

# ERPC MPO TRANSPORTATION IMPROVEMENT PROGRAM SFY 2021—2024



## APRIL 2020

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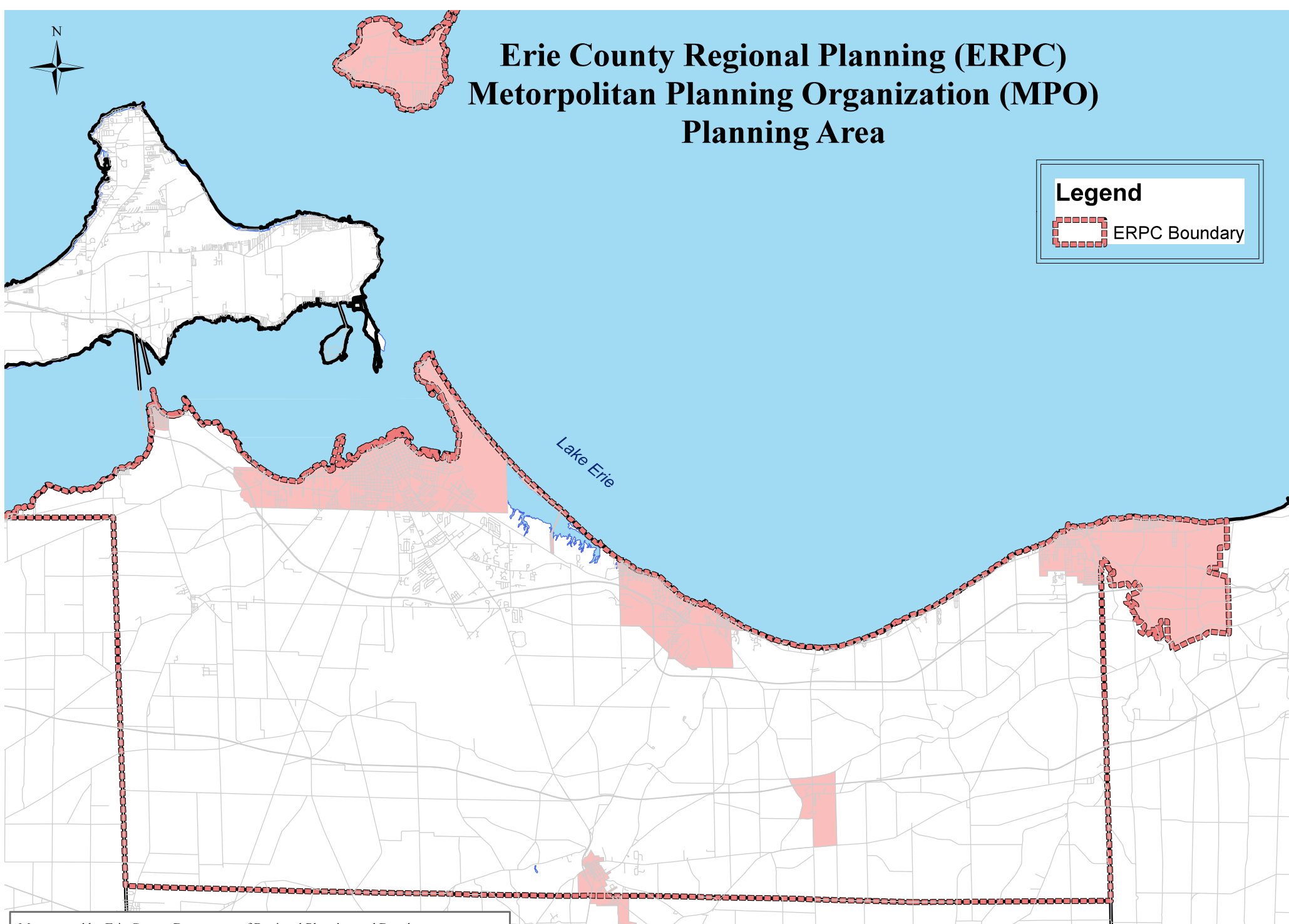
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# Erie County Regional Planning (ERPC) Metropolitan Planning Organization (MPO) Planning Area

## Legend

 ERPC Boundary



Map created by Erie County Department of Regional Planning and Development.  
This map is to be used for illustrative purposes only. Refer to original documents  
for accuracy. Erie County is not responsible for any errors or omissions contained herein.  
Map Created: December 2016  
Sources: Ohio Department of Transportation, Erie County Auditors, ESRI

## INTRODUCTION

Coordinating the Transportation Improvement Program (TIP) represents one of the Erie Regional Planning Commission's (ERPC) major responsibilities as the Metropolitan Planning Organization (MPO) for the Sandusky Urbanized Area. The TIP functions as the formal listing of the federal and state funded transportation improvement projects that will be implemented within Erie County during the next four years. The formal TIP listing serves as a prerequisite to expending U.S. Department of Transportation federal surface transportation funding on the transportation system improvements within the county.

Federal regulations call for the TIP to cover a four year period and to be updated at least every four years. This TIP covers Fiscal Years 2021-2024 and is a prioritized listing of a bikeway/ pedestrian walkway, bridge, highway and public transit projects utilizing federal funding. The TIP is developed from short range and long range planning processes which identify location and type of improvements needed across the MPO region. The four-year TIP has primarily two elements, an Annual Element, which are projects programmed for the first year, and a multi-year element, which are projects that have been identified for future years. The Ohio Department of Transportation (ODOT) and the MPOs have established a two year update cycle of their TIPs to meet federal requirements.

Regulations also require specific project information be listed in the TIP. Items included in this TIP project listing include project identification number, project description, type of work, location, length, phase and total project costs, air quality status, amount of federal funds and project sponsor. TIP project sponsors include the local political subdivisions, the county engineer, and the local Ohio Department of Transportation (ODOT) District office. Sponsors initiate projects and apply for funding. As defined by the federal requirements, projects listed in the TIP must be consistent with the Transportation Plan. In 2015 the ERPC staff completed the 2040 Long Range Transportation Plan. The Plan was adopted by the Policy Committee in July 2015. The Long Range Plan recommends location and type of improvements to meet future traffic demands. Both the current TIP and subsequent updates will continue to demonstrate consistency with the adopted ERPC Long Range Transportation Plan.

Federal planning regulations also require the TIP document to list any projects from the previous TIP SFY 2018-2021, that were delayed or cancelled; and to identify the criteria and process used for prioritizing projects from the Transportation Plan for inclusion in the current TIP. Project selection depends on the types of projects and source of funding. Major New Capacity projects are selected by ODOT through the Transportation Review Advisory Council (TRAC). TRAC is a nine member committee ranking proposed projects based on specific criteria. ODOT also has other criteria for safety, transportation alternative, and local bridge projects. These projects are funded through the appropriate ODOT office in Columbus.



## INTRODUCTION (CONTINUED)

Each ODOT District Office has a budget for bridge and roadway projects and submits a Work Program to determine on how these funds are spent. Bridge, capacity, pavement, and safety management systems help the district determine the type and priority of projects. The district then submits a program of projects to fit available funding and satisfy other criteria. The County Engineers Association has an allocation of STP funds for projects on the county highway system. It funds projects submitted by the individual county engineers and also manages the county bridge program. The Sandusky Transit System is allocated federal transit funds to fund operating and capital projects. The STS was changed back to a rural program due to the results of the 2010 Census. Other FTA funds are available on a competitive basis.

The ERPC MPO Policy Committee selects all other projects for funding. Applications are submitted to the ERPC office and projects are ranked by the Project Selection Committee based on MPO defined criteria. The ranked projects are presented to the various MPO Committees for their comment and recommendations to the Policy Committee who makes the final selection of projects for funding.

All projects, whether sponsored by a local jurisdiction, the county engineer, state agency, or public transit operator, must be programmed in the TIP to be eligible to receive federal transportation monies. Because of this provision, the ERPC MPO Policy Committee has considerable control on the use of federal transportation funds in the MPO region as their role is to review and accept all projects listed in the TIP which are consistent with the ERPC 2040 Long Range Transportation Plan.

Additionally, in order to demonstrate that this TIP is financially constrained, all projects and their related costs are listed during the program years. A 3-C process was followed and data was provided by all major planning partners, particularly ODOT and the transit provider. The costs must be reasonably within the estimated federal and state funds that are available. Lastly, contained in this TIP is the Public Involvement Policy as adopted by the MPO Policy Board ensuring civil rights and Environmental Justice and demonstrated are the opportunities for public review and comment on this TIP.

A set of Appendices is also included in this document to ensure that the TIP conforms to the federal requirements as mentioned above. They include:

- A. Public Involvement Policy
- B. Environmental Justice Identification
- C. Project Evaluation Forms
- D. Public Review of the Draft FY 2021-2024 TIP
- E. Resolution Approving the FY 2021-2024 TIP

## TRANSPORTATION PLAN

Federal statute requires every urbanized area with a population of 50,000 or more including all contiguous urban areas with a population density of 1,000 or more per square mile have an Metropolitan Planning Organization (MPO). The 2000 U.S. Census revealed that the densely populated area around the cities of Huron and Sandusky met the Urbanized Area definition. Hence, the City of Sandusky region was designated as an “urbanized area.” However, the 2010 Census results indicated that the urbanized area population fell just beneath the 50,000 population threshold, but the decision to continue to uphold ERPC’s MPO designation was made on both state and local levels.

The Long-Range Transportation Plan (25 year future plan) is a strategy of capital improvement programming developed to guide the investment of public funds in transportation facilities. The Plan provides the blueprint from which the area's short range Transportation Improvement Program (TIP) is developed. The TIP identifies the highway, transit, bikeway and pedestrian projects scheduled to be constructed over a four-year time frame. The long-range plan is updated every five years and may be amended due to available federal, state and local funding.

ERPC’s 2040 Long Range Transportation Plan was developed and adopted in July 2015 under the federal transportation legislation Moving Ahead For Progress in the 21st Century Act (MAP-21). The ambition of the Long-Range Transportation Plan is the development of a intermodal transportation system, one that is efficient, fiscally sound, environmentally friendly, and which provides the regional infrastructure to better compete in the global economy.

Work on ERPC’s Long Range Plan began in May 2014 and was completed June 2015 and recognized the (8) Federal Planning Factors as defined in MAP-21. Specifically, MAP-21 metropolitan and statewide planning processes must consider transportation projects and strategies that will:

- 1.) support the economic vitality of the United States, the States and metropolitan areas, especially by enabling global competitiveness, productivity and efficiency;
- 2) increase safety of the transportation system for motorized and non-motorized users;
- 3.) increase security of the transportation system for motorized and non-motorized users;
- 4) increase the accessibility and mobility options available to people and freight;
- 5) protect and enhance the environment, promote energy conservation, and improve quality of life with consistency between transportation improvements and State and local planned growth and economic development patterns;
- 6) enhance the integration and connectivity of the transportation system, across and Between modes, for people and freight;
- 7) promote efficient system management and operation;
- 8) emphasize the preservation of the existing transportation system.

The plan was officially adopted by the ERPC MPO’s Policy Committee on July 23, 2015. As the Plan’s due date for its 5-year update is July 23, 2020 staff is currently in the process of completing the update.

## FUNDING PROGRAMS

The Transportation Improvement Program (TIP) represents one of the Erie Regional Planning Commission's (ERPC) major responsibilities as the MPO for the Sandusky Urbanized Area. The TIP provides a four-year prioritized listing of all bikeway/pedestrian walkway, bridge, highway, and public transit projects utilizing federal funding within the MPO region.

In Ohio, MPO TIPs also record 100% state or locally funded projects. The TIP includes those projects sponsored by the Ohio Department of Transportation, County Engineer, local governments, and operators of public transit service which have been reviewed and accepted by the MPO's Policy Board. All projects listed in the TIP are to be compatible with the Long Range Transportation Plan. Identification of projects, funding, and schedules to successfully implement the Transportation Plan are done as a collaborative effort by the MPO, the state, and local transit operators through a comprehensive, cooperative, and continuing planning process.

A majority of the funds listed in the TIP are controlled by ODOT and allocated through ODOT's project selection process for the particular fund type. The ODOT controlled sources used in the ERPC MPO TIP are listed below:

- Bridge Replacement/Bridge Rehabilitation
- Highway Safety Improvement Program
- National Highway Performance Program
- National Highway System
- Safe Routes To Schools
- Surface Transportation Program
- State Transportation Funds
- Transportation Alternative Program

Although the majority of projects listed in the highway section of the TIP are financed through ODOT managed funding sources, a portion of the funds are annually allocated to each Ohio MPO. ERPC receives two types of funding. These funds are Surface Transportation Program funds and Transportation Alternative funds and are used for financing MPO area local government sponsored transportation improvement projects. The ERPC MPO Policy Committee is responsible for managing and directing the development of a multiyear program of local government sponsored STP and TA projects within available annual budget amounts. Descriptions of both federal funding programs can be found below.

## Surface Transportation Program

The Surface Transportation Program (STP) was initially established with the passage of the Intermodal Surface Transportation Efficiency Act of 1991 (ISTEA) and continued in the most recent bill, Fixing America's Surface Transportation Act (FAST Act). The Ohio Department of Transportation sub-allocates a portion of the STP funding to the MPO.

### Surface Transportation Program (cont'd.)

The typical funding breakdown of an MPO approved project is that the sponsoring agency is responsible for 20% of the project cost, and the remaining 80% is federal funding. This funding can be used on a wide variety of projects such as highway projects, transit projects, commuter rail, carpool projects, bikeways, and pedestrian walkways.

### Transportation Alternative Program:

Under MAP-21 and continued in FAST Act, the number of core transportation programs has been reduced from seven to five categories and Transportation Enhancement (TE) allocations were replaced with Transportation Alternative (TA) dollars. Eligible activities for TA funds include projects relating to “on road” and “off” road bicycling facilities, safe routes for non-drivers, abandoned corridor railroad trails, turnabouts, overlooks, viewing areas, community improvement activities, and environmental mitigation. The TA program is intended to encourage transportation related activities that go beyond the customary cultural or environmental mitigation required when developing a transportation improvement project. Eligible TA activities are defined by federal legislation include the following :

- Construction, planning, and design of on-road and off-road trail facilities for pedestrians, bicyclists, and other non-motorized forms of transportation, including sidewalks, bicycle infrastructure, pedestrian and bicycle signals, traffic calming techniques, lighting and other safety-related infrastructure, and transportation projects to achieve compliance with the Americans with Disabilities Act of 1990.
- Construction, planning, and design of infrastructure-related projects and systems that will provide safe routes for non-drivers, including children, older adults, and individuals with disabilities to access daily needs.
- Conversion and use of abandoned railroad corridors for trails for pedestrians, bicyclists, or other non-motorized transportation users.
- Construction of turnouts, overlooks, and viewing areas.
- Community improvement activities, including inventory, control, or removal of outdoor advertising; historic preservation and rehabilitation of historic transportation facilities; vegetation management practices in transportation rights-of-way to improve roadway safety, prevent against invasive species, and provide erosion control; and archaeological activities relating to impacts from implementation of a transportation project eligible under title 23.

### Transportation Alternative Program (cont'd):

- Any environmental mitigation activity, including pollution prevention and pollution abatement activities and mitigation to address storm water management, control, and water pollution prevention or abatement related to highway construction or due to highway runoff, including activities described in sections 133(b)(11), 328(a), and 329 of title 23; or reduce vehicle-caused wildlife mortality or to restore and maintain connectivity among terrestrial or aquatic habitats.
- The recreational trails program under section 206 of title 23.
- The safe routes to school program under section 1404 of the SAFETEA-LU.
  - \*Infrastructure-related projects including planning, design, and construction of infrastructure-related projects on any public road or any bicycle or pedestrian pathway or trail in the vicinity of schools that will substantially improve the ability of students to walk and bicycle to school, including sidewalk improvements, traffic calming and speed reduction improvements, pedestrian and bicycle crossing improvements, on-street bicycle facilities, off-street bicycle and pedestrian facilities, secure bicycle parking facilities, and traffic diversion improvements in the vicinity of schools.
  - \*Non-infrastructure-related activities to encourage walking and bicycling to school, including public awareness campaigns and outreach to press and community leaders, traffic education and enforcement in the vicinity of schools, student sessions on bicycle and pedestrian safety, health, and environment, and funding for training, volunteers, and managers of safe routes to school programs.
  - \*Safe Routes to School Coordinator
- Planning, designing, or constructing boulevards and other roadways largely in the right-of-way of former Interstate System routes or other divided highways.

### FUNDING PROGRAMS FOR PUBLIC TRANSPORTATION

As previously mentioned, the 2010 Census revealed that the Sandusky Urbanized Area fell just below the 50,000 population threshold. This population decrease affects the type of funding the area's transit system, Sandusky Transit System (STS) is allocated. The funds now allocated to STS as a result of the 2010 Census are rural transit funds.



### **FUNDING PROGRAMS FOR PUBLIC TRANSPORTATION (cont'd.)**

The funds are applied for yearly through ODOT and are not received by the MPO but instead are directly granted to STS. Eligible costs include capital investments in bus and bus-related activities such as replacement of buses, overhaul of buses, rebuilding of buses, crime prevention and security equipment and construction of maintenance and passenger facilities; and capital investments in new and existing fixed guide way systems including rolling stock, overhaul and rebuilding of vehicles, track, signals, communications, and computer hardware and software. All preventive maintenance and some Americans with Disabilities Act complementary paratransit service costs are considered capital costs. Also included in the TIP are funds for the ODOT Specialized Transportation Program (FTA Section 5310 Program). A description of the program is found below.

#### **Specialized Transportation Program (STP)**

The Federal Transit Administration (FTA) provides Federal funds for the purchase of equipment to support transportation services for the elderly and people with disabilities where existing transportation is unavailable, inappropriate, or insufficient. Federal funds provide 80% of the cost of capital items; the remaining 20% must be provided from a local, nonfederal source. ODOT writes the specifications and actually purchases the vehicles with costs reimbursed by FTA and the recipient. Private nonprofit corporations, public bodies certified by the state as lead agencies in a coordination effort, or public bodies which certify that no private non-profit corporations exist within their jurisdiction for the provision of elderly and disabled transportation may apply. Funds are available each Federal Fiscal Year and are distributed through a competitive application process. There are two types of applicants - those from urbanized areas and those from non-urbanized areas. While ODOT administers the program for the entire state, Metropolitan Planning Organizations (MPOs) are eligible to administer the program or partner with the State. ODOT has established the eligibility requirements to be used for all applicants and applications are typically due to ODOT in the Fall of the year .

#### **Coordinated Human Services Public Transportation Plan**

MAP-21 required the Elderly Individuals and Individuals with Disabilities and New Freedom federal programs be derived from a Coordinated Human Service Public Transportation Plan (Coordinated Plan). Although that is still the case, there is some discussion of the Ohio Department of Transportation (ODOT) standardizing the coordinated plan process to take a larger role in future plan development. The MPO staff worked with community stakeholders, Sandusky Transit Services, and Erie County Serving Our Seniors to develop the 2013 Coordinated Human Service Public Transportation Plan Update which was passed by the MPO board in October of 2012. The goals of the plan are to better coordinate services among regional agencies to reduce costs, help eliminate duplication of services, and provide services to those currently underserved or not being served. In 2017, staff worked with the Coordinated Transportation Plan Steering Committee to develop the 2018 Coordinated Human Service Public Transportation Plan Update for the MPO planning area. The plan utilized a new template developed by ODOT and was passed by the MPO board in July of 2017. The goals of the plan are to better coordinate services among regional agencies to reduce costs, help eliminate duplication of services and provide services to those currently underserved or not being served. The plan is reviewed annually by the steering committee, with a full update due in 2022.



## **PROJECT PRIORITIZATION**

The 2021-2024 project lists recorded in this TIP represent a prioritized listing of the region's federally financed transportation improvement projects. Priorities from ERPC's SFY 2018-2021 TIP (including TIP Addendums that were incorporated for required performance measure planning) have been carried forward in the SFY 2021-2024 TIP. ODOT, the County Engineers and local governments in the MPO region submit projects to ERPC for MPO funding. Projects submitted are evaluated on MPO defined criteria (see Appendix C for scoring sheets). Note that the project scoring sheets are regularly reviewed by the project selection committee. Scoring sheets for STP were last updated in 2019 and TA scoring sheets will be revised during 2020. The project selection process is outlined in the section below.

## **TIP PROJECT SELECTION PROCESS**

The final selection of projects to utilize MPO apportioned STP and TA funds, is the ultimate responsibility of the Policy Committee. As part of the selection process, however, the Policy Committee has assigned specific duties to the Technical Advisory Committee (TAC) and Project Selection Committee. The following outlines the duties of the TAC and Project Selection Committees and their roles in the Project Selection Process.

## **DUTIES OF THE PROJECT SELECTION COMMITTEE**

The Project Selection Committee members are comprised of individuals of varying backgrounds. The Policy Board appointed each member of the Project Selection Committee and assigned the following duties:

1. Conduct preliminary review of proposed projects.
2. Review project applications and apply project criteria to ranking system.
3. Provide to the TAC a listing of project funding rankings/recommendations.

## **DUTIES OF THE TECHNICAL ADVISORY COMMITTEE**

1. Review project schedules, project costs, and funding programs and provide recommendations to the Policy Committee.
2. Provide recommendations to the Policy Committee for the purpose of adding, deleting or altering TIP projects. In developing its recommendation, the TAC considers the results of ranking completed by the Project Selection Committee.
3. Review and consider recommendations from Project Selection Committee of project ranking sheets

## **STEPS OF THE PROJECT SELECTION PROCESS**

1. Project sponsors complete a project application and forward it with any additional supporting documentation to the ERPC staff.
2. The Project Selection Committee is called to meet to review all project applications, apply evaluation criteria, and develop a listing of project funding recommendations that will be presented to the TAC.
3. The TAC will review the Project Selection Committee comments and results and develop its recommendation to the Policy Committee.
4. The TAC recommendations are presented to the Citizens Advisory Committee for public review and comment.
5. The TAC recommendations and CAC comments are presented to the Policy Committee.

The Policy Committee will select projects to be listed in the TIP. All committees have reviewed SFY 2021-2024 TIP projects for consistency with the ERPC 2040 Long Range Transportation Plan.

## **PUBLIC INVOLVEMENT POLICY**

During this TIP development, a state of emergency was declared by Ohio's Governor due to general public health concerns for the Coronavirus (COVID-19). As strongly encouraged by the Ohio Department of Transportation (ODOT), ERPC cancelled its scheduled March 30th open house public meeting and adjusted to an on-line public outreach program. On-line public involvement activities included social media notices including facebook and twitter, emails, website notices, flyers, letters, and newspaper advertisements. The public will be able to review and comment on the TIP on-line and will receive timely responses. Additionally, ODOT and ERPC feel that this outreach is in compliance with its public involvement policy and meets the requirements of 23 CFR 450.210 and 23 CFR 450.316 for the draft 2021-2024 STIP and TIP public involvement participation. An emphasis on implementing visualization techniques was integrated with public involvement activities. Mapping including using land and aerial photographs for display of project locations were completed. The TIP was made available for a ERPC 45 day public review period and a two week period of public review by ODOT . During the review period, copies of the document were electronically available in the ERPC and ODOT offices. Staff also reached out to other state and local agencies that are responsible for planned growth, economic development, environmental protection, airport operations, public transit, and freight movements. Copies of the ERPC News Releases, ERPC Public Meeting Invitation and Cancellation notice, ERPC Local Newspaper Advertisements, consultation list for other state and local agency stakeholders; and comments received are included in Appendix D. ERPC also has a recently updated Public Involvement Policy which is included in Appendix A of this document.

## **FISCAL ANALYSIS**

Through a comprehensive, cooperative and continuing planning process that involves ODOT, ERPC and the area transit provider, fiscal constraint is demonstrated by comparing project costs against project funding estimates. Project cost estimates in the TIP were developed by individual project sponsors and are updated using ODOT cost inflation factors which account for year of expenditure dollars.

## FISCAL ANALYSIS (cont'd.)

That is, the year in which a project is programmed in the TIP reflects the cost of that project for a particular year. For ODOT controlled funds, the fiscal analysis for these projects are recorded in the fiscal analysis chapter of the 2021-2024 Statewide Transportation Improvement Program. Fiscal constraint for the MPO sub-allocated STP and TA funding are recorded in this TIP (see page 26).

A total TIP Financial Analysis table has been prepared showing the total costs for all projects funded with a source of federal funding that are located within the ERPC MPO region. This table was prepared by ODOT for the MPO. The additional table lists the ERPC MPO's STP and TAP budgets and the amount of those funds that will be utilized for MPO projects by funding source and year. While the total program demonstrates fiscal constraint, the minor fiscal shortfalls in the respective years' STP or TAP programs will be mitigated with loans/repayments with another MPO or between ERPC STP & TAP budgetary categories, consistent with ODOT standard program management practice. Additionally, the MPO is currently in the process of selecting projects for SFY 2023 and SFY 2024 to utilize available funding. Projection of funds for STP and TA funding available from 2021-2024 were provided by ODOT and annual estimates were held flat for each year of the TIP.

## OPERATION AND MAINTENANCE

The ERPC embraces the philosophy that priority should be given to adequately operated and maintenance of the existing system over new construction in the use of federal funds. The philosophy of system preservation is also highlighted in the Ohio Department of Transportation's Access Ohio as well as the FAST Act. 85.7% of the total project costs listed in this TIP (\$51,989,695.28) focus on system preservation versus new construction. Additionally, local jurisdictions have developed their own methodologies for maintenance and operations by employing paving programs, chip and seal, pothole filling, and joint sealing on their roads as well. The estimate of yearly funds expended by the locals is approximately \$2 million on operation and maintenance across the MPO region.

## AIR QUALITY

Erie County, Ohio is an air quality attainment area (never designated as non-attainment status). As such, Erie County is not subject to US EPA's transportation conformity requirements. However, the City of Vermilion portion of Lorain County, included in this MPO area, is part of the 8-county Cleveland/Akron air quality area. Conformity analysis for this portion of the MPO is included in the conformity process for the Cleveland and Akron area MPOs and included in Appendix E of this document.

Additionally, a Memorandum of Understanding (MOU) among the Northeast Ohio Area wide Coordinating Agency (NOACA) the Akron Metropolitan Area Transportation Study (AMATS), the Erie Regional Planning Commission (ERPC), the Ohio Environmental Protection Agency (Ohio EPA), the Ohio Department of Transportation (ODOT), the Federal Highway Administration

(FHWA), the Federal Transit Authority (FTA), and the United States Environmental Protection Agency (U.S. EPA) details the interagency consultation, resolution of conflict, public consultation criteria and procedures required by the federal transportation conformity regulation Title 40 of the Code of Federal Regulations (CFR) Section 93.105, and the enforcement and enforceability provisions set forth in 40 CFR 93.122(a)(4)(ii) and 93.125c .

### **PUBLIC TRANSPORTATION**

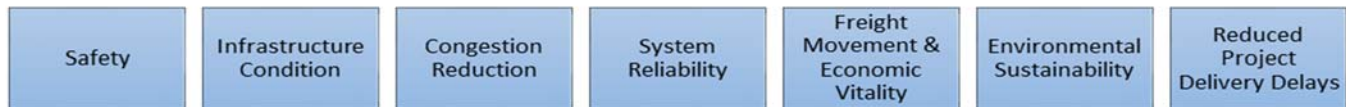
The TIP also includes capital and operation funding for transit services provided by Sandusky Transit System (STS) under the statewide rural transit program. ODOT lists rural transit projects as statewide line items under Section 5311. Federal allocations granted for transit are directly received by STS. The existing public transportation service is provided through a contract with a private company, MV Transportation, Inc. The Sandusky Transit System (STS) is a demand responsive, curb-to curb, advance reservation, shared ride transportation service that is provided within the MPO region. The Sandusky Transit System is open to the general public including persons with disabilities. In addition, STS vehicles are wheelchair accessible. There are no restrictions on the purpose or number of trips, which may be taken on a time-and-space available basis. Riders are required to share the vehicle with other riders who are traveling at the same time in the same direction. The STS service is funded in part by the Ohio Department of Transportation, and the Federal Transit Administration, and local agency support.

The MPO assists ODOT Transit with the administration of the Specialized 5310 Transportation Program. The program provides 80% funding for vans and light transit buses for transporting elderly and disabled persons in the region. Past recipients include Serving Our Seniors, a Sandusky Non-Profit Organization; The Lucy Idol Center, a Vermilion Non-Profit Organization; and the Erie County Board of MM/RD. The program has been modified under the Fixing America's Surface Transportation (FAST) Act allowing for a number of innovations including a new pilot program for Innovative Coordinated Access and Mobility which should enhance all of the systems striving to coordinate transportation delivery.

It should be noted the Job Access and Reverse Commute (JARC) program that was established by federal legislation has expired and been replaced by the Urbanized Area Formula Grants Program also known as 5307. The new program will still address the unique transportation challenges faced by welfare recipients and low-income persons seeking to obtain and maintain employment. Many new entry-level jobs are located in suburban areas, and low-income individuals have difficulty accessing these jobs from their inner city, urban, or rural neighborhoods. Also, many employment related-trips are complex and involve multiple destinations including reaching child-care facilities or other services. The Sandusky Transit System has received funding through the 5307 program to operate the Sandusky-Perkins Area Ride Connection (SPARC). The SPARC is combined of 4 separate routes that travel through the Sandusky and Perkins Township to various employers along the routes and it has met with great success. All routes were recently redesigned to save money through better system efficiency.

## PERFORMANCE MEASURES

MAP-21 and the FAST Act have placed emphasis on incorporating performance management into transportation planning and programming processes. National performance goals have been established for 7 key areas. Projects on Ohio's STIP and the ERPC MPO TIP address transportation needs in one or more of these key areas, which are:



In order to assess system performance in these key areas, national performance measures have been developed. A performance measure is based upon a metric and utilized to evaluate progress towards goals, objectives, strategies, and achievement of established performance targets. An established performance target defines a specific level of performance that is desired to be achieved with a given time frame. States are required to establish their own statewide performance targets and MPO's are required to either set their own regional performance targets or adopt the established statewide targets.

Over the past few years, ODOT, Ohio's MPOs, RTPOs, and transit agencies worked together to determine and establish targets that support the national performance areas. ERPC plans to continue working with ODOT and its partners in developing targets.

### **Safety Performance Management Measures (PM 1)**

Federal Rule 23 CFR 490 requires States to establish five safety performance measures and set targets for those measures to demonstrate fatal and serious injury reductions on all public roads. Through consultation with the Ohio MPOs and RTPOs, Ohio adopted statewide targets based on a 2 percent annual reduction for calendar year 2020 across all five measures (number of fatalities, number of serious injuries, fatality rate per 100 million vehicle miles traveled (MVMT), serious injury rate per 100 MVMT, and number of non-motorized fatalities and non-motorized serious injuries); the numeric safety targets are as shown below.

- Number of Fatalities < 1,055
- Number of Serious Injuries < 8,348
- Fatality Rate per 100 MVMT\* < 0.91
- Serious Injury Rate per 100 MVMT\* < 7.21
- Number of Non-Motorized Fatalities & Non-Motorized Serious Injuries < 824

In December 2019, the ERPC MPO Policy Committee adopted a resolution supporting ODOT's 2020 safety performance management targets for the five performance measures outlined in the FAST Act. Ohio's targets infer a 2 percent annual reduction goal for each of the five safety performance measures.

To aid in meeting those targets in the ERPC MPO Region, ERPC continues to plan, program, and fund projects that have a positive impact in achieving the targets outlined in the State's Highway Safety Improvement Program (HSIP).



## PERFORMANCE MEASURES (cont'd.)

Analysis of the ERPC MPO SFY 2021-2024 TIP shows an estimated \$32,948,601.46 or 28 safety-related projects are programmed to aid in meeting the safety targets. Safety-related projects make up 54% of total TIP project costs and 58% of the total number of TIP projects.

In addition to supporting safety-related projects through TIP programming, ERPC MPO has programmatic regional safety initiatives that support the State in reaching its established targets. Each year the MPO prepares crash summary and spot safety improvement program reports for its region. Staff also works on a continual basis with the Ohio Department of Transportation's District 3 Safety Review Team in the review, analysis, and development of countermeasures for priority safety locations as identified in the State's Highway Safety Improvement Program (HSIP). Staff also assists its local jurisdictions with Safe Routes to School Travel Plan development as well as supporting bicycle and pedestrian safety through education. In addition to the MPO's Safety and Bicycle and Pedestrian subcommittees, ERPC is a member of other various regional safety committees, such as the Erie County Safe Communities and Erie County Partners for Prevention groups.

### **Bridge and Pavement Performance Management Measures (PM 2)**

Federal Rule 23 CFR 490 requires States to establish targets for four pavement and two bridge performance measures to evaluate conditions on the State's National Highway System (NHS). 2-year and 4-year targets for both measures are required with only 4-year targets required for Interstate pavements.

On May 20, 2018, Ohio adopted statewide targets as shown below:

<b>Pavement</b>	<b>ODOT 2 Yr. Target</b>	<b>ODOT 4 Yr. Target</b>
Percentage of Interstate Pavements in Good Condition	N/A	50%
Percentage of Interstate Pavements in Poor Condition	N/A	1%
Percentage of Non-Interstate NHS Pavements in Good Condition	35%	35%
Percentage of Non-Interstate NHS in Poor condition	3%	3%
<b>Bridge</b>	<b>ODOT 2 Yr. Target</b>	<b>ODOT 4 Yr. Target</b>
Percentage of NHS Bridges by deck area in Good condition	50%	50%
Percentage of NHS Bridges by deck area in Poor Condition	5%	5%

The targets above reflect ODOT's review of eight years of HPMS submitted NHS pavement data and 10 years of bridge condition data. Highways and bridges are both rated as good, fair, or poor. Statewide targets are only required for the poor and good conditions.



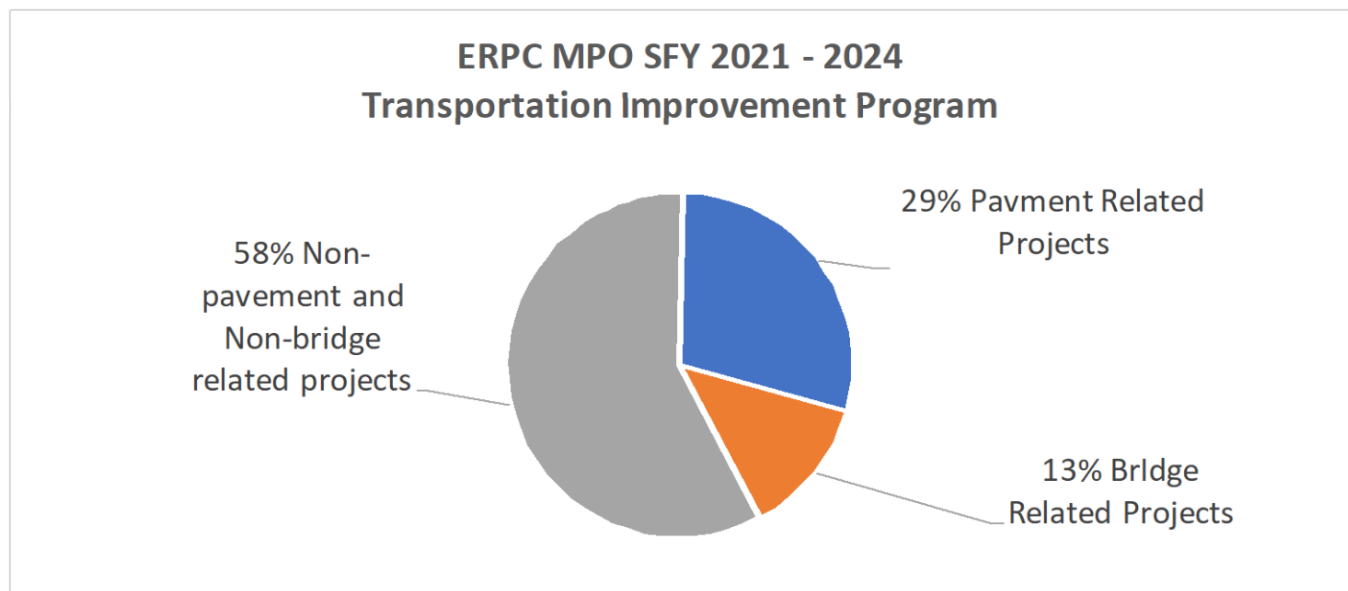
## PERFORMANCE MEASURES (cont'd.)

ODOT's review confirms that a high percentage of Ohio's NHS and Interstate pavements and bridges are in good condition with low percentages of poor conditions. ODOT's Pavement and Bridge Management Systems predict these patterns to continue.

At their September 2018 meeting, the ERPC MPO Policy Committee adopted a resolution supporting ODOT's performance management targets for the four pavement and two bridge performance measures outlined in the FAST Act. To aid in meeting those targets in the ERPC MPO Region, ERPC continues to plan, program, and fund projects that have a positive impact in achieving the state's established targets.

Analysis of the ERPC MPO SFY 2021-2024 TIP shows an estimated \$41,086,671.50 or 20 pavement and bridge related projects programmed to aid in meeting the PM 2 targets. Pavement and bridge related improvement projects make up 68% of total TIP project costs and 42% of the total number of TIP projects.

In addition to supporting pavement and bridge related improvement projects through TIP programming, ERPC MPO has programmatic regional initiatives that also support the State in reaching its established targets. The ERPC embraces the philosophy that priority should be given to adequately operate and maintain the existing system over new construction in the use of federal funds. ERPC uses transportation project selection criteria to accentuate projects that will improve identified deficiencies in the current system for pavement and bridge conditions. Additionally, local jurisdictions have developed methodologies for maintenance and operations for their roads and have employed paving programs, chip and seal, pothole filling, joint sealing, and pavement condition rating systems in which the ERPC is supportive of.



## PERFORMANCE MEASURES (cont'd.)

### Travel Time Reliability and Freight Movement Performance Measures (PM 3)

Federal rules 23 CFR 490.507 and 23 CFR 490.607 establish National Highway System travel time reliability and Interstate System freight reliability measures. For both personal travel time reliability and freight travel time reliability measures, ODOT is required to establish 2-year and 4-year targets within a four year performance period. The two measures and targets are listed below:

Travel Time Reliability	ODOT 2 Yr. Target	ODOT 4 Yr. Target
Interstate Travel Time Reliability	85% of system LOTTR <1.50	85% of system LOTTR <1.50
Non-Interstate NHS Travel Time Reliability	N/A	80% of system LOTTR <1.50
Freight Movement	ODOT 2 Yr. Target	ODOT 4 Yr. Target
Interstate Truck Travel Time Reliability Index	TTTR<1.5	TTTR<1.5

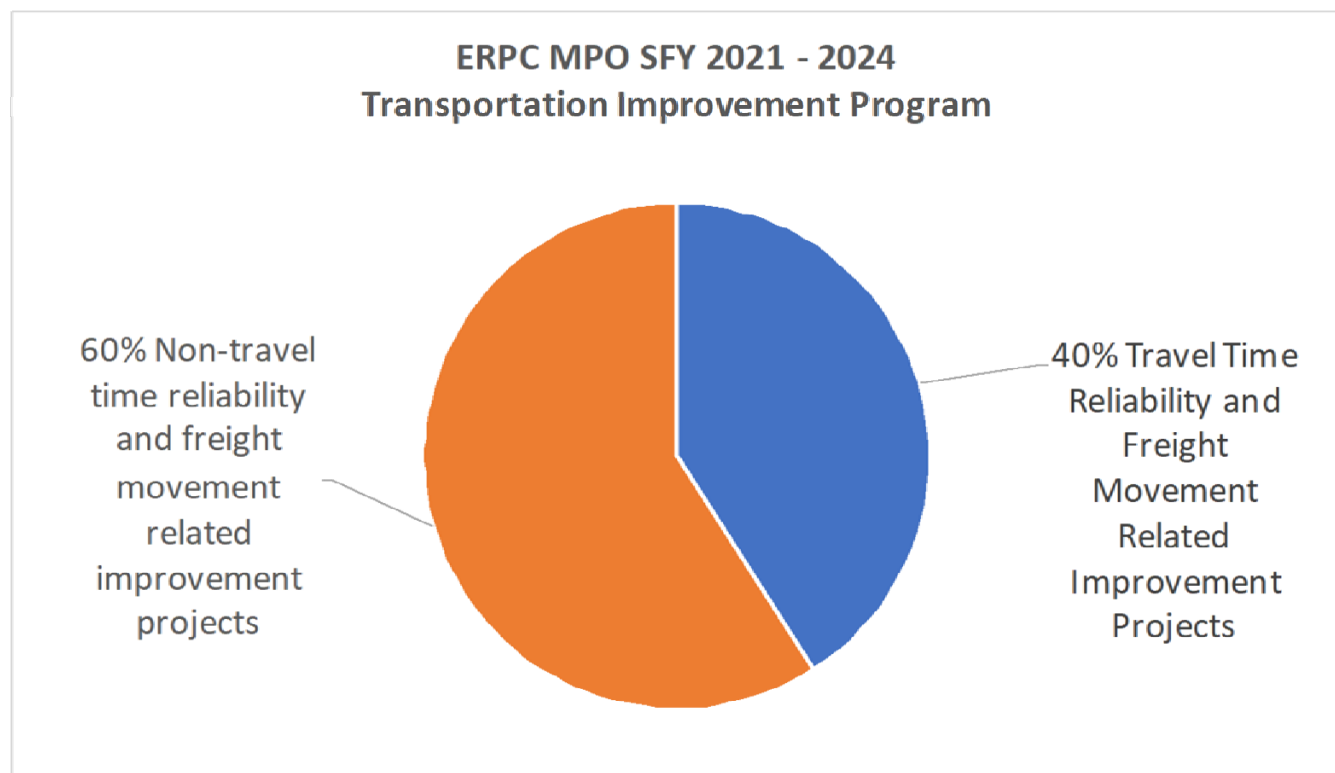
Level of Travel Time Reliability (LOTTR) is defined as the ratio of the longer travel times (80th percentile) to a “normal” travel time (50th percentile). The measures are the percent of person-miles traveled on the relevant portion of the NHS that are reliable.

Truck Travel Time Reliability (TTTR) is the ratio generated by dividing the 95th percentile travel time by the normal time (50th percentile) for each Interstate segment. The TTTR Index is established by multiplying each segment’s largest reliability ratio of five reporting periods by its length then dividing the sum of all length-weighted segments by the total length of Interstate.

## PERFORMANCE MEASURES (cont'd.)

The data to assess travel time reliability and establish targets is sourced from FHWA's National Performance Management Research Data Set (NPMRDS). ODOT is participating in FHWA's Performance Management Analytical Tool pooled fund study where a contractor assists states in calculating NPMRDS travel time reliability metrics. The NPMRDS is a relatively new dataset. Accordingly, ODOT does not have historical data to review in establishing targets. ODOT's Travel Time Reliability and Freight Travel Time Reliability targets are reflective of the calendar year 2017 data available.

For purposes of ERPC MPO target setting for the travel time reliability and freight movement performance measures, the above ODOT 2-year and 4-year established targets were presented to Erie County Regional Planning Policy Committee at their September 2018 meeting. After consideration, the Policy Committee decided to approve supporting the state's established targets and to assist the state in achieving those targets through planning, programming, and funding projects in the ERPC MPO region that improve travel time reliability and freight movement. Analysis of the ERPC MPO SFY 2021-2024 TIP shows an estimated \$30,075,186.44 or 19 travel time reliability and freight movement related projects programmed to aid in meeting the state established targets; these type of improvement projects make up 50% of total TIP project costs and 40% of the total number of TIP projects.



## PERFORMANCE MEASURES (cont'd.)

Beyond TIP programming to assist the state with reaching established targets, ERPC supports PM 3 initiatives through other program activities. ERPC MPO supports improvements for travel time reliabilities for both passenger and commercial vehicles through supporting access management, examining signal coordination and retiming of corridors (especially SR 4 and US 250), advocating for funding for maintenance and improvements made to Ohio Turnpike interchanges and adjacent roadways within the ERPC region, and continuing to support projects found in the Long Range Transportation Improvement Plan that enhance the movement of people and goods in the region.

ERPC also staff works with ODOT's Central Office on travel demand modeling and use of real time vehicle probe data to evaluate travel times across the region. ERPC frequently utilizes the model to evaluate delay at signalized intersections; census data is also utilized, such as reported travel to work times to assist in long and short range planning. A freight plan was also completed in 2013 which evaluated freight generation and commodity flows across the MPO region.

### ***Total CMAQ Emission Reduction Performance Measures***

Federal rule 23 CFR 490.807 establishes Total CMAQ Emission Reduction performance measures for Ohio's US EPA designated air quality nonattainment and maintenance areas. There are three mobile source pollutants Ohio is required to set performance targets for: Volatile Organic Compounds (VOCs), Nitrous Oxide (NO<sub>x</sub>), and Particulate Matter at 2.5 Micrometers in Diameter (PM<sub>2.5</sub>). For all three measures, ODOT is required to set both 2-year and 4-year targets within a four year performance period. The measures and targets are listed as follows:

<b>CMAQ On-Road Mobile Source Emissions</b>	<b>Current (Statewide)</b>	<b>ODOT 2 Yr. Target</b>	<b>ODOT 4 Yr. Target</b>
Volatile Organic Compounds Total Emission Reduction	5 yr avg - 85.90 kg/day	69 kg/day	69 kg/day
Nitrous Oxide Total Emission Reduction	5 yr avg - 671.31 kg/day	537 kg/day	537 kg/day
Particulate Matter at 2.5 Micrometers Total Emission Reduction	5 yr avg - 44.97 kg/day	36 kg/day	36 kg/day

The targets reflect ODOT's estimate of the emission reductions anticipated from future CMAQ projects in the 21 affected Ohio counties. The targets are based on review of the 2013 – 2016 project emissions data recorded in the Federal Highway Administration's CMAQ Public Access Database and were averaged to form a trend analysis.

## **PERFORMANCE MEASURES (cont'd.)**

For purposes of ERPC MPO target setting for the CMAQ Emission Reduction Performance Measures, the above current emissions data along with the ODOT 2-year and 4-year established targets were presented to Erie County Regional Planning Policy Committee at their September 2018 meeting. As the ERPC MPO does not receive CMAQ funding allocations the committee approved to establish its 2-year and 4-year targets for the Total CMAQ Emission Reduction performance measures at the Current 5 Year Statewide Averages listed below.

CMAQ On-Road Mobile Source Emissions	Current (Statewide)	ODOT 2 Yr. Target	ODOT 4 Yr. Target
Volatile Organic Compounds Total Emission Reduction	5 yr avg - 85.90 kg/day	69 kg/day	69 kg/day
Nitrous Oxide Total Emission Reduction	5 yr avg - 671.31 kg/day	537 kg/day	537 kg/day
Particulate Matter at 2.5 Micrometers Total Emission Reduction	5 yr avg - 44.97 kg/day	36 kg/day	36 kg/day

Although ERPC receives no CMAQ allocation it does support projects that improve air quality through its short and long range transportation planning processes. Analysis of the ERPC MPO SFY 2021-2024 TIP shows an estimated \$17,059,646.58 or 12 projects that are air quality improvement related projects programmed to aid in meeting the state established targets; these type of improvement projects make up 28% of total TIP project costs and 25% of the total number of TIP projects.

Beyond TIP programming, ERPC also considers a project's air quality improvement potential in its project selection process as air quality improvement criteria is included on the MPO's project scoring sheets. ERPC also lends its support to various area agencies that initiate air quality improvement efforts and is very involved in promoting active transportation across the MPO region. A regional bicycle and pedestrian plan update was completed in 2014 and recommendations from that plan were incorporated into the MPO's long range transportation plan. Additionally, past efforts have included completing a sidewalk inventory report that recorded sidewalk locations, widths, conditions, serviceability, and photos and assisting local jurisdictions with safe routes to school initiatives and travel plan development. Finally, staff also looks for opportunities to include non-motorized travel improvements into proposed projects within the MPO region.

### **Transit Performance Management Measures**

In 2012, the Moving Ahead for Progress in the 21<sup>st</sup> Century Act (MAP-21) mandated the Federal Transit Administration (FTA) develop a rule to establish a strategic and systematic process of operating, maintaining and improving public transportation capital assets effectively through their entire life cycle. As a result, the Transit Asset Management (TAM) rule was developed (49 U.S.C. 5326) and was reauthorized in 2015 in the Fixing America's Surface Transportation Act (FAST Act). In 2016, the FTA published the final TAM regulations.

Federal Rule 49 U.S.C. 5326 requires all sub-recipients of Federal financial assistance that own, operate, or manage capital assets used for providing public transportation to incorporate the TAM

## PERFORMANCE MEASURES (cont'd.)

establishes performance measures, establishes annual reporting requirements to the National Transit Database (NTD), and requires the FTA to provide technical assistance.

The state of Ohio serves as the administrator and recipient of the FTA Section 5310 and 5311 funding for all its rural and small urban transit providers and social service agencies that provide public transit. In the Erie County Metropolitan Planning Organization (ERPC) planning area, there is one designated rural transit provider, the Sandusky Transit System (STS) that is a recipient of ODOT allocated FTA Section 5311 funds. Additionally, there are various social service agencies in the ERPC region that are recipients of the ODOT allocated FTA Section 5310 funding which is utilized to assist with meeting the transportation needs of older adults and people with disabilities.

Per TAM rules, rural transit providers receiving FTA 5311 funding and those 5310 agencies providing “open-door” service are eligible to take part in a TAM Group Plan as Tier II agencies. As such, The Ohio Department of Transportation’s Office of Transit has sponsored a Group TAM Plan in which the Sandusky Transit System and those 5310 recipient social service agencies in the ERPC MPO area are included under.

The TAM Group Plan outlines the methods by which ODOT and their sub-recipients will maintain in compliance with the data collection, evaluation and submission of transit asset data. As required by federal rule, the Plan also includes ODOT’s established performance targets and base line measures for revenue vehicles, equipment, and facilities (see below).

### **FACILITIES**

<b>Asset Class (NTD)</b>	<b>Performance Target</b>	<b>Performance Measure</b>
Passenger Facilities	0% below a 3	0%
Maintenance Facilities	22% below a 3	16%
Administrative Facilities	38% below a 3	16%

Note: Each year ODOT evaluates at least 25% of the facilities it has capital responsibility for; 31% were evaluated in 2018

### **EQUIPMENT**

<b>Asset Class (NTD)</b>	<b>Asset Class (ODOT)</b>	<b>Performance Target</b>	<b>Performance Measure</b>
Passenger Facilities	Service Vehicle	100% less than 10 years old	36%
Maintenance Facilities	Mobile Vehicle Lift	100% less than 14 years old	100%
Administrative Facilities	Generator	100% less than 10 years old	100%

Note: Includes service vehicles and equipment not attached or part of a facility that has replacement value greater than \$50,000



## PERFORMANCE MEASURES (cont'd.)

### ROLLING STOCK REVENUE VEHICLES

Asset Class (NTD)	Asset Class (ODOT)	Performance Target	Performance Measure
Bus	Heavy Duty Bus (B30-HD, B35-HD, B40-HD, B45-HD, B60-HD); Medium Duty Bus (B30-D, B35-MD); Light Duty Bus (B30-LD)	21% older than 14 years	0%
Van	Accessible Vans (AV); (BSV); Converted Vans (CV); Modified Mini Van (MMV); (MV-1); Mini Vans (SMV)	10% older than 8 years	23%
Automobile	Automobile (AO)	30% older than 8 years	20%
Cut-away Bus	LTL/LTN, LTV, LTV-FS, LTV-HC, LTV-N, LTV-S	2% older than 10 years	8%

The ERPC MPO Policy Board met on September 27, 2018 and approved supporting the above state targets. To aid the state in meeting the established targets, ERPC will continue to plan, program, and fund projects that have a positive impact in achieving determined targets.

Although the ERPC MPO is not a direct recipient of any FTA funding, collaboration with those FTA funded recipients in the MPO region occurs in ERPC's short and long range transportation planning processes. ERPC supports transit related projects through its Transportation Improvement Program's programming. Since 2003, a total of 6 transit specific MPO TIP amendments have been approved by the ERPC Policy Committee totaling \$1,238,201 in federal funding. This amount includes \$848,579 of American Recovery and Reinvestment Act (ARRA) funding that was awarded to the Sandusky Transit System in 2009 for the purchase of 14 replacement vehicles, above ground fueling tanks, computer and communication call center upgrades, and bus shelters. An analysis of the current ERPC MPO SFY 2021-2024 TIP shows an estimated \$7,300,000 or 10 transit-related projects that are currently programmed. Also, the Sandusky Transit System is a member of the MPO's Technical Advisory and Policy Committees.

### **PERFORMANCE MEASURES (cont'd.)**

In addition to supporting transit-related projects through TIP programming, ERPC MPO has programmatic regional transit related initiatives that will support the yet to be established targets. In 2012, the MPO staff worked with its public transit providers, social service agencies, and community stakeholders, to develop a Coordinated Human Service Public Transportation Plan. The goals of the plan are to better coordinate services among regional agencies to reduce costs, help eliminate duplication of services, and provide services to those currently underserved or not being served. In 2017, staff completed an update of the plan and since then continues working with its transit partners to keep the plan current.

Staff also serve as a member on a county-wide Transit Technical Advisory Committee. The Committee meets as needed and discusses how best to enhance public transit services across the region. Additionally, MPO staff has assisted ODOT with its 5310 Specialized Transportation Program by guiding interested applicants through the online application process, review of regional applications, and conducting inspections on vehicles purchased through the 5310 grant program. Lastly, staff performs transit related GIS analysis and mapping for its short and long range planning programs and makes these services available to its public transit providers.

The above listed activities demonstrate ERPC's commitment to support public transit initiatives and ERPC will continue to support public transit and its providers through its planning and programming processes.

### **PROGRAM ACCOMPLISHMENTS**

The program has developed since its 2000 Census Sandusky Urbanized Area designation. The committees associated with the MPO have worked diligently to help continue develop the MPO's TIP and participate in development of the 2040 Long Range Transportation Plan which was approved in July 2015 and will be updated in July 2020. Accomplishments including projects completed and delayed are listed beginning on page 23. The SFY 2018 and 2019 Annual Listing of Obligated Funds, completed per the requirements of MAP-21, begins on page 23 and projects completed and delayed, during the SFY 2018-2021 TIP are listed on p. 24.

**ERPC MPO**  
**TRANSPORTATION IMPROVEMENT PROGRAM**  
**PROGRAM ACCOMPLISHMENTS AND PROJECT STATUS**

## ERPC MPO SFY 2018 Annual Listing of Obligated Projects

PID	PROJECT NAME	PRIMARY WORK CATEGORY	ACTION	FUNDING REQUESTED IN TIP	SFY 2018 OBLIGATED FUNDS	TOTAL FUNDS REMAINING	PROJECT CLOSED STATUS	BILLING FUND DESCRIPTION	STIP FISCAL GROUP
77439	ERI SR 0002 25.81 PM	Preventive Maintenance	Project Change	\$1,463,520.00	(\$10,742.37)	\$0.00		National Highway Performance Program (NHPP)	National Hwy Performance Prgm
77440	ERI SR 0002 30.41	Preventive Maintenance	Project Close	\$1,170,816.00	(\$19,245.34)	\$0.00	Central Office Closed	National Highway Performance Program (NHPP)	National Hwy Performance Prgm
79275	ERI Perkins Ave Signals	Signals	Project Close	\$841,026.00	\$2,736.59	\$0.00	Central Office Closed	STBG Program - Areas with Population Over 5K to 200K	STP
80184	ERI SR 0013 01.84	Minor Rehabilitation - Pavement Gnrl Sys	Project Close	\$1,101,671.00	\$3,214.28	\$0.00	Central Office Closed	National Highway Performance Program (NHPP)	National Hwy Performance Prgm
82672	ERI Camp Street Underpass	Mill and Fill	Project Close	\$2,106,200.37	\$0.00	\$0.00	Central Office Closed	Highway Safety Improvement Program (HSIP)	Highway Safety Imp Prog
83548	ERI US 0250 01.92	Intersection Improvement	Project Change	\$3,071,165.00	(\$112,224.25)	\$0.00	Central Office Closed	Highway Safety Improvement Program (HSIP)	Highway Safety Imp Prog
84556	ERI US 0250 01.14	Intersection Improvement	Project Change	\$5,708,223.66	\$0.00	\$793,371.29		STBG Program - Areas with Population Over 5K to 200K	STP
86697	ERI US 0006 19.25 PM	Preventive Maintenance	Project Change	\$1,449,088.00	(\$10,587.03)	\$0.00	Central Office Closed	STBG Program - Areas with Population 5K and Under	STP
88407	ERI US 0250 00.00	Section Improvement	Project Change	\$21,357,278.07	\$360,000.00	\$485,194.88		National Highway Performance Program (NHPP)	National Hwy Performance Prgm

## ERPC MPO SFY 2018 Annual Listing of Obligated Projects

PID	PROJECT NAME	PRIMARY WORK CATEGORY	ACTION	FUNDING REQUESTED IN TIP	SFY 2018 OBLIGATED FUNDS	TOTAL FUNDS REMAINING	PROJECT CLOSED STATUS	BILLING FUND DESCRIPTION	STIP FISCAL GROUP
88998	LOR Highbridge Road Bridge	Bridge Replacement	Project Change	\$1,502,741.30	\$1,380,322.40	\$463,004.99		STBG Program Off-System Bridge	Not Grouped
90443	ERI West River Road Phase 2	Minor Rehabilitation - Pavement Gnrl Sys	Project Close	\$686,028.50	(\$40,019.33)	\$0.00	Central Office Closed	STBG Program - Areas with Population Over 5K to 200K	STP
90453	ERI Water Street	Minor Rehabilitation - Pavement Gnrl Sys	Project Close	\$1,358,390.00	(\$6,752.22)	\$0.00	Central Office Closed	STBG Program - Areas with Population Over 5K to 200K	STP
90718	ERI SR 0004 00.40	Slide Repair	Project Close	\$495,000.00	(\$20.64)	\$0.00	Central Office Closed	Equity Bonus Exempt	Donor State - Equity Bonus
90905	ERI US 0006 22.15	Bridge Replacement	Project Change	\$1,900,791.68	\$130,123.31	\$9,867.00		STBG Program - Areas with Population Over 5K to 200K	Not Grouped
90932	D03 SRTS Vermilion Inf.	Add Sidewalks	Project Change	\$842,441.00	\$141,391.07	\$701,049.93		Transportation Alternatives (Section 133(h)) Flex	Not Grouped
92269	LOR TR 0099 00.00 (Jerusalem Rd)	Resurfacing, Undivided System	Project Change	\$1,070,820.00	(\$106,237.14)	\$0.00	Central Office Closed	STBG Program - Areas with Population 5K and Under	STP
92647	ERI SR 0004 08.60	Intersection Improvement	Project Change	\$1,852,972.98	\$97,452.04	\$0.00	Project Owner Closed	Section 164 Penalties - Use for HSIP Activities	Highway Safety Imp Prog
93095	ERI US 0006 28.84 BI (2018/2020)	Bridge Inspection	New Project	\$95,623.00	\$76,498.40	\$19,124.60		National Highway Performance Program (NHPP)	National Hwy Performance Prgm

## ERPC MPO SFY 2018 Annual Listing of Obligated Projects

PID	PROJECT NAME	PRIMARY WORK CATEGORY	ACTION	FUNDING REQUESTED IN TIP	SFY 2018 OBLIGATED FUNDS	TOTAL FUNDS REMAINING	PROJECT CLOSED STATUS	BILLING FUND DESCRIPTION	STIP FISCAL GROUP
93110	HUR SR 0004 06.68	Minor Rehabilitation - Pavement Gnrl Sys	Project Change	\$2,140,077.61	\$115,209.81	\$20,387.78		National Highway Performance Program (NHPP)	National Hwy Performance Prgm
93111	HUR SR 0113 01.84	Minor Rehabilitation - Pavement Gnrl Sys	Project Change	\$2,042,800.00	\$106,420.95	\$5,000.00		STBG Program - Areas with Population Over 5K to 200K	Not Grouped
93551	D03 SRTS Perkins Township	Add Sidewalks	Project Change	\$491,600.00	(\$131,443.32)	\$0.00	Project Owner Closed	Safe Routes to School	STP
93660	ERI CR 0010 07.99 (Bogart Rd)	Resurfacing, Undivided System	Project Change	\$4,337,760.44	\$75,793.95	\$609,521.42		STBG Program - Areas with Population Over 5K to 200K	Not Grouped
94387	ERI SR 0113 13.40	Minor Rehabilitation - Pavement Gnrl Sys	Project Change	\$1,170,680.00	(\$7,515.40)	\$0.00		Surface Transportation Block Grant (STBG) Program Flex	STP
94394	ERI US 0250 04.06	Minor Rehabilitation - Pavement Gnrl Sys	New Project	\$4,195,839.00	\$3,292,256.00	\$903,583.00		National Highway Performance Program (NHPP)	National Hwy Performance Prgm
94898	ERI US 0250 09.78	Culvert Construction/Reconstruction/Repair	Project Close	\$341,000.00	(\$31,938.44)	\$0.00	Central Office Closed	National Highway Performance Program (NHPP)	National Hwy Performance Prgm
95653	ERI Columbus Avenue	Resurfacing, Undivided System	Project Change	\$510,563.00	(\$48,874.46)	\$0.00	Central Office Closed	STBG Program - Areas with Population Over 5K to 200K	STP
96158	ERI Margaretta Twp Signs 2013	Signs	Project Close	\$23,245.82	(\$325.74)	\$0.00	Central Office Closed	Section 164 Penalties - Use for HSIP Activities	Highway Safety Imp Prog



## ERPC MPO SFY 2018 Annual Listing of Obligated Projects

PID	PROJECT NAME	PRIMARY WORK CATEGORY	ACTION	FUNDING REQUESTED IN TIP	SFY 2018 OBLIGATED FUNDS	TOTAL FUNDS REMAINING	PROJECT CLOSED STATUS	BILLING FUND DESCRIPTION	STIP FISCAL GROUP
96268	ERI Sandusky CS SRTS	S.R.T.S Education & Encouragement	Project Close	\$28,000.00	(\$15,655.36)	\$0.00	Central Office Closed	Safe Routes to School	STP
96731	D03 SMOOTH FY2017 (B)	Preventive Maintenance	Project Change	\$4,227,944.00	\$62,211.53	\$384,911.76		STBG Program - Areas with Population Over 5K to 200K	Not Grouped
96885	ERI CR 0120 03.23 (Columbus Ave)	Bridge Replacement	Project Change	\$1,744,573.00	\$0.00	\$1,744,573.00		STBG Program - Areas with Population Over 5K to 200K	Not Grouped
97265	ERI Olds St NS	RR Crossing Protection	Project Close	\$337,751.00	(\$101,698.37)	\$0.00	Central Office Closed	Highway Safety Improvement Program (HSIP)	Highway Safety Imp Prog
97447	ERI CR 0010 05.00 Roundabout	Intersection Improvement	Project Change	\$923,716.94	\$715,010.13	\$208,706.81		Highway Safety Improvement Program (HSIP)	Highway Safety Imp Prog
97528	Perkins Twp Erie Signage	Signs	Project Change	\$51,096.29	(\$1,106.45)	\$0.00	Central Office Closed	Highway Safety Improvement Program (HSIP)	Highway Safety Imp Prog
97611	ERI SR 0013 02.50 GSM	Slide Repair	Project Change	\$499,216.00	\$19,267.57	\$0.00		Surface Transportation Block Grant (STBG) Program Flex	STP
98519	D03 SYSSIGN FY2018	Signs	Project Change	\$286,482.00	\$220,280.00	\$66,202.00		Equity Bonus Exempt	Donor State - Equity Bonus
99336	ERI US 0006 16.73 (Fabens Pk)	Intersection Improvement	Project Change	\$303,923.25	\$34,344.00	\$2,553.61	Project Owner Closed	National Highway Performance Program (NHPP)	National Hwy Performance Prgm

## ERPC MPO SFY 2018 Annual Listing of Obligated Projects

PID	PROJECT NAME	PRIMARY WORK CATEGORY	ACTION	FUNDING REQUESTED IN TIP	SFY 2018 OBLIGATED FUNDS	TOTAL FUNDS REMAINING	PROJECT CLOSED STATUS	BILLING FUND DESCRIPTION	STIP FISCAL GROUP
100012	ERI CR 0110 3.41 (Campbell)	Resurfacing, Undivided System	Project Change	\$380,000.00	(\$7,584.16)	\$0.00	Central Office Closed	STBG Program - Areas with Population Over 5K to 200K	Not Grouped
100017	ERI TR 1122 00.05 (Didion)	Add Sidewalks	Project Close	\$87,500.00	(\$9,077.05)	\$0.00	Central Office Closed	Transportation Alternatives (Section 133(h)) Flex	TAP/Enhancements
100018	ERI Wayfinding/Signs (Sandusky)	Signs	Project Change	\$300,000.00	\$165,000.00	\$0.00		Transportation Alternatives (Section 133(h)) - Areas with Population Over 5K to 200K	Not Grouped
101475	Lake Erie Coastal Trail CMPI	Scenic Byway	Project Close		\$0.00		Central Office Closed		
103036	ERI Berlin Township Grant	Signs	Project Close		\$0.00		Central Office Closed		
103236	ERI Vermilion Township Sign Gra	Signs	Project Close	\$7,326.00	(\$9.34)	\$0.00	Central Office Closed	Redistribution of Certain Authorized Funds	Redistributed Funds
103731	D03 SRTS Milan Edison Non-infra	S.R.T.S Education & Encouragement	Project Change	\$2,566.00	(\$11.03)	\$0.00		Safe Routes to School	STP
103737	D03 SRTS City of Sandusky inf	Add Sidewalks	New Project	\$315,088.00	\$28,370.00	\$286,718.00		Transportation Alternatives (Section 133(h)) - Areas with Population Over 5K to 200K	Not Grouped
104230	LOR - 2017 Sign Upgrade	Signs	Project Change	\$12,750.00	(\$1,245.60)	\$0.00	Project Owner Closed	Redistribution of Certain Authorized Funds	Redistributed Funds

## ERPC MPO SFY 2019 Annual Listing of Obligated Projects

PID	PROJECT NAME	PRIMARY WORK CATEGORY	ACTION	FUNDING REQUESTED IN TIP	SFY 2019 OBLIGATED FUNDS	TOTAL FUNDS REMAINING	PROJECT CLOSED STATUS	BILLING FUND DESCRIPTION	STIP FISCAL GROUP
23105	ERI US 0006 05.70	Railroad Grade Separation	Project Change	\$14,312,412.65	(\$1,251,226.18)	\$0.00	Central Office Closed	Minor Rehabilitation - Gnrl Syst	
77439	ERI SR 0002 25.81 PM	Roadway Minor Rehab	Project Close	\$1,485,779.00	(\$0.04)	\$0.00	Central Office Closed	National Highway Performance Program (NHPP)	National Highway Performance Program
87694	D03 BH FY2016 (B)	Bridge Preservation	Project Change	\$487,932.55	(\$168,836.14)	\$0.00	Central Office Closed	National Highway Performance Program (NHPP), NHPP Exempt	
88407	ERI US 0250 00.00	Roadway Improvement (Safety)	Project Change	\$24,697,595.74	\$0.00	\$0.00	Project Owner Closed	Minor Rehabilitation - Gnrl Syst, National Highway Performance Program (NHPP)	2018MODID0038FDRW
90204	ERI KIFBL Ferry Boat	Miscellaneous	New Project	\$9,423,661.00	\$4,720,000.00	\$0.00		Ferry Boat Discretionary Program	Federal Discretionary Programs and Earmarks
90905	ERI US 0006 22.15	Bridge Preservation	Project Change	\$2,071,258.24	(\$28,200.17)	\$0.00	Central Office Closed	STBG Program - Areas with Population Over 5k to 200k	
90932	D03 SRTS Vermilion Inf.	Pedestrian Facilities	Project Change	\$991,958.25	\$0.00	\$138,132.30		Transportation Alternatives (Section 133(h)) Flex	2018MODID00041FDCO
92647	ERI SR 0004 08.60	Intersection Improvement (Safety)	Project Change	\$1,939,792.92	(\$24,156.74)	\$0.00	Central Office Closed	Section 164 Penalties - Use for HSIP Activities	
93095	ERI US 0006 28.84 BI (2018/2020)	Asset Inventory / Inspection	Project Change	\$95,623.00	\$0.00	\$0.00		National Highway Performance Program (NHPP), NHPP Exempt	Preservation
93110	HUR SR 0004 06.68	Roadway Minor Rehab	Project Change	\$2,179,429.61	\$12,265.36	\$0.00	Central Office Closed	STBG Program - Areas with Population Over 5k to 200k, STBG Program - Areas with Population 5k and Under, Surface Transportation Block Grant (STBG) Program Flex, National Highway Performance Program (NHPP)	
93551	D03 SRTS Perkins Township	Pedestrian Facilities	Project Close	\$598,915.73	\$0.00	\$0.00	Central Office Closed	Safe Routes to Schools	Safe Routes to Schools
93574	ERI HURON MAIN STREET	Roadway Minor Rehab	Project Change	\$820,417.25	(\$0.02)	\$0.00	Central Office Closed	STBG Program - Areas with Population Over 5k to 200k	
93576	ERI VERMILION SIGNAL	Traffic Control (Safety)	Project Close	\$1,291,563.35	(\$44,838.89)	\$0.00	Central Office Closed	National Highway Performance Program (NHPP)	
94387	ERI SR 0113 13.40	Roadway Minor Rehab	Project Close	\$1,223,101.00	\$85.33	\$0.00	Central Office Closed	Surface Transportation Block Grant (STBG) Program Flex	
94394	ERI US 0250 04.06	Roadway Minor Rehab	Project Change	\$4,195,839.00	\$211,638.91	\$36,599.18		National Highway Performance Program (NHPP), Surface Transportation Block Grant (STBG) Program Flex	
94467	D03 CRSEAL FY2017	Pavement Maintenance	Project Close	\$610,902.00	\$74.64	\$0.00	Central Office Closed	Surface Transportation Block Grant (STBG) Program Flex, National Highway Performance Program (NHPP), STBG Program - Areas with Population Over 5k to 200k	
95084	ERI Sandusky Planters	Landscaping / Aesthetics	Project Close	\$9,979.36	(\$2,505.16)	\$0.00	Central Office Closed	Minor Rehabilitation - Gnrl Syst	
96331	ERI CR 0120 00.71 (Columbus)	Roadway Minor Rehab	New Project	\$1,031,430.00	\$790,400.00	\$0.00		STBG Program - Areas with Population Over 5k to 200k	2018AM12ID0383FDCO
96885	ERI CR 0120 03.23 (Columbus Ave)	Bridge Preservation	Project Change	\$1,761,365.36	\$16,792.36	\$13,963.56		STBG Program - Areas with Population Over 5k to 200k	Local Government Program
97611	ERI SR 0013 02.50 GSM	Geologic Maintenance / Slide Repair	Project Close	\$501,716.00	(\$0.04)	\$0.00	Central Office Closed	STBG Program - Areas with Population 5k and Under, Surface Transportation Block Grant (STBG) Program Flex	

## ERPC MPO SFY 2019 Annual Listing of Obligated Projects

PID	PROJECT NAME	PRIMARY WORK CATEGORY	ACTION	FUNDING REQUESTED IN TIP	SFY 2019 OBLIGATED FUNDS	TOTAL FUNDS REMAINING	PROJECT CLOSED STATUS	BILLING FUND DESCRIPTION	STIP FISCAL GROUP
98466	ERI US 0006 00.00	Roadway Minor Rehab	New Project	\$721,836.60	\$532,762.24	\$56,849.68		STBG Program - Areas with Population 5k and Under, Surface Transportation Block Grant (STBG) Program Flex	
98519	D03 SYSSIGN FY2018	Traffic Control (Safety)	Project Change	\$286,482.00	\$30,000.00	\$21,439.02		National Highway Performance Program (NHPP), STBG Program - Areas with Population Over 5k to 200k, Surface Transportation Block Grant (STBG) Program Flex	Highway Safety Program, Safe Routes to Schools
99336	ERI US 0006 16.73 (Fabens Pk)	Intersection Improvement (Safety)	Project Close	\$436,142.78	(\$23,372.28)	\$0.00	Central Office Closed	National Highway Performance Program (NHPP)	
100018	ERI Wayfinding/Signs (Sandusky)	Traffic Control (Safety)	Project Close	\$496,549.00	\$0.00	\$0.00	Central Office Closed	STBG Program - Areas with Population Over 5k to 200k	2018MODID0059FDCO
100430	LOR CR 0070 09.74	Roadway Minor Rehab	New Project	\$790,452.59	\$615,729.27	\$219,536.59		STBG Program - Areas with Population Over 5k to 200k	2018STIPID0099FDCO
101252	HUR SR 0269 05.49	Roadway Minor Rehab	New Project	\$1,095,808.00	\$755,640.00	\$145,630.77		STBG Program - Areas with Population Over 5k to 200k	Preservation
103731	D03 SRTS Milan Edison Non-infra	Safety Related Studies	Project Close	\$2,566.00	(\$11.03)	\$0.00	Central Office Closed	Safe Routes to Schools	Safe Routes to Schools
103735	D03 SRTS City of Huron inf	Pedestrian Facilities	New Project	\$501,187.10	\$370,000.00	\$370,000.00		Transportation Alternatives (Section 133(h)) - Areas with Population Over 5k to 200k	Safe Routes to Schools
103737	D03 SRTS City of Sandusky inf	Pedestrian Facilities	Project Change	\$312,788.00	\$13,518.00	\$7,852.60		Transportation Alternatives (Section 133(s)) - Flex	Safe Routes to Schools
103770	ERI Vermilion Rd NS	Railroad Crossing Protection	Project Change	\$168,867.00	\$60,539.00	\$5,234.71		Highway Safety Improvement Program (HSIP)	
103873	ERI TR 38 Billings Rd NS	Railroad Crossing Protection	Project Change	\$352,432.00	(\$6,201.16)	\$0.00	Central Office Closed	Transportation Alternatives (Section 133(ns)) - Areas with Population Over 5k to 200k	
105030	ERI CR 0005 03.19 (Perkins Ave)	Roadway Minor Rehab	Project Change	\$868,130.00	(\$100,814.98)	\$0.00	Central Office Closed	STBG Program - Areas with Population Over 5k to 200k	2018MODID0376FDCO
105033	ERI CR 0505 00.00 (Meigs St)	Roadway Minor Rehab	New Project	\$1,296,373.78	\$65,938.18	\$0.00		National Highway Performance Program (NHPP)	2018STIPID0101FDENV
105762	ERI SR 0004 10.590	Other Studies/ Tasks	Project Close	\$34,803.00	(\$1,239.38)	\$0.00	Central Office Closed	Transportation Alternatives (Section 133(sr)) - Areas with Population Over 5k to 200k	
105981	ERI Florence Township Sign Grant	Traffic Control (Safety)	Project Close	\$19,116.00	(\$2,066.77)	\$0.00	Central Office Closed	Transportation Alternatives (Section 133(g)) - Areas with Population Over 5k to 200k	Highway Safety Program
106342	D03 SRTS Milan Inf	Pedestrian Facilities	Project Change	\$482,476.00	\$40,347.00	\$34,351.05		Transportation Alternatives (Section 133(i)) - Areas with Population Over 5k to 200k	Highway Safety Program, Safe Routes to Schools
106343	D03 SRTS Milan Non-Infra	Safety Related Studies	Project Change	\$10,000.00	\$0.00	\$6,261.95		Transportation Alternatives (Section 133(ii)) - Areas with Population Over 5k to 200k	Safe Routes to Schools
106672	ERI AT Sandusky Inf	Shared Use Path	New Project	\$221,912.36	\$125,000.00	\$125,000.00		Transportation Alternatives (Section 133(ii)) - Areas with Population Over 5k to 200k	Highway Safety Program
107597	D03 TSG FY2018 (C)	Traffic Control (Safety)	Project Change	\$431,960.00	(\$30,500.00)	\$0.00	Project Owner Closed	Transportation Alternatives (Section 133(c)) - Areas with Population Over 5k to 200k	

## ERPC MPO SFY 2019 Annual Listing of Obligated Projects

PID	PROJECT NAME	PRIMARY WORK CATEGORY	ACTION	FUNDING REQUESTED IN TIP	SFY 2019 OBLIGATED FUNDS	TOTAL FUNDS REMAINING	PROJECT CLOSED STATUS	BILLING FUND DESCRIPTION	STIP FISCAL GROUP
108979	D03 SRTS Perkins Twp Non-Inf.	Safety Related Studies	New Project	\$9,455.00	\$9,455.00	\$9,455.00		Transportation Alternatives (Section 133(i)) - Areas with Population Over 5k to 200k	Safe Routes to Schools
110043	D03 SAFETY TSG	Traffic Control (Safety)	New Project	\$89,812.00	\$38,362.00	\$40,875.75		Transportation Alternatives (Section 133(tsg)) - Areas with Population Over 5k to 200k	Highway Safety Program
110670	ERPC Regional Safety Plan	Safety Related Studies	New Project	\$59,867.00	\$53,880.30	\$58,014.32		Transportation Alternatives (Rection 133(p)) - Areas with Population Over 5k to 200k	Highway Safety Program

## TRANSPORTATION IMPROVEMENT PROGRAM FY 2021-2024

### PROJECTS CANCELLED OR DELAYED FROM ERPC MPO SFY 2018–2021 TIP

PID NUMBER	CO-RTE-SECTION	LOCATION & TERMINI	TYPE OF WORK	FY 2018-2021 PE, RW , CONST	FY 2021-2024 PE, RW , CONST	REASON
96331	ERI CR 120 00.71 (COLUMBUS)	COLUMBUS AVENUE FROM BOGART TO PERKINS AVENUE AND STRUB ROAD FROM US250 TO COLUMBUS AVENUE	RESURFACING AND SIDEWALK INSTALLATION	2019 CONSTRUCTION	2021 CONSTRUCTION, CARRIED FORWARD TO SFY 2021-2024 TIP	PROJECT SCOPE ALONG STRUB ROAD EXPANDED TO INCLUDE ADJUSTMENT OF LEFT TURN LANE AT US 250. COLUMBUS AVE. UTILITY AND R/W DELAYS, NOTE: COLUMBUS AVE. PART OF PROJECT WAS SPLIT OUT OF PROJECT AND COMPLETED CONSTRUCTION IN SFY 2020 (PID 110337)
92884	ERI US 0006 16.07	ERI-006-16.07—19.25 EASTBOUND/ ERIE-006-16.26-19.25 WESTBOUND	CITY OF HURON URBAN PAVING	2019 CONSTRUCTION	2021 CONSTRUCTION, CARRIED FORWARD TO SFY 2021-2024 TIP	CANCELLED, CITY OF HURON REQUESTED TO COMPLETE AT SAME TIME AS MPO FUNDED PROJECT PID 107223—PROJECTS COMBINED INTO ONE PID 107223
92889	ERI US 0006 06.34	ERI-006.34 TO 11.25	SANDUSKY URBAN PAVING	2019 CONSTRUCTION	2020 CONSTRUCTION, CARRIED FORWARD TO SFY 2018-2021 TIP	DELAYED
94393	ERI SR 0113-006.63/ERI SR0113-006.64	ERI-113-6.63 TO 11.61	RESURFACING	2020 CONSTRUCTION	2021 CONSTRUCTION, CARRIED FORWARD TO SFY 2021-2024 TIP	DELAYED; WIDENED SHOULDER FOR BICYCLE LANES WAS ADDED TO PROJECT
94385	HUR SR 0601 00.00	HUR 601-00.00-05.08/ ERI-601-00.00 -00.93	RESURFACING	2021 CONSTRUCTION	2022 CONSTRUCTION, CARRIED FORWARD TO SFY 2021-2024 TIP	DELAYED
77438	ERI SR 0002 16.07 PM	ERI 2 16.07-25.75	RESURFAING	2021 CONSTRUCTION	2025 CONSTRUCTION, BEYOND SFY 2021-2024 TIP	DELAYED
79756	ERI SR 0002 00.14 PM	ERIE COUNTY SR 2 00.14 (EDISON BRIDGE TO 15.64	PREVENTATIVE MAINTENANCE—SURFACE TREATMENT	2023 CONSTRUCTION	2025 CONSTRUCTION, BEYOND SFY 2021-2024 TIP	DELAYED
93567	ERI US 0006 17.70 BRIDGE PAINT	CLEVELAND ROAD (US 6) BRIDGE OVER HURON RIVER	BRIDGE PRESERVATION	2020 CONSTRUCTION		CANCELLED, PROJECT BID TWICE AND BOTH TIMES ONE BID RECEIVED THAT DID NOT MEET DBE REQUIREMENTS



**ERPC MPO  
TRANSPORTATION IMPROVEMENT PROGRAM  
HIGHWAY IMPROVEMENTS  
FY 2021 - 2024**

**ERP MPO Draft SFY 2021-2024 TIP Highway Project Listing**  
as of 3/18/2020

PID	Project Name	Work Group	Sponsoring Agency	AQ Status	Termini	Description	Phase	SFY	TIP Costs	Fund Type	SAC	Program	Billing Fund	Billing Fund Description	Total Project Cost
87704	ERI SR 0002 30.41 PM 2	Pavement Maintenance	ODOT SPONSORING AGENCY	Exempt	ERI SR2 30.41 to 30.49 / LOR SR 2 0.00 to 3.86	SmoothsealERI SR2 30.41 (0.08 Miles west of ERI/LOR Co. Line) to 30.49 (ERI/LOR Co. Line)LOR SR2 0.00 (ERI/LOR Co. Line) to 3.86 (0.53 miles east of Baumhart Rd)	CO	2024	\$27,012.00	Federal	LABR	Labor - Internal	Z001	NHPP FAST	\$1,267,530.00
87704	ERI SR 0002 30.41 PM 2	Pavement Maintenance	ODOT SPONSORING AGENCY	Exempt	ERI SR2 30.41 to 30.49 / LOR SR 2 0.00 to 3.86	SmoothsealERI SR2 30.41 (0.08 Miles west of ERI/LOR Co. Line) to 30.49 (ERI/LOR Co. Line)LOR SR2 0.00 (ERI/LOR Co. Line) to 3.86 (0.53 miles east of Baumhart Rd)	CO	2024	\$6,753.00	State	LABR	Labor - Internal	2	State Funds (S,O)	\$1,267,530.00
87704	ERI SR 0002 30.41 PM 2	Pavement Maintenance	ODOT SPONSORING AGENCY	Exempt	ERI SR2 30.41 to 30.49 / LOR SR 2 0.00 to 3.86	SmoothsealERI SR2 30.41 (0.08 Miles west of ERI/LOR Co. Line) to 30.49 (ERI/LOR Co. Line)LOR SR2 0.00 (ERI/LOR Co. Line) to 3.86 (0.53 miles east of Baumhart Rd)	CO	2024	\$960,000.00	Federal	4PF7	District Preservation (Pv & Br)	Z001	NHPP FAST	\$1,267,530.00
87704	ERI SR 0002 30.41 PM 2	Pavement Maintenance	ODOT SPONSORING AGENCY	Exempt	ERI SR2 30.41 to 30.49 / LOR SR 2 0.00 to 3.86	SmoothsealERI SR2 30.41 (0.08 Miles west of ERI/LOR Co. Line) to 30.49 (ERI/LOR Co. Line)LOR SR2 0.00 (ERI/LOR Co. Line) to 3.86 (0.53 miles east of Baumhart Rd)	CO	2024	\$240,000.00	State	4PS7	District Preservation (Pv & Br)	2	State Funds (S,O)	\$1,267,530.00
94385	HUR SR 0601 00.00	Roadway Minor Rehab	ODOT SPONSORING AGENCY	Exempt	HUR-601-00.00 - 05.08 / ERI-601-00.00 to 00.93	ResurfacingHUR-601-00.00 (SR 18) to 05.01 (ERI Co Line)ERI-601-00.00 (HUR Co Line) to 00.93 (SR 113)	CO	2023	\$6,585.40	State	LABR	Labor - Internal	2	State Funds (S,O)	\$2,051,284.00
94385	HUR SR 0601 00.00	Roadway Minor Rehab	ODOT SPONSORING AGENCY	Exempt	HUR-601-00.00 - 05.08 / ERI-601-00.00 to 00.93	ResurfacingHUR-601-00.00 (SR 18) to 05.01 (ERI Co Line)ERI-601-00.00 (HUR Co Line) to 00.93 (SR 113)	CO	2023	\$26,341.60	Federal	LABR	Labor - Internal	Z231	STBG 5-200k POP	\$2,051,284.00
94385	HUR SR 0601 00.00	Roadway Minor Rehab	ODOT SPONSORING AGENCY	Exempt	HUR-601-00.00 - 05.08 / ERI-601-00.00 to 00.93	ResurfacingHUR-601-00.00 (SR 18) to 05.01 (ERI Co Line)ERI-601-00.00 (HUR Co Line) to 00.93 (SR 113)	CO	2023	\$2,400.00	Federal	LABR	Labor - Internal	Z231	STBG 5-200k POP	\$2,051,284.00
94385	HUR SR 0601 00.00	Roadway Minor Rehab	ODOT SPONSORING AGENCY	Exempt	HUR-601-00.00 - 05.08 / ERI-601-00.00 to 00.93	ResurfacingHUR-601-00.00 (SR 18) to 05.01 (ERI Co Line)ERI-601-00.00 (HUR Co Line) to 00.93 (SR 113)	CO	2023	\$3,243.00	State	LABR	Labor - Internal	2	State Funds (S,O)	\$2,051,284.00
94385	HUR SR 0601 00.00	Roadway Minor Rehab	ODOT SPONSORING AGENCY	Exempt	HUR-601-00.00 - 05.08 / ERI-601-00.00 to 00.93	ResurfacingHUR-601-00.00 (SR 18) to 05.01 (ERI Co Line)ERI-601-00.00 (HUR Co Line) to 00.93 (SR 113)	CO	2023	\$600.00	State	LABR	Labor - Internal	2	State Funds (S,O)	\$2,051,284.00
94385	HUR SR 0601 00.00	Roadway Minor Rehab	ODOT SPONSORING AGENCY	Exempt	HUR-601-00.00 - 05.08 / ERI-601-00.00 to 00.93	ResurfacingHUR-601-00.00 (SR 18) to 05.01 (ERI Co Line)ERI-601-00.00 (HUR Co Line) to 00.93 (SR 113)	CO	2023	\$12,972.00	Federal	LABR	Labor - Internal	Z232	STBG <5K FAST	\$2,051,284.00
94385	HUR SR 0601 00.00	Roadway Minor Rehab	ODOT SPONSORING AGENCY	Exempt	HUR-601-00.00 - 05.08 / ERI-601-00.00 to 00.93	ResurfacingHUR-601-00.00 (SR 18) to 05.01 (ERI Co Line)ERI-601-00.00 (HUR Co Line) to 00.93 (SR 113)	CO	2023	\$80,000.00	Federal	4PF7	District Preservation (Pv & Br)	Z231	STBG 5-200k POP	\$2,051,284.00
94385	HUR SR 0601 00.00	Roadway Minor Rehab	ODOT SPONSORING AGENCY	Exempt	HUR-601-00.00 - 05.08 / ERI-601-00.00 to 00.93	ResurfacingHUR-601-00.00 (SR 18) to 05.01 (ERI Co Line)ERI-601-00.00 (HUR Co Line) to 00.93 (SR 113)	CO	2023	\$800,000.00	Federal	4PF7	District Preservation (Pv & Br)	Z232	STBG <5K FAST	\$2,051,284.00
94385	HUR SR 0601 00.00	Roadway Minor Rehab	ODOT SPONSORING AGENCY	Exempt	HUR-601-00.00 - 05.08 / ERI-601-00.00 to 00.93	ResurfacingHUR-601-00.00 (SR 18) to 05.01 (ERI Co Line)ERI-601-00.00 (HUR Co Line) to 00.93 (SR 113)	CO	2023	\$680,000.00	Federal	4PF7	District Preservation (Pv & Br)	Z231	STBG 5-200k POP	\$2,051,284.00
94385	HUR SR 0601 00.00	Roadway Minor Rehab	ODOT SPONSORING AGENCY	Exempt	HUR-601-00.00 - 05.08 / ERI-601-00.00 to 00.93	ResurfacingHUR-601-00.00 (SR 18) to 05.01 (ERI Co Line)ERI-601-00.00 (HUR Co Line) to 00.93 (SR 113)	CO	2023	\$170,000.00	State	4PS7	District Preservation (Pv & Br)	2	State Funds (S,O)	\$2,051,284.00

**ERPC MPO Draft SFY 2021-2024 TIP Highway Project Listing**

as of 3/18/2020

PID	Project Name	Work Group	Sponsoring Agency	AQ Status	Termini	Description	Phase	SFY	TIP Costs	Fund Type	SAC	Program	Billing Fund	Billing Fund Description	Total Project Cost
94385	HUR SR 0601 00.00	Roadway Minor Rehab	ODOT SPONSORING AGENCY	Exempt	HUR-601-00.00 - 05.08 / ERI-601-00.00 to 00.93	ResurfacingHUR-601-00.00 (SR 18) to 05.01 (ERI Co Line)ERI-601-00.00 (HUR Co Line) to 00.93 (SR 113)	CO	2023	\$200,000.00	State	4PS7	District Preservation (Pv & Br)	2	State Funds (S,O)	\$2,051,284.00
94385	HUR SR 0601 00.00	Roadway Minor Rehab	ODOT SPONSORING AGENCY	Exempt	HUR-601-00.00 - 05.08 / ERI-601-00.00 to 00.93	ResurfacingHUR-601-00.00 (SR 18) to 05.01 (ERI Co Line)ERI-601-00.00 (HUR Co Line) to 00.93 (SR 113)	CO	2023	\$20,000.00	State	4PS7	District Preservation (Pv & Br)	2	State Funds (S,O)	\$2,051,284.00
94393	ERI SR 0113 06.84	Roadway Minor Rehab	ODOT SPONSORING AGENCY	Exempt	ERI-113-6.84 to 11.61	ResurfacingERI-113-6.84 (SR 601) to 11.61 (begin SR61 overlap)ERI-061-1.74 (Begin Overlay with SR 113) to 4.77 (Village of Berlin Corp Limit)ERI-113-12.79 (End Overlay with SR 61) to 13.40 (Intersection with Bellamy Rd)Bike Lane on widened Shoulder SLM 07	CO	2021	\$10,653.40	State	LABR	Labor - Internal	2	State Funds (S,O)	\$5,921,611.00
94393	ERI SR 0113 06.84	Roadway Minor Rehab	ODOT SPONSORING AGENCY	Exempt	ERI-113-6.84 to 11.61	ResurfacingERI-113-6.84 (SR 601) to 11.61 (begin SR61 overlap)ERI-061-1.74 (Begin Overlay with SR 113) to 4.77 (Village of Berlin Corp Limit)ERI-113-12.79 (End Overlay with SR 61) to 13.40 (Intersection with Bellamy Rd)Bike Lane on widened Shoulder SLM 07	CO	2021	\$3,586.00	State	LABR	Labor - Internal	2	State Funds (S,O)	\$5,921,611.00
94393	ERI SR 0113 06.84	Roadway Minor Rehab	ODOT SPONSORING AGENCY	Exempt	ERI-113-6.84 to 11.61	ResurfacingERI-113-6.84 (SR 601) to 11.61 (begin SR61 overlap)ERI-061-1.74 (Begin Overlay with SR 113) to 4.77 (Village of Berlin Corp Limit)ERI-113-12.79 (End Overlay with SR 61) to 13.40 (Intersection with Bellamy Rd)Bike Lane on widened Shoulder SLM 07	CO	2021	\$12,000.00	State	LABR	Labor - Internal	2	State Funds (S,O)	\$5,921,611.00
94393	ERI SR 0113 06.84	Roadway Minor Rehab	ODOT SPONSORING AGENCY	Exempt	ERI-113-6.84 to 11.61	ResurfacingERI-113-6.84 (SR 601) to 11.61 (begin SR61 overlap)ERI-061-1.74 (Begin Overlay with SR 113) to 4.77 (Village of Berlin Corp Limit)ERI-113-12.79 (End Overlay with SR 61) to 13.40 (Intersection with Bellamy Rd)Bike Lane on widened Shoulder SLM 07	CO	2021	\$14,850.00	Federal	LABR	Labor - Internal	ZS30	HSIP FAST	\$5,921,611.00
94393	ERI SR 0113 06.84	Roadway Minor Rehab	ODOT SPONSORING AGENCY	Exempt	ERI-113-6.84 to 11.61	ResurfacingERI-113-6.84 (SR 601) to 11.61 (begin SR61 overlap)ERI-061-1.74 (Begin Overlay with SR 113) to 4.77 (Village of Berlin Corp Limit)ERI-113-12.79 (End Overlay with SR 61) to 13.40 (Intersection with Bellamy Rd)Bike Lane on widened Shoulder SLM 07	CO	2021	\$42,613.60	Federal	LABR	Labor - Internal	M232	STP RURAL <5K	\$5,921,611.00

**ERP MPO Draft SFY 2021-2024 TIP Highway Project Listing**

as of 3/18/2020

PID	Project Name	Work Group	Sponsoring Agency	AQ Status	Termini	Description	Phase	SFY	TIP Costs	Fund Type	SAC	Program	Billing Fund	Billing Fund Description	Total Project Cost
94393	ERI SR 0113 06.84	Roadway Minor Rehab	ODOT SPONSORING AGENCY	Exempt	ERI-113-6.84 to 11.61	ResurfacingERI-113-6.84 (SR 601) to 11.61 (begin SR61 overlap)ERI-061-1.74 (Begin Overlay with SR 113) to 4.77 (Village of Berlin Corp Limit)ERI-113-12.79 (End Overlay with SR 61) to 13.40 (Intersection with Bellamy Rd)Bike Lane on widened Shoulder SLM 07	CO	2021	\$48,000.00	Federal	LABR	Labor - Internal	Z232	STBG <5K FAST	\$5,921,611.00
94393	ERI SR 0113 06.84	Roadway Minor Rehab	ODOT SPONSORING AGENCY	Exempt	ERI-113-6.84 to 11.61	ResurfacingERI-113-6.84 (SR 601) to 11.61 (begin SR61 overlap)ERI-061-1.74 (Begin Overlay with SR 113) to 4.77 (Village of Berlin Corp Limit)ERI-113-12.79 (End Overlay with SR 61) to 13.40 (Intersection with Bellamy Rd)Bike Lane on widened Shoulder SLM 07	CO	2021	\$1,650.00	State	LABR	Labor - Internal	2	State Funds (S,O)	\$5,921,611.00
94393	ERI SR 0113 06.84	Roadway Minor Rehab	ODOT SPONSORING AGENCY	Exempt	ERI-113-6.84 to 11.61	ResurfacingERI-113-6.84 (SR 601) to 11.61 (begin SR61 overlap)ERI-061-1.74 (Begin Overlay with SR 113) to 4.77 (Village of Berlin Corp Limit)ERI-113-12.79 (End Overlay with SR 61) to 13.40 (Intersection with Bellamy Rd)Bike Lane on widened Shoulder SLM 07	CO	2021	\$14,344.00	Federal	LABR	Labor - Internal	M231	STP RURAL K5 TO 200K	\$5,921,611.00
94393	ERI SR 0113 06.84	Roadway Minor Rehab	ODOT SPONSORING AGENCY	Exempt	ERI-113-6.84 to 11.61	ResurfacingERI-113-6.84 (SR 601) to 11.61 (begin SR61 overlap)ERI-061-1.74 (Begin Overlay with SR 113) to 4.77 (Village of Berlin Corp Limit)ERI-113-12.79 (End Overlay with SR 61) to 13.40 (Intersection with Bellamy Rd)Bike Lane on widened Shoulder SLM 07	CO	2021	\$1,740,000.00	Federal	5MT7	2-Lane Major Rehab	Z232	STBG <5K FAST	\$5,921,611.00
94393	ERI SR 0113 06.84	Roadway Minor Rehab	ODOT SPONSORING AGENCY	Exempt	ERI-113-6.84 to 11.61	ResurfacingERI-113-6.84 (SR 601) to 11.61 (begin SR61 overlap)ERI-061-1.74 (Begin Overlay with SR 113) to 4.77 (Village of Berlin Corp Limit)ERI-113-12.79 (End Overlay with SR 61) to 13.40 (Intersection with Bellamy Rd)Bike Lane on widened Shoulder SLM 07	CO	2021	\$560,000.00	Federal	5MT7	2-Lane Major Rehab	Z231	STBG 5-200k POP	\$5,921,611.00
94393	ERI SR 0113 06.84	Roadway Minor Rehab	ODOT SPONSORING AGENCY	Exempt	ERI-113-6.84 to 11.61	ResurfacingERI-113-6.84 (SR 601) to 11.61 (begin SR61 overlap)ERI-061-1.74 (Begin Overlay with SR 113) to 4.77 (Village of Berlin Corp Limit)ERI-113-12.79 (End Overlay with SR 61) to 13.40 (Intersection with Bellamy Rd)Bike Lane on widened Shoulder SLM 07	CO	2021	\$991,807.20	Federal	4PF7	District Preservation (Pv & Br)	Z232	STBG <5K FAST	\$5,921,611.00

**ERPC MPO Draft SFY 2021-2024 TIP Highway Project Listing**

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PID	Project Name	Work Group	Sponsoring Agency	AQ Status	Termini	Description	Phase	SFY	TIP Costs	Fund Type	SAC	Program	Billing Fund	Billing Fund Description	Total Project Cost
94393	ERI SR 0113 06.84	Roadway Minor Rehab	ODOT SPONSORING AGENCY	Exempt	ERI-113-6.84 to 11.61	ResurfacingERI-113-6.84 (SR 601) to 11.61 (begin SR61 overlap)ERI-061-1.74 (Begin Overlay with SR 113) to 4.77 (Village of Berlin Corp Limit)ERI-113-12.79 (End Overlay with SR 61) to 13.40 (Intersection with Bellamy Rd)Bike Lane on widened Shoulder SLM 07	CO	2021	\$459,190.40	Federal	4PF7	District Preservation (Pv & Br)	Z231	STBG 5-200k POP	\$5,921,611.00
94393	ERI SR 0113 06.84	Roadway Minor Rehab	ODOT SPONSORING AGENCY	Exempt	ERI-113-6.84 to 11.61	ResurfacingERI-113-6.84 (SR 601) to 11.61 (begin SR61 overlap)ERI-061-1.74 (Begin Overlay with SR 113) to 4.77 (Village of Berlin Corp Limit)ERI-113-12.79 (End Overlay with SR 61) to 13.40 (Intersection with Bellamy Rd)Bike Lane on widened Shoulder SLM 07	CO	2021	\$495,000.00	Federal	4HJ7	Safety HSIP Federal	ZS30	HSIP FAST	\$5,921,611.00
94393	ERI SR 0113 06.84	Roadway Minor Rehab	ODOT SPONSORING AGENCY	Exempt	ERI-113-6.84 to 11.61	ResurfacingERI-113-6.84 (SR 601) to 11.61 (begin SR61 overlap)ERI-061-1.74 (Begin Overlay with SR 113) to 4.77 (Village of Berlin Corp Limit)ERI-113-12.79 (End Overlay with SR 61) to 13.40 (Intersection with Bellamy Rd)Bike Lane on widened Shoulder SLM 07	CO	2021	\$435,000.00	State	4MT7	2-Lane Major Rehab	2	State Funds (S,O)	\$5,921,611.00
94393	ERI SR 0113 06.84	Roadway Minor Rehab	ODOT SPONSORING AGENCY	Exempt	ERI-113-6.84 to 11.61	(begin SR61 overlap)ERI-061-1.74 (Begin Overlay with SR 113) to 4.77 (Village of Berlin Corp Limit)ERI-113-12.79 (End Overlay with SR 61) to 13.40 (Intersection with Bellamy Rd)Bike Lane on widened Shoulder SLM 07	CO	2021	\$114,797.60	State	4PS7	Preservation (Pv & Br)	2	State Funds (S,O)	\$5,921,611.00
94393	ERI SR 0113 06.84	Roadway Minor Rehab	ODOT SPONSORING AGENCY	Exempt	ERI-113-6.84 to 11.61	(begin SR61 overlap)ERI-061-1.74 (Begin Overlay with SR 113) to 4.77 (Village of Berlin Corp Limit)ERI-113-12.79 (End Overlay with SR 61) to 13.40 (Intersection with Bellamy Rd)Bike Lane on widened Shoulder SLM 07	CO	2021	\$247,951.80	State	4PS7	District Preservation (Pv & Br)	2	State Funds (S,O)	\$5,921,611.00
94393	ERI SR 0113 06.84	Roadway Minor Rehab	ODOT SPONSORING AGENCY	Exempt	ERI-113-6.84 to 11.61	(begin SR61 overlap)ERI-061-1.74 (Begin Overlay with SR 113) to 4.77 (Village of Berlin Corp Limit)ERI-113-12.79 (End Overlay with SR 61) to 13.40 (Intersection with Bellamy Rd)Bike Lane on widened Shoulder SLM 07	CO	2021	\$244.00	State	LABR	Labor - Internal	2	State Funds (S,O)	\$5,921,611.00
94393	ERI SR 0113 06.84	Roadway Minor Rehab	ODOT SPONSORING AGENCY	Exempt	ERI-113-6.84 to 11.61	ResurfacingERI-113-6.84 (SR 601) to 11.61 (begin SR61 overlap)ERI-061-1.74 (Begin Overlay with SR 113) to 4.77 (Village of Berlin Corp Limit)ERI-113-12.79 (End Overlay with SR 61) to 13.40 (Intersection with Bellamy Rd)Bike Lane on widened Shoulder SLM 07	CO	2021	\$5,491.80	Federal	4HJ7	Safety HSIP Federal	ZS30	HSIP FAST	\$5,921,611.00

**ERPC MPO Draft SFY 2021-2024 TIP Highway Project Listing**

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PID	Project Name	Work Group	Sponsoring Agency	AQ Status	Termini	Description	Phase	SFY	TIP Costs	Fund Type	SAC	Program	Billing Fund	Billing Fund Description	Total Project Cost
94393	ERI SR 0113 06.84	Roadway Minor Rehab	ODOT SPONSORING AGENCY	Exempt	ERI-113-6.84 to 11.61	ResurfacingERI-113-6.84 (SR 601) to 11.61 (begin SR61 overlap)ERI-061-1.74 (Begin Overlay with SR 113) to 4.77 (Village of Berlin Corp Limit)ERI-113-12.79 (End Overlay with SR 61) to 13.40 (Intersection with Bellamy Rd)Bike Lane on widened Shoulder SLM 07	CO	2021	\$610.20	State	4BC7	Safety	2	State Funds (S,O)	\$5,921,611.00
94393	ERI SR 0113 06.84	Roadway Minor Rehab	ODOT SPONSORING AGENCY	Exempt	ERI-113-6.84 to 11.61	ResurfacingERI-113-6.84 (SR 601) to 11.61 (begin SR61 overlap)ERI-061-1.74 (Begin Overlay with SR 113) to 4.77 (Village of Berlin Corp Limit)ERI-113-12.79 (End Overlay with SR 61) to 13.40 (Intersection with Bellamy Rd)Bike Lane on widened Shoulder SLM 07	CO	2021	\$55,000.00	State	4BC7	Safety	2	State Funds (S,O)	\$5,921,611.00
94393	ERI SR 0113 06.84	Roadway Minor Rehab	ODOT SPONSORING AGENCY	Exempt	ERI-113-6.84 to 11.61	ResurfacingERI-113-6.84 (SR 601) to 11.61 (begin SR61 overlap)ERI-061-1.74 (Begin Overlay with SR 113) to 4.77 (Village of Berlin Corp Limit)ERI-113-12.79 (End Overlay with SR 61) to 13.40 (Intersection with Bellamy Rd)Bike Lane on widened Shoulder SLM 07	CO	2021	\$140,000.00	State	4MT7	2-Lane Major Rehab	2	State Funds (S,O)	\$5,921,611.00
98528	D03 SYSSIGN FY2021	Traffic Control (Safety)	ODOT SPONSORING AGENCY	Exempt	Various Routes in Erie and Medina Counties	District Wide Systematic Sign ReplacementERI-2-15.97 - 22.17 / MED-3-0.00 - 24.97 / MED-18-0.00 - 12.99 / MED-18-15.11 - 21.13 / MED-42-0.00 - 1.90 / MED-42-6.91 - 17.68 / MED-42-19.15 - 26.94 / MED-57-0.00 - 20.67 / MED-83-0.00 - 15.15 / MED-94-0.00 - 22	CO	2021	\$57,800.00	Federal	LABR	Labor - Internal	Z001	NHPP FAST	\$705,160.00
98528	D03 SYSSIGN FY2021	Traffic Control (Safety)	ODOT SPONSORING AGENCY	Exempt	Various Routes in Erie and Medina Counties	District Wide Systematic Sign ReplacementERI-2-15.97 - 22.17 / MED-3-0.00 - 24.97 / MED-18-0.00 - 12.99 / MED-18-15.11 - 21.13 / MED-42-0.00 - 1.90 / MED-42-6.91 - 17.68 / MED-42-19.15 - 26.94 / MED-57-0.00 - 20.67 / MED-83-0.00 - 15.15 / MED-94-0.00 - 22	CO	2021	\$578,000.00	Federal	4PF7	District Preservation (Pv & Br)	Z001	NHPP FAST	\$705,160.00
100938	ERI SR 0002 20.02	Roadway Minor Rehab	ODOT SPONSORING AGENCY	Exempt	ERI SR 2 20.02-25.81	Minor RehabERI SR 2 20.02-25.81Moved from PID 77438	CO	2024	\$124,796.00	Federal	LABR	Labor - Internal	Z001	NHPP FAST	\$6,811,990.00
100938	ERI SR 0002 20.02	Roadway Minor Rehab	ODOT SPONSORING AGENCY	Exempt	ERI SR 2 20.02-25.81	Minor RehabERI SR 2 20.02-25.81Moved from PID 77438	CO	2024	\$31,199.00	State	LABR	Labor - Internal	2	State Funds (S,O)	\$6,811,990.00
100938	ERI SR 0002 20.02	Roadway Minor Rehab	ODOT SPONSORING AGENCY	Exempt	ERI SR 2 20.02-25.81	Minor RehabERI SR 2 20.02-25.81Moved from PID 77438	CO	2024	\$80,000.00	Federal	4PF7	District Preservation (Pv & Br)	Z001	NHPP FAST	\$6,811,990.00



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PID	Project Name	Work Group	Sponsoring Agency	AQ Status	Termini	Description	Phase	SFY	TIP Costs	Fund Type	SAC	Program	Billing Fund	Billing Fund Description	Total Project Cost
100938	ERI SR 0002 20.02	Roadway Minor Rehab	ODOT SPONSORING AGENCY	Exempt	ERI SR 2 20.02-25.81	Minor RehabERI SR 2 20.02-25.81Moved from PID 77438	CO	2024	\$5,120,000.00	Federal	4PF7	District Preservation (Pv & Br)	Z001	NHPP FAST	\$6,811,990.00
100938	ERI SR 0002 20.02	Roadway Minor Rehab	ODOT SPONSORING AGENCY	Exempt	ERI SR 2 20.02-25.81	Minor RehabERI SR 2 20.02-25.81Moved from PID 77438	CO	2024	\$1,280,000.00	State	4PS7	District Preservation (Pv & Br)	2	State Funds (S,O)	\$6,811,990.00
100938	ERI SR 0002 20.02	Roadway Minor Rehab	ODOT SPONSORING AGENCY	Exempt	ERI SR 2 20.02-25.81	Minor RehabERI SR 2 20.02-25.81Moved from PID 77438	CO	2024	\$20,000.00	State	4PS7	District Preservation (Pv & Br)	2	State Funds (S,O)	\$6,811,990.00
101445	ERI SR 0060 08.98	Roadway Minor Rehab	ODOT SPONSORING AGENCY	Exempt	ERI 60 8.98-9.86 / ERI 6 27.80-29.54	Resurfacing-Urban Paving City of VermilionERI 0060 08.98(ENTER VERMILION) to 09.86 (END AT US 06R)ERI 0006 27.80(ENTER VERMILION) to 29.54 (ENTER LOR CO AT 00000)	CO	2021	\$4,904.00	Federal	LABR	Labor - Internal	Z001	NHPP FAST	\$917,674.00
101445	ERI SR 0060 08.98	Roadway Minor Rehab	ODOT SPONSORING AGENCY	Exempt	ERI 60 8.98-9.86 / ERI 6 27.80-29.54	Resurfacing-Urban Paving City of VermilionERI 0060 08.98(ENTER VERMILION) to 09.86 (END AT US 06R)ERI 0006 27.80(ENTER VERMILION) to 29.54 (ENTER LOR CO AT 00000)	CO	2021	\$1,226.00	Local Match	LABR	Labor - Internal	2	Local Match	\$917,674.00
101445	ERI SR 0060 08.98	Roadway Minor Rehab	ODOT SPONSORING AGENCY	Exempt	ERI 60 8.98-9.86 / ERI 6 27.80-29.54	Resurfacing-Urban Paving City of VermilionERI 0060 08.98(ENTER VERMILION) to 09.86 (END AT US 06R)ERI 0006 27.80(ENTER VERMILION) to 29.54 (ENTER LOR CO AT 00000)	CO	2021	\$6,584.00	Local Match	LABR	Labor - Internal	2	Local Match	\$917,674.00
101445	ERI SR 0060 08.98	Roadway Minor Rehab	ODOT SPONSORING AGENCY	Exempt	ERI 60 8.98-9.86 / ERI 6 27.80-29.54	Resurfacing-Urban Paving City of VermilionERI 0060 08.98(ENTER VERMILION) to 09.86 (END AT US 06R)ERI 0006 27.80(ENTER VERMILION) to 29.54 (ENTER LOR CO AT 00000)	CO	2021	\$1,800.00	Federal	LABR	Labor - Internal	Z001	NHPP FAST	\$917,674.00
101445	ERI SR 0060 08.98	Roadway Minor Rehab	ODOT SPONSORING AGENCY	Exempt	ERI 60 8.98-9.86 / ERI 6 27.80-29.54	Resurfacing-Urban Paving City of VermilionERI 0060 08.98(ENTER VERMILION) to 09.86 (END AT US 06R)ERI 0006 27.80(ENTER VERMILION) to 29.54 (ENTER LOR CO AT 00000)	CO	2021	\$1,569.20	Local Match	LABR	Labor - Internal	2	Local Match	\$917,674.00
101445	ERI SR 0060 08.98	Roadway Minor Rehab	ODOT SPONSORING AGENCY	Exempt	ERI 60 8.98-9.86 / ERI 6 27.80-29.54	Resurfacing-Urban Paving City of VermilionERI 0060 08.98(ENTER VERMILION) to 09.86 (END AT US 06R)ERI 0006 27.80(ENTER VERMILION) to 29.54 (ENTER LOR CO AT 00000)	CO	2021	\$6,276.80	Federal	LABR	Labor - Internal	Z231	STBG 5-200k POP	\$917,674.00

**ERPC MPO Draft SFY 2021-2024 TIP Highway Project Listing**

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PID	Project Name	Work Group	Sponsoring Agency	AQ Status	Termini	Description	Phase	SFY	TIP Costs	Fund Type	SAC	Program	Billing Fund	Billing Fund Description	Total Project Cost
101445	ERI SR 0060 08.98	Roadway Minor Rehab	ODOT SPONSORING AGENCY	Exempt	ERI 60 8.98-9.86 / ERI 6 27.80-29.54	Resurfacing-Urban Paving City of VermilionERI 0060 08.98(ENTER VERMILION) to 09.86 (END AT US 06R)ERI 0006 27.80(ENTER VERMILION) to 29.54 (ENTER LOR CO AT 00000)	CO	2021	\$450.00	State	LABR	Labor - Internal	2	State Funds (S,O)	\$917,674.00
101445	ERI SR 0060 08.98	Roadway Minor Rehab	ODOT SPONSORING AGENCY	Exempt	ERI 60 8.98-9.86 / ERI 6 27.80-29.54	Resurfacing-Urban Paving City of VermilionERI 0060 08.98(ENTER VERMILION) to 09.86 (END AT US 06R)ERI 0006 27.80(ENTER VERMILION) to 29.54 (ENTER LOR CO AT 00000)	CO	2021	\$77,570.20	Local Match	4BG7	Traditional Programs Match	2	Local Match	\$917,674.00
101445	ERI SR 0060 08.98	Roadway Minor Rehab	ODOT SPONSORING AGENCY	Exempt	ERI 60 8.98-9.86 / ERI 6 27.80-29.54	Resurfacing-Urban Paving City of VermilionERI 0060 08.98(ENTER VERMILION) to 09.86 (END AT US 06R)ERI 0006 27.80(ENTER VERMILION) to 29.54 (ENTER LOR CO AT 00000)	CO	2021	\$226,323.00	Local Match	4BG7	Traditional Programs Match	2	Local Match	\$917,674.00
101445	ERI SR 0060 08.98	Roadway Minor Rehab	ODOT SPONSORING AGENCY	Exempt	ERI 60 8.98-9.86 / ERI 6 27.80-29.54	Resurfacing-Urban Paving City of VermilionERI 0060 08.98(ENTER VERMILION) to 09.86 (END AT US 06R)ERI 0006 27.80(ENTER VERMILION) to 29.54 (ENTER LOR CO AT 00000)	CO	2021	\$39,231.00	Local Match	4BG7	Traditional Programs Match	2	Local Match	\$917,674.00
101445	ERI SR 0060 08.98	Roadway Minor Rehab	ODOT SPONSORING AGENCY	Exempt	ERI 60 8.98-9.86 / ERI 6 27.80-29.54	Resurfacing-Urban Paving City of VermilionERI 0060 08.98(ENTER VERMILION) to 09.86 (END AT US 06R)ERI 0006 27.80(ENTER VERMILION) to 29.54 (ENTER LOR CO AT 00000)	CO	2021	\$310,280.80	Federal	4PF7	District Preservation (Pv & Br)	Z001	NHPP FAST	\$917,674.00
101445	ERI SR 0060 08.98	Roadway Minor Rehab	ODOT SPONSORING AGENCY	Exempt	ERI 60 8.98-9.86 / ERI 6 27.80-29.54	Resurfacing-Urban Paving City of VermilionERI 0060 08.98(ENTER VERMILION) to 09.86 (END AT US 06R)ERI 0006 27.80(ENTER VERMILION) to 29.54 (ENTER LOR CO AT 00000)	CO	2021	\$60,000.00	Federal	4PF7	District Preservation (Pv & Br)	Z001	NHPP FAST	\$917,674.00
101445	ERI SR 0060 08.98	Roadway Minor Rehab	ODOT SPONSORING AGENCY	Exempt	ERI 60 8.98-9.86 / ERI 6 27.80-29.54	Resurfacing-Urban Paving City of VermilionERI 0060 08.98(ENTER VERMILION) to 09.86 (END AT US 06R)ERI 0006 27.80(ENTER VERMILION) to 29.54 (ENTER LOR CO AT 00000)	CO	2021	\$156,924.00	Federal	4PF7	District Preservation (Pv & Br)	Z231	STBG 5-200k POP	\$917,674.00
101445	ERI SR 0060 08.98	Roadway Minor Rehab	ODOT SPONSORING AGENCY	Exempt	ERI 60 8.98-9.86 / ERI 6 27.80-29.54	Resurfacing-Urban Paving City of VermilionERI 0060 08.98(ENTER VERMILION) to 09.86 (END AT US 06R)ERI 0006 27.80(ENTER VERMILION) to 29.54 (ENTER LOR CO AT 00000)	CO	2021	\$15,000.00	State	4PS7	District Preservation (Pv & Br)	2	State Funds (S,O)	\$917,674.00
101449	D03 CULVERT FY2021	Culvert Preservation	ODOT SPONSORING AGENCY	Exempt	Various culverts throughout District 3	WAY SR 0095 05.49-Installation of a concrete culvert invertERI US 0250 08.98-Installation of a concrete culvert invert and installation of joint seals. RIC IR 0071 03.19-Repair of a concrete culvert pipe that had a pile punched through it. Removed WAY-94-	CO	2021	\$250.00	State	LABR	Labor - Internal	2	State Funds (S,O)	\$325,640.00

**ERPC MPO Draft SFY 2021-2024 TIP Highway Project Listing**

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PID	Project Name	Work Group	Sponsoring Agency	AQ Status	Termini	Description	Phase	SFY	TIP Costs	Fund Type	SAC	Program	Billing Fund	Billing Fund Description	Total Project Cost
101449	D03 CULVERT FY2021	Culvert Preservation	ODOT SPONSORING AGENCY	Exempt	Various culverts throughout District 3	WAY SR 0095 05.49-Installation of a concrete culvert invertERI US 0250 08.98-Installation of a concrete culvert invert and installation of joint seals. RIC IR 0071 03.19-Repair of a concrete culvert pipe that had a pile punched through it. Removed WAY-94-	CO	2021	\$2,250.00	Federal	LABR	Labor - Internal	Z001	NHPP FAST	\$325,640.00
101449	D03 CULVERT FY2021	Culvert Preservation	ODOT SPONSORING AGENCY	Exempt	Various culverts throughout District 3	WAY SR 0095 05.49-Installation of a concrete culvert invertERI US 0250 08.98-Installation of a concrete culvert invert and installation of joint seals. RIC IR 0071 03.19-Repair of a concrete culvert pipe that had a pile punched through it. Removed WAY-94-	CO	2021	\$500.00	State	LABR	Labor - Internal	0	0	\$325,640.00
101449	D03 CULVERT FY2021	Culvert Preservation	ODOT SPONSORING AGENCY	Exempt	Various culverts throughout District 3	WAY SR 0095 05.49-Installation of a concrete culvert invertERI US 0250 08.98-Installation of a concrete culvert invert and installation of joint seals. RIC IR 0071 03.19-Repair of a concrete culvert pipe that had a pile punched through it. Removed WAY-94-	CO	2021	\$2,000.00	Federal	LABR	Labor - Internal	Z001	NHPP FAST	\$325,640.00
101449	D03 CULVERT FY2021	Culvert Preservation	ODOT SPONSORING AGENCY	Exempt	Various culverts throughout District 3	WAY SR 0095 05.49-Installation of a concrete culvert invertERI US 0250 08.98-Installation of a concrete culvert invert and installation of joint seals. RIC IR 0071 03.19-Repair of a concrete culvert pipe that had a pile punched through it. Removed WAY-94-	CO	2021	\$1,500.00	State	LABR	Labor - Internal	2	State Funds (S,O)	\$325,640.00
101449	D03 CULVERT FY2021	Culvert Preservation	ODOT SPONSORING AGENCY	Exempt	Various culverts throughout District 3	WAY SR 0095 05.49-Installation of a concrete culvert invertERI US 0250 08.98-Installation of a concrete culvert invert and installation of joint seals. RIC IR 0071 03.19-Repair of a concrete culvert pipe that had a pile punched through it. Removed WAY-94-	CO	2021	\$6,000.00	Federal	LABR	Labor - Internal	Z232	STBG <5K FAST	\$325,640.00

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PID	Project Name	Work Group	Sponsoring Agency	AQ Status	Termini	Description	Phase	SFY	TIP Costs	Fund Type	SAC	Program	Billing Fund	Billing Fund Description	Total Project Cost
101449	D03 CULVERT FY2021	Culvert Preservation	ODOT SPONSORING AGENCY	Exempt	Various culverts throughout District 3	WAY SR 0095 05.49-Installation of a concrete culvert invertERI US 0250 08.98-Installation of a concrete culvert invert and installation of joint seals. RIC IR 0071 03.19-Repair of a concrete culvert pipe that had a pile punched through it. Removed WAY-94-	CO	2021	\$20,000.00	Federal	4PF7	District Preservation (Pv & Br)	Z001	NHPP FAST	\$325,640.00
101449	D03 CULVERT FY2021	Culvert Preservation	ODOT SPONSORING AGENCY	Exempt	Various culverts throughout District 3	WAY SR 0095 05.49-Installation of a concrete culvert invertERI US 0250 08.98-Installation of a concrete culvert invert and installation of joint seals. RIC IR 0071 03.19-Repair of a concrete culvert pipe that had a pile punched through it. Removed WAY-94-	CO	2021	\$22,500.00	Federal	4PF7	District Preservation (Pv & Br)	Z001	NHPP FAST	\$325,640.00
101449	D03 CULVERT FY2021	Culvert Preservation	ODOT SPONSORING AGENCY	Exempt	Various culverts throughout District 3	WAY SR 0095 05.49-Installation of a concrete culvert invertERI US 0250 08.98-Installation of a concrete culvert invert and installation of joint seals. RIC IR 0071 03.19-Repair of a concrete culvert pipe that had a pile punched through it. Removed WAY-94-	CO	2021	\$60,000.00	Federal	4PF7	District Preservation (Pv & Br)	Z232	STBG <5K FAST	\$325,640.00
101449	D03 CULVERT FY2021	Culvert Preservation	ODOT SPONSORING AGENCY	Exempt	Various culverts throughout District 3	WAY SR 0095 05.49-Installation of a concrete culvert invertERI US 0250 08.98-Installation of a concrete culvert invert and installation of joint seals. RIC IR 0071 03.19-Repair of a concrete culvert pipe that had a pile punched through it. Removed WAY-94-	CO	2021	\$5,000.00	State	4PS7	District Preservation (Pv & Br)	2	State Funds (S,O)	\$325,640.00
101449	D03 CULVERT FY2021	Culvert Preservation	ODOT SPONSORING AGENCY	Exempt	Various culverts throughout District 3	WAY SR 0095 05.49-Installation of a concrete culvert invertERI US 0250 08.98-Installation of a concrete culvert invert and installation of joint seals. RIC IR 0071 03.19-Repair of a concrete culvert pipe that had a pile punched through it. Removed WAY-94-	CO	2021	\$2,500.00	State	4PS7	District Preservation (Pv & Br)	2	State Funds (S,O)	\$325,640.00
101449	D03 CULVERT FY2021	Culvert Preservation	ODOT SPONSORING AGENCY	Exempt	Various culverts throughout District 3	WAY SR 0095 05.49-Installation of a concrete culvert invertERI US 0250 08.98-Installation of a concrete culvert invert and installation of joint seals. RIC IR 0071 03.19-Repair of a concrete culvert pipe that had a pile punched through it. Removed WAY-94-	CO	2021	\$15,000.00	State	4PS7	District Preservation (Pv & Br)	2	State Funds (S,O)	\$325,640.00
101468	D03 PM FY2021	Traffic Control (Safety)	ODOT SPONSORING AGENCY	Exempt	Various Routes and sections throughout District 3	Pavement MarkingVarious Routes and sections throughout District 3	CO	2021	\$60,000.00	State	LABR	Labor - Internal	2	State Funds (S,O)	\$2,144,000.00
101468	D03 PM FY2021	Traffic Control (Safety)	ODOT SPONSORING AGENCY	Exempt	Various Routes and sections throughout District 3	Pavement MarkingVarious Routes and sections throughout District 3	CO	2021	\$2,000,000.00	State	4PS7	District Preservation (Pv & Br)	2	State Funds (S,O)	\$2,144,000.00

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PID	Project Name	Work Group	Sponsoring Agency	AQ Status	Termini	Description	Phase	SFY	TIP Costs	Fund Type	SAC	Program	Billing Fund	Billing Fund Description	Total Project Cost
101469	D03 RPM FY2021	Traffic Control Maintenance	ODOT SPONSORING AGENCY	Exempt	Various routes and sections throughout District 3	Raised Pavement MarkersVarious routes and sections throughout District 3	CO	2021	\$22,000.00	State	LABR	Labor - Internal	2	State Funds (S,O)	\$255,000.00
101469	D03 RPM FY2021	Traffic Control Maintenance	ODOT SPONSORING AGENCY	Exempt	Various routes and sections throughout District 3	Raised Pavement MarkersVarious routes and sections throughout District 3	CO	2021	\$220,000.00	State	4PS7	District Preservation (Pv & Br)	2	State Funds (S,O)	\$255,000.00
102626	D03 RPM FY2022	Traffic Control Maintenance	ODOT SPONSORING AGENCY	Exempt	Various routes and sections throughout District 3	Raised Pavement MarkingsVarious routes and sections throughout District 3	CO	2022	\$230,000.00	State	4PS7	District Preservation (Pv & Br)	2	State Funds (S,O)	\$243,000.00
102628	D03 PM FY2022	Traffic Control (Safety)	ODOT SPONSORING AGENCY	Exempt	Various Routes and Sections throughout District 3	Pavement MarkingVarious Routes and Sections throughout District 3	CO	2022	\$60,000.00	State	LABR	Labor - Internal	2	State Funds (S,O)	\$2,144,000.00
102628	D03 PM FY2022	Traffic Control (Safety)	ODOT SPONSORING AGENCY	Exempt	Various Routes and Sections throughout District 3	Pavement MarkingVarious Routes and Sections throughout District 3	CO	2022	\$2,000,000.00	State	4PS7	District Preservation (Pv & Br)	2	State Funds (S,O)	\$2,144,000.00
103704	ERI US 0006 03.64	Roadway Minor Rehab	ODOT SPONSORING AGENCY	Exempt	ERI-6-3.64-5.61	Resurfacing-Urban Paving City of SanduskyERI-006-03.64 (Sandusky WCL) - 05.61 (0.11 mi. west of Venice Rd Connector (US6C))	CO	2022	\$3,332.80	Local Match	LABR	Labor - Internal	2	Local Match	\$614,582.00
103704	ERI US 0006 03.64	Roadway Minor Rehab	ODOT SPONSORING AGENCY	Exempt	ERI-6-3.64-5.61	Resurfacing-Urban Paving City of SanduskyERI-006-03.64 (Sandusky WCL) - 05.61 (0.11 mi. west of Venice Rd Connector (US6C))	CO	2022	\$13,331.20	Federal	LABR	Labor - Internal	Z001	NHPP FAST	\$614,582.00
103704	ERI US 0006 03.64	Roadway Minor Rehab	ODOT SPONSORING AGENCY	Exempt	ERI-6-3.64-5.61	Resurfacing-Urban Paving City of SanduskyERI-006-03.64 (Sandusky WCL) - 05.61 (0.11 mi. west of Venice Rd Connector (US6C))	CO	2022	\$4,442.00	Local Match	LABR	Labor - Internal	2	Local Match	\$614,582.00
103704	ERI US 0006 03.64	Roadway Minor Rehab	ODOT SPONSORING AGENCY	Exempt	ERI-6-3.64-5.61	Resurfacing-Urban Paving City of SanduskyERI-006-03.64 (Sandusky WCL) - 05.61 (0.11 mi. west of Venice Rd Connector (US6C))	CO	2022	\$83,321.80	Local Match	4BG7	Traditional Programs Match	2	Local Match	\$614,582.00
103704	ERI US 0006 03.64	Roadway Minor Rehab	ODOT SPONSORING AGENCY	Exempt	ERI-6-3.64-5.61	Resurfacing-Urban Paving City of SanduskyERI-006-03.64 (Sandusky WCL) - 05.61 (0.11 mi. west of Venice Rd Connector (US6C))	CO	2022	\$111,038.00	Local Match	4BG7	Traditional Programs Match	2	Local Match	\$614,582.00
103704	ERI US 0006 03.64	Roadway Minor Rehab	ODOT SPONSORING AGENCY	Exempt	ERI-6-3.64-5.61	Resurfacing-Urban Paving City of SanduskyERI-006-03.64 (Sandusky WCL) - 05.61 (0.11 mi. west of Venice Rd Connector (US6C))	CO	2022	\$40,000.00	Federal	4PF7	District Preservation (Pv & Br)	Z001	NHPP FAST	\$614,582.00
103704	ERI US 0006 03.64	Roadway Minor Rehab	ODOT SPONSORING AGENCY	Exempt	ERI-6-3.64-5.61	Resurfacing-Urban Paving City of SanduskyERI-006-03.64 (Sandusky WCL) - 05.61 (0.11 mi. west of Venice Rd Connector (US6C))	CO	2022	\$333,287.20	Federal	4PF7	District Preservation (Pv & Br)	Z001	NHPP FAST	\$614,582.00
103704	ERI US 0006 03.64	Roadway Minor Rehab	ODOT SPONSORING AGENCY	Exempt	ERI-6-3.64-5.61	Resurfacing-Urban Paving City of SanduskyERI-006-03.64 (Sandusky WCL) - 05.61 (0.11 mi. west of Venice Rd Connector (US6C))	CO	2022	\$10,000.00	State	4PS7	District Preservation (Pv & Br)	2	State Funds (S,O)	\$614,582.00

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PID	Project Name	Work Group	Sponsoring Agency	AQ Status	Termini	Description	Phase	SFY	TIP Costs	Fund Type	SAC	Program	Billing Fund	Billing Fund Description	Total Project Cost
104149	D03 GR FY2021	Guardrail / Roadside Maintenance	ODOT SPONSORING AGENCY	Exempt	Various Guardrail locations throughout district 03	Various guardrail maintenance work throughout district 03.	CO	2021	\$70,000.00	State	LABR	Labor - Internal	2	State Funds (S,O)	\$818,001.00
104149	D03 GR FY2021	Guardrail / Roadside Maintenance	ODOT SPONSORING AGENCY	Exempt	Various Guardrail locations throughout district 03	Various guardrail maintenance work throughout district 03.	CO	2021	\$700,000.00	State	4CP7	District Maintenance Contracts	2	State Funds (S,O)	\$818,001.00
104150	D03 GR FY2022	Guardrail / Roadside Maintenance	ODOT SPONSORING AGENCY	Exempt	Various Guardrail locations throughout district 03	Various guardrail maintenance work throughout district 03.	CO	2022	\$65,000.00	State	LABR	Labor - Internal	2	State Funds (S,O)	\$763,001.00
104150	D03 GR FY2022	Guardrail / Roadside Maintenance	ODOT SPONSORING AGENCY	Exempt	Various Guardrail locations throughout district 03	Various guardrail maintenance work throughout district 03.	CO	2022	\$650,000.00	State	4CP7	District Maintenance Contracts	2	State Funds (S,O)	\$763,001.00
104261	D03 MOW FY2021(C)	Vegetative Maintenance	ODOT SPONSORING AGENCY	Exempt	1 YEAR Mowing contract Erie-Huron-Lorain Counties	1 YEAR Mowing contract 3 Mowings & 1 mowback per year ERI-002-01.81 - 15.42 ERI-002-17.39 - 30.49 HUR-020-00.97 - 06.83 HUR-020-08.56 - 16.23 LOR-002-00.00 - 11.14 LOR-090-10.74 - 23.33 LOR-010-00.00 - 02.35 LOR-057-12.24 - 12.93 LOR-020-08.58 - 17.53	CO	2021	\$4,950.00	State	LABR	Labor - Internal	2	State Funds (S,O)	\$190,450.00
104261	D03 MOW FY2021(C)	Vegetative Maintenance	ODOT SPONSORING AGENCY	Exempt	1 YEAR Mowing contract Erie-Huron-Lorain Counties	1 YEAR Mowing contract 3 Mowings & 1 mowback per year ERI-002-01.81 - 15.42 ERI-002-17.39 - 30.49 HUR-020-00.97 - 06.83 HUR-020-08.56 - 16.23 LOR-002-00.00 - 11.14 LOR-090-10.74 - 23.33 LOR-010-00.00 - 02.35 LOR-057-12.24 - 12.93 LOR-020-08.58 - 17.53	CO	2021	\$165,000.00	State	4CP7	District Maintenance Contracts	2	State Funds (S,O)	\$190,450.00
104270	D03 LOOP FY2021	Traffic Control Maintenance	ODOT SPONSORING AGENCY	Exempt	Various routes and sections throughout District Three	Loop Detector Maintenance - 2 year contract	CO	2021	\$20,000.00	State	LABR	Labor - Internal	2	State Funds (S,O)	\$227,450.00
104270	D03 LOOP FY2021	Traffic Control Maintenance	ODOT SPONSORING AGENCY	Exempt	Various routes and sections throughout District Three	Loop Detector Maintenance - 2 year contract	CO	2021	\$200,000.00	State	4CP7	District Maintenance Contracts	2	State Funds (S,O)	\$227,450.00
104288	D03 PR FY2021	Vegetative Maintenance	ODOT SPONSORING AGENCY	Exempt	Various Locations throughout District 03	Tree stump removal/Pruning for various locations throughout district 03.	CO	2021	\$65,000.00	State	LABR	Labor - Internal	2	State Funds (S,O)	\$247,500.00
104288	D03 PR FY2021	Vegetative Maintenance	ODOT SPONSORING AGENCY	Exempt	Various Locations throughout District 03	Tree stump removal/Pruning for various locations throughout district 03.	CO	2021	\$150,000.00	State	4CP7	District Maintenance Contracts	2	State Funds (S,O)	\$247,500.00
104289	D03 PR FY2022	Vegetative Maintenance	ODOT SPONSORING AGENCY	Exempt	Various Locations throughout District 03	Tree stump removal/Pruning for various locations throughout district 03.	CO	2022	\$65,000.00	State	LABR	Labor - Internal	2	State Funds (S,O)	\$747,500.00
104289	D03 PR FY2022	Vegetative Maintenance	ODOT SPONSORING AGENCY	Exempt	Various Locations throughout District 03	Tree stump removal/Pruning for various locations throughout district 03.	CO	2022	\$650,000.00	State	4CP7	District Maintenance Contracts	2	State Funds (S,O)	\$747,500.00



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105033	ERI CR 0505 00.00 (Meigs St)	Roadway Minor Rehab	Sandusky, City of	Exempt	Meigs Street, from E. Water St to E. Washington St	Reconstruction of concrete roadway, replace multi use path	DD	2021	\$6,495.00	Local Match	LNTP	Local Let Match LNTP	LNTP	Non Traditional Local Match	\$1,296,373.78
105033	ERI CR 0505 00.00 (Meigs St)	Roadway Minor Rehab	Sandusky, City of	Exempt	Meigs Street, from E. Water St to E. Washington St	Reconstruction of concrete roadway, replace multi use path	CO	2022	\$1,159.43	Local Match	LNTP	Local Let Match LNTP	LNTP	Non Traditional Local Match	\$1,296,373.78
105033	ERI CR 0505 00.00 (Meigs St)	Roadway Minor Rehab	Sandusky, City of	Exempt	Meigs Street, from E. Water St to E. Washington St	Reconstruction of concrete roadway, replace multi use path	CO	2022	\$188,854.52	Local Match	LNTP	Local Let Match LNTP	LNTP	Non Traditional Local Match	\$1,296,373.78
105033	ERI CR 0505 00.00 (Meigs St)	Roadway Minor Rehab	Sandusky, City of	Exempt	Meigs Street, from E. Water St to E. Washington St	Reconstruction of concrete roadway, replace multi use path	CO	2022	\$23,549.35	Local Match	LNTP	Local Let Match LNTP	LNTP	Non Traditional Local Match	\$1,296,373.78
105033	ERI CR 0505 00.00 (Meigs St)	Roadway Minor Rehab	Sandusky, City of	Exempt	Meigs Street, from E. Water St to E. Washington St	Reconstruction of concrete roadway, replace multi use path	DD	2021	\$25,980.00	Federal	4TA7	MPOs - STP, CMAQ, Enh	Z231	STBG 5-200k POP	\$1,296,373.78
105033	ERI CR 0505 00.00 (Meigs St)	Roadway Minor Rehab	Sandusky, City of	Exempt	Meigs Street, from E. Water St to E. Washington St	Reconstruction of concrete roadway, replace multi use path	CO	2022	\$755,418.07	Federal	4TA7	MPOs - STP, CMAQ, Enh	Z231	STBG 5-200k POP	\$1,296,373.78
105033	ERI CR 0505 00.00 (Meigs St)	Roadway Minor Rehab	Sandusky, City of	Exempt	Meigs Street, from E. Water St to E. Washington St	Reconstruction of concrete roadway, replace multi use path	CO	2022	\$94,197.41	Federal	4TA7	MPOs - STP, CMAQ, Enh	Z231	STBG 5-200k POP	\$1,296,373.78
105034	D03 SRTS Perkins Township Inf	Pedestrian Facilities	Perkins, Township of	Exempt	East Strub from 150' west of Meadowlawn Drive to E Perkins, then E Perkins from Meadowlawn to Peterson Lane.	Sidewalk installation	CO	2022	\$8,492.00	Local Match	LNTP	Local Let Match LNTP	LNTP	Non Traditional Local Match	\$1,162,200.00
105034	D03 SRTS Perkins Township Inf	Pedestrian Facilities	Perkins, Township of	Exempt	East Strub from 150' west of Meadowlawn Drive to E Perkins, then E Perkins from Meadowlawn to Peterson Lane.	Sidewalk installation	CO	2022	\$76,428.00	Local Match	LNTP	Local Let Match LNTP	LNTP	Non Traditional Local Match	\$1,162,200.00
105034	D03 SRTS Perkins Township Inf	Pedestrian Facilities	Perkins, Township of	Exempt	East Strub from 150' west of Meadowlawn Drive to E Perkins, then E Perkins from Meadowlawn to Peterson Lane.	Sidewalk installation	RW	2021	\$197,200.00	Local Match	LNTP	Local Let Match LNTP	LNTP	Non Traditional Local Match	\$1,162,200.00
105034	D03 SRTS Perkins Township Inf	Pedestrian Facilities	Perkins, Township of	Exempt	East Strub from 150' west of Meadowlawn Drive to E Perkins, then E Perkins from Meadowlawn to Peterson Lane.	Sidewalk installation	CO	2022	\$26,200.00	Local Match	LNTP	Local Let Match LNTP	LNTP	Non Traditional Local Match	\$1,162,200.00
105034	D03 SRTS Perkins Township Inf	Pedestrian Facilities	Perkins, Township of	Exempt	East Strub from 150' west of Meadowlawn Drive to E Perkins, then E Perkins from Meadowlawn to Peterson Lane.	Sidewalk installation	RW	2021	\$9,000.00	Local Match	LNTP	Local Let Match LNTP	LNTP	Non Traditional Local Match	\$1,162,200.00

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105034	D03 SRTS Perkins Township Inf	Pedestrian Facilities	Perkins, Township of	Exempt	East Strub from 150' west of Meadowlawn Drive to E Perkins, then E Perkins from Meadowlawn to Peterson Lane.	Sidewalk installation	DD	2021	\$7,840.00	Local Match	LNTP	Local Let Match LNTP	LNTP	Non Traditional Local Match	\$1,162,200.00
105034	D03 SRTS Perkins Township Inf	Pedestrian Facilities	Perkins, Township of	Exempt	East Strub from 150' west of Meadowlawn Drive to E Perkins, then E Perkins from Meadowlawn to Peterson Lane.	Sidewalk installation	RW	2021	\$3,000.00	Local Match	LNTP	Local Let Match LNTP	LNTP	Non Traditional Local Match	\$1,162,200.00
105034	D03 SRTS Perkins Township Inf	Pedestrian Facilities	Perkins, Township of	Exempt	East Strub from 150' west of Meadowlawn Drive to E Perkins, then E Perkins from Meadowlawn to Peterson Lane.	Sidewalk installation	DD	2021	\$31,360.00	Federal	4TC7	MPOs - STP, CMAQ, Enh	M302	TAP RURAL <200K	\$1,162,200.00
105034	D03 SRTS Perkins Township Inf	Pedestrian Facilities	Perkins, Township of	Exempt	East Strub from 150' west of Meadowlawn Drive to E Perkins, then E Perkins from Meadowlawn to Peterson Lane.	Sidewalk installation	RW	2021	\$12,000.00	Federal	4TC7	MPOs - STP, CMAQ, Enh	Z302	ALT FAST 5-200K	\$1,162,200.00
105034	D03 SRTS Perkins Township Inf	Pedestrian Facilities	Perkins, Township of	Exempt	East Strub from 150' west of Meadowlawn Drive to E Perkins, then E Perkins from Meadowlawn to Peterson Lane.	Sidewalk installation	RW	2021	\$36,000.00	Federal	4TC7	MPOs - STP, CMAQ, Enh	M302	TAP RURAL <200K	\$1,162,200.00
105034	D03 SRTS Perkins Township Inf	Pedestrian Facilities	Perkins, Township of	Exempt	East Strub from 150' west of Meadowlawn Drive to E Perkins, then E Perkins from Meadowlawn to Peterson Lane.	Sidewalk installation	CO	2022	\$305,712.00	Federal	4TC7	MPOs - STP, CMAQ, Enh	M302	TAP RURAL <200K	\$1,162,200.00
105034	D03 SRTS Perkins Township Inf	Pedestrian Facilities	Perkins, Township of	Exempt	East Strub from 150' west of Meadowlawn Drive to E Perkins, then E Perkins from Meadowlawn to Peterson Lane.	Sidewalk installation	CO	2022	\$33,968.00	Federal	4TC7	MPOs - STP, CMAQ, Enh	M302	TAP RURAL <200K	\$1,162,200.00

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105034	D03 SRTS Perkins Township Inf	Pedestrian Facilities	Perkins, Township of	Exempt	East Strub from 150' west of Meadowlawn Drive to E Perkins, then E Perkins from Meadowlawn to Peterson Lane.	Sidewalk installation	DD	2021	\$72,800.00	Federal	4HJ7	Safety HSIP Federal	ZS30	HSIP FAST	\$1,162,200.00
105034	D03 SRTS Perkins Township Inf	Pedestrian Facilities	Perkins, Township of	Exempt	East Strub from 150' west of Meadowlawn Drive to E Perkins, then E Perkins from Meadowlawn to Peterson Lane.	Sidewalk installation	CO	2022	\$251,660.00	Federal	4HJ7	Safety HSIP Federal	ZS30	HSIP FAST	\$1,162,200.00
105034	D03 SRTS Perkins Township Inf	Pedestrian Facilities	Perkins, Township of	Exempt	East Strub from 150' west of Meadowlawn Drive to E Perkins, then E Perkins from Meadowlawn to Peterson Lane.	Sidewalk installation	RW	2021	\$27,000.00	Federal	4HJ7	Safety HSIP Federal	ZS30	HSIP FAST	\$1,162,200.00
105034	D03 SRTS Perkins Township Inf	Pedestrian Facilities	Perkins, Township of	Exempt	East Strub from 150' west of Meadowlawn Drive to E Perkins, then E Perkins from Meadowlawn to Peterson Lane.	Sidewalk installation	CO	2022	\$23,540.00	Federal	4HJ7	Safety HSIP Federal	ZS30	HSIP FAST	\$1,162,200.00
105447	D03 SMOOTH FY2023	Pavement Maintenance	ODOT SPONSORING AGENCY	Exempt	Various routes and sections throughout District 3	Fine Graded Polymer AC Overlay (Smoothseal)	CO	2023	\$33,000.00	State	LABR	Labor - Internal	2	State Funds (S,O)	\$4,512,500.00
105447	D03 SMOOTH FY2023	Pavement Maintenance	ODOT SPONSORING AGENCY	Exempt	Various routes and sections throughout District 3	Fine Graded Polymer AC Overlay (Smoothseal)	CO	2023	\$4,400,000.00	State	4PS7	District Preservation (Pv & Br)	2	State Funds (S,O)	\$4,512,500.00
105560	D03 PM FY2023	Traffic Control (Safety)	ODOT SPONSORING AGENCY	Exempt	Various Routes and Sections throughout District 3	Pavement MarkingVarious Routes and Sections throughout District 3	CO	2023	\$60,000.00	State	LABR	Labor - Internal	2	State Funds (S,O)	\$2,200,000.00
105560	D03 PM FY2023	Traffic Control (Safety)	ODOT SPONSORING AGENCY	Exempt	Various Routes and Sections throughout District 3	Pavement MarkingVarious Routes and Sections throughout District 3	CO	2023	\$2,000,000.00	State	4PS7	District Preservation (Pv & Br)	2	State Funds (S,O)	\$2,200,000.00
105561	D03 RPM FY2023	Traffic Control Maintenance	ODOT SPONSORING AGENCY	Exempt	Various routes and sections throughout District 3	Raised Pavement MarkingsVarious routes and sections throughout District 3	CO	2023	\$240,000.00	State	4PS7	District Preservation (Pv & Br)	2	State Funds (S,O)	\$247,500.00
105584	D03 BP ERI Paint	Bridge Preservation	ODOT SPONSORING AGENCY	Exempt	ERI-US-0006-15.07, ERI-SR-0002-8.07, 09.28, 12.51, 14.06, 16.31, 17.75,18.23, and 20.77	Bridge PaintingERI-US-0006-15.07, ERI-SR-0002-08.07,09.28, 12.51, 14.06, 16.31, 17.75, 18.23, and 20.77	CO	2022	\$67,200.00	Federal	LABR	Labor - Internal	Z001	NHPP FAST	\$2,376,651.00
105584	D03 BP ERI Paint	Bridge Preservation	ODOT SPONSORING AGENCY	Exempt	ERI-US-0006-15.07, ERI-SR-0002-8.07, 09.28, 12.51, 14.06, 16.31, 17.75,18.23, and 20.77	Bridge PaintingERI-US-0006-15.07, ERI-SR-0002-08.07,09.28, 12.51, 14.06, 16.31, 17.75, 18.23, and 20.77	CO	2022	\$16,800.00	State	LABR	Labor - Internal	2	State Funds (S,O)	\$2,376,651.00

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105584	D03 BP ERI Paint	Bridge Preservation	ODOT SPONSORING AGENCY	Exempt	ERI-US-0006-15.07, ERI-SR-0002-8.07, 09.28, 12.51, 14.06, 16.31, 17.75,18.23, and 20.77	Bridge PaintingERI-US-0006-15.07, ERI-SR-0002-08.07,09.28, 12.51, 14.06, 16.31, 17.75, 18.23, and 20.77	CO	2022	\$1,760,000.00	Federal	4PF7	District Preservation (Pv & Br)	Z001	NHPP FAST	\$2,376,651.00
105584	D03 BP ERI Paint	Bridge Preservation	ODOT SPONSORING AGENCY	Exempt	ERI-US-0006-15.07, ERI-SR-0002-8.07, 09.28, 12.51, 14.06, 16.31, 17.75,18.23, and 20.77	Bridge PaintingERI-US-0006-15.07, ERI-SR-0002-08.07,09.28, 12.51, 14.06, 16.31, 17.75, 18.23, and 20.77	CO	2022	\$44,000.00	Federal	4PF7	District Preservation (Pv & Br)	Z231	STBG 5-200k POP	\$2,376,651.00
105584	D03 BP ERI Paint	Bridge Preservation	ODOT SPONSORING AGENCY	Exempt	ERI-US-0006-15.07, ERI-SR-0002-8.07, 09.28, 12.51, 14.06, 16.31, 17.75,18.23, and 20.77	Bridge PaintingERI-US-0006-15.07, ERI-SR-0002-08.07,09.28, 12.51, 14.06, 16.31, 17.75, 18.23, and 20.77	CO	2022	\$440,000.00	State	4PS7	District Preservation (Pv & Br)	2	State Funds (S,O)	\$2,376,651.00
105584	D03 BP ERI Paint	Bridge Preservation	ODOT SPONSORING AGENCY	Exempt	ERI-US-0006-15.07, ERI-SR-0002-8.07, 09.28, 12.51, 14.06, 16.31, 17.75,18.23, and 20.77	Bridge PaintingERI-US-0006-15.07, ERI-SR-0002-08.07,09.28, 12.51, 14.06, 16.31, 17.75, 18.23, and 20.77	CO	2022	\$11,000.00	State	4PS7	District Preservation (Pv & Br)	2	State Funds (S,O)	\$2,376,651.00
105591	ERI US 0006 28.84 BI FY 2022/24	Asset Inventory / Inspection	ODOT SPONSORING AGENCY	Exempt	Bridge inspection of ERI US 0006 28.84 - CY 2022 & CY 2024	Bridge inspection of ERI US 0006 28.84 - CY 2022 & 2024 Fracture Critical	OTH	2022	\$150,000.00	State	4PS7	District Preservation (Pv & Br)	2	State Funds (S,O)	\$150,000.00
106342	D03 SRTS Milan Inf	Pedestrian Facilities	Milan, Village of	Exempt	Village of Milan	Safe Routes to Schools project at Edison High School in the Village of Milan consisting of constructing sidewalk between school and southern sub-divisions; improve crosswalk safety, install ped heads and signage.	CO	2021	\$28,379.30	Local Match	4BG7	Traditional Programs Match	2	Local Match	\$482,476.00
106342	D03 SRTS Milan Inf	Pedestrian Facilities	Milan, Village of	Exempt	Village of Milan	Safe Routes to Schools project at Edison High School in the Village of Milan consisting of constructing sidewalk between school and southern sub-divisions; improve crosswalk safety, install ped heads and signage.	CO	2021	\$2,977.70	Local Match	4BG7	Traditional Programs Match	2	Local Match	\$482,476.00
106342	D03 SRTS Milan Inf	Pedestrian Facilities	Milan, Village of	Exempt	Village of Milan	Safe Routes to Schools project at Edison High School in the Village of Milan consisting of constructing sidewalk between school and southern sub-divisions; improve crosswalk safety, install ped heads and signage.	CO	2021	\$5,000.00	Federal	4SC7	Safe Route to School	ZS30	HSIP FAST	\$482,476.00
106342	D03 SRTS Milan Inf	Pedestrian Facilities	Milan, Village of	Exempt	Village of Milan	Safe Routes to Schools project at Edison High School in the Village of Milan consisting of constructing sidewalk between school and southern sub-divisions; improve crosswalk safety, install ped heads and signage.	CO	2021	\$30,382.30	Federal	4SC7	Safe Route to School	Z302	ALT FAST 5-200K	\$482,476.00

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PID	Project Name	Work Group	Sponsoring Agency	AQ Status	Termini	Description	Phase	SFY	TIP Costs	Fund Type	SAC	Program	Billing Fund	Billing Fund Description	Total Project Cost
106342	D03 SRTS Milan Inf	Pedestrian Facilities	Milan, Village of	Exempt	Village of Milan	Safe Routes to Schools project at Edison High School in the Village of Milan consisting of constructing sidewalk between school and southern sub-divisions; improve crosswalk safety, install ped heads and signage.	CO	2021	\$305,220.70	Federal	4SC7	Safe Route to School	Z302	ALT FAST 5-200K	\$482,476.00
106342	D03 SRTS Milan Inf	Pedestrian Facilities	Milan, Village of	Exempt	Village of Milan	Safe Routes to Schools project at Edison High School in the Village of Milan consisting of constructing sidewalk between school and southern sub-divisions; improve crosswalk safety, install ped heads and signage.	CO	2021	\$42,019.00	Federal	4HJ7	Safety HSIP Federal	ZS30	HSIP FAST	\$482,476.00
107223	ERI US 0006 16.07 Phase 2	Roadway Minor Rehab	Huron, City of	Exempt	US 6, from SR 2 Gore (16.07) to Center St (17.49)	Restore pavement condition; Remove unwarranted signal at Center Street, revise intersection geometry at Center Street; upgrade walks/curb ramps to ADA standards, possible lane re-assignment to accommodate bicycles. Resurfacing-Urban Paving City of Huron ER	CO	2021	\$125,000.00	Local Match	LNTP	Local Let Match LNTP	LNTP	Non Traditional Local Match	\$1,618,421.00
107223	ERI US 0006 16.07 Phase 2	Roadway Minor Rehab	Huron, City of	Exempt	US 6, from SR 2 Gore (16.07) to Center St (17.49)	Restore pavement condition; Remove unwarranted signal at Center Street, revise intersection geometry at Center Street; upgrade walks/curb ramps to ADA standards, possible lane re-assignment to accommodate bicycles. Resurfacing-Urban Paving City of Huron ER	CO	2021	\$126,526.40	Local Match	LNTP	Local Let Match LNTP	LNTP	Non Traditional Local Match	\$1,618,421.00
107223	ERI US 0006 16.07 Phase 2	Roadway Minor Rehab	Huron, City of	Exempt	US 6, from SR 2 Gore (16.07) to Center St (17.49)	Restore pavement condition; Remove unwarranted signal at Center Street, revise intersection geometry at Center Street; upgrade walks/curb ramps to ADA standards, possible lane re-assignment to accommodate bicycles. Resurfacing-Urban Paving City of Huron ER	CO	2021	\$138,789.00	Local Match	LNTP	Local Let Match LNTP	LNTP	Non Traditional Local Match	\$1,618,421.00
107223	ERI US 0006 16.07 Phase 2	Roadway Minor Rehab	Huron, City of	Exempt	US 6, from SR 2 Gore (16.07) to Center St (17.49)	Restore pavement condition; Remove unwarranted signal at Center Street, revise intersection geometry at Center Street; upgrade walks/curb ramps to ADA standards, possible lane re-assignment to accommodate bicycles. Resurfacing-Urban Paving City of Huron ER	CO	2021	\$147,000.00	Local Match	LNTP	Local Let Match LNTP	LNTP	Non Traditional Local Match	\$1,618,421.00

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PID	Project Name	Work Group	Sponsoring Agency	AQ Status	Termini	Description	Phase	SFY	TIP Costs	Fund Type	SAC	Program	Billing Fund	Billing Fund Description	Total Project Cost
107223	ERI US 0006 16.07 Phase 2	Roadway Minor Rehab	Huron, City of	Exempt	US 6, from SR 2 Gore (16.07) to Center St (17.49)	Restore pavement condition; Remove unwarranted signal at Center Street, revise intersection geometry at Center Street; upgrade walks/curb ramps to ADA standards, possible lane re-assignment to accommodate bicycles. Resurfacing-Urban Paving City of Huron ER	CO	2021	\$500,000.00	Federal	4TA7	MPOs - STP, CMAQ, Enh	Z001	NHPP FAST	\$1,618,421.00
107223	ERI US 0006 16.07 Phase 2	Roadway Minor Rehab	Huron, City of	Exempt	US 6, from SR 2 Gore (16.07) to Center St (17.49)	Restore pavement condition; Remove unwarranted signal at Center Street, revise intersection geometry at Center Street; upgrade walks/curb ramps to ADA standards, possible lane re-assignment to accommodate bicycles. Resurfacing-Urban Paving City of Huron ER	CO	2021	\$60,000.00	Federal	4PF7	District Preservation (Pv & Br)	Z001	NHPP FAST	\$1,618,421.00
107223	ERI US 0006 16.07 Phase 2	Roadway Minor Rehab	Huron, City of	Exempt	US 6, from SR 2 Gore (16.07) to Center St (17.49)	Restore pavement condition; Remove unwarranted signal at Center Street, revise intersection geometry at Center Street; upgrade walks/curb ramps to ADA standards, possible lane re-assignment to accommodate bicycles. Resurfacing-Urban Paving City of Huron ER	CO	2021	\$506,105.60	Federal	4PF7	District Preservation (Pv & Br)	Z001	NHPP FAST	\$1,618,421.00
107223	ERI US 0006 16.07 Phase 2	Roadway Minor Rehab	Huron, City of	Exempt	US 6, from SR 2 Gore (16.07) to Center St (17.49)	Restore pavement condition; Remove unwarranted signal at Center Street, revise intersection geometry at Center Street; upgrade walks/curb ramps to ADA standards, possible lane re-assignment to accommodate bicycles. Resurfacing-Urban Paving City of Huron ER	CO	2021	\$15,000.00	State	4PS7	District Preservation (Pv & Br)	2	State Funds (S,O)	\$1,618,421.00
107278	ERI CR 0005 02.92 (Perkins Ave)	Bridge Preservation	ERIE COUNTY ENGINEER	Exempt	Erie County, Perkins Ave. 0.24 miles East of US 250	Replacement of a deficient bridge over Pipe Creek on CR 5 (Perkins Avenue) via the Federal/State Exchange Program.	CO	2023	\$5,275.00	Local Match	LNTP	Local Let Match LNTP	LNTP	Non Traditional Local Match	\$1,184,500.00
107278	ERI CR 0005 02.92 (Perkins Ave)	Bridge Preservation	ERIE COUNTY ENGINEER	Exempt	Erie County, Perkins Ave. 0.24 miles East of US 250	Replacement of a deficient bridge over Pipe Creek on CR 5 (Perkins Avenue) via the Federal/State Exchange Program.	CO	2023	\$52,750.00	Local Match	LNTP	Local Let Match LNTP	LNTP	Non Traditional Local Match	\$1,184,500.00
107278	ERI CR 0005 02.92 (Perkins Ave)	Bridge Preservation	ERIE COUNTY ENGINEER	Exempt	Erie County, Perkins Ave. 0.24 miles East of US 250	Replacement of a deficient bridge over Pipe Creek on CR 5 (Perkins Avenue) via the Federal/State Exchange Program.	CO	2023	\$100,225.00	State	4C87	County Bridge	2	State Funds (S,O)	\$1,184,500.00
107278	ERI CR 0005 02.92 (Perkins Ave)	Bridge Preservation	ERIE COUNTY ENGINEER	Exempt	Erie County, Perkins Ave. 0.24 miles East of US 250	Replacement of a deficient bridge over Pipe Creek on CR 5 (Perkins Avenue) via the Federal/State Exchange Program.	CO	2023	\$1,002,250.00	State	4C87	County Bridge	2	State Funds (S,O)	\$1,184,500.00



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PID	Project Name	Work Group	Sponsoring Agency	AQ Status	Termini	Description	Phase	SFY	TIP Costs	Fund Type	SAC	Program	Billing Fund	Billing Fund Description	Total Project Cost
107969	D03 SMOOTH FY2024	Pavement Maintenance	ODOT SPONSORING AGENCY	Exempt	Various routes and sections throughout District 3	Fine Graded Polymer AC Overlay (Smoothseal)	CO	2024	\$9,300.00	State	LABR	Labor - Internal	0	0	\$3,049,800.00
107969	D03 SMOOTH FY2024	Pavement Maintenance	ODOT SPONSORING AGENCY	Exempt	Various routes and sections throughout District 3	Fine Graded Polymer AC Overlay (Smoothseal)	CO	2024	\$3,000,000.00	State	4PS7	District Preservation (Pv & Br)	2	State Funds (S,O)	\$3,049,800.00
107998	D03 GR FY2023	Guardrail / Roadside Maintenance	ODOT SPONSORING AGENCY	Exempt	Various Guardrail locations throughout district 03	Various guardrail maintenance work throughout district 03.	CO	2023	\$65,000.00	State	LABR	Labor - Internal	2	State Funds (S,O)	\$747,500.00
107998	D03 GR FY2023	Guardrail / Roadside Maintenance	ODOT SPONSORING AGENCY	Exempt	Various Guardrail locations throughout district 03	Various guardrail maintenance work throughout district 03.	CO	2023	\$650,000.00	State	4CP7	District Maintenance Contracts	2	State Funds (S,O)	\$747,500.00
107999	D03 GR FY2024	Guardrail / Roadside Maintenance	ODOT SPONSORING AGENCY	Exempt	Various Guardrail locations throughout district 03	Various guardrail maintenance work throughout district 03.	CO	2024	\$65,000.00	State	LABR	Labor - Internal	2	State Funds (S,O)	\$747,500.00
108006	D03 LG FY2021(A)	Traffic Control Maintenance	ODOT SPONSORING AGENCY	Exempt	Various routes and sections throughout District Three	Lighting upgrades at the following locations: OTT-SR-0002- 27.29-28.70, ERI SR 0002 00.00-02.29.School zone flashers at RIC SR 0546 09.00-09.14 in the village of Lexington.Relocation of light poles at MED SR 0057 17.64-17.66 at the roundabout of SR 0252.	CO	2021	\$4,100.00	State	LABR	Labor - Internal	2	State Funds (S,O)	\$175,500.00
108006	D03 LG FY2021(A)	Traffic Control Maintenance	ODOT SPONSORING AGENCY	Exempt	Various routes and sections throughout District Three	Lighting upgrades at the following locations: OTT-SR-0002- 27.29-28.70, ERI SR 0002 00.00-02.29.School zone flashers at RIC SR 0546 09.00-09.14 in the village of Lexington.Relocation of light poles at MED SR 0057 17.64-17.66 at the roundabout of SR 0252.	CO	2021	\$ 1,400.00	State	LABR	Labor - Internal	2	State Funds (S,O)	\$175,500.00
108006	D03 LG FY2021(A)	Traffic Control Maintenance	ODOT SPONSORING AGENCY	Exempt	Various routes and sections throughout District Three	Lighting upgrades at the following locations: OTT-SR-0002- 27.29-28.70, ERI SR 0002 00.00-02.29.School zone flashers at RIC SR 0546 09.00-09.14 in the village of Lexington.Relocation of light poles at MED SR 0057 17.64-17.66 at the roundabout of SR 0252.	CO	2021	\$ 10,000.00	State	LABR	Labor - Internal	2	State Funds (S,O)	\$175,500.00
108006	D03 LG FY2021(A)	Traffic Control Maintenance	ODOT SPONSORING AGENCY	Exempt	Various routes and sections throughout District Three	Lighting upgrades at the following locations: OTT-SR-0002- 27.29-28.70, ERI SR 0002 00.00-02.29.School zone flashers at RIC SR 0546 09.00-09.14 in the village of Lexington.Relocation of light poles at MED SR 0057 17.64-17.66 at the roundabout of SR 0252.	CO	2021	\$ 14,000.00	State	4PS7	District Preservation (Pv & Br)	2	State Funds (S,O)	\$175,500.00
108006	D03 LG FY2021(A)	Traffic Control Maintenance	ODOT SPONSORING AGENCY	Exempt	Various routes and sections throughout District Three	Lighting upgrades at the following locations: OTT-SR-0002- 27.29-28.70, ERI SR 0002 00.00-02.29.School zone flashers at RIC SR 0546 09.00-09.14 in the village of Lexington.Relocation of light poles at MED SR 0057 17.64-17.66 at the roundabout of SR 0252.	CO	2021	\$ 100,000.00	State	4CP7	District Maintenance Contracts	2	State Funds (S,O)	\$175,500.00

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108006	D03 LG FY2021(A)	Traffic Control Maintenance	ODOT SPONSORING AGENCY	Exempt	Various routes and sections throughout District Three	Lighting upgrades at the following locations: OTT-SR-0002- 27.29-28.70, ERI SR 0002 00.00-02.29.School zone flashers at RIC SR 0546 09.00-09.14 in the village of Lexington.Relocation of light poles at MED SR 0057 17.64-17.66 at the roundabout of SR 0252.	CO	2021	\$ 41,000.00	State	4PS7	District Preservation (Pv & Br)	2	State Funds (S,O)	\$175,500.00
107999	D03 GR FY2024	Guardrail / Roadside Maintenance	ODOT SPONSORING AGENCY	Exempt	Various Guardrail locations throughout district 03	Various guardrail maintenance work throughout district 03.	CO	2024	\$650,000.00	State	4CP7	District Maintenance Contracts	2	State Funds (S,O)	\$747,500.00
108016	D03 PR FY2023	Vegetative Maintenance	ODOT SPONSORING AGENCY	Exempt	Various Locations throughout District 03	Tree stump removal/Pruning for various locations throughout district 03.	CO	2023	\$65,000.00	State	LABR	Labor - Internal	2	State Funds (S,O)	\$747,500.00
108016	D03 PR FY2023	Vegetative Maintenance	ODOT SPONSORING AGENCY	Exempt	Various Locations throughout District 03	Tree stump removal/Pruning for various locations throughout district 03.	CO	2023	\$650,000.00	State	4CP7	District Maintenance Contracts	2	State Funds (S,O)	\$747,500.00
108017	D03 PR FY2024	Vegetative Maintenance	ODOT SPONSORING AGENCY	Exempt	Various Locations throughout District 03	Tree stump removal/Pruning for various locations throughout district 03.	CO	2024	\$65,000.00	State	LABR	Labor - Internal	2	State Funds (S,O)	\$747,500.00
108017	D03 PR FY2024	Vegetative Maintenance	ODOT SPONSORING AGENCY	Exempt	Various Locations throughout District 03	Tree stump removal/Pruning for various locations throughout district 03.	CO	2024	\$650,000.00	State	4CP7	District Maintenance Contracts	2	State Funds (S,O)	\$747,500.00
108019	D03 LOOP FY2023	Traffic Control Maintenance	ODOT SPONSORING AGENCY	Exempt	Various routes and sections throughout District Three	Loop Detector Maintenance - 2 year contract	CO	2023	\$19,000.00	State	LABR	Labor - Internal	2	State Funds (S,O)	\$218,500.00
108019	D03 LOOP FY2023	Traffic Control Maintenance	ODOT SPONSORING AGENCY	Exempt	Various routes and sections throughout District Three	Loop Detector Maintenance - 2 year contract	CO	2023	\$190,000.00	State	4CP7	District Maintenance Contracts	2	State Funds (S,O)	\$218,500.00
108025	D03 MOW FY2023-24 (C)	Vegetative Maintenance	ODOT SPONSORING AGENCY	Exempt	2 YEAR Mowing contract Erie-Huron-Lorain Counties	2 YEAR Mowing contract 4 Mowings & 1 mowback per year ERI-002-01.81 - 15.42 ERI-002-17.39 - 30.49 HUR-020-00.97 - 06.83 HUR-020-08.56 - 16.23 LOR-002-00.00 - 11.14 LOR-090-10.74 - 23.33 LOR-010-00.00 - 02.35 LOR-057-12.24 - 12.93 LOR-020-08.58 - 17.53	CO	2023	\$41,000.00	State	LABR	Labor - Internal	2	State Funds (S,O)	\$471,500.00
108025	D03 MOW FY2023-24 (C)	Vegetative Maintenance	ODOT SPONSORING AGENCY	Exempt	2 YEAR Mowing contract Erie-Huron-Lorain Counties	2 YEAR Mowing contract 4 Mowings & 1 mowback per year ERI-002-01.81 - 15.42 ERI-002-17.39 - 30.49 HUR-020-00.97 - 06.83 HUR-020-08.56 - 16.23 LOR-002-00.00 - 11.14 LOR-090-10.74 - 23.33 LOR-010-00.00 - 02.35 LOR-057-12.24 - 12.93 LOR-020-08.58 - 17.53	CO	2023	\$410,000.00	State	4CP7	District Maintenance Contracts	2	State Funds (S,O)	\$471,500.00
108032	D03 RPM FY2024	Traffic Control Maintenance	ODOT SPONSORING AGENCY	Exempt	Various routes and sections throughout District 3	Raised Pavement MarkingsVarious routes and sections throughout District 3	CO	2024	\$25,000.00	State	LABR	Labor - Internal	2	State Funds (S,O)	\$292,500.00
108032	D03 RPM FY2024	Traffic Control Maintenance	ODOT SPONSORING AGENCY	Exempt	Various routes and sections throughout District 3	Raised Pavement MarkingsVarious routes and sections throughout District 3	CO	2024	\$250,000.00	State	4PS7	District Preservation (Pv & Br)	2	State Funds (S,O)	\$292,500.00
108033	D03 PM FY2024	Traffic Control (Safety)	ODOT SPONSORING AGENCY	Exempt	Various Routes and Sections throughout District 3	Pavement MarkingVarious Routes and Sections throughout District 3	CO	2024	\$63,000.00	State	LABR	Labor - Internal	2	State Funds (S,O)	\$2,282,000.00

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PID	Project Name	Work Group	Sponsoring Agency	AQ Status	Termini	Description	Phase	SFY	TIP Costs	Fund Type	SAC	Program	Billing Fund	Billing Fund Description	Total Project Cost
108033	D03 PM FY2024	Traffic Control (Safety)	ODOT SPONSORING AGENCY	Exempt	Various Routes and Sections throughout District 3	Pavement MarkingVarious Routes and Sections throughout District 3	CO	2024	\$2,100,000.00	State	4PS7	District Preservation (Pv & Br)	2	State Funds (S,O)	\$2,282,000.00
108035	ERI US 0006 18.02	Bridge Preservation	ODOT SPONSORING AGENCY	Exempt	ERI-US-0006-18.02	Bridge Rehabilitation over Norfolk Southern RailroadERI-US-0006-18.02	DD	2024	\$14,640.00	State	LABR	Labor - Internal	0	0	\$2,287,800.00
108035	ERI US 0006 18.02	Bridge Preservation	ODOT SPONSORING AGENCY	Exempt	ERI-US-0006-18.02	Bridge Rehabilitation over Norfolk Southern RailroadERI-US-0006-18.02	CO	2024	\$26,040.00	State	LABR	Labor - Internal	2	State Funds (S,O)	\$2,287,800.00
108035	ERI US 0006 18.02	Bridge Preservation	ODOT SPONSORING AGENCY	Exempt	ERI-US-0006-18.02	Bridge Rehabilitation over Norfolk Southern RailroadERI-US-0006-18.02	CO	2024	\$104,160.00	Federal	LABR	Labor - Internal	Z001	NHPP FAST	\$2,287,800.00
108035	ERI US 0006 18.02	Bridge Preservation	ODOT SPONSORING AGENCY	Exempt	ERI-US-0006-18.02	Bridge Rehabilitation over Norfolk Southern RailroadERI-US-0006-18.02	CO	2024	\$1,488,000.00	Federal	4PF7	District Preservation (Pv & Br)	Z001	NHPP FAST	\$2,287,800.00
108035	ERI US 0006 18.02	Bridge Preservation	ODOT SPONSORING AGENCY	Exempt	ERI-US-0006-18.02	Bridge Rehabilitation over Norfolk Southern RailroadERI-US-0006-18.02	CO	2024	\$372,000.00	State	4PS7	District Preservation (Pv & Br)	2	State Funds (S,O)	\$2,287,800.00
108035	ERI US 0006 18.02	Bridge Preservation	ODOT SPONSORING AGENCY	Exempt	ERI-US-0006-18.02	Bridge Rehabilitation over Norfolk Southern RailroadERI-US-0006-18.02	DD	2021	\$200,000.00	State	4PS7	District Preservation (Pv & Br)	2	State Funds (S,O)	\$2,287,800.00
109163	ERI SR 0113 05.85 GSM	Geologic Maintenance / Slide Repair	ODOT SPONSORING AGENCY	Exempt	ERI-113-5.85	The existing slope is approximately 20 ft. high and the embankment along the road is failing. There are numerous cracks that are starting to appear in the shoulder and the toe of the slope is starting to bulge in several areas. The failure is being contri	CO	2022	\$34,832.80	Federal	LABR	Labor - Internal	Z232	STBG <5K FAST	\$1,195,352.00
109163	ERI SR 0113 05.85 GSM	Geologic Maintenance / Slide Repair	ODOT SPONSORING AGENCY	Exempt	ERI-113-5.85	The existing slope is approximately 20 ft. high and the embankment along the road is failing. There are numerous cracks that are starting to appear in the shoulder and the toe of the slope is starting to bulge in several areas. The failure is being contri	CO	2022	\$10,000.00	State	LABR	Labor - Internal	2	State Funds (S,O)	\$1,195,352.00
109163	ERI SR 0113 05.85 GSM	Geologic Maintenance / Slide Repair	ODOT SPONSORING AGENCY	Exempt	ERI-113-5.85	The existing slope is approximately 20 ft. high and the embankment along the road is failing. There are numerous cracks that are starting to appear in the shoulder and the toe of the slope is starting to bulge in several areas. The failure is being contri	CO	2022	\$40,000.00	Federal	LABR	Labor - Internal	Z232	STBG <5K FAST	\$1,195,352.00
109163	ERI SR 0113 05.85 GSM	Geologic Maintenance / Slide Repair	ODOT SPONSORING AGENCY	Exempt	ERI-113-5.85	The existing slope is approximately 20 ft. high and the embankment along the road is failing. There are numerous cracks that are starting to appear in the shoulder and the toe of the slope is starting to bulge in several areas. The failure is being contri	CO	2022	\$8,708.20	State	LABR	Labor - Internal	2	State Funds (S,O)	\$1,195,352.00
109163	ERI SR 0113 05.85 GSM	Geologic Maintenance / Slide Repair	ODOT SPONSORING AGENCY	Exempt	ERI-113-5.85	The existing slope is approximately 20 ft. high and the embankment along the road is failing. There are numerous cracks that are starting to appear in the shoulder and the toe of the slope is starting to bulge in several areas. The failure is being contri	CO	2022	\$400,000.00	Federal	4SF7	Geologic Site Management	Z232	STBG <5K FAST	\$1,195,352.00

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PID	Project Name	Work Group	Sponsoring Agency	AQ Status	Termini	Description	Phase	SFY	TIP Costs	Fund Type	SAC	Program	Billing Fund	Billing Fund Description	Total Project Cost
109163	ERI SR 0113 05.85 GSM	Geologic Maintenance / Slide Repair	ODOT SPONSORING AGENCY	Exempt	ERI-113-5.85	The existing slope is approximately 20 ft. high and the embankment along the road is failing. There are numerous cracks that are starting to appear in the shoulder and the toe of the slope is starting to bulge in several areas. The failure is being contri	CO	2022	\$348,328.80	Federal	4PF7	District Preservation (Pv & Br)	Z232	STBG <5K FAST	\$1,195,352.00
109163	ERI SR 0113 05.85 GSM	Geologic Maintenance / Slide Repair	ODOT SPONSORING AGENCY	Exempt	ERI-113-5.85	The existing slope is approximately 20 ft. high and the embankment along the road is failing. There are numerous cracks that are starting to appear in the shoulder and the toe of the slope is starting to bulge in several areas. The failure is being contri	CO	2022	\$87,082.20	State	4PS7	District Preservation (Pv & Br)	2	State Funds (S,O)	\$1,195,352.00
109163	ERI SR 0113 05.85 GSM	Geologic Maintenance / Slide Repair	ODOT SPONSORING AGENCY	Exempt	ERI-113-5.85	The existing slope is approximately 20 ft. high and the embankment along the road is failing. There are numerous cracks that are starting to appear in the shoulder and the toe of the slope is starting to bulge in several areas. The failure is being contri	CO	2022	\$100,000.00	State	4SS7	Geologic Site Management	2	State Funds (S,O)	\$1,195,352.00
109239	ERI SR 0099 01.94	Culvert Preservation	ODOT SPONSORING AGENCY	Exempt	ERI SR 0099 01.94	ERI SR 0099-01.94-Culvert Replacement	CO	2022	\$17,500.00	State	LABR	Labor - Internal	2	State Funds (S,O)	\$398,751.00
109239	ERI SR 0099 01.94	Culvert Preservation	ODOT SPONSORING AGENCY	Exempt	ERI SR 0099 01.94	ERI SR 0099-01.94-Culvert Replacement	RW	2021	\$6,000.00	State	LABR	Labor - Internal	2	State Funds (S,O)	\$398,751.00
109239	ERI SR 0099 01.94	Culvert Preservation	ODOT SPONSORING AGENCY	Exempt	ERI SR 0099 01.94	ERI SR 0099-01.94-Culvert Replacement	RW	2021	\$24,000.00	Federal	LABR	Labor - Internal	Z232	STBG <5K FAST	\$398,751.00
109239	ERI SR 0099 01.94	Culvert Preservation	ODOT SPONSORING AGENCY	Exempt	ERI SR 0099 01.94	ERI SR 0099-01.94-Culvert Replacement	RW	2021	\$30,000.00	State	4PS7	District Preservation (Pv & Br)	2	State Funds (S,O)	\$398,751.00
109239	ERI SR 0099 01.94	Culvert Preservation	ODOT SPONSORING AGENCY	Exempt	ERI SR 0099 01.94	ERI SR 0099-01.94-Culvert Replacement	CO	2022	\$175,000.00	State	4PS7	District Preservation (Pv & Br)	2	State Funds (S,O)	\$398,751.00
109523	ERI SR 0004 10.66 Hayes Ave	Intersection Improvement (Safety)	Sandusky, City of	Exempt	City of Sandusky, SR 4 (Hayes Avenue) from Perkins Avenue to Columbus Avenue	Various intersection and traffic signal improvements on Hayes Avenue (SR 4) from Perkins Avenue to Columbus Avenue in Sandusky	DD	2021	\$2,102.56	Local Match	LNTF	Local Let Match LNTF	LNTF	Non Traditional Local Match	\$1,540,301.12
109523	ERI SR 0004 10.66 Hayes Ave	Intersection Improvement (Safety)	Sandusky, City of	Exempt	City of Sandusky, SR 4 (Hayes Avenue) from Perkins Avenue to Columbus Avenue	Various intersection and traffic signal improvements on Hayes Avenue (SR 4) from Perkins Avenue to Columbus Avenue in Sandusky	RW	2022	\$16,666.67	Local Match	LNTF	Local Let Match LNTF	LNTF	Non Traditional Local Match	\$1,540,301.12
109523	ERI SR 0004 10.66 Hayes Ave	Intersection Improvement (Safety)	Sandusky, City of	Exempt	City of Sandusky, SR 4 (Hayes Avenue) from Perkins Avenue to Columbus Avenue	Various intersection and traffic signal improvements on Hayes Avenue (SR 4) from Perkins Avenue to Columbus Avenue in Sandusky	CO	2023	\$112,000.00	Local Match	LNTF	Local Let Match LNTF	LNTF	Non Traditional Local Match	\$1,540,301.12
109523	ERI SR 0004 10.66 Hayes Ave	Intersection Improvement (Safety)	Sandusky, City of	Exempt	City of Sandusky, SR 4 (Hayes Avenue) from Perkins Avenue to Columbus Avenue	Various intersection and traffic signal improvements on Hayes Avenue (SR 4) from Perkins Avenue to Columbus Avenue in Sandusky	CO	2023	\$112,146.33	Local Match	LNTF	Local Let Match LNTF	LNTF	Non Traditional Local Match	\$1,540,301.12
109523	ERI SR 0004 10.66 Hayes Ave	Intersection Improvement (Safety)	Sandusky, City of	Exempt	City of Sandusky, SR 4 (Hayes Avenue) from Perkins Avenue to Columbus Avenue	Various intersection and traffic signal improvements on Hayes Avenue (SR 4) from Perkins Avenue to Columbus Avenue in Sandusky	RW	2022	\$150,000.00	Federal	4HJ7	Safety HSIP Federal	ZS30	HSIP FAST	\$1,540,301.12

**ERPC MPO Draft SFY 2021-2024 TIP Highway Project Listing**

as of 3/18/2020

PID	Project Name	Work Group	Sponsoring Agency	AQ Status	Termini	Description	Phase	SFY	TIP Costs	Fund Type	SAC	Program	Billing Fund	Billing Fund Description	Total Project Cost
109523	ERI SR 0004 10.66 Hayes Ave	Intersection Improvement (Safety)	Sandusky, City of	Exempt	City of Sandusky, SR 4 (Hayes Avenue) from Perkins Avenue to Columbus Avenue	Various intersection and traffic signal improvements on Hayes Avenue (SR 4) from Perkins Avenue to Columbus Avenue in Sandusky	CO	2023	\$1,009,317.00	Federal	4HJ7	Safety HSIP Federal	ZS30	HSIP FAST	\$1,540,301.12
109523	ERI SR 0004 10.66 Hayes Ave	Intersection Improvement (Safety)	Sandusky, City of	Exempt	City of Sandusky, SR 4 (Hayes Avenue) from Perkins Avenue to Columbus Avenue	Various intersection and traffic signal improvements on Hayes Avenue (SR 4) from Perkins Avenue to Columbus Avenue in Sandusky	DD	2021	\$18,923.00	Federal	4HJ7	Safety HSIP Federal	ZS30	HSIP FAST	\$1,540,301.12
109649	ERI CR 0058 00.00	Roadway Improvement (Safety)	ERIE COUNTY ENGINEER	Exempt	Hartland Center Road (CR58) 700' south of Nash Road (Huron/Erie County Line) to 1000' north of Nash Road	Realign CR 58 (Hartland Center Road) to provide a 55 mph designed roadway.	CO	2021	\$37,000.00	Local Match	LNTF	Local Let Match LNTF	LNTF	Non Traditional Local Match	\$396,200.00
109649	ERI CR 0058 00.00	Roadway Improvement (Safety)	ERIE COUNTY ENGINEER	Exempt	Hartland Center Road (CR58) 700' south of Nash Road (Huron/Erie County Line) to 1000' north of Nash Road	Realign CR 58 (Hartland Center Road) to provide a 55 mph designed roadway.	CO	2021	\$26,200.00	Local Match	LNTF	Local Let Match LNTF	LNTF	Non Traditional Local Match	\$396,200.00
109649	ERI CR 0058 00.00	Roadway Improvement (Safety)	ERIE COUNTY ENGINEER	Exempt	Hartland Center Road (CR58) 700' south of Nash Road (Huron/Erie County Line) to 1000' north of Nash Road	Realign CR 58 (Hartland Center Road) to provide a 55 mph designed roadway.	CO	2021	\$333,000.00	Federal	4HJ7	Safety HSIP Federal	ZS30	HSIP FAST	\$396,200.00
110322	ERI CR 0504 00.49 (Monroe St)	Roadway Minor Rehab	Sandusky, City of	Exempt	City of Sandusky, Monroe Street from Decatur Street to Meigs Street	Reconstruction of roadway section of Monroe St. between Decatur Street and Meigs Street	RW	2021	\$500.00	Local Match	LNTF	Local Let Match LNTF	LNTF	Non Traditional Local Match	\$1,044,212.12
110322	ERI CR 0504 00.49 (Monroe St)	Roadway Minor Rehab	Sandusky, City of	Exempt	City of Sandusky, Monroe Street from Decatur Street to Meigs Street	Reconstruction of roadway section of Monroe St. between Decatur Street and Meigs Street	ENV	2021	\$9,750.00	Local Match	LNTF	Local Let Match LNTF	LNTF	Non Traditional Local Match	\$1,044,212.12
110322	ERI CR 0504 00.49 (Monroe St)	Roadway Minor Rehab	Sandusky, City of	Exempt	City of Sandusky, Monroe Street from Decatur Street to Meigs Street	Reconstruction of roadway section of Monroe St. between Decatur Street and Meigs Street	CO	2023	\$94,928.37	Local Match	LNTF	Local Let Match LNTF	LNTF	Non Traditional Local Match	\$1,044,212.12
110322	ERI CR 0504 00.49 (Monroe St)	Roadway Minor Rehab	Sandusky, City of	Exempt	City of Sandusky, Monroe Street from Decatur Street to Meigs Street	Reconstruction of roadway section of Monroe St. between Decatur Street and Meigs Street	CO	2023	\$170,871.07	Local Match	LNTF	Local Let Match LNTF	LNTF	Non Traditional Local Match	\$1,044,212.12
110322	ERI CR 0504 00.49 (Monroe St)	Roadway Minor Rehab	Sandusky, City of	Exempt	City of Sandusky, Monroe Street from Decatur Street to Meigs Street	Reconstruction of roadway section of Monroe St. between Decatur Street and Meigs Street	DD	2021	\$8,735.68	Local Match	LNTF	Local Let Match LNTF	LNTF	Non Traditional Local Match	\$1,044,212.12
110322	ERI CR 0504 00.49 (Monroe St)	Roadway Minor Rehab	Sandusky, City of	Exempt	City of Sandusky, Monroe Street from Decatur Street to Meigs Street	Reconstruction of roadway section of Monroe St. between Decatur Street and Meigs Street	ENV	2021	\$39,000.00	Federal	4TA7	MPOs - STP, CMAQ, Enh	Z231	STBG 5-200k POP	\$1,044,212.12
110322	ERI CR 0504 00.49 (Monroe St)	Roadway Minor Rehab	Sandusky, City of	Exempt	City of Sandusky, Monroe Street from Decatur Street to Meigs Street	Reconstruction of roadway section of Monroe St. between Decatur Street and Meigs Street	RW	2021	\$2,000.00	Federal	4TA7	MPOs - STP, CMAQ, Enh	Z231	STBG 5-200k POP	\$1,044,212.12

**ERPC MPO Draft SFY 2021-2024 TIP Highway Project Listing**

as of 3/18/2020

PID	Project Name	Work Group	Sponsoring Agency	AQ Status	Termini	Description	Phase	SFY	TIP Costs	Fund Type	SAC	Program	Billing Fund	Billing Fund Description	Total Project Cost
110322	ERI CR 0504 00.49 (Monroe St)	Roadway Minor Rehab	Sandusky, City of	Exempt	City of Sandusky, Monroe Street from Decatur Street to Meigs Street	Reconstruction of roadway section of Monroe St. between Decatur Street and Meigs Street	CO	2023	\$683,484.30	Federal	4TA7	MPOs - STP, CMAQ, Enh	Z231	STBG 5-200k POP	\$1,044,212.12
110322	ERI CR 0504 00.49 (Monroe St)	Roadway Minor Rehab	Sandusky, City of	Exempt	City of Sandusky, Monroe Street from Decatur Street to Meigs Street	Reconstruction of roadway section of Monroe St. between Decatur Street and Meigs Street	DD	2021	\$34,942.70	Federal	4TA7	MPOs - STP, CMAQ, Enh	Z231	STBG 5-200k POP	\$1,044,212.12
110337	ERI CR 0007 03.07 (Strub Rd)	Roadway Minor Rehab	ERIE COUNTY ENGINEER	Exempt	Erie County, Strub Road (CR 7) from Columbus Avenue to US 250 and US250 west bound turn lane onto Strub Road	Asphalt concrete planing and resurfacing of Strub Rd (CR 7) and adding a west bound turn lane from US 250 onto Strub Road and add ADA compliant sidewalk.	CO	2021	\$5,640.00	Local Match	LNTP	Local Let Match LNTP	LNTP	Non Traditional Local Match	\$894,049.63
110337	ERI CR 0007 03.07 (Strub Rd)	Roadway Minor Rehab	ERIE COUNTY ENGINEER	Exempt	Erie County, Strub Road (CR 7) from Columbus Avenue to US 250 and US250 west bound turn lane onto Strub Road	Asphalt concrete planing and resurfacing of Strub Rd (CR 7) and adding a west bound turn lane from US 250 onto Strub Road and add ADA compliant sidewalk.	CO	2021	\$4,400.00	Local Match	LNTP	Local Let Match LNTP	LNTP	Non Traditional Local Match	\$894,049.63
110337	ERI CR 0007 03.07 (Strub Rd)	Roadway Minor Rehab	ERIE COUNTY ENGINEER	Exempt	Erie County, Strub Road (CR 7) from Columbus Avenue to US 250 and US250 west bound turn lane onto Strub Road	Asphalt concrete planing and resurfacing of Strub Rd (CR 7) and adding a west bound turn lane from US 250 onto Strub Road and add ADA compliant sidewalk.	CO	2021	\$50,760.00	Local Match	LNTP	Local Let Match LNTP	LNTP	Non Traditional Local Match	\$894,049.63
110337	ERI CR 0007 03.07 (Strub Rd)	Roadway Minor Rehab	ERIE COUNTY ENGINEER	Exempt	Erie County, Strub Road (CR 7) from Columbus Avenue to US 250 and US250 west bound turn lane onto Strub Road	Asphalt concrete planing and resurfacing of Strub Rd (CR 7) and adding a west bound turn lane from US 250 onto Strub Road and add ADA compliant sidewalk.	CO	2021	\$39,600.00	Local Match	LNTP	Local Let Match LNTP	LNTP	Non Traditional Local Match	\$894,049.63
110337	ERI CR 0007 03.07 (Strub Rd)	Roadway Minor Rehab	ERIE COUNTY ENGINEER	Exempt	Erie County, Strub Road (CR 7) from Columbus Avenue to US 250 and US250 west bound turn lane onto Strub Road	Asphalt concrete planing and resurfacing of Strub Rd (CR 7) and adding a west bound turn lane from US 250 onto Strub Road and add ADA compliant sidewalk.	CO	2021	\$158,400.00	Federal	4TC7	MPOs - STP, CMAQ, Enh	Z302	ALT FAST 5-200K	\$894,049.63
110337	ERI CR 0007 03.07 (Strub Rd)	Roadway Minor Rehab	ERIE COUNTY ENGINEER	Exempt	Erie County, Strub Road (CR 7) from Columbus Avenue to US 250 and US250 west bound turn lane onto Strub Road	Asphalt concrete planing and resurfacing of Strub Rd (CR 7) and adding a west bound turn lane from US 250 onto Strub Road and add ADA compliant sidewalk.	CO	2021	\$22,560.00	Federal	4TA7	MPOs - STP, CMAQ, Enh	Z231	STBG 5-200k POP	\$894,049.63
110337	ERI CR 0007 03.07 (Strub Rd)	Roadway Minor Rehab	ERIE COUNTY ENGINEER	Exempt	Erie County, Strub Road (CR 7) from Columbus Avenue to US 250 and US250 west bound turn lane onto Strub Road	Asphalt concrete planing and resurfacing of Strub Rd (CR 7) and adding a west bound turn lane from US 250 onto Strub Road and add ADA compliant sidewalk.	CO	2021	\$17,600.00	Federal	4TC7	MPOs - STP, CMAQ, Enh	Z302	ALT FAST 5-200K	\$894,049.63
110337	ERI CR 0007 03.07 (Strub Rd)	Roadway Minor Rehab	ERIE COUNTY ENGINEER	Exempt	Erie County, Strub Road (CR 7) from Columbus Avenue to US 250 and US250 west bound turn lane onto Strub Road	Asphalt concrete planing and resurfacing of Strub Rd (CR 7) and adding a west bound turn lane from US 250 onto Strub Road and add ADA compliant sidewalk.	CO	2021	\$203,040.00	Federal	4TA7	MPOs - STP, CMAQ, Enh	Z231	STBG 5-200k POP	\$894,049.63

**ERPC MPO Draft SFY 2021-2024 TIP Highway Project Listing**

as of 3/18/2020

PID	Project Name	Work Group	Sponsoring Agency	AQ Status	Termini	Description	Phase	SFY	TIP Costs	Fund Type	SAC	Program	Billing Fund	Billing Fund Description	Total Project Cost
110337	ERI CR 0007 03.07 (Strub Rd)	Roadway Minor Rehab	ERIE COUNTY ENGINEER	Exempt	Erie County, Strub Road (CR 7) from Columbus Avenue to US 250 and US250 west bound turn lane onto Strub Road	Asphalt concrete planing and resurfacing of Strub Rd (CR 7) and adding a west bound turn lane from US 250 onto Strub Road and add ADA compliant sidewalk.	CO	2021	\$110,400.00	Federal	4PF7	District Preservation (Pv & Br)	Z001	NHPP FAST	\$894,049.63
110337	ERI CR 0007 03.07 (Strub Rd)	Roadway Minor Rehab	ERIE COUNTY ENGINEER	Exempt	Erie County, Strub Road (CR 7) from Columbus Avenue to US 250 and US250 west bound turn lane onto Strub Road	Asphalt concrete planing and resurfacing of Strub Rd (CR 7) and adding a west bound turn lane from US 250 onto Strub Road and add ADA compliant sidewalk.	CO	2021	\$1,104.00	Federal	4PF7	District Preservation (Pv & Br)	Z001	NHPP FAST	\$894,049.63
110337	ERI CR 0007 03.07 (Strub Rd)	Roadway Minor Rehab	ERIE COUNTY ENGINEER	Exempt	Erie County, Strub Road (CR 7) from Columbus Avenue to US 250 and US250 west bound turn lane onto Strub Road	Asphalt concrete planing and resurfacing of Strub Rd (CR 7) and adding a west bound turn lane from US 250 onto Strub Road and add ADA compliant sidewalk.	CO	2021	\$276.00	State	4PS7	District Preservation (Pv & Br)	2	State Funds (S,O)	\$894,049.63
110337	ERI CR 0007 03.07 (Strub Rd)	Roadway Minor Rehab	ERIE COUNTY ENGINEER	Exempt	Erie County, Strub Road (CR 7) from Columbus Avenue to US 250 and US250 west bound turn lane onto Strub Road	Asphalt concrete planing and resurfacing of Strub Rd (CR 7) and adding a west bound turn lane from US 250 onto Strub Road and add ADA compliant sidewalk.	CO	2021	\$27,600.00	State	4PS7	District Preservation (Pv & Br)	2	State Funds (S,O)	\$894,049.63
110361	LOR CR 624 0.990 (Sunnyside Rd)	Roadway Minor Rehab	Vermilion, City of	Exempt	350	The project will consist of pavement repair and resurfacing of the existing asphalt roadway, Sunny Side Road, from 350' north of Jerusalem Road to 800' north of the Norfolk/Southern grade crossing in the City of Vermilion.	CO	2021	\$190,524.48	Local Match	LNTF	Local Let Match LNTF	LNTF	Non Traditional Local Match	\$1,032,007.60
110361	LOR CR 624 0.990 (Sunnyside Rd)	Roadway Minor Rehab	Vermilion, City of	Exempt	350	The project will consist of pavement repair and resurfacing of the existing asphalt roadway, Sunny Side Road, from 350' north of Jerusalem Road to 800' north of the Norfolk/Southern grade crossing in the City of Vermilion.	CO	2021	\$15,877.12	Local Match	LNTF	Local Let Match LNTF	LNTF	Non Traditional Local Match	\$1,032,007.60
110361	LOR CR 624 0.990 (Sunnyside Rd)	Roadway Minor Rehab	Vermilion, City of	Exempt	350	The project will consist of pavement repair and resurfacing of the existing asphalt roadway, Sunny Side Road, from 350' north of Jerusalem Road to 800' north of the Norfolk/Southern grade crossing in the City of Vermilion.	CO	2021	\$762,097.92	Federal	4TA7	MPOs - STP, CMAQ, Enh	Z231	STBG 5-200k POP	\$1,032,007.60
110361	LOR CR 624 0.990 (Sunnyside Rd)	Roadway Minor Rehab	Vermilion, City of	Exempt	350	The project will consist of pavement repair and resurfacing of the existing asphalt roadway, Sunny Side Road, from 350' north of Jerusalem Road to 800' north of the Norfolk/Southern grade crossing in the City of Vermilion.	CO	2021	\$63,508.08	Federal	4TA7	MPOs - STP, CMAQ, Enh	Z231	STBG 5-200k POP	\$1,032,007.60
110796	D03 TSG FY2021	Traffic Control Maintenance	ODOT SPONSORING AGENCY	Exempt	Various Signals throughout District Three	District Wide School Flasher upgrades and Signal UPS Battery Replacements at 82 locations	CO	2021	\$11,480.00	State	LABR	Labor - Internal	2	State Funds (S,O)	\$192,108.00

**ERP MPO Draft SFY 2021-2024 TIP Highway Project Listing**

as of 3/18/2020

PID	Project Name	Work Group	Sponsoring Agency	AQ Status	Termini	Description	Phase	SFY	TIP Costs	Fund Type	SAC	Program	Billing Fund	Billing Fund Description	Total Project Cost
110796	D03 TSG FY2021	Traffic Control Maintenance	ODOT SPONSORING AGENCY	Exempt	Various Signals throughout District Three	District Wide School Flasher upgrades and Signal UPS Battery Replacements at 82 locations	CO	2021	\$5,640.00	State	LABR	Labor - Internal	2	State Funds (S,O)	\$192,108.00
110796	D03 TSG FY2021	Traffic Control Maintenance	ODOT SPONSORING AGENCY	Exempt	Various Signals throughout District Three	District Wide School Flasher upgrades and Signal UPS Battery Replacements at 82 locations	CO	2021	\$45,700.00	State	4PS7	District Preservation (Pv & Br)	2	State Funds (S,O)	\$192,108.00
110796	D03 TSG FY2021	Traffic Control Maintenance	ODOT SPONSORING AGENCY	Exempt	Various Signals throughout District Three	District Wide School Flasher upgrades and Signal UPS Battery Replacements at 82 locations	CO	2021	\$114,800.00	State	4CP7	District Maintenance Contracts	2	State Funds (S,O)	\$192,108.00
110898	ERI SR 0004 04.65	Intersection Improvement (Safety)	ODOT SPONSORING AGENCY	Exempt	ERI-4-4.65 / SR 99 / Skadden.	Convert Two way stop controlled intersection into a single-lane roundabout at ERI-4-4.65 / SR 99 / Skadden.(Safety App 201905D03-03)	CO	2023	\$12,453.00	State	LABR	Labor - Internal	2	State Funds (S,O)	\$2,279,681.00
110898	ERI SR 0004 04.65	Intersection Improvement (Safety)	ODOT SPONSORING AGENCY	Exempt	ERI-4-4.65 / SR 99 / Skadden.	Convert Two way stop controlled intersection into a single-lane roundabout at ERI-4-4.65 / SR 99 / Skadden.(Safety App 201905D03-03)	CO	2023	\$112,077.00	Federal	LABR	Labor - Internal	ZS30	HSIP FAST	\$2,279,681.00
110898	ERI SR 0004 04.65	Intersection Improvement (Safety)	ODOT SPONSORING AGENCY	Exempt	ERI-4-4.65 / SR 99 / Skadden.	Convert Two way stop controlled intersection into a single-lane roundabout at ERI-4-4.65 / SR 99 / Skadden.(Safety App 201905D03-03)	CO	2023	\$1,601,100.00	Federal	4HJ7	Safety HSIP Federal	ZS30	HSIP FAST	\$2,279,681.00
110898	ERI SR 0004 04.65	Intersection Improvement (Safety)	ODOT SPONSORING AGENCY	Exempt	ERI-4-4.65 / SR 99 / Skadden.	Convert Two way stop controlled intersection into a single-lane roundabout at ERI-4-4.65 / SR 99 / Skadden.(Safety App 201905D03-03)	DD	2021	\$56,700.00	Federal	4HJ7	Safety HSIP Federal	ZS30	HSIP FAST	\$2,279,681.00
110898	ERI SR 0004 04.65	Intersection Improvement (Safety)	ODOT SPONSORING AGENCY	Exempt	ERI-4-4.65 / SR 99 / Skadden.	Convert Two way stop controlled intersection into a single-lane roundabout at ERI-4-4.65 / SR 99 / Skadden.(Safety App 201905D03-03)	RW	2021	\$56,700.00	Federal	4HJ7	Safety HSIP Federal	ZS30	HSIP FAST	\$2,279,681.00
110898	ERI SR 0004 04.65	Intersection Improvement (Safety)	ODOT SPONSORING AGENCY	Exempt	ERI-4-4.65 / SR 99 / Skadden.	Convert Two way stop controlled intersection into a single-lane roundabout at ERI-4-4.65 / SR 99 / Skadden.(Safety App 201905D03-03)	CO	2023	\$177,900.00	State	4BC7	Safety	2	State Funds (S,O)	\$2,279,681.00
110898	ERI SR 0004 04.65	Intersection Improvement (Safety)	ODOT SPONSORING AGENCY	Exempt	ERI-4-4.65 / SR 99 / Skadden.	Convert Two way stop controlled intersection into a single-lane roundabout at ERI-4-4.65 / SR 99 / Skadden.(Safety App 201905D03-03)	RW	2021	\$6,300.00	State	4BC7	Safety	2	State Funds (S,O)	\$2,279,681.00
110898	ERI SR 0004 04.65	Intersection Improvement (Safety)	ODOT SPONSORING AGENCY	Exempt	ERI-4-4.65 / SR 99 / Skadden.	Convert Two way stop controlled intersection into a single-lane roundabout at ERI-4-4.65 / SR 99 / Skadden.(Safety App 201905D03-03)	DD	2021	\$6,300.00	State	4BC7	Safety	2	State Funds (S,O)	\$2,279,681.00
111437	ERI SMOOTH FY2021	Pavement Maintenance	ODOT SPONSORING AGENCY	Exempt	ERI-13-1.84 to 6.92, ERI-99-0.00 to 4.73	Fine Graded Polymer AC Overlay (Smoothseal)ERI-13-1.84 (US 250) to 6.92 (Huron Corp Limit)ERI-99-0.00 (Huron County Line) to 4.73 (SR 4)	CO	2021	\$505.00	State	LABR	Labor - Internal	2	State Funds (S,O)	\$1,714,913.00
111437	ERI SMOOTH FY2021	Pavement Maintenance	ODOT SPONSORING AGENCY	Exempt	ERI-13-1.84 to 6.92, ERI-99-0.00 to 4.73	Fine Graded Polymer AC Overlay (Smoothseal)ERI-13-1.84 (US 250) to 6.92 (Huron Corp Limit)ERI-99-0.00 (Huron County Line) to 4.73 (SR 4)	CO	2021	\$48,300.00	State	LABR	Labor - Internal	2	State Funds (S,O)	\$1,714,913.00
111437	ERI SMOOTH FY2021	Pavement Maintenance	ODOT SPONSORING AGENCY	Exempt	ERI-13-1.84 to 6.92, ERI-99-0.00 to 4.73	Fine Graded Polymer AC Overlay (Smoothseal)ERI-13-1.84 (US 250) to 6.92 (Huron Corp Limit)ERI-99-0.00 (Huron County Line) to 4.73 (SR 4)	CO	2021	\$560.00	State	LABR	Labor - Internal	2	State Funds (S,O)	\$1,714,913.00



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as of 3/18/2020

PID	Project Name	Work Group	Sponsoring Agency	AQ Status	Termini	Description	Phase	SFY	TIP Costs	Fund Type	SAC	Program	Billing Fund	Billing Fund Description	Total Project Cost
111437	ERI SMOOTH FY2021	Pavement Maintenance	ODOT SPONSORING AGENCY	Exempt	ERI-13-1.84 to 6.92, ERI-99-0.00 to 4.73	Fine Graded Polymer AC Overlay (Smoothseal)ERI-13-1.84 (US 250) to 6.92 (Huron Corp Limit)ERI-99-0.00 (Huron County Line) to 4.73 (SR 4)	CO	2021	\$1,610,000.00	State	4PS7	District Preservation (Pv & Br)	2	State Funds (S,O)	\$1,714,913.00
111437	ERI SMOOTH FY2021	Pavement Maintenance	ODOT SPONSORING AGENCY	Exempt	ERI-13-1.84 to 6.92, ERI-99-0.00 to 4.73	Fine Graded Polymer AC Overlay (Smoothseal)ERI-13-1.84 (US 250) to 6.92 (Huron Corp Limit)ERI-99-0.00 (Huron County Line) to 4.73 (SR 4)	CO	2021	\$18,700.00	State	4PS7	District Preservation (Pv & Br)	2	State Funds (S,O)	\$1,714,913.00
111437	ERI SMOOTH FY2021	Pavement Maintenance	ODOT SPONSORING AGENCY	Exempt	ERI-13-1.84 to 6.92, ERI-99-0.00 to 4.73	Fine Graded Polymer AC Overlay (Smoothseal)ERI-13-1.84 (US 250) to 6.92 (Huron Corp Limit)ERI-99-0.00 (Huron County Line) to 4.73 (SR 4)	CO	2021	\$16,848.00	State	4BC7	Safety	2	State Funds (S,O)	\$1,714,913.00

2021-2024 Highway STIP Grouped Project Summary

Costs in \$Millions

	2021	2022	2023	2024	Total
	Estimates	Estimates	Estimates	Estimates	Estimates
STIP Group (Programs Related to Group)					
Discretionary / Earmark (Discretionary, Earmark)	\$1.2	\$ .4			\$1.6
Emergency (Emergency)	\$5.4	\$7.0	\$ .1		\$12.5
FLAP (Federal Lands Access Program)	\$ .3				\$ .3
Local Programs (County Surface Transportation Block Grant, County Engineers Association of Ohio Highway Safety Improvement Program, County Bridge, County Bridge Partnership Program, Municipal Bridge, Local High Cost Bridge, Small Cities, Transportation Alternatives, Transportation Alternatives Maintenance, Safe Route to School)	\$79.0	\$86.0	\$71.1	\$31.9	\$268.0
Major Programs (Minor project activities funded by Major Programs)	\$64.0	\$98.5	\$18.7	\$28.1	\$209.2
MPO Capital (Metropolitan Planning Organizations Surface Transportation Block Grant, Congestion Mitigation and Air Quality, Transportation Alternatives)	\$3.4	\$3.3	\$1.9	\$1.2	\$9.9
National Highway Freight (National Highway Freight)	\$ .3				\$ .3
Other (Project Impact Advisory Council, Noisewalls, Geologic Site Management, Statewide Miscellaneous, Diesel Emissions Reduction Grant, Disadvantaged Business Enterprise, On-the-Job Training/Supportive Services Programs)	\$22.6	\$18.1	\$19.0	\$4.4	\$64.1
Preservation (District Preservation)	\$469.9	\$512.8	\$595.1	\$569.5	\$2147.2
Rail (Railroad Crossing Safety)	\$2.5	\$ .2			\$2.8
Rec Trails (Recreational Trails Program)					
Safety (Highway Safety Improvement Program)	\$59.6	\$123.5	\$62.0	\$9.7	\$254.8
State (Americans with Disabilities Act Facilities, District Maintenance, Emergency Damage Repair, Intelligent Traffic Systems, Jobs and Commerce, Local Oil and Shale, Parks, Rest Areas, Statewide Miscellaneous, Transportation Improvement Districts, Unmanned Aerial, Unrestricted State Revenue)	\$328.3	\$329.0	\$242.8	\$246.4	\$1146.4
Total Grouped Projects	\$1036.5	\$1178.8	\$1010.6	\$891.1	\$4117.0

## DRAFT 2021-2024 Highway TIP Grouped Project Summary for ERPC Region

ERPC	2021 Estimates	2022 Estimates	2023 Estimates	2024 Estimates	Total Estimates
<b>TIP Group</b> (Programs Related to Group)					
<b>Discretionary / Earmark</b> (Discretionary, Earmark)	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Emergency</b> (Emergency)	\$ -	\$ -	\$ -	\$ -	\$ -
<b>FLAP</b> (Federal Lands Access Program)	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Local Programs</b> (County Surface Transportation Block Grant, County Engineers Association of Ohio Highway Safety Improvement Program, County Bridge, County Bridge Partnership Program, Municipal Bridge, Local High Cost Bridge, Small Cities, Transportation Alternatives, Transportation Alternatives Maintenance, Safe Route to School)	\$ 340,603	\$ -	\$ -	\$ -	\$ 340,603
<b>Major Programs</b> (Minor project activities funded by Major Programs)	\$ 2,300,000	\$ -	\$ -	\$ -	\$ 2,300,000
<b>MPO Capital</b> (Metropolitan Planning Organizations Surface Transportation Block Grant, Congestion Mitigation and Air Quality, Transportation Alternatives)	\$ -	\$ -	\$ -	\$ -	\$ -
<b>National Highway Freight</b> (National Highway Freight)	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Other</b> (Project Impact Advisory Council, Noisewalls, Geologic Site Management, Statewide Miscellaneous, Diesel Emissions Reduction Grant, Disadvantaged Business Enterprise, On-the-Job Training/Supportive Services Programs)	\$ -	\$ 400,000	\$ -	\$ -	\$ 400,000
<b>Preservation</b> (District Preservation)	\$ 2,658,702	\$ 2,525,616	\$ 1,560,000	\$ 7,648,000	\$ 14,392,318
<b>Rail</b> (Railroad Crossing Safety)	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Rec Trails</b> (Recreational Trails Program)	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Safety</b> (Highway Safety Improvement Program)	\$ 1,007,834	\$ 150,000	\$ 2,610,417	\$ -	\$ 3,768,251
<b>State</b> (Americans with Disabilities Act Facilities, District Maintenance, Emergency Damage Repair, Intelligent Traffic Systems, Jobs and Commerce, Local Oil and Shale, Parks, Rest Areas, Statewide Miscellaneous, Transportation Improvement Districts, Unmanned Aerial, Unrestricted State Revenue)	\$ 6,669,508	\$ 4,503,082	\$ 10,210,375	\$ 8,562,000	\$ 29,944,965

Note: Estimates represent group projects with some portion of work within ERPC region. Reasonable fiscal constraint for all groups except MPO Capital is maintained by the STIP. Group estimates are for informational purposes.

Project Details for Draft Transit SFY 2021-2024 S/TIP List

As of 03/12/2020

\*Includes Previous and Future Years

PID	Grantee Primary MPO	Grantee Agency (Transit Agency)	ALI	ALI Description	Scope	Scope Description	Quantity	Project Name	Project Description1	Air Quality Indicator	State Fiscal Year	SUM Total Amount (with TDC)	SAC	Fund Type	Fund Detail Description	STIP_Fund_Group	Total Project Cost
112510	ERPC	Agencies in ERPC Region (Planning)	11.12.15	Buy Replacements - Vans	111-00	Bus Rolling Stock	0	2021-5310-Rural Non-Traditional	Federal Award Identification Number (FAIN): ----OH-2019-038-00Grant Name:-----	Exempt	2021	\$ 23,429.60	TER5	5310/SPRU	16.DS Specialized	5310 (ODOT)	\$ 29,287.00
112510	ERPC	Agencies in ERPC Region (Planning)	11.12.15	Buy Replacements - Vans	111-00	Bus Rolling Stock	0	2021-5310-Rural Non-Traditional	Federal Award Identification Number (FAIN): ----OH-2019-038-00Grant Name:-----	Exempt	2021	\$ 5,857.40	LINTP	LINTP	16.DS Traditional	Local	\$ 29,287.00
112514	ERPC	Agencies in ERPC Region (Planning)	11.12.15	Buy Replacements - Vans	111-00	Bus Rolling Stock	0	2022-5310-ODOT Administered	Federal Award Identification Number (FAIN): ----OH-2019-038-00Grant Name:-----	Exempt	2022	\$ 23,438.40	TER5	5310/SPRU	16.DS Specialized	5310 (ODOT)	\$ 29,298.00
112514	ERPC	Agencies in ERPC Region (Planning)	11.12.15	Buy Replacements - Vans	111-00	Bus Rolling Stock	0	2022-5310-ODOT Administered	Federal Award Identification Number (FAIN): ----OH-2019-038-00Grant Name:-----	Exempt	2022	\$ 5,859.60	LINTP	LINTP	16.DS Traditional	Local	\$ 29,298.00
112518	ERPC	Agencies in ERPC Region (Planning)	11.12.15	Buy Replacements - Vans	111-00	Bus Rolling Stock	0	2023-5310-ODOT Administered	Federal Award Identification Number (FAIN): ----OH-2019-038-00Grant Name:-----	Exempt	2023	\$ 24,342.40	TER5	5310/SPRU	16.DS Specialized	5310 (ODOT)	\$ 30,428.00
112518	ERPC	Agencies in ERPC Region (Planning)	11.12.15	Buy Replacements - Vans	111-00	Bus Rolling Stock	0	2023-5310-ODOT Administered	Federal Award Identification Number (FAIN): ----OH-2019-038-00Grant Name:-----	Exempt	2023	\$ 6,085.60	LINTP	LINTP	16.DS Non Traditional	Local	\$ 30,428.00
112523	ERPC	Agencies in ERPC Region (Planning)	30.09.01	Operating Assistance up to 50% Federal Share	600-00	Other Program Costs	0	5311 - OH-2021-X01 Award	Section 5311 - 2021 Planning estimate	Exempt	2021	\$ 1,682,787.50	4EA5	5311/TRAD	18.81 Rural/Intercity	5311	\$ 3,365,575.00
112523	ERPC	Agencies in ERPC Region (Planning)	30.09.01	Operating Assistance up to 50% Federal Share	600-00	Other Program Costs	0	5311 - OH-2021-X01 Award	Section 5311 - 2021 Planning estimate	Exempt	2021	\$ 1,682,787.50	LINTP	LINTP	16.DS Non Traditional	Local	\$ 3,365,575.00
112524	ERPC	Agencies in ERPC Region (Planning)	11.12.15	Buy Replacements - Vans	111-00	Bus Rolling Stock	0	2024-5310-ODOT Administered	Federal Award Identification Number (FAIN): ----OH-2019-038-00Grant Name:-----	Exempt	2024	\$ 24,342.61	TER5	5310/SPRU	16.DS Specialized	5310 (ODOT)	\$ 30,428.00
112524	ERPC	Agencies in ERPC Region (Planning)	11.12.15	Buy Replacements - Vans	111-00	Bus Rolling Stock	0	2024-5310-ODOT Administered	Federal Award Identification Number (FAIN): ----OH-2019-038-00Grant Name:-----	Exempt	2024	\$ 6,085.39	LINTP	LINTP	18.81 Non Traditional	Local	\$ 30,428.00
112528	ERPC	Agencies in ERPC Region (Planning)	30.09.01	Operating Assistance up to 50% Federal Share	600-00	Other Program Costs	0	5311 - OH-2022-X01 Award	Section 5311 - 2022 Planning estimate	Exempt	2022	\$ 1,681,351.00	4EA5	5311/TRAD	18.81 Rural/Intercity	5311	\$ 3,362,702.00
112528	ERPC	Agencies in ERPC Region (Planning)	30.09.01	Operating Assistance up to 50% Federal Share	600-00	Other Program Costs	0	5311 - OH-2022-X01 Award	Section 5311 - 2022 Planning estimate	Exempt	2022	\$ 1,681,351.00	LINTP	LINTP	18.81 Non Traditional	Local	\$ 3,362,702.00
112531	ERPC	Agencies in ERPC Region (Planning)	30.09.01	Operating Assistance up to 50% Federal Share	600-00	Other Program Costs	0	5311 - OH-2023-X01 Award	Section 5311 - 2023 Planning estimate	Exempt	2023	\$ 1,680,980.00	4EA5	5311/TRAD	18.81 Rural/Intercity	5311	\$ 3,361,960.00
112531	ERPC	Agencies in ERPC Region (Planning)	30.09.01	Operating Assistance up to 50% Federal Share	600-00	Other Program Costs	0	5311 - OH-2023-X01 Award	Section 5311 - 2023 Planning estimate	Exempt	2023	\$ 1,680,980.00	LINTP	LINTP	18.81 Non Traditional	Local	\$ 3,361,960.00
112532	ERPC	Agencies in ERPC Region (Planning)	11.12.15	Buy Replacements - Vans	111-00	Bus Rolling Stock	0	5339 OH-2021-XXX Award	Section 5339 CY2021 Award	Exempt	2021	\$ 127,221.60	TB85	5339/BBFR	34.31 Bridge & Bridge	5339 (ODOT)	\$ 159,027.00
112532	ERPC	Agencies in ERPC Region (Planning)	11.12.15	Buy Replacements - Vans	111-00	Bus Rolling Stock	0	5339 OH-2021-XXX Award	Section 5339 CY2021 Award	Exempt	2021	\$ 31,805.40	LINTP	LINTP	18.81 Non Traditional	Local	\$ 159,027.00
112533	ERPC	Agencies in ERPC Region (Planning)	30.09.01	Operating Assistance up to 50% Federal Share	600-00	Other Program Costs	0	5311 - OH-2024-X01 Award	Section 5311 - 2024 Planning estimate	Exempt	2024	\$ 1,679,855.50	4EA5	5311/TRAD	18.81 Rural/Intercity	5311	\$ 3,359,711.00
112533	ERPC	Agencies in ERPC Region (Planning)	30.09.01	Operating Assistance up to 50% Federal Share	600-00	Other Program Costs	0	5311 - OH-2024-X01 Award	Section 5311 - 2024 Planning estimate	Exempt	2024	\$ 1,679,855.50	LINTP	LINTP	18.81 Non Traditional	Local	\$ 3,359,711.00
112535	ERPC	Agencies in ERPC Region (Planning)	11.12.15	Buy Replacements - Vans	111-00	Bus Rolling Stock	0	5339 OH-2022-XXX Award	Section 5339 CY2022 Award	Exempt	2022	\$ 127,221.60	TB85	5339/BBFR	34.31 Bridge & Bridge	5339 (ODOT)	\$ 159,027.00
112535	ERPC	Agencies in ERPC Region (Planning)	11.12.15	Buy Replacements - Vans	111-00	Bus Rolling Stock	0	5339 OH-2022-XXX Award	Section 5339 CY2022 Award	Exempt	2022	\$ 31,805.40	LINTP	LINTP	18.81 Non Traditional	Local	\$ 159,027.00
112536	ERPC	Agencies in ERPC Region (Planning)	11.12.15	Buy Replacements - Vans	111-00	Bus Rolling Stock	0	5339 OH-2023-XXX Award	Section 5339 CY2023 Award	Exempt	2023	\$ 127,221.60	TB85	5339/BBFR	34.31 Bridge & Bridge	5339 (ODOT)	\$ 159,027.00
112536	ERPC	Agencies in ERPC Region (Planning)	11.12.15	Buy Replacements - Vans	111-00	Bus Rolling Stock	0	5339 OH-2023-XXX Award	Section 5339 CY2023 Award	Exempt	2023	\$ 31,805.40	LINTP	LINTP	18.81 Non Traditional	Local	\$ 159,027.00
112537	ERPC	Agencies in ERPC Region (Planning)	11.12.15	Buy Replacements - Vans	111-00	Bus Rolling Stock	0	5339 OH-2024-XXX Award	Section 5339 CY2024 Award	Exempt	2024	\$ 127,221.60	TB85	5339/BBFR	34.31 Bridge & Bridge	5339 (ODOT)	\$ 159,027.00
112537	ERPC	Agencies in ERPC Region (Planning)	11.12.15	Buy Replacements - Vans	111-00	Bus Rolling Stock	0	5339 OH-2024-XXX Award	Section 5339 CY2024 Award	Exempt	2024	\$ 31,805.40	LINTP	LINTP	18.81 Non Traditional	Local	\$ 159,027.00

DRAFT 2021-2024 Transit STIP Grouped Project Summary

Costs in \$Millions

	2021	2022	2023	2024	Total
	Estimates	Estimates	Estimates	Estimates	Estimates
STIP Group (Programs Related to Group)					
5310 (Specialized Programs for Rural and Small Urban Regions)	\$3.8	\$3.8	\$3.9	\$3.9	\$15.4
5311 (Rural Transit Program, Appalachian Development, Intercity Bus, Rural Transit Assistance)	\$27.7	\$28.1	\$28.7	\$28.8	\$113.2
5339 (Bus and Bus Facilities for Rural)	\$3.5	\$2.7	\$4.3	\$3.5	\$14.0
State (General Revenue Match)	\$ .0	\$ .6	\$ .6	\$ .6	\$1.9
Total Grouped Projects	\$34.9	\$35.2	\$37.6	\$36.8	\$144.5

DRAFT 2021-2024 Transit TIP Grouped Project Summary for ERPC Region

ERPC	2021	2022	2023	2024	Total
	Estimates	Estimates	Estimates	Estimates	Estimates
TIP Group (Programs Related to Group)					
5310 (Specialized Programs for Rural and Small Urban Regions)	\$ 23,430	\$ 23,438	\$ 24,342	\$ 24,343	\$ 95,553
5311 (Rural Transit Program, Appalachian Development, Intercity Bus, Rural Transit Assistance)	\$ 1,682,788	\$ 1,681,351	\$ 1,680,980	\$ 1,679,856	\$ 6,724,974
5339 (Bus and Bus Facilities for Rural)	\$ 127,222	\$ 127,222	\$ 127,222	\$ 127,222	\$ 508,886
State (General Revenue)	\$ -	\$ -	\$ -	\$ -	\$ -
Total Grouped Projects	\$1.8	\$1.8	\$1.8	\$1.8	\$7.3

**ERPC MPO**  
**TRANSPORTATION IMPROVEMENT PROGRAM**  
**FINANCIAL ANALYSIS**  
**FY 2021 - 2024**

Draft Summary of Highway STIP Estimates for ERPC Region in 2021 - 2024

ERPC	2021	2022	2023	2024	Total
SA03	Estimate	Estimate	Estimate	Estimate	Estimate
Federal Funds by Program					
Garvee Debt Service	\$ -	\$ -	\$ -	\$ -	\$ -
Discretionary / Earmark	\$ -	\$ -	\$ -	\$ -	\$ -
Emergency	\$ -	\$ -	\$ -	\$ -	\$ -
FLAP	\$ -	\$ -	\$ -	\$ -	\$ -
Garvee / SIB	\$ -	\$ -	\$ -	\$ -	\$ -
Local Programs	\$ 340,603	\$ -	\$ -	\$ -	\$ 340,603
Major Programs	\$ 2,300,000	\$ -	\$ -	\$ -	\$ 2,300,000
MPO STBG	\$ 1,653,129	\$ 849,615	\$ 683,484	\$ -	\$ 3,186,228
MPO CMAQ	\$ -	\$ -	\$ -	\$ -	\$ -
MPO TA	\$ 255,360	\$ 339,680	\$ -	\$ -	\$ 595,040
National Highway Freight	\$ -	\$ -	\$ -	\$ -	\$ -
Other	\$ -	\$ 400,000	\$ -	\$ -	\$ 400,000
Preservation	\$ 3,336,312	\$ 2,525,616	\$ 1,560,000	\$ 7,648,000	\$ 15,069,928
Rail	\$ -	\$ -	\$ -	\$ -	\$ -
Rec Trails	\$ -	\$ -	\$ -	\$ -	\$ -
Safety	\$ 1,107,634	\$ 425,200	\$ 2,610,417	\$ -	\$ 4,143,251
Total Federal	\$ 8,993,038	\$ 4,540,111	\$ 4,853,901	\$ 7,648,000	\$ 26,035,050
Other Funds					
State	\$ 6,712,384	\$ 4,503,082	\$ 10,210,375	\$ 8,562,000	\$ 29,987,841
Local	\$ 1,526,421	\$ 535,710	\$ 547,971	\$ -	\$ 2,610,102
Labor	\$ 594,986	\$ 406,147	\$ 459,672	\$ 561,900	\$ 2,022,705
Total Other	\$ 8,833,791	\$ 5,444,939	\$ 11,218,018	\$ 9,123,900	\$ 34,620,648
Total	\$ 17,826,829	\$ 9,985,050	\$ 16,071,919	\$ 16,771,900	\$ 60,655,698

Note: Estimates include all projects that have a portion of work within the ERPC region.



# TRANSPORTATION IMPROVEMENT PROGRAM FY2021-2024

## ERPC MPO FY2021–2024 TIP FINANCIAL ANALYSIS MPO STP/TA FUNDS

<b>SFY2021</b>	<b>STP</b>	<b>Enhancement</b>	<b>Total</b>
Projected Carryover (from SFY 2020)	\$809,752.00	\$457,048.39	\$1,266,800.39
FY 2021 Budget	\$1,007,144.00	\$100,714.00	\$1,107,858.00
Federal Funds Available FY 2021	\$1,816,896.00	\$557,762.39	\$2,374,658.39
Federal Funds Programmed FY 2021	\$1,653,129.00	\$267,360.00	\$1,920,489.00
Remaining Budget	\$163,767.00	\$290,402.39	\$454,169.39

<b>SFY2022</b>	<b>STP</b>	<b>Enhancement</b>	<b>Total</b>
Projected Carryover (from SFY 2021)	\$163,767.00	\$290,402.39	\$454,169.39
FY 2022 Budget	\$1,007,144.00	\$100,714.00	\$1,107,858.00
Federal Funds Available FY 2022	\$1,170,911.00	\$391,116.39	\$1,562,027.39
Federal Funds Programmed FY 2022	\$849,615.00	\$339,680.00	\$1,189,295.00
Remaining Budget	\$321,296.00	\$51,436.39	\$372,732.39

<b>SFY2023</b>	<b>STP</b>	<b>Enhancement</b>	<b>Total</b>
Projected Carryover (from SFY 2022)	\$321,296.00	\$51,436.39	\$372,732.39
FY 2023 Budget	\$1,007,144.00	\$100,714.00	\$1,107,858.00
Federal Funds Available FY 2023	\$1,328,440.00	\$152,150.39	\$1,480,590.39
Federal Funds Programmed FY 2023	\$683,484.30		\$683,484.30
Remaining Budget	\$644,955.70	\$152,150.39	\$797,106.09

<b>SFY2024</b>	<b>STP</b>	<b>Enhancement</b>	<b>Total</b>
Projected Carryover (from SFY 2023)	\$644,955.70	\$152,150.39	\$797,106.09
FY 2024 Budget	\$1,007,144.00	\$100,714.00	\$1,107,858.00
Federal Funds Available FY 2024	\$1,652,099.70	\$252,864.39	\$1,904,964.09
Federal Funds Programmed FY 2024			\$0.00
Remaining Budget	\$1,652,099.70	\$252,864.39	\$1,904,964.09

Note: While total program demonstrates fiscal constraint, the minor fiscal shortfalls in the respective years' STP or TAP programs will be mitigated with loans/repayments with another MPO or between ERPC STP & TAP budgetary categories, consistent with ODOT standard program management practice. Additionally, the MPO is currently in the process of selecting projects for SFY 2023 and SFY 2024 to utilize available funding.

DRAFT Demonstration of Fiscal Constraint for 2021 - 2024 Highway STIP

	2021	2021	2021	2022	2022	2022	2023	2023	2023	2024	2024	2024
	Budget*	Estimate	Balance	Budget	Estimate	Balance	Budget	Estimate	Balance	Budget	Estimate	Balance
Federal Funds by Program												
Garvee Debt Service	\$94.1	\$94.1	\$ .0	\$102.5	\$102.5	\$ .0	\$107.7	\$107.7	\$ .0	\$107.0	\$107.0	\$ .0
Discretionary / Earmark	\$18.8	\$19.7	(\$1.0)	\$1.1	\$5.8	(\$4.8)	\$1.1	\$ .0	\$1.1	\$1.1	\$ .0	\$1.1
Emergency	\$73.2	\$5.4	\$67.8	\$10.5	\$7.0	\$3.5	\$10.5	\$ .1	\$10.4	\$10.5	\$ .0	\$10.5
FLAP	\$2.5	\$ .3	\$2.2	\$ .9	\$ .0	\$ .9	\$ .9	\$ .0	\$ .9	\$ .9	\$ .0	\$ .9
Garvee / SIB	\$82.2	\$60.0	\$22.2	\$63.0	\$60.0	\$3.0	\$63.0	\$ .0	\$63.0	\$63.0	\$10.5	\$52.5
Local Programs	\$203.7	\$91.4	\$112.3	\$118.0	\$117.0	\$1.0	\$118.0	\$97.6	\$20.4	\$118.0	\$38.2	\$79.8
Major Programs	\$333.4	\$371.3	(\$37.9)	\$246.8	\$389.7	(\$143.0)	\$252.9	\$472.6	(\$219.7)	\$259.9	\$190.4	\$69.5
MPO STBG	\$143.0	\$118.3	\$24.7	\$135.2	\$165.2	(\$30.0)	\$135.2	\$99.1	\$36.1	\$135.2	\$66.9	\$68.2
MPO CMAQ	\$64.9	\$41.1	\$23.8	\$71.7	\$60.4	\$11.4	\$71.7	\$60.9	\$10.8	\$71.7	\$19.8	\$52.0
MPO TA	\$15.7	\$8.4	\$7.3	\$13.0	\$14.6	(\$1.6)	\$13.0	\$7.1	\$5.9	\$13.0	\$4.0	\$9.1
National Highway Freight	\$81.4	\$ .3	\$81.1	\$49.6	\$ .0	\$49.6	\$49.6	\$ .0	\$49.6	\$49.6	\$ .0	\$49.6
Other	\$70.8	\$22.6	\$48.2	\$57.7	\$18.1	\$39.6	\$57.9	\$19.0	\$38.9	\$57.9	\$4.4	\$53.5
Preservation	\$373.5	\$537.5	(\$164.0)	\$507.5	\$546.8	(\$39.2)	\$492.6	\$623.3	(\$130.7)	\$476.8	\$608.8	(\$132.0)
Rail	\$26.7	\$2.7	\$23.9	\$14.8	\$ .2	\$14.5	\$14.8	\$ .0	\$14.8	\$14.8	\$ .0	\$14.8
Rec Trails	\$1.7	\$ .0	\$1.7	\$1.7	\$ .0	\$1.7	\$1.7	\$ .0	\$1.7	\$1.7	\$ .0	\$1.7
Safety	\$137.6	\$90.7	\$46.9	\$102.6	\$151.5	(\$48.9)	\$102.6	\$85.1	\$17.4	\$102.6	\$18.0	\$84.6
Total Federal	\$1723.2	\$1463.9	\$259.3	\$1496.5	\$1638.9	(\$142.4)	\$1493.1	\$1572.6	(\$79.5)	\$1483.6	\$1067.8	\$415.7
Other Funds												
State	\$1194.4	\$476.0	\$718.5	\$896.2	\$476.0	\$420.2	\$929.3	\$340.7	\$588.6	\$962.1	\$284.0	\$678.1
Local	\$193.4	\$193.4	\$ .0	\$198.8	\$198.8	\$ .0	\$139.3	\$139.3	\$ .0	\$111.7	\$111.7	\$ .0
Labor	\$75.1	\$75.1	\$ .0	\$95.4	\$95.4	\$ .0	\$58.8	\$58.8	\$ .0	\$43.2	\$43.2	\$ .0
Total Other	\$1463.0	\$744.5	\$718.5	\$1190.4	\$770.2	\$420.2	\$1127.4	\$538.8	\$588.6	\$1117.0	\$438.9	\$678.1
Total	\$3186.2	\$2208.4	\$977.8	\$2686.9	\$2409.0	\$277.9	\$2620.5	\$2111.4	\$509.1	\$2600.6	\$1506.8	\$1093.8

\* 2021 budget includes anticipated 2020 carry forward. Federal budgets are apportionment amounts assuming no inflation.

## DRAFT Demonstration of Fiscal Constraint for 2021 - 2024 Transit STIP

Amounts in Millions	2021	2021	2021	2022	2022	2022	2023	2023	2023	2024	2024	2024
	Budget*	Estimate	Balance	Budget	Estimate	Balance	Budget	Estimate	Balance	Budget	Estimate	Balance
<b>ODOT Administered Federal Funds by Program</b>												
5310 (ODOT)	\$3.8	\$3.8	\$ .1	\$3.8	\$3.8	\$ .0	\$3.8	\$3.9	(\$ .1)	\$3.8	\$3.9	(\$ .1)
5311	\$28.1	\$27.7	\$ .4	\$28.1	\$28.1	\$ .0	\$28.1	\$28.7	(\$ .7)	\$28.1	\$28.8	(\$ .7)
5339 (ODOT)	\$3.5	\$3.5	\$ .0	\$3.5	\$2.7	\$ .8	\$3.5	\$4.3	(\$ .8)	\$3.5	\$3.5	(\$ .0)
Total Federal	\$35.4	\$34.9	\$ .5	\$35.4	\$34.5	\$ .8	\$35.4	\$37.0	(\$1.6)	\$35.4	\$36.2	(\$ .8)
<b>Non-ODOT Administered Federal Funds by Program</b>												
5307	\$110.4	\$181.8	(\$71.4)	\$110.4	\$145.3	(\$34.9)	\$110.4	\$144.4	(\$34.0)	\$110.4	\$140.3	(\$29.9)
5310 (Non-ODOT)	\$7.1	\$7.4	(\$ .3)	\$7.1	\$3.7	\$3.4	\$7.1	\$3.6	\$3.5	\$7.1	\$3.4	\$3.7
5337	\$30.7	\$36.9	(\$6.2)	\$30.7	\$29.2	\$1.5	\$30.7	\$32.7	(\$2.0)	\$30.7	\$31.4	(\$ .7)
5339 (Non-ODOT)	\$12.0	\$28.2	(\$16.1)	\$12.0	\$13.8	(\$1.7)	\$12.0	\$13.3	(\$1.3)	\$12.0	\$13.4	(\$1.3)
Flex Transfer	\$20.9	\$20.9	\$ .0	\$22.6	\$22.6	\$ .0	\$16.0	\$16.0	\$ .0	\$15.2	\$15.2	\$ .0
Total Federal	\$181.1	\$275.2	(\$94.0)	\$182.9	\$214.5	(\$31.7)	\$176.2	\$209.9	(\$33.7)	\$175.5	\$203.6	(\$28.2)
<b>Other Funds</b>												
State	\$69.6	\$45.8	\$23.8	\$69.6	\$35.6	\$33.9	\$69.6	\$34.9	\$34.7	\$69.6	\$34.9	\$34.7
Local	\$815.6	\$815.6	\$ .0	\$764.3	\$764.3	\$ .0	\$771.1	\$771.1	\$ .0	\$940.1	\$940.1	\$ .0
Labor	\$ .0	\$ .0	\$ .0	\$ .0	\$ .0	\$ .0	\$ .0	\$ .0	\$ .0	\$ .0	\$ .0	\$ .0
Total Other	\$885.2	\$861.4	\$23.8	\$833.9	\$799.9	\$33.9	\$840.7	\$806.0	\$34.7	\$1009.6	\$974.9	\$34.7
Total	\$1101.7	\$1171.5	(\$69.7)	\$1052.1	\$1049.0	\$3.1	\$1052.3	\$1052.9	(\$ .6)	\$1220.5	\$1214.8	\$5.7

## Draft Summary of Transit STIP Estimates for ERPC Region in 2021 - 2024

ERPC	2021 Estimate	2022 Estimate	2023 Estimate	2024 Estimate	Total Estimate
<b>ODOT Administered Federal Funds by Program</b>					
5310 (ODOT)	\$ 23,430	\$ 23,438	\$ 24,342	\$ 24,343	\$ 95,553
5311	\$ 1,682,788	\$ 1,681,351	\$ 1,680,980	\$ 1,679,856	\$ 6,724,974
5339 (ODOT)	\$ 127,222	\$ 127,222	\$ 127,222	\$ 127,222	\$ 508,886
Total Federal	\$ 1,833,439	\$ 1,832,011	\$ 1,832,544	\$ 1,831,420	\$ 7,329,413
<b>Non-ODOT Administered Federal Funds by Program</b>					
5307	\$ -	\$ -	\$ -	\$ -	\$ -
5310 (Non-ODOT)	\$ -	\$ -	\$ -	\$ -	\$ -
5337	\$ -	\$ -	\$ -	\$ -	\$ -
5339 (Non-ODOT)	\$ -	\$ -	\$ -	\$ -	\$ -
Flex Transfer	\$ -	\$ -	\$ -	\$ -	\$ -
Total Federal	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Other Funds</b>					
State	\$ -	\$ -	\$ -	\$ -	\$ -
Local	\$ 1,720,450	\$ 1,719,016	\$ 1,718,871	\$ 1,717,746	\$ 6,876,084
Labor	\$ -	\$ -	\$ -	\$ -	\$ -
Total Other	\$ 1,720,450	\$ 1,719,016	\$ 1,718,871	\$ 1,717,746	\$ 6,876,084
<b>Total</b>	\$ 3,553,889	\$ 3,551,027	\$ 3,551,415	\$ 3,549,166	\$ 14,205,497

**APPENDIX A**  
**ERPC MPO**  
**TRANSPORTATION IMPROVEMENT PROGRAM**  
**PUBLIC INVOLVMENT POLICY**  
**FY 2021 - 2024**

# Erie Regional Planning Commission Metropolitan Planning Organization

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## Public Involvement Policy

Updated: January 2019

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## **Preface**

### **A. Document Structure**

This document contains specific information on ERPC policies and procedures regarding public involvement, public information and public access. The document structure consists of four sections listed the following way:

- ★ Section I: Introduction
- ★ Section II: Public Involvement – Answers the questions: How does ERPC engage the public in metropolitan transportation planning? How can the public become involved?
- ★ Section III: Public Information –Answers the question: How does ERPC inform the public?
- ★ Section IV: Public Access –Answers the question: How does the public access ERPC information and services?

The appendices follow Section IV of this document



**RESOLUTION NUMBER 2019-05**

**OF THE METROPOLITAN PLANNING ORGANIZATION POLICY  
COMMITTEE OF THE ERIE REGIONAL PLANNING COMMISSION**

**APPROVING A RESOLUTION TO APPROVE THE ERIE REGIONAL  
PLANNING COMMISSION METROPOLITAN PLANNING ORGANIZATION  
REVISED PUBLIC INVOLVEMENT POLICY (PIP) AND TITLE VI PLANS.**

**WHEREAS**, this Committee is the Metropolitan Planning Organization (MPO) for Erie County; and

**WHEREAS**, it is the responsibility of this Committee to approve federally-funded transportation projects from Erie County which appear on the TIP as well as other planning documents related to the operation of the MPO; and

**WHEREAS**, the revised PIP and Title VI plans will ensure consistency with current federal public involvement regulations and interim guidance related to the Fixing America's Surface Transportation Act; and

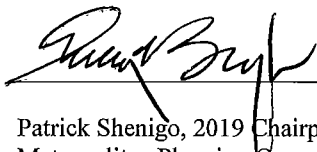
**WHEREAS**, the PIP and Title VI plans includes changes to the policies in light of current public involvement practices as well as new plans and other procedures that have been developed since the adoption of the updated plans; and

**WHEREAS**, the PIP and Title VI plans guarantees continued compliance with state laws governing open meetings and public access to MPO documents; and

**WHEREAS**, the Technical Advisory Committee and the Policy Committee have analyzed this request and found it to be consistent with the long range plan of the Erie Regional Planning Commission; and

**NOW THEREFORE BE IT RESOLVED:**

- 1) That this Committee recognizes the importance of public involvement to the MPO process and does hereby approve the updated PIP and Title VI plans as important MPO documents.
- 2) That this Committee authorizes Erie Regional Planning Commission staff to provide copies of this Resolution to the appropriate agencies as evidence of action by the Metropolitan Planning Organization.

  
\_\_\_\_\_  
Patrick Shenigo, 2019 Chairperson  
Metropolitan Planning Organization Policy Committee  
Erie Regional Planning Commission

April 25<sup>th</sup>, 2019

## **I. Introduction**

### **A. About the Erie County Regional Planning Commission (ERPC) Metropolitan Planning Organization (MPO)**

The ERPC MPO was created in 2003 by Federal statute that states every urbanized area with a population of more than 50,000 must establish a MPO. The 2000 Census revealed the Sandusky Urbanized Area had a population of over 50,000 people and as a result the ERPC MPO was created. The Erie County Regional Planning Commission (ERPC) is the Handling Agency for the MPO.

ERPC is the federally designated agency responsible for directing the cooperative, continuous and comprehensive (or "3-C") transportation planning process in Erie County and Vermilion including a portion of Lorain County. The 3-C process focuses on developing regional transportation policies, plans and programs. The three major documents produced through this process are the Long Range Transportation Plan (LRTP), the Transportation Improvement Program (TIP), a listing of federally funded transportation improvement projects over a four-year period, and an Annual Work Plan detailing deliverables the Handling Agency will complete over the next State Fiscal Year (SFY).

Under CFR 23 450.316 the MPO is required to have a documented participation plan. This document fulfills this requirement and is called the ERPC's Public Involvement Policy (PIP). This title was chosen because ERPC interacts daily with the public through direct contact (open meetings, correspondence and internet) and indirect contact (documents and publications). The PIP specifies the procedures ERPC will use when conducting its transportation planning process. The ERPC PIP contains policies related to public involvement, information and access. The PIP is essential to the management and development of the agency and its programs.

The PIP is reviewed periodically by the Ohio Department of Transportation, the Federal Highway Administration and the Federal Transit Administration to ensure that full and open access is provided by the MPO in the decision-making process. The PIP is also submitted to the Transportation Advisory Committee (TAC) and Policy Committee for consideration and approval. The PIP enhances the opportunity for public input and satisfies federal requirements for public participation.

### **B. Policy Statement**

ERPC's policy is to be proactive in reaching out to the regional community by informing the public and encouraging its participation. ERPC will work to foster a Public Involvement Policy (PIP) that is informative and easily understood. The PIP is intended to include all citizens including those who are traditionally underserved, relevant governmental agencies and transportation providers within the region.

## **II. Public Involvement**

### **A. Purpose**

The purpose of ERPC's Public Involvement Program (PIP) is to proactively engage the public in developing and updating major agency plans and studies. The goal is to provide early and continuous involvement with the public by providing helpful information, publishing timely public notices, encouraging public participation in key decisions and considering significant comments received throughout the planning process.

### **B. Public Involvement for All People**

ERPC's PIP is intended for everyone. This includes all citizens, affected public agencies, transportation and transit agency employees, environmental agency employees, community organizations and other interested parties. ERPC is committed to engaging the traditionally underserved, including but not limited to low-income and minority populations. ERPC will strive to hold all public meetings at accessible and convenient locations.

### **C. Public Information & Public Access**

ERPC operates a communications program that supports public involvement. More information on the program is found in Section III (Public Information). ERPC also works to ensure access to its offices, meetings and public records as consistent with Ohio's Open Meetings Act, the Public Records Act and CFR 23 450.316. More information on public access is contained in Section IV (Public Access).

### **D. Outreach Program**

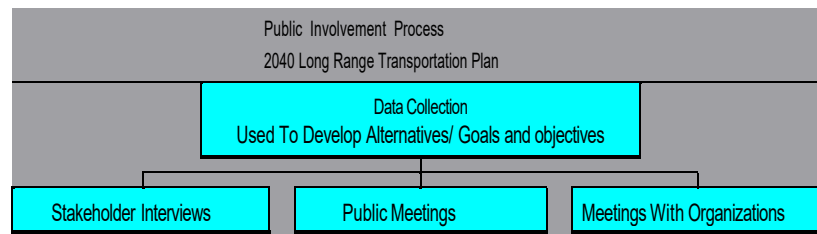
People who are willing to assist ERPC in obtaining information about community and county issues are sought by the agency to be liaisons. ERPC works to identify these liaisons with assistance from locally elected and appointed officials, civic and community organizations as well as business and professional groups.

Representatives of those traditionally underserved are strongly encouraged to participate in the planning process. ERPC maintains a list of these liaisons to assist in various outreach efforts.

### **E. Public Involvement for the Long Range Transportation Plan & the Transportation Improvement Program (TIP)**

The major documents of the ERPC MPO Policy Committee are the Long Range Transportation Plan (LRTP), the Transportation Improvement Program (TIP) and the Annual Work Plan. All future updates will adhere to a 45 day public review period before being adopted by the MPO Policy Committee regarding the public involvement process and 30 days for any other changes.

**Long Range Transportation Plan:** The current Transportation Plan is the 2040 LRTP which was completed in 2015. The next update will occur in 2020 and will follow the 45 day public comment model. The plan is updated every five years. The public involvement process for the 2040 plan was as follows:



The 2040 LRTP Participation Plan included reasonable opportunities for interested parties to comment on the plan prior to its approval. Multiple public meetings were held during the update process. Separate meetings for both the draft plan and final plan were held. These meetings were held at least 30 days prior to the adoption of the plan by the Policy Committee. Three (3) weeks prior to public meetings, a press release, web announcements, posters and letters were published. Additionally, press releases were published in regional and local newspapers. Written comments were also be accepted via email, by fax, mail or in person. Drafts and final copies were also circulated to all stakeholders, MPO committee members, interested parties and relevant governmental agencies for their review and comment. All comments received were summarized and presented to the Technical Advisory and Policy Committees and were published in the public participation section of the LRTP. The LRTP was adopted by the Policy Committee and is housed in ERPC's office and on ERPC's website. Copies are available upon request. Additional opportunities to comment on the plan will be made available if the plan is changed significantly from the version that was made available to the public.

**Transportation Improvement Program:** The Transportation Improvement Program (TIP) is the listing of all federal-aid transportation projects (roadway, transit, bikeway and alternative) expected to use federal funds within the next four (4) years. It is updated every two (2) years. The last TIP was approved in 2017 and covers the span of 2018-2022. The next TIP is slated to be updated in 2019. During the update process ERPC will develop a customized public involvement strategy. The strategy will allow for specific opportunities for the public to comment on the TIP prior to its approval. This process is also used by the Sandusky Transit System (STS) as transit programs and projects are also listed on the TIP.

ERPC will ensure that there will be opportunities for interested parties to comment on the plan prior to its approval. Public meetings will be held during the update of the TIP. Three (3) weeks prior to public meetings, a press release, web announcements, posters and letters will be published. Furthermore press releases will be published in local newspapers and may be advertised also on the radio as a public service announcement. Written comments will also be accepted via email, by fax, mail or in person. Additionally drafts and final copies will be circulated to all stakeholders, MPO committee members, interested parties, and relevant governmental agencies for their review and comment. All comments received will be summarized and presented (at least 45 days after a public review option has been offered) to the Technical Advisory and Policy Committees and will be published in the public participation section of the TIP. Once the TIP is adopted by the Policy Committee the final adopted copy of the document will be housed in ERPC's office and on ERPC's website. Copies will be available upon request.

Amendment(s): The TIP may be amended on a quarterly cycle. If a project or program is added to the TIP, it must be processed through the Project Planning Review Process (PPRP). The PPRP includes a review of the proposed amended project by ERPC staff and relevant committees. Staff will provide information on the proposed amendment(s) to the Technical Advisory Committee (TAC). The TAC then makes a recommendation to the MPO Policy Committee. The MPO Policy Committee considers the proposed amendment(s) and makes a motion to accept or decline the amendment(s). If the amendment is approved by the Policy Committee staff then forwards the amendment request to the appropriate government agency so that it may be added to the State Transportation Improvement Program (STIP).

## **F. Stakeholders**

Stakeholders are individuals and/or groups who have a direct interest, involvement, investment, or are generally affected by projects, programs, or plans. Identifying stakeholders outside of the formal organizational structure of ERPC is necessary to obtain valid and adequate public input. Stakeholders as related to ERPC projects commonly include but not limited to:

- ★ People who live in or traverse a project area
- ★ Affected public agencies
- ★ Representatives of public transportation employees
- ★ Providers of freight transportation services
- ★ Private providers of transportation services
- ★ Representatives of users of public transportation
- ★ Representatives of users of pedestrian walkways and bicycle transportation facilities
- ★ Representatives of the disabled
- ★ Other interested parties

ERPC strives to make a proactive effort to contact a variety of stakeholders in major plan or policy changes. ERPC maintains a list of stakeholders in the region.

## **G. Meeting Notices**

Information about upcoming meetings is available on the department's website at <https://www.eriecounty.oh.gov/ErieRegionalPlanningCommission.aspx>. ERPC also uses direct mailings to notify interested parties of upcoming committee meetings. Notices are also sometimes published in the print media, social media and sent electronically and through the US postal service via direct mailing.

## **H. Policies for Public Involvement at ERPC Meetings**

The public may make comments at all ERPC regular meetings. The policy and process for making public comments is as follows:

- ★ Public comments should be made on an agenda item prior to its presentation to enable the Planning Commission, MPO Policy Committee or other committees the opportunity to fully consider the comments.
- ★ All comments must be associated with an item on the agenda. If there is a question of applicability of a comment the chair or vice chairperson will determine if the comment may be made. The intent of this policy is not to discourage participation, but to focus instead on relevant items appropriate to the meeting.

- ★ Individuals wishing to comment at an ERPC meeting must sign in at least five (5) minutes before the published meeting start time.
- ★ Individuals are allowed two (2) minutes to speak at an ERPC meeting. The chair or vice chair has the right to ask individuals who talk beyond their allotted time to end their comments if appropriate.
- ★ Groups of individuals who wish to speak on the same topic may be asked to identify a spokesperson.
- ★ All ERPC meetings have a collective time limit of 30-minute for public comments.
- ★ Individuals wishing to distribute handouts (including petitions) at meetings must provide ERPC staff with copies of handouts at least three (3) business days before the meeting for review and approval. Individuals are not permitted to distribute handouts without receiving prior approval. ERPC reserves the right not to permit handout of inappropriate materials.
- ★ If requested, ERPC staff may copy approved handouts, given sufficient notice. The individual or group will be charged the current reproduction cost.
- ★ Individuals wishing to use ERPC's presentation software and equipment for their comment(s) must provide ERPC staff with electronic copies of their presentation at least three (3) business days before the meeting for review and approval. ERPC reserves the right not to permit use of its software and equipment for certain presentations.

## **I. Policies for Public Comment**

Public comments may be submitted by mail, fax or by e-mail. ERPC will strive to give due consideration to all comments received. Comments will be treated as follows:

- ★ If comments are related to a scheduled agenda item, they must be received at least three (3) business days before the meeting. ERPC reserves the right to copy and distribute the comments for the committee meeting. ERPC staff will provide the committee a listing of the comments received and may summarize comments for committee use.
- ★ If comments are not related to a scheduled agenda item they will be distributed to appropriate staff members for review.

## **J. Response to Public Involvement Comments**

Official meeting minutes (or meeting summaries) will include summaries of all comments received at meetings. More on this process can be found below in Section II. When there are significant written or oral comments received on a plan these will be included in the final document. Staff may provide a more detailed written or verbal response to public comments. Staff will utilize the acknowledgement of receipt procedure noted above in Section II. The goal of this process is to engage in a dialogue, to encourage participation, to learn from the public and to provide additional information when possible.

## **K. Meeting Minutes**

Minutes are taken at regular meetings, including but not limited to, those involving the Technical Advisory Committee, the MPO Policy Committee, and the Citizens Advisory and Safety Committee meetings. Copies of approved official minutes are available by contacting ERPC by any of the methods listed below in Section IV.B (Public Access-Contacting and Accessing ERPC).

**L. Title VI & Environmental Justice Complaint Process**

ERPC endeavors to administer a regional transportation planning process that meets all federal laws and requirements, including but not limited to Title VI and Executive Order 12898 (Environmental Justice). ERPC will work to resolve all issues/complaints received relative to these requirements. ERPC takes a proactive approach to Title VI and environmental justice. ERPC strives to remediate any Title VI and environmental justice related grievances in an expedient and appropriate manner.

Complainants that desire issues/complaints be handled formally must submit their complaint in writing to ERPC through the Title VI Compliant Process. See Appendix C.

**M. Evaluating the Public Involvement Policy (PIP)**

ERPC is committed to evaluating its public involvement efforts regularly. ERPC will assess and update the Public Involvement Policy (PIP) when feasible and appropriate. Procedures and strategies will be examined during the update process to ensure full and open participation.

### **III. Public Information**

#### **A. Purpose**

ERPC administers a comprehensive communications program. Its purpose is to provide helpful information to the public, relevant agencies and ERPC committees. Our goal is to clearly convey information and to provide an environment where feedback is encouraged and fairly considered.

#### **B. ERPC Publications**

As part of its overall planning effort, ERPC creates many publications in the form of technical memos, studies, plans and programs. While many of these publications are written in technical language, ERPC makes a concerted effort to improve their readability and to create publications that are clear, organized and informative. ERPC creates publications specifically for the public and elected officials. These include:

- ★ The Planning Press – a biannual newsletter about ERPC’s transportation and planning activities and studies.
- ★ Annual Report – a report on the status of the region’s infrastructure and transportation and environmental planning (published once a year).
- ★ Special information sheets and presentations for public meetings (as needed).

#### **C. Media**

In order to ensure that the public receives timely information about transportation issues and agency activity ERPC utilizes a variety of methods. These methods include communicating via: print media (newspapers and specialty publications), broadcast media (radio and television), the Internet/social media and direct contact methods (mailings, e-mailings, websites and faxes).

#### **D. Information & Service Requests**

ERPC often receives requests from the public for services and information. ERPC makes every effort to respond to requests for information in a timely manner. Simple requests may take up to three (3) business days, while complex requests may take much longer or be deferred until staff is available.

ERPC maintains a library of past and current transportation and planning studies and materials available for review during normal business hours. Copies of materials are available at reproduction and postage costs consistent with the State of Ohio’s Public Records Act. Copies of interim products, draft documents and final documents may also be available on the ERPC website. ERPC manages a records retention program that is consistent with the State of Ohio’s Public Records Act. Formal requests for public records must be in written form and sent via e-mail, fax or mail.

The public may stop by the ERPC Office to speak with an ERPC employee during office hours. Appointments are strongly encouraged. At times an employee may not be available due to prior commitments. If this occurs office staff will take a message with the client’s contact information and the employee will get to back to them within a reasonable timeframe. ERPC staff members are also available by appointment to present relevant presentations to the public. Attendance to an



event may be limited as a result of limited staffing or prior commitments. For this reason ERPC staff must be notified at least (14) days prior to the event. ERPC staff will respond to your request within five (5) business days stating if they can or can not attend. By prior arrangement, staff will meet with outside groups after normal business hours.

## **IV. Public Access**

### **A. Purpose**

The purpose of ERPC's public access policies is to ensure that ERPC meetings and public records consistent with Ohio's Open Meetings Act and Public Records Act and CFR 23 450.316.

### **B. Contacting & Accessing ERPC**

#### **Contact Information:**

Erie Regional Planning Commission  
2900 Columbus Avenue  
Sandusky, OH 44870

Ph: 419.627.7793 Fax: 419.627.6670 E-mail: [planning@eriecounty.oh.gov](mailto:planning@eriecounty.oh.gov)

Office hours are Monday-Friday 8:00 AM to 4:30 PM. ERPC is closed on all nationally recognized Federal holidays.

Website: <https://www.eriecounty.oh.gov/ErieRegionalPlanningCommission.aspx>

ADA Compliance: ERPC is an ADA accessible facility. It has full access for persons with handicaps with doors, ramps and elevators as well as space for wheelchairs in hallways and restrooms.

Public Transportation: The Sandusky Transit System (STS) is available for those who do not have access to transportation. STS services are available to the public from 6:00 AM-10:00 PM Monday through Saturday and Sundays on the blue line. STS can be reached by phone 419.627.0740. More information is available on STS's website:

[http://www.ci.sandusky.oh.us/residents/sandusky\\_transit\\_system/index.php](http://www.ci.sandusky.oh.us/residents/sandusky_transit_system/index.php)

### **C. Open Meetings**

All ERPC regular and committee meetings are open to the public. They are conducted in accordance with the State of Ohio's Open Meetings Act.

Special Needs: Individuals requiring an interpreter or other special assistance to participate at an ERPC meeting must contact ERPC at least three (3) business days before the meeting to make arrangements.

Erie County, Ohio  
Public Involvement Plan  
Update 2019

APPENDIX A

Public Involvement Policy Stakeholder List: 2018					
Name	Title	Address	City	E-Mail	Agency
<b>Schools</b>					
Denny Muratori	Superintendent	712 Cleveland Rd. E.	Huron, OH	<a href="mailto:dmuratori@huronhs.com">dmuratori@huronhs.com</a>	Huron
Denny Mock	Superintendent	305 S. Washington St.	Castalia, OH	<a href="mailto:dmock@margarettaschooldistrict.com">dmock@margarettaschooldistrict.com</a>	Margaretta Twp.
Eugene Sanders	Superintendent	407 Decatur St.	Sandusky, OH	<a href="mailto:esanders@scs-k12.net">esanders@scs-k12.net</a>	Sandusky
Jodie Hausmann	Superintendent	1210 E. Bogart Rd.	Sandusky, OH	<a href="mailto:board@perkinschools.org">board@perkinschools.org</a>	Perkins Twp.
Phil Pempin	Superintendent	1230 Beechview Dr.	Vermilion, OH	<a href="mailto:superintendent@vermilionschools.org">superintendent@vermilionschools.org</a>	Vermilion
Phil Thiede	Superintendent	Division St., P.O. Box 349	Kelleys Island, OH	<a href="mailto:pthiede@kelleys.k12.oh.us">pthiede@kelleys.k12.oh.us</a>	Kelleys Island
Sharon Mastroianni	Superintendent	316 W. Mason Rd.	Milan, OH	<a href="mailto:smastroi@EHOVE.net">smastroi@EHOVE.net</a>	EHOVE
Thomas Roth	Superintendent	140 S. Main St.	Milan, OH	<a href="mailto:troth@edisonchargers.org">troth@edisonchargers.org</a>	Berlin-Milan
Douglas Crooks	Superintendent	4918 Milan Rd.	Milan, OH	<a href="mailto:Dcrooks@npesc.org">Dcrooks@npesc.org</a>	North Point
<b>Elected Officials</b>					
Pat Shenigo	County Commissioner	2900 Columbus Ave.	Sandusky, OH	<a href="mailto:pshenigo@eriecounty.oh.gov">pshenigo@eriecounty.oh.gov</a>	County Commissioner
Jack Farschman	County Engineer	2700 Columbus Ave.	Sandusky, OH	<a href="mailto:jfarschman@eriecounty.oh.gov">jfarschman@eriecounty.oh.gov</a>	County Engineer
Paul Sigsworth	Sherriff	2800 Columbus Ave.	Sandusky, OH	<a href="mailto:PSigsworth@eriecounty.oh.gov">PSigsworth@eriecounty.oh.gov</a>	County Sheriff
Jeff Ferrell	Township Trustee	2610 Columbus	Sandusky, OH	<a href="mailto:iferrell@perkinstownship.com">iferrell@perkinstownship.com</a>	Perkins Twp. Trustee
Dennis Murray	Mayor	222 Meigs St.	Sandusky, OH	<a href="mailto:dmurray@ci.sandusky.oh.us">dmurray@ci.sandusky.oh.us</a>	Sandusky
Orville Saylor	Township Trustee	1101 Chapel St.	Wakeman, OH	<a href="mailto:misty@florentetwp.com">misty@florentetwp.com</a>	Florence Twp.
Ron Brown	Township Trustee	9414 Portland Rd.	Castalia, OH	<a href="mailto:grotontownship@earthlink.net">grotontownship@earthlink.net</a>	Groton Twp.
Ron Ehrbar	Mayor	121 Addison St.	Kelleys Island, OH	<a href="mailto:mayor@kelleysisland.us">mayor@kelleysisland.us</a>	Kelleys Island
Margaretta Township	Township Trustee	114 Main St.	Castalia, OH	<a href="mailto:clerkmal@aol.com">clerkmal@aol.com</a>	Margaretta Twp.
Dan Frederick	Township Trustee	1518 SR 113	Milan, OH	<a href="mailto:colleen@milantwp.org">colleen@milantwp.org</a>	MilanTwp.
Gordon Hahn	Township Trustee	1820 Bogart Rd.	Huron, OH	<a href="mailto:Ghahn@hurontwp.org">Ghahn@hurontwp.org</a>	Huron Twp.
Randy Whyde	Mayor	126 Main St.	Castalia, OH	NA	Village of Castalia
Brad Hartung	City Council	417 Main St.	Huron, OH	<a href="mailto:bhartung@cityofhuron.org">bhartung@cityofhuron.org</a>	Huron
Barb Wobster	Mayor	304 E. Bay View Dr.	Sandusky, OH	<a href="mailto:bwobster@villageofbayview.com">bwobster@villageofbayview.com</a>	Bay View
Michael Parker	Township Trustee	11104 Ransom Rd.	Monroeville, OH	<a href="mailto:oxfordtwspgov.aol.com">oxfordtwspgov.aol.com</a>	Oxford Twp.
Ron Dickel	Township Trustee	1907 State Rd.	Vermilion, OH	<a href="mailto:rondickel@gmail.com">rondickel@gmail.com</a>	Vermilion Twp.
Carl Kamm	Mayor	PO BOX 30	Berlin Heights, OH	NA	Berlin Heights
<b>Police/Fire/Emergency</b>					
Brett Gockstetter	Lieutenant	OSHP Sandusky Post	Sandusky, OH	<a href="mailto:bwgockstetter@dps.state.oh.us">bwgockstetter@dps.state.oh.us</a>	Ohio State Highway Patrol
Larry Karsteadt	Executive Director	12513 US Rt. 250 N.	Milan, OH	<a href="mailto:larry@northcoastems.com">larry@northcoastems.com</a>	North Central EMS
Tim Jonovich	Emergency Management Director	2900 Columbus Ave.	Sandusky, OH	<a href="mailto:tjonovich@eriecounty.oh.gov">tjonovich@eriecounty.oh.gov</a>	County Emergency Management
Paul Sigsworth	Sheriff	2800 Columbus Ave.	Sandusky, OH	<a href="mailto:PSigsworth@eriecounty.oh.gov">PSigsworth@eriecounty.oh.gov</a>	County Sheriff
Tommy Johnson	Fire Chief	113 South St.	Castalia, OH	<a href="mailto:firechief@margarettatwp.org">firechief@margarettatwp.org</a>	Margaretta Fire
Bill Mohr	Fire Chief	9414 Portland Rd.	Castalia, OH	<a href="mailto:bmohr@margarettatwp.org">bmohr@margarettatwp.org</a>	Margaretta Village Fire
Rick Wilcox	Fire Chief	600 W. Market St.	Sandusky, OH	NA	Sandusky Fire
John Orzech	Police Chief	222 Meigs St.	Sandusky, OH	<a href="mailto:John.Orzech@ci.sandusky.oh.us">John.Orzech@ci.sandusky.oh.us</a>	Sandusky Police
Jason Roesch	Fire Chief	2312 Comanche Trl	Sandusky, OH	N/A	Bay View Fire
Helen Proowski	Police Chief	304 East Bay View Dr.	Sandusky, OH	<a href="mailto:bayviewpolice@bex.net">bayviewpolice@bex.net</a>	Bay View Police
John Hostet	Fire Chief	121 Addison Rd.	Kelleys Island, OH	<a href="mailto:fire@kelleysisland.us">fire@kelleysisland.us</a>	Kelleys Island Fire
Shawn Craig	Police Chief	121 Addison Rd.	Kelleys Island, OH	<a href="mailto:office@kelleysisland.us">office@kelleysisland.us</a>	Kelleys Island Police
Steve Osterling	Fire Chief	417 Main St.	Huron, OH	<a href="mailto:sosterling@cityofhuron.org">sosterling@cityofhuron.org</a>	Huron Fire
Bob Lippert	Police Chief	417 Main St.	Huron, OH	<a href="mailto:rlippert@cityofhuron.org">rlippert@cityofhuron.org</a>	Huron Police
Kerry Jett	Fire Chief	9414 Portland Rd.	Castalia, OH	<a href="mailto:chiefgrotontwp@earthlink.net">chiefgrotontwp@earthlink.net</a>	Groton Twp. Fire
Rennie	Fire Chief	PO Box 74	Birmingham, OH	<a href="mailto:firechief@florentetwp.com">firechief@florentetwp.com</a>	Florence Twp. Fire
Frank Triana	Fire Chief	1907 State Rd.	Vermilion, OH	<a href="mailto: triana@vermiliontownship.com"> triana@vermiliontownship.com</a>	Vermilion Twp. Fire
Chris Stempowski	Fire Chief	5467 Ohio St.	Vermilion, OH	<a href="mailto:ChrisStempowski@vermilion.net">ChrisStempowski@vermilion.net</a>	Vermilion Police
David Murphy	Fire Chief	3003 Campbell Rd.	Sandusky, OH	<a href="mailto:firechief@perkinsfire.com">firechief@perkinsfire.com</a>	Perkins Twp. Fire
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Charity Schafer	Police Chief	8 W. Main St.	Berlin Heights, OH	NA	Berlin Heights Police

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Shannon Eskridge	Citizen	N/A	Sandusky, OH	NA	Citizen
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<b>Commerical</b>					
	Cedar Fair				
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David Thorson	Thorworks	PO Box 2277	Sandusky, OH	NA	owner
George Dekker	Mucci Farms	1876 Seaciff Dr.	Kingsville, Ontario	<a href="mailto:gdekker@muccifarms.com">gdekker@muccifarms.com</a>	project manager

Erie County, Ohio  
Public Involvement Plan  
Update 2019

APPENDIX B

LEGAL NOTICE  
PUBLIC MEETING TO  
GATHER PUBLIC COMMENTS  
ABOUT UPDATES  
TO THE ERIE COUNTY  
REGIONAL PLANNING  
METROPOLITAN PLANNING  
ORGANIZATION TITLE VI  
PLAN AND PUBLIC  
INVOLVEMENT POLICY,  
ERIE COUNTY, OHIO

The Erie Regional Planning Commission (ERPC) will be conducting a public meeting on February 19, 2019 to gather public input about updates to the ERPC Title VI Plan and the Public Participation Plan. The public meeting will be held in the Erie County Commission Chamber, Third Floor, Services Center, 2900 Columbus Avenue, Sandusky, Ohio. The session will be from 4:30 p.m. to 5:30 p.m. Staff will be available to answer questions. The success of any plan is reliant upon a strong public involvement program. Therefore, the ERPC has committed itself to pursue a proactive public outreach effort throughout the development of the ERPC Title VI Plan and the Public Participation Plan Updates. Efforts will focus on soliciting community involvement to maximize awareness and provide a forum for public participation in order to build support and gain public input for the updates and to ensure that the updates reflects the values of Erie County. The Title VI Plan is a blueprint on how ERPC complies with Title VI regulations. The Public Involvement Policy outlines the process in which ERPC interacts with the public. These documents are being presented at the same time as they are interrelated.

To ensure that Erie County's quality of life, economic viability and mobility are preserved and protected, ERPC would like your input. Local officials consider public involvement a critical step in developing a successful plan.


January 29th, 2019



Erpc Mpo Timeline Recent


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Lives in Sandusky, Ohio



+ Add Instagram, Websites, Other Links

Photos Add Photo



Photo/video Tag Friends Feeling/Activ...

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Posts Manage Posts List View Grid View

Erpc Mpo Just now

ERPC is currently updating their Public Involvement and Title VI Plans. If you are interested in reviewing them they can be found at:  
<https://www.eriecounty.oh.gov/ErieRegionalPlanningCommissio...>  
There is a public meeting scheduled for 2/19 at 4:30 PM at 2900 Columbus Avenue Sandusky, OH 44870 in the commsioner's chambers located on the 3rd floor.

ERIECOUNTY.OH.GOV  
**Erie County Department of Regional Planning and Development**  
The Erie County Department of Planning and Development provides the following services for political jurisdictions that are members of the Erie...

Like Comment Share

Erpc Mpo 6 hrs

Write a comment...

😊 📷 GIF 🗨



## Erie County Department of Regional Planning and Development

Economic Development Information
Planning Commission
Metropolitan Planning Organization (MPO)
Zoning and Jurisdictional Information
Housing & Community Development
Erie County Land Reutilization Corporation
Flood Plain
Reports And Documents
Grant Applications and Other Forms
ERPC FAQs

The Erie County Department of Planning and Development provides the following services for political jurisdictions that are members of the Erie Regional Planning Commission:

### Planning Services

- Census Bureau Programs
- Comprehensive Planning
- Downtown Revitalization Activities
- Floodplain Program Administration
- Grant Search Assistance and Writing
- Legal Opinions on Zoning and Planning Issues
- Lot Split Review and Approval
- Newsletters with Planning Information
- Planning Research
- Rezoning Review for Zoning Changes in Unincorporated Areas
- Special Planning Studies
- Subdivision Regulations Development and Revision/Updates
- Subdivision Review for Unincorporated Areas
- Zoning Code/Resolution Development and Revisions/Updates
- Economic Development
- Community Development Block Grant Economic Development Grant Program Administration
- Community Reinvestment Areas
- Enterprise Zone Program Administration
- Grant Search Assistance and Writing
- Revolving Loan Fund Administration



3rd Floor, County Services Center  
2900 Columbus Avenue  
Sandusky, OH 44870  
Phone: 419-627-7792  
Fax: 419-627-6670  
Email: [Planning@eriecounty.oh.gov](mailto:Planning@eriecounty.oh.gov)

Hours: 8 a.m. - 4:30 p.m.  
Monday - Friday (Closed Holidays)

### CURRENT NEWS

- [Public Involvement Plan Update Draft](#)
- [Public Involvement Plan Update Draft](#)
- [Public Involvement Plan Update Draft \(.rtf\)](#)
- [Public Involvement Plan Update Draft](#)
- [Comment on the Village of Milan's Safe Routes To School Project](#)
- [Title VI Plan Update Draft](#)
- [Title VI Plan Update Draft](#)
- [Title VI Plan Update Draft \(.rtf\)](#)
- [Title VI Plan Update Draft](#)

### Helpful Links

- [Everything ERPC Web Map](#)
- [Erie County Census Information](#)

Erie County, Ohio  
Public Involvement Plan  
Update 2019

APPENDIX C

# **Title VI Plan for Erie County Regional Planning Commission**

March 2019



## **Title VI/Non-Discrimination Policy**

It is the Erie County Regional Planning Commission's Policy that all recipients of federal funds that pass through this agency ensure that they are in full compliance with Title VI and all related regulations and directives in all programs and activities. No person shall, on the grounds of race, color, national origin, sex, age, disability, low-income status, or limited English proficiency be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any of ERPC's programs, policies, or activities.

This report was prepared in cooperation with the United States Department of Transportation, Federal Highway Administration, Federal Transit Administration, the Ohio Department of Transportation and local units of government. The contents of this report reflect the view and opinions of the Erie County Regional Planning Commission which is responsible for the facts and accuracy of data presented herein. The contents of this report do not necessarily reflect the views or official policies of the United States Department of Transportation, Federal Highway Administration, Federal Transit Administration, or the Ohio Department of Transportation. This report does not constitute a standard, specification, or regulation.

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### Appendices

Appendix A: Resolution of Support, Public Postings

Appendix B: Resolution of Assurances

Appendix C: Project Scoring Sheets

Appendix D: Erie County Compliant Form/Process

Appendix E: Erie County Coordinated Transportation Plan 2018 Excerpt

Appendix F: Erie County Environmental Justice Report 2018 Excerpt

Appendix G: Title VI complaints

Appendix H: Committee Membership

Appendix I: ERPC Public Involvement Plan

## **Section 1: Introduction and Support**

The Erie County Regional Planning Commission (hereafter referred to as the “Commission”) is the designated Handling Agency for the Metropolitan Planning Organization (MPO) for the Sandusky Urbanized Area. The MPO is charged with delivering a comprehensive, cooperative, and continuing planning process and serves as the forum for decision-making on transportation issues within the MPO planning area.

As a sub-recipient of federal funds, the Commission’s transportation planning program is required to comply with Title VI of the 1964 Civil Rights Act (Title VI), which prohibits discrimination on the basis of race, color, and national origin. In addition, protections are afforded under the following non-discrimination statutes: the Federal-Aid Highway Act of 1973, which prohibits discrimination on the basis of sex; the Age Discrimination Act of 1973, as amended, which prohibits discrimination on the basis of age; and, Section 504 of the Rehabilitation Act of 1973, as amended, and the Americans with Disabilities Act of 1990, as amended, which collectively prohibit discrimination based on disability.

In addition, there are certain Executive Orders and relevant guidance regarding federally assisted programs and activities to which compliance is required by recipients. Executive Order 12898, 3 CFR 859 (1995), entitled “Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations” emphasizes that Federal agencies should use existing laws to achieve Environmental Justice (EJ) , in particular Title VI, to ensure nondiscrimination against minority populations. Additionally, Executive Order 13166, 3 CFR 289 (2001) on Limited English Proficiency, according to the U.S. Department of Justice (USDOD) in its Policy Guidance Document dated August 16, 2006 (65 Fed. Reg. at 50123), clarifies the responsibilities associated with the “application of Title VI’s prohibition on national origin discrimination when information is provided only in English to persons with limited English proficiency.” Together these statutes ensure that no person will be denied the benefits of, or be excluded from participation in or be subjected to discrimination under any program, service, or activity on the basis of race, color, national origin, sex, age, disability, low-income status, or limited English proficiency.

The purpose of this Policy is to establish the Commission’s commitment to ensure that none of its programs, services or planning activities, directly or indirectly result in discrimination. To this end, the Commission established a Title VI and Nondiscrimination Plan that assigns responsibility and sets forth expectations and specific protocols to be followed.

It is the policy of the Erie County Regional Planning Commission MPO that no person shall on the grounds of race, color, national origin, sex, age disability, low income status or limited English proficiency be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any MPO-sponsored program or activity. The MPO Policy Committee reviewed this plan and it was approved by **Resolution 2019-TBD** which was signed by the board's chairperson. **See Appendix A.** Notice of ERPC's Title VI Policy is posted on the department's website and on the department's bulletin board.

## **Section 2: Standard Department of Transportation Assurances**

The Commission assures the planning process is carried out in accordance with Title VI of the Civil Rights Act of 1964, as amended (42 U.S.C. 2000d-1) and 49 CFR part 21. The required standards have been signed by the MPO Policy Board which annually renews the assurances. See **Appendix B** for a copy of the Resolution.

<b>Year</b>	<b>Resolution Number</b>	<b>Date Signed</b>
2019	2019-TBD	TBD

## **Section 3: Organization, Staffing, and Structure**

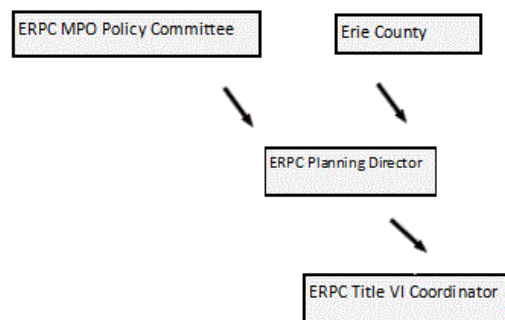
Regional Planning Commission staff are the designated handling agency and they perform the daily administrative functions. The Planning Director is the governing official of the staff and is authorized to ensure compliance with provisions of the MPO's policy of non-discrimination, including the requirements of Title 23 CFR 200 and Title 49 CFR 21. The Title VI Coordinator and contact person for the MPO is responsible for addressing Title VI-related concerns/complaints and is supervised by the Planning Director. As such the Coordinator will:

- Periodically review the MPO's Public Participation Plan to ensure the public full and fair participation by all potentially affected communities in the transportation decision-making process, and to develop strategies to ensure adequate participation of the transportation disadvantaged and protected classes.
- Prepare any required Title VI reports and updates.
- Communicate with the Erie County Finance Office staff to include Title VI language in contracts and Requests for Proposals (RFPs).
- Forward Title VI complaints received by the MPO to the Planning Director.

ERPC does not directly administer the Sandusky Transit System, but acts a conduit for funding through the writing and maintenance of the Coordinated Transportation Plan for Erie County. **See Appendix E.**



Below is an organizational flowchart that identifies the Title VI review unit and its place in the organization.



#### **Section 4/5: Program Review Procedures and Special Emphasis Areas**

The primary charge of the MPO is to ensure a continuing, cooperative and comprehensive transportation planning process necessary to support informed decision making. Throughout this process MPO staff works to ensure that proper program reviews and procedures are followed. The Key deliverables of the MPO's planning process include the following:

- The development of an annual work program to address the issues and concerns of local government, area industry, residents and interested stakeholders.
- The timely delivery and management of a fiscally constrained short range capital improvement plan known as the Transportation Improvement Program (TIP).
- Ongoing support of a Long Range Transportation Plan(LRTP) inclusive of policies, programs and projects that target strategic transportation system investments necessary to ensure a safe, efficient and effective transportation system into the future.

Environmental justice and Title VI are collectively addressed by the MPO throughout these documents by:

- Ensuring the LRTP and TIP comply with Title VI.
- Identifying residential, employment, and transportation patterns of low income and minority populations in order that their needs can identified and addressed.
- Assuring that the burdens and benefits of transportation investments can be fairly distributed.
- Conducting a public involvement process that engages minority and low income populations in transportation-decision making.



## **Section 6: Sub-Recipient Review Procedure**

### **A. Project Scoring**

When the ERPC MPO solicits for projects an announcement is made and posted publicly on the department's website, through e-mails and orally mentioned at committee meeting. Staff accepts any eligible applications submitted by local sponsors and presents them to the Project Selection Committee for consideration and scoring. The MPO does not directly engage in contracts with jurisdictions for transportation projects, but instead functions as a conduit to disperse state and federal transportation dollars to project sponsors. Although the MPO is not directly involved in the contract process it does encourage environmental justice and Title VI activities through the project scoring process and this plan. Project sponsors including these components in their application have the opportunity to gain additional points through the scoring process. **See Appendix C.**

### **B. Consultant Contracts:**

As noted earlier in the text, the MPO engages in very few project contracts because most of the funding is provided to local sponsors to complete funded projects. In the case of an ODOT managed project the local sponsor would be monitored for Title VI contractor compliance. If the project was a local bid project, the MPO staff would follow up to make sure all Title VI requirements were being met. However, if the MPO entered into a project/consultant contract, Title VI requirements would be overseen by the Finance Department and the MPO. This would include solicitations either by competitive bidding or negotiation made by the MPO for work to be performed under a contract including procurement of materials or equipment. In those cases each potential contractor or supplier will be notified of the obligation and regulation under an agreement relative to nondiscrimination that no person, on the grounds of race, color, national origin, age, marital status, disability, ancestry or sex be excluded from participation in, or denied the benefits of, or be subject to discrimination under any project, program or activity funded in whole or in part by the U.S. Department of Transportation.

The ERPC MPO may sub-contracts with professional consulting firms to conduct engineering studies, perform technical services and/or compile information. If a contract totals more than \$50,000, staff works with the County Finance Office and follows their procedure. If the contract totals less than \$50,000, then an internal approved county department process is followed. Staff undergoes a consultant selection process when there is more than one qualified applicant that submits an interest in a project. Each proposal is reviewed and scored individually by a selection committee and the top scoring consultants are then given the opportunity to orally present their proposal to the committee.

### **C. Capital Purchases:**

As stated above, the MPO under county policy may make purchases for amounts under \$50,000 using approved internal procurement procedures sanctioned by the Erie County Finance Office. Depending on the dollar amount, staff is encouraged to get at least three verbal quotes, written quotes or written bids. If the purchase is between \$1,500 to \$25,000 staff is encouraged to receive and document three verbal quotes. Purchases costing between \$25,000 to \$50,000 require staff to obtain three written quotes. Anything costing above \$50,000 has to go through a formal bidding process. For a final decision on purchasing staff is encouraged to use the lowest cost option with the best quality.

In regards to an equity analysis, the MPO has not constructed any facilities for storage, maintenance, operation etc.; therefore this type of analysis has not been conducted.

### **Section 7: Data Collection/Analysis**

The MPO routinely monitors demographic information of its planning area and the MPO works to identify socio-economic and demographic data across all census geographies. In addition, the MPO uses American Community Survey data to identify the Limited English Proficiency (LEP) populations/concentrations. The MPO tracks the number of LEP individuals with which the agency comes into contact each year and attempts to identify the non-language of the individual. To date there have been no LEP requests.

The MPO supports efforts to monitor and support sub recipient compliance by annually providing EJ information relative to each project/program and providing related contact information. Recognizing the demographics of the impacted population helps the Local Project Applicants and the MPO determine what special efforts, if any, need to be made to engage the and involve minority, low income, disabled and LEP stakeholders as outlined in the MPOs Public Participation Plan and Environmental Justice Plan. **See Appendices F and I.**

### **Section 8: Title VI Training**

The Title VI Coordinator attends trainings as they are available and as staff time allows. The Title VI Officer strongly encourages sub-recipients to attend any upcoming training events related to Title VI via verbal meeting announcements or e-mail communication.

## Section 9: Complaint Procedure

Anyone who believes they have been excluded from participation in, denied the benefits of, or otherwise subjected to discrimination under any MPO program or activity because of their race, color, national origin, age, sex, or disability may file a formal complaint with the Title VI Coordinator, Ohio Department of Transportation (ODOT) or the Federal Highway Administration (FHWA).

If a complaint is filed with ERPC the ERPC Title VI compliant form must be used. Complaints must be filed in writing within 180 days from the last date of the alleged discrimination per USDOT's 49 CFR §21.11(b). Reasonable efforts will be made to assist persons with disabilities, non-English speakers, and others unable to file a written complaint. Complaints may be submitted via mail, email, fax or in person to:

Erie County Regional Planning MPO  
2900 Columbus Ave. Sandusky, OH 44870

[Planning@Eriecounty.OH.Gov](mailto:Planning@Eriecounty.OH.Gov)  
419.627.6670(fax)

After the complaint is filed with the MPO it must be investigated within sixty days. MPO staff will also forward the complaint to Erie County's Human Resource Department for their review and comment. Investigating a complaint includes interviewing all parties involved and key witnesses. The investigator may also request relevant information such as books, records, electronic information, and other sources of information from all involved parties. The subcommittee of the compliant may make a request to exclude a particular individual or individuals who may have a conflict of interest. **See Appendix D for a copy of the compliant form.**

A compliant may also be filed with the Ohio Department of Transportation or the Federal Highway Administration. Please note that if a complaint is filed with either of these agencies for investigation they have their own procedures for reviewing complaints. Information regarding how to contact these agencies is listed below:

ODOT Office of Equal Opportunity  
1980 W. Broad Street | Mail Stop 4110  
Columbus, Ohio 43223  
Phone: (614) 466.3264

FHWA- Ohio Division  
200 North High Street Rm. 328  
Columbus, Ohio 43215  
Phone: 614.280.6896

### **A. Accepting Complaints in Alternative Forms**

Individuals with any type of disability may submit a complaint in an alternate format. Please contact the Title VI Coordinator for assistance. To date there have been no requests for alternative forms.

### **B. Record Keeping Requirement**

The Planning Director and Title VI Coordinator will ensure that all records relating to the MPO's Title VI Complaint Processes are maintained in department records and will be available for review upon request. To date there have been no complaints, investigations or lawsuits filed with the ERPC planning offices since 2003 when the MPO was created. Staff has also asked the Sandusky Transit System's Administrator to forward any Title VI complaints that they receive in the future. As of 2/19/19 the Transit Administrator has stated that there have been no complaints to her knowledge. **See Appendix G.**

## **Section 10: Dissemination of Title VI Information**

### **A. Notification of Rights**

The MPO uses its website to disseminate the Title VI Non-Discrimination Policy and Procedures as well as bulletin postings. The policy is also available in hard copy by request. To date, there have been no requests for copies.

### **B. Public Participation Process**

The MPO incorporates policies and procedures to ensure that no person is excluded from participation in the agency's transportation and community development planning activities, programs, operations, and/or services. The MPO takes positive steps to include all members of the community in the decision making process; to that end, the agency adopted an updated. ERPC maintains an easily accessible list of all committee members broken down by race. Committee recruitment for new members is ongoing and is undertaken by staff through verbal and written efforts. **See Appendix H.**

The ERPC MPO has a Public Participation Plan (PPP) which is currently being updated. The current PPP is posted on the department's website and available by request. Once the updated plan is completed it replace the current copy. Methods to engage minority and LEP populations have consisted of the public outreach methods listed in ERPC's public participation plan. In addition, ERPC has continued to host the Title VI document online and offer hard copies upon request. **See Appendix I.** To date, there have been no requests for copies for either document.

### **C. Outreach Efforts and Public Comment**

The MPO has established several venues for presenting/releasing public information. The MPO encourages the community to participate in the public review process and comment on proposed transportation services, programs, plans and activities. The MPO uses a mix of the following methods to forward information and solicit public participation and comment when feasible:

- Public meetings/open houses, announced through flyers, social media and/or legal notices in the newspaper
- Agency website releases
- Release of project, program, plan, and activity summary sheets
- Preparation of biennial newsletters
- Public Service Announcements (PSAs) via the radio/television

Public comments on projects are accepted in written format via US mail, email or via other forms at public events. All MPO meetings are scheduled in an ADA-accessible locations. Other arrangements can be made upon request. To date there have been no complaints relative to meeting accessibility or the ability to submit comments.

### **Section 11/12: Limited English Proficiency and Environmental Justice**

Annually, MPO staff examines the most recent census data (American Community Survey 2012-2016) to identify regionally significant population concentrations by race, disability status, age, low income status within its planning area. National origin and limited English proficiency will be included in all future environmental justice reports. Such transportationally disadvantaged groups are identified, quantified and mapped. The results of this study are made publicly available.

### **A. Evaluating Impacts on EJ Groups**

The MPO staff includes planners and data analysts who execute their analyses using accepted best practices. Staff works with ODOT by assisting with standard traffic modeling to predict impacts and forecast the effects of planned projects. On-going processes collect and monitor information about how transportation services/projects affect low-income and minority populations. The MPO staff collects and analyzes crash and safety data, commute time, congestion, access to public transit, employment and institutional services and any other relevant data to assess transportation impacts. Environmental impacts are established based on noise, air quality, rights-of-way takes, neighborhood accessibility/isolation factors, parks, schools, cultural facilities, historical sites and archeological sites are also woven into the planning process. Current available data is collected and analyzed for every new significant project or service.

ERPC MPO staff has completed the 2019 Environmental Justice Report which maps all the Transportation Improvement Projects for FY 2019-2022. Limited English Proficiency Populations have been identified in the central eastern portion of the City of Sandusky and within Perkins Township. Minority Populations were also mapped. The City of Sandusky was identified as having a higher percentage of minorities than other areas of the county. Project sponsors who have projects in this area are anticipated to work with ODOT to ensure that Title VI requirements are covered. ERPC staff has also conducted research of mobility needs for underserved groups through conducting outreach sessions. **See Appendices E and F.**

### **B. Assessment of Limited English Proficiency**

Recipients of federal funds are required to take reasonable steps to ensure meaningful access to their programs, services and activities by persons of limited English proficiency. The Four Factor Analysis is available at the end of this plan. As per 49 CFR part 21, FTA established a 4-factor process to assess the level of accommodation appropriate to LEP populations and recipients of federal funding including:

- The number or proportion of LEP persons eligible to be served or likely to be encountered by the program or grantee.
- The frequency with which LEP individuals come in contact with the program.
- The nature and importance of the program, activity or service provided by the program to people's lives.
- The resources available to the grantee/recipient and costs.

The Erie County MPO area has .3% of its households reported as being a LEP with the State of Ohio's being 3.1% according to the 2016 Census. Additionally, there have been no requests for translation services. Important MPO documents are available to any through public request in various forms including electronic. As a result of this and the results of the Four Factor Analysis the ERPC MPO has not conducted a language assistance plan. ERPC would gladly provide documents for translation if requested.

### **C. Addressing Limited English Proficiency**

Staff has reviewed the latest Census data per the four factor recommended by DOT's LEP standards and have discovered that a language assistance program is not required as there is little evidence of its need at this time.

### **Section 13: Review of Directives**

At the end of each fiscal year, Commission staff will review the Public Participation Program to determine if the objectives of the program were fulfilled.

**Section 14: Compliance and Enforcement Procedures**

The Committee signs Assurances with ODOT annually in a Resolution Format. The Committee's staff will continue to assist ODOT with ensuring Title VI compliance as requested. MPO staff will maintain the Title VI plan and update it as requested.

# Erie County Regional Planning Commission Urbanized Area 4-factor process 2018 as suggested by DOT's LEP recommended standards

## **Factor 1: The number or proportion of LEP persons eligible to be served or likely to be encountered by the program or grantee**

According to the 2016 American Community Survey (ACS), the numbers of persons who “speak a language other than English at home” reached 2,520 persons. The largest linguistic groups speaking a language other than English at home included Spanish (.46%) and Chinese (less than .01%). Data also suggests that 101 households suffered from LEP equating to just 0.1 percent of all households.

## **Factor 2: The frequency that LEP individuals come in contact with the program**

LEP persons may come into contact with Commission activities, services and personnel in a variety of locations. The most common areas where the LEP population would come in contact with the Commission programs, activities or services would include: public meetings, public events, thru local newspapers, and/or the Commission's website or office.

The Agency supports data analysis for those agencies providing public transportation services and will encounter the elderly, the disabled, persons of minority status and the poverty stricken when providing information or referral services. Of critical importance is that the Commission has not encountered non-English speaking individuals requesting services since its establishment in 2003.

## **Factor 3: The Nature and Importance of the Program, Activity, or Services Provided**

Establishing the level of the MPO's importance to the LEP population is difficult. The Commission's work program is designed primarily to work with transportation professionals, elected officials and community stakeholders. The limits of the Agency's involvement in any one area certainly could not be considered “serious or life threatening”; the Commission simply does not provide that level of service nor does it have the ability to deny critical services. The Commission's public participation process is however important to the protected classes. Public meetings are scheduled to collect input from the general public when transportation plans, programs or services are developed or if a major change in the transportation system is proposed. An ability to speak and understand English is needed to participate in these public meetings, but there are alternative ways to submit comments and suggestions including comment cards and e-mail. In addition, upon request, the Commission will retain an interpreter to translate these comments if needed.



Public outreach efforts to LEP persons are conducted by the Commission; however, as discussed, the LEP community is relatively small. The region does not have a recognized organization or advocacy group for non-English language individuals. Based on the multiplicity of different linguistic groups and the overall small population of LEP households, the Commission will not prepare planning documents in non-English languages. Documents may be translated into Braille or other language on request with advanced notice. Since 2003, there have been no requests for document translation.

At public meetings, information is displayed utilizing appropriate visualization techniques, with graphs, photographs, drawings, and/or maps that can be interpreted with minimal language skills. Public comments can be submitted in person, or by telephone, email, U. S. Postal Service, or from the floor at public meetings. All comments become part of the public record. All public information or requests for public input are prepared with the intent to communicate clearly with a minimum of jargon and with clear, simple language.

In addition, the county's and the commission's websites have the capability to translate languages for online users through Google online translation services. Based on current reporting within planning area the largest interpretive needs would be for Spanish speaking LEP individuals. While there are other language groups, Spanish is the most prevalent language among non-English speakers.

#### **Factor 4: The Resources Available to the Commission and Costs**

The Commission has not received any specific requests for translated materials to date and is reluctant to underwrite the costs of such activity if not needed /used. Title VI updates will be undertaken annually by the internal staff members as needed or requested.

#### **DEMOGRAPHIC OVERVIEW OF TITLE VI, EJ & LEP POPULATIONS**

The demographic characteristics of the Title VI, EJ and LEP populations within the planning area were established using (ACS) data. The overview below examines the protected classes at local and regional trends as well as current data.

**AGE** – The over 65 population is a protected class that is growing in proportion across the planning area. **Table 1** reveals the current total population, population density, gender and elderly status by tract. **Map 1** reveals the population density of each tract and Map 2 identifies areas in the planning area where the proportion of elderly is higher than the planning area average (20.4%). Elderly population is seen clustered in the urban areas including the Cities of Sandusky and Vermilion.

**MINORITY** – The minority population inside the county has grown steadily. **Table 2** provides data at the census tract level by major minority groups and identifies concentrations above the planning area average (14.7%). **Map 3** depicts the distribution of tracts with minority populations that account for a percentage above and below the planning area’s average. A large concentration of minority groups are located within the City of Sandusky and the City of Vermilion.

**POPULATION/HOUSEHOLD POVERTY** – **Table 3** identifies the 100 percent poverty level at the per capita, household and family income levels by census tract. **Maps 4 and 5** depict per capita and household poverty levels as they relate to the county averages, 13.7% for individuals and 12.4% for households respectively. Poverty is concentrated in the urban areas.

**DISABILITY** – The number of people with disabilities in the planning area has steadily grown over the last two decades. **Table 4** identifies the extent of individuals by disability type and by tract and **Map 6** depicts the percentage of disabled population by census tract compared to the planning area’s average of (14.7%). The eastern half of the planning area has a higher concentration of disabled populations with the exception of the City of Sandusky.

**LIMITED ENGLISH PROFICIENT HOUSEHOLDS** – Collectively, **Maps 7 & 8 and Tables 5 & 6** work to establish the range of LEP households and persons by census tract. **Table 5** identifies the number of LEP or Linguistically Isolated Households (“households in which no one 14 and over speaks English “very well”) by tract as well as the number of people living in these households. **Map 7** reflects the proportion of LEP Households and LEP Individuals across the planning area. As shown, roughly 0.21 percent of the population reside in linguistically isolated households. The majority of these households are located within the City of Sandusky and Perkins Township.

**LIMITED ENGLISH PROFICIENT POPULATION** – The 2016 ACS provided updated information on LEP persons. According to the most recent ACS estimates, languages with 100 plus individuals that speak English less than “very well” are limited to Spanish (14.3% of the total LEP population) and Chinese (0.16% if the total LEP population). **Table 6** identifies the distribution and primary language of LEP individuals, indicating tracts where more than 1 percent of the population is LEP in the same language. **Map 8** identifies the geographic locations and the percentages of that population throughout the planning area below and above the area average of 3.5%). The majority of these populations are located in the City of Sandusky in in the rural areas directly south of the city.

**Minority:** The smaller part of a group. A group within a country or state that differs in race, religion or national origin from the dominant group. According to EEOC guidelines, minority is used to mean four particular groups who share a race, color or national origin. These groups are:

American Indian or Alaskan Native. A person having origins in any of the original peoples of North America, and who maintain their culture through a tribe or community.

Asian or Pacific Islander. A person having origins in any of the original people of the Far East, Southeast Asia, India, or the Pacific Islands. These areas include, for example, China, India, Korea, the Philippine Islands, and Samoa.

Black (except Hispanic). A person having origins in any of the black racial groups of Africa.

Hispanic. A person of Mexican, Puerto Rican, Cuban, Central or South American, or other Spanish culture or origin, regardless of race.

The many peoples with origins in Europe, North Africa, or the Middle East make up the dominant white population. Of course, many more minority groups can be identified in the American population. However, they are not classified separately as minorities under EEO law. It should be noted that women are not classified as a minority. However, they have experienced the same kind of systematic exclusion from the economy as the various minorities. Thus, they are considered as having "minority status" as far as the law is concerned.

<https://www.archives.gov/eo/terminology.html>

**Member Selection Process:** The MPO Policy and Technical Advisory Committee members are chosen by the Bylaws of the MPO. Anyone is able to attend the meetings, but votes are limited to those listed in the bylaws. Committee members may select alternatives of their choice if they are unable to make a meeting. The MPO staff is not involved with choosing their alternative selection. As requested by ODOT committee member's minority statuses will be attached to this update.

Special committees such as the Bicycle and Pedestrian Advisory Committee and Citizen Advisory/Safety Committees are open to the public. The initial committee members are invited by staff if they are believed to have an interest in the committee's focus. Staff frequently asks members for recommendations for additional members. Public meetings are held often. The offer to join is also posted on ERPC's website under each committee's page.

### **Minutes from the MPO Policy Meeting Adopting the Title VI Update**

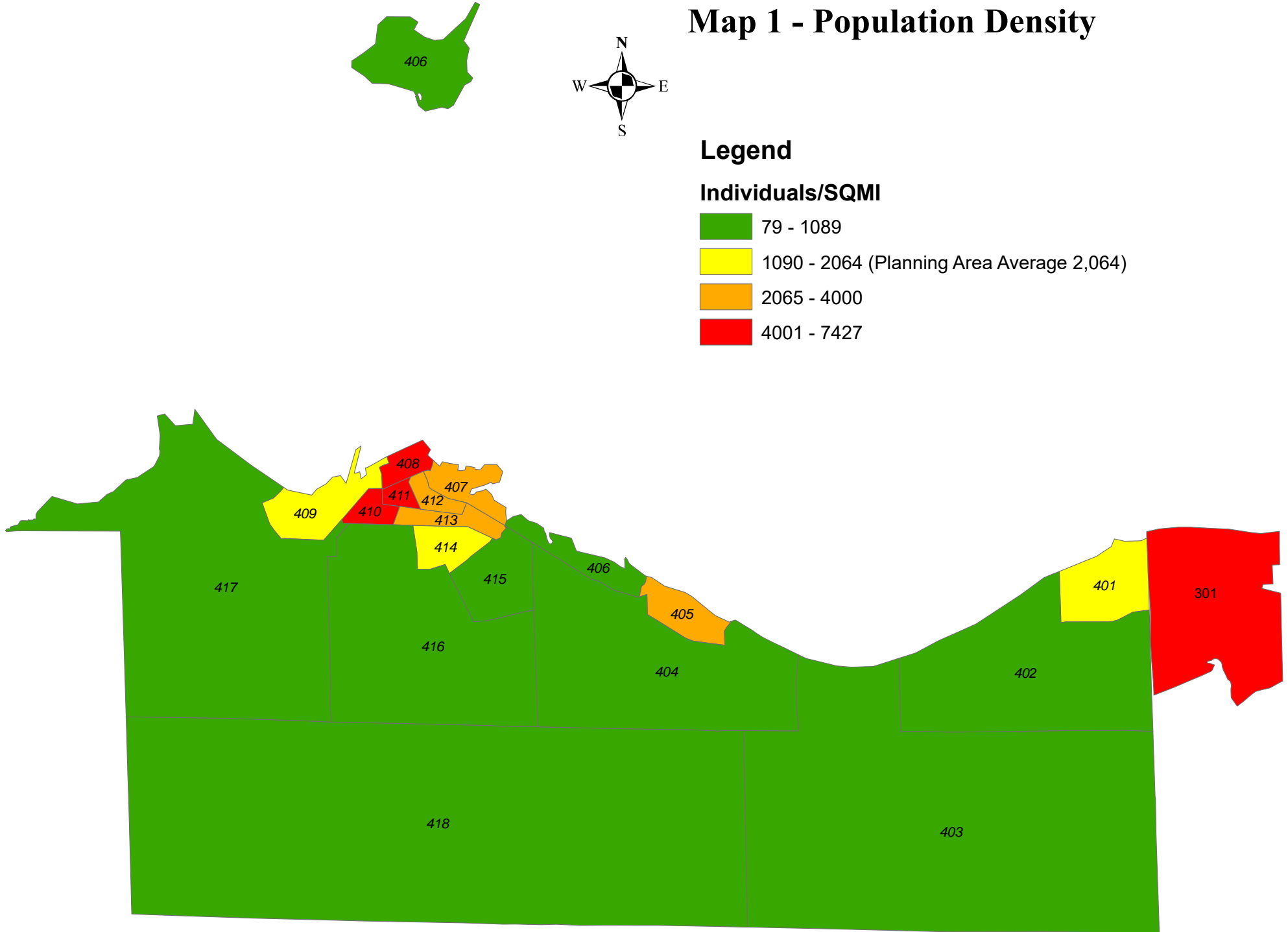
The Title VI Plan Update was presented at the TBD, 2019 MPO Policy Meeting. Formal minutes were taken at the meeting and presented to the committee for approval on TBD.

**TABLE 1: POPULATION CHARACTERISTICS BY CENSUS TRACT**

Census Tract	Total Population	Density		Male		Female		Elderly (65 years and older)	
		Area (sq mi)	Individuals/ sq mi	#	%	#	%	#	%
Ohio	11,586,941	44,825	258.5	5,673,893	49.0	5,913,048	0.5	1,796,337	15.5
Erie County, Ohio	75,808	252	301.4	37,092	48.9	38,716	51.1	14,858	19.6
401	5,857	3.72	1,574.5	3,103	53.0	2,754	47.0	1,236	21.1
402	3,646	18.10	201.4	1,846	50.6	1,800	49.4	824	22.6
403	6,292	56.59	111.2	3,100	49.3	3,192	50.7	1,290	20.5
404	5,381	19.48	276.2	2,480	46.1	2,901	53.9	1,754	32.6
405	4,965	2.06	2,410.2	2,284	46.0	2,681	54.0	740	14.9
406	820	7.36	111.4	401	48.0	419	51.1	308	37.6
407	3,888	1.62	2,400.0	1,904	49.0	1,984	51.1	575	14.8
408	4,169	0.89	4,684.3	1,908	45.8	2,261	54.2	675	16.2
409	3,382	2.99	1,131.1	1,746	51.6	1,636	48.4	717	21.2
410	3,482	0.83	4,195.2	1,758	50.5	1,724	49.5	568	16.3
411	3,565	0.48	7,427.1	1,702	47.7	1,863	52.3	417	11.7
412	2,239	0.69	3,244.9	1,019	45.5	1,220	54.5	430	19.2
413	3,857	1.18	3,268.6	1,758	45.6	2,099	54.4	590	15.3
414	2,655	1.65	1,609.1	1,419	53.4	1,236	46.6	470	17.7
415	3,430	3.44	997.1	1,634	47.6	1,796	52.4	882	25.7
416	5,601	20.41	274.4	2,840	50.7	2,761	49.3	947	16.9
417	6,473	32.52	199.0	3,157	48.8	3,316	51.2	1,282	19.8
418	6,106	77.48	78.8	3,033	49.7	3,073	50.3	1,185	19.4
Lorain County--Tract 301	6,445	1.23	5,021.0	3,095	48.0	3,350	52.0	1,579	24.5

Source: US Census Bureau, 2016 5-year American Community Survey Table B01001

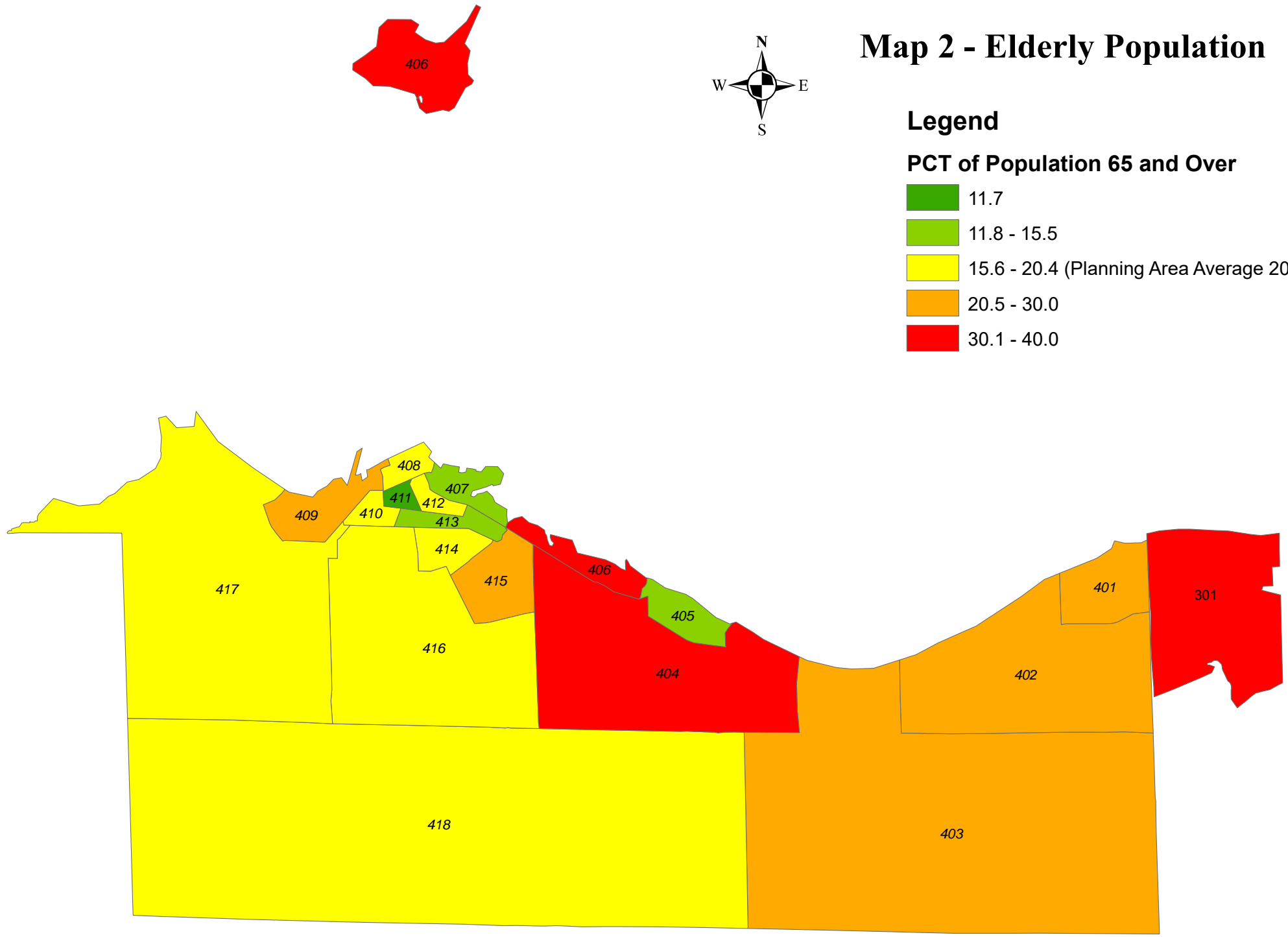
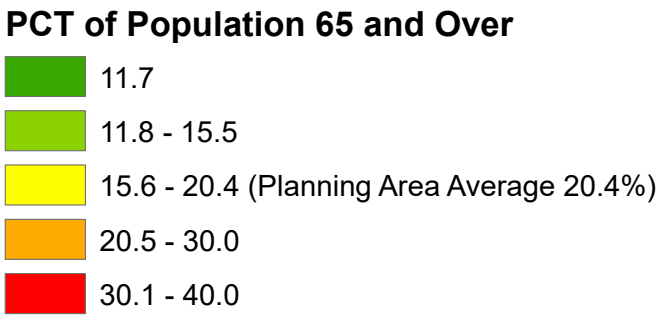
# Map 1 - Population Density



# Map 2 - Elderly Population



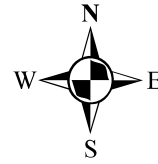
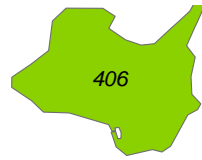
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**TABLE 2: MINORITY POPULATIONS BY CENSUS TRACT**

Census Tract	Total Minority Population		Black/African-American		Hispanic		American Indian		Asian		Some Other Race		Two or More Races	
	#	%	#	%	#	%	#	%	#	%	#	%	#	%
Ohio	2,321,818	20.0	1,421,943	12.3	400,932	3.5	21,459	0.2	222,866	1.9	98,088	0.8	260,214	2.3
Erie County, Ohio	12,232	16.1	6,066	8.0	3,050	4.0	363	0.5	437	0.6	687	0.9	2,397	3.2
401	397	6.8	0	0.0	314	5.4	0	0.0	0	0	46	0.8	83	1.4
402	203	5.6	0	0.0	112	3.1	0	0.0	8	0.2	23	0.6	83	2.3
403	345	5.5	49	0.8	81	1.3	45	0.7	16	0.3	18	0.3	147	2.3
404	103	1.9	27	0.5	11	0.2	15	0.3	18	0.3	0	0.0	32	0.6
405	329	6.6	64	1.3	99	2.0	0	0.0	0	0	0	0.0	166	3.3
406	30	3.7	0	0.0	1	0.1	0	0.0	23	2.8	0	0.0	6	0.7
407	1,295	33.3	761	19.6	142	3.7	9	0.2	24	0.6	45	1.2	354	9.1
408	1,357	32.5	909	21.8	233	5.6	0	0.0	9	0.2	116	2.8	183	4.4
409	467	13.8	205	6.1	149	4.4	0	0.0	13	0.4	41	1.2	100	3.0
410	1,525	43.8	1,107	0.3	234	6.7	0	0.0	0	0	114	3.3	191	5.5
411	1,437	40.3	790	22.2	304	8.5	33	0.9	0	0	21	5.9	336	9.4
412	963	43.0	575	25.7	147	6.6	0	0.0	0	0	103	4.6	215	9.6
413	1,459	37.9	1,023	26.5	373	9.7	197	5.1	17	0.4	15	3.9	6	0.2
414	401	15.1	212	8.0	52	2.0	0	0.0	32	1.2	8	3.0	113	4.3
415	377	11.0	55	1.6	132	3.8	22	0.6	106	3.1	28	0.8	62	1.8
416	567	10.1	168	3.0	108	1.9	26	0.5	105	1.8	40	0.7	137	2.5
417	458	7.1	76	1.2	245	3.8	0	0.0	24	0.4	53	0.8	77	1.2
418	519	8.5	45	0.7	313	5.1	16	0.3	42	0.7	16	0.3	106	1.7
Lorain County--Tract 301	215	3.3	1	0.5	153	71.2	0	0.0	31	14.4	0	0.0	30	14.0

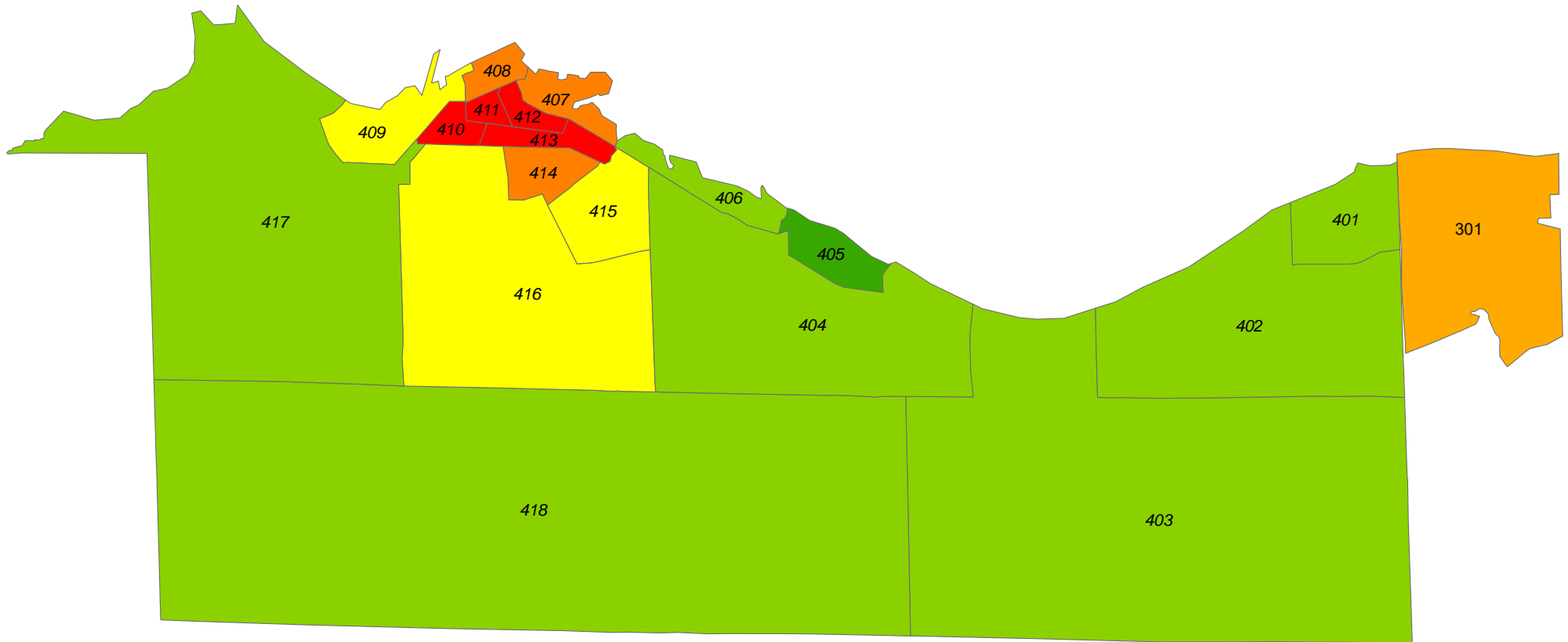
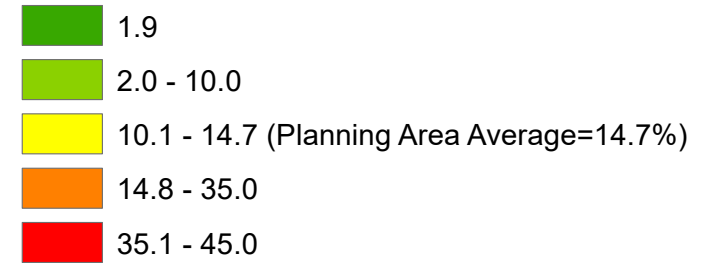
Source: US Census Bureau, 2016 5-year American Community Survey Table B03002



## Map 3 - Minority Population

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#### PCT Minority Population

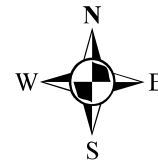




**TABLE 3: POVERTY STATUS OF INDIVIDUALS, HOUSEHOLDS &  
FAMILIES BY CENSUS TRACT**

Census Tract	Total Population	PCT of Population			Households Below Poverty Line		Families Below Poverty Line	
		<100%	100 - 200	>200%	#	%	#	%
Ohio	11,586,941	15.4	17.9	66.7	677194	17.7	330367	11.2
Erie County, Ohio	75,808	12.8	18.7	68.4	3748	11.8	1935	9.6
401	5,857	6.9	20.2	72.9	168	6.5	34	2.2
402	3,646	6.9	22.1	71.0	76	5.0	44	4.0
403	6,292	8.1	9.3	82.6	198	8.1	56	3.2
404	5,381	3.7	15.3	81.0	150	6.2	44	3.0
405	4,965	20.7	19	60.3	341	17.2	192	1.4
406	820	2.9	6	91.0	9	2.3	5	1.9
407	3,888	25.2	24.7	50.1	347	19.9	210	2.1
408	4,169	28.7	29.9	41.5	543	25.3	295	3.1
409	3,382	20.2	24.7	55.1	186	13.1	94	1.2
410	3,482	15.2	47.3	37.5	234	18.5	109	1.6
411	3,565	24.2	38.2	37.6	421	28.2	182	2.0
412	2,239	18.2	28.1	53.6	158	15.3	103	2.0
413	3,857	29	14.4	56.6	415	23.9	266	2.6
414	2,655	9.4	14.9	75.8	84	8.8	50	7.0
415	3,430	4.4	12.5	83.2	77	5.1	29	3.2
416	5,601	1.7	8.5	89.8	43	2.0	14	0.9
417	6,473	12.5	11.6	76.0	248	9.2	176	9.7
418	6,106	3.5	8.7	87.8	50	2.3	32	1.8
Lorain County--Tract 301	6,308	18.6	11.4	70.0	534	19.5	242	8.9

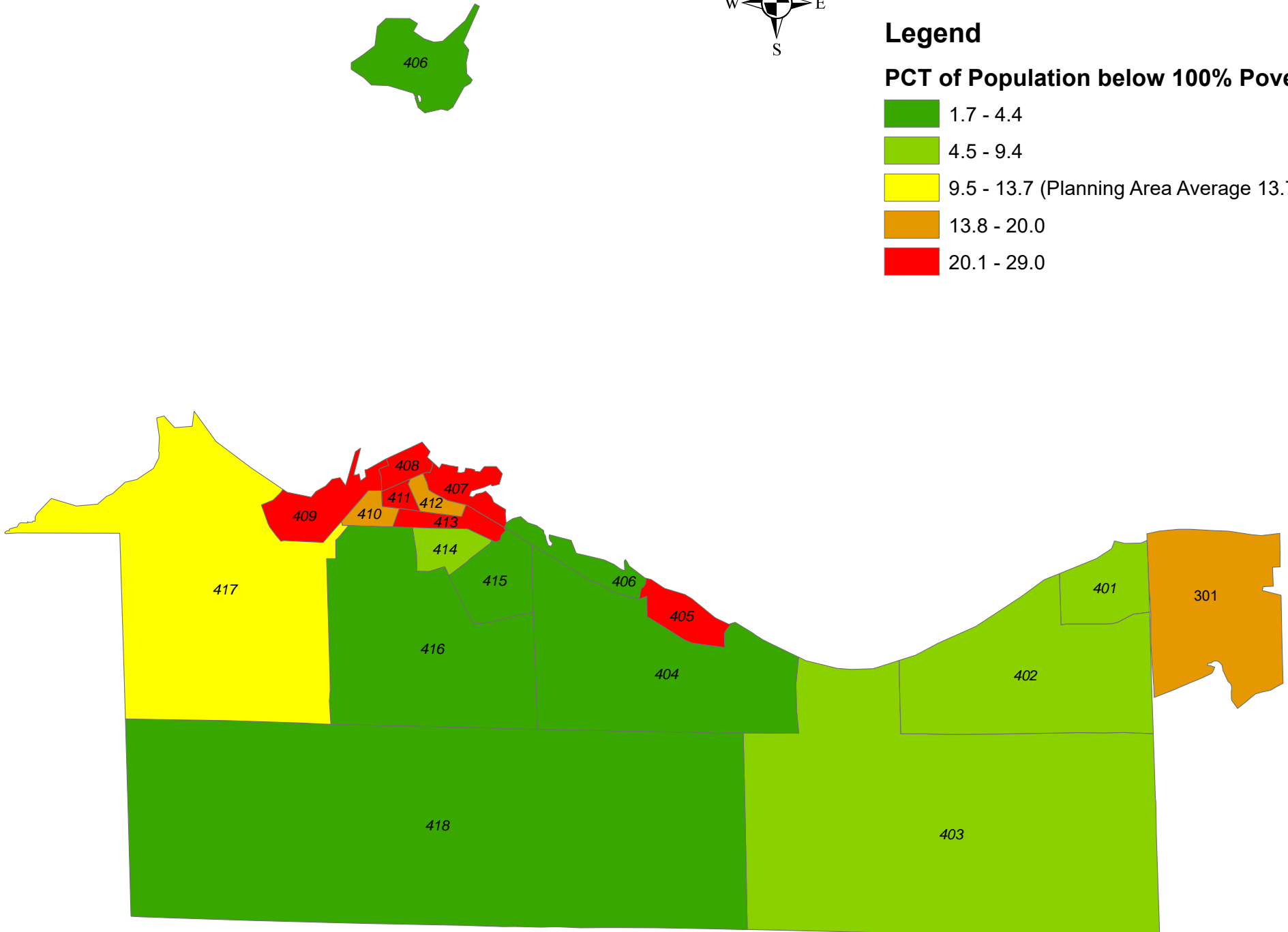
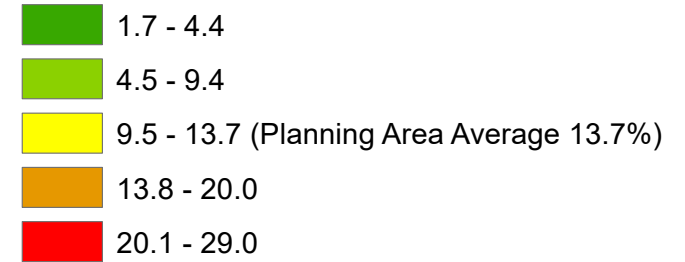
Source: US Census Bureau, 2016 5-year American Community Survey Tables C17002, B17017



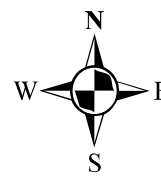
## Map 4 - Population in Poverty

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#### PCT of Population below 100% Poverty

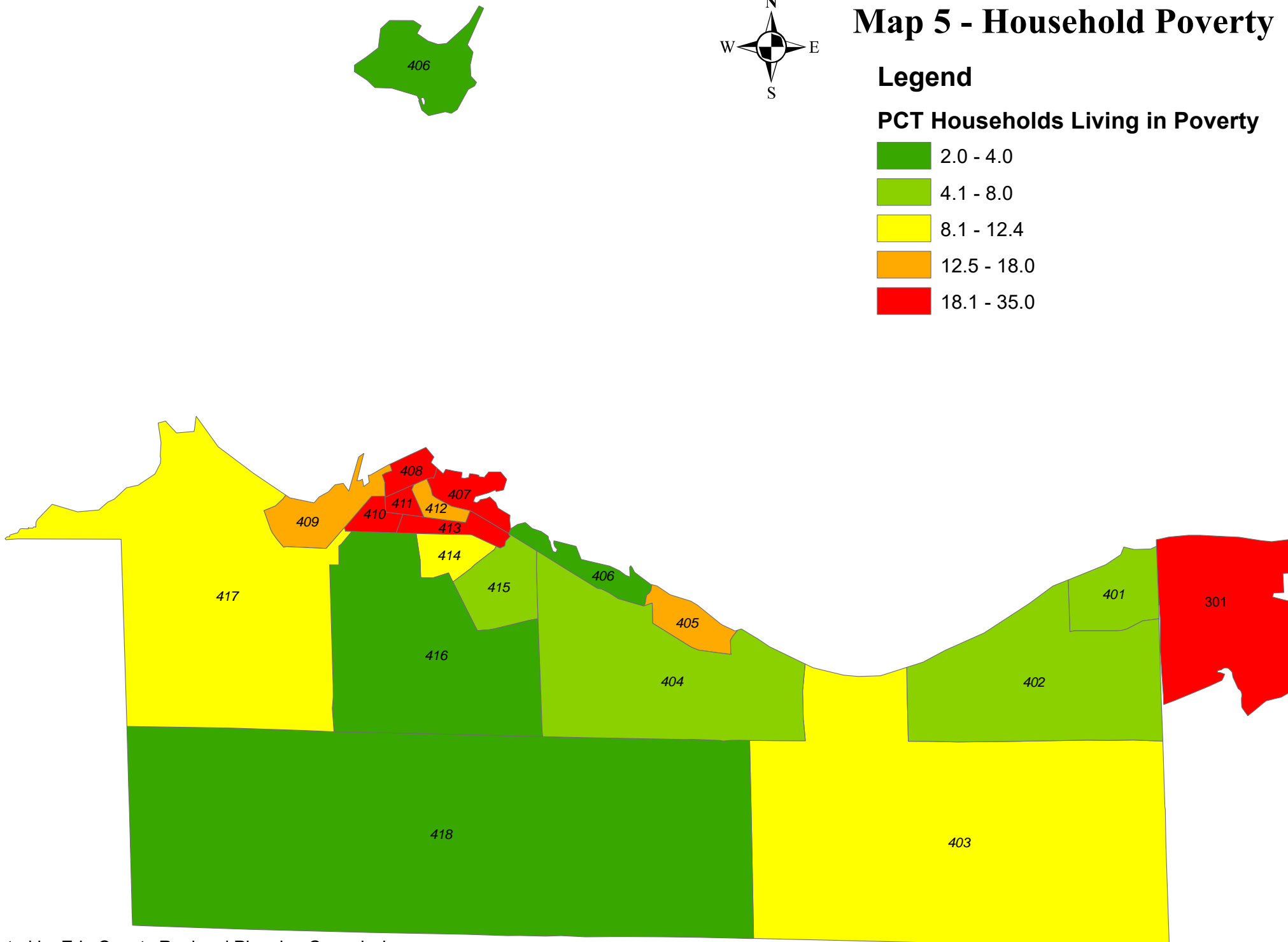


# Map 5 - Household Poverty



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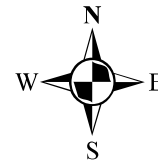
### PCT Households Living in Poverty



**TABLE 4: DISABILITY BY CENSUS TRACT**

Census Tract	Total Non-Inst. Population	Total Disabled	%	Type of Disability											
				Hearing	%	Vision	%	Cognitive	%	Ambulatory	%	Self-Care Difficulty	%	Ind. Living Difficulty	%
Ohio	11,413,979	1,571,654	13.8	423,901	3.7	263,923	2.3	612,755	5.7	816,211	7.6	303,239	2.8	552,041	6.3
Erie County, Ohio	74,861	10,546	14.1	2,921	3.9	1,588	2.1	3,329	4.7	5,849	8.3	1,734	2.4	3,455	5.9
401	5,831	676	11.6	265	4.5	84	1.4	165	3.0	323	5.9	75	1.4	242	5.1
402	3,639	568	15.6	205	5.6	53	1.5	185	5.2	225	6.3	67	1.9	162	5.3
403	6,292	1,062	16.9	413	6.6	175	2.8	266	4.4	583	9.6	194	3.2	318	6.4
404	5,270	627	11.9	197	3.7	87	1.7	129	2.5	340	6.6	92	1.8	205	4.8
405	4,880	488	10.0	158	3.2	110	2.3	141	3.2	209	4.7	63	1.4	130	3.6
406	820	83	10.1	37	4.5	14	1.7	13	1.6	42	5.2	7	0.9	24	3.3
407	3,888	727	18.7	182	4.7	136	3.5	276	7.5	318	8.7	97	2.6	174	5.9
408	4,169	780	18.7	110	2.6	162	3.9	305	7.7	470	11.9	132	3.3	231	6.6
409	3,295	628	19.1	127	3.9	83	2.5	220	7.2	398	13.0	83	2.7	259	10.1
410	3,300	475	14.4	116	3.5	56	1.7	165	5.5	297	9.8	94	3.1	224	9.3
411	3,565	572	16.0	88	2.5	63	1.8	243	7.4	349	10.6	93	2.8	171	6.5
412	2,239	386	17.2	103	4.6	54	2.4	151	7.1	237	11.2	57	2.7	166	9.1
413	3,821	627	16.4	108	2.8	82	2.1	234	6.4	294	8.1	70	1.9	177	6.2
414	2,483	360	14.5	92	3.7	86	3.5	90	3.8	212	8.9	79	3.3	117	6.2
415	3,333	457	13.7	118	3.5	88	2.6	110	3.5	226	7.1	40	1.3	120	4.5
416	5,557	475	8.5	152	2.7	41	0.7	147	2.8	296	5.6	94	1.8	99	2.3
417	6,473	896	13.8	246	3.8	89	1.4	354	5.7	662	10.7	207	3.3	364	6.9
418	6,006	659	11.0	204	3.4	125	2.1	135	2.4	368	6.6	190	3.4	272	5.9
Lorain County--Tract 301	6,331	1,399	22.1	549	8.1	318	5.0	444	7.4	718	12.0	274	4.6	464	9.0

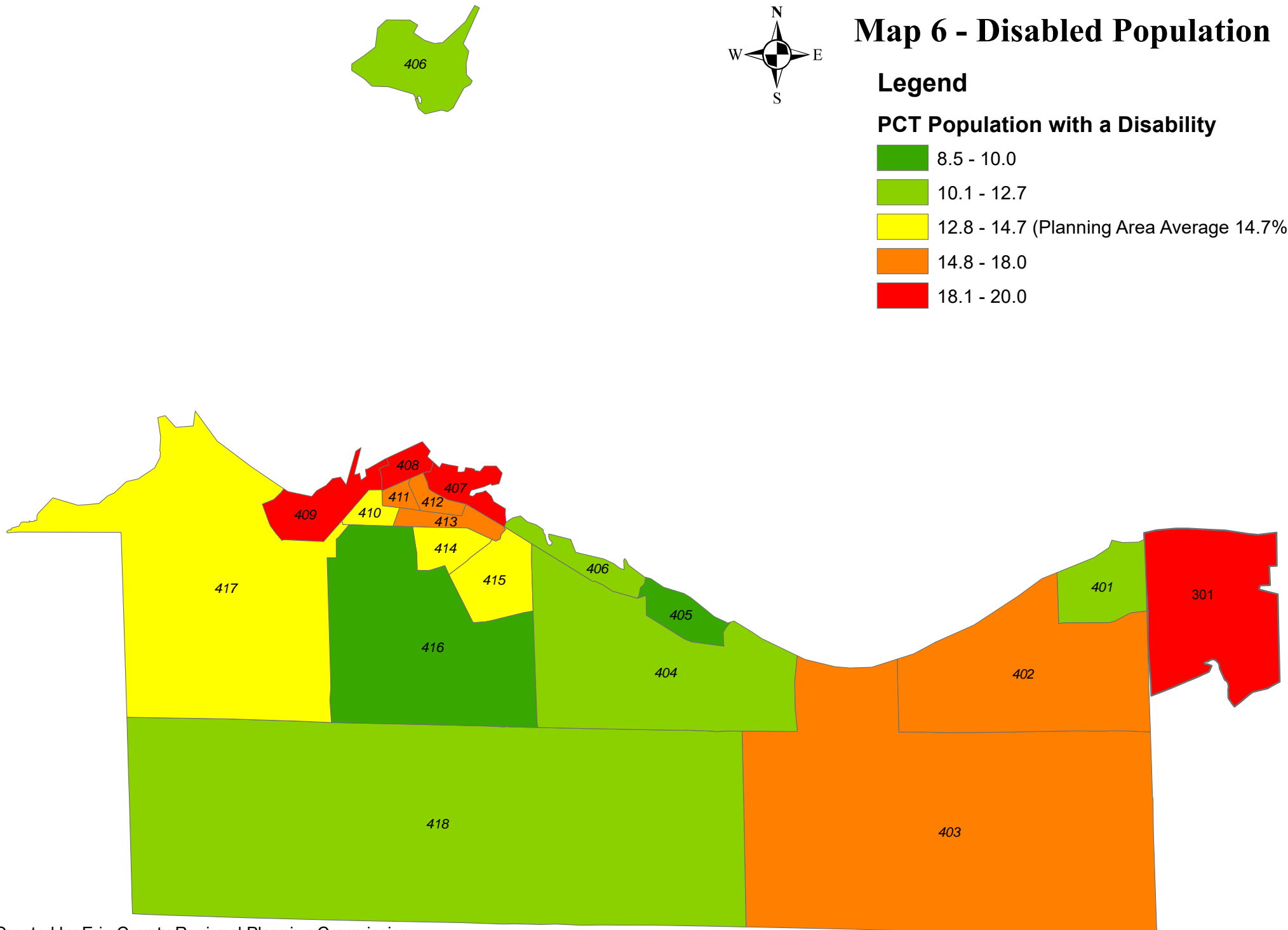
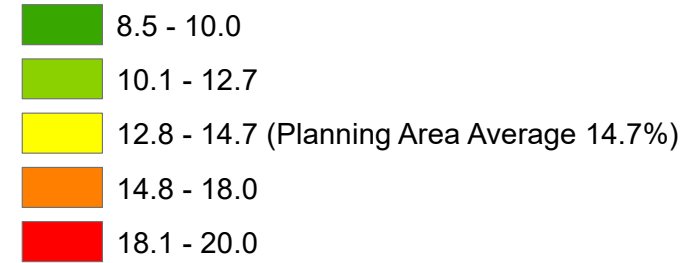
Source: US Census Bureau, 2016 5-year American Community Survey Table S1810



## Map 6 - Disabled Population

### Legend

#### PCT Population with a Disability

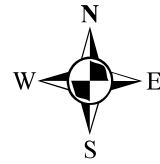
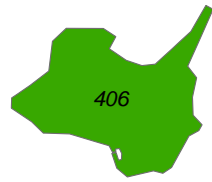


**TABLE 5: LIMITED ENGLISH PROFICIENCY HOUSEHOLDS BY CENSUS TRACTS**

Census Tract	Total Population	Total Households	LEP Households				Population in LEP Households			
			LEP Household	%	LEP Household - Spanish	%	Total Pop in LEP Household	%	Ages 5 - 17	Ages 18 and Over
Ohio	11,586,941	4,601,449	141,886	3.1	49,185	1.1	145,730	1.2	29,754	115,976
Erie County, Ohio	75,808	31,731	101	0.3	47	0.2	101	0.1	12	89
401	5,857	2,568	0	0.0	0	0.0	0	0.0	0	0
402	3,646	1,510	0	0.0	0	0.0	0	0.0	0	0
403	6,292	2,457	0	0.0	0	0.0	0	0.0	0	0
404	5,381	2,425	0	0.0	0	0.0	0	0.0	0	0
405	4,965	1,977	0	0.0	0	0.0	0	0.0	0	0
406	820	400	0	0.0	0	0.0	0	0.0	0	0
407	3,888	1,746	33	0.2	33	1.9	33	0.9	12	21
408	4,169	2,150	32	1.5	0	0.0	32	0.8	0	32
409	3,382	1,422	0	0.0	0	0.0	0	0.0	0	0
410	3,482	1,264	0	0.0	0	0.0	0	0.0	0	0
411	3,565	1,495	0	0.0	0	0.0	0	0.0	0	0
412	2,239	1,034	0	0.0	0	0.0	0	0.0	0	0
413	3,857	1,741	18	1.0	8	0.5	18	0.5	0	18
414	2,655	953	6	0.6	6	0.6	6	0.2	0	6
415	3,430	1,503	0	0.0	0	0.0	0	0.0	0	0
416	5,601	2,181	12	0.6	0	0.0	12	0.2	0	12
417	6,473	2,691	0	0.0	0	0.0	0	0.0	0	0
418	6,106	2,214	0	0.0	0	0.0	0	0.0	0	0
Lorain County--Tract 301	6,445	2,727	0	0.0	0	0.0	0	0.0	0	0

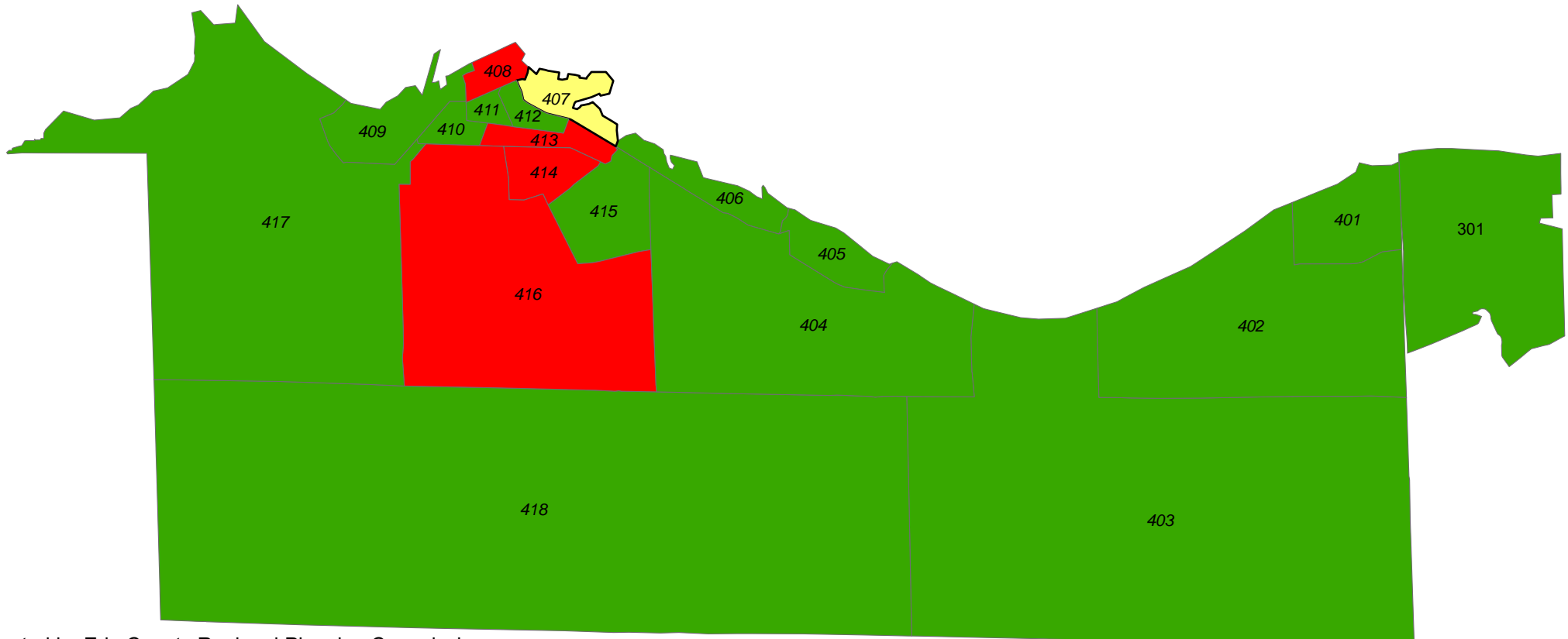
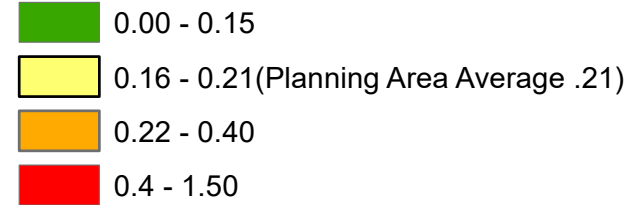
Source: US Census Bureau, 2016 5-year American Community Survey Table B16003

# Map 7 - Limited English Proficiency Households



## Legend

### PCT Limited English Households



**TABLE 6: LANGUAGE OF LIMITED ENGLISH BY CENSUS TRACT**

Census Tract	Total	English Proficient	Limited English Proficient		LEP - Spanish		LEP - Chinese	
			#	%	#	%	#	%
Ohio	10,891,177	10,158,601	732,576	6.7	86,634	0.80	29,830	0.27
Erie County, Ohio	71,828	69,414	2,414	3.4	357	0.50	4	0.01
401	5,546	5,427	119	2.2	38	0.69	0	0.00
402	3,582	3,483	99	2.8	0	0.00	0	0.00
403	6,094	5,989	105	1.7	18	0.30	0	0.00
404	5,238	5,048	190	3.6	11	0.21	0	0.00
405	4,535	4,498	37	0.8	4	0.09	0	0.00
406	814	792	22	2.7	0	0.00	0	0.00
407	3,672	3,531	141	3.8	42	0.01	0	0.00
408	3,961	3,837	124	3.1	0	0.00	0	0.00
409	3,142	3,036	106	3.3	66	0.02	0	0.00
410	3,201	3,077	124	3.9	38	0.01	0	0.00
411	3,284	3,255	29	0.9	13	0.40	0	0.00
412	2,116	1,956	160	7.6	26	0.01	0	0.00
413	3,665	3,482	183	5.0	8	0.22	0	0.00
414	2,545	2,411	134	5.3	14	0.55	0	0.00
415	3,263	3,043	220	6.7	13	0.40	0	0.00
416	5,285	5,082	203	3.8	19	0.36	0	0.00
417	6,191	5,978	213	3.4	41	0.66	2	0.03
418	5,694	5,489	205	3.6	6	0.11	2	0.04
Lorain County--Tract 301	6,107	6,001	106	1.7	4	0.07	0	0.00

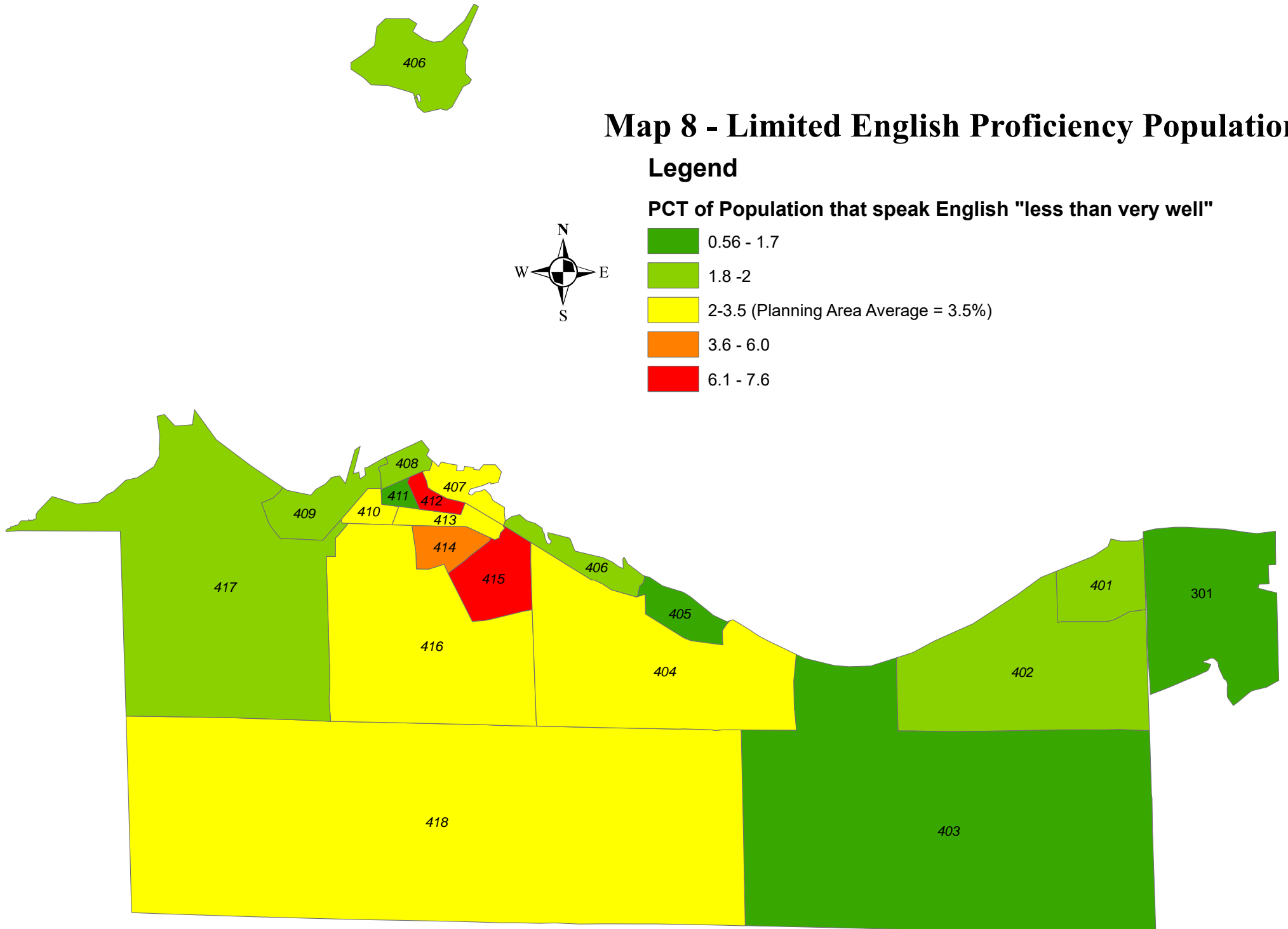
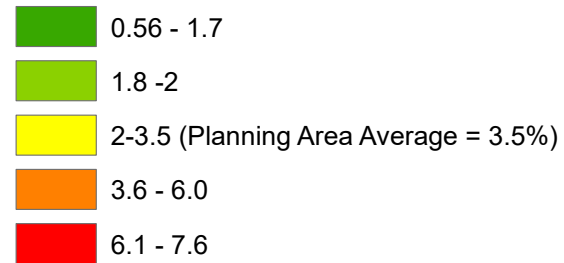
Source: US Census Bureau, 2016 5-year American Community Survey Table C16001



# Map 8 - Limited English Proficiency Population

## Legend

PCT of Population that speak English "less than very well"



Erie County, Ohio  
Title VI Plan Update 2019

APPENDIX A

**RESOLUTION NUMBER 2019-05**

**OF THE METROPOLITAN PLANNING ORGANIZATION POLICY  
COMMITTEE OF THE ERIE REGIONAL PLANNING COMMISSION**

**APPROVING A RESOLUTION TO APPROVE THE ERIE REGIONAL  
PLANNING COMMISSION METROPOLITAN PLANNING ORGANIZATION  
REVISED PUBLIC INVOLVEMENT POLICY (PIP) AND TITLE VI PLANS.**

**WHEREAS**, this Committee is the Metropolitan Planning Organization (MPO) for Erie County; and

**WHEREAS**, it is the responsibility of this Committee to approve federally-funded transportation projects from Erie County which appear on the TIP as well as other planning documents related to the operation of the MPO; and

**WHEREAS**, the revised PIP and Title VI plans will ensure consistency with current federal public involvement regulations and interim guidance related to the Fixing America's Surface Transportation Act; and

**WHEREAS**, the PIP and Title VI plans includes changes to the policies in light of current public involvement practices as well as new plans and other procedures that have been developed since the adoption of the updated plans; and

**WHEREAS**, the PIP and Title VI plans guarantees continued compliance with state laws governing open meetings and public access to MPO documents; and

**WHEREAS**, the Technical Advisory Committee and the Policy Committee have analyzed this request and found it to be consistent with the long range plan of the Erie Regional Planning Commission; and

**NOW THEREFORE BE IT RESOLVED:**

- 1) That this Committee recognizes the importance of public involvement to the MPO process and does hereby approve the updated PIP and Title VI plans as important MPO documents.
- 2) That this Committee authorizes Erie Regional Planning Commission staff to provide copies of this Resolution to the appropriate agencies as evidence of action by the Metropolitan Planning Organization.

  
\_\_\_\_\_  
Patrick Shenigo, 2019 Chairperson  
Metropolitan Planning Organization Policy Committee  
Erie Regional Planning Commission

April 25<sup>th</sup>, 2019

**Erie County, Ohio MPO**  
**Title VI Plan Policy Statement**

It is the Erie County Regional Planning Commission's Policy that all recipients of federal funds that pass through this agency ensure that they are in full compliance with Title VI and all related regulations and directives in all programs and activities. No person shall, on the grounds of race, color, national origin, sex, age, disability, low-income status, or limited English proficiency be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any of ERPC's programs, policies, or activities.

This report was prepared in cooperation with the United States Department of Transportation, Federal Highway Administration, Federal Transit Administration, the Ohio Department of Transportation and local units of government. The contents of this report reflect the view and opinions of the Erie County Regional Planning Commission which is responsible for the facts and accuracy of data presented herein. The contents of this report do not necessarily reflect the views or official policies of the United States Department of Transportation, Federal Highway Administration, Federal Transit Administration, or the Ohio Department of Transportation. This report does not constitute a standard, specification, or regulation.

**PUBLIC NOTICE**  
**Title VI of the Civil Rights Act of 1964**

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

Title VI of the Civil Rights Act of 1964 and supplemental legislation prohibits agencies that receive federal assistance from discrimination based on race, color, national origin, sex, age, disability, low income and limited English proficiency.

Anyone who believes that an agency or local government receiving federal funding mentioned above has discriminated against them, they have the right to file a complaint within 180 days of the alleged discrimination.

A Title VI Plan is located online at:  
<https://www.eriecounty.oh.gov/ErieRegionalPlanningCommission.aspx> and in the Erie County Regional Planning Commission Office at 2900 Columbus Avenue Sandusky, Ohio 44870  
Phone: 419.627.7793 E-Mail: [Planning@ErieCounty.OH.Gov](mailto:Planning@ErieCounty.OH.Gov)

Title VI & ADA Coordinator, Nicole Grohe

Erie County, Ohio  
Title VI Plan Update 2019

APPENDIX B

## **RESOLUTION NUMBER 2018-02**

### **OF THE METROPOLITAN PLANNING ORGANIZATION POLICY COMMITTEE OF THE CONTINUING COMPREHENSIVE LAND-USE AND TRANSPORTATION PROGRAM FOR ERIE COUNTY, OHIO.**

#### **A RESOLUTION OF SELF-CERTIFICATION OF THE METROPOLITAN TRANSPORTATION PLANNING PROCESS**

**WHEREAS**, the Policy Committee of the Continuing Comprehensive Land-Use and Transportation Program of the Erie County Regional Planning Commission (ERPC) who is designated as the Metropolitan Planning Organization (MPO) for the Sandusky urbanized area by the Governor acting through the Ohio Department of Transportation in cooperation with locally elected officials of Erie County and as evidenced in the Agreement of Cooperation Number 15402 between the Ohio Department Of Transportation, Board of County Commissioners of Erie County, Ohio and the Erie Regional Planning Commission; and

**WHEREAS**, the federal regulations published as 23 CFR 450 require that the metropolitan transportation planning process shall include activities to support the development and implementation of a Regional Transportation Plan and a Transportation Improvement Program and subsequent transportation planning activities to the degree appropriate for the area; and

**WHEREAS**, the federal regulations published as 23 CFR 450 requires ERPC as the MPO for the Sandusky Urbanized area, to annually self certify through its Policy Committee that the transportation planning process is addressing the major issues in the metropolitan planning area and is being conducted in accordance with the following applicable requirements.

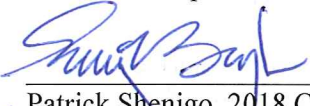
- a. That the planning process shall be consistent with Sections 8(e) and 3(e) of the Federal Transit Act concerning the involvement of the appropriate public and private transportation providers (49 USC 1607 and 1602 (e));
- b. That the planning process shall be consistent with Title VI of the Civil Rights Act of 1964 and the Title VI assurance executed by each State under 23 USC 344 and 29 USC 794;
- c. That the planning process shall be consistent with Section 105(f) of the Surface Transportation Assistance Act of 1982 regarding the involvement of minority business enterprises in FHWA and FTA funded projects (Public Law 97-424, Section 105(f) and 49 CFR Part 23);
- d. That the planning process shall be consistent with Section 16 of the Federal Transit Act (49 USC 1612), Section 165 (b) of the Federal-Aid Highway Act of 1973, as amended, and 49 CFR 27 which call for special efforts to plan public mass transportation facilities and services that can effectively be used by elderly and disabled persons
- e. That the planning process shall be in conformance with the applicable requirements of Sections 174 and 176(c) and (d) of the Clean Air Act (42 USC 7504, 7506 (c) and

**WHEREAS**, the federal regulations published as 23 CFR 450 further require that the State and the Metropolitan Planning Organization shall certify that the planning process is being carried out in conformance with all the applicable requirements of 23 USC 134 and 49 USC 1607, which indicate ". . .the Secretary (of the United States Department of Transportation) shall cooperate with the State and local officials in the development of transportation plans and programs which are formulated on the basis of transportation needs with due consideration to comprehensive long-range land use plans, development objectives, and overall social, economic, environmental, system performance, and energy conservation goals and objectives, and with the consideration to their probable effect on the future development of urban areas of more than 50,000 population. The planning process shall include an analysis of alternative transportation system management and investment strategies to make more efficient use of existing transportation facilities and development of long-term financial plans for regional urban mass transit improvements and the revenue available from current and potential sources to implement such improvements. The process shall consider all modes of transportation and shall be continuing, cooperative, and comprehensive to the degree appropriate based on the complexity of the transportation problems," and

**WHEREAS**, *Executive Order 12898: Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations* requires that recipients of Federal funds make a meaningful effort to involve low-income and minority groups in the process to make decisions regarding the use of federal funds; and also requires that they attempt to identify and address any disproportionately high and adverse human health and environmental effects on minority and low-income groups, which may result from the implementation of their plans and programs, and

**NOW THEREFORE BE IT RESOLVED:**

- 1) That this Committee certifies that the Metropolitan Planning Organization's metropolitan transportation planning process complies with the metropolitan planning requirements as set forth above.
- 2) That this Committee authorizes Erie Regional Planning Commission staff to provide copies of this Resolution to the appropriate agencies as evidence of action by the Metropolitan Planning Organization.

  
Patrick Shenigo, 2018 Chairperson  
Metropolitan Planning Organization Policy Committee  
Erie Regional Planning Commission

April 26, 2018



**Erie Regional Planning Commission**  
**MPO Combined Technical Advisory and Policy Committees**

**Meeting Minutes April 25th, 2019**

PRESENT: Matt Rogers, Erie County Engineer's Office; Doug Green, City of Huron; Tony Valerius, City of Vermilion; Gary Boyle, Perkins Township; Megan Stooky, Greg Voltz, Nicole DeFreitas, and Tom Horsman, City of Sandusky; Mike Schafrath, ODOT District 3; Dave Foster, ERPC Chair; Nick Katsaros, First Energy; Steve Poggiali, Carrie Whitaker and Nicole Grohe, ERPC staff.

Mr. Poggiali called the meeting to order at 2:00 P.M. at the Erie County Office Building 3<sup>rd</sup> floor chambers.

**Agenda Item #1 Consideration of the February 15th, 2019 Technical Advisory and February 21<sup>st</sup>, 2019 Policy Committee Meeting Minutes:** Mr. Poggiali requested the committee consider the approval of the minutes from the February 15<sup>th</sup>, 2019 Technical Advisory and February 21<sup>st</sup>, 2019 Policy Committee meetings. Mr. Foster motioned to approve the minutes as presented and Mr. Green seconded the motion. All voted aye, motion passed. No further discussion was held on this item.

**Agenda Item #2: Resolution 2019-02 Self-Certification:** Mr. Poggiali then discussed what the MPO self-certification and asked the committees to consider making a motion. Mr. Voltz motioned to approve Resolution 2019-02 approving the MPO Self-Certification for SFY 2020. Mr. Green seconded the motion, all voted aye and the motion passed. No further discussion was held on this item.

**Agenda Item #3: Resolution 2019-03 SFY 2020 Work Plan:** Mr. Poggiali then presented the SFY 2020 Work Plan. He discussed the different funding categories listed within the plan. Mr. Boyle motioned to approve the SFY 2020 Work Plan as presented. Mr. Foster seconded the motion, all voted aye and the motion passed. No further discussion was held on this item.

**Agenda Item #4: Resolution 2019-04 Air Quality Conformity Concurrence:** Ms. Whitaker then presented an overview of the air quality conformity request that was sent by the Northeast Ohio Areawide Coordinating Agency (NOACA) regarding an air quality analysis that was performed on the City of Cleveland and the surrounding area. She stated that since a portion of the MPO is located in Lorain County a concurrence must occur between the MPO's to show cooperation and coordination. Mr. Foster motioned to approve the air quality conformance analysis as performed by NOACA on the Cleveland area showing non-attainment for the 8-hour ozone standards and fine particulate matters standards as listed in Resolution 2019-04. Mr. Green seconded the motion, all voted aye and the motion passed. No further discussion was held on this item.



**Agenda Item #5: Resolution 2019-05 Title VI and Public Involvement Plan Updates:** Next Ms. Grohe presented changes to the Ohio Department of Transportation (ODOT) Metropolitan Planning Organization (MPO) administrative manual as pertaining to the MPO's Title VI and Public Involvement Plans. She stated ERPC staff have updated these plans to reflect the changes. She went over the changes with the committees and then asked the committees to consider making a motion. Mr. Green motioned to approve the updated Title VI and Public Involvement Plan Updates as presented as listed in Resolution 2019-05. Mr. Voltz seconded the motion, all voted aye and the motion passed. No further discussion was held on this item.

**Agenda Item #6: Resolution 2019-06 Transit Performance Measures:** Ms. Whitaker then presented information about the state Transit Performance Measures presented by ODOT as discussed at the last MPO committee meeting. She stated that the MPO staff has spoken with the Sandusky Transit System Administrator and 5310 grant recipients about the supporting the state's measures as requested by the committees. She stated that during these discussion all parties present believed that the supporting the state's proposed transit performance measures were achievable. She then asked for the committees to consider making a motion. Ms. DeFreitas motioned to approve Resolution 2017-06 which would support the state's recommendations for transit performance measures. Mr. Foster seconded the motion, all voted aye and the motion passed. No further discussion was held on this item.

**Agenda Item #7: Resolution 2019-07 Consideration of Amendment of the Strub Road and Columbus Avenue Resurfacing Project, PID 96331:** Ms. Whitaker then discussed that the Erie County Engineer's Office has requested to split their Columbus Avenue and Strub Road project into two Project Identification Numbers (PIDS) in order to expedite the project. She explained that the project had already been pushed back a couple State Fiscal Years (SFYs) to accommodate other work that was planned to occur by ODOT near the Strub Road and US 250 portion of the project. Ms. Whitaker explained that there have been several set backs on the state's end and that by splitting the project into two PIDS the engineer's office could start on a portion of the project. Mr. Rogers motioned to approve Resolution 2017-07 which would split the Columbus Avenue and Strub Road project into two PIDS PID 96331 (Columbus Avenue Resurfacing from Perkins Avenue to Bogart Road) totaling \$790,400 in CO/CE for SFY 2020 and PID 110337 Strub Road Resurfacing (Strub Road from Columbus Avenue to US 250) for \$225,600 in CO/CE in SFY 2021 and \$176,000 in TA funds. Mr. Boyle seconded the motion, all voted aye and the motion passed. No further discussion was held on this item.

**Other Business:**

**US 6 Corridor Study:** Ms. Whitaker stated that TranSystems has completed a draft of the recommendations for the US 6 Corridor Study. She stated that the next stakeholder meeting will occur during the regularly scheduled Policy Committee meeting on 5/23 at 2:00 PM at the Sandusky Library. No further discussion was held on this item.

**Regional Safety Plan:** Ms. Whitaker stated that ERPC has been awarded by ODOT the assistance of a consultant, WSP/Murphy Epson, to conduct a regional safety study. She stated that the scope is currently being drafted and that ERPC staff are currently working on compiling a stakeholder list.

**Traffic Count Database:** Ms. Whitaker continued by stating that the ERPC MPO's traffic count database has been merged with ODOT's. She stated that the same vendor (MS2) is being used and that the link to the site can be accessed on the MPO's website or on ODOT's traffic monitoring webpage (TMMS).

**2019 Active Transportation Month:** Ms. Grohe then reviewed the activities planned for Active Transportation Month. She invited the committee members to take part in the events.

**Erie County Bicycle and Pedestrian Plan Update:** Next, Ms. Grohe stated that the Erie County Bicycle and Pedestrian Plan is currently being updated and that it is anticipated to be finalized by the end of the year. She stated that public input surveys are currently available until 5/19. She invited the committee members to fill out the surveys.

**Mobility Management in Erie County:** Ms. Grohe then discussed that Erie County has been assigned a mobility manager and that her services can be utilized free of charge. She encouraged the committee members to visit the Great Lakes Community Action Partner's website on Erie County Mobility Management and utilize it as a resource.

No further meeting discussion was held and the MPO meeting was adjourned.

Respectively Submitted,



Nicole Grohe, Associate Planner

Erie County Office of Regional Planning

Metropolitan Planning Organization

LEGAL NOTICE  
PUBLIC MEETING TO  
GATHER PUBLIC COMMENTS  
ABOUT UPDATES  
TO THE ERIE COUNTY  
REGIONAL PLANNING  
METROPOLITAN PLANNING  
ORGANIZATION TITLE VI  
PLAN AND PUBLIC  
INVOLVEMENT POLICY,  
ERIE COUNTY, OHIO

The Erie Regional Planning Commission (ERPC) will be conducting a public meeting on February 19, 2019 to gather public input about updates to the ERPC Title VI Plan and the Public Participation Plan. The public meeting will be held in the Erie County Commission Chamber, Third Floor, Services Center, 2900 Columbus Avenue, Sandusky, Ohio. The session will be from 4:30 p.m. to 5:30 p.m. Staff will be available to answer questions. The success of any plan is reliant upon a strong public involvement program. Therefore, the ERPC has committed itself to pursue a proactive public outreach effort throughout the development of the ERPC Title VI Plan and the Public Participation Plan Updates. Efforts will focus on soliciting community involvement to maximize awareness and provide a forum for public participation in order to build support and gain public input for the updates and to ensure that the updates reflects the values of Erie County. The Title VI Plan is a blueprint on how ERPC complies with Title VI regulations. The Public Involvement Policy outlines the process in which ERPC interacts with the public. These documents are being presented at the same time as they are interrelated.

To ensure that Erie County's quality of life, economic viability and mobility are preserved and protected, ERPC would like your input. Local officials consider public involvement a critical step in developing a successful plan.

January 29th, 2019

Erie County, Ohio  
Title VI Plan Update 2019

APPENDIX C

### SURFACE TRANSPORTATION PROGRAM (STP) PROJECT EVALUATION FORM

A + sign indicates bonus points. The goal of bonus points is to simultaneously assist the scoring committee in better understanding projects and to help project sponsors by encouraging and rewarding the completion of preliminary work. A total of 18 bonus points are possible. Project sponsors are responsible for supplying information for bonus points. Documentation should be performed by a certified engineer or other professional when applicable.

**Project Name:** \_\_\_\_\_

**Project Location:** \_\_\_\_\_

**Project Sponsor:** \_\_\_\_\_

**Proposed State Fiscal Year:** \_\_\_\_\_

**Page 1 Final:** \_\_\_\_\_

**Page 2 Final:** \_\_\_\_\_

**Page 3 Final:** \_\_\_\_\_

**Grand Total** / 95

**Date Scored:** \_\_\_\_\_

**Project Rank:** \_\_\_\_\_

**Required letter of support from governing body** \_\_\_\_\_ **Yes**

**1. Is the project identified in the 2040 Long Range Transportation Plan?**

\_\_\_\_\_ **Yes (3 points)**

\_\_\_\_\_ **No (0 points)**

\_\_\_\_\_ **Documented (+1 point)**

**2. Mark the functional classification of the project. If a project falls in more than one category choose one that yields the highest points. Local roads are not eligible.**

\_\_\_\_\_ **Arterial (3 points)**

\_\_\_\_\_ **Other (0 points)**

\_\_\_\_\_ **Collector (2 point)**

**3. Does the project create/upgrade/preserve facilities for bicyclist or pedestrians?**

\_\_\_\_\_ **Creates, Upgrades**

\_\_\_\_\_ **Upgrades**

\_\_\_\_\_ **& Preserves (3 points)**

\_\_\_\_\_ **or Preserves ( 1 point)**

\_\_\_\_\_ **Documented (+1 point)**

\_\_\_\_\_ **Neither ( 0 points)**

**4. Does the project connect multiple modes of transportation? EX: Putting in sidewalks or bikeways, bus stops or other connections that positively affect freight movements or airport access**

\_\_\_\_\_ **Yes (3 points)**

\_\_\_\_\_ **No (0 points)**

**5. Does the project preserve/upgrade the existing roadway system? Both may be selected if it applies.**

\_\_\_\_\_ **Yes, upgrades**

\_\_\_\_\_ **Yes, preserves**

**(3 points)**

**(3 point)**

\_\_\_\_\_ **Neither ( 0 points)**

**6. Is the project located in an area that has been identified as having a high crash area?**

\_\_\_\_\_ **Yes (3 Points)**

\_\_\_\_\_ **No (0 points)**

\_\_\_\_\_ **Documented (+2 point)**

**Page 1**  
**STP Scoring**

**Page Total: /21**  
**Bonus Total: /4**  
**Final: \_\_\_\_\_**

Project name: \_\_\_\_\_

Page 2  
STP Scoring

<b>7. Does the project address recurring congestion problems?</b>			
_____ Yes (3 Points)	_____ No ( 0 points)	_____ Documented (+1 point)	
<b>8. Does the project include any ITS component(s)? ( EX: Message boards, cameras crash notification system, real time traffic information accessed by telephone using automated systems)</b>			
_____ Yes (3 points)	_____ No (0 points)		
<b>9. List the ADT of the project if available. Please list the highest ADT if multiple choices are available.</b>			
6,000 or + _____ (3 points)	No record <1,000 _____ (0 points)	1,000 to 5,999 _____ (1 points)	
<b>10. Does the project incorporate access management techniques?</b>			
_____ Yes (3 points)	_____ No (0 points)	_____ Documented (+1 point )	
		Descrip. of Access Mgmt./Map	
<b>11. Is the project within an urbanized area?</b>			
_____ Yes (3 points)	_____ No (0 points)	_____ Documented (+ 1 point)	
		Map and Description	
<b>12. How much impact does the project have in revitalizing/preserving the character of a given jurisdiction's urban core, community center or neighborhood?</b>			
_____ Major Impact (3 points)	_____ Minor Impact (1 point)	_____ No effect (0 points)	_____ Documented (+1 point)
			Description of Revitalization
<b>13. Does the project have a positive impact in an Environmental Justice Area (ex: low income, minority etc.)?</b>			
_____ 2+ Groups (3 points)	_____ 1 Group (1 points)	_____ No (0 points)	_____ Documented (+ 1 point)
			Map and Description
<b>14. Is the project referenced in any submitted current land use/comprehensive plan, thoroughfare plan, related transportation or land use study other than the Long Range Transportation Plan?</b>			
_____ Yes (2 point)	_____ No (0 points)	_____ Documented (+1 point)	
			Map and Description
<b>15. Does this project reduce transportation user costs?</b>			
_____ Greatly (2 points)	_____ Yes, Moderately (1 point)	_____ No (0 points)	_____ Documented (+1 point)
Reduces			Chart of Reduced Costs
<b>16. Does this project improve or enhance tourism travel?</b>			
_____ Greatly (2 points)	_____ Yes, Moderately (1 point)	_____ No (0 points)	_____ Documented (+1 point)
Improves/Enhances			Description of Tourism Impact
<b>17. Does this project support existing businesses/industry by preserving or upgrading an existing route to a commercial or industrial area?</b>			
_____ Upgrades (3 points)	_____ Preserves (1 point)	_____ No (0 points)	_____ Documented (+1 point)
			Documentation of Support
<b>18. Does the project improve air quality? (Reducing vehicle emissions, decreasing fuel consumption, etc)</b>			
_____ Greatly Improves (2 points)	_____ Moderately Improves (1 point)	_____ No (0 points)	_____ Documented (+1 point)
			Proof of air emission reduction

Page Total: /32  
Bonus Total: /10  
Final: \_\_\_\_\_

Project Name: \_\_\_\_\_

Page 3

<b>19. Does the project preserve natural habitats, decrease wildlife mortality, decrease water pollution, or specifically protect wetlands?</b>			
<input type="checkbox"/> <b>Greatly (3 points)</b> <b>Protects/Preserves</b>	<input type="checkbox"/> <b>Moderately (1 point)</b> <b>Protects/Preserves</b>	<input type="checkbox"/> <b>Documented (+1 point)</b> <b>Proof of Preservation</b>	<input type="checkbox"/> <b>No (0 points)</b>
<b>20. Does the project include any aesthetic improvement components?</b>			
<input type="checkbox"/> <b>Greatly Improves</b> <b>(2 points)</b>	<input type="checkbox"/> <b>Moderately</b> <b>Improves (1 point)</b>	<input type="checkbox"/> <b>Documented (+1 point)</b> <b>Description of Improvement</b>	<input type="checkbox"/> <b>No (0 points)</b>
<b>21. Project Readiness and Completion History: (Check all that apply, max. total points is 20)</b>			
<input type="checkbox"/> <b>Documentation Included (2 point)</b>	<input type="checkbox"/> <b>Never Participated Before (10 points)</b>	<input type="checkbox"/> <b>Preliminary Engineering Complete (5 points)</b>	<input type="checkbox"/> <b>Nothing Completed ( 0 points)</b>
<b>Jurisdiction has completed previous programmed projects in the past 5 years by required ODOT lockdown dates (10 points)</b>			
<b>22. Has the project sponsor completed a public involvement plan (PIP) for the proposed project?</b>			
<input type="checkbox"/> <b>Yes (3 points)</b>	<input type="checkbox"/> <b>No (0 points)</b>	<input type="checkbox"/> <b>Documented (+1 point)</b>	
<b>23. Did the project sponsor include a site map outlining the project in their application?</b>			
<input type="checkbox"/> <b>Yes (3 points)</b>	<input type="checkbox"/> <b>No (0 points)</b>		
<b>24. Has the project sponser historically attended project sponser review in the last 3 years?</b>			
<input type="checkbox"/> <b>Yes, Attended All</b> <b>(3 points)</b>	<input type="checkbox"/> <b>Missed &lt; One in the</b> <b>Past 3 Years (1 point)</b>	<input type="checkbox"/> <b>Missed &gt;2 (0 points)</b>	
<b>25. Has the jurisdiction pushed back a project a SFY year or more since its original listing date on the TIP?</b>			
<input type="checkbox"/> <b>No (5 points)</b>	<input type="checkbox"/> <b>Yes (0 points)</b>		
<b>26. Does the project connect to logical termini?</b>			
<input type="checkbox"/> <b>Yes (3 points)</b>	<input type="checkbox"/> <b>No (0 points)</b>	<input type="checkbox"/> <b>Documented (+1 point)</b>	
<b>27. Number of users benefitting from the project.</b>			
<input type="checkbox"/> <b>Documented (3 points)</b>	<input type="checkbox"/> <b>None (0 points)</b>		

Page Total: /42

Bonus Total: /4

## TRANSPORTATION ALTERNATIVE

If the project does not include any of the criteria points as listed per question, it automatically earns zero points. A + sign indicates bonus points. The goal of bonus points is to simultaneously assist the scoring committee in better understanding projects & to help project sponsors by encouraging & rewarding the completion of preliminary work. Documentation should be provided by a certified engineer or other professional when applicable. There are 250 points available and 32 bonus points.

☐ Letter of support from governing body (required)

1. Is the project consistent with the goals & objectives of the ERPC MPO 2040 Long Range Transportation Plan?

**5**

**2.5**

**0**

☐ *Specifically Identified In the LRTP*    ☐ *Generally Supports Goals of LRTP*    ☐ *Not Supported*

2. To what extent does the project increase or otherwise improve the utilization of an existing transportation system?

**5**

**2.5**

**0**

**+4**

☐ *Major/Significant*    ☐ *Minor*    ☐ *Not Supported*    ☐ *Documented*

3. Does the project increase services to Special Populations which includes: Elderly, Minority, Transportation Disabled & Low Income populations?

**5**

**2.5**

**0**

☐ *Yes, 2 or More Groups*    ☐ *Yes, 1 Group*    ☐ *Not Supported*

4. Project Readiness: Please check all that apply: ☐ Documented (+4 points) ☐ No Phases Completed (0 points) ☐ Construction Phase Planned (.5 points) ☐ Right of Way Phase Completed (.5 points) ☐ Environmental Phase Completed (1 points) ☐ Preliminary Engineering Phase Completed (3 points)

5. Number of users benefiting from the project.

**5**

**0**

☐ *Documented \_\_\_\_\_*    *None*

Page 1 Total:      /20  
Page One Bonus Total:      / 4

**Page 1 Final Total:**



**TRANSPORTATION ALTERNATIVE  
PROGRAM PROJECT EVALUATION CRITERIA**

6. Will the public be given a chance to provide input regarding the project?

**10**

**0**

**+4**

☐ **Yes**

☐ **No**

☐ **Public Involvement  
Documentation Provided**

7. Has the project sponsor delivered other TIP projects by the ODOT assigned lock down dates? List projects from the last five years. Must document delivered projects.

**10**

**5**

**0**

☐☐☐

**100-64% of the time**

**63-34% of the time**

**Less than 34%**

Project Name\_\_\_\_\_

Project Name\_\_\_\_\_

SFY Completed/Locked Down\_\_\_\_\_ SFY Completed/ Locked Down \_\_\_\_\_

Project Name\_\_\_\_\_

Project Name\_\_\_\_\_

SFY Completed/Locked Down\_\_\_\_\_ SFY Completed/Locked Down\_\_\_\_\_

8. Has the project sponsor attended all scheduled semi-annual project review meetings?

**5**

**0**

☐ **Missed 1 or Less**

**Never Attended or Missed More Than One**

9. Has the project sponsor ever been involved with an MPO sponsored project before?

**5**

**0**

☐ **No**

☐ **Yes**

Page 2 Total: \_\_\_\_/30  
Page 2 Bonus Total: \_\_\_\_/4

**Page 2 Final Total:\_\_\_\_\_**

# TRANSPORTATION ALTERNATIVE PROGRAM PROJECT EVALUATION CRITERIA FOR HISTORICAL & ARCHEOLOGICAL RELATED PROJECTS

Criteria includes: Community improvement activities, which include but are not limited to: historic preservation and rehabilitation of historic transportation facilities; archaeological activities relating to impacts from implementation of a transportation project eligible under Title 23.

1. What is the project's significance to specific persons or events that have contributed to history?

<b>20</b>	<b>10</b>	<b>0</b>	<b>+3</b>
<input type="checkbox"/> <b>Highly Significant</b>	<input type="checkbox"/> <b>Moderately Significant</b>	<input type="checkbox"/> <b>None</b>	<input type="checkbox"/> <b>Documentation Provided</b>

2. What degree is there a threat to the environment or site if the project is not funded ?

<b>15</b>	<b>8</b>	<b>0</b>	<b>+2.5</b>
<input type="checkbox"/> <b>Extreme Threat</b>	<input type="checkbox"/> <b>Moderate Threat</b>	<input type="checkbox"/> <b>No Threat</b>	<input type="checkbox"/> <b>Documentation Provided</b>

3. How much of an increase in negative public exposure to the environment or site is anticipated to occur as a result of this project?

<b>15</b>	<b>8</b>	<b>0</b>	<b>+ 2.5</b>
<input type="checkbox"/> <b>No Increase</b>	<input type="checkbox"/> <b>Minor Increase</b>	<input type="checkbox"/> <b>Major Increase</b>	<input type="checkbox"/> <b>Documentation Provided</b>

Page Total:     /50

Page Bonus Total:     /8

Page 3 Final Total:

# TRANSPORTATION ALTERNATIVE PROGRAM PROJECT EVALUATION CRITERIA FOR ENVIRONMENTAL & SCENIC RELATED PROJECTS

*Criteria Includes:* The construction of turnouts, overlooks and viewing areas- Vegetation management practices in transportation rights-of-way to improve roadway safety, prevent against invasive species and provide erosion control. -Inventory, control, or removal of outdoor advertising. -Planning, designing, or constructing boulevards and other roadways largely in the right-of-way of former Interstate System routes or other divided highways. -The [recreational trails program](#). -Any environmental mitigation activity, including pollution prevention and pollution abatement activities and mitigation to-address storm water management, control, and water pollution prevention or abatement related to highway construction or due to highway runoff, including activities described select sections of Title 23; or reduce vehicle-caused wildlife mortality or to restore and maintain connectivity among terrestrial or aquatic habitats.

1. Does the project have a positive impact on environmental protection or presentation?

10

8

0

+2

☐ **Major Impact**   ☐ **Moderate Impact**   ☐ **No Impact**   ☐ **Documentation Provided**

2. What degree is there a threat to the environment or site if the project is not funded ?

20

8

0

+3

☐ **Major Impact**   ☐ **Minor Impact**   ☐ **No Impact**   ☐ **Documentation Provided**

3. How much of an increase of public exposure to environment or site is anticipated as a result of the project?

20

8

0

+3

☐ **Major Increase**   ☐ **Minor Increase**   ☐ **No Increase**   ☐ **Documentation Provided**

Page 2 Total: \_\_\_\_/50

Page 2 Bonus Total: \_\_\_\_/8

**Page 4 Final Total:** \_\_\_\_\_

# TRANSPORTATION ALTERNATIVE PROGRAM PROJECT EVALUATION CRITERIA FOR ALTERNATIVE FORMS OF TRANSPORTATION RELATED PROJECTS

*Criteria includes:* Construction, planning and design of on-road and off-road trail facilities for pedestrians, bicyclists and other non-motorized forms of transportation, including sidewalks, bicycle infrastructure, pedestrian and bicycle signals, traffic calming techniques, lighting and other safety-related infrastructure, and transportation projects to achieve compliance with the Americans with Disabilities Act of 1990.-Conversion and use of abandoned railroad corridors for trails for pedestrians, bicyclists or other non-motorized transportation users.-Construction, planning and design of infrastructure-related projects and systems that will provide safe routes for non-drivers, including children, older adults and individuals with disabilities to access daily needs.-The Safe Routes to School Program eligible projects and activities listed in MAP-21.

1. Does the project connect to any existing or planned bicycle or pedestrian paths?

**15                      0                      +3**

☐ **Yes**                      ☐ **No**                      ☐ **Documentation provided**

2. Does the project connect to any logical termini?

**10                      0                      +1**

☐ **Yes**                      ☐ **No**                      ☐ **Documentation provided**

3. Does the project serve any transportation generators?

**10                                      5                                      0                                      +1**

☐ **6+ Generators**    ☐ **1-5 Generators**    ☐ **No**    ☐ **Documentation  
Generators                      Provided**

4. How much of an increase in public use is anticipated to be generated by this project?

**15                                      7                                      0                                      +3**

☐ **Major**    ☐ **Minor**    ☐ **No Increase**    ☐ **Documentation  
Increase                      Increase                                      Provided**

Page Total:       /50

Page Bonus Total:       /8

Page 5 Final Total:

**TRANSPORTATION ALTERNATIVE  
PROGRAM PROJECT EVALUATION CRITERIA**

Sheet 1 Final Total: \_\_\_\_\_  
+  
Sheet 2 Final Total: \_\_\_\_\_  
+  
Sheet 3 Final Total: \_\_\_\_\_  
+  
Sheet 4 Final Total: \_\_\_\_\_  
+  
Sheet 5 Final Total: \_\_\_\_\_  
  
Grand Total \_\_\_\_\_ / 250 \_\_\_\_\_

Projects Final Rank:

- |          |           |
|----------|-----------|
| 1. _____ | 7. _____  |
| 2. _____ | 8. _____  |
| 3. _____ | 9. _____  |
| 4. _____ | 10. _____ |
| 5. _____ |           |
| 6. _____ |           |

Erie County, Ohio  
Title VI Plan Update 2019

APPENDIX D

ERIE COUNTY, OHIO  
ERIE COUNTY COMMISSIONERS

**COMPLAINT/RESPONSE FORM**

Date: \_\_\_\_\_

Time: \_\_\_\_\_

Citizen's Name: \_\_\_\_\_

Complaint: ☐ Written: ☐

Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_

\_\_\_\_\_  
Nature of Problems, Basis of alleged discrimination / harassment:

\_\_\_\_\_  
County Administrator's Action:

County Administrator: \_\_\_\_\_ Date: \_\_\_\_\_ Time: \_\_\_\_\_

\_\_\_\_\_  
Department Response / Action

Taken:

Department Head: \_\_\_\_\_ Date: \_\_\_\_\_ Time: \_\_\_\_\_

\_\_\_\_\_  
County COMMISSIONERS' Acknowledgement of Response:

Date: \_\_\_\_\_

\_\_\_\_\_  
County ADMINISTRATOR'S Acknowledgement of Response:

Date: \_\_\_\_\_

## Title VI Complaint Form

Please complete this form to the best of your ability. If you need translation or other assistance, contact \_\_\_\_\_.

Name \_\_\_\_\_

Address \_\_\_\_\_ City \_\_\_\_\_ Zip \_\_\_\_\_

Phone: Home \_\_\_\_\_ Work \_\_\_\_\_ Mobile \_\_\_\_\_

Email: \_\_\_\_\_

*Basis of Complaint (circle all that apply):*

Race	Color
National Origin	Sex/Gender
Age	Disability
Retaliation	Other:

*Who discriminated against you?*

Name \_\_\_\_\_

Name of Organization \_\_\_\_\_

Address \_\_\_\_\_ City \_\_\_\_\_ Zip \_\_\_\_\_

Telephone \_\_\_\_\_

*How were you discriminated against? (Attach additional pages if more space is needed)*

---

---

*Where did the discrimination occur?*

---

---



\_\_\_\_\_

*Dates and times discrimination occurred?*

\_\_\_\_\_

\_\_\_\_\_

*Were there any other witnesses to the discrimination?*

Name	Organization/Title	Work Telephone	Home Telephone

*How would you like to see this situation resolved?*

\_\_\_\_\_

\_\_\_\_\_

*Have you filed your complaint, grievance, or lawsuit with any other agency or court?*

Who \_\_\_\_\_ When \_\_\_\_\_

Status (pending, resolved, etc.) \_\_\_\_\_ Result, if known \_\_\_\_\_

Complaint number, if known \_\_\_\_\_

*Do you have an attorney in this matter?*

Name \_\_\_\_\_ Phone \_\_\_\_\_

Address \_\_\_\_\_ City \_\_\_\_\_ Zip \_\_\_\_\_

Signed \_\_\_\_\_ Date \_\_\_\_\_

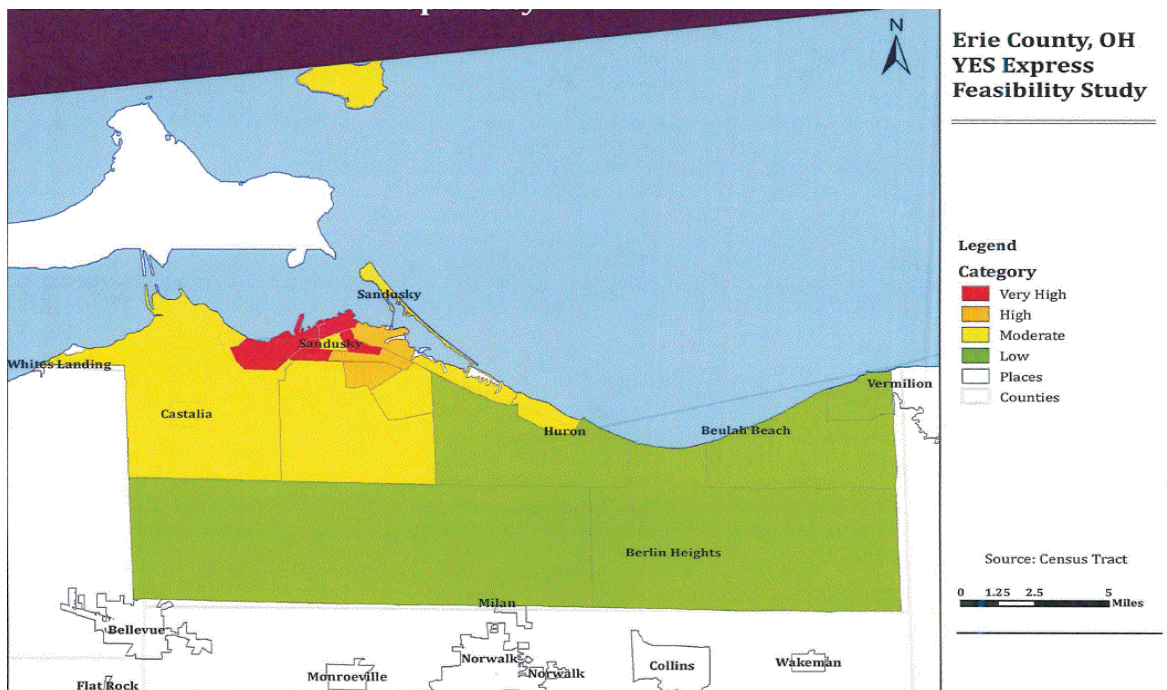
Erie County, Ohio  
Title VI Plan Update 2019

APPENDIX E

## CHAPTER 4. TRAVEL PATTERNS AND FORECASTS

**Background:** Travel patterns and forecasts were also examined during the planning process. In 2013, RLS and Associates Inc. performed a *Co-Produced Transportation Feasibility Study of Erie County Ohio* which utilized the 1997 Transit Research Board Report 28, *Transit Markets of the Future the Challenge of Change*. The foreword states that the report was created for transit policymakers, managers, planners, marketing professionals and others interested in the effects of current trends and trends expected over the next 15 years on current and future transit markets. The report identifies 40 transit service concepts that appear to offer the most effective means of adjusting to these societal trends.

**Transit Propensity Score:** Part of that 2013 study included examining travel propensity. Transit propensity is a measure of the likelihood that a local population will use transit service, were it available to them, taking into account their demographic characteristics. Demographic factors that reflect overall need for public transportation were identified and compiled locally at the US Census tract level. These demographic categories are: zero-vehicle households, persons age 65 or older, households below the poverty level and individuals with disabilities. The “greatest transit need” is defined as those areas in the region with the highest percentage of zero-vehicle households and elderly, disabled and below-poverty populations. The categories used for the calculation were households, number of households with no vehicle, disabled, female, black, other, and income below \$15,000 for Census Tracts throughout Erie County. Using these categories, a “transit need index” was developed to determine the greatest transit need. The index revealed that the City of Sandusky and direct surrounding areas had the highest need. Moderate demand is present in the areas south and west of Sandusky and also near the lake between Sandusky and Huron. These areas include Perkins, Margaretta and a portion of Huron Townships including the northwestern portion of the City of Huron and the Villages of Kelleys Island, Castalia and Bay View.



## **CHAPTER 5. PUBLIC PARTICIPATION**

**Introduction:** What is public participation? Public participation can be any process that directly engages the public in decision-making and gives full consideration to public input in making that decision. Public participation is a process, not a single event. It consists of a series of activities and actions over the full lifespan of a project to both inform the public and obtain input from them. Public participation affords stakeholders the opportunity to influence decisions that affect their lives.<sup>1</sup> Throughout the planning process ERPC staff strived to involve the public and reflect the local values and needs of the community. ERPC conducted a public involvement plan for the plan update. Please see Appendix C for a copy.

**Importance:** Public participation all contributes to better decisions because decision-makers have more complete information in the form of additional facts, values and perspectives obtained through public input to bring to bear on the decision process. They can then incorporate the best information and expertise of all stakeholders. Decisions are more implementable and sustainable because the decision considers the needs and interests of all stakeholders including vulnerable/marginalized populations, and stakeholders better understand and are more invested in the outcomes. As a result, decisions that are informed by public participation processes are seen as more legitimate and are less subject to challenge. Public participation is a Federal requirement for all MPO projects and the MPO has a separate Public Participation Plan that is followed for all of its activities.

**Outreach Sessions:** Public participation included a series of public meetings with several groups (listed below) and it was successful in engaging those present in a conversation about their transportation needs. Staff presented information utilizing a PowerPoint with questions and answers being taken throughout the presentation. In addition, staff provided contact information at all outreach sessions for participants that had additional questions or comments after the presentation. Below is a listing of public outreach activities affiliated with the plan and a summary of these meetings can be found in Appendix C.

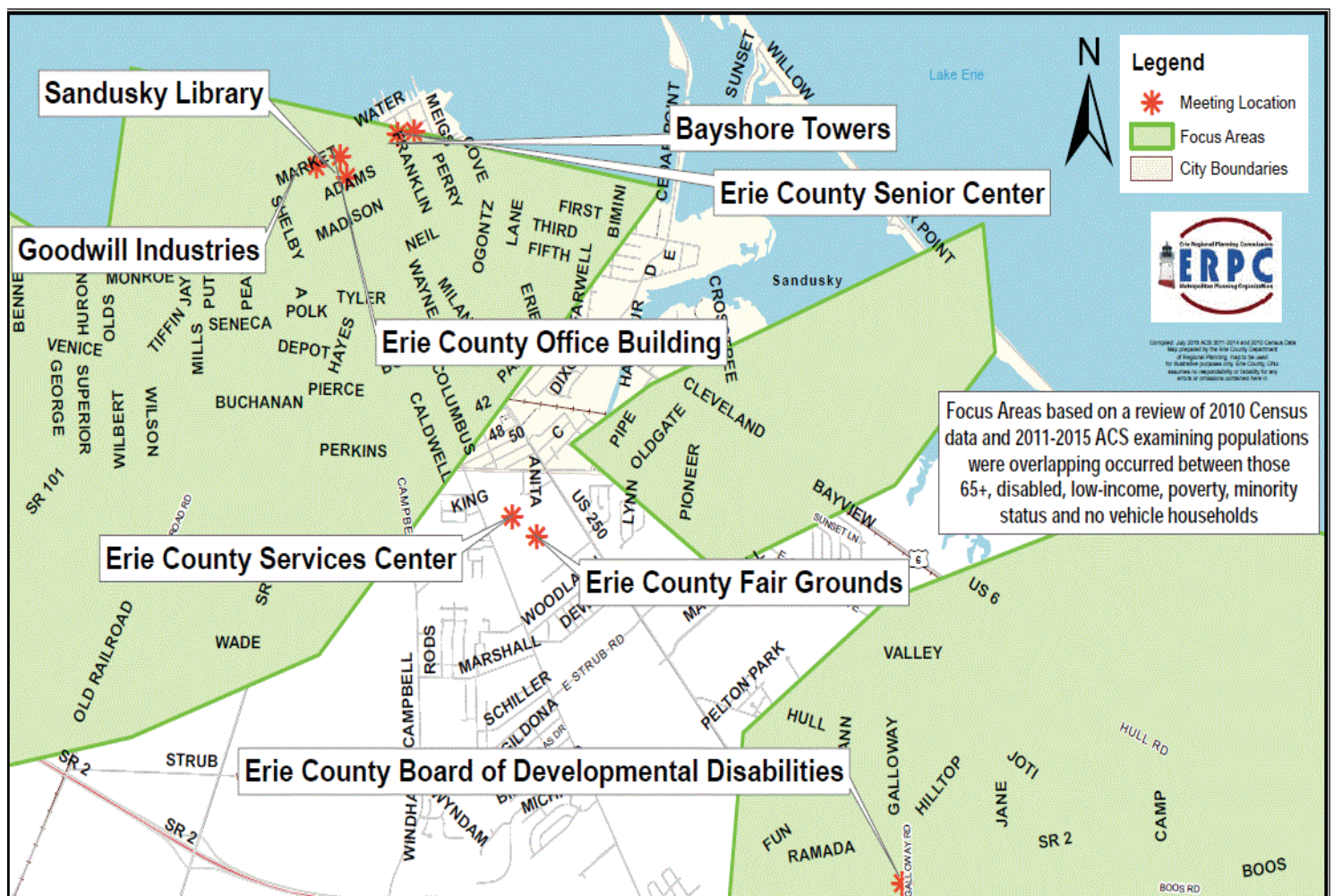
- The Alliance Abroad group met at the Sandusky Library 114 West Adams Street Sandusky, OH 44870.
- Goodwill Industries staff met with ERPC at the Goodwill Workshop located at 419 West Market Street Sandusky, OH 44870.
- Erie Metro Housing Authority met with ERPC staff at in Bayshore Towers 128 Perry Street Sandusky, OH 44870.
- Erie County Senior Center group met with ERPC staff at the Erie County Senior Center at 620 East Water Street Sandusky, OH 44870.
- ERPC staff conducted public outreach at the Erie County Fairgrounds in Sandusky, OH 44870 during the 2016 Serving Our Seniors Seniorfest.

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<sup>1</sup> <https://www.epa.gov/international-cooperation/public-participation-guide-introduction-public-participation>



- The Family Information Network met with ERPC staff at the Erie Board of Developmental Disabilities at 4405 Galloway Road, Sandusky, OH 44870.
- The Self-Advocates group met with ERPC staff at Erie Board of Developmental Disabilities at 4405 Galloway Road, Sandusky, OH 44870.
- The public kick off meeting was held at the Erie County Services Center 2900 Columbus Avenue Sandusky, OH 44870
- The draft plan meeting was held at the Sandusky Library at 114 West Adams Street Sandusky, OH 44870.
- The final plan was approved at the Erie County Office Building at 243 Columbus Avenue Sandusky, OH 44870.



## 2017 Coordinated Plan Public Outreach Focus Areas

0 0.175 0.35 0.7 1.05 Miles

-Alliance Abroad Group 6/29/16

-Goodwill Industries 6/23/16

-Erie County Senior Center 7/21/16

-Phone interviews 8/16

-Board of Disabilities Self-Advocates 8/1/16

-Erie Metro Housing 8/18/16

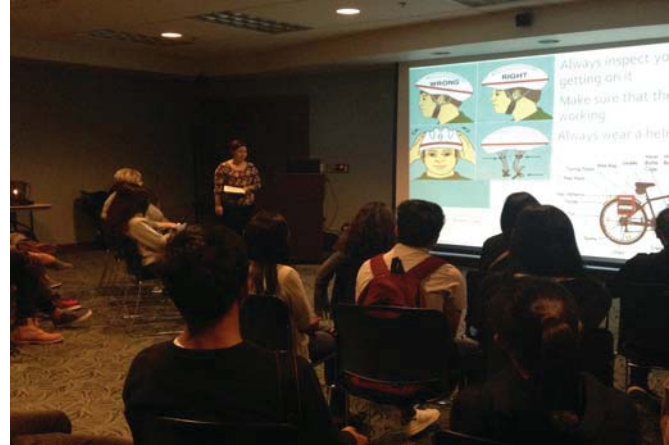
-Public Kickoff Meeting 8/3/16

-Family Information Network 10/12/16

-SeniorFest 8/12/16



Seniorfest 2016



Alliance Abroad Group

**Participating Outreach Sessions Group Descriptions/Public Meetings:** All groups were asked about their transportation needs and concerns.

- The **Public Kickoff meeting** was held at the Erie County Services Center and ODOT staff was present at the meeting. The session was advertised through numerous methods and it was open to the public.
- The **Alliance Abroad Group** consisted of the J-1 (a non-immigrant visa issued by the US to research scholars, professors and exchange visitors participating in programs that promote cultural exchange).
- The **Goodwill Industries** session involved speaking with the managers of the workshop who were representing the workshop employees, many of whom are disabled.
- The **Erie County Self-Advocates** session consisted of speaking with disabled members.
- **Seniorfest**- provided information to the Seniorfest group during the Erie County Fair with seniors aged 65 or older participating.
- Senior Survey-Staff also assisted Sandusky Transit System and Serving Our Seniors in contacting and conducting a survey of elderly transit riders who no longer ride the transit system.
- **Erie Metro Housing**- session consisted of speaking with residents of the low income housing program.

- **Erie Senior Center- session** consisted of speaking with patrons of the elderly community center.
- The **Family Information Network** session consisted of meeting with the parents of disabled children.

**Input:** From the outreach sessions and meetings, the following areas were discovered to have a perceived need that could assist the local system (transit):

#### **Service:**

- Frequency of buses is not adequate
- There is a lack of evening/weekend service
- If commuters miss a bus there is a long wait time

#### **Dial-a-Ride:**

- No paratransit
- Mentally handicapped wait longer than an hour for Dial-a-Ride pickup.
- Scheduling trips is difficult and cumbersome
- Same day arrangements are difficult

#### **Cost/Funding:**

- There is not enough funding to meet transportation needs
- Private providers are expensive

#### **Coordination:**

- Unable to cross communities/counties
- Lack of coordination between transit agencies
- Lack of agencies willing to share vehicles with other human service agencies
- Paratransit does not serve all areas

#### **Safety:**

- Waiting environments may be difficult to access and are not always safe
- Sidewalks are not always cleared in the winter
- Bus stop locations and amenities
- Some stops lack shelters
- Weather can hinder travel to and from
- Lack of stops near senior centers
- Stops can be several blocks away – difficult for elderly or disabled to get to

#### **Education:**

- More travel training
- More information needs to be available for connecting buses
- Alternative routing information needs to be available to commuters, especially while waiting at the bus stop



### Timing:

- Schedule changes
- Demand for paratransit and human service vehicles at the same time
- Clients must call to cancel their trip two hours ahead of time
- Efficiencies of service for pickups
- Frequency of service is a problems for workers trying to get to work on-time
- connections are slow or not timed to coordinated

These concerns and comments will be examined in greater detail in the goals and recommendation section of the plan.

**Coordinated Transportation Survey:** Another layer of outreach effort included a survey that was answered by nearly 300 respondents. Both electronic and hard copies were collected. Data was analyzed and presented to the plan steering committee which requested that it be reopened to better define the role of a mobility manager. The survey then closed 10/20/16 with about 20 additional surveys collected. The survey was distributed in numerous ways and forms including in person and online (surveymonkey.com, e-mail blasts to MPO committees, social media etc.) ERPC staff, Serving Our Seniors and Sandusky Transit System all worked together to distribute the survey at numerous events.

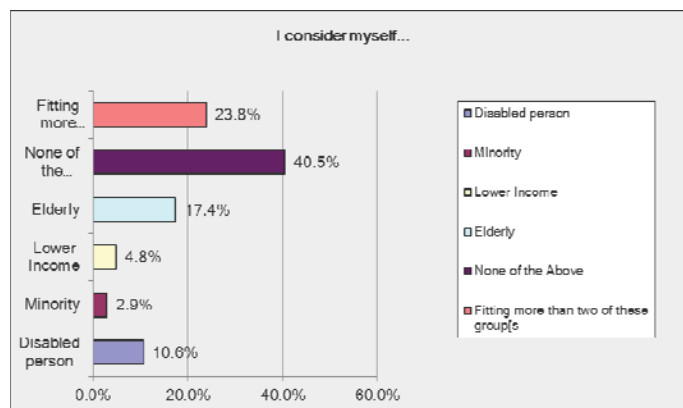


Chart 5-1: Survey Results

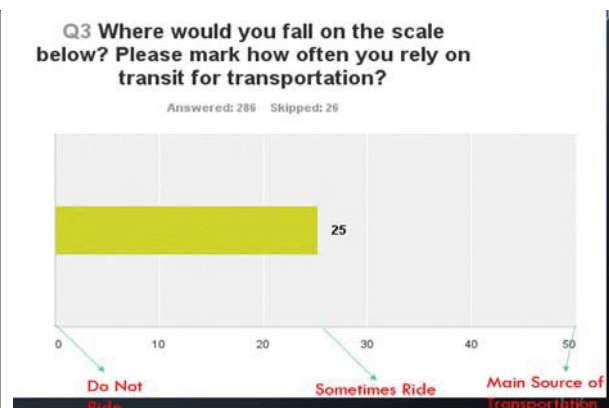


Chart 5-2: Survey Results

### Highlights:

- More than 50% of the respondents were in target groups (elderly, disabled, lower income and/or minority).
- One-half of those who answered the survey stated that they sometimes ride the transit system.

There was also a question asked about what needs the community had in regards to transit. The following responses were recorded as ranking the highest:

### Perceived Greatest Needs:

- Encouraging public leaders to promote transit use 69%
- Focusing on increasing services in areas that have low income, elderly, disabled or



minority populations according to Census data 67%

- Installing more bus shelters 62%

- Applying for more funding sources to purchase more transportation related equipment 61%
- Creating a smart phone application system so that buses can be tracked in real time 61%

#### Percieved Least Important Needs:

- Decreasing the cost of services for users 20%
- Hiring a transportation mobility manager 12%
- Improving customer service 12%
- Reducing travel time 12%
- Private volunteer service 12%
- Expanding hours 11%
- Improving accessibility 12%

In addition, survey particants had the option to add their own comments. Of those received communication was mentioned the most frequently.

#### Comments Received:

- 13% Communication needs improved
- 9% Extended service hours
- 6 % Improve financial gap in system
- 18% Other

**2013 RLS Study Survey:** In 2013 RLS interviewed 58 Sandusky Transit riders. The following list describes the most common responses of how STS could be improved:

- Add stops to the SPARC routes.
- Add benches or shelters
- Start Sunday service
- Make the service more frequent and the fare lower.
- Use more of the bigger buses.
- Run on time
- Take care of bus cleanliness.
- Run Monday through Sunday and every 30 minutes.
- Extend evening hours.
- Create another route and put less people on buses.
- Extend start and end times of Saturday service
- If the bus breaks down, please send another one

Of those who answered the survey on the transit system almost 80% indicated that they take the bus to work. Passengers were asked to rate their satisfaction with STS service in 16 categories. On a scale of 1 to 5, the overall service rating was a '3.69,' which indicates that passengers are generally satisfied with the service they receive. The categories that received the lowest satisfaction rating were the following: service ending time each day; Pick-ups are on-time; and Wait time for vehicles after scheduling a trip.

The categories that received the highest ratings were primarily related to the skill and helpfulness of drivers: Safety and security on vehicles; Helpfulness of drivers; and Driving skills of drivers. The information gathered from this survey will also be considered during the goal and recommendation section of the plan.



Sandusky Transit System Facility



Sandusky Transit Bus

**Needs Assessment:** Staff compiled a summary of all the information that was gathered through the public meetings and supplemental research studies to compile a needs assessment. The next chapter will expand upon how to remediate and/or address these needs.

#### Service Needs:

- Weekend/Extended hours
- Feedback system
- More shelters/transit related infrastructure
- Ability to cross county borders
- Bus and shelter cleanliness
- Timing
- Cost of entire system
- Increasing services in areas that have low income, elderly, disabled or minority populations according to Census data
- Improve customer service
- Safety training for drivers
- Lack of paratransit
- Flexibility in scheduling

#### Communication Needs:

- Riders would like to know where the bus is and when it will arrive
- Difficulties in scheduling appointments-long-waits
- Work with local hospitals/schools and businesses
- Discretion of drivers
- Update dispatching/driver software
- Website needs updated
- Create a mobile application
- Encourage public leaders to utilize system
- Rider education
- How to work with disabled clients

#### Efficiency Needs:

- Cut back on duplicated services

-Utilize smaller buses

-Examine timing issues

-Examine service hours/stops

-Accessibility of stops

-Cost needs examined

-Apply for more funding to purchase capital equipment

-Lack of agencies willing to coordinate with vehicles

-Volunteer system

**Plan Steering Committee:** In an effort to continue public outreach staff created a steering committee to help guide in plan development. Committee membership was advertised through MPO meetings, flyers, verbal announcements, e-mail blasts, social media, outreach sessions and through public radio announcements. The committee met over approximately for a nine month time span to review and comment on each draft section of the plan. In total, eight meetings were held as well as e-mail and phone conversations. At the conclusion of the last meeting, a vote was taken in regards to support of the final plan. Please see Appendix C for a copy of this.

**Committee Members:**

- Todd Robinson, WSOS
- Angie Byington, City of Sandusky Planning
- Shannon Eskridge, Citizen
- Libbey Boros, Goodwill Industries
- Pamela Hartle, Goodwill Industries
- Crystal Buntz, Alliance Aboard Group
- Sammi Beverick, Erie CO. Self-Advocates
- Jennifer Yingling, Erie CO. Self-Advocates
- Talon Fohlr, City of Sandusky Community Development
- Carrier Bier, Erie CO. Board of DD
- Diane Corso, Erie CO. Department of DD
- Marvin Randalson, Sandusky Transit System
- Sue Daugherty, Serving Our Seniors
- Ralph Chamberlin, Erie Metropolitan Housing Authority
- Laura Lagodney, Ability Works
- Wendy Dempsey, Ability Works
- Diane Chevilar, Citizen
- Mary Wade Jones, Sandusky Artisans
- Karen Balconi Ghezzi, JFS
- Tad Peck, Lucy Idol Foundation
- Gary Boyle, Perkins Twp.
- Megan Sherlund, Perkins Twp.
- Sue Reamsnyder, Volunteers of America
- Thomas Ferrell, Erie CO. Commission
- John Schwartz, Christy Lane Industries Inc.
- Bob England, Erie CO. Health Department
- Nicole Grohe, ERPC MPO
- Steve Poggiali, ERPC MP

Erie County, Ohio  
Title VI Plan Update 2019

APPENDIX F

# ERPC MPO ENVIRONMENTAL JUSTICE REPORT

SFY 2019  
October 2018



ERIE REGIONAL PLANNING COMMISSION  
2900 COLUMBUS AVE.  
SANDUSKY, OH. 44870  
419.627.7792



### INTRODUCTION

As a public agency receiving federal funds and making recommendations on federal expenditures, ERPC is affected by Environmental Justice requirements for ensuring that federal funds are used fairly and without discrimination. The basis for Environmental Justice is Executive Order 12898 and is defined as to “identify and address disproportionately high and adverse human health or environmental effects on minority and low-income populations.

Concern for environmental justice should be integrated into every transportation decision—from the first thought about a transportation plan to post-construction operations and maintenance. Properly implemented, environmental justice principles and procedures improve all levels of transportation decision-making. This approach will:

- Make better transportation decisions that meet the needs of all people.
- Design transportation facilities that fit more harmoniously into communities.
- Enhance the public-involvement process, strengthen community-based partnerships and provide minority and low-income populations with opportunities to learn about and improve the quality and usefulness of transportation in their lives.
- Improve data collection, monitoring and analysis tools that assess the needs of, and analyze the potential impacts on minority and low-income populations.
- Partner with other public and private programs to leverage transportation agency resources to achieve a common vision for communities.
- Avoid disproportionately high and adverse impacts on minority and low-income populations.
- Minimize and/or mitigate unavoidable impacts by identifying concerns early in the planning phase and providing offsetting initiatives and enhancement measures to benefit affected communities and neighborhoods.

The identification of targeted population areas was completed by assessing poverty, minority, 65 years and older, disability, limited English proficiency, and zero vehicle household levels in the county based on regional averages (12.8%, 16.1%, 19.6%, 14.1%, 3.4%, and 6.9% respectively). Demographic information was compiled from the 2016 Five Year American Community Survey Census data. To calculate levels with the available data, demographic data on a census tract level was utilized. The data was reviewed to identify areas where the targeted populations were significantly higher than the county average. These target areas have been mapped along with capacity expansion projects, maintenance projects, and transportation enhancement projects to aid in the impact analysis. Subjective analysis for each project includes completing an environmental justice analysis matrix considering potential impacts that a project could have on an identified environmental justice area.



## SFY 2019 ENVIRONMENTAL JUSTICE REPORT

The following impacts are considered in determining if projects significantly have negative impacts on the targeted populations:

- Bodily impairment, infirmity, illness, or death
- Air, noise, and water pollution and soil contamination
- Destruction or disruption of man-made or natural resources
- Destruction or diminution of aesthetic values
- Destruction or disruption of community cohesion
- Destruction or disruption of a community's economic vitality
- Destruction or disruption of the availability of public and private facilities and services
- Vibration
- Adverse employment effects
- Displacement of persons, businesses, farms, or nonprofit organizations
- Increased traffic congestion
- Isolation
- Exclusion or separation of minority or low-income individuals within a given community or from the broader community
- The denial of, reduction in, or significant delay in the receipt of, benefits of DOT programs, policies, or activities

In order to analyze EJ impacts for the projects in the ERPC MPO region, staff reviewed the projects using the long range travel demand model for the Sandusky Urbanized Area that was developed by the Modeling and Forecasting Section of ODOT's Office of Statewide Planning and Research. The model aided in quantitatively evaluating the effectiveness of the projects and their impact potential to the targeted populations. The MPO region was divided into over 400 traffic analysis zones (TAZs) based on the review of census data, residential patterns, employment, education, recreational locations, and travel characteristics. Travel times were used to analyze the results of project implementation in order to assess accessibility to the generator zones for both targeted and non-targeted populations. Travel times to identified destinations for eleven EJ traffic analysis zones (where poverty, minority, 65 years and older, limited English proficiency, disability, and households with no vehicles available were two times above the county averages) were compared against five non-EJ TAZs. Results show an average decrease in travel times (-0.2 minute) for EJ target zones as compared to average travel times for those non-EJ zones. Programmed projects improved travel times for those identified EJ target areas and did not negatively affect the target groups. The total average travel time difference for all EJ and non-EJ areas show an overall decrease of 18 seconds. 88% of projects in the TIP for FY 2019-2022 for the ERPC MPO region can be considered system preservation projects while the other 12% are projects that include sidewalk installations. Preservation type projects include resurfacing, culvert replacement, signal projects and overall general maintenance of the transportation system. These types of projects have little or no adverse impact on the population. The factors listed above were considered upon review of the projects to measure the impact upon the targeted areas.

Upon staff review, both quantitatively (as explained) and subjectively, it is believed that no disproportionately high and adverse effects on minority and low-income populations are encountered as a result of the proposed projects listed in this TIP. Additionally, the ERPC staff and its committees considers any adverse effects that a proposed project may have, to ensure that an adverse effect is not predominately borne by a minority population and/or low-income population, or will be suffered by the minority population and/or low-income population and is appreciably more severe or greater in magnitude than the adverse effect to be suffered by the non-minority population and/or non-low-income population.



## SFY 2019 ENVIRONMENTAL JUSTICE REPORT

Maps on the following pages show target areas within the MPO region and associated highway projects that have been identified in the MPO's TIP SFY 2019-2022. Additionally, tabulation of the proportion of all proposed project costs in target EJ areas against total investment was completed and is presented below.

Investment in Target Areas (*Total project costs for all mapped ERPC projects in the TIP)	% of Population	Dollars Programmed*	% of Program	# of Projects
Environmental Justice Area	35%	\$22,837,906	56%	20
Non-Environmental Justice Area	65%	\$17,858,212	44%	13

Additionally, staff also measures the amount of negative impact for those projects listed in the TIP by estimating the amount of real estate actions that may be imposed upon the identified target areas. It is estimated that approximately 5 projects (9% of total programmed dollars) may involve real estate actions; however, all of these identified projects are safety related where the majority of projects involve installation of new sidewalks to provide safer commutes for the non-motorist. After review of the projects, ERPC staff concludes no significant negative impact to occur to the identified target areas.

In summary, the MPO's various committees and staff are dedicated to identifying any adverse or negative impacts to a population as a result of a project, and will consider possible alternatives should disproportionately high and adverse human health or environmental effects be of concern. The committees and staff are dedicated to identifying any adverse or negative impacts to a population as a result of a project, and will consider possible alternatives should 'disproportionately high and adverse human health or environmental effects' be of concern.





## Appendices:

Appendix A.....SFY 2019—2022 Transportation Improvement Program Project Listing

Appendix B.....Map of SFY 2019—2022 TIP Projects and Minority Status

Appendix C.....Map of SFY 2019—2022 TIP Projects and Poverty Status

Appendix D.....Map of SFY 2019—2022 TIP Projects and 65 Years and Older Status

Appendix E.....Map of SFY 2019—2022 TIP Projects and Disability Status

Appendix F.....Map of SFY 2019—2022 TIP Projects and Limited English Proficiency Status

Appendix G.....Map of SFY 2019—2022 TIP Projects and Zero Vehicles Available Households



## Appendix A

# SFY 2019–2022 Transportation Improvement Program (TIP) Project Listing

**ERPC MPO SFY 2019 Environmental Justice Report**  
**Project Listing SFY 2019 - 2022**

PID NUMBER	ODOT DISTRICT	COUNTY NAME	PROJECT NAME	PRIMARY PROGRAM	PROJECT SPONSOR	PRIMARY WORK	FISCAL YEAR	ESTIMATED PROJECT TOTAL
90932	3	Lorain	D03 SRTS Vermilion Inf.	Safe Route to School	Vermilion, City of	Add Sidewalks	2020	\$505,414.25
92889	3	Erie	ERI US 0006 06.41	District Preservation (Pv & Br)	ODOT SPONSORING AGENCY	Resurfacing, Undivided System	2020	\$2,077,587.00
93567	3	Erie	ERI US 0006 17.70 Phase 1	MPOs - STP, CMAQ, Enh	Huron, City of	Bridge Repair	2020	\$193,846.48
94393	3	Erie	ERI SR 0113 06.84	District Preservation (Pv & Br)	ODOT SPONSORING AGENCY	Minor Rehabilitation - Pavement Gnrl Sys	2020	\$2,373,223.00
94444	3	District 3	D03 BH FY2019 (B)	District Preservation (Pv & Br)	ODOT SPONSORING AGENCY	Bridge Repair	2019	\$703,500.00
96331	3	Erie	ERI CR 0120 00.71 (Columbus)	MPOs - STP, CMAQ, Enh	ERIE COUNTY ENGINEER	Minor Rehabilitation - Pavement Prmy Sys	2020	\$1,409,018.76
98406	3	Erie	ERI SR 0101 03.87	District Preservation (Pv & Br)	ODOT SPONSORING AGENCY	Minor Rehabilitation - Pavement Gnrl Sys	2020	\$1,625,756.00
98466	3	Erie	ERI US 0006 00.00	District Preservation (Pv & Br)	ODOT SPONSORING AGENCY	Preventive Maintenance	2019	\$676,840.00
99654	3	District 3	D03 TSG FY2019	District Preservation (Pv & Br)	ODOT SPONSORING AGENCY	Signals	2019	\$447,000.00
100421	3	Erie	ERI US 0006 17.49	District Preservation (Pv & Br)	Huron, City of	Intersection Improvement	2020	\$1,373,219.00
100430	3	Lorain	LOR CR 0070 09.74	MPOs - STP, CMAQ, Enh	Vermilion, City of	Resurfacing, Undivided System	2019	\$828,514.00
100432	3	Lorain	LOR CR 0070 08.74	MPOs - STP, CMAQ, Enh	Vermilion, City of	Resurfacing, Undivided System	2020	\$764,880.00
100938	3	Erie	ERI SR 0002 20.02	District Preservation (Pv & Br)	ODOT SPONSORING AGENCY	Minor Rehabilitation - Pavement Prmy Sys	2022	\$6,553,138.00
101252	3	District 3	HUR SR 0269 05.49	District Preservation (Pv & Br)	ODOT SPONSORING AGENCY	Minor Rehabilitation - Pavement Gnrl Sys	2019	\$865,869.00
101429	3	District 3	D03 CHIP FY2021	District Preservation (Pv & Br)	ODOT SPONSORING AGENCY	Preventive Maintenance	2021	\$2,202,365.00
101431	3	District 3	D03 SMOOTH FY2021	District Preservation (Pv & Br)	ODOT SPONSORING AGENCY	Preventive Maintenance	2021	\$3,663,288.00
101445	3	Erie	ERI SR 0060 08.98	District Preservation (Pv & Br)	ODOT SPONSORING AGENCY	Resurfacing, Undivided System	2021	\$1,305,431.00
103704	3	Erie	ERI US 0006 03.64	District Preservation (Pv & Br)	ODOT SPONSORING AGENCY	Resurfacing, Undivided System	2021	\$577,647.00
103735	3	Lorain	D03 SRTS City of Huron inf	Safe Route to School	Huron, City of	Add Sidewalks	2020	\$448,164.10
103737	3	Erie	D03 SRTS City of Sandusky inf	Safe Route to School	Sandusky, City of	Add Sidewalks	2020	\$237,000.00
103921	3	Erie	ERI US 0006 13.19	District Preservation (Pv & Br)	ODOT SPONSORING AGENCY	Culvert Construction/Reconstr/Repair	2019	\$195,146.00
104261	3	District 3	D03 MOW FY2021-22 (C)	District Maintenance Contracts	ODOT SPONSORING AGENCY	Mowing	2021	\$410,000.00

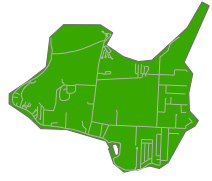
PID NUMBER	ODOT DISTRICT	COUNTY NAME	PROJECT NAME	PRIMARY PROGRAM	PROJECT SPONSOR	PRIMARY WORK	FISCAL YEAR	ESTIMATED PROJECT TOTAL
104278	3	District 3	D03 SMOOTH FY2022	District Preservation (Pv & Br)	ODOT SPONSORING AGENCY	Preventive Maintenance	2022	\$4,119,035.00
105030	3	Erie	ERI CR 5 3.19 (Perkins Ave)	MPOs - STP, CMAQ, Enh	ERIE COUNTY ENGINEER	Mill and Fill	2019	\$709,793.70
105033	3	Erie	ERI CR 0505 00.00 (Meigs St)	MPOs - STP, CMAQ, Enh	Sandusky, City of	Minor Rehabilitation - Pavement Gnrl Sys	2022	\$1,059,720.84
105034	3	Erie	ERI TR 007 03.75 (Strub sidewalk)	MPOs - STP, CMAQ, Enh	Perkins, Township of	Add Sidewalks	2022	\$382,140.00
105333	3	District 3	D03 LG FY2019(A)	District Maintenance Contracts	ODOT SPONSORING AGENCY	Lighting Maintenance	2019	\$150,000.00
105584	3	Erie	D03 BP ERI Paint	District Preservation (Pv & Br)	ODOT SPONSORING AGENCY	Bridge Repair	2022	\$1,200,000.00
105587	3	Erie	ERI Deck Overlay	District Preservation (Pv & Br)	ODOT SPONSORING AGENCY	Bridge Repair	2020	\$430,000.00
106342	3	Erie	D03 SRTS Edison Inf	Safe Route to School	Milan, Village of	Add Sidewalks	2021	\$333,600.00
106672	3	Erie	ERI AT Sandusky Inf	Safety HSIP Federal	Sandusky, City of	Bicycle and Pedestrian	2020	\$153,561.14
107223	3	Erie	ERI US 0006 16.07	MPOs - STP, CMAQ, Enh	Huron, City of	Resurfacing, Undivided System	2021	\$1,471,421.00
109054	3	District 3	D03 GR FY2020(A)	District Preservation (Pv & Br)	ODOT SPONSORING AGENCY	Guardrail Maintenance/Repair (NEW)	2020	\$1,250,000.00

Source: ODOT TIMs October 2018



## Appendix B

### Map of SFY 2019-2022 TIP Projects and Minority Status



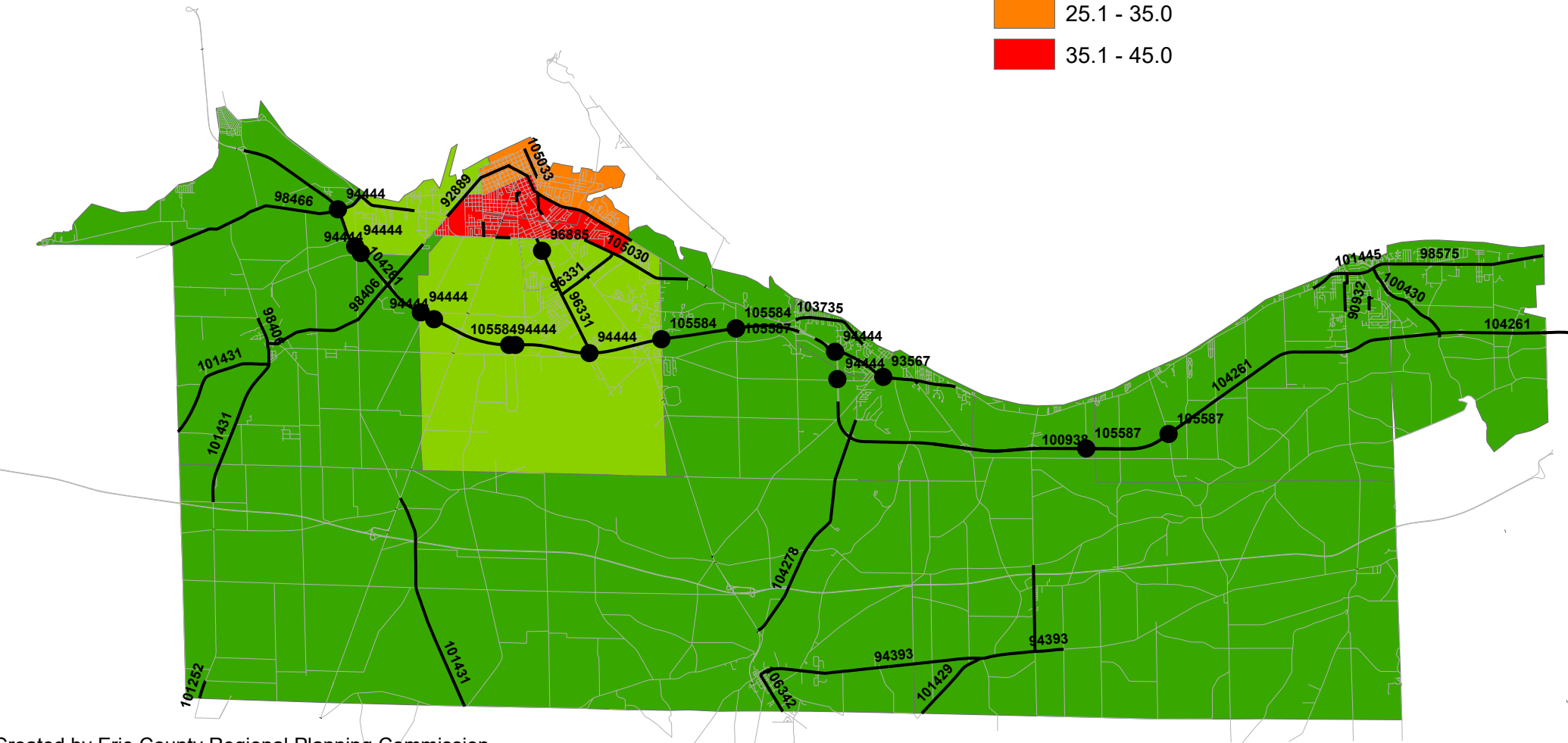
# ERPC MPO SFY 2019 - 2022 TIP Projects

## Minority Population

### Legend

#### PCT Minority Population

- 1.9 - 10.0
- 10.1 - 16.1 (Erie County Average = 16.1%)
- 16.2 - 25.0
- 25.1 - 35.0
- 35.1 - 45.0





## Appendix F

### Map of SFY 2019—2022 TIP Projects and Limited English Proficiency Status



## Legend

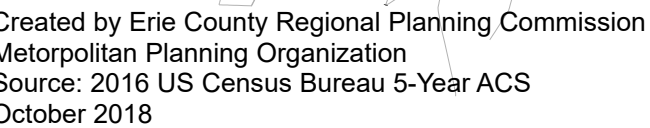
0.56 - 1.7

1.8 - 3.4 (Erie County Average = 3.4%)

3.5 - 5.0

5.1 - 6.0

6.1 - 7.6





Erie County, Ohio  
Title VI Plan Update 2019

APPENDIX G



February 19th, 2019

MEMO

To date there have not been any Title VI complaints filed against the ERPC MPO.

Sincerely,

*Nicole Grohe*

Nicole Grohe, AICP  
Title VI Coordinator  
Associate Planner  
Erie Regional Planning Commission

ERIE REGIONAL  
PLANNING  
COMMISSION

ERIE COUNTY  
DEPARTMENT OF  
PLANNING &  
DEVELOPMENT

2900 Columbus Avenue  
Sandusky, Ohio 44870

Phone: 419.627.7792  
Fax: 419.627.6670  
SteveP@eriecounty.oh.gov



## Nicole Grohe

---

**From:** Nicole Grohe  
**Sent:** Tuesday, February 19, 2019 12:57 PM  
**To:** 'Nicole DeFreitas'  
**Cc:** Steve Poggiali  
**Subject:** RE: Title VI complaints

Nicole,

Could you please send me any in the future if you receive them? Thanks. I will insert this e-mail into the documentation section of our plan. Thanks.

Nicole Grohe, AICP  
Associate Planner Erie County Regional Planning  
Metropolitan Planning Organization  
2900 Columbus Ave. Sandusky, OH 44870  
419.627.7793-Phone 419.627.6670 –Fax  
[ERPC's website](#) [Friend us on Facebook](#)

---

**From:** Nicole DeFreitas [mailto:NDeFreitas@ci.sandusky.oh.us]  
**Sent:** Tuesday, February 19, 2019 12:20 PM  
**To:** Nicole Grohe <NGrohe@eriecounty.oh.gov>  
**Subject:** RE: Title VI complaints

Hi Nicole,

Not that I am aware of has there been any complaints.

Nicole



**Nicole DeFreitas | Transit Administrator**  
Planning Department  
*Sandusky Transit System*  
222 Meigs Street | Sandusky, OH 44870  
T: 419.621.8462 | F: 419.627.5945  
[www.ci.sandusky.oh.us](http://www.ci.sandusky.oh.us)



---

**From:** Nicole Grohe <NGrohe@eriecounty.oh.gov>  
**Sent:** Tuesday, February 19, 2019 11:23 AM  
**To:** Nicole DeFreitas <NDeFreitas@ci.sandusky.oh.us>  
**Subject:** Title VI complaints

Nicole,

Are you aware of any Title VI complaints that have been filed against STS? I am trying to update our Title VI plan and I have to list if the transit system has had this occur. Thanks.

Nicole Grohe, AICP  
Associate Planner Erie County Regional Planning  
Metropolitan Planning Organization  
2900 Columbus Ave. Sandusky, OH 44870  
419.627.7793-Phone 419.627.6670 –Fax  
[ERPC's website](#) [Friend us on Facebook](#)

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Erie County, Ohio  
Title VI Plan Update 2019

APPENDIX H

**MPO Contact List Policy Committee**

<b>Name</b>	<b>Race</b>	<b>Organization</b>	<b>Position</b>
Aaron Klein	White	City of Sandusky	Public Works Director
Angie Byington	White	City of Sandusky	Director of Neighborhood Develop & Planning
Brad Hartung	White	City of Huron	City Council Member/Mayor
Carrie Whitaker	White	Erie County Regional Planning Depart.	Sr. Trans. Planning Engineer
Dennis Murray	White	City of Sandusky	City Commissioner (Ex-Officio Mayor)
Doug Green	White	City of Huron/OHM Advisors	City Engineer
Gary Boyle	White	Perkins Township	Township Administrator
Greg Voltz	White	City of Sandusky	Assistant Planner
Jack Farschman	White	Erie County Engineers Office	County Engineer
Jane Cullen	White	City of Sandusky	Assistant City Engineer
Jim Forthoffer	White	City of Vermilion	Mayor
Matt Rogers	White	Erie County Engineers Office	County Engineer
Mike Schafrath	White	ODOT D3	Work Plan Coordinator
Nicole DeFreitas	White	Sandusky Transit System	Transit Administrator
Nicole Grohe	Asian/Pacific Islander	Erie County Regional Planning Depart.	Associate Planner
Patrick Shenigo	White	Erie County Board of Commissioners	County Commissioner
Paul Sigsworth	White	Erie County Sheriffs Office	Erie County Sheriff
Richard Brady	White	City of Sandusky	City Commissioner
Steve Poggiali	White	Erie County Regional Planning Depart.	Executive Director
Tim Coleman	White	Perkins Township	Township Trustee
Tom Horsman	White	City of Sandusky	Planner
Tony Valerius	White	City of Vermilion	Service Director

**MPO Contact List Technical Advisory Committee**

<b>Name</b>	<b>Race</b>	<b>Organization</b>	<b>Position</b>
Aaron Klein	White	City of Sandusky	Public Works Director
Abby Bemis	White	Erie County Economic Develop. Corp.	Director
Amy Bowman Moore	White	Erie Metro parks	Executive Director
Andy White	White	City of Huron	City Manager
Carrie Whitaker	White	Erie County Regional Planning Depart.	Sr. Trans. Planning Engineer
Dave Foster	White	Erie Regional Planning Commission	ERPC Committee Chair
Dave Moyer	White	Erie Co. Depart.of Enviro. Services	Director
Doug Green	White	City of Huron/OHM Advisors	City Engineer
Eric Dodrill	White	Erie Co. Soil/Water Conservation District	District Director
Gary Boyle	White	Perkins Township	Township Administrator
Jack Farschman	White	Erie County Engineers Office	County Engineer
Jane Cullen	White	City of Sandusky	Assistant City Engineer
Matt Rogers	White	Erie County Engineers Office	County Engineer
Mike Schafrath	White	ODOT D3	Work Plan Coordinator/MPO Liaison
Nicole DeFreitas	White	Sandusky Transit System	Transit Administrator
Nicole Grohe	Asian/Pacific Islander	Erie County Regional Planning Depart.	Associate Planner
Nick Katsaros	White	First Energy Corporation	Regional External Affairs
Robert England	White	Erie County Health Department	Chief Environmental Public Health Officer
Steve Poggiali	White	Erie County Regional Planning Depart.	Executive Director
Tom Horsman	White	City of Sandusky	Planner
Tony Valerius	White	City of Vermilion	Service Director

MPO Contact List Bicycle and Pedestrian Advisory Committee

Name	Race	Organization	Position
Abby Bemis	White	Erie County Economic Develop. Corp.	Director
Amy Bowman Moore	White	Erie Metro Parks	Executive Director
Amy Palsa	White	Erie County Human Resources	HR Generalist
Ann Daniel	White	NA	Citizen
Carrie Whitaker	White	Erie County Regional Planning Depart.	Sr. Trans. Planning Engineer
Crystal Buntz	White	Alliance Abroad Group	Local liaison
Dennis Muratori	White	Huron Schools	Principal
Gary Boyle	White	Perkins Township	Township Administrator
Greg Voltz	White	City of Sandusky	Assistant Planner
Jim Forthofer	White	City of Vermilion	Mayor
John Daniel	White	NA	Citizen
John Orzech	White	City of Sandusky	Police Chief
Megan Shurlund	White	Perkins Township	Planner
Melissa Bayers-Smith	White	Family and Children First Council	Director
Nicole DeFreitas	White	Sandusky Transit System	Transit Administrator
Nicole Grohe	Asian/Pacific Islander	Erie County Regional Planning Depart.	Associate Planner
Paul Sigsworth	White	Erie County	Sherriff
Robert England	White	Erie County Health Department	Chief Environmental Public Health Officer
Steve Poggiali	White	Erie County Regional Planning Depart.	Executive Director
Steve Shoffner	White	Erie County Board of Commissioners	County Commissioner
Tom Horsman	White	City of Sandusky	Planner
Wes Poole	Black	City of Sandusky	Commissioner



**MPO Citizen Advisory List**

<b>Name</b>	<b>Race</b>	<b>Organization</b>	<b>Position</b>
Carrie Whitaker	White	Erie County Regional Planning Department	Sr. Trans. Planning Engineer
Crystal Buntz	White	Alliance Abroad Group	Local Liaison
Dawn Weinhardt	White	Lake Erie Shores and Islands	NA
Emily Kuzmick	White	Old Woman Creek	NA
Frank Valli	White	NA	Citizen
Jennifer Yingling	White	Erie County Board of DD	NA
Kathie Mueller	White	Friends of Pipe Creek	Citizen
Melissa Byers-Smith	White	Family and Children First Council	Director
Ned Bromm	White	NA	Citizen
Nicole DeFreitas	White	City of Sandusky/Sandusky Transit System	Transit Administrator
Nicole Grohe	Asian/Pacific Islander	Erie County Regional Planning Department	Associate Planner
Shannon Eskridge	Black	NA	Citizen
Steve Poggiali	White	Erie County Regional Planning Department	Executive Director
Sue Daugherty	White	Serving Our Seniors	Director
Tim Riesterer	White	Margaretta Township	Township Trustee

## MPO Safety Committee List

Name	Race	Organization	Position
Carrie Whitaker	White	Erie County Regional Planning Department	Sr. Trans. Planning Engineer
David Murphy	White	Perkins Township	Fire Chief
Devin Pollick	White	Erie County Health Department	Safe Communities
Eric Dodrill	White	Erie County Soil and Water Conservation Dis	District Director
Fred Walters	White	Department of Education	NA
Greg Voltz	White	City of Sandusky	Assistant Planner
John Orzech	White	City of Sandusky Police Department	Police Chief
Lt. Brett Gockstetter	White	Ohio Highway State Patrol	OSHP-Sandusky Post Lieutenant
Matt Rogers	White	Erie County Engineers Office	County Engineer
Melissa Gibboney	White	Firelands Hospital	Occupational Therapist
Nicole Grohe	Asian/Pacific Islander	Erie County Regional Planning Department	Associate Planner
Paul Sigsworth	White	Erie County Sheriffs Office	Erie County Sheriff
Robb Parthemore	White	Perkins Township Police Department	Police Chief
Robert Lippert	White	City of Huron Police Department	Police Chief
Sgt Joseph Wentworth	White	Ohio Highway State Patrol	OSHP-Sandusky Post Sargent
Steve Poggiali	White	Erie County Regional Planning Department	Executive Director
Tim Jonovich	White	Erie County EMA	Director

Erie County, Ohio  
Title VI Plan Update 2019

APPENDIX I

**APPENDIX B**  
**ERPC MPO**  
**TRANSPORTATION IMPROVEMENT PROGRAM**  
**ENVIRONMENTAL JUSTICE IDENTIFICATION**  
**FY 2021 - 2024**

# ERPC MPO ENVIRONMENTAL JUSTICE REPORT

SFY 2020

December 2019



ERIE REGIONAL PLANNING COMMISSION  
2900 COLUMBUS AVE.  
SANDUSKY, OH. 44870  
419.627.7792



### INTRODUCTION

As a public agency receiving federal funds and making recommendations on federal expenditures, ERPC is affected by Environmental Justice requirements for ensuring that federal funds are used fairly and without discrimination. The basis for Environmental Justice is Executive Order 12898 and is defined as to “identify and address disproportionately high and adverse human health or environmental effects on minority and low-income populations.

Concern for environmental justice should be integrated into every transportation decision—from the first thought about a transportation plan to post-construction operations and maintenance. Properly implemented, environmental justice principles and procedures improve all levels of transportation decision-making. This approach will:

- Make better transportation decisions that meet the needs of all people.
- Design transportation facilities that fit more harmoniously into communities.
- Enhance the public-involvement process, strengthen community-based partnerships and provide minority and low-income populations with opportunities to learn about and improve the quality and usefulness of transportation in their lives.
- Improve data collection, monitoring and analysis tools that assess the needs of, and analyze the potential impacts on minority and low-income populations.
- Partner with other public and private programs to leverage transportation agency resources to achieve a common vision for communities.
- Avoid disproportionately high and adverse impacts on minority and low-income populations.
- Minimize and/or mitigate unavoidable impacts by identifying concerns early in the planning phase and providing offsetting initiatives and enhancement measures to benefit affected communities and neighborhoods.

The identification of targeted population areas was completed by assessing poverty, minority, 65 years and older, disability, limited English proficiency, and zero vehicle household levels in the county based on regional averages (13.7%, 17.8%, 20.2%, 15.6%, 3.3%, and 7.9% respectively). Demographic information was compiled from the 2017 Five Year American Community Survey Census data. To calculate levels with the available data, demographic data on a census tract level was utilized. The data was reviewed to identify areas where the targeted populations were significantly higher than the county average. These target areas have been mapped along with capacity expansion projects, maintenance projects, and transportation enhancement projects to aid in the impact analysis. Subjective analysis for each project includes completing an environmental justice analysis matrix considering potential impacts that a project could have on an identified environmental justice area.



## SFY 2020 ENVIRONMENTAL JUSTICE REPORT

The following impacts are considered in determining if projects significantly have negative impacts on the targeted populations:

- Bodily impairment, infirmity, illness, or death
- Air, noise, and water pollution and soil contamination
- Destruction or disruption of man-made or natural resources
- Destruction or diminution of aesthetic values
- Destruction or disruption of community cohesion
- Destruction or disruption of a community's economic vitality
- Destruction or disruption of the availability of public and private facilities and services
- Vibration
- Adverse employment effects
- Displacement of persons, businesses, farms, or nonprofit organizations
- Increased traffic congestion
- Isolation
- Exclusion or separation of minority or low-income individuals within a given community or from the broader community
- The denial of, reduction in, or significant delay in the receipt of, benefits of DOT programs, policies, or activities

In order to analyze EJ impacts for the projects in the ERPC MPO region, staff reviewed the projects using the long range travel demand model for the Sandusky Urbanized Area that was developed by the Modeling and Forecasting Section of ODOT's Office of Statewide Planning and Research. The model aided in quantitatively evaluating the effectiveness of the projects and their impact potential to the targeted populations. The MPO region was divided into over 400 traffic analysis zones (TAZs) based on the review of census data, residential patterns, employment, education, recreational locations, and travel characteristics. Travel times were used to analyze the results of project implementation in order to assess accessibility to the generator zones for both targeted and non-targeted populations. Travel times to identified destinations for eleven EJ traffic analysis zones (where poverty, minority, 65 years and older, limited English proficiency, disability, and households with no vehicles available were two times above the county averages) were compared against five non-EJ TAZs. Results show an average decrease in travel times (-0.2 minute) for EJ target zones as compared to average travel times for those non-EJ zones. Programmed projects improved travel times for those identified EJ target areas and did not negatively affect the target groups. The total average travel time difference for all EJ and non-EJ areas show an overall decrease of 18 seconds. 88% of projects in the TIP for FY 2021-2024 for the ERPC MPO region can be considered system preservation projects while the other 12% are all projects that include sidewalk installations. Preservation type projects include resurfacing, culvert replacement, signal projects and overall general maintenance of the transportation system. These types of projects have little or no adverse impact on the population. The factors listed above were considered upon review of the projects to measure the impact upon the targeted areas.

Upon staff review, both quantitatively (as explained) and subjectively, it is believed that no disproportionately high and adverse effects on EJ populations are encountered as a result of the proposed projects listed in this TIP. Additionally, the ERPC staff and its committees consider any adverse effects that a proposed project could have to ensure that they are not predominately borne by EJ populations.



## SFY 2020 ENVIRONMENTAL JUSTICE REPORT

Maps on the following pages show target areas within the MPO region and associated highway projects that have been identified in the MPO's TIP SFY 2021-2024. Additionally, tabulation of the proportion of all proposed project costs in target EJ areas against total investment was completed and is presented below.

Investment in Target Areas (*Total project costs for all mapped ERPC projects in the TIP)	% of Population	Dollars Programmed*	% of Program	# of Projects
Environmental Justice Area	54%	\$12,396,194	18%	9
Non-Environmental Justice Area	46%	\$58,387,027	72%	43

Additionally, staff also measures the amount of negative impact for those projects listed in the TIP by estimating the amount of real estate actions that may be imposed upon the identified target areas. It is estimated that only 1 project (0.40% of total programmed dollars) involves real estate actions; however, the identified project is safety related where involve installation of new sidewalks will provide safer commutes for school children and other non-motorists. After review of the projects, ERPC staff concludes no significant negative impact to occur to the identified target areas.

In summary, the MPO's various committees and staff are dedicated to identifying any adverse or negative impacts to a population as a result of a project, and will consider possible alternatives should disproportionately high and adverse human health or environmental effects be of concern. The committees and staff are dedicated to identifying any adverse or negative impacts to a population as a result of a project, and will consider possible alternatives should 'disproportionately high and adverse human health or environmental effects' be of concern.





## Appendices:

Appendix A.....SFY 2021—2024 Transportation Improvement Program Project Listing

Appendix B.....Map of SFY 2021—2024 TIP Projects and Minority Status

Appendix C.....Map of SFY 2021—2024 TIP Projects and Poverty Status

Appendix D.....Map of SFY 2021—2024 TIP Projects and 65 Years and Older Status

Appendix E.....Map of SFY 2021—2024 TIP Projects and Disability Status

Appendix F.....Map of SFY 2021—2024 TIP Projects and Limited English Proficiency Status

Appendix G.....Map of SFY 2021—2024 TIP Projects and Zero Vehicles Available Households



## Appendix A

# SFY 2021–2024 Transportation Improvement Program (TIP) Project Listing

Draft STIP Highway Project Details  
as of 12/03/2019

PID	County	Project Name	Work Group	Sponsoring Agency	Phase	SFY	TIP Costs	Program	Billing Fund Description	Total Project cost
87704	ERI	ERI SR 0002 30.41 PM 2	Pavement Maintenance	ODOT SPONSORING AGENCY	CO	2023	\$27,012.00	Labor - Internal	NHPP FAST	\$1,587,650.00
87704	ERI	ERI SR 0002 30.41 PM 2	Pavement Maintenance	ODOT SPONSORING AGENCY	CO	2023	\$6,753.00	Labor - Internal	State Funds (S,O)	\$1,587,650.00
87704	ERI	ERI SR 0002 30.41 PM 2	Pavement Maintenance	ODOT SPONSORING AGENCY	CO	2023	\$1,000,000.00	District Preservation (Pv & Br)	NHPP FAST	\$1,587,650.00
87704	ERI	ERI SR 0002 30.41 PM 2	Pavement Maintenance	ODOT SPONSORING AGENCY	CO	2023	\$250,000.00	District Preservation (Pv & Br)	State Funds (S,O)	\$1,587,650.00
93095	ERI	ERI US 0006 28.84 BI (2018/2020)	Asset Inventory / Inspection	ODOT SPONSORING AGENCY	OTH	2021	\$38,576.80	District Preservation (Pv & Br)	NHPP FAST	\$95,623.00
93095	ERI	ERI US 0006 28.84 BI (2018/2020)	Asset Inventory / Inspection	ODOT SPONSORING AGENCY	OTH	2021	\$9,644.20	District Preservation (Pv & Br)	State Funds (S,O)	\$95,623.00
94385	HUR	HUR SR 0601 00.00	Roadway Minor Rehab	ODOT SPONSORING AGENCY	CO	2023	\$6,585.40	Labor - Internal	State Funds (S,O)	\$2,628,994.00
94385	HUR	HUR SR 0601 00.00	Roadway Minor Rehab	ODOT SPONSORING AGENCY	CO	2023	\$26,341.60	Labor - Internal	STBG 5-200k POP	\$2,628,994.00
94385	HUR	HUR SR 0601 00.00	Roadway Minor Rehab	ODOT SPONSORING AGENCY	CO	2023	\$2,400.00	Labor - Internal	STBG 5-200k POP	\$2,628,994.00
94385	HUR	HUR SR 0601 00.00	Roadway Minor Rehab	ODOT SPONSORING AGENCY	CO	2023	\$3,243.00	Labor - Internal	State Funds (S,O)	\$2,628,994.00
94385	HUR	HUR SR 0601 00.00	Roadway Minor Rehab	ODOT SPONSORING AGENCY	CO	2023	\$600.00	Labor - Internal	State Funds (S,O)	\$2,628,994.00
94385	HUR	HUR SR 0601 00.00	Roadway Minor Rehab	ODOT SPONSORING AGENCY	CO	2023	\$12,972.00	Labor - Internal	STBG <5K FAST	\$2,628,994.00
94385	HUR	HUR SR 0601 00.00	Roadway Minor Rehab	ODOT SPONSORING AGENCY	CO	2023	\$818,059.20	District Preservation (Pv & Br)	STBG 5-200k POP	\$2,628,994.00
94385	HUR	HUR SR 0601 00.00	Roadway Minor Rehab	ODOT SPONSORING AGENCY	CO	2023	\$800,000.00	District Preservation (Pv & Br)	STBG <5K FAST	\$2,628,994.00
94385	HUR	HUR SR 0601 00.00	Roadway Minor Rehab	ODOT SPONSORING AGENCY	CO	2023	\$80,000.00	District Preservation (Pv & Br)	STBG 5-200k POP	\$2,628,994.00
94385	HUR	HUR SR 0601 00.00	Roadway Minor Rehab	ODOT SPONSORING AGENCY	CO	2023	\$20,000.00	District Preservation (Pv & Br)	State Funds (S,O)	\$2,628,994.00
94385	HUR	HUR SR 0601 00.00	Roadway Minor Rehab	ODOT SPONSORING AGENCY	CO	2023	\$204,514.80	District Preservation (Pv & Br)	State Funds (S,O)	\$2,628,994.00
94385	HUR	HUR SR 0601 00.00	Roadway Minor Rehab	ODOT SPONSORING AGENCY	CO	2023	\$200,000.00	District Preservation (Pv & Br)	State Funds (S,O)	\$2,628,994.00
94393	ERI	ERI SR 0113 06.84	Roadway Minor Rehab	ODOT SPONSORING AGENCY	CO	2021	\$48,000.00	Labor - Internal	STBG <5K FAST	\$6,877,091.00
94393	ERI	ERI SR 0113 06.84	Roadway Minor Rehab	ODOT SPONSORING AGENCY	CO	2021	\$14,344.00	Labor - Internal	STP RURAL K5 TO 200K	\$6,877,091.00
94393	ERI	ERI SR 0113 06.84	Roadway Minor Rehab	ODOT SPONSORING AGENCY	CO	2021	\$10,653.40	Labor - Internal	State Funds (S,O)	\$6,877,091.00
94393	ERI	ERI SR 0113 06.84	Roadway Minor Rehab	ODOT SPONSORING AGENCY	CO	2021	\$1,800.00	Labor - Internal	0	\$6,877,091.00
94393	ERI	ERI SR 0113 06.84	Roadway Minor Rehab	ODOT SPONSORING AGENCY	CO	2021	\$12,000.00	Labor - Internal	State Funds (S,O)	\$6,877,091.00
94393	ERI	ERI SR 0113 06.84	Roadway Minor Rehab	ODOT SPONSORING AGENCY	CO	2021	\$14,850.00	Labor - Internal	HSIP FAST	\$6,877,091.00
94393	ERI	ERI SR 0113 06.84	Roadway Minor Rehab	ODOT SPONSORING AGENCY	CO	2021	\$42,613.60	Labor - Internal	STP RURAL <5K	\$6,877,091.00
94393	ERI	ERI SR 0113 06.84	Roadway Minor Rehab	ODOT SPONSORING AGENCY	CO	2021	\$1,650.00	Labor - Internal	State Funds (S,O)	\$6,877,091.00
94393	ERI	ERI SR 0113 06.84	Roadway Minor Rehab	ODOT SPONSORING AGENCY	CO	2021	\$450.00	Labor - Internal	State Funds (S,O)	\$6,877,091.00
94393	ERI	ERI SR 0113 06.84	Roadway Minor Rehab	ODOT SPONSORING AGENCY	CO	2021	\$3,586.00	Labor - Internal	State Funds (S,O)	\$6,877,091.00
94393	ERI	ERI SR 0113 06.84	Roadway Minor Rehab	ODOT SPONSORING AGENCY	CO	2021	\$560,000.00	2-Lane Major Rehab	STBG 5-200k POP	\$6,877,091.00
94393	ERI	ERI SR 0113 06.84	Roadway Minor Rehab	ODOT SPONSORING AGENCY	CO	2021	\$1,740,000.00	2-Lane Major Rehab	STBG <5K FAST	\$6,877,091.00
94393	ERI	ERI SR 0113 06.84	Roadway Minor Rehab	ODOT SPONSORING AGENCY	CO	2021	\$60,000.00	District Preservation (Pv & Br)	0	\$6,877,091.00
94393	ERI	ERI SR 0113 06.84	Roadway Minor Rehab	ODOT SPONSORING AGENCY	CO	2021	\$459,190.40	District Preservation (Pv & Br)	STBG 5-200k POP	\$6,877,091.00
94393	ERI	ERI SR 0113 06.84	Roadway Minor Rehab	ODOT SPONSORING AGENCY	CO	2021	\$991,807.20	District Preservation (Pv & Br)	STBG <5K FAST	\$6,877,091.00
94393	ERI	ERI SR 0113 06.84	Roadway Minor Rehab	ODOT SPONSORING AGENCY	CO	2021	\$495,000.00	Safety HSIP Federal	HSIP FAST	\$6,877,091.00
94393	ERI	ERI SR 0113 06.84	Roadway Minor Rehab	ODOT SPONSORING AGENCY	CO	2021	\$140,000.00	2-Lane Major Rehab	State Funds (S,O)	\$6,877,091.00
94393	ERI	ERI SR 0113 06.84	Roadway Minor Rehab	ODOT SPONSORING AGENCY	CO	2021	\$55,000.00	Safety	State Funds (S,O)	\$6,877,091.00
94393	ERI	ERI SR 0113 06.84	Roadway Minor Rehab	ODOT SPONSORING AGENCY	CO	2021	\$114,797.60	District Preservation (Pv & Br)	State Funds (S,O)	\$6,877,091.00
94393	ERI	ERI SR 0113 06.84	Roadway Minor Rehab	ODOT SPONSORING AGENCY	CO	2021	\$435,000.00	2-Lane Major Rehab	State Funds (S,O)	\$6,877,091.00
94393	ERI	ERI SR 0113 06.84	Roadway Minor Rehab	ODOT SPONSORING AGENCY	CO	2021	\$247,951.80	District Preservation (Pv & Br)	State Funds (S,O)	\$6,877,091.00
94393	ERI	ERI SR 0113 06.84	Roadway Minor Rehab	ODOT SPONSORING AGENCY	CO	2021	\$15,000.00	District Preservation (Pv & Br)	State Funds (S,O)	\$6,877,091.00
98528	D03	D03 SYSSIGN FY2021	Traffic Control (Safety)	ODOT SPONSORING AGENCY	CO	2021	\$57,800.00	Labor - Internal	NHPP FAST	\$1,213,800.00
98528	D03	D03 SYSSIGN FY2021	Traffic Control (Safety)	ODOT SPONSORING AGENCY	CO	2021	\$578,000.00	District Preservation (Pv & Br)	NHPP FAST	\$1,213,800.00
100938	ERI	ERI SR 0002 20.02	Roadway Minor Rehab	ODOT SPONSORING AGENCY	CO	2024	\$124,796.00	Labor - Internal	NHPP FAST	\$10,059,950.00
100938	ERI	ERI SR 0002 20.02	Roadway Minor Rehab	ODOT SPONSORING AGENCY	CO	2024	\$31,199.00	Labor - Internal	State Funds (S,O)	\$10,059,950.00
100938	ERI	ERI SR 0002 20.02	Roadway Minor Rehab	ODOT SPONSORING AGENCY	CO	2024	\$6,720,000.00	District Preservation (Pv & Br)	NHPP FAST	\$10,059,950.00
100938	ERI	ERI SR 0002 20.02	Roadway Minor Rehab	ODOT SPONSORING AGENCY	CO	2024	\$80,000.00	District Preservation (Pv & Br)	NHPP FAST	\$10,059,950.00
100938	ERI	ERI SR 0002 20.02	Roadway Minor Rehab	ODOT SPONSORING AGENCY	CO	2024	\$20,000.00	District Preservation (Pv & Br)	State Funds (S,O)	\$10,059,950.00
100938	ERI	ERI SR 0002 20.02	Roadway Minor Rehab	ODOT SPONSORING AGENCY	CO	2024	\$1,680,000.00	District Preservation (Pv & Br)	State Funds (S,O)	\$10,059,950.00
101445	ERI	ERI SR 0060 08.98	Roadway Minor Rehab	ODOT SPONSORING AGENCY	CO	2021	\$4,904.00	Labor - Internal	STBG FLEX FAST	\$1,007,824.00
101445	ERI	ERI SR 0060 08.98	Roadway Minor Rehab	ODOT SPONSORING AGENCY	CO	2021	\$450.00	Labor - Internal	State Funds (S,O)	\$1,007,824.00
101445	ERI	ERI SR 0060 08.98	Roadway Minor Rehab	ODOT SPONSORING AGENCY	CO	2021	\$1,800.00	Labor - Internal	0	\$1,007,824.00
101445	ERI	ERI SR 0060 08.98	Roadway Minor Rehab	ODOT SPONSORING AGENCY	CO	2021	\$6,584.00	Labor - Internal	Local Match	\$1,007,824.00
101445	ERI	ERI SR 0060 08.98	Roadway Minor Rehab	ODOT SPONSORING AGENCY	CO	2021	\$1,226.00	Labor - Internal	Local Match	\$1,007,824.00
101445	ERI	ERI SR 0060 08.98	Roadway Minor Rehab	ODOT SPONSORING AGENCY	CO	2021	\$226,323.00	Traditional Programs Match	Local Match	\$1,007,824.00
101445	ERI	ERI SR 0060 08.98	Roadway Minor Rehab	ODOT SPONSORING AGENCY	CO	2021	\$116,801.20	Traditional Programs Match	Local Match	\$1,007,824.00
101445	ERI	ERI SR 0060 08.98	Roadway Minor Rehab	ODOT SPONSORING AGENCY	CO	2021	\$467,204.80	District Preservation (Pv & Br)	STBG FLEX FAST	\$1,007,824.00
101445	ERI	ERI SR 0060 08.98	Roadway Minor Rehab	ODOT SPONSORING AGENCY	CO	2021	\$60,000.00	District Preservation (Pv & Br)	0	\$1,007,824.00
101445	ERI	ERI SR 0060 08.98	Roadway Minor Rehab	ODOT SPONSORING AGENCY	CO	2021	\$15,000.00	District Preservation (Pv & Br)	State Funds (S,O)	\$1,007,824.00

Draft STIP Highway Project Details  
as of 12/03/2019

PID	County	Project Name	Work Group	Sponsoring Agency	Phase	SFY	TIP Costs	Program	Billing Fund Description	Total Project cost
101449	D03	D03 CULVERT FY2021	Culvert Preservation	ODOT SPONSORING AGENCY	CO	2021	\$2,250.00	Labor - Internal	NHPP FAST	\$1,041,240.00
101449	D03	D03 CULVERT FY2021	Culvert Preservation	ODOT SPONSORING AGENCY	CO	2021	\$250.00	Labor - Internal	State Funds (S,O)	\$1,041,240.00
101449	D03	D03 CULVERT FY2021	Culvert Preservation	ODOT SPONSORING AGENCY	CO	2021	\$1,500.00	Labor - Internal	State Funds (S,O)	\$1,041,240.00
101449	D03	D03 CULVERT FY2021	Culvert Preservation	ODOT SPONSORING AGENCY	CO	2021	\$2,000.00	Labor - Internal	NHPP FAST	\$1,041,240.00
101449	D03	D03 CULVERT FY2021	Culvert Preservation	ODOT SPONSORING AGENCY	CO	2021	\$6,000.00	Labor - Internal	STBG <5K FAST	\$1,041,240.00
101449	D03	D03 CULVERT FY2021	Culvert Preservation	ODOT SPONSORING AGENCY	CO	2021	\$500.00	Labor - Internal	0	\$1,041,240.00
101449	D03	D03 CULVERT FY2021	Culvert Preservation	ODOT SPONSORING AGENCY	CO	2021	\$22,500.00	District Preservation (Pv & Br)	NHPP FAST	\$1,041,240.00
101449	D03	D03 CULVERT FY2021	Culvert Preservation	ODOT SPONSORING AGENCY	CO	2021	\$60,000.00	District Preservation (Pv & Br)	STBG <5K FAST	\$1,041,240.00
101449	D03	D03 CULVERT FY2021	Culvert Preservation	ODOT SPONSORING AGENCY	CO	2021	\$20,000.00	District Preservation (Pv & Br)	NHPP FAST	\$1,041,240.00
101449	D03	D03 CULVERT FY2021	Culvert Preservation	ODOT SPONSORING AGENCY	CO	2021	\$2,500.00	District Preservation (Pv & Br)	State Funds (S,O)	\$1,041,240.00
101449	D03	D03 CULVERT FY2021	Culvert Preservation	ODOT SPONSORING AGENCY	CO	2021	\$15,000.00	District Preservation (Pv & Br)	State Funds (S,O)	\$1,041,240.00
101449	D03	D03 CULVERT FY2021	Culvert Preservation	ODOT SPONSORING AGENCY	CO	2021	\$5,000.00	District Preservation (Pv & Br)	State Funds (S,O)	\$1,041,240.00
101468	D03	D03 PM FY2021	Traffic Control (Safety)	ODOT SPONSORING AGENCY	CO	2021	\$60,000.00	Labor - Internal	State Funds (S,O)	\$2,720,000.00
101468	D03	D03 PM FY2021	Traffic Control (Safety)	ODOT SPONSORING AGENCY	CO	2021	\$2,000,000.00	District Preservation (Pv & Br)	State Funds (S,O)	\$2,720,000.00
101469	D03	D03 RPM FY2021	Traffic Control Maintenance	ODOT SPONSORING AGENCY	CO	2021	\$220,000.00	District Preservation (Pv & Br)	State Funds (S,O)	\$285,000.00
102626	D03	D03 RPM FY2022	Traffic Control Maintenance	ODOT SPONSORING AGENCY	CO	2022	\$230,000.00	District Preservation (Pv & Br)	State Funds (S,O)	\$295,000.00
102628	D03	D03 PM FY2022	Traffic Control (Safety)	ODOT SPONSORING AGENCY	CO	2022	\$60,000.00	Labor - Internal	State Funds (S,O)	\$2,720,000.00
102628	D03	D03 PM FY2022	Traffic Control (Safety)	ODOT SPONSORING AGENCY	CO	2022	\$2,000,000.00	District Preservation (Pv & Br)	State Funds (S,O)	\$2,720,000.00
103704	ERI	ERI US 0006 03.64	Roadway Minor Rehab	ODOT SPONSORING AGENCY	CO	2022	\$13,331.20	Labor - Internal	NHPP FAST	\$762,322.00
103704	ERI	ERI US 0006 03.64	Roadway Minor Rehab	ODOT SPONSORING AGENCY	CO	2022	\$4,442.00	Labor - Internal	Local Match	\$762,322.00
103704	ERI	ERI US 0006 03.64	Roadway Minor Rehab	ODOT SPONSORING AGENCY	CO	2022	\$3,332.80	Labor - Internal	Local Match	\$762,322.00
103704	ERI	ERI US 0006 03.64	Roadway Minor Rehab	ODOT SPONSORING AGENCY	CO	2022	\$83,321.80	Traditional Programs Match	Local Match	\$762,322.00
103704	ERI	ERI US 0006 03.64	Roadway Minor Rehab	ODOT SPONSORING AGENCY	CO	2022	\$111,038.00	Traditional Programs Match	Local Match	\$762,322.00
103704	ERI	ERI US 0006 03.64	Roadway Minor Rehab	ODOT SPONSORING AGENCY	CO	2022	\$40,000.00	District Preservation (Pv & Br)	NHPP FAST	\$762,322.00
103704	ERI	ERI US 0006 03.64	Roadway Minor Rehab	ODOT SPONSORING AGENCY	CO	2022	\$333,287.20	District Preservation (Pv & Br)	NHPP FAST	\$762,322.00
103704	ERI	ERI US 0006 03.64	Roadway Minor Rehab	ODOT SPONSORING AGENCY	CO	2022	\$10,000.00	District Preservation (Pv & Br)	State Funds (S,O)	\$762,322.00
104149	D03	D03 GR FY2021	Guardrail / Roadside Maintenance	ODOT SPONSORING AGENCY	CO	2021	\$70,000.00	Labor - Internal	State Funds (S,O)	\$1,290,005.00
104149	D03	D03 GR FY2021	Guardrail / Roadside Maintenance	ODOT SPONSORING AGENCY	CO	2021	\$700,000.00	District Maintenance Contracts	State Funds (S,O)	\$1,290,005.00
104150	D03	D03 GR FY2022	Guardrail / Roadside Maintenance	ODOT SPONSORING AGENCY	CO	2022	\$65,000.00	Labor - Internal	State Funds (S,O)	\$1,215,005.00
104150	D03	D03 GR FY2022	Guardrail / Roadside Maintenance	ODOT SPONSORING AGENCY	CO	2022	\$650,000.00	District Maintenance Contracts	State Funds (S,O)	\$1,215,005.00
104261	D03	D03 MOW FY2021-22 (C)	Vegetative Maintenance	ODOT SPONSORING AGENCY	CO	2021	\$16,400.00	Labor - Internal	State Funds (S,O)	\$594,500.00
104261	D03	D03 MOW FY2021-22 (C)	Vegetative Maintenance	ODOT SPONSORING AGENCY	CO	2021	\$410,000.00	District Maintenance Contracts	State Funds (S,O)	\$594,500.00
104270	D03	D03 LOOP FY2021	Traffic Control Maintenance	ODOT SPONSORING AGENCY	CO	2021	\$15,000.00	Labor - Internal	State Funds (S,O)	\$302,250.00
104270	D03	D03 LOOP FY2021	Traffic Control Maintenance	ODOT SPONSORING AGENCY	CO	2021	\$190,000.00	District Maintenance Contracts	State Funds (S,O)	\$302,250.00
104278	D03	D03 SMOOTH FY2022	Pavement Maintenance	ODOT SPONSORING AGENCY	CO	2022	\$94,186.00	Labor - Internal	State Funds (S,O)	\$4,366,358.00
104278	D03	D03 SMOOTH FY2022	Pavement Maintenance	ODOT SPONSORING AGENCY	CO	2022	\$3,730,428.00	District Preservation (Pv & Br)	State Funds (S,O)	\$4,366,358.00
104288	D03	D03 PR FY2021	Vegetative Maintenance	ODOT SPONSORING AGENCY	CO	2021	\$65,000.00	Labor - Internal	State Funds (S,O)	\$637,500.00
104288	D03	D03 PR FY2021	Vegetative Maintenance	ODOT SPONSORING AGENCY	CO	2021	\$150,000.00	District Maintenance Contracts	State Funds (S,O)	\$637,500.00
104289	D03	D03 PR FY2022	Vegetative Maintenance	ODOT SPONSORING AGENCY	CO	2022	\$65,000.00	Labor - Internal	State Funds (S,O)	\$1,137,500.00
104289	D03	D03 PR FY2022	Vegetative Maintenance	ODOT SPONSORING AGENCY	CO	2022	\$650,000.00	District Maintenance Contracts	State Funds (S,O)	\$1,137,500.00
105033	ERI	ERI CR 0505 00.00 (Meigs St)	Roadway Minor Rehab	Sandusky, City of	CO	2022	\$23,549.35	Local Let Match LNTF	Non Traditional Local Match	\$1,296,373.78
105033	ERI	ERI CR 0505 00.00 (Meigs St)	Roadway Minor Rehab	Sandusky, City of	CO	2022	\$188,854.52	Local Let Match LNTF	Non Traditional Local Match	\$1,296,373.78
105033	ERI	ERI CR 0505 00.00 (Meigs St)	Roadway Minor Rehab	Sandusky, City of	CO	2022	\$1,159.43	Local Let Match LNTF	Non Traditional Local Match	\$1,296,373.78
105033	ERI	ERI CR 0505 00.00 (Meigs St)	Roadway Minor Rehab	Sandusky, City of	CO	2022	\$94,197.41	MPOs - STP, CMAQ, Enh	STBG 5-200k POP	\$1,296,373.78
105033	ERI	ERI CR 0505 00.00 (Meigs St)	Roadway Minor Rehab	Sandusky, City of	CO	2022	\$755,418.07	MPOs - STP, CMAQ, Enh	STBG 5-200k POP	\$1,296,373.78

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PID	County	Project Name	Work Group	Sponsoring Agency	Phase	SFY	TIP Costs	Program	Billing Fund Description	Total Project cost
105034	ERI	D03 SRTS Perkins Township Inf	Pedestrian Facilities	Perkins, Township of	RW	2021	\$3,000.00	Local Let Match LNTF	Non Traditional Local Match	\$1,162,200.00
105034	ERI	D03 SRTS Perkins Township Inf	Pedestrian Facilities	Perkins, Township of	DD	2021	\$7,840.00	Local Let Match LNTF	Non Traditional Local Match	\$1,162,200.00
105034	ERI	D03 SRTS Perkins Township Inf	Pedestrian Facilities	Perkins, Township of	CO	2022	\$26,200.00	Local Let Match LNTF	Non Traditional Local Match	\$1,162,200.00
105034	ERI	D03 SRTS Perkins Township Inf	Pedestrian Facilities	Perkins, Township of	ENV	2021	\$3,000.00	Local Let Match LNTF	Non Traditional Local Match	\$1,162,200.00
105034	ERI	D03 SRTS Perkins Township Inf	Pedestrian Facilities	Perkins, Township of	RW	2021	\$197,200.00	Local Let Match LNTF	Non Traditional Local Match	\$1,162,200.00
105034	ERI	D03 SRTS Perkins Township Inf	Pedestrian Facilities	Perkins, Township of	CO	2022	\$76,428.00	Local Let Match LNTF	Non Traditional Local Match	\$1,162,200.00
105034	ERI	D03 SRTS Perkins Township Inf	Pedestrian Facilities	Perkins, Township of	CO	2022	\$8,492.00	Local Let Match LNTF	Non Traditional Local Match	\$1,162,200.00
105034	ERI	D03 SRTS Perkins Township Inf	Pedestrian Facilities	Perkins, Township of	RW	2021	\$9,000.00	Local Let Match LNTF	Non Traditional Local Match	\$1,162,200.00
105034	ERI	D03 SRTS Perkins Township Inf	Pedestrian Facilities	Perkins, Township of	ENV	2021	\$12,000.00	MPOS - STP, CMAQ, Enh	TAP RURAL <200K	\$1,162,200.00
105034	ERI	D03 SRTS Perkins Township Inf	Pedestrian Facilities	Perkins, Township of	CO	2022	\$33,968.00	MPOS - STP, CMAQ, Enh	TAP RURAL <200K	\$1,162,200.00
105034	ERI	D03 SRTS Perkins Township Inf	Pedestrian Facilities	Perkins, Township of	RW	2021	\$36,000.00	MPOS - STP, CMAQ, Enh	TAP RURAL <200K	\$1,162,200.00
105034	ERI	D03 SRTS Perkins Township Inf	Pedestrian Facilities	Perkins, Township of	RW	2021	\$12,000.00	MPOS - STP, CMAQ, Enh	ALT FAST 5-200K	\$1,162,200.00
105034	ERI	D03 SRTS Perkins Township Inf	Pedestrian Facilities	Perkins, Township of	DD	2021	\$31,360.00	MPOS - STP, CMAQ, Enh	TAP RURAL <200K	\$1,162,200.00
105034	ERI	D03 SRTS Perkins Township Inf	Pedestrian Facilities	Perkins, Township of	CO	2022	\$305,712.00	MPOS - STP, CMAQ, Enh	TAP RURAL <200K	\$1,162,200.00
105034	ERI	D03 SRTS Perkins Township Inf	Pedestrian Facilities	Perkins, Township of	ENV	2021	\$25,000.00	Safety HSIP Federal	HSIP FAST	\$1,162,200.00
105034	ERI	D03 SRTS Perkins Township Inf	Pedestrian Facilities	Perkins, Township of	RW	2021	\$27,000.00	Safety HSIP Federal	HSIP FAST	\$1,162,200.00
105034	ERI	D03 SRTS Perkins Township Inf	Pedestrian Facilities	Perkins, Township of	CO	2022	\$251,660.00	Safety HSIP Federal	HSIP FAST	\$1,162,200.00
105034	ERI	D03 SRTS Perkins Township Inf	Pedestrian Facilities	Perkins, Township of	DD	2021	\$72,800.00	Safety HSIP Federal	HSIP FAST	\$1,162,200.00
105034	ERI	D03 SRTS Perkins Township Inf	Pedestrian Facilities	Perkins, Township of	CO	2022	\$23,540.00	Safety HSIP Federal	HSIP FAST	\$1,162,200.00
105446	D03	D03 MICRO FY2023	Pavement Maintenance	ODOT SPONSORING AGENCY	CO	2023	\$111,000.00	Labor - Internal	State Funds (S,O)	\$4,810,000.00
105446	D03	D03 MICRO FY2023	Pavement Maintenance	ODOT SPONSORING AGENCY	CO	2023	\$3,700,000.00	District Preservation (Pv & Br)	State Funds (S,O)	\$4,810,000.00
105447	D03	D03 SMOOTH FY2023	Pavement Maintenance	ODOT SPONSORING AGENCY	CO	2023	\$33,000.00	Labor - Internal	State Funds (S,O)	\$3,212,500.00
105447	D03	D03 SMOOTH FY2023	Pavement Maintenance	ODOT SPONSORING AGENCY	CO	2023	\$2,650,000.00	District Preservation (Pv & Br)	State Funds (S,O)	\$3,212,500.00
105560	D03	D03 PM FY2023	Traffic Control (Safety)	ODOT SPONSORING AGENCY	CO	2023	\$60,000.00	Labor - Internal	State Funds (S,O)	\$3,000,000.00
105560	D03	D03 PM FY2023	Traffic Control (Safety)	ODOT SPONSORING AGENCY	CO	2023	\$2,000,000.00	District Preservation (Pv & Br)	State Funds (S,O)	\$3,000,000.00
105561	D03	D03 RPM FY2023	Traffic Control Maintenance	ODOT SPONSORING AGENCY	CO	2023	\$240,000.00	District Preservation (Pv & Br)	State Funds (S,O)	\$277,500.00
105584	ERI	D03 BP ERI Paint	Bridge Preservation	ODOT SPONSORING AGENCY	CO	2022	\$67,200.00	Labor - Internal	NHPP FAST	\$2,863,255.00
105584	ERI	D03 BP ERI Paint	Bridge Preservation	ODOT SPONSORING AGENCY	CO	2022	\$16,800.00	Labor - Internal	State Funds (S,O)	\$2,863,255.00
105584	ERI	D03 BP ERI Paint	Bridge Preservation	ODOT SPONSORING AGENCY	CO	2022	\$44,000.00	District Preservation (Pv & Br)	STBG 5-200k POP	\$2,863,255.00
105584	ERI	D03 BP ERI Paint	Bridge Preservation	ODOT SPONSORING AGENCY	CO	2022	\$1,760,000.00	District Preservation (Pv & Br)	NHPP FAST	\$2,863,255.00
105584	ERI	D03 BP ERI Paint	Bridge Preservation	ODOT SPONSORING AGENCY	CO	2022	\$440,000.00	District Preservation (Pv & Br)	State Funds (S,O)	\$2,863,255.00
105584	ERI	D03 BP ERI Paint	Bridge Preservation	ODOT SPONSORING AGENCY	CO	2022	\$11,000.00	District Preservation (Pv & Br)	State Funds (S,O)	\$2,863,255.00
105591	ERI	ERI US 0006 28.84 BI FY 2022/24	Asset Inventory / Inspection	ODOT SPONSORING AGENCY	OTH	2022	\$150,000.00	District Preservation (Pv & Br)	State Funds (S,O)	\$150,000.00
106342	ERI	D03 SRTS Milan Inf	Pedestrian Facilities	Milan, Village of	CO	2021	\$28,379.30	Traditional Programs Match	Local Match	\$504,476.00
106342	ERI	D03 SRTS Milan Inf	Pedestrian Facilities	Milan, Village of	CO	2021	\$2,977.70	Traditional Programs Match	Local Match	\$504,476.00
106342	ERI	D03 SRTS Milan Inf	Pedestrian Facilities	Milan, Village of	CO	2021	\$5,000.00	Safe Route to School	HSIP FAST	\$504,476.00
106342	ERI	D03 SRTS Milan Inf	Pedestrian Facilities	Milan, Village of	CO	2021	\$30,382.30	Safe Route to School	ALT FAST 5-200K	\$504,476.00
106342	ERI	D03 SRTS Milan Inf	Pedestrian Facilities	Milan, Village of	CO	2021	\$305,220.70	Safe Route to School	ALT FAST 5-200K	\$504,476.00
106342	ERI	D03 SRTS Milan Inf	Pedestrian Facilities	Milan, Village of	CO	2021	\$42,019.00	Safety HSIP Federal	HSIP FAST	\$504,476.00
107223	ERI	ERI US 0006 16.07 Phase 2	Roadway Minor Rehab	Huron, City of	CO	2021	\$138,789.00	Traditional Programs Match	Local Match	\$1,633,921.00
107223	ERI	ERI US 0006 16.07 Phase 2	Roadway Minor Rehab	Huron, City of	CO	2021	\$62,500.00	Local Let Match LNTF	Non Traditional Local Match	\$1,633,921.00
107223	ERI	ERI US 0006 16.07 Phase 2	Roadway Minor Rehab	Huron, City of	CO	2021	\$126,526.40	Traditional Programs Match	Local Match	\$1,633,921.00
107223	ERI	ERI US 0006 16.07 Phase 2	Roadway Minor Rehab	Huron, City of	CO	2021	\$125,000.00	Local Let Match LNTF	Non Traditional Local Match	\$1,633,921.00
107223	ERI	ERI US 0006 16.07 Phase 2	Roadway Minor Rehab	Huron, City of	CO	2021	\$500,000.00	MPOS - STP, CMAQ, Enh	NHPP FAST	\$1,633,921.00
107223	ERI	ERI US 0006 16.07 Phase 2	Roadway Minor Rehab	Huron, City of	CO	2021	\$506,105.60	District Preservation (Pv & Br)	NHPP FAST	\$1,633,921.00
107223	ERI	ERI US 0006 16.07 Phase 2	Roadway Minor Rehab	Huron, City of	CO	2021	\$60,000.00	District Preservation (Pv & Br)	NHPP FAST	\$1,633,921.00
107223	ERI	ERI US 0006 16.07 Phase 2	Roadway Minor Rehab	Huron, City of	CO	2021	\$15,000.00	District Preservation (Pv & Br)	State Funds (S,O)	\$1,633,921.00
107278	ERI	ERI CR 0005 02.92 (Perkins Ave)	Bridge Preservation	ERIE COUNTY ENGINEER	CO	2023	\$52,750.00	Local Let Match LNTF	Non Traditional Local Match	\$1,280,500.00
107278	ERI	ERI CR 0005 02.92 (Perkins Ave)	Bridge Preservation	ERIE COUNTY ENGINEER	CO	2023	\$5,275.00	Local Let Match LNTF	Non Traditional Local Match	\$1,280,500.00
107278	ERI	ERI CR 0005 02.92 (Perkins Ave)	Bridge Preservation	ERIE COUNTY ENGINEER	CO	2023	\$100,225.00	County Bridge	State Funds (S,O)	\$1,280,500.00
107278	ERI	ERI CR 0005 02.92 (Perkins Ave)	Bridge Preservation	ERIE COUNTY ENGINEER	CO	2023	\$1,002,250.00	County Bridge	State Funds (S,O)	\$1,280,500.00
107969	D03	D03 SMOOTH FY2024	Pavement Maintenance	ODOT SPONSORING AGENCY	CO	2024	\$9,300.00	Labor - Internal	0	\$1,599,000.00
107969	D03	D03 SMOOTH FY2024	Pavement Maintenance	ODOT SPONSORING AGENCY	CO	2024	\$1,350,000.00	District Preservation (Pv & Br)	State Funds (S,O)	\$1,599,000.00
107972	D03	D03 MICRO FY2024	Pavement Maintenance	ODOT SPONSORING AGENCY	CO	2024	\$100,439.00	Labor - Internal	State Funds (S,O)	\$4,527,195.00
107972	D03	D03 MICRO FY2024	Pavement Maintenance	ODOT SPONSORING AGENCY	CO	2024	\$3,500,000.00	District Preservation (Pv & Br)	State Funds (S,O)	\$4,527,195.00
107998	D03	D03 GR FY2023	Guardrail / Roadside Maintenance	ODOT SPONSORING AGENCY	CO	2023	\$65,000.00	Labor - Internal	State Funds (S,O)	\$1,137,500.00
107998	D03	D03 GR FY2023	Guardrail / Roadside Maintenance	ODOT SPONSORING AGENCY	CO	2023	\$650,000.00	District Maintenance Contracts	State Funds (S,O)	\$1,137,500.00
107999	D03	D03 GR FY2024	Guardrail / Roadside Maintenance	ODOT SPONSORING AGENCY	CO	2024	\$65,000.00	Labor - Internal	State Funds (S,O)	\$1,137,500.00
107999	D03	D03 GR FY2024	Guardrail / Roadside Maintenance	ODOT SPONSORING AGENCY	CO	2024	\$650,000.00	District Maintenance Contracts	State Funds (S,O)	\$1,137,500.00
108016	D03	D03 PR FY2023	Vegetative Maintenance	ODOT SPONSORING AGENCY	CO	2023	\$65,000.00	Labor - Internal	State Funds (S,O)	\$1,137,500.00
108016	D03	D03 PR FY2023	Vegetative Maintenance	ODOT SPONSORING AGENCY	CO	2023	\$650,000.00	District Maintenance Contracts	State Funds (S,O)	\$1,137,500.00
108017	D03	D03 PR FY2024	Vegetative Maintenance	ODOT SPONSORING AGENCY	CO	2024	\$65,000.00	Labor - Internal	State Funds (S,O)	\$1,137,500.00
108017	D03	D03 PR FY2024	Vegetative Maintenance	ODOT SPONSORING AGENCY	CO	2024	\$650,000.00	District Maintenance Contracts	State Funds (S,O)	\$1,137,500.00

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PID	County	Project Name	Work Group	Sponsoring Agency	Phase	SFY	TIP Costs	Program	Billing Fund Description	Total Project cost
108019	D03	D03 LOOP FY2023	Traffic Control Maintenance	ODOT SPONSORING AGENCY	CO	2023	\$19,000.00	Labor - Internal	State Funds (S,O)	\$332,500.00
108019	D03	D03 LOOP FY2023	Traffic Control Maintenance	ODOT SPONSORING AGENCY	CO	2023	\$190,000.00	District Maintenance Contracts	State Funds (S,O)	\$332,500.00
108025	D03	D03 MOW FY2023-24 (C)	Vegetative Maintenance	ODOT SPONSORING AGENCY	CO	2023	\$41,000.00	Labor - Internal	State Funds (S,O)	\$717,500.00
108025	D03	D03 MOW FY2023-24 (C)	Vegetative Maintenance	ODOT SPONSORING AGENCY	CO	2023	\$410,000.00	District Maintenance Contracts	State Funds (S,O)	\$717,500.00
108032	D03	D03 RPM FY2024	Traffic Control Maintenance	ODOT SPONSORING AGENCY	CO	2024	\$25,000.00	Labor - Internal	State Funds (S,O)	\$462,500.00
108032	D03	D03 RPM FY2024	Traffic Control Maintenance	ODOT SPONSORING AGENCY	CO	2024	\$250,000.00	District Preservation (Pv & Br)	State Funds (S,O)	\$462,500.00
108033	D03	D03 PM FY2024	Traffic Control (Safety)	ODOT SPONSORING AGENCY	CO	2024	\$63,000.00	Labor - Internal	State Funds (S,O)	\$3,010,000.00
108033	D03	D03 PM FY2024	Traffic Control (Safety)	ODOT SPONSORING AGENCY	CO	2024	\$2,100,000.00	District Preservation (Pv & Br)	State Funds (S,O)	\$3,010,000.00
108035	ERI	ERI US 0006 18.02	Bridge Preservation	ODOT SPONSORING AGENCY	DD	2024	\$14,640.00	Labor - Internal	0	\$3,199,000.00
108035	ERI	ERI US 0006 18.02	Bridge Preservation	ODOT SPONSORING AGENCY	CO	2024	\$104,160.00	Labor - Internal	NHPP FAST	\$3,199,000.00
108035	ERI	ERI US 0006 18.02	Bridge Preservation	ODOT SPONSORING AGENCY	CO	2024	\$26,040.00	Labor - Internal	State Funds (S,O)	\$3,199,000.00
108035	ERI	ERI US 0006 18.02	Bridge Preservation	ODOT SPONSORING AGENCY	CO	2024	\$1,488,000.00	District Preservation (Pv & Br)	NHPP FAST	\$3,199,000.00
108035	ERI	ERI US 0006 18.02	Bridge Preservation	ODOT SPONSORING AGENCY	CO	2024	\$372,000.00	District Preservation (Pv & Br)	State Funds (S,O)	\$3,199,000.00
108035	ERI	ERI US 0006 18.02	Bridge Preservation	ODOT SPONSORING AGENCY	DD	2021	\$200,000.00	District Preservation (Pv & Br)	State Funds (S,O)	\$3,199,000.00
109163	ERI	ERI SR 0113 05.85 GSM	Geologic Maintenance / Slide Repair	ODOT SPONSORING AGENCY	CO	2022	\$34,832.80	Labor - Internal	STBG <5K FAST	\$2,235,116.00
109163	ERI	ERI SR 0113 05.85 GSM	Geologic Maintenance / Slide Repair	ODOT SPONSORING AGENCY	CO	2022	\$10,000.00	Labor - Internal	State Funds (S,O)	\$2,235,116.00
109163	ERI	ERI SR 0113 05.85 GSM	Geologic Maintenance / Slide Repair	ODOT SPONSORING AGENCY	CO	2022	\$40,000.00	Labor - Internal	STBG <5K FAST	\$2,235,116.00
109163	ERI	ERI SR 0113 05.85 GSM	Geologic Maintenance / Slide Repair	ODOT SPONSORING AGENCY	CO	2022	\$8,708.20	Labor - Internal	State Funds (S,O)	\$2,235,116.00
109163	ERI	ERI SR 0113 05.85 GSM	Geologic Maintenance / Slide Repair	ODOT SPONSORING AGENCY	CO	2022	\$400,000.00	Geologic Site Management	STBG <5K FAST	\$2,235,116.00
109163	ERI	ERI SR 0113 05.85 GSM	Geologic Maintenance / Slide Repair	ODOT SPONSORING AGENCY	CO	2022	\$348,328.80	District Preservation (Pv & Br)	STBG <5K FAST	\$2,235,116.00
109163	ERI	ERI SR 0113 05.85 GSM	Geologic Maintenance / Slide Repair	ODOT SPONSORING AGENCY	CO	2022	\$100,000.00	Geologic Site Management	State Funds (S,O)	\$2,235,116.00
109163	ERI	ERI SR 0113 05.85 GSM	Geologic Maintenance / Slide Repair	ODOT SPONSORING AGENCY	CO	2022	\$87,082.20	District Preservation (Pv & Br)	State Funds (S,O)	\$2,235,116.00
109239	ERI	ERI SR 0099 01.94	Culvert Preservation	ODOT SPONSORING AGENCY	RW	2021	\$6,000.00	Labor - Internal	State Funds (S,O)	\$1,113,755.00
109239	ERI	ERI SR 0099 01.94	Culvert Preservation	ODOT SPONSORING AGENCY	CO	2022	\$17,500.00	Labor - Internal	State Funds (S,O)	\$1,113,755.00
109239	ERI	ERI SR 0099 01.94	Culvert Preservation	ODOT SPONSORING AGENCY	RW	2021	\$24,000.00	Labor - Internal	STBG <5K FAST	\$1,113,755.00
109239	ERI	ERI SR 0099 01.94	Culvert Preservation	ODOT SPONSORING AGENCY	RW	2021	\$30,000.00	District Preservation (Pv & Br)	State Funds (S,O)	\$1,113,755.00
109239	ERI	ERI SR 0099 01.94	Culvert Preservation	ODOT SPONSORING AGENCY	CO	2022	\$175,000.00	District Preservation (Pv & Br)	State Funds (S,O)	\$1,113,755.00
109523	ERI	ERI SR 0004 10.66 Hayes Ave	Intersection Improvement (Safety)	Sandusky, City of	DD	2021	\$2,102.56	Local Let Match LNTF	Non Traditional Local Match	\$1,540,301.12
109523	ERI	ERI SR 0004 10.66 Hayes Ave	Intersection Improvement (Safety)	Sandusky, City of	CO	2023	\$112,000.00	Local Let Match LNTF	Non Traditional Local Match	\$1,540,301.12
109523	ERI	ERI SR 0004 10.66 Hayes Ave	Intersection Improvement (Safety)	Sandusky, City of	RW	2022	\$16,666.67	Local Let Match LNTF	Non Traditional Local Match	\$1,540,301.12
109523	ERI	ERI SR 0004 10.66 Hayes Ave	Intersection Improvement (Safety)	Sandusky, City of	CO	2023	\$112,146.33	Local Let Match LNTF	Non Traditional Local Match	\$1,540,301.12
109523	ERI	ERI SR 0004 10.66 Hayes Ave	Intersection Improvement (Safety)	Sandusky, City of	DD	2021	\$18,923.00	Safety HSIP Federal	HSIP FAST	\$1,540,301.12
109523	ERI	ERI SR 0004 10.66 Hayes Ave	Intersection Improvement (Safety)	Sandusky, City of	RW	2022	\$150,000.00	Safety HSIP Federal	HSIP FAST	\$1,540,301.12
109523	ERI	ERI SR 0004 10.66 Hayes Ave	Intersection Improvement (Safety)	Sandusky, City of	CO	2023	\$1,009,317.00	Safety HSIP Federal	HSIP FAST	\$1,540,301.12
109649	ERI	ERI CR 0058 00.00	Roadway Improvement (Safety)	ERIE COUNTY ENGINEER	CO	2021	\$26,200.00	Local Let Match LNTF	Non Traditional Local Match	\$396,200.00
109649	ERI	ERI CR 0058 00.00	Roadway Improvement (Safety)	ERIE COUNTY ENGINEER	CO	2021	\$37,000.00	Local Let Match LNTF	Non Traditional Local Match	\$396,200.00
109649	ERI	ERI CR 0058 00.00	Roadway Improvement (Safety)	ERIE COUNTY ENGINEER	CO	2021	\$333,000.00	Safety HSIP Federal	HSIP FAST	\$396,200.00
110322	ERI	ERI CR 0504 00.49 (Monroe St)	Roadway Minor Rehab	Sandusky, City of	DD	2021	\$8,735.68	Local Let Match LNTF	Non Traditional Local Match	\$1,044,212.12
110322	ERI	ERI CR 0504 00.49 (Monroe St)	Roadway Minor Rehab	Sandusky, City of	CO	2023	\$170,871.07	Local Let Match LNTF	Non Traditional Local Match	\$1,044,212.12
110322	ERI	ERI CR 0504 00.49 (Monroe St)	Roadway Minor Rehab	Sandusky, City of	RW	2021	\$500.00	Local Let Match LNTF	Non Traditional Local Match	\$1,044,212.12
110322	ERI	ERI CR 0504 00.49 (Monroe St)	Roadway Minor Rehab	Sandusky, City of	ENV	2021	\$9,750.00	Local Let Match LNTF	Non Traditional Local Match	\$1,044,212.12
110322	ERI	ERI CR 0504 00.49 (Monroe St)	Roadway Minor Rehab	Sandusky, City of	CO	2023	\$94,928.37	Local Let Match LNTF	Non Traditional Local Match	\$1,044,212.12
110322	ERI	ERI CR 0504 00.49 (Monroe St)	Roadway Minor Rehab	Sandusky, City of	ENV	2021	\$39,000.00	MPOS - STP, CMAQ, Enh	STBG 5-200k POP	\$1,044,212.12
110322	ERI	ERI CR 0504 00.49 (Monroe St)	Roadway Minor Rehab	Sandusky, City of	RW	2021	\$2,000.00	MPOS - STP, CMAQ, Enh	STBG 5-200k POP	\$1,044,212.12
110322	ERI	ERI CR 0504 00.49 (Monroe St)	Roadway Minor Rehab	Sandusky, City of	CO	2023	\$683,484.30	MPOS - STP, CMAQ, Enh	STBG 5-200k POP	\$1,044,212.12
110322	ERI	ERI CR 0504 00.49 (Monroe St)	Roadway Minor Rehab	Sandusky, City of	DD	2021	\$34,942.70	MPOS - STP, CMAQ, Enh	STBG 5-200k POP	\$1,044,212.12
110337	ERI	ERI CR 0007 03.07 (Strub Rd)	Roadway Minor Rehab	ERIE COUNTY ENGINEER	CO	2021	\$39,600.00	Local Let Match LNTF	Non Traditional Local Match	\$905,603.89
110337	ERI	ERI CR 0007 03.07 (Strub Rd)	Roadway Minor Rehab	ERIE COUNTY ENGINEER	CO	2021	\$5,640.00	Local Let Match LNTF	Non Traditional Local Match	\$905,603.89
110337	ERI	ERI CR 0007 03.07 (Strub Rd)	Roadway Minor Rehab	ERIE COUNTY ENGINEER	CO	2021	\$4,400.00	Local Let Match LNTF	Non Traditional Local Match	\$905,603.89
110337	ERI	ERI CR 0007 03.07 (Strub Rd)	Roadway Minor Rehab	ERIE COUNTY ENGINEER	CO	2021	\$50,760.00	Local Let Match LNTF	Non Traditional Local Match	\$905,603.89
110337	ERI	ERI CR 0007 03.07 (Strub Rd)	Roadway Minor Rehab	ERIE COUNTY ENGINEER	CO	2021	\$158,400.00	MPOS - STP, CMAQ, Enh	ALT FAST 5-200K	\$905,603.89
110337	ERI	ERI CR 0007 03.07 (Strub Rd)	Roadway Minor Rehab	ERIE COUNTY ENGINEER	CO	2021	\$22,560.00	MPOS - STP, CMAQ, Enh	STBG 5-200k POP	\$905,603.89
110337	ERI	ERI CR 0007 03.07 (Strub Rd)	Roadway Minor Rehab	ERIE COUNTY ENGINEER	CO	2021	\$17,600.00	MPOS - STP, CMAQ, Enh	ALT FAST 5-200K	\$905,603.89
110337	ERI	ERI CR 0007 03.07 (Strub Rd)	Roadway Minor Rehab	ERIE COUNTY ENGINEER	CO	2021	\$203,040.00	MPOS - STP, CMAQ, Enh	STBG 5-200k POP	\$905,603.89
110337	ERI	ERI CR 0007 03.07 (Strub Rd)	Roadway Minor Rehab	ERIE COUNTY ENGINEER	CO	2021	\$10,976.80	District Preservation (Pv & Br)	NHPP FAST	\$905,603.89
110337	ERI	ERI CR 0007 03.07 (Strub Rd)	Roadway Minor Rehab	ERIE COUNTY ENGINEER	CO	2021	\$109,770.61	District Preservation (Pv & Br)	NHPP FAST	\$905,603.89
110337	ERI	ERI CR 0007 03.07 (Strub Rd)	Roadway Minor Rehab	ERIE COUNTY ENGINEER	CO	2021	\$27,442.65	District Preservation (Pv & Br)	State Funds (S,O)	\$905,603.89
110337	ERI	ERI CR 0007 03.07 (Strub Rd)	Roadway Minor Rehab	ERIE COUNTY ENGINEER	CO	2021	\$2,744.20	District Preservation (Pv & Br)	State Funds (S,O)	\$905,603.89
110361	LOR	LOR CR 624 0.990 (Sunnyside Rd)	Roadway Minor Rehab	Vermilion, City of	CO	2022	\$190,524.48	Local Let Match LNTF	Non Traditional Local Match	\$1,032,007.60
110361	LOR	LOR CR 624 0.990 (Sunnyside Rd)	Roadway Minor Rehab	Vermilion, City of	CO	2022	\$15,877.12	Local Let Match LNTF	Non Traditional Local Match	\$1,032,007.60
110361	LOR	LOR CR 624 0.990 (Sunnyside Rd)	Roadway Minor Rehab	Vermilion, City of	CO	2022	\$762,097.92	MPOS - STP, CMAQ, Enh	STBG 5-200k POP	\$1,032,007.60
110361	LOR	LOR CR 624 0.990 (Sunnyside Rd)	Roadway Minor Rehab	Vermilion, City of	CO	2022	\$63,508.08	MPOS - STP, CMAQ, Enh	STBG 5-200k POP	\$1,032,007.60

Draft STIP Highway Project Details  
as of 12/03/2019

PID	County	Project Name	Work Group	Sponsoring Agency	Phase	SFY	TIP Costs	Program	Billing Fund Description	Total Project cost
110796	D03	D03 TSG FY2021	Traffic Control Maintenance	ODOT SPONSORING AGENCY	CO	2021	\$5,640.00	Labor - Internal	State Funds (S,O)	\$329,240.00
110796	D03	D03 TSG FY2021	Traffic Control Maintenance	ODOT SPONSORING AGENCY	CO	2021	\$11,480.00	Labor - Internal	State Funds (S,O)	\$329,240.00
110796	D03	D03 TSG FY2021	Traffic Control Maintenance	ODOT SPONSORING AGENCY	CO	2021	\$56,400.00	District Preservation (Pv & Br)	State Funds (S,O)	\$329,240.00
110796	D03	D03 TSG FY2021	Traffic Control Maintenance	ODOT SPONSORING AGENCY	CO	2021	\$114,800.00	District Maintenance Contracts	State Funds (S,O)	\$329,240.00
110898	ERI	ERI SR 0004 04.65	Intersection Improvement (Safety)	ODOT SPONSORING AGENCY	CO	2023	\$12,453.00	Labor - Internal	State Funds (S,O)	\$2,882,650.00
110898	ERI	ERI SR 0004 04.65	Intersection Improvement (Safety)	ODOT SPONSORING AGENCY	CO	2023	\$112,077.00	Labor - Internal	HSIP FAST	\$2,882,650.00
110898	ERI	ERI SR 0004 04.65	Intersection Improvement (Safety)	ODOT SPONSORING AGENCY	DD	2021	\$56,700.00	Safety HSIP Federal	HSIP FAST	\$2,882,650.00
110898	ERI	ERI SR 0004 04.65	Intersection Improvement (Safety)	ODOT SPONSORING AGENCY	CO	2023	\$1,601,100.00	Safety HSIP Federal	HSIP FAST	\$2,882,650.00
110898	ERI	ERI SR 0004 04.65	Intersection Improvement (Safety)	ODOT SPONSORING AGENCY	RW	2021	\$56,700.00	Safety HSIP Federal	HSIP FAST	\$2,882,650.00
110898	ERI	ERI SR 0004 04.65	Intersection Improvement (Safety)	ODOT SPONSORING AGENCY	DD	2021	\$6,300.00	Safety	State Funds (S,O)	\$2,882,650.00
110898	ERI	ERI SR 0004 04.65	Intersection Improvement (Safety)	ODOT SPONSORING AGENCY	CO	2023	\$177,900.00	Safety	State Funds (S,O)	\$2,882,650.00
110898	ERI	ERI SR 0004 04.65	Intersection Improvement (Safety)	ODOT SPONSORING AGENCY	RW	2021	\$6,300.00	Safety	State Funds (S,O)	\$2,882,650.00
111437	D03	ERI SMOOTH FY2021	Pavement Maintenance	ODOT SPONSORING AGENCY	CO	2021	\$1,772.80	Labor - Internal	NHPP FAST	\$1,951,505.00
111437	D03	ERI SMOOTH FY2021	Pavement Maintenance	ODOT SPONSORING AGENCY	CO	2021	\$9,098.80	Labor - Internal	State Funds (S,O)	\$1,951,505.00
111437	D03	ERI SMOOTH FY2021	Pavement Maintenance	ODOT SPONSORING AGENCY	CO	2021	\$443.20	Labor - Internal	State Funds (S,O)	\$1,951,505.00
111437	D03	ERI SMOOTH FY2021	Pavement Maintenance	ODOT SPONSORING AGENCY	CO	2021	\$472.80	Labor - Internal	STBG 5-200k POP	\$1,951,505.00
111437	D03	ERI SMOOTH FY2021	Pavement Maintenance	ODOT SPONSORING AGENCY	CO	2021	\$36,395.20	Labor - Internal	STBG <5K FAST	\$1,951,505.00
111437	D03	ERI SMOOTH FY2021	Pavement Maintenance	ODOT SPONSORING AGENCY	CO	2021	\$118.20	Labor - Internal	State Funds (S,O)	\$1,951,505.00
111437	D03	ERI SMOOTH FY2021	Pavement Maintenance	ODOT SPONSORING AGENCY	CO	2021	\$15,755.20	District Preservation (Pv & Br)	STBG 5-200k POP	\$1,951,505.00
111437	D03	ERI SMOOTH FY2021	Pavement Maintenance	ODOT SPONSORING AGENCY	CO	2021	\$59,082.40	District Preservation (Pv & Br)	NHPP FAST	\$1,951,505.00
111437	D03	ERI SMOOTH FY2021	Pavement Maintenance	ODOT SPONSORING AGENCY	CO	2021	\$1,213,162.40	District Preservation (Pv & Br)	STBG <5K FAST	\$1,951,505.00
111437	D03	ERI SMOOTH FY2021	Pavement Maintenance	ODOT SPONSORING AGENCY	CO	2021	\$303,290.60	District Preservation (Pv & Br)	State Funds (S,O)	\$1,951,505.00
111437	D03	ERI SMOOTH FY2021	Pavement Maintenance	ODOT SPONSORING AGENCY	CO	2021	\$3,938.80	District Preservation (Pv & Br)	State Funds (S,O)	\$1,951,505.00
111437	D03	ERI SMOOTH FY2021	Pavement Maintenance	ODOT SPONSORING AGENCY	CO	2021	\$14,770.60	District Preservation (Pv & Br)	State Funds (S,O)	\$1,951,505.00



## Appendix B

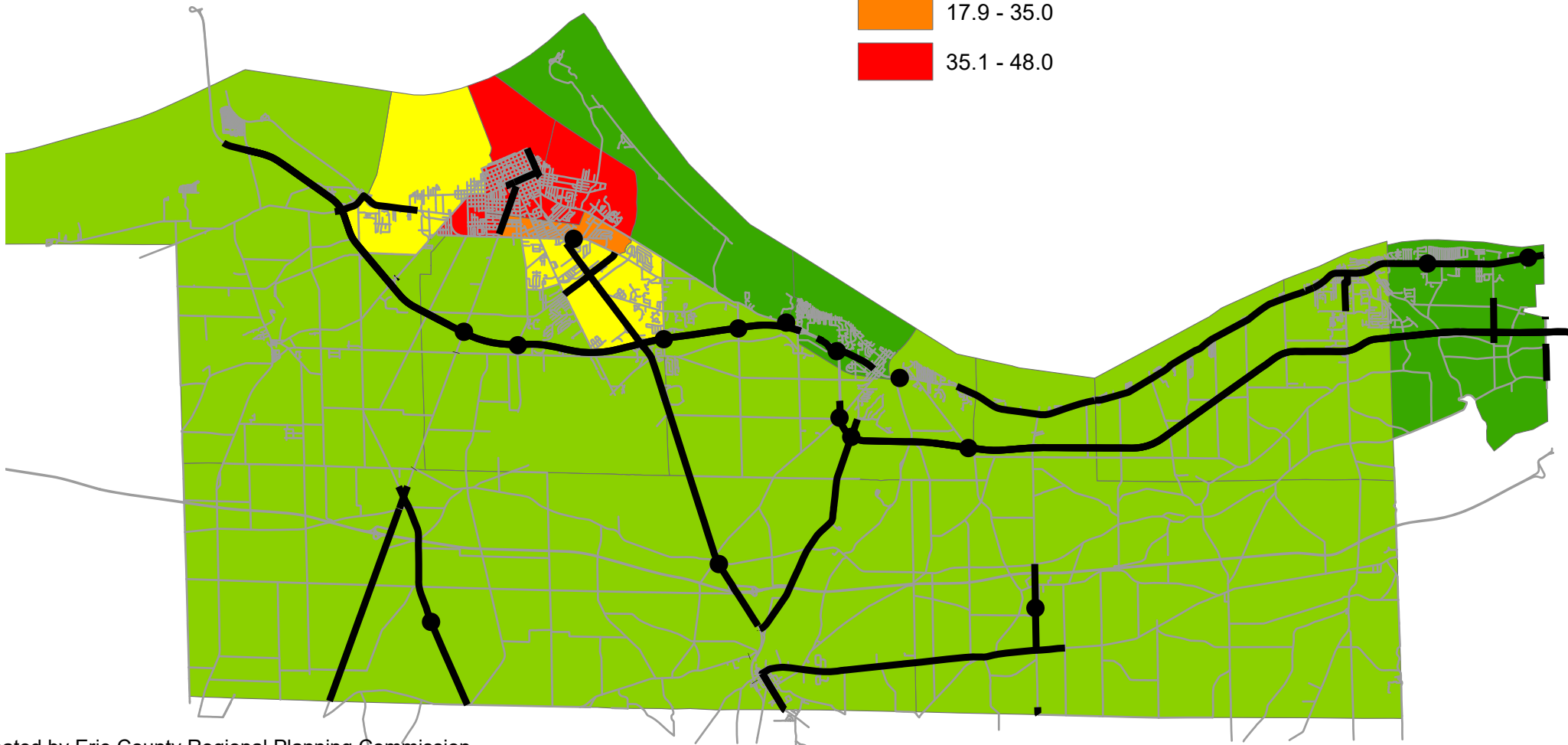
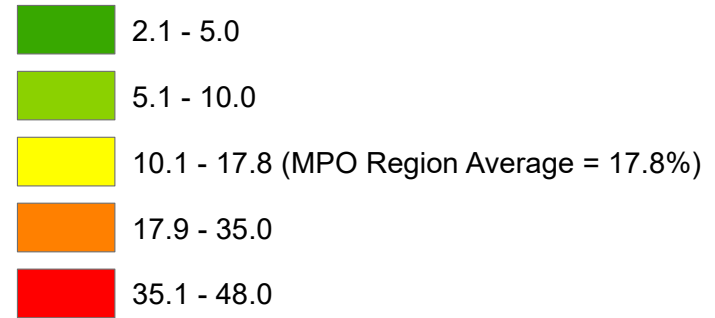
### Map of SFY 2021-2024 TIP Projects and Minority Status





## Percent Minority Population (SFY 2021 - 2024 STIP/TIP Projects shown in black)

### Legend





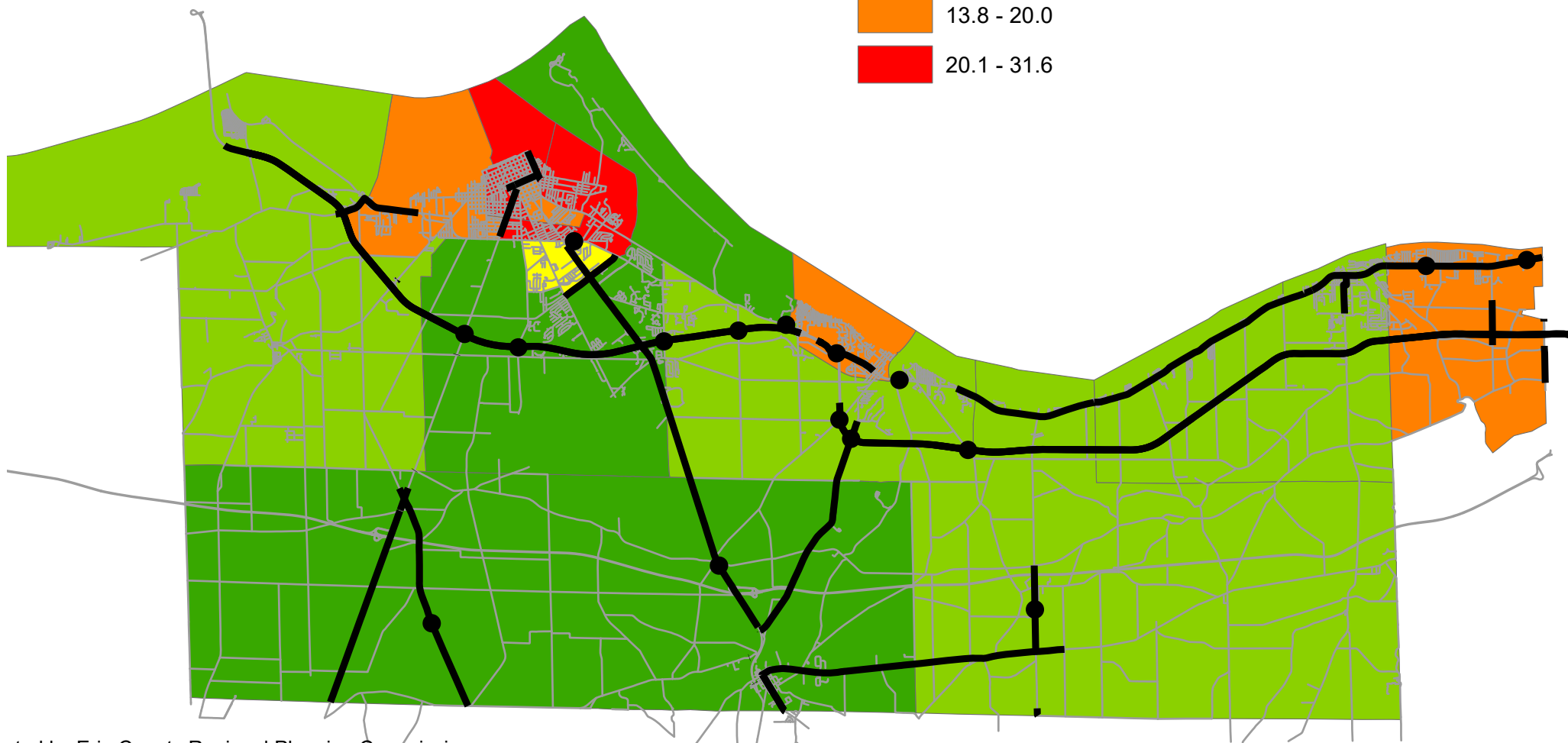
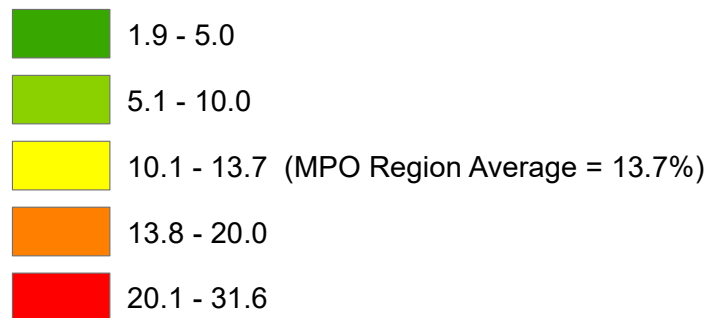
## Appendix C

### Map of SFY 2021-2024 TIP Projects and Poverty Status



# Percent of Population Below Poverty Level (SFY 2021 - 2024 STIP/TIP Projects shown in black)

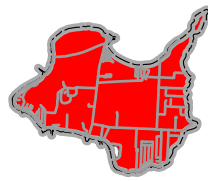
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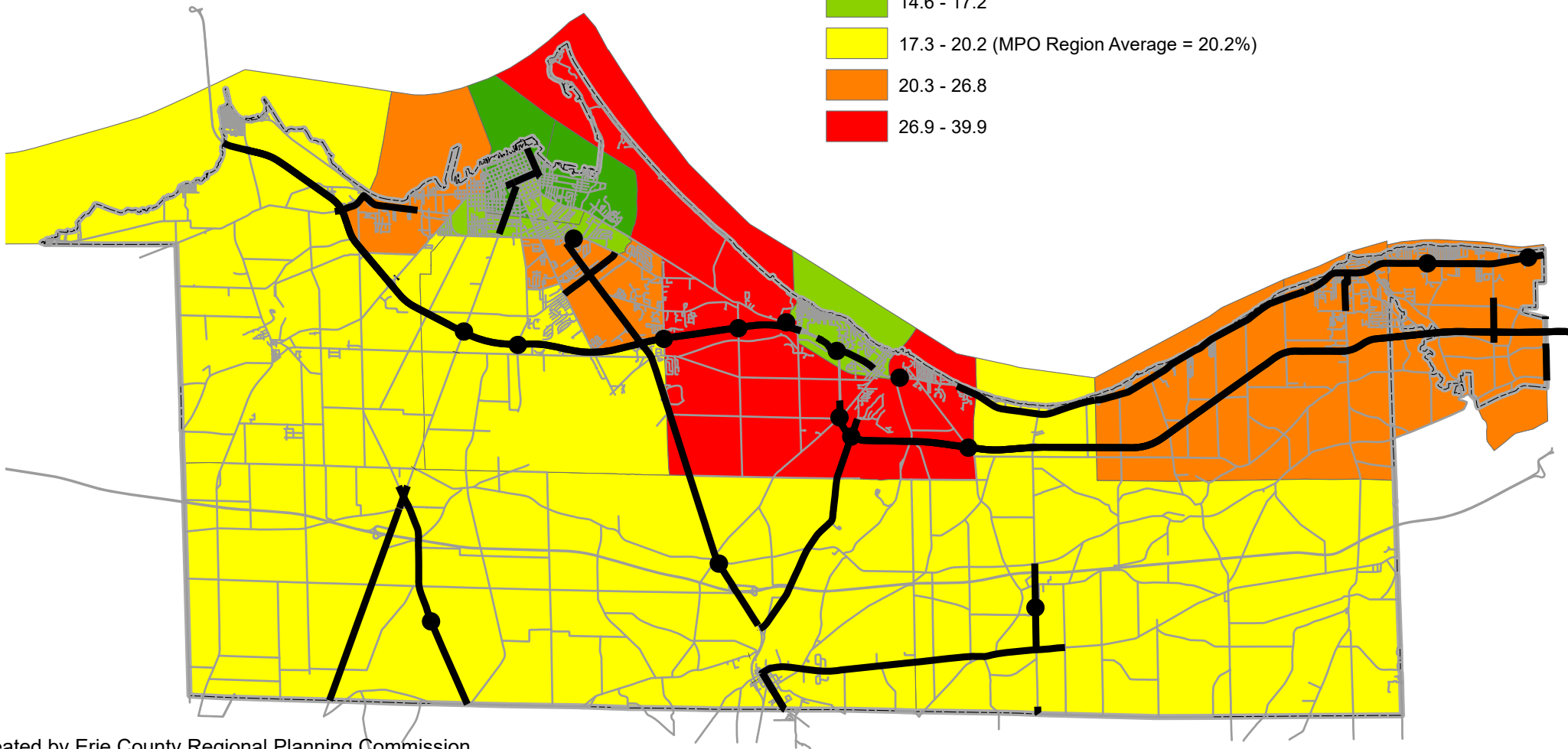
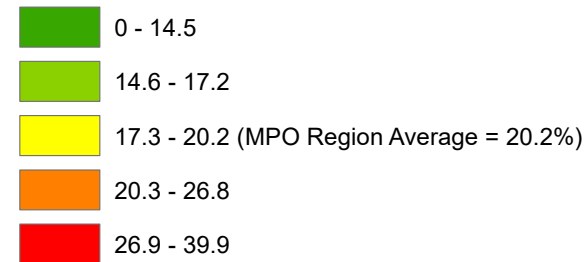
## Appendix D

### Map of SFY 2021—2024 TIP Projects and 65 Years and Older Status



## Percent of Population 65 years and older (SFY 2021 - 2024 STIP/TIP Projects shown in black)

### Legend





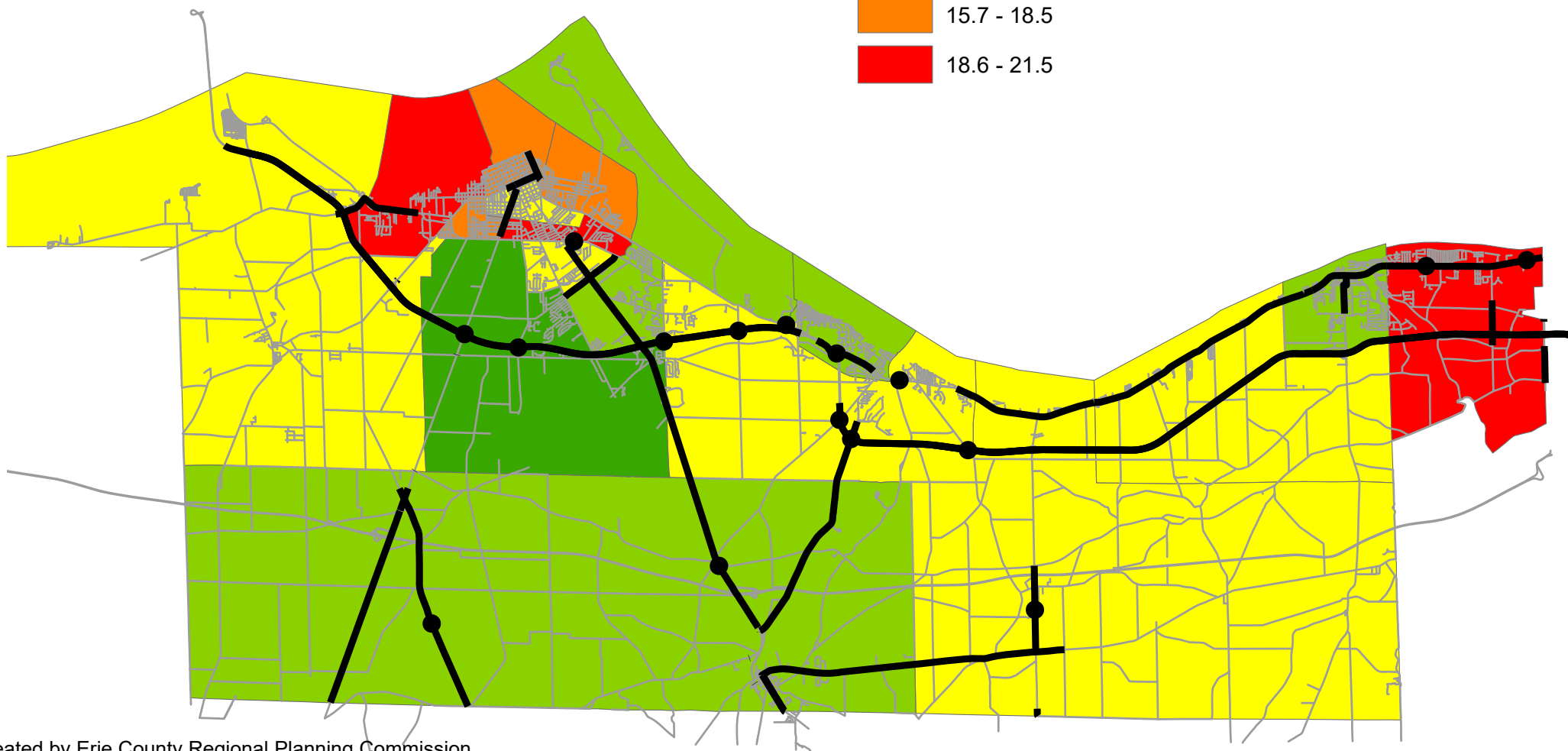
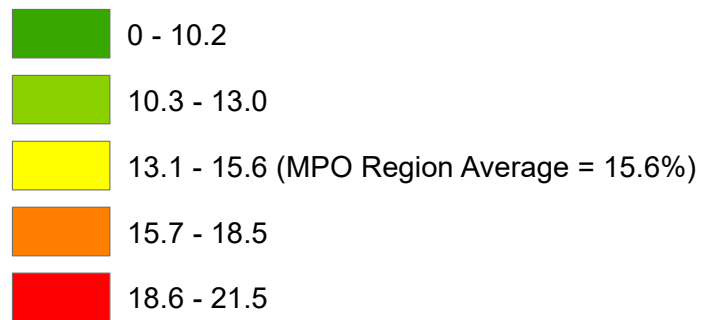
## Appendix E

### Map of SFY 2021—2024 TIP Projects and Disability Status



## Percent of Population with Disability (SFY 2021 - 2024 STIP/TIP Projects shown in black)

### Legend





## Appendix F

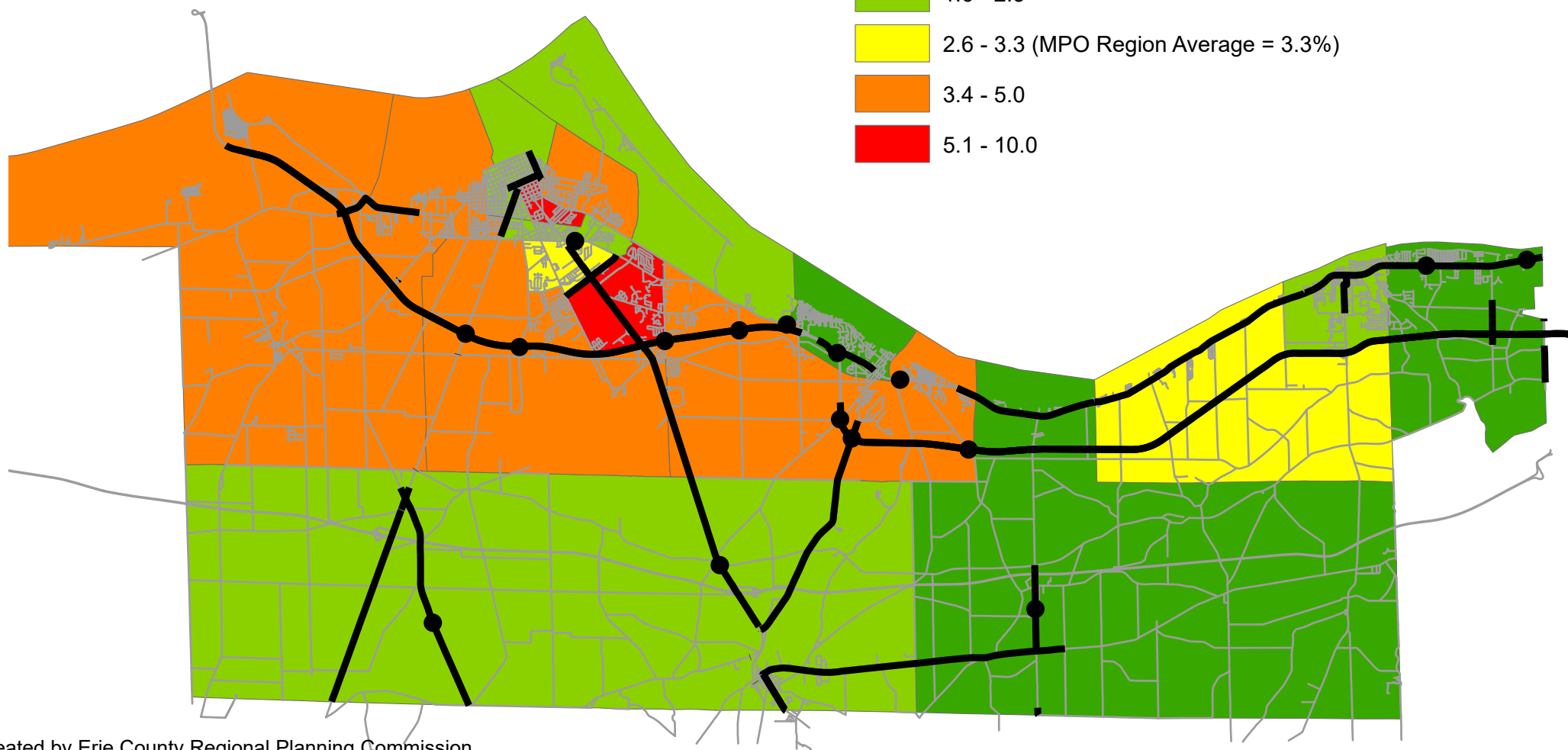
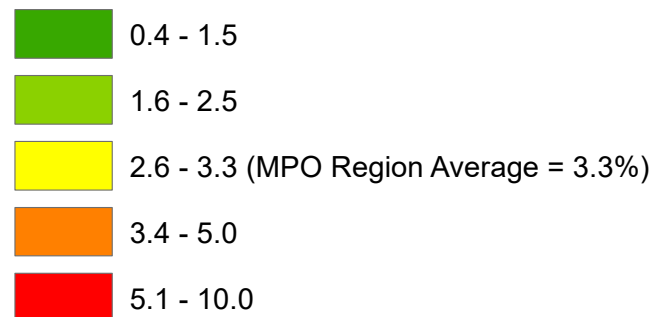
### Map of SFY 2021—2024 TIP Projects and Limited English Proficiency Status





## Percent of Population - Limited English Proficiency (SFY 2021 - 2024 STIP/TIP Projects shown in black)

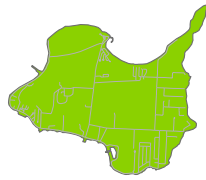
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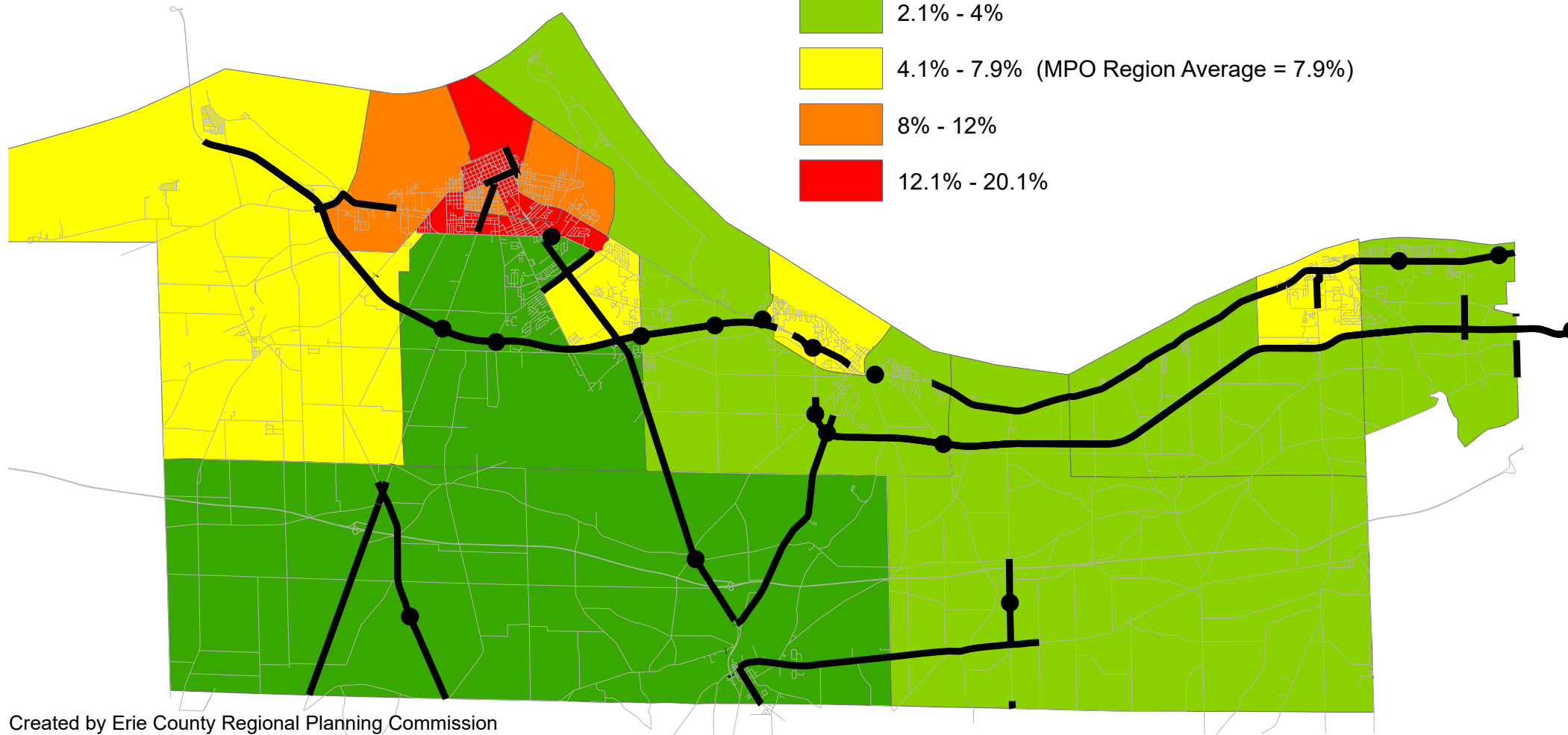
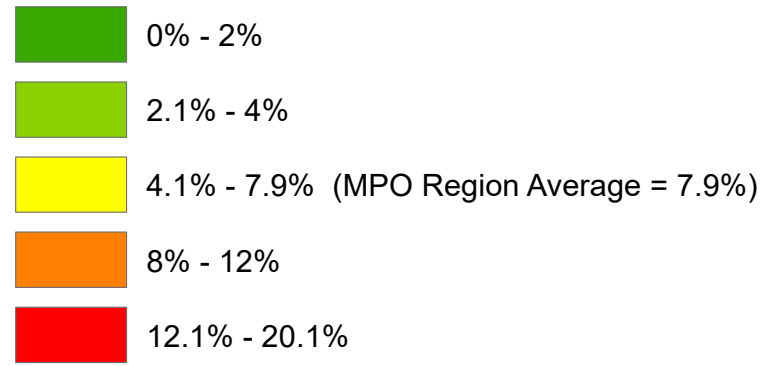
## Appendix G

### Map of SFY 2021—2024 TIP Projects and Zero Vehicles Available Households



## Percent of Housing Units with No Vehicle Available (SFY 2021 - 2024 STIP/TIP Projects shown in black)

### Legend



**APPENDIX C**  
**ERPC MPO**  
**TRANSPORTATION IMPROVEMENT PROGRAM**  
**PROJECT EVALUATION FORMS**



## **ERPc Metropolitan Planning Organization**

### **Surface Transportation and Transportation Alternative Program Policies and Procedures**

The Metropolitan Planning Organization (MPO) is a transportation planning organization that includes all of Erie County and the Lorain County portion of the City of Vermilion. The MPO is responsible for dispersing federal funds to eligible transportation projects across the planning region. The MPO has two types of funding programs in place; the Surface Transportation Program (STP) and the Transportation Alternative Program (TA). These programs are not grant programs but rather a reimbursement program, meaning that FHWA reimburses the state for the funded share of the actual expenses it incurs on a project as the project proceeds. The state then reimburses the local project sponsor as the project proceeds. In no case will costs be eligible for reimbursement until ODOT and the Federal Highway Administration (FHWA), and the MPO Committee process approve the project for use of federal funds.

Those eligible to apply for MPO funding include:

- a local government
- a regional transportation authority
- a transit agency
- a natural resource or public land agency
- a school district, local education agency, or school
- a tribal government
- a nonprofit entity responsible for the administration of local transportation safety programs
- any other local or regional governmental entity with responsibility for or oversight of transportation or recreational trails (other than a metropolitan planning organization or a [State](#) agency) that the [State](#) determines to be eligible, consistent with the goals of this subsection.

Basic eligibility requirements for STP projects require the proposed project roadway meet a certain roadway Functional Classification. In designated Urbanized Areas, eligible roads must be above a Local classification and in designated Rural Areas eligible roads must be above a Minor Collector classification (Please refer to the attached maps for Road Classifications and designated Urbanized and Rural Areas).

**Eligible Surface Transportation Program (STP) activities must include one of the categories as listed below (as defined in 23 U.S.C. 133):**

- (1) Construction of—
  - (A) highways, bridges, tunnels, including designated routes of the Appalachian development highway system and local access roads under section 14501 of title 40;
  - (B) ferry boats and terminal facilities eligible for funding under section 129(c);
  - (C) transit capital projects eligible for assistance under chapter 53 of title 49;
  - (D) infrastructure-based intelligent transportation systems capital improvements, including the installation of vehicle-to-infrastructure communication equipment;
  - (E) truck parking facilities eligible for funding under section 1401 of MAP-21 (23 U.S.C. 137 note); and
  - (F) border infrastructure projects eligible for funding under section 1303 of SAFETEA-LU (23 U.S.C. 101 note).
- (2) Operational improvements and capital and operating costs for traffic monitoring, management, and control facilities and programs.
- (3) Environmental measures eligible under sections 119(g), 328, and 329 and transportation control measures listed in section 108(f)(1)(A) (other than clause (xvi) of that section) of the Clean Air Act (42 U.S.C. 7408(f)(1)(A)).
- (4) Highway and transit safety infrastructure improvements and programs, including railway-highway grade crossings.
- (5) Fringe and corridor parking facilities and programs in accordance with section 137 and carpool projects in accordance with section 146.
- (6) Recreational trails projects eligible for funding under section 206, pedestrian and bicycle projects in accordance with section 217 (including modifications to comply with accessibility requirements under the Americans with Disabilities Act of 1990 (42 U.S.C. 12101 et seq.)), and the safe routes to school program under section 1404 of SAFETEA-LU (23 U.S.C. 402 note).
- (7) Planning, design, or construction of boulevards and other roadways largely in the right-of-way of former Interstate System routes or other divided highways.
- (8) Development and implementation of a State asset management plan for the National Highway System and a performance-based management program for other public roads.
- (9) Protection (including painting, scour countermeasures, seismic retrofits, impact protection measures, security countermeasures, and protection against extreme events) for bridges (including approaches to bridges and other elevated structures) and tunnels on public roads, and inspection and evaluation of bridges and tunnels and other highway assets.
- (10) Surface transportation planning programs, highway and transit research and development and technology transfer programs, and workforce development, training, and education under chapter 5 of this title.

- (11) Surface transportation infrastructure modifications to facilitate direct intermodal interchange, transfer, and access into and out of a port terminal.
- (12) [Projects](#) and strategies designed to support congestion pricing, including electronic toll collection and travel demand management strategies and programs.
- (13) At the request of a [State](#), and upon Secretarial approval of credit assistance under chapter 6, subsidy and administrative costs necessary to provide an eligible entity Federal credit assistance under chapter 6 with respect to a [project](#) eligible for assistance under this section.
- (14) The creation and operation by a [State](#) of an office to assist in the design, implementation, and oversight of public-private partnerships eligible to receive funding under this title and chapter 53 of title 49, and the payment of a stipend to unsuccessful private bidders to offset their proposal development costs, if necessary to encourage robust competition in public-private partnership procurements.
- (15) Any type of [project](#) eligible under this section as in effect on the day before the date of enactment of the FAST Act, including [projects](#) described under [section 101\(a\)\(29\)](#) as in effect on such day.

**Eligible Transportation Alternative (TA)** activities must include one of the categories as listed below (as defined in 23 U.S.C. 133 (h), 23 U.S.C. 101(a)(29) (MAP-21 1103))

- 1. Transportation Alternatives:
  - A. Construction, planning, and design of on-road and off-road trail facilities for pedestrians, bicyclists, and other no motorized forms of transportation, including sidewalks, bicycle infrastructure, pedestrian and bicycle signals, traffic calming techniques, lighting and other safety-related infrastructure, and transportation projects to achieve compliance with the Americans with Disabilities Act of 1990.
  - B. Construction, planning, and design of infrastructure-related projects and systems that will provide safe routes for non-drivers, including children, older adults, and individuals with disabilities to access daily needs.
  - C. Conversion and use of abandoned railroad corridors for trails for pedestrians, bicyclists, or other no motorized transportation users.
  - D. Construction of turnouts, overlooks, and viewing areas.
  - E. Community improvement activities, including-
    - i. inventory, control, or removal of outdoor advertising;
    - ii. historic preservation and rehabilitation of historic transportation facilities;
    - iii. vegetation management practices in transportation rights-of-way to improve roadway safety, prevent against invasive species, and provide erosion control; and
    - iv. archaeological activities relating to impacts from implementation of a transportation project eligible under title 23.
  - F. Any environmental mitigation activity, including pollution prevention and pollution abatement activities and mitigation to-

- i. address storm water management, control, and water pollution prevention or abatement related to highway construction or due to highway runoff, including activities described in sections 133(b)(11), 328(a), and 329 of title 23; or
  - ii. reduce vehicle-caused wildlife mortality or to restore and maintain connectivity among terrestrial or aquatic habitats.
- 2. The recreational trails program under section 206 of title 23.
- 3. The safe routes to school program under section 1404 of the SAFETEA-LU.
  - A. Infrastructure-related projects.-planning, design, and construction of infrastructure-related projects on any public road or any bicycle or pedestrian pathway or trail in the vicinity of schools that will substantially improve the ability of students to walk and bicycle to school, including sidewalk improvements, traffic calming and speed reduction improvements, pedestrian and bicycle crossing improvements, on-street bicycle facilities, off-street bicycle and pedestrian facilities, secure bicycle parking facilities, and traffic diversion improvements in the vicinity of schools.
  - B. Noninfrastructure-related activities to encourage walking and bicycling to school, including public awareness campaigns and outreach to press and community leaders, traffic education and enforcement in the vicinity of schools, student sessions on bicycle and pedestrian safety, health, and environment, and funding for training, volunteers, and managers of safe routes to school programs.
  - C. Safe Routes to School coordinator.
- 4. Planning, designing, or constructing boulevards and other roadways largely in the right-of-way of former Interstate System routes or other divided highways.

Note that these lists of qualifying STP and TA activities comes directly from the federal transportation legislation and is intended to be exclusive, not illustrative. Only those activities listed above are eligible for STP and TA activities. Eligible projects must also have a direct relationship to transportation and to the MPO's long range plan, such that they enhance a current or proposed transportation system.

### **Project Solicitation Cycle and Project Selection Processes**

In January/February every other year (and depending on budgets available), ERPC staff will seek approval from the MPO's Policy Board to solicit for projects for a specified state fiscal year(s). Once approval is given for project solicitation ERPC staff will post the MPO Application Form and Application Instructions on its website and make hard copies available in their office. ERPC will accept completed applications starting March 1 through close of business April 30.

Once the application deadline closes, all accepted applications enter a two-step evaluation and ranking system. The first step, completed by staff, is an initial screening that includes determining if the proposed project meets eligibility for either the STP or TA programs. If the proposed project meets eligibility requirements, the project will advance to the second step.



The second step, completed by the Project Selection Committee typically in mid-May, involves completing ranking the projects using MPO defined criteria. Once the draft scores from the project evaluation system are compiled, staff will prepare a profile summarizing all applications that will be made available for public comments and Citizens Advisory Committee (CAC) review.

Staff will then develop a draft list of ranked projects with financial plan that will be forwarded with public and CAC comments to the MPO Technical Advisory Committee (TAC) and MPO Policy Committee for final approval at their June/July meeting. In order to assure timely obligation of funds, annual Transportation Improvement Plan (TIP) programming priority will be determined based upon funding rank, anticipated date of expenditure and funds availability.

The program will provide up to 80% (federal) of total project costs. The applicant is required to provide a minimum of 20% (non-federal) of total project costs. The amount of federal funds available for reimbursement for a project will be determined by the MPO Committee structure. All project phases (preliminary engineering, right of way, etc.) are eligible for consideration of funding.

Upon sponsor request and available funding, additional project funds will be considered for a cost increase up to \$20,000 or 10% of the original project estimate (whichever is greater). A sponsor must present the circumstances demonstrating the need for an increase in writing to MPO staff to begin the process. Staff will forward the request through the MPO Committee structure for consideration.

All cost estimates must be certified by a professional engineer, architect or appropriate professional discipline. The program requirements can be demanding and what is thought of a small, inexpensive project can spiral quickly into a complicated and expensive project with particular consideration given to possible inflation of cost of materials and right of way costs. Also, because of the use of federal funds, projects are subjected to many requirements, including NEPA, the Uniform Relocation Assistance and Real Property Acquisition Act, Americans with Disabilities Act (ADA), and other regulations and standards consistent with the Ohio Department of Transportation's practices and policies. Except for ADA, most locally planned and funded projects are not subject to these requirements and may often be developed more quickly and at less expense than those that are funded federally.

Upon the MPO Policy Committee's determination and recommendation, should a project have a major change in scope or not made satisfactory progress toward expending awarded MPO funds, the Project Selection Committee can meet and re-review the project. The Project Selection Committee will make a recommendation to both the TAC and Policy Committee and the recommendation can include up to withdrawal of MPO funding for the project as well as requiring the project sponsor to refund MPO funds that have already been expended on the project.

Finally, should any additional funding become available (ex. project cancelled/withdrawn, leftover funding from a solicitation cycle, project awarded under estimate, receipt of additional MPO funding), the funds may be utilized to program another project from the current solicitation cycle upon The MPO's Policy Board approval.

Should you require any additional information or have questions/comments, please contact the Erie County Department of Regional Planning at 419-627-7792.

# SURFACE TRANSPORTATION PROGRAM (STP) PROJECT EVALUATION FORM

Project Name:\_\_\_\_\_

Project Sponsor:\_\_\_\_\_

Proposed State Fiscal Year:\_\_\_\_\_

Date Scored:\_\_\_\_\_

1. Mark the functional classification of the project (see functional classification maps). If a project falls in more than one category choose one that yields the highest points. Local roads and rural minor collectors are not eligible.	<input type="checkbox"/> Principal Arterial (5 points) <input type="checkbox"/> Minor Arterial (4 points) <input type="checkbox"/> Major Collector (3 points) <input type="checkbox"/> Urban Minor Collector (2 pt)
2. Does the project create/upgrade/preserve dedicated facilities for bicyclist or pedestrians? (not including curb ramps or other incidentals)	<input type="checkbox"/> Yes (5 points) <input type="checkbox"/> No (0 points)
3. Select one of the following (total max. points possible = 5 points):	
3a. Does the proposed project preserve the existing roadway system without changing the base roadway conditions? (ex. surface only treatments)	<input type="checkbox"/> Yes (3 points) <input type="checkbox"/> No (0 points)
3b. Does the proposed project upgrade the existing roadway system without adding significant capacity? (ex. Lane/shoulder widening, signal replacement, full-depth pavement replacement without increasing the structural number, minor improvements in delay and level of service)	<input type="checkbox"/> Yes (5 points) <input type="checkbox"/> No (0 points)
3c. Does the proposed project add significant capacity to the existing roadway system? (ex. New lanes, new turn lanes, increase in pavement structural number from original design, major improvements in delay and level of service)	<input type="checkbox"/> Yes (5 points) <input type="checkbox"/> No (0 points)
4. Is the project addressing a high crash area?	<input type="checkbox"/> Yes (5 points) <input type="checkbox"/> No (0 points)
5. Does the project address recurring congestion (a high increase in use that causes significant delays, excessive vehicle queueing, much slower speed of travel) ?	<input type="checkbox"/> Yes (5 points) <input type="checkbox"/> No (0 points)
6. Does the project include any ITS component(s)? ( EX: Message boards, cameras crash notification system, real-time traffic information accessed by telephone using automated systems)	<input type="checkbox"/> Yes (3 points) <input type="checkbox"/> No (0 points)
7. List the ADT of the project if available. Please list the highest ADT if multiple choices are available.	<input type="checkbox"/> 6,000 or higher (4 points) <input type="checkbox"/> 1,000 - 5,900 (2 points)
8. Does the project incorporate systemic access management techniques?	<input type="checkbox"/> Yes (5 points) <input type="checkbox"/> No (0 points)
9. Is the majority of the project within an urbanized area (see functional classification maps)?	<input type="checkbox"/> Yes (3 points) <input type="checkbox"/> No (0 points)
10. How much impact does the project have in revitalizing/preserving the character of a given jurisdiction's urban core, community center or neighborhood? For example, a streetscaping project would have a major impact where a resurfacing only project would have minor impact.	<input type="checkbox"/> Major Impact (4 points) <input type="checkbox"/> Minor Impact (2 points)
11. Does the project have a positive impact in an Environmental Justice Area (ex: low income, minority, etc., see maps)?	<input type="checkbox"/> 3+ Groups (4 points) <input type="checkbox"/> 2 Groups (3 points) <input type="checkbox"/> 1 Group (2 points)
12. Is the project referenced in any submitted current land use/comprehensive plan, thoroughfare plan, related transportation or land use study other than the Long Range Transportation Plan?	<input type="checkbox"/> Yes (3 points) <input type="checkbox"/> No (0 points)
13. Does this project improve or enhance tourism travel? (ex. Streetscaping, wayfinding, decreasing travel time delays)	<input type="checkbox"/> Greatly (3 points) <input type="checkbox"/> Moderately (1 point)
14. Does this project support existing businesses/industry by preserving or upgrading an existing route to a commercial or industrial area?	<input type="checkbox"/> Greatly (3 points) <input type="checkbox"/> Moderately (1 point)
15. Does the project greatly improve air quality? (Reducing vehicle emissions, decreasing fuel consumption, etc. Please provide quantifiable evidence.)	<input type="checkbox"/> Yes (3 points) <input type="checkbox"/> No (0 points)

16. What percentage of the project's total cost preserves natural habitats, decreases wildlife mortality, decreases water pollution, or specifically protects wetlands?	<input type="checkbox"/> 50% or higher (4 points) <input type="checkbox"/> 31% - 49% (3 points) <input type="checkbox"/> 11% - 30% (2 points) <input type="checkbox"/> 1% - 10% (1 points)
17. Does the project include any aesthetic improvement components/streetscaping (improvements added in addition to (or in place of) the baseline treatment)?	<input type="checkbox"/> Greatly (4 points) <input type="checkbox"/> Moderately (2 points)
18. Has the project sponsor attended ODOT LPA Quarterly Project Meetings in the last calendar year (if first time applicant or sponsor had no projects then 'No Projects' should be selected).	<input type="checkbox"/> Attended All (5 points) <input type="checkbox"/> Missed One (3 points) <input type="checkbox"/> Missed 2 or more (-2 pts) <input type="checkbox"/> No projects (5 points)
19. What percentage of MPO projects has the project sponsor awarded on time over the last three calendar years (if first time applicant or sponsor had no projects then 'No Projects' should be selected)?	<input type="checkbox"/> 67% - 100% (10 points) <input type="checkbox"/> 34% - 66% (5 points) <input type="checkbox"/> 1% - 33% (1 points) <input type="checkbox"/> No projects (10 points)
20. Does the project involve other regional partners (MPO area jurisdictions and/or other governmental agencies)?	<input type="checkbox"/> Yes (7 points) <input type="checkbox"/> No (0 points)
21. What percentage of the costs is project sponsor requesting MPO funding for?	<input type="checkbox"/> 1% - 25% (10 points) <input type="checkbox"/> 26% - 50% (7 points) <input type="checkbox"/> 51% - 70% (4 points) <input type="checkbox"/> 71% - 79% (1 point)
TOTAL (100 Possible Points)	

## TRANSPORTATION ALTERNATIVE

If the project does not include any of the criteria points as listed per question, it automatically earns zero points. A + sign indicates bonus points. The goal of bonus points is to simultaneously assist the scoring committee in better understanding projects & to help project sponsors by encouraging & rewarding the completion of preliminary work. Documentation should be provided by a certified engineer or other professional when applicable. There are 250 points available and 32 bonus points.

☐ Letter of support from governing body (required)

1. Is the project consistent with the goals & objectives of the ERPC MPO 2040 Long Range Transportation Plan?

**5**

**2.5**

**0**

☐ *Specifically Identified In the LRTP*    ☐ *Generally Supports Goals of LRTP*    ☐ *Not Supported*

2. To what extent does the project increase or otherwise improve the utilization of an existing transportation system?

**5**

**2.5**

**0**

**+4**

☐ *Major/Significant*    ☐ *Minor*    ☐ *Not Supported*    ☐ *Documented*

3. Does the project increase services to Special Populations which includes: Elderly, Minority, Transportation Disabled & Low Income populations?

**5**

**2.5**

**0**

☐ *Yes, 2 or More Groups*    ☐ *Yes, 1 Group*    ☐ *Not Supported*

4. Project Readiness: Please check all that apply: ☐ Documented (+4 points) ☐ No Phases Completed (0 points) ☐ Construction Phase Planned (.5 points) ☐ Right of Way Phase Completed (.5 points) ☐ Environmental Phase Completed (1 points) ☐ Preliminary Engineering Phase Completed (3 points)

5. Number of users benefiting from the project.

**5**

**0**

☐ *Documented \_\_\_\_\_*    *None*

Page 1 Total:      /20  
Page One Bonus Total:      / 4

**Page 1 Final Total:**

**TRANSPORTATION ALTERNATIVE  
PROGRAM PROJECT EVALUATION CRITERIA**

6. Will the public be given a chance to provide input regarding the project?

**10**

**0**

**+4**

☐ **Yes**

☐ **No**

☐ **Public Involvement  
Documentation Provided**

7. Has the project sponsor delivered other TIP projects by the ODOT assigned lock down dates? List projects from the last five years. Must document delivered projects.

**10**

**5**

**0**

☐☐☐

**100-64% of the time**

**63-34% of the time**

**Less than 34%**

Project Name\_\_\_\_\_

Project Name\_\_\_\_\_

SFY Completed/Locked Down\_\_\_\_\_ SFY Completed/ Locked Down \_\_\_\_\_

Project Name\_\_\_\_\_

Project Name\_\_\_\_\_

SFY Completed/Locked Down\_\_\_\_\_ SFY Completed/Locked Down\_\_\_\_\_

8. Has the project sponsor attended all scheduled semi-annual project review meetings?

**5**

**0**

☐ **Missed 1 or Less**

**Never Attended or Missed More Than One**

9. Has the project sponsor ever been involved with an MPO sponsored project before?

**5**

**0**

☐ **No**

☐ **Yes**

Page 2 Total: \_\_\_\_/30  
Page 2 Bonus Total: \_\_\_\_/4

**Page 2 Final Total:\_\_\_\_\_**

# TRANSPORTATION ALTERNATIVE PROGRAM PROJECT EVALUATION CRITERIA FOR HISTORICAL & ARCHEOLOGICAL RELATED PROJECTS

Criteria includes: Community improvement activities, which include but are not limited to: historic preservation and rehabilitation of historic transportation facilities; archaeological activities relating to impacts from implementation of a transportation project eligible under Title 23.

1. What is the project's significance to specific persons or events that have contributed to history?

<b>20</b>	<b>10</b>	<b>0</b>	<b>+3</b>
<input type="checkbox"/> <b>Highly Significant</b>	<input type="checkbox"/> <b>Moderately Significant</b>	<input type="checkbox"/> <b>None</b>	<input type="checkbox"/> <b>Documentation Provided</b>

2. What degree is there a threat to the environment or site if the project is not funded ?

<b>15</b>	<b>8</b>	<b>0</b>	<b>+2.5</b>
<input type="checkbox"/> <b>Extreme Threat</b>	<input type="checkbox"/> <b>Moderate Threat</b>	<input type="checkbox"/> <b>No Threat</b>	<input type="checkbox"/> <b>Documentation Provided</b>

3. How much of an increase in negative public exposure to the environment or site is anticipated to occur as a result of this project?

<b>15</b>	<b>8</b>	<b>0</b>	<b>+ 2.5</b>
<input type="checkbox"/> <b>No Increase</b>	<input type="checkbox"/> <b>Minor Increase</b>	<input type="checkbox"/> <b>Major Increase</b>	<input type="checkbox"/> <b>Documentation Provided</b>

Page Total:     /50

Page Bonus Total:     /8

Page 3 Final Total:

**TRANSPORTATION ALTERNATIVE PROGRAM  
PROJECT EVALUATION CRITERIA FOR ENVIRONMENTAL & SCENIC RELATED  
PROJECTS**

*Criteria Includes:* The construction of turnouts, overlooks and viewing areas- Vegetation management practices in transportation rights-of-way to improve roadway safety, prevent against invasive species and provide erosion control. -Inventory, control, or removal of outdoor advertising. -Planning, designing, or constructing boulevards and other roadways largely in the right-of-way of former Interstate System routes or other divided highways. -The [recreational trails program](#). -Any environmental mitigation activity, including pollution prevention and pollution abatement activities and mitigation to-address storm water management, control, and water pollution prevention or abatement related to highway construction or due to highway runoff, including activities described select sections of Title 23; or reduce vehicle-caused wildlife mortality or to restore and maintain connectivity among terrestrial or aquatic habitats.

1. Does the project have a positive impact on environmental protection or presentation?

10

8

0

+2

☐ **Major Impact**   ☐ **Moderate Impact**   ☐ **No Impact**   ☐ **Documentation Provided**

2. What degree is there a threat to the environment or site if the project is not funded ?

20

8

0

+3

☐ **Major Impact**   ☐ **Minor Impact**   ☐ **No Impact**   ☐ **Documentation Provided**

3. How much of an increase of public exposure to environment or site is anticipated as a result of the project?

20

8

0

+3

☐ **Major Increase**   ☐ **Minor Increase**   ☐ **No Increase**   ☐ **Documentation Provided**

Page 2 Total: \_\_\_\_/50

Page 2 Bonus Total: \_\_\_\_/8

**Page 4 Final Total: \_\_\_\_\_**



# TRANSPORTATION ALTERNATIVE PROGRAM PROJECT EVALUATION CRITERIA FOR ALTERNATIVE FORMS OF TRANSPORTATION RELATED PROJECTS

*Criteria includes:* Construction, planning and design of on-road and off-road trail facilities for pedestrians, bicyclists and other non-motorized forms of transportation, including sidewalks, bicycle infrastructure, pedestrian and bicycle signals, traffic calming techniques, lighting and other safety-related infrastructure, and transportation projects to achieve compliance with the Americans with Disabilities Act of 1990.-Conversion and use of abandoned railroad corridors for trails for pedestrians, bicyclists or other non-motorized transportation users.-Construction, planning and design of infrastructure-related projects and systems that will provide safe routes for non-drivers, including children, older adults and individuals with disabilities to access daily needs.-The Safe Routes to School Program eligible projects and activities listed in MAP-21.

1. Does the project connect to any existing or planned bicycle or pedestrian paths?

**15**

**0**

**+3**

☐

**Yes**

☐

**No**

☐

**Documentation provided**

2. Does the project connect to any logical termini?

**10**

**0**

**+1**

☐

**Yes**

☐

**No**

☐

**Documentation provided**

3. Does the project serve any transportation generators?

**10**

**5**

**0**

**+1**

☐

**6+ Generators**

☐

**1-5 Generators**

☐

**No**

☐

**Documentation  
Generators Provided**

4. How much of an increase in public use is anticipated to be generated by this project?

**15**

**7**

**0**

**+3**

☐

**Major  
Increase**

☐

**Minor  
Increase**

☐

**No Increase**

☐

**Documentation  
Provided**

Page Total:     /50

Page Bonus Total:     /8

Page 5 Final Total:

**TRANSPORTATION ALTERNATIVE  
PROGRAM PROJECT EVALUATION CRITERIA**

Sheet 1 Final Total:\_\_\_\_\_

+

Sheet 2 Final Total:\_\_\_\_\_

+

Sheet 3 Final Total:\_\_\_\_\_

+

Sheet 4 Final Total:\_\_\_\_\_

+

Sheet 5 Final Total:\_\_\_\_\_

Grand Total\_\_\_\_\_/250\_\_\_\_\_

Projects Final Rank:

1. \_\_\_\_\_

2. \_\_\_\_\_

3. \_\_\_\_\_

4. \_\_\_\_\_

5. \_\_\_\_\_

6. \_\_\_\_\_

7. \_\_\_\_\_

8. \_\_\_\_\_

9. \_\_\_\_\_

10. \_\_\_\_\_

**APPENDIX D**  
**ERPC MPO**  
**TRANSPORTATION IMPROVEMENT PROGRAM**  
**PUBLIC REVIEW OF THE**  
**TIP FY2021-2024**

## PUBLIC REVIEW OF THE FY2021-2024 TRANSPORTATION IMPROVEMENT PROGRAM

ERPC remains committed to public participation in all aspects of its planning work and encourages input on its documents, plans, and programs. As such, public involvement activities were an integral part of the SFY 2021—2024 TIP development process. Page 10 of the text provides a brief summary of the activities employed for the TIP while this Appendix section strives to provide more detail into the public meetings and comments received while conducting the public involvement process of TIP development.

ERPC planned to hold a public meeting to allow citizens the opportunity to comment on the Draft TIP/STIP. The meeting for the Draft of MPO TIP/STIP was to be held March 30, 2020 from 8am until 430pm at the Erie County Services Building (2900 Columbus Ave., located in the 3rd floor conference room, Sandusky, Ohio).

However, due to Ohio's governor declaring a state of emergency due to general public health concerns over the Coronavirus and strong encouragement from ODOT, ERPC cancelled the public meeting and adjusted its TIP public outreach to be conducted on-line.

The Draft TIP was posted to ERPC's website for public review and ERPC ensures a timely response to all comments received. The Draft TIP included a map of FY 2021-2024 TIP highway and transportation alternative improvements along with Ozone and PM2.5 Conformity Analyses for Transportation Plans, Programs, and projects in the Cleveland-Akron-Lorain, Ohio Metropolitan Area Executive Summary.

ERPC's public review period was from February 24, 2019 to April 10, 2019. During this review period, copies of the document were made available at the ERPC office in Sandusky and posted to the MPO's website for public review and comment. The ODOT District 3 office in Ashland also held a two week public review period from March 30, 2019 to April 10, 2019 where copies of the ERPC MPO Draft TIP/STIP was made electronically available for public review and comment. Also, consultation with other state and local agencies was completed to ensure those agencies had opportunity to review and provide input on the SFY 2021-2024 TIP.

All comments received from the public involvement activities are to be included in this Appendix and incorporated into the final TIP document. Comments from the Ohio Division of the Federal Highway Administration, Ohio Department of Transportation's Offices of Systems Planning and Program Management and Office of Transit will also be included in this Appendix and incorporated into the final TIP document.

The Register Print Ad Proof

ADNo: 309384 Customer Number: T30903  
 Customer Name: Company: ERIE CO. REGIONAL PL  
 Address: 2900 COLUMBUS AVE  
 City/St/Zip: SANDUSKY ,OH 44870  
 Phone: (419) 627-7524 Solicitor: JV  
 Category: 10 Class: 1000 Rate: LE-0 Start: 3-9-2020 Stop: 3-9-2020  
 Lines: 58 Inches: 7.25 Words: 230

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Credit Card: Expire:  
 Order Number:  
 Cost: 63.80 Adjustments: .00  
 Payments: .00 Discount: .00  
 Balance: 63.80

---

LEGAL NOTICE  
**NOTICE OF PUBLIC MEETING  
 TO GATHER COMMENTS ON  
 THE METROPOLITAN  
 PLANNING ORGANIZATION  
 TRANSPORTATION  
 IMPROVEMENT PROGRAM**

The Erie County Regional Planning Metropolitan Planning Organization (ERPC MPO) is holding a public meeting for review and comment on its draft Transportation Improvement Program (TIP) for State Fiscal Years 2021-2024. The public meeting will be held on March 30, 2020 from 8:00 a.m. until 4:30 p.m. in the ERPC Conference Room on the third floor of the Erie County Services Center, 2900 Columbus Avenue, Sandusky, Ohio. The TIP lists those transportation projects located within the MPO's region that utilize federal dollars. The ERPC would like your input on the TIP. Local officials consider public involvement a critical step in developing a transportation improvement program. Staff from ERPC will be on hand at the meeting to provide information and answer questions. Persons attending the event will be invited to submit written comments. The draft TIP document will also be available for viewing and comment on the ERPC MPO website at <https://www.eriecounty.oh.gov/TransportationImprovementProgramTIP.aspx> or at the Erie County Regional Planning Department located at 2900 Columbus Avenue, Sandusky from 8:00 a.m. - 4:30 p.m., through April 10, 2020. Any comments regarding the draft TIP should be submitted to the Regional Planning Department via email ([Planning@eriecounty.oh.gov](mailto:Planning@eriecounty.oh.gov)), fax (419.627.7692) or mail (ERPC MPO, 2900 Columbus

Avenue, Sandusky OH 44870)  
by April 10, 2020.  
March 9, 2020

The Register Print Ad Proof

ADNo: 309435 Customer Number: T30903  
Customer Name: Company: ERIE CO. REGIONAL PL  
Address: 2900 COLUMBUS AVE  
City/St/Zip: SANDUSKY ,OH 44870  
Phone: (419) 627-7524 Solicitor: JV  
Category: 10 Class: 1000 Rate: LE-0 Start: 3-17-2020 Stop: 3-17-2020  
Lines: 50 Inches: 6.25 Words: 186

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Credit Card: Expire:  
Order Number:  
Cost: 55.00 Adjustments: .00  
Payments: .00 Discount: .00  
Balance: 55.00

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LEGAL NOTICE  
CANCELLATION NOTICE FOR  
THE ERIE COUNTY  
METROPOLITAN PLANNING  
ORGANIZATION  
TRANSPORTATION  
IMPROVEMENT PROGRAM  
PUBLIC MEETING

As the Governor has declared a state of emergency regarding concerns for general public health, the Erie County Regional Planning Metropolitan Planning Organization (ERPC MPO) has cancelled the March 30 public meeting open house (8:30 - 4:30) for the Draft Transportation Improvement Program (TIP) for State Fiscal Years 2021-2024. In lieu of the public meeting, ERPC MPO will be conducting on-line public involvement outreach that is in compliance with its public involvement policy and meets the requirements of 23 CFR 450.210 and 23 CFR 450.316 for the draft 2021-2024 STIP and TIP public involvement participation.

The ERPC would like your input on the Draft TIP. The TIP lists those transportation projects located within the MPO region that utilize federal dollars. The document is available for public viewing on the ERPC MPO website

<https://www.eriecounty.oh.gov/MPO.aspx>

Comments regarding the Draft TIP should be submitted to the Regional Planning Department via email

([Planning@eriecounty.oh.gov](mailto:Planning@eriecounty.oh.gov)), fax (419.627.7692) or mail (ERPC MPO, 2900 Columbus Avenue, Sandusky, OH 44870) by April 10, 2020.

March 17, 2020

## Carrie Whitaker

---

**From:** Carrie Whitaker  
**Sent:** Tuesday, March 24, 2020 11:56 AM  
**To:** (aklein@ci.sandusky.oh.us); (dmurray@ci.sandusky.oh.us); 'Adam Greenslade'; Alicia Stefano; Andrew Shepler; Andy White (andy.white@huronohio.us); Angela Byington; Carmen Stemen; Carolyn Hauenstein; Cindy Rogers; Doug Green; Eric Wobser (ewobser@ci.sandusky.oh.us); Gary Boyle (gboyle@perkinstownship.com); 'Greg Voltz'; Jane. Cullen (JCullen@ci.sandusky.oh.us); jimforthofer@vermilion.net; juana.hostin@dot.state.oh.us; Leslie Farley (Leslie.Farley@dot.state.oh.us); Matt Old; Matt Rogers; Megan Stookey; Nicole DeFreitas; Nicole Grohe; Pat Shenigo; Paul Sigsworth; 'rbrady@ci.sandusky.oh.us'; Schafrath, Mike; Stephen Shoffner; Steve Poggiali; Tim Coleman (tcoleman@perkinstownship.com); Tim King; Tom Horsman (thorsman@ci.sandusky.oh.us); Tony Valerius (TonyValerius@vermilion.net); Zachary Rospert; Abbey Bemis; Amy Bowman - Moore; Carrie Whitaker; 'Dave Foster'; Eric Dodrill; 'Kathy Streng'; Nick Katsaros (nkatsaros@firstenergycorp.com); Robert England  
**Subject:** ER{C MPO Draft TIP - Public Review  
**Attachments:** Capture.jpg

Hello MPO TAC & Policy Committee Members-

Please see the attached about our draft SFY 2021-2024 Transportation Improvement Program and public involvement process for this update.

Thank you,

Carrie Whitaker, P.E.  
Erie County Regional Planning Commission  
Metropolitan Planning Organization  
2900 Columbus Avenue  
Sandusky, OH 44870  
419-627-7652



## Carrie Whitaker

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**From:** Nicole Grohe  
**Sent:** Tuesday, March 24, 2020 10:47 AM  
**To:** bernice; brospert@milanohio.gov (brosper@milanohio.gov); Carolyn Hauenstein; Carrie Whitaker; Dawn Weinhardt; Devin Pollick; DMurphy@perkinstownship.com; 'Emily.Kuzmick@dnr.state.oh.us'; Eric Dodrill; eric short (eshort@dps.ohio.gov); fire@kelleyisland.us; 'firebug32@aol.com'; firechief@perkinsfire.com; gharrisongarrett@bex.net; Gibboney, Melissa - OT; Gockstetter (bwgockstetter@dps.ohio.gov); Jennifer Yingling; John; kathiemue@aol.com; Matt Old; Matt Rogers; Melissa Bayer Smith; 'nedsha@aol.com'; Pat Shenigo; Paul Sigsworth; rlippert@cityofhuron.org; Robb Parthemore; ShannonC Eskridge; Steve Poggiali; sued@servingourseniors.org; tim (triesterer@margarettatwp.org); Tim Lloyd; Timothy Jonovich; 'abbey@eriecountyedc.org'; Abby Schwanger; 'amoore@eriemetroparks.org'; Ann and John; Crystal Bunts; Dan Baum; Doug Green; gboyle@perkinstownship.com; Greg Voltz; jforthofer@vermillion.net (jforthofer@vermillion.net); Muratori, Dennis; NDeFreitas@ci.sandusky.oh.us (NDeFreitas@ci.sandusky.oh.us); Rich (00ug00@gmail.com); ssiesel@buckeye-express.com; Stephen Shoffner; Thomas Horsman; Veelynn Dover; 'wpoole@ci.sandusky.oh.us'  
**Subject:** ERPC MPO's 2021-2024 TIP Public Outreach  
**Attachments:** Capture.jpg

Good morning,

Please see the attached about our Transportation Improvement Program and public involvement process for this update. Thanks.

Sincerely,

Nicole Grohe, AICP  
Associate Planner Erie County Regional Planning  
Metropolitan Planning Organization  
2900 Columbus Ave. Sandusky, OH 44870  
419.627.7793-Phone 419.627.6670 –Fax  
[ERPC's website](#) [Friend us on Facebook](#)

## Nicole Grohe

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**From:** Rich Delombard <00ug00@gmail.com>  
**Sent:** Thursday, April 23, 2020 9:07 PM  
**To:** Nicole Grohe  
**Subject:** Re: ERPC MPO's 2021-2024 TIP Public Outreach  
**Attachments:** Hartland Center Road mod.jpg; Ceylon Road tractor.jpg

Nicole,

Have I responded to you my opinion of this subproject on Hartland Center Road, south of Berlin Heights? On page 745 of the DRAFT-2021-2024-STIP.pdf

I frequently drive this road going to Columbus and Medina.

In many places, I see cities and other agencies talk about traffic calming. But yet, here is a project to straighten out a narrow, RURAL, farming-area county road to allow 55 mph. There are often ditches bordering the roadway with very little level area outside the pavement. It is such a narrow road, there is no real shoulder of pavement outside the white line. I attached a common impediment to 'fast' traffic on the small roads in the area when I looked for a view of the road on GoogleMaps.

This is also an area of two intersections that are often bordered by corn fields in the summer, limiting the view of drivers.

I realize that such reconstruction would (probably) improve the pavement in that project area, but won't be improving for the length of the road.

Since there is no real problem there, it seems very wasteful to proceed with this project. There are warning signs for the curves ahead and this road situation has been in existence for decades or longer.

As well, I might as well throw in the caronovirus shutdown also, squeezing the state's budget. Again, this looks like trying to fix a non-problem.

Richard DeLombard  
Huron, OH

On Tue, Mar 24, 2020 at 10:47 AM Nicole Grohe <[NGrohe@eriecounty.oh.gov](mailto:NGrohe@eriecounty.oh.gov)> wrote:

Good morning,

Please see the attached about our Transportation Improvement Program and public involvement process for this update. Thanks.

## Nicole Grohe

---

**From:** Rich Delombard <00ug00@gmail.com>  
**Sent:** Friday, April 24, 2020 5:10 PM  
**To:** Steve Poggiali  
**Cc:** Nicole Grohe; Carrie Whitaker  
**Subject:** Re: ERPC MPO's 2021-2024 TIP Public Outreach

Thank you for passing along my comments.

I think another matter is worth examining a trade off. The redesign of Perkins at Cleveland road. The cost of all the work to mess up everything in that area VS having Perkins fun north at western edge of park property and a new right-angle intersection with Cleveland road.

The objection given before was the cost and bother to move RR equipment.

But long term keeping Cleveland road 'straight' (and 55 mph for CP traffic flow), dedicating old part of Perkins ave to the park for better access to both parts, not messing with the motel or farm land, getting a true right angle intersection.

14006 Ceylon Rd.  
Collins, OH 44826  
March 28, 2020

Steve Poggiali, Director  
Erie Regional Planning Commission  
2900 Columbus Ave.  
Sandusky, OH 44870


Dear Mr. Poggiali:

I am writing to object to the project identified as ERI-CR58-0.00, a highway improvement plan to straighten the curve in the road and take away part of our certified organic field.

Since less than 1% of U.S. farmland is certified organic, we certainly do not wish to lose any of our certified land. This field's location allows us to grow crops and pasture for our dairy cows. Our field would no longer be square, which makes it much more difficult for planting crops. Also, the dollar amount offered would in no way make up for all the future loss of income and inconvenience to be encountered.

Since the yellow arrow markers were installed several years ago, drivers are no longer missing the curve. The last fatality was due to intoxication and speed, not the curve, as he was a neighbor and very familiar with the road. There is already speeding on this road. Drivers will increase their speed on a straight road making our driveways harder to get in and out of with our farm machinery.

If you would cancel this unnecessary project, we would be forever grateful.

Sincerely,  
  
Mark Hinman





ERIE REGIONAL  
PLANNING  
COMMISSION

ERIE COUNTY  
DEPARTMENT OF  
PLANNING &  
DEVELOPMENT

2900 Columbus Avenue  
Sandusky, Ohio 44870

Phone: 419.627.7792  
Fax: 419.627.6670  
SteveP@eriecounty.oh.gov



Mr. Mark Hinman  
14006 Ceylon Road  
Collins, Ohio 44826

April 28, 2020

Dear Mr. Hinman:

RE: PROJECT ERI-CR58-0.00

Thank you for your March 28th letter commenting on Project ERI-CR58-0.00. Because an essential part of project development is the public response we welcome and encourage comments from the public and yours are no exception. However, the design and construction on that particular project will be completed by the Erie County Engineer's Office. Therefore, we forwarded the letter with your concerns to them for their review and consideration. I believe Mike Farrel is in charge of that project and he can be reached at 419-627-7715 if you would like to discuss the same.

Sincerely,

Steve Poggiali, Director  
Erie Regional Planning Commission

Cc: T. King  
C. Whitaker

# MPO SFY 2021-2024

## Transportation Improvement Program

The **Transportation Improvement Program (TIP)**, provides a four-year prioritized listing of a bikeway/pedestrian walkway, bridge and highway projects utilizing federal funding in the ERPC MPO area (which includes all of Erie County and the City of Vermilion).

The draft TIP is posted at: <https://www.eriecounty.oh.gov/TransportationImprovementProgramTIP.aspx> or can be obtained by request.

**\*\*\*This year we are we are conducting online public involvement due to restrictions imposed by the Coronavirus (COVID 19)\*\*\***

Comments are due by the close of business day on **April 10th, 2020**. Accepted forms include: email at [planning@eriecounty.oh.gov](mailto:planning@eriecounty.oh.gov) , fax at 419.627.7692 or mail to Erie County Regional Planning 2900 Columbus Avenue Sandusky, OH 44870 Phone 419.627.7524



# *Erie Regional Planning Commission*



## *Metropolitan Planning Organization*

*2900 Columbus Avenue*

*Sandusky, Ohio 44870-5554*

*Phone: 419-627-7792*

*Fax: 419-627-6670*

*Email: [Planning@eriecounty.oh.gov](mailto:Planning@eriecounty.oh.gov)*

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*Director: Steve Poggiali*

*Planning for the future of Erie County*

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Dear Sir or Madam,

In an effort to coordinate interagency consultation, I am forwarding your agency this letter. The Erie County, Ohio Regional Planning Commission is the handling agency for the Metropolitan Planning Organization (MPO). The MPO is a transportation planning organization that covers all of Erie County and the Lorain County portion of the City of Vermilion in Ohio and makes transportation funding decisions for Surface Transportation and Transportation Alternative federal dollars across this area.

An additional duty of the MPO is to complete its biennial update of the Transportation Improvement Program (TIP) document. This document is a listing of all projects in the MPO's region that have a federal source of funding, covering State Fiscal Years 2021-2024.

Below is a website link where you can find ERPC's Draft SFY 2021-2024 TIP Document online. If you would prefer a hard copy of the document, please contact our office to request and one will be mailed to you.

<https://www.eriecounty.oh.gov/TransportationImprovementProgramTIP.aspx>

I would ask for your agency to review the document and provide any comments you may have by close of business Thursday April 10, 2020. Please forward all comments via mail, email, or phone to me using my contact information below. If we do not receive comment from your agency by April 10<sup>th</sup>, we will assume you are in concurrence with the document.

Thank you,

Carrie Whitaker  
Senior Transportation Planning Engineer  
Erie County Regional Planning  
Metropolitan Planning Organization  
2900 Columbus Avenue  
Sandusky, OH 44870  
Phone: 419-627-7652  
Email: [Cwhitaker@eriecounty.oh.gov](mailto:Cwhitaker@eriecounty.oh.gov)

Agencies Consultanted for comment on ERPC MPO SFY2021-2024 TIP

Organization Name	Address	City	State	Postal Code
USACE- Buffalo District	1776 Niagra Street	Buffalo	NY	14207
US Fish & Wildlife Service	4625 Morse Road, Suite 104	Columbus	OH	43230-8355
US National Park Service	Midwest Regional Office 601 Riverfront Drive	Omaha	NE	68102
US Coast Guard- 9th District	Commander 9th Coast Guard District 1240 E. Ninth Street	Cleveland	OH	44199-2060
Ohio EPA - Northwest District Office	347 North Dunbridge Road	Bowling Green	OH	43402
Ohio EPA- Surface Water	OEPA, Lazarus Government Center P.O. Box 1049	Columbus	OH	43216-1049
ODNR Wildlife	Ohio Dept. of Natural Resources 2045 Morse Rd., Bldg. G.	Columbus	OH	43229
ODNR REALM	Ohio Dept. of Natural Resources 2045 Morse Rd., Bldg. C4.	Columbus	OH	43229
ODNR - Office of Coastal Management	105 W. Shoreline Drive	Sandusky	OH	44870
USEPA- Region 5	Planning and Evaluation Branch 77 West Jackson Street	Chicago	IL	60604
ODOT-OES Lab	1602 West Broad St	Columbus	OH	43223
State Historic Preservation Office	800 E. 17th Ave.	Columbus	OH	43211



ODOT Central Office Comments:

#### ERPC Draft 2021-2024 TIP Comments

Thank you for putting together ERPC's Draft 2021-2024 TIP. Below are my comments. Everything seems to be in place except that there is no listing of if there were changes in the TIP priorities from the last TIP or not.

**APPENDIX E**

**ERPC MPO**

**TRANSPORTATION IMPROVEMENT PROGRAM**

**AIR QUALITY CONFORMITY ANALYSIS**

**&**

**RESOLUTION APPROVING THE**

**SFY2021-2024 TRANSPORTATION IMPROVEMENT PROGRAM**

## **Executive Summary**

### **Ozone and PM<sub>2.5</sub> Conformity Analyses for Transportation Plans, Programs, and Projects in the Cleveland-Akron-Lorain, Ohio Metropolitan Area**

**Akron Metropolitan Area Transportation Study (AMATS)  
Northeast Ohio Areawide Coordinating Agency (NOACA)  
City of Vermilion, Lorain County portion**

#### **What is required?**

Nonattainment areas, through a process called transportation conformity, are required to demonstrate that emissions resulting from planned transportation system improvements will not exceed an area's emissions budgets. The United States Department of Transportation (U.S. DOT) issues formal transportation conformity determinations to nonattainment areas following a quantitative analysis. The analysis demonstrates that emissions from vehicles traveling on the planned transportation system are less than the area's emissions budget (or other emissions target in the absence of an approved budget). Transportation conformity determinations ensure the transportation sector contributes to an area's progress toward national air quality standards.

The Metropolitan Planning Organizations (MPOs) and the Ohio Department of Transportation (ODOT) must reestablish conformity for the 2006 and 2012 fine particulate matter (PM<sub>2.5</sub>) standards and for the 2008 and 2015 8-Hour ozone standard as a result of the adoption of SFY 2021-2024 Transportation Improvement Programs and long range transportation plan amendments. Because conformity is determined on a nonattainment area, rather than a sub area basis, each of the area's planning partners must approve a new conformity finding for the area based on these updates. The analysis for each standard covers the pertinent portions of the counties of Ashtabula, Cuyahoga, Geauga, Lake, Lorain, Medina, Portage and Summit. The current analyses reflect a comparison of projected transportation emissions against the approved budgets for each standard.

#### **Why are these tests required?**

These tests are required because all areas with a current or former designation of nonattainment must maintain conformity findings for the designated pollutants. The tests ensure that transportation planning efforts are not hindering efforts to bring the area into attainment of the standards or maintain attainment of the standards.

#### **What tests are conducted?**

The tests compare the projected emissions in the given area against the motor vehicle emissions budgets (MVEBs) identified in the State Implementation Plan (SIP) for each standard.

The first test compares projected emissions of ozone precursors (volatile organic compounds (VOCs) and nitrogen oxides (NO<sub>x</sub>)) to the MVEBs for those pollutants. The second test is a comparison of projected emissions to the MVEBs for PM<sub>2.5</sub> and NO<sub>x</sub>.

For all tests, projected emission levels beneath the respective budgets are considered to conform to the goals of the Clean Air Act.

## What are the results of the tests?

The results of the tests, as displayed in the following tables, are that the area's existing plans, programs, and projects meet the conformity requirements.

### Conformity Analysis Summary

#### 8-Hour Ozone

Attainment status: 2015 8-Hour Ozone standard – marginal nonattainment area (Federal Register / Vol. 83, No. 107 / Monday, June 4, 2018)

SIP Status: Federal Register /Vol. 82, No. 4 /Friday, January 6, 2017 – direct final rule adequacy finding for Motor Vehicle Emission Simulator (MOVES) based 2008 ozone standard MVEB  
No submittals required under 2008 8-Hour ozone standard until approved budgets are received. The budgets found adequate for 2008 standard will satisfy the 2015 tests, per U.S. EPA.

8-Hour Geography: Cuyahoga, Geauga, Lake, Lorain, Medina, Portage, Summit Counties, OH

Conformity Tests: 2008 Standard 8-Hour budget tests

Analysis Years: 2021 1<sup>st</sup> Analysis year  
2030 Interim and SIP Budget year  
2040 Plan(s) horizon year

8-Hour Ozone Test	2021 Emissions	2030 8-Hour Budget	2030 Emissions	2040 Emissions
<b>AMATS</b>	tons / day			
VOC	9.11		4.22	3.76
NOx	12.21		5.29	4.21
<b>NOACA</b>	tons / day			
VOC	16.20		9.77	6.58
NOx	22.13		10.90	7.47
<b>Totals</b>	tons / day			
VOC	25.31	30.80	13.98	10.35
NOx	34.34	43.82	16.19	11.68

**8-Hour Ozone**

Attainment status: 2008 8-Hour Ozone standard – maintenance area (Federal Register / Vol. 82, No. 4 /Friday, January 6, 2017)  
 1997 8-Hour Ozone Standard - maintenance area (Federal Register Notice Final Rule Tuesday, September 15, 2009)

SIP Status: Federal Register /Vol. 78, No. 53 /Tuesday, March 19, 2013 – direct final rule adequacy finding for MOVES based 1997 Ozone standard MVEB  
 No submittals required under 2008 8-Hour Ozone standard until approved budgets are received. The budgets found adequate for the 1997 standard will satisfy both 1997 and 2008 tests for the time being per U.S. EPA.

8-Hour Geography: Ashtabula, Cuyahoga, Geauga, Lake, Lorain, Medina, Portage, Summit Counties, OH

Conformity Tests: 1997 Standard 8-Hour budget tests

Analysis Years: 2021 1<sup>st</sup> Analysis year  
 2030 Interim and SIP Budget year  
 2040 Plan(s) horizon year

<b>8-Hour Ozone Test</b>	<b>2021 Emissions</b>	<b>2030 8-Hour Budget</b>	<b>2030 Emissions</b>	<b>2040 Emissions</b>
<b>AMATS</b>	tons / day			
VOC	9.11		4.22	3.76
NOx	12.21		5.29	4.21
<b>NOACA</b>	tons / day			
VOC	16.20		9.77	6.58
NOx	22.13		10.90	7.47
<b>Ashtabula Co.</b>	tons / day			
VOC	1.26		0.58	0.54
NOx	1.87		0.84	0.72
<b>Totals</b>	tons / day			
VOC	26.57	30.80	14.56	10.89
NOx	36.21	43.82	17.04	12.40

**PM<sub>2.5</sub> 2006 Standard**

Attainment/ 2006 Annual PM<sub>2.5</sub> Standard – maintenance area (Federal Register / Vol. 78, No. 144 / Friday, July 26, 2013)

SIP Status: Cleveland area to attainment for 1997 and 2006 PM<sub>2.5</sub> Standards – FR notice included an adequacy finding for the MOVES based MVEBs

Geography: Cuyahoga, Lake, Lorain, Medina, Portage, Summit Counties, OH, and Ashtabula Township (Ashtabula County, OH)

Conformity Tests: Budget tests

Analysis Years: 2022 PM<sub>2.5</sub> Budget Year  
2030 Interim year  
2040 Plan(s) horizon year

<b>PM<sub>2.5</sub> Test</b>	<b>2022 Budget</b>	<b>2022 Emissions</b>	<b>2030 Emissions</b>	<b>2040 Emission</b>
<b>AMATS</b>	tons / year			
Direct PM <sub>2.5</sub>		133.88	108.62	108.04
NOx		2,736.88	1,872.30	1,664.22
<b>NOACA</b>	tons / year			
Direct PM <sub>2.5</sub>		343.76	264.33	224.07
NOx		9,977.68	5,457.77	3,787.06
<b>Ashtabula Twp.</b>	tons / year			
Direct PM <sub>2.5</sub>		2.19	1.68	1.68
NOx		50.33	35.26	32.81
<b>Area Totals</b>	tons / year			
Direct PM <sub>2.5</sub>	880.89	479.83	374.64	333.79
NOx	17,263.65	12,764.89	7,365.34	5,484.09

**PM<sub>2.5</sub> 2006 Standard**

Attainment/ 2006 Annual PM<sub>2.5</sub> Standard – maintenance area (Federal Register / Vol. 78, No. 144 / Friday, July 26, 2013)

SIP Status: Cleveland area to attainment for 1997 and 2006 PM<sub>2.5</sub> Standards – FR notice included an adequacy finding for the MOVES based MVEBs

Geography: Cuyahoga, Lake, Lorain, Medina, Portage, Summit Counties, OH, and Ashtabula Township (Ashtabula County, OH)

Conformity Tests: Budget tests

Analysis Years: 2022 PM<sub>2.5</sub> Budget Year  
2030 Interim year  
2040 Plan(s) horizon year

<b>PM<sub>2.5</sub> Test</b>	<b>2022 Budget</b>	<b>2022 Emissions</b>	<b>2030 Emissions</b>	<b>2040 Emission</b>
<b>AMATS</b>	tons / year			
Direct PM <sub>2.5</sub>		133.88	108.62	108.04
NOx		2,736.88	1,872.30	1,664.22
<b>NOACA</b>	tons / year			
Direct PM <sub>2.5</sub>		343.76	264.33	224.07
NOx		9,977.68	5,457.77	3,787.06
<b>Ashtabula Twp.</b>	tons / year			
Direct PM <sub>2.5</sub>		2.19	1.68	1.68
NOx		50.33	35.26	32.81
<b>Area Totals</b>	tons / year			
Direct PM <sub>2.5</sub>	880.89	479.83	374.64	333.79
NOx	17,263.65	12,764.89	7,365.34	5,484.09

## PM<sub>2.5</sub> 2012 Standard

Attainment status: 2012 Annual PM<sub>2.5</sub> Standard – maintenance area (80 FR 2205 / January 14, 2015)

SIP Status: Federal Register /Vol. 83, No. 246 /Wednesday, December 26, 2018 – approval of SIP and finding in support of MOVES based 2012 standard PM<sub>2.5</sub> MVEB

Geography: Cuyahoga and Lorain County, OH

Conformity Tests: 2012 SIP Maintenance Plan tests

Analysis Years: 2022 PM<sub>2.5</sub> Budget year  
2030 Interim and PM<sub>2.5</sub> Budget year  
2040 Plan(s) horizon year

PM <sub>2.5</sub> Test	2022 Budget	2022 Emissions	2030 Budget	2030 Emissions	2040 Emissions
Direct PM <sub>2.5</sub>	406.79	243.93	270.57	192.28	162.50
NOx	9,432.04	7,093.52	4,907.54	3,721.28	2,561.28

For additional detail on these topics, visit the following US EPA websites:

<http://www.epa.gov/air/ozonepollution/> (general ozone information)

<http://www.epa.gov/ttn/naaqs/ozone/ozonetech/> (technical ozone information)

<http://www.epa.gov/air/particlepollution/fastfacts.html> (fast facts on particulate matter)

<http://www.epa.gov/air/particlepollution/basic.html> (general particulate matter information)

[http://www.epa.gov/ttn/naaqs/standards/pm/s\\_pm\\_index.html](http://www.epa.gov/ttn/naaqs/standards/pm/s_pm_index.html) (technical particulate matter information)



**RESOLUTION NUMBER 2020-06**

**OF THE POLICY COMMITTEE OF THE ERIE REGIONAL PLANNING COMMISSION**

**REAFFIRMING THE 2040 REGIONAL TRANSPORTATION PLAN AND APPROVING THE 2021-2024 TRANSPORTATION IMPROVEMENT PROGRAM, AND AFFIRMING THE CONSISTENCY BETWEEN THE REGIONAL TRANSPORTATION PLAN, THE TRANSPORTATION IMPROVEMENT PROGRAM, AND THE STATE IMPLEMENTATION PLAN**

**WHEREAS**, The Governor of the State of Ohio, acting through the Ohio Department of Transportation and in cooperation with local elected officials, has designated the Policy Committee of the Erie Regional Planning Commission as the Metropolitan Planning Organization (MPO) for Erie County and the City of Vermillion portion of Lorain County; and

**WHEREAS**, the MPO has, pursuant to 23 United States Code §134 and 49 United States Code 5303, prepared the 2040 Regional Long Range Transportation Plan, which was approved in July 2015, and

**WHEREAS**, the MPO has, pursuant to 23 United States Code §134 prepared a Transportation Improvement Program for Fiscal Years 2018 through 2021, and

**WHEREAS**, Lorain County is included in the US EPA Cleveland-Akron 8-Hour Ozone and PM<sub>2.5</sub> Nonattainment Area designations, and

**WHEREAS**, pursuant to US EPA regulations 40 CFR Part 93, Regional Transportation Plans and Transportation Improvement Programs in non-attainment areas are required to demonstrate transportation conformity with the State Implementation Plan, and,

**WHEREAS**, conformity analyses and determinations for USEPA's 2008 and 2015 8-hour ozone standard, and the 2006 and 2012 annual fine particulate matter air quality standards for the SFY 2021-2024 Transportation Improvement Program (TIP) and Long Range Transportation Plan must be completed in cooperation with the other MPOs and ODOT for the designated non-attainment areas as more fully described in the attached and,

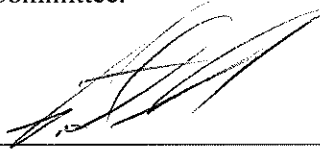
**WHEREAS**, the air quality analysis also reflects an AMATS Transportation Plan revision to include a new add lane project on SR-8 and IR-77, in Akron (PID 102329); and

**WHEREAS**, this analysis demonstrates that the AMATS, NOACA, and ERPC Regional Transportation Plans and Transportation Improvement Programs conform to the State Implementation Plan, pursuant to 40 CFR 93.

**NOW THEREFORE BE IT RESOLVED:**

1. That this Committee reaffirms its approval of the 2040 Regional Long Range Transportation Plan as the Transportation Plan for Erie County and the Lorain County portion of the City of Vermillion.

2. That this Committee approves of the Transportation Improvement Program for Fiscal Years 2021 through 2024 as the Program of projects being implemented with federal transportation funds in Erie County and the Lorain County portion of the City of Vermilion.
3. That this Committee affirms the consistency between the 2040 Regional Long Range Transportation Plan and the Transportation Improvement Program for Fiscal Years 2021 through 2024.
4. That this Committee affirms the consistency between the Lorain County portion of the ERPC 2040 Regional Long Range Transportation Plan and the State Implementation Plan (SIP).
5. That this Committee authorizes the Staff to provide copies of this Resolution to the appropriate agencies as evidence of action by the Metropolitan Planning Organization Policy Committee.



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Patrick Shenigo, 2020 Chairperson  
Metropolitan Planning Organization Policy Committee  
Erie Regional Planning Commission

April 23, 2020