AGENDA

REGION 2 PLANNING COMMISSION

Full Commission

DATE:

Thursday, January 14, 2016

FOR FURTHER INFORMATION CONTACT:

TIME:

2:00 P.M.

Steven Duke, Executive Director (517) 768-6706

WHERE:

Lenawee County Library

4459 W. U.S. 223 Adrian, MI 49221

Comments will be solicited on each item following discussion and prior to any final action.

1.	Call to Order	PAGE #
2.	Pledge of Allegiance	
3.	Approval of the Agenda - ACTION	
4.	Public Comment	
5.	Approval of Minutes of the November 12, 2015 Full Commission Meeting (see enclosure) – ACTION	N 2
6.	Approval of Action Taken at the December 10, 2015 Executive Committee Meeting (see enclosure) – ACTION	5
7.	Receipt of Treasurer's Report of December 31, 2015 (see enclosure) – ACTION	10
8.	Approval of January 14, 2016 Submitted Bills (see enclosure) – ACTION	14
9.	Staff Progress Report for December, 2015 (see enclosure) – DISCUSSION	26
10.	Report of the Nominating Committee / Election of the 2016 Executive Committee (see enclosure) – ACTION	30
11.	Update on the Regional Prosperity Initiative Grant – DISCUSSION	
12.	2015 PASER Road Condition Ratings (to be presented) – DISCUSSION	
13.	Evaluation of the I-94 Corridor from the Indiana State Line to US-127 South (see enclosure) - DISCUSSION	32
14	Purchase of New Copier/Printer/Scanner (see enclosure) - ACTION	39
15.	Approval of Staff Travel to the American Planning Association's National Planning Conference, Phoenix, April 2-5, 2016 (see enclosure) – ACTION	40
16.	Federal Project Review (15-8) – ACTION a. Recess Full Commission and convene the Review Committee b. Review and comment on Project Notification (see enclosure) c. Recess the Review Committee and re-convene the Full Commission	41
17.	Other Business	
18.	Public Comment	
19.	Adjournment	



Serving Hillsdale, Jackson and Lenawee Counties

MEETING MINUTES

Region 2 Planning Commission Annual Dinner – Full Commission

Gene Davis & Sons Banquet Center 3575 Francis Street Jackson, MI 49203

Thursday, November 12, 2015

I. Call to Order – Chair Hayes called the meeting to order at 7:30 p.m. A quorum was present.

Attendance:

	Acker		Drake		Jones		Seegert
✓	Alexander		Driskill		Kastel	\checkmark	Sessions
	Bailey	\checkmark	Duckham (E)	✓	Knoblauch	\checkmark	Shotwell
	Baker		C. Emmons	\checkmark	Koch (E)	\checkmark	Sigers (E)
	Beach	\checkmark	T. Emmons		Koebbe		Smith (E)
	Beeker (E)	\checkmark	Fessel		Koehn		Spencer
	Bernath		Fortress		Kubish		Spink
	Biel		Gaede (E)		Lance		Stack
	Blythe		Gallagher		Ley		Stewart
	Boggs		J. Gould		W. Mahoney (E)		Stormont
\checkmark	Bolton		L. Gould (E)		McKibbin		Tallis
✓	Broderick	\checkmark	Grabert		Navarro		Terry (E)
\checkmark	Bryant (E)	✓	Guetschow		Nolte		Tillotson (E)
	M. Burns		Hartsel		Overeiner		VanValkenburg
	T. Burns	\checkmark	Hawkins	\checkmark	Overton		Votzke
	Burrell	\checkmark	Hawley		Palmer		Wagner
	Burtch (E)	\checkmark	Hayes (E)	✓	Polaczyk		Wardius
	Carolan	✓	Herl (E)	\checkmark	Quigley (E)		Webb
	Chamberlain		Isley		Reiser	\checkmark	Welsh
	Collins	\checkmark	Jancek	\checkmark	Rice (E)	\checkmark	Wittenbach (E)
	Cornish		Jeffrey		Richardson	\checkmark	Wonacott (E)
	Cousino		James Jenkins		Rohr (E)		Wylie
	Cure		John Jenkins		Schafer		Wymer
	Delezeene		Elwin Johnson (E)	\checkmark	Schlecte		
\checkmark	Dotterweich (E)		Eric Johnson		Schoof		

Key: ✓ = present (E) = Executive Committee member

Staff Present: Steve Duke; Grant Bauman; Susan Richardson; Aaron Dawson; and Jill

Liogghio

Others Present: Rick Arnold, Cambridge Twp.; Mary Baird; Tim Bowman, City of Jones-

ville; Christine Bowman, City of Jonesville; Meghan Dobben, Summit Twp.; Art Erbskorn, City of Morenci; Richard Erhardt, Summit Twp.; Bill Gentner, Cambridge Twp.; Ken Gidner, Cambridge Twp.; Louis Globensky, Blackman Charter Twp.; Jeff Gray, City of Jonesville; Sarah Gray, City of Jonesville; Doug Hoyt, Summit Twp.; Shirley Jancek; Carol Knoblauch; Joe Michalsky, JCDOT; Jennifer Morris, City of Jackson; Benjamin Oram, City of Morenci; Phil Preston, Blackman Charter Twp.; Choyce Quigley; Rick Richardson, Cambridge Twp.; Dave Sercombe, Blackman Charter Twp.; Shelly Sercombe; Troy Stevens, JCDOT; Amy Torres, Enterprise Group; Mike Way, Summit Twp.; Jerry Wilson, Lenawee County Planning Commission; and Greg Wise, Franklin Twp.

- **II. Pledge of Allegiance** Those in attendance rose and joined in the Pledge of Allegiance.
- **III. Approval of the Agenda** The motion was made by Comm. Dotterweich, and supported by Comm. Jancek, to approve the November 12, 2015 agenda as presented. The motion carried unanimously.
- IV. Public Comment Chair Hayes requested public comment. No public comment was received.
- V. Receipt of Treasurer's Report of October 31, 2015 A motion was made by Comm. Dotterweich, and supported by Comm. Koch, to receive the October 31, 2015 Treasurer's Report as presented. The motion carried unanimously.
- VI. Approval of November 12, 2015 Submitted Bills A motion was made by Comm. Jancek, and supported by Comm. Dotterweich, to approve payment of the November 12, 2015 submitted bills. The motion carried unanimously.
- VII. Staff Progress Report for October, 2015 The October, 2015 staff progress report was included in the agenda packet for Commission review.
- VIII. Election of the 2016 Nominating Committee Mr. Duke reported that the R2PC annually appoints the nominating committee at the November Full Commission meeting. Mr. Duke explained that the current members of the 2015 nominating committee included Ron Hayes, Jack Koch, Gail Mahoney, Phil Duckham, and Ralph Tillotson. Due to on-going health issues, Comm. Mahoney has submitted her resignation from the R2PC.
 - The motion was made by Comm. Dotterweich, supported by Comm. Koch, to retain the 2015 members of the nominating committee. The motion carried unanimously.
 - The motion was made by Comm. Dotterweich, supported by Comm. Jancek, to nominate Comm. Rice to fill the vacancy on the nominating committee. The motion carried unanimously.
- IX. Approval of Amendments to the JACTS FY 2014-2017 Transportation Improvement Program (TIP) Chair Hayes reported that included in the agenda packet were letters from the Jackson County Department of Transportation and MDOT requesting amendments to the JACTS FY 2014-2017 Transportation Improvement Program (TIP).

A motion was made by Comm. Koch, supported by Comm. Jancek, to approve the amendments requested by JCDOT and MDOT to the JACTS FY 2014-2017 TIP as submitted. The motion carried unanimously.

X. Federal Project Review

- a. A motion was made by Comm. Bolton, supported by Comm. Koch, to recess the Full Commission and convene the Review Committee. The motion carried unanimously.
- b. Review and Comment on Project Notification Mr. Duke reported the Economic Development Partnership (EDP) of Hillsdale County, through the USDA, was applying for an Intermediary Relending Program (IRP) loan to assist Basis Machining purchase new machinery. No comments were received.
- The motion was made by Comm. Shotwell, supported by Comm. Bolton, to recess the Review Committee and re-convene the Full Commission. The motion carried unanimously.
- XI. Guest Speaker Dr. Dani Meier, PhD, MS, "Planning, Problems, and Prevention" Dani Meier, PhD, MSW, addressed the Region 2 Planning Commission during its 2015 Annual Dinner focusing on the accidental outcomes of Prohibition and "The War on Drugs" (e.g., incarceration rates, public health costs, the black market, etc.), the need to support treatment over imprisonment, and how planners can help to make better communities.
- XII. Other Business Mr. Duke presented a resolution for approval authorizing staff to prepare and submit a 2016 Regional Prosperity Initiative (RPI) grant application and authorizing the R2PC Chair to sign the resolution.
 - The motion was made by Comm. Jancek, supported by Comm. Koch, approving the resolution as presented. The motion carried unanimously.
- **XIII.** Public Comment Chair Hayes asked for any public comment. No comments were received.
- **XIV. Adjournment** There being no further business, Chair Hayes adjourned the meeting at 8:30 PM on a motion by Comm. Jancek, supported by Comm. Bolton.

Ralph Tillotson Secretary



MINUTES

Region 2 Planning Commission – Executive Committee Jackson County Tower Bldg. 120 W. Michigan Avenue Jackson, MI 49201

Thursday, December 10, 2015

I. **Call to Order** – Chair Hayes called the meeting to order at 2:00 p.m. A quorum was present.

Executive Committee Members:

\checkmark	Beeker	\checkmark	Hayes	\checkmark	Sigers
\checkmark	Bryant		Herl		Terry
	Burtch	\checkmark	Johnson		Tillotson
\checkmark	Dotterweich	\checkmark	Koch	\checkmark	Wittenbach
\checkmark	Duckham	\checkmark	Quigley	\checkmark	Wonacott
\checkmark	Gaede	\checkmark	Rice		Vacant
	Gould		Rohr		Vacant
		K	ey: ✓ = present		

Other Commissioners Present: Burns, Cure, Emmons, Fessel, Grabert, Guetschow, Kubish, Polaczyk, and Welsh

Others Present: Joe Michalsky, Jackson County Department of Transportation

Staff Present: Steven Duke, Executive Director

- II. Pledge of Allegiance The Committee joined in the Pledge of Allegiance.
- III. **Approval of the Agenda** The motion was made by Comm. Dotterweich, supported by Comm. Duckham, to approve the December 10, 2015 Executive Committee agenda as presented. The motion carried unanimously.

- IV. **Public Comment** No public comments were received.
- V. Approval of Minutes of the November 12, 2015 Full Commission Annual Meeting A motion was made by Comm. Dotterweich, supported by Comm. Smith, to approve the November 12, 2015 Full Commission Annual Meeting minutes as presented. The motion carried unanimously.
- VI. Receipt of the Treasurer's Report of November 30, 2015 A motion was made by Comm. Johnson, supported by Comm. Dotterweich, to receive the November 30, 2015 Treasurer's Report as submitted. The motion carried unanimously.
- VII. **Approval of the December 10, 2015 Submitted Bills** A motion was made by Comm. Koch, supported by Comm. Duckham, to approve payment of the December 10, 2015 submitted bills as presented. The motion carried unanimously.
- VIII. **Staff Progress Report for November 2015** The staff progress report was included in the agenda packet for Committee review.
- IX. Approval of the 2015 Comprehensive Economic Development Strategy (CEDS) Update and Resolution Mr. Duke reported that staff had completed the 2015 Update to the Regional CEDS plan. Projects listed in the CEDS are eligible for federal funding through the U.S. Economic Development Administration. The projects listed as vital, or regionally significant include: the Big Mitten State Fair; LJH Regionwide Kitchen Incubator Coordination Unit; Revolving Loan and Financial Asset System Initiative; Southwest Jackson County Sewer Extension; Health Clinic in Litchfield; Center for Family Health Graduate Medical Education Expansion; Center for Family Health Dental Clinic and Administration offices; the Manor; and the Regional Museum Corridor.

The motion was made by Comm. Johnson, supported by Comm. Gaede, approving the resolution adopting the 2015 Annual Update of the Region 2 Planning Commission's Comprehensive Economic Development Strategy (CEDS). The motion carried unanimously.

X. "Opportunity for Public Comment" – Approval of Amendments to the JACTS FY 2014-2017 Transportation Improvement Program (TIP) – The following amendments were presented for approval by the Jackson County Department of Transportation (JCDOT):

DELETE – FY 2016: Hardcastle Road (Horning Road to M-124): preventative maintenance. \$450,000 STL/\$150,000 Local

ADD – FY 2016: Mt. Hope Road (Grass Lake Village to I-94): preventative maintenance.; **Franscisco Road/Clear Lake Road** (E. Michigan Avenue to I-94): preventative maintenance. \$360,000 STL/\$90,000 State TEDF-D

SCOPE – FY 2016: Dearing Road: extend the southern project limits from W. Michigan Avenue to M-60. \$259,000 STL/\$200,000 State TEDF-D

A motion was made by Comm. Dotterweich, supported by Comm. Rice, to approve the JCDOT amendments to the JACTS FY 2014-2017 TIP as presented. The motion carried unanimously.

The following amendments were proposed by the Michigan Department of Transportation (MDOT):

Fiscal Year	Project Name	Limits	Project Description	Fun	ding
2016 JN 128542	I-94	EB & WB I-94 from the Jack-	Full Depth Concrete Joint	Preliminary	Engineering
ADD		son CL to M-60	Repairs	State:	\$15,000
2016 JN 128542 ADD	I-94	EB & WB I-94 from the Jack- son CL to M-60	Full Depth Concrete Joint Repairs	Const State:	ruction \$1,485,000
				Const	ruction
2016 JN 127492 ADD	M-50	Napoleon Road to Stoney Lake Drain	HMA Cold Milling w/ Single Course Overlay	Federal: (ST)	\$344,034
ADD		Diam		State:	76,289
2016		Michigan to			ruction
2016 JN 120268	M-50 / US- 127 BR	Wildwood & Ganson to North	Reconstruction	Federal: (IM)	\$1,905,622
ADD	12/ DK	St.		State:	369,104
		St.		Local:	147,944
					ruction
2016		Brown to Louis		Federal:	\$6,985,163
JN 113565	I-94 BL	Glick	Reconstruction	(NH)	
COST				State:	1,339,301
				Local:	544,847

The motion was made by Comm. Johnson, supported by Comm. Dotterweich, to approve the MDOT amendments to the JACTS FY 2014-2017 TIP as presented. The motion carried unanimously.

XI. JACTS FY 2017-2020 Transportation Improvement Program (TIP Proposed Draft Projects) – Mr. Duke reported that the JACTS TIP Subcommittee had met on December 3rd and developed a draft list of projects for the FY 2017-2020 Transportation Improvement Program. The projects are as follows:

FY 2017

- **Kibby Road** (City limits to West Avenue) reconstruct. \$929,000 STUL/\$232,000 Local
- Robinson Road (Spring Arbor Road to Kibby Road) resurface. \$375,000 STUL/\$94,000
 Local

FY 2018

- **Fourth St** (Audubon to Horton) single course mill & resurface; construct roundabout at Hickory. \$782,000 STUL/\$195,200 Local
- W. Michigan Avenue (M-60 to Glasgow Road) cold mill & resurface. \$320,000
 STUL/\$80,000 Local
- Ganson@Steward reconstruction of signal. \$85,000 STUL/\$21,250 Local

FY 2019

- Laurence Ave (RR to Wildwood Avenue) cold mill & resurface. \$200,000 STUL/\$50.000
 Local
- Laurence Ave (Wildwood Ave to Argyle St) cold mill & resurface. \$400,000 STUL/\$100,000 Local
- Francis St (Morrell to Mason) reconstruct. \$587,000 STUL/\$146,750 Local

FY 2020

- Greenwood/Wilkins (Morrell to Jackson) reconstruct. \$587,000 STUL/\$146,000 Local
- Springport Road (County Farm Road to Rives Junction Road) cold mill & resurface.
 \$320,000 STUL/\$80,000 Local
- O'Neill Drive (Airport Road to dead end) cold mill & resurface. \$280,000 STUL/\$70,000 Local

The public comment period on the projects will begin in January, with eventual approval by the MPO in February or March, 2016.

- XII. **JACTS FY 2015 Obligated List of Projects** Mr. Duke explained that as the MPO, R2PC is required by FHWA to annually list the federal-aid projects that were obligated in the Jackson Metropolitan Area for FY 2015. The annual list of projects was included in the agenda packet and posted on the R2PC website for public review.
- XIII. Renewal of Employment Agreement between R2PC and the Executive Director A motion was made by Comm. Johnson, supported by Comm. Koch, to approve renewing Mr. Duke's Executive Director's contract as presented. The motion carried unanimously. A motion was made by Comm. Rice, supported by Mr. Johnson to include a 2% cost of living increase. Mr. Dotterweich stated that the Personnel & Finance Committee was going to be completing a salary review of planning directors statewide and therefore made a motion to table the 2% increase, supported by Comm. Gaede. The motion to table the increase passed unanimously.
- XIV. **Approval of the R2PC Meeting Calendar for 2016 –** A motion was made by Comm. Johnson, supported by Comm. Wonacott, to approve the 2016 R2PC meeting calendar as presented. The motion carried unanimously.

XV. **Other Business** – Comm. Polaczyk stated that Dani Meier did an excellent job as the speaker at this year's annual dinner.

Comm. Dotterweich wished everyone a Merry Christmas.

No further business was brought before the Committee.

- XVI. **Public Comment** No public comments were received.
- XVII. **Adjournment** There being no further business, the meeting was adjourned by Chair Hayes at 2:40 PM.

Ralph Tillotson Secretary

REGION 2 PLANNING COMMISSION Treasurer's Report - Monthly Summary as of December 31, 2015

Balance ending November 30, 2015		\$ 543,242.81
Deposit Summary:		
December 2015 EFT Deposits		\$ 68,124.21
December Bank Deposits		32,068.67
December Adjustments		(866.59)
Total Deposits plus Bank Balance		\$ 642,569.10
Expenses: Submitted Expenses - December 10, 2015** Interim Expenses Payroll/Related Expenses Subtotal of Expenses	\$ (20,851.89) (803.68) (35,786.71) (57,442.28)	\$ (57,442.28)
Balance Checking Account ending December 31, 2015		\$ 585,126.82
Balance CD Investments ending December 31, 2015		\$ 101,134.72
Total Cash on Hand		\$ 686,261.54

^{**}Note that this amount can include cleared checks from prior months' submitted bills.

REGION 2 PLANNING COMMISSION Deposits and Adjustments to Cash as of December 31, 2015

12/31/2015 OHSP Q4 2015 Revenue 32,280.00 MDOT Regional Transportation Planning Q4 2015 Revenue 3,523.17 MDOT Asset Management Q4 2015 Revenue 5,167.30 MDOT FHWA Q4 2015 Revenue (Partial Payment) 27,153.74 68,124.21 **Subtotal - EFT Deposits** 20,396.50 12/31/2015 FY16 City of Jackson Local Cash Match R2PC Annual Dinner Ticket Revenue 325.00 \$ Retiree Health Insurance Co-Pay - P.Crane 156.00 Concord Township - Invoice 3395 Payment 186.59 Grass Lake Township - Invoice 3396 Payment 1,369.32 Waterloo Township - Invoice 3397 Payment 701.50 Village of Britton - Invoice 3399 Payment 82.89 FY16 Membership Dues from Various Municipalities 8,850.87 32,068.67 **Subtotal - Check Deposits** 12/31/2015 Adjustments to cash:

Total Net Deposits for December 2015

\$

(171.27)

(386.32)

(250.00)

(59.00)

(866.59)

99,326.29

EFT Deposits:

Bank fees - December

Paycor Fees - December

Credit Card Charges - Computer Services

Credit Card Charges - Conference Fee

Subtotal - Adjustments to Cash

REGION 2 PLANNING COMMISSION INTERIM BILLING and PAYROLL EXPENSES as of December 31, 2015

Vendor	<u>Description</u>		<u>Amount</u>	Check #
Bright Solutions	Annual Touch N' Go Support	\$	20.00	13815
Daily Telegram	Lenawee County RTF Advertising	\$	65.25	13823
Jackson County	Phone Expense November 2015	\$	76.77	13816
Jackson County Chamber of Comm.	Annual Membership Dues	\$	250.00	13821
Mlive	RTF & JACTS Public Notice Advertising	\$	391.66	13820
Total Interim Bil	ling for December 31, 2015	\$	803.68	
Payroll & Travel Related Expenses:				
Paid December 4, 2015	by Direct Deposit/EFT			
Paycor	Payroll Disbursement	\$	9,960.51	
G. Bauman	Travel Reimbursement	\$ \$ \$	56.12	
A. Dawson	Travel Reimbursement	\$	4.60	
J. Liogghio	Travel Reimbursement	\$	16.91	
		\$	10,038.14	
Paid December 18, 2015				
Paycor	Payroll Disbursement	\$	10,164.01	
A. Dawson	Travel Reimbursement	\$ \$ \$	141.97	
S. Duke	Travel Reimbursement	\$	16.96	
S. Richardson	Travel Reimbursement	\$	90.80	
		\$	10,413.74	
Paid December 31, 2015				
Paycor	Payroll Disbursement*	\$	15,248.13	
S. Duke	Travel Reimbursement	\$ \$	86.70	
		\$	15,334.83	
Total Pavroll Ex	penses for December 2015	<u> </u>	35,786.71	

Region 2 Planning Commission Outstanding Accounts Receivable FY 2016

Municipality/Source	Date	Inv. No.	Amount
MDOT FTA - Final FY15 MDOT FHWA - Final FY15	11/16/2015	3393 3394	5,891.00 6,021.26
Lenawee County		3398	847.15
FY 2016 Balance as of December 31, 2015			\$ 12,759.41

REGION 2 PLANNING COMMISSION Submitted Bills January 14, 2016

Vendor	Description	 Amount Due
Anderson Printing	R2PC Dec. Pkt./Madison Twp. ZO	\$ 634.09
Abraham & Gaffney, P.C.	FY 2015 Annual Audit	\$ 5,000.00
Blackman Twp. Public Safety	Seatbelt/OWI FY15 JanSept. 2015 - OHSP	\$ 25,482.17
Blue Cross Blue Shield	Health Insurance for Jan. 2015	\$ 1,770.59
City of Jackson	Parking Permits for 2016	\$ 3,000.00
Direct Office Buys	Supplies for December 2015	\$ 125.25
G.R.E.A.T.	Annual Subscription	\$ 15.00
Hillsdale Daily News	TIP Advertising	\$ 109.50
ICMA Retirement Trust	ICMA 401 Contribution - December 2015	\$ 1,737.29
JTV	Website Hosting (DecJan.)	\$ 150.00
Jackson County	Rent Expense for January 2016	\$ 2,787.18
Jackson County	Accounting Services for NovDec. 2015	\$ 5,469.79
Jackson County	Postage expense for November 2015	\$ 30.51
Jackson County	GIS Plotter Paper	\$ 107.97
Jackson County Health Dept.	Safetyville FY 2015 -FY2016 JTSP	\$ 6,755.00
Jackson County Sheriff Dept.	Seatbelt/OWI FY15 July-Sept OHSP	\$ 3,214.12
Jackson Police Department	Seatbelt/OWI FY15 AugSept OHSP	\$ 3,583.15
Tecumseh Herald	RTF Advertising	\$ 89.20
The Exponent	Jackson Co. RTF Mtg. Advertising.	\$ 43.20
United Health Care Ins.	Retirement Health Care for P. Crane 2016	\$ 2,556.00
VantagePoint Transfer Agents	ICMA RHS Contribution - December 2015	\$ 177.48
Walton Agency	Mgmt. Liability Insurance Renewal for 2016	\$ 2,559.00
Water Store	Supplies for November 2015	\$ 35.50
	Total Submitted Billing - January, 2016	\$ 65,431.99

005 2016 OHST

TROTIVED

JAN 05 2016

Blackman

JACKSON TRAFFIC SAFETY PROGRAM

Financial Reimbursement Form October 1, 2014 – September 30, 2015

FOR BE INVOICES

⋈ OHSP

PROJECT:

OWI Enforcement

GRANT #: F

FY2014

AGENCY:

Blackman Township Public Safety

535-324.40-525= 3,138.01

535-324.41-525=22,344.06

MAILING ADDRESS: 1996 W. Parnall Rd. Jackson, MI 49201

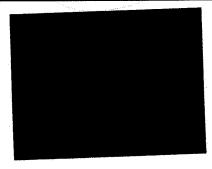
25482.17

FUNDS APPROVED: \$15,024.00

Activity/Reimbursement Dates: January 01, 2015 to March 31, 2015

# j <u>e</u> EXPENI	DITURES	REIMBURSEMENT REQUESTED
Personnel	\$1,377.14	\$1,377.14
Contractual	N/A	
Operating Costs	N/A	
Indirect Costs	N/A	
TOTAL RI	EQUESTED	<u>\$1,377.14</u>

✓ I have attached supportive expenditure records.✓ I have filed activity reports with the JTSP Director



Sgt. Ralph VanHeyningen

Signature Report Completed By

RETURN TO:

JACKSON TRAFFIC SAFETY PROGRAM 120 W. Michigan Ave.

Jackson, MI 49201

Do not write below this line		
Date Submitted:	 Date Approved:	
Balance Remaining:		

FY2014 OWI Second Quarter - Reimbursement Request

AGENCY NAME:	Blackman T	ckman Township Department of Public Safety	nt of Public	Safety	GRANT NUMBER:	FY2014
PROJECT NAME:		Blackma	n Township	Blackman Township Traffic Safety Program	ogram	
		Type of	Overtime	-		
Officer Name	Date Worked	Enforcement	Rate	Fringe Rate	Hours Worked	Total By Officer
Ralph VanHevningen	March 20, 2015	IMO	\$48.48	24.000%	6.00	\$360.69
Shane Allen		IMO	\$44.07	24.000%	6.00	\$327.88
Ralph VanHevningen		IMO	\$48.48	24.000%	6.00	\$360.69
Patrick Boulter	March 28, 2015	IMO	\$44.07	24.000%	00.9	\$327.88
		IMO		24.000%		\$0.00
		IMO		24.000%		\$0.00
		IMO		24.000%		\$0.00
		IMO		24.000%		\$0.00
		IMO		24.000%		\$0.00
		IMO		24.000%		\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
TOTAL QUARTER EXPENDITURES	PENDITURES					\$1,377.14
TOTAL EXPENDITURES TO DATE	S TO DATE					\$1,377.14
REMAINING FUNDS						\$13,646.86

JACKSON TRAFFIC SAFETY PROGRAM

Financial Reimbursement Form October 1, 2014 – September 30, 2015

⊠ OHSP

PROJECT: OWI Enforcement

GRANT #: <u>FY 2014</u>

AGENCY: Blackman Township Public Safety

MAILING ADDRESS: 1996 W. Parnall Rd. Jackson, MI 49201

FUNDS APPROVED: \$15,024.00

Activity/Reimbursement Dates: April 01, 2015 to June 30, 2015

A CARENI	DEURIS, CA. 1973	T REIMBURSEMENT REQUESTED
Personnel	\$4,269.34	\$4,269.34
Contractual	N/A	
Operating Costs	N/A	~
Indirect Costs	N/A	
TOTAL RI	EQUESTED	<u>\$4,269.34</u>

\boxtimes	I have attached supportive expenditure records.
\boxtimes	I have filed activity reports with the JTSP Director

Sgi	t. Ralph I	'anHei	ynin	zen
	Sign	nature		
	Danart C	omnleted	Dv.	

September 8, 2015

Date

RETURN TO:

JACKSON TRAFFIC SAFETY PROGRAM

120 W. Michigan Ave. Jackson, MI 49201

Do not write below this line		
Date Submitted:	 Date Approved:	
Balance Remaining:		

FY 2014 OWI Third Quarter - Reimbursement Request

Blackman Township Traffic Safety Program Type of May 18, 2015 Overtime Rate Rate Pringe Rate Phours Worked Total By Candroll Fringe Rate Phours Worked Program Program Rate Program P	AGENCY NAME:	Blackman	ackman Township Department of Public Safety	ment of Publ	ic Safety	GRANT NUMBER:	FY 2014
Name Date Worked Enforcement Rate Fringe Rate Hours Worked Total By (and by 18, 2015) Seatbelt \$50.90 24.000% 5.00 Finder Rate Fringe Rate Total By (and by 18, 2015) Seatbelt \$50.90 24.000% 5.00 Finder Rate Finder Rate <th>PROJECT NAME:</th> <th></th> <th>Black</th> <th>man Townsh</th> <th>p Traffic Safety</th> <th>Program</th> <th></th>	PROJECT NAME:		Black	man Townsh	p Traffic Safety	Program	
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		/OENDITHDES					\$4,269.34
	TOTAL WORKIEN EV	ES TO DATE					\$5,646,49
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2015 FY 2014 OWI

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Forth Quarter - Reimbursement Request

FY2015

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AGENCY NAME:	Blackman Tu	yakshire Depa rtuler	ncor Public f	safety 🖁	GRANT NUMBER	
PROJECT NAME: 3				nber Patrols 😘		
		To/oe of	19)vertime		Walkal	
Officer Name	Date Worked	Enforcemente	Rate	Fringe Rate	Hours Worked	sicial By Officer
Robert Shrock	July 17, 2015	OWI	\$50.90	24.000%	6.0	\$37 8.70
Brandon Casler	July 18, 2015	OWI	\$44.96	24.000%	6.0	\$334.50
Patrick Boulter	July 24, 2015	OWI	\$44.96	24.000%	6.0	\$334.50
Ralph VanHeyningen	August 7, 2015	OWI :	\$50.90	24.000%	6.0	\$378.70
Ralph VanHeyningen	August 8, 2015	OWI	\$50.90	24.000%	6.5	\$410.25
Ralph VanHeyningen	August 9, 2015	OWI	\$50.90	24.000%	6.5	\$410.25
Scott Grajewski	August 21, 2015	OWI	\$50.90	24.000%	6.0	\$378.70
Brandon Casler	August 22, 2015	OWI	\$44.96	24.000%	6.0	\$334.50
Ralph VanHeyningen	August 23, 2015	OWI	\$50.90	24.000%	9.0	\$568.04
Scott Grajewski	August 29, 2015	OWI	\$50.90	24.000%	6.0	\$378.70
Ralph VanHeyningen	August 30, 2015	OWI	\$50.90	24.000%	9.0	\$568.04
Jan Ganzel	September 1, 2015		\$44.96	24.000%	5.0	
Sam Philipp	September 4, 2015	·OWI	\$44.96	24.000%	5.0	\$278.75
Ralph VanHeyningen	September 4, 2015	OWI	\$50.90	24.000%	5.0	\$315.58
Ralph VanHeyningen	September 5, 2015	OWI	\$50.90	24.000%	9.5	\$599.60
Scott Grajewski	September 9, 2015	OWI	\$50.90	24.000%	4-0	\$252.46
Scott Grajewski	September 11, 2015	OWI	\$50.90	24.000%	9.0	\$568.04
Ralph VanHeyningen	September 12, 2015	OWI	\$50.90	24.000%	60	\$378.70
Ralph VanHeyningen	September 13, 2015	OWI	\$50.90	24.000%	<u> </u>	\$378.70
Ralph VanHeyningen	September 15, 2015	OWI	\$50.90	24.000%	<u> 50</u>	\$315.58
Ralph VanHeyningen	September 16, 2015	OWI	\$50.90	24.000%	5.0	\$315.58
Ralph VanHeyningen	September 17, 2015	OWI	\$50.90	24.000%	50	\$315.58
Rachel Benninger	September 18, 2015	OWI	\$36.27	24.000%	3.5	\$292.34
Ralph VanHeyningen	September 18, 2015	OWI	\$50.90	24.000%	9.5	\$599.60
Ralph VanHeyningen	September 20, 2015	OWI	\$50.90	24.000%	(325)	\$978.30
Ralph VanHeyn ingen	September 21, 2015	OWI	\$50.90	24.000%	7.0	\$441.81
Scott Grajewski	September 21, 2015	OWI	\$50.90	24.000%	6.0	\$378.70
Ralph VanHeyningen	September 22, 2015	OWI	\$50.90	24.000%	:)(0)	\$504.93 \$004.93
Ralph VanHeyningen	September 23, 2015	OWI	\$50.90	24.000%	10	202
Casler	September 23, 2015	OWI	\$44.96	24.000%	6.0	\$334.50 \$252.46
Scott Grajewski	September 23, 2015	OWI	\$50.90	24.000%	4.0	\$252.46
Ralph VanHeyningen	September 24, 2015	OWI	\$50.90	24.000%	17.0	\$1,072.97
Grajewski	September 24, 2015	OWI	\$50.90	24.000%	6.0	\$378.70
Ralph VanHeyningen	September 25, 2015	OWI	\$50.90	24.000%	745	\$473.37
Grajewski	September 25, 2015	OWI	\$50.90	24.000%	8.5	2.262
Ralph VanHeyningen	September 26, 2015	OWI	\$50.90	24.000%	6.5	X48.50°
Ralph VanHeyningen	September 27, 2015	OWI	\$50.90	24.000%	7.0	\$441.81
Casler	September 27, 2015	OWI	\$44.96	24.000%	6:0	\$334.50
Ralph VanHeyningen	September 28, 2015	OWI	\$50.90	24.000%	13.5	\$852.07
Grajewski	September 28, 2015	OWI	\$50.90	24.000%	6.0	\$378.70
Ralph VanHeyningen	September 29, 2015	OWI	\$50.90	24.000%	14.0	\$883.62
Benninger	September 29, 2015	OWI	\$36.27	24.000%	6.0	A79698
Sam Philipp	September 29, 2015	OWI	\$44.96	24.000%	The state of the s	\$557.50
Grajewski	September 29, 2015	OWI	\$50.90	24.000%	6.0	\$378.7
Casler	September 30, 2015	OWI	\$44.96	24.000%	6.0	
Sam Philipp	September 30, 2015	OWI	\$44.96	24.000%	6.0	\$334.5
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REMAINING FUNDS			7			######################################

JACKSON TRAFFIC SAFETY PROGRAM

Financial Reimbursement Form

October 1, 2014 – September 30, 2015 October 1, 2015 - September 30, 2016 RECEIVED "JAN 0 5 2016

	61	Canada

Project Name:

Safetyviile

Agency:

Jackson County Health Department

Mailing Address:

1715 Lansing Ave., Suite 221, Jackson, MI 49202

Activity Reimbursement Date: September 2015 – December 2015

Expenditures:

Personnel

\$6,474

Contractual

-0-

Operating Costs

\$281

Donated/In-Kind Costs

\$25,000

Total Cost to Agency: \$31,755

Total Amount of Request: \$6,755

I have attached the following supporting documentation:

Required Progress Report:

Required Financial Records:

Yes

or

Yes

No No

Date: 12/10/2015

Signature of Agency/Title

Scholles

Please submit Financial Reimbursement Request and all supporting documentation to:

Susan Richardson, Director Jackson Traffic Safety Program Region 2 Planning Commission 120 W. Michigan Avenue Jackson, MI 49201

063-2016 OHSP

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Sample Officer Reimbursement Request JAN 0 5 2016

SHERIFF CODING \$287.78 \$287.78 \$287.78 \$287.78 \$287.78 \$1,726.65 5-24 otal By TOUCHIII DO NOT Officer 6.00 6.00 6.00 6.00 6.00 6.00 **GRANT**# Worked 36 hrs Hours FILL IN 21.240% 21.240% 21.240% 21.240% 21.240% 21.240% Fringe FILL IN Rate \$39.56 \$39.56 \$39.56 \$39.56 \$39.56 Wertime FILL IN Rate Type of Enforcement BELT, OWI, HVE 7/3/2015 OWI 7/4/2015 OWI 7/4/2015 OWI 7/11/2015 OWI 7/3/2015|OWI 7/11/2015 OWI Worked BELOW TYPE **IYPE IN THIS COLUMN** Officer Name AGENCY NAME: Deputy Jaakkola Deputy Sullivan Deputy Watson Deputy Hudson Deputy Rybicki Deputy Rybicki TOTAL

Page 21

535-32444-535 \$1,726.05

Sample Officer Reimbursement Request

		Tacken	on Courty Shariff	Sherr	Ex			
	AGENCY NAME:				0	GRANT #:	15-33	
		Date)	Overtime	Fringe	Hours	Total By	
	Officer Name	Worked	Type of Enforcement	Rate	Rate	Worked	Officer	
		TYPE					DO NOT	
	TYPE IN THIS COLUMN	BELOW	BELT, OWI, HVE	FILL IN	FILL IN	FILL IN	TOUCHIII	
	Deputy Rybicki	8/18/2015 Seatbelt	Seatbelt	\$31.09		00.9	\$226.16	
	Deputy Ruge	8/18/2015 Seatbelt	Seatbelt	\$31.09	ı		\$226.16	
		8/25/2015 Seatbelt	Seatbelt	\$40.06	21.240%		\$291.41	
	Dentity Hudson	8/25/2015 Seatbelt	Seatbelt	\$31.09		00.9	\$226.16	
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	TOTAL					24.00	\$969.90	

Sample Officer Reimbursement Request

TYPE	AGENCY NAME:		nackson County	Sharit	I	GRANT #:	15-33
TYPE		Date		Overtime	-	SJNOH	Total By
TYPE TYPE BELT, OWI, HVE BELT, OWI, HVE BELT, OWI, HVE S31.09 21.240% 6.00 Carter 9/1/2015 Seatbelt \$40.06 21.240% 6.00 Carter 9/1/2016 Seatbelt \$40.06 21.240% 6.00 Carter 9/1/2016 Seatbelt \$40.06 1.240% 1.2.00	Officer Name	Worked	Type of Enforcement	Rate	Rate	Worked	Officer
COLUMN BELOW BELT, OWI, HVE FILL IN FILL IN FILL IN 9/1/2015 Seatbelt \$31.09 21.240% 6.00 9/1/2015 Seatbelt \$40.06 21.240% 6.00							
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Carter 9/1/2015 Seatbelt \$40.06 21.240% 6.00	TYPE IN THIS COLUMN	9/1/2015	ď	\$31 09	21 240%	FILL IN	\$226.16
	Deputy Carter	9/1/2015	Seathelt	\$40.06	21.240%	6.00	\$291.41
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	TOTAL					12.00	\$517.57

24-2016 OHSF

FY15 Officer Reimbursement Request

AC	AGENCY NAME:	Jackson Poli	Jackson Police Department			GRANT #:	15-72	
		Date		Overtime	Fringe	Hours	Total By	ACCOMPANY OF THE STATE OF THE S
	Officer Name	Worked	Type of Enforcement	Rate	Rate	Worked	Officer	
		TVPF					DO NOT	
	TYPE IN THIS COLUMN	BELOW	BELT, OWI, HVE	FILL IN	FILL IN	FILL	TOUCHIII	,
Ü	Stanton Wesley	9/1/2015	Belt	\$44.60	2.450%		\$228.44	\mathcal{D}
٥١٥	Brant Charles	9/1/2015 Belt	Belt	\$44.60	2.450%		\$228.44	ත
١α	Brant Charles	9/2/2015	IMO	\$44.60	2.450%		\$182.75	
	illia John	9/2/2015	IMO	\$43.50	2.450%		\$178.26	
<u>-</u>	Johnson Warren	9/3/2015		\$42.45	2.450%		\$173.96	
3 9	Jenks. Robert	9/3/2015	OWI	\$55.54	2.450%	4.00	\$227.60	:
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FY15 Officer Reimbursement Request

AGENCY NAME:	Jackson Pol	ackson Police Department			GRANT #:		
•	Date		Overtime	Fringe	Hours	Total By	
Officer Name	Worked	Type of Enforcement	Rate	Rate	Worked	Officer	
	TYPE					DO NOT	
TYPE IN THIS COLUMN	BELOW	BELT, OWI, HVE	FILL IN	FILLIN	FILL IN	TOUCHIII	
Brant, Charles	8/18/2015	Be	\$44.60	2.450%	5.00		
Jenks, Robert	8/18/2015 Belt	Belt	\$55.54	2.450%	5.00		o C
Stanton, Wesley	8/21/2015 OWI	OWI	\$44.60	2.450%	4.00	\$182.75	
Jenks, Robert	8/21/2015	OWI	\$55.54	2.450%	4.00	\$227.60	
Stanton, Wesley	8/22/2015 OWI	OWI	\$44.60	2.450%	4.00	\$182.75	
Jenks, Robert	8/22/2015 OWI	OWI	\$55.54	2.450%	4.00	\$227.60	
Flick, Jennifer	8/25/2015 Belt	Belt	\$55.54	2.450%	5.00		Q
Lillie, John	8/28/2015 OW	lwo	\$43.50	2.450%	4.00	\$178.26)
Elston, Bradley	8/28/2015 OW	OWI	\$38.67	2.450%	4.00	\$158.47	
Elston, Bradley	8/29/2015 OW	IMO	\$38.67	2.450%	4.00	\$158.47	
Simpson, Christopher	8/29/2015 OW	OWI	\$61.09	2.450%	4.00	\$250.36	
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TOTAL						\$2,363.70	



Staff Progress Report *December*, 2015

Area-Wide Regional Planning Activities

Economic Development

- Staff attended the monthly meetings of the City of Jackson and Leoni Township DDA committees.
- Staff submitted the 2015 Update to the Region 2 Area CEDS (Comprehensive Economic Development Strategy) Plan and associated documentation to the U.S. Economic Development Administration (EDA).

Regional Prosperity Initiative Update

- Communications/Engagement. PSC sent out an e-mail to R9 stakeholders with copies and a link for the 2016 grant application. We also updated the Region 9 website to include the application.
 - In addition, PSC reached out to the community action agencies (CACs) representing the 6 counties in Region 9 to provide them with information on the R9 prosperity initiative and encourage their participation in R9 activities. The state's request for proposals specifically suggested that regions reach out to their CACs to engage them in Prosperity Initiative activities. PSC is scheduling a conference call with the R9 CACs for the second week in January.
- Management Team. Planned and facilitated the monthly management team conference call on December 16th, including preparation of the agenda. In addition, we had several calls with individual members of the management team throughout December regarding follow up to the November summit, 2016 next steps, and grant closeout.
- **Prosperity Summit Follow Up**. PSC began drafting a summary of Prosperity Summit highlights and break out room discussions. The summary will be shared with the management team in mid-January and then a final version will be made available to stakeholders region-wide.
- Regional Council Models. Based on the feedback received at the November Summit, PSC continued our research on models of successful regional collaborative structures/organizations. We conducted a literature review on the East Bay Economic Development Alliance (in northern California), and reached out to the Alliance Director to get additional input on their efforts. We have a call scheduled with them on January 5, 2016.

Region 2 Planning Commission

Staff prepared the December R2PC agenda packet.

[Page 1 of 4]

[December, 2015 Staff Progress Report]

- Staff conducted meetings of the R2PC Personnel & Finance and Nominating committees.
- Staff is continuing to update the new R2PC website, which has launched and will continue to have new content added.

Regional Transportation Planning Hillsdale, Jackson, and Lenawee Counties

Assistance to Local Governments

- Staff reviewed and provided suggested edits to the Connecting Lenawee Plan: A Non-Motorized Vison for Lenawee County and attended a meeting of One Lenawee's Connecting Lenawee Taskforce.
- Staff scheduled, publicized, and attended all three county local rural task force meetings, including compiling minutes and scheduling and advertising the full regional task force meeting.
- Staff attended training for Asset Management Strategies, Roadsoft Software, and various webinars for regional transportation issues.
- Staff began a purpose and need study to determine if Transportation Alternatives grant funding for a non-motorized trail from Grass Lake Township to Chelsea is available. Funding availability is still being determined. Jackson and Washtenaw County Road Commissions are willing to administer the project.
- Staff attended a Lenawee Now meeting regarding a rail extension project. This project will be partially funded by a TIGER Grant, which is currently being applied for. R2PC will monitor the progress of the application.

Metropolitan Area Transportation Planning Jackson Area Comprehensive Transportation Study

Technical Assistance

- Staff assisted Leoni Township in obtaining the required property owner easements in order to finalize the Ann Arbor Road non-motorized trail grant project. Funding for the project will be provided by the Leoni DDA, the Transportation Alternatives Program (TAP), and the Safe Routes to School (SR2S) program. The project will be constructed in 2017.
- Staff continued to provide administrative services for the Jackson Walkable Communities Coalition (WCC) including compiling minutes, developing the agenda, etc.

Program Management

- Staff attended the monthly directors' meeting of the Michigan Transportation Planning Association.
- Staff conducted the monthly meetings of the JACTS Technical Advisory and Policy committees.
- Staff prepared the quarterly progress report and billing for MDOT approval.

[Page 2 of 4]

[December, 2015 Staff Progress Report]

Transportation Improvement Program (TIP)

- Staff solicited project lists from the City of Jackson, Jackson Department of Transportation, JATA, and MDOT to review for possible inclusion in the FY 2017-2020 TIP. A draft project list was developed and presented to the JACTS committees and the R2PC.
- Staff attended a MDOT training workshop regarding the implementation of a new electronic version for inputting TIP projects (E-STIP).
- Staff processed numerous amendments to the JACTS FY 2014-2017 TIP and forwarded the information to MDOT for approval.

Jackson Traffic Safety Program

- Staff updated and submitted the October and November enforcement reports to the Office of Highway Safety Planning, including submitting billings.
- Staff prepared documentation for the January 11, 2016 Affairs & Agencies meeting to request the continuation of JTSP funding from the county's general fund. The packet included the projected revenues and expenditures for 2016 and 2017, a JTSP Commission fact sheet, and the mission and goals along with a list of possible JTSP commission members.

Local Planning Assistance

The requests of member units of government within Hillsdale, Jackson, and Lenawee Counties are listed below. These activities were prepared at cost to the individual units requesting the service (unless alternative funding was available).

Jackson County

City of Jackson

- MNRTF Grant Award Michigan Department of Natural Resources (DNR) announced that the City of Jackson received a \$300,000 Michigan Natural Resources Trust Fund (MNRTF) grant for the proposed Fourth Street Trail Connector.
- **Historic District Commission** Staff prepared the 2016 meeting and application submission deadline schedules for the HDC on the behalf of City staff.

County of Jackson

- **Solid Waste Planning Committee** The Committee met on December 8th to review the draft 2016 Amendment of the *Jackson County Solid Waste Management Plan*. Further changes to the document based upon comments received during that meeting are underway.
- County Planning Commission (JCPC) Staff facilitated the December 10th meeting of the JCPC.
 Staff reports on the 2 rezonings, 2 zoning ordinance text amendments, and 1 PA 116 application

[Page **3** of **4**]

[December, 2015 Staff Progress Report]

were prepared for the Commissioners.

- **Bi-Annual Report** Staff prepared and submitted its bi-annual report for the second half of 2015 to the Agencies and Affairs Committee of the Jackson County Board of Commissioners.
- MNRTF Grant Award Michigan Department of Natural Resources (DNR) announced that Jackson County received a \$173,500 Michigan Natural Resources Trust Fund (MNRTF) grant for the proposed Sparks Park MLK Equity Trail Connector.

■ Jackson 2020

- **SIT Committee** Staff represented ARC (Arts, Recreation, and Culture) at the December 12th meeting of the County's "Strategic Implementation Team".
- Water Trails Staff attended the December 16th meeting of the Upper Grand River Watershed Alliance to discuss the development of a master plan for a Grand River water trail in Jackson County.

Leoni Township

Staff facilitated the December 23rd meeting of the committee charged with updating the *Leoni Township Recreation Plan*. A full draft of the document was prepared for the mandated 30 day comment period.

Parma Township

■ Staff continued to work on the development of the Township's proposed master plan. Staff also attended the December 9th meeting of the Township's planning commission to discuss Chapter 2 of the document.

Summit Township

MNRTF Grant Award — Michigan Department of Natural Resources (DNR) announced that Summit Township received a \$94,000 Michigan Natural Resources Trust Fund (MNRTF) grant for the proposed Horton Road Trail.

Lenawee County

County of Lenawee

■ County Planning Commission (LCPC) — Staff facilitated the December 17th meeting of the Commission Staff prepared recommendations regarding 9 PA 116 applications and a proposed addendum to the City of Adrian's master plan.

Madison Township

■ Staff updated the Township's zoning ordinance and printed and mailed 20 copies of the document to the Township Clerk.



MEMORANDUM

TO: Region 2 Planning Commission

FROM: Steven M. Duke, Executive Director

DATE: January 6, 2016

SUBJECT: Nominating Committee Report – 2016 Executive Committee Membership

The R2PC Nominating Committee met at 11:30 a.m. on Thursday, December 17, 2015 at Artesian Wells in Cement City. Members of the Nominating Committee for 2016 include Jack Koch, Phil Duckham, Ron Hayes, Carl Rice, Jr., and Ralph Tillotson.

The following Commissioners are presented in accordance with Section VI of the R2PC Bylaws as nominees for the Executive Committee for the year 2016.

Alan Beeker	representing City of Hillsdale
Laura Schlecte	representing Jackson County
Phil Duckham	representing Jackson County
Elwin Johnson	representing Jackson County
Carl Rice, Jr.	representing Jackson County
Cliff Herl	representing Jackson County
Patrick Burtch	representing City of Jackson
Andy Dotterweich	representing City of Jackson
Jack Quigley	representing Lenawee County
Ralph Tillotson	representing Lenawee County
Robert Knoblauch	representing Lenawee County
David Rohr	representing City of Adrian
Jack Koch	representing at large
Larry Gould	representing at large

Doug Terry	representing at large
Chelsea Bryant	representing at large
Roger Gaede	representing at large
Rick Sigers	representing at large
Jim Wonacott	representing at large
Chris Wittenbach	representing at large
Ron Hayes	representing at large

The slate of Executive Committee members is recommended with all members voting aye on motion by Commissioner Tillotson, supported by Commissioner Koch. The motion carried unanimously.

Evaluation of the I-94 Corridor from the Indiana State Line to US-127 South

FINAL REPORT



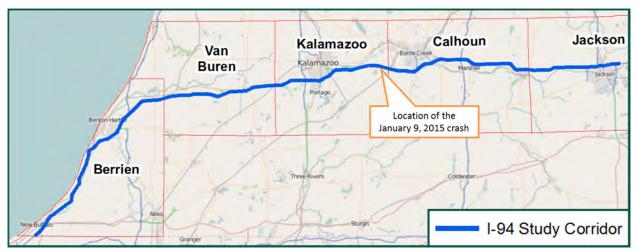
Prepared in cooperation with the Michigan Department of Transportation, Michigan State Police and the Federal Highway Administration.

October 26, 2015

EXECUTIVE SUMMARY

On the morning of January 9, 2015 at approximately 9:20 A.M., first responders were dispatched to address a multiple vehicle crash which had occurred near mile marker 90 along I-94 in Kalamazoo County. Initial units arriving on the scene reported multiple strings of crashes located in all travel lanes as well as the center median and shoulders in both the eastbound and westbound directions. Further, fire was evident in the pile of vehicles located in the eastbound travel direction.

In the wake of this major crash event, State Senator Margaret O'Brien submitted a letter to the Michigan Department of Transportation (MDOT), which was followed by a subsequent inquiry from Governor Rick Snyder, regarding the safety of I-94 in eastern Kalamazoo County. Shortly thereafter, MDOT committed to a safety evaluation of the I-94 corridor between the Indiana border and US-127 South in Jackson County. The decision to expand the corridor boundaries was largely due to MDOT's concern with the occurrence of major crashes in the prior year and associated extensive freeway closure durations. Approximately 143 continuous miles of I-94 were included within this study, including all sections of the corridor in Berrien, Van Buren, Kalamazoo, Calhoun, and the western portion of Jackson County, as displayed in the figure below.



I-94 Study Corridor in Southwest Michigan

This report provides details of the safety evaluation of the I-94 corridor between the Indiana border and US-127 South in Jackson County. The team included engineers, safety experts, and law enforcement officers from the Federal Highway Administration (FHWA), Michigan State Police (MSP), and the Michigan Office of Highway Safety Planning (OHSP), among others. The study incorporated an engineering review of extensive data, including recent crash patterns, roadway geometry, cross-sectional characteristics, barrier locations, related weather conditions, incident management, and initiatives of various agencies. A series of county-level safety reviews were performed, including field reviews of

locations with high crash concentrations, in addition to detailed reviews of the crash reports at targeted areas to identify specific safety issues, trends, and patterns, and develop potential safety countermeasures and recommendations. The findings, conclusions, and recommendations (both corridor-wide and site-specific) that resulted from this study are summarized as follows.

Corridor Safety Findings

The findings of this review indicated that the study corridor, as a whole, experiences crashes at a rate that is comparable with other freeway corridors in Michigan. Like other corridors, specific influences of weather, atmospheric conditions, geometry, lighting, traffic volumes, driver behavior, and other factors result in above average crash rates in specific areas. It is worth noting that the portion of the corridor where the 193-vehicle crash occurred in January of 2015 is historically not an area with above average crash occurrence. The specific safety findings are summarized as follows:

- A total of 6,678 crashes occurred along the study corridor (mainline) between 2012 and 2014, including 5,840 (87.5 percent) that did not involve deer. The overall corridor crash rate during this period was 101.12 crashes (88.43 non-deer crashes) per 100 million vehicle miles traveled.
- From 2012 2014, the I-94 study corridor had an overall crash rate that was similar to the statewide average for freeways with 70 mph posted speed limits. However, during this same period, the study corridor experienced a winter season (December February) crash rate that was 24 percent greater than the other statewide 70 mph freeways. Only I-196 and US-131 demonstrated greater winter season crash rates than the study corridor during this period.
- Crashes occurred 16.3 percent more frequently in the eastbound direction compared to westbound. Eastbound crashes were particularly overrepresented in Berrien, Van Buren, and Jackson Counties. This directional disparity may be attributed to differing geometric conditions between the two directions, particularly near interchanges.
- Considering all counties included in the study corridor, crash rates (per 100 million VMT) were
 greatest in Van Buren County, particularly in the eastbound direction and especially during winter
 months, when the eastbound crash rate is 65 percent greater than the eastbound corridor average.
 Overall crash rates in Berrien, Kalamazoo, Calhoun, and Jackson Counties were not significantly
 different from each other, although winter crash rates were significantly lower in Jackson County
 compared to the other counties.
- Approximately 65 percent of the winter season crashes involved a vehicle driving "too fast for conditions", compared to only 38 percent of all-season crashes. This suggests that speed plays a greater role in winter-season crashes compared to other seasons. This also supports the Michigan

- State Police findings from the January 9, 2015 crash, in which a total of 58 drivers were cited for driving too fast for conditions, including 30 commercial drivers.
- A statistical analysis of crashes on the I-94 study corridor was performed to determine the impacts of various roadway, geometric, weather, and roadside factors. The factors that were found to correlate to a higher rate of overall crash occurrence included:
 - o Interchange presence,
 - o Significant horizontal curvature,
 - o Limited stopping sight distance (due to vertical curvature), and
 - o Segments with only two lanes in each direction.
- Similar results were also found for winter crashes. However, in addition, a very strong correlation between average annual snowfall and crashes was also determined. This finding helps explain the extreme overrepresentation of winter crashes in Van Buren County, which typically experiences the greatest snowfall totals along the study corridor.

Corridor-wide Recommendations

Improving roadway safety takes significant efforts from all stakeholders, including the transportation agencies that own, operate, and maintain the roadways; enforcement agencies; first responders; policy makers; and ultimately the motorists traveling along the roadway. The findings of this report compliment the ongoing safety efforts of MDOT and MSP by identifying crash concentrations, contributing factors, and possible solutions. While statewide trends for serious crashes have generally improved over the past several years, opportunities for significant improvement still remain. Several corridor-wide recommendations were made as a result of the findings of this study, which are provided as follows. By incorporating these recommendations (along with the site-specific recommendations, as funding permits), the corridor review team believes continual improvements in crash and severity reductions can be made along the I-94 study corridor.

- MDOT should continue data driven crash mitigation efforts, focusing on the highest priority crash
 locations, and utilizing the most cost effective strategies to improve safety. Several safety related
 improvement projects have recently been completed along the I-94 study corridor, and several
 more are scheduled to occur over the next five years. As future projects become funded,
 incorporation of crash and crash severity reducing strategies into these projects should continue to
 be evaluated.
- It is also recommended that MDOT continue improving operational and roadway maintenance procedures to further enhance roadway safety. Utilizing historic crash information along with

- implementation of pavement condition forecasting technology can assist with maintaining historically problematic winter crash areas.
- Efforts toward improving driver behavior should also continue to occur. The frequency and severity of crashes can be reduced when drivers maintain a safe speed for the roadway conditions. Continuing campaigns by enforcement agencies is recommended. Additionally, efforts to inform motorists of adverse driving conditions should be continued, but must be timely and specific. This may include communication of roadway conditions via dynamic message signs or other technology or temporary reduction of statutory roadway speed limits via variable speed limit displays. It is recommended that specific legislation be enacted to legally accommodate the latter. At this time only a lower advisory speed could be displayed.

Site-Specific Recommendations

A series of site reviews were performed to help identify specific areas of high crash occurrence and develop recommendations to address the associated safety issues. The following countermeasures were considered:

- Winter Weather Treatments
 - o Environmental sensor stations
 - Variable speed limits
 - o ITS devices providing weather-related messages
 - o Advanced de-icing strategies
 - o Living snow fence (strategic planting of roadside vegetation)
- Pavement Surface Treatments
 - o Resurfacing
 - High friction course
- Visibility Enhancements
 - Signing
 - o Pavement markings
 - o Delineation
 - o Lighting
- Geometric Improvements
 - Cable barrier relocation
 - o Ramp extension or realignment
 - o Shoulder widening
 - Increased superelevation

• Congestion Management

- o Crash investigation pull-off site
- o Courtesy patrol
- o Incident management improvements
- o ITS devices providing queue warning messages
- Add third lane



Examples of Potential Treatments

The following table presents a summary of recommended potential improvements and associated timeframes for the high-crash areas of the study corridor, along with additional projects that have been recently implemented or programmed for future implementation at each location.

Summary of Potential Site Improvements

	1	1	Sum	mary	of Pote	ntiai Si	te imp	roveme	ents	T	1	1	1	
Location/County	Resurface/ Friction Course	Superelevation/ Slope Improvements	Shoulder Widening	Ramp Extension/ Realignment	Signing/Marking /Delineation	Cable Barrier Relocation	Enviro. Sensor Station	ITS*	Living Snow Fence	Advanced De- icing	Lighting	Crash Investigation Site	Courtesy Patrol/ Incident Mgmt.	Add Lane
Exit 4 (US-12),				L	S									
Berrien Exit 12 (Sawyer					I									
Road), Berrien					•									
MM 22-24, Berrien	P/M	P	P			M	M	M	L	S	L			
Exit 29 (Pipestone				L										
Road), Berrien														
Exit 34 (I-196), Berrien							P							
MM 36-39,	S/M			M		M	P	M	L	S	L			
Berrien MM 40,	S/M													
Berrien	S/IVI													
MM 43-49, Van Buren	S/M			M/L		M	P	S/M	P	S				
Exit 52 (CR 365),	S/M													
Van Buren		I (IVID)	I (IVID)											
MM 52-57, Van Buren	I (WB) P (EB)	I (WB) P (EB)	I (WB) P (EB)	L	S		M	M	P	S				
Exit 60 (M-40),	- (==)	- (==)	- (==)				P							
Van Buren MM 61-64	S/M				S	M	P	M	L	S				
(EB),Van Buren	S/IVI				3	IVI	P	IVI	L	3				
Exit 66 (CR 652), Van Buren				M/L		M								
Exit 74 (US-131),	P	M			I/P		M	M		S	L		S/M	
Kalamazoo										-			5/1/1	
MM 77-78, Kalamazoo	S/M			M/L	P									
MM 79-81,	P (WB)	I	P (EB)	I	S		M	M		S			S/M	L
Kalamazoo MM 81-87,							D					D		
Kalamazoo							P					P		
MM 87-89 (WB), Kalamazoo	P	P	P	P	P		P	S/M		S				
MM 89-92,						M								
Kalamazoo						141								
MM 92-93 Calhoun	P	M		I	P/S			M		S				
Exit 96 (M-66),					S									
Calhoun Exit 100 (Beadle											-			-
Lake), Calhoun					S									
MM 101-102,	P				P		M	M		S				
Calhoun Exit 104 (M-96),				M/L	S						1			-
Calhoun				1V1/ L	۵									
Exit 108 (I-69), Calhoun		M		L	I/P		P			S	L			
MM 130-131,									L					
Jackson MM 139 141									<u> </u>		1			
MM 138-141, Jackson	P	P	P	P				M		S	L		I	P
Key: Short-Te	(0) 14	I	0.0.1	T (I) D (1	<u> </u>	. 1 (D. D.	I	1 (D)	L	<u> </u>	1	<u> </u>	<u> </u>

Key: Short-Term (S), Medium-Term (M), Long-Term (L); Recently Implemented (I); Programmed (P)

* May include: variable speed limits, weather or pavement surface alerts/messages from environmental sensor station, queue warning devices, etc.



MEMORANDUM

TO: Region 2 Planning Commission

FROM: Steven M. Duke, Executive Director

DATE: January 6, 2016

SUBJECT: Approval of New Copier/Printer/Scanner/Fax Machine

The Region 2 Planning Commission is currently using a Cannon copier/printer/scanner/fax and a HP color printer, both of which are reaching their useful life cycle. Staff investigated a new Cannon machine that would also print in color and a Ricoh machine that mirrors what the Jackson County IT Department is using and recommends. Both machines are similar in price (\$5,000) and functions performed.

Staff discussed the purchase of the new machine with the Personnel & Finance Committee at their meeting on December 3rd. Since both machines are similar, the P & F Committee concurred with the staff recommendation to purchase a new copier and allowing staff the option of choosing which machine best meets the office requirements.

Since the Jackson County IT Department will be working with R2PC to network the copier with agency computers, and due to their familiarity with the machine, staff is requesting authorization to purchase the Ricoh copy machine.



MEMORANDUM

TO: Region 2 Planning Commission

FROM: Steven M. Duke, Executive Director

DATE: January 6, 2016

SUBJECT: Approval of Travel to the American Planning Association National Planning

Conference in Phoenix, April 2 – 5, 2016.

The American Planning Association (APA) will hold its annual conference in Phoenix in April, 2016. The conference offers the latest tools and techniques in the planning field and the opportunity to learn about planning in other parts of the country. Workshop topics cover a complete range of regional and local planning and transportation issues.

Authorization is requested for the executive director to attend the conference. Costs are included in the FY 2016 Urban Transportation Program budget. R2PC Bylaws require Commission approval for out-of-state travel.

The estimated costs for attendance are as follows:

Airfare/Taxi	\$ 500
Registration	\$ 735
Lodging	\$1,024
Meals	<u>\$ 250</u>

TOTAL \$2,509



FEDERAL/STATE PROJECT REVIEW NOTICE

DATE: December 14, 2015

TO: Local Units of Government in Lenawee County

FROM: Region 2 Planning Commission, Regional Clearinghouse

In accordance with the Michigan Federal Project Review System, notification of the following project (FPR 15-8) is provided for your review:

Adrian Public Schools is submitting a grant application for funds to serve pregnant women, children from birth to five years old and their families in a high quality education and family engagement program designed to support improved child outcomes. Adrian Public Schools will identify and recruit low income pregnant women, low income children and their families, children experiencing homelessness, children in foster care, children with special needs and dual language children for enrollment in our Early Head Start and Head Start programs.

You may wish to comment on the potential impact the project may have on your jurisdiction, or on the degree of the project's compatibility with adopted plans. Comments will be forwarded to the State Clearinghouse or appropriate Federal agency if received within 30 days of the date of this notice. Information on this application may be obtained from: David Bull, Director, Head Start Early Childhood Programs, 239 Cross Street, Adrian, MI 49221; (517)263-2468.

cc: Steven Duke

Enclosure

Head Start Early Childhood Programs



239 Cross Street • Adrian, Michigan 49221 517 / 263-2468 Fax: 517 / 263-2056 headstart@adrian.k12.mi.us

December 14, 2015

Mr. Steve Duke
Executive Director
Region 2 Planning Commission
120 W. Michigan Ave
Jackson, MI 49201

Dear Mr. Duke,

This letter is to notify you of the intent of Adrian Public Schools to apply for Federal Assistance to provide Early Head Start and Head Start services in Lenawee County, Michigan.

A copy of the SF424 Application for Federal Assistance and Project Abstract are enclosed.

Sincerely,

David Bull

Digitally signed by David Bull DN: cn=David Bull, o≃Head Start, ou=Adrian Public School, emali=dbull@adrian.k12.ml.us, c=US

David Bull Director

OMB Number: 4040-0004 Expiration Date: 8/31/2016

Application for Federal Assistance SF-424									
* 1. Type of Submissi Preapplication Application Changed/Corre	on: ected Application	Ne Co	w [* If Revision, select appropriate letter(s): * Other (Specify):					
* 3. Date Received: Completed by Grants.gov	upon submission.	4. Applic	cant Identifier:						
5a. Federal Entity Ide	ntifier:	WATA 1 & 2 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		5b	b. Federal Award Identifier:				
State Use Only:									
6. Date Received by	State:		7. State Application Id	denti	ntifier:				
8. APPLICANT INFO	ORMATION:								
* a. Legal Name: Ac	drian Public S	chools							
* b. Employer/Taxpay	er Identification Nun	nber (EIN	/TIN):	_	c. Organizational DUNS:				
d. Address:				L					
* Street1: Street2:	785 Riverside Suite 1	Avenue	2						
* City:	Adrian								
County/Parish: * State: Province:	Lenawee	•			MI: Michigan				
* Country:					USA: UNITED STATES				
* Zip / Postal Code:	49221-1467								
e. Organizational U	nit:								
Department Name:				Di	Division Name:				
HHS:Office of I	Head Start			Н	HHS:Office of Head Start				
f. Name and contac	t information of po	erson to	be contacted on ma	tter	ers involving this application:				
Prefix: Mr.			* First Name:	: -	David				
Middle Name: J		•							
* Last Name: Bul	1								
Suffix:									
Title: Director									
Organizational Affiliation:									
*Telephone Number: 517-263-2468 Fax Number: 517-263-2056									
*Email: dbull@ad	lrian.k12.mi.us	3							

Application for Federal Assistance SF-424
* 9. Type of Applicant 1: Select Applicant Type:
G: Independent School District
Type of Applicant 2: Select Applicant Type:
Type of Applicant 3: Select Applicant Type:
* Other (specify):
* 10. Name of Federal Agency:
Administration for Children and Families - OHS
11. Catalog of Federal Domestic Assistance Number:
93.600
CFDA Title:
Head Start
· · · · · · · · · · · · · · · · · · ·
* 12. Funding Opportunity Number:
HHS-2016-ACF-OHS-CH-R05-1142
* Title:
Head Start and/or Early Head Start Grantee - Lenawee County, Michigan
13. Competition Identification Number:
HHS-2016-ACF-OHS-CH-R05-1142
Title:
14. Areas Affected by Project (Cities, Counties, States, etc.):
Add Attachment Delete Attachment View Attachment
* 15. Descriptive Title of Applicant's Project:
To provide comprehensive Early Head Start and Head Start services to 326 pregnant women, children ages birth to five years old and their families who reside in Lenawee County.
Attach supporting documents as specified in agency instructions.
Add Attachments Delete Attachments View Attachments

Application	for Federal Ass	sistance SF-424				
16. Congression	onal Districts Of:					-
* a. Applicant	7			* b. Program/F	Project 7	
Attach an addition	onal list of Program/l	Project Congressional Distri	ots if needed.			
			Add Attachmen	t Delete Attach	ment View Attachment	
17. Proposed I	Project:					
* a. Start Date:	07/01/2016			* b. End	d Date: 06/30/2017	
18. Estimated	Funding (\$):					
* a. Federal		3,574,589.00]		- AND THE PARTY OF	
* b. Applicant		556,981.00				
* c. State		362,292.00			•	
* d. Local		0.00]			
* e. Other		102,500.00				
* f. Program Inc	ome	0.00]		,	
* g. TOTAL		4,596,362.00				
21. *By signing herein are true comply with all	e, complete and a ny resulting terms criminal, civil, or a	I certify (1) to the stater	my knowledge. I a n aware that any fa	the list of certificates also provide the received lise, fictitious, or fra	tions** and (2) that the statements quired assurances** and agree to udulent statements or claims may	
L	rtifications and ass	urances, or an internet site	where you may ol	otain this list, is conta	nined in the announcement or agency	
Authorized Re	presentative:					
Prefix:	Mrs.	* Fi	rst Name: Amy			
l	J					
	Brenner	1				
Suffix:						
* Title: Fi	scal Operation	ns Manager				
* Telephone Nu	mber: 517-263-2	468		Fax Number: 517	-263-2056	
* Email: abrer	ner@adrian.kl	2.mi.us				
* Signature of A	uthorized Represent	tative: Completed by Grants	.gov upon submission.	* Date Signed:	Completed by Grants.gov upon submission.	

PROJECT SUMMARY/ABSTRACT

Project Title:

Adrian Public Schools Head Start Early Childhood Programs

Applicant Name:

Adrian Public Schools

Address:

785 Riverside Avenue Suite 1, Adrian MI 49221

Phone/Fax:

Phone: (517) 263 2468 Fax: (517) 263 2056

E-Mail Address:

headstart@adrian.k12.mi.us

Website Address:

www.apsheadstart.com

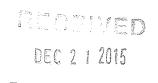
With more than 50 years of experience as a Head Start grantee, Adrian Public Schools Head Start Early Childhood Programs (APSHSECP) proposes to serve pregnant women, children from birth to five years old and their families in a high quality education and family engagement program designed to support improved child outcomes. We will identify and recruit low income pregnant women, low income children and their families, children experiencing homelessness, children in foster care, children with special needs and dual language children for enrollment in our Early Head Start and Head Start programs.

The proposed Early Head Start program will serve 80 pregnant women, infants, toddlers and their families from birth to three years old. Fifty-six children will be served in our home-based program option, receiving 48 home visits and participating in 24 socialization experiences. The remaining 24 children will be served in our center-based program option. This option will provide classes that are six and a half hours long and are five days a week for 240 days during the year. The proposed Head Start program will serve 246 children ages three to five years old in a center-based program option. These classrooms will either be six and a half hours or seven hour sessions for five days a week for 160 days during the year.

All center-based options will have two Teachers in each classroom. Each will have four weeks of training in our curriculum – HighScope. One will be HighScope certified (a process that indicates a high level of competence with our curriculum). These two Teachers will be supported by a part-time Teacher Assistant to ensure high quality adult child interaction and an appropriate amount of planning time for the HighScope Teacher.

As the current grantee for Lenawee County, we are positioned to implement this grant immediately upon being awarded. Community partnerships are established that will enable continued provision of services. We have policies and procedures in place to ensure effective implementation of the Parent, Family and Community Engagement Framework so that child and family outcomes can be fully realized. School Readiness goals and child data analysis establish expectations for outcomes from birth to five and were developed with family and community input. These goals are aligned with the Head Start Early Learning Outcomes Framework, HighScope COR Advantage and the Early Childhood Standards of Quality for Infant and Toddler Programs and Prekindergarten from the Michigan Department of Education. Systems for ongoing monitoring and evaluation are in place to ensure high quality programming.

As noted by one of our parents, "When I think about my children's future and being involved in the Head Start program, I know they are going to be ready to start kindergarten." --- Christy Brugger, current Early Head Start and former Head Start parent



Village of Clinton Public Hearings Proposed Zoning Code Ordinances

The Clinton Planning Commission will hold a public hearing on January 20, 2016, and the Village Council will hold a public hearing on February 1, 2016. Both hearings will be at 7:00 PM, in the Clinton Village Office, 119 E. Michigan Avenue, Clinton, Michigan, 49236, (517) 456-7494. Individuals needing special accommodations should contact the Village Office three business days before the hearing. The purpose of the hearings is to receive comments on proposed amendments to the 2016 Master Land Use Plan. A copy of the plan is available at the Village Office for inspection.

Kevin Cornish Village Manager