



Michigan
Transportation Asset
Management Council

Meeting Agenda
Wednesday, April 5, 2023 @ 1:00 PM
MDOT Aeronautics Bldg., 2nd Floor, Commission Conference Room
2700 Port Lansing Road, Lansing, Michigan

A meeting of the Transportation Asset Management Council (TAMC), [A Michigan Public Body](#), will take place at the time and location listed above. Accommodations can be made for persons who require mobility, visual, hearing, written, or other assistance for participation. Large print materials, auxiliary aids or the services of interpreters, signers, or readers are available upon request. Please contact Orlando Curry at [517-335-4381](tel:517-335-4381) or complete [Form 2658 for American Sign Language \(ASL\)](#). Requests should be made at least five days prior to the meeting date. Reasonable efforts will be made to provide the requested accommodation or an effective alternative, but accommodations may not be guaranteed.

Public Comment for non-agenda items is available at the beginning and ending of the meeting, typically limited to 3 minutes. Public comment on agenda items is also available with each item when called upon by the TAMC Chair.

Meeting Telephone Conference Line: +1 248-509-0316 Access Code: 4837024 #

Web Meeting Access Link: [Click here to join the meeting](#)

- 1. Welcome - Call to Order**
- 2. Changes or Additions to the Agenda (*Action Item as needed*)** Any items under the Consent Agenda may be considered to be moved to the regular agenda upon request of any Council member.
- 3. Public Comments on Non-Agenda Item**
- 4. Presentation:** Local Road Asset Management State of Practice Report – Pete Torola, P.E., Michigan Technological University
- 5. Michigan Infrastructure Council (MIC) Update – Ryan Laruwe, MIC Executive Director**
 1. TAMC/MIC/WAMC Joint Meeting June 8th 9:30am
- 6. Consent Agenda (*Action Items*)**
 1. Approval of the February 1, and March 1, 2023 Meeting Minutes (*Attachment 1 & 2*)
 2. Transportation Asset Management Plans (TAMP) Requests for Approval– Gloria Strong (*Attachment 3*)
 3. TAMC Financial Update Report – Eric Mullen (*Attachment 4*)
- 7. Old Business**
 1. Michigan Department of Transportation (MDOT) TAMC Terms Status – Eric Mullen
 2. 2022 Annual Report – Dave Jennett (*Action Item*)
 3. 2023 TAMC Conference – Gloria Strong
 4. TAMC Coordinator Update – Process, Award, Next Steps- Eric Mullen
- 8. New Business**
 1. Resignation of TAMC Member Robert Green received by email March 13, 2023 and effective March 6th
- 9. Committee Updates**
 1. Bridge Committee Update –*Jones/A. Green/James Hurt*
 2. ACE Committee Update –*Buck/R. Green/Jacob Hurt/James Hurt/Surber*
 3. Data Committee Update –*McEntee/Tubbs/Slattery/Surber*

Chair: Joanna Johnson, CRA: **Vice-Chair:** Bill McEntee, CRA: James Hurt, MML: Bob Slattery, MML: Ryan Buck, MTPA: Art Green, MDOT: Kelly Jones, MAC: Jacob Hurt, MAR: Jennifer Tubbs, MTA: Rob Surber, MCSS: Vacant, MDOT

10. Public Comments

11. Member Comments

12. Adjournment

*Next TAMC Strategic Work Program Meeting, Wednesday, May 3, 2023, 10:00 a.m. – 3:00 p.m.
MDOT Aeronautics Bldg., 2nd Floor Commission Conference Room, 2700 Port Lansing Road, Lansing, MI*

*Next TAMC Meeting, Wednesday, June 7, 2023, 1:00 p.m. – 3:00 p.m.
MDOT Aeronautics Bldg., 2nd Floor Commission Conference Room, 2700 Port Lansing Road,
Lansing, MI*

*TAMC/MIC/WAMC Joint Meeting, Thursday, June 8, 2023- 9:30 a.m.
Michigan Department of Treasury Operations Center
7285 Parsons Drive, Dimondale, MI*

TRANSPORTATION ASSET MANAGEMENT COUNCIL MEETING

February 1, 2023 at 1:00 p.m.

REVISED DRAFT MEETING MINUTES

Roll Call:

Members Present

- Ryan Buck, MTPA, Lansing, MI
- Art Green, MDOT, Lansing, MI
- Rob Green, MDOT, Lansing, MI
- James Hurt, MML, via Microsoft Teams (Traveling)
- Joanna Johnson, CRA, Lansing, MI – Chair
- Kelly Jones, MAC, Lansing, MI
- Bill McEntee, CRA, Lansing, MI – Vice-Chair
- Robert Slattery, MML, Lansing, MI
- Rob Surber, DTMB/CSS, Microsoft Teams, Lansing, MI
- Jennifer Tubbs, MTA, Lansing, MI

Support Staff Present

- Tim Colling, MTU/LTAP
- Eric Costa, MDOT
- Chris Gilbertson, MTU/LTAP
- Cheryl Granger, DTMB/CSS
- Eric Mullen, MDOT
- Gloria Strong, MDOT
- Pete Torola, MTU/LTAP
- Mike Toth, MDOT

Public Present

- Nathan Hamilton, MIC/Treasury
- Laura Tschirhart
- Marcus Whitters, Transportation Performance Measures Coordinator

Members Absent

- Jacob Hurt, MAR

1. Welcome – Call-To-Order

1. The meeting was called to order at 1:00 p.m.. Everyone was welcomed to the meeting.

2. Changes or Additions to the Agenda (Action Item as needed) *Any items under the Consent Agenda may be moved to the regular agenda upon request of any Council member, member of the public, or staff member.*

1. J. Johnson moved the TAMC Coordinator Update (agenda #7, item 3) up to agenda item #4.

3. Public Comments on Non-Agenda Item

1. None

4. TAMC Coordinator Update

1. Two meetings were held to make the selection for the TAMC coordinator position. The selection team met on January 11 and January 25, 2023. Those included on the selection team were: Rob Green, Gloria Strong, Dave Jennett, Rob Surber, Robert Slattery, and Kelly Jones. Brad Wagner from MDOT was present at the meetings to assure that the integrity of the MDOT contracting process was kept. During the first Request for Proposal (RFP), no bids were received. The second RFP was revised, posted and three agencies submitted in proposals for consideration. An in-depth discussion was held regarding the selection process.

Motion: J. Tubbs made a motion for MDOT to readvertise the TAMC Coordinator Request for Services and the Council be included with at least 51 percent majority of the decision makers on the selection committee; K. Jones seconded the motion. J. Tubbs revised the motion to include that the TAMC chair and ACE Committee chair revise the Scope of Services prior to the advertisement; K. Jones supported the motion revision. A roll call vote was conducted: Robert Slattery, yes; Bill McEntee, yes; Jennifer Tubbs, yes; Ryan Buck, yes; Rob Green, no; Kelly Jones, yes; Art Green, yes, Joanna Johnson, yes. The motion carries.

5. Presentation – Local Road Asset Management State of Practice Report - P. Torola (Attachment 1)

1. Due to the lack of time, P. Torola will provide this presentation at the next TAMC meeting in March.

6. Correspondence – J. Johnson (Attachment 2)

1. J. Johnson received an email on 01/03/2023 from Mr. Douglas Radcliffe North. The email was acknowledged and shared with the Council. No action is needed.

7. Michigan Infrastructure Council (MIC) Update – N. Hamilton, MIC Planning and Outreach Manager

1. MIC Strategy – Regional Meetings, Staffing, Councils Leadership Meetings
In late December 2022, a virtual stakeholder’s session was held. The next steps will be workshops in the spring which will address existing challenges and work with the Michigan Association of Regions. They will also be working with the cities of Gaylord, Grand Rapids, Escanaba, Flint, Lansing, and Kalamazoo. The MIC is currently planning regional workshops to discuss cross-asset integrated strategies with multiple asset classes. They plan to do outreach meetings with the regions and the first meeting will be with Southeast Michigan Council of

Governments (SEMCOG) in Detroit in April 2023. SEMCOG has received a Coordination Grant. They will also be discussing some coordination efforts between the MIC and SEMCOG.

2. Asset Management Champions – The current Champions program began in early January and will end in Mid-April. Through the Champions Program, the MIC has trained 300 individuals. Project Portal – The MIC is working with DTMB and discussing the next release of the portal. They have been adjusting as needed such as, a more user-friendly landing page and enhancing notifications. The MIC voted to explore alternatives to the existing MIC project portal at the December annual meeting. The MIC is currently exploring alternatives to the in-house developed MIC Dig Once Project Portal including off-the-shelf solutions. They need a dedicated team of developers, constant support, and training which is currently lacking. The current portal is way behind the curve compared to commercially available products. The development costs (in-house) are anticipated to exceed external software costs. They would like to take some of the projects that will be funded with the Infrastructure Investment and Jobs Act (IIJA) funds and promote them on a GIS basis, and they are looking for a spot to house that information. The MIC will be working with MDOT, EGLE and the regions to make sure the needs of everyone are met.
3. 30-Year Strategy - They are hoping to have a clear implementation plan and dates for stakeholders to participate in forming the strategy for the MIC to review at the meeting in March. J. Johnson requested the date of the meetings and will share this information with TAMC and potential participants throughout the state.

8. Consent Agenda (Action Items) – J. Johnson

1. Approval of the January 4, 2023, Meeting Minutes (Attachment 3)
2. Transportation Asset Management Plans (TAMP) Requests for Approval (Attachment 4)

Motion: R. Slattery made a motion to approve the Consent Agenda, including the addition of the Gladwin County Road Commission TAMP; B. McEntee seconded the motion. The motion was approved by all members present.

9. Old Business -J. Johnson/R. Green

1. Michigan Department of Transportation (MDOT) TAMC Terms Status (Attachment 5)
An updated TAMC Member Terms Status report was provided to the Council. G. Strong will add J. Tubbs as the Vice-Chair of the Data Committee to the report. The MDOT terms require additional research.

Action Item: R. Green will research past MDOT TAMC memberships and present to the Council his suggested term dates for MDOT TAMC members at the next meeting.

2. TAMC Financial/Budget Update Report – R. Green
R. Green will provide an update at the March TAMC meeting.

10. New Business

1. 2023 Strategic Work Program/Budget Session – J. Johnson

- Held on May 3, 2023; 10:00am-3:00pm; at Horatio Earle Learning Center, Lake Michigan Conference Room.
 - Lunch will be served.
 - The budget will be a large piece of discussion.
2. 2023 TAMC Asset Management Conference – J. Johnson/G. Strong
 - J. Johnson and B. McEntee will discuss with the MIC and WAMC about holding a conference together.
 3. 2022 Annual Report Timeline and Update – J. Johnson/D. Jennett (Attachment 6)

D. Jennett created a timeline for the annual report which was included in the agenda packet. The annual report is due to the State Transportation Commission by May 2, 2023. A draft report will need to be provided to the Council prior to this date for the Council to review and amend if necessary. An annual report workgroup has been pulled together that includes D. Jennett, R. Slattery, J. Johnson, J. Tubbs, and B. McEntee. This workgroup will meet on February 10, 2023. It is expected that TAMC support staff will meet the annual report deadline. E. Costa is doing very well on the data analysis for the report.

Action Item: J. Johnson would like D. Jennett to get the annual report workgroup meeting dates on everyone's calendars right away.

4. 2023 Michigan Technological University (MTU) Trainings and Planning for TAMC Update – T. Colling (Attachment 7)

MTU provided the December 2022 Training and Activities Reports for Council review. PASER and IBR trainings are down a little from last year but attendance from public officials is up. It was indicated that there was a concern about the lack of regional calls and EGov Deliveries being sent out.

11. Committee Updates

1. Bridge Committee Update – K. Jones

1. The Bridge Committee selected Mike Halloran as the new Chair and Keith Cooper will remain the Vice-Chair of the Bridge Committee. Wayne Harrall will provide a TAMC presentation at the Bridge Conference in March.

Action Item: J. Johnson will reach out to Mike Halloran as a new member.

2. ACE Committee Update – R. Buck

1. Currently, the TAMC ACE Committee is discussing the MPO/RPA allocations in the TAMC budget. The ACE Committee also reviewed the Little 185 from B. McEntee and supported this effort but was uncomfortable with requesting additional funds especially since funds are currently being left on the table at the end of the year. The ACE Committee would like to discuss redistributing the existing asset management work task language that's utilized by the regions and MPO's. The ACE Committee would like to review and possibly re-allocate funds to the MPO/RPA's so that funds are not left on the

table at the end of the fiscal year. The ACE Committee would like to add this discussion to the May 3, 2023 Strategic Planning Session agenda. The ACE Committee is currently reviewing the TAMP Policy and Q/A document for any necessary updates that may be needed. There are discussions on CSS using the allocated Spring Conference funds that are not being used towards accelerating work for TAMC applications.

3. Data Committee Update – B. McEntee

1. The Data Committee discussed the annual report schedule. The 2022 Data has been provided to E. Costa to perform his data analysis for the annual report. A couple errors were found and corrected. Approximately 86,000 lane miles were collected. Twenty-seven (27) agencies have submitted over 90 percent their entire road system. This information will be included in the annual report as this is a high level of effort made by the agencies. There is an investment strategy meeting being held next week with D. Jennett, B. McEntee and R. Buck.

12. Public Comments

None

13. Member Comments

J. Johnson asked G. Strong to send her the motion made during the TAMC Coordinator Update for her to follow up on with R. Green, E. Mullen, T. White, and MDOT Director, B. Wierich for their consideration. J. Johnson expressed how important it is for Council members to sign up and volunteer to do the presentations at the IRT and PASER trainings. We are still waiting on volunteers for many training dates. J. Johnson has shared the shortened IRT presentation with the Council. She also expressed the importance of Council members attending the Council and TAMC Committee meetings. There are plans to do a recording of J. Johnson for the PASER trainings. The Council must begin planning for their May Strategic Planning Session. J. Johnson would like a financial update prior to the session. She reminded everyone that the TAMP policy is being updated and work is being done on the TAMC website. J. Johnson would like the notices for culverts and culvert data collection, which includes the letter and culvert policy, to be distributed to the agencies. R. Green shared that recently some agencies have charged against the culvert contract. There are still three or four agencies that he has not heard from, and he will contact them and find out what their intentions are and remind the agencies of the culvert funds. They do not want this to become an issue if those funds are left on the table.

Action Items: G. Strong to provide a copy of the motion regarding the TAMC coordinator to J. Johnson. R. Green to provide a financial update to the Council prior to the Strategic Planning Session. TAMC support staff to send out notices of the revised culvert data collection policy and contact the remaining agencies to find out their intentions for the remaining culvert funds.

13. Adjournment

The meeting was adjourned at 2:47 p.m. The next TAMC meeting is scheduled for Wednesday, March 1, 2023, 1:00 p.m., at the MDOT Aeronautics Building, 2nd Floor Commission Conference Room, 2700 Port Lansing Road, Lansing, Michigan.

TRANSPORTATION ASSET MANAGEMENT COUNCIL MEETING

March 1, 2023 at 1:00 p.m.

DRAFT MEETING MINUTES

Roll Call:

Members Present

- Ryan Buck, MTPA, Lansing, MI
- Art Green, MDOT, Lansing, MI
- Jacob Hurt, MAR, Lansing, MI
- Joanna Johnson, CRA, Lansing, MI – Chair
- Kelly Jones, MAC, Lansing, MI
- Bill McEntee, CRA, Lansing, MI – Vice-Chair
- Robert Slattery, MML, Lansing, MI
- Rob Surber, DTMB/CSS, Lansing, MI
- Jennifer Tubbs, MTA, Lansing, MI

Support Staff Present

- Eric Costa, MDOT
- Chris Gilbertson, MTU/LTAP
- Cheryl Granger, DTMB/CSS
- Michael Halloran, MDOT
- Dave Jennett, MDOT
- Eric Mullen, MDOT
- Gloria Strong, MDOT
- Mike Toth, MDOT

Public Present

- Lina Chapman, MDOT
- Nathan Hamilton, MIC/Treasury
- Heather Hoeve, MDOT
- Ryan Laruwe, MIC
- Anton Schaverte, WATS
- Steven Stepek, KATS

Members Absent

- Rob Green, MDOT
- James Hurt, MML

1. Welcome – Call-To-Order

1. The meeting was called to order at 1:04 p.m.. Everyone was welcomed to the meeting.

2. Changes or Additions to the Agenda (Action Item as needed) *Any items under the Consent Agenda may be moved to the regular agenda upon request of any Council member, member of the public, or staff member.*

1. J. Johnson informed the attendees that Pete Torola, MTU, would not be available to give a presentation today. In his place, Eric Costa, TAMC Lead Data Analyst, would give a presentation on his analysis of the 2022 PASER data.

3. Public Comments on Non-Agenda Item

1. None

4. TAMC Coordinator Update

1. Process, Award, Next Steps

TAMC's request to MDOT leadership to select a new TAMC selection team was considered and MDOT leadership decided to proceed as originally planned. The TAMC Coordinator Selection Team made a selection and will meet with the chosen vendor to negotiate the price. Once a price is negotiated, the selection will go to the MDOT Ad-board in March. It is anticipated that the TAMC Coordinator will begin 30-45 days later.

2. Response provided from February TAMC action. No response from 02/14/2023 email on process. One bidder received a letter notifying them that they are a non-responsive bidder and would not be considered. A response to that letter has not been received.

Action Item: Assure TAMC understands what the coordinator's relationship and responsibilities will be to the Council.

5. Action Items

1. Updated MTU Bridge Inspection Guide – C. Gilbertson (Attachment 1)

Minor updates were made and MTU is requesting approval from the Council of the updated document. It has been presented and approved at the last ACE Committee meeting.

2. Updated Transportation Asset Management Plan Policy – R. Buck (Attachment 2)

R. Buck reviewed the minor changes made to the policy by the ACE Committee and requested approval from the Council of the updated document.

Motion: K. Jones made a motion to approve the Bridge Inspection Guide; J. Tubbs seconded the motion. The motion was approved by all members present.

Motion: R. Slattery made a motion to approve the updated TAMP Policy; J. Hurt seconded the motion. The motion was approved by all members present.

6. Presentation – PASER 2022 Data Collection Analysis – E. Costa, TAMC Lead Data Analyst

1. E. Costa provided an update PowerPoint presentation to the Council on his analysis of the 2022 PASER data. This data was received through both the IRT and JobNet. E. Costa and John Clark did a thorough review of the data received and noted that only one area submitted their data late.

Motion: J. Tubbs made a motion to approve the 2022 PASER data set and forecast information; R. Slattery seconded the motion. The motion was approved by all members present.

Action Item: For PASER data collections agencies can see previous years. How frequently do people change their PASER ratings after reviewing past ratings? This can be reviewed at Data Committee, if necessary.

7. Michigan Infrastructure Council (MIC) Update – R. Laruwe, MIC Executive Director

1. MIC Strategy – Regional Meetings, Staffing, Councils Leadership Meetings
In late December 2022, a virtual stakeholder’s session was held. They are currently setting up Nine (9) workshops to be held in April and May. Registration forms will be sent out. Council members are asked to share with their respective agencies. MIC will be releasing an electronic public survey across the state to get some insight and assuring their strategy is good with stakeholders and they get an opportunity to weigh in.
2. Asset Management Champions – The current Champions program began in early January and will end in Mid-April. The MIC will be extending the size of the class. Sign-up to participate in the class will be available on the MIC website.
3. Project Portal – The MIC is working with DTMB and discussing the next release of the portal. They have been adjusting as needed such as, a more user-friendly landing page and enhancing notifications. The MIC is exploring alternatives to the existing MIC project portal. They will continue to use the current project portal until the updated portal is ready and they have an opportunity to work with the users. The MIC will also be doing a presentation to the County Road Association regarding the portal.

8. Consent Agenda (Action Items) – J. Johnson

1. Approval of the February 1, 2023, Meeting Minutes (Attachment 4)
The approval of the meeting minutes was tabled until the next meeting to revise the meeting minutes to the new format as approved at today’s meeting. The Council would like to only include briefly what was discussed and what the final action was, and any motions created.

Motion: J. Tubbs made a motion to approve the consent agenda; J. Hurt seconded the motion. J. Tubbs removed the motion from the table after discussions.

Motion: R. Slattery made a motion to postpone the approval of the February 1, 2023, until the April 2023 meeting minutes; R. Buck seconded the motion. The motion was approved by all members present.

Motion: J. Tubbs made a motion to revise the February 1, 2023 meeting minutes and any meetings going forward to reflect the actions and motions only in the minutes; R. Buck seconded the motion. The motion was approved by all members present.

9. Old Business -J. Johnson

1. Michigan Department of Transportation (MDOT) TAMC Terms Status
R. Green was not present at today's meeting to give an update.
2. TAMC Financial/Budget Update Report (Attachment 5)
An updated budget report was provided to the Council.
3. TAMC Volunteers Needed for IRT and PASER Trainings (Attachment 6)
There are still plenty of dates open for Council members to volunteer to do the presentation at the IRT and PASER trainings. The presentation is short and will be provided to the Council member.

10. New Business

1. 2023 Strategic Work Program/Budget Session – J. Johnson
 - Held on May 3, 2023; 10:00am-3:00pm; at Horatio Earle Learning Center, Lake Michigan Conference Room.
 - Lunch will be served.
2. **2023 TAMC Asset Management Conference – G. Strong/N. Hamilton/R. Laruwe**
 - MIC/TAMC/WAMC will collaborate and hold a joint conference.
 - Possible Dates and Locations: Thursday, September 14 and Friday, September 15, 2023, in Grand Rapids or Traverse City, MI. Suggested to hold the conference on Monday and Tuesday instead of Thursday and Friday.
 - Possibly hold a combined MIC/TAMC/WAMC all Council members meeting the morning of Thursday, September 14, 2023, and the conference begin at 12:00 noon. R. Laruwe will be discussing the conference and joint Councils meeting at their next MIC Q1 meeting.
 - Councils are asked to check for any conflicting conferences or meetings on the possible dates.
 - Councils are asked to recommend possible presenters for the conference.
 - Joint funding will be used to cover the costs of the conference as well as, Councils will seek sponsorships.
3. 2022 Annual Report Update – D. Jennett
D. Jennett informed the Council that he will be providing a draft of the annual report to them. He asked the Council to focus on the content and not the graphics. The annual report work group is focusing on the major content and information regarding 20 years

of TAMC. For the TAMP update in the annual report the Council chose not to use the chart provided to them at today's meeting. It was suggested to add the description of what a TAMP is including, the seven required elements per legislation, a TAMP is submitted every three years, note that some TAMPs were received and some have not, and that TAMC provides supportive tools and encourage the local agencies to utilize them.

4. 2023 Michigan Technological University (MTU) TAMC Trainings and Planning Update – C. Gilbertson (Attachment 7)
 - TAMP Training Webinars - MTU will advertise the TAMP webinars on March 16, 2023. The trainings will assist agencies with modifying and updating their current TAMP or create a new TAMP.
 - Culvert Inspection and Evaluation Training – MTU had 185 attendees at their last training. This was a record. They had a total of 115 attendees at their Culvert Inspection and Evaluation trainings last year.

11. Committee Updates

1. Bridge Committee Update – K. Jones

1. The Bridge Committee reviewed sections of the annual report and reviewed/updated the slides for Wayne Harrell's presentation for the Bridge Conference.

2. ACE Committee Update – R. Buck

1. The ACE Committee discussed the annual report. They are also discussing the Metropolitan Planning Organizations (MPO)/Regional Planning Agencies (RPA) allocations in the TAMC budget. The ACE Committee would like to discuss redistributing the existing funds and reviewing the asset management work task language that's utilized by the regions and MPO's. The ACE Committee would like to give the agencies clear alternatives. The ACE Committee would like to review and possibly re-allocate funds to the MPO/RPA's so that funds are not left on the table at the end of the fiscal year and explain rationale behind the allocations.

3. Data Committee Update – B. McEntee/D. Jennett

1. The Data Committee discussed the annual report. The Committee also worked with E. Costa on the PASER data and items to be included in the annual report. There will be a meeting next week to discuss Investment Strategies. CSS has received several inquiries about the new Traffic Signal Survey in the IRT. It needs to have better clarification to agencies. An EGov Delivery notice was sent out regarding the Traffic Signal Survey.

Action Item: Tim Lauxman has received several questions regarding the survey and C. Granger will send an email including those questions to the Council.

12. Public Comments

None

13. Member Comments

J. Johnson will be doing a presentation at the Michigan Road Pavement Association on the 20 years of TAMC next week.

14. Adjournment

The meeting was adjourned at 3:08 p.m. The next TAMC meeting is scheduled for Wednesday, April 5, 2023, 1:00 p.m., at the MDOT Aeronautics Building, 2nd Floor Commission Conference Room, 2700 Port Lansing Road, Lansing, Michigan.



Michigan Transportation Asset Management Council

April 5, 2023

GROUP B

Based upon my review of the following transportation agencies Group B TAMPs, I am recommending approval of the following agencies from the Council:

1. Newaygo County Road Commission
2. Leelanau County Road Commission

Group B TAMPs Current Status:

# of Group B Agencies Due by October 1, 2021	# TAMPs Received by October 1, 2021	# TAMPs Received After October 1, 2021	# TAMPs Not Submitted	TAMPs Awaiting Additional Information	Total TAMPs Received & Recommended for Approval To-date
41	15	15	10	1	30

TAMPs with Dates Received:

1. Gogebic County TAMP received 03/24/2021 & 11/09/2021 Approved by ACE 01/05/2022 Approved by Council 03/02/2022	22. City of Garden City TAMP received 01/05/2022; 03/21/2022 Approved by ACE 05/04/2022 Approved by Council 06/01/2022
2. Emmet County Road Commission TAMP received 09/09/2021 Approved by ACE 11/03/2021 Approved by Council 01/05/2022	23. Kent County Road Commission TAMP received 01/06/2022 Approved by ACE and Council 03/02/2022
3. Washtenaw County TAMP received 09/14/2021 Approved by ACE 11/03/2021 Approved by Council 01/05/2022	24. City of Taylor TAMP Received 01/06/2022 Approved by ACE 04/06/2022 Approved by Council 6/01/2022
4. City of Rochester Hills TAMP received 09/23/2021 Approved by ACE 11/03/2021 Approved by Council 01/05/2022	25. Gratiot County Road Commission TAMP Received 01/07/2022 Approved by Council 02/01/2023

<p>5. Livingston County TAMP received 09/24/2021 Approved by ACE 11/03/2021 Approved by Council 01/05/2022</p>	<p>26. Arenac County Road Commission TAMP received 03/02/2022 Approved by ACE 04/06/2022 Approved by Council 06/01/2022</p>
<p>6. Road Commission of Oakland County TAMP received 09/27/2021 Approved by ACE 11/03/2021 Approved by Council 01/05/2022</p>	<p>27. Charlevoix County Road Commission TAMP received 03/07/2022 Approved by ACE 04/06/2022 Approved by Council 06/01/2022</p>
<p>7. Montmorency County (Submitted in TAMP Survey) TAMP received 09/24/2021 Approved by ACE and Council 03/02/2022</p>	<p>28. Menominee County Road Commission TAMP received 03/15/2022 Approved by ACE 04/06/2022 Approved by Council 06/01/2022</p>
<p>8. Alpena County TAMP received 09/28/2021 Approved by ACE 11/03/2021 Approved by Council 01/05/2022</p>	<p>29. Ontonagon County Road Commission TAMP received 09/30/2022 Approved by Council 02/01/2023</p>
<p>9. City of Battle Creek TAMP received 09/28/2021 Approved by ACE 11/03/2021 Approved by Council 01/05/2022</p>	<p>30. Newaygo County Road Commission TAMP received 02/09/2023 Recommending approval to Council 04/05/2023</p>
<p>10. City of Kalamazoo TAMP received 09/29/2021 Approved by ACE 11/03/2021 Approved by Council 01/05/2022</p>	<p>31. Leelanau County Road Commission TAMP received 04/04/2023 Recommending approval to Council 04/05/2023</p>
<p>11. Shiawassee County Road Commission TAMP Received 09/30/2021 Approved by ACE 02/02/2022 Approved by Council 03/02/2022</p>	<p>32.</p>
<p>12. Marquette County Road Commission TAMP received 09/30/2021 Approved by ACE 11/03/2021 Approved by Council 01/05/2022</p>	<p>33.</p>
<p>13. City of Saginaw TAMP received 09/30/2021 Approved by ACE 11/03/2021 Approved by Council 01/05/2022</p>	<p>34.</p>
<p>14. Wexford County Road Commission TAMP received 09/30/2021 Approved by ACE 11/03/2021 Approved by Council 01/05/2022</p>	<p>35.</p>

15. City of Roseville TAMP received 09/30/2021 Approved by Council 10/05/2022	36.
16. City of Dearborn TAMP received 10/01/2021 Approved by ACE 02/02/2022 Approved by Council 03/02/2022	37.
17. Houghton County Road Commission TAMP received 10/06/2021 Approved by ACE 11/03/2021 Approved by Council 01/05/2022	38.
18. Van Buren County Road Commission TAMP received 10/12/2021 Needs additional information; agency resubmitted a revised TAMP 12/29/2022 – Called with Question; left message.	39.
19. Missaukee County Road Commission TAMP received 10/15/2021 Approved by ACE 02/02/2022 Approved by Council 03/02/2022	40.
20. Mackinac County Road Commission TAMP received 10/28/2021 Approved by ACE 11/03/2021 Approved by Council 01/05/2022	41.
21. City of Port Huron TAMP received 12/15/2021 Approved by ACE 01/05/2022 Approved by Council 03/02/2022	

Group B Agencies that Have Not Submitted Their TAMPs:

1. Alcona County
2. Benzie County
3. City of Burton
4. Clare County
5. City of Detroit
6. Ionia County
7. Isabella County
8. Lake County
9. Otsego County
10. City of St. Clair Shores

Michigan Department of Transportation TAMP

Although the Michigan Department of Transportation (MDOT) is not listed amongst the agencies in Group A, TAMC would like to acknowledge that MDOT submits their TAMP to the Federal Highway Administration (FHWA) every four years. The first MDOT TAMP was certified by FHWA on July 12, 2018, therefore, MDOT's next TAMP was due on July 12, 2022 (four years from when FHWA certified their first TAMP). MDOT submitted their TAMP prior to the July 12, 2022 deadline. The draft 2022 TAMP has been reviewed by DET and FHWA. The TAMP Team has implemented requested revisions and submitted the final draft which has been accepted by FHWA.

Respectfully submitted,

Gloria M. Strong

April 5, 2023

TAMC Group B TAMP Status Update 04.05.2023



	FY21 Budget			FY21 Year to Date			FY22 Budget			FY22 Year to Date			FY23 Budget			FY23 Year to Date		
	Indicates Contract Completed									Indicates Contract Completed								
		\$	Spent	Balance	\$	Spent	Balance	\$	Spent	Balance	\$	Spent	Balance	\$	Spent	Balance		
I. Data Collection & Regional-Metro Planning Asset Management Program																		
Battle Creek Area Transportation Study	\$ 20,500.00	\$ 16,884.50	\$ 3,615.50	\$ 20,500.00	\$ 16,113.16	\$ 4,386.84	\$ 20,500.00	\$ 488.41	\$ 20,011.59	\$ 20,500.00	\$ 488.41	\$ 20,011.59	\$ 20,500.00	\$ 488.41	\$ 20,011.59			
Bay County Area Transportation Study	\$ 19,900.00	\$ 19,462.55	\$ 437.45	\$ 19,900.00	\$ 17,520.26	\$ 2,379.74	\$ 19,900.00	\$ 6,947.29	\$ 12,952.71	\$ 19,900.00	\$ 6,947.29	\$ 12,952.71	\$ 19,900.00	\$ 6,947.29	\$ 12,952.71			
Central Upper Peninsula Planning and Development	\$ 50,000.00	\$ 50,000.00	\$ -	\$ 50,000.00	\$ 50,001.00	\$ (1.00)	\$ 50,000.00	\$ -	\$ 50,000.00	\$ 50,000.00	\$ -	\$ 50,000.00	\$ 50,000.00	\$ -	\$ 50,000.00			
East Michigan Council of Governments	\$ 108,000.00	\$ 76,939.61	\$ 31,060.39	\$ 108,000.00	\$ 75,670.47	\$ 32,329.53	\$ 108,000.00	\$ 53,450.17	\$ 54,549.83	\$ 108,000.00	\$ 53,450.17	\$ 54,549.83	\$ 108,000.00	\$ 53,450.17	\$ 54,549.83			
Eastern Upper Peninsula Regional Planning & Devel.	\$ 25,000.00	\$ 25,000.00	\$ -	\$ 25,000.00	\$ 25,000.00	\$ -	\$ 25,000.00	\$ 3,167.06	\$ 21,832.94	\$ 25,000.00	\$ 3,167.06	\$ 21,832.94	\$ 25,000.00	\$ 3,167.06	\$ 21,832.94			
Genesee Lapeer Shiawassee Region V Planning Com.	\$ 46,000.00	\$ 46,000.00	\$ -	\$ 46,000.00	\$ 33,332.45	\$ 12,667.55	\$ 46,000.00	\$ 2,331.53	\$ 43,668.47	\$ 46,000.00	\$ 2,331.53	\$ 43,668.47	\$ 46,000.00	\$ 2,331.53	\$ 43,668.47			
Grand Valley Metropolitan Council	\$ 24,000.00	\$ 23,864.31	\$ 135.69	\$ 24,000.00	\$ 24,000.00	\$ -	\$ 24,000.00	\$ 465.38	\$ 23,534.62	\$ 24,000.00	\$ 465.38	\$ 23,534.62	\$ 24,000.00	\$ 465.38	\$ 23,534.62			
Kalamazoo Area Transportation Study	\$ 22,000.00	\$ 21,997.16	\$ 2.84	\$ 22,000.00	\$ 21,982.18	\$ 17.82	\$ 22,000.00	\$ 5,968.53	\$ 16,031.47	\$ 22,000.00	\$ 5,968.53	\$ 16,031.47	\$ 22,000.00	\$ 5,968.53	\$ 16,031.47			
Macatawa Area Coordinating Council	\$ 19,000.00	\$ 19,000.00	\$ -	\$ 19,000.00	\$ 16,410.01	\$ 2,589.99	\$ 19,000.00	\$ 8,057.93	\$ 10,942.07	\$ 19,000.00	\$ 8,057.93	\$ 10,942.07	\$ 19,000.00	\$ 8,057.93	\$ 10,942.07			
Midland Area Transportation Study	\$ 21,000.00	\$ 21,000.00	\$ -	\$ 21,000.00	\$ 20,286.91	\$ 713.09	\$ 21,000.00	\$ 2,433.56	\$ 18,566.44	\$ 21,000.00	\$ 2,433.56	\$ 18,566.44	\$ 21,000.00	\$ 2,433.56	\$ 18,566.44			
Northeast Michigan Council of Governments	\$ 59,528.49	\$ 59,528.49	\$ -	\$ 51,000.00	\$ 51,000.00	\$ -	\$ 51,000.00	\$ 12,732.99	\$ 38,267.01	\$ 51,000.00	\$ 12,732.99	\$ 38,267.01	\$ 51,000.00	\$ 12,732.99	\$ 38,267.01			
Networks Northwest	\$ 75,000.00	\$ 75,000.00	\$ -	\$ 75,000.00	\$ 7,952.56	\$ 67,047.44	\$ 75,000.00	\$ 11,465.60	\$ 63,534.40	\$ 75,000.00	\$ 11,465.60	\$ 63,534.40	\$ 75,000.00	\$ 11,465.60	\$ 63,534.40			
Region 2 Planning Commission	\$ 40,000.00	\$ 16,527.00	\$ 23,473.00	\$ 40,000.00	\$ -	\$ 40,000.00	\$ 40,000.00	\$ -	\$ 40,000.00	\$ 40,000.00	\$ -	\$ 40,000.00	\$ 40,000.00	\$ -	\$ 40,000.00			
Saginaw Area Transportation Agency	\$ 38,342.21	\$ 38,342.21	\$ -	\$ 21,000.00	\$ 19,666.16	\$ 1,333.84	\$ 21,000.00	\$ -	\$ 21,000.00	\$ 21,000.00	\$ -	\$ 21,000.00	\$ 21,000.00	\$ -	\$ 21,000.00			
Southcentral Michigan Planning Commission	\$ 55,000.00	\$ 54,309.66	\$ 690.34	\$ 55,000.00	\$ 20,094.89	\$ 34,905.11	\$ 55,000.00	\$ 2,762.49	\$ 52,237.51	\$ 55,000.00	\$ 2,762.49	\$ 52,237.51	\$ 55,000.00	\$ 2,762.49	\$ 52,237.51			
Southeast Michigan Council of Governments	\$ 190,492.56	\$ 190,492.56	\$ -	\$ 174,000.00	\$ 174,000.00	\$ -	\$ 174,000.00	\$ 14,777.84	\$ 159,222.16	\$ 174,000.00	\$ 14,777.84	\$ 159,222.16	\$ 174,000.00	\$ 14,777.84	\$ 159,222.16			
Southwest Michigan Planning Commission	\$ 41,000.00	\$ 37,820.83	\$ 3,179.17	\$ 41,000.00	\$ 8,088.16	\$ 32,911.84	\$ 41,000.00	\$ 2,691.40	\$ 38,308.60	\$ 41,000.00	\$ 2,691.40	\$ 38,308.60	\$ 41,000.00	\$ 2,691.40	\$ 38,308.60			
Tri-County Regional Planning Commission	\$ 40,000.00	\$ 34,054.00	\$ 5,946.00	\$ 40,000.00	\$ -	\$ 40,000.00	\$ 40,000.00	\$ 10,974.00	\$ 29,026.00	\$ 40,000.00	\$ 10,974.00	\$ 29,026.00	\$ 40,000.00	\$ 10,974.00	\$ 29,026.00			
West Michigan Regional Planning Commission	\$ 88,000.00	\$ 34,481.49	\$ 53,518.51	\$ 88,000.00	\$ -	\$ 88,000.00	\$ 88,000.00	\$ 2,815.58	\$ 85,184.42	\$ 88,000.00	\$ 2,815.58	\$ 85,184.42	\$ 88,000.00	\$ 2,815.58	\$ 85,184.42			
West Michigan Shoreline Regional Development Com.	\$ 54,000.00	\$ 53,970.67	\$ 29.33	\$ 54,000.00	\$ 53,906.46	\$ 93.54	\$ 54,000.00	\$ 13,540.99	\$ 40,459.01	\$ 54,000.00	\$ 13,540.99	\$ 40,459.01	\$ 54,000.00	\$ 13,540.99	\$ 40,459.01			
Western Upper Peninsula Regional Planning & Devel.	\$ 42,000.00	\$ 39,035.77	\$ 2,964.23	\$ 42,000.00	\$ 9,380.47	\$ 32,619.53	\$ 42,000.00	\$ 4,919.95	\$ 37,080.05	\$ 42,000.00	\$ 4,919.95	\$ 37,080.05	\$ 42,000.00	\$ 4,919.95	\$ 37,080.05			
MDOT Region Participation & State Vehicle Use	\$ 30,000.00	\$ 27,001.73	\$ 2,998.27	\$ 30,000.00	\$ 4,324.76	\$ 25,675.24	\$ 30,000.00	\$ -	\$ 30,000.00	\$ 30,000.00	\$ -	\$ 30,000.00	\$ 30,000.00	\$ -	\$ 30,000.00			
PASER Quality Review Contract	\$ 50,000.00	\$ 13,190.44	\$ 36,809.56	\$ 50,000.00	\$ 50,782.83	\$ (782.83)	\$ 50,000.00	\$ -	\$ 50,000.00	\$ 50,000.00	\$ -	\$ 50,000.00	\$ 50,000.00	\$ -	\$ 50,000.00			
Data Collection & Regional-Metro Program Total	\$ 1,158,763.26	\$ 980,712.54	\$ 178,050.72	\$ 1,116,400.00	\$ 648,729.90	\$ 467,670.10	\$ 1,116,400.00	\$ 159,990.70	\$ 956,409.30	\$ 1,116,400.00	\$ 159,990.70	\$ 956,409.30	\$ 1,116,400.00	\$ 159,990.70	\$ 956,409.30			
III. TAMC Central Data Agency (MCSS)																		
Project Management	\$ 56,580.00	\$ 45,844.73	\$ 10,735.27	\$ 65,093.00	\$ 60,192.02	\$ 4,900.98	\$ 65,093.00	\$ 12,477.97	\$ 52,615.03	\$ 65,093.00	\$ 12,477.97	\$ 52,615.03	\$ 65,093.00	\$ 12,477.97	\$ 52,615.03			
Data Support /Hardware / Software	\$ 25,870.00	\$ 23,237.98	\$ 2,632.02	\$ 44,298.00	\$ 44,298.00	\$ -	\$ 44,298.00	\$ 16,395.70	\$ 27,902.30	\$ 44,298.00	\$ 16,395.70	\$ 27,902.30	\$ 44,298.00	\$ 16,395.70	\$ 27,902.30			
Application Development / Maintenance / Testing	\$ 171,250.00	\$ 174,634.38	\$ (3,384.38)	\$ 202,880.00	\$ 200,683.59	\$ 2,196.41	\$ 202,880.00	\$ 94,875.82	\$ 108,004.18	\$ 202,880.00	\$ 94,875.82	\$ 108,004.18	\$ 202,880.00	\$ 94,875.82	\$ 108,004.18			
Help Desk / Misc Support / Coordination	\$ 67,360.00	\$ 98,289.56	\$ (30,929.56)	\$ 26,679.00	\$ 36,801.85	\$ (10,122.85)	\$ 26,679.00	\$ 6,467.40	\$ 20,211.60	\$ 26,679.00	\$ 6,467.40	\$ 20,211.60	\$ 26,679.00	\$ 6,467.40	\$ 20,211.60			
Training	\$ 16,170.00	\$ 9,619.47	\$ 6,550.53	\$ 14,000.00	\$ 12,408.61	\$ 1,591.39	\$ 14,000.00	\$ 690.16	\$ 13,309.84	\$ 14,000.00	\$ 690.16	\$ 13,309.84	\$ 14,000.00	\$ 690.16	\$ 13,309.84			
Data Access / Reporting	\$ 37,720.00	\$ 23,216.90	\$ 14,503.10	\$ 22,000.00	\$ 20,932.60	\$ 1,067.40	\$ 22,000.00	\$ 8,960.78	\$ 13,039.22	\$ 22,000.00	\$ 8,960.78	\$ 13,039.22	\$ 22,000.00	\$ 8,960.78	\$ 13,039.22			
TAMC Central Data Agency (MCSS) Total	\$ 374,950.00	\$ 374,843.02	\$ 106.98	\$ 374,950.00	\$ 375,316.67	\$ (366.67)	\$ 374,950.00	\$ 139,867.83	\$ 235,082.17	\$ 374,950.00	\$ 139,867.83	\$ 235,082.17	\$ 374,950.00	\$ 139,867.83	\$ 235,082.17			
IV. MTU Training & Education Program Contract																		
	\$211,391.21	\$ 165,599.61	\$ 45,791.60	\$210,658.15	\$ 168,899.74	\$ 41,758.41	\$210,658.15	\$ 23,294.87	\$ 187,363.28	\$210,658.15	\$ 23,294.87	\$ 187,363.28	\$210,658.15	\$ 23,294.87	\$ 187,363.28			
V. MTU Activities Program Contract																		
	\$129,464.81	\$ 55,085.04	\$ 74,379.77	\$128,424.93	\$ 111,160.73	\$ 17,264.20	\$128,424.93	\$ 6,141.95	\$ 122,282.98	\$128,424.93	\$ 6,141.95	\$ 122,282.98	\$128,424.93	\$ 6,141.95	\$ 122,282.98			
VI. TAMC Expenses																		
Fall Conference Expenses	\$ -	\$ -	\$ -	\$ 10,000.00	\$ 12,994.02	\$ (2,994.02)	\$ 10,000.00	\$ -	\$ 10,000.00	\$ 10,000.00	\$ -	\$ 10,000.00	\$ 10,000.00	\$ -	\$ 10,000.00			
Fall Conf. Attendance Fees + sponsorship Fees	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
Net Fall Conference	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
Spring Conference Expenses	\$ 1,471.51	\$ -	\$ 1,471.51	\$ 10,000.00	\$ -	\$ 10,000.00	\$ 10,000.00	\$ -	\$ 10,000.00	\$ 10,000.00	\$ -	\$ 10,000.00	\$ 10,000.00	\$ -	\$ 10,000.00			
Spring Conf. Attendance Fees + sponsorship Fees	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
Net Spring Conference	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
Unallocated / Contingency	\$ 20,000.00	\$ -	\$ 20,000.00	\$ 10,000.00	\$ -	\$ 10,000.00	\$ 10,000.00	\$ -	\$ 10,000.00	\$ 10,000.00	\$ -	\$ 10,000.00	\$ 10,000.00	\$ -	\$ 10,000.00			
Other Council Expenses (Member Mileage Expenses/Printing/Etc.)	\$ 10,000.00	\$ 161.50	\$ 9,838.50	\$ 10,000.00	\$ 2,320.15	\$ 7,679.85	\$ 10,000.00	\$ -	\$ 10,000.00	\$ 10,000.00	\$ -	\$ 10,000.00	\$ 10,000.00	\$ -	\$ 10,000.00			
TAMC Expenses Total	\$ 31,471.51	\$ 161.50	\$ 31,310.01	\$ 40,000.00	\$ 15,314.17	\$ 24,685.83	\$ 40,000.00	\$ -	\$ 40,000.00	\$ 40,000.00	\$ -	\$ 40,000.00	\$ 40,000.00	\$ -	\$ 40,000.00			
Total Program	\$ 1,906,040.79	\$ 1,576,401.71	\$ 329,639.08	\$ 1,870,433.08	\$ 15,314.17	\$ 1,855,118.91	\$ 1,870,433.08	\$ -	\$ 1,870,433.08	\$ 1,870,433.08	\$ -	\$ 1,870,433.08	\$ 1,870,433.08	\$ -	\$ 1,870,433.08			
Appropriation	\$ 1,876,400.00		17.29%	\$ 1,876,400.00		99.18%	\$ 1,876,400.00		100.00%	\$ 1,876,400.00		100.00%	\$ 1,876,400.00		100.00%			
VII. Special Projects with Separate Budgets																		
	FY21 Budget			FY21 Year to Date			FY22 Budget			FY22 Year to Date			FY23 Budget			FY23 Year to Date		
	\$	Spent	Balance	\$	Spent	Balance	\$	Spent	Balance	\$	Spent	Balance	\$	Spent	Balance			
MI Local Agency Culvert Inventory Pilot (FY18 HB4320 S-3)																		
Central Data Agency (MCSS)	\$ 70,000.00	\$ 995.55	\$ 69,004.45	\$ 69,004.45	\$ -	\$ 69,004.45	\$ 69,004.45	\$ -	\$ 69,004.45	\$ 69,004.45	\$ -	\$ 69,004.45	\$ 69,004.45	\$ -	\$ 69,004.45			
MTU Culvert Project Activities & Training Program	\$ 135,007.92	\$ 106,690.48	\$ 28,317.44	\$ 77,258.02	\$ -	\$ 77,258.02	\$ 77,258.02	\$ -	\$ 77,258.02	\$ 77,258.02	\$ -	\$ 77,258.02	\$ 77,258.02	\$ -	\$ 77,258.02			
TAMC Administration & Contingency (Unencumbered)	\$ 274,117.59	\$ -	\$ 274,117.59	\$ 117.59	\$ -	\$ 117.59	\$ 117.59	\$ -	\$ 117.59	\$ 117.59	\$ -	\$ 117.59	\$ 117.59	\$ -	\$ 117.59			
Central Upper Peninsula Planning and Development	\$ -	\$ -	\$ -	\$ 24,000.00	\$ 257.41	\$ 23,742.59	\$ 24,000.00	\$ 23,742.59	\$ 267.41	\$ 23,742.59	\$ 267.41	\$ 23,742.59	\$ 24,000.00	\$ 23,742.59	\$ 267.41			
East Michigan Council of Governments	\$ -	\$ -	\$ -	\$ 42,000.00	\$ 338.74													