

Green River Area  
Coordinated Public  
Transit-Human Services  
Transportation Plan

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## **LEAD AGENCY**

Owensboro-Daviess County Metropolitan Planning Organization (MPO).

## **COUNTIES COVERED**

The Coordinated Plan covers the Green River Area in northwestern Kentucky and includes the counties of Daviess, Hancock, McLean, Ohio, Union, and Webster. (The county of Henderson, while located in the Green River Area, falls under the jurisdiction of the Evansville, Indiana MPO and has a Coordinated Plan through them.)

## **INTRODUCTION**

Public transportation is a crucial element in the lives of thousands of people in the Green River Area and an essential part of the social fabric and local economy. For some low-income elderly, and disabled individuals, public transportation is the primary means for accessing essential services, including medical care, social services, essential retail needs (such as grocery store and pharmacies), government offices and educational facilities. Just as critically, public transportation provides a vital link for those individuals without access to a personal vehicle to reach employment and job-training opportunities. Public transportation fills the essential need for access to entry level employment.

Human service transportation includes a broad range of transportation services' options designed to meet the needs of a variety of populations. Choices may include the public transit fixed-route systems, taxis, paratransits, faith-based groups and nonprofit organizations. While it is useful that a variety of options exist, the resulting system can be confusing and rigid. The results can be an inefficient use of vehicles and staff and confused riders unaware or unable to understand the choices available to them. Federal, state and local governments, private and public nonprofit organizations and commercial operators must recognize the importance of public transportation services for low income, elderly and disabled individuals. The recognition must be seen as real and tangible by offering both financial support and assistance in the delivery of actual transportation services.

The Federal Transit Administration (FTA) has made it a clear priority for local organizations to improve transportation coordination for low income, elderly and disabled populations in order to remove the barriers between those individuals and the services necessary to help them maintain productive and independent lives. One obstacle of efforts to improve social services and employment opportunities has been the lack of effective coordination between public transit providers, employers and human service program providers.

On August 10, 2005, the Safe, Accountable, Flexible, Efficient Transportation Equity Act: A Legacy for Users, (SAFETEA-LU), was enacted. SAFETEA-LU required that projects selected for funding under the Elderly Individuals and Individuals with Disabilities (Section 5310), Job Access and Reverse Commute (JARC), and New Freedom programs be derived from a locally developed, Coordinated Public Transit-Human Services Transportation Plan and that the plan be developed through a process that includes representatives of public, private, and non-profit transportation and human services providers and participation by members of the public. These plans identify the transportation needs of individuals with disabilities, older adults, and people

with low incomes, provide strategies for meeting these needs, and prioritize transportation services for funding and implementation. The requirement is that the designated recipients of these grants approve funding for only those projects that are derived from a locally developed, Coordinated Public Transit-Human Services Transportation Plan (hereafter called the Coordinated Plan). The actions or strategies developed to fill the needs identified in the Coordinated Plan will be included in the Metropolitan Transportation Plan (MTP).

When the Moving Ahead for Progress in the 21st Century (MAP-21) Federal Transportation Act, went into effect in Fiscal Year 2013, two programs, Federal Sections 5316 and 5317, were moved into other sections of the Act. Federal Section 5317 was merged with Federal Section 5310, which under MAP-21, still requires projects and programs to be derived from a locally developed, coordinated public transit - human services transportation plan.

In consultation with the Kentucky Transportation Cabinet's Office of Transportation Delivery, the Transit Systems serving the Green River Area of Western Kentucky opted to prepare a single local plan for the region. As the Metropolitan Planning Organization for the Green River Area, the Owensboro MPO will serve as the lead agency for development and coordination of the planning process. In order to reach the target populations each Transit System prepared a list of organizations that serve individuals with disabilities, older adults, low-income individuals and persons with medical transportation needs. In order to reduce the duplication of services, each System included public and private transportation agencies as well as Human Service Transportation service providers. The initial Green River Area Coordinated Public Transit-Human Services Transportation Plan was adopted in April 2007.



## **1. FOUR MAIN POINTS OF THE PLAN:**

### **A. Assessment of Available Transportation Services**

Below is a listing of transportation providers in the Green River Area. A more detailed assessment can be found in Appendix A.

- Active Day
- Arc of Owensboro Opportunity Center
- Audubon Area Head Start
- Community Alternatives of KY
- Earl C. Clements Job Corps
- Executive Taxi
- Golden Partners
- Green River Intra-County Transit System (GRITS)
- Home Instead Senior Care
- Komfort Kabs
- Lyft
- Miller Transportation Trailways
- Owensboro Transit System (OTS)
- River Valley Behavioral Health
- Riverbend Taxi
- Senior Centers
- Uber
- Various Community Churches & Organizations
- Wendell Foster Center
- Yellow Ambulance
- Yellow Cab Company

### **B. Assessment of Transportation Needs**

#### **Tools and strategies for assessing needs**

- Initial planning session - The Green River Area Transit Systems conducted a Regional Community Planning Session on March 21, 2007 in order to solicit unmet transportation needs.
- Focus groups - Individual focus groups were not formally organized. However, agencies representing human service transportation providers, medical community, sheltered workshops and private and public transportation agencies participated in the meeting and/or submitted surveys. The dialogue with these groups was then incorporated into plans to address as much unmet transportation need as possible.
- Survey - Based on the assumption that no matter when the Community Meeting was conducted, certain parties would not be available to participate, therefore the Planning Team included a survey with the meeting notice. A copy of the most recent survey is in Appendix B.
- Meetings – In-person communication with individuals from each service and transportation provider

#### **Needs/Concerns**

- Elderly, disabled, and low-income
  - Decrease the required 72-hour window for scheduling Medicaid trips
  - Destinations don't always have an attendant ready to help the client into the building
  - Transportation for the homeless to designated warming shelters
  - Wider lifts and ramps on vehicles
  - Trips for social activities

- Cannot get transportation to places that are not in the client's "plan of care"
- Loss of funding for veteran transportation
- Service
  - Simplified payment options – prepaid cards or debit/credit cards
  - Increased demand for Medicaid trips
  - Pick-up and drop-off not always at pre-determined time
  - Transportation at night and on weekends for shopping and social activities
  - Decreased wait times
  - Lower cost
  - Transportation of migrant children
  - Transportation to out-of-area medical appointments
- Community needs & awareness
  - Increase community awareness and marketing of the GRITS program
  - Find federal grant opportunities that aren't focused solely on vehicle purchase
  - Provide access to Rosine, KY to tour Bill Monroe's birthplace
  - Transportation options directory
  - Language barrier between clients and drivers
  - Senior and disabled facilities need a way to purchase used GRITS vehicles
  - Develop a vehicle sharing strategy to decrease overall costs
  - More meetings between providers and clients
  - Increase awareness of GRITS' Severe Weather Policy

#### **C. Strategies to Address the Transportation Needs**

- Increased communication between patients, medical providers, and transportation providers, including drop-off and wait times
- Research new and innovative ways to fund programs
  - Veterans
  - Migrants
  - Access to social activities & tourism
- Increase community awareness
- Provide dial-a-ride service for short notice paid fares
- Provide use of prepaid or debit cards
- Increase hours of operation and service area
- Hold meetings more frequently throughout the year

#### **D. Priorities for Implementation**

The Planning Team and stakeholders set forth the following goals and priorities for transportation coordination projects in the region

- Improve access
  - Encourage vehicle and ride sharing between providers and agencies
  - Identify ways to increase hours and service area
  - Identify upcoming transportation projects which will affect service
- Improve quality and efficiency
  - Provide easier payment methods
  - Provide shorter wait times and short-notice scheduling
  - Invite more feedback from riders regarding their satisfaction with the service
- Improve cost effectiveness
  - Identify methods of decreasing cost to the rider
  - Identify funding sources for non-vehicle purchase activities
- Improve communication and coordination between all providers and stakeholders



- Coordinate quarterly teleconferences between providers and stakeholders
- Increase coordination with private sector providers

## 2. **IDENTIFIED STAKEHOLDERS (Participants in the planning process)**

Public advertisement, direct mailing, surveys, and individual contact are used to involve public, private, non-profit, human service groups, and the general public in the planning process. Individuals, groups, and organizations serving these target groups are encouraged to participate in the planning process. All interested stakeholders have an active role in the development, adoption, and implementation of the plan. The Planning Team feels that a good faith effort was made to solicit input from all potentially impacted parties in the region. A more specific list can be found in Appendix C.

- Local officials of the counties in the Green River Area
- Community and Faith Based Organizations
- Public Transit Providers
- Private Transit Providers
- Human Service Agencies
- Planning Agencies
- Non-profit Agencies
- Transportation Consumers

## 3. **MEETING DATES**

Initial Meeting – The first regional public hearing was conducted on March 21, 2007 in order to solicit unmet transportation needs throughout the region. Over 80 meeting notices were mailed to potentially interested parties and a notice was placed in the Owensboro Messenger-Inquirer newspaper to increase awareness of the meeting. A survey was included in the meeting notice so interested persons that could not attend the hearing could also submit input into the planning process. Subsequent meeting dates are listed below:

July 19, 2007	February 26, 2010
February 21, 2008	March 29, 2010
March 5, 2008	February 17, 2011
April 4, 2008	March 24, 2011
March 23, 2009	March 15, 2012
April 23, 2009	

Public Input Meetings – Held at GRITS location

March 27, 2013	February 7, 2018
March 25, 2014	February 6, 2019
February 5, 2015	February 13, 2020
February 4, 2016	February 10, 2021 (via Zoom)
February 7, 2017	March 7, 2022

## 4. **COMMITMENTS AND PARTNERSHIPS**

The Coordinated Plan was developed through cooperation between the Green River Intra-County Transit System (GRITS), Owensboro Transit System (OTS), Owensboro Daviess-County Metropolitan Planning Organization (MPO), and the Green River Area Development District (GRADD) worked jointly with other stakeholders. These entities, along with the Kentucky Transportation Cabinet's Office of Transportation Delivery, comprise the Green River Area Planning Team.

**A. Relationship between the Coordinated Planning Process and the Metropolitan and Statewide Transportation Planning Process**

Future plans will be developed and revised as part of the Statewide Transportation Planning Process however the initial plan was developed separately. The Coordinated Plan considers the provisions of the Statewide Transportation Plan and therefore both efforts are consistent. Projects within the Coordinated Plan that are funded will be incorporated into the Metropolitan Transportation Plan (MTP) and the Statewide Transportation Improvement Plan (STIP). The Planning Team will make every effort to take advantage of opportunities to share and leverage additional resources.

**B. Relationship between the Requirement for Public Participation in the Coordinated Plan and the Requirement for Public Participation in Metropolitan and Statewide Transportation Planning**

The Transit Systems serving this region participate in the Statewide Transportation Planning process through the Owensboro MPO's Transportation Committees and the Green River Area Development District's Regional Transportation Committee. The Kentucky Transportation Cabinet provides statewide and local opportunities for the public to participate in this process through the MTP and the STIP.

**5. SPECIFIED GOALS, PRIORITIES, OBJECTIVES, AND CONSTRAINTS**

**A. Goals & Priorities**

Improve access to mobility, remove barriers to transportation services and expand the transportation mobility options available for low-income, elderly, and disabled individuals in Green River Area. Toward this goal, FTA provides financial assistance for transportation services planned, designed, and carried out to meet the special transportation needs of elderly individuals and individuals with disabilities. The program requires coordination with other federally assisted programs and services in order to make the most efficient use of federal resources.

**B. Objectives**

- To promote the safe and effective delivery of public transportation for the special needs of low-income, elderly and disabled individuals
- To make more efficient use of public and private resources
- To improve the quality of information and technical assistance available through the development of training and technical assistance resource materials
- To facilitate peer-to-peer self-help through the development of local networks of transit professionals
- To support public transportation services beyond those required by the Americans with Disabilities (ADA) Act of 1990

**C. Constraints & Funding Limitations**

- The purchase of buses/vans for transportation of seniors and people with disabilities.
- Other equipment limited to equipment for new vehicles obtained in current funding cycle
  - Radios and communication equipment
  - Computer hardware and software
  - Vehicle wheelchair lifts, ramps, and securement devices

## **6. NEEDS OF SPECIFIC DEMOGRAPHICS**

### **A. Elderly Individuals**

- Destinations
  - Medical appointments
  - Shopping
  - Recreational activities
  - Religious activities
- Legible and easy-to understand route schedules
- Affordable, convenient transportation
- Assistance with Medicare transportation

### **B. Disabled Individuals**

- Destinations
  - Medical appointments
  - Shopping
  - Other communities in the region
  - Recreational activities
  - Religious activities
  - Work
- Legible and easy-to understand route schedules
- Affordable, convenient transportation
- Assistance with Medicaid transportation

### **C. Low-Income Individuals**

- Destinations
  - Medical appointments
  - Education
  - Shopping
  - Recreational activities
  - Religious activities
  - Work
- Affordable transportation

## **7. IDENTIFY SHARED RESOURCES**

- Green River Area Development District
- Owensboro-Daviess County Metropolitan Planning Organization
- Audubon Area Community Services
- City of Owensboro Transit System
- Private transportation providers
- Social Security Administration
- Local faith-based organizations
- Kentucky Public Transit Association



## **8. SERVICE AND FINANCIAL OPTIONS**

Funding options for transportation change from year-to-year. New funding opportunities arise and others come to an end. The Green River Area Planning Team strives to stay aware of the transportation funding landscape and utilize sources which are both efficient and economical. Transit funding in the Green River Area relies largely on funding under the Department of Transportation, including 5307, 5310, 5311, and 5339, local, and state funding. This plan focuses on FTA Section 5310 funds.

Section 5310 provides Federal capital assistance with required local match (10% to 20%) for eligible agencies that help increase the mobility of seniors and persons with disabilities in urban or nonurbanized areas where transportation services are unavailable, insufficient, or inappropriate. At least 55% of program funds must be spent on these types of capital programs. The remaining 45% of the state allocation may be used to provide funding for services for individuals with disabilities that go above and beyond the Americans with Disabilities Act (ADA). These funds may be used for operating expenses at a 50% local match or for capital expense with a 20% required match.

In addition to 5310 funds, the Planning Team will continue to seek funds from FTA programs sources which focus on: capital, operating, safety-security, state-of-good repair, and planning. The Planning Team will stay up-to-date on grant funding opportunities provided by KYTC, as well as local and nationwide sources.

## **9. PLAN OF ACTION**

During the first three months of each calendar year, the Planning Team will meet to evaluate the current transportation needs in the area and discuss available funding options for that year. The Planning Team will:

- Review the current list of stakeholders for any additions or deletions
- Review the needs and priorities laid out in this document and discuss any potential updates or changes
- Evaluate the coordination efforts between providers and stakeholders and assess any needed changes
- Discuss any new issues which may have arisen concerning ridership, service, funding sources, etc. Following the strategies set forth in this document, the Team will prioritize these issues and discuss possible solutions.
- Review all current funding opportunities from federal, state, local, and other sources
- Review all grant applications submitted to the Team from transit providers in the Green River Area and choose to support all or some of the options using the selection criteria laid out in this plan.

## **10. SELECTION PROCESS**

All projects presented for consideration under this Plan must include:

- Documented commitments from all potential funding and matching sources
- Detailed project budget including funding plan
- Timeline for project completion
- Address the goals of this Coordinated Plan

Projects funded through the Federal Section 5310 program will be selected competitively, following guidelines set by the MPO. The Coordinated Plan will serve as a blueprint for funding these projects. Selection criteria will be based on many factors. Some of those factors for competitive proposals are:

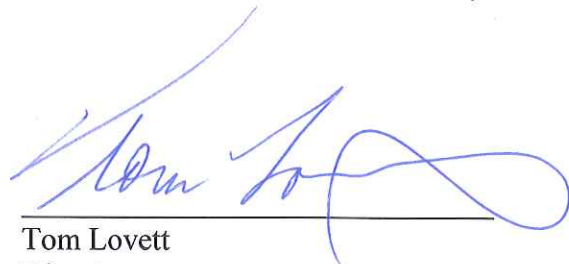
- Responsiveness to the needs and strategies in the Coordinated Plan
- Demonstrates coordination
- Innovative idea that is feasible
- Number of people served
- Evidence of local financial support
- Strategies for ongoing funding

As this process evolves, the Planning Team will continue to work with the stakeholders in the community to develop an evaluation process to encourage innovative transportation projects that will meet the needs of the underserved populations identified in the Coordinated Plan.

All parties signed here agree to the Green River Area Coordinated Public Transit-Human Services Transportation Plan and therefore submit it to the Kentucky Transportation Cabinet for approval on this, the 29<sup>th</sup> day of March, 2022.



Dan Lanham  
Director,  
Green River Intra-County Transit System



Tom Lovett  
Director,  
Owensboro-Daviess County MPO

Appendix A

Transportation Provider	Type		Ridership		Primary County Served							Client type					
	Nonprofit	For Profit	Public	Private	Daviess	Hancock	Henderson	McLean	Ohio	Union	Webster	General	Disabled	Elderly	Low-income	Veteran	Children
Active Day		X		X	X	X	X	X	X				X	X			
Arc of Owensboro Opportunity Center	X			X	X								X				
Audubon Area Head Start	X			X	X	X	X	X	X	X	X				X		X
Community Alternatives of KY		X		X	X								X				
Earl C Clements Job Corps	X			X						X					X		
Executive Taxi		X	X		X		X					X					
Golden Partners		X	X		X								X	X	X	X	
Green River Inter-Area Transit System	X		X		X	X	X	X	X	X	X	X	X	X	X	X	X
Home Instead Senior Care		X		X	X	X	X	X	X	X	X	X	X	X			
Komfort Kabs		X	X		X							X					
Lyft		X	X		X							X					
Miller Transportation Trailways		X	X		X							X					
Owensboro Transit System	X		X		X							X	X	X	X	X	X
River Valley Behavioral Health	X			X	X	X	X	X	X	X	X	X	X	X	X		
RiverBend Taxi		X	X				X					X					
Senior Centers	X		X		X	X	X	X	X	X	X		X	X	X	X	
Uber		X	X		X							X					
Various Churches and Community Organizations	X	X		X	X	X	X	X	X	X	X	X					
Wendell Foster Campus	X			X	X								X	X	X		X
Yellow Ambulance		X	X		X	X	X	X	X	X	X	X					
Yellow Cab Company		X	X		X		X					X					



# Coordinated Plan Survey

Agency Company Name: \_\_\_\_\_

Administrator Name: \_\_\_\_\_

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

City: \_\_\_\_\_ Zip Code: \_\_\_\_\_

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

## Contact Person for the Survey:

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

Title: \_\_\_\_\_

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

Which of the following best describes your agency?

☐

School

☐

Social Service

☐

Regulatory

☐

Transportation

☐

Medical

☐

Other \_\_\_\_\_

Please provide a brief description of your agency:

\_\_\_\_\_

What programs are administered through your agency?

☐

Federal

Please Describe: \_\_\_\_\_

☐

State

Please Describe: \_\_\_\_\_

☐

Local

Please Describe: \_\_\_\_\_

☐

Other

Please Describe: \_\_\_\_\_

\_\_\_\_\_

What age group does your agency service? (Please use % based on your agency's clientele to answer questions.)

Under 18 \_\_\_\_\_ %      36 to 59 \_\_\_\_\_ %

18 to 35 \_\_\_\_\_ %      60 and over \_\_\_\_\_ %

Do you transport clients/riders with disabilities?      Yes \_\_\_\_\_ %      No \_\_\_\_\_ %

**How often do your clients/riders use public or private transit (any transportation that is not their personal vehicle.)**

Always	_____ %	Occasionally	_____ %
Frequently	_____ %	Never	_____ %

**If yes, what type of transit?**

Owensboro Transit System (OTS)	_____ %	Church, Social Service Organization,	
GRITS	_____ %	Private Company Van or Bus	_____ %
Henderson Area Rapid Transit (HART)	_____ %	Family or Friends	_____ %
Senior Center	_____ %	Taxi	_____ %

**Have clients ever missed an appointment because of lack of public or private transportation?**

Yes, Frequently	_____ %	No	_____ %
Yes, Occasionally	_____ %	N/A	_____ %

**What services do you provide to the Green River communities?**

<input type="checkbox"/> Funding	<input type="checkbox"/> Legal
<input type="checkbox"/> Regulatory	<input type="checkbox"/> Training
<input type="checkbox"/> Counseling	<input type="checkbox"/> Basic Needs
<input type="checkbox"/> Consulting	<input type="checkbox"/> Other _____

**What Transportation services are financed by your agency?**

<input type="checkbox"/> Elderly Service	<input type="checkbox"/> Interstate
<input type="checkbox"/> Public Service	<input type="checkbox"/> Van Pool
<input type="checkbox"/> Disabled Service	<input type="checkbox"/> None
<input type="checkbox"/> School Bus	<input type="checkbox"/> Other _____

**If you finance transportation services, do you provide/use:**

<input type="checkbox"/> Capital funds	<input type="checkbox"/> Individual Reimb.
<input type="checkbox"/> Operating Funds	<input type="checkbox"/> Disabled
<input type="checkbox"/> Subsidized Rides	<input type="checkbox"/> Veterans

**If you finance transportation services, where do your funds come from?**

<input type="checkbox"/> Federal Funds	
<input type="checkbox"/> State Funds	
<input type="checkbox"/> Local Funds	
<input type="checkbox"/> Other Source	_____

**What transportation needs does your agency have now and what needs might they have in the future?**

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**What would you recommend as a change to make transportation better for the clients you serve?**

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**What reasons do you hear for clients not having access to transportation?**

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**Which of these changes in GRITS service do you think would improve service to your clients:**

(Mark all that apply).

- ☐ Drivers accept Credit or Debit Cards.
- ☐ Drivers accept preloaded GRITS Travel Cards.
- ☐ Automated trip reminder calls.

**I would like GRITS to:**

(Mark all that apply).

- ☐ Provide more printed literature.
- ☐ Provide an on site visit from GRITS Staff for a special presentaion on programs and rules for staff and or clients.
- ☐ Provide a copy of GRITS information video.
- ☐ None of the above, I have the information I need.

**If funds and staff were available I would like GRITS to provide:**

(Mark all that apply).

- ☐ Additional weekend service.
- ☐ Service after 6:00 p.m.
- ☐ Dial-A-Ride - Short Notice 1-2 hour paid fare service.

**I would be interested in the following:**

(Mark all that apply).

- ☐ GRITS vehicles for sale
- ☐ Applying for funds to purchase vehicles
- ☐ GRITS charter service

**Please mail survey back in the self addressed stamped envelope or fax completed survey to :**

**Dan Lanham  
AACS/GRITS  
Fax: 270-684-8714**

**If you have questions call Dan at 270-686-1651. Thank you for your time.**



2022 Survey Results for FY 2023						
Response From:	What transportation needs does your agency have now and what needs might they have in the future?	What would you recommend as a change to make transportation better for the clients you serve?	Which of these changes in GRITS service do you think would improve service to your clients.	What reasons do you hear for clients not having access to transportation?	I would like GRITS to:	If funds and staff were available I would like GRITS to provide:
City Of Henderson	None	Possibly provide transportation needs for assisting employers to provide transportation for their employees	<input checked="" type="checkbox"/> Drivers accept Credit or Debit Cards. <input type="checkbox"/> Drivers accept preloaded GRITS Travel Cards. <input type="checkbox"/> Automated trip reminder calls. <input type="checkbox"/>	None	<input type="checkbox"/> Provide more printed literature <input type="checkbox"/> Provide an onsite visit from GRITS staff for a special presentation on programs and rules for staff and or clients. <input type="checkbox"/> Provide a copy of GRITS information video. <input checked="" type="checkbox"/> None of the above, I have the information I need.	<input type="checkbox"/> Additional weekend service. <input type="checkbox"/> Service after 6:00 p.m. <input type="checkbox"/> Dial-a-ride - Short Notice 1-2 hour paid fare service
Senior Community Center	We have 2 Ford Transit vans, one equipped with wheelchair lift. We don't anticipate adding to that.	N/A	<input type="checkbox"/> Drivers accept Credit or Debit Cards. <input checked="" type="checkbox"/> Drivers accept preloaded GRITS Travel Cards. <input type="checkbox"/> Automated trip reminder calls. <input type="checkbox"/>	Don't have access at night and weekends	<input type="checkbox"/> Provide more printed literature <input type="checkbox"/> Provide an onsite visit from GRITS staff for a special presentation on programs and rules for staff and or clients. <input type="checkbox"/> Provide a copy of GRITS information video. <input type="checkbox"/> None of the above, I have the information I need.	<input checked="" type="checkbox"/> Additional weekend service. <input checked="" type="checkbox"/> Service after 6:00 p.m. <input checked="" type="checkbox"/> Dial-a-ride - Short Notice 1-2 hour paid fare service
Office Of Vocational Rehabilitation	N/A	N/A	<input type="checkbox"/> Drivers accept Credit or Debit Cards. <input type="checkbox"/> Drivers accept preloaded GRITS Travel Cards. <input type="checkbox"/> Automated trip reminder calls. <input type="checkbox"/>	N/A	<input type="checkbox"/> Provide more printed literature <input type="checkbox"/> Provide an onsite visit from GRITS staff for a special presentation on programs and rules for staff and or clients. <input type="checkbox"/> Provide a copy of GRITS information video. <input checked="" type="checkbox"/> None of the above, I have the information I need.	<input type="checkbox"/> Additional weekend service. <input checked="" type="checkbox"/> Service after 6:00 p.m. <input checked="" type="checkbox"/> Dial-a-ride - Short Notice 1-2 hour paid fare service
Daviess County Fiscal Court	Fund transportation of non-public school students	N/A	<input type="checkbox"/> Drivers accept Credit or Debit Cards. <input type="checkbox"/> Drivers accept preloaded GRITS Travel Cards. <input checked="" type="checkbox"/> Automated trip reminder calls. <input type="checkbox"/>	N/A	<input checked="" type="checkbox"/> Provide more printed literature <input checked="" type="checkbox"/> Provide an onsite visit from GRITS staff for a special presentation on programs and rules for staff and or clients. <input checked="" type="checkbox"/> Provide a copy of GRITS information video. <input type="checkbox"/> None of the above, I have the information I need.	<input type="checkbox"/> Additional weekend service. <input type="checkbox"/> Service after 6:00 p.m. <input checked="" type="checkbox"/> Dial-a-ride - Short Notice 1-2 hour paid fare service
Help Office of Owensboro	N/A	Transportation to the new Driver's License Branch	<input checked="" type="checkbox"/> Drivers accept Credit or Debit Cards. <input type="checkbox"/> Drivers accept preloaded GRITS Travel Cards. <input type="checkbox"/> Automated trip reminder calls. <input type="checkbox"/>	N/A	<input checked="" type="checkbox"/> Provide more printed literature <input type="checkbox"/> Provide an onsite visit from GRITS staff for a special presentation on programs and rules for staff and or clients. <input type="checkbox"/> Provide a copy of GRITS information video. <input type="checkbox"/> None of the above, I have the information I need.	<input checked="" type="checkbox"/> Additional weekend service. <input checked="" type="checkbox"/> Service after 6:00 p.m. <input type="checkbox"/> Dial-a-ride - Short Notice 1-2 hour paid fare service
Redbanks Colonial Terrace	N/A	N/A	<input type="checkbox"/> Drivers accept Credit or Debit Cards. <input type="checkbox"/> Drivers accept preloaded GRITS Travel Cards. <input type="checkbox"/> Automated trip reminder calls. <input type="checkbox"/>	N/A	<input type="checkbox"/> Provide more printed literature <input type="checkbox"/> Provide an onsite visit from GRITS staff for a special presentation on programs and rules for staff and or clients. <input type="checkbox"/> Provide a copy of GRITS information video. <input type="checkbox"/> None of the above, I have the information I need.	<input checked="" type="checkbox"/> Additional weekend service. <input checked="" type="checkbox"/> Service after 6:00 p.m. <input type="checkbox"/> Dial-a-ride - Short Notice 1-2 hour paid fare service

Response From:	What transportation needs does your agency have now and what needs might they have in the future?	What would you recommend as a change to make transportation better for the clients you serve?	Which of these changes in GRITS service do you think would improve service to your clients.	What reasons do you hear for clients not having access to transportation?	I would like GRITS to:	If funds and staff were available I would like GRITS to provide:
Owensboro Transit System	Additional drivers	N/A	<input type="checkbox"/> Drivers accept Credit or Debit Cards. <input type="checkbox"/> <input type="checkbox"/> Drivers accept preloaded GRITS Travel Cards. <input checked="" type="checkbox"/> <input type="checkbox"/> Automated trip reminder calls.	N/A	<input checked="" type="checkbox"/> Provide more printed literature <input type="checkbox"/> Provide an onsite visit from GRITS staff for a special presentation on programs and rules for staff and or clients. <input type="checkbox"/> Provide a copy of GRITS information video. <input type="checkbox"/> None of the above, I have the information I need.	<input type="checkbox"/> Additional weekend service. <input checked="" type="checkbox"/> Service after 6:00 p.m. <input type="checkbox"/> Dial-a-ride - Short Notice 1-2 hour paid fare service
Henderson Nursing And Rehabilitation	N/A	More flexible hours with paid fares	<input type="checkbox"/> Drivers accept Credit or Debit Cards. <input type="checkbox"/> <input type="checkbox"/> Drivers accept preloaded GRITS Travel Cards. <input checked="" type="checkbox"/> <input type="checkbox"/> Automated trip reminder calls.	(1) No car (2) Not having gas money	<input type="checkbox"/> Provide more printed literature <input checked="" type="checkbox"/> Provide an onsite visit from GRITS staff for a special presentation on programs and rules for staff and or clients. <input type="checkbox"/> Provide a copy of GRITS information video. <input type="checkbox"/> None of the above, I have the information I need.	<input type="checkbox"/> Additional weekend service. <input type="checkbox"/> Service after 6:00 p.m. <input checked="" type="checkbox"/> Dial-a-ride - Short Notice 1-2 hour paid fare service
Opportunity Center	Wish clients could use GRITS for recreational events	No hour window	<input type="checkbox"/> Drivers accept Credit or Debit Cards. <input type="checkbox"/> <input type="checkbox"/> Drivers accept preloaded GRITS Travel Cards. <input checked="" type="checkbox"/> <input type="checkbox"/> Automated trip reminder calls.	Car @ home	<input type="checkbox"/> Provide more printed literature <input type="checkbox"/> Provide an onsite visit from GRITS staff for a special presentation on programs and rules for staff and or clients. <input type="checkbox"/> Provide a copy of GRITS information video. <input checked="" type="checkbox"/> None of the above, I have the information I need.	<input checked="" type="checkbox"/> Additional weekend service. <input type="checkbox"/> Service after 6:00 p.m. <input checked="" type="checkbox"/> Dial-a-ride - Short Notice 1-2 hour paid fare service
Riverside Care & Rehab	Shortage of EMS transportation for some appointments	GRITS has been great and always prompt.	<input type="checkbox"/> Drivers accept Credit or Debit Cards. <input type="checkbox"/> <input type="checkbox"/> Drivers accept preloaded GRITS Travel Cards. <input type="checkbox"/> <input type="checkbox"/> Automated trip reminder calls.	N/A	<input type="checkbox"/> Provide more printed literature <input type="checkbox"/> Provide an onsite visit from GRITS staff for a special presentation on programs and rules for staff and or clients. <input type="checkbox"/> Provide a copy of GRITS information video. <input type="checkbox"/> None of the above, I have the information I need.	<input checked="" type="checkbox"/> Additional weekend service. <input type="checkbox"/> Service after 6:00 p.m. <input checked="" type="checkbox"/> Dial-a-ride - Short Notice 1-2 hour paid fare service
Deaconess Henderson Hospital	Transportation to hospital for care. Transportation to ambulatory sites for medical care.	Longer hours, more frequent times	<input type="checkbox"/> Drivers accept Credit or Debit Cards. <input type="checkbox"/> <input type="checkbox"/> Drivers accept preloaded GRITS Travel Cards. <input checked="" type="checkbox"/> <input type="checkbox"/> Automated trip reminder calls.	No car, no family	<input type="checkbox"/> Provide more printed literature <input type="checkbox"/> Provide an onsite visit from GRITS staff for a special presentation on programs and rules for staff and or clients. <input type="checkbox"/> Provide a copy of GRITS information video. <input type="checkbox"/> None of the above, I have the information I	<input checked="" type="checkbox"/> Additional weekend service. <input type="checkbox"/> Service after 6:00 p.m. <input checked="" type="checkbox"/> Dial-a-ride - Short Notice 1-2 hour paid fare service

Response From:	What transportation needs does your agency have now and what needs might they have in the future?	What would you recommend as a change to make transportation better for the clients you serve?	Which of these changes in GRITS service do you think would improve service to your clients.	What reasons do you hear for clients not having access to transportation?	I would like GRITS to:	If funds and staff were available I would like GRITS to provide:
	N/A		<input type="checkbox"/> Drivers accept Credit or Debit Cards. <input type="checkbox"/> Drivers accept preloaded GRITS Travel Cards. <input type="checkbox"/> Automated trip reminder calls.		<input type="checkbox"/> Provide moreprinted literature <input type="checkbox"/> Provide an onsite visit fom GRITS staff for a special presentation on programs and rules for staff and or clients. <input type="checkbox"/> Provide a copy of GRITS information video. <input type="checkbox"/> None of the above, I have the information I need.	<input type="checkbox"/> Additional weekend service. <input type="checkbox"/> Service after 6:00 p.m. <input type="checkbox"/> Dial-a-ride - Short Notice 1-2 hour paid fare service



Response From:	What transportation needs does your agency have now and what needs might they have in the future?	What would you recommend as a change to make transportation better for the clients you serve?	Which of these changes in GRITS service do you think would improve service to your clients.	What reasons do you hear for clients not having access to transportation?	I would like GRITS to:	If funds and staff were available I would like GRITS to provide:

Active Day of Owensboro  
4598 Lucky Strike Loop  
Owensboro, Ky 42303

Audubon Area Head Start  
Jeff Martin  
1700 W. 5th St  
Owensboro, Ky 42301

Audubon Area Senior Services  
Elizabeth Munday Center  
1650 W. 2nd St  
Owensboro, Ky 42301

Beaver Dam Nursing & Rehab  
1595 Us Hwy 231 S.  
Beaver Dam, Ky 42320

Beaver Dam Mayor  
Paul Sandefur  
990 Hillcrest Drive  
Beaver Dam, Ky 42320

E.A. Resources  
Attn: Mary Jo Adams  
1395 Hwy 60 W  
Morganfield, Ky 42437

Bishop Soenneker Home  
9545 Ky 144  
Philpot, Ky 42366

Twin Rivers Nursing & Rehab  
2420 W. 3rd St  
Owensboro, Ky 42301

CAKY Owensboro  
1300 E. 9<sup>th</sup> Street  
Owensboro, Ky 42303

CAKY Henderson  
600 US Hwy 41A  
Henderson, Ky 42420

Calhoun Mayor  
Ron Coleman  
PO Box 294  
Calhoun, Ky 42327

Carmel Home  
2501 Old Hartford Rd  
Owensboro, Ky 42303

Redbanks Colonial Terrace  
142 Roger Powell Rd  
Sebree, Ky 42455

Compassionate Care Adult Day Care  
1600 Breckenridge St  
Owensboro, Ky 42303

Davco Rest Home  
2526 W. 10th St  
Owensboro, Ky 42301

Daviess Co. Commissioner  
George Wathen  
212 St. Ann St, PO Box 1716  
Owensboro, Ky 42302

Daviess Co. Commissioner  
Charlie Castlen  
212 St. Ann St, PO Box 1716  
Owensboro, Ky 42302

Daviess Co. Commissioner  
Mike Koger  
212 St. Ann St, PO Box 1716  
Owensboro, Ky 42302

Daviess Co. Judge Executive  
Al Mattingly  
212 St. Ann St, PO Box 1716  
Owensboro, Ky 42302

Daviess County Board of Education  
1622 Southeastern Pkwy  
Owensboro, Ky 42303

Dept. of Community Based Services  
3649 Wathens Crossing  
Owensboro, Ky 42301

Dept. of the Blind  
3108 Fairview Drive  
Owensboro, Ky 42303

Dialysis Center of Owensboro  
Davita  
1930 E. Parrish Ave  
Owensboro, Ky 42303

Dialysis Center of Henderson  
Davita  
70 Gardenmile Ln  
Henderson, Ky 42420

Senior Community Center  
1650 W. 2nd St  
Owensboro, Ky 42301

Fern Terra  
1415 W. 1st St  
Owensboro, Ky 42301

Fern Terrace of Owensboro  
45 Woodford Ave  
Owensboro, Ky 42301

Fern Terrace Suite II  
34 Orchard St  
Owensboro, Ky 42301

Fern Terrace Suite LLC  
1401 W. First St  
Owensboro, Ky 42301

Fordsville Nursing & Rehab  
313 Main St  
Fordsville, Ky 42343

GRADD  
Jennifer Alvey  
3860 US Hwy 60 West  
Owensboro, KY 42376

Hancock Co. Magistrate  
District 1  
225 Main Cross St, PO Box 580  
Hawesville, Ky 42348

Henderson Co. Senior Center  
The Gathering Place  
1817 N. Elm St  
Henderson, Ky 42420

Hancock Co. Board of Education  
Kyle Estes  
83 St Rt 271 N  
Hawesville, Ky 42348

Hancock Co. Career Center  
1605 US Hwy 60 W.  
Hawesville, Ky 42348

Hancock Co. Judge Executive  
Johnny W. Roberts Jr.  
225 Main Cross St, PO Box 580  
Hawesville, Ky 42348

Hancock Co. Magistrate  
District 2  
225 Main Cross St, PO Box 580  
Hawesville, Ky 42348

Hancock Co. Magistrate  
District 3  
225 Main Cross St, PO Box 580  
Hawesville, Ky 42348

Hancock Co. Magistrate  
District 4  
225 Main Cross St, PO Box 580  
Hawesville, Ky 42348

Hancock Co. Senior Center  
Lona Kratzer  
315 Ridgewood St  
Hawesville, Ky 42348

Hart, Paul  
441 Old Bethel Rd  
Sturgis, Ky 42459

Davita Bridgeview  
2480 Hwy 41 N  
Henderson, Ky 42420

Hawesville Mayor  
Charles King  
PO Box 157  
Hawesville, Ky 42348

Heartland Villa Senior Living Comm.  
Paula Sandefur  
8005 US Hwy 60 W.  
Lewisport, Ky 42351

Help Office-Owensboro  
1316 W. 4th St  
Owensboro, Ky 42301

Help Office-McLean County  
225 Hill Street  
Livermore, Ky 42352

Henderson Career Connections Ctr  
2660 S. Green St  
Henderson, Ky 42420

Henderson Co. Judge Executive  
Brad Schneider  
20 N. Main St  
Henderson, Ky 42420

Henderson Manor  
201 Watson Ln  
Henderson, Ky 42420

Henderson Mayor  
Steve Austin  
PO Box 716  
Henderson, Ky 42420

People Plus  
316 3<sup>rd</sup> Street  
Henderson, Ky 42420

Heritage Place Assisted Living  
3362 Buckland Square  
Owensboro, Ky 42301

Hermitage Nursing & Rehab  
1614 Parrish Ave  
Owensboro, Ky 42301

HESTC  
1030 Market St  
Henderson, Ky 42420

Signature Healthcare at Hillcrest  
3740 Old Hartford Rd  
Owensboro, Ky 42303

Daisy James  
433 Wesleyan Place  
Owensboro, Ky 42303

McLean Co. Magistrate  
Southeast District  
210 Main Street, PO Box 127  
Calhoun, Ky 42327

Lashbrooke, Paul  
444 Caldwell Ln  
Dixon, Ky 42409

McLean Co. Board of Education  
283 Main St  
Calhoun, Ky 42327

McLean Co. Judge Executive  
Curtis Dame  
210 Main Street, PO Box 127  
Calhoun, Ky 42327

McLean Co. Magistrate  
Northwest District  
210 Main Street, PO Box 127  
Calhoun, Ky 42327

McLean Co. Magistrate  
Northeast District  
210 Main Street, PO Box 127  
Calhoun, Ky 42327

McLean Co. Magistrate  
Southwest District  
210 Main Street, PO Box 127  
Calhoun, Ky 42327

McLean Co. Senior Center  
875 Walnut St., PO Box 344  
Calhoun, Ky 42327

McLean County Career Center  
200 St. Rt 81 N  
Calhoun, Ky 42327

Henderson Nursing & Rehab  
2500 N. Elm St  
Henderson, Ky 42420

Methodist Hospital  
1305 N. Elm St  
Henderson, Ky 42420

Miller Transportation  
111 Outer Loop  
Louisville, Ky 40214  
Attn: Reggie

Morganfield Mayor  
Randy Greenwell  
PO Box 420  
Morganfield, Ky 42437

Morganfield Nursing & Rehab  
509 N. Carrier St  
Morganfield, Ky 42437

Neblett Center  
801 W. 5th St  
Owensboro, Ky 42301

New Place  
RVBH  
205 US Hwy 41 S.  
Henderson, Ky 42420

The Oaks Personal Care Home  
1580 4th St  
Lewisport, Ky 42351  
Attn: Kris

OASIS  
PO Box 315  
Owensboro, Ky 42301

Office Of Transportation Delivery  
Vickie Bourne  
200 Mero St  
Frankfort, Ky 40622

Rosedale Nursing Home  
415 Sutton Lane  
Owensboro, Ky 42301

Ohio Co. Board of Education  
315 E. Union St  
Hartford, Ky 42347

Ohio Co. Career Center  
Suite 209  
130 E. Washington St  
Hartford, Ky 42437

Ohio Co. Judge Executive  
David Johnston  
130 E Washington St., PO Box 146  
Hartford, Ky 42347

Ohio Co. Magistrate  
District 1  
130 E Washington St., PO Box 146  
Hartford, Ky 42347

Ohio Co. Magistrate  
District 2  
130 E Washington St., PO Box 146  
Hartford, Ky 42347

Ohio Co. Magistrate  
District 3  
130 E Washington St., PO Box 146  
Hartford, Ky 42347

Ohio Co. Magistrate  
District 4  
130 E Washington St., PO Box 146  
Hartford, Ky 42347

Ohio Co. Senior Center  
2320 Hwy 69 N.  
Hartford, Ky 42347

Ohio County Hospital  
1211 Old Main St  
Hartford, Ky 42347

Opportunity Center  
3560 New Hartford Road  
Owensboro, Ky 42303

Owensboro Area Career Center  
3108 Fairview Drive  
Owensboro, Ky 42303

Owensboro Board of Education  
450 Griffith Ave.  
Owensboro, Ky 42301

Owensboro Chamber of Commerce  
Candance Brake  
200 E. 3rd St  
Owensboro, Ky 42302

Owensboro Daviess County Tourist  
Commission  
215 E. Second St.  
Owensboro, Ky 42303

Owensboro Mayor  
Tom Watson  
PO Box 1716  
Owensboro, Ky 42302

Owensboro Medical Health System  
Steve Johnson  
1301 Pleasant Valley Rd  
Owensboro, Ky 42303

Owensboro Place Care & Rehab  
1205 Leitchfield Rd  
Owensboro, Ky 42303

Professional Care Health & Rehab  
114 McMurtry Ave  
Hartford, Ky 42347

Providence Mayor  
Doug Hammers  
PO Box 128  
Providence, Ky 42450

The Center Piece  
Amanda Owen  
5010 Back Square Dr  
Owensboro, Ky 42301

Redbanks Nursing & Rehab  
Chris Page  
851 Kimsey Ln  
Henderson, Ky 42420

Riverbend Taxi  
751 Contanza Dr  
Henderson, Ky 42420

Signature Healthcare at Riverside  
190 St Rt 136 E.  
Calhoun, Ky 42327

RiverValley Behavioral Health  
1000 Industrial Dr  
Owensboro, Ky 42301

Wound Healing Center  
1325 Triplett St  
Owensboro, Ky 42303

Shemwell Nursing Home  
805 Princeton St  
Providence, Ky 42450

Smith, Doug  
1963 St Rt 54 West  
Fordsville, Ky 42343

Tamarlane Industries  
846 S Main St  
Beaver Dam, Ky 42320

Hospice of Western Ky  
3419 Wathens Crossing  
Owensboro, Ky 42301

Union Co. Magistrate  
District 5  
100 West Main St., PO Box 60  
Morganfield, Ky 42437

Sunny Acres Inc. Personal Care  
426 Ky 81  
Calhoun, Ky 42327

TLC Child Development  
1528 W. 9th St  
Owensboro, Ky 42303

Union Co. Judge Executive  
Adam O'Nan  
100 West Main St., PO Box 60  
Morganfield, Ky 42437

Union Co. Magistrate  
District 1  
100 West Main St., PO Box 60  
Morganfield, Ky 42437

Union Co. Magistrate  
District 2  
100 West Main St., PO Box 60  
Morganfield, Ky 42437

Union Co. Magistrate  
District 3  
100 West Main St., PO Box 60  
Morganfield, Ky 42437

Union Co. Magistrate  
District 4  
100 West Main St., PO Box 60  
Morganfield, Ky 42437

Union Co. Methodist Hospital  
4604 US Hwy 60 W.  
Morganfield, Ky 42437

Union Co. Senior Center  
225 Richards Lane  
PO Box 324  
Morganfield, Ky 42437

Kentucky Office of Vocational Rehab  
3108 Fairview Drive  
Owensboro, Ky 42303

Vocational Rehab - Henderson  
2660 South Green St  
Henderson, Ky 42420

Webster Co. Judge Executive  
Steve Henry  
PO Box 155  
Dixon, Ky 42409

Webster Co. Senior Services  
44 N. College St.  
PO Box 278  
Dixon, Ky 42409

Wellington Parc Of Owensboro  
2885 New Hartford Rd  
Owensboro, Ky 42303



Wendell Foster Center  
PO Box 1668  
815 Triplett St  
Owensboro, Ky 42302

Yellow Cab  
729 Cumberland St  
Owensboro, Ky 42303

Yellow Enterprise Systems  
1101 Alsop Lane  
Owensboro, Ky 42303

VA Clinic  
3400 New Hartford Road  
Owensboro, Ky 42303

American Legion  
James L. Yates Post No. 9  
736 Frederica St  
Owensboro, Ky 42301

Veterans of Foreign Wars (VFW)  
US Post 696 Office  
311 W. Veterans Blvd.  
Owensboro, Ky 42301

American Red Cross  
416 W 3<sup>rd</sup> St.  
Owensboro, Ky 42301

Puzzle Pieces, Inc  
Amanda Owen  
2401 New Hartford Road  
Owensboro, Ky 42303

American Red Cross  
1700 Frederica Street #105  
Owensboro, KY 42301

Webster Co. Magistrate  
District 1  
PO Box 155  
Dixon, Ky 42409

Webster Co. Magistrate  
District 2  
PO Box 155  
Dixon, Ky 42409

Webster Co. Magistrate  
District 3  
PO Box 155  
Dixon, Ky 42409

Nate Pagan  
City Manager  
Owensboro City Hall  
101 E. 4<sup>th</sup> St.  
Owensboro, Ky 42303

Pamela Canary  
OTS  
430 Allen Street  
Owensboro, Ky 42303

Dept. of Voc. Rehab.  
3108 Fairview Dr  
Owensboro, Ky 42303

Audubon Area Community  
Care Clinic  
750 Salem Drive #2  
Owensboro, Ky 42303

Julie Miller  
Wendell Foster Center  
815 Triplett Street  
Owensboro, KY 42303

Mary L. Williams  
Strategic Partnerships  
Cigar Factory Complex  
PO Box 1637  
Owensboro, KY 42302

Nate Pagan  
City Manager  
Owensboro City Hall  
101 E. 4<sup>th</sup> Street  
Owensboro, Ky 42303

Daviess Co. Commissioner  
Charlie Castlen  
212 St. Ann St. PO Box 1716  
Owensboro, Ky 42302

## **5310 Project Justifications**

The goal of the Section 5310 application is to provide funding to facilitate transportation assistance in meeting the transportation needs of elderly and persons with disabilities where public transportation services are unavailable, insufficient or inappropriate. Significant numbers of citizens in the Green River area are unable to access public transit systems. Currently only two fixed route public transit systems exist: Owensboro Transit System (OTS) and Henderson Area Rapid Transit system (HART). However both agencies are limited to the boundaries of their city limits. GRITS has been a vital resource to many underserved elderly and persons with disabilities. GRITS has also led the way in providing services above ADA requirements for persons who need that service. GRITS fleet consists of vehicles with ramps in lieu of lifts, extra wide and higher capacity lifts and a unique 10 wheel chair bus.

### **OBJECTIVES**

Our objectives of the Section 5310 funding can be summarized as listed below:

1. Increase the mobility of elderly and persons with disabilities;
2. Decrease the dollar level of other program funds which must be expended on vehicle purchase in order that these funds may be reallocated.
3. Coordinate the provision of specialized transportation services within a community;
4. Through cooperative, full-time vehicle utilization by several agencies within a community, create economies of scale in operation of a transportation program to reduce the overall cost of transportation services
5. Maximize program participation by private sector service providers.
6. Assist Senior Citizens centers and facilities that serve persons with disabilities with meeting the needs in their service area.
7. Provide transportation service that exceeds ADA requirements for those that need service above the limitations of ADA. This decreases the client's cost of service and in many instances decreases costs to Medicaid, CSBG, local government and other funding streams.
8. Providing assistance to facilities for elderly, physically and developmental challenged citizens.

Audubon Area Community Services/GRITS Transportation

AACS/GRITS Transportation

(CFDA#20.509)

ATTACHMENT B-5311-OPER

KYTC/OFFICE OF TRANSPORTATION DELIVERY

SEC 5311/PUBLIC TRANSPORTATION

OPERATING INVOICE FORM

JULY 1, 2022 to JUNE 30, 2023

Revision #

Effective Date:

ORIGINAL

300-00		5311 OPERATING			ORIGINAL		BROKERS ONLY
30.09.01		CURRENT MONTHLY EXPENSES	YEAR TO DATE EXPENSES	APPROVED AMOUNT	BALANCE	DBE ELIGIBLE	HSTD Monthly Expenses
ITEM							
OPERATING SALARIES		\$ -	\$ -	\$ 432,000.00	\$ 432,000.00		
OPERATING INDIRECT (%)		\$ -	\$ -	\$ 64,800.00	\$ 64,800.00		
OPERATING FRINGE BENEFITS		\$ -	\$ -	\$ 200,500.00	\$ 200,500.00		
VEHICLE INSURANCE		\$ -	\$ -	\$ 78,000.00	\$ 78,000.00		
MAINTENANCE: VEHICLE		\$ -	\$ -	\$ 75,000.00	\$ 75,000.00	\$ 75,000.00	
BUILDING		\$ -	\$ -	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00	
RADIO		\$ -	\$ -	\$ 100.00	\$ 100.00	\$ 100.00	
SOFTWARE		\$ -	\$ -	\$ 1,500.00	\$ 1,500.00		
SUPPLIES: FUEL/LUBE		\$ -	\$ -	\$ 190,000.00	\$ 190,000.00	\$ 190,000.00	
TIRES/TUBES		\$ -	\$ -	\$ 16,000.00	\$ 16,000.00	\$ 16,000.00	
PARTS		\$ -	\$ -	\$ 23,000.00	\$ 23,000.00	\$ 23,000.00	
UNIFORMS		\$ -	\$ -	\$ 500.00	\$ 500.00	\$ 500.00	
HARDWARE		\$ -	\$ -	\$ 150.00	\$ 150.00	\$ 150.00	
JANITORIAL/SAFETY/OTHER		\$ -	\$ -	\$ 35,000.00	\$ 35,000.00	\$ 35,000.00	
OTHER: FEES/PERMITS/LICENSE/REPEATER		\$ -	\$ -	\$ 34,000.00	\$ 34,000.00		
INSURANCE/BONDING		\$ -	\$ -	\$ 4,700.00	\$ 4,700.00		
RENT/UTILITIES		\$ -	\$ -	\$ 18,000.00	\$ 18,000.00		
PURCHASE SERVICES/LEASE EQUIP		\$ -	\$ -	\$ 1,000.00	\$ 1,000.00		
INTEREST ON SHORT TERM LOANS		\$ -	\$ -	\$ -	\$ -		
DRUG TESTING		\$ -	\$ -	\$ 2,800.00	\$ 2,800.00		
PRINT		\$ -	\$ -	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	
EMPLDEV/TRAIN/PHY/BACKGROUND		\$ -	\$ -	\$ 2,500.00	\$ 2,500.00		
NEMT PAID FOR PROFITS SUBS		\$ -	\$ -	\$ 137,000.00	\$ 137,000.00		
NON-PROFIT SUBS		\$ -	\$ -	\$ 500.00	\$ 500.00		
PRIVATE AUTO		\$ -	\$ -	\$ 2,000.00	\$ 2,000.00		
VOC REHAB FOR PROFITS SUBS		\$ -	\$ -	\$ -	\$ -		
DEPT BLIND NON-PROFIT SUBS		\$ -	\$ -	\$ -	\$ -		
PRIVATE AUTO		\$ -	\$ -	\$ -	\$ -		
IN-KIND SALARIES		\$ -	\$ -	\$ -	\$ -		
SPACE/PARKING		\$ -	\$ -	\$ -	\$ -		
ACCOUNTING/SERVICES		\$ -	\$ -	\$ -	\$ -		
OTHER		\$ -	\$ -	\$ -	\$ -		
INTERCITY THIRD PARTY OPERATOR/CONTRACTOR		\$ -	\$ -	\$ -	\$ -		
		\$ -	\$ -		\$ -		
		\$ -	\$ -		\$ -		
		\$ -	\$ -		\$ -		
		\$ -	\$ -		\$ -		
		\$ -	\$ -		\$ -		
		\$ -	\$ -		\$ -		

(over...)

(continued...)

<b>Audubon Area Community Services/GRITS Transportation</b> <b>AACS/GRITS Transportation</b>		<b>ATTACHMENT B-5311-OPER</b> KYTC/OFFICE OF TRANSPORTATION DELIVERY SEC 5311/PUBLIC TRANSPORTATION OPERATING INVOICE FORM JULY 1, 2022 to JUNE 30, 2023	
Revision #	0	Effective Date:	(CFDA#20.509)

	CURRENT MONTHLY EXPENSES	YEAR		APPROVED AMOUNT	BALANCE	DBE ELIGIBLE	HSTD Monthly Expenses
		TO DATE	EXPENSES				
ADMIN: SALARIES	\$ -	\$ -	\$ -	\$ -	\$ -		
INDIRECT (%)	\$ -	\$ -	\$ -	\$ -	\$ -		
FRINGE BENEFITS	\$ -	\$ -	\$ -	\$ -	\$ -		
MISC TRANSIT EXPENSES	\$ -	\$ -	\$ -	\$ -	\$ -		
OFFICE SUPPLIES	\$ -	\$ -	\$ -	\$ -	\$ -		
POSTAGE/TELEPHONE/FAX	\$ -	\$ -	\$ -	\$ -	\$ -		
ADVERTISING EXPENSES	\$ -	\$ -	\$ -	\$ -	\$ -		
TRAVEL	\$ -	\$ -	\$ -	\$ -	\$ -		
CONSULTANT/MGMT FEES	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
PROFESSIONAL/AUDIT/LEGAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
TOTALS	\$ -	\$ -	\$ 1,332,050.00	\$ 1,332,050.00			\$ -
						\$ 352,750.00	
REVENUES:						\$ 176,375.00	
Cash Farebox	\$ -	\$ -	\$ 65,000.00	\$ 65,000.00			
Intercity Fares	\$ -	\$ -	\$ -	\$ -		\$ 7,760.50	
	\$ -	\$ -	\$ -	\$ -			
NET OPERATING	\$ -	\$ -	\$ 1,267,050.00	\$ 1,267,050.00		Broker HSTD	
						Current Month	\$ -
Federal Share (Up to 50%)	\$ -	\$ -	\$ 633,525.00	\$ 633,525.00		Year to Date	
Local Match (50% or More)	\$ -	\$ -	\$ 633,525.00	\$ 633,525.00			
Contract Revenue/Income used as Local Match	\$ -	\$ -	\$ 633,525.00	\$ 633,525.00			
Cash/Local Donations	\$ -	\$ -	\$ -	\$ -			
In-Kind	\$ -	\$ -	\$ -	\$ -			
DO NOT PAY CURRENT FEDERAL SHARE IF THIS NUMBER IS NEGATIVE → \$ -							
Checks & Balances	\$ -	\$ -	\$ -	\$ -	\$ -		

EXCESS CONTRACT REVENUE CARRIED FROM PREVIOUS MONTH	\$0	(A)
TOTAL ALL CONTRACT REVENUE/INCOME RECEIVED THIS MONTH	\$0	(B)
!Must include a detailed report showing what revenues amounts and sources make up this total above.		
TOTAL CONTRACT REVENUE/INCOME AVAILABLE	\$ -	(A + B)
CONTRACT REVENUE USED AS LOCAL MATCH FOR 5311 OPER	\$ -	(D)
CONTRACT REVENUE USED TO REDUCE NET OPERATING 5311	\$ -	(E)
CONTRACT REVENUE USED TO MATCH FTA CAPITAL BUDGETS	\$ -	(F)
CONTRACT REVENUE USED FOR 5311 ADMINISTRATIVE	\$ -	(G)
CONTRACT REVENUE USED FOR INTERCITY ADMINISTRATIVE	\$ -	(H)
CONTRACT REVENUE USED FOR INTERCITY OPERATING	\$ -	(I)
CONTRACT REVENUE USED FOR 5311 APPALACHIAN OPER	\$ -	(K)
CONTRACT REVENUE USED FOR MASS TRANSIT	\$ -	(L)
INFRASTRUCTURE/ APPROVED date: _____		
TOTAL CONTRACT REVENUE UTILIZED:	\$ -	(D+E+F+G+H+I+J+K+L)
EXCESS CONTRACT REVENUE TO BE CARRIED FORWARD→	\$ -	OFS AMOUNT↓ ↓Don't Pay If Negative

Approved Official _____	DATE _____
Approved by KYTC _____	
DBE GOAL:	\$7,761

<b>Audubon Area Community Services/GRITS Transportation</b> <b>AACS/GRITS Transportation</b>  (CFDA # 20.509)	<b>Attachment B-5311-ADM</b> KYTC OFFICE OF TRANSPORTATION DELIVERY SEC 5311 PUBLIC TRANSPORTATION ADMINISTRATIVE INVOICE FORM JULY 1, 2022 - JUNE 30, 2023
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Revision # \_\_\_\_\_ Effective Date: \_\_\_\_\_

		5311 ADMINISTRATIVE		ORIGINAL		
300-00		CURRENT MONTHLY EXPENSES	YEAR TO DATE EXPENSES	APPROVED AMOUNT	BALANCE	DBE ELIGIBLE
30.09.01	ITEM					
ADMIN:	SALARIES	\$ -	\$ -	\$ 34,000.00	\$ 34,000.00	
	FRINGE BENEFITS	\$ -	\$ -	\$ 13,000.00	\$ 13,000.00	
	ADMINISTRATIVE INDIRECT (%)	\$ -	\$ -	\$ 5,100.00	\$ 5,100.00	
	ADVERTISING EXPENSES	\$ -	\$ -	\$ 100.00	\$ 100.00	\$ 100.00
	MISC EXPENSES	\$ -	\$ -	\$ -	\$ -	\$ -
	TRAVEL	\$ -	\$ -	\$ 500.00	\$ 500.00	
	CONSULTANT/MGMT FEES	\$ -	\$ -	\$ 500.00	\$ 500.00	\$ 500.00
	PROFESSIONAL/AUDIT/LEGAL	\$ -	\$ -	\$ 500.00	\$ 500.00	\$ 500.00
	VEHICLE INSURANCE	\$ -	\$ -	\$ -	\$ -	
OTHER:	INSURANCE/BONDING	\$ -	\$ -	\$ -	\$ -	
	RENT/UTILITIES	\$ -	\$ -	\$ -	\$ -	
	POSTAGE/TELEPHONE/FAX	\$ -	\$ -	\$ 17,000.00	\$ 17,000.00	
	OFFICE SUPPLIES	\$ -	\$ -	\$ 2,700.00	\$ 2,700.00	\$ 2,700.00
	THIRD PARTY ADMINISTRATIVE	\$ -	\$ -	\$ -	\$ -	
IN-KIND	SALARIES	\$ -	\$ -	\$ -	\$ -	
	ACCOUNTING/SERVICES	\$ -	\$ -	\$ -	\$ -	
	OTHER	\$ -	\$ -	\$ -	\$ -	
TOTALS		\$ -	\$ -	\$ 73,400.00	\$ 73,400.00	\$ 97.28
Federal Share (Up to 80%)		\$ -	\$ -	\$ 58,720.00	\$ 58,720.00	
Local Match (20% or More)		\$ -	\$ -	\$ 14,680.00	\$ 14,680.00	
*Contract Revenue/Income used as Local match		\$ -	\$ -	\$ 14,680.00	\$ 14,680.00	
*Should Equal Letter G/Cell C112 on 5311 Operating Budget		\$ -	\$ -	\$ -	\$ -	
Cash/Local Donations		\$ -	\$ -	\$ -	\$ -	
In-Kind		\$ -	\$ -	\$ -	\$ -	
DO NOT PAY CURRENT FEDERAL SHARE IF THIS NUMBER IS NEGATIVE →		\$ -	\$ -	\$ -	\$ -	
Checks & Balances		\$ -	\$ -	\$ -	\$ -	

Approved Official \_\_\_\_\_ DATE \_\_\_\_\_

Approved by KYTC \_\_\_\_\_

DBE GOAL: \$ 97.28



**KENTUCKY TRANSPORTATION CABINET  
OFFICE OF TRANSPORTATION DELIVERY  
SECTION 5310 (CFDA #20.513)  
COORDINATED PLAN CHECKLIST  
SFY 2023**

Owensboro-Daviess County MPO/Green River Area Development District

**AGENCY NAME/DBA (both)**

Green River Area Public Transit-Human Service Transportation Plan

**NAME OF PLAN**

Daviess, Hancock, Henderson, McLean, Ohio, Union and Webster

**COUNTIES COVERED**

	<b>PAGE #</b>	<b>CABINET USE ONLY</b>
<b>1. 4 (Four) Main Points of Plan</b>		
– An assessment of available services that identifies current transportation providers (public, private, and nonprofit)	4	
– An assessment of transportation needs of individuals to be served with the funding sought, that is, persons with disabilities, older adults, and people with low incomes	4	
– Strategies, activities, and/or projects to address the identified gaps between current services and needs, as well as opportunities to improve efficiencies in service delivery	5	
– Priorities for implementation based on resources (from multiple program sources), time, and feasibility for implementing specific strategies and/or activities	5	
<b>2. Identified Stakeholders</b>		
– Local Officials	6	
– Community Based Organizations	6	
– Public Transit Providers	6	
– State and Local Human Service Agencies	6	
– Transportation Consumers	6	
– State and Local Transportation Planning Agencies	6	
– Other Stakeholders	6	
<b>3. Initial Meeting</b>		
– Date	6	
– Other Meeting(s)	6	
<b>4. Establish Commitments and Form Partnerships</b>		
– Formal Agreement among Participants	6	
<b>5. Specify Goals, Objectives, Constraints, and Priorities</b>		
– For 5310	7	

**6. Jointly Identify Client Needs**

– Elderly	8	
– Disabled Persons	8	
– Persons with Low Income/Welfare Recipients (optional)	8	

**7. Identify Transportation Resources (list shared resources)**

8

**8. Design Detailed Service and Financial Options**

8

**9. Select and Recommend a Plan of Action**

9

**10. Describe Competitive Selection Process**

9

**11. Documentation to Confirm Agency and Community Commitments**

10

**12. Develop Implementation and Funding Plan for Selected Alternative**

App. D

**13. Ranking/Funding Criteria Included**

App. D

**14. Project Budget Included**

App. D

**15. Executed Plan**

– Executed Date(s)	10	
– Signature Page	10	
– Board/Committee	10	

**Comments**




Agency Signature

MPO Director

Title

3/29/22

Date

State/OTD Project Manager Signature

Title

Date

State/OTD Branch Manager Acknowledgement

Initials