# Green River Area Coordinated Public Transit-Human Services Transportation Plan

**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 and poverty, 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 non-profit 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).

The latest Federal Transportation Act, Moving Ahead for Progress in the 21st Century (MAP-21), went into effect in Fiscal Year 2013. Two of the 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
- Miller Transportation Trailways
- Owensboro Transit System (OTS)
- River Valley Behavioral Health
- Riverbend Taxi
- Senior Centers
- 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 effect 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
  - Identity 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

<u>Initial Meeting</u> – 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 <u>Messenger-Inquirer</u> 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 21, 2008
- March 5, 2008
- April 4, 2008
- March 23, 2009
- April 23, 2009
- February 26, 2010
- March 29, 2010
- February 17, 2011
- March 24, 2011
- March 15, 2012

#### Public Input Meetings - Held at GRITS location

- March 27, 2013
- March 25, 2014
- February 5, 2015
- February 4, 2016
- February 7, 2017
- February 7, 2018

#### 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 15th day of March, 2018.

Tom Lovett

MPO Coordinator,

Owensboro-Daviess County MPO

#### Appendix A

	Non-	For	Ride	ership			Primary Co	unty Serv	ed					Clier	nt Type		
Transportation Provider	Profit	Profit	Public	Private	Daviess	Hancock	Henderson	McLean	Ohio	Union	Webster	General	Disabled	Elderly	Low-Income	Veteran	Children
Active Day		х		х	х	x	×	х	X				X	х			
Arc of Owensboro Opportunity Center	х			х	х								X				
Audubon Area Head Start	х		344	х	х	X	×	X	Х	х	х				x		X
Community Alternatives of KY		×		х	х								x				
Earl C Clements Job Corps	x			х						х					х		
Executive Taxi		x	×		X		х					x					
Golden Partners		×	х		х								х	х	х	х	
Green River Intra-County Transit System	х		x		х	x	x	x	Х	x	×	х	X	х	×	x	х
Home Instead Senior Care		x		х	х	x	х	х	X	х	х	×	х	х			
Komfort Kabs		×	x		х							х					
Miller Transportation Trailways		x	x		x							х					
Owensboro Transit System			х		х							х	х	х	x	х	х
River Valley Behavioral Health	х			×	×	x	x	х	Х	х	х	х	X	×	×		
RiverBend Taxi		×	X				×					х					
Senior Centers Various Community Churches and	х		х		x	X	X	X	Х	х	X		X	х	x	X	
Organizations	×	×		×	х	x	×	×	х	х	×	х					
Wendell Foster Campus	x			×	×						3-2-3-2		х	х	x		х
Yellow Ambulance		×	х		х	х	×	х	х	х	х	Х					
Yellow Cab Company		×	х		×		x					Х					

# Coordinated Plan Survey

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Appendix B How often do your clients/riders use public or private transit (any transportation that is not their personal vehicle.) % % Occassionally Always % Frequently % Never If yes, what type of transit? Owensboro Transit System (OTS) Church, Social Service Organziation, % % **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, Occassionally N/A What services do you provide to the Green River communities? Funding Legal Regulatory Training Basic Needs Counseling Consulting What Transportation services are financed by your agency? Elderly Service Interstate Public Service Van Pool Disabled Service None School Bus Other If you finance transportation services, do you provide/use: Capital funds Individual Reimb. Operating Funds Disabled Subsidized Rides Veterans If you finance transportation services, where do your funds come from? Federal Funds State Funds Local Funds Other Source 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?

#### Appendix B

Which of to	these changes in GRITS service do you think would improve service to your clients: nat apply).				
	Drivers accept Credit or Debit Cards. Drivers accept preloaded GRITS Travel Cards. Automated trip reminder calls.				
<b>I would lik</b> (Mark all th	te GRITS to: nat 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 a (Mark all th	nd staff were available I would like GRITS to provide: nat apply).				
	Additional weekend service. Service after 6:00 p.m. Dial-A-Ride - Short Notice 1-2 hour paid fare 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.

Response From:	What transportation needs does	esults for FY 2019 What would you	Which of these changes in GRITS service do	I would like GRITS to:	If funds and staff were
	your agency have now and what needs might they have in the future?	recommend as a change to make transportation better for the clients you serve?	you think would improve service to your clients.		available I would like GRITS to provide:
Redbanks Nursing Home	Transportation to medical offices for elderly residents.	Bariatric service and the ability to transport residents in wheelchairs with modifications.	_X_Drivers accept Credit or Debit CardsDrivers accept preloaded GRITS Travel CardsX_ Automated trip reminder calls.	X. Provide more printed literature X. Provide an onsite visit fom GRITS staff for a special presentation on programs and rules for staff and or clients. X. Provide a copy of GRITS information video. None of the above, I have the information I need.	dditional weekend service. x_service after 6:00 p.m. x_Dial-a-ride - Short Notice 1-2 hour pald fare service
Office of Vocational Rehabilitation	N/A	N/A	_X_Drivers accept Credit or Debit Cards Drivers accept preloaded GRITS Travel CardsX_ Automated trip reminder calls.	Provide more printed literatureProvide an onsite visit fom GRITS staff for a special presentation on programs and rules for staff and or clientsProvide a copy of GRITS information videoX_None of the above, I have the information I need.	Additional weekend service. _X_Service after 6:00 p.m. Dial-a-ride - Short Notice 1-2 hour paid fare service
Help Office of Owensboro	N/A	N/A	Drivers accept Credit or Debit CardsX_ Drivers accept preloaded GRITS Travel Cards Automated trip reminder calls.	_X_Provide more printed literature _Provide an onsite visit fom GRITS staff for a special presentation on programs and rules for staff and or clientsProvide a copy of GRITS information videoNone of the above, I have the information I need.	_Additional weekend service. _Service after 6:00 p.m. _X_Dla1-a-ride - Short Notice 1-2 hour paid fare service
ARC of Owensboro	Most of our clients use GRITS for transportation	N/A	Drivers accept Credit or Debit Cards	Provide more printed literature Provide an onsite visit fom GRITS staff for a special presentation on programs and rules for staff and or clients. Provide a copy of GRITS information video. X_None of the above, I have the information I need.	Additional weekend service. Service after 6:00 p.m. _X_Dial-a-ride - Short Notice 1-2 hour paid fare service
Ohlo County Senior Services	Seniors need rides to out of county medical appointments. The seniors that do not qualify for medicald cannot afford the rates GRITS charges.	Lower cost.	_X_Drivers accept Credit or Debit CardsX_ Drivers accept preloaded GRITS Travel CardsX_ Automated trip reminder calls.	Provide more printed literatureProvide an onsite visit fom GRITS staff for a special presentation on programs and rules for staff and or clientsProvide a copy of GRITS information videoX_None of the aboe, I have the	Additional weekend service, _X_Service after 6:00 p.m. _X_Dial-a-ride - Short Notice 1-2 hour paid fare service

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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.	I would like GRITS to:	If funds and staff were available I would like GRITS to provide:
Ohio County Fiscal Court	Ohio County residents need medical appointment transportation	Lower GRITS rates	Drivers accept Credit or Debit CardsX_ Drivers accept preloaded GRITS Travel Cards Automated trip reminder calls.	Provide more printed literature _Provide an onsite visit fom GRITS staff for a special presentation on programs and rules for staff and or clients. _X_Provide a copy of GRITS Information video. None of the aboe, I have the information I need.	Additional weekend service. Service after 6:00 p.m. X_Dial-a-ride - Short Notice 1-2 hour paid fare service
Davco Rest Home, LLC	Most of our residents use GRITS to go to doctor appointments. Will need this service in the future.	N/A		Provide moreprinted literatureProvide an onsite visit fom GRITS staff for a special presentation on programs and rules for staff and or clientsProvide a copy of GRITS information videoX_None of the above, I have the information I need.	_X_Additional weekend serviceX_Service after 6:00 p.mDial-a-ride - Short Notice 1-2 hour paid fare service
Union County Senior Services	More affordable options for out of county trips	Shorter window of time for scheduling appointments. (<72 hours)	_X_Drivers accept Credit or Debit Cardsx_ Drivers accept preloaded GRITS Travel CardsX_ Automated trip reminder calls.	Provide moreprinted literature Provide an onsite visit fom GRITS staff for a special presentation on programs and rules for staff and or clients, _X_Provide a copy of GRITS information videoNone of the above, I have the information I need.	_X_Additional weekend service. Service after 6:00 p.mx_Dial a-ride - Short Notice 1-2 hour paid fare service
Tamariane industries, inc.	Help with funding van route to go pick up clients. (Help with insurance, vehicle maintenance, fuel costs, etc)	N/A	Drivers accept Credit or Debit CardsX_ Drivers accept preloaded GRITS Travel Cards Automated trip reminder calls.	Provide more printed literature Provide an onsite visit fom GRITS staff for a special presentation on programs and rules for staff and or clients. Provide a copy of GRITS information video. XNone of the above, I have the information I need.	Additional weekend service. Service after 6:00 p.m. _X_Dlai-a-ride - Short Notice 1-2 hour paid fare service
Compassionate Care	GRITS provides transportation to several of our clients. No problems to report at this time.	N/A	Drivers accept Credit or Debit Cards,Drivers accept preloaded GRITS Travel Cards,XAutomated trip reminder calls.	Provide more printed literature Provide an onsite visit fom GRITS staff for a special presentation on programs and rules for staff and or clients. Provide a copy of GRITS information video. XNone of the above, I have the information I need.	Additional weekend service. Service after 6:00 p.m. 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.	I would like GRITS to:	If funds and staff were available I would like GRITS to provide:
Daviess Co. Public Schools	N/A	N/A	_X_ Drivers accept Credit or Debit CardsX_ Drivers accept preloaded GRITS Travel CardsX_ Automated trip reminder calls.	Provide more printed literature Provide an onsite visit fom GRITS staff for a special presentation on programs and rules for staff and or clients. Provide a copy of GRITS information videoNone of the above, I have the information I need.	_X_Additional weekend service. _X_Service after 6:00 p.m. _X_Diala-aride - Short Notice 1-2 hour paid fare service
Heartland VIIIa	Transportation of residents to doctors appoinments and activities	N/A	_X_ Drivers accept Credit or Debit CardsX_ Drivers accept preloaded GRITS Travel CardsX_ Automated trip reminder calls.	_X_Provide more printed literature _Provide an onsite visit from GRITS staff for a special presentation on programs and rules for staff and or clientsX_Provide a copy of GRITS Information videoNone of the aboe, I have the Information need.	_X_Additional weekend service. _X_service after 6:00 p.m. _X_Dial-a-fide - Short Notice 1-2 hour paid fare service
Davita Dialysis (Gardenside)	New patients in need of transportation	N/A	_X_Drivers accept Credit or Debit CardsX_ Drivers accept preloaded GRITS Travel CardsX_ Automated trip reminder calls.	Provide more printed literature Provide an onsite visit fom GRITS staff for a special presentation on programs and rules for staff and or clients. Provide a copy of GRITS information video. X_None of the above, I have the information I need.	_X_Additional weekend service. Service after 6:00 p.mDial- a-ride - Short Notice 1-2 hour paid fare service
Webster County Senior Services	We use GRITS Transportation for the Freedom Bus every week. We have several seniors that need to go to doctor appointments but cannot afford the transportation costs.	Lower price per mile	Drivers accept Credit or Debit Cards Drivers accept preloaded GRITS Travel Cards Automated trip reminder calls.	Provide moreprinted literature _X_Provide an onsite visit fom GRITS staff for a special presentation on programs and rules for staff and or clientsX_Provide a copy of GRITS information videoNone of the above, I have the information I need.	_X_Additional weekend service. _X_Service after 6:00 p.m. _X_Dial-a-ride - Short Notice 1-2 hour paid fare service
			_x_Drivers accept Credit or Debit Cards Drivers accept preloaded GRITS Travel Cards Automated trip reminder calls.	_x_Provide more printed literatureProvide an onsite visit fom GRITS staff for a special presentation on programs and rules for staff and or clientsProvide a copy of GRITS information videoNone of the above, I have the information I need.	Additional weekend service. _Service after 6:00 p.mX_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.		If funds and staff were available I would like GRITS to provide:
			Drivers accept Credit or Debit Cards Drivers accept preloaded GRITS Travel Cards Automated trip reminder calls.	Provide moreprinted literature Provide an onsite visit fom GRITS staff for a special presentation 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.	_Additional Weekend service. _Service after 6:00 p.mDial- a-ride - Short Notice 1-2 hour paid fare service
				Provide moreprinted literature Provide an onsite visit fom GRITS staff for a special presentation 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.	Additional weekend service. Service after 6:00 p.mDial- a-ride - Short Notice 1-2 hour paid fare service
	_		Drivers accept Credit or Debit Cards. Drivers accept preloaded GRITS Travel Cards,X Automated trip reminder calls.	_x_Provide moreprinted literature _x_Provide an onsite visit fom GRITS staff for a special presentation on programs and rules for staff and or clientsProvide a copy of GRITS information videoNone of the above, I have the information I need.	Additional weekend service, Service after 6:00 p.mx_Dia a-ride - Short Notice 1-2 hour paid fare service

# Appendix C

Facility Name	Contact	Address	City	State	Zip code
Active Day of Owensboro	Suite 180	1035 Frederica St	Owensboro	KY	42301
American Legion	James L. Yates Post No.9	736 Frederica St	Owensboro	KY	42303
American Red Cross	Todd Edgell	416 W. 3 <sup>rd</sup> St	Owensboro	KY	42301
Arc of Owensboro Opportunity Center		731 Jackson St	Owensboro	KY	42303
Audubon Area Community Health Clinic		809 E 9th St	Owensboro	Ky	42303
Audubon Area Head Start	Peggy Grant	1700 W. 5 <sup>th</sup> St	Owensboro	KY	42301
Audubon Area Senior Services	Elizabeth Munday Center	1650 W. 2 <sup>nd</sup> St	Owensboro	KY	42301
Beaver Dam Mayor	Paul Sandefur	990 Hillcrest Driver	Beaver Dam	KY	42320
Beaver Dam Nursing & Rehab		1595 Us Hwy 231 S.	Beaver Dam	KY	42320
Bill Parrish	Owensboro City Hall	100 E 4 <sup>th</sup> St	Owensboro	KY	42303
Bishop Soenneker Home		9545 Ky 144	Philpot	KY	42366
CAKY Henderson		600 US Hwy 41A	Henderson	KY	42420
CAKY Owensboro		3120 Warehouse Rd	Owensboro	KY	42301
Calhoun Mayor	Galena Fulkerson	PO Box 294	Calhoun	KY	42327
Carmel Home		2501 Old Hartford Rd	Owensboro	KY	42303
Compassionate Care Adult Day Care	-	1600 Breckenridge St	Owensboro	KY	42303
Daisy James		433 Wesleyan Place	Owensboro	KY	42303
Davco Rest Home		2526 W. 10 <sup>th</sup> St	Owensboro	KY	42301
Daviess Co. Commissioner	Charlie Castlen	PO Box 1716, 212 St. Ann St	Owensboro	KY	42302
Daviess Co. Commissioner	George Wathen	PO Box 1716, 212 St. Ann St	Owensboro	KY	42302
Daviess Co. Commissioner	Mike Koger	PO Box 1716, 212 St. Ann St	Owensboro	KY	42302
Daviess Co. Judge Executive	Al Mattingly	PO Box 1716, 212 St. Ann St	Owensboro	KY	42302
Daviess County Board of Education	Armattingry	1622 Southeastern Pkwy	Owensboro	KY	42303
Daviess County Senior Center		1650 W. 2 <sup>nd</sup> St	Owensboro	KY	42301
		3649 Wathens Crossing	Owensboro	KY	42301
Dept. of Community Based Services Dept. of the Blind		121 E. 2 <sup>nd</sup> st	Owensboro	KY	42303
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	3108 Fairview Dr	Owensboro	Ky	42303
Dept. of Voc. Rehab.	Davita	70 Gardenmile Ln	Henderson	KY	42420
Dialysis Center of Henderson		1930 E. Parrish Ave	Owensboro	KY	42303
Dialysis Center of Owensboro	Davita			-	42303
E. A. Resources, Inc	Mary Jo Adams	1395 Hwy 60 W 1650 W. 2 <sup>nd</sup> St	Morganfield	KY	100000000000000000000000000000000000000
Elizabeth Munday Center			Owensboro	KY	42301
Fern Terra		1415 W. 1 <sup>st</sup> St	Owensboro		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	14000 11 /	313 Main St	Fordsville	KY	42343
GRADD	MPO Coordinator	300 GRADD Way	Owensboro	KY	42301
Hancock Co. Board of Education		83 St Rt 271 N	Hawesville	KY	42348
Hancock Co. Career Center		1605 US Hwy 60 W.	Hawesville	KY	42348
Hancock Co. Judge Executive	Jack McCaslin	PO Box 580, 225	Hawesville	KY	42348
Hancock Co. Magistrate District 1		PO Box 580, 225	Hawesville	KY	42348
Hancock Co. Magistrate District 2		PO Box 580, 225	Hawesville	KY	42348
Hancock Co. Magistrate District 3		PO Box 580, 225	Hawesville	KY	42348
Hancock Co. Magistrate District 4		PO Box 580, 225	Hawesville	KY	42348
Hancock Co. Senior Center		315 Ridgewood St	Hawesville	KY	42348
Hart, Paul		441 Old Bethel Rd	Sturgis	KY	42459
Hawesville Mayor		PO Box 157	Hawesville	KY	42348
Heartland Villa Senior Living Comm.	Paula Sandefur	8005 US Hwy 60 W.	Lewisport	KY	42351
Help Office-McLean County		310 Main St	Livermore	KY	42352
Help Office-Owensboro		1316 W. 4 <sup>th</sup> St	Owensboro	KY	42301
Henderson Career Connections Ctr	A STATE OF THE STA	2660 S. Green St	Henderson	KY	42420
Henderson Co. Judge Executive	Donald Hugh McCormick	20 N. Main St	Henderson	KY	42420
Henderson Co. Senior Center	The Gathering Place	1817 N. Elm St	Henderson	KY	42420
Henderson Manor		201 Watson Ln	Henderson	KY	42420

# Appendix C

Henderson Mayor	Steve Austin	PO Box 716	Henderson	KY	42420
Henderson Nursing and Rehab		2500 N. Elm St	Henderson	KY	42420
Henderson Office of Emp. & Trng		212 N. Water St	Henderson	KY	42437
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
Home Instead Senior Care		4026 Frederica St	Owensboro	KY	42301
Hospice of Western Kentucky		3419 Wathens Crossing	Owensboro	Ky	42301
Komfort Kabs		1915 W. 3rd St	Owensboro	KY	42303
Lashbrooke, Paul		444 Caldwell Ln	Dixon	KY	42409
McLean Co. Board of Education		283 Main St	Calhoun	KY	42327
McLean Co. Judge Executive	Kelly Thurman	PO Box 127	Calhoun	KY	42327
McLean Co. Magistrate	Jimmy Iglehart	PO Box 127	Calhoun	KY	42327
McLean Co. Magistrate	Matt Hayden	PO Box 127	Calhoun	KY	42327
McLean Co. Magistrate	Clay Troutman	PO Box 127	Calhoun	KY	42327
McLean Co. Senior Center	Clay Troutman	PO Box 344	Calhoun	KY	42327
McLean County Career Center		200 Hwy 81 N.	Calhoun	KY	42327
Methodist Hospital		1305 N. Elm St	Henderson	KY	42420
Miller Transportation	Attn: Reggie	7917 Old 3 <sup>rd</sup> St	Louisville	KY	40214
The state of the s	Bill Young	PO Box 420	Morganfield	KY	42437
Morganfield Mayor  Morganfield Nursing & Rehab	Dill Young	509 N. Carrier St	Morganfield	KY	42437
Neblett Center		801 W. 5 <sup>th</sup> St	Owensboro	KY	42301
New Place	DVDU	205 US Hwy 41 S.	Henderson	KY	42420
	RVBH	PO Box 315			42301
OASIS	Vi-ti- D		Owensboro Frankfort	KY	40622
Office Of Transportation Delivery	Vickie Bourne	200 Mero St	Hartford	KY	42347
Ohio Co. Adult Day Care		2320 Hwy 69	31107 PV307 P300 P100P3	17.00	0.0000000000000000000000000000000000000
Ohio Co. Board of Education	0.11.000	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	PO Box 146	Hartford	KY	42347
Ohio Co. Magistrate District 1		PO Box 146	Hartford	KY	42347
Ohio Co. Magistrate District 2		PO Box 146	Hartford	KY	42347
Ohio Co. Magistrate District 3		PO Box 146	Hartford	KY	42347
Ohio Co. Magistrate District 4		PO Box 146	Hartford	KY	42347
Ohio Co. Magistrate District 5		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
Owensboro Board of Education		450 Griffith Ave	Owensboro	KY	42301
Owensboro Chamber of Commerce	Amy Jackson	200 E. 3 <sup>rd</sup> St	Owensboro	KY	42302
Owensboro Daviess County Tourist Commission		215 E. Second St.	Owensboro	KY	42303
Owensboro Mayor	Ron Payne	PO Box 1716	Owensboro	KY	42302
Owensboro Place Care & Rehab		1205 Leitchfield Rd	Owensboro	KY	42303
Owensboro Regional Health Hospital	Steve Johnson	1201 Pleasant Valley Rd	Owensboro	KY	42303
Owensboro Transit System	Transit Manager	430 Allen Street	Owensboro	KY	42303
Providence Mayor	Eddie Gooch	PO Box 128	Providence	KY	42450
Puzzle Pieces, Inc.		1512 Frederica St	Owensboro	KY	42301
Redbanks Colonial Terrace	142 Roger Powell Rd	142 Roger Powell Rd	Sebree	KY	42455
Redbanks Nursing & Rehab	Chris Page	851 Kimsey Ln	Henderson	KY	42420
River Valley Behavioral Health	Ken Stein	1000 Industrial Dr	Owensboro	KY	42301
Riverbend Taxi		751 Contanza Dr	Henderson	KY	42420
Rosedale Rest Home		415 Sutton Lane	Owensboro	KY	42301
Shemwell Nursing Home		805 Princeton St	Providence	KY	42450
Signature Healthcare at Hillcrest		3740 Old Hartford Rd	Owensboro	KY	42303
Signature Healthcare of Hartford		114 McMurtry Ave	Hartford	KY	42347
Signature Healthcare Riverside		190 St Rt 136 E.	Calhoun	KY	42327
Smith, Doug		1963 St Rt 54 West	Fordsville	KY	42343

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Sturgis Comm. Rest Home		623 N. Main St	Sturgis	KY	42459
Sunny Acres Inc. Personal Care		426 Ky 81	Calhoun	KY	42327
Tamarlane Industries		846 S Main St	Beaver Dam	Ку	42320
The Center Piece		5010 Back Square Dr	Owensboro	Ку	42301
The Oaks Personal Care Home		1580 4 <sup>th</sup> St	Lewisport	KY	42351
TLC Child Development		1528 W. 9 <sup>th</sup> St	Owensboro	KY	42303
Twin Rivers Nursing and Rehab		2420 W. 3 <sup>rd</sup> St	Owensboro	KY	42301
Union Co. Judge Executive	Jody Jenkins	PO Box 60	Morganfield	KY	42437
Union Co. Magistrate	Gary Day	PO Box 60	Morganfield	KY	42437
Union Co. Magistrate	Chuck Voss	PO Box 60	Morganfield	KY	42437
Union Co. Magistrate	Joe Wells	PO Box 60	Morganfield	KY	42437
Union Co. Magistrate	Jerry Floyd	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
VA Clinic		3400 New Hartford Road	Owensboro	KY	42301
Veterans of Foreign Wars	US Post 696 Office	311 W. Veterans Blvd	Owensboro	KY	42303
Vocational Rehab	AAA	1800 Frederica St	Owensboro	KY	42301
Vocational Rehab – Henderson		2660 South Green St	Henderson	KY	42420
Webster Co. Judge Executive	James Townsend	PO Box 155	Dixon	KY	42409
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
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
Wound Healing Center		1325 Triplett St	Owensboro	Ку	42303
Yellow Ambulance		1101 Alsop Lane	Owensboro	KY	42303
Yellow Cab		729 Cumberland St	Owensboro	KY	42303

## **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 <u>vehicle</u> <u>purchase</u> 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 Service, Inc. AACS/GRITS KYTC/OFFICE OF TRANSPORTATION DELIVERY SEC 5310/ENHANCED MOBILITY OF SENIORS OPERATING PROJECT BUDGET July 1, 2018 - June 30, 2019

**5310 OPERATNG** 

ITEM	2018 EXPENSES	DBE/WBE
OPERATING SALARIES/FRINGES	\$ 101,760.00	
OPERATING INDIRECT (%)	\$ -	
VEHICLE INSURANCE	\$ -	
MAINTENANCE: VEHICLE		
Oil Changes	\$ 2,160.00	\$ 2,160.00
Insurance/License		\$ 3,780.00
Brake Maintenance		\$ 2,025.00
Alignments/Shocks		\$ 1,620.00
Bulbs/Wiper Blades	\$ 270.00	\$ 270.00
Radiator/Hoses		\$ 810.00
Batteries		\$ 1,080.00
Upper/Lower Ball Joints	\$ 1,755.00	\$ 1,755.00
BUILDING	\$ -	\$ -
RADIO	\$ -	\$ -
INADIO	-	٠,
SUPPLIES: FUEL/LUBE	\$ 35,000.00	\$ 35,000.00
TIRES/TUBES	\$ -	\$ -
PARTS		\$ 1,500.00
UNIFORMS	\$ -	\$ 1,500.00
CINIFORINIS	-	<b>ə</b> -
OTHER: FEES/PERMITS/LICENSE/REPEATER	\$ 50 -0	
INSURANCE/BONDING	\$ -	
RENT/UTILITIES/COMMUNICATIONS	\$ 1,500.00	
PURCHASE SERVICES/LEASE EQUIP		
POSTAGE/TELEPHONE/FAX		
DRUG TESTING	1 2	
SUPP/PRINT		\$ -
EMPLDEV/TRAIN/PHY/BACKGROUND	\$ -	
TOTALS	\$ 153,260.00	¢ 50,000,00
IOTALS	\$ 153,260.00	\$ 50,000.00
REVENUES:		
0.0000000000000000000000000000000000000	Ċ	
Cash Farebox	\$ -	
Intercity Fares	\$ -	
Contract Revenue/Income used to reduce Net Operating	\$	d F0.000.00
NET OPERATING	\$153,260.00	\$ 50,000.00
Fodows Chara (U. v. F00/)	d 70.000.00	A 05 000 00
Federal Share (Up to 50%)	\$ 76,630.00	\$ 25,000.00
Local Match (50%)	\$ 76,630.00	\$ 1,250.00
Contract Revenue/Income used as Local Match	\$ 76,630.00	
Cash/Local Dontaions	\$ -	Name and the same
In-Kind	\$	

DBE GOAL: \$1,250.00

Audubon Area Community Service, Inc. AACS/GRITS		KYTC/OFFICE OF TRANSPORTATION DELIVERY SEC 5310/ENHANCED MOBILITY OF SENIORS CAPITAL PROJECT BUDGET July 1, 2018 - June 30, 2019
CAPTIAL DESCRIPTION	***************************************	EXPENSES
(5) 12 + 2 Cutaways Graphics, Radios, Camera, Inspections & Reg Fee.	s	\$308,870.00 \$42,450.00
	TOTAL	\$351,320.00
(1) Standard Ford Transit for ARC of Owensboro	TOTAL	<b>\$0.00</b> \$38,822.00
	TOTAL	\$38,822.00
	TOTAL	\$0.00
TOTAL 5310 CAPITAL PRO	OJECTS	\$390,142.00
FEDERAL SHARE (80%) STATE SHARE (10%) Toll Credits Requested LOCAL SHARE (10%) Toll Credits Requested		\$312,113.60 \$39,014.20 \$39,014.20

#### KENTUCKY TRANSPORTATION CABINET OFFICE OF TRANSPORTATION DELIVERY SECTION 5310 (CFDA #20.513) COORDINATED PLAN CHECKLIST SFY 2019

Owensboro-Daviess County MPO/Green River Area Development District AGENCY NAME/DBA (both) Green River Area Public Transit-Human Services Transportation Plan NAME OF PLAN Daviess, Hancock, Henderson, McLean, Ohio, Union, Webster COUNTIES COVERED PAGE # **CABINET USE ONLY** 1. 4(Four) Main Points of Plan An assessment of available services that identifies current 4 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 Strategies, activities, and/or projects to address the identified gaps 5 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 2. Identified Stakeholders Local Officials 6 6 Community Based Organizations 6 Public Transit Providers - State and Local Human Service Agencies 6 6 Transportation Consumers 6 State and Local Transportation Planning Agencies 6 Other Stakeholders 3. Initial Meeting Date 6 Other Meeting(s) 4. Establish Commitments and Form Partnerships Formal Agreement among Participants 6 5. Specify Goals, Objectives, Constraints, and Priorities 7 - For 5310 For 5311 JARC Activities (optional)

6. Jointly Identify Client Needs				
– Elderly		8		
<ul> <li>Disabled Persons</li> </ul>		8		
<ul> <li>Persons with Low Income/Welfare Recipients (optional)</li> </ul>		8		
7. Identify Transportation Resource	ces (list shared resources)	8		
8. Design Detailed Service and Fin	ancial Options	8		
9. Select and Recommend a Plan of Action		9	9	
10. Describe Competitive Selection	Process	9		
11. Documentation to Confirm Age	ncy and Community Commitments	10		
12. Develop Implementation and Fu	anding Plan for Selected Alternativ	e App D		
13. Ranking/Funding Criteria Included		App D		
14. Project Budget Included		App D	App D	
15. Executed Plan				
<ul><li>Executed Date(s)</li></ul>		10		
<ul><li>Signature Page</li></ul>		10		
- Board/Committee		10		
Comments				
243 (8)	, ,			
-	f.			
	j.	2) 2) 36		
1 pm for	MPO Coordinator	3/	15/18	
Agency Signature	Title	Date		
	AT A			
State/OTD Project Manager Signature	Title	Date		
State/OTD Branch Manager Ac	cknowledgement	Rev	ised 11/21/2017	

Initials