OWENSBORO-DAVIESS COUNTY METROPOLITAN PLANNING ORGANIZATION

UNIFIED PLANNING WORK PROGRAM

FY 2022





Prepared by the OWENSBORO-DAVIESS COUNTY MPO 300 GRADD Way Owensboro, KY 42301 www.gradd.com/TRAN/Oboro Daviess MPO

This report has been prepared in cooperation with or with financial assistance from all or several of the following public entities: Federal Transit Administration, Federal Highway Administration, Kentucky Transportation Cabinet, City of Owensboro, Kentucky, and Daviess County, Kentucky. This financial assistance notwithstanding, the contents of this report do not reflect the official views or policies of the funding agencies. Accuracy of the information presented herein is the responsibility of the Green River Area Development District, based upon project information submitted by sponsoring agencies.

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I. INTRODUCTION

FY 2022 UPWP PURPOSE

The Unified Planning Work Program (UPWP) is a federally required document that communicates to the public and stakeholders how their federal transportation planning dollars will be used on regional planning activities over the coming Fiscal Year.

The current federal regulation that guide MPOs in developing a UPWP include 23 CFR 134 (a) & (f); 49 USC 5303(a) & (b); 23 CFR 420.109; 23 CFR 450.308; and 49 CFR 613.

This FY 2022 UPWP was prepared by the Owensboro-Daviess County Metropolitan Organization (MPO), c/o the Green River Area Development District (GRADD), which serves as staff to the Owensboro-Daviess County MPO. This work program covers a one-year period, beginning July 1, 2021 and ending June 30, 2022. It details the transportation planning activities, planning tasks, timelines and products that meet the federal requirements for Owensboro and Daviess County. It also outlines expenditures attributed to individual work elements and the funding sources to be used.

The UPWP contains several uniform elements that accomplish these items:

- Provide a management tool and guidance for the conduct of transportation planning studies, as part of the requirements of the Federal Highway Administration (FHWA) and the Federal Transit Administration (FTA).
- Provide a list of funding amounts and breakdowns for each transportation planning element.
- Detail the various agencies participating in the MPO process.
- Outline those activities to be undertaken during FY 2022.
- Describe the completion timelines and products to be produced for each work element.

TRANSPORTATION LEGISLATION

The Fixing America's Surface Transportation (FAST) Act replaced MAP-21 and became law on December 7, 2015. Requirements for planning and investing in the nation's surface transportation infrastructure are outlined in the FAST Act. MPO staff, in coordination with USDOT and KYTC, will initiate efforts to carry out each of the planning directives thoughtfully and thoroughly for the ongoing transportation planning process and will consider the directives with all current MPO documents. Staff will also coordinate with FHWA, FTA, KYTC, and other MPOs to work toward full implementation of Performance Based Planning and Programming (PBPP) requirements.

Planning Factors

The metropolitan transportation planning process shall be continuous, cooperative, and comprehensive (3C); and provide for consideration and implementation of projects, strategies, and services that will address the following planning factors:

- 1. Support the economic vitality of the metropolitan area, especially by enabling global competitiveness, productivity, and efficiency;
- 2. Increase the safety of the transportation system for motorized and non-motorized users;
- 3. Increase the security of the transportation system for motorized and non-motorized users;
- 4. Increase the accessibility and mobility of people and for freight;
- 5. Protect and enhance the environment, promote energy conservation, improve the quality of life, and promote consistency between transportation improvements and State and local planned growth and economic development patterns;
- 6. Enhance the integration and connectivity of the transportation system, across and between modes, for people and freight;
- 7. Promote efficient system management and operations; and
- 8. Emphasize the preservation of the existing transportation system.
- 9. Improve the resiliency and reliability of the transportation system and reduce or mitigate storm water impacts of surface transportation; and
- 10. Enhance travel and tourism.

Livability Principles

The Owensboro-Daviess County MPO has adopted and continues to implement the six "Livability Principles" set forth in the 2009 coordinated policy of the U.S. Department of Transportation, U.S. Department of Housing and Urban Development, and the U.S. Environmental Protection Agency. These livability principles are:

- I. Provide more transportation choices;
- 2. Promote equitable, affordable housing;
- 3. Enhance economic competitiveness;
- 4. Support existing communities;
- 5. Coordinate and leverage federal policies and investment; and
- 6. Value communities and neighborhoods.

II. ESTABLISHMENT OF THE OWENSBORO-DAVIESS COUNTY MPO

A. Designation Authority of the Owensboro-Daviess County MPO

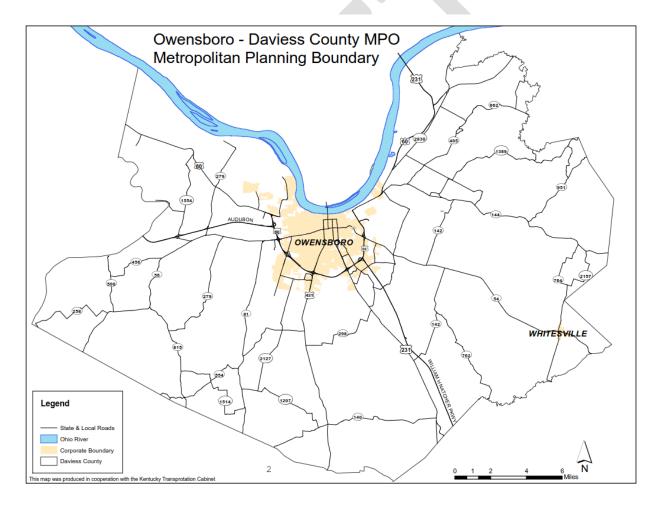
The Commonwealth of Kentucky, the City of Owensboro, and Daviess County officially designated the Green River Area Development District as the MPO Staff Agency in 1974. This designation will remain valid unless the MPO is re-designated by the Governor and local units of governments representing at least 75 percent of the population in the area served by the MPO.

B. Description of the current Metropolitan Transportation Planning Boundary

The Owensboro-Daviess County MPO provides transportation planning services for the City of Owensboro, the City of Whitesville and all of Daviess County. The map below displays the current planning boundary for the MPO. If deemed appropriate, and approved by the MPO and the Governor, the boundary may be expanded to foster an effective planning process.

C. MPO Planning Area Map

This map represents the Owensboro-Daviess County MPO planning area.



III. ORGANIZATION OF THE OWENSBORO-DAVIESS COUNTY MPO

A. MPO STAFF

The Owensboro-Daviess County MPO staff is under the umbrella of the Community and Economic Development department within the Green River Area Development District (GRADD). The GRADD provides staff support for the Owensboro-Daviess County MPO to assist with the accomplishment of the objectives of the transportation planning process. The MPO staff is funded with Federal PL funds (80%), with the Kentucky Transportation Cabinet (KYTC) providing 5% of the required match, and the participating local governments providing the remaining 15% match. The MPO staff is also funded by Federal Transit Administration (FTA) funds (80%) with the City of Owensboro providing the local match (20%).

MPO Transportation Planning and Support Staff:

Blake Edge, Director for Community and Economic Development, GRADD Mariah Myres, Director for Finance and Administration, GRADD Tom Lovett, MPO Coordinator, GRADD Jennifer Alvey, GIS Analyst, GRADD Charity DeHart, Fiscal Contracts Manager, GRADD Therese Payne, Administrative Assistant, GRADD

B. POLICY COMMITTEE

The Policy Committee functions as the MPO policy board for cooperative transportation planning, decision-making and programming affecting the metropolitan planning area including responsibility for the review and approval of appropriate plans, implementation programs and other similar actions.

Functions of the Policy Committee

- Initiate, guide and sanction the necessary activities required for the development of a Coordinated, Comprehensive and Continuing (3-C) Transportation Planning Process;
- Examine the adequacy and appropriateness of the transportation planning process;
- Review various agreements entered into for the execution of transportation planning within the MPO area;
- Review and approve proposed goals, objectives and policies of the MPO transportation planning process;
- Review and approve the MPO's Transportation Improvement Program and its longrange transportation plans, studies and all other documents required of the MPO planning process; and
- Approve additions to the MPO Technical Advisory Committee (TAC).

Membership of the Policy Committee

The Policy Committee has three voting members and two nonvoting members. The voting members are:

- I. Daviess County Judge/Executive;
- 2. City of Owensboro Mayor; and
- 3. Secretary of the Kentucky Transportation Cabinet.

The Secretary will provide a listing of designees.

The nonvoting members are:

- 1. Federal Highway Administration (FHWA) Kentucky Division Administrator; and
- 2. FTA Region 4 Regional Administrator.

Ex officio members may be added or deleted by the Policy Committee (with the exception of FHWA and FTA members).

The Owensboro Transit System, being a department within the City of Owensboro, is represented by the Mayor on the Policy Committee.

Current Policy Committee members:

- Al Mattingly, Judge/Executive, Daviess County Chair
- Tom Watson, Mayor, City of Owensboro
- Jim Gray, Secretary, Kentucky Transportation Cabinet (Deneatra Henderson, Designee for KYTC)
- Todd A. Jeter, Kentucky Division Administrator, FHWA (nonvoting)
- Yvette Taylor, Regional Administrator, FTA (nonvoting)

C. TECHNICAL ADVISORY COMMITTEE

The Technical Advisory Committee (TAC) provides assistance and makes recommendations to the Policy Committee in carrying out the goals and objectives of the MPO. The TAC also provides guidance to the MPO staff and consultants in conducting the work specified in the UPWP. Additional and specific responsibilities may be defined, as needed, by the Policy Committee.

Functions of the Technical Advisory Committee

- Develop, review and comment on proposed goals, objectives and policies for the MPO transportation planning process;
- Review and provide direction on the development of all MPO short- and long-range transportation plans, studies and Unified Planning Work Program (UPWP) elements as required by the MPO planning process;
- Facilitate coordination, communication and understanding between the public, policy/decision makers, transportation-related agencies and all other parties involved in or affected by the MPO planning process; and
- Carry out any other tasks as required by the MPO.

Membership of the Technical Advisory Committee

- I. City Manager, Owensboro Chair
- 2. City Engineer, Owensboro
- 3. Daviess County Fiscal Court
- 4. County Engineer, Daviess County
- 5. Owensboro Metropolitan Planning Commission
- 6. Owensboro Transit System
- 7. Owensboro-Daviess County Regional Airport
- 8. Owensboro Riverport Authority
- 9. Greater Owensboro Chamber of Commerce
- 10. Greater Owensboro Economic Development Corporation
- 11. Green River Area Development District
- 12. Owensboro Police Department, Traffic Unit
- 13. Daviess County Sheriff's Department
- 14. Owensboro Municipal Utilities
- 15. Kenergy Corporation
- 16. Regional Water Resource Agency
- 17. KYTC District 2
- 18. KYTC Central Office Division of Planning
- 19. KYTC, Office of Transportation Delivery
- 20. FHWA, Kentucky Division (non-voting)

Current Technical Advisory Committee members

- I. Nate Pagan, City Manager, Owensboro Chair
- 2. Kevin Collignon, City Engineer, Owensboro
- 3. Charlie Castlen, Daviess County Fiscal Court
- 4. Mark Brasher, County Engineer, Daviess County
- 5. Brian Howard, Director, Owensboro Metropolitan Planning Commission
- 6. Pamela Canary, Manager, Owensboro Transit System
- 7. Tristan Durbin, Manager, Owensboro-Daviess County Regional Airport
- 8. Brian Wright, Director, Owensboro Riverport Authority
- 9. Candance Brake, President/CEO, Greater Owensboro Chamber of Commerce
- 10. Brittaney Johnson, President/CEO, Greater Owensboro Economic Development Corporation
- 11. Joanna Shake, Executive Director, Green River Area Development District
- 12. Sgt. Mike Page, Owensboro Police Department
- 13. Sgt. Tyler Free, Daviess County Sheriff's Department
- 14. Tim Lyons, Director of Delivery, Owensboro Municipal Utilities
- 15. Scott Atherton, Manager of Field Engineering, Kenergy Corporation
- 16. Sean O'Bryan, Director of Engineering, Regional Water Resource Agency
- 17. Nick Hall, Planning Section Supervisor, KYTC District 2
- 18. Barry House, KYTC Central Office Division of Planning
- 19. Eric Perez, KYTC Office of Transportation Delivery
- 20. Bernadette Dupont, FHWA, Kentucky Division (non-voting)

IV. WORK PROGRAM

UNIFIED PLANNING WORK PROGRAM

Transportation planning and related planning activities anticipated within the MPO area during the next one-year period, regardless of funding sources, shall be conducted as described in the Unified Planning Work Program (UPWP). The UPWP is to be prepared by the MPO in consultation with the KYTC and units of local governments. The UPWP is to be reviewed by the TAC and a determination made as to whether the document should be recommended to the Policy Board. If recommended by the TAC, it will be considered for approval by the Policy Committee. The Owensboro-Daviess County MPO staff developed the FY 2022 UPWP. Input was obtained from the Kentucky Transportation Cabinet, the Federal Highway Administration (FHWA) Kentucky office, and the Federal Transit Administration (FTA) Region 4 office.

The specific transportation planning work elements to be undertaken in Fiscal Year 2022 by the MPO are listed below:

Element Description

	•
1.0/1.1:	MPO Administration
2.0/2.1:	Unified Planning Work Program
3.0/3.1:	Public Participation
4.0/4.1:	Data Collection and Analysis
5.0/5.1:	Transportation Improvement Program
6.0/6.1:	Metropolitan Transportation Plan
7.0/7.1:	Active Transportation
8.0:	Transit Planning
9.0:	Technical Assistance to the City/County

Elements 1.0 through 7.0 receive FHWA planning (PL) funding. Elements 1.1 through 7.1 are funded through FTA Funding Section 5303. Element 8.0 receives FTA Section 5307 Funding. Element 9.0 receives funding from Daviess County and the City of Owensboro.

Each of the tasks outlined in this section seeks to address the following planning priorities of the Owensboro-Daviess County MPO:

a. Safety;

- b. System Preservation;
- c. Congestion;
- d. Access Management;
- e. System Connectivity;
- f. Community Development & Economic Growth;
- g. Freight Movement; and
- h. Alternative Modes of Travel.

1.0/1.1: MPO ADMINISTRATION

A. PURPOSE

The Owensboro-Daviess County MPO's administrative process ensures that the planning program is compliant with all applicable federal and state requirements. It is designed to ensure the staff keeps up-to-date with the ongoing trends and is completing its reporting duties to state and federal organizations. It also outlines day-to-day operation of the MPO office, such as compiling meeting agendas and minutes and ensuring they are posted to the MPO website.

B. WORK TASKS

- Prepare quarterly reports in a timely fashion and submit reimbursement requests to the KYTC-Division
 of Planning and the Office of Transportation Delivery. The quarterly reports will describe the work
 completed during each 90-day time period and will be due 30 days from the end of the reported quarter.
 Quarterly narrative reports will be submitted to the Division of Planning.
- Provide funds for the purchase and maintenance of computer hardware and software to support the transportation programs and related activities.
- Monitor state and federal funding initiatives and legislative activities.
- Review federal and state policies and guidance regarding metropolitan transportation planning and incorporate changes as necessary.
- Provide staff support to MPO Committees and local governments.
- Provide KYTC-Division of Planning, two (2) copies of the annual audit by March 2022.
- Administer the correspondence and maintain contact list including, but not limited to, the MPO Technical Advisory Committee, and the MPO Transportation Policy Committee.
- Staff will seek quality courses, conferences, workshops, etc., in the areas that are relevant to the MPO transportation planning process.
- Staff will attend quarterly FHWA/KYTC/MPO meetings to keep up to date with current happenings in the MPO planning process.
- Staff will provide education to Local Public Agencies (LPAs) with over 50 employees on the requirement of an Americans with Disabilities Act (ADA) Transition Plan. The MPO will seek to increase awareness and understanding of all Policy and Technical Advisory Committee members of the ADA issues. The MPO will seek ADA representation and input in the on-going planning activities. The MPO will collect copies of the most recent documents from all entities within the MPO planning area that are required to have a ADA Transition Plan:
 - City of Owensboro, Kentucky
 - Daviess County, Kentucky
- Educate local governments of the availability of KYTC's Local Public Agency (LPA) Guide documenting federal requirements for the oversight and administration of federal-aid projects. Assist LPAs with project technical assistance through MPO document updates such as amendments and administrative modifications, coordinating assistance and other technical assistance as needed to educate LPAs on federal requirements.

C. PRODUCTS & COMPLETION DATES

- Agenda and minutes from all MPO TAC/Policy meetings Ongoing throughout FY 2022
- Quarterly progress reports to the appropriate agencies Quarterly
- All MPO documents, amendments, modifications, etc., published on the MPO webpage in accordance with the MPO Participation Plan – ongoing throughout FY 2022
- Quarterly invoices Quarterly

Staff Hours						
MPO Coordinator	CE Dire	-	Financial Officer	Support Staff	Total Hours	
1,120	65		220	625	2,615	1
1,120	0.		220	025	2,015	
Cost Summar	у			Func	ling Sources	
Personnel Costs		\$102,	278	FHW	/A \$77,400	
Other Direct Co	Other Direct Costs \$2,900		0	FTA	\$38,239	
Indirect Costs		\$39,3	71	KYTO	C \$4,838	
				Local	\$24,072	
Total Costs		\$144	,549		\$144,54	9

2.0/2.1: UNIFIED PLANNING WORK PROGRAM

A. PURPOSE

The Unified Planning Work Program (UPWP) outlines the work elements that the MPO intends to carry out during the fiscal year. The UPWP also details the funding for the MPO and allocates the funds to each work element. The UPWP extends from July 1 through June 30 each fiscal year.

B. WORK TASKS

- Carry out administrative activities involved with maintaining and revising the FY 2022 UPWP.
- Develop the annual Unified Planning Work Program (UPWP), which outlines MPO staff activities for FY 2023.
- A review of the MPO Memorandum of Agreement (MOA) will be conducted to ensure it meets all Federal and State planning standards. Modifications will be made as necessary to keep the MOA current.
- Complete FY 2022 Annual Performance and Expenditure Report and submit it to KYTC and FHWA within 90 days of the end of the reporting period.
- Deliver the Performance and Expenditures report to the MPO Committees and make it available to the public upon request.

C. PRODUCTS & COMPLETION DATES

- Draft FY 2021 UPWP February 28, 2022
- Final FY 2021 UPWP April 30, 2022
- Annual Performance and Expenditure Report September 30, 2022

Staff Hours			
MPO Coordinator	CED Director	Financial Officer	Total Hours
75	30	25	130

Cost Summary			Sources
\$6,560		FHWA	\$5,392
\$0		FTA	\$1,573
\$2,146		KYTC	\$337
		Local	\$1,404
\$8,706			\$8,706
	\$0 \$2,146	\$0 \$2,146	\$6,560 FHWA \$0 FTA \$2,146 KYTC Local

3.0/3.1: PUBLIC PARTICIPATION

A. PURPOSE

The MPO's Public Involvement element ensures the MPOs have procedures approved by the FHWA to carry out a public involvement program pursuant to 23 CFR 450.316. These rules explain the requirement of the MPO's Public Involvement plan. The plan details all the documents the MPO is responsible for producing, the timeline/frequency they are written and how the MPO goes about publicizing them and seeking public comment. The MPO's Participation Plan was approved by the MPO Policy Committee in January 2019.

B. WORK TASKS

- Continue to expand and refine the MPO consultation list, to ensure the most accurate and up-to-date contact information.
- Notify and involve the public in the transportation planning process.
- Continue to update/maintain and develop the MPO webpage contained within the GRADD website. The webpage increases public access to transportation planning documents, MPO meeting schedules, provide for public comment and other related information.
- Explore the use of social media beyond the GRADD website.
- Evaluate methods for public involvement that are utilized to reach all segments of the population with respect to the development and maintenance of the UPWP, Participation Plan, Metropolitan Transportation Plan (MTP) and Transportation Improvement Program (TIP).
- Conduct an annual review of the Participation Plan and make revisions as necessary to ensure the
 process is serving its intended purpose.
- Address implications of Title VI, including, but not limited to Low English Proficiency (LEP), Environmental Justice, Americans with Disabilities Act and Section 504 of the Rehabilitation Act of 1973. Maintain the MPO's Title VI plan and seek to further involve with these populations of the MPO area.
- Coordinate with KYTC's Office for Civil Rights & Small Business Development to update and/or maintain the MPO's Title VI compliancy efforts. Develop an annual Title VI report/plan per guidance from the KYTC Title VI Coordinator.

C. PRODUCTS & COMPLETION DATES

- MPO Title VI Plan for FY 2022 submitted to KYTC Division of Civil Rights June 30, 2022
- FY 2022 Title VI plan on the MPO website June 30, 2022
- Limited English Proficiency plan June 30, 2022
- Updated Participation Plan Agency Consultation list As needed

Sta	aff Hours			
C	MPO Coordinator	CED Director	GIS Analyst	Total Hours
	75	30	35	140
		1	I	l
Cost Sum	imary		Funding	Sources
Personnel	Costs	\$5,550	FHWA	\$4,893
Other Dire	ect Costs	\$300	FTA	\$1,474
Indirect Co	osts	\$2,108	KYTC	\$306
			Local	\$1,285
Total Cos	sts	\$7,958		\$7.958

4.0/4.1: DATA COLLECTION AND ANALYSIS

A. PURPOSE

The MPO's efforts under this element are to maintain and analyze data to support transportation performancebased planning and programming requirements and other transportation planning activities.

B. WORK TASKS

I. Safety and Security

- a. Utilize collected traffic counts and update of crash data for integration into safety planning efforts and into the transportation GIS system.
- b. Assist with the examination of potential safety issues to include the update of crash data analysis, discovery of high crash locations, participation in safety audits, and identification of low-cost safety improvement projects eligible for Highway Safety Improvement Program (HSIP) and other special funds.
- c. Identify a set of safety performance targets.
- d. Consult with KYTC, FHWA, and other MPOs to determine appropriate means and methodologies for incorporating transportation safety and security considerations into the planning process.
- e. Support projects and programs that address security problems and enhance safe and secure travel for all system users (motorists, public transportation riders, bicyclists, and pedestrians) to securely share the transportation network.
- f. Pursue opportunities for Strategic Highway Safety Plan (SHSP) funding and planning a safe and secure transportation network in the MPO area.

2. Data Collection, GIS Database, Mapping Activities

- a. Develop and maintain a multilayered GIS database and map of transportation-related features and information for the area served by the Owensboro-Daviess County MPO.
- b. Provide visualization techniques and analysis tools to assist with project development and planning efforts as requested by local agencies.
- c. Coordinate with local agencies to ensure that MPO collected data can be used by the local government's GIS systems.
- d. Distribute transportation data to local governments as requested.
- e. Collect and maintain census/socioeconomic data, and roadway systems/urban boundaries.
- f. Assist in updating the MPO Travel Demand Model by providing necessary socioeconomic, land use and traffic data as requested.

3. Transportation System Analysis

- a. Using GIS software, develop a road network for the MPO area. Use the developed network to collaborate with local agencies and work toward improving the transportation system.
- b. Conduct research and explore the incorporation of access management policies with the MPO area.
- c. Monitor corridors within the MPO area that are susceptible to increased freight traffic and consider the regional connections that the corridors may provide.
- d. Consult with state freight staff to ensure the Critical Urban and Rural Freight Corridors are identified in the state portion of the National Highway Freight Network (NHFN).

4. Integrated Planning

- a. Seek ways to integrate land use, zoning, transportation, environment protection, public health, social justice and other related factors into the planning process.
- b. Work in collaboration with local agencies to collect and analyze data to better serve the needs of the community, planning for the future of the MPO area.

5. Performance Measures and Targets

a. The MPO shall seek opportunities to incorporate and use a performance-based approach to transportation decision making. Perform appropriate data collection and analysis to monitor the MPO area's progress in supporting KYTC's performance targets related to safety, pavement condition, bridge condition and system reliability.

C. PRODUCTS & COMPLETION DATES

- Transportation-related GIS databases that can be used for planning and analysis for MPO staff, officials and countywide agencies
- GIS Road Network to be used for planning purposes across the MPO area Safety Performance Targets adopted February 28, 2022
- •

	Staff Hours					
	MPO Coordinator		CED Director	GIS Analy		Total Hours
	75		30	325		430
Cost	Summary			Funding	g Source	es
Persor	nnel Costs	\$15,	612	FHWA	\$11,163	3
Other	Direct Costs	\$0		FTA	\$6,070	
Indired	ct Costs	\$5,9	29	KYTC	\$698	
				Local	\$3,610	
Total	Costs	\$21 ,	,541		\$21,54	i l

5.0/5.1: TRANSPORTATION IMPROVEMENT PROGRAM

A. PURPOSE

The MPO, in cooperation with the KYTC, and affected transit operators, is required to develop a fiscally constrained Transportation Improvement Program (TIP) consistent with the adopted MTP and all MPO planning goals, objectives and priorities. The TIP outlines federal transportation projects taking place in the MPO area over the next six years. It contains a description of the project, a breakdown of the cost and funding, and timelines for the work.

B. WORK TASKS

- Amend/Modify the FY 2019-2024 TIP as needed to reflect cost and schedule changes and funding approvals for new projects.
- Maintain a current TIP with all Amendments and Modifications on the MPO website in accordance with the MPO Participation Plan.
- Ensure that the TIP is coordinated with the Metropolitan Transportation Plan for the Owensboro-Daviess County urbanized area.
- Assess the TIP in the context of compliance with Title VI and Environmental Justice, American with Disabilities Act, Low English Proficiency issues, and Section 504 of the Rehabilitation Act of 1973. Consult with KYTC, FHWA, and other MPOs to determine the appropriate means and methodologies for conducting Title VI analysis of the burdens and benefits and the identification of disproportionate impacts.
- Incorporate performance-based planning procedures as required by federal transportation planning requirements including a description of the anticipated effect of the TIP toward achieving established performance targets.
- The Owensboro Transit System (OTS) and the Green River Intra-County Transit System (GRITS) are awarded grants throughout the fiscal year for specific projects. The MPO will utilize Administrative Modifications to amend the TIP.
- Work with MPO committees, local public agencies, elected officials and KYTC in determining eligible Transportation Alternative projects. Screen, review and prioritize Transportation Alternatives projects for submittal to KYTC, and other enhancement type funds as needed.
- Receive recommendations and ideas from local public agencies, individuals, FHWA and KYTC concerning CMAQ eligible projects. These projects are submitted to TAC for their consideration. If a project is approved, an application is submitted. If more than one project is approved, the TAC will decide on priorities and submitted to the Policy Committee for approval.
- Develop the Annual Listing of Federal Obligated Projects.

C. PRODUCTS & COMPLETION DATES

- Annual Listing of Federal Obligated Projects Dues 90 days after the end of the reporting period.
- TIP Modifications/Amendments As needed

Staff Hours			
MPO Coordinator	CED Director	GIS Analyst	Total Hours
75	30	35	140

Cost Summary		Funding	g Sources
Personnel Costs	\$5,550	FHWA	\$5,053
Other Direct Costs	\$500	FTA	\$1,474
Indirect Costs	\$2,108	KYTC	\$316
		Local	\$1,315
Total Costs	\$8,158		\$8,158

6.0: METROPOLITAN TRANSPORTATION PLAN

A. PURPOSE

The Metropolitan Transportation Plan (MTP) is the long-range transportation planning document adopted by the MPO. The MTP covers existing and proposed transportation facilities and addresses all modes that make up and function as an integrated transportation system, giving emphasis to those facilities that serve important national and regional transportation functions. The MTP establishes goals, objectives and projects to be implemented over a forecasted 20+ year horizon and is updated every five years. The MTP is fiscally constrained, reflecting the priorities of the MPO to develop a multimodal transportation network for all users. The MTP, covering FY 2021-2045, became effective on September 22, 2020.

B. WORK TASKS

Maintain and Implement 2045 MTP

- Maintain and make necessary administrative modifications/amendments to the Metropolitan Transportation Plan (MTP) and carry out consultation with all required agencies and stakeholders with respect to all plan amendments and updates.
- Prepare Continuing Highway Analysis Framework (CHAF) entries for new projects that may be identified during the year.
- Assist KYTC as requested in the continuing development of the Strategic Highway Investment Formula for Tomorrow (SHIFT) prioritization.
- Identify and evaluate Intelligent Transportation System (ITS) technologies as potential solutions to transportation needs in the metropolitan planning area.
 - Coordinate with the Kentucky Transportation Cabinet and other stakeholders, as appropriate, to ensure that information for Transportation System Management and Operations (TSMO) elements within the metropolitan planning area is kept current in the Kentucky Statewide ITS Architecture.
- Assist KYTC, the City of Owensboro and Daviess County in applying local access management policies and best practices.
- Consult with KYTC, FHWA and other MPOs to determine appropriate means and methodologies for incorporating climate change considerations into the planning process.
- Work with KYTC Modal Programs Branch to use the MPO's travel demand model to address current and projected travel demands. Staff will coordinate with KYTC to identify alternative networks and corridor specific traffic forecasting needs.

C. PRODUCTS & COMPLETION DATES

- Initial SHIFT Sponsorship May 14, 2021
- SHIFT Prioritization Plan (draft) June 18, 2021
- SHIFT Priority Point Allocation and Submittal September 10, 2021
- SHIFT Prioritization Plan (final) September 21, 2021
- Amendments and/or modifications to the Metropolitan Transportation Plan as needed
- Continuous Highway Analysis Framework (CHAF) for any newly identified projects as needed

MPO	CED	GIS	Total
Coordinator	Director	Analyst	Hours
75	30	45	150

Cost Summary		Funding	Sources
Personnel Costs	\$5,897	FHWA	\$4,973
Other Direct Costs	\$600	FTA	\$2,017
Indirect Costs	\$2,240	KYTC	\$311
		Local	\$1,436
Total Costs	\$8,737	Local	\$8,737

7.0/7.1: ACTIVE TRANSPORTATION

A. PURPOSE

To provide Owensboro-Daviess County with transportation choices that include public transit and bicycle/pedestrian facilities to improve the quality of life and safety for all users.

B. WORK TASKS

- Convene the Bicycle/Pedestrian committee as needed to review the Bicycle/Pedestrian Master Plan and update as needed.
- Promote interagency coordination, public information and citizen participation with respect to alternative modes of transportation.
- Provide technical assistance to LPAs, engineers and city officials on various pedestrian crossing and bicycle improvements using current bicycle and pedestrian master plans and best practices from other areas for reference.
- Update the Coordinated Public Human Service Plan in cooperation with the state, public and private transportation providers, and health and human service organizations including organizations supporting the elderly and disabled.
- Amend and/or modify, as necessary, the MPO TIP and MTP to include public transportation projects.

C. PRODUCTS & COMPLETION DATE

- Coordinated Public Human Service Plan update March 1, 2022
- Updated Bicycle/Pedestrian Master Plan as needed

Staff Hours			
MPO Coordinator	CED Director	GIS Analyst	Total Hours
75	30	35	140

Cost Summary		Funding Source				
Personnel Costs	\$5,550	FHWA	\$5,453			
Other Direct Costs	\$1,850	FTA	\$2,154			
Indirect Costs	\$2,108	KYTC	\$341			
		Local	\$1,560			
Total Costs	\$9,508		\$9,508			

8.0: TRANSIT PLANNING

A. PURPOSE

Provide transit management assistance to the City of Owensboro.

B. WORK TASKS

- Assist the City of Owensboro in applying for and securing operating and capital assistance.
- Assist the Owensboro Transit System (OTS) manager and serve as a liaison between the City of Owensboro, Federal Transit Administration, and KYTC.
- Assist the Owensboro Transit System (OTS) in Transit Asset Management Plan implementation and TAM reporting.
- Assist routing, scheduling, marketing, fare structure and the production of maps and graphics.
- Provide technical assistance to OTS including triennial review, Transit Award Management System (TrAMS) and civil rights activities.
- Attend meetings and training sessions, as needed.
- Coordinate with transit provider agencies in carrying out Transit Asset Management and Performance-Based Planning and Programming requirements. Work with Owensboro Transit System (OTS) to monitor progress in meeting TAM targets.
- Assist in updating the Title VI Plan and the Disadvantaged Business Enterprise (DBE) Plan.

C. PRODUCTS & COMPLETION DATES

- FTA 5307 and 5339 Grant Applications
- Maps and graphics, as requested
- TAM Condition Assessment Reports
- DBE Goals update August 1, 2024
- OTS Title VI update June I, 2024

Staff Hours										
MPO Coordinator	CED Director	Financial Officer	GIS Analyst	Total Hours						
200	50	60	45	355						

Cost Summary	Funding Sources			
Personnel Costs	\$15,688	FHWA \$0		
Travel/Training Costs	\$1,000	FTA \$18,368		
Other Direct Costs	\$315	КҮТС \$0		
Indirect Costs	\$5,957	Local \$4,592		
Total Costs	\$22,960	\$22,960		

9.0: TECHNICAL ASSISTANCE TO CITY OF OWENSBORO AND DAVIESS COUNTY

A. PURPOSE

Provide technical assistance to the City of Owensboro and Daviess County, as well as their departments on transportation planning projects and traffic operations.

B. WORK TASKS

- Assist the city and the county in applying for funds in implementing highway projects in the urban area.
- Assist in the implementation of various street and intersection projects and other high MPO priority highway projects.
- Assist Owensboro Metropolitan Planning Commission (OMPC), the city and county in implementing local access management policies.
- Coordinate with CSX Railroad, KYTC and the city and county on railroad crossing improvements.
- Conduct studies on traffic flow, parking, speed limits, signalization and safety improvements.
- Conduct traffic counts, as requested.
- Provide assistance to the Owensboro Police Department and the Daviess County Road Department on warrants for traffic signs at requested locations. Staff will assist in the implementation of sign programs for the city and county.
- Meet with, and/or provide information to, the general public on traffic concerns and ongoing highway projects.
- Serve on various ad-hoc committees, as requested by the city and county.

C. PRODUCTS & COMPLETION DATES

Traffic Counts as requested

Staff Hours				
MPO Coordinator	CED Director	GIS Analyst	Support Staff	Total Hours
180	40	15	15	250

Cost Summary		Funding	Sources
Personnel Costs	\$10,060	FHWA	\$0
Travel/Training Costs	\$200	FTA	\$0
Other Direct Costs	\$825	KYTC	\$0
Indirect Costs	\$3,915	Local	\$15,000
Total Costs	\$15,000		\$15,000

Owensboro-Daviess County MPO Transportation Planning

Planning Elements (PL)	FHWA Funding	g
Source	Cost	Staff Time
Cost		ted Time
FHWA	\$114,327	1,020 hrs – MPO Coordinator
KYTC	\$7,147	600 hrs – CED Director
Owensboro	\$10,717	160 hrs – Finance Director
Daviess County	<u>\$10,717</u>	320 hrs – GIS Analyst
		400 hrs – Support Staff
Total	\$142,908	
FTA Elements	FTA Section 53	803
Cost	Estimated Time	e
FTA	\$52,999	550 hrs – MPO Coordinator
Owensboro	\$13,250	230 hrs – CED Director
		85 hrs – Finance Director
		155 hrs – GIS Analyst
		225 hrs – Support Staff
Total	\$66,249	
	. ,	
Other Contracts		
Owensboro Transit Management	Assistance – FTA Se	ection 5307
	imated Time	
FTA	\$18,368	200 hrs – MPO Coordinator
OTS	<u>\$4,592</u>	50 hrs – CED Director
		60 hrs – Finance Director
		45 hrs – GIS Analyst
		,
Total	\$22,960	
City/County MPO Technical Assis		
Co		Estimated Time
Daviess County	\$7,500	180 hrs – MPO Coordinator
Owensboro	<u>\$7,500</u>	40 hrs – CED Director
		15 hrs – GIS Analyst
		15 hrs – Support Staff
Total	\$15,000	
	AD 47 1 17	
UPWP Total Funding	\$247,117	

GREEN RIVER AREA DEVELOPMENT DISTRICT FY 2022 UNIFIED PLANNING WORK PROGRAM

UPWP WORK TITLE		TITLE	TOTAL		TOTAL S	TAFF HOU	RS		F	ΓA	FHWA PL	КҮТС		LOCAL MATCH		DAVIESS	CITY OF	FY 2022
ELEMENT			FY 2022	MPO Coordinator	CED Director	Financial Officer	GIS Anaylst	Support Staff	Section 5303	Section 5307			TOTAL	CITY OF OWENSBORO	DAVIESS COUNTY	COUNTY	OWENSBOR O	TOTALS
1.0	FHWA	Administration	\$96,750	720	450	140	, ,	400			\$77,400	\$4,838	\$14,512					\$96,750
2.0	FHWA	Unified Planning Work Program	\$5,833	50	25	20					\$4,666	\$292	\$875	\$438	\$438			\$5,833
3.0	FHWA	Public Involvement	\$6,116	50	25		30				\$4,893	\$306	\$917	\$459	\$459			\$6,116
4.0	FHWA	Data Collection and Anaylsis	\$13,954	50	25		200				\$11,163	\$698	\$2,093	\$1,047	\$1,047			\$13,954
5.0	FHWA	Transportation Improvement Plan	\$6,316	50	25		30				\$5,053	\$316	\$947	\$474	\$474			\$6,316
6.0	FHWA	Metropolitan Transportation Plan	\$6,216	50	25		30				\$4,973	\$311	\$932	\$466	\$466			\$6,216
7.0	FHWA	Transit and Active Transportation	\$6,816	50	25		30				\$5,453	\$341	\$1,022	\$511	\$511			\$6,816
	тот	AL FHWA FUNDS	\$142,001	1,020	600	160	320	400			\$113,601	\$7,102	\$21,298	\$10,649	\$10,649			\$142,001
1.1	FTA	Administration	\$47,799	400	200	80		225	\$38,239					\$9,560				\$47,799
2.1	FTA	Unified Planning Work Program	\$1,966	25	5	5			\$1,573					\$393				\$1,966
3.1	FTA	Public Involvement	\$1,842	25	5		5		\$1,474					\$368				\$1,842
4.1	FTA	Data Collection and Analysis	\$7,587	25	5		125		\$6,070					\$1,517				\$7,587
5.1	FTA	Transportation Improvement Plan	\$1,842	25	5		5		\$1,474					\$368				\$1,842
6.1	FTA	Metropolitan Transportation Plan	\$2,521	25	5		15		\$2,017					\$504				\$2,521
7.1	FTA	Transit and Active Transportation	\$2,692	25	5		5		\$2,154					\$538				\$2,692
	то	TAL FTA FUNDS	\$66,249	550	230	85	155	225	\$52,999				\$13,250	\$13,250				\$66,249
8.0	OTS	Management Assistar	\$18,000	200	50	60	45			\$18,368				\$4,592				\$22,960
9.0	MPO	Technical Assistance	\$15,000	180	40		15	15								\$7,500	\$7,500	\$15,000
	1	TOTAL FUNDS	\$241,250	1,950	920	245	535	625	\$52,999	\$18,368	\$113,601	\$7,102	\$39,140	\$28,491	\$10,649	\$7,500	\$7,500	\$246,210



Unified Planning Work Program Checklist

	Item	Page #	Comment	Regulation or Law Cited
1	FORMAT GUIDELINES			
1	Bound document			
	Dated (left hand corner)			
	Page numbers			
2	COVER/TITLE PAGE	1_		
	Name of MPO agency and area represented FY of UPWP, contact information, web site	Cover		
	Agencies providing funds or support	Cover Cover		
3	INTRODUCTION/PREFACE			
	Table of Contents	i		
	MPO Approval Resolution (signed)	25		
	Committee Members & Responsibilities Staff Members, Positions & Responsibilities	4 4		[See 23 CFR 450.310 (d)]
	Maps - MPO Planning, Urbanized & A.Q. Areas	3		[See 23 CFR 450.312]
	Planning Factors	1		[See 23 CFR 450.306 (a)(1-8)]
	UPWP - Definition of UPWP and purpose	1		[See 23 CFR 420.111]
	WORK ELEMENTS* Each Work Ham about include the following			
4	WORK ELEMENTS* - Each Work Item should include the following: Work Element Number & Title			
	Description, including Goals, Objectives and Products			23 CFR 420.111(b)(1) & 450.308(c)
	Schedule for Completion Agency Responsible			23 CFR 450.308(c) 23 CFR 450.308(c)
	Estimated Cost			23 CFR 450.308(c) 23 CFR 420.111(e)
	Funding Sources			23 CFR 450.308(c)
	ISSUES TO ADDRESS (May be addressed under various work elements Safety/Security	s listed belo	w or as standalone work elements)	
	Resilience/Reliability (Consider KYTC evaluations of damage-prone areas)			23 CFR 667
	Multimodal Planning	10		
	-Freight -Transit	16 18		23 U.S.C. 134(h), (i)(6) 23 U.S.C. 134(c)(2), (i)(2)(H)
	-Bike/Pedestrian	18		23 U.S.C. 134(i)(6)(A), 135(f)(3)(A)
	Travel Demand Modeling: MTP update, project analysis, report of housing			
	and employment changes and employment-based traffic patterns to KYTC.			[See 23 CFR 450.104, Regionally
	If not a standalone work element, include summary of modeling-related tasks.	12		significant project]
	Conformity Analysis	12		
	ITS Architecture	16		23 CFR 940
	Congestion Management Process (TMAs only)			23 CFR 450.322
				FHWA Civil Rights Guidance:
	ADA Transition Plans			www.fhwa.dot.gov/civilrights/progra ms/ada_sect504qa.cfm#q12
		8		110/ddd_000100-1qd.01111/1q12
	ADMINISTRATION Work Element Major Purchases/Training/Audits	8		
	General Committee Meetings	8		
	Planning Agreement:Update as needed	10		23 CFR 450.314
	UNIFIED PLANNING WORK PROGRAM Work Element			
	UPWP Development & Maintenance Annual Performance & Expenditure Report	10 10		23 CFR 420.111 & 450.308
	PUBLIC INVOLVEMENT & REPORTING Work Element	10		23 CFR 420.117(b)
	Participation Plan Development & Maintenance	11		23 CFR 450.316
	Annual Listing of Obligated Projects	14		23 CFR 450.334
	DATA COLLECTION & ANALYSIS Work Element	10		
	Census/Socioeconomic Data Transportation Systems/Urban Boundaries	12 12		
	Performance Measures & Targets	12 12		23 CFR 450.306(d)
	PROJECT IDENTIFICATION & PRIORITIZATION Work Element	=		
	Identify and Update Projects in CHAF	16		
	Assist with SHIFT Project Prioritization Activities	16		
	Assist with CMAQ Prioritization (CMAQ-eligible areas only) Dedicated-STP & Dedicated-TAP Project Selection (TMAs only)	14		
	TRANSPORTATION IMPROVEMENT PROGRAM Work Element			
	TIP Develpoment & Maintenance	14		23 CFR 450.326
	METROPOLITAN TRANSPORTATION PLAN Work Element			
	MTP Development & Maintenance TRANSIT Work Element	16		23 CFR 450.324
	SPECIAL STUDIES Work Element(s): Corridor studies, sub-area studies, e	etc. (as need	led)	
5	UPWP SUMMARY			
	Funding Sources & Matching Rates	21		23 CFR 450.308(c) & 420.111(b)
	Indirect Costs (if applicable)	22		
	Estimated Effort - Person-Weeks/Hours Expenditures by Work Item & Funding Source	21 21		
	Experimenes by work lient a running Source	<u>ک</u> ا		
6	APPENDICES			
-	Planning Agreement	Appendix		
	CAP Approval Letter from KYTC (if charging indirect costs)	Appendix		
	The Work Elements organizational structure presented in this table is provide	ed as an evo	ample only: MPOs may adjust the organizational	
	structure to suit their needs.		angle only, we do may adjust the organizational	11-Dec-19

RESOLUTION OF THE POLICY COMMITTEE OF THE OWENSBORO-DAVIESS COUNTY METROPOLITAN PLANNING ORGANIZATION APPROVING THE FY 2022 TRANSPORTATION UNIFIED PLANNING WORK PROGRAM

WHEREAS, Title 23, U.S. Code, Section 134 of the Federal Transit Act of 1964, as amended, requires the preparation of a unified planning work program in areas involving urban transportation planning; and

WHEREAS, a prospectus has been developed to establish a multi-year framework for this program; and

WHEREAS, the federal regulations also require that the metropolitan transportation planning process be carried out in accordance with all applicable requirements including:

- 1. 23 U.S.C. 134, 48 U.S.C. 5303, and this subpart;
- 2. In nonattainment and maintenance areas, sections 174 and 176 (c) and (d) of the Clean Air Act, as amended (42 U.S.C. 7504 (c) and (d)) and 40 CFR part 93;
- 3. Title VI of the Civil Rights Act of 1964, as amended (42 U.S.C. 2000d-1) and 49 CFR part 21;
- 4. 49 U.S.C. 5332, prohibiting discrimination on the basis of race, color, creed, national origin, sex, or age in employment or business opportunity;
- 5. Section 1101(b) of the MAP-21 (Pub. L. 112-141) and 49 CFR part 26 regarding the involvement of disadvantaged business enterprises in USDOT funded projects;
- 6. 23 CFR part 230, regarding the implementation of an equal employment opportunity program on Federal and Federalaid highway construction contracts;
- 7. The provisions of the Americans with Disabilities Act of 1990 (42 U.S.C. 12101 et. seq.) and 49 CFR parts 27, 37, and 38:
- 8. The Older Americans Act, as amended (42 U.S.C. 6101), prohibiting discrimination on the basis of age in programs or activities receiving Federal financial assistance;
- 9. Section 324 of Title 23 U.S.C. regarding the prohibition of discrimination based on gender;
- 10. Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794) and 49 CFR part 27 regarding discrimination against individuals with disabilities, and

WHEREAS, a unified planning work program is recognized as a means to consolidate and formally coordinate all transportation planning activities at the metropolitan level when more than one modal planning program is involved; and

WHEREAS, the Fiscal Year 2022 Unified Planning Work Program as developed by the Green River Area Development District (GRADD) and reviewed by the Metropolitan Planning Organization committees and appropriate local and state agencies; and

WHEREAS, the Technical Advisory Committee of the Owensboro-Daviess County MPO has endorsed and recommended the Unified Planning Work Program to the Policy Committee,

NOW THEREFORE, BE IT RESOLVED that the Transportation Policy Committee, at its meeting April 27, 2021, approves the FY 2022 Transportation Unified Planning Work Program for the Owensboro-Daviess County Metropolitan Planning Organization.

4/26/2021

Al Mattingly Chairman, MPO Policy Committee Judge-Executive, Daviess County

The CAP Letter is pending.

MEMORANDUM OF AGREEMENT

By and Between the Owensboro – Daviess County Metropolitan Planning Organization the Kentucky Transportation Cabinet and the City of Owensboro, Kentucky (Owensboro Transit System)

This Memorandum of Agreement (MOA) is made by and between the Owensboro – Daviess County Metropolitan Planning Organization (hereinafter referred to as MPO), the City of Owensboro, Kentucky, Owensboro Transit System (hereinafter referred to as OTS), and the Kentucky Transportation Cabinet (hereinafter referred to as KYTC).

THE AGENCIES AGREE AS FOLLOWS:

The Green River Area Development District is the designated staff agency for the MPO, serving Owensboro – Daviess County, Kentucky. The City of Owensboro is the recipient of Federal Transit Agency funds designated for the urbanized area. The Owensboro Transit System is a department of the City of Owensboro.

The MPO, in cooperation with KYTC and OTS, is responsible for metropolitan planning for Owensboro – Daviess County. The MPO will coordinate with the Green River Intra-County Transit System (GRITS) for paratransit service planning issues as needed.

Performance-Based Transportation Planning and Programming

The MPO will develop and carry out a performance-based metropolitan transportation planning process in cooperation and consultation with KYTC and OTS for the City of Owensboro and Daviess County.

- KYTC, the MPO and OTS mutually agree to share available data related to performance measurement and target setting with each other, subject to the policies and procedures of each agency. Examples of such data include, but are not limited to traffic counts, travel times/speeds, socioeconomic data, transit ridership data and infrastructure condition measures.
- The MPO will plan and program projects that contribute to the achievement of KYTC's statewide performance targets and/or commit to quantifiable performance targets for the metropolitan planning area or any portion thereof.
- KYTC will notify the MPO as soon as practicable upon the establishment and/or modification of its performance targets.
- The quantifiable performance targets to which the MPO chooses to commit must be approved by the MPO Policy Committee and reported to KYTC within 180 days of the establishment of statewide performance targets by KYTC.
- The MPO will incorporate relevant goals, objectives, and performance measures and targets developed by KYTC and OTS into the transportation plans, programs and processes of the MPO.

Metropolitan Transportation Plan (MTP)

In cooperation and coordination with KYTC, OTS and other agency partners, the MPO will develop and maintain a Metropolitan Transportation Plan (MTP) in compliance with all relevant laws and regulations. The MPO shall review and update the transportation plan at least every five years to confirm the transportation plan's validity and consistency with current and forecasted transportation and land use conditions and trends, and to extend the forecast period to at least a 20-year planning horizon.

- The MPO will initiate, in consultation with KYTC, OTS and other agency partners, the selection of projects to include in the MTP. The initial list of MTP projects will be confirmed, supplemented by or revised by public input received during the public comment period of the MTP. The MPO will receive and address all comments and include documentation as part of the MTP.
- KYTC will provide the MPO with sufficient details, including location, description and cost for projects proposed or endorsed by KYTC for inclusion in the MTP.

- At the discretion of the KYTC, the MPO will be provided with cost estimates for projects proposed by the MPO and/or other project sponsors.
- At the request of the MPO, KYTC will provide preliminary system-level estimates of costs necessary to adequately operate and maintain the Federal-aid highway system within the planning area. The MPO may adjust these preliminary cost estimates with KYTC concurrence.
- At the request of the MPO, KYTC will provide available information on historic levels of transportation expenditures for Owensboro Daviess County and the state of Kentucky; an estimate of current typical annual transportation spending at the state level; an estimate of the annual construction cost inflation rate over the time horizon covered by the MTP; and an estimate of the annual rate of change of transportation spending over the life of the MTP. The MPO may adjust the annual construction cost inflation rate based on local conditions. Upon agreement with KYTC, the MPO may also adjust the annual rate of change of transportation spending.
- The MPO is responsible for developing a financially reasonable MTP in consultation with KYTC, OTS and other agency partners, and will be in compliance with current federal planning regulations set forth by the Federal Highway Administration (FHWA) and Federal Transit Administration (FTA). The MTP will follow public participation guidelines outlined in the MPO Participation Plan and in compliance with state and federal regulations.
- The MPO will prepare necessary amendments and/or administrative modifications to the MTP that will include a project location and description, cost estimates, and impact on financial constraint, if applicable. Amendments and administrative modifications will follow the procedures outlined in the MPO Participation Plan.
- The final MTP will be approved by the MPO Policy Committee and will include a financial plan that clearly states the methods and assumptions used to determine the financial reasonableness of the MTP.

Transportation Improvement Program (TIP)

In cooperation and coordination with KYTC, OTS and other agency partners, the MPO will develop and maintain a Transportation Improvement Program (TIP) as the short-range program of projects for the MPO. The TIP will be consistent with all federal requirements and will cover a period of no less than four years at the time of its adoption, and it will be updated at least every four years. The final TIP will be approved by the MPO Policy Committee.

- Projects included in the TIP will be consistent with the Kentucky Highway Plan, developed by KYTC in cooperation with the MPO and reviewed/approved biennially by the Kentucky General Assembly.
- For projects included in the TIP, fiscal constraint will be determined at the state level and demonstrated in the Kentucky STIP.
- At the request of the MPO, KYTC will provide cost estimates for projects sponsored or endorsed by KYTC. KYTC may, at its discretion, provide cost estimates for projects sponsored by other agencies.
- The MPO will amend or modify the TIP as needed to reflect changes in project implementation schedules and costs; the development of new operations, maintenance or safety projects by KYTC; or successful grant applications for federal program funds.

Participation Plan

In compliance with metropolitan planning regulations, the MPO has developed a Participation Plan which outlines a formal public involvement process, including public notice and comment periods, which is followed in the development of the TIP and MTP. The MPO agrees to follow its public involvement process as a part of all metropolitan-wide transportation planning initiatives and agrees to update the Participation Plan as needed and at least every four years.

Annual Listing of Obligated Projects

The MPO will develop an Annual Listing of Obligated Projects outlining all projects within the metropolitan planning area for which funding has been obligated over the past fiscal year.

- Following the end of each fiscal year, KYTC will provide information to the MPO on funds obligated under 23 U.S.C.
- The MPO will obtain information on funds obligated under 49 U.S.C. Chapter 53 from available sources such as local transit agencies and will prepare an annual listing of obligated projects that meets all applicable Federal requirements.
- The MPO will provide the annual listing of obligated projects to KYTC in time for KYTC to submit the listing to FHWA by the Federal deadline.

Unified Planning Work Program (UPWP)

The MPO will annually prepare a Unified Planning Work Program (UPWP) for the following fiscal year based on anticipated funding levels. The MPO will submit to all applicable parties for review and determination of eligibility, in accordance with established schedules and document routing requirements.

- The MPO will coordinate with KYTC, OTS and other agency partners to determine appropriate work tasks to be included in the UPWP.
- Funding parameters for the UPWP will be determined by the amount of Kentucky metropolitan planning (PL) funds distributed to the MPO by the Kentucky MPO Council. This is determined each year in consultation with KYTC. Additionally, the inclusion of FTA funds shall be considered during the development of the UPWP.
- The MPO will coordinate with OTS on the development and submittal of FTA 5303 application. The City of Owensboro is the recipient of FTA funds. The MPO will not be responsible for providing the local match to Section 5303 funds, unless otherwise negotiated.
- The Daviess County Fiscal Court will be permitted one voting member on the MPO Policy Committee.

Committee Membership

- KYTC will be permitted to appoint at least one voting member to the MPO Policy Committee and at least two voting members to the MPO Technical Advisory Committee.
- The Owensboro Transit System will be represented by the Mayor of the City of Owensboro on the MPO Policy Committee.
- The Owensboro Transit System will be permitted one voting member on the MPO Technical Advisory Committee (TAC).

Transit Coordination

The MPO will coordinate with OTS and other regional transit providers on matters related to public transportation as they pertain to the MPO transportation planning process.

- The MPO will coordinate with OTS to ensure that all identified transit-related projects are included in the TIP.
- The MPO, OTS and KYTC agree that the public and agency outreach procedures for TIP Amendment and Administrative Modification processes

included in the Participation Plan are adequate to meet the public input required for OTS's Program of Projects and meet the intent of the federal planning regulations.

- The MPO will prepare updates to the OTS Title VI Plan and coordinate complaints through OTS.
- The MPO will coordinate and facilitate the Coordinated Public Human Services Transportation Plan.
- The MPO will revise and assist OTS in meeting new FTA Americans with Disabilities Act requirements.
- The MPO will assist OTS in meeting new FAST Act regulations including the development of transit asset management and transit agency safety plans.

Termination and Modification

- It is the intent of the MPO, KYTC and OTS to carry forward the planning process on a continuing basis. It is the intention of the parties that this agreement will be in effect for a period beginning January 31, 2017. This agreement will remain in effect until terminated or superseded by a new agreement. Any agency subject to this agreement may withdraw from the agreement by giving thirty (30) days written notice to all other agencies subject to the agreement. In the event that an agency withdraws from this agreement, the rights and responsibilities of the remaining agencies will remain unchanged with respect to each other until this agreement is amended or replaced.
- In the event that this agreement requires modification for any reason, the required modifications may be accomplished through the execution of a letter modification or supplementary agreement between all agencies subject to this agreement.
- This agreement may be amended or replaced with a new agreement at any time upon the written consent of all remaining signatory agencies. In the event that this agreement is replaced with a new agreement, this agreement will become null and void when the new agreement goes into effect.

Despute Resolution

• Should a dispute arise which cannot be resolved between the agency staffs and/or MPO committee members, the matter will be elevated to agency executives and, if necessary, the governor. The Federal Highway Administration (FHWA), Federal Transit Administration (FTA) and any other relevant agencies will be consulted throughout the dispute resolution process, as needed, and their input will be taken into consideration in attempting to resolve disputes. In the event that a dispute cannot be resolved, any signatory agency to this agreement may withdraw from the agreement as described above under Termination and Modification.

The signatures below signify the acceptance and approval of this agreement.

OWENSBORO – DAVIESS COUNTY METROPOLITAN PLANNING ORGANIZATION

Judge/Executive Al Mattingly MPO Policy Committee Chair

COMMONWEALTH OF KENTUCKY TRANSPORTATION CABINET

This Secre

CITY OF OWENSBORO, KENTUCKY OWENSBORO TRANSIT SYSTEM

TanWatom

Tom Watson, Mayor City of Owensboro

APPROVED AS TO FORM & LEGALITY TRANSPORTATION CABINET

N. Ann Marge 6 Office of Legal Services

1-31-17 Date

2/7/17