

**Amendment #4 to the
2016 Coordinated Public Transit - Human Services
Transportation Plan for Kewaunee County, Wisconsin**

**Prepared by:
Bay-Lake Regional Planning Commission**

October, 2019

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Amendment #4 to the 2016 Coordinated Public Transit – Human Services Transportation Plan for Kewaunee County, Wisconsin

The “Fixing America’s Surface Transportation” (FAST) Act requires the county *Coordinated Public Transit – Human Services Transportation Plan* to identify an approved program of projects prior to distribution of funds from the Section 5310 (Enhanced Mobility of Seniors and Individuals with Disabilities) program. Two other programs that were previously included in *Coordinated Public Transit – Human Services Transportation Plans* (Section 5316, the Job Access and Reverse Commute (JARC) Program, and Section 5317, the New Freedom Program) were discontinued in the previous federal surface transportation legislation (the “Moving Ahead for Progress in the 21st Century (MAP-21) Act), but were rolled into other existing programs; Section 5316 was rolled into Section 5311 in the case of Kewaunee County, while Section 5317 was rolled into Section 5310; these changes remained intact in the FAST Act.

The Bay-Lake Regional Planning Commission, the Kewaunee County Human Services Department, and East Shore Industries, Inc., after consulting with the Kewaunee County Transportation Coordinating Committee and with interested parties in Kewaunee County, has updated the *2016 Coordinated Public Transit – Human Services Transportation Plan for Kewaunee County, Wisconsin*, to reflect the amended program of projects for fiscal years 2017 through 2021.

The amended Table 6 which follows supersedes previous versions of Table 6 outlining the program of projects; these were found on page 18 of the original *2016 Coordinated Public Transit – Human Services Transportation Plan for Kewaunee County, Wisconsin*, on page 2 of Amendment #1 to this plan (June, 2017), and on page 2 of Amendment #3 to this plan (January, 2019).

<p>Table 6 Program of Projects for Fiscal Years 2017 - 2021 Kewaunee County</p>					
Program	FY 2017 Projects	FY 2018 Projects	FY 2019 Projects	FY 2020 Projects	FY 2021 Projects
Section 5310 (Enhanced Capital Assistance Program for Transportation of the Elderly and Persons with Disabilities)*	Kewaunee County Human Services Department - One (1) side entry minivan with five ambulatory positions and one wheelchair position at the cost of approximately \$33,000.	Kewaunee County Human Services Department - No applications	Kewaunee County Human Services Department - No applications	Kewaunee County Human Services Department - One (1) side entry transit/ bariatric vehicle with six ambulatory positions and one wheelchair position at the cost of approximately \$54,000.	Kewaunee County Human Services Department - No applications
	East Shore Industries, Inc. - Two (2) replacement medium sized gasoline powered buses with 11 ambulatory positions and two wheelchair positions at the cost of approximately \$114,000.	East Shore Industries, Inc. - One (1) replacement medium sized gasoline powered bus with 11 ambulatory positions and two wheelchair positions each at the cost of approximately \$58,700	East Shore Industries, Inc. - No applications	East Shore Industries, Inc. - One (1) replacement medium sized gasoline powered bus with 11 ambulatory and two wheelchair positions at the cost of approximately \$63,000.	East Shore Industries, Inc. - One (1) rear entry minivan with four ambulatory positions and two wheelchair positions at the cost of approximately \$40,000.
*Applicant will continue to apply for listed project(s) if not funded in the year in which they are listed.					
NOTE: The county meeting participants unanimously approved the original 2017 - 2021 Program of Projects at their September 13, 2016, meeting. The county meeting participants also unanimously approved amendments to this 2017 - 2021 Program of Projects (fourth set of amendments shaded in gray) at their September 26, 2019, meeting.					
Source: Kewaunee County Department of Human Services, 2016, 2017 and 2019; East Shore Industries, Inc., 2016, 2017 and 2018; and Bay-Lake Regional Planning Commission, 2016, 2017, 2018 and 2019.					

Interested Parties Notification

Interested parties included: those who participated in the 2016 coordination process; public and private transportation providers; human service agencies; care facilities for the elderly and/or persons with disabilities; major employers; local units of government; citizens; and the news media. All interested parties were notified through distribution of the agenda for the September 26, 2019, Kewaunee County Transportation Coordinating Committee (TCC) meeting, and were invited to fully participate in this meeting.

The following items are attached to the submitted amendment:

- List of invitees to the September 26, 2019, Kewaunee County TCC meeting;
- Agenda for the September 26, 2019, Kewaunee County TCC meeting; and
- Minutes of the September 26, 2019, Kewaunee County TCC meeting.

Invitation List – Kewaunee County Transportation Coordination Meeting – September 26, 2019

A-1 Medi Mobile
2819 University Ave.
Green Bay, WI 54311

Comfort Travel
1029 Sunset Beach Rd.
Suamico, WI 54205

Door County Green Bay Shuttle
7412 Elms Rd.
Sturgeon Bay, WI 54235

Algoma Public Library
406 Fremont St.
Algoma, WI 54201

Kewaunee Public Library
822 Juneau St.
Kewaunee, WI 54216

Julie's Country Care Express
N9541 Church Rd.
Casco, WI 54205

N. E. W. Transport Services
9431 County Rd. D
Forestville, WI 54213

Wheel Chair Transportation
6674 Wintergreen Trl
Sobieski, WI 54171-9628

City of Kewaunee
401 5th St.
Kewaunee, WI 54216

Village of Luxemburg
206 Maple St.
Luxemburg, WI 54217

City of Algoma
416 Fremont St.
Algoma, WI 54201

Tracy Nelson
East Shore Industries
813 Rabas St.
Algoma, WI 54201

Cindy Kinnard
Kewaunee County Public Health
810 Lincoln St.
Kewaunee, WI 54216

Scott Feldt
Kewaunee County Administrator
810 Lincoln St.
Kewaunee, WI 54216

Jane Babcock
Veterans Service Office
810 Lincoln St.
Kewaunee, WI 54216

Dave Cornelius
Kewaunee County Sheriff's Dept.
620 Juneau St.
Kewaunee, WI 54216

Tracy Nollenburg
Emergency Management
416 Fremont St.
Algoma, WI 54201

Laurie Bouche
E2120 County Rd. X
Casco, WI 54205

Pam Busch
Door-Tran
PO Box 181
Sturgeon Bay, WI 54235-0181

Autumn Fields
E426 County Rd. SS
Luxemburg, WI 54217

Dan Daul
1418 Dodge St.
Kewaunee, WI 54216

Wendy Hutterer
ADRC of the Lakeshore
810 Lincoln St.
Kewaunee, WI 54216

Lee Luft
N4702 Lakeshore Dr.
Kewaunee, WI 54216

Ryan Parys
Lakeland Care District
2985 S. Ridge Rd.
Ashwaubenon, WI 54304

Bryn Ceman
Care Wisconsin
2321 San Luis Pl.
Green Bay, WI 54304

Karen Trembl
915 Third St.
Kewaunee, WI 54216

Nick Cochart
Algoma School District
1715 Division St.
Algoma, WI 54201

Glen Schlender
Luxemburg-Casco School District
PO Box 70
Luxemburg, WI 54217-0070

Oak Creek/Algoma
1505 Washington St.
Algoma, WI 54201

Pine Tree
324 Robin Lane
Luxemburg, WI 54217

Invitation List – Kewaunee County Transportation Coordination Meeting – September 26, 2019

Paradise Estates
625 4th St.
Kewaunee, WI 54216

Emerald Shores Asst. Living
1100 Baumeister Dr.
Kewaunee, WI 54216

Silverleaf/Linden Manor
1204 4th St.
Kewaunee, WI 54216

Oak Creek Asst. Living
409 3rd St.
Luxemburg, WI 54217

Helping Hearts
143 School Creek Tr.
Luxemburg, WI 54217

Bay Road Place
500 E. Bay Rd.
Algoma, WI 54201

Violence Intervention Program
1045 Division St.
Algoma, WI 54201

Eye & Vision Clinics
140 School Creek Tr.
Luxemburg, WI 54217

Lakeshore Vision
1021 Jefferson St.
Algoma, WI 54201

Lakeshore Vision
1217 Ellis St.
Kewaunee, WI 54216

Atrium
1308 Lincoln St.
Kewaunee, WI 54216

Algoma Long Term Care
1510 Fremont St.
Algoma, WI 54201

Curative Connections
2900 Curry Ln.
Green Bay, WI 54311

Luxemburg Clinic-Prevea Health
101 School Creek Trail
Luxemburg, WI 54217

Bellin Health
140B School Creek Trail
Luxemburg, WI 54217

Bellin Health
575 4th St.
Kewaunee, WI 54216

Bellin Health
1510 Fremont St.
Algoma, WI 54201

Options for Independent Living
555 Country Club Rd.
Green Bay, WI 54307

Algoma Housing Authority
145 Grandview Ct.
Algoma, WI 54201

Algoma Police Department
416 Fremont St.
Algoma, WI 54201

Kewaunee City Police Dept.
401 5th St.
Kewaunee, WI 54216

Luxemburg Village Police Dept.
206 Maple St
Luxemburg, WI 54217

Kewaunee Health & Fitness
160 Terraqua Dr.
Kewaunee, WI 54216

Kaye Shillin
724 4th Street
Kewaunee, WI 54216

Algoma Rehab. Services
1510 Fremont St.
Algoma, WI 54201

North Shore Medical Clinic
815 Jefferson St.
Algoma, WI 54201



Kewaunee County
Department of Human Services

810 Lincoln Street
Kewaunee WI, 54216
Phone: (920) 388-7030
Fax: (929) 388-7124

E-Mail: KHSKEW@kewauneco.org

PROGRAM AREAS

Aging Services

Behavioral Health

Income Maintenance

Children & Families

*Developmental
Disabilities*

*Community Options
Program (COP)*

*RN Personal Care
Program*

Transportation Coordinating Committee (TCC) Meeting Agenda

Date: 9/26/19

Time: 10:00 AM

Place: Kewaunee County Human Services Department

810 Lincoln Street

Kewaunee, WI 54216

This meeting is open to the public.

1. Welcome
2. Introductions
3. Human Services Updates
4. Transportation Program Updates
 - a. Program numbers
 - b. Driver changes
 - c. 2020 allocation
 - d. 2020 85.21 application process
5. Amendment to the Coordinated Public Transit - Human Services Transportation Plan for Kewaunee County
6. Set next meeting date & time
7. Adjourn

A quorum of the Kewaunee County Board of Supervisors may be present at the Transportation Coordinating Committee on September 26, 2019. No formal action will be taken at this meeting.

Providing
equal opportunity in
employment and services

Kewaunee County Transportation Coordinating Committee Meeting
September 26, 2019
10:00- at 810 Lincoln Street

Present for the meeting were Laurie Bouche, Kaye Shillin, Dan Daul, Jeff Agee-Aguayo, Melissa Annoye, Molly Ryan, Mary Ann Breitlow, Pam Busch, Cindy Kinnard, Tracy Nollenberg, Jodi Vandervest, Elizabeth Wilson, Jean Robinson, Candace Hanmann, Lee Luft, Dana Johnson, and Lynn Clark.

This meeting is also open to the public.

Meeting was called to order at 10:00 a.m. and introductions were made.

A motion was made to approve this meeting's agenda and the minutes from the June 4, 2019 meeting by Jean Robinson and seconded by Kaye Shillin. Motion carried.

Human Services Agency updates –

- Human Services Director, Dana Johnson, continues to analyze agency procedures/processes in his effort to implement changes to help make the agency run more effectively and efficiently.
- There is currently a position open in the Children's Waiver Program area due to a resignation.
- Interviews continue for the open Psychiatrist position.
- A grant proposal submitted by Dana Johnson for the Department of Children and Families was approved and awarded to Kewaunee County. This Youth Justice Innovation Grant of \$100,000.00 will be used to fund the hiring of a Community Youth Advocate, and also the development of a Youth and Family Advocacy Taskforce to govern the new position. Kewaunee County Human Services will be working in partnership with the Algoma School District, Algoma Police Department, and the Sheriff's office.

Transportation Program updates –

- Reviewed and discussed program numbers.
- Algoma route driver, Dennis Dworak, has resigned his position as of the end of July. That position has been successfully filled by Debra Wendricks, with Cindy Paul being hired as a backup driver for that route.
- Volunteer driver and committee member, Dan Daul, has announced his decision to resign those positions.
- The driver for the Monday van route to the fitness center, Jim Abrahamson, has resigned as a volunteer driver. We are currently working on recruiting another volunteer for that route.
- Driver program intake assessments are on the upswing again.
- There were recently three new volunteer drivers recruited. Their applications and background checks have been completed and accepted.

- Reviewed the 85.21 Grant Allocations for 2020.
- Reviewed the 2020 application process for the 85.21 Grant. Jodi Vandervest will be assisting Melissa with this year's process.
- Review and discussion of an amendment to our Coordinated Public Transit Human Services Transportation Plan. We are applying for 53.10 funding for a side entry, bariatric wheelchair accessible vehicle. There was a change made in the fiscal year on the plan, and also some cost adjustments for East Shore Industries' plan. A motion to approve the changes and adjustments to the Coordinated Public Transit Human Services Transportation Plan as reviewed by Jeff Agee-Aguayo was made by Laurie Bouche and seconded by Lee Luft. Motion carried.
- Information regarding the upcoming ADRC Resource Fair was provided.
- Emergency Government Director, Tracy Nollenberg, discussed some upcoming road construction projects which may impact our volunteer drivers. Tracy offered to share future road construction/condition issues as they occur and shared other resource information which could be utilized to check on current road and weather conditions.

Next meeting date was set for Tuesday December 3rd at 10:00 a.m.

Kaye Shillin made a motion to adjourn, seconded by Cindy Kinnard. Motion carried, meeting adjourned.

Respectfully submitted by,

Lynn Clark