Amendment #1 to the 2016 Coordinated Public Transit - Human Services Transportation Plan for Sheboygan County, Wisconsin

> Prepared by: Bay-Lake Regional Planning Commission

> > October, 2017

# Amendment #1 to the 2016 Coordinated Public Transit – Human Services Transportation Plan for Sheboygan 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 Program (JARC), and Section 5317, the New Freedom Program) were discontinued in the previous federal surface transportation legislation (the "Moving Ahead for Progress in the 21<sup>st</sup> Century (MAP-21) Act), but were rolled into other existing programs; Section 5316 was rolled into Section 5307 (Sheboygan Urbanized Area) and into Section 5311 (rural Sheboygan County) in the case of Sheboygan County, while Section 5317 was rolled into Section 5310; these changes remained intact in the FAST Act.

The Bay-Lake Regional Planning Commission, the Sheboygan County Aging and Disability Resource Center (ADRC), and Shoreline Metro, after consulting with the Sheboygan County Transportation Coordinating Committee (TCC) and with interested parties in Sheboygan County, have updated the 2016 Coordinated Public Transit – Human Services Transportation Plan for Sheboygan County, Wisconsin, to reflect the updated Action Plan Summary and Program of Projects for fiscal years 2017 through 2021.

The amended Table 6 which follows supersedes the previous version of Table 6 outlining the Action Plan Summary found on page 21 of the 2016 Coordinated Public Transit – Human Services Transportation Plan for Sheboygan County, Wisconsin.

The amended Table 7 which follows supersedes the previous version of Table 7 outlining the Program of Projects found on page 24 of the 2016 Coordinated Public Transit – Human Services Transportation Plan for Sheboygan County, Wisconsin.

Changes that have been made to Tables 6 and 7 have been shaded in gray.

		Table 6				
	Amended Ac	tion Plan Summary				
Sheboygan County						
2017 - 2021						
Action Item	Responsible Party	Implementation Schedule	Roadblocks to Implementation			
Continue to monitor representation on the Sheboygan County Transportation Coordinating Committee (TCC) to make sure that it meets the needs of those served	Sheboygan County	Ongoing	If changes/committee expansion are recommended, they need approval from full County Board			
Explore programs (such as State of Good Repair) for possible local grant applications	Sheboygan County and Shoreline Metro	Ongoing	Obtaining local matching funds may be a challenge. In addition, many of these grants are competitive at the statewide level.			
Conduct transportation needs survey for the Sheboygan County ADRC	Sheboygan County	2018	Not Applicable			
Conduct boarding and alighting survey for Shoreline Metro	Shoreline Metro and Bay-Lake Regional Planning Commission	2019 and 2021	Include and seek WisDOT/FHWA approval of this work element in the Sheboygan MPO Work Program			
Conduct passenger opinion survey for Shoreline Metro	Shoreline Metro and Bay-Lake Regional Planning Commission	2020	Include and seek WisDOT/FHWA approval of this work element in the Sheboygan MPO Work Program			
Complete Updated (2018 - 2022) Transit Development Program (TDP) for Shoreline Metro	Shoreline Metro and Bay-Lake Regional Planning Commission	2017 - 2018	Include and seek WisDOT/FHWA approval of this work element in the Sheboygan MPO Work Program			
Continue travel training program for Shoreline Metro fixed-route operations and for Metro Connection	Shoreline Metro and its Metro Connection Service	Ongoing	Shoreline Metro staff has taken steps to implement a travel training program, and will continue to offer this program over the planning period with internal resources (with staff availability - RCS Empowers, Inc., and other agencies may also be able to assist with this task).			
Consider expansion of public transportation for individuals in Sheboygan County not currently serviced by such transportation	Sheboygan County	Ongoing	Needs approval from Sheboygan County/Requires local matching funds*			

\*The Sheboygan County Aging and Disability Resource Center (ADRC) has applied for Section 5310 funding for accessible vans and for an enhanced volunteer driver program in an effort to implement this action item. This would provide additional rides to those who need an accessible vehicle, people with disabilities, and for trip purposes other than just medically-related appointments.

Source: Sheboygan County Aging and Disability Resource Center, 2016 and 2017; Shoreline Metro, 2016 and 2017; and Bay-Lake Regional Planning Commission, 2016 and 2017.

		Ē	To U o T		
		13 Amended Prooram of Proiec	Laue / Amended Program of Projects for Fiscal Vears 2017 - 2021		
		Sheboyg	Sheboygan County		
Program	FY 2017 Projects	FY 2018 Projects	FY 2019 Projects	FY 2020 Projects	FY 2021 Projects
Section 5310	Sheboygan County Health and Human	Sheboygan County Health and Human	Sheboygan County Health and Human	Sheboygan County Health and Human	Sheboygan County Health and Human
(Enhanced Capital Assistance Program	Services Department - Two (2) medium	Services Department - Two (2) side	Services Department - One (1) medium	Services Department - One (1) medium	Services Department - One (1) medium
for Transportation of the Elderly and	sized buses with 11 ambulatory	entry minivans with five ambulatory	sized bus with 11 ambulatory	sized bus with 11 ambulatory	sized bus with 11 ambulatory
Persons with Disabilities)*	positions and two wheelchair	positions and one wheelchair position	positions and two wheelchair	positions and two wheelchair	positions and two wheelchair
	positions at the cost of approximately	at the cost of approximately \$70,000	positions at the cost of approximately	positions at the cost of approximately	positions at the cost of approximately
	\$162,000		\$88,000	\$93,000	\$98,000
		Sheboygan County Health and Human	Sheboygan County Health and Human	Sheboygan County Health and Human	Sheboygan County Health and Human
		Services Department - Enhanced	Services Department - Enhanced	Services Department - Enhanced	Services Department - Enhanced
		volunteer driver program at a cost of	volunteer driver program at a cost of	volunteer driver program at a cost of	volunteer driver program at a cost of
		approximately \$105,625 (\$40,314 of	approximately \$105,625 (\$40,314 of	approximately \$105,625 (\$40,314 of	approximately \$105,625 (\$40,314 of
		which would be Section 5310 funding)	which would be Section 5310 funding)	which would be Section 5310 funding)	which would be Section 5310 funding)
	Shoreline Metro - No applications	Shoreline Metro - No applications	Shoreline Metro - One (1) medium	Shoreline Metro - One (1) dual axle	Shoreline Metro - One (1) dual axle
			sized bus with 11 ambulatory	diesel-powered minibus with eight	diesel-powered minibus with eight
			positions and two wheelchair	ambulatory positions and one	ambulatory positions and one
			positions at the cost of approximately	wheelchair position at the cost of	wheelchair position at this cost of
			\$88,000	approximately \$64,000**	approximately \$64,000**
	RCS Empowers, Inc One (1) 30-foot	RCS Enpowers, Inc No applications	RCS Enpowers, Inc No applications	RCS Empowers, Inc No applications	RCS Empowers, Inc No applications
	replacement gasoline powered bus				
	with 11 amhulatory positions and two				
	wholeholiencontrious of the cost of				
	wheelchair positions at the cost of				
	approximately \$57,000				
	RCS Empowers, Inc One (1) support				
	side load minivan with five ambulatory				
	positions and one wheelchair position				
	at the cost of approximately \$33,000				
	at the cost of approximited provided				
*Applicant will continue to apply for li	*Applicant will continue to apply for listed project(s) if not funded in the year in which they are listed.	which they are listed.			
**Federal funding for these projects m	**Federal funding for these projects may come from another source (such as STP-Urban).	P-Urban).			
NOTE: The county meeting participan	NOTE: The county meeting participants unanimously approved this amended 2017 - 2021 Program of Projects at an October 11, 2017, meeting of the county's Transportation Coordinating Committee (TCC)	017 - 2021 Program of Projects at an Octob	per 11, 2017, meeting of the county's Tra	nsportation Coordinating Committee (TCC	).
					1
Source: Sheboygan County Health an	Source: Sheboygan County Health and Human Services Department, 2016 and 2017; Shoreline Metro, 2016 and 2017;		s Empowers, Inc., 2016; and Bay-Lake Re	KCS Empowers, Inc., 2016; and Bay-Lake Regional Planning Commission, 2016 and 2017.	1.

# **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 October 11, 2017, 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 October 11, 2017, Sheboygan County TCC meeting;
- Agenda for the October 11, 2017, Sheboygan County TCC meeting; and
- Minutes of the October 11, 2017, Sheboygan County TCC meeting.

Airport Connection and GO Riteway 1817 Martin Avenue Sheboygan, WI 53083

Custom Care and Transport Service, LLC N3803 Horace Mann Road Sheboygan Falls, WI 53085

Discovery Coach, Inc. 1139 Pennsylvania Avenue Sheboygan, WI 53081

Heidenreiter Bus Service, Inc. 400 Cleveland Street Sheboygan Falls, WI 53085

Indian Trails Bus Lines 109 East Comstock Street Owosso, MI 48867

Jefferson Lines 2100 East 26<sup>th</sup> Street Minneapolis, MN 55404

Johnson School Bus Service and Specialized Transportation Service 808 Valley Road Plymouth, WI 53073

Lakeshore Transportation N5806 County Road M Plymouth, WI 53073

Lamers Bus Lines 2407 South Point Road Green Bay, WI 54313

Luxury Limousine W5728 Emerald Lane Plymouth, WI 53073

Oostburg Ambulance 20 South 11<sup>th</sup> Street Oostburg, WI 53070

Orange Cross Ambulance 1919 Ashland Avenue Sheboygan, WI 53081

Sheboygan County Interfaith Organization 1251 Geele Avenue Sheboygan, WI 53081

The Best Taxi 611 South 15<sup>th</sup> Street Sheboygan, WI 53081

Transtar Medical Transport 120 West Main Street PO Box 509 Campbellsport, WI 53010

Wheelchair Taxi and Transportation 2516 Superior Avenue Sheboygan, WI 53081

Yellow Cab 2917 North 15<sup>th</sup> Street Sheboygan, WI 53083

Lakeshore CAP, Inc. 2508 South 8<sup>th</sup> Street Sheboygan, WI 53081

Division of Vocational Rehabilitation Sheboygan County Job Center 3620 Wilgus Avenue Sheboygan, WI 53081

Charlene Cobb Sheboygan County Veterans' Service Officer Sheboygan County Courthouse Annex – G10 615 North 6<sup>th</sup> Street Sheboygan, WI 53081

Great Lakes Training & Development Sheboygan County Job Center 3620 Wilgus Avenue Sheboygan, WI 53081

James Baumgart Sheboygan County Board of Supervisors Health & Human Services Committee 722 North 26<sup>th</sup> Street Sheboygan, WI 53081

Brian Hoffmann Sheboygan County Board of Supervisors Health & Human Services Committee 1621 Pheasant Lane Sheboygan, WI 53081

Curt Brauer Sheboygan County Board of Supervisors Health & Human Services Committee 2328 Sunflower Avenue Sheboygan, WI 53081

Thomas Epping Sheboygan County Board of Supervisors Health & Human Services Committee W6756 County Road Z Plymouth, WI 53073

Henry Nelson Sheboygan County Board of Supervisors Health & Human Services Committee 1926 Settlement Trail Sheboygan, WI 53081

Roger Otten Sheboygan County Board of Supervisors Health & Human Services Committee 1027 Bell Avenue Sheboygan, WI 53083

Jeanne Kliejunas Sheboygan County Health & Human Services Committee 2337 Carmen Avenue Sheboygan, WI 53081

James Golembeski Executive Director Bay Area Workforce Development 317 West Walnut Street Green Bay, WI 54303

Thomas Eggebrecht Sheboygan Co. Health & Human Services Dept. 1011 North 8<sup>th</sup> Street Sheboygan, WI 53081

Marie Seger Sheboygan County ADRC 650 Forest Avenue Sheboygan Falls, WI 53085

Dale Deterding Sheboygan County ADRC 650 Forest Avenue Sheboygan Falls, WI 53085

Tim Gessler Economic Support Manager Sheboygan County Health & Human Services Dept. 3620 Wilgus Avenue Sheboygan, WI 53081

Angie Buechel RCS Empowers 1607 Geele Avenue Sheboygan, WI 53083

Derek Muench Shoreline Metro 608 S. Commerce Street Sheboygan, WI 53081

Kitty Barry Options for Independent Living PO Box 11967 Green Bay, WI 54307-1967

Sheboygan County Job Center 3620 Wilgus Avenue Sheboygan, WI 53081

Chris Domagalski, Chief Sheboygan Police Dept. 1315 North 23<sup>rd</sup> Street, Suite 101 Sheboygan, WI 53081

Alderman Roman Draughton 1702 Alexander Court Sheboygan, WI 53081

Alderwoman Mary Lynne Donohue 418 St. Clair Avenue Sheboygan, WI 53081

Alderman Todd Wolf Sheboygan Transit Commission Chair 523 Columbus Avenue Sheboygan, WI 53083

Chad Pelishek Dept. of Planning & Development City of Sheboygan 828 Center Avenue, Suite 104 Sheboygan, WI 53081

Mayor Michael Vandersteen City of Sheboygan 828 Center Avenue Sheboygan, WI 53081

Charles Windsor 4 North Point Drive Sheboygan, WI 53081

Michael Helmke 4408 Red Pine Lane Sheboygan, WI 53081

Ryan Zinkel 607 North 8<sup>th</sup> Street, Suite 7 Sheboygan, WI 53081

Joann Wieland, Executive Director Generations Intergenerational Center 1500 Douglas Drive, Suite D Plymouth, WI 53073

Tammie Stahl Lakeshore Technical College 1290 North Avenue Cleveland, WI 53015

Matt Halada WisDOT Northeast Region 944 Vanderperren Way Green Bay, WI 54304

Daniel Hein Town of Sheboygan Chair 1512 N. 40<sup>th</sup> Street Sheboygan, WI 53081

Georgine Mueller Sheboygan Area School District 830 Virginia Avenue Sheboygan, WI 53081

Ian Ritz WisDOT Bureau of Transit, Local Roads, Railroads and Harbors PO Box 7913 Madison, WI 53707-7913

James Schramm ATU Local 998 608 South Commerce Street Sheboygan, WI 53081

Brett Edgerle Village of Kohler 319 Highland Drive Kohler, WI 53044

Ed Procek 1230 S. 13<sup>th</sup> Street Sheboygan, WI 53081

Shad Tenpas City of Sheboygan Falls Administrator PO Box 186 Sheboygan Falls, WI 53085-0186

Ronald Van Rooyen RCS Empowers 1607 Geele Avenue Sheboygan, WI 53083

Sheboygan Falls News 113 E. Mill Street Plymouth, WI 53073

Midwest Communications 2100 Washington Avenue Sheboygan, WI 53081

Plymouth Review 113 E. Mill Street Plymouth, WI 53073

News Room Sheboygan Press 632 Center Avenue Sheboygan, WI 53081

1420 AM The Breeze PO Box 259 Plymouth, WI 53073-0259

John Swissler WisDOT Bureau of Transit, Local Roads, Railroads and Harbors PO Box 7913 Madison, WI 53707-7913

Al Bosman Sheboygan County Board of Supervisors Transportation Committee W3847 County Road N Sheboygan Falls, WI 53085

Michael Casper 2327 South 16<sup>th</sup> Street Sheboygan, WI 53081

Craig Schicker Sheboygan County Health & Human Services Committee W8218 County Road F Cascade, WI 53011

Larry Samet Sheboygan County Health & Human Services Committee 715 Pershing Avenue Sheboygan, WI 53083

# NOTICE OF MEETING

## SHEBOYGAN COUNTY TRANSPORTATION COORDINATING COMMITTEE

# Wednesday, October 11, 2017 3:30 P.M.

# Aging and Disability Resource Center of Sheboygan County

650 Forest Avenue Sheboygan Falls, Wisconsin 53085 Conference Room 101

#### \*AGENDA\*

- Call to Order
- Certification of Compliance with Open Meeting Law
- Introductions
- Approval of Minutes: October 12, 2016
- Announcements and Correspondence
- Sheboygan County Elderly-Disabled Transportation Program Update
  - 5310 Capital Purchase Grant-update
    - 2017 grant
  - 85.21 Elder-Disabled Transportation Operating Grant- update
    - Discussion about pursuit of 2018 85.21 Grant-for discussion and approval
- Amending Sheboygan County Coordinated Transportation Plan-for discussion and approval
- Non-Emergency Medical Transportation update
- Shoreline Metro—Update
- Public Input on Agenda Items There may be a time limit due to those present
- Public input on Non-Agenda items and Requests for Future Agenda items (Public Input on Non-Agenda matters will be received, but the Committee is not permitted to take action on any item that is not specifically listed on this agenda). There may be a time limit due to those present.
- Adjournment

Drafted by: Patti Schmitt

Approved by: Dale Deterding

Note: Persons with disabilities needing assistance to attend or participate are asked to notify Patti Schmitt prior to the meeting at 467-4100.

A majority of the members of the County Board of Supervisors of any of its committees may be present at this meeting to listen, observe and participate. If a majority of any such body is present, their presence constitutes a "meeting" under the Open Meeting Law as interpreted in *State ex rel. Badke v. Greendale Village Board*, 173 Wis. 2d 553 (1993), even though the visiting body will take no action at this meeting.

# SHEBOYGAN COUNTY HEALTH AND HUMAN SERVICES TRANSPORTATION COORDINATING COMMITTEE MINUTES

# Aging and Disability Resource Center 650 Forest Avenue Sheboygan Falls WI 53085 Conference Room 101

Date: October 11, 2017 p.m.	Called to Order: 3:35 p.m.	Adjournment: 4:20
MEMBERS PRESENT:	Derek Muench – Shoreline Metro, T Seger – ADRC Supervisor, Michael Deterding –LTS Supervisor	11 0
OTHERS PRESENT:	Brian Casper, Madison Smith, Jeff A Cobb and Angie Buechel	Agee-Aguayo, Charlene
MEMBERS ABSENT:	Al Bosman, Thomas Eggebrecht	

Dale Deterding called the meeting to order at 3:35 p.m.

# CERTIFICATION OF COMPLIANCE WITH OPEN MEETING LAW

The Agenda for the Sheboygan County Transportation Coordinating Committee was posted on October 10, 2017 at 2:30 p.m. in compliance with the Open Meeting Law.

## INTRODUCTIONS

Brief introductions were given by all those present.

## **REVIEW AND APPROVE MINUTES:** July 12, 2017

Thomas Epping made a motion to approve the July 12, 2017 minutes as posted and Derek Muench seconded that motion. Motion carried.

# ANNOUNCEMENTS AND CORRESPONDENCE

None

# SHEBOYGAN COUNTY ELDERLY-DISABLED TRANSPORTATION PROGRAM 5310 Capital Purchase Grant

## 5310 Capital Purchase Grant – Update on 2017 Grant

Mr. Deterding noted he has received confirmation that the 2017 grant has been finalized and the two mini-sized buses should be delivered yet this year. For the 2018 grant, Mr. Deterding stated two accessible vans will be purchased, if approved. He would like to recruit volunteer drivers to transport rural residents to the meal site and grocery shopping, and social outings, as schedule permits. This program would also be expanding to include disabled individuals ranging in age from 18 to 59 years of age. Ms. Cobb stated the Veterans office also provides volunteer drivers

to transport veterans for medical appointments to the Cleveland – VA clinic. These volunteer drivers use their own vehicles so they are not handicap accessible vehicles.

# 85.21 Elder-Disabled Transportation Operating Grant

Discussion about Pursuit of 2018 85.21 Grant – Discussion and Approval

Mr. Deterding stated the grant was released October 10, 2017. Mr. Deterding stated the application for the 2018 grant is due before the end of December. Approval of the grant will be in March or April. Mr. Deterding mentioned there will be an increase of approximately \$8,800.00. The amount of the grant for 2017 was \$317,646 and he is projecting the 2018 grant will be in the amount of \$326,000. Thomas Epping motioned and Derek Muench seconded the motion to pursue the 85.21 grant. Motion carried.

# AMENDING SHEBOYGAN COUNTY COORDINATED TRANSPORTATION PLAN - Discussion and Approval

Jeff Agee-Aguayo from the Bay Lake Regional Planning Commission provided each member with a copy of the draft of the Coordinated Transportation Plan to follow along as he presented the draft of the plan to the members in more detail. Derek Muench motioned and Thomas Epping seconded the motion. Motion carried.

## NON-EMERGENCY TRANSPORTATION

Mr. Muench noted a new RFP is being drafted at this time. Medical Transportation Management, Inc. (MTM) is located out of St. Louis, Missouri. The provider based service has declined over the past three years. Eligible customers are not receiving the services they need. One of the problems for customers is missed trips. There have been some more serious issues with MTM including a possible fatality.

## SHORELINE METRO

Mr. Muench stated Shoreline Metro's core route will not be changing. There will be no fare increases in 2018. Mr. Muench stated they are trying to branch out to the outlying areas as well. Mr. Muench stated Tripper buses are used for school routes. High school and middle school students are now riding the regular routes rather than the Tripper buses.

# PUBLIC INPUT ON AGENDA ITEMS

None

# PUBLIC INPUT ON NON-AGENDA ITEMS AND REQUESTS FOR FUTURE AGENDA ITEMS None

## ADJOURNMENT

Thomas Epping made a motion that was seconded by Derek Muench to adjourn the meeting at 4:20 p.m. Motion carried.

Patti Schmitt Recording Secretary