

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

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

June, 2017

Amendment #1 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 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 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 and the Kewaunee County Human Services Department, 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 program of projects for fiscal years 2017 through 2021.

The amended Table 6 which follows supersedes the previous version of Table 6 outlining recommended projects found on page 18 of the *2016 Coordinated Public Transit – Human Services Transportation Plan for Kewaunee County, Wisconsin*.

Table 6
Program of Projects for Fiscal Years 2017 - 2021
Kewaunee County

| 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)* | <p>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.</p> <p>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.</p> | <p>Kewaunee County Human Services Department - No applications</p> <p>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</p> | <p>Kewaunee County Human Services Department - One (1) M/V-1 vehicle with five ambulatory positions and one wheelchair position at the cost of approximately \$49,900.</p> <p>East Shore Industries, Inc. - One (1) rear entry minivan with four ambulatory positions and two wheelchair positions at the cost of approximately \$36,100.</p> <p>East Shore Industries, Inc. - One (1) replacement medium sized gasoline powered bus with 11 ambulatory two wheelchair positions at the cost of approximately \$60,500.</p> | <p>Kewaunee County Human Services Department - No applications</p> <p>East Shore Industries, Inc. - No applications</p> | <p>Kewaunee County Human Services Department - No applications</p> <p>East Shore Industries, Inc. - One (1) replacement medium sized gasoline powered bus with 11 ambulatory positions and two wheelchair positions at the cost of approximately \$64,200.</p> |

* 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 (shaded in gray) at their June 13, 2017, meeting.

Source: Kewaunee County Department of Human Services, 2016 and 2017; East Shore Industries, Inc., 2016 and 2017; and Bay-Lake Regional Planning Commission, 2016 and 2017.

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 June 13, 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 June 13, 2017, Kewaunee County TCC meeting;
- Agenda for the June 13, 2017, Kewaunee County TCC meeting; and
- Minutes of the June 13, 2017, Kewaunee County TCC meeting.

Invitation List – Kewaunee County Transportation Coordination Meeting – June 13, 2017

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
1269 Langlade Avenue
Green Bay, WI 54304

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
305 Steele St.
Algoma, WI 54201

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

Karen Trembl
Kewaunee School District
915 Second 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 – June 13, 2017

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

Aurora Pharmacy-Algoma
801 Jefferson St.
Algoma, WI 54201

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

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



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: 6/13/17

Time: 10:30 AM

Place: Kewaunee County Human Services Department

810 Lincoln Street

Kewaunee, WI 54216

1. Welcome
2. Introductions
3. Agency updates-Bob Mattice
4. Transportation program updates-Melissa Annoye
5. Meal site rates
6. 2018 Vehicle for Human Services
7. Jeff Agee-Aguayo of BayLake Regional Planning Commission
Amendment #1 to the 2016 Coordinated Public Transit-Human Services
Transportation Plan for Kewaunee County-Review/Action
8. Set next meeting date & time
9. Adjourn

Kewaunee County Transportation Committee Meeting

June 13, 2017

10:30-12:00 at 810 Lincoln Street

Present for the meeting were David Cornelius, Tracy Nelson, Maureen O'Shea, Laurie Bouche, Melissa Annoye, Lynn Clark, Jodi Vandervest, Tina Paral, Daniel Daul, Bob Mattice, Pam Busch, Mary Kay Messmann, Tracy Nollenberg, Marsha Batt, Wendy Hutterer and Jeff Agee-Aguayo from Bay Lake Regional.

The Transportation Committee meeting was called to order at 10:30 with introductions following.

Bob Mattice provided updates on the Human Services agency. He reported that Dr. Ken Downing has been hired for a part-time psychologist position in the Behavioral Health department to provide counseling services for 20 hours per week. The open CCS facilitator position has been filled by Jacob Kumpfer. The Economic Support position is still open with 25 applicants currently being reviewed.

Melissa Annoye provided updates for the Transportation Program beginning with ridership numbers for March, April and May. The Algoma Bus total was 384 which is down from last year due to regular riders no longer using the service. Melissa stated that it will be necessary to do some recruiting of new riders. There have been a few days that the Algoma Route was shut down due to no rides scheduled. The Driver Escort and Grant Van number of over 800 is up considerably higher than last year's 637. The Kewaunee Van number is also higher at 140 compared to last year's 118. The increase for the White Van is due to the Kewaunee Fitness Center route and also an increase in the number of rides that the nursing facilities are providing their residents.

Melissa went on to inform the committee that she had recently met with the Senior Center Committee and that they were interested in hearing updates on the Transportation Program. They would like to have minutes provided to them. They also voiced interest in having more transportation options for the city of Kewaunee. Melissa informed them that a previous study for such a program didn't provide enough interest to go forward. They then had a discussion regarding the possibility of trying out a regular bus/van route for the city of Kewaunee comparable to the Algoma route. Melissa asked the Committee for input or thoughts about the possibility of starting such a program. It was thought that it would need to be heavily advertised and started out at only one day a week to see how it goes. Maureen O'Shea suggested offering some type of incentive to consumers to utilize the program. Melissa will be moving forward with planning.

Laurie Bouche followed with updates of the Volunteer Driver Program. She stated that there has been an increase in the number of developmentally disabled consumers being served. Some of these consumers have been referred to the program through the DVR to set up rides for getting to and from workplaces.

Laurie reported that meal site numbers are down considerably. There was a discussion on possible ways or places to advertise to try to draw more consumers in. Laurie stated that there are currently 26 volunteer drivers with 1 possible new recruitment.

Melissa Annoye stated that there will be a Volunteer Driver training held on June 15th. The focus of the training is on serving consumers experiencing dementia. A speaker from the Alzheimer Association will be presenting. Melissa reported that she would like to see the program continue to provide trainings on consumer diversity. Laurie stated that she and the volunteer driver(s) have had to come up with a creative ways to serve special needs consumers.

Meal site ride rate updates – Melissa stated that there had been concerns voiced by the ADRC Committee regarding the 2017 ride rate increase. Melissa and Laurie went out to the meal sites to see how much interest there would be in having a route to the meal sites at a reduced rate. Melissa said that if we would be proceeding with such a program, she would like to propose a rate of \$1.00 per stop to stay in line with the Algoma Bus. A motion was made by Tracy Nelson to move forward with providing consumer rides to and from the Kewaunee meal site for a reduced rate of \$1.00 per stop. Seconded by Marsha Batt. Motion carried.

Update on vehicle purchase for 2018 – Melissa asked for input regarding the process of writing the 53.10 Grant application for the vehicle purchase as she has not previously written this grant. A motion was made by Laurie Bouche to move forward with the 53.10 grant process. Seconded by Dan Daul. Motion carried.

Jeff Agee-Aguayo of Bay Lake Regional Planning Commission discussed the amending the 2016 Coordinated Public Transit-Human Services Transportation Plan for Kewaunee County. Jeff stated that he had been contacted by Tracy Nelson from East Shore Industries to make an amendment to their program project plan. Originally ESI was looking at one new vehicle request for 2017 and two for 2018 but would now like to request two for 2017 and one for 2018. It was also discovered that the project plan years for Kewaunee County would need to be amended. Four items will need to be amended - 2018 entry will shift to 2017, 2020 will shift to 2019. A motion was made by Bob Mattice to approve amendments as presented by Jeff Agee-Aguayo. Seconded by Mary Kay Messmann. Motion carried.

Next meeting was scheduled for September 12 at 10:30 am at 810 Lincoln Street.

A motion to adjourn was made by Dan Daul and seconded by Laurie Bouche. Motion carried, meeting adjourned.

Respectfully submitted by,

Lynn Clark