Subrecipient	Service Area	Service Area Urban/Rural	Sub Type ¹	Project Type	Project Description/ALI	FTA Amount	Local Amount	Total Amount	Coordination Plan Page	Project Type ²
		Category	y A Project	<u>ts</u> - Certifie	d as having met federal requirements and appro	oved for fundi	ng.			
Dane County DHS	Dane County	Urban/Rural	LG	Capital	One-Call Center, Mobility Training, and Bus Buddy Program	\$107,074	\$26,769	\$133,843	32, 34, 35, 37, 38	14f
City of Madison - Metro Transi	t Madison Area	Urban	DR	Capital	Patatransit Eligibility & Mobility Coordinatior	\$72,000	\$18,000	\$90,000	31,32,34	14f
Options in Community Living	Madison Area	Urban	PNP	Capital	Accessible Vehicle	\$31,200	\$7,800	\$39,000	35, 38	14a
Stoughton, City of	Stoughton	Urban	LG	Capital	Accessible Vehicle	\$29,600	\$7,400	\$37,000	15, 26, 31, 33, 35	14a
Sun Prairie, City of	Sun Prairie	Urban	LG	Capital	Accessible Vehicle	\$31,200	\$7,800	\$39,000	3	14a
City of Madison - Metro Transi	t		DR		Grant Administration	\$27,000		\$27,000		12
Total					-	\$298,074	\$67,769	\$365,843		
		<u>Catego</u>	ory B Proje	ects - Pendi	ing federal requirements and/or pending approv	val for funding				

¹ DR - Direct Recipient, PNP - Private Non-Profit, LG - Local Governmnet, PO - Private Operator receiving indirect funds

² Project type defined in FTA C 9070.1G:

12 - Administration expenses

14a - Rolling stock and related activities (meeting the 55% requirement)

14b - Passenger facilities (meeting the 55% requirement)

14c - Support facilities and equipment (meeting the 55% requirement)

14d - Lease of equipment (meeting the 55% requirement)

14e - Acquisition of transportation services under a contract, lease, or other arrangement, including user-side subsidies (meeting the 55% requirement)

14f - Support for mobility management and coordination programs (meeting the 55% requirement)

15a - Public transportation projects (capital and operating) planned, designed, and carried out to meet the special needs of seniors and individuals with disabilities

15b - Public transportation projects that exceed the requirements of the ADA

15c - Public transportation projects that improve access to fixed route service and decrease reliance by individuals with disabilities on ADA complementary paratransit service

15d - Alternatives to public transportation that assist seniors and individuals with disabilities with transportation

All projects are within Dane County, Madison, WI; Wisconsin Congressional District 2; and consistent with the 2013 Coordinated Public Transit-Human Services Transportation Plan for Dane County.

Section 5310 (Enhanced Mobility of Seniors & Individuals with Disabilities) Program Descriptions of Project Applications for 2019 Funding

Subrecipient:	Dane County Department of Human Services
Project:	One-Call Center, Mobility Training, and Bus Buddy Program

The Mobility Management project has three components:

- <u>The Transportation Call Center (CC)</u> is a single point-of-entry for transportation information in Dane County. The CC is staffed by a Mobility Manager and information on all available transportation resources is provided, including public transit, human services programs, vehicle acquisition and repair loans, ride sharing, and other programs. Services provided include: identification of transportation availability; options counseling, introduction and referral to public transit, individual and group ride services; assessment, eligibility determination and ride authorization for specialized transportation and related programs; enrollment in mobility training and bus-buddy programs, and follow-up assistance in maintaining mobility.
- <u>The Mobility Training Program (MT)</u> in which eligible passengers of ADA complementary paratransit receive training to permit them to use mainline transit. Training is provided by Certified Occupational Therapists. There is no fare during training, and if upon graduation, the rider migrates a sufficient number of trips from paratransit to fixed-route services Metro Transit will provide a free commuter bus card. Service is coordinated through the CC. The service area is Metro Transit's paratransit area.
- <u>The Bus Buddy Program (BB)</u> in which eligible passengers receive training and accompaniment to familiarize them with mainline transit. The
 program offers individualized training and group training. Training is provided by volunteers. There is no fare during training. Service is
 coordinated through the CC. The service area is generally Metro Transit's service area, but also could include the Monona and Sun Prairie
 shuttle service areas.

Subrecipient:	Madison Metro
Project:	Paratransit Eligibility & Mobility Coordinator

Metro's Mobility Management Project proposal is for the funding of a Paratransit Eligibility & Mobility Coordinator (PE/MC) position. PE/MC activities include: conduct In-Person Assessments (IPA) to determine ADA paratransit eligibility; provide Transit Orientation (TO) to paratransit applicants and others interested in using fixed route services; refer candidates for Travel Training (TT) to Dane County's mobility training programs and monitor results, and perform Path of Travel Assessments (PTA) incorporating field observations of obstacles to fixed-route transit use. The IPA, , ACA, TO and TT referrals are office based activities in which participants are interviewed and advised on appropriate transportation resources, service hours, routes, fares, reservations, and expectations in utilizing the services. The PTA involves field observation and assessment of bus stop and sidewalk accessibility with follow-up request for accessibility supports such as boarding pads, benches, and shelter installation.

Subrecipient:	Options in Community Living
Project:	Options in Community Living Short Notice Accessible Vehicle

Options in Community Living, a Madison based, private, non-profit providing supporting living services to adults with Developmental Disabilities, is requesting vehicle capital funds to purchase an accessible mini-van to provide short-notice, on-demand transportation for their clients. The individuals served live throughout the Madison and surrounding areas, and are all low-income. Short notice rides are frequently needed for urgent medical care and for general community involvement; this transportation need is particularly acute in the evenings and on weekends.

Subrecipient:	City of Stoughton
Project:	Accessible Vehicle to Increase ADA Capacity of Stoughton Public Transit

The City of Stoughton requests funding for a vehicle for their shared-ride taxi system. This will expand Stoughton Public Transit's ability to serve the elderly and disabled. The vehicle acquired will be wheelchair accessible, and will be dispatched to those who need wheelchair accessible vehicles. It will also be for general purposes when available, thereby improving the general responsiveness to all patrons – many of whom are elderly and/or disabled but not in need of a wheelchair accessible vehicle.

Subrecipient:	City of Sun Prairie
Project:	Sun Prairie Shared-Ride Taxi Vehicle Replacement

The City of Sun Prairie requests funding for the replacement of two shared-ride taxi system vehicles. Currently, the City contracts with Running Inc. to operate a successful shared-ride taxi system. Under this arrangement, the City owns four (4) of the twelve (12) vehicles that Running Inc. operates. This application is for the replacement of the two oldest city-owned vehicles, a 2004 and a 2011 Ford E-350. Running Inc. has indicated that these vehicles are in poor condition and at the end of their useful life. The City intends to replace these large vehicles with minivans. The requested vehicles are smaller than the vehicles they will replace, while will increase their utility to the service as a whole. The smaller vehicles will be more fuel efficient and more useful on a wider variety of trips.