

AGENDA

Regional Transportation Committee

Friday, May 22, 2020 9:30 AM

Virtual Meeting via Zoom

Website: https://zoom.us/j/91962733526?pwd=OUpsZ0h4VVpaSkNJN3pKMXFCM2Fqdz09 Meeting ID: 919 6273 3526 | Password: 069483 | Call In Number: (929) 205-6099

9:30 AM	Full Re	egional Transportation Committee Agenda							
9:30 – 9:45	I.	SCDOT Project		s Report sible Action	⊠ Info	ormation	Minut	es: 15	
		Presenter:		Mr. Jim Walden, SCDOT					
		Item Summary	/ :	Mr. Walden update on se				with an	
		Background:		N/A					
9:45 – 10:00	II.	Updates to the ⊠ Action		Transportation	•	ovement Propression	ogram (TIP Minut	-	
		Presenter:		Mr. Lance Est	tep, ACO	G			
		Item Summary	/ :	A Committee requested or				d will be	
		Background:		The TIP is du current TIP v will change 2021-2027. N this time.	vindow i our win	s 2017-202 idow to pi	22. The nev rogram pro	v update ojects to	
		Performance N ⊠ Safety		e(s) Addressed astructure Cor		⊠ System	n Performan	ice	

10:00 - 10:25	III.	FY 2020-2021	IFIA Se	ction 5310 Pro	ogram Applications					
			□ Pos	sible Action	☐ Information	Minutes: 25				
		Presenter:		Mr. Lance Est	tep, ACOG					
		Item Summar	ry:		a final ranking of th	to the Board will be ne 5310 applications				
		Background:		Board of Director of application for the federareas of the preliminary review the applications.	ectors are tasked with ns submitted for 5.0 rally designated runce ACOG region. ranking to the applications, discuss pocess, and finalized	ion Committee and h prioritizing the list 310 Transit funding al and small urban Staff has given a plications. We will rioritization and the se a ranking to				
		Performance Measure(s) Addressed:								
		☐ Safety	□ Infr	astructure Cor	ndition \square System	Performance				
10:25 – 10:30	IV.	Update on Re	egional	Transportatio	n Initiatives					
		☐ Action	□ Pos	sible Action		Minutes: 5				
		Presenter:		Mr. Lance Est	tep, ACOG					
		Item Summar	ry:	•	ll provide an update achian Regional Fre	e to the Committee ight Mobility Plan.				
		Background:		N/A						
	V.	Other Busine	SS							
	VI.	Adjourn								

Appalachian COG Projects May 22, 2020

Projects in Scoping and Feasibility Phase

SC 150 (S Limestone St) at S-111 (W O'Neal St) Cherokee County SC 150 (Pacolet Hwy) at S-111 (E O'Neal St)

SC 28 (Abbeville Hwy at SC 185 (Due West Hwy) Anderson County

First Scoping and Feasibility Meeting was held March 2020

Feasibility Team to meet next once preliminary studies are available

Preliminary Engineering anticipated to start Spring 2021

S-97 (Dalrymple Rd) at L-568 (Scotts Bridge Rd) Anderson County
Project not moving forward based on the Feasibility Team analysis,

Notes

Projects in Design

US 176 (Main St) @ SC 357 (Depot St/Holly Springs Rd) Spartanburg Co.
Right of Way acquisitions underway, working with Postal Service
Construction Anticipated Late 2021

S-61 (Old Post Road) Intersection Improvements Cherokee County

Right of Way Plans being finalized, Right of Way anticipated Late 2020

Old Post Rd at Jennies In improvements not moving forward after analysis.

US 29 @ S-146/S-331 (Near the Tockey Lot) Anderson County
Public Comments accepted through May 31, 2020
Right of Way anticipated Late 2020

US 76 (Clemson Hwy) @ S-60 (Welpine Rd) Anderson County
Surveys are complete, Preliminary Plans underway,
Right of Way anticipated Early 2022









Agenda Item II: Update to the Rural Transportation Improvement Program.

Description:

The Transportation Improvement Program (TIP) is due for its 4-year update this month. Our current TIP window is 2017-2022. The new update will change our window to program projects to 2021-2027.

At this time, there are no changes recommended to any of the projects in the TIP. The sole purpose of this update is to simply change the programming window; all existing project timelines and funding remain the same. Our Long Range Transportation Plan will be updated in 2021, which will identify new projects in the region to be programmed into the TIP at that time.

The new TIP is a large document, so please click on the link below to review the latest copy:

ACOG 2021-2027 Draft Transportation Improvement Program

The new TIP needs to be adopted in June to comply with SCDOT and FHWA requirements. To adopt the new TIP, we will ask the Transportation Committee to review the new format and make a recommendation to the Board.



Agenda Item III: FY 2020-2021 FTA Section 5310 Program Applications.

Description:

Each year the ACOG Transportation Committee and Board of Directors are tasked with prioritizing the list of applications submitted for 5310 Transit funding for the federally designated rural and small urban areas of the ACOG region.

The Federal Transit Agency has not yet published the 2020 federal funding apportionment for the 5310 program. In addition, as has been the case in prior years, SCDOT has not provided specific allocations for each COG region so these applications will compete with others statewide. SCDOT has always worked hard to ensure each region receives some portion of the funds. It is expected that our region would receive two awards, up to \$60,000, for each of the two funding categories.

Due to COVID-19, the application deadline was extended by SCDOT this year to May 1, 2020. Attached are copies of the submitted applications and the ranking criteria used. Staff has gone through the rankling criteria and assigned a preliminary rank to each of the applications. This month, we will review the 5310 program, the applications received, and finalize a ranking to recommend to the Board.

On the next few pages you will find a summary of the funding requests and amounts from each agency and a summary of funded projects for previous years.

There is one (1) request for small urban funds totaling \$60,000 from Senior Solutions. Five (5) requests for rural funds were made totaling \$290,000.

Any that do not receive funding will become alternates that DOT will consider if additional funding becomes available. It is expected there will be some additional funds when this year's full apportionment is made for US DOT.

5310 Funding Summary 2015 - 2019

2015-16

Rural

Total	\$ 193.961
The Charles Lea Center (Cowpens)	\$ 32,640
Senior Solutions (Anderson)	\$ 48,000
Anderson County DSN Board	\$ 53,321
Small Urban	
Senior Centers of Spartanburg	\$ 60,000

^{*} There were 5 additional rural applications totaling \$207,360 that were not funded in this cycle. This included Pickens County DSN, Cherokee County DSN, Oconee County DSN, Charles Lea Center, and Senior Solutions (Oconee). The Spartanburg Senior Centers project was the number one priority based on their request for Purchase of Services from a larger agency. SCDOT made Purchase of Service requests their top priority with the limited funds available.

2016-17

Rural

Total	\$ 136,400
Anderson County DSN Board	\$ 50,000
Small Urban	
Cherokee County DSN Board Oconee County DSN Board	\$ 48,000 \$ 38,400

^{*} There was 1 additional rural applications totaling \$48,000 from Pickens County DSN that was not funded. The Pickens County project did not qualify for rural funds because the vast majority of their clients reside in the Greenville/Pickens Large Urban area.

2017-18

Rural

Cherokee County Office of Veterans Affairs	\$ 50,000
Oconee County DSN Board	\$ 118,000
Anderson County DSN Board	\$ 59,000
Small Urban	
Senior Solutions (Anderson)	\$ 50,000
Charles Lea Center	\$ 50,000
Total	\$ 327,000

^{*} There was 1 additional rural application totaling \$50,000 from Anderson County DSN that was not funded.

2018-19

Rural

Cherokee County DSN Board Oconee County DSN Board	\$ 55,000 \$ 55,000
Anderson County DSN Board Pickens County DSN Board*	\$ 55,000 \$ 50,000
Small Urban	
Senior Solutions (Anderson)	\$ 55,000
Total	\$ 270,000

^{*}Pickens County DSN did not submit an application to ACOG, but was given ACOG Rural funds by SCDOT after all other applications were funded.

2019-2020

Rural

Oconee County DSN Board	\$ 55,000
Anderson County DSN Board	\$ 55,000
Pickens County DSN Board	\$ 55,000
Senior Solutions (Oconee)	\$ 55,000
Small Urban	
Charles Lea Center	\$ 55,000
Total	\$ 275,000

2020 Section 5310 Ranking Criteria

Applicant:	
Location:	
Total Score	
Ctatamant of N	and 8 Our Compatibility (20 Delinte)
Possible Pts	eed & Org Capacity(20 Points) Score
4	Does the project address a recognized need in the community?
4	What unmet need(s) are identified in relation to the regional Coordinated Public Transit-Human Services Transportation Plan?
4	Which strategy(ies) does the project focus on from the Plan?
4	Does the project increase or enhance availability of transportation of the targeted population?
4	Does the project help meet transportation needs outside this population?
-	and Cost Effectiveness (20 Points)
Possible Pts	Score
5 5	Was a clearly defined budget submitted for each of the proposed projects?
5 10	Does the project budget list the source(s) of local share? Is the local share stable? Does the applicant report a long-term commitment to the project to continue the effort beyond the availability of the requested grant resources?
10	
Coordination a	nd Program Outreach (20 Points)
Possible Pts	Score
5	What coordination efforts did the project employ? (More points should be awarded for multiple shared activities – program planning, operations, communications and/or planning
5	Does the project involve multiple partners? (More points awarded for greater partnership)
5	Was private sector involvement explored?
5	Does the project indicate how stakeholders will be involved throughout the project?
•	n Plan (20 Points)
Possible Pts 7	Score Does the operational plan correspond with the project goals/objectives?
7	Does the implementation plan seem feasible?
, 6	Does the timeline seem feasible?
Ü	
Customer Servi	ce and Accessibility (20 Points)
Possible Pts	Score
5	Does the applicant display sufficient experience in providing services for the targeted clientele?
5	Does the agency have adequate staff resources to handle the project?
5	If applicable, are drivers properly trained?
5	If applicable, does the agency display the ability to maintain vehicles?

SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION OFFICE OF PUBLIC TRANSIT

COG PRIORITY AUTHORIZATION FORM SECTION 5310 Program RURAL or SMALL URBAN PROJECTS

(PLEASE COMPLETE ONE FORM PER PROGRAM/PROGRAM SERVICE AREA)

COG Region: Appalachian Council of Governments

Point of Contact (include job title): Lance Estep, AICP, Principal Planner

Type of Program and Project: (Ex.: Section 5310/Small Urban): Section 5310 / Rural

Fiscal Year: 2020 to 2021

I certify that the applications listed below meet all eligibility criteria as established and have been rated and ranked based on the selection criteria outlined in the programs funding announcement, not in the order in which the applications were received. Each application was reviewed by a designated panel of transportation professionals and/or rating officer and the process was conducted in a fair and ethical manner. A fair and diplomatic process was exercised to break all ranking score ties.

Signature, Public Transportation Planner or Official Rating Officer

Priority List

Rank	Applicant/ Organization	Ranking Score	Capital Type (Vehicle/MM/POS)	Brief Project Scope	Federal Funding Recommendation	Local Match
1.	Pickens County DSN	88	Vehicle	ADA Purpose Built Van	\$55,000	
2.	Anderson County DSN	83	Vehicle	ADA Cut-A-Way Van	\$60,000	
3.	Oconee County DSN	82	Vehicle	ADA Purpose Built Van	\$55,000	
4.	Cherokee County DSN	79	Vehicle	ADA Cut-A-Way Van	\$60,000	
5.	Senior Solutions Oconee	77	Vehicle	ADA Cut-A-Way Van	\$60,000	
6.						
7.						
8.						
9.						
10.						

I validate the approval.	selections I	isted a	above ar	id submit	the Prior	rity List t	o the	South	Carolina	Department	of	Transportation	for final
Date							5	Signatu	re, Execu	tive Director			



APPLICATION FOR FUNDING SECTION 5310

AGENCY TYPE: Other

APPLICATION TYPE: Rural

APPLICATION STATUS: New Applicant

STATE FISCAL YEAR: 2020-2021

TYPE OF CAPITAL

REQUEST:

\$60,000 (ADA Accessible Cut-A-Way)

VEHICLE REPLACEMENT?

Yes

If Yes please provide year, make model, miles and VIN

2009, Ford, Goshen, about 155500, 1FDEE35L99DA23497

COG REGION:

Appalachian

PROJECT INFORMATION

APPLICATION PART 1:

*=Requ

Agency Legal Name	Anderson County Disabilities and Special Needs Board							
Doing Business As	ACDSNB							
Federal Tax ID Number	57-0729982							
DUNS	627117914							
SCEIS Vendor ID	N/A							
Congressional District	SC-003							
COG Region (all applicants)	Appalachian							
MPO Region (urban applicants)	ANATS							
Web Site Address (if available)	acdsnb.org							
Board Chair's Name	Dr Debra Seegers							
Authorized Official's Name	Jerrel Lynn King							
Title	Executive Directo	r						
E-mail	jerrellynnking@ac	edsnb.org						
Administration Physical Address	214 McGee Road							
City	Anderson	Zip	29625					
Phone	864-260-4515 Fax 864-260-5011							
Operations Physical Address	s 212 McGee Road							
City	Anderson	Zip	29625					
Phone	864-260-4515 Fax							

APPLICATION PART 2:

NARRATIVE DESCRIPTION OF SYSTEM

*=Requ

This part of the application is divided into several sections, each covering a different aspect of your syste and its management. Applicants are urged to provide thorough but concise answers to the questions.

ORGANIZATION

1. Provide a brief description of your agency's primary mission, including a mission statement if available.

The Anderson County Disabilities and Special Needs Board provides a variety of services for individuals with developmental disabilities ranging from Career Prep services to Adult Day Activities. For some it is learning to do everyday tasks, for others we assist in going into the community and learning how to me fully integrate into the community. The Anderson County DSN Board mission statement is "We are People Embracing Other People's Lives Through Enrichment." Our Vision is - To be an organization that supports and listens to people. Anderson County is a rural county and serves individuals in the communities of Anderson, Pendleton, Williamston, Iva, Belton, Honea Path, Pelzer, Starr and unincorporated portions of the county (Sandy Springs and Townville).

,	2.	Year	that	your	agency	started	providing	general	public	transit	services:

1,981

- 4	יחספת	nkavida	ını	annatian	regarding	vobiola		haina	ronic	DOOL
. 7	 IEASE	.,, .,, .,,		UI IIIAIIUII	I CYALUIUY	VCIIII				
_	 Lettoe	pro , rac		OI III CIOII	I CEST WILL	, circi	~ ~	, ~ ~	I C DIC	

Make-Ford Model-Goshen Coach VIN-1FDEE35199DA23497 Mileage-155181

Who holds the title? Anderson County DSN Board

This vehicle was in an accident in which it was deemed a total loss. (ACDSNB not at fault)

SYSTEM DESCRIPTION

1. Modes of Service – check all (reference NTD Glossary:	that apply <pre>http://www.ntdprogram.gov/ntdp</pre>	program/Glossary.htm)				
☐ Fixed Route	☐ Deviated Fixed Route	☐ Demand Response				
☐ Intercity Bus	✓ Commuter	□Vanpool				
☐ Ferry Boat	□Taxi	☐ Bus Rapid Transit				
☑ Other (Describe):						
erve the special needs population in Anderson county						

2. Current days and hours of operation:			
✓ Monday	Hours	8	
☑ Tuesday	Hours	8	
✓ Wednesday	Hours	8	
☑ Thursday	Hours	8	
✓ Friday	Hours	8	
☐ Saturday	Hours	y:	
\square Sunday	Hours	:	
3. How many square miles are in your service a7154. Counties Served (list all)	rea?		
County Name			
Anderson, Some of Pickens County			
5. Cities Served (list all) City Name Anderson, Belton, Honea Path, Sandy			
Easley			
Lastey			
6. Is your system planning to either: ✓ Maintain the same level of service as la Change the level of service If your system is proposing to change service as la very please describe the changes and why they	ices – changing route	es, increasing or d	lecreasing service
7. ESTIMATED LEVEL SERVICE FOR A Estimate each Service Option: Passenger Trips, F		evenue Miles for	the application l
	Passenger Trips	Revenue Hours	Revenue Miles
General Public	0		
Medicaid/Medicaid Brokerage	0		
Sponsored Human Service (Not Medicaid)			

	0	
Non-Sponsored (in-house) Human Service (Not Medicaid)	100	
Employment/Work-related	0	
ADA Complimentary Paratransit	0	
Other (Describe):		
Other (Describe):		

8. Scope of Service

Please describe a detailed summary of services that will be provided during the project fiscal year. Describe any proposed service expansion and planned capital purchases by line item. Note: This scope we be used in the sub-recipient subcontract agreement.

Anderson County Disabilities and Special Needs Board is in need of a replacement 14 passenger ADA cu a-way van that will transport 13 individuals daily from multiple locations in Anderson County to their place of work and training at the ACDSNB Adult Day Program. This gives our individuals the opportunity to develop skills to participate in community integration as well as skills to participate in activities in da living such as (grooming, making purchases and understanding their community. This van route serves individuals that are home based living in our community as well as individuals that live at one of our Community Training Homes. This vehicle travels 42 miles each way with 9 stops daily. This route is Monday through Friday travelling approximately 21900 miles annually and serves individuals with physical handicaps so we are requesting a lift on the vehicle to assist with these needs. In addition, the 14 passenger ADA cut-away bus that was on this route was involved in an accident where it was deeme a total loss (ACDSNB not at fault). Without this transportation individuals will lose the ability to work ar develop the daily responsibilities that would enable them to care for themselves and achieve greater independence. Getting our individuals to the point of working and becoming independent and productive citizens of the community is some of the main goals we try to obtain for the ones we serve. These services would not be possible without the critical component of transportation services. This route is one of seven routes that enable our individuals to attend, train and work at the Adult Day Program. The Anderson County Disabilities and Special Needs Board currently serves over 300 individua and we have offered this program for over 15 years. We have more than 100 individuals that participat in services such as employment preparation with local industries. We also provide services in the areas community development and personal development. We have 19 employees that service the routes to and from the Adult Day Program site. All of our drivers must attend an 8 hour defensive driving course be able to drive any of our agency vehicles.

APPLICATION PART 3: FINANCIAL MANAGEMENT / SUPPORTING BUDGE **INFORMATION**

FINANCIAL MANAGEMENT

1. How is the budget monitored for Monthly financials are presented to A	the organization's transit program budget? CDSNB Board for review
2. Within your organization, what is expenditures and adjustments?	s the position with overall responsibility to monitor revenues,
Finance Director	
3. Name the financial system/accutilized:	ounting system your agency uses including the system modu
Solana	
application year (list DOT and Non-A □ Urbanized Area Transit Program (Secti □ Rural Transit Program JARC □ State Mass Transit Funds (M □ Bus & Bus Facilities Program □ Bus & Bus Facilities Program □ Bus & Bus Facilities Program □ Enhanced Mobility of Senior □ Enhanced Mobility of Seniors	ram (Section 5307) on 5311) C (Section 5311 – JARC) atch for 5307 or Other project w/no federal funds)
☐ Enhanced Mobility NEW FR Other (Specify):	EEDOM Program – Small Urban (Section 5310 NF) Other (Specify):
Other (Specify):	Other (Specify):

APPLICATION PART 4:

SUPPORTING DOCUMENTATION

*=Requ

The following documents are to be submitted with your application.

Board Membership List Board Member Listing.pdf PDF File 32.6 KB Copy of Public Hearing Public Notice Ad.pdf PDF File 22.6 KB Title VI Program Report ACDSNB TITLE VI PLAN.pdf PDF File 567 KB Surface Public Transportation Providers and Labor Representation SF424_Appl_Federal_Assistan ce.pdf PDF File 548 KB



APPLICATION FOR FUNDING **SECTION 5310**

AGENCY TYPE: Other

APPLICATION TYPE: Rural

APPLICATION STATUS: Continuing Applicant

STATE FISCAL YEAR: 2020-2021

TYPE OF CAPITAL

REQUEST:

\$60,000 (ADA Accessible Cut-A-Way)

VEHICLE

Yes **REPLACEMENT?**

If Yes please provide year, make model, miles and VIN

2005 Ford Super Duty VIN 1FDWE35L35HA83895 Mileage = 175,930

COG REGION:

Appalachian

PROJECT INFORMATION

APPLICATION PART 1:

*=Requ

Agency Legal Name	Cherokee County	Disabilities & Spec	ial Needs Board	
Doing Business As				
Federal Tax ID Number	57-1061735			
DUNS	052702936			
SCEIS Vendor ID				
Congressional District	SC5			
COG Region (all applicants)	Appalachian			
MPO Region (urban applicants)				
Web Site Address (if available)	https://www.chero	okeedsnb.org/		
Board Chair's Name	Dr Michael Dale			
Authorized Official's Name	Charlie Gray			
Title	Executive Directo	r		
E-mail	cgray@cherokeed	snb.org		
Administration Physical Address	959 E O'Neal Stre	et		
City	Gaffney	Zip	29340	
Phone	864-487-4190	Fax	864-489-1384	
Operations Physical Address	959 E O'Neal Stre	et		
City	Gaffney	Zip	29340	
Phone	864-487-4190	Fax	864-489-1384	

APPLICATION PART 2:

NARRATIVE DESCRIPTION OF SYSTEM

*=Requ

This part of the application is divided into several sections, each covering a different aspect of your syste and its management. Applicants are urged to provide thorough but concise answers to the questions.

ORGANIZATION

1. Provide a brief description of your agency's primary mission, including a mission statement if availahle

availabic.		
·		ng the elderly, who have developmental om autism and head and spinal cord injuri
1,975	started providing general public t	
3. Please provide informa	ation regarding vehicle(s) being re	piaced
2005 Ford Super Duty wh	iich has 175,930 miles VIN 1FDWE	35L35HA83895
SYSTEM DESCRIPT	ΓΙΟΝ	
1. Modes of Service – che (reference NTD Glo	eck all that apply ssary: <u>http://www.ntdprogram.gov/r</u>	ntdprogram/Glossary.htm)
✓ Fixed Route	☐ Deviated Fixed Route	☐ Demand Response
☐ Intercity Bus	☐ Commuter	□ Vanpool
☐ Ferry Boat	□Taxi	☐ Bus Rapid Transit
☐ Other (Describe):		
Transportation to and	from the day program	

2. Current days and hours of operation:			
✓ Monday	Hours:	645am to 245pm	m
✓ Tuesday	Hours:	645am to 245pm	m
Wednesday	Hours:	645am to 245pr	m
☑ Thursday	Hours:	645am to 245pi	m
☑ Friday	Hours:	645am to 245pm	m
☐ Saturday	Hours:		
☐ Sunday	Hours:		
3. How many square miles are in your service area9134. Counties Served (list all)	a?		
County Name			
Cherokee			
Union			
5. Cities Served (list all) City Name			
Gaffney			
Blacksburg			
Union			
6. Is your system planning to either: ☑ Maintain the same level of service as last y ☐ Change the level of service If your system is proposing to change service please describe the changes and why they are	s – changing routes	s, increasing or d	ecreasing servic
7. ESTIMATED LEVEL SERVICE FOR API Estimate each Service Option: Passenger Trips, Rev		venue Miles for	the application l
	Passenger Trips	Revenue Hours	<u>Revenue Miles</u>
General Public			
Medicaid/Medicaid Brokerage			

Sponsored Human Service (Not Medicaid)		
Non-Sponsored (in-house) Human Service (Not Medicaid)		
Employment/Work-related		
ADA Complimentary Paratransit		
Other (Describe):	3640 round tri	
Other (Describe):		
	transportation	

8. Scope of Service

Please describe a detailed summary of services that will be provided during the project fiscal year. Describe any proposed service expansion and planned capital purchases by line item. Note: This scope we be used in the sub-recipient subcontract agreement.

The Cherokee County Disabilities and Special Needs Board (CCDSNB) is proposing a project to obtain a properly equipped Ford E350 Cutaway to provide safe, convenient, reliable and comfortable transportation for adults with both intellectual and physical disabilities. These individuals will be transported from their residence to the Work Activity Center at CCDSNB in Gaffney, SC where they receive work skills training, career prep, and social interaction with other individuals. The new van we desire has a wheelchair ramp on the passenger side. This would allow our residents who require a wheelchair to stay in the wheelchair while riding in the vehicle. The van leaves the Work Activity Cente at 7:00 a.m. Monday through Friday to pick up individuals who live out in the community. The individual are assisted off the van and into the Work Activity Center. They are picked up at 2:00 p.m. daily and returned to their residence. CCDSNB has been in existence for 44 years in Gaffney, SC. During that time essential transportation has been provided for individuals in our programs. These individuals all have some disability, whether intellectual or physical, and in many cases they have both. The population of the residents we serve has an average age of 48 years old. The average age of the residents we are proposing to transport with the new vehicle we are requesting is 50 years old, the oldest being 79 years old. All drivers assigned to this route have passed the Defensive Driving course we require upon hiring and are authorized to operate this and other agency vehicles. Each driver completes a pre-trip checklist that includes pertinent safety checks, to ensure the vehicle is in acceptable operating condition. All preventive maintenance and repairs are performed by certified mechanics at a local auto dealership an costs are paid from the CCDSNB operating budget. While each vehicle is at the maintenance garage, the mechanic completes an inspection for recommended repairs. The management staff of CCDSNB and th residents of the community who will ride this van would greatly appreciate your consideration of this request.

APPLICATION PART 3: FINANCIAL MANAGEMENT / SUPPORTING BUDGE **INFORMATION**

FINANCIAL MANAGEMENT

1. How is the budget monitored for the or	1 0 0
Expenses are compared to budget for reason	nableness
2. Within your organization, what is the p expenditures and adjustments?	osition with overall responsibility to monitor revenues,
Finance Consultant	
3. Name the financial system/accountinutilized:	g system your agency uses including the system modu
Financial Edge	
4. List All Federal or State Funds project application year (list DOT and Non-DOT functional Description of the Urbanized Area Transit Program (See	
☐ Rural Transit Program (Section 531)	
☐ Rural Transit Program JARC (Section	on 5311 – JARC)
☐ State Mass Transit Funds (Match for	5307 or Other project w/no federal funds)
☐ Bus & Bus Facilities Program – Rura	ıl (Section 5339)
☐ Bus & Bus Facilities Program – Sma	ll Urban (Section 5339)
☑ Enhanced Mobility of Seniors & Ind	ividuals w/Disabilities – Rural (Section 5310)
☐ Enhanced Mobility of Seniors & Indi	viduals w/Disabilities – Small Urban (5310)
☐ Enhanced Mobility NEW FREEDON	9
☐ Enhanced Mobility NEW FREEDO! Other (Specify):	M Program – Small Urban (Section 5310 NF) Other (Specify):
DDSN will provide local match	
Other (Specify):	Other (Specify):

APPLICATION PART 4:

SUPPORTING DOCUMENTATION

*=Requ

The following documents are to be submitted with you	ur application.
Board Membership List	BOARD MEMBER ROSTER 2019-2020.pdf PDF File 23.6 KB
Copy of Public Hearing	Public Notice.pdf PDF File 124 KB
Title VI Program Report	Final Title VI Plan Cherokee County DSN Board.pdf PDF File 577 KB
Surface Public Transportation Providers and Labor Representation	Cherokee DSNB_SF 424 Application.pdf PDF File

758 KB



APPLICATION FOR FUNDING SECTION 5310

AGENCY NAME:	Oconee County DSN Board
AGENCY TYPE:	<u>Other</u>
APPLICATION TYPE:	<u>Rural</u>
APPLICATION STATUS	: New Applicant
STATE FISCAL YEAR:	<u>2020-2021</u>
TYPE OF CAPITAL REQUEST:	\$55,000 (Purpose Built)
VEHICLE DEDI A CEMENTO	Yes

REPLACEMENT?

If Yes please provide year, make model, miles and VIN

2012 FORD Goshen 135,398 miles 1FDEE3FL0CDA32496

COG REGION:

Appalachian

PROJECT INFORMATION

APPLICATION PART 1:

*=Requ

Agency Legal Name	Oconee County D	SN Board		
Doing Business As	Oconee County D	SN Board		
Federal Tax ID Number	57-0693538			
DUNS	362071669			
SCEIS Vendor ID	44909000	44909000		
Congressional District	3RD			
COG Region (all applicants)	Appalachian			
MPO Region (urban applicants)				
Web Site Address (if available)	thetribblecenter.co	om		
Board Chair's Name	Mike McNulty			
Authorized Official's Name	Jerry C Mize			
Title	Executive Directo	r		
E-mail	jmize@thetribble@	center.com		
Administration Physical Address	116 South Cove R	oad		
City	Seneca	Zip	29672	
Phone	8648856055	Fax	864-885-6058	
Operations Physical Address	116 South Cove R	Load		
City	Seneca	Zip	29672	
Phone	864-885-6055	Fax	864-885-6058	

APPLICATION PART 2:

NARRATIVE DESCRIPTION OF SYSTEM

*=Requ

This part of the application is divided into several sections, each covering a different aspect of your syste and its management. Applicants are urged to provide thorough but concise answers to the questions.

and its managemen	i. Applicants are arged to provide moroug	511 but concise unswers to the questions.
ORGANIZATI	ON	
1. Provide a brief o available.	description of your agency's primary m	ission, including a mission statement if
We provide innovareach	tive services that promote abilities and a	quality of life that would otherwise be out
2. Year that your a 1,998	ngency started providing general public	transit services:
3. Please provide i	nformation regarding vehicle(s) being r	replaced
a		
SYSTEM DESC	CRIPTION	
	e – check all that apply TD Glossary: <u>http://www.ntdprogram.gov</u>	/ntdprogram/Glossary.htm)
✓ Fixed Route	☐ Deviated Fixed Route	✓ Demand Response
☐ Intercity Bus	☐ Commuter	□Vanpool
☐ Ferry Boat ☐ Other (Describe	□ Taxi):	☐ Bus Rapid Transit
vehicles are used center Monday -		nmunity to our day activities and worl

2. Current days and hours of operation:			
✓ Monday	Hours	8:00 am to 4:00) pm
✓ Tuesday	Hours	8:00 am to 4:00) pm
✓ Wednesday	Hours	8:00 am to 4:00) pm
✓ Thursday	Hours	8:00 am to 4:0	0 pm
✓ Friday	Hours	8:00 am to 4:00) pm
☐ Saturday	Hours	NA	
□Sunday	Hours		
 3. How many square miles are in your service are 674 4. Counties Served (list all) County Name 	a?		
Oconee County			
5. Cities Served (list all) City Name All cities in Oconee County			
6. Is your system planning to either: ✓ Maintain the same level of service as last Change the level of service If your system is proposing to change service please describe the changes and why they are	es – changing route	s, increasing or d	ecreasing service
7. ESTIMATED LEVEL SERVICE FOR API Estimate each Service Option: Passenger Trips, Rev		evenue Miles for	the application I
	Passenger Trips	Revenue Hours	Revenue Miles
General Public			
Medicaid/Medicaid Brokerage	4,320		
Sponsored Human Service (Not Medicaid)			
Non-Sponsored (in-house) Human Service (Not Medicaid)	6,400		

Employment/Work-related

ADA Complimentary Paratransit		
Other (Describe):		
Other (Describe):		

8. Scope of Service

Please describe a detailed summary of services that will be provided during the project fiscal year. Describe any proposed service expansion and planned capital purchases by line item. Note: This scope we be used in the sub-recipient subcontract agreement.

SCOPE OF SERVICES SCOPE OF SERVICES The Oconee County Disabilities and Special Needs Board (DSNI is the only service provider of DHHS Waiver funded Adult Day Services to individuals with development disabilities in Oconee County. Oconee County DSNB van routes literally cover the county and travel as f as 2 miles from the State of Georgia board. Currently, van routes cover Seneca, Walhalla, Westminster, Salem, Long Creek, unincorporated communities of Oconee County and portions of Anderson and Pickens counties. Transportation is consistently ranked as the number one barrier to individuals with developmental disabilities fully integrating into the community. As a rural county, Oconee has limited public transportation options for the disabled to use. In response to this need, Oconee DSNB has nine van routes that average a total of 150,000 miles driven per year. If a consumer is being trained on a job in the community, they may work in the evening as well as weekends to which transportation is also provided. Without this transportation consumers would lose the self-help skills which will impact their ability to care for themselves and achieve greater independence. The consumers that work in the sheltered workshop and enclaves receive payment for the work completed which helps them to becom independent, productive citizens of the community. The Oconee DSNB also provides community suppo and day activity services which promote community integration and meaningful activities. None of thes services are possible for the developmentally disabled without the critical component of transportatior services provided by the Agency. The Oconee County Disabilities and Special Needs Board (DSNB) is the only service provider of DHHS Waiver funded Adult Day Services to individuals with developmental disabilities in Oconee County. Oconee County DSNB van routes literally cover the county and travel as f as 2 miles from the State of Georgia board. Currently, van routes cover Seneca, Walhalla, Westminster, Salem, Long Creek, unincorporated communities of Oconee County and portions of Anderson and Pickens counties. Transportation is consistently ranked as the number one barrier to individuals with developmental disabilities fully integrating into the community. As a rural county, Oconee has limited public transportation options for the disabled to use. In response to this need, Oconee DSNB has nine van routes that average a total of 150,000 miles driven per year. If a consumer is being trained on a job in the community, they may work in the evening as well as weekends to which transportation is also provided. Without this transportation consumers would lose the self-help skills which will impact their ability to care for themselves and achieve greater independence. The consumers that work in the sheltered workshop and enclaves receive payment for the work completed which helps them to become independent, productive citizens of the community. The Oconee DSNB also provides community suppo and day activity services which promote community integration and meaningful activities. None of thes services are possible for the developmentally disabled without the critical component of transportation services provided by the Agency.

APPLICATION PART 3: FINANCIAL MANAGEMENT / SUPPORTING BUDGE **INFORMATION**

FINANCIAL MANAGEMENT

1. How is the budget monitored for the Review of monthly financial statements	, g
2. Within your organization, what is the expenditures and adjustments?	ne position with overall responsibility to monitor revenues,
Contracted Chief Financial Officier	
3. Name the financial system/accourutilized:	nting system your agency uses including the system modu
Black Baud Financial Edge	
application year (list DOT and Non-DO Urbanized Area Transit Program Rural Transit Program (Section : Rural Transit Program JARC (Section : State Mass Transit Funds (Matcl) Bus & Bus Facilities Program – Section :	n (Section 5307) 5311) ection 5311 – JARC) h for 5307 or Other project w/no federal funds) Rural (Section 5339)
☐ Enhanced Mobility of Seniors &☐ Enhanced Mobility NEW FREEI	Individuals w/Disabilities – Small Urban (5310) DOM Program – Rural (Section 5310 NF) DOM Program – Small Urban (Section 5310 NF) Other (Specify):
Other (Specify):	Other (Specify):

APPLICATION PART 4:

SUPPORTING DOCUMENTATION

*=Requ

The following documents are to be submitted with your application.

Board Membership List

Oconee County DSN Board Membership List.pdf
PDF File
22.0 KB

Copy of Public Hearing

Copy of Public Hearing.pdf
PDF File
26.4 KB

Title VI Program Report

Oconee County DSN Title VI
Program Report.pdf
PDF File
976 KB

Surface Public Transportation Providers and Labor
Representation



APPLICATION FOR FUNDING SECTION 5310

AGENCY NAME:	Pickens County Board of Disabilities an	d Special Need
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AGENCY TYPE: Public

APPLICATION TYPE: Rural

APPLICATION STATUS: Continuing Applicant

STATE FISCAL YEAR: 2020-2021

TYPE OF CAPITAL REQUEST: \$55,000 (Purpose Built)

VEHICLE REPLACEMENT? Yes

If Yes please provide year, make model, miles and VIN

2005 Ford Mini Bus Goshen, 148,000/Miles VIN #1FDXE45S05HA46577

COG REGION:

Appalachian

PROJECT INFORMATION

APPLICATION PART 1:

*=Requ

Agency Legal Name	Pickens County Board of Disabilities and Special Needs				
Doing Business As	Pickens County Board of Disabilities and Special Need				
Federal Tax ID Number	57-0822517				
DUNS	157492869				
SCEIS Vendor ID	7000028129				
Congressional District	3rd	3rd			
COG Region (all applicants)	Appalachian				
MPO Region (urban applicants)	GPATS				
Web Site Address (if available)	https://www.pickenscountydsnboard.org/				
Board Chair's Name	Erica Walters				
Authorized Official's Name	Elaine Thena / John W. Owens				
Title	Executive Directo	r / CEO			
E-mail	ethena@pcbdsn.or	rg / jowens@pcbdsi	n.org		
Administration Physical Address	1308 Griffin Mill	Road			
City	Easley	Zip	29640		
Phone	864-859-5916	Fax	864-859-1157		
Operations Physical Address	1308 Griffin Mill	Road			
City	Easley	Zip	29640		
Phone	864-859-5416 Fax 864-859-1157				

APPLICATION PART 2:

NARRATIVE DESCRIPTION OF SYSTEM

*=Requ

This part of the application is divided into several sections, each covering a different aspect of your syste and its management. Applicants are urged to provide thorough but concise answers to the questions.

ORGANIZATION

1. Provide a brief description of your agency's primary mission, including a mission statement if available.

Mission Statement of PCBDSN - MISSION STATEMENT - The Pickens County Board of Disabilities and Special Needs serves persons with mental retardation, autism, head and spinal cord injuries, and conditions related to each of these four disabilities in accordance with the following concepts: PIONEE

- P Promoting
- I Independence
- O Opportunity
- N New Beginnings
- E Excellence
- E Employment
- R Rights
- S Service

VISION: WHERE WE ARE GOING - To be the best in the state, this nation and the world at assisting persons with disabilities and their families. The organization mainly serves citizens with disabilities from Pickens County and the surrounding communities. Transportation is a vital part of providing services to the organization's clientele of consumers with disabilities. Without transportation the organization count meet its mission of service. The organization operates a sheltered workshop, provides work enclaves, residential, social, recreational and service coordination to hundreds of consumers on a daily basis. In addition, the organization provides medical services, transportation to professional vendors a administrative support to the hundreds of its consumers on a daily basis. The organization has provide transportation services since its inception for more than 40 years. Further making the organization's transportation central to its work is the fact that there are no public transportation services available for the citizens/consumers of Pickens County, SC.

The organization works closely with partners such as SCDOT to continually improve, update and expanservices for its consumers with disabilities. The organization provides training to all of its drivers and stresses the importance of maintaining its vehicles as well as possible. Without the critical funds from SCDOT it will be impossible to continue to provide the best possible transportation delivery services for the consumers. The organization is proud of its wonderful relationship with SCDOT and hopes to continue the relationship in the future so as to improve the lives of every citizen with disabilities, specineeds and the elderly of the county.

To that end, our agency has a vehicle preventative maintenance program adopted/modified from the South Carolina Department of Transportation Preventative Maintenance Schedule. We also participate with the South Carolina National Safety Council for certification/recertification for the Defensive Drivin Course (DDC 8 Hours and DDC 4 Hours). We also complete certification/recertification in Adult CPR/FA and multiple other specialized course offerings.

2. Year that your agency started providing general public transit services:

1.972

3. Please provide information regarding vehicle(s) being replaced

Head Gasket Failure

SYSTEM DESCRIPTION

1. Modes of Service – check all that apply (reference NTD Glossary: http://www.ntdprogram.gov/ntdprogram/Glossary.htm)					
✓ Fixed Route	☐ Deviated Fixed Route	Demand Response			
☐ Intercity Bus	☐ Commuter	□ Vanpool			
☐ Ferry Boat	□Taxi	☐ Bus Rapid Transit			
☐ Other (Describe):					

2. Current days and hours of operation:			
✓ Monday	Hours:	24 hours	
✓ Tuesday		24 hours	
✓ Wednesday		24 hours	
✓ Thursday		24 hours	
☑ Friday		24 hours	
☑ Saturday		24 hours	
✓ Sunday		24 hours	
	110415.		
3. How many square miles are in your service area 550	?		
4. Counties Served (list all)			
County Name			
Pickens County			
5. Cities Served (list all)			
City Name			
Pickens, Six Miles, Pumpkin Town, Nin			
6. Is your system planning to either: ✓ Maintain the same level of service as last y Change the level of service If your system is proposing to change services please describe the changes and why they are	s – changing routes	s, increasing or d	ecreasing service
7. ESTIMATED LEVEL SERVICE FOR APP Estimate each Service Option: Passenger Trips, Reve		venue Miles for	the application l
General Public	Passenger Trips	Revenue Hours	Revenue Miles
Medicaid/Medicaid Brokerage			
Sponsored Human Service (Not Medicaid)			
Non-Sponsored (in-house) Human Service (Not Medicaid) Employment/Work-related			

ADA Complimentary Paratransit		
Other (Describe):	600	
Other (Describe):		

8. Scope of Service

Please describe a detailed summary of services that will be provided during the project fiscal year. Describe any proposed service expansion and planned capital purchases by line item. Note: This scope v be used in the sub-recipient subcontract agreement.

The organization has facilities of various types spread throughout Pickens County. The organization offers programs 24 hours a day, 7 days a week, 365 days a year in the area of residential services. The residential programs include group homes, a managed apartment program, Jericho Project/SWU(new apartment building) and an independent living apartment program where citizens/consumers with disabilities reside in various locations. The organization offers day services which include a sheltered workshop, remote job site work locations, employment services and training programs. The organization also provides after hours recreational and social programs. In addition, the organization offers in-house and support programs for citizens/consumers with disabilities of all ages. Currently, there are more tha 600 citizens/consumers with disabilities, special needs, many of which are elderly, being served in the various programs/services of the organization. The ultimate goal is to provide quality programs and services to individuals of all ages with disabilities with the highest quality as possible. We endeavor to promote full participation of people with disabilities in all areas of society by expanding educational opportunities, employment opportunities and health care opportunities and promoting access into dail community life. Currently, we have approximately 90 individuals that depend on our organization for the provision of transportation to their primary care physicians across the county. In addition many special appointments, many appointments take place in surrounding counties due in part to the small urban/rural aspect of Pickens County. We have two local hospitals that provide services to the resident of Pickens County, SC. In addition our "Employment First" program, it is our mission and vision to increase the employment of disabilities and special needs citizens we serve. We have made strides in the area by creating a workforce of handicapped citizens that are a part of Aramark/FoodFresh, a cafeteria service company at Clemson University. This is not an enclave program. The handicapped citizens are paid employees of Aramark/FoodFresh, making at least the minimum wage. This cafeteria has 29 of ou individuals gainfully employed. This agency provides transportation for these individuals on four shifts. is our intent to increase the participation of our handicapped citizens as more jobs open at Aramark/FoodFresh. We also support transportation for another mobile work crew at Furman Universi (Bon Appetit Food Services) with a total of ten special needs citizens/consumers at this location. Yokohama Industries Americas, an automotive manufacturing plant, employs another 11 of our consumers at their work site and on premises. These individuals are in an enclave; however, they are learning valuable skills that will enhance their opportunities for employment. We have additional handicapped citizens that have been placed in other stores, plants, restaurants and educational facilities in the community. We will enable more citizens with disabilities and special needs, with the approval of this grant, to have greater community inclusion. Trips to the library, concerts, activities in the community, restaurants, banks, grocery stores, retail shops, doctor appointments, transportation to the polling places to vote, back and forth transportation to and from home to employment training classes and for the purpose of making application for jobs are just a few of the services that are and will be provided and/or enhanced by this grant. Promoting full access to community life is an essential component of our mission to serve individuals with handicaps, both mental and physical. Therefore, the Rural Section 5310 Grant will empower our agency to further develop our efforts and services with the additional purchase and replacement of an aged, high-mileage vehicle with a new, more efficient and safer vehicle. Likewise, this vehicle will be used to further enhance our rural transportation service area as Pickens County, SC does not have a viable county-wide transportation system serving citizens/consumers (Total of 16 citizens/consumers, residing in the areas listed below) that reside withi the areas of Six Mile, Dacusville, Rocky Bottom, Sunset, Arial (Mill Hill), Pumpkin Town and Nine Times that have disabilities, special needs and/or elderly. In the event this grant is funded, this organization w improve access for all citizens with disabilities and special needs of varied ages served by our agency.

APPLICATION PART 3: FINANCIAL MANAGEMENT / SUPPORTING BUDGE **INFORMATION**

FINANCIAL MANAGEMENT

We don't have a transit program - only use	organization's transit program budget? e SCDOT for capital purchases.
2. Within your organization, what is the expenditures and adjustments?	e position with overall responsibility to monitor revenues,
Finance Director, Gigi Brady, CPA	
3. Name the financial system/account utilized:	ing system your agency uses including the system mode
Harris Computer software/Smart fusion.	The modules utilized would be account payable & fund led
 □ Bus & Bus Facilities Program – Ru □ Bus & Bus Facilities Program – Sr ☑ Enhanced Mobility of Seniors & I □ Enhanced Mobility of Seniors & Ir □ Enhanced Mobility NEW FREEDO 	(Section 5307) 311) etion 5311 – JARC) for 5307 or Other project w/no federal funds) ural (Section 5339) mall Urban (Section 5339) Individuals w/Disabilities – Rural (Section 5310) mdividuals w/Disabilities – Small Urban (5310) OM Program – Rural (Section 5310 NF)
☐ Enhanced Mobility NEW FREED Other (Specify):	OM Program – Small Urban (Section 5310 NF) Other (Specify):
Other (Specify):	Other (Specify):

APPLICATION PART 4:

SUPPORTING DOCUMENTATION

*=Requ

The	following	g documents a	re to be	submitted	with vo	ur appl	ication
1110	10110 W 1112	, accuments a	10 10 00	Submitted	with yo	ur uppi	ication.

Board Membership List

Copy of Public Hearing

Title VI Program Report

Surface Public Transportation Providers and Labor Representation

■ File Attachment	
■ File Attachment	
■ File Attachment	
File Attachment	



APPLICATION FOR FUNDING SECTION 5310

AGENCY NAME:	Senior Solutions
AGENCY TYPE:	Private Non-Profit
APPLICATION TYPE:	Rural
APPLICATION STATUS	Continuing Applicant
STATE FISCAL YEAR:	<u>2020-2021</u>
TYPE OF CAPITAL REQUEST:	\$60,000 (ADA Accessible Cut-A-Way)
VEHICLE REPLACEMENT?	<u>No</u>

If	Ye	s pleas	se provi	de
ye	ear,	make	model,	miles
ai	nd V	VIN		

COG REGION:

<u>Appalachian</u>

PROJECT INFORMATION

APPLICATION PART 1:

*=Requ

Agency Legal Name	Senior Solutions				
Doing Business As					
Federal Tax ID Number	57-0634502				
DUNS	154210520				
SCEIS Vendor ID					
Congressional District	3				
COG Region (all applicants)	Appalachian	Appalachian			
MPO Region (urban applicants)					
Web Site Address (if available)	www.upstateseniors.org				
Board Chair's Name	Dr. Sophie Woorons				
Authorized Official's Name	Douglas A Wright				
Title	President/CEO				
E-mail	dwright@seniorso	olutions-sc.org			
Administration Physical Address	3420 Clemson Bly	vd Unit 17			
City	Anderson	Zip	29621		
Phone	864-332-5372	Fax	864-210-1243		
Operations Physical Address	3420 Clemson Blv	vd. Unit 17			
City	Anderson	Zip	29621		
Phone	864-225-3370	Fax	864-225-0215		

APPLICATION PART 2:

NARRATIVE DESCRIPTION OF SYSTEM

*=Requ

This part of the application is divided into several sections, each covering a different aspect of your syste and its management. Applicants are urged to provide thorough but concise answers to the questions.

and its management. Applicants are diged to provide morough out concise answers to the questions.				
ORGANIZATION				
1. Provide a brief description o available.	f your agency's primary missi	ion, including a mission statement if		
SENIOR Solutions provides non- services to	emergency medical appointme	nts ansd social activity transportation		
seniors 60 years of age and olde	er and persons with disabilities.			
2. Year that your agency starte1,9683. Please provide information r				
a				
SYSTEM DESCRIPTION				
1. Modes of Service – check all (reference NTD Glossary:	that apply http://www.ntdprogram.gov/ntd	lprogram/Glossary.htm)		
☐ Fixed Route	☐ Deviated Fixed Route	✓ Demand Response		
☐ Intercity Bus	☐ Commuter	□Vanpool		
☐ Ferry Boat	□Taxi	☐ Bus Rapid Transit		
Other (Describe):				

2. Current days and hours of operation:	
✓ Monday	Hours: 4:30am-9pm
☑ Tuesday	Hours: 4:30am-9pm
✓ Wednesday	Hours: 4:30am-9pm
✓ Thursday	Hours: 4:30am-9pm
☑ Friday	Hours: 4:30am-9pm
☑ Saturday	Hours: 4:30am-9pm
□Sunday	Hours:
3. How many square miles are in your service area? 674	
4. Counties Served (list all) County Name	
Oconee	
5. Cities Served (list all)	
City Name	
Seneca	
Walhalla	
Westminster	
West Union	
Salem	
Fair Play	
6. Is your system planning to either: ☑ Maintain the same level of service as last year ☐ Change the level of service If your system is proposing to change services — please describe the changes and why they are pro	changing routes, increasing or decreasing servi

7. ESTIMATED LEVEL SERVICE FOR APPLICATION

Estimate each Service Option: Passenger Trips, Revenue Hours and Revenue Miles for the application I

	<u>Passenger Trips</u>	Revenue Hours	<u>Revenue Miles</u>
General Public	217 trips 1,90		
Medicaid/Medicaid Brokerage	17,751 trips 7		
Sponsored Human Service (Not Medicaid)	2,690 trips - 2		
Non-Sponsored (in-house) Human Service (Not Medicaid)	3,547 trips- 31		
Employment/Work-related			
ADA Complimentary Paratransit			
Other (Describe):	CAT Bus		
Other (Describe):	75 trips - 462		

8. Scope of Service

Please describe a detailed summary of services that will be provided during the project fiscal year. Describe any proposed service expansion and planned capital purchases by line item. Note: This scope we be used in the sub-recipient subcontract agreement.

SENIOR Solutions provides non-emergency medical appointments and social activity transportation services to seniors who are 60 years of age and older, and individuals with physical and/or mental disabilities. SENIOR Solutions is currently the designated provider of transportation for the elderly and disabled in Oconee counties under the Older Americans Act transportation services under this contract for over 50 years, and have been the Medicaid transportation provider in these areas for more than 30 years. Transportation to and from medical appointments or other activities enhances the quality of life the elderly population while helping maintain their independence. SENIOR Solutions transportation vehicles assist seniors who need help getting to and from non-emergency medical appointments, groce stores and other important social functions. Passenger and lift-capable vehicles are available making transportation easier for clients who rely on assistive services. The operation hours are from 4:30am to 9:00 pm Monday through Saturday. Through the agency provides non-emergency transportation service to clients at all times depending on the request. Our agency observes 10 paid holidays, but due to medical provider schedules we sometimes run our services on holidays to accommodate various medic facilities. Elderly and disabled depend on SENIOR Solutions transportation to reach medical appointments. This services is of particular importance to clients needing critical services such as dialys rehabilitation, or chemotherapy allows them to reach doctors and hospitals and receive care. SENIOR Solutions transportation fulfills a critical need to the community.

APPLICATION PART 3: FINANCIAL MANAGEMENT / SUPPORTING BUDGE **INFORMATION**

FINANCIAL MANAGEMENT

Budget is closely monitored and ap	proved by the Board of Directors.
2. Within your organization, what expenditures and adjustments?	at is the position with overall responsibility to monitor revenues,
CFO Teresa Martin and CEO Dougla	as A Wright
3. Name the financial system/a utilized:	accounting system your agency uses including the system modu
Quickbooks Enterprise	
application year (list DOT and No ☐ Urbanized Area Transit Program (Se ☐ Rural Transit Program JA ☐ Rural Transit Program JA	rogram (Section 5307) ection 5311) RC (Section 5311 – JARC)
Bus & Bus Facilities Progr	(Match for 5307 or Other project w/no federal funds) ram – Rural (Section 5339) ram – Small Urban (Section 5339)
☐ Enhanced Mobility of Ser☐ Enhanced Mobility of Sen☐ Enhanced Mobility NEW	niors & Individuals w/Disabilities – Rural (Section 5310) iors & Individuals w/Disabilities – Small Urban (5310) FREEDOM Program – Rural (Section 5310 NF)
Other (Specify):	FREEDOM Program – Small Urban (Section 5310 NF) Other (Specify):
Other (Specify):	Other (Specify):

APPLICATION PART 4:

SUPPORTING DOCUMENTATION

*=Requ

The following documents are to be submitted with your application.

Board Membership List Ŋ 2019-2020 SENIOR Solutions Board Members wo addresses.pdf PDF File 19.2 KB Copy of Public Hearing Public Notice_04222020101300.PDF PDF File 44.7 KB Title VI Program Report Title VI Plan 2016.pdf PDF File 8.95 MB Surface Public Transportation Providers and Labor Representation SF-424 Rural APP 2020-2021.PDF PDF File 1.63 MB

SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION OFFICE OF PUBLIC TRANSIT

COG PRIORITY AUTHORIZATION FORM SECTION 5310 Program RURAL or SMALL URBAN PROJECTS

(PLEASE COMPLETE ONE FORM PER PROGRAM/PROGRAM SERVICE AREA)

	0 11	oourion or c	overnments			
Poi	Point of Contact (include job title): Lance Estep, AICP, Principal Planner					
Тур	oe of Program and Projec	t: (Ex.: Sect	ion 5310/Small Urb	oan): Section 5310 / Sma	all Urban	
Fiso	cal Year: 2020 to 2021					
sele Eac	ertify that the applications lis ection criteria outlined in the ch application was reviewed aducted in a fair and ethical	ne programs I by a desigr	funding announcem nated panel of transp air and diplomatic pro	nent, not in the order in wortation professionals and/ ocess was exercised to brea	hich the applications well or rating officer and the part	re received.
				Signature, Public Transport Official Rating Officer	ation Planner or	
				ty List		
Rank	Applicant/ Organization	Ranking Score	Capital Type (Vehicle/MM/POS)	Brief Project Scope	Federal Funding Recommendation	Local Match
1.	Senior Solutions Anderson	78	Vehicle	ADA Cut-A-Way Van	\$60,000	
2.						
3.						
4.						
5.						
6.						
7.						
_						
8.						
8. 9.						



APPLICATION FOR FUNDING SECTION 5310

AGENCY NAME:	Senior Solutions
AGENCY TYPE:	Private Non-Profit
APPLICATION TYPE:	Urban
APPLICATION STATUS:	Continuing Applicant
STATE FISCAL YEAR: TYPE OF CAPITAL	
REQUEST: VEHICLE	\$60,000 (ADA Accessible Cut-A-Way)
REPLACEMENT?	Yes

If Yes please provide year, make model, miles and VIN

2011 Ford Cut-A-Way Vin # 1FDEE3FLOBDA54206

COG REGION:

Appalachian

PROJECT INFORMATION

APPLICATION PART 1:

*=Requ

Agency Legal Name	Senior Solutions		
Doing Business As	SENIOR Solutions		
Federal Tax ID Number	57-0634502		
DUNS	15421052		
SCEIS Vendor ID			
Congressional District	3		
COG Region (all applicants)	Appalachian		
MPO Region (urban applicants)			
Web Site Address (if available)	www.upstateseniors.org		
Board Chair's Name	Dr. Sophie Woorons		
Authorized Official's Name	Douglas A Wright		
Title	President/CEO		
E-mail			
Administration Physical Address	3420 CLEMSON	BLVD STE 17	
City	ANDERSON	Zip	296211324
Phone	864-332-5372	Fax	864-210-1243
Operations Physical Address	3420 Clemson Blv	vd. Unit 17	
City	Anderson	Zip	29621
Phone	864-225-3370	Fax	864-225-0215

APPLICATION PART 2:

NARRATIVE DESCRIPTION OF SYSTEM

*=Requ

This part of the application is divided into several sections, each covering a different aspect of your syste and its management. Applicants are urged to provide thorough but concise answers to the questions.

ORGANIZATION

1. Provide a brief description of your agency's primary mission, including a mission statement if available.

SENIOR Solutions provides non-emergency medical appointments and social activity transportation services to seniors 60 years of age and older adults with disabilities. Mission statement: To promote the mental physical and spiritual well being of the senior community.

2 Voor that your as	gangy started providing gangral pub	alio transit sarvigas.
1,968	gency started providing general pub	one transit services.
3. Please provide in	formation regarding vehicle(s) bein	g replaced
a		
SYSTEM DESC		
	e – check all that apply D Glossary: <u>http://www.ntdprogram.g</u>	gov/ntdprogram/Glossary.htm)
☐ Fixed Route	☐ Deviated Fixed Route	✓ Demand Response
☐ Intercity Bus	☐ Commuter	\square Vanpool
☐ Ferry Boat	□Taxi	☐ Bus Rapid Transit
☐ Other (Describe):		

2. Current days and hours of operation:		
✓ Monday	Hours:	4:30 am-9pm
☑ Tuesday	Hours:	4:30 am-9pm
✓ Wednesday	Hours:	4:30 am-9pm
✓ Thursday	Hours:	4:30 am-9pm
✓ Friday	Hours:	4:30 am-9pm
✓ Saturday	Hours:	4:30 am-9pm
Sunday	Hours:	
3. How many square miles are in your so	ervice area?	
757	or vice area.	
4. Counties Served (list all)		
County Name		
Anderson	_	
Oconee		
Pickens Greenville		
Greenville	-	
5. Cities Served (list all)		
City Name		
Anderson		
Belton		
Honea Path		
Townville		
Williamston		
Iva		
Starr		
	_	
	_	

6. Is y	our system planning to either:
	✓ Maintain the same level of service as last year
	☐ Change the level of service
	If your system is proposing to change services – changing routes, increasing or decreasing service please describe the changes and why they are proposed.

7. ESTIMATED LEVEL SERVICE FOR APPLICATION

Estimate each Service Option: Passenger Trips, Revenue Hours and Revenue Miles for the application I

	Passenger Trips	Revenue Hours	Revenue Miles
General Public			
Medicaid/Medicaid Brokerage	31,568 Trips 1		
Sponsored Human Service (Not Medicaid)	6902 trips 42,		
Non-Sponsored (in-house) Human Service (Not Medicaid) Employment/Work-related	13,217 trips		
• •			
ADA Complimentary Paratransit	445 trips 2,43		
Other (Describe):	Cat Bus		
Other (Describe):	3 trips 54 miles		

8. Scope of Service

Please describe a detailed summary of services that will be provided during the project fiscal year. Describe any proposed service expansion and planned capital purchases by line item. Note: This scope v be used in the sub-recipient subcontract agreement.

SENIOR Solutions provides non-emergency medical appointments and social activity transportation services to seniors who are 60 years of age and older, and individuals with physical and mental disabilities. SENIOR and have been the Medicaid transportation provider in these areas for more than 3 years. Transportation to and from medical appointments or other activities enhances the quality of life the elderly population while helping maintain their independence. SENIOR Solutions also provides transportation for two of its Adult Day Care Facilities in Anderson, Horizon Adult Day Care and Cinema Adult Day Care. SENIOR Solutions transportation vehicles assist seniors who need help getting to and from non-emergency medical appointments, grocery stores and other important social functions. Passenger and lift-capable vehicles are available making transportation easier for clients who rely on assistive services. The operation hours are from 4:30am to 9:00 pm Monday through Saturday. Through the agency provides non-emergency transportation services to clients at all times depending on the request. Our agency observes 10 paid holidays, but due to medical provider schedules we sometimes ru our services on holidays to accommodate various medical facilities. Elderly and disabled depend on SENIOR Solutions transportation to reach medical appointments. This services is of particular important to clients needing critical services such as dialysis, rehabilitation, or chemotherapy allows them to reach doctors and hospitals and receive care. SENIOR Solutions transportation fulfills a critical need to the community.

APPLICATION PART 3: FINANCIAL MANAGEMENT / SUPPORTING BUDGE **INFORMATION**

FINANCIAL MANAGEMENT	
1. How is the budget monitored for the or	rganization's transit program budget?
Budget is monitored and approved by the B and shared with the Board	oard of Directors. Monthly financial statements are prepare
2. Within your organization, what is the pexpenditures and adjustments?	oosition with overall responsibility to monitor revenues,
CFO Executive Vice President and President,	/CEO
3. Name the financial system/accountinutilized:	ng system your agency uses including the system modu
Quickbook Enterprise	
application year (list DOT and Non-DOT for Urbanized Area Transit Program (Section 531 ☐ Rural Transit Program (Section 531 ☐ Rural Transit Program JARC (Section ☐ State Mass Transit Funds (Match for ☐ Bus & Bus Facilities Program − Rural ☐ Bus & Bus Facilities Program − Sman ☐ Enhanced Mobility of Seniors & Ind ☐ Enhanced Mobility NEW FREEDOM ☐ ☐ Enhanced Mobility NEW FREEDOM ☐	ection 5307) 1) on 5311 – JARC) or 5307 or Other project w/no federal funds) al (Section 5339) all Urban (Section 5339) dividuals w/Disabilities – Rural (Section 5310) ividuals w/Disabilities – Small Urban (5310) M Program – Rural (Section 5310 NF) M Program – Small Urban (Section 5310 NF)
Other (Specify):	Other (Specify):
Medicaid funds	Anderson County funds
Other (Specify):	Other (Specify):

APPLICATION PART 4:

SUPPORTING DOCUMENTATION

*=Requ

The following documents are to be submitted with your application.

Board Membership List Ŋ 2019-2020 SENIOR Solutions Board Members wo addresses.pdf PDF File 19.2 KB Copy of Public Hearing Public Notice_04222020101300.PDF PDF File 44.7 KB Title VI Program Report Title VI Plan 2016.pdf PDF File 8.95 MB Surface Public Transportation Providers and Labor Representation SF-424 FY 2020-2021.PDF PDF File 1.61 MB