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October 25, 2021

TO:

Madison County Transportation Disadvantaged Coordinating Board

FROM:

Lynn Godfrey, AICP, Senior Planner

SUBJECT:

Meeting Announcement

The Madison County Transportation Disadvantaged Coordinating Board will meet Monday, November 1, 2021 at 1:00 p.m. in the meeting room of the Madison County Courthouse Annex located at 229 Pinckney Street, Madison, Florida. The meeting will also be conducted via communications media technology in the following format:

DIAL IN NUMBER:

Toll free 1.888.585.9008

CONFERENCE CODE: 864 183 272

**Please note that at least two (2) Board members must be present in person in addition to at least three (3) Board members present via communications media technology to establish a quorum in order to vote on agenda items that require formal action. **

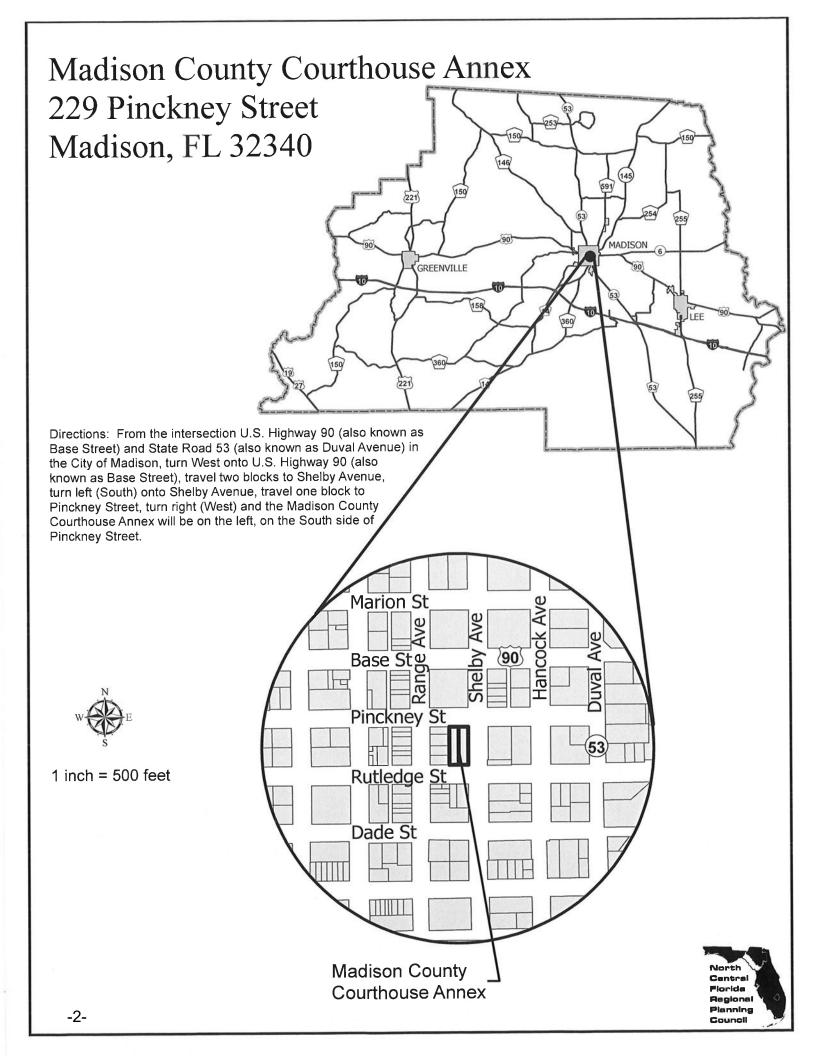
Per the Centers for Disease Control and Prevention guidelines, fully vaccinated people are not required to wear a mask or physically distance except where required by federal, state, and local laws, rules, and regulations including local business and workplace guidance. It is recommended that unvaccinated people wear a mask that covers the nose and mouth and stay six feet apart from others who do not live with you.

Attached is the meeting agenda and supporting materials.

Pursuant to the provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting is asked to advise our office at least 2 business days before the meeting by contacting 352.955.2200 extension 110. If you are hearing or speech impaired, please contact our office using the Florida Relay Service, 1.800. 955.8771 (TDD) or 1.800. 955.8770 (Voice).

Attachment

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Monday

1:00 p.m.

November 1, 2021

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MADISON COUNTY TRANSPORTATION DISADVANTAGED COORDINATING BOARD

BUSINESS MEETING ANNOUNCEMENT AND AGENDA

Madison County Courthouse Annex

229 Pinckney Street

Madison, Florida 32340

Dial in Number:

Toll free 1.888.585.9008

Conference Code:

864 183 272

I. BUSINESS MEETING - CALL TO ORDER

A. Approval of the Meeting Agenda

ACTION REQUIRED

B. Approval of the August 2, 2021 Minutes

Page 7

ACTION REQUIRED

II. NEW BUSINESS

A. 2020/21 Annual Performance Evaluation

Page 11

ACTION REQUIRED

The Board needs to approve Big Bend Transit, Inc.'s 2020/21 annual performance evaluation

B. 2020/21 Annual Operating Report

Page 55 NO ACTION REQUIRED

The Board needs to review the 2020/21 Madison County Annual Operating Report

C. Big Bend Transit, Inc. Ridership Report

Page 65

NO ACTION REQUIRED

III. OTHER BUSINESS

A. Comments

IV. FUTURE MEETING DATES

- A. February 7, 2022 at 1:00 p.m.
- B. May 2, 2022 at 1:00 p.m.
- C. August 1, 2022 at 1:00 p.m.
- D. November 7, 2022 at 1:00 p.m.

If you have any questions concerning the meeting agenda, please do not hesitate to contact me at 1-800-226-0690, extension 110.

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^{**} Please note that this is a tentative meeting schedule, all dates and times are subject to change.

MADISON COUNTY TRANSPORTATION DISADVANTAGED COORDINATING BOARD

MEMBER/REPRESENTING	ALTERNATE/REPRESENTING
Commissioner Ronnie Moore	Not Applicable
Local Elected Official/Chair	
Grievance Committee Member	
Christina Nalsen	Lauren Adams
Florida Department of Transportation	Florida Department of Transportation
·	Grievance Committee Member
Steve Russell	Vacant
Florida Department of Children and Families	Florida Department of Children and Families
Vacant	Vacant
Florida Department of Education	Florida Department of Education
Elizabeth Frieman Blakely	Janice Presley
Florida Department of Elder Affairs	Florida Department of Elder Affairs
Vacant	Vacant
Florida Agency for Health Care Administration	Florida Agency for Health Care Administration
Diane Head	Anthony Jennings
Regional Workforce Development Board	Regional Workforce Development Board
Grievance Committee Member	g
Sheryl Dick-Stanford	Sylvia Bamburg
Florida Agency for Persons with Disabilities	Florida Agency for Persons with Disabilities
Matthew Pearson, Vice-Chair	Vacant
Florida Association for Community Action	Florida Association for Community Action
Grievance Committee Member	Term ending June 30, 2023
Term ending June 30, 2023	
Melinda Richie	Vacant
Public Education	Public Education
Alvin Swilley	Vacant
Veterans	Veterans
Term ending June 30, 2023	Term ending June 30, 2023
Vacant	Vacant
Citizen Advocate	Citizen Advocate
Term ending June 30, 2024	Term ending June 30, 2024
Vacant	Vacant
Citizen Advocate - User	Citizen Advocate - User
Term ending June 30, 2024	Term ending June 30, 2024
Paula Arnold	Vacant
Persons with Disabilities	Persons with Disabilities
Term ending June 30, 2024	Term ending June 30, 2024
Grievance Committee Member	
Carl A. Sims, Jr.	Vacant
Elderly	Elderly
Term ending June 30, 2023	Term ending June 30, 2023
Leila C. Rykard	Kimberly Allbritton
Medical Community	Medical Community
Term ending June 30, 2022	Term ending June 30, 2022
Vacant	Vacant
Children at Risk	Children at Risk
Term ending June 30, 2022	Term ending June 30, 2022
Vacant	Vacant
Private Transit	Private Transit
Term ending June 30, 2022	Term ending June 30, 2022

Note: Unless specified, members and alternates serve at the pleasure of the North Central Florida Regional Planning Council.

MADISON COUNTY TRANSPORTATION DISADVANTAGED COORDINATING BOARD

MEETING MINUTES

Madison County Courthouse Annex

Monday

229 Pinckney Street

August 2, 2021

Madison, Florida 32340

1:00 p.m.

Dial in Number:

Toll free 1.888.585.9008

Conference Code:

864 183 272

VOTING MEMBERS PRESENT IN PERSON

Paul Arnold, Persons with Disabilities Representative
Diane Head, Workforce Development Board Representative
Matthew Pearson, Florida Association for Community Action Representative, Vice-Chair
Leila Rykard, Medical Community Representative
Steve Russell, Florida Department of Children and Families Representative
Alvin Swilley, Veterans Representative

VOTING MEMBERS PRESENT VIA TELECOMMUNICATIONS MEDIA TECHNOLOGY

Lauren Adams, Florida Department of Transportation Representative Sheryl Dick-Stanford, Florida Agency for Persons with Disabilities Representative Carl Sims, Jr., Elderly Representative

VOTING MEMBERS ABSENT

Commissioner Ronnie Moore, Chair Melinda Richie, Public Education Representative

OTHERS PRESENT

Lisa Blakely, Madison County Senior Services Willie Ann Dickey, Big Bend Transit, Inc.

STAFF PRESENT

Lynn Godfrey, North Central Florida Regional Planning Council

I. BUSINESS MEETING CALL TO ORDER

Due to the absence of Chair Moore, Vice-Chair Pearson called the meeting to order at 1:00 p.m.

A. Introductions

Vice-Chair Pearson asked everyone to introduce themselves.

B. Approval of the Meeting Agenda

ACTION:

Steve Russell moved to approve the meeting agenda. Leila Rykard seconded; motion passed unanimously.

C. Approval of the May 3, 2021 Meeting Minutes

ACTION:

Paula Arnold moved to approve the May 3, 2021 meeting minutes. Steve Russell seconded; motion passed unanimously.

II. NEW BUSINESS

A. Big Bend Transit, Inc. Fiscal Year 2021/22 Service Rates

Ms. Godfrey stated that the Board is required to annually approve Big Bend Transit, Inc.'s service rates and completed Rate Model Calculation worksheets.

The Board asked how the new rates compare to the previous Fiscal Year rates.

Ms. Godfrey stated that she will send that information to the Board.

ACTION:

Steve Russell moved to approve Big Bend Transit, Inc.'s Fiscal Year 2021/22 service rates. Leila Rykard seconded; motion passed unanimously.

B. Bylaws

Ms. Godfrey stated that, the Florida Commission for the Transportation Disadvantaged requires the Board to review and approve the Bylaws annually.

ACTION:

Steve Russell moved to approve the Bylaws as with the following amendment to the quorum definition: Quorum. At all meetings of the Board, the presence in person of at least two voting members or their alternates in addition to voting or alternate member presence via communications media technology sufficient to make up 40 percent of the voting members shall be necessary and sufficient to constitute a quorum for the transaction of business. Paula Arnold seconded; motion passed unanimously.

C. Grievance Procedures

Ms. Godfrey stated that the Florida Commission for the Transportation Disadvantaged requires the Board to review and approve the Grievance Procedures annually. She said staff is not recommending any changes to the Grievance Procedures.

ACTION:

Leila Rykard moved to approve the Grievance Procedures. Paula Arnold seconded; motion passed unanimously.

D. Elect Vice-Chair

ACTION:

Paula Arnold moved to re-elect Matt Pearson as Vice-Chair. Leila Rykard seconded; motion passed unanimously.

E. Appoint Grievance Committee Member

Vice-Chair Pearson appointed Lauren Adams, Florida Department of Transportation Representative to the Grievance Committee.

F. Big Bend Transit, Inc. Ridership Report

Ms. Willie Ann Dickey discussed Big Bend Transit, Inc.'s April - June 2021 ridership report.

III. OTHER BUSINESS

A. Comments

There were no comments.

IV. FUTURE MEETING DATES

Vice-Chair Pearson stated that the next meeting of the Board will be held November 1, 2021 at 1:00 p.m. He thanked everyone for attending the meeting.

ADJOURNMENT

The meeting adjourned at 1:30 p.m.	
Coordinating Board Chair	Date

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October 25, 2021

TO:

Madison County Transportation Disadvantaged Coordinating Board

FROM:

Lynn Godfrey, AICP, Senior Planner

SUBJECT:

2020/21 Annual Performance Evaluation

RECOMMENDATION

Approve the Big Bend Transit, Inc.'s 2020/21 annual performance evaluation.

BACKGROUND

The Board is required to annually evaluate the transportation services provided by Big Bend Transit, Inc. Attached is Big Bend Transit, Inc.'s draft 2020/21 annual performance evaluation. If you have any questions concerning the attached evaluation, please contact me at extension 110.

Attachment

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COMMUNITY TRANSPORTATION COORDINATOR EVALUATION WORKBOOK

Florida Commission for the



Transportation Disadvantaged

Community	y Transportation Coordinator: <u>Big Bend Tra</u>	nsit, Inc.
County:	Madison	
Address: _	P.O. Box 1721, Tallahassee, FL 32302	
Contact: _	Shawn Mitchell, General Manager	Phone: <u>850-574-6266</u>
Review pe	riod:July 1, 2020 - June 30, 2021	

2020/21 Community Transportation Coordinator Annual Performance Evaluation

Approved by the

Madison County
Transportation Disadvantaged Coordinating Board

2009 NW 67th Place Gainesville, FL 32653-1603 www.ncfrpc.org/mtpo 352.955.2000

Ronnie Moore, Chair

with Assistance from



North Central Florida Regional Planning Council 2009 NW 67th Place Gainesville, FL 32653-1603 www.ncfrpc.org 352.955.2200

November 1, 2021

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I. FINDINGS AND RECOMMENDATIONS

A. General Information

Areas of Noncompliance: None Recommendations: None Timeline for Compliance: None

B. Chapter 427, Florida Statutes

Areas of Noncompliance: None Recommendations: None Timeline for Compliance: None

C. Rule 41-2, Florida Administrative Code

Areas of Noncompliance: None Recommendations: None Timeline for Compliance: None

D. On Site Observation

Areas of Noncompliance: None Recommendations: None Timeline for Compliance: None

E. Surveys

Areas of Noncompliance: None Recommendations: None Timeline for Compliance: None

F. Cost

Areas of Noncompliance: None Recommendations: None Timeline for Compliance: None

G. Level of Competition

Areas of Noncompliance: None Recommendations: None Timeline for Compliance: None

H. Level of Coordination

Areas of Noncompliance: None Recommendations: None Timeline for Compliance: None

II. ENTRANCE INTERVIEW

1. **Operating Environment**: Rural

2. **Organization Type**: Private Non-Profit

3. **Network Type:** Sole Provider

4. **Subcontracted Operators**: None

5. **Coordination Contractors**: None

6. **Transportation Alternatives**: None

7. **Purchasing Agencies**:

Florida Commission for the Transportation Disadvantaged

8. Transportation Disadvantaged Helpline Calls:

Number of Calls	Resolved Cases	Unresolved Cases
0	0	0

III. GENERAL INFORMATION

1.	What was the designation date of the Community Transportation Coordinator?
	7/01/17
2.	What is the complaint process?
	Big Bend Transit, Inc.'s complaint process is attached.
3.	Does the community transportation coordinator have a complaint form?
	Yes (attached)
4.	Does the form have a section for resolution of the complaint?
	Yes
5.	Is a summary of complaints given to the Transportation Disadvantaged Board on a regular basis?
	Yes
6.	When is the dissatisfied party referred to the Florida Commission for the Transportation Disadvantaged Helpline?
	If the Transportation Director is unable to resolve a complaint, the complainant will be referred to the Transportation Disadvantaged Helpline.
7.	When a complaint is forwarded from the Transportation Disadvantaged Helpline, is the complaint entered into the local complaint file/process?
	Yes
8.	Does the Community Transportation Coordinator provide written rider/beneficiary information or brochures to inform riders/beneficiaries about transportation disadvantaged services?
	Yes (attached)
9.	Does the rider/ beneficiary information or brochure list the Transportation Disadvantaged Helpline phone number?
	Yes
10.	Does the rider/ beneficiary information or brochure list the complaint procedure?
	Yes
11,	What is the eligibility process for Transportation Disadvantaged sponsored riders?
	<u>Individuals needing transportation assistance from Florida's Transportation Disadvantaged</u> <u>Program must complete an eligibility application (attached).</u>

Does public information state that accessible formats are available upon request? Yes
Is public information available in accessible formats upon request?
Yes
What arrangements are in place to have accessible materials produced upon request?
Accessible materials are available upon request.
Is the Florida Relay System phone number provided in informational materials?
Yes
Does the Community Transportation Coordinator have a contract or agreement with the Regional Workforce Board?
No
What innovative ideas have been implemented in the coordinated transportation system?
Big Bend Transit, Inc. provides bus passes and online passenger scheduling.
Are there any areas where coordination can be improved?
Transportation services purchased with local, state or federal funds should be purchased through Florida's Coordinated Transportation System. Currently, Florida's Managed Medical Care Program provides transportation services to its clients outside of Florida's Coordinated Transportation System.
What barriers are there to the coordinated system?
Loss of Florida Managed Medical Care Program client transportation and funding. Ability to purchase transportation outside of Florida's Coordinated Transportation System.
Are there any areas that the Community Transportation Coordinator feels the Florida Commission for the Transportation Disadvantaged should be aware of or assist with?
Rural service areas need additional Transportation Disadvantaged Program funding to meet the transportation needs of rural communities.
What funding agencies does the Florida Commission for the Transportation Disadvantaged need to work closely with in order to facilitate a better coordinated transportation system?
Florida Agency for Health Care Administration.
How is the Community Transportation Coordinator marketing the voluntary dollar?
Posters, e-mail and community outreach events.

Big Bend Transit, Inc. P.O. Box 1721 Tallahassee, Florida 32302

904 / 574-6266

COMPLAINT/COMMENDATION FORM

Date Called In:	Time Called In:
Incident Called In By:	Telephone:
	Time Of Incident:
Does Complainant Wish To Be Notified	d Of Investigative Findings?
Was Complainant Informed That There	Is Also A Grievance Process Available?
Did Complainant Request A Copy Of Tr Yes No If Yes, Address sent To:	
Nature Of Incident:	
the state of the s	

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Local Grievance Procedure/Process

- a. The aggrieved person is to present a formal (written) grievance to the Community Transportation Coordinator within 10 working days of the incident.
- b. The Community Transportation Coordinator will have 10 working days from the date of receipt of the grievence to respond in writing to the aggrieved person. The response will include the right to appeal to the Transportation Disadvantaged Coordinating Board Grievance Committee. The Community Transportation Coordinator shall submit a copy of the grievance and the response to the Transportation Disadvantaged Coordinating Board Grievance Committee.
- c. The aggrieved person, dissatisfied with the response from the Community Transportation Coordinator, has 5 working days of the received response to request in writing a hearing with the Transportation Disadvantaged Coordinating Board Grievance Committee.
- d. The Transportation Disadvantaged Coordinating Board Grievance Committee has 10 working days from the date of receipt of the request to hear the grievance and recommend to the Community Transportation Coordinator in writing any actions that may assist in dealing with the stated grievance. The Grievance Committee will report to the Transportation Disadvantaged Coordinating Board at the next regular meeting.
- e. The aggrieved person, dissatisfied with the advice of the Grievance Committee, has 10 working days from the date of receipt of the response to request in writing a hearing before the Transportation Disadvantaged Coordinating Board.
- f. The Transportation Disadvantaged Coordinating Board will hear the grievance within 60 calendar days, either at its next regular meeting or special called meeting as requested by the Grievance Committee Chairman, based on severity of the Issue. The findings, explanations and recommendations of the Transportation Disadvantaged Coordinating Board will be in written form, recorded and transmitted to the aggrieved person and the Community Transportation Coordinator within 10 working days following the hearing. The determination of the Transportation Disadvantaged Coordinating Board is final.
- g. The Community Transportation Coordinator will have 10 working days from receipt of the recommendations to address in writing the Transportation Disadvantaged Coordinating Board's recommendations.
- h. The Transportation Disadvantaged Coordinating Board will review the Community Transportation Coordinator's response to the recommendations at the next meeting of the Transportation Disadvantaged Coordinating Board. A record of the grievances, their status (i.e., resolved, unresolved) and the response to the Transportation Disadvantaged Coordinating Board's recommendations will be included in the Community Transportation Coordinator's annual evaluation. The grievance record will also be reviewed during the development of the Community Transportation Coordinator's service plan.
- I. The customer, dissatisfied with the advice of the Transportation Disadvantaged Coordinating Board, can file a formal grievance with the Commission for the Transportation Disadvantaged. The customer may begin this process by contacting the Florida Commission for the Transportation Disadvantaged, 605 Suwannee Street, MS-49, Tallahassee, Florida 32399-0450 or through the TD Helpline (1-800-983-2435),or by email (www.dot.state.fl.us/ctd). Upon request of the customer, the Commission will provide the customer with an accessible copy of the Commission's Grievance Procedures.



HOME

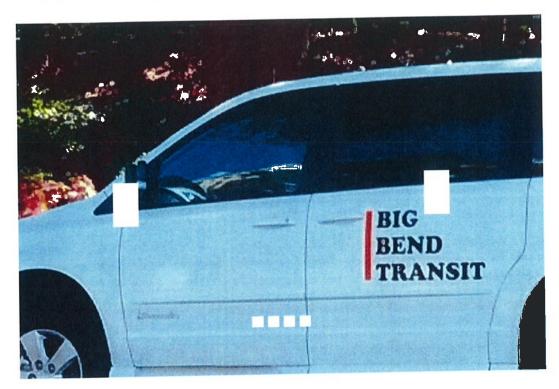
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WELCOME TO BIG BEND TRANSIT

Founded in 1978, our services have been improving the quality of life for our customers by providing access to health care, education, employment, and recreation. Big Bend Transit, Inc. provides safe, reliable, courteous, and affordable transportation to the community while maintaining dignity and respect for our customers. Big Bend Transit strives to provide transportation service that will improve the quality of life for our customers by providing access to health care, education, employment, and recreation. We will constantly solicit feedback to

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improve our service to our customers as they will always be our highest priority. Call us to find out how we can help you!



LEON COUNTY (850) 574-6064



GADSDEN COUNTY (850) 627-9958



TAYLOR COUNTY (850) 584-5566



MADISON COUNTY (850) 973-4418



JEFFERSON COUNTY (850) 997-1323



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COORDINATED TRANSPORTATION SYSTEM OF MADISON COUNTY

Specialized Transportation Services for Transportation Disadvantaged Persons is sponsored by the Florida Commission for the Transportation Disadvantaged and the Madison County Transportation Disadvantaged Coordinating Board and coordinated by Blg Bend Transit.



Download the Madison Shuttle Brochure

To view an interactive map with real-time estimates of the Madison Shuttle, click on the "find the bus" icon below:



To download the Ride BBT mobile app to your smart phone, visit lTunes or Google Play. Or, you may download the flyer and scan the QR code.

For information call: (850) 973-4418 or Florida Relay Service at 1-800-243-4160 for TDD access.

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Big Bend Transit, Inc. (BBT) is seeking residents of Madison County who are interested in forming a Vanpool. **Vanpooling** will save you wear-and-tear on your vehicle, fuel, and is good for the environment. <u>Download the Flyer</u>.

TRANSPORTATION SERVICE INFORMATION

The driver will assist you in boarding the vehicle, if necessary.

The driver will wait five minutes for you.

You must use the seatbelt provided.

You must have the ability to carry your own personal items.

Return trips will be made within an hour of the requested time.

No smoking, eating or drinking on the vehicle.

Accessible formats are available upon requests.

Advanced purchase of coupons/tickets is available.



TRANSPORTATION SERVICE FREQUENTLY ASKED QUESTIONS

Who are the Transportation Disadvantaged?

Transportation Disadvantaged (TD) means "those persons who because of physical or mental disability, income status, or age, or for other reasons are unable to transport themselves or to purchase transportation and are, therefore, dependent upon others to obtain access to health care, employment, education, shopping, social activities, or other life-sustaining activities, or children who are handicapped

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or high risk as defined in Chapter 411.202, F.S.". You may download the Madison County Transportation Disadvantaged brochure <u>here</u> for more details. You may also download and fill out the <u>application</u>.

Where is the Transportation Service Available?

Generally, you can ride to and from any location within Madison county. The service is designed to get transportation disadvantaged individuals and the general public to their destinations.

What is the Cost of Transportation Service?

The one-way fare for the transportation service is based on the trip origin and destination. A one-way trip for a TD eligible person anywhere in Madison County, Monday through Saturday, between 6:00 AM and 6:00 PM is \$2.00. A one-way trip for a General Public person anywhere in Madison County, Monday through Saturday, between 6:00 AM and 6:00 PM is \$5.00. If you require that an escort accompany you on your ride, he/she would pay the same fare.

The fares for trips to other counties for General Public ambulatory persons are calculated at \$7.50 per pickup plus \$0.70 per mile traveled and for General Public wheelchair persons are calculated at \$9.00 per pickup plus \$0.70 per mile traveled. For example, the fare for a trip from Madison to Tallahassee for a General Public ambulatory person would be \$46.00 and for a General Public wheelchair person would be \$47.50.

The one-way fare is paid each time you board the vehicle. The fare may be paid by cash, check or money order. Exact fare is required. The driver carries no change. The driver cannot give a receipt. If necessary, a receipt can be obtained from the Tallahassee office.

What Transportation Will be Provided?

Generally, curb-to-curb transportation service will be available Monday through Saturday, 6:00 AM to 6:00 PM.

How Can I Access the Transportation Service?

Transportation requests must be made at least 1 day in advance of your travel needs. Call Big Bend Transit at (850) 973-4418 by 2:00 PM, Monday through Friday (call on Friday for a Saturday or Monday ride). You will be asked for your name, phone number, pickup address, where you are going and what time you need to arrive, if a return trip is wanted and if assistance for a disability (wheelchair, sight impaired, etc.) is required. You will be told the fare and what time to be ready for your pickup.

If I Need to Change Plans or Cancel My Ride, What Do I Do?

Should you need to change your plans or cancel your ride, call (850) 973-4418 as

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soon as possible. Failure to cancel your ride within 2 hours of your time of travel will cause a "NO-SHOW" charge and/or cancellation of transportation privileges.

What is the Phone Number for the Coordinated Transportation System? (850) 973-4418 - Information is available from 8:00 AM to 5:00 PM, Monday through Friday. Florida Relay Service at 1-800-955-8711 provides TDD accessibility.

Who Would I Contact for Comments or Concerns With the Service Provided? In the event you have difficulties with your travel and feel these issues need to be addressed, contact the Transportation Manager at (850) 973-4418. Let the Transportation Manager know that you wish to make a comment about the transportation company, a driver, or any other aspect of the service.

If at any time you are not satisfied with the local transportation service, you may call the Commission for the Transportation Disadvantaged Hotline at 1-800-983-2435.

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PARATRANSIT

Big Bend Transit Inc. is committed to providing safe & reliable transportation to the public in the big bend area. If you need a ride, call us. We can help. We can take you to a Doctor's appointment, work or just a trip to the local grocery store. We can take you there. Staff at one of our local branches is standing by. Rates vary per county.

Big Bend Transit services are available seven days a week from 6am - 10pm in Leon County, six days a week from 6am - 8pm in Gadsden County, and six days a week from 6am - 6pm in Jefferson, Madison and Taylor Counties.

Mobility Management Services Brochure

Paratransit

Typically, paratransit is a specialized, door-to-door transport service for people with disabilities who are not able to ride fixed-route public transportation.

This may be due to an inability to:

board, ride or disembark independently from any readily accessible vehicle on the regular fixed-route system

access existing accessible fixed-route transportation because that transportation is not available at the needed time on that route

get to boarding/alighting locations of regular public transportation

Paratransit is normally provided in a demand-responsive mode (i.e., the person with a disability must make a telephone call to arrange service). The goal of the paratransit program is to ensure that all Americans have access to transit to meet basic mobility needs.

1 of 3

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The passage of the Americans with Disabilities Act (ADA) in 1990 recognized that people with disabilities have the same rights as other citizens to access services and facilities that are available to the public, including transportation. The U.S. Department of Transportation (DOT) is responsible for the enforcement of ADA's transportation requirements.

Eligibility Requirements

Since most true paratransit services are subsidized by federal, state or county governments, or other municipal agencies, riders must be able to meet one of the following three eligibility requirements. (Note: Individuals may be eligible for paratransit on the basis of a permanent or temporary disability. The individual must meet one of the three eligibility criteria, whether permanently or for a limited period of time.)

Category 1:

Individuals who are unable, because of a physical or mental impairment, to board, ride or disembark independently from any readily accessible vehicle on the regular fixed-route system. Among others, this category includes people with mental or visual impairments who, as a result of their disability, cannot navigate the system. This means that, if an individual needs an attendant to board, ride or disembark from an accessible fixed-route vehicle (including navigating the system), the individual is eligible for paratransit.

Category 2:

Also eligible are those people with a physical or mental impairment who could use accessible fixed-route transportation, but the accessible fixed-route transportation is not available at the needed time on a particular route (the accessible vehicle is down for maintenance, the lift cannot be deployed, etc.).

Category 3:

Any individual with a specific impairment-related condition that prevents that person from traveling to a boarding location or from a disembarking location on the system. In this case, the impairment must prevent travel to or from a fixed-route stop.

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Significant inconvenience or difficulty does not form a basis for eligibility under this section. Further, barriers not under control of the public.

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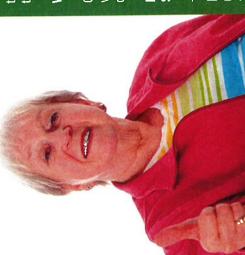
No person in the United States shall, on the basis of race, color, or national origin, be excluded from participation in, denied the benefits of, or be otherwise subjected to discrimination or retaliation,

under any Federally or non-federally funded activity or program administered by a recipient of Federal financial assistance.

9/18/2017, 9:20 AM

3 of 3

Courteous and Personalized Service...



Where is the Transportation Service Available?

Generally, you can ride to and from any location within Madison County. The service is designed to get transportation disadvantaged individuals and the general public to their destinations.

What Transportation Will be Provided?

Generally, curb-to-curb transportation service will be available Monday through Saturday, 6:00 AM to 6:00 PM.

How Can I Access the Transportation Service?

Transportation requests must be made at least 1 day in advance of your travel needs. Call Big Bend Transit at (850) 973-4418 by 2:00 PM, Monday through Friday (call on Friday for a Saturday or Monday ride). You will be asked for your name, phone number, pickup address, where you are going and what time you need to arrive, if a return trip is wanted and if assistance for a disability (wheelchair, sight impaired, etc.) is required. You will be told the fare and what time to be ready for your pickup.

What is the Cost of the Transportation Service?

The one-way fare for the transportation service is based on the trip origin and

destination. A one-way trip for a TD eligible person anywhere in Madison County, Monday through Saturday, between 6:00 AM and 6:00 PM is \$2.00. A one-way trip for a General Public person anywhere in Madison County, Monday through Saturday, between 6:00 AM and 6:00 PM is \$5.00. If you require that an escort accompany you on your ride, he/she would pay the same fare. This request should be made at the time of scheduling.

The one-way fare is paid each time you board the vehicle. The fare may be paid by cash, check, money order, or bus passes may be purchased. Exact fare is required. The driver carries no change. The driver cannot give a receipt.

If I Need to Change Plans or Cancel My Ride, What Do I Do?

Should you need to change your plans or cancel your ride, call (850) 973-4418 immediately. For a change of plans, please give advance notice within business hours the previous day. Failure to cancel your ride within 2 hours of your time of travel will result in a charge for the trip.

What is the Phone Number for the Transportation System in Madison County?

(850) 973-4418 - Available from 8:00 AM to 5:00 PM, Monday through Friday or 1-800-955-8711 for TDD accessibility.

Transportation Service Information:

- The driver will assist you in boarding the van, if necessary.
- Drivers will wait five minutes for you.
- You must use the seatbelt provided.
- Child car seats will not be provided.
- You must have the ability to carry your own personal items. Personal items are to be limited to (2) bags or what you alone can carry.
- Return trips will be made within an hour and a half of the requested time.
- No smoking, eating or drinking on the vehicle.
- Advanced purchase of coupons/tokens is available.
- Accessible formats are available upon requests.

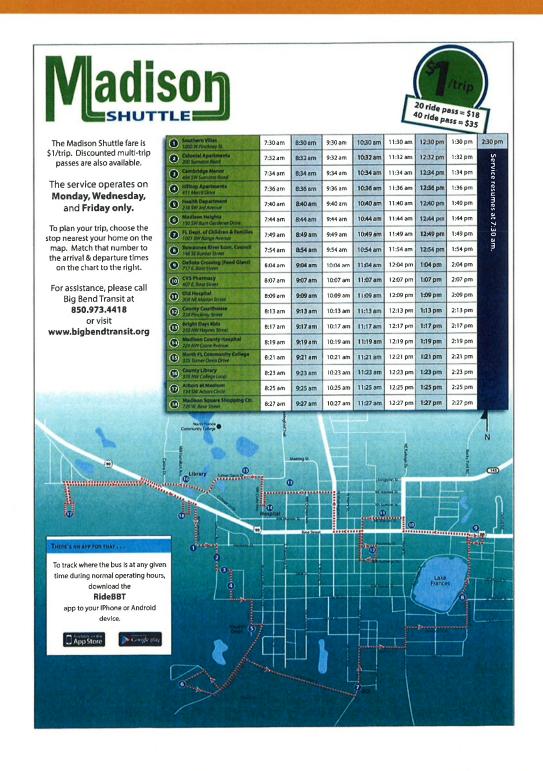
Go to our website to learn what else Big Bend Transit offers in your county:

www.bigbendtransit.org



Florida Law and Title VI of the Civil Rights Act of 1964 prohibits discrimination in public accommodation on the basis of race, color, religion, sex, national origin, handicap, or of marital status. Persons believing they have been discriminated against on these conditions may file a complaint with the Florida Commission on Human Relations at 850-488-7082 or 800-342-8170 (voice messaging)







MADISON COUNTY

Transportation Disadvantaged Application

		Section I: General	Information	
Full Name:	Last		First	M.I.
Address:	Street Address	s		Apartment/Lot #
	City		State	ZIP Code
Check one:	House	☐ Apartment	☐ Mobile home	Nursing home
le this address	Group home s within the city of travel do yo	limits? Check one u intend to use this	Yes No No service?	
How often do Mailing Addre	you plan to tra ess: Street Addres		Weekly Monthly	Apartment/Lot #
	City		State	ZIP Code
Home Phone#:		Altern Phone	17.03	
Email:				
SSN#:	20			
Gender:		Birth Date :		
Emergency Contact Name:			÷	
Relationship:		Emerg Phone	ency Contact #:	
Relationship:			·π	

(Must attach most current supporting documentation, i.e. W2, check stubs, etc.) 5. Do you or does anyone in your household have a car? Yes No 5a. If "yes": Owner's name Tag # Year Make Model 5b. If "yes", is this vehicle available to you Sometimes Always Never? 6. Do you have friends or relatives who can transport you? Yes No 6a. If "yes" are they able to transport you Sometimes Always Never?
Would you be interested in a Madison Shuttle bus pass for travel? ☐ Yes ☐ No
Section IV: Applicant Release
Applicant acknowledges that the information provided is true and correct to the best of their ability and will only be used to assess eligibility. I hereby authorize my medical representative to release information regarding my level of functionality and need for transportation with BBT. Any false information submitted will be found cause for immediate disqualification or revocation of eligibility.
Applicant Signature Date
If you are signing on the applicant's behalf, please indicate relationship to applicant (i.e. legal guardian, parent, personal care attendant, etc.)
Signature Date
Signature
Section V: If you have indicated that you are mentally or physically impaired, please have a Medical Professional (such as a licensed physician, nurse practitioner, physical therapist, social worker, etc.) review this application and complete the following— 1. Do the disabilities of the applicant require that he/she bring a personal care

Please initial the following:

I hereby certify that I have treated the above mentioned applicant and I am familiar with his/her disability and health condition.

_I hereby certify that I have read and agree with the information submitted in this application.

Please attach pertinent medical documentation (such as evaluations, test results, or reports) that would explain the diagnosis or limitations of the applicant. Failure to do so will delay eligibility determination.

I understand that by signing, I am acknowledging that the information in this evaluation is true and correct to the best of my knowledge. I certify that providing false or misleading information could result in the re-examination of eligibility status of the applicant and may be reported to the license/certification jurisdiction of the State of Florida.

Print or type name of medical professional			License Number	
Office Addr	ess:			- " " '0 "
	Street Address			Building/Suite #
	City		State	ZIP Code
Office Phone#:		Extension:		
Signature				Date
**IF ANY S SUBMITTE WILL BE D	D, THIS FORM WIL	ANK, OR ANY REQUIRE L BE RETURNED AND EI	D DOCUMEN LIGIBILITY C	NTATION IS NOT CONSIDERATION
Return this	application along wit	h supporting documentation	on to the follo	owing address:
Visit our we	ebsite <u>www.bigbendtı</u> iransit, Inc. offers in y	Big Bend Transit, Inc. PO Box 1721 Tallahassee, FL 32302 rour community.	ition about th	e services that
*********		Office Use Only:		
Described F	Nata Ann	around Date:	Denied Dat	e.

IV COMPLIANCE WITH CHAPTER 427, FLORIDA STATUTES

1.	Are th	e Community Transportation Coordinator subcontracts uniform?
	Not ap	plicable, no subcontracted operators.
2.	Is the utilize	Florida Commission for the Transportation Disadvantaged standard contract d?
	Not ap	plicable, no subcontracted operators.
3.	Do the	e contracts include performance standards for the transportation operators?
	Not ap	plicable, no subcontracted operators.
4.	Do the	e contracts include the proper language concerning payment to subcontractors?
	Not ap	plicable, no subcontracted operators.
5.	Were	the following items submitted on time?
	a)	Annual Operating Report: Yes
	b)	Memorandum of Agreement: Yes
	c)	Transportation Disadvantaged Service Plan: Yes
	d)	Transportation Disadvantaged Trust Fund Grant Application: Yes
	e)	Other grant applications: Yes
6.		the Community Transportation Coordinator monitor its subcontractors and how is monitoring conducted?
	Not ap	plicable, no subcontracted operators.
7.		ritten report issued to the operator?
	Not app	plicable, no subcontracted operators.
8.		type of monitoring does the Community Transportation Coordinator perform on ordination contractors and how often is it conducted?
	Not app	olicable, no coordination contractors.
11.		ordination contracts reviewed annually as to the effectiveness and efficiency of ordination contractor or the renewal of any Coordination Contracts?
	Not app	olicable, no coordination contractors.
12.	Are th	ere any transportation alternatives?
	<u>No</u>	

IV COMPLIANCE WITH CHAPTER 427, FLORIDA STATUTES

1. Hours of Service:

Advance Reservation	Within Madison- County Between Madison County and other Florida Counties (on occasion south Georgia Counties)	Curb to Curb Door to Door (on exception)	Ambulatory Wheelchair	24 Hour Advance Notice	Monday - Saturday 6:00 a.m. to 6:00 p.m.
Madison In- Town Shuttle	Within the City of Madison	Curb to Curb	Ambulatory Wheelchair	Fixed schedule service	Monday, Wednesday and Friday 7:30 a.m. to 2:30 p.m.
Evacuation	Within Madison County	Door to Door	Ambulatory Wheelchair	Service provided according to agreement.	Service provided according to agreement.

2. Call Intake Hours:

Monday through Friday, 8:00 a.m. to 5:00 p.m.

3. After Hours Reservations/Cancellations:

After hours service is not provided through the Transportation Disadvantaged Program.

Trip cancellations shall be made to Big Bend Transit, Inc. a minimum of two (2) hours prior to the earliest pick-up time. Hours for cancelling service are Monday through Friday 6:00 a.m. to 6:00 p.m.

4. Minimum required notice for reservations:

Trip reservations must be placed by 2:00 p.m. the day before travel and no more than 14 days in advance of the day of travel. Trips are scheduled Monday through Friday from 8:00 a.m. to 5:00 p.m.

- How far in advance can reservations be place (number of days)?
 No more than 14 days in advance.
- 6. What type of arrangement does the Community Transportation Coordinator have with the local Regional Workforce Board?

CareerSource North Florida purchases shuttle bus passes from Big Bend Transit, Inc.

7. Has the Community Transportation Coordinator developed any innovative transportation services for the local Regional Workforce Board?

CareerSource North Florida purchases shuttle bus passes from Big Bend Transit, Inc.

8. Do the Community Transportation Coordinator and Local Coordinating Board review applications for federal, state and local Transportation Disadvantaged funding?

Yes

- 9. What are the trip priorities for the trips funded with Transportation Disadvantaged Program trips?
 - Life Sustaining Medical Trips
 - General Medical Trips
 - Employment Trips
 - Essential Business Trips
 - Education/Training Trips
 - Nutrition/Mealsite Trips
 - Recreational/Social Trips
- 10. How are the trip priorities carried out?

<u>Trip priorities are carried out in accordance with the above priority list established in the Madison County Transportation Disadvantaged Service Plan.</u>

V. COMPLIANCE WITH RULE 41-2 FLORIDA ADMINISTRATIVE CODE

1.	How is the Community Transportation Coordinator using school buses in the coordinated system?
	Big Bend Transit, Inc. does not have a contract with the Madison County School Board.
2.	How is the Community Transportation Coordinator using public transportation services in the coordinated system?
	Not applicable, no other public transportation services operating in the service area.
3.	Is there a goal for transferring passengers from paratransit to transit?
	Not applicable, no fixed route public transportation systems operating in the service area.
4.	What are the minimum liability insurance requirements?
	\$200,000/\$300,000
5.	What are the minimum liability insurance requirements in the operator and coordination contracts?
	Not applicable, no subcontracted operators/coordination contractors.
6.	Do the minimum liability insurance requirements exceed \$1 million per incident?
	<u>No</u>
7.	Date of last System Safety Program Plan Compliance Review: January 2021
8.	Are the contracted operators in compliance with the System Safety Program Plan?
	Not applicable, no subcontracted operators.
9.	Do the Community Transportation Coordinator and its contracted operators (if any) comply with the Federal Transit Administration Anti-Drug and Alcohol Misuse Program (49 CFR Part 40, 655)?
	Yes
10.	Date of last Anti-Drug and Alcohol Misuse Program review: January 2021

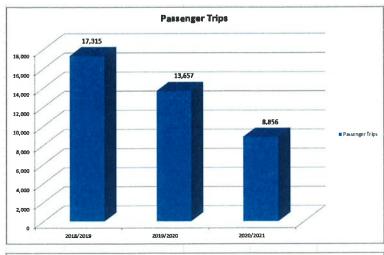
Standards	Comments
Local toll free phone number must be posted in all vehicles.	Big Bend Transit, Inc., Inc. posts local toll free phone number in all vehicles.
Vehicle Cleanliness	Big Bend Transit, Inc., Inc. cleans all vehicles (interior/exterior) at least once a week.
Passenger/Trip Database	Big Bend Transit, Inc., Inc. maintains a passenger database.
Adequate seating	Big Bend Transit, Inc., Inc. provides adequate seating for all passengers.
	Big Bend Transit, Inc., Inc. requires drivers to identify themselves in a manner that is conducive to communications with specific
Driver Identification	passengers. Big Bend Transit, Inc., Inc. requires drivers to provide passengers with boarding and exiting assistance.
Passenger Assistance Smoking, Eating and Drinking	Smoking is prohibited in any vehicle. Eating and drinking on board vehicles is not permitted. Stops may be made to accommodate the needs of passengers at the discretion of the driver.
Two-way Communications	All vehicles are equipped with two-way communications.
Air Conditioning/Heating	All vehicles have working air conditioners and heaters. Big Bend Transit, Inc., Inc. complies with Section 287.0585, Florida
Billing Requirements	Statutes. Big Bend Transit, Inc., Inc. complies with Section 287.0363, Florida Statutes.
Transport of Escorts and dependent children policy	be accompanied by an escort. Escorts must be provided by the passenger and able to provide necessary assistance to the passenger. Escorts are transported at the rates described in the established rate structure.
Use, Responsibility, and cost of child restraint devices	Big Bend Transit, Inc., Inc. requires all passengers under the age of 4 and or 50 pounds to use a child restrain device. Child restraint devices must be provided by the passenger.
Out-of-Service Area trips	Big Bend Transit, Inc., Inc. provides inter-county service. Service between Madison County and Leon County is provided only to the extent of the availability and no more than once per day.
CPR/1st Aid	Big Bend Transit, Inc., Inc. requires that all drivers be certified in first aid.
Driver Criminal Background Screening	Big Bend Transit, Inc., Inc. requires a criminal records check of all drivers through the Florida Department of Law Enforcement. This criminal records check covers a period of 15 years prior to the records check.
Passenger Property	Big Bend Transit, Inc., Inc. allows passengers to have two pieces of personal property that they can place in their lap or stow under the seat.
Advance reservation requirements	Big Bend Transit, Inc., Inc. requires Medicaid sponsored trips to be scheduled 72 hours in advance. All other trips shall be scheduled 24 hours in advance.
Pick-up Window	Big Bend Transit, Inc. has a 90 minute pick-up window for inter- county advance reservation trips. There is a 60 minute pick-up window for intra-county and advance reservation trips.

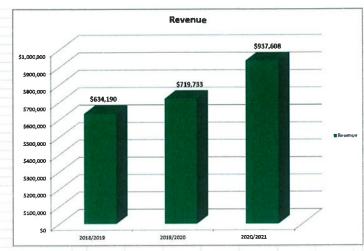
Measurable Standards/Goals	Standard/Goal	Is the Community Transportation Coordinator meeting the Standard?
Public Transit Ridership	Not applicable	Not applicable
On-time performance	90%	Yes
Accidents	No more than 1.2/100,000 miles	Yes
Roadcalls	No more than 7/100,000 miles.	Yes
Complaints	No more than 1/1,000 trips.	Yes
Call-Hold Time	Not applicable	Not applicable

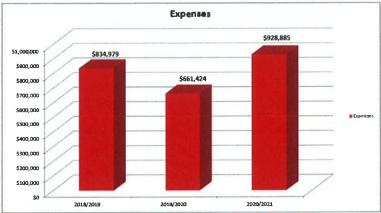
PERFORMANCE TRENDS MADISON COUNTY

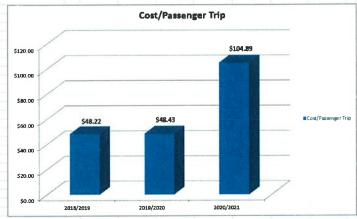
	Fiscal Year	Fiscal Year	Fiscal Year	PERCENT CHANGE
MEASURE	2018/2019	2019/2020	2020/2021	2019/2020 - 2020/2021
Passenger Trips	17,315	13,657	8,856	-54%
Vehicle Miles	320,907	252,498	173,161	-46%
Revenue	\$634,190	\$719,733	\$937,608	23%
Expenses	\$834,979	\$661,424	\$928,885	29%
Cost/Passenger Trip	\$48.22	\$48.43	\$104.89	54%
Cost/Vehicle Mile	\$2.60	\$2.62	\$5.36	51%
Vehicles	9	9	8	-13%
Chargeable Accidents	0	0	0	0%
Chargeable Accidents/100,000 Miles	0	0	0	0%
Roadcalls	3	3	8	63%
Average Vehicle Miles Between Roadcalls	106,969	84,166	21,645	-289%
Passenger No-Shows	432	233	109	-114%
Number of Trip Denials	0	0	2	100%

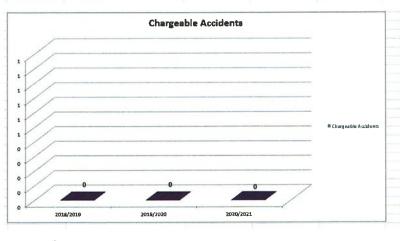
Source: Big Bend Transit, Inc. Annual Operating Reports

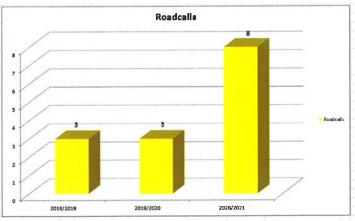












STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION CERTIFICATION OF COMPLIANCE

for

PUBLIC-SECTOR BUS TRANSIT SYSTEMS (Certifying compliance with F.S. 341.061 & RULE14-90 F.A.C.)

to

Florida Department of Transportation

This Certifles year 2020.

DATE: January 26, 2021

TRANSIT SYSTEM: Big Bend Transit, Inc.

ADDRESS: 2201 Eisenhower street, Tallahassee, Florida

In accordance with Florida Statue 341.061, the Bus Transit System named above and Private Contract Bus Transit System(s) (listed below), hereby certifies to the following:

- The adoption of a System Safety Program Plan (SSPP) & Security Program Plan (SPP) pursuant to Florida Department of Transportation safety standards set forth in Rule Chapter 14-90, Florida Administrative Code.
- 2. Compliance with adopted safety standards in the SSPP & SPP.
- Performance of annual safety inspections on all operational buses in accordance with Rule 14-90.009, FAC.

Signature:			
Name <u>:</u>	Shawn Mitchell	Title: General Manager	
Name and address		(a) performed enfety inchestions:	

Name and address of entity (ies) which has (have) performed safety inspections:

Name/Company: Big Bend Transit, Inc.

Address: 2201 Eisenhower street, Tallahassee, Florida

Attachment: (Applicable Contractor(s) - Name, Address, Phone#, Contact Person)

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION CERTIFICATE OF COMPLIANCE

for a
SECTION 5311 SUBRECIPIENT
(Certifying compliance with 49 CFR Parts 40, 655)

To Florida Department of Transportation

DATE <u>1/15/2021</u>		
Continue 5211 Cubraciniant Information	FDOT District Office Information	
Section 5311 Subrecipient Information:	FDOT District Office Information:	
AGENCY NAME: Big Bend Transit, Inc.	NAME: Doreen Joyner-Howard, AICP	-:
ADDRESS: 2201 Eisenhower street Tallahassee,FL		ADDRE
PHONE: 850-574-6266	PHONE: 904-360-5650	-
I,Shawn Mitchell	,General Manager	
(Name)	(Title)	
hereby certify that	and its applicable	
(Name of Subrecepie	nt)	
contractor(s) (listing attached hereto) for Big Bend Transit.Inc	(4)	
	(Name of Subrecepient)	
has (have) established and implemented an anti-drug and alco	hol misuse prevention program in accordance with the	
provisions of 49 CFR Parts 40 and 655 as amended. I further	certify that the employee training conducted under this part	
meets the requirements of 49 CFR Parts 40 and 655 as amend	led. Signature	

Attachment: (Applicable Contractor(s) - Name, Address, Phone #, Contact Person)

	VI ON-SITE OBSERVATION OF THE SYSTEM
1.	Date of Observation: An on-site observation was not conducted due to COVID-19 safety concerns.
2.	Location:
3.	Number of Passengers picked up/dropped off:
	Ambulatory:
	Non-Ambulatory:
4.	Was the driver on time?
5.	Did the driver provide passenger assistance?
6.	Was the driver wearing identification?
7.	Did the driver ensure the passengers were properly secured?
8.	Was the interior of the vehicle free of dirt, grime, oil, trash, torn upholstery, damaged or broken seats, protruding metal or other objects or materials which could soil items placed in the vehicle or provide discomfort for the passenger?
9.	Is there a sign posted on the interior of the vehicle with both a local phone number and the Transportation Disadvantaged Program Helpline for comments/complaints/commendations?
10.	Did the vehicle have working heat and air conditioning?
11.	Did the vehicle have two-way communications in good working order?
12.	If used, was the lift in good working order?
13.	Was there safe and appropriate seating for all passengers?
14.	Did the driver properly use the lift and secure the passenger?

VII PASSENGER SURVEYS

How often do your ride?

Daily 7 days/week	1-2 Times/Week	3-5 Times/Week	Other
0	2	3	0

Have you been denied transportation services?

Yes 0

No 5

What is your trip purpose?

Medical	Education/Training	Employment	Other
5	0	0	0

Do you have concerns with your service?

Yes 0

No 5

What types of concerns do you have?

Late Trips	Driver Behavior	Availability	Vehicle Condition	Customer Service	Cost
0	0	0	0	0	0

VII PURCHASING AGENCY SURVEYS

PURCHASING AGENCY SURVEY

Re	presentative of Purchasing Agency: Sheri Powers, Project Manager - Area 5 unity: Madison
1)	Does your agency purchase transportation from Big Bend Transit, Inc.?
	X Yes Do
2)	What is the primary purpose for purchasing transportation service for your clients?
	X Medical Employment Education/Training/Day Care X Nutritional X Life Sustaining/Other
3)	On average, how often do your clients use Big Bend Transit, Inc.'s transportation services?
	□ 7 Days/Week □ 1-2 Times/Week X 3-5 Times/Week □ 1-3 Times/Month □ Less than 1 Time/Month
4)	Have you had any problems with Big Bend Transit, Inc.?
	☐ Yes X No If no, skip to question 6
5)	If you have had problems with Big Bend Transit, Inc., please identify the types of problems:
	Advance notice requirement Cost Service area limits Pick up times not convenient Vehicle condition Lack of passenger assistance
	□ Accessibility concerns □ Complaints about drivers □ Complaints about timeliness □ Length of wait for reservations □ Other
6)	 □ Complaints about drivers □ Complaints about timeliness □ Length of wait for reservations

VIII COST



CTC Expense Sources

County: Madison

CTC Status: Submitted

CTC Organization: Big Bend Transit,

Inc.

Fiscal Year: 07/01/2020 - 06/30/2021

CTD Status: Under Review

	Select	ted Reporting Perio	d	Previo	ous Reporting Period	d
	CTC & Transportation Operators	Coordination Contractors	Total	CTC & Transportation Operators	Coordination Contractors	Total
Expense Sources						
Labor	\$ 302,067	\$0	\$ 302,067	\$ 303,801	\$0	\$ 303,801
Fringe Benefits	\$ 129,865	\$0	\$ 129,865	\$ 134,245	\$0	\$ 134,245
Services	\$ 36,119	\$0	\$ 36,119	5 43,875	50	5 43,875
Materials & Supplies Consumed	\$ 65,507	\$0	\$ 65,507	5 83,323	\$0	\$ 83,323
Utilities	\$8,379	\$0	\$ 8,379	\$ 8,617	\$0	\$ 8,617
Casualty & Liability	\$ 55,753	\$0	\$ 55,753	\$ 60,476	\$0	\$ 60,476
Taxes	\$ 246	\$0	\$ 246	\$ 55	\$0	\$ 55
Miscellaneous	\$ 9,075	\$0	\$ 9,075	\$ 10,870	\$0	\$ 10,870
Interest	\$ 1,273	\$0	\$ 1,273	\$0	\$0	\$0
Leases & Rentals	\$ 12,916	\$0	\$ 12,916	\$ 16,162	\$0	\$ 16,162
Capital Purchases	\$307,655	\$0	\$ 307,655	\$0	\$0	\$0
Contributed Services	\$0	\$0	\$0	\$0	\$0	\$0
Allocated Indirect Expenses	50	\$0	\$0	\$0	\$0	\$0
Purchased Transportation Services						
Bus Pass	\$0	N/A	\$0	\$0	N/A	\$0
School Board (School Bus)	\$0	N/A	\$0	\$0	N/A	\$0
Transportation Network Companies (TNC)	\$0	N/A	\$0	\$0	N/A	\$0
Taxi	\$0	N/A	\$0	\$0	N/A	\$0
Contracted Operator	\$0	N/A	\$0	\$0	N/A	\$0
Total - Expense Sources	\$ 928,855	\$0	\$ 928,855	\$ 661,424	\$0	\$ 661,424

IX LEVEL OF COMPETITION

1. Inventory of Transportation Operators in the Service Area

	Transportation Providers Available	Transportation Providers Contracted in the System.
Private Non-Profit	2	1
Private For-Profit	0	0
Government	0	0
Public Transit Agency	0	0
Total	2	1

2.	How many of the operators are coordination contractors?0
3.	Does the Community Transportation Coordinator have a competitive procurement process?
	Yes

4. What methods have been used in selection of the transportation operators?

	Low bid	- √	Requests for proposals
-	Requests for qualifications		Requests for interested parties
	Negotiation only		

X LEVEL OF COORDINATION

1. Public Information – How is public information distributed about transportation services in the community?

Big Bend Transit, Inc. distributes brochures in the community.

2. Eligibility – How is passenger eligibility coordinated for local transportation services?

Big Bend Transit, Inc. determines passenger eligibility except for passengers sponsored by Florida's Managed Medical Care Program.

3. Call Intake – To what extent is transportation coordinated to ensure that a user can reach a Reservationist on the first call?

<u>Individuals call Big Bend Transit, Inc. to schedule all trips except trips provided through Florida's</u>
Managed Medical Care Program.

4. Reservations –How is the duplication of a reservation prevented?

<u>Big Bend Transit, Inc. handles all trip reservations except trip reservations for Florida's Managed</u> Medical Care Program.

5. Trip Allocation – How is the allocation of trip requests to providers coordinated?

Big Bend Transit, Inc. handles all trip allocations, except trips sponsored by Florida's Managed Medical Care Program.

6. Scheduling – How is the trip assignment to vehicles coordinated?

Big Bend Transit, Inc. schedules all trips except for trips provided in Florida's Managed Medical Care Program.

7. General Service Monitoring – How is the overseeing of transportation operators coordinated?

Not applicable, no subcontracted operators.



Serving Alachua
Bradford • Columbia
Dixie • Gilchrist • Hamilton
Lafayette • Levy • Madison
Suwannee • Taylor • Union Counties

2009 NW 67th Place, Gainesville, FL 32653-1603 • 352.955.2200

October 25, 2021

TO:

Madison County Transportation Disadvantaged Coordinating Board

FROM:

Lynn Godfrey, AICP, Senior Planner

SUBJECT:

2020/2021 Annual Operating Report

RECOMMENDATION

Review Big Bend Transit, Inc's 2020/2021 Annual Operating Report.

BACKGROUND

Big Bend Transit, Inc. is required to submit an annual operating report to the Florida Commission for the Transportation Disadvantaged by September 15 of each year. Attached is Big Bend Transit, Inc.'s 2020/2021 Annual Operating Report for Madison County.

If you have any questions concerning the attached report, please contact me at extension 110.

Attachment

T:\Lynn\TD2021\Madison\Memos\aor202021.doc



CTC Organization

County: Madison

Fiscal Year: 7/1/2020 - 6/30/2021

CTC Status: Submitted

CTD Status: Under Review

Date Initiated: 9/16/2021

CTC Organization Name:

Big Bend Transit, Inc.

Address:

Post Office Box 1721

City: Tallahassee

State: FL

Zip Code: 32302

Organization Type:

Private Non Profit

Network Type:

Sole Source

Operating Environment: Transportation Operators:

Rural

No

Number of Transportation Operators:

Coordination Contractors:

No

Number of Coordination Contractors:

No

Provide Out of County Trips: Local Coordinating Board (LCB) Chairperson:

Ronnie Moore

CTC Contact: Shawn Mitchell

CTC Contact Title:

General Manager

CTC Contact Email: smitchell@bigbendtransit.org

Phone: (850) 574-6266

CTC Certification

l, Shawn Mitchell, as the authorized Community Transportation Coordinator (CTC) Representative, hereby certify, under
the penalties of perjury as stated in Chapter 837.06, F.S., that the information contained in this report is true, accurate,
and in accordance with the accompanying instructions.

CTC Representative (signature):		

LCB Certification

I, Ronnie Moore, as the Local Coordinating Board Chairperson, hereby, certify in accordance with Rule 41-2.007(6), F.A.C. that the Local Coordinating Board has reviewed this report and the Planning Agency has received a copy.

LCB Chairperson (signature): _____



CTC Trips

County: Madison

CTC Status: Submitted

CTC Organization: Big Bend Transit,

Inc.

Fiscal Year: 07/01/2020 - 06/30/2021

CTD Status: Under Review

	Selecto	ed Reporting Period	Contract Contract	Previo	Previous Reporting Period		
	CTC & Transportation Operators	Coordination Contractors	Total	CTC & Transportation Operators	Coordination Contractors	Total	
Service Type - One Way		OAR STRAIN	PERMIT PR	earleanthe.			
Fixed Route/Fixed Schedule							
Daily Pass Trips	0	N/A	0	0	N/A	0	
Weekly Pass Trips	0	N/A	0	0	N/A	0	
Monthly Pass Trips	0	N/A	0	0	N/A	0	
Deviated Fixed Route Service	1,648	N/A	1,648	1,456	N/A	1,456	
Complementary ADA Service	0	N/A	0	0	N/A	0	
Paratransit							
Ambulatory	6,506	0	6,506	9,705	0	9,705	
Non-Ambulatory	702	0	702	2,496	- 0	2,496	
Stretcher	0	0	0	0	0	0	
Transportation Network Companies	0	N/A	0	0	N/A	0	
Taxi	0	N/A	0	0	N/A	0	
School Board (School Bus)	0	N/A	0	0	N/A	0	
Volunteers	0	N/A	0	0	N/A	0	
Total - Service Type	8,856	0	8,856	13,657	0	13,657	
Contracted Transportation Operator	STANSON OF THE SERVES	STATE TAXABLE		SELECTION OF SELECTION	AS PARKETY	TOPROTTE	
How many of the total trips were provided by	0	N/A	0	0	N/A	0	
Contracted Transportation Operators? (If the CTC		,					
provides transportation services, do not include the					3.5		
СТС							
Total - Contracted Transportation Operator Trips	0	0	0	0	0	0	
Revenue Source - One Way				6.5.5 SANS 1950 V 10	Attack to the second	24-11 B.A.	
Agency for Health Care Administration (AHCA)	421	0	421	2,762	0	2,762	
Agency for Persons with Disabilities (APD)	1,406	0	1,406	3,547	0	3,547	
Comm for the Transportation Disadvantaged (CTD)	5,085	N/A	5,085	5,068	N/A	5,068	
Dept of Economic Opportunity (DEO)	0	0	0	0	0	0	
Dept of Children and Families (DCF)	0	0	0	0	0	0	
Dept of Education (DOE)	0	0	0	0	0	0	
Dept of Elder Affairs (DOEA)	0	0	0	0	0	0	
Dept of Health (DOH)	2	0	2	0	0	0	
Dept of Juvenile Justice (DJJ)	0	0	0	0	0	0	
Dept of Transportation (DOT)	0	0	0	0	0	0	
Local Government	1,669	0	1,669	1,529	0	1,529	
Local Non-Government	273	0	273	751	0	751	
Other Federal & State Programs	0	0	0	0	0	0	
Orner Leneral of State Linguality	0	U	U	U	3	13,657	

Page 2 of 7 10/**15/8**-021 04:47 PM



CTC Trips (cont'd)

County: Madison

CTC Status: Submitted

CTC Organization: Big Bend Transit,

Inc.

Fiscal Year: 07/01/2020 - 06/30/2021

CTD Status: Under Review

	Selecte	ed Reporting Period		Previo	us Reporting Period	
	CTC & Transportation Operators	Coordination Contractors	Total	CTC & Transportation Operators	Coordination Contractors	Total
Passenger Type - One Way						
Older Adults	3,708	0	3,708	5,376	0	5,376
Children At Risk	0	0	0	54	0	54
Persons With Disabilities	1,456	0	1,456	2,884	0	2,884
Low Income	1,211	0	1,211	2,643	0	2,643
Other	2,481	0	2,481	2,700	0	2,700
Total - Passenger Type	8,856	0	8,856	13,657	0	13,657
Trip Purpose - One Way		CAURAN	1			10000000
Medical	3,012	0	3,012	5,667	0	5,667
Employment	2,988	0	2,988	2,788	0	2,788
Education/Training/Daycare	1,386	0	1,386	4,072	0	4,072
Nutritional	541	0	541	958	0	958
Life-Sustaining/Other	929	0	929	172	0	172
Total - Trip Purpose	8,856	0	8,856	13,657	0	13,657
Unduplicated Passenger Head Count (UDPH	IC)	A A PARAMA		January Visit	DYSENSEN A	BUT SUIT
UDPHC	306	0	306	469	0	469
Total - UDPHC	306	0	306	469	0	469
Unmet & No Shows				teres of the	NAME OF	STERROLL.
Unmet Trip Requests	2	N/A	2	0	N/A	C
No Shows	109	N/A	109	233	N/A	233
Customer Feedback			CANALIS			
Complaints	0	N/A	0	0	N/A	C
Commendations	1	N/A	1	1	N/A	1



CTC Vehicles & Drivers

County: Madison

CTC Status: Submitted

Big Bend Transit, CTC Organization:

Fiscal Year: 07/01/2020 - 06/30/2021

CTD Status: Under Review

	Select	Selected Reporting Period			Previous Reporting Period			
	CTC & Transportation Operators	Coordination Contractors	Total	CTC & Transportation Operators	Coordination Contractors	Total		
Vehicle Miles	THE REAL PROPERTY.				The second second			
Deviated Fixed Route Miles	8,016	N/A	8,016	8,141	N/A	8,141		
Complementary ADA Service Miles	0	N/A	0	0	N/A	0		
Paratransit Miles	165,145	0	165,145	244,357	0	244,357		
Transportation Network Companies (TNC) Miles	0	N/A	0	0	N/A	0		
Taxi Miles	0	N/A	0	0	N/A	0		
School Board (School Bus) Miles	0	N/A	0	0	N/A	0		
Volunteers Miles	0	N/A	0	0	N/A	0		
Total - Vehicle Miles	173,161	0	173,161	252,498	0	252,498		
Roadcalls & Accidents			1000	THUSSIDES!				
Roadcalls	8	0	8	3	0	3		
Chargeable Accidents	0	0	0	0	0	0		
Vehicle Inventory								
Total Number of Vehicles	8	0	8	9	0	9		
Number of Wheelchair Accessible Vehicles	8	0	8	9	0	9		
Drivers		STATE OF STREET	THE STATE OF			2-2-10		
Number of Full Time & Part Time Drivers	4	0	4	4	0	4		
Number of Volunteer Drivers	0	0	0	0	0	C		



CTC Revenue Sources

County: Madison

CTC Status: Submitted

CTC Organization: Big Bend Transit,

Inc.

Fiscal Year: 07/01/2020 - 06/30/2021

CTD Status: Under Review

	Select	ed Reporting Period		Previous Reporting Period		
	CTC & Transportation Operators	Coordination Contractors	Total	CTC & Transportation Operators	Coordination Contractors	Total
Revenue Sources	CLONNESS NECES					
Agency for Health Care Administration (AHCA)	\$ 22,936	\$0	\$ 22,936	\$ 132,604	\$0	\$ 132,604
Agency for Persons with Disabilities (APD)	\$ 13,427	\$0	\$ 13,427	\$ 33,907	\$0	\$ 33,907
Dept of Economic Opportunity (DEO)	\$0	\$0	\$0	\$0	\$0	\$ (
Dept of Children and Families (DCF)	\$0	\$0	\$0	\$0	\$0	\$ (
Dept of Education (DOE)	\$0	\$0	\$0	\$0	\$0	\$ (
Dept of Elder Affairs (DOEA)	\$0	\$0	\$0	\$0	\$0	\$ (
Dept of Health (DOH)	\$ 185	\$0	\$ 185	\$0	\$0	\$ (
Dept of Juvenile Justice (DJJ)	\$0	\$0	\$0	\$0	\$0	\$ (
Commission for the Transportation Disadvantaged						
Non-Sponsored Trip Program	\$ 273,389	N/A	\$ 273,389	\$ 234,036	N/A	\$ 234,036
Non-Sponsored Capital Equipment	\$ 83,877	N/A	\$ 83,877	\$0	N/A	\$ (
Rural Capital Equipment	\$0	N/A	\$ 0	\$0	N/A	\$ (
TD Other	\$0	N/A	\$0	\$ 19,798	N/A	\$ 19,79
Department of Transportation (DOT)				ARTOR SUPPLEMENT		
49 USC 5307	\$0	\$0	\$0	\$0	\$0	\$ (
49 USC 5310	\$ 198,594	\$0	\$ 198,594	\$0	\$0	\$ (
49 USC 5311	\$ 309,989	\$0	\$ 309,989	\$ 254,897	\$0	\$ 254,89
49 USC 5311 (f)	\$0	\$0	\$0	\$0	\$0	\$ (
Block Grant	\$0	\$0	\$0	\$0	\$0	\$ (
Service Development	\$0	\$0	\$0	\$0	\$0	\$ (
Commuter Assistance Program	\$0	\$0	\$0	\$0	\$0	\$1
Other DOT	\$0	\$0	\$0	\$0	\$0	\$ (
Local Government	DOALES SECURITIES	i di singhi si di si				TO THE STATE OF
School Board (School Bus)	\$0	N/A	\$0	\$0	N/A	\$ (
County Cash	\$ 16,780	\$0	\$ 16,780	\$ 16,780	\$0	\$ 16,78
County In-Kind	\$0	\$0	\$0	\$0	\$0	\$
City Cash	\$0	\$0	\$0	\$0	\$0	\$ 1
City In-Kind	\$0	\$0	\$0	\$0	\$0	\$
Other Cash	\$0	\$0	\$0	\$0	\$0	\$1
Other In-Kind	\$0	\$0	\$0	\$0	\$0	\$1
Local Non-Government	CALL TO SERVICE TO A LACE	TO THE PARTY OF TH		STATE OF THE PARTY	DOMESTIC OF	
Farebox	\$ 17,052	\$0	\$ 17,052	\$ 22,028	\$0	\$ 22,02
Donations/Contributions	\$0	\$0	\$0	\$0	\$0	\$1
In-Kind Services	\$0	\$0	\$0	\$0	\$0	\$
Other Non-Government	\$ 1,379	\$0	\$ 1,379	\$ 5,683	\$0	\$ 5,68
Other Federal & State Programs	A. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.		4 2,075	7 5,505	Mary of the last o	MANAME
Other Federal Programs	\$0	\$0	\$0	\$0	\$0	\$1
Other State Programs	\$0	\$0	\$0	\$0	\$0	\$
Total - Revenue Sources	\$ 937,608	\$0	\$ 937,608	\$ 719.733	\$0	\$ 719.73

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CTC Expense Sources

County: Madison

CTC Status: Submitted

CTC Organization: Big Bend Transit,

Inc.

Fiscal Year: 07/01/2020 - 06/30/2021

CTD Status: Under Review

	Select	ed Reporting Period		Previo	Previous Reporting Period			
	CTC & Transportation Operators	Coordination Contractors	Total	CTC & Transportation Operators	Coordination Contractors	Total		
Expense Sources						ALC: NO PARTY		
Labor	\$ 302,067	\$0	\$ 302,067	\$ 303,801	\$0	\$ 303,801		
Fringe Benefits	\$ 129,865	\$0	\$ 129,865	\$ 134,245	\$0	\$ 134,245		
Services	\$ 36,119	\$0	\$ 36,119	\$ 43,875	\$0	\$ 43,875		
Materials & Supplies Consumed	\$ 65,507	\$0	\$ 65,507	\$ 83,323	\$0	\$ 83,323		
Utilities	\$ 8,379	\$0	\$ 8,379	\$ 8,617	\$0	\$ 8,617		
Casualty & Liability	\$ 55,753	\$0	\$ 55,753	\$ 60,476	\$0	\$ 60,476		
Taxes	\$ 246	\$0	\$ 246	\$ 55	\$0	\$ 55		
Miscellaneous	\$ 9,075	\$0	\$ 9,075	\$ 10,870	\$0	\$ 10,870		
Interest	\$ 1,273	\$0	\$ 1,273	\$0	\$0	\$0		
Leases & Rentals	\$ 12,916	\$0	\$ 12,916	\$ 16,162	\$0	\$ 16,162		
Capital Purchases	\$ 307,655	\$0	\$ 307,655	\$0	\$0	\$ 0		
Contributed Services	\$0	\$0	\$0	\$0	\$0	\$ 0		
Allocated Indirect Expenses	\$0	\$0	\$0	\$0	\$0	\$0		
Purchased Transportation Services	EVICE OF THE STATE	Walter Street						
Bus Pass	\$0	N/A	\$0	\$0	N/A	\$0		
School Board (School Bus)	\$0	N/A	\$0	\$0	N/A	\$ 0		
Transportation Network Companies (TNC)	\$0	N/A	\$0	\$0	N/A	\$ 0		
Taxi	\$0	N/A	\$ 0	\$0	N/A	\$ 0		
Contracted Operator	\$0	N/A	\$0	\$0	N/A	\$0		
Total - Expense Sources	\$ 928,855	\$0	\$ 928,855	\$ 661,424	\$0	\$ 661,424		

County:
CTC:

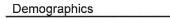
Madison

Big Bend Transit, Inc. Shawn Mitchell

Contact: Post Office Box 1721

Tallahassee, FL 32302

850-574-6266



Total County Population

Unduplicated Head Count 306



Number

0

Transportation Disadvantaged

Email: smitchell@bigbendtrar	nsit.org				Di	sadvantaged	
Trips By Type of Service	2019	2020	2021	Vehicle Data	2019	2020	2021
Fixed Route (FR)	0	0	0	Vehicle Miles	320,750	252,498	173,161
Deviated FR	897	1,456	1,648	Roadcalls	3	3	8
Complementary ADA	0	0	0	Accidents	0	0	0
Paratransit	16,418	12,201	7,208	Vehicles	9	9	8
TNC	0	0	0	Drivers	6	4	4
Taxi	0	0	0				
School Board (School Bus)	0	0	0				
Volunteers	0	0	0				
TOTAL TRIPS	17,315	13,657	8,856				
Passenger Trips By Trip Pu	rpose			Financial and General Dat			
Medical	7,773	5,667	3,012	Expenses	\$834,979	\$661,424	\$928,855
Employment	2,725	2,788	2,988	Revenues	\$634,190	\$719,733	\$937,608
Ed/Train/DayCare	4,768	4,072	1,386	Commendations	2	1	1
Nutritional	1,014	958	541	Complaints	0	0	0
Life-Sustaining/Other	1,035	172	929	Passenger No-Shows	432	233	109
TOTAL TRIPS	17,315	13,657	8,856	Unmet Trip Requests	0	0	2
Passenger Trips By Revenu	ie Source			Performance Measures			
CTD	5,251	5,068	5,085	Accidents per 100,000 Miles	0	0	0
AHCA	5,095	2,762	4 21	Miles between Roadcalls	106,917	84,166	21,645
APD	4,504	3,547	1,406	Avg. Trips per Passenger	27.18	29.12	28.94
DOEA	0	0	0	Cost per Trip	\$ 4 8.22	\$48.43	\$104.88
DOE	51	0	0	Cost per Paratransit Trip	\$48.22	\$48.43	\$104.88
Other	2,414	2,280	1,944	Cost per Total Mile	\$2.60	\$2.62	\$5.36
TOTAL TRIPS	17,315	13,657	8,856	Cost per Paratransit Mile	\$2.60	\$2.62	\$5.36
Trips by Provider Type							
СТС	17,315	13,657	8,856				
Transportation Operator	0	0	0				
Coordination Contractor	0	0	0				
TOTAL TRIPS	17,315	13,657	8,856				



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Suwannee • Taylor • Union Counties

2009 NW 67th Place, Gaineaville, FL 32653-1603 • 352.955.2200

October 25, 2021

TO:

Madison County Transportation Disadvantaged Coordinating Board

FROM:

Lynn Godfrey, AICP, Senior Planner

SUBJECT:

Big Bend Transit, Inc. Ridership Report

RECOMMENDATION

No action required. This agenda item is for information only.

BACKGROUND

Attached is Big Bend Transit's Ridership Report for the Board's review. If you have any questions regarding the attached information, please contact me.

Attachment

T:\Lynn\TD2021\Madison\Memos\statnov.docx



MADISON COUNTY RIDERSHIP REPORT

QUARTERLY REPORT

JULY 2021 – SEPTEMBER 2021

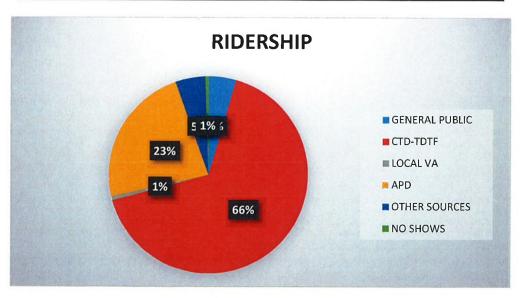
COMMUNITY TRANSPORTATION QUARTERLY REPORT

(JULY 2021 - September 2021)

Number of Trips Provided from All Funding Sources

During this reporting period BBT provided a total of 2,287 trips. Approximately 66 percent of the trips provided were CTD-TDTF funded trips, 4 percent of the trips were GENERAL PUBLIC, 23 percent APD passengers, 5 percent other sources, less than 1 percent of the total trips were VA trips and 1 percent of the total scheduled trips were NO SHOWS.

SOURCES	JULY	AUGUST	SEPTEMBER	TOTAL
GENERAL PUBLIC	32	37	32	101
CTD-TDTF	553	497	467	1,517
LOCAL VA	4	6	6	16
APD	182	158	189	529
OTHER SOURCES	34	41	36	111
NO SHOWS	6	3	4	13
TOTAL	811	742	734	2,287

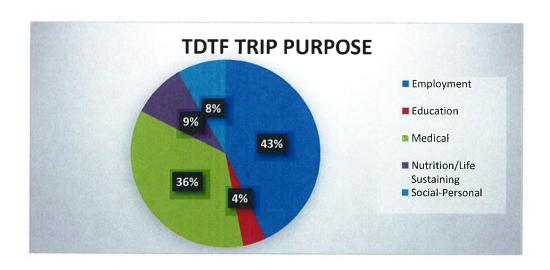


TDTF TRIP PURPOSE

Of the TDTF trips provided during this period, 43 percent where for employment; 36 percent for medical appointments, 4 percent for education, 9 percent for nutritional and life sustaining activities, and 8 percent for Social/Recreational.

TDTF TRIP PURPOSE

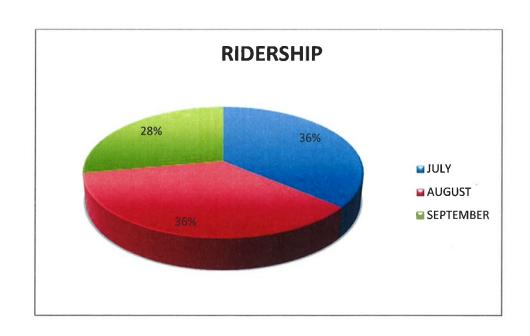
TDTF TRIP PURPOSE	JULY	AUGUST	SEPTEMBER	TOTAL
Employment	229	218	202	649
Education	10	32	17	59
Medical	205	183	156	544
Nutrition/Life Sustaining	39	36	63	138
Social-Personal	70	28	29	127
Total	553	497	467	1,517



NUMBER OF GRIEVANCES FILED (0)

"IN TOWN SHUTTLE REPORT"

JULY	AUGUST	SEPTEMBER	TOTAL	
131	130	101	362	



ATTENDANCE RECORD

MADISON COUNTY TRANSPORTATION DISADVANTAGED COORDINATING BOARD

MEMBER/ORGANIZATION	NAME	8/3/20	3/1/21	5/3/21	8/2/21
Chair	Commissioner Ronnie Moore	Р	Р	Р	Α
Florida Department of Transportation	Christina Nalsen				Α
Alternate Member	Lauren Adams	Α	Α	Α	Р
Florida Department of Chldren and Families	Steve Russell	Α	Α	Р	Р
Alternate Member	(Vacant)				
Florida Agency for Health Care Administration	(Vacant)				
Alternate Member	(Vacant)				
Florida Department of Education	(Vacant)				
Alternate Member	(Vacant)				
Florida Department of Elder Affairs	Elizabeth Frieman Blakely				
Alternate Member	Janice Presley	Α	Α	Α	Α
Florida Agency for Persons with Disabilities	Sheryl Dick-Stanford		Α	Р	Р
Alternate Member	Sylvia Bamburg	Α	Α	Α	Α
Public Education	Melinda Richie	Α	P	Р	Α
Alternate Member	(Vacant)				
Citizen Advocate	(Vacant)				
Alternate Member	(Vacant)				
Citizen Advocate-User	(Vacant)				
Alternate Member	(Vacant)				
Elderly	Carl A. Sims, Jr.	Р	Р	Α	Р
Alternate Member	(Vacant)				
Veterans	Alvin Swilley			Р	P
Alternate Member	(Vacant)				
Persons with Disabilities	Paula Arnold	Р	Α	Α	P
Alternate Member	(Vacant)				
Florida Association for Community Action	Matthew Pearson	P	Р	Α	Р
Alternate Member	(Vacant)				
Children at Risk	(Vacant)				
Alternate Member	(Vacant)				
Local Medical Community	Leila C. Rykard	P	P	Α	P
Alternate Member	Kimberly Allbritton	Α	A	A	A
Regional Workforce Board	Diane Head	Α	P	P	P
Alternate Member	Anthony Jennings	Р	Α	Α	A

ATTENDANCE POLICY: According to Article III, Section 5 of the Coordinating Board bylaws: "The North Central Florida Regional Planning Council shall review and consider rescinding the appointment of any voting member of the Board who fails to attend three consecutive meetings."