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November 14, 2022

TO: Madison County Transportation Disadvantaged Coordinating Board

FROM: Lynn Godfrey, AICP, Senior Planner

SUBJECT: Meeting Announcement

The Madison County Transportation Disadvantaged Coordinating Board will hold a business meeting Monday, November 21, 2022 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.

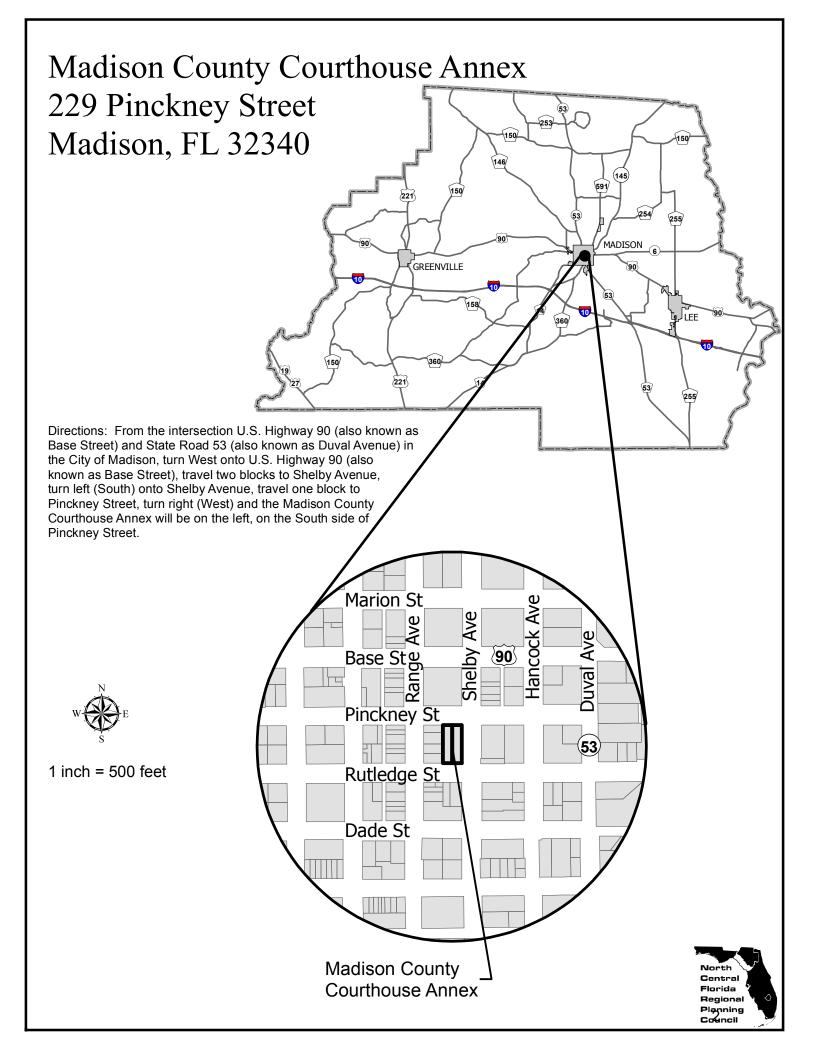
Per the Centers for Disease Control and Prevention guidelines, to reduce the risk of becoming infected with the virus that causes COVID-19 and potentially spreading it to others, fully vaccinated people should wear a mask indoors in public if they are in an area of substantial or high transmission; if someone in their household is immunocompromised or at increased risk for severe disease; or if someone in their household is unvaccinated.

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

Pursuant to the provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this public workshop is asked to advise our office at least 2 business days before the workshop 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).

Attachments

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MADISON COUNTY TRANSPORTATION DISADVANTAGED COORDINATING BOARD

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

Monday

November 21, 2022

1:00 p.m.

I. BUSINESS MEETING – CALL TO ORDER

A. Roll Call

B. Approval of the Meeting Agenda Page 3 ACTION REQUIRED

C. Approval of the August 1, 2022 Minutes Page 7 ACTION REQUIRED

II. NEW BUSINESS

A. 2021/22 Annual Performance Evaluation Page 11 ACTION REQUIRED

The Board needs to approve Big Bend Transit, Inc.'s 2021/22 annual performance evaluation

B. 2021/22 Annual Operating Report Page 53 NO ACTION REQUIRED

The Board needs to review the 2021/22 Madison County Annual Operating Report

C. Big Bend Transit, Inc. Ridership Report Page 63 NO ACTION REQUIRED

III. OTHER BUSINESS

A. Comments

IV. FUTURE MEETING DATES

- A. February 6, 2023 at 1:00 p.m.
- B. May 1, 2023 at 1:00 p.m.
- C. August 7, 2023 at 1:00 p.m.
- D. November 6, 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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MADISON COUNTY TRANSPORTATION DISADVANTAGED COORDINATING BOARD

MEMBER/REPRESENTING	ALTERNATE/REPRESENTING
Commissioner Ronnie Moore	Not Applicable
Local Elected Official/Chair	
Grievance Committee Member	
Geanelly Reveron	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	
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
Renee Demps	Farron Perry
Citizen Advocate	Citizen Advocate
Term ending June 30, 2024	Term ending June 30, 2024
Vacant Citizen Advanta - Hear	Vacant
Citizen Advocate - User	Citizen Advocate - User
Term ending June 30, 2024	Term ending June 30, 2024
Paula Arnold Persons with Disabilities	Vacant Persons with Disabilities
Term ending June 30, 2024	Term ending June 30, 2024
Grievance Committee Member	Term ending Julie 30, 2024
Carl A. Sims, Jr.	Vacant
Elderly	Elderly
Term ending June 30, 2023	Term ending June 30, 2023
Shanetha Mitchell	Kimberly Allbritton
Medical Community	Medical Community
Term ending June 30, 2025	Term ending June 30, 2025
Donna Hagan	Vacant
Children at Risk	Children at Risk
Term ending June 30, 2025	Term ending June 30, 2025
Vacant	Vacant
Private Transit	Private Transit
Term ending June 30, 2025	Term ending June 30, 2025

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

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MADISON COUNTY TRANSPORTATION DISADVANTAGED COORDINATING BOARD

MEETING MINUTES

Madison County Courthouse Annex Monday

229 Pinckney StreetAugust 1, 2022Madison, Florida 323401:00 p.m.

Dial in Number: Toll free 1.888.585.9008

Conference Code: 864 183 272

VOTING MEMBERS PRESENT IN PERSON

Commissioner Ronnie Moore, Chair Diane Head, Workforce Development Board Representative Shanetha Mitchell, Medical Community Representative Steve Russell, Florida Department of Children and Families Representative

VOTING MEMBERS PRESENT VIA TELECOMMUNICATIONS MEDIA TECHNOLOGY

Lauren Adams, Florida Department of Transportation Representative Donna Hagan, Children at Risk Representative Farron Perry representing Renee Demps, Citizen Advocate Representative

VOTING MEMBERS ABSENT

Paul Arnold, Persons with Disabilities Representative
Elizabeth Frieman Blakely, Florida Department of Elder Affairs Representative
Matthew Pearson, Florida Association for Community Action Representative, Vice-Chair
Melinda Richie, Public Education Representative
Carl Sims, Jr., Elderly Representative
Sheryl Dick-Stanford, Florida Agency for Persons with Disabilities Representative
Alvin Swilley, Veterans Representative

OTHERS PRESENT IN PERSON

Shawn Mitchell, Big Bend Transit, Inc.

STAFF PRESENT

Lynn Godfrey, North Central Florida Regional Planning Council

I. BUSINESS MEETING CALL TO ORDER

Chair Moore called the meeting to order at 1:00 p.m.

A. Roll Call

Chair Moore asked staff to conduct the roll call.

The roll was called by Ms. Lynn Godfrey, North Central Florida Regional Planning Council Senior Planner, and, a quorum was declared present.

B. Approval of the Meeting Agenda

ACTION: Steve Russell moved to approve the meeting agenda. Diane Head seconded; motion passed unanimously.

C. Approval of the April 4, 2022 Meeting Minutes

ACTION: Steve Russell moved to approve the April 4, 2022 meeting minutes. Shanetha Mitchell seconded; motion passed unanimously.

II. NEW BUSINESS

A. 2022/27 Memorandum of Agreement

Ms. Lynn Godfrey, North Central Florida Regional Planning Council Senior Planner, stated that the Memorandum of Agreement is between the Florida Commission for the Transportation Disadvantaged and Big Bend Transit, Inc. designating Big Bend Transit, Inc. the Community Transportation Coordinator for Madison County. She said the Memorandum of Agreement is effective July 1, 2022 through June 30, 2027.

ACTION: Diane Head moved to approve the 2022/27 Memorandum of Agreement. Steve Russell seconded; motion passed unanimously.

B. 2022/27 Madison County Transportation Disadvantaged Service Plan Amendment

Ms. Godfrey stated that Big Bend Transit, Inc. is requesting an amendment to the Madison County Transportation Disadvantaged Service Plan to include the Fiscal Year 2022/23 service rates.

Mr. Shawn Mitchell, Big Bend Transit, Inc. General Manager, discussed the proposed service rates.

ACTION: Steve Russell moved to approve the 2022/23 Madison County Transportation Disadvantaged Service Plan amendment. Shanetha Mitchell seconded; motion passed unanimously.

C. Bylaws

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

ACTION: Diane Head moved to approve the Bylaws. Steve Russell seconded; motion passed unanimously.

D. 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: Diane Head moved to approve the Grievance Procedures. Steve Russell seconded; motion passed unanimously.

E. Elect Vice-Chair

ACTION: Diane Head moved to re-elect Matthew Pearson as Vice-Chair. Shanetha Mitchell seconded; motion passed unanimously.

F. Big Bend Transit, Inc. Ridership Report

Mr. Mitchell discussed Big Bend Transit, Inc.'s April – June 2022 ridership report.

III. OTHER BUSINESS

A. Comments

Ms. Godfrey stated that the North Central Florida Regional Planning Council appointed three new members to the Board.

The Board welcomed the new Board members.

IV. FUTURE MEETING DATES

Chair Moore stated that the next meeting of the Board will be held November 7, 2022 at 1:00 p.m. He thanked everyone for attending the meeting.

Madison County Transp	ortation Disadvantaged	Coordinating 1	Board Mi	nutes
		A	August 1.	2022

<u>ADJOURNMENT</u>		G ,
The meeting adjourned at 1:15 p.m.		
Coordinating Pourd Chair	— Data	
Coordinating Board Chair	Date	

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November 14, 2022

TO: Madison County Transportation Disadvantaged Coordinating Board

FROM: Lynn Godfrey, AICP, Senior Planner

SUBJECT: 2021/22 Annual Performance Evaluation

RECOMMENDATION

Approve the Big Bend Transit, Inc.'s 2021/22 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 2021/22 annual performance evaluation. If you have any questions concerning the attached evaluation, please contact me at extension 110.

Attachment

 $T:\ Lynn\ TD2022\ Madison\ Memos\ eval.doc$

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COMMUNITY TRANSPORTATION COORDINATOR EVALUATION WORKBOOK

Florida Commission for the



Transportation Disadvantaged

Community Transportation Coordinator: <u>Big Bend Transit, Inc.</u>		
County:	Madison	
-	P.O. Box 1721, Tallahassee, FL 32302	
	Shawn Mitchell, General Manager	Phone: <u>850-574-6266</u>
Review peri	· -	

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2021/22 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 21, 2022

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Cost	24
Level of Competition	25
Level of Coordination	26

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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?	
	7/01/22	
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?	
	<u>Yes</u>	
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?	
	<u>Yes</u>	
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> Program must complete an eligibility application (attached).	

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 purchas 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:
Date Of Incident:	Time Of Incident:
Does Complainant Wish To Be Notified Of	
Was Complainant Informed That There Is Yes No	Also A Grievance Process Available?
Did Complainant Request A Copy Of The G	
Nature Of Incident:	
Timeliness Vehicle Condition Vehicle Operation Other:	Customer Service Poor Route Selection Trip Scheduling
Incident:	
	- the companies of the
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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 grievance 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

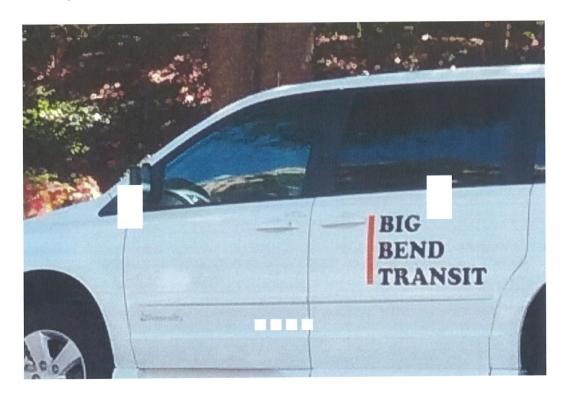
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WELCOME TO BIG BEND TRANSIT

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



BIG BEND TRANSIT

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Paratransit
Van Pool Commute
Frequently Asked Questions

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Gadsden County
Taylor County
Madison County
Jefferson County

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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 Big 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 ITunes 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.

BIG BEND TRANSIT	COUNTIES	QUICK LINKS
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Paratransit	Taylor County	Report a Problem
Van Pool Commute	Madison County	Contact Us
Frequently Asked Questions	Jefferson County	Login

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

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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.

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9/18/2017, 9:20 AM

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.

2 of 3

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

BIG BEND TRANSIT

About Us Our History

Paratransit Van Pool Commute

Frequently Asked Questions

COUNTIES

Leon County Gadsden County **Taylor County**

Madison County Jefferson County QUICK LINKS

Home

Employment Opportunities

Report a Problem Contact Us Login

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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.

Fransportation 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 avail-
- Accessible formats are available upon requests.

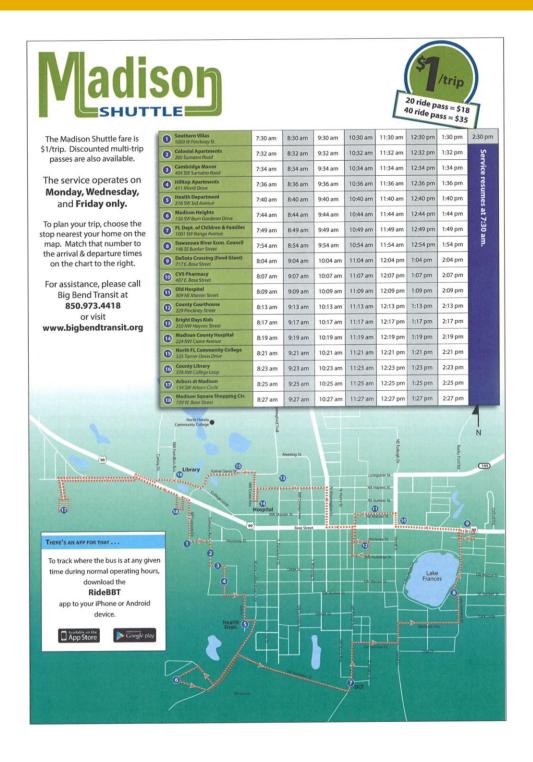
Go to our website to learn what else Big Bend Transit offers in your county:

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 martials 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.1.	
Address:	Street Addres	s		Apartment/Lot #	
	City		State	ZIP Code	
	House	☐ Apartment	☐ Mobile home	☐ Nursing home	
Is this addres	Group home s within the city of travel do yo	/ limits? Check one: ou intend to use this	Yes No No service?		
How often do Mailing Addre	you plan to tra		Veekly Monthly	Apartment/Lot#	
	Oliver Address			, ,	
	City		State	ZIP Code	
Home Phone#:	8	Alterna Phone			
Email:				=	
SSN#:					
Gender:	Birth Date :				
Emergency Contact Name:			×		
Relationship:		Emerg Phone	ency Contact #·		
relations(IID.		1 110116	Tr.		

4. What is your annual household income? (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 6a. If "yes" are they able to transport you Sometimes Always Would you be interested in a Madison Shuttle bus pass for travel?
Young you be interested in a Madison Struttle bus pass for traver!
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 Date Section V:
oignature

I herel familiar wi I herel	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.					
evaluatior	nd that by signing, I am acknowledging that the n is true and correct to the best of my knowledge isleading information could result in the re-exan licant and may be reported to the license/certifical lorida.	e. I certify nination of	that providing eligibility status		
Print or type r	name of medical professional		License Number		
Office Addres	s:				
	Street Address		Building/Suite #		
0.00	City	State	ZIP Code		
Office Phone#:	Extension:				
Signature			Date		
IF ANY SEC SUBMITTED WILL BE DEI	CTION IS LEFT BLANK, OR ANY REQUIRED D THIS FORM WILL BE RETURNED AND ELIG AYED	OCUMEN BILITY CO	TATION IS NOT ONSIDERATION		
Return this ap	oplication along with supporting documentation	to the follow	wing address:		
Big Bend Transit, Inc. PO Box 1721 Tallahassee, FL 32302 Visit our website www.bigbendtransit.org for more information about the services that Big Bend Transit, Inc. offers in your community. ***********************************					
Received Da	te:Approved Date:D	enied Date	:		

IV COMPLIANCE WITH CHAPTER 427, FLORIDA STATUTES

1.	Are the Community Transportation Coordinator subcontracts uniform?
	Not applicable, no subcontracted operators.
2.	Is the Florida Commission for the Transportation Disadvantaged standard contract utilized?
	Not applicable, no subcontracted operators.
3.	Do the contracts include performance standards for the transportation operators?
	Not applicable, no subcontracted operators.
4.	Do the contracts include the proper language concerning payment to subcontractors?
	Not applicable, 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.	Does the Community Transportation Coordinator monitor its subcontractors and how often is monitoring conducted?
	Not applicable, no subcontracted operators.
7.	Is a written report issued to the operator?
	Not applicable, no subcontracted operators.
8.	What type of monitoring does the Community Transportation Coordinator perform on its coordination contractors and how often is it conducted?
	Not applicable, no coordination contractors.
11.	Are coordination contracts reviewed annually as to the effectiveness and efficiency of the coordination contractor or the renewal of any Coordination Contracts?
	Not applicable, no coordination contractors.
12.	Are there 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.

<u>Trip cancellations shall be made to Big Bend Transit, Inc. a minimum of two (2) hours prior to the earliest pick-up time.</u> 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.

- 5. 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</u> County Transportation Disadvantaged Service Plan.

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: February 2022
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)?
	<u>Yes</u>
10.	Date of last Anti-Drug and Alcohol Misuse Program review: February 2022

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.
Driver Identification	Big Bend Transit, Inc., Inc. requires drivers to identify themselves in a manner that is conducive to communications with specific passengers.
Passenger Assistance	Big Bend Transit, Inc., Inc. requires drivers to provide passengers with boarding and exiting 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. requires children under the age of 6 to
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

 County:
 Madison
 Demographics
 Number

 CTC:
 Big Bend Transit, Inc.
 Total County Population
 0

 Contact:
 Shawn Mitchell Post Office Box 1721 Tallahassee, FL 32302
 Unduplicated Head Count
 202

Florida Commission for the

Tallahassee, FL 323	02		Unduplica	ted Head Count	202		
850-574-6266						ransportation	
Email: smitchell@bigbendt	ransit.org				D	isadvantaged	
Trips By Type of Service	2020	2021	2022	Vehicle Data	2020	2021	2022
Fixed Route (FR)	0	0	0	Vehicle Miles	252,498	173,161	185,157
Deviated FR	1,456	1,648	1,574	Roadcalls	3	8	2
Complementary ADA	0	0	0	Accidents	0	0	0
Paratransit	12,201	7,208	8,859	Vehicles	9	8	8
TNC	0	0	0	Drivers	4	4	3
Taxi	0	0	0				
School Board (School Bus)	0	0	0				
Volunteers	0	0	0				
TOTAL TRIPS	13,657	8,856	10,433				
Passenger Trips By Trip I	Purpose			Financial and General Dat	ta		
Medical	5,667	3,012	3,047	Expenses	\$661,424	\$928,855	\$649,044
Employment	2,788	2,988	3,335	Revenues	\$719,733	\$901,303	\$622,224
Ed/Train/DayCare	4,072	1,386	2,392	Commendations	1	1	1
Nutritional	958	541	494	Complaints	0	0	0
Life-Sustaining/Other	172	929	1,165	Passenger No-Shows	233	109	136
TOTAL TRIPS	13,657	8,856	10,433	Unmet Trip Requests	0	2	0
Passenger Trips By Reve	nue Source			Performance Measures			
CTD	5,068	5,978	5,389	Accidents per 100,000 Miles	0	0	0
AHCA	2,762	421	557	Miles between Roadcalls	84,166	21,645	92,578
APD	3,547	1,406	2,213	Avg. Trips per Passenger	29.12	28.94	51.65
DOEA	0	0	0	Cost per Trip	\$48.43	\$104.88	\$62.21
DOE	0	0	0	Cost per Paratransit Trip	\$48.43	\$104.88	\$62.21
Other	2,280	1,051	2,274	Cost per Total Mile	\$2.62	\$5.36	\$3.51
TOTAL TRIPS	13,657	8,856	10,433	Cost per Paratransit Mile	\$2.62	\$5.36	\$3.51
Trips by Provider Type							
СТС	13,657	8,856	10,433				
Transportation Operator	0	0	0				
Coordination Contractor	0	0	0				
TOTAL TRIPS	13,657	8,856	10,433				

Big Bend Transit, Inc. Substance Abuse Management Policy

In accordance with USDOT and FTA Regulations

Big Bend Transit, Inc. is dedicated to providing safe, dependable, and economical transportation service to its patrons. Big Bend Transit, Inc. employees are a valuable resource and it is our agency's goal to provide a safe, healthy and satisfying working environment, free of the potential dangers posed by a safety-sensitive employee's use of prohibited drugs or misuse of alcohol.

This policy is established to comply with the Federal Transit Administration regulations codified as 49 CFR Part 655, as amended and USDOT regulations codified as 49 CFR Part 40, as amended. *Policy provisions authorized by Big Bend Transit, Inc. are italicized and bolded throughout this policy.* All other policy provisions are implemented under the authority of the United States Department of Transportation (USDOT) and the Federal Transit Administration (FTA).

This policy is approved by: Shawn Mitchell

Title of approving official: General Manager

Signature of approving official:

Date signed: 02/01/2022

Policy effective date: 02/01/2022

Zero Tolerance SAM Policy Template November 2018 DLB

VI **ON-SITE OBSERVATION OF THE SYSTEM Date of Observation:** 1. 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: _____ Was the driver on time? 4. 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? Did the vehicle have two-way communications in good working order? 11. 12. If used, was the lift in good working order? 13. Was there safe and appropriate seating for all passengers?

Did the driver properly use the lift and secure the passenger?

14.

VII PURCHASING AGENCY SURVEYS

PURCHASING AGENCY SURVEY

	rchasing Agency: Florida Commission for the Transportation Disadvantaged
	presentative of Purchasing Agency: Sheri Powers, Project Manager - Area 5
<u>co</u>	unty: Madison
1)	Does your agency purchase transportation from Big Bend Transit, Inc.?
	X Yes □ No
2)	What is the primary purpose for purchasing transportation service for your clients?
	X Medical X Employment Discretized Education/Training/Day Care Nutritional Discretized Education/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
۸١	Have you had any problems with Die Bond Tonneit Ton 2
4)	Have you had any problems with Big Bend Transit, Inc.?
4)	Yes X No If no, skip to question 6
•	□ Yes
•	☐ Yes X No If no, skip to question 6 If you have had problems with Big Bend Transit, Inc., please identify the types of
5)	 Yes X No If no, skip to question 6 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

VIII COST



CTC Expense Sources

County: Madison CTC Status: Submitted CTC Organization: Big Bend Transit,

Inc.

Fiscal Year: 07/01/2021 - 06/30/2022 CTD Status: Under Review

	Select	Selected Reporting Period			Previous Reporting Period			
	CTC & Transportation Operators	Coordination Contractors	Total	CTC & Transportation Operators	Coordination Contractors	Total		
Expense Sources								
Labor	\$ 296,450	\$0	\$ 296,450	\$ 302,067	\$0	\$ 302,067		
Fringe Benefits	\$ 125,920	\$0	\$ 125,920	\$ 129,865	\$0	\$ 129,869		
Services	\$ 44,724	\$0	\$ 44,724	\$ 36,119	\$0	\$ 36,119		
Materials & Supplies Consumed	\$ 86,904	\$0	\$ 86,904	\$ 65,507	\$0	\$ 65,507		
Utilities	\$ 5,495	\$0	\$ 5,495	\$ 8,379	\$0	\$ 8,379		
Casualty & Liability	\$ 55,909	\$0	\$ 55,909	\$ 55,753	\$0	\$ 55,753		
Taxes	\$ 185	\$0	\$ 185	\$ 246	\$0	\$ 246		
Miscellaneous	\$ 10,295	\$0	\$ 10,295	\$ 9,075	\$0	\$ 9,075		
Interest	\$ 1,439	\$0	\$ 1,439	\$ 1,273	\$0	\$ 1,273		
Leases & Rentals	\$ 13,502	\$0	\$ 13,502	\$ 12,916	\$0	\$ 12,916		
Capital Purchases	\$ 8,221	\$0	\$ 8,221	\$ 307,655	\$0	\$ 307,655		
Contributed Services	\$0	\$0	\$0	\$0	\$0	\$0		
Allocated Indirect Expenses	\$0	\$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	\$ (
Contracted Operator	\$0	N/A	\$0	\$0	N/A	\$ (
Total - Expense Sources	\$ 649,044	\$0	\$ 649,044	\$ 928,855	\$0	\$ 928,855		

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?

Voc		
res		

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

Low bid	√	Reques
Requests for qualifications		Reque
Negotiation only		

\checkmark	Requests for proposals
	Requests for interested parties

X LEVEL OF COORDINATION

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

Big Bend Transit, Inc. provides information about the transportation program on the agency's website, and distributes brochures in the community.

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

<u>Big Bend Transit, Inc. determines passenger eligibility except for passengers sponsored by</u> 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?

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

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

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

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

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

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

Not applicable, no subcontracted operators.

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November 14, 2022

TO: Madison County Transportation Disadvantaged Coordinating Board

FROM: Lynn Godfrey, AICP, Senior Planner

SUBJECT: 2021/2022 Annual Operating Report

RECOMMENDATION

Review Big Bend Transit, Inc's 2021/2022 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 2021/2022 Annual Operating Report for Madison County.

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

Attachment

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CTC Organization

County: Madison CTC Status: Submitted

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: Rural **Transportation Operators:** No

CTC Representative (signature):

Number of Transportation Operators: 0

Coordination Contractors: No.

Number of Coordination Contractors: 0

Provide Out of County Trips: No

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

, Shawn Mitchell, as the authorized Community Transportation Coordinator (CTC) Representative, hereby certify, under
he 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.

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):	

09/26/2022 10:24 AM Page 1 of 7



CTC Trips

County: Madison CTC Status: Submitted CTC Organization: Big Bend Transit,

Inc.

Fiscal Year: 07/01/2021 - 06/30/2022 **CTD Status:** Under Review

	Select	ed Reporting Period	d	Previo	us Reporting Period	
	CTC & Transportation Operators	Coordination Contractors	Total	CTC & Transportation Operators	Coordination Contractors	Total
Service Type - One Way						
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	1,574	N/A	1,574	1,648	N/A	1,648
Complementary ADA Service	0	N/A	0	0	N/A	0
Paratransit						
Ambulatory	7,913	0	7,913	6,506	0	6,506
Non-Ambulatory	946	0	946	702	0	702
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	10,433	0	10,433	8,856	0	8,856
Contracted Transportation Operator	_			_		
How many of the total trips were provided by Contracted Transportation Operators? (If the CTC provides transportation services, do not include the CTC	0	N/A	0	0	N/A	0
Total - Contracted Transportation Operator Trips	0	0	0	0	0	0
Revenue Source - One Way				_		
Agency for Health Care Administration (AHCA)	557	0	557	421	0	421
Agency for Persons with Disabilities (APD)	2,213	0	2,213	1,406	0	1,406
Comm for the Transportation Disadvantaged (CTD)	5,389	N/A	5,389	5,978	N/A	5,978
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)	4	0	4	2	0	2
Dept of Juvenile Justice (DJJ)	0	0	0	0	0	0
Dept of Transportation (DOT)	0	0	0	0	0	0
Local Government	1,574	0	1,574	776	0	776
Local Non-Government	696	0	696	273	0	273
Other Federal & State Programs	0	0	0	0	0	0
Total - Revenue Source	10,433	0	10,433	8,856	0	8,856

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CTC Trips (cont'd)

 County:
 Madison
 CTC Status:
 Submitted
 CTC Organization:
 Big Bend Transit,

Inc.

Fiscal Year: 07/01/2021 - 06/30/2022 **CTD Status:** Under Review

	Select	ed Reporting Perio	d	Previo	us Reporting Period	
	CTC & Transportation Operators	Coordination Contractors	Total	CTC & Transportation Operators	Coordination Contractors	Total
Passenger Type - One Way						
Older Adults	3,674	0	3,674	3,708	0	3,708
Children At Risk	5	0	5	0	0	C
Persons With Disabilities	2,392	0	2,392	1,456	0	1,456
Low Income	3,579	0	3,579	1,211	0	1,211
Other	783	0	783	2,481	0	2,481
Total - Passenger Type	10,433	0	10,433	8,856	0	8,856
Trip Purpose - One Way						
Medical	3,047	0	3,047	3,012	0	3,012
Employment	3,335	0	3,335	2,988	0	2,988
Education/Training/Daycare	2,392	0	2,392	1,386	0	1,386
Nutritional	494	0	494	541	0	542
Life-Sustaining/Other	1,165	0	1,165	929	0	929
Total - Trip Purpose	10,433	0	10,433	8,856	0	8,856
Unduplicated Passenger Head Count (UDPHC)						
UDPHC	202	0	202	306	0	306
Total - UDPHC	202	0	202	306	0	306
Unmet & No Shows						
Unmet Trip Requests	0	N/A	0	2	N/A	2
No Shows	136	N/A	136	109	N/A	109
Customer Feedback						
Complaints	0	N/A	0	0	N/A	(
Commendations	1	N/A	1	1	N/A	1

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CTC Vehicles & Drivers

County: Madison CTC Status: Submitted CTC Organization: Big Bend Transit,

Inc.

Fiscal Year: 07/01/2021 - 06/30/2022 **CTD Status:** Under Review

	Selec	ted Reporting Peri	od	Previo	ous Reporting Perio	od
	CTC & Transportation Operators	Coordination Contractors	Total	CTC & Transportation Operators	Coordination Contractors	Total
Vehicle Miles						
Deviated Fixed Route Miles	8,081	N/A	8,081	8,016	N/A	8,016
Complementary ADA Service Miles	0	N/A	0	0	N/A	0
Paratransit Miles	177,076	0	177,076	165,145	0	165,145
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	185,157	0	185,157	173,161	0	173,161
Roadcalls & Accidents						
Roadcalls	2	0	2	8	0	8
Chargeable Accidents	0	0	0	0	0	0
Vehicle Inventory						
Total Number of Vehicles	8	0	8	8	0	8
Number of Wheelchair Accessible Vehicles	8	0	8	8	0	8
Drivers						
Number of Full Time & Part Time Drivers	3	0	3	4	0	4
Number of Volunteer Drivers	0	0	0	0	0	0

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CTC Revenue Sources

County: Madison CTC Status: Submitted CTC Organization: Big Bend Transit,

Inc.

Fiscal Year: 07/01/2021 - 06/30/2022 **CTD Status:** Under Review

	Select	ed Reporting Perio	od	Previous Reporting Period		
	CTC & Transportation Operators	Coordination Contractors	Total	CTC & Transportation Operators	Coordination Contractors	Total
Revenue Sources						
Agency for Health Care Administration (AHCA)	\$ 30,328	\$0	\$ 30,328	\$ 22,936	\$0	\$ 22,936
Agency for Persons with Disabilities (APD)	\$ 21,134	\$0	\$ 21,134	\$ 13,427	\$0	\$ 13,427
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)	\$ 334	\$0	\$ 334	\$ 185	\$0	\$ 185
Dept of Juvenile Justice (DJJ)	\$0	\$0	\$0	\$0	\$0	\$0
Commission for the Transportation Disadvantaged (C	TD)					
Non-Sponsored Trip Program	\$ 210,961	N/A	\$ 210,961	\$ 237,084	N/A	\$ 237,084
Non-Sponsored Capital Equipment	\$0	N/A	\$0	\$0	N/A	\$0
Rural Capital Equipment	\$0	N/A	\$0	\$ 83,877	N/A	\$ 83,877
TD Other	\$0	N/A	\$0	\$0	N/A	\$0
Department of Transportation (DOT)		,				·
49 USC 5307	\$0	\$0	\$0	\$0	\$0	\$0
49 USC 5310	\$0	\$0	\$0	\$ 198,594	\$0	\$ 198,594
49 USC 5311	\$ 319,208	\$0	\$ 319,208	\$ 309,989	\$0	\$ 309,989
49 USC 5311 (f)	\$0	\$0	\$0	\$0	\$0	\$0
Block Grant	\$0	\$0	\$0	\$0	\$0	\$0
Service Development	\$0	\$0	\$0	\$0	\$0	\$0
Commuter Assistance Program	\$0	\$0	\$0	\$0	\$0	\$0
Other DOT	\$0	\$0	\$0	\$0	\$0	\$0
Local Government		·		·		·
School Board (School Bus)	\$0	N/A	\$ 0	\$0	N/A	\$ 0
County Cash	\$ 16,780	\$0	\$ 16,780	\$ 16,780	\$0	\$ 16,780
County In-Kind	\$0	\$0	\$0	\$0	\$0	\$0
City Cash	\$0	\$0	\$0	\$0	\$0	\$0
City In-Kind	\$0	\$0	\$0	\$0	\$0	\$0
Other Cash	\$0	\$0	\$0	\$0	\$0	\$0
Other In-Kind	\$0	\$0	\$ 0	\$0	\$0	\$0
Local Non-Government	7.5	7 -	7 -	, ,	7.7	, , ,
Farebox	\$ 19,881	\$0	\$ 19,881	\$ 17,052	\$0	\$ 17,052
Donations/Contributions	\$0	\$0	\$0	\$0	\$0	\$0
In-Kind Services	\$0	\$0	\$0	\$0	\$0	\$0
Other Non-Government	\$ 3,598	\$0	\$ 3,598	\$ 1,379	\$0	\$ 1,379
Other Federal & State Programs	+ 2,550	70	+ =,=50	+ =,313	7 0	+ =,3,3
Other Federal Programs	\$0	\$0	\$0	\$0	\$0	\$0
Other State Programs	\$0	\$0	\$0	\$0	\$0	\$0
Total - Revenue Sources	\$ 622,224	\$0	\$ 622,224	\$ 901,303	\$0	\$ 901,303

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CTC Expense Sources

County: Madison CTC Status: Submitted CTC Organization: Big Bend Transit,

Inc.

Fiscal Year: 07/01/2021 - 06/30/2022 **CTD Status:** Under Review

	Selec	ted Reporting Perio	od	Previo	ous Reporting Perio	d
	CTC & Transportation Operators	Coordination Contractors	Total	CTC & Transportation Operators	Coordination Contractors	Total
Expense Sources						
Labor	\$ 296,450	\$0	\$ 296,450	\$ 302,067	\$0	\$ 302,067
Fringe Benefits	\$ 125,920	\$0	\$ 125,920	\$ 129,865	\$0	\$ 129,865
Services	\$ 44,724	\$0	\$ 44,724	\$ 36,119	\$0	\$ 36,119
Materials & Supplies Consumed	\$ 86,904	\$0	\$ 86,904	\$ 65,507	\$0	\$ 65,507
Utilities	\$ 5,495	\$0	\$ 5,495	\$ 8,379	\$0	\$ 8,379
Casualty & Liability	\$ 55,909	\$0	\$ 55,909	\$ 55,753	\$0	\$ 55,753
Taxes	\$ 185	\$0	\$ 185	\$ 246	\$0	\$ 246
Miscellaneous	\$ 10,295	\$0	\$ 10,295	\$ 9,075	\$0	\$ 9,075
Interest	\$ 1,439	\$0	\$ 1,439	\$ 1,273	\$0	\$ 1,273
Leases & Rentals	\$ 13,502	\$0	\$ 13,502	\$ 12,916	\$0	\$ 12,916
Capital Purchases	\$ 8,221	\$0	\$ 8,221	\$ 307,655	\$0	\$ 307,655
Contributed Services	\$0	\$0	\$ 0	\$0	\$0	\$0
Allocated Indirect Expenses	\$ 0	\$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	\$ 649,044	\$0	\$ 649,044	\$ 928,855	\$0	\$ 928,855

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County: Madison

CTC:

Contact:

Big Bend Transit, Inc. Shawn Mitchell

Post Office Box 1721 Tallahassee, FL 32302

850-574-6266

Email: smitchell@bigbendtransit.org

Demographics

Total County Population

Unduplicated Head Count

Florida Commission for the

Number

0

202

Transportation Disadvantaged

Email. Simicifeii@bigbeiidifai	iii. Sinicinelle big bendarisition g						
Trips By Type of Service	2020	2021	2022	Vehicle Data	2020	2021	2022
Fixed Route (FR)	0	0	0	Vehicle Miles	252,498	173,161	185,157
Deviated FR	1,456	1,648	1,574	Roadcalls	3	. 8	2
Complementary ADA	0	0	0	Accidents	0	0	0
Paratransit	12,201	7,208	8,859	Vehicles	9	8	8
TNC	0	0	0	Drivers	4	4	3
Taxi	0	0	0				
School Board (School Bus)	0	0	0				
Volunteers	0	0	0				
TOTAL TRIPS	13,657	8,856	10,433				
Passenger Trips By Trip Pu	rpose			Financial and General Dat	:a		
Medical	5,667	3,012	3,047	Expenses	\$661,424	\$928,855	\$649,044
Employment	2,788	2,988	3,335	Revenues	\$719,733	\$901,303	\$622,224
Ed/Train/DayCare	4,072	1,386	2,392	Commendations	1	1	1
Nutritional	958	541	494	Complaints	0	0	0
Life-Sustaining/Other	172	929	1,165	Passenger No-Shows	233	109	136
TOTAL TRIPS	13,657	8,856	10,433	Unmet Trip Requests	0	2	0
Passenger Trips By Revenu	ie Source			Performance Measures			
CTD	5,068	5,978	5,389	Accidents per 100,000 Miles	0	0	0
AHCA	2,762	421	557	Miles between Roadcalls	84,166	21,645	92,578
APD	3,547	1,406	2,213	Avg. Trips per Passenger	29.12	28.94	51.65
DOEA	0	0	0	Cost per Trip	\$48.43	\$104.88	\$62.21
DOE	0	0	0	Cost per Paratransit Trip	\$48.43	\$104.88	\$62.21
Other	2,280	1,051	2,274	Cost per Total Mile	\$2.62	\$5.36	\$3.51
TOTAL TRIPS	13,657	8,856	10,433	Cost per Paratransit Mile	\$2.62	\$5.36	\$3.51
Trips by Provider Type							
СТС	13,657	8,856	10,433				
Transportation Operator	. 0	, 0	. 0				
Coordination Contractor	0	0	0				

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November 14, 2022

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

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MADISON COUNTY RIDERSHIP REPORT

QUARTERLY REPORT

JULY 2022 – SEPTEMBER 2022

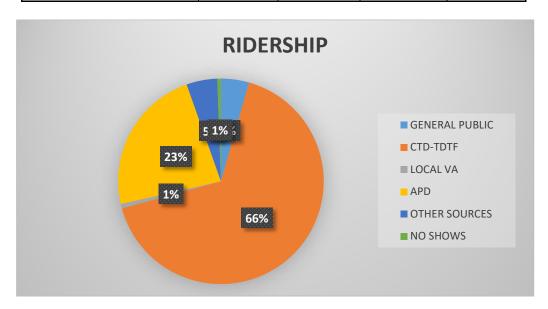
COMMUNITY TRANSPORTATION QUARTERLY REPORT

(JULY 2022 - SEPTEMBER 2022)

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	

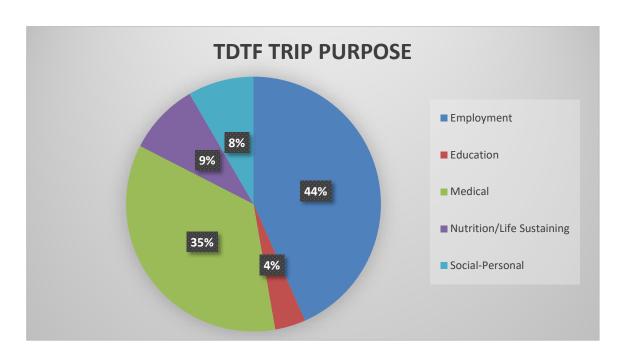


TDTF TRIP PURPOSE

Of the TDTF trips provided during this period, 44 percent where for employment; 35 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

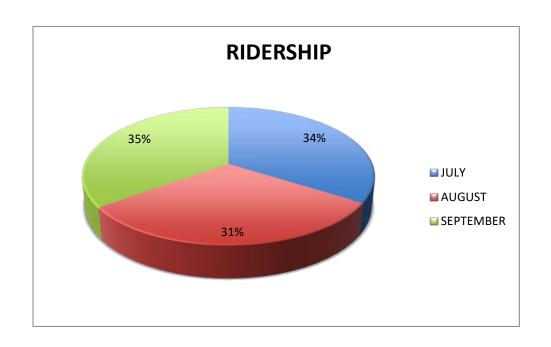
TDTF TRIP PURPOSE	JULY	AUGUST	SEPTEMBER	TOTAL	
Employment	229	218	211	658	
Education	10	32	17	59	
Medical	210	175	150	535	
Nutrition/Life Sustaining	39	36	63	138	
Social-Personal	70	28	29	127	
Total	558	489	470	1,517	



NUMBER OF GRIEVANCES FILED (0)

"IN TOWN SHUTTLE REPORT"

JULY	AUGUST	SEPTEMBER	TOTAL
195	179	201	575



ATTENDANCE RECORD

MADISON COUNTY TRANSPORTATION DISADVANTAGED COORDINATING BOARD

MEMBER/ORGANIZATION	NAME	11/1/21	2/7/22	4/4/22	8/1/22
Chair	Commissioner Ronnie Moore	Р	Р	Р	Р
Florida Department of Transportation	Geanelly Reveron				Α
Alternate Member	Lauren Adams	Р	Α	Р	Р
Florida Department of Chldren and Families	Steve Russell	Р	Р	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	Р	Р	Р	Α
Alternate Member	Janice Presley	Α	Α	Α	Α
Florida Agency for Persons with Disabilities	Sheryl Dick-Stanford	А	Р	Р	Α
Alternate Member	Sylvia Bamburg	Α	Α	Α	Α
Public Education	Melinda Richie	Р	Р	Α	Α
Alternate Member	(Vacant)				
Citizen Advocate	Renee Demps				Α
Alternate Member	Farron Perry				Р
Citizen Advocate-User	(Vacant)				
Alternate Member	(Vacant)				
Elderly	Carl A. Sims, Jr.	Р	Α	Α	Α
Alternate Member	(Vacant)				
Veterans	Alvin Swilley	Р	Р	Р	Α
Alternate Member	(Vacant)				
Persons with Disabilities	Paula Arnold	Α	Р	Α	Α
Alternate Member	(Vacant)				
Florida Association for Community Action	Matthew Pearson	Р	Р	Α	Α
Alternate Member	Vacant				
Children at Risk	Donna Hagan				
Alternate Member	(Vacant)				
Local Medical Community	Shanetha Mitchell			Р	Р
Alternate Member	Kimberly Allbritton	Α	Α	Α	Α
Regional Workforce Board	Diane Head	Р	Α	Р	Р
Alternate Member	Anthony Jennings	Α	Α	Α	Α

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."

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