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May 12, 2021

TO: Columbia, Hamilton and Suwannee Transportation Disadvantaged Coordinating Board

FROM: Lynn Godfrey, AICP, Senior Planner

SUBJECT: Meeting Announcement

The Columbia, Hamilton and Suwannee Transportation Disadvantaged Coordinating Board will hold a business meeting **Wednesday, May 19, 2021 at 10:00 a.m.** or as soon thereafter the public workshop in the **Tourism and Economic Development Conference Room located in the Hamilton County Courthouse Annex, 153 US Hwy 41 NW, Jasper, Florida (location map attached).**

The Centers for Disease Control and Prevention social/physical distancing guidelines will be followed in the meeting room. Wearing of face coverings will be required. Meeting participants must stay at least six feet (about two arms' length) from other persons. Due to social distancing requirements, there will be limitations on the number of persons permitted to enter the meeting room and/or building. To keep the meeting room attendance to a maximum of ten persons, 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**

Board members may participate (and vote), via communications media technology, however, nine Board members must be present to establish a physical quorum to vote on agenda items that require formal action.

According to the Centers for Disease Control and Prevention, individuals at the greatest risk for severe illness from COVID-19 are those aged 65 or older. There are also other factors that can increase your risk for severe illness such as having underlying medical conditions. We encourage Board members who may have an increased risk of severe illness from COVID-19 to participate via communications media technology.

We will contact Board members prior to the meeting to ensure a physical quorum will be present and to ensure the meeting room attendance will be below 10.

Attached is the meeting agenda and supporting materials. 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 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

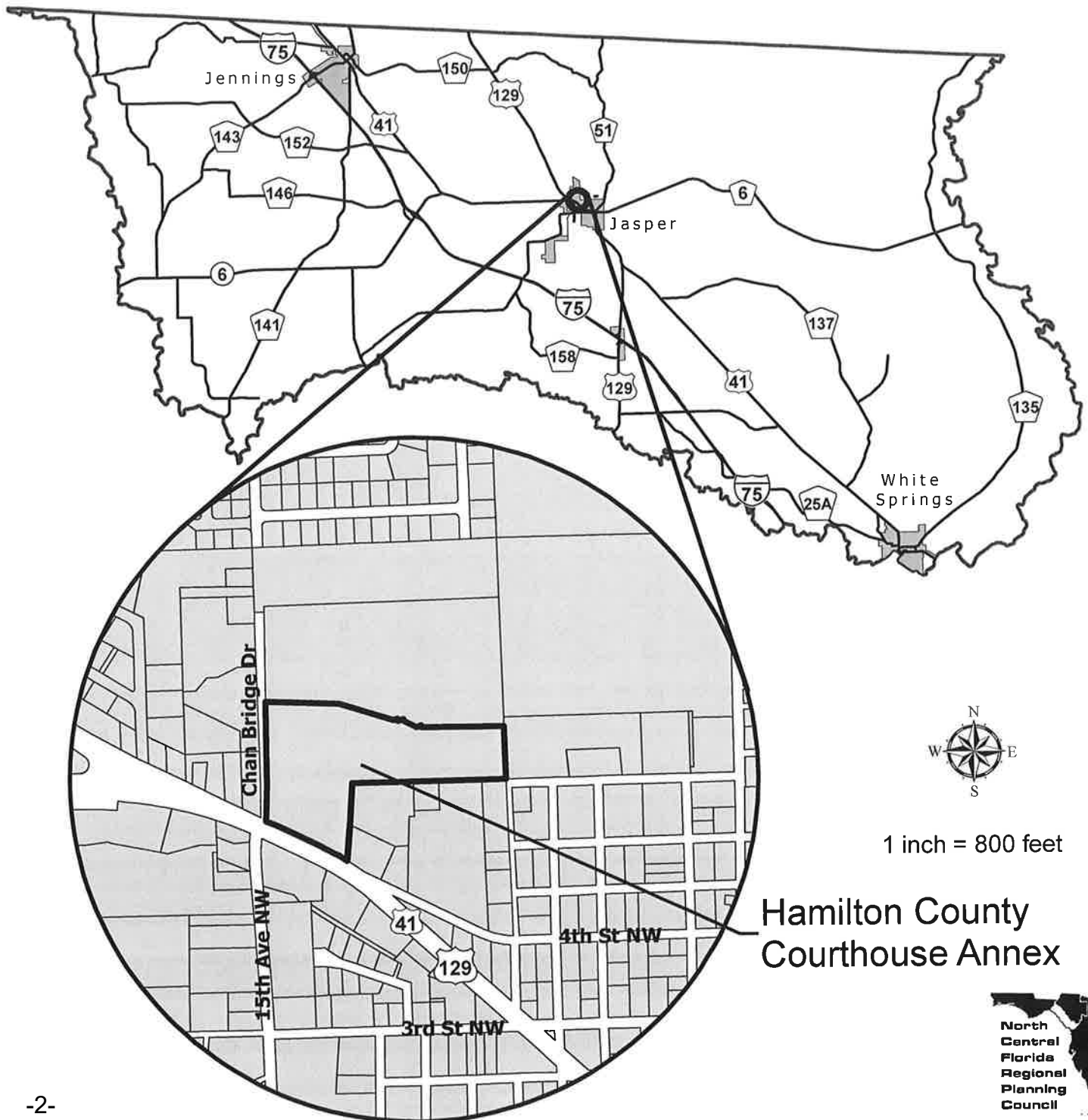
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Hamilton County Courthouse Annex

1153 U.S. Highway 41/129

Jasper, Florida 32052

Directions: From the intersection of Interstate 75 and U.S. Highway 129 (exit 451) in the Hamilton County, turn North onto U.S. Highway 129, travel approximately 5 miles to U.S. Highway 41/129 (also known as Hatley St), turn left (West) onto U.S. Highway 41/129 (also known as Hatley St), travel approximately 1 mile and the Hamilton County Courthouse Annex will be on the right, on the Northern side of U.S. Highway 41/129.





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**COLUMBIA, HAMILTON AND SUWANNEE
 TRANSPORTATION DISADVANTAGED COORDINATING BOARD**

BUSINESS MEETING AGENDA

**Tourism and Economic Development Conference Room
 Hamilton County Courthouse Annex
 1153 US Hwy 41 NW
 Jasper, Florida
 Dial in Number: Toll free 1.888.585.9008
 Conference Code: 864 183 272**

**Wednesday
 May 19, 2021
 10:00 a.m. or as soon
 thereafter the public
 workshop**

- I. Business Meeting – Call To Order**

 - A. Voting Via Communications Media Technology** **ACTION REQUIRED**

- II. Consent Agenda** **ACTION REQUIRED**

 - A. Approval of the Meeting Agenda** **Page 3**
 - B. Approval of the February 17, 2021 Minutes** **Page 9**

- III. Comments and Concerns**

 - A. Board Members**
 - B. Citizens**

- IV. General Business**

 - A. New Business**

 - 1. Recommend Chair (Lynn Godfrey)** **Page 17** **ACTION REQUIRED**
 - 2. Elect Vice-Chair (Lynn Godfrey)** **Page 19** **ACTION REQUIRED**
 - 3. 2021/26 Memorandum of Agreement (Lynn Godfrey)** **Page 21** **ACTION REQUIRED**
 - 4. 2021/26 Columbia, Hamilton and Suwannee Transportation Disadvantaged Service Plan (Lynn Godfrey)** **Page 31** **ACTION REQUIRED**

5. **2021/22 Rural Area Capital Assistance Grant Application (Larry Sessions)** Page 135 **ACTION REQUIRED**

6. **Suwannee Valley Transit Authority Operations Reports (Larry Sessions)** Page 145 **NO ACTION REQUIRED**

B. Other Business

1. **Board Members**

2. **Citizens**

C. Future Meeting Dates

1. **September 15, 2021 at 10:00 a.m. in Lake City, Florida**

2. **November 17, 2021 at 10:00 a.m. in Live Oak, Florida**

3. **February 16, 2022 at 10:00 a.m. in Jasper, Florida**

4. **May 18, 2022 at 10:00 a.m. in Lake City, Florida**

If you have any questions concerning the meeting agenda, please do not hesitate to contact Lynn Godfrey, Senior Planner, at 1.800.226.0690, extension 110.

**COLUMBIA, HAMILTON AND SUWANNEE
TRANSPORTATION DISADVANTAGED COORDINATING BOARD**

MEMBER/REPRESENTING	ALTERNATE/REPRESENTING
Commissioner Toby Witt Columbia County Elected Official Grievance Committee Chair	Not Applicable
Commissioner Robert Brown, Chair Hamilton County Elected Official	Not Applicable
Commissioner Travis Land, Vice-Chair Suwannee County Elected Official	Not Applicable
Sandra Collins Florida Department of Transportation Grievance Committee Member	Lauren Adams Florida Department of Transportation
Kay Tice Florida Department of Children and Families	Amanda Bryant Florida Department of Children and Families
Jeff Aboumrad Florida Department of Education	Monique Gustafson Florida Department of Education
Bruce Evans Florida Department of Elder Affairs	Dwight Law Florida Department of Elder Affairs
Dewece Ogden Florida Agency for Health Care Administration Grievance Committee Member	Vacant Florida Agency for Health Care Administration
Sheryl Stanford Florida Agency for Persons with Disabilities	Sylvia Bamburg Florida Agency for Persons with Disabilities
Diane Head Regional Workforce Board	Selvin Cray Regional Workforce Board
Matthew Pearson Florida Association for Community Action Term ending June 30, 2023 Grievance Committee Member	Vacant Florida Association for Community Action Term ending June 30, 2023
Daniel Taylor Public Education	Vacant Public Education
Jonathan C. Law, Jr. Veterans Term ending June 30, 2023 Grievance Committee Member	Vacant Veterans Term ending June 30, 2023
Teri Harmon Citizen Advocate Term ending June 30, 2021	Louie Goodin Citizen Advocate Term ending June 30, 2021
Vacant Citizen Advocate - User Term ending June 30, 2021	Vacant Citizen Advocate - User Term ending June 30, 2021
Vacant Persons with Disabilities Term ending June 30, 2021	Vacant Persons with Disabilities Term ending June 30, 2021
John Koch Elderly Term ending June 30, 2023	Vacant Elderly Term ending June 30, 2023
Sandra Buck-Camp Medical Community Term ending June 30, 2022	Vacant Medical Community Term ending June 30, 2022
Audre J. Washington Children at Risk Term ending June 30, 2022	Vacant Children at Risk Term ending June 30, 2022
Vacant Private Transit Term ending June 30, 2022	Vacant Private Transit Term ending June 30, 2022

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



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May 12, 2021

TO: Columbia, Hamilton and Suwannee Transportation Disadvantaged Coordinating Board

FROM: Lynn Godfrey, AICP, Senior Planner

SUBJECT: Voting Via Communications Media Technology

RECOMMENDATION

Allow Board members participating in the meeting via communications media technology to vote on agenda items that require formal action due to the extraordinary circumstances related to the COVID-19 pandemic.

BACKGROUND

Due to the extraordinary circumstances related to the COVID-19 pandemic, the Board needs to allow Board members participating in the meeting via communications media technology to vote on agenda items that require formal action.

If you have any questions concerning this matter, please contact me at extension 110.

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**COLUMBIA, HAMILTON AND SUWANNEE
TRANSPORTATION DISADVANTAGED COORDINATING BOARD**

BUSINESS MEETING

Live Oak Public Library Meeting Room
Suwannee River Library System Live Oak Branch
1848 Ohio Avenue South
Live Oak, Florida
Dial in Number: Toll free 1.888.585.9008
Conference Code: 864 183 272

Wednesday
February 17, 2021
10:00 a.m.

VOTING MEMBERS PRESENT

Commissioner Robert Brown, Hamilton County Local Elected Official, Acting Chair
Jeff Aboumrad, Florida Department of Education Representative
Sandra Buck-Camp, Medical Community Representative
Sandra Collins, Florida Department of Transportation Representative
Sheryl Stanford, Florida Agency for Persons with Disabilities Representative
Terri Harmon, Citizen Advocate Representative
Diane Head, Workforce Development Board Representative
John Koch, Elderly Representative
Commissioner Travis Land, Suwannee County Local Elected Official
Jonathan Law, Jr., Veterans Representative
Deweece Ogden, Florida Agency for Health Care Administration Representative
Matthew Pearson, Florida Association for Community Action Representative
Kay Tice, Florida Department of Children and Families Representative
Commissioner Toby Witt, Columbia County Local Elected Official

ALTERNATE MEMBERS PRESENT

Sylvia Bamburg, Florida Agency for Persons with Disabilities

VOTING MEMBERS ABSENT

Bruce Evans, Florida Department of Elder Affairs Representative
Daniel Taylor, Public Education Representative
Audre J. Washington, Children at Risk Representative

OTHERS PRESENT

Margie Caparelli
Teresa Fortner, Suwannee Valley Transit Authority
Monique Gustafson, Florida Department of Education
Stew Lilker, Columbia County Observer
Edith Eudy
Toni Ricard

Larry Sessions, Suwannee Valley Transit Authority

STAFF PRESENT

Lynn Godfrey, North Central Florida Regional Planning Council

I. Business Meeting Call To Order

Ms. Lynn Godfrey, North Central Florida Regional Planning Council Senior Planner, stated that the Board needs to take formal action to allow Board members participating via telecommunications technology to vote on agenda items.

ACTION: Sandra Buck-Camp moved to allow Board members participating via communications media technology to vote on agenda items that require formal action due to the extraordinary circumstances related to the COVID-19 pandemic. John Koch seconded; motion passed unanimously.

A. Elect Acting Chair

Ms. Godfrey stated that the North Central Florida Regional Planning Council appointed three new Local Elected Official Representatives to the Board. Therefore, she said the Board needs to elect an Acting Chair.

ACTION: Sandra Buck-Camp moved to nominate Commissioner Robert Brown as Acting Chair.

ACTION: John Koch moved to nominate Commissioner Travis Land as Acting Chair.

Commissioner Land declined the nomination.

Kay Tice seconded the original motion; motion passed unanimously.

Acting Chair Brown called the meeting to order at 10:05 a.m.

B. Invocation

Acting Chair Brown gave the invocation.

C. Pledge of Allegiance

Acting Chair Brown led the Board in reciting the Pledge of Allegiance.

D. Introductions

Acting Chair Brown asked the Board members to introduce themselves.

Ms. Godfrey conducted a roll call of Board members participating via telecommunications technology.

II. Consent Agenda

A. Approval of the Meeting Agenda

ACTION: Sandra Buck-Camp moved to approve the meeting agenda. John Koch seconded; motion passed unanimously.

B. Approval of the September 16, 2020 Minutes

Mr. Stew Lilker questioned why the September 16, 2020 minutes do not reflect the name of the Board member who suggested changing Section G. Meetings (12) Public Comment of the Bylaws. He said former Commissioner Burnam requested limiting public comment.

Ms. Godfrey explained that former Commissioner Burnam requested the addition of allowing each speaker up to three minutes for public comments as an amendment to the Bylaws in February 2019. She said Terri Harmon contacted her prior to the September 16, 2020 meeting to request clarification concerning the public comment time limit.

ACTION: Sandra Buck-Camp moved to approve the consent agenda. John Koch seconded; motion passed unanimously.

III. Comments and Concerns

A. Board Members

Sandra Buck-Camp stated that the Suwannee Valley Transit Authority Board of Directors held an emergency meeting in November 2020. She said she submitted a public records request for the audio recording of the emergency meeting. She said the recording Suwannee Valley Transit Authority provided her is missing the first 10 minutes of the meeting.

Ms. Buck-Camp also stated that the Suwannee Valley Transit Authority Board of Directors meetings conflict with other meetings she attends.

Mr. Larry Sessions, Suwannee Valley Transit Authority Administrator, stated that the first 10 minutes of the meeting missing on the audio recording include the invocation, Pledge of Allegiance and introductions.

B. Citizens

Ms. Margie Caparelli stated that Suwannee Valley Transit Authority transports her husband to his medical appointments. She said that, on August 14, 2020, her husband fell out of his wheelchair while being transported by Suwannee Valley Transit Authority. She also said her husband had an incident in November 2020 prior to his originally scheduled trip that caused her to take her husband to his medical appointment. She said Suwannee Valley Transit Authority refused to provide his return transport due to the cancellation of his initial trip.

Ms. Caparelli stated that Suwannee Valley Transit Authority suspended her husband's transportation because he requires an escort. She said after they suspended her husband's transportation, they reinstated it, but, required he reapply for services under the Transportation Disadvantaged Program. She said Mr. Sessions has not been responsive to her concerning these incidents.

Mr. Sessions stated that Suwannee Valley Transit Authority has been responsive to Ms. Caparelli's concerns. He offered to discuss Ms. Caparelli's concerns with the Board members individually. He also stated that the Suwannee Valley Transit Authority Board of Directors is aware of Ms. Caparelli's concerns.

Ms. Eddie Pudy stated that she witnessed the incident in August 2020. She said it was raining and, when the Suwannee Valley Transit Authority driver arrived to pick-up Mr. Caparelli, the driver waited before loading Mr. Caparelli onto the vehicle. She said because the driver waited to load Mr. Caparelli, he had an incident which caused Ms. Caparelli to drive him to his dialysis appointment.

Ms. Toni Ricard stated that Ms. Caparelli is dedicated to her husband and would never neglect him.

Mr. Stew Lilker stated that because Suwannee Valley Transit Authority does not comply with public records requests and has not responded appropriately to Ms. Caparelli's concerns, he recommends a competitive selection process be used to designate the Community Transportation Coordinator for Columbia, Hamilton and Suwannee Counties.

IV. General Business

A. New Business

1. Introduction to Florida's Coordinated Transportation System

Ms. Lynn Godfrey, North Central Florida Regional Planning Council Senior Planner, discussed the organization of Florida's Coordinated Transportation System and the requirements of Chapter 112, Florida Statutes concerning conflicts of interest and Florida's Sunshine Law.

2. Recommend Chair

Ms. Godfrey stated the Board needs to recommend the North Central Florida Regional Planning Council appoint one of the Local Elected Official Representatives as Chair of the Board.

ACTION: Sandra Buck-Camp moved to recommend Commissioner Robert Brown as Chair of the Board. Matthew Pearson seconded; motion passed unanimously.

3. Elect Vice-Chair

Ms. Godfrey stated that the Board needs to elect either Commissioner Land or Commissioner Witt as Vice-Chair.

ACTION: Commissioner Witt moved to elect Commissioner Land as Vice-Chair. Sandra Buck-Camp seconded; motion passed unanimously.

4. 2019/20 Annual Performance Evaluation

Ms. Godfrey stated that the Board is required to review Suwannee Valley Transit's performance as the Community Transportation Coordinator for Columbia, Hamilton and Suwannee Counties annually. She said the draft 2019/20 performance evaluation is included in the meeting materials for the Board's review.

The Board reviewed Suwannee Valley Transit's 2019/20 Annual Performance Evaluation.

ACTION: Commissioner Land moved to approve Suwannee Valley Transit Authority's 2019/20 Annual Performance Evaluation. Sandra Buck-Camp seconded; motion passed 13 in favor to 1 against.

5. Community Transportation Coordinator Designation

Ms. Godfrey stated that Suwannee Valley Transit Authority's designation as the Community Transportation Coordinator for the service area of Columbia, Hamilton and Suwannee Counties will expire June 30, 2021. She said Rule 41-2 of the Florida Administrative Code allows the selection of Community Transportation Coordinators without competitive acquisition upon the recommendation of the Designated Official Planning Agency. She said Suwannee Valley Transit Authority is willing to continue serving as the Community Transportation Coordinator for Columbia, Hamilton and Suwannee Counties.

Ms. Godfrey stated that staff's recommendation is for the Board to recommend the Florida Commission for the Transportation Disadvantaged designate Suwannee Valley Transit Authority as the Community Transportation Coordinator for Columbia, Hamilton and Suwannee Counties for a five-year period effective July 1, 2021.

ACTION: John Koch moved to recommend the Florida Commission for the Transportation Disadvantaged designate Suwannee Valley Transit Authority as the Community Transportation Coordinator for Columbia, Hamilton and Suwannee Counties for a five year period effective July 1, 2021. Commissioner Land seconded; motion passed 13 in favor to 1 against.

6. 2019/20 Annual Operating Reports

Mr. Larry Sessions discussed the 2019/20 Annual Operating Reports.

The Board reviewed the 2019/20 Annual Operating Reports for Columbia, Hamilton and Suwannee Counties.

7. Suwannee Valley Transit Authority Operations Reports

Mr. Sessions presented Suwannee Valley Transit Authority's operations reports.

B. Other Business

1. Board Members

Jonathan Law asked if Ms. Caparelli has provided the Board with written documentation of the incidents she discussed and/or filed a formal grievance with the Board.

Ms. Godfrey stated that Ms. Caparelli has not provided the Board with written documentation or filed a formal grievance.

2. Citizens

Mr. Lilker stated that the public records requested by Ms. Caparelli have not been provided by Suwannee Valley Transit Authority. He also stated that Ms. Caparelli filed her complaints with the Columbia County Board of County Commissioners.

C. Future Meeting Dates

Acting Chair Brown announced the next meeting will be held May 19, 2021 at 10:00 a.m. in Jasper, Florida.

ADJOURNMENT

The meeting adjourned at 11:30 a.m.

Commissioner Robert Brown, Chair
Columbia, Hamilton and Suwannee
Transportation Disadvantaged Coordinating Board

Date



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May 12, 2021

TO: Columbia, Hamilton and Suwannee Transportation Disadvantaged Coordinating Board
FROM: Lynn Godfrey, AICP, Senior Planner
SUBJECT: Recommend Chair

RECOMMENDATION

Recommend the North Central Florida Regional Planning Council appoint one of the Local Elected Official Representatives from Columbia, Hamilton or Suwannee Counties as Chair of the Board.

BACKGROUND

Chapter I. F. (1) of the Board's Bylaws requires the Board to recommend the appointment of one of the Local Elected Official Representatives as Chair of the Board to the North Central Florida Regional Planning Council. The Chair shall serve a one-year term beginning July 1, 2021.

If you have any questions concerning this matter, please contact me at extension 110.

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May 12, 2021

TO: Columbia, Hamilton and Suwannee Transportation Disadvantaged Coordinating Board

FROM: Lynn Godfrey, AICP, Senior Planner

SUBJECT: Elect Vice-Chair

RECOMMENDATION

Elect one of the Local Elected Official Representatives for Columbia, Hamilton or Suwannee Counties as the Board’s Vice-Chair.

BACKGROUND

Chapter I. F. (2) of the Board’s Bylaws requires the Board to elect a Vice-Chair. The Vice-Chair shall be one of the Local Elected Official Representatives for Columbia, Hamilton or Suwannee Counties. The Vice-Chair shall serve a one-year term beginning July 1, 2021.

If you have any questions concerning this matter, please contact me at extension 110.

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May 12, 2021

TO: Columbia, Hamilton and Suwannee Transportation Disadvantaged Coordinating Board
FROM: Lynn Godfrey, AICP, Senior Planner
SUBJECT: 2021-2026 Memorandum of Agreement

STAFF RECOMMENDATION

Approve the 2021-2026 Memorandum of Agreement between the Florida Commission for the Transportation Disadvantaged and Suwannee Valley Transit Authority.

BACKGROUND

The Memorandum of Agreement is a binding contract between the Florida Commission for the Transportation Disadvantaged and a designated Community Transportation Coordinator. The Memorandum of Agreement recognizes the Community Transportation Coordinator as a State contract vendor for a designated service area.

Attached is the 2021/26 Memorandum of Agreement between the Florida Commission for the Transportation Disadvantaged and Suwannee Valley Transit Authority. The Memorandum of Agreement designates Suwannee Valley Transit Authority the Community Transportation Coordinator for Columbia, Hamilton and Suwannee Counties. This Memorandum of Agreement is effective July 1, 2021 through June 30, 2026.

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

Attachment

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Contract # TD2129

Effective: 7/01/2021 to 6/30/2026

STATE OF FLORIDA
COMMISSION FOR THE TRANSPORTATION DISADVANTAGED
MEMORANDUM OF AGREEMENT

This Memorandum of Agreement is between the COMMISSION FOR THE TRANSPORTATION DISADVANTAGED, hereby referred to as the "Commission," and Suwannee Valley Transit Authority, 1907 Voyles Street, SW, Live Oak, FL 32064 the COMMUNITY TRANSPORTATION COORDINATOR, designated pursuant to Chapter 427, F.S., to serve the transportation disadvantaged for the community that includes the entire area of Columbia, Hamilton, Suwannee county(ies), and hereafter referred to as the "Coordinator."

This Agreement is made in consideration of the mutual benefits to both parties; said consideration acknowledged hereto by the parties as good and valuable consideration.

The Parties Agree:

- I. The Coordinator Shall:
 - A. Become and remain totally apprised of all of the Transportation Disadvantaged resources available or planned in their designated service area. This knowledge will be used to plan, coordinate, and implement the most cost effective transportation disadvantaged transit system possible under the economic and other conditions that exist in the designated service area.
 - B. Plan and work with Community Transportation Coordinators in adjacent and other areas of the state to coordinate the provision of community trips that might be handled at a lower overall cost to the community by another Coordinator. This includes honoring any Commission-approved statewide certification program that allows for intercounty transportation opportunities.
 - C. Arrange for all services in accordance with Chapter 427, Florida Statutes, and Rule 41-2, FAC, and as further required by the Commission and the local Coordinating Board approved Transportation Disadvantaged Service Plan.
 - D. Return any acquired profits or surplus funds originating through the course of business as the Coordinator that are beyond the amounts(s) specifically identified and approved in the accompanying Transportation Disadvantaged Service Plan. Such profits or funds shall be returned to the Coordinator's transportation system or to any subsequent Coordinator, as a total transportation system subsidy, to be applied to the immediate following operational year. The Coordinator will include similar language in all coordination contracts to assure that transportation disadvantaged related revenues are put back into transportation disadvantaged services.

E. Accomplish this Project by:

1. Developing a Transportation Disadvantaged Service Plan for approval by the local Coordinating Board and the Commission. Coordinators who are newly designated to a particular service area shall submit a local Coordinating Board approved Transportation Disadvantaged Service Plan, within 120 calendar days following the execution of the Coordinator's initial memorandum of agreement with the Commission, for approval by the Commission. All subsequent Transportation Disadvantaged Service Plans shall be submitted and approved with the corresponding memorandum of agreement. The approved Transportation Disadvantaged Service Plan will be implemented and monitored to provide for community-wide transportation services for purchase by non-sponsored transportation disadvantaged persons, contracting social service agencies, and other entities that use local, state, or federal government funds for the purchase of transportation for the transportation disadvantaged.
2. Maximizing the use of available public school transportation resources and public fixed route or fixed schedule transit services and assuring that private or public transit, paratransit operators, and school boards have been afforded a fair opportunity to participate to the maximum extent feasible in the planning process and in the development of the provisions of the Transportation Disadvantaged Service Plan for the transportation disadvantaged.
3. Providing or arranging 24-hour, 7-day per week transportation disadvantaged service as required in the designated service area by any Federal, State or Local Government agency sponsoring such services. The provision of said services shall be furnished in accordance with the prior notification requirements identified in the local Coordinating Board and Commission approved Transportation Disadvantaged Service Plan.
4. Complying with all local, state, and federal laws and regulations that apply to the provision of transportation disadvantaged services.
5. Submitting to the Commission an Annual Operating Report detailing demographic, operational, and financial data regarding coordination activities in the designated service area. The report shall be prepared on forms provided by the Commission and according to the instructions of said forms.

F. Comply with Audit and Record Keeping Requirements by:

1. Utilizing the Commission recognized Chart of Accounts defined in the *Transportation Accounting Consortium Model Uniform Accounting System for Rural and Specialized Transportation Providers* (uniform accounting system) for all transportation disadvantaged accounting and reporting purposes. Community Transportation Coordinators with existing and equivalent accounting systems are not required to adopt the Chart of Accounts in lieu of their existing Chart of Accounts but shall prepare all reports, invoices, and fiscal documents relating to the transportation disadvantaged functions and activities using the chart of accounts and accounting definitions as outlined in the above referenced manual.

2. Assuming the responsibility of invoicing for any transportation services arranged, unless otherwise stipulated by a purchase of service contract or coordination contract.
 3. Maintaining and filing with the Commission, local Coordinating Board, and all purchasing agencies/entities such progress, fiscal, inventory, and other reports as those entities may require during the period of this Agreement.
 4. Providing copies of finance and compliance audits to the Commission and local Coordinating Board as requested by the Commission or local Coordinating Board.
- G. Retain all financial records, supporting documents, statistical records, and any other documents pertinent to this Agreement for a period of five (5) years after termination of this Agreement. If an audit has been initiated and audit findings have not been resolved at the end of five (5) years, the records shall be retained until resolution of the audit findings. The Coordinator shall assure that these records shall be subject to inspection, review, or audit at all reasonable times by persons duly authorized by the Commission or this Agreement. They shall have full access to and the right to examine any of the said records and documents during the retention period.
- H. Comply with Safety Requirements by:
1. Complying with Section 341.061, F.S., and Rule 14-90, FAC, concerning System Safety; or complying with Chapter 234.051, F.S., regarding school bus safety requirements for those services provided through a school board; and
 2. Assuring compliance with local, state, and federal laws, and Commission policies relating to drug testing. Conduct drug and alcohol testing for safety sensitive job positions within the coordinated system regarding pre-employment, randomization, post-accident, and reasonable suspicion as required by the Federal Highway Administration and the Federal Transit Administration.
- I. Comply with Commission insurance requirements by maintaining at least minimum liability insurance coverage in the amount of \$200,000 for any one person and \$300,000 per occurrence at all times during the existence of this Agreement for all transportation services purchased or provided for the transportation disadvantaged through the Community Transportation Coordinator. Upon the execution of this Agreement, the Coordinator shall add the Commission as an additional **named insured** to all insurance policies covering vehicles transporting the transportation disadvantaged. In the event of any cancellation or changes in the limits of liability in the insurance policy, the insurance agent or broker shall notify the Commission. The Coordinator shall insure that contracting transportation operators and coordination contractors also maintain the same minimum liability insurance, or an equal governmental insurance program. Insurance coverage in excess of \$1 million per occurrence must be approved by the Commission and the local Coordinating Board before inclusion in the Transportation Disadvantaged Service Plan or in the justification of rates and fare structures. Such coverage may be provided by a self-insurance program established and operating under the laws of the State of Florida and written verification of insurance protection in accordance with Section 768.28, Florida Statutes, shall be provided to the Commission upon request.

- J. Safeguard information by not using or disclosing any information concerning a user of services under this Agreement for any purpose not in conformity with the local, state and federal regulations (45 CFR, Part 205.50), except upon order of a court, written consent of the recipient, or his/her responsible parent or guardian when authorized by law.
- K. Protect Civil Rights by:
1. Complying with state and federal laws including but not limited to laws regarding discrimination on the basis of sex, race, religion, age, disability, sexual orientation, or national origin. The Coordinator gives this assurance in consideration of and for the purpose of obtaining federal grants, loans, contracts (except contracts of insurance or guaranty), property, discounts, or other federal financial assistance to programs or activities receiving or benefiting from federal financial assistance and agreeing to complete a Civil Rights Compliance Questionnaire if so requested by the Commission.
 2. Agreeing that compliance with this assurance constitutes a condition of continued receipt of or benefit from federal financial assistance, and that it is binding upon the Coordinator, its successors, subcontractors, transferee, and assignees for the period during which such assistance is provided. Assure that all operators, subcontractors, subgrantee, or others with whom the Coordinator arranges to provide services or benefits to participants or employees in connection with any of its programs and activities are not discriminating against those participants or employees in violation of the above statutes, regulations, guidelines, and standards. In the event of failure to comply, the Coordinator agrees that the Commission may, at its discretion, seek a court order requiring compliance with the terms of this assurance or seek other appropriate judicial or administrative relief, to include assistance being terminated and further assistance being denied.
- L. To the extent allowed by Section 768.28, Florida Statutes, and only to the monetary and other limitations contained therein, indemnify and hold harmless the Commission and all of the Commission's members, officers, agents, and employees; purchasing agency/entity officers, agents, and employees; and the local, state, and federal governments from any claim, loss, damage, cost, charge or expense arising out of any act, action, neglect or omission by the Coordinator during the performance of this Agreement, whether direct or indirect, and whether to any person or property to which the Commission or said parties may be subject, except that neither the Coordinator nor any of its sub-contractors will be liable under this section for damages arising out of injury or damage to persons or property directly caused or resulting from the sole negligence of the Commission or any of its members, officers, agents or employees; purchasing agency/entity, officers, agents, and employees; and local, state, or federal governments. Nothing herein is intended to serve as a waiver of sovereign immunity by any agency/entity or Coordinator to which sovereign immunity may be applicable. Nothing herein shall be construed as consent by a state agency/entity or political subdivision of the State of Florida or the federal government to be sued by third parties in any matter arising out of any Agreement or contract. Notwithstanding the foregoing, pursuant to Section 768.28, Florida Statutes, no agency or subdivision of the state shall be required to indemnify, insure, or assume any liability for the Commission's negligence.

- M. Comply with standards and performance requirements of the Commission, the local Coordinating Board approved Transportation Disadvantaged Service Plan, and any purchase of service contracting agencies/entities. Failure to meet the requirements or obligations set forth in this MOA, and performance requirements established and monitored by the local Coordinating Board in the approved Transportation Disadvantaged Service Plan, shall be due cause for non-payment of reimbursement invoices until such deficiencies have been addressed or corrected to the satisfaction of the Commission.
- N. Comply with subcontracting requirements by executing or negotiating contracts for transportation services with Transportation Operators and Coordination Contractors, and assuring that the conditions of such contracts are maintained. The requirements of Part 1, Paragraph E.5. through M are to be included in all contracts, subcontracts, coordination contracts, and assignments made by the Coordinator for services under this Agreement. Said contracts, subcontracts, coordination contracts, and assignments will be reviewed and approved annually by the Coordinator and local Coordinating Board for conformance with the requirements of this Agreement.
- O. Comply with the following requirements concerning drivers and vehicles:
1. Drivers for paratransit services, including coordination contractors, shall be required to announce and identify themselves by name and company in a manner that is conducive to communications with the specific passenger, upon pickup of each rider, group of riders, or representative, guardian, or associate of the rider, except in situations where the driver regularly transports the rider on a recurring basis. Each driver must have photo identification that is in view of the passenger. Name patches, inscriptions or badges that affix to driver clothing are acceptable. For transit services, the driver photo identification shall be in a conspicuous location in the vehicle.
 2. The paratransit driver shall provide the passenger with boarding assistance, if necessary or requested, to the seating portion of the vehicle. The boarding assistance shall include opening the vehicle door, fastening the seat belt or utilization of wheelchair securement devices, storage of mobility assistive devices, and closing the vehicle door. In certain paratransit service categories, the driver may also be required to open and close doors to buildings, except in situations in which assistance in opening/closing building doors would not be safe for passengers remaining on the vehicle. Assisted access must be in a dignified manner. Drivers may not assist wheelchair up or down more than one step, unless it can be performed safely as determined by the passenger, guardian, and driver.
 3. All vehicles shall be equipped with two-way communications in good working order and be audible to the driver at all times to the base.
 4. All vehicles providing service within the coordinated system, shall have working air conditioners and heaters in each vehicle. Vehicles that do not have a working air conditioner or heater will be scheduled for repair or replacement as soon as possible.

P. Comply with other requirements as follows:

1. Transport an escort of a passenger and dependent children as locally negotiated and identified in the local Transportation Disadvantaged Service Plan.
2. Determine locally in the Transportation Disadvantaged Service Plan, the use, responsibility, and cost of child restraint devices.
3. Transport with the passenger at no additional charge, passenger property that can be carried by the passenger and/or driver in one trip and can be safely stowed on the vehicle. Additional requirements may be negotiated for carrying and loading rider property beyond this amount. Passenger property does not include wheelchairs, child seats, stretchers, secured oxygen, personal assistive devices, or intravenous devices.
4. Provide shelter, security, and safety of passengers at vehicle transfer points.
5. Post a local or other toll-free number for complaints or grievances inside each vehicle. The local complaint process shall be outlined as a section in the local Transportation Disadvantaged Service Plan including advising the dissatisfied person about the Commission's Ombudsman Program as a step within the process as approved by the local Coordinating Board.
6. Provide out-of-service-area trips, when determined locally and approved by the local Coordinating Board, except in instances where local ordinances prohibit such trips.
7. Keep interior of all vehicles free from 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.
8. Determine locally by the local Coordinating Board and provide in the local Transportation Disadvantaged Service Plan the billing requirements of the Community Transportation Coordinator. All bills shall be paid to subcontractors within 7 calendar days after receipt of said payment by the Coordinator, in accordance with Section 287.0585, Florida Statutes.
9. Maintain or have access to a passenger/trip database on each rider being transported within the system.
10. Provide each rider and escort, child, or personal care attendant adequate seating for paratransit services. No more passengers than the registered passenger seating capacity shall be scheduled or transported in a vehicle at any time. For transit services provided by transit vehicles, adequate seating or standing space will be provided to each rider and escort, child, or personal care attendant, and no more passengers than the registered passenger seating or standing capacity shall be scheduled or transported in a vehicle at any time.
11. First Aid shall be determined locally and provided in the local Transportation Disadvantaged Service Plan.

12. Cardiopulmonary Resuscitation shall be determined locally and provided in the local Transportation Disadvantaged Service Plan.

II. The Commission Shall:

- A. Recognize the Coordinator as the entity described in Section 427.011(5), Florida Statutes, and Rule 41-2.002(4), F.A.C.
- B. Attempt to insure that all entities with transportation disadvantaged funds will purchase transportation disadvantaged services through the Coordinator's system.

III. The Coordinator and the Commission Further Agree:

- A. Nothing in this Agreement shall require the Commission to observe or enforce compliance with any provision thereof, perform any other act or do any other thing in contravention of any applicable state law. If any of the provisions of this Agreement is found by a court of law to violate any applicable state law, the purchasing agency/entity will at once notify the Commission in writing in order that appropriate changes and modifications may be made by the Commission and the Coordinator to the end that the Coordinator may proceed as soon as possible with the provision of transportation services.
- B. If any part or provision of this Agreement is held invalid, the remainder of this Agreement shall be binding on the parties hereto.
- C. Termination Conditions:
 - 1. Termination at Will - This Agreement may be terminated by either party upon no less than thirty (30) days notice, without cause. Said notice shall be delivered by certified mail, return receipt required, or in person with proof of delivery.
 - 2. Termination for Breach - Unless the Coordinator's breach is waived by the Commission in writing, the Commission may, by written notice to the Coordinator, terminate this Agreement upon no less than twenty-four (24) hours notice. Said notice shall be delivered by certified mail, return receipt requested, or in person with proof of delivery. Waiver by the Commission of breach of any provision of this Agreement shall not be deemed to be a waiver of any other breach and shall not be construed to be a modification of the terms of this Agreement, and shall not act as a waiver or estoppel to enforcement of any provision of this Agreement. The provisions herein do not limit the Commission's right to remedies at law or to damages.
- D. This agreement will expire unless an extension is granted to the Coordinator in writing by the Commission, in accordance with Chapter 287, Florida Statutes.
- E. Renegotiations or Modifications of this Agreement shall only be valid when they have been reduced to writing, duly approved by the Commission, and signed by both parties hereto.

F. Notice and Contact:

The name and address of the contract manager for the Commission for this Agreement is: **Executive Director, 605 Suwannee Street, MS-49, Tallahassee, FL 32399-0450**. The representative/position of the Coordinator responsible for administration of the program under this Agreement is:

Mr. Larry Sessions
1907 Voyles Street, Live Oak, FL 32060

In the event that either party designates different representatives after execution of this Agreement, notice of the name and address of the new representative will be rendered in writing to the other party and said notification attached to originals of this Agreement.

This document has been reviewed in its entirety and approved by the local Coordinating Board at its official meeting held on _____.

Coordinating Board Chairperson

WITNESS WHEREOF, the parties hereto have caused these presents to be executed.

COMMUNITY TRANSPORTATION
COORDINATOR:

STATE OF FLORIDA, COMMISSION FOR
THE TRANSPORTATION DISADVANTAGED:

Suwannee Valley Transit Authority
Agency Name

David Darm
Printed Name of Authorized Individual

Printed Name of Authorized Individual

Signature: _____

Signature: _____

Title: Executive Director

Title: _____



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May 12, 2021

TO: Columbia, Hamilton and Suwannee Transportation Disadvantaged Coordinating Board
 FROM: Lynn Godfrey, AICP, Senior Planner
 SUBJECT: 2021/26 Columbia, Hamilton and Suwannee Transportation Disadvantaged Service Plan

STAFF RECOMMENDATION

Approve the 2021/26 Columbia, Hamilton and Suwannee Transportation Disadvantaged Service Plan.

BACKGROUND

Chapter 427, Florida Statutes requires Suwannee Valley Transit Authority prepare a Transportation Disadvantaged Service Plan in cooperation with the North Central Florida Regional Planning Council for the Board's approval. This plan provides information needed by the Board to continually review and assess transportation disadvantaged needs for Columbia, Hamilton and Suwannee Counties. The Service Plan must be submitted to the Florida Commission for the Transportation Disadvantaged annually.

Attached is the draft 2021/26 Columbia, Hamilton and Suwannee Transportation Disadvantaged Service Plan. If you have any questions concerning the Plan, please do not hesitate to contact me at extension 110.

Attachment

T:\Lynn\TD2021\CHS\Memos\tdsp.docx

Columbia, Hamilton and Suwannee Transportation Disadvantaged Service Plan

July 1, 2021 - June 30, 2026

Columbia, Hamilton and Suwannee
Transportation Disadvantaged Coordinating Board



2021/26 Columbia, Hamilton and Suwannee Transportation Disadvantaged Service Plan

Approved by the

Columbia, Hamilton and Suwannee
Transportation Disadvantaged Coordinating Board

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

Robert Brown, Chair

with Assistance from



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

and



Suwannee Valley Transit Authority
1907 Voyles Street
Live Oak, FL 32064-4975
386.362.5332

May 19, 2021

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Appendices

Appendix A: Columbia, Hamilton and Suwannee Transportation Disadvantaged Coordinating Board
Grievance ProceduresA-1

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Chapter I: Development Plan

A. Introduction to The Service Area

The purpose of this section is to provide information about the organization and development of Florida's Transportation Disadvantaged Program in Columbia, Hamilton and Suwannee Counties. This Plan shall serve as the Coordinated Public Transit-Human Services Transportation Plan under the federal Moving Ahead for Progress in the 21st Century Act (MAP-21). The Coordinated Public Transit-Human Services Transportation Plan identifies the transportation needs of individuals with disabilities, older adults and people with low incomes.

1. Background of Florida's Transportation Disadvantaged Program

Florida's Transportation Disadvantaged Program began in 1979 with the adoption of Chapter 427, Florida Statutes. The Florida Legislature adopted this legislation to provide transportation disadvantaged services in a coordinated fashion.

The transportation disadvantaged are defined in Chapter 427, Florida Statutes, as:

"those persons who because of physical or mental disability, income status, age are unable to transport themselves or purchase transportation and are, therefore, dependent on others to obtain access to health care, employment, education, shopping, social activities, or other life-sustaining activities or children who are handicapped or high-risk or at-risk as defined in s. 411.202, Florida Statutes."

In 1989, the Florida Legislature reviewed Chapter 427, Florida Statutes according to the State's Regulatory Sunset Act (Section 11.61, Florida Statutes). During this legislative review, the Legislature decided to reenact Chapter 427, Florida Statutes with several revisions.

In 1990, Rule 41-2 of the Florida Administrative Code was adopted to implement the provisions of Chapter 427, Florida Statutes. In addition, Rule 41-2 of the Florida Administrative Code assigns the Florida Commission for the Transportation Disadvantaged with the responsibility to accomplish the coordination of transportation services provided to the transportation disadvantaged.

The following sections discuss each of the major components of the Transportation Disadvantaged Program.

a. Florida Commission for the Transportation Disadvantaged

The Florida Commission for the Transportation Disadvantaged is independent and reports to the Governor and the Legislature. Chapter 427, Florida Statutes states that:

"the purpose of the Commission is to accomplish the coordination of transportation services to the transportation disadvantaged."

The Governor appoints seven members to the Florida Commission for the Transportation Disadvantaged. Five of the members must have significant experience in the operation of a business and two of the members must have a disability and use the transportation disadvantaged system. The Chair is appointed by the Governor and Vice-Chair is elected annually from the membership of the Florida Commission for the Transportation Disadvantaged.

b. Designated Official Planning Agency

The Designated Official Planning Agency is responsible for transportation disadvantaged planning in a given area. In the urbanized areas of the state, the planning agencies are metropolitan planning organizations. In the rural areas of the state, organizations which are eligible to be planning agencies are:

- county or city governments
- regional planning councils
- metropolitan planning organizations
- local planning organizations who are currently performing planning activities in the service area

The North Central Florida Regional Planning Council is the Designated Official Planning Agency for Columbia, Hamilton and Suwannee Counties. According to Rule 41-2 of the Florida Administrative Code, responsibilities of the Designated Official Planning Agency include:

- Appointment of members to the local coordinating boards.
- Provision of staff support to the local coordinating boards.
- Recommendation to the Florida Commission for the Transportation Disadvantaged regarding the initial selection or re-designation of the Community Transportation Coordinator.

c. Local Coordinating Boards

The Designated Official Planning Agency is responsible for appointing a local coordinating board in each county. The purpose of the coordinating board is to provide advice and direction to the Community Transportation Coordinator concerning the coordination of transportation services.

According to Rule 41-2 of the Florida Administrative Code, the Designated Official Planning Agency appoints an elected official, to serve as the official chairperson for all local coordinating board meetings. The Board shall elect a Vice-Chair. The Vice-Chair shall be one of the elected officials from Columbia, Hamilton or Suwannee Counties.

In addition to the Chair, the following agencies or other groups serve on the local coordinating boards as voting members:

- An elected official from each county of the multi-county service area.
- A representative of the Florida Department of Transportation.
- A representative of the Florida Department of Children and Families.
- A representative of the Public Education Community.
- A representative of the Florida Department of Education.
- A person who is recognized by the Florida Department of Veterans Affairs as representing veterans.
- A person who is recognized by the President of the Florida Association for Community Action as representing the economically disadvantaged.
- A person over age 60 representing the elderly.
- A person with a disability representing the disabled.
- A general citizen advocate.
- A citizen advocate who is a user of transportation disadvantaged services.
- A representative of the State Coordinating Council for Early Childhood Services.
- The Chairperson or designee of the local mass transit or public transit system's Board.
- A representative of the Florida Department of Elder Affairs.
- An experienced representative of the local private for profit transportation industry.
- A representative of the Florida Agency for Health Care Administration Medicaid Program.
- A representative of a Regional Workforce Development Board.
- A representative of the local medical community.
- A local representative of the Florida Agency for Persons with Disabilities.

The following are some of the duties of the local coordinating board:

- Approving the Transportation Disadvantaged Service Plan.
- Annually evaluating the Community Transportation Coordinator's performance.
- Reviewing all applications for local, state and federal transportation disadvantaged funds.

d. Community Transportation Coordinator

The Community Transportation Coordinator is responsible for ensuring that coordinated transportation services are provided to serve the transportation disadvantaged. Suwannee Valley Transit Authority is the designated Community Transportation Coordinator for Columbia, Hamilton and Suwannee Counties.

Suwannee Valley Transit Authority may provide all or a portion of transportation service in a designated service area. Suwannee Valley Transit Authority may subcontract or broker services if it is cost effective and efficient. The following are some responsibilities of Suwannee Valley Transit Authority:

- In cooperation with the planning agency, develop and implement a Transportation Disadvantaged Service Plan.
- Execute contracts for service with transportation operators.
- Review all applications for federal, state and local funding (in conjunction with the local coordinating board).
- Prepare an annual operating report.

2. Designation Date/History

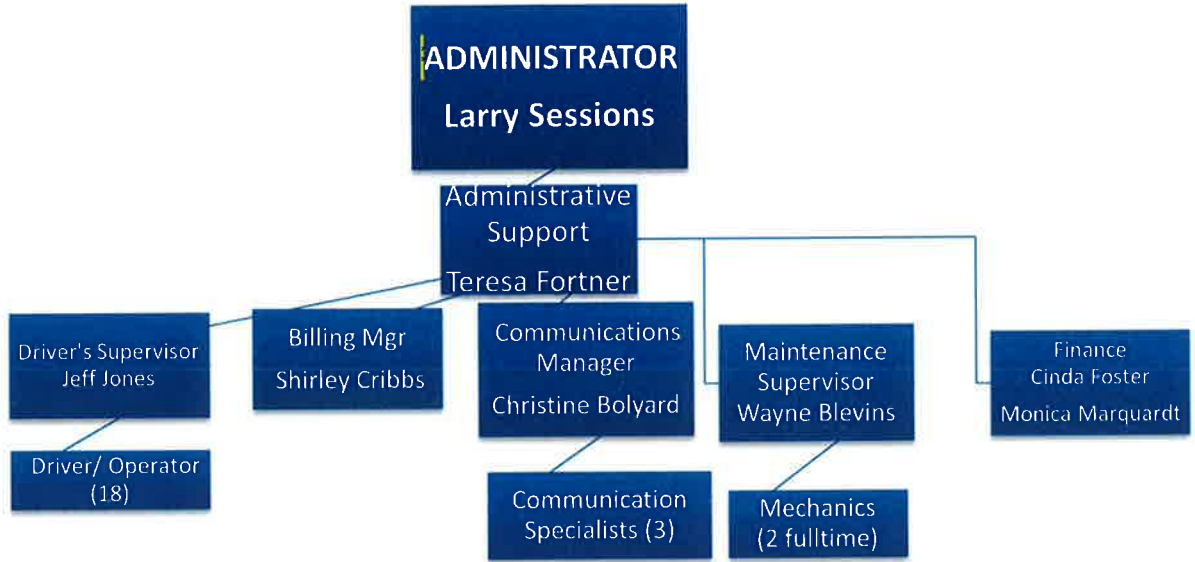
Suwannee Valley Transit Authority is a public governmental entity providing transportation services for the transportation disadvantaged in Columbia, Hamilton and Suwannee Counties. In 1972, Suwannee Valley Transit Authority began the Suwannee Valley Transit System in Columbia, Hamilton, Suwannee and Lafayette Counties. In 1974, Suwannee Valley Transit Authority was created to serve Columbia, Hamilton and Suwannee Counties.

A Board of Directors manages the administrative operations of Suwannee Valley Transit Authority. Suwannee Valley Transit Authority's Board of Directors is composed of two County Commissioners from each County in the service area, a Florida Department of Transportation representative and an ex-officio member from Suwannee River Economic Council, Inc.

Suwannee Valley Transit Authority's Administrator directs the operation of the transit system. Suwannee Valley Transit Authority also employs maintenance, operational and fiscal personnel.

Suwannee Valley Transit Authority was designated the Community Transportation Coordinator for Columbia, Hamilton and Suwannee Counties by the Florida Commission for the Transportation Disadvantaged in 1990. Suwannee Valley Transit Authority was selected as the Community Transportation Coordinator through a non-competitive selection process. The Florida Commission for the Transportation Disadvantaged re-designated Suwannee Valley Transit Authority as the Community Transportation Coordinator for a five-year period through a non-competitive selection process in 2021.

Suwannee Valley Transit Authority Management has the overall responsibility of safe and secure operations of SVTA and contract service operators. Each employee is required to carry out specific system safety responsibilities, depending on his/her position, in compliance with the SSPP. The organization information provided below describes each position and the reporting structure; the table on the following page shows the system safety responsibilities of each position.

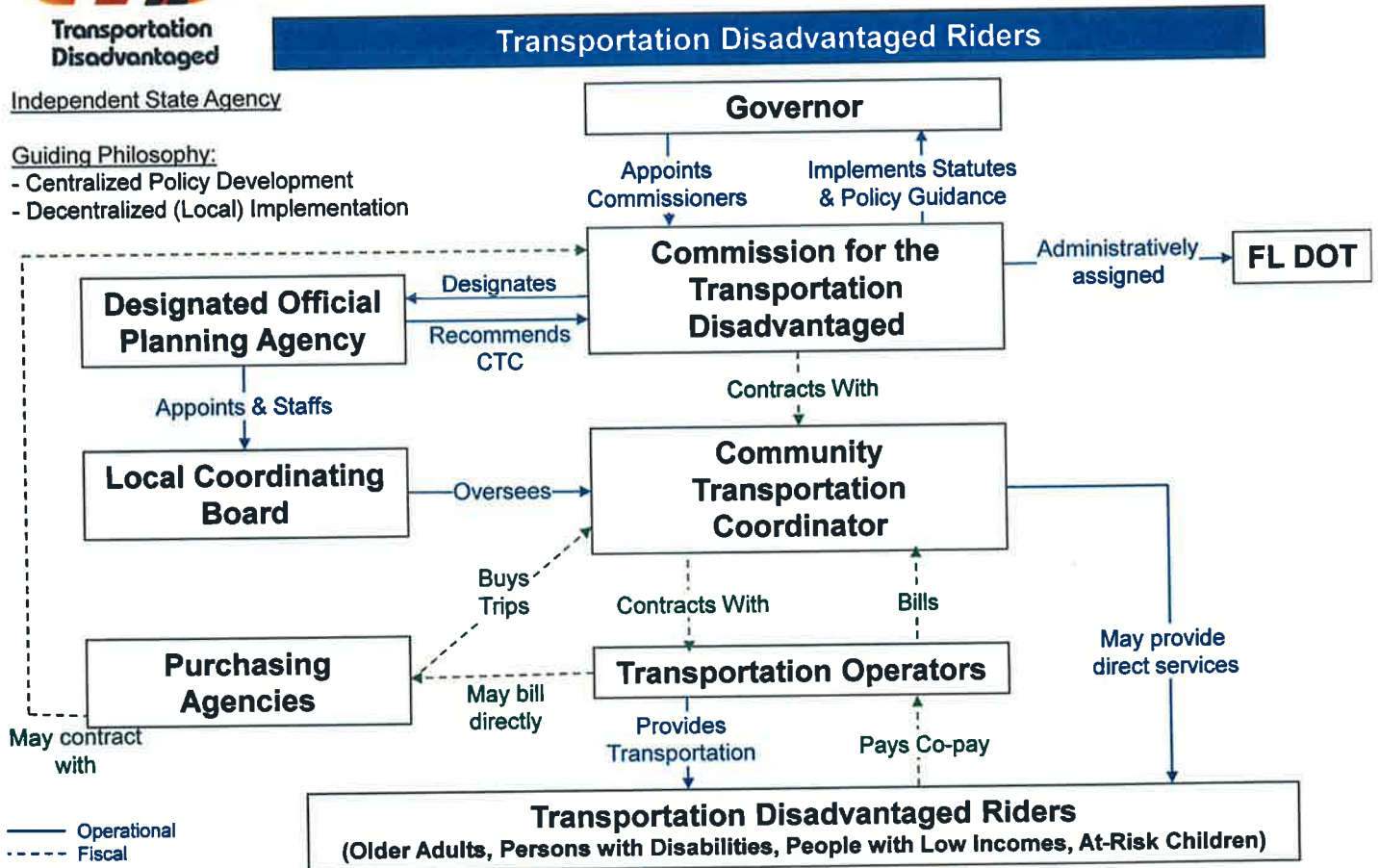


3. Organization Chart

The following chart identifies the partners involved in Florida's Transportation Disadvantaged Program.



Florida's Coordinated Transportation System Organizational Structure



4. Consistency Review of Other Plans

a. Local Government Comprehensive Plans

The local comprehensive planning process involves essentially four basic steps:

1. the collection and analysis of pertinent data concerning the physical and socio-economic characteristics of the study area;
2. the formulation of goals for future growth and development;
3. the development of objectives and policies guided by the goals which are the essence of the Comprehensive Plan;
4. the implementation of the Comprehensive Plan.

The Transportation Disadvantaged Service Plan is consistent, to the maximum extent feasible, with the Comprehensive Plans of Columbia, Hamilton and Suwannee Counties.

b. Regional Policy Plans

The North Central Florida Strategic Regional Policy Plan adopted in August 2018 is a long-range guide for the physical, economic, and social development of a planning region which identifies regional goals and policies. The plan contains regional goals and policies designed to promote a coordinated program of regional actions directed at resolving problems identified in the trends and conditions statements contained within each strategic regional subject area.

The following policies are included in the Strategic Regional Policy Plan:

REGIONAL GOAL 5.6. Reduce the unmet general trip demand of the north central Florida Transportation Disadvantaged population.

Policy 5.6.1. Improve mobility options for low-income, elderly and disabled citizens.

Policy 5.6.2. Increase funding for coordinated transportation systems for the transportation disadvantaged.

Policy 5.6.3. The Council and/or the Metropolitan Transportation Organization for the Gainesville Urbanized Area should provide technical assistance to designated north central Florida local transportation coordinating boards and community transportation coordinators.

The Transportation Disadvantaged Service Plan is consistent, to the maximum extent feasible, with the Strategic Regional Policy Plan.

c. Transit Development Plans

Not applicable.

**d. Florida Commission for the Transportation Disadvantaged
5-Year/20-Year Plan**

The Florida Commission for the Transportation Disadvantaged 5-Year/20-Year Plan establishes goals, objectives and a plan of action for the Florida Commission for the Transportation Disadvantaged. The plan presents forecasts of demand for transportation disadvantaged services, the cost of meeting the forecasted demand, forecasts of future funding for transportation disadvantaged services and approaches to balancing the supply and demand for these services. The plan also provides forecasts of the transportation disadvantaged population, demand for trips, number of trips supplied, unmet demand for trips and operating expenses.

The Transportation Disadvantaged Service Plan is consistent, to the maximum extent feasible, with the Florida Commission for the Transportation Disadvantaged 5-Year/20-Year Plan.

e. Metropolitan Planning Organization Long-Range Transportation Plans

Not applicable.

f. Transportation Improvement Program

Not applicable.

5. Public Participation

The Columbia, Hamilton and Suwannee Transportation Disadvantaged Board includes representatives of public, private and non-profit transportation and human services providers as well as the public to participate in the development and update of the Columbia, Hamilton and Suwannee Transportation Disadvantaged Service Plan. The Transportation Disadvantaged Service Plan is developed through input of the Columbia, Hamilton and Suwannee Transportation Disadvantaged Board whose membership includes citizens and human service providers.

6. Columbia, Hamilton and Suwannee Transportation Disadvantaged Coordinating Board Membership Certification

**COLUMBIA, HAMILTON AND SUWANNEE
TRANSPORTATION DISADVANTAGED COORDINATING BOARD
MEMBERSHIP CERTIFICATION**

Name: North Central Florida Regional Planning Council
Address: 2009 N.W. 67th Place
Gainesville, Florida 32653-1603

The Designated Official Planning Agency named above hereby certifies to the following:

1. The membership of the Local Coordinating Board, established pursuant to Rule 41-2.012(3), Florida Administrative Code, does in fact represent the appropriate parties as identified in the following list; and
2. The membership represents, to the maximum extent feasible, a cross section of the local community.

Signature:  Date: 3/25/21
Charles S. Chestnut IV, Chair

REPRESENTATION	MEMBER	ALTERNATE	TERM ENDING
Local Elected Official Hamilton County	Commissioner Brown	Not Applicable	No Term
Local Elected Official Suwannee County	Commissioner Land	Not Applicable	No Term
Local Elected Official Columbia County	Commissioner Witt	Not Applicable	No Term
Elderly	Vacant	John Koch	6/30/2023
Disabled	Vacant	Vacant	6/30/2021
Citizen Advocate	Terri Harmon	Louie Goodin	6/30/2021
Citizen Advocate/User	Vacant	Vacant	6/30/2021
Children at Risk	Audre' J. Washington	Vacant	6/30/2022
Florida Association for Community Action	Matthew Pearson	Vacant	6/30/2023
Public Education	Daniel Taylor	Vacant	No Term
Florida Agency for Persons with Disabilities	Sheryl Stanford	Sylvia Bamburg	No Term
Florida Department of Transportation	Sandra Collins	Lauren Adams	No Term
Florida Department of Children and Families	Kay Tice	Amanda Bryant	No Term
Florida Department of Elder Affairs	Bruce Evans	Dwight Law	No Term
Florida Department of Education	Jeff Aboumrad	Vacant	No Term
Florida Agency for Health Care Administration	Deweece Ogden	Vacant	No Term
Regional Workforce Development Board	Diane Head	Selvin Cray	No Term
Veteran Services	Jonathan Law, Jr.	Ellis Gray, III	6/30/2023
Local Mass Transit	Not Applicable	Not Applicable	No Term
Private Transportation Industry	Vacant	Vacant	6/30/2022
Local Medical Community	Sandra Buck Camp	Vacant	6/30/2022

7. Columbia, Hamilton and Suwannee Transportation Disadvantaged Coordinating Board Membership

Members, and their respective alternates, of Columbia, Hamilton and Suwannee Transportation Disadvantaged Coordinating Board are identified below.

**COLUMBIA, HAMILTON AND SUWANNEE
TRANSPORTATION DISADVANTAGED COORDINATING BOARD**

MEMBER/REPRESENTING	ALTERNATE/REPRESENTING
Commissioner Toby Witt Columbia County Elected Official Grievance Committee Chair	Not Applicable
Commissioner Robert Brown, Chair Hamilton County Elected Official	Not Applicable
Commissioner Travis Land, Vice-Chair Suwannee County Elected Official	Not Applicable
Sandra Collins Florida Department of Transportation Grievance Committee Member	Lauren Adams Florida Department of Transportation
Kay Tice Florida Department of Children and Families	Amanda Bryant Florida Department of Children and Families
Jeff Aboumrad Florida Department of Education	Monique Gustafson Florida Department of Education
Bruce Evans Florida Department of Elder Affairs	Dwight Law Florida Department of Elder Affairs
Dewece Ogden Florida Agency for Health Care Administration Grievance Committee Member	Vacant Florida Agency for Health Care Administration
Sheryl Stanford Florida Agency for Persons with Disabilities	Sylvia Bamburg Florida Agency for Persons with Disabilities
Diane Head Regional Workforce Board	Sevin Cray Regional Workforce Board
Matthew Pearson Florida Association for Community Action Term ending June 30, 2023 Grievance Committee Member	Vacant Florida Association for Community Action Term ending June 30, 2023
Daniel Taylor Public Education	Vacant Public Education
Jonathan C. Law, Jr. Veterans Term ending June 30, 2023 Grievance Committee Member	Vacant Veterans Term ending June 30, 2023
Teri Harmon Citizen Advocate Term ending June 30, 2021	Louie Goodin Citizen Advocate Term ending June 30, 2021
Vacant Citizen Advocate - User Term ending June 30, 2021	Vacant Citizen Advocate - User Term ending June 30, 2021
Vacant Persons with Disabilities Term ending June 30, 2021	Vacant Persons with Disabilities Term ending June 30, 2021
Vacant Elderly Term ending June 30, 2023	John Koch Elderly Term ending June 30, 2023
Sandra Buck-Camp Medical Community Term ending June 30, 2022	Vacant Medical Community Term ending June 30, 2022
Audre J. Washington Children at Risk Term ending June 30, 2022	Vacant Children at Risk Term ending June 30, 2022
Vacant Private Transit Term ending June 30, 2022	Vacant Private Transit Term ending June 30, 2022

B. Service Area Profile and Demographics

1. Service Area Description

The unincorporated area of Columbia County is approximately 786 square miles or 503,040 acres in area. Columbia County is located in the north central portion of the state of Florida and is bordered on the north by the state of Georgia, on the east by Baker and Union Counties, on the south by Alachua and Gilchrist Counties and on the west by Hamilton and Suwannee Counties. The Santa Fe River forms a boundary on the south and the Suwannee River forms a boundary on the northwest border of Columbia County.

The unincorporated area of Hamilton County is approximately 500 square miles or 318,180 acres in area. Hamilton County is located in the north central portion of the state of Florida and is bordered on the north by the state of Georgia with Lowndes and Echols Counties; on the east by Columbia County, on the south by Suwannee County and on the west by Madison County as shown on the following location map. The Withlacoochee River forms a boundary on the west and the Suwannee River forms a boundary on the eastern and southern borders of the County.

The unincorporated area of Suwannee County is approximately 650.0 square miles or 418,120 acres in area. Suwannee County is located in the north central portion of the state of Florida and is bordered on the north by Hamilton County; on the east by Columbia County, on the south by Gilchrist and Lafayette Counties and on the west by Madison County. The Suwannee River forms a boundary on the west side and the Ichetucknee and Santa Fe Rivers form a boundary on the south side.

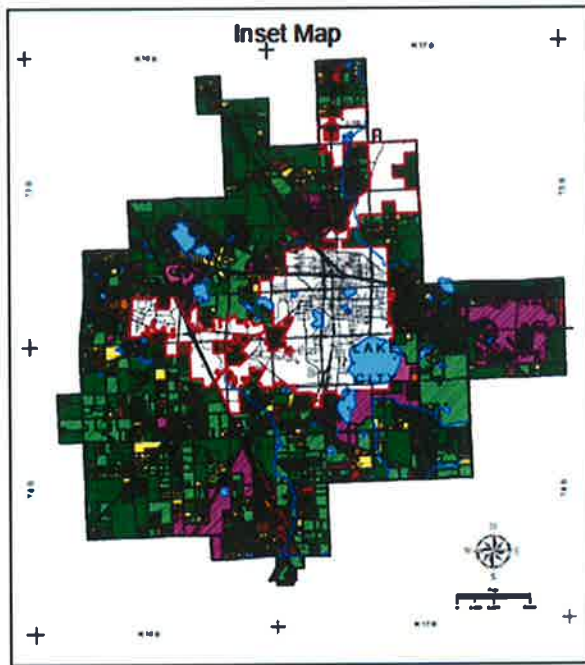
2. Demographics

a. Land Use

The purpose of this section is to provide information concerning existing land use in Columbia, Hamilton and Suwannee Counties. This information was obtained from the Comprehensive Plans for Columbia, Hamilton and Suwannee Counties.

Columbia County

Existing Land Use Map 2010

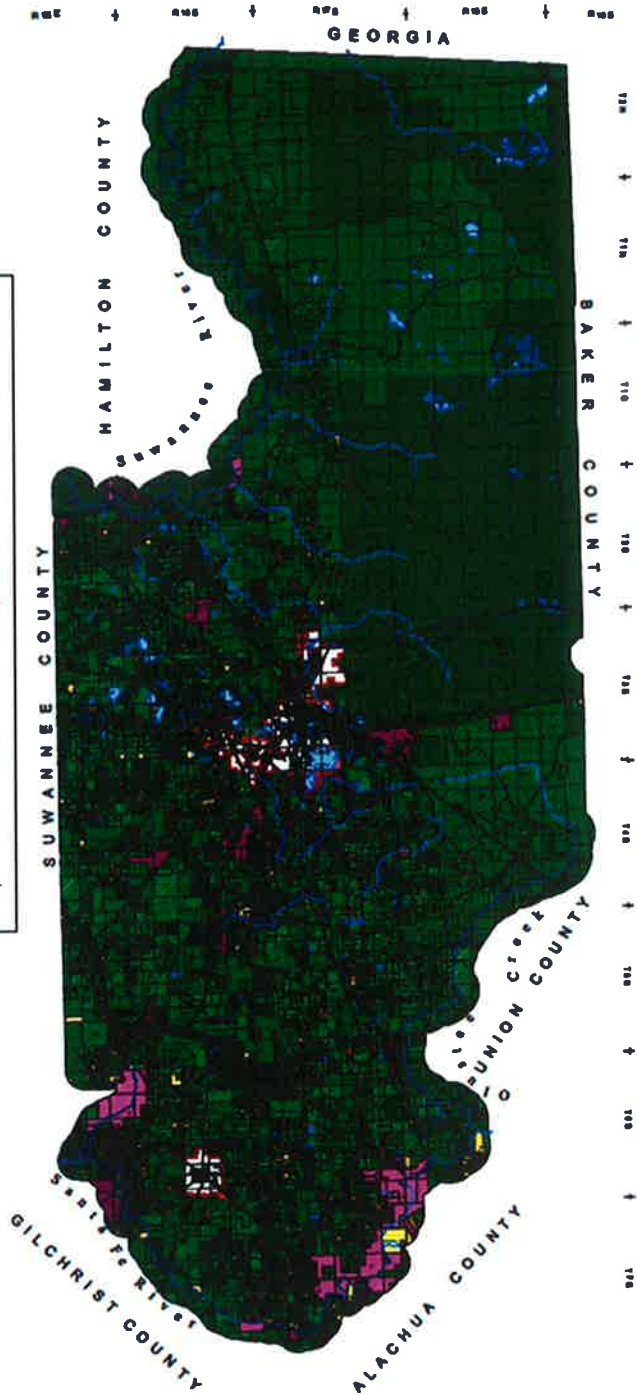


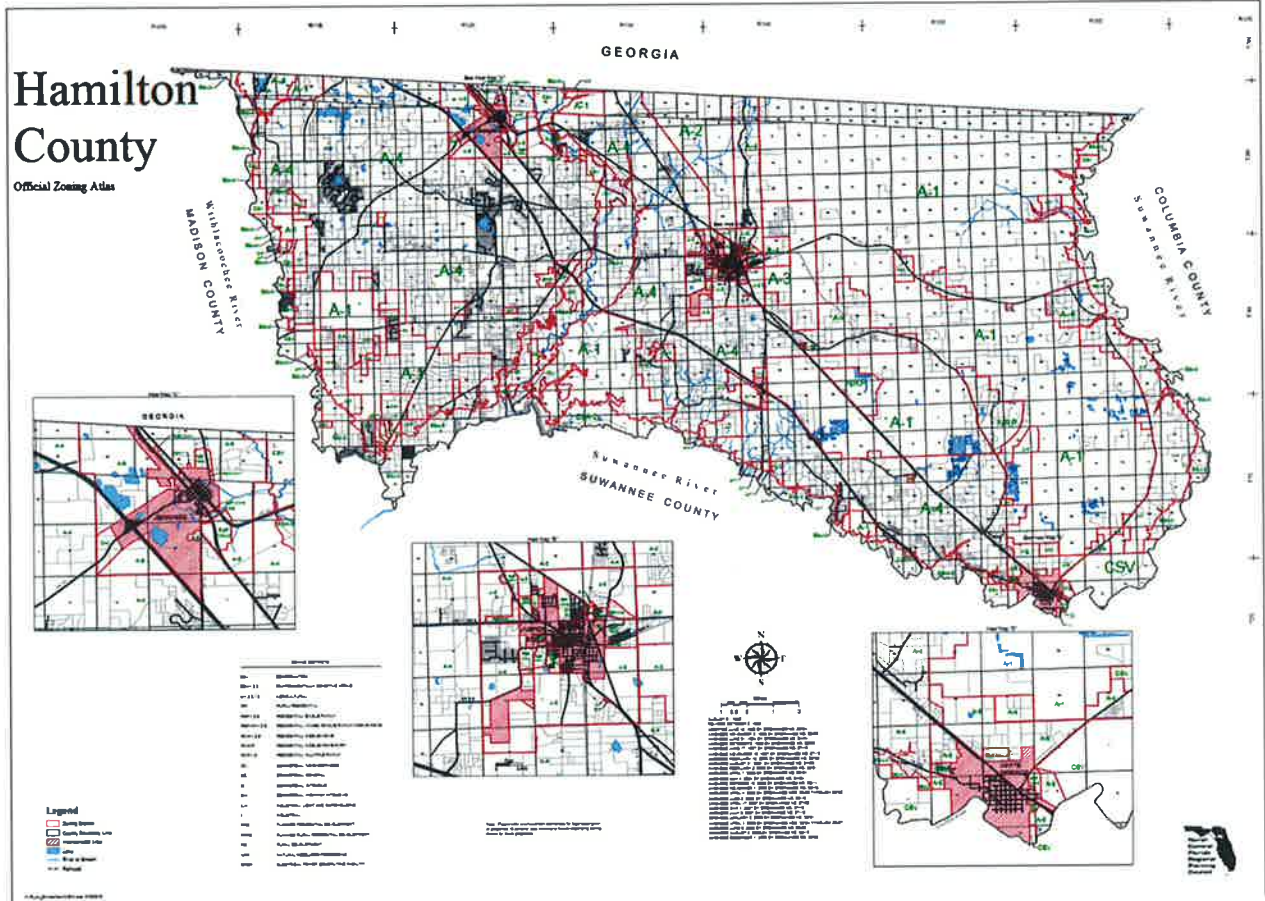
EXISTING LAND USE MAP CLASSIFICATIONS

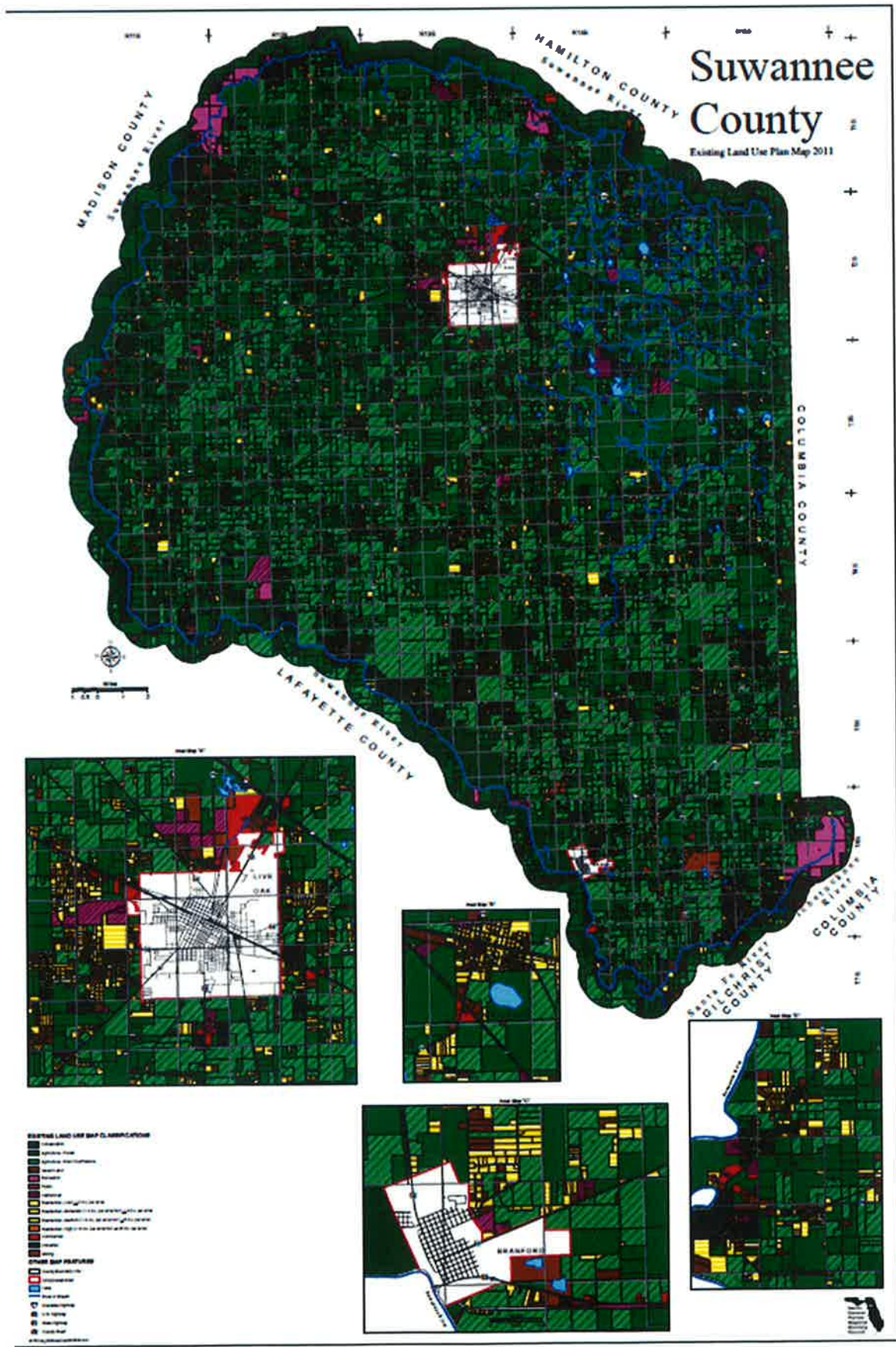
- Conservation
- Agriculture - Forest
- Agriculture - Row Crop/Pasture
- Wetland
- Recreation
- Public
- Institutional
- Residential - Low (≥ 2.0 per acre)
- Residential - Medium (> 2.0 per acre but ≤ 4.0 per acre)
- Residential - Medium (> 4.0 per acre but ≤ 5.0 per acre)
- Residential - High (> 5.0 per acre but ≤ 10.0 per acre)
- Commercial
- Industrial

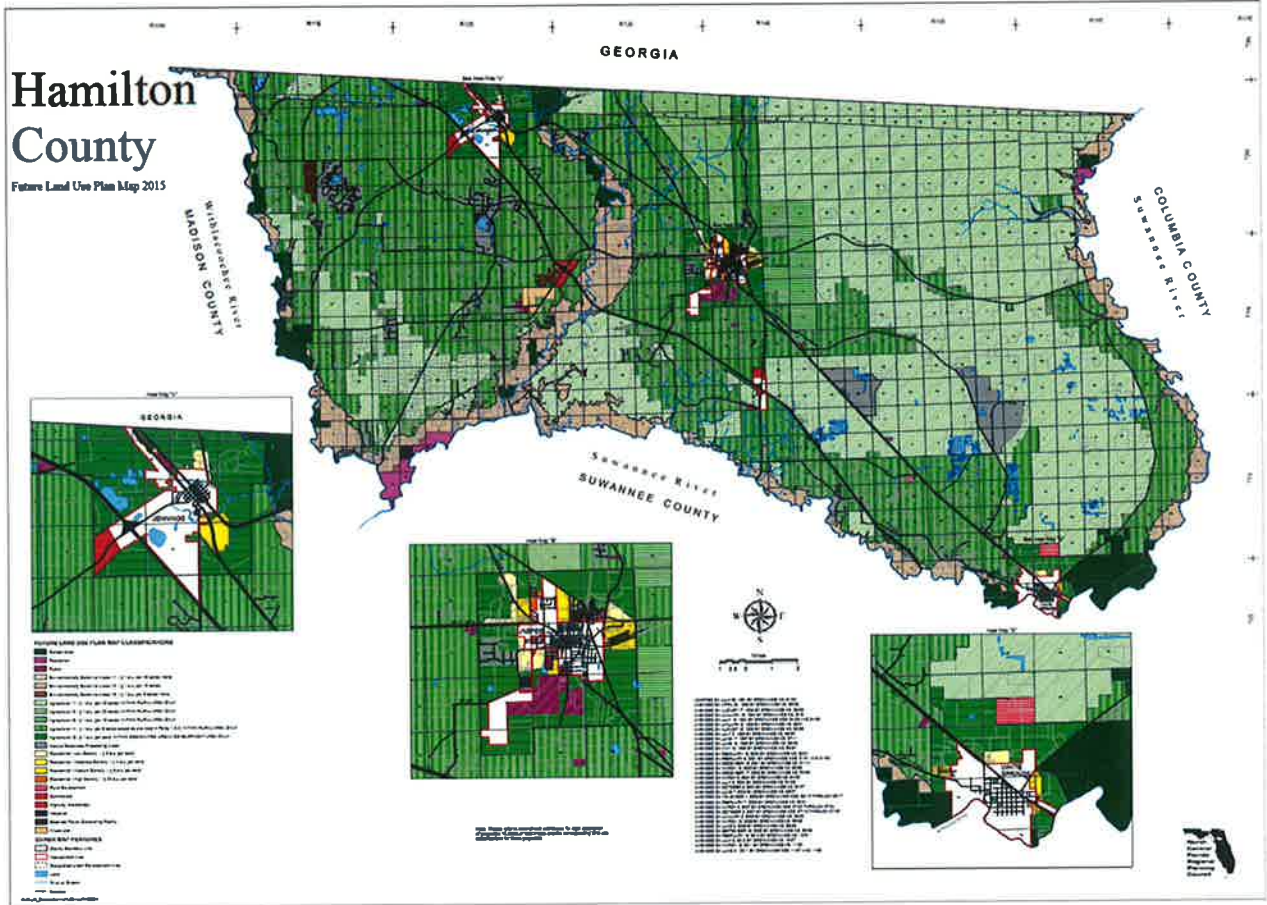
OTHER MAP FEATURES

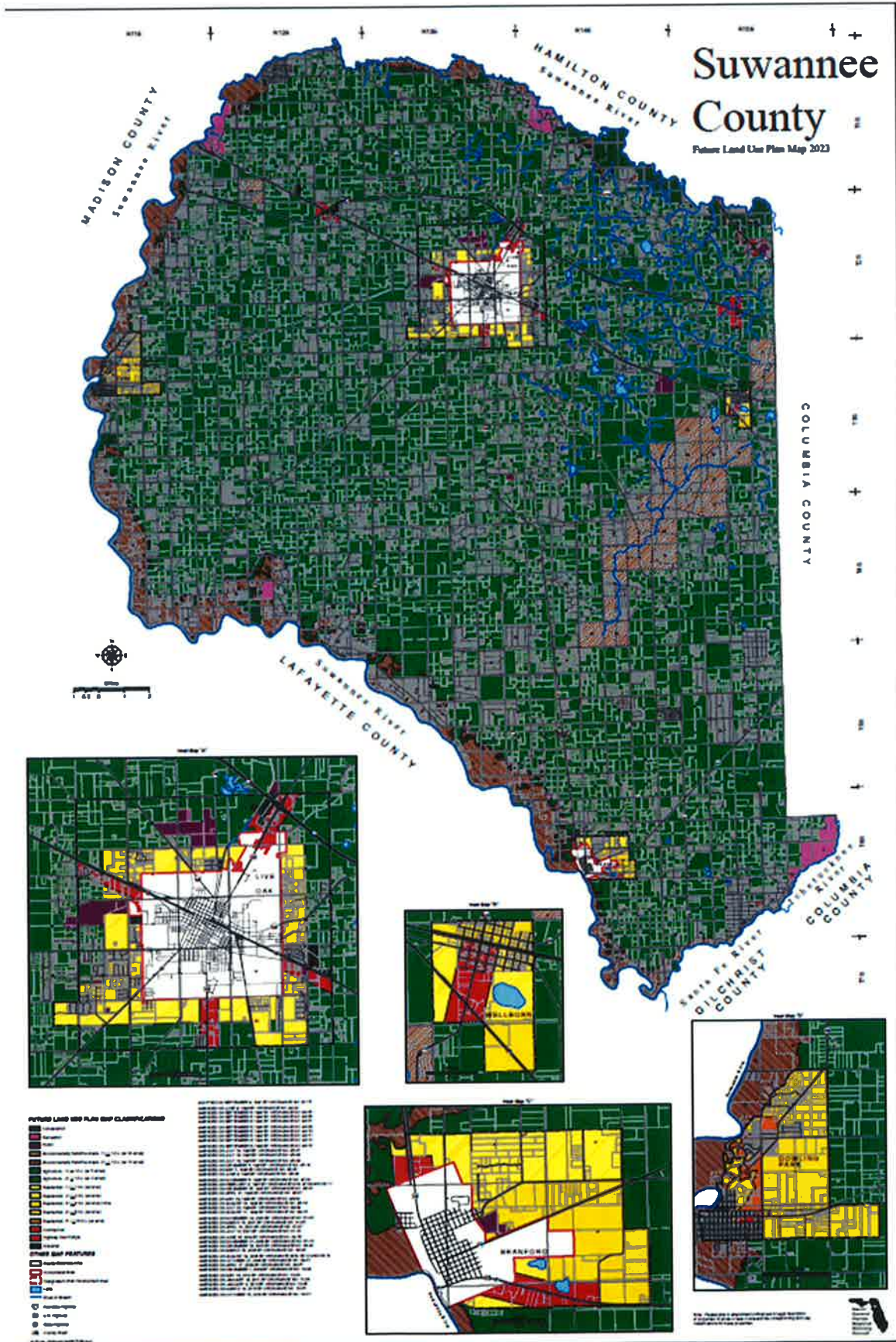
- County Boundary Line
- Unincorporated Area
- Lake
- River or Stream
- Railroad











b. Population/Composition

According to the Bureau of Economic and Business Research, Columbia County’s estimated total population in 2020 was 70,617. The Bureau of Economic and Business Research estimates the population of the City of Lake City as 12,303, the Town of Fort White as 605, and the unincorporated area as 57,709.

According to Bureau of Economic and Business Research, Hamilton County’s estimated total population in 2020 was 14,570. The Bureau of Economic and Business Research estimated the population of the City of Jasper as 2,644, the Town of Jennings as 869, the Town of White Springs as 822 and unincorporated area as 10,235.

According to the Bureau of Economic and Business Research, Suwannee County’s estimated total population in 2020 was 45,463. The Bureau of Economic and Business Research estimated the population of the City of Live Oak as 6,893 the Town of Branford as 743 and unincorporated area as 37,827.

**Table 1
Population Estimates
Columbia County**

Area	Population Estimates 2020
Columbia County	70,617
Town of Fort White	605
City of Lake City	12,303
Unincorporated Area	57,709

Source: Bureau of Economic and Business Research, University of Florida.

**Table 2
Population Estimates
Hamilton County**

Area	Population Estimates 2020
Hamilton County	14,570
City of Jasper	2,644
Town of Jennings	869
Town of White Springs	822
Unincorporated Area	10,235

Source: Bureau of Economic and Business Research, University of Florida.

Table 3

**Population Estimates
Suwannee County**

Area	Population Estimates 2020
Suwannee County	45,463
Town of Branford	743
City of Live Oak	6,893
Unincorporated Area	37,827

Source: Bureau of Economic and Business Research, University of Florida.

According to the Bureau of Economic and Business Research, there were 3,598 inmates and patients residing in federal and state government-operated institutions in Columbia County. There were 2,295 inmates and patients residing in federal and state government-operated institutions in Hamilton County. There were 1,986 inmates and patients residing in federal and state government operated institutions in Suwannee County. They are considered nonresidents of the local area for revenue-sharing purposes. Institutionalized individuals are counted as part of the general population, so they are reflected in statistics on age. However, they are not included in the statistics for income or poverty levels for households.

i. Population Densities

Table 4 shows population density for Columbia, Hamilton and Suwannee Counties.

Table 4

**Population Density
Columbia, Hamilton and Suwannee Counties**

County	2019 Population Estimate	Square Miles	Persons per Square Mile
Columbia	70,492	797	84.7
Hamilton	14,600	514	28.8
Suwannee	44,423	688	60.3

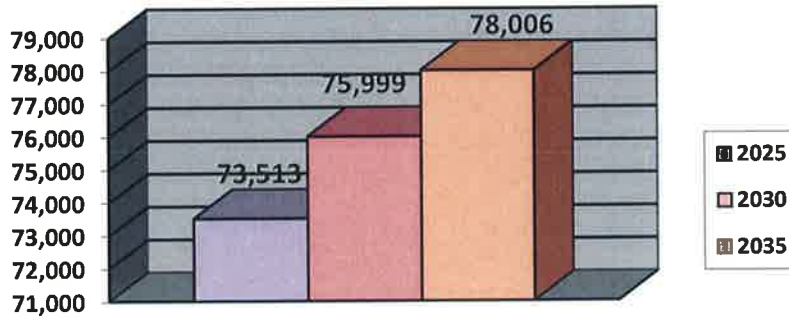
Source: 2010 U.S. Bureau of the Census, State & County Quick Facts.

ii. Population Projections

Illustrations I, II and III show population projections for 2025, 2030 and 2035.

Illustration I

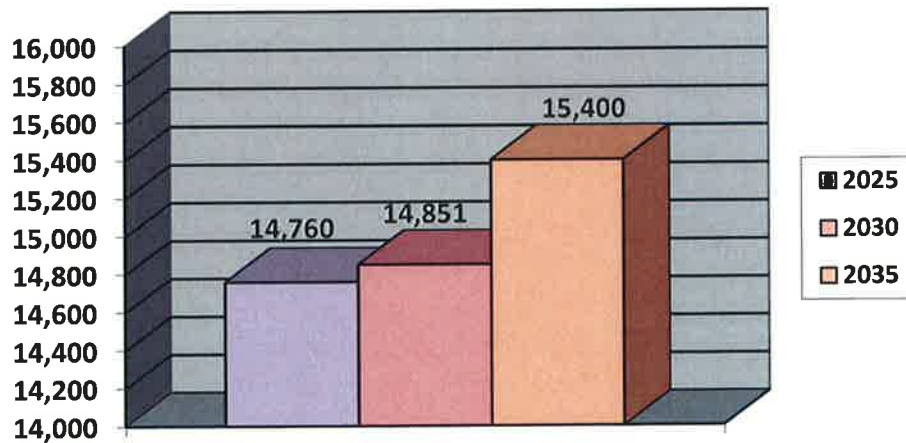
**Population Projections
Columbia County**



Source: Bureau of Economic and Business Research University of Florida

Illustration II

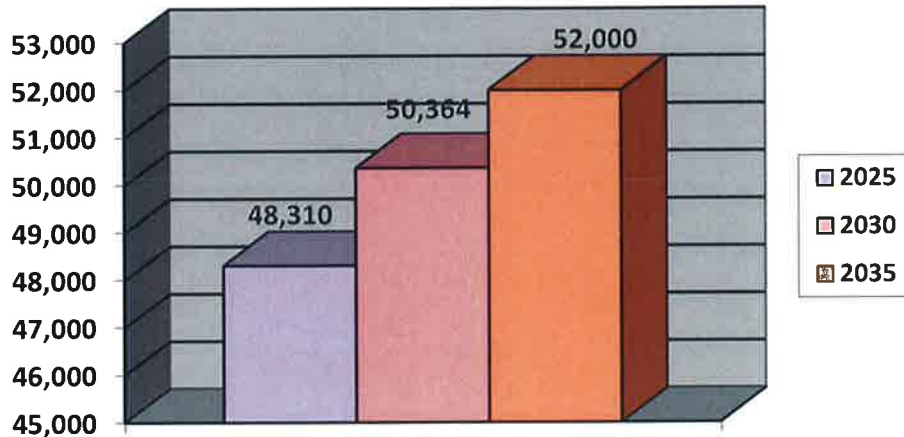
**Population Projections
Hamilton County**



Source: Bureau of Economic and Business Research, University of Florida

Illustration III

**Population Projections
 Suwannee County**



Source: Bureau of Economic and Business Research, University of Florida

iii. Population Age Distribution

Population age distribution is useful in determining mobility needs which transit might meet. The elderly typically are less likely to have access to a vehicle and thus are more dependent on the transit system for their travel needs. Table 5 shows estimates of Columbia County's population by age group. Table 6 shows estimates of Hamilton County's population by age group. Table 7 shows estimates of Suwannee County's population by age group.

Table 5
Population Estimates by Age Group
Columbia County

Age Group	Estimated 2019 Population
0-4	4,158
5-17	10,748
18-24	6,590
25-54	25,299
55-64	10,153
65-79	10,505
80+	3,039

Source: Bureau of Economic and Business Research, University of Florida

Table 6
Population Estimates by Age Group
Hamilton County

Age Group	Estimated 2019 Population
0-4	734
5-17	1,985
18-24	1,733
25-54	5,335
55-64	2,073
65-79	2,200
80+	540

Source: Bureau of Economic and Business Research, University of Florida

Table 7
Population Estimates by Age Group
Suwannee County

Age Group	Estimated 2019 Population
0-4	2,552
5-17	7,111
18-24	3,704
25-54	15,802
55-64	6,264
65-79	7,363
80+	2,627

Source: Bureau of Economic and Business Research, University of Florida

c. Disability

According to the Bureau of the Census 2013-2017 American Community Survey, Columbia County had an estimated population with a disability of 12,113 in 2017. The population under 18 years of age with a disability was 771. The population 18 to 64 years of age with a disability was 6,198. The population 65 years and over with a disability was 5,144.

According to the Bureau of the Census 2013-2017 American Community Survey, Hamilton County had an estimated disabled population of 2,488 in 2017. The population under 18 years of age with a disability was 167. The population 18 to 64 years of age with a disability was estimated to be 1,286. The population 65 years and over with a disability was estimated to be 1,035.

According to the Bureau of the Census 2013-2017 American Community Survey, Suwannee County had an estimated disabled population of 7,631 in 2017. The population under 18 years of age with a disability was estimated to be 521. The population 18 to 64 years of age with a disability was estimated to be 3,951. The population 65 years and over with a disability was 3,059.

d. Employment

According to the Bureau of the Census 2013-2017 American Community Survey, the Columbia County labor force (individuals who are able to work but may not be employed) in 2017 was 55,304 with an estimated 52 percent labor force participation rate and an estimated 9.5 percent unemployment rate. According to the U.S. Department of Labor, Bureau of Labor Statistics, the unemployment rate in December 2020 was 5.3 percent.

According the Bureau of the Census 2013-2017 American Community Survey, the Hamilton County labor force (individuals who are able to work but may not be employed) in 2017 was 11,831 with an estimated 37.3 percent labor force participation rate and an estimated 12.7 percent unemployment rate. According to the U.S. Department of Labor, Bureau of Labor Statistics, the unemployment rate in December 2020 was 7.0 percent.

According to the Bureau of the Census 2013-2017 American Community Survey, the Suwannee County labor force (individuals who are able to work but may not be employed) in 2017 was 35,502 with an estimated 51.5 percent labor force participation rate and an estimated 9.1 percent unemployment rate. According to the U.S. Department of Labor, Bureau of Labor Statistics, the unemployment rate in December 2020 was 4.8 percent.

e. Income

Table 8 shows income and poverty status data for Columbia, Hamilton and Suwannee Counties. Table 9 shows income levels that are currently used to define the federal poverty level. Low-income households often have no mobility choice other than public transportation and thus generally have high potential for transit use.

**Table 8
Income and Poverty Status Data
Columbia, Hamilton and Suwannee Counties**

County	Median Household Income 2018	Percent of Persons With Incomes Below Poverty Level 2018
Columbia	\$44,491	17%
Hamilton	\$34,583	28%
Suwannee	\$42,686	19%

Source: U.S. Bureau of the Census, Census 2010, State & County Quick Facts.

Table 9

**2021 Poverty Guidelines For The 48 Contiguous States
And The District of Columbia**

Persons In Family/Household	2021 Poverty Guideline
1	\$12,880
2	\$17,420
3	\$21,960
4	\$26,500
5	\$31,040
6	\$35,580
7	\$40,120
8	\$44,660

* For families/households with more than 8 persons, add \$5,680 for each additional person.

Source: U.S. Department of Health and Human Services, Office of the Assistant Secretary for Planning and Evaluation

According to the Florida Agency for Health Care Administration, Florida Department of Health, Division of Public Health Statistics & Performance Management, the total Medicaid eligibles for Columbia County as of December 31, 2020 was 21,005. The total Medicaid eligibles for Hamilton County as of December 31, 2020 was 4,203 and the number of Medicaid eligibles for Suwannee County as of December 31, 2020 was 13,497. Table 6 shows individuals who received Supplemental Security Income.

Table 10

**Supplemental Security Income
Columbia, Hamilton and Suwannee Counties
2019**

County	Aged Assistance	Blind and Disabled
Columbia	142	2,561
Hamilton	41	612
Suwannee	101	1,407

Source: Social Security Administration, Master Beneficiary Record and Supplemental Security Record

f. Housing

Table 11 presents data on housing units for Columbia, Hamilton and Suwannee Counties.

**Table 11
Housing
Columbia, Hamilton and Suwannee Counties**

County	Housing Units 2018	Median Value of Owner-Occupied Housing Units 2018	Households 2018	Persons per Household 2018
Columbia	29,081	\$117,800	24,985	2.57
Hamilton	5,822	\$71,100	4,485	2.44
Suwannee	19,344	\$96,200	15,083	2.81

Source: U.S. Bureau of the Census, Census 2010, State & County Quick Facts.

g. Health

According to the 2020 Physician Workforce Annual Report, there were 142 physicians practicing in Columbia County, 9 physicians practicing in Hamilton County and 21 physicians practicing in Suwannee County in 2019/20.

There are three hospitals located in Columbia County, no hospitals located Hamilton County and one hospital located in Suwannee County.

h. Transportation

According to the Bureau of the Census 2013-2017 American Community Survey, an estimated 1,304 households in Columbia County had no vehicles available in 2018. An estimated 430 households in Hamilton County had no vehicles available in 2018. And, an estimated 874 households in Suwannee County had no vehicles available.

i. Major Trip Generators/Attractors

Being a rural area, there are a limited number of trip generators in Columbia, Hamilton and Suwannee Counties. Trips are distributed from the outlying areas to and from county seats for business, shopping and recreational activities. Major trip generators/attractors in Columbia County include: Florida Gateway College, the Veterans Affairs Medical Center, Lake City Medical Center, and the Lake City Mall. Major trip generators/attractors for Hamilton County include: Hamilton Correctional Institution, Hamilton County Council on Aging Meal Site and PCS Phosphate. Major trip generators/attractors for Suwannee County include: Suwannee Health Care Center, Suwannee River Economic Council, Inc.'s meal site, Advent Christian Village, Pilgrim's Pride, Comprehensive Community Services and Florida Sheriff's Boys Ranch.

C. Service Analysis

1. General and Critical Need Transportation Disadvantaged Population Estimates

The National Center for Transit Research Center for Urban Transportation Research developed a methodology for estimating the general and critical need Transportation Disadvantaged population based on the most current U.S. Census Bureau demographic and socio-economic data available. The general Transportation Disadvantaged population includes the estimates of all disabled, elderly, low income persons and children who are "high-risk" or "at-risk."

The critical need Transportation Disadvantaged population includes individuals who, due to sever physical limitations or low incomes, are unable to transport themselves or purchase transportation and are dependent upon others to obtain access to health care, employment, education, shopping, social activities, or other life sustaining activities.

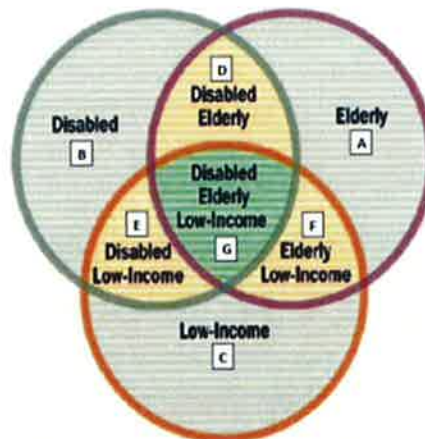
The following tables show general and critical need Transportation Disadvantaged population estimates for Columbia, Hamilton and Suwannee Counties.

CALCULATION OF GENERAL TRANSPORTATION DISADVANTAGED POPULATION

Columbia County					Census Data from 2018			
County Pop. By Age	Total Pop by Age	% of Total Pop	Population Below Poverty Level by Age	% of Total Pop Below Poverty Level by Age	Total Population with a Disability by Age	% of Total Pop with a Disability by Age	Total Pop with Disability and Below Poverty Level by Age	% Total Pop with a Disability and Below Poverty Level by Age
< 5 Years of Age	3,987	6.0%	323	0.5%	0	0.0%	0	0.00%
5-17	11,006	16.6%	1,467	2.2%	303	0.5%	70	0.11%
18-34	14,911	22.5%	2,596	3.9%	1,360	2.1%	513	0.77%
35-64	26,544	40.1%	2,283	3.4%	5,999	9.1%	1,367	2.06%
Total Non Elderly	56,448	85.3%	6,669	10.1%	7,662	11.6%	1,950	2.95%
65-74	7,036	10.6%	1,061	1.6%	2,983	4.5%	748	1.13%
75+	2,724	4.1%	462	0.7%	2,955	4.5%	295	0.45%
Total Elderly	9,760	14.7%	1,523	2.3%	5,938	9.0%	1,043	1.58%
Total	66,208	100%	8,192	12.4%	13,600	20.5%	2,993	4.52%

Double Counts Calculations		
E - Estimate non-elderly/disabled/ low income	From Base Data (I11)	1,950
B - Estimate non-elderly/ disabled/not low income	Subtract I11 from G11	5,712
G - Estimate elderly/disabled/low income	From Base Data (I14)	1,043
D - Estimate elderly/ disabled/not low income	Subtract I14 from G14	4,895
F - Estimate elderly/non-disabled/low income	Subtract I14 from E14	480
A - Estimate elderly/non-disabled/not low income	Subtract sum of J17, J18 and J19 from C14	3,342
C - Estimate low income/not elderly/not disabled	Subtract I11 from E11	4,719
Total - Non-Duplicated		22,141

General TD Population	% of Total	
Non-Duplicated General TD Population Estimate	22,141	33.4%



CALCULATION OF GENERAL TRANSPORTATION DISADVANTAGED POPULATION

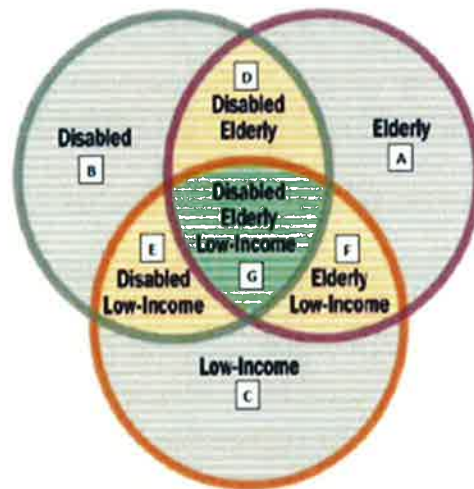
Hamilton County

Census Data from 2018

County Pop. By Age	Total Pop by Age	% of Total Pop (136,400)	Population Below Poverty Level by Age	% of Total Pop Below Poverty Level by Age	Total Population with a Disability by Age	% of Total Pop with a Disability by Age	Total Pop with Disability and Below Poverty Level by Age	% Total Pop with a Disability and Below Poverty Level by Age
<18	2,707	18.9%	953	6.7%	187	6.9%	43	1.60%
18-64	9,028	63.1%	1,622	11.3%	1,715	19.0%	506	5.60%
Total Non Elderly	11,735	82.0%	2,575	18.0%	1,902	16.2%	549	4.68%
65+	2,575	18.0%	321	2.2%	1,138	44.2%	211	8.20%
Total Elderly	2,575	18.0%	321	2.2%	1,138	46.3%	211	8.20%
Total	14,310	100%	2,896	20.2%	3,040	21.2%	760	5.31%

Double Counts Calculations		
E - Estimate non-elderly/disabled/ low income	From Base Data (I9)	549
B - Estimate non-elderly/ disabled/not low income	Subtract I9 from G9	1,353
G - Estimate elderly/disabled/low income	From Base Data (I11)	211
D- Estimate elderly/ disabled/not low income	Subtract I11 from G11	927
F - Estimate elderly/non-disabled/low income	Subtract I11 from E11	110
A - Estimate elderly/non-disabled/not low income	Subtract sum of J17, J18 and J19 from C11	1,327
C - Estimate low income/not elderly/not disabled	Subtract I9 from E9	2,026
Total - Non-Duplicated		6,503

General TD Population	% of Total	
Non-Duplicated General TD Population Estimate	6,503	45.4%



CALCULATION OF GENERAL TRANSPORTATION DISADVANTAGED POPULATION

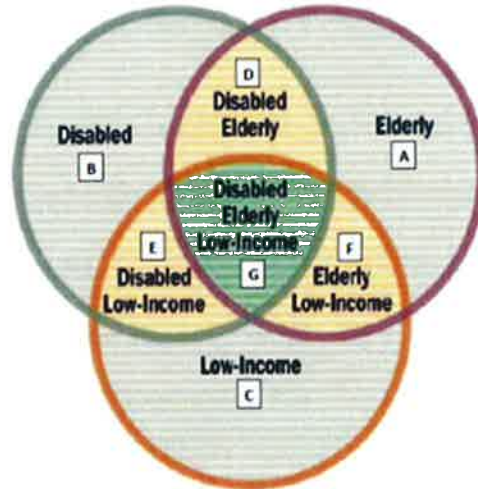
Suwannee County

Census Data from **2018**

County Pop. By Age	Total Pop by Age	% of Total Pop	Population Below Poverty Level by Age	% of Total Pop Below Poverty Level by Age	Total Population with a Disability by Age	% of Total Pop with a Disability by Age	Total Pop with Disability and Below Poverty Level by Age	% Total Pop with a Disability and Below Poverty Level by Age
< 5 Years of Age	2,383	5.4%	1,255	2.8%	0	0.0%	0	0.00%
5-17	7,006	15.9%	2,334	5.3%	632	1.4%	344	0.78%
18-34	3,296	7.5%	2,416	5.5%	689	1.6%	449	1.02%
35-64	22,044	49.9%	2,251	5.1%	3,267	7.4%	864	1.96%
Total Non Elderly	34,729	78.6%	8,256	18.7%	4,588	10.4%	1,657	3.75%
65-74	5,268	11.9%	462	1.0%	1,605	3.6%	276	0.62%
75+	4,174	9.4%	138	0.3%	1,481	3.4%	233	0.53%
Total Elderly	9,442	21.4%	600	1.4%	3,086	7.0%	509	1.15%
Total	44,171	100%	8,856	20.0%	7,674	17.4%	2,166	4.90%

Double Counts Calculations		
E - Estimate non-elderly/disabled/ low income	From Base Data (I11)	1,657
B - Estimate non-elderly/ disabled/not low income	Subtract I11 from G11	2,931
G - Estimate elderly/disabled/low income	From Base Data (I14)	509
D- Estimate elderly/ disabled/not low income	Subtract I14 from G14	2,577
F - Estimate elderly/non-disabled/low income	Subtract I14 from E14	91
A - Estimate elderly/non-disabled/not low income	Subtract sum of J17, J18 and J19 from C14	6,265
C - Estimate low income/not elderly/not disabled	Subtract I11 from E11	6,599
Total - Non-Duplicated		20,629

General TD Population	% of Total	
Non-Duplicated General TD Population Estimate	20,629	46.7%



CALCULATION OF CRITICAL NEED TRANSPORTATION DISADVANTAGED POPULATION

Columbia County

Census Data from: 2018

County Pop. By Age	Total Population with a Disability by Age	% with a Severe Disability by Age	Total Population with a Severe Disability by Age	% of Total Pop with Severe Disability by Age
< 5 Years of Age	0	4.20%	-	-
5-17	303	4.20%	13	0.12%
18-34	1,360	6.30%	86	0.57%
35-64	5,999	13.84%	830	3.13%
Total Non Elderly	7,662		929	1.65%
65-74	2,983	27.12%	809	11.50%
75+	2,955	46.55%	1,376	50.50%
Total Elderly	5,938		2,185	22.38%
Total	13,600		3,113	4.70%

% of Severe Disability Below Poverty Level	Total Severe Disability Below Poverty Level
28.60%	266
11.70%	256
	521

Critical Need - Severely Disabled TD Population			
	Not Low Income	Low Income	Totals
<i>Non-Elderly</i>	663	266	929
<i>Elderly</i>	1,929	256	2,185
TOTAL	2,592	521	3,113

TRIP RATES USED	
Low Income Non Disabled Trip Rate	
Total	2.400
<i>Less</i>	
Transit	0.389
School Bus	0.063
Special Transit	0.049
	1.899
Severely Disabled Trip Rate	
Special Transit	0.049

Low Income & Not Disabled = C + F		
<i>Assumes</i>	5,199	
27.2%	xxx % without auto access	1,414
100.0%	xxx % without transit access	1,414
		1,414
Calculation of Daily Trips		
	Daily Trip Rates	Total
Total Actual Critical TD Population	Per Person	Daily Trips
<i>Severely Disabled</i>	3,113	0.049
<i>Low Income ND</i>	###	1.899
Totals	4,527	2,838

**CALCULATION OF DAILY TRIPS
FOR THE
CRITICAL NEED TD POPULATION**

CALCULATION OF CRITICAL NEED TRANSPORTATION DISADVANTAGED POPULATION

Hamilton County

Census Data from: 2016

County Pop. By Age	Total Population with a Disability by Age	% with a Severe Disability by Age	Total Population with a Severe Disability by Age	% of Total Pop with Severe Disability by Age
<18	187	6.90%	43	1.60%
18-64	1,715	19.00%	506	5.60%
Total Non Elderly	1,902	16.21%	549	4.68%
65+	1,138	44.20%	211	8.20%
Total Elderly	1,138	44.20%	211	8.20%
Total	3,040	21.25%	760	5.31%

% of Severe Disability Below Poverty Level	Total Severe Disability Below Poverty Level
28.60%	157
11.70%	25
	182

Critical Need - Severely Disabled TD Population			
	Not Low Income	Low Income	Totals
Non-Elderly	392	157	549
Elderly	186	25	211
TOTAL	578	182	760

TRIP RATES USED	
Low Income Non Disabled Trip Rate	
Total	2.400
Less	
Transit	0.389
School Bus	0.063
Special Transit	0.049
	1.899
Severely Disabled Trip Rate	
Special Transit	0.049

Low Income & Not Disabled = C + F		
<i>Assumes</i>	2,136	
27.2%	xx % without auto access	
	581	
100%	xx % without transit access	
	581	
Calculation of Daily Trips		
	Rates	Total
Total Actual Critical TD Population	Per Person	Daily Trips
Severely Disabled	760	0.049
Low Income ND	581	1.899
Totals	1,341	1,141

**CALCULATION OF DAILY TRIPS
FOR THE
CRITICAL NEED TD POPULATION**

CALCULATION OF CRITICAL NEED TRANSPORTATION DISADVANTAGED POPULATION

Suwannee County

Census Data from: **2018**

County Pop. By Age	Total Population with a Disability by Age	% with a Severe Disability by Age	Total Population with a Severe Disability by Age	% of Total Pop with Severe Disability by Age
< 5 Years of Age	0	4.20%	-	-
5-17	632	4.20%	27	0.38%
18-34	689	6.30%	43	1.32%
35-64	3,267	13.84%	452	2.05%
Total Non Elderly	4,588		522	1.50%
65-74	1,605	27.12%	435	8.26%
75+	1,481	46.55%	689	16.52%
Total Elderly	3,086		1,125	11.91%
Total	7,674		1,647	3.73%

% of Severe Disability Below Poverty Level	Total Severe Disability Below Poverty Level
28.60%	149
11.70%	132
	281

Critical Need - Severely Disabled TD Population			
	Not Low Income	Low Income	Totals
<i>Non-Elderly</i>	373	149	522
<i>Elderly</i>	993	132	1,125
TOTAL	1,366	281	1,647

TRIP RATES USED	
Low Income Non Disabled Trip Rate	
Total	2.400
Less	
Transit	0.389
School Bus	0.063
Special Transit	0.049
	1.899
Severely Disabled Trip Rate	
Special Transit	0.049

CALCULATION OF DAILY TRIPS FOR THE CRITICAL NEED TD POPULATION			
Low Income & Not Disabled = C + F			
Assumes			
27.2%	xx % without auto access	6,690	
		1,820	
100.0%	xx % without transit access		
		1,820	
Calculation of Daily Trips			
		Daily Trip Rates	Total
Total Actual Critical TD Population		Per Person	Daily Trips
<i>Severely Disabled</i>	1,647	0.049	81
<i>Low Income ND</i>	###	1.899	3,456
Totals	3,466		3,536

2. Paratransit Service Demand Estimation

The National Center for Transit Research Center for Urban Transportation Research developed a paratransit service demand estimation tool based on the most current U.S. Census Bureau demographic and socio-economic data available. The following table shows trip demand for the critical Transportation Disadvantaged population.

FORECAST OF GENERAL AND CRITICAL NEED TRANSPORTATION DISADVANTAGED POPULATIONS

Columbia County

General TD Population Forecast	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028
<i>Overlapping Circle Component</i>											
E - Estimate non-elderly/disabled/low income	1,950	1,964	1,978	1,992	2,006	2,020	2,035	2,049	2,064	2,078	2,093
B - Estimate non-elderly/abled/not low income	5,712	5,753	5,793	5,835	5,876	5,918	5,960	6,002	6,045	6,088	6,131
G - Estimate elderly/abled/low income	1,043	1,050	1,058	1,065	1,073	1,081	1,088	1,096	1,104	1,112	1,119
D - Estimate elderly/abled/not low income	4,889	4,930	4,968	5,006	5,044	5,071	5,107	5,144	5,180	5,217	5,254
F - Estimate elderly/non-disabled/low income	480	482	487	490	494	497	501	504	508	512	515
A - Estimate elderly/non-disabled/not low income	2,742	2,764	2,790	2,814	2,839	2,862	2,887	2,912	2,937	2,962	2,987
C - Estimate low income/not elderly/not disabled	4,719	4,752	4,784	4,820	4,854	4,889	4,924	4,959	4,994	5,029	5,065
TOTAL GENERAL TD POPULATION	22,141	22,299	22,457	22,616	22,777	22,938	23,101	23,265	23,430	23,597	23,764
TOTAL POPULATION	66,208	66,678	67,151	67,628	68,108	68,592	69,079	69,568	70,063	70,561	71,062



Columbia County

Critical Need TD Population Forecast	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028
Total Critical TD Population											
<i>Disabled</i>	3,113	3,135	3,158	3,180	3,203	3,225	3,248	3,271	3,294	3,318	3,341
<i>Not/Transit</i>	1,414	1,424	1,434	1,444	1,455	1,465	1,475	1,484	1,494	1,507	1,518
Total Critical Need TD Population	4,527	4,559	4,592	4,624	4,657	4,690	4,723	4,757	4,787	4,825	4,859
Daily Trips - Critical Need TD Population											
<i>Severely Disabled</i>	153	154	155	156	157	158	159	160	161	162	164
<i>Low Income - Not Disabled - No Access</i>	2,635	2,704	2,724	2,743	2,763	2,782	2,802	2,822	2,842	2,862	2,882
Total Daily Trips Critical Need TD Population	2,838	2,886	2,935	2,994	3,035	3,088	3,143	3,199	3,255	3,313	3,365
Annual Trips	737,874	759,344	763,025	775,920	789,033	802,999	817,212	831,677	846,397	861,378	874,902

FORECAST OF GENERAL AND CRITICAL NEED TRANSPORTATION DISADVANTAGED POPULATIONS

Hamilton County

General TD Population Forecast	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028
<i>Overlapping Circle Component</i>											
E - Estimate non-elderly/disabled/low income	549	551	552	554	556	558	560	561	563	565	567
B - Estimate non-elderly/disabled/not low income	1,353	1,358	1,362	1,366	1,371	1,375	1,379	1,384	1,388	1,393	1,397
G - Estimate elderly/disabled/low income	211	212	213	213	214	215	215	216	217	217	218
D - Estimate elderly/disabled/not low income	927	930	933	936	939	942	945	948	951	954	957
F - Estimate elderly/non-disabled/low income	110	110	111	111	111	112	112	112	113	113	113
A - Estimate elderly/non-disabled/not low income	1,327	1,331	1,336	1,340	1,344	1,348	1,353	1,357	1,361	1,366	1,370
C - Estimate low income/not elderly/not disabled	2,026	2,033	2,039	2,046	2,052	2,059	2,065	2,072	2,079	2,085	2,092
TOTAL GENERAL TD POPULATION	6,503	6,524	6,545	6,566	6,587	6,608	6,629	6,651	6,672	6,693	6,715
TOTAL POPULATION	14,310	14,356	14,402	14,448	14,494	14,541	14,587	14,634	14,681	14,728	14,775



Hamilton County

Critical Need TD Population Forecast	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028
Total Critical TD Population											
<i>Disabled</i>	760	762	765	767	770	772	775	777	780	782	785
<i>Low Income Not Disabled No Auto/Transit</i>	581	583	585	587	588	590	592	594	596	598	600
Total Critical Need TD Population	1,341	1,345	1,350	1,354	1,358	1,363	1,367	1,371	1,376	1,380	1,385
Daily Trips - Critical Need TD Population											
<i>Severely Disabled</i>	37	37	37	38	38	38	38	38	38	38	38
<i>Low Income - Not Disabled - No Access</i>	1,103	1,107	1,110	1,114	1,118	1,121	1,125	1,128	1,132	1,136	1,139
Total Daily Trips Critical Need TD Population	1,141	1,160	1,179	1,199	1,220	1,241	1,263	1,266	1,308	1,331	1,352
Annual Trips	296,538	301,549	306,845	311,828	317,098	322,710	328,422	334,235	340,151	346,172	351,607

FORECAST OF GENERAL AND CRITICAL NEED TRANSPORTATION DISADVANTAGED POPULATIONS

Suwannee County

General TD Population Forecast	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028
<i>Overlapping Circle Component</i>											
E - Estimate non-elderly/disabled/low income	1,657	1,669	1,680	1,692	1,704	1,716	1,728	1,740	1,752	1,764	1,777
B - Estimate non-elderly/disabled/not low income	2,931	2,952	2,972	2,993	3,014	3,035	3,056	3,078	3,099	3,121	3,143
G - Estimate elderly/disabled/low income	509	513	516	520	523	527	531	534	538	542	546
D - Estimate elderly/disabled/not low income	2,577	2,595	2,613	2,631	2,650	2,668	2,687	2,706	2,725	2,744	2,763
F - Estimate elderly/non-disabled/low income	91	92	92	93	94	94	95	96	96	97	98
A - Estimate elderly/non-disabled/not low income	6,265	6,303	6,353	6,397	6,442	6,487	6,533	6,578	6,624	6,671	6,717
C - Estimate low income/not elderly/not disabled	6,599	6,645	6,692	6,738	6,786	6,833	6,881	6,929	6,977	7,026	7,075
TOTAL GENERAL TD POPULATION	20,629	20,773	20,919	21,065	21,212	21,361	21,510	21,660	21,812	21,965	22,118
TOTAL POPULATION	44,171	44,480	44,791	45,104	45,420	45,738	46,057	46,380	46,704	47,031	47,360



Suwannee County

Critical Need TD Population Forecast	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028
Total Critical TD Population											
<i>Disabled</i>	1,847	1,858	1,870	1,882	1,893	1,705	1,717	1,729	1,741	1,753	1,766
<i>Low Income Not Disabled No Auto/Transit</i>	1,820	1,832	1,845	1,858	1,871	1,884	1,897	1,911	1,924	1,937	1,951
Total Critical Need TD Population	3,668	3,691	3,715	3,740	3,764	3,589	3,615	3,640	3,665	3,691	3,717
Daily Trips - Critical Need TD Population											
<i>Severely Disabled</i>	61	61	62	62	63	64	64	65	65	66	67
<i>Low Income - Not Disabled - No Access</i>	3,458	3,480	3,504	3,529	3,553	3,578	3,603	3,628	3,654	3,679	3,705
Total Daily Trips Critical Need TD Population	3,536	3,596	3,657	3,719	3,761	3,848	3,918	3,986	4,056	4,128	4,193
Annual Trips	919,429	934,967	950,768	966,836	983,176	1,000,578	1,018,288	1,036,312	1,054,655	1,073,322	1,090,173

3. Barriers to Coordination

Medicaid non-emergency transportation services are no longer coordinated through Florida’s Coordinated Transportation System in Columbia, Hamilton and Suwannee Counties. In May 2014, the Florida Agency for Health Care Administration implemented Florida’s Managed Medical Care Program. The Managed Medical Care Program requires Managed Medical Assistance Plans to provide transportation to their enrollees who have no other means of transportation available.

The Managed Medical Assistance Plans provide transportation services directly through their own network of transportation providers. According Chapter 2 of the Florida Agency for Health Care Administration Transportation Coverage, Limitations and Reimbursement Handbook, July 1997, “Medicaid is required by Chapter 427, Florida Statutes to purchase transportation services through the designated Community Transportation Coordinator, unless those services are not cost effective or the Community Transportation Coordinator does not coordinate Medicaid transportation services.”

Other barriers to the coordination of transportation services in Columbia, Hamilton and Suwannee Counties include the following:

- low density, rural population limits the ability to multi-load vehicles;
- out-of-county trips are required due to the limited availability of medical services/facilities; and
- various requirements for agency client transportation services.

4. Needs Assessment

United States Code Section 5310 Capital Grant Program

APPLICANT	PROJECT	PROJECT YEAR	AREAS AFFECTED BY PROJECT	PROJECT COST	PROJECT FUNDING SOURCE
<u>Suwannee Valley Transit Authority</u>	<u>Purchase two replacement vehicles.</u>	<u>2021/22</u>	<u>Columbia County Hamilton County Suwannee County</u>	<u>\$138,855.20</u>	<u>United States Code Section 5310</u>
				<u>\$ 17,356.90</u>	<u>Florida Department of Transportation</u>
				<u>\$ 17,356.90</u>	<u>Suwannee Valley Transit Authority</u>

United States Code Section 5311 Grant Program

Applicant	Project	Project Year	Areas Affected By Project	Project Cost	Funding Source
Suwannee Valley Transit Authority	Transportation Operations	2021/22	Columbia County	\$826,325.59 \$826,325.59	United States Code Section 5311 Suwannee Valley Transit Authority
Suwannee Valley Transit Authority	Transportation Operations	2021/22	Hamilton County	\$206,131.32 \$206,131.32	United States Code Section 5311 Suwannee Valley Transit Authority
Suwannee Valley Transit Authority	Transportation Operations	2021/22	Suwannee County	\$130,819.88 \$130,819.88	United States Code Section 5311 Suwannee Valley Transit Authority

United States Code Section 5339 Grant Program

Applicant	Project	Project Year	Areas Affected By Project	Project Cost	Funding Source
Suwannee Valley Transit Authority	Purchase two replacement vehicle.	2020/21	Columbia County Hamilton County Suwannee County	\$122,815.00 \$30,704.00	United States Code Section 5339 Florida Department of Transportation

Rural Area Capital Assistance Program

Applicant	Project	Project Year	Areas Affected By Project	Project Cost	Funding Source
Suwannee Valley Transit Authority	Purchase 2 replacement vehicles.	2021/22	Columbia County Hamilton County Suwannee County	\$162,820.35.00	Rural Area Capital Equipment Support Grant

Transportation Disadvantaged Program/Trip & Equipment Grant

Applicant	Project	Project Year	Areas Affected By Project	Project Cost	Funding Source
Suwannee Valley Transit Authority	Provide trips to transportation disadvantaged individuals.	2021/22	Columbia County	\$312,186.00	Transportation Disadvantaged Trust Fund
				\$34,687.00	Suwannee Valley Transit Authority
			Hamilton County	\$141,435.00	Transportation Disadvantaged Trust Fund
				\$15,715.00	Suwannee Valley Transit Authority
			Suwannee County	\$229,031.00	Transportation Disadvantaged Trust Fund
				\$25,448.00	Suwannee Valley Transit Authority

5. Goals, Objectives and Strategies

GOAL I: Coordinate transportation services provided to disadvantaged individuals that are funded with local, state and federal government funds.

OBJECTIVE: Identify agencies that receive local, state and/or federal government transportation funds that are not coordinated through Suwannee Valley Transit Authority. Inform each non-coordinated agency about Chapter 427, Florida Statutes.

Strategy 1(a): Identify agencies located in Columbia, Hamilton and Suwannee Counties that are receiving local, state and/or federal funds to transport clients or to purchase vehicles.

Strategy 1(b): Contact the identified agencies to obtain information about the amount of funding they receive, the types of vehicles that they operate, the hours that the vehicles are operated, etc.

Strategy 1(c): Determine whether a purchase of service contract, coordination contract or subcontract should be executed with the identified agencies to coordinate the transportation services that are being provided.

GOAL II: Identify unmet transportation needs of the residents of Columbia, Hamilton and Suwannee Counties.

- OBJECTIVE:** Report to the local Coordinating Board the unmet transportation needs of the residents of Columbia, Hamilton and Suwannee Counties.
- Strategy 2(a):** Report quarterly the number and types of transportation services that are requested which it is unable to provide.
- Strategy 2(b):** Report any identified unmet needs in the service area.
- GOAL III:** **Provide transportation services that are consumer oriented and effectively group riders.**
- OBJECTIVE:** Provide transportation services that maximize the use of all vehicles to eliminate duplication of service without unduly inconveniencing the rider.
- Strategy 3(a):** Report the number of single passenger trips provided by county.
- Strategy 3(b):** Encourage passengers to arrange their appointment times in order to group trips.
- Strategy 3(c):** Attempt to reduce the number of single passenger trips.
- Strategy 3(d):** Measure the total passenger trips per vehicle by county.
- GOAL IV:** **Eliminate physical barriers to the use of transportation services by persons who are elderly and/or disabled.**
- OBJECTIVE:** Comply with the requirements of the Americans with Disabilities Act regarding the access to and provision of transportation services.
- Strategy 4(a):** Train its staff members regarding the utilization of special equipment for the disabled as well as the abilities of persons with disabilities.
- Strategy 4(c):** Ensure the demand responsive transportation services offered to individuals with disabilities is equivalent to the level and quality of services offered to individuals without disabilities.
- GOAL V:** **Evaluate Suwannee Valley Transit Authority's performance based on specific criteria.**
- OBJECTIVE:** Annually use the most recent Florida Commission for the Transportation Disadvantaged Evaluation Workbook to evaluate Suwannee Valley Transit Authority's performance.
- GOAL VI:** **Utilize the Transportation Disadvantaged Trip and Equipment Grant allocation in the most cost effective and efficient manner.**
- OBJECTIVE:** Adhere to a strict budget of Trip and Equipment Grant funds and shall follow the local Coordinating Board's trip priorities to ensure that these funds are spent in the most efficient manner.
- Strategy 6(a):** Determine the most efficient manner to spend Trip and Equipment Grant Funds.

- Strategy 6(b):** Inform the local Coordinating Board of any difficulties experienced concerning the under expenditure or over expenditure of the Trip and Equipment Grant funds.
- GOAL VII:** **Comply with all reporting requirements of the Florida Commission for the Transportation Disadvantaged and the local Coordinating Board.**
- OBJECTIVE:** Complete all reports in a timely manner which require local Coordinating Board review and/or approval.
- Strategy 7(a):** Complete and submit reports to the Designated Official Planning Agency staff a minimum of two weeks prior to the meeting date to be reviewed and included in the local Coordinating Board's meeting packet.
- Strategy 7(b):** Continue to require all subcontractors and coordination contractors to report quarterly operating data by County.
- GOAL VIII:** **Maintain/improve the quality of service.**
- OBJECTIVE:** Monitor the quality of service provided by Suwannee Valley Transit Authority.
- Strategy 8(a):** Monitor the quality of service based on input from riders, purchasers and operators.
- Strategy 8(b):** Make recommendations to Suwannee Valley Transit Authority to improve the quality of service.
- OBJECTIVE IX:** **Provide courteous and professional service.**
- Strategy:** Provide sensitivity and courtesy training to staff annually.
- GOAL X:** **Ensure the provision of safe transportation services.**
- OBJECTIVE:** Ensure the safety and well being of passengers through inspection and maintenance of all vehicles in the coordinated system and drivers.
- Strategy 10(a):** Comply with its System Safety Program Plan. The System Safety Program Plan shall meet all established requirements and adhere to Chapter 341, Florida Statutes and Chapter 14-90, Florida Administrative Code.
- Strategy 10(b):** Provide driver training annually.
- GOAL XI:** **Comply with Federal Transit Administration substance abuse testing requirements.**
- Strategy 11(a):** Certify compliance with substance abuse testing requirements.
- GOAL XII:** **Promote cost and service efficiency through efficient routing, scheduling and operation procedures.**
- OBJECTIVE:** Encourage the provision of the greatest number of trips using the most cost effective methods possible.

Strategy 12(a): Maintain a data base with pertinent information relative to clients needs and limitations.

GOAL XIII: **Improve efficiency and effectiveness of the coordinated transportation system.**

OBJECTIVE: Attempt to improve efficiency and effectiveness areas identified in the annual performance evaluation.

6. Implementation Plan

Strategies	Implementation Date
(1) Identify agencies receiving local, state and/or federal funds to transport clients or purchase vehicles. (2) Contact the identified agencies to obtain information about the funding they receive.	(1) Annually (2) Annually
(1) Identify agencies that receive local, state and/or federal funds that do not include transportation services in their budgets. (2) Review applications for funding to encourage the inclusion of transportation services in agency budgets.	(1) Ongoing (2) As necessary
(1) Discuss transportation needs at local Coordinating Board meetings. (2) Report unmet trip requests. (3) Request additional local funding to help meet the growing demand for transportation disadvantaged services in Columbia, Hamilton and Suwannee Counties.	(1) Quarterly (2) Quarterly (3) Ongoing
(1) Maximize the use of vehicles without unduly inconveniencing the rider. (2) Report the number of single passenger trips provided by county. (3) Encourage passengers to arrange appointments to group trips. (4) Attempt to reduce the number of single passenger trips. (5) Measure total passenger trips per vehicle by county.	(1) Ongoing (2) Quarterly (3) Quarterly (4) Annually (5) Quarterly
(1) Provide alternative methods for accessing transportation services for individuals with disabilities. (2) Make use of special equipment for, and the abilities of, persons with disabilities. (3) Ensure that the transportation services offered to individuals with disabilities is equivalent to the level and quality of services offered to persons without disabilities.	(1) Ongoing (2) Ongoing (3) Ongoing
(1) Evaluate the performance of Suwannee Valley Transit Authority in general and relative to Commission standards, completion of service plan elements and Florida Commission for the Transportation Disadvantaged workbook modules.	(1) Annually

Strategies	Implementation Date
<p>(1) Adhere to a budget of Trip and Equipment Grant funds to ensure that these funds are spent in the most efficient manner.</p> <p>(2) Determine the most efficient manner to expend the Trip and Equipment Grant funds.</p> <p>(3) Inform the local Coordinating Board of any difficulties experienced concerning the expenditure of the Trip and Equipment Grant funds.</p>	<p>(1) Annually (2) Annually (3) Quarterly</p>
<p>(1) Complete all reports for review and/or approval in a timely manner.</p> <p>(2) Final reports shall be completed and submitted to Designated Official Planning Agency staff a minimum of two weeks prior to next local Coordinating Board meeting.</p>	<p>(1) Ongoing (2) Ongoing (3) Quarterly</p>
<p>(1) Address all written grievances in a timely manner according to the Grievance Procedures.</p> <p>(2) Document all grievances and the grievance process.</p> <p>(3) Report service complaints on a quarterly basis.</p>	<p>(1) Ongoing (2) Ongoing (3) Quarterly</p>
<p>(1) Provide courteous and professional service.</p> <p>(2) Provide sensitivity and courtesy training.</p>	<p>(1) Ongoing (2) Annually</p>
<p>(1) Encourage the provision of the greatest number of trips using the most cost effective methods possible.</p> <p>(2) Maintain a data base with pertinent information relative to clients needs and limitations.</p>	<p>(1) Ongoing (2) Ongoing</p>
<p>(1) The System Safety Program Plan shall meet all established requirements and adhere to Section 341, Florida Statutes and Chapter 14-90, Florida Administrative Code.</p> <p>(2) Certify that Suwannee Valley Transit Authority complies with its System Safety Program Plan and that subcontractors have been monitored for their compliance with Chapter 14-90, Florida Administrative Code.</p>	<p>(1) Annually (2) Annually</p>

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Chapter II: Service Plan

A. Operations

The operations element is a profile of the coordinated transportation system and provides basic information about Suwannee Valley Transit Authority's daily operations.

Suwannee Valley Transit Authority is a governmental organization created in 1974 as a regional public transportation authority by an inter-local agreement between Columbia, Hamilton and Suwannee County governments. The Florida Commission for the Transportation Disadvantaged designated Suwannee Valley Transit Authority the Community Transportation Coordinator for Columbia, Hamilton and Suwannee Counties pursuant to Chapter 427 Florida Statutes in 1990. As the Community Transportation Coordinator, Suwannee Valley Transit Authority is responsible for coordinating the provision of transportation services to the transportation disadvantaged in Columbia, Hamilton and Suwannee Counties. Suwannee Valley Transit Authority was re-designated the Community Transportation Coordinator through June 30, 2026. The Florida Commission for the Transportation Disadvantaged designated Columbia, Hamilton and Suwannee Counties as a combined service area under Florida's Transportation Disadvantaged Program July 1, 2016.

1. Types, Hours and Days of Service

a. Types of Service

Suwannee Valley Transit Authority provides door-to-door, curb-to-curb, shared-ride and flex route transportation services. Transportation services are arranged on a subscription and advance reservation basis. There are currently no fixed route transportation services available in the service area. Except for specialty contract services, Suwannee Valley Transit Authority transportation is a shared ride service. Suwannee Valley Transit Authority reserves the right to request riders make reasonable adjustments to their desired transport times in order to most effectively coordinate trips.

Suwannee Valley Transit Authority is required to transport all "common wheelchairs. A common wheelchair is defined as a device which does not exceed 30 inches in width and 48 inches in length measured two inches above the ground and does not weigh more than 600 pounds when occupied. Wheelchairs that exceed these dimensions and weight may not to be transported. Passengers who cannot propel their wheelchair independently must have an escort. Suwannee Valley Transit Authority will only transport wheelchairs that can be safely secured using the standard 4-point tie down wheelchair restraint devices. Passengers must be able to transfer from to a bus seat for all non-standard wheelchairs (such as a scooter). All wheelchair passengers must use seat/lap belts and shoulder harnesses.

b. Hours and Days of Service

Transportation Disadvantaged Program: Monday through Saturday from 6:00 a.m. to 5:00 p.m. excluding holidays.

c. Holidays

With the exception of cancer care and dialysis trips, Transportation Disadvantaged Program sponsored service will not be provided on the following observed holidays:

Veteran's Day
Thanksgiving Day
Friday after Thanksgiving
Christmas Eve
Christmas Day
New Year's Day
Martin Luther King, Jr.'s Birthday
Presidents' Day
Memorial Day
Independence Day
Labor Day
Columbus Day

2. Accessing Services

a. Reservations

Transportation Disadvantaged Program: Monday through Friday from 6:00 a.m. to 5:00 p.m. excluding observed holidays. Trip reservations can be made by calling 386.362.5332. When making a reservation, passengers should have the following information available: date, time and pickup/drop off location of appointment; name of service provider, telephone numbers, and points of contact.

b. Advance Notification

Transportation Disadvantaged Program: Trip reservations must be made before 3:00 p.m. three (3) days before the day of transport. For example, reservations must be made no later than the prior Wednesday by 3:00 p.m. for service needed on Monday, unless the Wednesday is a holiday, in which case the reservation must be made on Tuesday by 3:00 p.m.

Suwannee Valley Transit Authority can grant an exception to the three day rule if the rider presents good cause. Good cause is substantiated by factors such as, but not limited to, any of the following:

- Urgent Care, (with physician's note);
- Post-surgical and/or medical follow-up care specified by a health care provider to occur in fewer than three workdays;
- Imminent availability of an appointment with a specialist when the next available appointment would require a delay of two weeks or more; or
- The result of administrative or technical delay requiring an appointment to be rescheduled.

Agency sponsored trip requests will be taken according to contractual arrangements.

c. Trip Cancellation Process

Trips must be cancelled 24 hours in advance of the scheduled pickup time. Passengers who do not cancel their transportation 24 hours in advance and refuse transportation once the driver arrives at the point of pick up will be considered a no-show. Same-day cancellations count as no-shows unless the rider was unable to cancel the trip 24 hours in advance.

d. No-Show Policy

Drivers shall wait five minutes after the scheduled pick-up time for passengers to board the vehicle. Drivers picking up patients returning from dialysis appointments may wait more than 5 minutes upon request as long as the wait time does not jeopardize the return drop off time of other passengers on the vehicle. After the driver has waited five minutes, the driver will place a no-show hanger on the doorknob. After three (3) no-shows within 60 days, the passenger is subject to a service termination for 30 days. After the passenger is reinstated to the program, if three (3) more infractions occur within 60 days, the suspension period will be 45 days. If the client is reinstated to the program and three (3) more infractions occur within 60 days, the suspension will be 90 days.

If the passenger provides acceptable, verifiable evidence that the no-show was due to unforeseen and unavoidable circumstances, the missed trip will not be counted as a no-show. Suwannee Valley Transit Authority will not issue a no-show to a passenger if the vehicle sent to transport the passenger will not accommodate the passenger's ability to board the vehicle.

Passengers may only be removed from suspension by their sponsoring agency. Suwannee Valley Transit Authority will determine passenger suspensions for passengers transported under the Florida's Transportation Disadvantaged Program. If a passenger feels that he/she has been unfairly suspended, they may file a grievance with the Columbia, Hamilton and Suwannee Transportation Disadvantaged Coordinating Board.

e. After Hours Service

After hours service is not provided under Florida's Transportation Disadvantaged Program.

After hours service is provided if required by contractual agreement. Emergency phone numbers are listed below.

Telephone: (386) 362-5332, normal business hours

Facsimile: (386) 219-0157, 24 hours/seven days per week

f. Transportation Disadvantaged Program Passenger Fares

Transportation Disadvantaged Program: \$2.00 per one-way trip

g. Transportation Disadvantaged Program Eligibility

Transportation services provided under Florida's Transportation Disadvantaged Program are funded by the Transportation Disadvantaged Trust Fund. The purpose of the Transportation Disadvantaged Program is to provide transportation services to individuals who because of physical or mental disability, income status, or age 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 as defined in s. 411.202.

Individuals are required to apply for eligibility certification for their transportation to be sponsored by the Transportation Disadvantaged Program. Suwannee Valley Transit Authority will use the following criteria in order to determine eligibility:

1. Determine if the applicant is unable to transport themselves because they do not have an operational vehicle or the ability to operate a vehicle.
2. Determine if the applicant is sponsored by any agency for transportation services; is unable to purchase transportation; is unable to find transportation from other sources.

Suwannee Valley Transit Authority's Transportation Disadvantaged Program Eligibility Certification application is shown below. Individuals must apply for eligibility recertification biennially. Eligibility may be revoked if it is determined an individual's eligibility status has changed. Individuals eligible for transportation under Florida's Managed Medical Assistance Program may also be eligible for Transportation Disadvantaged Program sponsored service.

**SUWANNEE VALLEY TRANSIT AUTHORITY
TRANSPORTATION DISADVANTAGED ASSESSMENT SCREENING FORM: YR 20-----**

SECTION 1-PERSONAL INFORMATION

LAST NAME: _____ FIRST NAME: _____ MI: _____
 PHYSICAL ADDRESS: _____ CITY: _____ ZIP CODE: _____
 MAILING ADDRESS: _____ CITY: _____ ZIP CODE: _____
 SUBDIVISION NAME: _____ HOME TELEPHONE #: _____
 WORK #: _____ CELL PHONE #: _____ EMAIL ADDRESS: _____
 MEDICAID# _____ DATE OF BIRTH: _____ GENDER (M/F): _____
 SOCIAL SECURITY #: _____ ARE YOU A VETERAN? ___Yes ___ No
 EMERGENCY CONTACT: _____ RELATIONSHIP: _____
 HOME TELEPHONE #: _____ WORK #: _____ CELL #: _____

HOUSEHOLD MEMBERS

Please list ALL household members, include yourself. You may use the back of the form or attach a separate sheet of paper if additional space is needed.

<u>NAME</u>	<u>AGE</u>	<u>RELATIONSHIP</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

SECTION 2-AVAILABILITY OF OTHER TRANSPORTATION

1. What type of vehicle do you own? Year: _____ Make: _____ Model: _____ N/A: _____
2. Is there a reason why you cannot drive your car? ___Yes ___ No___ If yes please tell us if the reason is medical or is it because you are having vehicle trouble. _____
3. Does any other member of your household own a vehicle? ___Yes ___No
4. Could anyone in your household, family or friends transport you to your appointments? YES: _____ NO: _____ If no, please explain why not? _____
5. How are you currently being transported to your appointments?

6. Are you aware that you are required to pay a co-payment of \$2 each way for this program and that if you do not pay, you cannot ride? YES: _____ NO: _____
7. Are you enrolled in any other programs that will pay for or provide you with transportation services? ___Yes ___ No
If yes please provide the name _____

SECTION 3-COMMON DESTINATIONS

Please list all hospitals, doctors, medical facilities, employment, educational or any other locations that you visit on a regular basis. Please use the back of the form if you need additional space or attach a separate sheet of paper.

<u>DESTINATION</u>	<u>ADDRESS</u>	<u># VISITS PER MONTH</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

**I understand there is a 3 bag limit when going grocery shopping. If you do not follow this rule we will not transport you to the grocery store. Initial Here _____

SECTION 4-SPECIAL NEEDS

Please check or list any special needs you may require during transportation:

Escort: _____ Powered Wheelchair: _____ Manual Wheelchair: _____ Walker: _____ Cane: _____

Stretcher: _____ Respirator: _____ Service Animal: _____ Other: _____

Do you have any other needs/conditions that we need to be aware of in order to transport you safely? ___Yes ___No
If yes, please explain _____

SECTION 5-INCOME AND EXPENSES (YOU MUST LIST AND PROVIDE PROOF OF INCOME FOR EVERYONE IN YOUR HOUSEHOLD.)

Monthly Income:

Job Income \$ _____ SSI \$ _____ Retirement Income \$ _____ Food Stamps \$ _____

TANF (Cash Assistance) \$ _____ Other \$ _____

Total Household Income \$ _____

Monthly Expenses:

Mortgage/Rent \$ _____ Utilities \$ _____ Vehicle Payment \$ _____ Groceries \$ _____ Cable \$ _____

Telephone \$ _____ Cell Phone \$ _____ Medical \$ _____ Pharmacy \$ _____

Home Insurance \$ _____ Car Insurance \$ _____ Fuel \$ _____ Other \$ _____

Total Monthly Household Expenses \$ _____

SECTION 6-CERTIFICATION AND ACKNOWLEDGEMENT

I understand and affirm that the information provided in this application for Non-Emergency Transportation (NET) services is true and correct, to the best of my knowledge, and will be kept confidential and shared only with medical and transportation professionals involved in evaluating and determining my needs for transportation to and from eligible services as well as appointments. I understand that providing false or misleading information, or making fraudulent claims, or making false statements on behalf of others constitutes a felony under the laws of the State of Florida. SVTA will prosecute offenders and/or pursue civil action to recover costs incurred from false claims or criminal acts. NOTE: Transportation is wholly dependent on available TD funds each day.

APPLICANT SIGNATURE: _____ DATE: _____

PLEASE MAKE SURE THIS FORM IS FILLED OUT COMPLETELY AND SIGNED. AN INCOMPLETE APPLICATION WILL BE REJECTED.

Please mail this form to:
Suwannee Valley Transit Authority
1907 Voyles St, SW
Live Oak, FL 32064
(386) 362-5332

PLEASE ALLOW 7 BUSINESS DAYS TO PROCESS YOUR APPLICATION. PLEASE CALL SUWANNEE VALLEY TRANSIT AUTHORITY AT 386-362-5332 OR 1-800-258-7267 TO SEE IF YOU QUALIFY AND TO SCHEDULE TRANSPORTATION SERVICES.

THIS TRANSPORTATION DISADVANTAGED APPLICATION WILL BE GOOD FOR TWO YEARS FROM THE DATE OF APPROVAL.

OFFICIAL USE ONLY			
DO NOT WRITE IN THIS SPACE			
New Application:	_____	Recertification:	_____ TD: _____ Other: _____
Approved Date:	_____	Denied Date:	_____ Reason for Denial: _____
Worker:	_____	Date:	_____ Supervisor: _____ Date: _____

2/1/2018

h. Transportation Disadvantaged Program Trip Priorities

Due to limited funding allocated to Columbia, Hamilton and Suwannee Counties through the Transportation Disadvantaged Trust Fund, Suwannee Valley Transit Authority may be required to prioritize Transportation Disadvantaged Program sponsored trip requests. Prioritization of trip requests shall consider: cost effectiveness and efficiency, trip purpose, unmet needs, and available resources.

Suwannee Valley Transit Authority in cooperation with the Columbia, Hamilton and Suwannee Transportation Disadvantaged Coordinating Board established the following trip priorities for the use of the Transportation Disadvantaged Trust Funds in ranking order:

- 1) Vital Care - Medical (Dialysis and Cancer Care)
- 2) Prescheduled Medical Appointments as defined by the American Board of Medical Specialties
- 3) Employment
- 4) Grocery shopping
- 5) Educational
- 6) Social service agency trips
- 7) Shopping
- 8) Recreation and other

Suwannee Valley Transit Authority shall notify Transportation Disadvantaged Program eligible individuals and other interested persons/agencies of the implementation of the Transportation Disadvantaged trip priorities due to Transportation Disadvantaged Trust Fund availability. Suwannee Valley Transit Authority shall notify eligible individuals of the types of trips that are available for sponsorship under the Transportation Disadvantaged Program.

3. Public Transit Utilization

Suwannee Valley Transit Authority provides a deviated fixed route service between the Live Oak, Lake City and Gainesville communities. Passengers are placed on these routes as much as possible.

4. School Bus Utilization

Suwannee Valley Transit Authority has not identified a need for joint use agreements with the Columbia, Hamilton or Suwannee County School Districts.

5. Vehicle Inventory

Suwannee Valley Transit Authority's vehicle inventory is shown below.

Form C: Current Vehicle and Transportation Equipment Inventory Form (for Entire Fleet - include FDOT and Non-FDOT Vehicles) *

Vehicle Inventory

Name of Applicant: Suwannee Valley Transit Authority Date of Inventory: November 18, 2020

Model Year ¹	Make/Size/Type	FDOT Control #	VIN # ²	Ramp or lift?	Seats & W/C positions (i.e. 12+2) As designed by manufacturer	Current Mileage	Previous Mileage (1 year ago)	Current Mileage - Previous Mileage = Mileage from the past year	Vehicle Status (Active/Spare/Other)	Expected Retirement Date	Donated? (Yes/No) If yes, when was the vehicle donated to your agency?	Funding Source ³
2016	Dodge/Caravan/F		2C4RDGBG6GR237607	NA	6+0	71740	68902	2838	Active	12/27/2020	No	Shirley Conroy
2017	Dodge/Caravan/F		2C4RDGBGXHR637736	NA	6+0	52795	45871	6924	Active	11/29/2021	No	Shirley Conroy
2015	Ford/E450/F		1FDFF4FS9FD A35290	lift	14+2	138595	131771	6824	Active	06/15/2021	No	Shirley Conroy

¹ Include an asterisk next to model year for the vehicle(s) being replaced.

² VIN must be provided regardless of funding type

³ Identify the grant or other funding source used for purchasing the vehicle/equipment

Model Year ¹	Make/Size/Type	FDOT Control #	VIN # ²	Ramp or lift?	Seats & W/C positions (i.e. 12+2) As designed by manufacturer	Current Mileage	Previous Mileage (1 year ago)	Current Mileage - Previous Mileage = Mileage from the past year	Vehicle Status (Active/Spare/Other)	Expected Retirement Date	Donated? (Yes/No) If yes, when was the vehicle donated to your agency?	Funding Source ³
2016	Ford / E450 / F	91283	1FDFE4FS0GD C55337	lift	14+2	126015	109797	16218	Active	08/23/2021	No	FDOT 5339
2003	Thomas / Trolley / B	166	1T0Z3082331 130870	lift	32+2	73163	72788	375	Active	07/06/2016	No	FDOT 5310
2016	Ford / E450 / F	91288	1FDWE3FL5G DC32266	lift	9+2	160219	134394	25825	Active	10/27/2021	No	FDOT 5310
2016	Ford / E450 / F		1FDFE4FS4GD C55339	lift	16+2	124398	97144	27254	Active	06/25/2022	No	Shirley Conroy
2016	Mercedes / Sprinter /		WDZPE7DD9G P178187	NA	11+0	32339	31876	463	Active	05/14/2023	No	SVTA Funds
2018	Ford / Transit / E		1FBAX2CM3J KA78499	NA	13+0	52761	35976	16785	Active	06/26/2023	No	Shirley Conroy

Model Year ²	Make/Size/Type	FDOT Control #	VIN # ⁷	Ramp or lift?	Seats & W/C positions (i.e. 12+2) As designed by manufacturer	Current Mileage	Previous Mileage (1 year ago)	Current Mileage - Previous Mileage = Mileage from the past year	Vehicle Status (Active/Spare/Other)	Expected Retirement Date	Donated? (Yes/No) If yes, when was the vehicle donated to your agency?	Funding Source ³
2012	Ford / F550 / D		1FDGF5GY0CEB97504	lift	16+2	206845	203686	3159	Active	07/02/2017	No	Shirley Conroy
2009	Chevy / 3500 / D		1G8JG31K491102902	lift	14+2	345494	342308	3186	Active	01/01/2014	No	SVTA Funds
2011*	Chevy / 3500 / D		1G83G2B62B1174734	lift	8+2	216900	203190	13710	Active	10/30/2017	No	Shirley Conroy
2019	Turtle Top / Odyssey / D	20024	1FDFE4FS7KDC13398	lift	14+2	70404	38243	32161	Active	12/20/2023	No	FDOT 5310
2019	Turtle Top / Odyssey / D	20034	1FDFE4FS4KDC34466	lift	14+2	47693	15335	32358	Active	07/18/2024	No	FDOT 5310
2019	Turtle Top /	20048	1FDFE4FS6KD	lift	14+2	48377	5500	42877	Active	09/23/2024	No	FDOT 5339

Model Year ¹	Make/Size/Type	FDOT Control #	VIN # ²	Ramp or lift?	Seats & W/C positions (i.e. 12+2) As designed by manufacturer	Current Mileage	Previous Mileage (1 year ago)	Current Mileage - Previous Mileage = Mileage from the past year	Vehicle Status (Active/Spare/Other)	Expected Retirement Date	Donated? (Yes/No) If yes, when was the vehicle donated to your agency?	Funding Source ³
	Odyssey /D		C34467									
2013	Ford / F550 / D	91214	1FDGF5GT2DEB00406	lift	16+2	235505	229282	6223	Active	05/08/2018	No	FDOT 5310
2019	Turtle Top / Odyssey /D	20047	1FDFE4F57KDC35904	lift	14+2	32440	7261	25179	Active	09/23/2024	No	FDOT 5339
2019	Ford / Transit /D	20049	1FDVU4XM1KKB86001	lift	7+2	17290	0	17290	Active	02/24/2025	No	FDOT 5339
2020	Ford / Transit /D		1FDVU4X89LKA31653	lift	7+2	10982	0	10982	Active		No	Shirley Conroy
1997	Thomas / Bus / B		1T7HN B29V1152213	NA	41+0	97241	96233	1008	Active	01/03/2009	No	SVTA Funds

Model Year ¹	Make/Size/Type	FDOT Control #	VIN # ²	Ramp or lift?	Seats & W/C positions (i.e. 12+2) As designed by manufacturer	Current Mileage	Previous Mileage (1 year ago)	Current Mileage - Previous Mileage = Mileage from the past year	Vehicle Status (Active/Spare/Other)	Expected Retirement Date	Donated? (Yes/No) If yes, when was the vehicle donated to your agency?	Funding Source ³
2010	Eldorado / Bus / B	80243	1N9M NAC69 AC084 277	ramp	31+2	15951	142711	16800	Active	06/16/2020	No	FTA-ARRA 5311 C
2010	Eldorado / Bus / B	80248	1N9M NAC60 AC084 278	ramp	31+2	11507	106573	8503	Active	10/08/2020	No	FTA-ARRA 5311 C
2012*	VPG / MV1 / F	91222	523MF 1A61C M1016 14	ramp	3+1	19727	186134	11143	Active	11/27/2019	No	FDOT 5310
2014	VPG / MV1 / F	91239	57WM D1A6X EM100 942	ramp	3+1	15420	142133	12074	Active	09/30/2020	No	FDOT 5310
2015*	Ford / E350 / D		1FDWE 3FLOFD A2805 3	lift	9+2	19626	171387	24880	Active	01/02/2020	No	TDTF Funds

Model Year ¹	Make/Size/Type	FDOT Control #	VIN # ²	Ramp or lift?	Seats & W/C positions (i.e. 12+2) As designed by manufacturer	Current Mileage	Previous Mileage (1 year ago)	Current Mileage - Previous Mileage = Mileage from the past year	Vehicle Status (Active/Spare/Other)	Expected Retirement Date	Donated? (Yes/No) If yes, when was the vehicle donated to your agency?	Funding Source ³
2008*	Ford / Truck / G		1FTNF20578EC08564	NA	1+0	154865	147421	7444	Active	02/22/2016	No	Shirley Conroy
2010	Chevy / 4500 / C	80235	1G8E4V1G99F413097	lift	16+2	193522	193434	88	Active	06/14/2017	Yes	Transfer from Levy

6. Bus Transit System Annual Safety and Security Certification



Bus Transit System Annual Safety and Security Certification
*Certifying Compliance with Rule 14-90, FAC to the
Florida Department of Transportation (FDOT)*

Certification Date (Current): 2021

Certification Year: (Previous): 2020

Name and Address of Bus Transit System: Suwannee Valley Transit Authority
1907 Voyles Street, SW
Live Oak, FL 32064

The Bus Transit System (Agency) named above hereby certifies the following:

1. *The Agency has adopted a System Safety Program Plan (SSPP) and a Security Program Plan (SPP) pursuant to the standards set forth in Rule Chapter 14-90, Florida Administrative Code.*
2. *The Agency is in compliance with its adopted SSPP and SPP.*
3. *The Agency has performed annual safety inspections on all operational vehicles in accordance with Rule Chapter 14-90, Florida Administrative Code.*
4. *The Agency has conducted reviews of SSPP and SPP and the plans are up to date.*

Blue Ink Signature:  Date: January 4, 2021
(Individual Responsible for Assurance of Compliance)

Name: Larry Sessions Title: Administrator

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

Name: Suwannee Valley Transit Authority

Address: 1907 Voyles Street, SW Live Oak, FL 32064

Name of Qualified Mechanic who Performed Annual Inspections: Wayne Blevins

** Note: Please do not edit or otherwise change this form.*

7. Inter-County Services

Suwannee Valley Transit Authority has informal agreements with surrounding County Community Transportation Coordinators to coordinate out of county trips when feasible. Suwannee Valley Transit Authority also has an agreement with Alachua County which allows Suwannee Valley Transit Authority to transport residents of Columbia, Hamilton and Suwannee Counties to medical facilities located in Alachua County.

8. Natural Disaster/Emergency Preparedness

Suwannee Valley Transit Authority is the primary transportation provider identified in the Columbia, Suwannee and Hamilton County Emergency Management Plans. During any emergency declared by the county or state, Suwannee Valley Transit Authority will suspend all non-emergency medical transport if possible, and devote its entire service to the County/State Emergency Operations Center.

For those riders dependent on Suwannee Valley Transit Authority for his/her transportation (such as for dialysis) the beneficiary must register with his/her county's Emergency Operations Department.

Suwannee Valley Transit Authority has prepared and trained with each county's Emergency Operations Department to respond to the needs of the area. In the event of a schedule change caused by emergencies such as natural disaster, tornadoes, hurricane or flooding, Suwannee Valley Transit Authority will notify each contracting agency so that they may notify their programs and customers. Suwannee Valley Transit Authority will notify all scheduled riders of the changes to include cancellation of their reservation if transport is considered hazardous. In the event of a natural disaster, Suwannee Valley Transit Authority will provide service as directed by Suwannee County Emergency Operations Department for transporting citizens to shelters and/or evacuation. Suwannee Valley Transit Authority is set up to be operated out of Suwannee Valley Transit Authority's facilities to coordinate with Emergency Operations Department operations during the time of emergency evacuations.

All Suwannee Valley Transit Authority vehicles are equipped with push-to-talk for immediate communication with the base dispatcher. Every driver has instructions to contact the transportation office during work hours, or a member of the management team after work hours, weekends and holidays if an emergency occurs. When the office receives information concerning breakdowns, delays or accidents, the purchasing agency whose customers are involved will be notified as quickly as possible. The responsible contact person will assist agency personnel to help resolve problems. Suwannee Valley Transit Authority Safety System Program Plan contains additional emergency and security procedures.

If an accident occurs, the law enforcement agency for that area will be notified and a relief vehicle will be dispatched to ensure that passenger delays are kept to a minimum. Suwannee Valley Transit Authority will notify the sponsoring agency of the delay as soon as possible. Emergency Medical Services will be called in the event of injury.

In the event of a breakdown a relief vehicle and mechanic (with service truck) will be dispatched to ensure the passengers are as close to schedule as possible. Suwannee Valley Transit Authority will call the destination to ensure the passengers will be seen when the passenger is going to be more than 15 minutes late for their appointment time.

9. Marketing

Suwannee Valley Transit Authority utilizes various media forums to inform the public about transportation services available through Suwannee Valley Transit Authority. The information is disseminated through brochures, public service announcements in local publications, public speaking engagements various community leadership organizations, interagency affiliations and attendance at County Commission meetings. Because most of the transportation services provided by Suwannee Valley Transit Authority are for government funded social service programs, marketing efforts are largely aimed toward social service programs.

Due to limited funding received through the Transportation Disadvantaged Trust Fund, there are currently no efforts to market the availability of service under Florida's Transportation Disadvantaged Program. As new funding sources or programs become available, announcements will be made through various methods as appropriate to the population being targeted by such funding.

10. Acceptable Alternatives

Not applicable.

11. Service Standards

In accordance with Rule 41-2 of the Florida Administrative Code, the following is a list of the uniform service standards and criteria applicable to each service area and applicable to services provided under Florida's Transportation Disadvantaged Program and for individually funded trips to the general public. Suwannee Valley Transit Authority may expand or otherwise define the criteria for these standards according to their specific local situation. These standards are jointly developed and agreed between Suwannee Valley Transit Authority and the Columbia, Hamilton and Suwannee Transportation Disadvantaged Coordinating Board. Standards for other sponsoring agencies may vary depending on the details of each purchase of service contract.

a. Drug and Alcohol Policy

Rule 41-2.006 (4) (a), F.A.C.: Drug and alcohol testing for safety sensitive job positions within the coordinated system regarding pre-employment, randomization, post accident and reasonable suspicion as required by the Federal Highway Administration and the Federal Transit Administration.

Local Policy: Suwannee Valley Transit Authority shall comply with the requirements of the Federal Transit Administration Substance Abuse Policy and drug and alcohol testing program.

b. Transport of Escorts and Dependent Children

Rule 41-2.006 (4) (b), F.A.C.: An escort of a passenger and dependent children are to be transported as locally negotiated and identified in the local Service Plan.

Local Policy: Children 14 and under will be required to be accompanied by an escort that is over 18 years old. Parents are responsible for their child's behavior while riding on a Suwannee Valley Transit Authority vehicle. Any passenger that is not able to be self-sufficient (maneuver about on their own; maintain control of bodily functions; provide hygiene care for oneself) must have an escort present at all times while riding on Suwannee Valley Transit Authority vehicles. Escorts must be able to provide the necessary assistance to the passenger in the event of any need. Escorts must remain with the passenger while on a Suwannee Valley Transit Authority vehicle and aid the passenger as required. Escorts will be transported at the regular co-pay rate. Suwannee Valley Transit Authority does not provide escorts.

c. Use, Responsibility and Cost of Child Restraint Devices

Rule 41-2.006 (4) (c), F.A.C.: Use of child restraint devices shall be determined locally as to their responsibility, and cost of such device in the local Transportation Disadvantaged Service Plan.

Local Policy: All children 5 years of age or younger must be properly restrained no matter where they are sitting in the vehicle. Children through age 3 must be secured in a separate carrier or a vehicle manufacturer's integrated child safety seat. For children aged 4 through 5 years, a separate carrier, an integrated child safety seat, or a safety belt may be used. (FS 316.613). Devices shall be provided by the child's escort and must be clean and sanitized.

d. Passenger Property

Rule 41-2.006 (4) (d), F.A.C.: Passenger property that can be carried by the passenger and/or driver in one trip and can be safely stowed on the vehicle, shall be allowed to be transported with the passenger at no additional charge. Additional requirements may be negotiated for carrying and loading rider property beyond this amount. Passenger property does not include wheelchairs, child seats, stretchers, secured oxygen, personal assistive devices, or intravenous devices.

Local Policy: Passengers are allowed to have personal property which they can place in their lap or stow under the seat. The size of personal property is restricted to what can be held by the passenger or stowed in an area not to interfere with other passengers or becomes a safety hazard. No animals, with the exception of service animals, will be transported. All oxygen must be portable, self-administered and secured. Drivers cannot assist with oxygen needs. Suwannee Valley Transit Authority is not responsible for lost items or items left on Suwannee Valley Transit Authority vehicles.

e. Vehicle Transfer Points

Rule 41-2.006 (4) (e), F.A.C.: Vehicle transfer points shall provide shelter, security and safety of passengers.

Local Policy: Suwannee Valley Transit Authority shall comply with this standard.

f. Local Toll Free Phone Number

Rule 41-2.006 (4) (f), F.A.C.: A local toll free phone number for complaints or grievances shall be posted inside the vehicle. The Transportation Disadvantaged Helpline phone number (1-800-983-2435) shall also be posted inside all vehicles of the coordinated system. The local complaint process shall be outlined as a section in the local Transportation Disadvantaged Service Plan including, advising the dissatisfied person about the Commission's Ombudsman Program as a step within the process as approved by the local Coordinating Board. All rider information/materials (brochures, user's guides, etc.) will include the Transportation Disadvantaged Helpline phone number.

Local Policy: Suwannee Valley Transit Authority shall comply with this standard.

g. Out-Of-Service Area Trips

Rule 41-2.006 (4) (g), F.A.C.: Out of service area trips shall be provided when determined locally and approved by the local Coordinating Board, except in instances where local ordinances prohibit such trips.

Local Policy: Suwannee Valley Transit Authority will identify appropriate in-county service providers whenever possible. Suwannee Valley Transit Authority will require medical provider certification for any out of county trip and make efforts to assist the rider and/or his physician in securing appointments within the region.

h. Vehicle Cleanliness

Rule 41-2.006 (4) (h), F.A.C. Interior of all vehicles shall be 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.

Local Policy: The interior and exterior of all vehicles operating in the coordinated transportation system shall be cleaned at least once a week.

i. Billing Requirements

Rule 41-2.006 (4) (I), F.A.C. Billing requirements of the Community Transportation Coordinator to subcontractors shall be determined locally by the local Coordinating Board and provided in the local Transportation Disadvantaged Service Plan. All bills shall be paid within seven (7) calendar days to subcontractors, after receipt of said payment by the Community Transportation Coordinator, in accordance with Section 287.0585, Florida Statutes.

Local Policy: If Suwannee Valley Transit Authority without reasonable cause fails to make payments to subcontractors and suppliers within seven (7) working days after receipt by Suwannee Valley Transit Authority of full or partial payment, Suwannee Valley Transit Authority shall pay to the subcontractors and suppliers a penalty in the amount of one-half of one percent of the amount due, per day, from the expiration of the period allowed herein for payment. (F.S. 2000/ Ch 287/Part I/287.0585 Late payments by contractors to subcontractors and suppliers; penalty.)

j. Passenger/Trip Database

Rule 41-2.006 (4) (j), F.A.C.: Passenger/trip data base must be maintained or accessible by the Community Transportation Coordinator on each rider being transported within the system.

Suwannee Valley Transit Authority shall comply with this standard using software the Florida Commission for the Transportation Disadvantaged has found to be acceptable.

k. Adequate Seating

Rule 41-2.006 (4) (k), F.A.C.: Adequate seating for paratransit services shall be provided to each rider and escort, child or personal care attendant, and no more passengers than the registered passenger seating capacity shall be scheduled or transported in a vehicle at any time. For transit services provided by transit vehicles, adequate seating or standing space will be provided to each rider and escort, child, or personal care attendant, and no more passengers than the registered passenger seating or standing capacity shall be scheduled or transported in a vehicle at any time.

Local Policy: Suwannee Valley Transit Authority shall comply with this standard.

l. Driver Identification

Rule 41-2.006 (4) (l), F.A.C.: Drivers for paratransit services, including coordination contractors, shall be required to announce and identify themselves by name and company in a manner that is conducive to communications with specific passengers, upon pickup of each rider, group of riders, or representative, guardian, or associate of the rider, except in situations where the driver regularly transports the rider on a recurring basis. Each driver must have photo identification that is in view of the passenger. Name patches, inscriptions or badges that affix to driver clothing are acceptable. For transit services, the driver photo identification shall be in a conspicuous location in the vehicle.

Local Policy: Suwannee Valley Transit Authority shall comply with this standard. Suwannee Valley Transit Authority's drivers shall wear a uniform, with name tag, and Suwannee Valley Transit Authority identification badge.

m. Passenger Assistance

Rule 41-2.006 (4) (m), F.A.C.: The paratransit driver shall provide the passenger with boarding assistance, if necessary or requested, to the seating portion of the vehicle. The boarding assistance shall include opening the vehicle door, fastening the seat belt or wheelchair securement devices, storage of mobility assistive devices and closing the vehicle door. In the door-through-door paratransit service category, the driver shall be required to open and close doors to buildings, except in situations in which assistance in opening/closing building doors would not be safe for passengers remaining on the vehicle. Assisted access must be in a dignified manner. Drivers may not assist wheelchairs up or down more than one step, unless it can be performed safely as determined by the passenger, guardian and driver.

Local Policy: Suwannee Valley Transit Authority shall comply with this standard. Suwannee Valley Transit Authority drivers will not enter into any residence, medical facility, or any other building. The passenger is expected to maneuver themselves when using a wheelchair or other mobility device. Suwannee Valley Transit Authority will guide passengers who use mobility devices, but will not operate or push or maneuver such devices.

n. Smoking, Eating, and Drinking

Rule 41-2.006 (4) (n), F.A.C.: Smoking is prohibited in any vehicle. Requirements for drinking and eating on board the vehicle will be addressed in the local Transportation Disadvantaged Service Plan.

Local Policy: Eating and drinking on board vehicles is prohibited unless medically necessary (as with dialysis riders) or for trips that have extended wait or travel times. Stops for food, smoke breaks, drinks, or errands are not permitted by Suwannee Valley Transit Authority.

Passengers must be prepared for extended pickup, drop-off, or on-board travel times. Passengers are responsible for having provisions readily available in case of extended wait or travel times. Provisions include but are not limited to food, water, medications, sanitary items, and other supplements needed during wait times.

o. Passenger No-Shows

Rule 41-2.006 (4) (o), F.A.C.: The Community Transportation Coordinator and the local Coordinating Board shall jointly develop a policy on passenger no shows. Assessing fines to passengers for no shows is acceptable but such policy and process shall be identified in the local Transportation Disadvantaged Service Plan.

Local Policy - For each no-show where the driver is on location, the driver will place a no-show card (a bright yellow door knob hanger) on the doorknob, around the door, gate, or entrance area. After three (3) no-shows within 60 days, the passenger is subject to a service termination for 30 days. After the passenger is reinstated to the program, if three (3) more infractions occur within 60 days, the suspension period will be 45 days. If the client is reinstated to the program and three (3) more infractions occur within 60 days, the suspension will be 90 days.

If the passenger provides acceptable, verifiable evidence that the no-show was due to unforeseen and unavoidable circumstances, the missed trip will not be counted as a no-show. Suwannee Valley Transit Authority will not issue a no-show to a passenger if the vehicle sent to transport the passenger will not accommodate the passenger's ability to board the vehicle.

Passengers may only be removed from suspension by their sponsoring agency. Suwannee Valley Transit Authority will determine passenger suspensions for passengers transported under the Florida's Transportation Disadvantaged Program. If a passenger feels that he/she has been unfairly suspended, they may file an appeal through the Columbia, Hamilton and Suwannee Transportation Disadvantaged Coordinating Board Grievance Procedures.

p. Two-Way Communications

Rule 41-2.006 (4) (p), F.A.C.: All vehicles providing service within the coordinated system shall be equipped with two-way communications in good working order and audible to the driver at all times to the base.

Local Policy: Suwannee Valley Transit Authority shall comply with this standard. Two way communications means either an analog/digital two way FM radio system or a 'true hands free' cell phone system.

q. Air Conditioning/Heating

Rule 41-2.006 (4) (q), F.A.C.: All vehicles providing service within the coordinated system shall have working air conditioners and heaters in each vehicle. Vehicles that do not have a working air conditioner or heater will be scheduled for repair or replacement as soon as possible.

Local Policy: All Suwannee Valley Transit Authority shall comply with Rule 14-90, Florida Administrative Code and the Suwannee Valley Transit Authority's System Safety Program Plan regarding vehicle air conditioning and heating.

r. First Aid

Rule 41-2.006 (4) (r), F.A.C.: First Aid policy shall be determined locally and provided in the local Transportation Disadvantaged Service Plan.

Local Policy: All vehicles will be equipped with first aid kits and bio-hazard ("spill") kits as required by state and federal regulations. These first aid kits must be approved by Suwannee Valley Transit Authority. Suwannee Valley Transit Authority is contracted with the Suwannee County Fire Department for the agency's first aid kit program. It is Suwannee Valley Transit Authority's goal for all Suwannee Valley Transit Authority drivers to be certified in First Aid by a recognized first aid training program within 6 months of employment.

s. Cardiopulmonary Resuscitation

Rule 41-2.006 (4) (s), F.A.C.: Cardiopulmonary resuscitation policy shall be determined locally and provided in the local Transportation Disadvantaged Service Plan.

Local Policy: Suwannee Valley Transit Authority drivers are required to be trained in cardiopulmonary resuscitation. Suwannee Valley Transit Authority is contracted with the Suwannee County Fire Department for CPR/First Aid training. All Suwannee Valley Transit Authority drivers shall maintain a current Cardiopulmonary Resuscitation/First Aid certificate

t. Driver Criminal Background Screening

Rule 41-2.006 (4) (t), F.A.C.: Driver background screening shall be determined locally, dependent up on purchasing agencies' requirements and provided in the local Transportation Disadvantaged Service Plan.

Local Policy: All drivers must have a criminal background check with local law enforcement and the Florida Department of Law Enforcement prior to hire. Suwannee Valley Transit Authority will check the Motor Vehicle Report of each driver prior to hire, and on a routine and systematic basis.

u. Fixed Route Transit Utilization

Rule 41-2.006 (4) (u), F.A.C.: In areas where fixed route transportation is available, the Community Transportation Coordinator should jointly establish with the local Coordinating Board a percentage of total trips that will be placed on the fixed route system.

Local Policy: Not applicable.

v. Pick-Up Window

Rule 41-2.006 (4) (v), F.A.C.: The Community Transportation Coordinator should establish and address the passenger pick-up windows in the local Transportation Disadvantaged Service Plan. This policy should also be communicated to, drivers, purchasing agencies and passengers.

Local Policies:

Transportation Disadvantaged Program:

- Trip Origination: Passengers shall be picked up two hours before or one hour after their scheduled pick-up time. Passengers will be given pick-up times when they make their trip reservations.
- Return Trip: Passengers will be picked up 0-60 minutes after their scheduled return pick-up time. For example: 5:00 p.m. return pick-up time, driver should arrive between 5:00 p.m. and 6:00 p.m. Passengers who do not schedule return trip pickup times, will be given a return pick-up time of 90 minutes after the scheduled drop off time.
- Will Call Return Trip: A "will-call" return trip will be offered when a passenger is not ready at their requested return trip pick-up time. As a courtesy, Suwannee Valley Transit Authority will dispatch a vehicle back to their return trip pick-up location within two hours of the time the "will-call" request was made.

w. On-Time Performance

Rule 41-2.006 (4) (w), F.A.C.: The Community Transportation Coordinator and local Coordinating Board should jointly establish and address the percentage of trips that will be on-time in the local Transportation Disadvantaged Service Plan. This performance measure should be communicated to contracted operators, drivers, purchasing agencies and passengers. This measure should also be included as part of the Community Transportation Coordinator's evaluation of its contracted operators and the local Coordinating Board's evaluation of the Community Transportation Coordinator.

Local Policy: Suwannee Valley Transit Authority shall have a 90 percent on-time performance rate for all completed trips.

x. Advance Reservation Requirement

Rule 41-2.006 (4) (x), F.A.C.: The Community Transportation Coordinator should establish and address in the local Transportation Disadvantaged Service Plan an advanced notification time to obtain services. This policy should be communicated to contracted operators, purchasing agencies and passengers.

Local Policy:

Transportation Disadvantaged Program: Trip reservations must be made before 3:00 p.m. three (3) days before the day of transport. For example, reservations must be made no later than the prior Wednesday by 3:00 p.m. for service needed on Monday, unless the Wednesday is a holiday, in which case the reservation must be made on Tuesday by 3:00 p.m.

Suwannee Valley Transit Authority can grant an exception to the three day rule if the rider presents good cause. Good cause is substantiated by factors such as, but not limited to, any of the following:

- Urgent Care, (with physician's note);
- Post-surgical and/or medical follow-up care specified by a health care provider to occur in fewer than three workdays;
- Imminent availability of an appointment with a specialist when the next available appointment would require a delay of two weeks or more; or
- The result of administrative or technical delay requiring an appointment to be rescheduled.

y. Safety

Rule 41-2.006 (4) (y), F.A.C.: The Community Transportation Coordinator and the local Coordinating Board should jointly establish and address in the local service plan a performance measure to evaluate the safety of the coordinated system. This measure should be used in the Community Transportation Coordinator's evaluation of the contracted operators and the local Coordinating Board's evaluation of the Community Transportation Coordinator.

Local Policy: There shall be no more than 1 accident per 100,000 miles during the evaluation period.

z. Reliability

Rule 41-2.006 (4) (z), F.A.C.: The Community Transportation Coordinator and the local Coordinating Board should jointly establish and address in the local service plan a performance measure to evaluate the reliability of the vehicles utilized in the coordinated system. This measure should be used in the Community Transportation Coordinator's evaluation of the contracted operators and the local Coordinating Board's evaluation of the Community Transportation Coordinator.

Local Policy: There shall be no more than 5 roadcalls during the evaluation period.

aa. Call-Hold Time

Rule 41-2.006 (4) (aa), F.A.C.: This performance measure can be used to address the accessibility of the service. The Community Transportation Coordinator and the local Coordinating Board should jointly determine if a standard for a call hold time is needed in the coordinated system and address this in the local service plan. If determined to be necessary, this standard should be included in the local Coordinating Board's evaluation of the Community Transportation Coordinator.

Local Policy: Suwannee Valley Transit Authority's phone system is not sophisticated enough to accurately measure call hold time at this time.

bb. Quality of Service

Rule 41-2.006 (4) (bb), F.A.C.: The Community Transportation Coordinator and the local Coordinating Board should jointly establish and address in the local service plan a performance measure to evaluate the quality of service provided within the coordinated system. The measure should be used in the Community Transportation Coordinator's evaluation of contracted operators and the local Coordinating Board's evaluation of the Community Transportation Coordinator.

Local Policy: Collect and publicly post passenger satisfaction survey ratings. There shall be no more than one complaint per 1,000 trips during the evaluation period.

cc. Safety Belt Usage

Chapter 316.614 (4), Florida Statutes: It is unlawful for any person: (a) To operate a motor vehicle in this state unless each passenger and the operator of the vehicle under the age of 18 years are restrained by a safety belt or by a child restraint device pursuant to s. 316.613, if applicable; or (b) To operate a motor vehicle in this state unless the person is restrained by a safety belt. (5) It is unlawful for any person 18 years of age or older to be a passenger in the front seat of a motor vehicle unless such person is restrained by a safety belt when the vehicle is in motion. (6)(a) Neither a person who is certified by a physician as having a medical condition that causes the use of a safety belt to be inappropriate or dangerous nor an employee of a newspaper home delivery service while in the course of his or her employment delivering newspapers on home delivery routes is required to be restrained by a safety belt.

Local Policy: Passengers whose transportation is sponsored by Florida's Transportation Disadvantaged Program shall wear a safety belt while being transported unless they are certified by a physician as having a medical condition that causes the use of a safety belt to be inappropriate or dangerous.

12. Local Grievance Procedure/Process

a. Columbia, Hamilton and Suwannee Transportation Disadvantaged Coordinating Board Grievance Procedures

The Columbia, Hamilton and Suwannee Transportation Disadvantaged Coordinating Board Grievance Procedures are shown in Appendix A.

b. Suwannee Valley Transit Authority Complaint And Grievance Procedure

Service Complaints

Service complaints may include but are not limited to:

- Late trips (late pickup, drop-off or missed appointment)
- No-show by transportation operator
- No-show by client
- Client behavior
- Driver behavior
- Passenger discomfort
- Service denial

Filing Service Complaints

Service complaints must be submitted within 15 calendar days following the date of occurrence. Verbal complaints may be called into Suwannee Valley Transit Authority at (386) 362-5332 during normal business hours. Complaints may also be submitted to Suwannee Valley Transit Authority via mail, FAX, or email. Complaint forms may be requested by contacting the Suwannee Valley Transit Authority administrative offices.

Suwannee Valley Transit Authority will research complaints and issue complaint reports within thirty (30) calendar days after receiving a complaint. Suwannee Valley Transit Authority will maintain a log documenting all complaints. The complaint log will be provided to the Columbia, Hamilton and Suwannee Transportation Disadvantaged Coordinating Board.

Suwannee Valley Transit Authority staff will inform complainants of the Columbia, Hamilton and Suwannee Transportation Disadvantaged Coordinating Board Grievance Procedures if the complaint involves service sponsored by Florida's Transportation Disadvantaged Program.

Filing Grievances

Unresolved service complaints may be filed as grievances with the Suwannee Valley Transit Authority Board of Directors.

Complaint/Grievance Form

Page 1 of _____

Date Received

by:

Section I: Complainant/Grievant	
Name:	
Physical Address:	
Mailing Address (if different):	
Contact Phone #:	Email:
Section II: Person and Organization the Complaint/Grievance is about	
Organization:	
Person(s):	
Telephone number (if known):	
Section III: Complaint/Grievance	
Explain as clear as possible what your complaint/grievance is. Describe all persons who were involved. Include the name and contact information of the person(s) involved (if known) as well as names and contact information of any witnesses. If more space is needed, please use the back of this form or attach other relevant information.	
Date of Problem, Complaint or Grievance (Day, Month, Year): _____	
My complaint/grievance is:	

Under the penalties of perjury, I hereby certify the above statements to be true. Signature and date required below.

Signature

Date

Please submit this form in person, or mail to the address below:

Suwannee Valley Transit Authority
1907 Voyles St., SW
Live Oak, Florida, 32064

13. Passenger Code of Conduct



Suwannee Valley Transit Authority

Code of Conduct

Passengers are required to follow these rules of conduct to insure the safety, welfare and comfort of other riders, drivers, Suwannee Valley Transit Authority employees, the Suwannee Valley Transit Authority organization, and the public at large:

1. Use of tobacco, alcohol, or illegal drugs is not permitted on vehicles or Suwannee Valley Transit Authority facilities, including covered transit sheltered areas. Riders who appear to be overly under the influence of alcohol or drugs will not be permitted to board vehicles or participate in Suwannee Valley Transit Authority sponsored events.
2. Eating & drinking are not permitted on vehicles unless medically necessary and in an approved properly working drink holder.
3. Abusive, threatening, vulgar, obscene, harassing, degrading, bullying or racially charged language, actions or discourtesy of any kind is not allowed, and will not be tolerated. Patrons may not create a hostile scene.
4. Rider is responsible for applicable co-payment or fare and must have exact change.
5. Rider must not engage the driver in conversation or distract the driver in any way.
6. Rider must use earphones when using personal listening devices. Volume on the ear phones shall be kept at a level which does not disturb other passengers or the driver.
7. Rider may not ask driver to make special stops during transport.
8. Rider is responsible for all personal items. SVTA is not responsible for missing or lost items or misplaced property.
9. Riders must use seat belts if available and wheelchairs must be properly secured and fastened before Suwannee Valley Transit Authority vehicle can move. It is the rider's responsibility to buckle up.
10. Wheelchairs and walking devices must be in good repair.
11. Riders who need special assistance must have an escort. The escort must be over 18 and must be available at all times during the trip to aid the rider as needed.

12. Appropriate clothing (including shirt and shoes) is required.
13. No throwing of items.
14. No vandalism or graffiti of Suwannee Valley Transit Authority vehicles or property.
15. Congregating or loitering on a Suwannee Valley Transit Authority vehicle, transit shelter or other passenger facility in any way that causes an inconvenience to other passengers is prohibited.
16. No rider shall interfere with the safe operation of any Suwannee Valley Transit Authority vehicle and will at all times respect the instructions of the driver in regard to the vehicle's operation. Operating or tampering with any equipment is prohibited.
17. Riders must remain seated or secure themselves by provided handholds until the vehicle comes to a complete stop.
18. Conversations between riders or on cell phones shall be kept at a reasonable volume on Suwannee Valley Transit Authority vehicles or at transit shelters or other passenger facilities.
19. Possession of weapons or flammable materials is prohibited on a Suwannee Valley Transit Authority vehicle or at a Suwannee Valley Transit Authority transit shelter or event location.
20. Animals are not allowed unless it is a trained service animal for a disabled rider.
21. Passengers are prohibited from lying down or otherwise occupying more than one seat on board a vehicle, or on bus benches, or seats located at any bus stops, facilities, transit areas, buildings or any other Suwannee Valley Transit Authority properties.
22. Passengers may not bring objects on board a vehicle which block an aisle, or occupies a seat, if doing so causes a danger or displaces other passengers.
23. Passengers are prohibited from extending an object or portions of one's body through a window of a Suwannee Valley Transit Authority vehicle.
24. Panhandling, sales, or soliciting activities are prohibited on board a Suwannee Valley Transit Authority vehicle or at a Suwannee Valley Transit Authority shelter or other facility.
25. Infant strollers and similar articles must be folded prior to boarding a Suwannee Valley Transit Authority vehicle.
26. Children under 14 years of age must be accompanied by an adult or guardian 18 years of age or older. Exceptions are allowed if pregnant.

Penalties

Persons who violate the Code of Conduct are subject to penalties, up to and including suspension of services and restriction of access to services, facilities or meetings. This includes court actions to enforce such restrictions. A range of penalties may be used to address non-compliance with the Code of Conduct. Non-compliance with the Code of Conduct may include one or any combination of the following:

1. Verbal warning by transit driver or Suwannee Valley Transit Authority supervisor to correct non-compliance.
2. The offender may be put off the transit vehicle. If a passenger is put off a transit vehicle, the passenger is suspended from riding privileges on any Suwannee Valley Transit Authority vehicle and from use of any Suwannee Valley Transit Authority transit shelter or other passenger facility for the remainder of the day. Anytime a passenger is put off a Suwannee Valley Transit Authority vehicle, their fare is forfeited.
3. The offender may be suspended from all use of the Suwannee Valley Transit Authority transit system for a determined period of time. A suspended passenger is suspended from riding privileges on any vehicle and from use of any Suwannee Valley Transit Authority transit shelter or other Suwannee Valley Transit Authority facility for the duration of the suspension period. If a suspended passenger seen on another Suwannee Valley Transit Authority vehicle or at a Suwannee Valley Transit Authority facility during the suspension period, the passenger will be trespassing and law enforcement will be contacted.
4. When a passenger returns from a suspension, the returning passenger's behavior will be closely monitored. If another incident of noncompliance with the Code of Conduct occurs, the passenger may be suspended for an additional period of time and/or have all Suwannee Valley Transit Authority transit privileges permanently terminated.
5. A passenger's transit privileges may be permanently terminated for repeat offenses or for one major offense, including but not limited to physical threats, violence or disruptive behavior which presents a threat to the safety and welfare of a Suwannee Valley Transit Authority employee, other riders, the public at large, or the Suwannee Valley Transit Authority organization.

14. Evaluation Process

Suwannee Valley Transit Authority does not have any subcontracted providers.

B. Cost/Revenue Allocation and Rate Structure Justification



Transportation Disadvantaged Trust Fund Service Rates Form

Community Transportation Coordinator (CTC)	Suwannee Valley Transit Authority
Service Rate Effective Date	7/1/2020

Grant Agreement Service Rates		
Type of Service Transportation Mode	Unit of Measure	Cost Per Unit
* Ambulatory	Passenger Mile	\$2.27
* Wheel Chair	Passenger Mile	\$3.89

Preliminary Information Worksheet Version 1.4

CTC Name: Suwannee Valley Transit Authority

County (Service Area): Columbia, Hamilton, Suwannee

Contact Person: Larry Sessions

Phone #: 386-362-5332 X 6321

Check Applicable Characteristic:

<p>ORGANIZATIONAL TYPE:</p> <p><input checked="" type="radio"/> Governmental</p> <p><input type="radio"/> Private Non-Profit</p> <p><input type="radio"/> Private For Profit</p>	<p>NETWORK TYPE:</p> <p><input type="radio"/> Fully Brokered</p> <p><input type="radio"/> Partially Brokered</p> <p><input checked="" type="radio"/> Sole Source</p>
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Comprehensive Budget Worksheet

Version 1.4

CTC: Suwannee Valley Transit Authority
County: Columbia, Hamilton, Suwannee

	Prior Year's ACTUALS from Oct 1st of 2018 to Sept 30th of 2019	Current Year's APPROVED Budget, as amended from Oct 1st of 2019 to Sept 30th of 2020	Upcoming Year's PROPOSED Budget from Oct 1st of 2020 to Sept 30th of 2021	% Change from Prior Year to Current Year	Proposed % Change from Current Year to Upcoming Year	Confirm whether revenues are collected as a system subsidy VS a purchase of service at a unit price. Explain Changes in Column 6 That Are > ± 10% and Also > ± \$50.0
--	---	---	--	--	--	---

REVENUES (CTC/Operators ONLY / Do NOT include coordination contractors!)

Local Non-Govt

Farebox	\$ 93,034	\$ 48,529	\$ 47,005	-47.8%	-3.1%	18/19-Other=ad revenue 600. and sale of equipment 13,020. 19/20-Other ZERO
Medicaid Co-Pay Received						20/21-Other= sale of equipment 9,020.
Donations/ Contributions	\$ 20,583	\$ 12,500	\$ 23,109	-39.3%	84.9%	Private Pay & Farebox are combined always. 20/21 and used for Operations
In-Kind, Contributed Services						Other = Sale of Equipment
Other	\$ 13,620		\$ 9,020	-100.0%		
Bus Pass Program Revenue						

Local Government

District School Board						County Cash = Yearly budgeted funds given by the three counties that we serve Columbia, Hamilton & Suwannee Any funds needed for match will be taken from County Cash.
Compl. ADA Services						
County Cash	\$ 111,504	\$ 111,504	\$ 111,504	0.0%	0.0%	
County In-Kind, Contributed Services						
City Cash						
City In-kind, Contributed Services						
Other Cash						
Other In-Kind, Contributed Services						
Bus Pass Program Revenue						

TD

Non-Spons. Trip Program	\$ 720,971	\$ 705,000	\$ 767,701	-2.2%	8.9%	18/19-Other TD=Meg 7,771 and Planning Grant 60,928. Non Spon= CTS
Non-Spons. Capital Equipment	\$ 43,692			-100.0%		43,692 19/20- RCE TD = 54,000. Actually was CTS projected for 19/20
Rural Capital Equipment		\$ 54,000			-100.0%	20/21=Other TD ZERO NON-Sponsored is total allocation from TD except for the match.
Other TD (specify in explanation)	\$ 68,699		\$ -	-100.0%		
Bus Pass Program Revenue						

SDOT & FDOT

49 USC 5307						Commuter Assistance = Is a grant provided by FDOT for a specific project for employment and dual enrolled students Other DOT= FY 19/20 \$87,824 5339 Grant Funds
49 USC 5310	\$ 6,899	\$ 86,266	\$ 27,408	1150.4%	-68.2%	
49 USC 5311 (Operating)	\$ 533,493	\$ 570,092	\$ 680,417	6.9%	19.4%	
49 USC 5311(Capital)						
Block Grant						
Service Development						
Commuter Assistance	\$ 33,896	\$ 25,085	\$ 35,307	-26.0%	40.7%	
Other DOT (specify in explanation)		\$ 87,824			-100.0%	
Bus Pass Program Revenue						

HCA

Medicaid		\$ -	\$ -			
Other AHCA (specify in explanation)						
Bus Pass Program Revenue						

CF

Alcoh, Drug & Mental Health						
Family Safety & Preservation						
Comm. Care Dis /Aging & Adult Serv.						
Other DCF (specify in explanation)						
Bus Pass Program Revenue						

DOH

Children Medical Services						Other = Ryan White
County Public Health						
Other DOH (specify in explanation)	\$ 704	\$ 196	\$ 767	-72.2%	291.3%	
Bus Pass Program Revenue						

**Columbia, Hamilton and Suwannee
Transportation Disadvantaged Service Plan**

OE (state)						
Carl Perkins						
Div of Blind Services						
Vocational Rehabilitation	\$ 2,982	\$ 495	\$ -	-83.4%	-100.0%	
Day Care Programs						
Other DOE (specify in explanation)						
Bus Pass Program Revenue						
WI						
WAGES/Workforce Board						
Other AWI (specify in explanation)						
Bus Pass Program Revenue						
DOEA						
Older Americans Act	\$ 25,000	\$ 25,000	\$ 25,000	0.0%	0.0%	These funds are paid to SVTA by the Suwannee River Economic Council provide transportation for residents of Hamilton County to the Meal Center in Hamilton County.
Community Care for Elderly						
Other DOEA (specify in explanation)						
Bus Pass Program Revenue						
DCA						
Community Services						
Other DCA (specify in explanation)						
Bus Pass Admin. Revenue						
APD						
Office of Disability Determination	\$ 428	\$ -	\$ 428	-100.0%		
Developmental Services	\$ 98,145	\$ 72,314	\$ 69,792	-26.3%	-3.5%	
Other APD (specify in explanation)						
Bus Pass Program Revenue						
Other Fed or State						
Motor Fuel Tax Refund	\$ 20,483	\$ 20,976	\$ 16,137	2.4%	-23.1%	
xxx						
xxx						
Bus Pass Program Revenue						
Other Revenues						
Interest Earnings						18/19-Other=refunds 16,486. Paypal 97. ins proceeds 31,397 19/20-Other= same as 18/19. 20/21=same as 19/20
Interest	\$ 10	\$ 18	\$ 9	75.1%	-48.6%	
Other	\$ 47,980	\$ 48,683	\$ 28,663	1.5%	-41.1%	
Bus Pass Program Revenue						
Balancing Revenue to Prevent Deficit						
Actual or Planned Use of Cash Reserve						
Balancing Revenue is Short By =						
		\$ 198,970	None			
Total Revenues =						
	\$1,842,123	\$1,868,481	\$1,842,267	1.4%	-1.4%	

EXPENDITURES (CTC/Operators ONLY / Do NOT include Coordination Contractors!)							
Operating Expenditures							
Labor	\$ 912,652	\$ 884,350	\$ 877,114	-3.1%	-0.8%	utilities=Telephone, cells, water and sewer and electric. Misc exp =Travel, Training & misc. other, building maintenance and grounds. Materials and supplies=Uniforms, Gas, Diesel, tires and tubes, parts, lubricants, shop supplies, and janitorial supplies maintenance automotive postage and office supplies. Services= Drug and pre-hire testing, legal svcs, minutes, auditing and accounting, prof. svcs other, computer maintenance adds, subs and dues, paypal convenience fees.	
Fringe Benefits	\$ 283,841	\$ 266,650	\$ 262,004	-6.1%	-1.7%		
Services	\$ 185,032	\$ 76,800	\$ 105,050	-58.5%	36.8%		
Materials and Supplies	\$ 247,105	\$ 311,924	\$ 264,527	26.2%	-15.2%		
Utilities	\$ 45,197	\$ 43,500	\$ 46,000	-3.8%	5.7%		
Casualty and Liability	\$ 85,361	\$ 70,000	\$ 70,000	-18.0%	0.0%		
Taxes	\$ 191	\$ 400	\$ 400	109.4%	0.0%		
Purchased Transportation:							
Purchased Bus Pass Expenses							
School Bus Utilization Expenses							
Contracted Transportation Services							
Other							
Miscellaneous	\$ 4,639	\$ 2,500	\$ 6,500	-46.1%	160.0%		
Operating Debt Service - Principal & Interest							
Leases and Rentals	\$ 3,376	\$ 3,800	\$ 3,800	12.6%	0.0%		
Contrib. to Capital Equip. Replacement Fund		\$ 189,754	\$ -		-100.0%		
In-Kind, Contributed Services	\$ -	\$ -	\$ -				
Allocated Indirect							
Capital Expenditures							
Equip. Purchases with Grant Funds	\$ 31,926	\$ 180,682	\$ 174,919	465.9%	-3.2%		
Equip. Purchases with Local Revenue		\$ 37,091	\$ 30,453		-17.9%		
Equip. Purchases with Rate Generated Rev.							
Capital Debt Service - Principal & Interest			\$ 1,500				
ACTUAL YEAR GAIN							
	\$179,320	\$198,970					
Total Expenditures =							
	\$1,799,320	\$2,067,451	\$1,842,267	14.9%	-10.9%		

Budgeted Rate Base Worksheet

Version 1.4

CTC: Suwannee Valley Transit Authority
County: Columbia, Hamilton, Suwannee

		Upcoming Year's BUDGETED Revenues			What amount of the <u>Budgeted Revenue</u> in col. 2 will be generated at the rate per unit determined by this spreadsheet, OR used as local match for these type revenues?	Budgeted Rate <u>Subsidy Revenue</u> EXcluded from the Rate Base	What amount of the <u>Subsidy Revenue</u> in col. 4 will come from funds to purchase equipment, OR will be used as match for the purchase of equipment?
		from					
		Oct 1st of					
		2020					
		to					
		Sept 30th of					
		2021					
REVENUES (CTC/Operators ONLY)							
Local Non-Govt							
Farebox	\$	47,005	\$	47,005	\$	-	
Medicaid Co-Pay Received	\$	-	\$	-	\$	-	
Donations/ Contributions	\$	23,109	\$	23,109	\$	-	
In-Kind, Contributed Services	\$	-	\$	-	\$	-	
Other	\$	9,020	\$	9,020	\$	-	
Bus Pass Program Revenue	\$	-	\$	-	\$	-	
Local Government							
District School Board	\$	-	\$	-	\$	-	
Compl. ADA Services	\$	-	\$	-	\$	-	
County Cash	\$	111,504	\$	107,464	\$	4,040	\$ 4,040
County In-Kind, Contributed Services	\$	-	\$	-	\$	-	
City Cash	\$	-	\$	-	\$	-	
City In-kind, Contributed Services	\$	-	\$	-	\$	-	
Other Cash	\$	-	\$	-	\$	-	
Other In-Kind, Contributed Services	\$	-	\$	-	\$	-	
Bus Pass Program Revenue	\$	-	\$	-	\$	-	
CTD							
Non-Spons. Trip Program	\$	767,701	\$	767,701	\$	-	\$ -
Non-Spons. Capital Equipment	\$	-	\$	-	\$	-	\$ -
Rural Capital Equipment	\$	-	\$	-	\$	-	\$ -
Other TD	\$	-	\$	-	\$	-	
Bus Pass Program Revenue	\$	-	\$	-	\$	-	
USDOT & FDOT							
49 USC 5307	\$	-	\$	-	\$	-	
49 USC 5310	\$	27,408	\$	-	\$	27,408	\$ 27,408
49 USC 5311 (Operating)	\$	680,417	\$	-	\$	680,417	
49 USC 5311(Capital)	\$	-	\$	-	\$	-	\$ -
Block Grant	\$	-	\$	-	\$	-	
Service Development	\$	-	\$	-	\$	-	
Commuter Assistance	\$	35,307	\$	-	\$	35,307	
Other DOT	\$	-	\$	-	\$	-	
Bus Pass Program Revenue	\$	-	\$	-	\$	-	
AHCA							
Medicaid	\$	-	\$	-	\$	-	
Other AHCA	\$	-	\$	-	\$	-	
Bus Pass Program Revenue	\$	-	\$	-	\$	-	

DCF				
Alcoh. Drug & Mental Health	\$ -	\$ -	\$ -	
Family Safety & Preservation	\$ -	\$ -	\$ -	
Comm. Care Dis./Aging & Adult Serv.	\$ -	\$ -	\$ -	
Other DCF	\$ -	\$ -	\$ -	
Bus Pass Program Revenue	\$ -	\$ -	\$ -	
DOH				
Children Medical Services	\$ -	\$ -	\$ -	
County Public Health	\$ -	\$ -	\$ -	
Other DOH	\$ 767	\$ 767	\$ -	
Bus Pass Program Revenue	\$ -	\$ -	\$ -	
DOE (state)				
Carl Perkins	\$ -	\$ -	\$ -	
Div of Blind Services	\$ -	\$ -	\$ -	
Vocational Rehabilitation	\$ -	\$ -	\$ -	
Day Care Programs	\$ -	\$ -	\$ -	
Other DOE	\$ -	\$ -	\$ -	
Bus Pass Program Revenue	\$ -	\$ -	\$ -	
AWI				
WAGES/Workforce Board	\$ -	\$ -	\$ -	
AWI	\$ -	\$ -	\$ -	
Bus Pass Program Revenue	\$ -	\$ -	\$ -	
DOEA				
Older Americans Act	\$ 25,000	\$ 25,000	\$ -	
Community Care for Elderly	\$ -	\$ -	\$ -	
Other DOEA	\$ -	\$ -	\$ -	
Bus Pass Program Revenue	\$ -	\$ -	\$ -	
DCA				
Community Services	\$ -	\$ -	\$ -	
Other DCA	\$ -	\$ -	\$ -	
Bus Pass Program Revenue	\$ -	\$ -	\$ -	
APD				
Office of Disability Determination	\$ 428	\$ 428	\$ -	
Developmental Services	\$ 69,792	\$ 69,792	\$ -	
Other APD	\$ -	\$ -	\$ -	
Bus Pass Program Revenue	\$ -	\$ -	\$ -	
DJJ				
DJJ	\$ -	\$ -	\$ -	
Bus Pass Program Revenue	\$ -	\$ -	\$ -	
Other Revenues				
Interest Earnings	\$ -	\$ -	\$ -	
Interest	\$ 9	\$ 9	\$ 9	
Other	\$ 28,663	\$ 28,663	\$ 28,663	
Bus Pass Program Revenue	\$ -	\$ -	\$ -	
Balancing Revenue to Prevent Deficit				
Actual or Planned Use of Cash Reserve	\$ -	\$ -	\$ -	
Total Revenues =	\$ 1,842,267	\$ 1,066,423	\$ 775,844	\$ 31,448

Other Fed or State				
Motor Fuel Tax Refund	\$	16,137	\$	16,137
xxx	\$	-	\$	-
xxx	\$	-	\$	-
Bus Pass Program Revenue	\$	-	\$	-

EXPENDITURES (CTC/Operators ONLY)	
Operating Expenditures	
Labor	\$ 877,114
Fringe Benefits	\$ 262,004
Services	\$ 105,050
Materials and Supplies	\$ 264,527
Utilities	\$ 46,000
Casualty and Liability	\$ 70,000
Taxes	\$ 400
Purchased Transportation:	
Purchased Bus Pass Expenses	\$ -
School Bus Utilization Expenses	\$ -
Contracted Transportation Services	\$ -
Other	\$ -
Miscellaneous	\$ 6,500
Operating Debt Service - Principal & Interest	\$ -
Leases and Rentals	\$ 3,800
Contrib. to Capital Equip. Replacement Fund	\$ -
In-Kind, Contributed Services	\$ -
Allocated Indirect	\$ -
Capital Expenditures	
Equip. Purchases with Grant Funds	\$ 174,919
Equip. Purchases with Local Revenue	\$ 30,453
Equip. Purchases with Rate Generated Rev.	\$ -
Capital Debt Service - Principal & Interest	\$ 1,500
	\$ -
Total Expenditures =	\$ 1,842,267
<i>minus EXCLUDED Subsidy Revenue =</i>	<i>\$ 775,844</i>
Budgeted Total Expenditures INCLUDED	
in Rate Base =	\$ 1,066,423
Rate Base Adjustment ¹ =	
Adjusted Expenditures Included in Rate	
Base =	\$ 1,066,423

Worksheet for Program-wide Rates

CTC: Suwannee Valley Version 1.4
County: Columbia, Hamilton, Suwannee

PROGRAM-WIDE RATES	
Total Projected Passenger Miles =	450,296
Rate Per Passenger Mile = \$	2.37
Total Projected Passenger Trips =	34,793
Rate Per Passenger Trip = \$	30.65

Fiscal Year

2020 - 2021

Avg. Passenger Trip Length 12.9 Miles

Rates If No Revenue Funds Were Identified As Subsidy Funds

Rate Per Passenger Mile = \$	4.09
Rate Per Passenger Trip = \$	52.95

Vehicle Miles

The miles that a vehicle is scheduled to or actually travels from the time it pulls out from its garage to go into revenue service to the time it pulls in from revenue service.

Vehicle Revenue Miles (VRM)

The miles that vehicles are scheduled to or actually travel while in revenue service. Vehicle revenue miles exclude:

- Deadhead
- Operator training, and
- Vehicle maintenance testing, as well as
- School bus and charter services.

Passenger Miles (PM)

The cumulative sum of the distances ridden by each passenger.

Worksheet for Multiple Service Rates

CTC: Suwannee Va Version 1.4
County: Columbia, Hamilton, Suwannee

		RATES FOR FY: 2020 - 2021			
		Ambul	Chair	Stretcher	Leav
				Leave Blank	Leav
Projected Passenger Miles (excluding totally contracted services addressed in Section II) =	450,296	423,278	27,018		
Rate per Passenger Mile =		\$2.27	\$3.89	\$0.00	

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Chapter III: Quality Assurance

This section contains the steps the local Coordinating Board will take to monitor and evaluate the services provided by or coordinated through the Community Transportation Coordinator, based on the Florida Commission for the Transportation Disadvantaged standards and the locally established service standards.

C. Community Transportation Coordinator Evaluation Process

The local Coordinating Board will evaluate the Community Transportation Coordinator's performance on an annual basis using the Commission for the Transportation Disadvantaged Quality Assurance Program Evaluation/Local Coordinating Board, Community Transportation Coordinator Evaluation Workbook. This evaluation workbook was created to provide a formal process for evaluating the performance of the Coordinator (and its operators). The Commission requires worksheets regarding Cost, Competition and Coordination be completed during this review.

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Appendix A: Columbia, Hamilton and Suwannee Transportation Disadvantaged Coordinating Board Grievance Procedures

Grievance Procedures

September 16, 2020

Columbia, Hamilton and Suwannee
Transportation Disadvantaged Coordinating
Board



Columbia, Hamilton and Suwannee Transportation Disadvantaged Coordinating Board

Grievance Procedures

Approved by the

Columbia, Hamilton and Suwannee
Transportation Disadvantaged Coordinating Board

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


Bucky Nash, Chair

with Assistance from



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

September 16, 2020

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Chapter I: Columbia, Hamilton and Suwannee Transportation Disadvantaged Coordinating Board Grievance Procedures

A. Preamble

The following sets forth the procedures for the Columbia, Hamilton and Suwannee Transportation Disadvantaged Coordinating Board to address grievances from agencies, users, potential users, sub-contractors, and other Interested parties concerning Florida's Coordinated Transportation System.

B. Agency Description

The Columbia, Hamilton and Suwannee Transportation Disadvantaged Coordinating Board, herein after referred to as the Board, is a public body appointed by the North Central Florida Regional Planning Council serving as the Designated Official Planning Agency as authorized by Section 427.015, Florida Statutes.

C. Definitions

Transportation disadvantaged means those persons who because of physical or mental disability, income status, or age 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 or high-risk or at-risk as defined in Section 411.202, Florida Statutes.

Agency means an official, officer, commission, authority, council, committee, department, division, bureau, board, section, or any other unit or entity of the state or of a city, town, municipality, county, or other local governing body or a private nonprofit transportation service-providing agency.

Community Transportation Coordinator means a transportation entity recommended by a metropolitan planning organization, or by the appropriate designated official planning agency as provided for in Section 427.011, Florida Statutes in an area outside the purview of a metropolitan planning organization, to ensure that coordinated transportation services are provided to the transportation disadvantaged population in a designated service area.

Coordinating Board means an advisory entity in each designated service area composed of representatives appointed by the metropolitan planning organization or designated official planning agency, to provide assistance to the community transportation coordinator relative to the coordination of transportation services.

Coordination means the arrangement for the provision of transportation services to the transportation disadvantaged in a manner that is cost-effective, efficient and reduces fragmentation and duplication of services.

**Columbia, Hamilton and Suwannee Transportation Disadvantaged Coordinating Board
Grievance Procedures**

Designated Official Planning Agency means the official body or agency designated by the Commission to fulfill the functions of transportation disadvantaged planning in areas not covered by a Metropolitan Planning Organization. The Metropolitan Planning Organization shall serve as the designated official planning agency in areas covered by such organizations.

Designated Service Area means a geographical area recommended by a designated official planning agency, subject to approval by the Florida Commission for the Transportation Disadvantaged, which defines the community where coordinated transportation services will be provided to the transportation disadvantaged.

Florida's Coordinated Transportation System means a transportation system responsible for coordination and service provisions for the transportation disadvantaged as outlined in Chapter 427, Florida Statutes.

Grievance means a written complaint to document any concerns regarding the operation or administration of services provided by Florida's Coordinated Transportation System by the Community Transportation Coordinator, subcontracted transportation operators, the Designated Official Planning Agency, or the Board. A grievance may also be a service complaint that has been left unresolved for more than 45 days.

Memorandum of Agreement is the state contract for transportation disadvantaged services purchased with federal, state or local government transportation disadvantaged funds. This agreement is between the Florida Commission for the Transportation Disadvantaged and the Community Transportation Coordinator and recognizes the Community Transportation Coordinator as being responsible for the arrangement of the provision of transportation disadvantaged services for a designated service area.

Service complaint means routine incidents that occur on a daily basis, are reported to the driver or dispatcher, or to other individuals involved with the daily operations, and are resolved within the course of a reasonable time period suitable to the complainant. All service complaints shall be recorded and a summary of complaints should be provided by the Community Transportation Coordinator on a quarterly basis, to the Board.

Transportation Disadvantaged Service Plan means an annually updated plan jointly developed by the Designated Official Planning Agency and the Community Transportation Coordinator which contains a development plan, service plan and quality assurance components. The plan shall be approved and used by the local Coordinating Board to evaluate the Community Transportation Coordinator.

D. Purpose

- (1) The Board shall appoint a Grievance Committee to serve as a mediator to process, and investigate complaints from agencies, users, potential users of the system and the Community Transportation Coordinator in the designated service area, and make recommendations to the Board for the improvement of service.
- (2) The Board shall establish procedures to provide regular opportunities for issues to be brought before the Grievance Committee and to address them in a timely manner. Members appointed to the Grievance Committee shall be voting members of the Board.

**Columbia, Hamilton and Suwannee Transportation Disadvantaged Coordinating Board
Grievance Procedures**

- (3) The Grievance Committee and the Board shall have the authority to hear and advise on grievances. When an entity makes a determination of the rights, duties, privileges, benefits, or legal relationships of a specified person or persons, it is exercising "adjudicative" or "determinative" powers. Deciding a grievance between two independent parties may fall within these parameters, depending on the nature of the grievance. Chapter 427, Florida Statutes grants no adjudicative powers to anyone.

E. Membership

- (1) The Chair, subject to approval by the Board, shall appoint five (5) voting members to a Grievance Committee. The membership of the Grievance Committee shall include broad geographic representation from members of the local Coordinating Board representing the counties in the service area.
- (2) Term limits on the Grievance Committee may coincide with term limits on the Board.

F. Officers

- (1) Chair. The Chair shall be one of the local elected officials from Columbia, Hamilton or Suwannee Counties who is not serving as Chair or Vice-Chair of the Board. In the event the local elected official not serving as Chair or Vice-Chair of the Board does not wish to serve as Chair of the Grievance Committee, the Vice-Chair shall serve as Chair of the Grievance Committee. The Grievance Committee shall elect a Vice-Chair.

G. Meetings

- (1) The Grievance Committee may meet as often as necessary to fulfill its responsibilities. Meetings may be called, rescheduled, postponed or cancelled for any appropriate purpose by the Chair as long as the procedure requirements stated in Section J. (9) and (10) are met. The Grievance Committee may meet following Board meetings to hear complaints. All meetings will function under the "Government in the Sunshine Law." All meetings will provide opportunity for public comments on the agenda.
- (2) Notice of Meetings. Notices and tentative agendas shall be provided to the Florida Commission for the Transportation, Committee members and other interested parties at least two weeks prior to the meeting. Meeting notices shall include the date, time, location, general nature/subject of the meeting, a contact person and phone number to call for additional information and to request accessible formats.
- (3) Quorum. At all meetings of the Grievance Committee, the presence in person of a majority of the voting members shall be necessary and sufficient to constitute a quorum for the transaction of business. In the absence of a quorum, those present may, without notice other than by announcement at the meeting, recess the meeting from time to time, until a quorum shall be present. At any such recessed meeting, any business may be transacted which might have been transacted at the meeting as originally called.

**Columbia, Hamilton and Suwannee Transportation Disadvantaged Coordinating Board
Grievance Procedures**

- (4) Voting. A majority vote is required for actions by the Grievance Committee. As required by Section 286.012, Florida Statutes, all Grievance Committee members, including the Chair, must vote on all official actions taken by the Grievance Committee except when there appears to be a possible conflict of interest with a member or members of the Grievance Committee.
- (5) Voting Conflicts. In accordance with Chapter 112.3143(2)(a), Florida Statutes, "A state public officer may not vote on any matter that the officer knows would inure to his or her special private gain or loss. Any state public officer who abstains from voting in an official capacity upon any measure that the officer knows would inure to the officer's special private gain or loss, or who votes in an official capacity on a measure that he or she knows would inure to the special private gain or loss of any principal by whom the officer is retained or to the parent organization or subsidiary of a corporate principal by which the officer is retained other than an agency as defined in s. 112.312(2); or which the officer knows would inure to the special private gain or loss of a relative or business associate of the public officer, shall make every reasonable effort to disclose the nature of his or her interest as a public record in a memorandum filed with the person responsible for recording the minutes of the meeting, who shall incorporate the memorandum in the minutes. If it is not possible for the state public officer to file a memorandum before the vote, the memorandum must be filed with the person responsible for recording the minutes of the meeting no later than 15 days after the vote."

In cases where a grievance involves the private or personal interests of a member of the Grievance Committee, such member shall be disqualified from hearing such grievance. If a Grievant claims a conflict between the Grievant and a Grievance Committee member, the Grievance Committee member identified as having a conflict shall recuse themselves from hearing the grievance. No member of the Grievance Committee shall appear before the Grievance Committee as an agent or attorney for any person.

- (6) Proxy Voting. Proxy voting is not permitted.
- (7) Parliamentary Procedures. The Grievance Committee will conduct business using parliamentary procedures according to Robert's Rules of Order, except when in conflict with these Grievance Procedures.
- (8) Public Comment. Each speaker will be allowed to speak for up to three minutes during public comments. Public comments shall be directed to the Chair. Additional time may be given at the Chair's discretion. The Chair may impose a cumulative time limit for all public comment on any specific agenda item.

Members of the public shall be allowed to address the Committee following the making of a motion that has been properly seconded concerning a proposition before the Committee.

All comments made by Committee members, Committee staff, guests and members of the public during any public meeting of the Grievance Committee shall be governed by the City, County and Local Government Law Section of the Florida Bar Civility Pledge, as follows:

1. We will be respectful of one another even when we disagree;
2. We will direct all comments to the issues; and
3. We will avoid personal attacks.

H. Administration

- (1) **Staff Support.** The North Central Florida Regional Planning Council shall provide the Grievance Committee with sufficient staff support and resources to enable the Grievance Committee to fulfill their responsibilities.
- (2) **Minutes.** The North Central Florida Regional Planning Council is responsible for maintaining an official set of minutes for each Grievance Committee meeting.

I. Duties

The Grievance Committee shall make recommendations to the Board, the Community Transportation Coordinator, and/or to the Florida Commission for the Transportation Disadvantaged for improvement of service.

J. Procedures

- (1) The grievance procedures shall be open to addressing concerns by any person or agency including but not limited to: purchasing agencies, users, potential users, private-for-profit operators, private-nonprofit operators, Community Transportation Coordinators, Designated Official Planning Agencies, elected officials, and drivers. The grievant, in their formal complaint, should demonstrate or establish their concerns as clearly as possible.
- (2) The Board must make a written copy of the grievance procedures available to anyone, upon request. All documents pertaining to the grievance process will be made available, upon request, in accessible format. The following procedures are established to provide regular opportunities for grievances to be brought before the Grievance Committee.
- (3) Should an interested party wish to file a grievance with the Board, that grievance must be filed in writing within ninety (90) days after the occurrence of the event giving rise to the grievance. The grievance shall be sent to:

Columbia, Hamilton and Suwannee Transportation Disadvantaged Coordinating Board
Grievance Committee
2009 N.W. 67th Place
Gainesville, FL 32653-1603
- (4) If requested, the North Central Florida Regional Planning Council staff will provide assistance to individuals in preparing written grievances.
- (5) The grievance should try to demonstrate or establish a clear violation of a specific law, regulation, or contractual arrangement. Copies of pertinent laws and regulations may be obtained from North Central Florida Regional Planning Council staff.
- (6) The grievance shall include:
 - a. the name, address and telephone number of the Complainant;

**Columbia, Hamilton and Suwannee Transportation Disadvantaged Coordinating Board
Grievance Procedures**

- b. a statement of the grounds for the grievance and be supplemented by supporting documentation, made in a clear and concise manner; and
 - c. an explanation by the Complainant of the Improvements needed to address the complaint.
- (7) If the Board receives a grievance pertaining to the operation of services by the Community Transportation Coordinator, that grievance shall be forwarded to the Community Transportation Coordinator for a written response. The Community Transportation Coordinator's written response shall be provided to the Grievance Committee at least one week prior to the Grievance Committee meeting to hear such grievance.
 - (8) If the Complainant does not want to be contacted by the Community Transportation Coordinator concerning the grievance before the grievance is heard, the Community Transportation Coordinator is prohibited from contacting the Complainant.
 - (9) Within fifteen (15) working days following the date of receipt of the formal grievance, North Central Florida Regional Planning Council staff shall advise the Grievance Committee of the grievance to schedule a hearing on the grievance and inform the Complainant of the hearing date.
 - (10) The Grievance Committee shall meet to hear the grievance within forty-five (45) calendar days from the date of receipt of the grievance.
 - (11) North Central Florida Regional Planning Council staff shall send notice of the Grievance Committee's scheduled hearing in writing to the local newspaper of greatest circulation, the Complainant and other interested parties.
 - (12) All involved parties have a right to present their views to the Grievance Committee, either orally or in writing. In addition, all parties may present evidence. The Community Transportation Coordinator shall provide transportation to and from Grievance Committee meetings at no charge to complainants who cannot transport themselves to the meetings.
 - (13) A written report and any recommendations of the Grievance Committee shall be provided to the Board. A copy of this report shall be provided to the concerned parties within ten (10) working days after the hearing on the grievance and no more than sixty (60) calendar days from the date of receipt of the formal grievance. The Grievance Committee's recommendation will stand unless the recommendation is changed by the Board.
 - (14) A written report shall also be provided to the Community Transportation Coordinator's Governing Board.

K. Appeals

- (1) Appeals of recommendations by the Grievance Committee to the Board shall be made within twenty (20) working days from the date when the Grievance Committee makes a recommendation regarding a grievance. The appeal shall be mailed to:

Columbia, Hamilton and Suwannee Transportation Disadvantaged Coordinating Board
2009 N.W. 67th Place
Gainesville, FL 32653-1603

**Columbia, Hamilton and Suwannee Transportation Disadvantaged Coordinating Board
Grievance Procedures**

- (2) The Complainant will be notified in writing of the date, time and place of the Board meeting where the appeal will be heard. This written notice will be mailed at least ten (10) calendar days in advance of the meeting.
- (3) The Board will meet to hear the appeal and render its recommendation within thirty (30) calendar days of the date the appeal was filed. A written copy of the recommendation will be mailed to all parties involved within ten (10) calendar days of the date of the recommendation.
- (4) Should a Complainant remain dissatisfied with the Board's decision, he or she may contact the Florida Commission for the Transportation Disadvantaged at the following address:

Florida Commission for the Transportation Disadvantaged
605 Suwannee Street, MS-49
Tallahassee, FL 32399-0450
- (5) The Florida Commission for the Transportation Disadvantaged also has an Ombudsman Program to assist individuals with complaints. The toll-free Ombudsman Hotline is 1-800-983-2435. Chapter 427, Florida Statutes does not expressly confer the power or authority for the Florida Commission for the Transportation Disadvantaged to "hear and determine" a grievance between two (2) third parties. The Florida Commission for the Transportation Disadvantaged may choose to listen to grievances and it can investigate them from a fact-finding perspective. It cannot be the "judge" or "arbiter" of the grievance in the sense of determining that one party's version of the facts is right and the other is wrong, and order the wrong party to somehow compensate the right party. On the other hand, the grievance may bring to light a problem within "the system."
- (6) If the grievance showed that one (1) of the parties with whom the Florida Commission for the Transportation Disadvantaged contracts was acting so aberrantly as to not be in compliance with its contract, the Florida Commission for the Transportation Disadvantaged could exercise whatever contractual rights it has to correct the problem.
- (7) The Florida Commission for the Transportation Disadvantaged may take part in the grievance process, if it wants to, for purposes of listening to the grieving parties and gathering the facts of the matter. It may not decide the grievance, where doing so would amount to an exercise of adjudicative powers.

L. Suspension Reconsideration

- (1) If a rider has been issued a notice of suspension by the Community Transportation Coordinator, they have ten (10) calendar days from the date of issuance of suspension notice to request a reconsideration hearing on the suspension. If a reconsideration hearing is requested, the hearing will be held by the Grievance Committee if the suspension involves transportation provided under Florida's Transportation Disadvantaged Program.
- (2) The written request must include the name, address and telephone number of the person who is requesting the hearing and a statement as to why his or her riding privileges should not be suspended. If the request is not received within ten (10) calendar days from the issue date of the suspension, then the suspension becomes effective ten (10) calendar days from the date of issue.

**Columbia, Hamilton and Suwannee Transportation Disadvantaged Coordinating Board
Grievance Procedures**

- (3) Upon receipt of letter requesting the reconsideration hearing, a hearing shall be held within ten (10) working days. The North Central Florida Regional Planning Council will advise the person requesting the reconsideration hearing by return correspondence of the date, time and location of the hearing.
- (4) The suspended rider will be given the opportunity to present the reasons why they believe the suspension should not take place. The Grievance Committee will make a recommendation whether or not to uphold the suspension. A written statement of the decision whether or not to uphold the suspension shall be forwarded by certified mail within two (2) working days by the Community Transportation Coordinator to the suspended rider requesting the reconsideration.

M. Prohibition Against Retaliation

The Community Transportation Coordinator shall not take any punitive action against an individual who files a grievance. No individual shall be denied Transportation Disadvantaged Program services because such individual has filed a grievance related to Florida's Transportation Disadvantaged Program or has testified or is about to testify in any such proceeding or investigation related to Florida's Transportation Disadvantaged Program.

N. Alternative Recourse

Apart from these grievance processes, aggrieved parties with proper standing, may also have recourse through Chapter 120, Florida Statutes, administrative hearings process or the judicial court system.

O. Certification

The undersigned hereby certifies that he/she is the Chair of the Columbia, Hamilton and Suwannee Transportation Disadvantaged Coordinating Board and that the foregoing is a full, true and correct copy of the Grievance Procedures of this Board as adopted by the Columbia, Hamilton and Suwannee Transportation Disadvantaged Coordinating Board the 16th day of September 2020.



Bucky Nash, Chair
Columbia, Hamilton and Suwannee Transportation Disadvantaged Coordinating Board

t:\ynn\griev\griev\procedures\chs\2019chs grievance procedures.docx

North Central Florida Regional Planning Council

Transportation Disadvantaged Service Plan Team

Scott R. Koons, AICP, Executive Director

- * Lynn Franson-Godfrey, AICP, Senior Planner

- * Primary Responsibility
- ** Secondary Responsibility



Use the QR Reader App
on your smart phone to
visit our website!

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May 12, 2021

TO: Columbia, Hamilton and Suwannee Transportation Disadvantaged Coordinating Board
FROM: Lynn Godfrey, AICP, Senior Planner
SUBJECT: 2021/22 Rural Area Capital Assistance Program Grant Application

RECOMMENDATION

Approve Suwannee Valley Transit Authority’s application for 2021/22 Rural Area Capital Assistance Program Grant funds.

BACKGROUND

The Rural Area Capital Assistance Program is administered by the Florida Commission for the Transportation Disadvantaged. Grant funds awarded by this program can be used to address capital transportation needs in rural areas of the State. Eligible applicants are designated Community Transportation Coordinators.

Attached is Suwannee Valley Transit Authority’s 2021/22 Rural Area Capital Assistance Program Grant application. If you have any questions concerning this matter, please do not hesitate to contact me.


Attachment

T:\Lynn\TD2021\CHS\Memos\racag.docx



**SHIRLEY CONROY RURAL AREA
CAPITAL ASSISTANCE GRANT
REQUEST FOR FUNDING**

DATE SUBMITTED	03/17/2021
LEGAL NAME OF REQUESTING CTC	Suwannee Valley Transit Authority
FEDERAL IDENTIFICATION NUMBER	59-1684116
REGISTERED ADDRESS	1907 Voyles Street SW
CITY, STATE, ZIP CODE	Live Oak, FL, 32064
CONTACT PERSON FOR THIS GRANT	Monica Marquardt
PHONE NUMBER	386-219-0650
E-MAIL ADDRESS	monica.marquardt@ridesvta.com
PROJECT LOCATION [County(ies)]	Columbia, Hamilton, and Suwannee
PROPOSED START DATE	07/01/2021
AMOUNT OF FUNDING REQUESTED (90%)	\$162,820.35 (REDI)

<u>CTC REPRESENTATIVE AUTHORIZATION AND ACKNOWLEDGEMENT</u>		<u>LOCAL COORDINATING BOARD APPROVAL</u>	
<p>I hereby certify that this request has been duly authorized by the governing body of the CTC. The CTC also certifies that it has reviewed and understands the Grant Program Manual and intends to complete the project in compliance with all grant program requirements if the assistance is awarded.</p> 		<p>I hereby certify that this request for funding has been reviewed in its entirety by the Local Coordinating Board.</p>	
Signature Of Authorized Representative	Date	Coordinating Board Chairperson's Signature	Date
Larry Sessions, Administrator	3/17/2021	Robert Brown	
Name Of Authorized Representative And Title		Name Of LCB Chairperson	

JUSTIFICATION FOR EQUIPMENT REQUESTED:

SVTA is requesting a minibus and a cutaway under the Shirley Conroy grant this year. Through this grant's continued support, SVTA would like to continue to ensure that the riders get to and from their appointments without delay and with the greatest comfort possible. SVTA would not be able to provide this if there are constant breakdowns or if the vehicles are constantly out of service because of repair needs due to the vehicles' age. SVTA saves on maintenance costs and payroll costs when service on vehicles are limited to routine maintenance. This can only be accomplished by retiring those vehicles that have reached their useful age and miles.

DESCRIPTION OF CAPITAL EQUIPMENT REQUESTED:

Vehicles

1, 2, 3, etc. +	(R) or (E)*	Fuel Type **	Description/Vehicle Type/Procurement Source	Quantity	Estimated Cost (from Order Form)
1	R	G	Ford E450 7.3L / Cutaway / Alliance Bus Group	1	\$91,482.30
2	R	G	Ford Model U4X 10,360 GVWR 22' 3.5 L V6 DOHC / Mini Bus with ADA Option / Nations Bus Sales	1	\$71,338.05

+ Prioritization of Need

*Replacement (R) or Expansion (E)

** Fuel Type – D=Diesel G=Gas A=Alternative

Equipment NOT Requested as part of a Vehicle Purchase

1, 2, 3, etc. +	Description	Quantity	Estimated Cost

+ Prioritization of Need

PROJECT COST:

Total Project Cost	(100%)	\$162,820.35
Less Local Match	(10%) *	REDI
Transportation Disadvantaged Trust Funds*	(90%)	\$162,820.35

* If REDI, include 100% of the total project cost on the Transportation Disadvantaged Trust Funds line and "REDI" on the Local Match line.

SOURCE OF REQUIRED LOCAL MATCH:

REDI



**SHIRLEY CONROY RURAL AREA
CAPITAL ASSISTANCE GRANT
CURRENT VEHICLE INVENTORY**

NAME OF CTC: Suwannee Valley Transit Authority

Model Year	Chassis Make and Model	Vehicle Identification Number (17 Digits)	Maximum Ambulatory/ Wheelchair Passenger Seating	Average Vehicle Miles Per Year	Current Mileage as of (Date)	Anticipated Retirement Year	Source of Funding
2016	Dodge Caravan	2C4RDGBG6 GR237607	6	13885	71740 03/08/21	2020	Shirley Conroy
2017	Dodge Caravan	2C4RDGBGX HR637736	6	12835	54547 3/8/2021	2021	Shirley Conroy
2015	Ford E450	1FD4E4FS9F DA35290	16	30071	140330 3/8/2021	2021	Shirley Conroy
2016	Ford E450	1FD4E4FS0G DC55337	16	28890	130005 3/8/2021	2021	FDOT 5339
2003	Thomas Trolley	1T0Z30B233 1130870	34	4422	73324 3/8/2021	2016	FDOT 5310
2016	Ford E350	1FDWE3FL5 GDC32266	11	38707	167732 3/8/2021	2021	FDOT 5310

2016	Ford E450	1FD4E4FS4G DC55339	18	34665	127104 3/8/2021	2022	Shirley Conroy
2016	Mercedes Sprinter	WDZPE7DD9 GP178187	11	6489	32447 3/8/2021	2023	SVTA FUNDS
2018	Ford Transit	1FBAX2CM3J KA78499	13	12952	56127 3/8/2021	2023	Shirley Conroy
2012	Ford F550	1FDGF5GY0C EB97504	18	23879	206952 3/8/2021	2017	Shirley Conroy
2009	Chevy 3500	1GBJG31K49 1102902	16	28791	345494 3/8/2021	2014	SVTA FUNDS
*2011	Chevy 3500	1GB3G2BG2 B1174734	10	25027	216900 3/8/2021	2017	Shirley Conroy
2019	Turtle Top Odyssey	1FD4E4FS7K DC13398	16	36477	79033 3/8/2021	2023	FDOT 5310
2019	Turtle Top Odyssey	1FD4E4FS4K DC34466	16	35102	55578 3/8/2021	2024	FDOT5310

2019	Turtle Top Odyssey	1FD4E4FS6K DC34467	16	39657	56181 3/8/2021	2024	FDOT5339
2013	Ford F550	1FDGF5GT2 DEB00406	18	30388	235505 3/8/2021	2018	FDOT 5310
2019	Turtle Top Odyssey	1FD4E4FS7K DC35904	16	27760	39327 3/8/2021	2024	FDOT5339
2019	Ford Transit	1FDVU4XM1 KKB86001	9	24875	24875 3/8/2021	2025	FDOT5339
2020	Ford Transit	1FDVU4X89L KA31653	9	38746	22602 3/8/2021	2025	Shirley Conroy
2021	Turtle Top Odyssey	1FD4E4FN5 MDC02249	16	41021	17092 3/8/2021	2025	FDOT 5339
1997	Thomas Bus	1T7HNB29V1 152213	41	23814	97241 3/8/2021	2009	SVTA FUNDS
2010	Eldorado Bus	1N9MNAC69 AC084277	33	15157	161679 3/8/2021	2020	FTA- ARRA 5311 C

2010	Eldorado Bus	1N9MNAC60 AC084278	33	11095	115572 3/8/2021	2020	FTA- ARRA 5311 C
*2012	VPG MV1	523MF1A61C M101614	4	30066	200443 3/8/2021	2019	FDOT 5310
2014	VPG MV1	57WMD1A6X EM100942	4	27685	156879 3/8/2021	2020	FDOT 5310
2015	Ford E350	1FDWE3FL0F DA28053	11	35481	201057 3/8/2021	2020	TDTF Funds
2008	Ford Truck	1FTNF20578 EC08564	1	11990	154865 3/8/2021	2016	Shirley Conroy
2010	Chevy 4500	1GBE4V1G99 F413097	18	17593	193522 3/8/2021	2017	TRANSFER FROM LEVY

NOTE: Identify the Vehicle(s) that would be replaced with this or other grants by placing * next to the model year.



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May 12, 2021

TO: Columbia, Hamilton and Suwannee Transportation Disadvantaged Coordinating Board
FROM: Lynn Godfrey, AICP, Senior Planner
SUBJECT: Suwannee Valley Transit Authority Operations Reports

RECOMMENDATION

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

BACKGROUND

Attached are Suwannee Valley Transit Authority's operations reports for January – March 2021. If you have any questions regarding the attached reports, please contact me.

Attachments

T:\Lynn\TD2021\CHS\Memos\statmay.docx

CTC Trips 2020/2021

		JANUARY			FEBRUARY			MARCH		
Service Type - O/W		Col	Ham	Suw	Col	Ham	Suw	Col	Ham	Suw
Paratransit	AMB	750	499	337	994	498	505	1251	732	551
	NON-AMB	89	19	125	119	19	151	152	21	191
TOTAL		839	518	462	1113	517	656	1403	753	742

Revenue Source - O/W		Col	Ham	Suw	Col	Ham	Suw	Col	Ham	Suw
DONATION		0	0	0	0	0	0	0	0	0
APD		260	57	24	383	56	151	500	66	164
CTD		455	359	358	546	357	436	627	511	480
DEO		0	0	0	0	0	0	0	0	0
DCF		0	0	0	0	0	0	0	0	0
DOE (VR)		0	0	0	0	0	0	0	0	0
DOEA (Elder Affairs)		0	0	0	0	0	0	0	0	0
DOH		0	0	0	0	0	0	0	0	0
DJJ										
DOT										
LOCAL GVMT										
RW		0	0	0	0	0	0	0	0	2
CAR		77	100	40	145	104	40	213	148	53
American Cancer		0	0	0	0	0	0	0	0	0
United Way		0	0	0	0	0	0	0	0	0
LOCAL NON-GVMT										
PP		47	2	40	39	0	29	63	28	43
PP-B		0	0	0	0	0	0	0	0	0
SPEC TRIPS										
OTHER FED & STATE										
esc & children										
TOTAL - REVENUE SOURCE		839	518	462	1113	517	656	1403	753	742

Passenger Type O/W		Col	Ham	Suw	Col	Ham	Suw	Col	Ham	Suw
Older Adults 60+		130	22	153	151	58	201	176	62	216
Children At Risk		0	226	0	0	195	0	0	328	0
Persons w/Disabilities		207	55	156	248	54	172	282	63	174
Low Income		0	0	0	0	0	0	0	0	0
Other		502	215	153	714	210	283	945	300	352
TOTAL - PASS TYPE		839	518	462	1113	517	656	1403	753	742

Trip Purpose O/W		Col	Ham	Suw	Col	Ham	Suw	Col	Ham	Suw
Medical		218	115	296	225	117	351	273	132	391
Employment		20	0	52	25	0	50	20	26	69
Ed/Training/Daycare		116	360	67	163	299	40	234	476	53
Nutritional		0	0	0	0	0	0	0	0	0
Life-Sustaining/Other		485	43	47	700	101	215	876	119	229
TOTAL - TRIP PURPOSE		839	518	462	1113	517	656	1403	753	742

JAN-MARCH 2021 TDTF TRIP COUNT

	Columbia County		Hamilton County		Suwannee County	
	Trips	Funding Source	Trips	Funding Source	Trips	Funding Source
Jan	455	TDTF	359	TDTF	358	TDTF
Feb	546	TDTF	357	TDTF	436	TDTF
Mar	627	TDTF	511	TDTF	480	TDTF

JANUARY - MARCH 2021

COMPLAINT #	NONE
DATE	
TIME	
COMPLAINANT'S NAME	
COMPLAINANT'S POC	
COMPLAINANT'S ISSUE	
COUNTY OF RESIDENCE	
SVTA'S ACTION TAKEN	
RESOLUTION	
COMPLAINT #	
DATE	
TIME	
COMPLAINANT'S NAME	
COMPLAINANT'S POC	
COMPLAINANT'S ISSUE	
COUNTY OF RESIDENCE	
SVTA'S ACTION TAKEN	
RESOLUTION	
COMPLAINT #	
DATE	
TIME	
COMPLAINANT'S NAME	
COMPLAINANT'S POC	
COMPLAINANT'S ISSUE	
COUNTY OF RESIDENCE	
SVTA'S ACTION TAKEN	
RESOLUTION	
COMPLAINT #	
DATE	
TIME	

COMMENDATIONS JAN-MARCH 2021

COMMENDATION #	2021_01_27
DATE	1/27/2021
TIME	9:34AM
NAME	
POC	
MESSAGE	Regarding driver, Robin #142; Rider left a message for someone to call her back regarding a compliment. Larry & Teresa gave her a call. Rider stated that Robin was very nice and so helpful. She took rider to Walmart on Jan 26, for grocery shopping. Robin was very attentive and made great effort to focus on rider to be sure she was stable and properly exited the vehicle. Larry thanked her for calling in, as we usually only hear of the negative and it was nice to be able to pass the compliment along to the driver. Copy given to Driver Supervisor to be placed in driver's file.
COUNTY OF RESIDENCE	Suwannee County
COMMENDATION #	2021_03_09
DATE	3/9/2021
TIME	2:00 PM
NAME	
POC	
MESSAGE	Rider wanted us to know how thankful she is for the service we provide. She doesn't see well and can't drive. She has no one to take her to her appts and is very appreciative we are providing her transportation.
COUNTY OF RESIDENCE	Columbia
COMMENDATION #	
DATE	
TIME	
NAME	
POC	
MESSAGE	
COUNTY OF RESIDENCE	
COMMENDATION #	
DATE	
TIME	
NAME	
POC	
MESSAGE	
COUNTY OF RESIDENCE	

UNMET NEEDS JAN-MARCH 2021			
DATE	PICK UP	DESTINATION	DENIAL REASON

DATE	PICK UP	DESTINATION	DENIAL REASON

DATE	PICK UP	DESTINATION	DENIAL REASON

ATTENDANCE RECORD

**COLUMBIA, HAMILTON AND SUWANNEE
TRANSPORTATION DISADVANTAGED
COORDINATING BOARD**

MEMBER/ORGANIZATION	NAME	02/19/20	06/17/20	09/16/20	02/17/21
Columbia County Elected Official	Commissioner Toby Witt				P
Hamilton County Elected Official	Commissioner Robert Brown, Chair				P
Suwannee County Elected Official	Commissioner Travis Land, Vice-Chair				P
Florida Department of Transportation Alternate Member	Sandra Collins Lauren Adams	A A	P A	P P	P A
Florida Department of Children and Families Alternate Member	Kay Tice Amanda Bryant	P A	P A	P A	P A
Florida Agency for Health Care Administration Alternate Member	Deweese Ogden Vacant	P	P	P	P
Florida Department of Education Alternate Member	Jeffrey Aboumrad Monique Gustafson	P	P	P	P P
Florida Department of Elder Affairs Alternate Member	Bruce Evans Dwight Law	A P	A A	A A	A A
Florida Agency for Persons with Disabilities Alternate Member	Sheryl Stanford Sylvia Bamburg				P P
Public Education Alternate Member	Daniel Taylor Vacant	A	A	A	A
Citizen Advocate Alternate Member	Terri Harmon Louie Goodin	A	P A	P A	P A
Citizen Advocate - User Alternate Member	Vacant Vacant				
Elderly Alternate Member	Vacant John Koch				
Veterans Alternate Member	Jonathan C. Law, Jr. Vacant	P	P	A	P
Persons with Disabilities Alternate Member	Vacant Vacant				
Florida Association of Community Action Alternate Member	Matthew Pearson Vacant	A	P	P	P
Children at Risk Alternate Member	Audre J. Washington Vacant	P	A	A	A
Private Transit Alternate Member	Vacant Vacant				
Regional Workforce Board Alternate Member	Diane Head Selvin Cray	A	A	P	P A
Medical Community Alternate Member	Sandra Buck-Camp Vacant	P	A	P	P

LEGEND KEY: P-Present A-Absent -Not Applicable (newly appointed member)

ATTENDANCE POLICY: 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.

