



PUTNAM COUNTY TRANSPORTATION DISADVANTAGED LOCAL COORDINATING BOARD PUBLIC HEARING

AGENDA

Putnam County Planning & Development Conference Room 2509 Crill Avenue, Suite 300, Palatka, Florida, 32177 Zoom Meeting ID: 824 8831 7897 Call in # +1 786-635-1003 or +1 470-250-9358

Monday, February 12, 2024, at 10:30 a.m. *Denotes Required Action Item

- 1. Welcome, Call to Order Chair Adamczyk
- 2. Presentation NEFRC
- 3. Service Overview Ride Solution
- 4. Public Comment
- 5. Discussion
- 6. Adjournment Chair Adamczyk

The Putnam County Transportation Disadvantaged Program

Prepared by the Northeast Florida Regional Council





Key Definitions & Governing Statues of Program

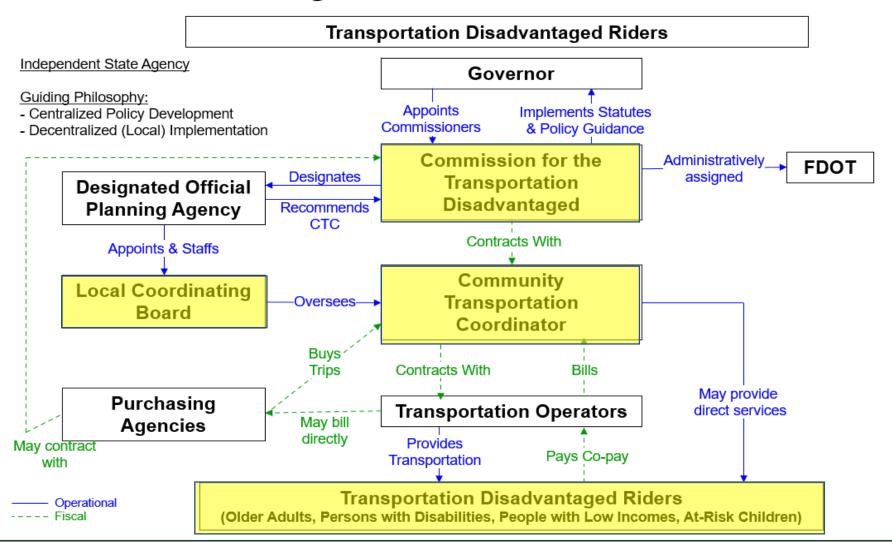
Florida State Legislature created the Transportation Disadvantaged Commission (CTD) and Transportation Disadvantaged (TD) Trust Fund in 1989.

What is Transportation Disadvantaged?

- "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 s. 411.202. (F.S)" 427.011 (F.S)
- The Transportation Disadvantaged Program is a coordinated state-wide effort that groups riders together for a shared ride service. Transportation services are available in all 67 Florida counties for those who are eligible and have no access to transportation. Federal, State, and Local agencies join together to provide necessary transportation to medical appointments, employment, educational, and other life-sustaining services.
- Florida State Statue 427.011-427.017
- Florida State Administrative Code 41-2



Florida's Coordinated Transportation System Organizational Structure... At A Glance







Commission for the Transportation Disadvantaged (CTD)

The Commission for the Transportation Disadvantaged (CTD) oversees the coordination of TD services across Florida's 67 counties. The CTD is made up of a 7-member governor-appointed board, with 8 ex-officio members, representing purchasing agencies, and staff that monitors activity at a regional level.

<u>Responsibilities</u>

- Approves the designation of every CTC at least every five years.
- Administers the TD Trust Fund, including the awarding of grants.
- Reviews and approves Commission publications, including the Annual Performance Report.
- Develops/approves policies governing coordinated transportation (e.g., rules, procedures, etc.).
- Participates in professional development events, including an annual training workshop.
- Appoints and oversees Executive Director.



Designated Official Planning Agency (DOPA)

The Northeast Florida Regional Council has proudly served as the CTD designated official planning agency for Baker, Clay, Flagler, Nassau, St. Johns, and Putnam since 1994. The Council was made the designated planning agency for Duval county in 2021.

Responsibilities

- Assist the Community Transportation Coordinator and Local Coordinating Board in the implementation of local Transportation Disadvantaged program(s).
- Staffs Local Coordinating Board.
- Appoints members to Local Coordinating Board(s).
- Procures and recommends Community Transportation Coordinator.
- Coordinates and conducts transportation planning activities for its service area.



Local Coordinating Board (LCB)

The Commission for the Transportation Disadvantaged (CTD) outlines 17 suggested stakeholders from varied communities to form LCB voting membership. These representatives collectively advocate the needs of their communities at LCB meetings to create the local coordinated system.

LCB Community Representation

- 1. Elected official
 - *serves as chair of LCB
- 2. Florida Department of Transportation
- 3. Florida Department of Children and Family Services
- 4. Public Education Community
- 5. Vocational Rehabilitation/Blind Services
 - *in areas where they exist
- 6. Veterans Services
- 7. Florida Association for Community Action
 - *representing the economically disadvantaged
- 8. Elderly Community

- 9. Disabled Community
- 10. Citizen Advocates (2)
 - *at least one is a TD rider
- 11. Children at Risk
- 12. Mass Transit Representative
 - *except in cases where a CTC exists
- 13. Florida Department of Elder Affairs
- 14. Private for-profit-transportation
- 15. Florida Agency for Healthcare Administration
- 16. Medical Community
- 17. Workforce Development Board



Local Coordinating Board (LCB) Continued

The LCB meets quarterly and provides guidance on local coordination of transportation services.

Responsibilities

- Assists in establishing eligibility guidelines and trip priorities.
- Assist with the development of the TD Service Plan.
- Evaluates the performance of CTC.
- Identifies and prioritizes local service needs.
- Appoints a grievance committee.
- Reviews and recommends other funding applications.
- Reviews strategies of service provision to the area.
- Evaluates local and regional transportation opportunities.



Community Transportation Coordinator (CTC)

CTCs are contracted agencies that provide transportation to TD customers in designated service areas. CTCs are funded by the CTD and must abide by their standards, including receiving guidance from an LCB.

CTC by County						
Baker	Baker Council on Aging					
Clay	<u>Jacksonville Transportation</u> <u>Authority</u> *MV Transportation (Contracted Operator)					
Duval	Jacksonville Transit Authority					
Flagler	Flagler County Public Transit					
Nassau	<u>NassauTransit</u>					
Putnam	The Ride Solution					
St. Johns	St. Johns Council on Aging					

Responsibilities

- Coordinates transportation services for a county.
- Provides and/or contracts with transportation operators to deliver trips for TD customers.
- Determines TD eligibility and performs gatekeeping duties.
- Invoices purchasing agencies.
- Assists Local Coordinating Board in developing their Transportation Disadvantaged Service Plan.
- Submits annual operating report (AOR) data.











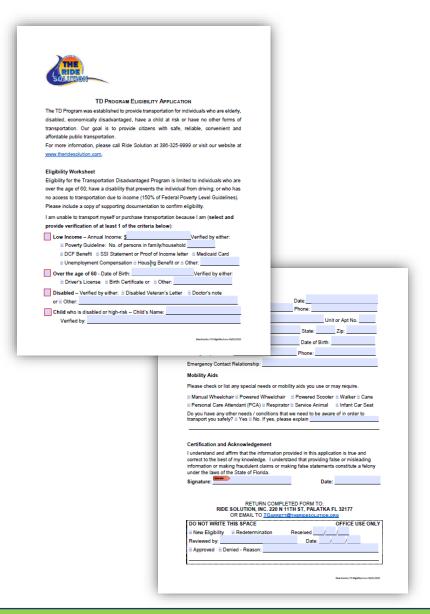




Application Process

- Applications are made available to Putnam County's residents through the Ride Solution webpage
- In order to qualify, applicants must be over the age of 60, have a disability that prevents them from driving, or have no access to transportation due to income (150% of Federal Poverty Level Guidelines
- Applicants may be requested to submit documentation from a physician or other medical professional, or documentation proving income.







Trip Prioritization

MEDICAL – medical, dental or therapeutic services including hospital appointments, clinic visits, dialysis, health department, mental health centers, speech, occupational, physical therapies, psychiatric, psychological services, pharmaceuticals, etc.

NUTRITIONAL – adult congregate meal programs, breakfast programs, food stamp procurement and food shopping trips.

EMPLOYMENT – work or employment related education.

SOCIAL SERVICE AGENCY – agency related support services, churches, senior citizen programs (excluding nutritional programs).

PERSONAL BUSINESS – non-agency activities essential to maintenance of independence including banking, non-shopping, legal appointments, etc.

RECREATION – non-essential, non-employment related trips to activities such as: bowling, bingo, beach, parks, restaurants, libraries, theaters, etc.





Palatka City Route (AM Schedule) Monday-Tuesday-Wednesday-Thursday-Filday							Palatka City Route (PM Schedule) Monday-Wednesay-Friday only						
Run	STOP		Sch	eduled	Time		Run	Run BUS STOP Scheduled T			Time		
1	Azalea Plaza	7:15	8:15	9:15	10:15	11:15	1	Azalea Plaza	12:15	1:15	2:15	3:15	4:15
2	Barry Manor	7:19	8:19	9:19	10:19	11:19	2	Barry Manor	12:19	1:19	2:19	3:19	4:19
3	Westover Manor	7:20	8:20	9:20	10:20	11:20	3	Westover Manor	12:20	1:20	2:20	3:20	4:20
4	Lucky Way @ College Arms	7:23	8:23	9:23	10:23	11:23	4	Lucky Way @ College Arms	12:23	1:23	2:23	3:23	4:23
5	Aza Health	7:26	8:26	9:26	10:26	11:26	5	Aza Health	12:26	1:26	2:26	3:26	4:26
6	City Dock	7:28	8:28	9:28	10:28	11:28	6	City Dock	12:28	1:28	2:28	3:28	4:28
7	Courthouse	7:30	8:30	9:30	10:30	11:30	7	Courthouse	12:30	1:30	2:30	3:30	4:30
9	Dollar General – 9th & Reid	7:33	8:33	9:33	10:33	11:33	9	Dollar General – 9th & Reid	12:33	1:33	2:33	3:33	4:33
10	Family Market – 1201 Madison	7:36	8:36	9:36	10:36	11:36	10	Family Market – 1201 Madison	12:36	1:36	2:36	3:36	4:36
11	Housing Authority	7:37	8:37	9:37	10:37	11:37	11	Housing Authority	12:37	1:37	2:37	3:37	4:37
12	Washington & 15 th	7:38	8:38	9:38	10:38	11:38	12	Washington & 15 th	12:38	1:38	2:38	3:38	4:38
13	Napoleon & 17 th	7:39	8:39	9:39	10:39	11:39	13	Napoleon & 17 th	12:39	1:39	2:39	3:39	4:39
14	Washington & 19 th	7:40	8:40	9:40	10:40	11:40	14	Washington & 19 th	12:40	1:40	2:40	3:40	4:40
15	James A. Long Apts	7:41	8:41	9:41	10:41	11:41	15	James A. Long Apts	12:41	1:41	2:41	3:41	4:41
16	Middleton Shopping Center	7:44	8:44	9:44	10:44	11:44	16	Middleton Shopping Center	12:44	1:44	2:44	3:44	4:44
17	Lemon Heights	7:45	8:45	9:45	10:45	11:45	17	Lemon Heights	12:45	1:45	2:45	3:45	4:45
18	Publix	7:48	8:48	9:48	10:48	11:48	18	Publix	12:48	1:48	2:48	3:48	4:48
19	Big Lots	7:51	8:51	9:51	10:51	11:51	19	Big Lots	12:51	1:51	2:51	3:51	4:51
20	Palatka Mall	7:53	8:53	9:53	10:53	11:53	20	Palatka Mall	12:53	1:53	2:53	3:53	4:53
21	Ragsdale Apts	7:55	8:55	9:55	10:55	11:55	21	Ragsdale Apts	12:55	1:55	2:55	3:55	4:55
22	College	7:56	8:56	9:56	10:56	11:56	22	College	12:56	1:56	2:56	3:56	4:56
23	Holly Ridge	7:57	8:57	9:57	10:57	11:57	23	Holly Ridge	12:57	1:57	2:57	3:57	4:57
24	Putnam Community Medical	7:59	8:59	9:59	10:59	11:59	24	Putnam Community Medical	12:59	1:59	2:59	3:59	4:59
25	Walmart	8:10	9:10	10:10	11:10	12:10	25	Walmart	1:10	2:10	3:10	4:10	5:10
1	Azalea Plaza	8:15	9:15	10:15	11:15	12:15	1	Azalea Plaza	1:15	2:15	3:15	4:15	5:15
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AM	STOP Palatka Train Station	PM	Color		OP			STOP				AM	PM 2:45
	ralatka Irain Station		:40 Gainesville Greyhound Palatka Train Station				6:30	3:15					
6:05			House					Green Court Court			3:13		
6:05 6:20	Hastings	4:00							s			7:00	2.45
6:05 6:20 6:45	Hastings St. Augustine Greyhound Stop	4:00 4:30	Interlac	hen Hit	chcock's			Orange Park Hwy	;s L7			7:30	3:45
6:05 6:20 6:45 6:55	Hastings St. Augustine Greyhound Stop Seabridge Square	4:00 4:30 5:05	Interlac Palatka	hen Hiti Train Si	chcock's tation			Orange Park Hwy : Jacksonvill GH Arri	s L7 ve			7:30 8:15	4:30
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SOLUMON	Monday-Fr Interlact	iday 6:1		DOnn		South Putnam Feeder Route (SPFR 1&2)						
Location	Stops	West Bound	South Bound	West Bound	South Bound	120	19 192		FR1		SPFR2	
Bus Garage	310 S 10th St	6:15				Stops	Location	Run1	Run2	Run3	Run4	Run5
Putnam Medical	On Demand					Satsuma Old Handyway		5:00	7:00	10:00	12:00	2:00
Interlachen	Hitchcocks	7:00				Welaka	Old Superette	5:10	7:10	10:10	12:10	2:10
Hollister	On Demand	7:10				Fruitland	Citgo	5:15	7:20	10:20	12:20	2:20
Francis	On Demand	7:20				Georgetown	Shortcut Rd	5:25	7:25	10:25	12:25	2:25
Putnam Medical	On Demand	7:30					N Summit St	6:05	8:05	11:05	1:05	3:05
Satsuma (Arrive)	Old Handyway		8:45		1:25		Bay St	6:11	8:11	11:11	1:11	3:11
Satsuma (Depart)	Old Handyway		9:00		1:30	Crescent City	Save-A-Lot	6:14	8:14	11:14	1:14	3:14
San Mateo	On Demand		9:10		1:35		Winn Dixie	6:17	8:17	11:17	1:17	3:17
East Palatka	On Demand		9:20		1:45	Lake Como	Hideaway Bar	6:20	8:20	11:20	1:20	3:20
Palatka	Train Station		9:30		2:00	Pomona Park	Post Office	6:30	8:30	11:30	1:30	3:30
Bus Garage	310 S 10th St		Route	Break		Satsuma	Old Handyway	6:45	8:45	11:45	1:45	3:45
Palatka	Train Station			11:00			Sc	hedule I	Runs			
Putnam Medical	On Demand			11:05		Mon-Wed-F	ri (whole day)	5	:00am-3	:45pm (S	PFR 1&2	?)
Francis	On Demand			11:25		Tue-Thur (half day only)	5:	00am-9:	00am (Si	PFR2 onl	y)
Hollister	On Demand			11:35		SPFR1 and CC	E2 connects with	the 7:3	0am Gai	inesville	Greyhou	ind bus
Interlachen	Hitchcocks			12:00		at the Pai	latka Train Staio	n. Bus F	are \$1.0	0 or 1 Ag	ency tic	ket
THE RIDE SOLUTION	Cross Coun Monday East Palatka-San I	-Friday 6	i:15am-2 atsuma	:00pm		Orange Park Route \$1.00 fare Monday-Tuesday-Wednesday-Thursday-Friday Connects to JTA @ Orange Park Mall						
Location	Stops	South Bound	West Bound	South Bound		AM STOP						
Bus Garage	310 S 10th St	6:15				5:25		Palatka	Train	Station		
Satsuma	Old Handyway	7:00				5:55		Green	Cove S	prings		
San Mateo	On Demand	7:10				6:25		Orange Park Medical				
East Palatka	On Demand	7:20				6:32		Oran	Orange Park Mall			
Palatka	Train Station	7:30				6:48	Oı	ange Park (US Hwy 17)				
Putnam Medical	On Demand		8:15			7:00		Fler	ning Isl	Island		
Francis	On Demand		8:25			7:20		Green	Cove S	prings		
Hollister	On Demand		8:35			7:50	St. J	Johns V	Vater M	anagen	nent	
Interlachen	Hitchcocks		9:00			8:05		Palatk	a Train	Station		
Hollister	On Demand		9:10					Orange	Park Rou	ıte \$1.0	0 fare	
Francis	On Demand		9:20			RIDE				esday-Thu		iday
Putnam Medical	On Demand		9:30			SOLUTION				Orange Pa		iday
Palatka	Train Station		10:10									
Bus Garage	310 S 10th St		Route	Break		PM			STOP			
Palatka	Train Station			11:00		4:20		Palatka	Train	Station		
San Mateo	On Demand			11:15		4:35		Green	Cove S	prings		
East Palatka	On Demand			11:30		5:05		Orange	Park I	Medical		
Satsuma	Old Handyway			12:00		5:25		Oran	ge Parl	k Mall		
Welaka	, , ,	•	•	12:10		5:40	Oi	range F	ark (U	S Hwy 1	7)	
Fruitland	1			12:15		5:45		Fler	ning Isl	and		
Georgetown	1			12:25	_	5:55			Cove S			
Crescent City	Tuesdays and T	hursdav	ys only	1:09	_	6:25	St. J			anagen	nent	
Lake Como			,,	1:20		6:55			a Train			
Pomona Park	1			1:30		and with For	۸					22477
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Bust Fare \$1.00 c	or 1 Agency ticket. at 1:00pm from Pa			CCE1 s	outh	SOLUM	2 9		merservi	99 • Fax: ice@ther w.theRi	idesoluti	ion.org





PUTNAM COUNTY TRANSPORTATION DISADVANTAGED



LOCAL COORDINATING BOARD (LCB) QUARTERLY MEETING

MEETING AGENDA

Putnam County Planning & Development Conference Room 2509 Crill Avenue, Suite 300, Palatka, Florida, 32177 Zoom Meeting ID: 824 8831 7897 Call in # +1 786-635-1003 or +1 470-250-9358

Monday, February 12, 2024, immediately following the Public Hearing *Denotes Required Action Item

- 1. Welcome, Call to Order, Roll Call/Quorum Review Chair Adamczyk
- 2. Additions, Deletions, and Changes to the Agenda Chair Adamczyk
- 3. Approval of November 20, 2023, Meeting Minutes Chair Adamczyk*
- 4. Election of Vice-Chair*
- 5. Grievance Committee Appointments*
- 6. Evaluation Committee Appointments*
- 7. LCB Membership Review/Approval*
 - a. Current Membership Vacancies LCB Interest Form
- 8. Northeast Florida Regional Council Update Ms. Jones
 - a. Annual CTC Evaluation Discussion of date/time for ride-along
- 9. Community Transportation Coordinator (CTC) System Update Mr. Thompson
 - a. CTC Quarterly Update
 - b. Small Study Trip Reductions
 - c. Grants Update* (Approval if required)
- 10. Regional Transit Working Group Report Ms. Jones
- 11. Old Business
- 12. New Business
- 13. Public Comment <u>Limited to 3 Minutes Per Speaker</u>
- 14. Member and Department Reports
- 15. Adjournment Chair Adamczyk

Next LCB Meeting: May 20, 2024, at 10:30 a.m. Putnam County Planning & Development Conference Room, 2509 Crill Avenue, Suite 300, Palatka, Florida, 32177



Putnam County Transportation Disadvantaged Local Coordinating Board Quarterly Meeting

Monday, November 20, 2023

Northeast Florida Regional Council Elizabeth Payne, AICP Chief Executive Officer St. Johns County Commission Hon. Paul Adamczyk, Chair Florida Transportation
Disadvantaged Commission
Dr. Phillip Stevens, Chair

MINUTES

*Denotes Required Action Item

1. Welcome, Call to Order, Roll Call/Quorum Review

A quarterly meeting of the Putnam County Transportation Disadvantaged (TD) Local Coordinating Board (LCB) was held in person and virtually via Zoom on Monday, November 20, 2023. LCB Chair Paul Adamczyk called the meeting to order at 10:30 a.m. with the <u>following members present</u>:

Representing:	Voting Member:
Elected Official/Chair	Paul Adamczyk (In-Person)
Florida Department of Transportation	Chris Nalsen (Virtual)
Department of Children and Families	Christina Gillis (Virtual)
Public Education	Sharon Spell (In-Person)
Veterans	Allen Buquo (In-Person)
Citizen Advocate/User	Darlene Laibl-Crowe (Virtual)
Citizen Advocate/Non-User	Christopher Glymph (In-Person)
Agency for Health Care Administration	Reeda Harris (Virtual)
Agency for Persons with Disabilities	Sheryl Stanford (Virtual)
Medical Community	Nancy Russo (Virtual)

Members Not Present

Department of Education	Rochelle Price		
Community Action (Econ. Disadvantaged)	Cyperiannia Murray		
Elderly	Fran Rossano		
Persons with Disabilities	Brenda Lang		
Elder Affairs	Marie McCloud		
Workforce Development	Marc Albert		

<u>Community Transportation Coordinator Staff Present</u> Boyd Thompson (In-Person)

<u>Planning Agency Staff Present</u> Summer Jones, Leigh Wilsey (In-Person)

Guests

None

After a roll call took place, a quorum was confirmed.

2. Additions, Deletions, and Changes to the Agenda

There were no changes to the agenda.

3. Approval of September 18, 2023, Meeting and Public Hearing Minutes*

Mr. Buquo motioned for approval of the meeting minutes. Ms. Gillis seconded the motion. The September 18, 2023, meeting minutes were approved unanimously.

4. LCB Membership

- a) New member Darlene Laibl-Crowe -Citizen Advocate/User
 - Ms. Jones gave a brief introduction of the new member of the board, Ms. Laibl-Crowe.
- b) Current Membership Vacancies
 - Children at Risk
 - Private for-profit Transportation the county doesn't have any providers, so it was recognized this position would go unfilled moving forward.

5. Northeast Florida Regional Council Update

- a) Summer Jones- the new TD Coordinator- briefly introduced herself.
- b) The NEFRC is hosting the 20th Annual NEFRC Elected Officials and Regional Awards of Excellence Luncheon on Thursday, January 4, 2024, at 12:00 pm. Invitations will be sent out within the next few weeks. There is an award for Transportation. The award for transportation will be to recognize either an individual, entity or specific project with a primary focus on improving the quality of transportation options available to the citizens of Northeast Florida.

6. Grievance Procedure Review*

Grievance Procedures are established for grievances to be brought before the Grievance Subcommittee. Grievance Procedures are used when a passenger, system user/advocate, sponsoring agency, and/or community service provider/subcontractor has a concern, complaint, or problem relative to transportation services.

There were no suggested changes at this time. The grievance procedures were passed with unanimous approval under a motion from Mr. Glymph and second by Ms. Gillis.

7. Community Transportation Coordinator System Update

- a) CTC Quarterly Update
 - July 2022= 1,830 total passenger trips
 - July 2023= 2,232 total passenger trips
 - August 2022= 2,209 total passenger trips
 - August 2023= 1, 801 total passenger trips

- September 2022= 2,005 total passenger trips
- September 2023= 1,691 total passenger trips

Due to fares being eliminated in May 2022 accompanied by an administrative effort to enroll walk-on passengers in TD, the increase in free fare ridership caused a spike in the normal overflow billing with TD, and TD staff objected to the spike increase in billing. There then had to be an artificial reduction in the billing and ridership figures under TD, which reflected the value added by the flex routes and the compounding of that value by the free fares. The trip figures trimmed from the TD funding source were then added to the FDOT funding source.

- b) Annual Operation Report* Mr. Thompson reviewed the Annual Operation Report, which was included in the meeting packet. The annual passenger trips are:
 - 2021 = 50,338 passenger trips
 - 2022 = 50,398 passenger trips
 - 2023 = 67,914 passenger trips

There was a 42% increase in ridership due to fares being eliminated.

The Annual Operation Report was passed with unanimous approval under a motion from Ms. Spell and a second by Mr. Buquo.

Mr. Thompson also announced that as of December 1, 2023, Ride Solution is reducing transit services. The Palatka City Route, Cross-County routes from Interlachen to Satsuma, and the South Putnam Feeder Route will no longer be provided by Ride Solution. The loss of these public services is due to the 2019-2022 loss of approximately \$750,000 in Medicaid and Medwaiver transportation funding connected to the implementation of Florida's statewide Medicaid-managed program.

Ride Solution's door-to-door van services within Putnam County, which include transportation to dialysis, chemo, and other life-sustaining services will continue but are only available through reservation.

- c) Grants Update*(Approval if Required) Florida Department of Transportation (FDOT) grants are due by December 15th. Chair Adamczyk asked if the NEFRC could assist Mr. Thompson with FDOT grant funding.
- d) LCB Request for Approval
 - 2023-2024 Rate Model* Will be brought back to the February 12, 2024, meeting.

8. Old Business

There is no old business.

9. New Business

There was no new business.

10. Public Comment

There was no public comment.

11. Member and Department Reports

There were no Member or Department reports.

12. Adjournment

Chair Adamczyk adjourned the meeting at 11:32 a.m. The next LCB meeting and annual public hearing will take place on February 12, 2024, at 10:30 a.m. in the Putnam County Planning and Development Conference Room.

ATTENDANCE RECORD PUTNAM COUNTY

LOCAL COORDINATING BOARD

Position	Name/Alt.	2/13/23	5/15/23	9/18/23	11/20/23
1. Chairperson	Commissioner Paul Adamczyk	а	Р	Р	Р
2. Dept. of Transportation	Janell Damato / Christina Nalsen / Lauren Adams	а	Р	а	Р
3. Dept. Of Children and Families	Christina Gillis / Todd Banks	Р	Р	Р	Р
4. Public Education	Sharon Spell	Р	Р	а	Р
5. Vocational Rehab. (Dept. Ed.)	Samantha Hembree / Rochelle Price	а	Р	а	а
6. Veteran Services	Allen Buquo / Jeremy Woodward	Р	Р	Р	Р
7. Community Action(Econ. Disadv)	Christall Azcarate / Cyperiannia Murray	а	а	а	а
8. Elderly	Fran Rossano / Betty Fisher	а	Р	а	а
9. Disabled	Brenda Lang	а	а	а	а
10. Citizen Advocate/User	Darlene Laibl-Crowe	-	-	-	Р
11. Citizen Advocate/Non-User	Christopher Glymph	Р	а	Р	Р
12. Children at Risk	Vacant	-	-	-	-
13. Dept. Of Elder Affairs	Marie McCloud	а	а	а	а
14. Private for Profit Transportation	Vacant	-	-	-	-
15. Agency for Health Care Adm.	Pamela Hagley / Reeda Harris	Р	Р	Р	Р
16. Agency for Persons w/Disabilities	Sheryl Stanford / Diana Burgos- Garcia	Р	а	Р	Р
17. Regional Workforce Dev. Brd.	Maria Cunningham / Marc Albert	Р	а	а	а
18. Local Medical Community	Nancy Russo	Р	а	Р	Р

VACANT Children at Risk Private for Profit Transportation

PLEASE SIGN IN!

Transportation

COMMISSION FOR THE TRANSPORTATION DISADVANTAGED

Date: November 20, 2023 Time: 10:30 a.m.

Putnam County Government Complex, 2509 Crill Avenue, Palatka, FL 32177

	F. 950	18:	f.	halls in	<u> </u>				
E-Mail	A11 EN. EVOVO (ADVIVER-FLGO)	cby/ymph@ Yaha,con		386 29-0553 355 SSOCIOMY JUMININShe	/ /				
Phone	3290328	352 52255	386 323-9999	386 29-0553	326-329-0219				
Address	2509 5TC 800 Gill 329 0328	A Palasta	#SINE!	1460 SRIG Palatha					
	125		92	1462					
Name	BUQUO PAYNOND	Lhris Glymidh	Both Hospitas	Sharan Spell	tawl And ak	Swmmer John	Leigh Milley		

21

						Grievance				
						Committe	Evaluation	Finance		
lutation		Last Name	Organization	Representing		е	Committee	Committee	Comments	VC Expire
PUTNA	AM COUNTY									
on.	Paul	Adamczyk	Putnam Co Board of County Commissioners	Elected Official	Voting Member			Feb-23	Chair	
S.	Janell	Damato	FDOT, District 2	FDOT	Voting Member					
S.	Chris	Nalsen	FDOT, District 2	FDOT	Alternate					
	Lauren	Adams	FDOT, District 2	FDOT	Alternate					
i.	Christina	Gillis	Department of Children and Families	DCF	Voting Member					
r.	Todd	Banks	Department of Children and Families	DCF	Alternate					
S.	Sharon	Spell	Putnam County School District	Public Education	Voting Member		Feb-24			
s.	Rochelle	Price	Vocational Rehabilitation	Dept. of Education	Voting Member					
r.	Allen	Buquo	Putnam County Veterans Services	Veterans	Voting Member					
r.	Jeremy	Woodward	Putnam County Veterans Services	Veterans	Alternate					
s.	Cyperiannia	Murray	Northeast Florida Community Action Agency, Inc	Community Action (Econ. Disadvantaged)	Voting Member					
s.	Fran	Rossano		Elderly	Voting Member			Feb-23		
s.	Betty	Fisher		Elderly	Alternate				Proposed	
s.	Brenda	Lang		Persons w/Disabilities	Voting Member					
S.	Darlene	Laibl-Crowe		Citizen Advocate/User	Voting Member					
r.	Christopher	Glymph	Hanley Center Foundation	Citizen Advocate/Non-User	Voting Member				Vice Chair	Feb-24
ACANT	отпосорти.	C.yp.:	name, center roundation	Children at Risk	VACANT				Tice chair	
S.	Marie	McCloud	Elder Options	Elder Affairs	Voting Member	Feb-24	Feb-24			
CANT	THE TE	co.cuu	and options	Private for Profit Transportation	VACANT					
s.	Pamela	Hagley	Agency for Health Care Administration	Agency for Health Care Admin.	Voting Member					
s.	Reeda	Harris	Agency for Health Care Administration	Agency for Health Care Admin.	Alternate					
		Stanford	Agency for Persons with Disabilities	Agency for Persons with Disabilities	Voting Member					
5.	Sheryl									
S.	Diana	Burgos-Garcia	Agency for Persons with Disabilities	Agency for Persons with Disabilities	Alternate					
·	Marc	Albert	CareerSource NEFL Career Center	Workforce Development	Voting Member		Feb-24			
5.	Nancy	Russo	SMA Healthcare	Medical Community	Voting Member	Feb-24				
r.	Boyd	Thompson	Ride Solution, Inc.	Local Mass/Public Transit	Non-Voting Member				CTC Director	
S.	Wanda	Nye	Ride Solution, Inc.	Local Mass/Public Transit	Non-Voting Member				Director of Operations	
S.	Karin	Flositz	Community Partnership for Children	Send November mtg invite to her	Interested Party					

INTEREST FORM

FOR SERVICE ON THE

PUTNAM COUNTY

TRANSPORTATION DISADVANTAGED LOCAL COORDINATING BOARD

Last Name:	First Name:	
Phone:	Email Address:	
Mailing Address:		
	presenting:	
Board and how your skill community not currently	scription of why you want to join the Local Coordinals and experience will help you represent the part of trepresented due to a vacancy:	the

Thank you for your interest.

Please return form to: Summer Jones, 100 Festival Park Avenue, Jacksonville, FL 32202 or sjones@nefrc.org.

County Name(s):

PUTNAM

2023-2024
CTD TRIP INVOICE

TOTAL \$

35,817.00

RIDE SOLUTION, INC 220 N 11th St. Palatka, FL 32177 386-325-9999

Bill To:		Invoice Number:	G2K7910
Commission for the Transporta	ntion Disa	Invoice Date:	12/14/2023
605 Suwannee Street, MS49		Grant Number:	G2K79
Tallahassee, FL 32399-0450		rom Exhibit "B" of Grant:	\$ 35,817.00

	Start Date E					nd Date			
Dates of Services	October		2022	October					
	October	1	2023	October	31	2023			
Type of Service Provided	Unit Type (Trip, Mile, or Pass)		t Cost ce Rate)	Number of Units		ubtotal			
Ambulatory	Mile		\$3.47	8,105		28,124.35			
Wheelchair	Mile		\$5.94	3,676	\$	21,835.44			
					-				
Monthly Bus Pass	Pass		\$30.00	7	\$	210.00			
a 8					×				
4									
3)									
				Project Cost		50,169.79			
				of the Grant	\$	(10,373.12)			
	Add: Amount to be	Recover	ed from Pre						
				Subtotal		39,796.67			
			Less: 10%	Local Match	\$	(3,979.67)			



CTC:

Florida Commission for the Transportation Disadvantaged Trip Summary Data Report

RIDE SOLUTION, INC

County/Counties:		PUTNAM					
Dates of Services:	October 1 - October 31, 2023						
Mode	Number of Trips	Number of Miles					
Ambulatory	1149	8105					
Wheelchair	463	3676					
Stretcher							
Group Per Passenger							
Total	1612	11781					
Bus P	Pass Type	Number of Bus Passes Issued					
Month	ly Bus Pass	7					

10 October 2023 Invoice

determined eligible for services rendered.

Revised 01/01/2023 (Casey Perkins - THF 001)

By submission of this form, Grantee certifies the information provided on this Trip Summary Data Report is accurate and accountable and corresponds with the supporting back-up documentation. All individuals included in the supporting back-up documentation have a Transportation Disadvantaged application on file and the individuals have been

County Name(s):

Putnam

2023-2024 CTD TRIP INVOICE

RIDE SOLUTION, INC 220 N 11TH. ST Palatka, Fl. 32177 386-325-9999

Bill To:			Invoice Number:	G2K7911
Commission for the Transporta	tion Disa	dvantaged	Invoice Date:	01/04/2024
605 Suwannee Street, MS49			Grant Number:	G2K79
Tallahassee, FL 32399-0450		Monthly Disbursement Amount f	from Exhibit "B" of Grant:	\$ 35,817.00

Dates of Services	St	art Date		Е	ind Date		
Dates of Services	November	1	2023	November	3	2023	
Type of Service Provided	Unit Type (Trip, Mile, or Pass)	0.25.000.000	t Cost ce Rate)	Number of Units		Subtotal	
Ambulatory	Mile		\$3.47	9,178	\$	31,847.66	
Wheelchair	Mile		\$5.94	3,141		18,657.54	
			·	,	Ė	,	
Monthly	Pass		\$30.00	3	\$	90.00	
			Tota	Project Cost	ċ	50,595.20	
	Ipsc. Amo	unt over		of the Grant	\$		
A dd	: Amount to be			The state of the s	٧	(10,798.53)	
Audi	Amount to be	Necover	eu ji oili Pre	Subtotal	ċ	20 706 67	
			Loss: 100/	Local Match	\$	39,796.67	
			Less: 10%	and the same of th	\$	(3,979.67)	
				TOTAL	\$	35,817.00	



CTC:

Florida Commission for the Transportation Disadvantaged Trip Summary Data Report

RIDE SOLUTION, INC

County/Counties:		Putnam
Dates of Services:	Novembe	er 1 - November 30, 2023
Mode	Number of Trips	Number of Miles
Ambulatory	1072	9178
Wheelchair	314	3141
Stretcher		
Group Per Passenger		
Total	1386	12319
Bus	Pass Type	Number of Bus Passes Issued
<u> </u>	lonthly	3

Revised 01/01/2023 (Cosey Perkins - THF 001)

determined eligible for services rendered.

By submission of this form, Grantee certifies the information provided on this Trip Summary Data Report is accurate and accountable and corresponds with the supporting back-up documentation. All individuals included in the supporting back-up documentation have a Transportation Disadvantaged application on file and the individuals have been

County Name(s):

Putnam

2023-2024 CTD TRIP INVOICE

RIDE SOLUTION, INC 220 N 11TH. ST Palatka, Fl. 32177 386-325-9999

Bill To:		Invoice Number:	G2K7912
Commission for the Transportation D	sadvantaged	Invoice Date:	02/01/2024
605 Suwannee Street, MS49		Grant Number:	G2K79
Tallahassee, FL 32399-0450	Monthly Disbursement Amount f	rom Exhibit "B" of Grant:	\$ 35,817.00

Dates of Services	St	art Date		E	nd Date		
Dates of Scivices	December	1	2023	December	31	2023	
	Unit Type	Uni	it Cost	Number of			
Type of Service Provided	(Trip, Mile,	**********	ce Rate)	Units	Su	ıbtotal	
	or Pass)	(3617)	ce nate,				
Ambulatory	Mile		\$3.47	10,823	\$	37,555.81	
Wheelchair	Mile		\$5.94	2,279	\$	13,537.26	
Monthly Bus Pass	Pass		\$30.00	13	\$	390.00	
				2			
			7				
		17 7 1 1 1 N					
			Total	Project Cost	\$	51,483.07	
	Less: Amo	unt over				(11,686.40)	
	Add: Amount to be						
				Subtotal	\$	39,796.67	
			Less: 10%	Local Match	\$	(3,979.67)	
				TOTAL		35,817.00	



CTC:

Florida Commission for the Transportation Disadvantaged Trip Summary Data Report

RIDE SOLUTION, INC

County/Counties:		Putnam
Dates of Services:	Decembe	r 1 - December 31, 2023
Mode	Number of Trips	Number of Miles
Ambulatory	1103	10823
Wheelchair	353	2279
Stretcher		
Group Per Passenger		
Total	1456	13102
	Pass Type	Number of Bus Passes Issued
Month	nly Bus Pass	13

12 December 2023 Invoice

determined eligible for services rendered.

Revised 01/01/2023 (Casey Perkins - THF 001)

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RIDERSHIP COMPARISON - POST RUNS REORGANIZATION

						% CHANGE	ANGE	
	Dec.22	00+22	CC XON	0000	70 00	Dec 22 to	Oct 23 to	
TOTAL TRIPS	4404	5240	4537	2931	3102	Dec 23 -33%	Dec 23 -44%	
TRIPS BY FS								
o NS	2393	2620	2375	1537	1630	-36%	-41%	
o ARC	069	998	758	629	752	%6-	-27%	
o VR	133	0	0	0				
o ALV/MEDICAID	49	72	89	74	76	21%	3%	
o GENERAL PUBLIC	1139	1682	1336	691	644	-39%	%69-	
TRIPS BY RUN								
o DEMAND RESPONSE	1304	1382	1303	1411	1490	8%	7%	
o CCE-SPFR	499	290	551	0		-100%	-100%	
o CITY BUS	832	1267	926	0		-100%	-100%	
o GREYHOUND	914	1044	928	798	742	-13%	-24%	
o ARC-VR	812	897	792	644	777	-21%	-28%	
o ALV - MEDICAID	43	09	62	78	93	81%	30%	
TRIPS BY PURPOSE								
o DIALYSIS	824	818	873	940	901	14%	15%	
o MEDICAL	504	731	618	263	317	-48%	-64%	
o SHOP/NUTR/OTH	1937	2035	1679	624	633	%89-	%69-	
o EDUC/VR	703	1017	885	646	260	%8-	-36%	
o WORK	436	639	482	458	491	2%	-28%	

