GULF COUNTY TRANSPORTATION DISADVANTAGED SERVICE PLAN

FISCAL YEAR 2022-2027

Prepared by the

Gulf County Transportation Disadvantaged Coordinating Board

Arc on the Gulf, Inc. the Community Transportation Coordinator

Apalachee Regional Planning Council the Designated Official Planning Agency

Approved by the

Gulf County Transportation Disadvantaged Coordinating Board on September 14, 2022 Updated June 21, 2023 & March 20, 2024 Updated June 12, 2024

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LCB Certification



Gulf County Coordinating Board Membership Certification

The Apalachee Regional Planning Council certifies that:

- The membership of the local coordinating board, established pursuant to rule 41-2.012(3), F. A. C., does in fact represent the appropriate parties as identified in the following list; and
- The membership represents, to the maximum extent feasible, a cross section of the local community.

Representation	Member's Name	Alternate's Name	Term
Chairman	Sandy Quinn		
Elderly	(vacant)		July 2021 – June 2024
Disabled	(vacant)		July 2023 – June 2026
Citizen Advocate	(vacant)		July 2021 – June 2024
Citizen Advocate/User	(vacant)		
Veterans	Lynn Lanier		July 2022 – June 2025
Community Action	Angela Webster	Peggy Sullivan	July 2021 – June 2024
Public Education	Joni Mock	Diana Dykes	July 2022 – June 2025
Children at Risk	Sharon Trainor	Suzy Nadler	July 2020 – June 2023
Workforce Dvp Board	(vacant)		July 2022 – June 2025
Medical	Sarah Quaranta	Jonnie Claeys	July 2021 – June 2024
FDOT	Debbie "Toni" Prough	Zach Balassone	
FDCF	Joanne Kennedy		
FDOE/VR	Ronnie Gibbs	Deeandra Raymond	
FDEA	Eddie Fields		
AHCA	Kenyatta Smith	Latarsha Hampton	
APD	Annette Zeeb	Tracie Davis	
Private Trans. Industry	Not Applicable		
Mass/Public Transit	Not Applicable		

Signature:

ulus ones **Ricky Jones**

Date: September 28, 2023

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GULF COUNTY TRANSPORTATION DISADVANTAGED SERVICE PLAN UPDATE TABLE June 12, 2024

Updated/amended areas are indicated with a "
"".

LOCAL COORDINATING BOARD MEMBERSHIP CERTIFICATION ROLL CALL VOTE PAGE

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QUALITY AS	SURANCE	PAGE	UPDATE		
Α.	Coordinator Evaluation Process				
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Adoption of TDSP Roll Call Vote

GULF COUNTY TRANSPORTATION DISADVANTAGED COORDINATING BOARD MEETING JUNE 21, 2023

ADOPTION OF TRANSPORTATION DISADVANTAGED SERVICE PLAN FOR THE COMMISSION FOR THE TRANSPORTATION DISADVANTAGED

Representation	Member	Voted For	Voted Against	Absent From Voting	
Chairman	Sandy Quinn			1	
Elderly	(vacant)				
Disabled	Letha Inez Matthews	24		~	
Citizen Advocate	(vacant)				
Citizen Advocate/User	(vacant)				
Veterans	Lynn Lanier	/			
Community Action	Angela Webster	1			
Public Education	Joni Mock	1			
Children at Risk	Sharon Trainor	~			
Workforce Dvp Board	(vacant)				
Medical	Sarah Quaranta	1			
FDOT	Debbie "Toni" Prough Art	1			
FDCF	Joanne Kennedy			V	
FDOE/VR	Ronnie Gibbs			~	
FDEA	Eddie Fields	~			
AHCA	Kenyatta Smith ALT	1			
APD	Annette Zeeb			V	
Private Trans. Industry	Not Applicable				
Mass/Public Transit	Not Applicable				

ROLL CALL VOTE

The Coordinating Board hereby certifies that an annual evaluation of this Community Transportation Coordinator was conducted consistent with the policies of the Commission for the Transportation Disadvantaged and all recommendations of that evaluation have been incorporated in this Service Plan. We further certify that the rates contained herein have been thoroughly reviewed, evaluated and approved. This Transportation Disadvantaged Service Plan was reviewed in its entirety and approved by this Board at an official meeting held on the <u>21st</u> day of <u>June</u>, 2023.

Coordinating Board Chairperson

* * *

Approved by the Commission for the Transportation Disadvantaged

Date

Executive Director

Development Plan

. Introduction to the Service Area

A. Background of the Transportation Disadvantaged Program

Transportation is often the vital link between not only quality of life, but also, jobs, access to medical care, and other life sustaining needs for some of the most vulnerable citizens. The Florida Legislature created the Florida Commission for the Transportation Disadvantaged (Commission) in 1989 to coordinate the transportation services provided to the transportation disadvantaged. The authority of the Commission derives from Chapter 427, Florida Statutes and Rule 41-2, Florida Administrative Code. The Commission is an independent agency located within the Department of Transportation for administrative and fiscal purposes. In all respects, the Commission operates independently, with rule making and budget authority. The Commission employs staff to administer and monitor the statutory requirements for the program.

Florida's transportation disadvantaged are defined in Chapter 427, Florida Statutes, as 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. Chapter 427, Florida Statutes was created to promote the delivery of transportation services to the transportation disadvantaged in a coordinated manner that is cost effective, efficient, and reduces fragmentation and duplication of services, as well as, increase planning for transportation services.

In 1990, the Apalachee Regional Planning Council applied for the designation as the official planning agency for the county. In the application, the Apalachee Regional Planning Council noted its qualifications, experienced personnel and knowledge of planning. In addition, the Apalachee Regional Planning Council demonstrated how it would comply with the duties and responsibilities of the designated official planning agency for various activities.

Once appointed by the Commission for the Transportation Disadvantaged as the designated official planning agency for the county, the Apalachee Regional Planning Council applied for and received funding from the Commission through the Transportation Disadvantaged Trust Fund. Since then, the Council has continued to serve as the designated official planning agency for the county.

B. Community Transportation Coordinator Designation Date/History

The Apalachee Regional Planning Council, as the designated official planning agency for the county, initiated a procedure for the selection of a community transportation coordinator in 1990. The Apalachee Regional Planning Council, in consultation with the local transportation disadvantaged coordinating board, contacted local public officials and requested them to post information regarding the community transportation coordinator position in public buildings in the county. Staff also contacted current providers of transportation services. There was only one response received from Gulf County Association for Retarded Citizens, Inc. The Apalachee Regional Planning Council and the local transportation disadvantaged coordinating board then evaluated the provider of transportation services and determined that Gulf County Association for Retarded Citizens, Inc. was the best source of providing the needed transportation due to its years of experience in administering state grants and its experienced management abilities. The transportation disadvantaged coordinating board recommended to the Apalachee Regional Planning Council that Gulf County Association for Retarded Citizens, Inc. serve as the community transportation coordinator on September 10, 1990. Gulf County Association for Retarded Citizens, Inc. was then designated by the Commission on October 10, 1990, as the community transportation coordinator. Gulf County Association for Retarded Citizens, Inc. has continued to serve as the community transportation coordinator for Gulf County since that date. The most recent designation was made by the Commission for the Transportation Disadvantaged on May 24, 2022 for the continuation of Gulf County ARC and Transportation, now doing business as "Arc on the Gulf, Inc." to serve as the community transportation coordinator, effective July 1, 2022 for a five-year term.

C. Organizational Chart

The Florida Coordinated Transportation System is made up of many components. The principal participants in the delivery of transportation disadvantaged services in Florida are described below.

Commission for the Transportation Disadvantaged was created to accomplish the coordination of transportation services provided to the transportation disadvantaged. It was created as an independent agency within the Department of Transportation. It administers the Transportation Disadvantaged Trust Fund for the Commission's operations and a statewide local grants program for the delivery of transportation services. The Commission appoints the community transportation coordinators and the designated official planning agency in each service area. The mission statement of the Commission is to "Ensure the availability of efficient, cost-effective, and quality transportation services for transportation disadvantaged persons".

Designated Official Planning Agencies have the responsibility for transportation disadvantaged planning. They recommend to the Commission the community transportation coordinator to serve in the service area. The designated official planning agency also appoints and staffs the local coordinating board.

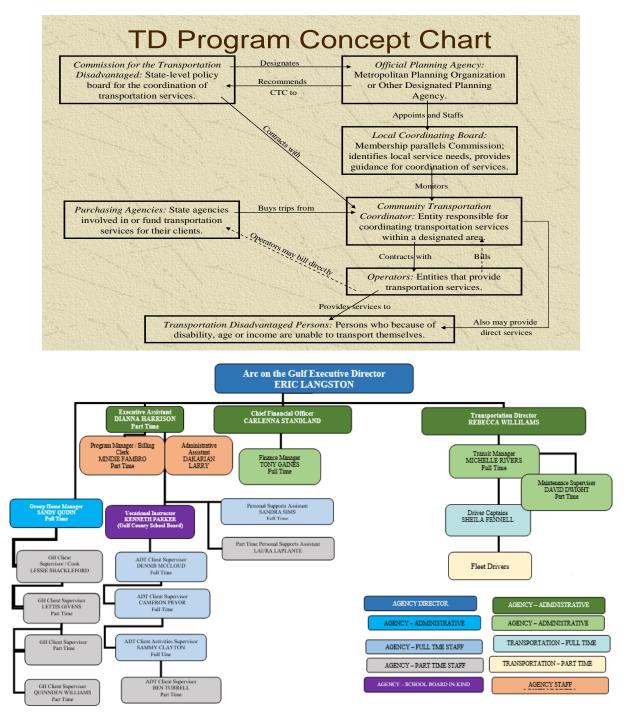
Transportation Disadvantaged Coordinating Board provides local assistance to the community transportation coordinator. They identify local service needs and provide information, advice and direction to the coordinator on the coordination of services. Each coordinating board is recognized as an advisory body in its service area and is composed of local representatives from different sectors of the community, such as the elderly, the disabled, the economically disadvantaged, veterans, users, public education, agencies that purchase transportation services, transportation industry/providers, and local government.

Community Transportation Coordinator occupies a highly visible position in the Florida Coordinated Transportation System and must perform its duties in a thoroughly professional manner. The community transportation coordinator is responsible for the actual arrangement and delivery of transportation services for transportation disadvantaged persons in a service area. All agencies and transportation operators that receive federal, state, or local government transportation funds are required to contract with the community transportation coordinator for transportation services. The coordinator may contract with local transportation operators to provide transportation or, if none exists, may provide all the transportation services.

Transportation Operators are the actual providers of transportation services. Any public, private forprofit, or private non-profit provider of transportation services under contract with a community transportation coordinator is considered a transportation operator. Any social service agency that operates its own vehicles for the delivery of transportation service is also considered a transportation operator if the vehicles are purchased or operated with federal, state, or local government funds, and it must contract with the community transportation coordinator. The community transportation coordinator is itself a transportation operator if it provides some or all of the service.

Purchasing and Funding Agencies are those agencies receiving federal, state, or local government funds for transportation. These agencies must purchase service from the community transportation coordinator.

Transportation Disadvantaged Persons are defined in Chapter 427, Florida Statutes, as 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. The legislation also includes children who are "high-risk" or "at-risk" of developmental disabilities.



COORDINATED TRANSPORTATION SYSTEM

D. Consistency Review of Other Plans

This Transportation Disadvantaged Service Plan is consistent, to the maximum extent feasible, with the following approved documents.

Local Government Comprehensive Plan

Pursuant to Chapter 163, Florida Statutes, each local government in Florida must prepare and adopt a comprehensive plan which inventories existing land uses, infrastructure, housing conditions, transportation systems and establishes goals, objectives and policies designed to manage growth during the planning period, which must be, at a minimum, ten years. Local comprehensive plans must contain at least one or more specific objectives which would "coordinate with the plans of any appropriate metropolitan planning organization, any public transportation authority, any appropriate resource planning and management plan prepared pursuant to Chapter 380, Florida Statutes, and approved by the Governor and Cabinet, and the Florida Department of Transportation's 5-Year Transportation Plan".

Apalachee Strategic Regional Policy Plan

The Apalachee Strategic Regional Policy Plan, adopted June 1996, establishes a goal to reduce the number of transportation disadvantaged persons not served by the coordinated system. Included within this goal are policies and implementation strategies necessary for achieving the goal.

Transit Development Plan

This plan is not applicable to this area.

Commission for the Transportation Disadvantaged 5 Year/20 Year Plan

The statewide five-year plan, mandated by Chapter 427, Florida Statutes projects the demand for transportation disadvantaged services over the next five years and compares the cost of meeting that demand with the projected availability of funds. The plan also develops goals, objectives and implementation strategies for meeting the needs of the transportation disadvantaged. The plan is comprised of many sections; among them are descriptions of the transportation disadvantaged services.

Metropolitan Planning Organization Long Range Transportation Plan

The county is not located within a metropolitan planning organization and, therefore, this plan is not applicable to this area.

Transportation Improvement Program

The county is not located within a metropolitan planning organization and, therefore, this plan is not applicable to this area.

E. Public Participation

It is important that stakeholders be included in the development and implementation of the transportation disadvantaged service plan. A public hearing is held annually to allow residents the opportunity to discuss unmet transportation needs, or any other areas that relate to the local transportation services. All board and committee meetings are advertised in the local newspapers. The quarterly meeting agendas include an opportunity for public comments.

The Apalachee Regional Planning Council selects the transportation disadvantaged coordinating board's membership from a cross section of the local community to include representation from (a) transportation partners, (b) passengers and advocates, (c) human service partners and (d) others. The Apalachee Regional Planning Council contacts agencies and community human services programs and requests their nominations to the transportation disadvantaged coordinating board. User group nominations such as the disabled, users and the elderly are received by recommendation from community advocates in the community. The Apalachee Regional Planning Council submits the transportation disadvantaged coordinating board membership certification to the Commission and certifies that the membership of the local coordinating board, established pursuant to Rule 41-2.012(3), F.A.C., does in fact represent the appropriate parties. The membership varies throughout the year due to term expirations, resignations, and member's inability to attend meetings on a regular basis. Amendments are provided as needed throughout the year.

Representation	Member's Name	Alternate's Name	Term
Chairman	Sandy Quinn		
Elderly	(vacant)		July 2024 – June 2027
Disabled	(vacant)		July 2023 – June 2026
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FDOE/VR	Ronnie Gibbs	Deeandra Raymond	
FDEA	Eddie Fields		
AHCA	Lisa Payne	Latarsha Hampton	
APD	Dwayne Jones	Janell Dixon	
		Annette Zeeb	
Private Trans. Industry	Not Applicable		
Mass/Public Transit	Not Applicable		

LOCAL COORDINATING BOARD CERTIFICATION

Updated June 2024

A. Service Area Description

Gulf County is located in northwest Florida and is bordered by the Gulf of Mexico and by Franklin, Liberty, Calhoun, and Bay Counties. The county has 564.01 square miles of land and 191.55 square miles of water for a total area of 755.56 square miles. There are two incorporated municipalities within the county, the Cities of Port St. Joe and Wewahitchka. Port St. Joe serves as the county seat.

B. Demographics

a. Land Use

The fundamental purpose of any transportation system is to move people between specific points. Therefore, the transportation system has considerable influence on the distribution of land uses, population and activities. Furthermore, the greater the efficiency of and access to a transportation system, the more vital and productive the economy. An adequate system consists of many different modes, including mass transit, paratransit transportation, and individual travel.

In Florida, the allocation and management of land is governed by Chapter 163, Florida Statutes, which is known as the Local Government Comprehensive Planning and Land Development Regulation Act. Chapter 163, Florida Statutes, required local governments to prepare a comprehensive plan that allocates land by uses (e.g., residential, commercial, industrial, etc.) and establishes density and intensity standards for development. The amount of land assigned by a local government usually correlates to past development trends, population changes, the available transportation network and other public infrastructure, such as potable water, and centralized sewer, and expectations of future behavior and trends.

The comprehensive plans for the municipalities and towns indicate that residential land within the municipalities occupies the largest percentage of developed land. Future land use maps indicate that moderate residential growth will occur in areas presently designated as residential. Other areas were designated as commercial, industrial and public which would contain retail opportunities, employment centers, and governmental services. The future land use allocations indicate that origination points may change within the next ten years while destination points remain similar.

The roadways of the county have been classified according to their primary function or use utilizing standards developed by the Florida Department of Transportation. The existing level of service indicates that traffic flow within the county is relatively stable and free flowing. These factors indicate that travel time within the county will be influenced primarily by distance.

A key factor affecting the use of alternative means of travel is land use. Locating housing in close proximity to services, shopping, employment and other facilities can provide accessibility for those who can't or

choose not to drive, reducing vehicle trips and reducing trip lengths for those who do drive. Furthermore, a long distance drive to work increases cost to the employee and the transportation system. The reverse, increasing the availability of services, shopping and employment within the rural county, increases accessibility and reduces traffic impacts in the larger counties.

Staff of the community transportation coordinator has indicated that the majority of inter-county trips is medical trips and has Tallahassee and Panama City as their primary destinations. Based on the existing and adopted Level of Service standards, travel time should be primarily influenced by distance. Within the City of Tallahassee, traffic volumes are higher and may increase the travel time to medical care.

b. Population/Composition

The 2020 Census reported the county's population as 15,073. The 2020 Florida Statistical Abstract, compiled by the Bureau of Economic and Business Research, University of Florida, provides quick, yet comprehensive, overviews of current economic and demographic characteristics of the county. The information provided is the most recent data available. Overview of current economic and demographic characteristics of the county is provided in the following tables.

POPULATION GROWTH

	Total	0-14	15-24	25-44	45-64	65+	18+
2010	15,863	2,106	1,678	4,726	4,766	2,587	13,289
2020	15,073	1,816	1,352	4,180	4,395	3,330	12,889

SOURCE: U. S. Census Bureau

COMPOSITION

Men	8,778
Women	6,295
Veterans	1,529
Disabled (Receiving SSI)	16.7%
Density (Persons/Square Mile)	25.6
Median age (years)	46.3
Public School Enrollment	2,406
High School Graduate or Higher	85.4%
Bachelor's Degree or Higher	23.2%

SOURCE: U. S. Census Bureau

POPULATION PROJECTIONS

This chart indicates the anticipated county growth in population based on census counts, estimates and projections.

Gulf	April 1, 2019 (est) 13,082	2020	2025	2030	2035
Low		14,000	14,000	14,000	13,800
Medium		14,700	15,300	15,700	16,000
High		15,500	16,500	17,600	18,600

SOURCE: 2020 Florida Population Studies, Bureau of Economic & Business Research, University of Florida, Volume 53, Bulletin 186, January 2020

Location	2010 Census	2020 Census	Percentage of Change 2010-2020		
Port St. Joe	3,758	3,357	-11.9%		
Wewahitchka	1,718	2,074	17.1%		
Unincorporated	11,322	8,761	-29.2%		
County	16,798	14,192	-18.3%		

POPULATION DISTRIBUTION

SOURCES: 2021 Florida Statistical Abstract, Bureau of Economic & Business Research, University of Florida

Housing Classifications and Patterns

As the region continues to grow, additional housing will be needed in every county. Where this housing should be located is a major planning issue. Local, state and federal government regulations can have a major impact on the location of affordable housing. In some instances, there are regulations encourage the provision of affordable housing, while in other instances they discourage and sometimes prohibit housing in various locations. Government expenditures, for example on roads, schools and parks, do the same. Nevertheless, local governments are required in their comprehensive plans to ensure the provision of adequate sites for affordable housing for existing residents and anticipated population growth.

Accessibility to facilities such as shopping, schools, mass and paratransit, recreation and employment is a critical issue. The lack of access to these facilities adversely affects independence, costs, and ability to participate as a member of society, especially for individuals who are unable to drive. For many working Floridians, inaccessibility of affordable housing with respect to their place of employment is a major problem. The longer the distance to work, the higher the cost to the employee, the fewer the transportation choices, and the lower the reliability of available means of transportation. An imbalance in the location of jobs and housing isolates those without automobiles from new employment opportunities; increases traffic congestion; and artificially inflates the value of housing located near employment centers. The failure to conduct land use planning that is sensitive to affordable housing in the areas of density, jobs-housing balance, and urban mobility is directly contributing to the growing affordable housing shortages.

An additional means of measuring demand for housing is to determine the ratio of existing jobs to existing housing units. According to one study, a mismatch between the location of jobs and the location of affordable housing is forcing employees to reside farther from their work place than they would otherwise choose. This study states that a "balanced" community has a ratio of jobs to housing units within a range of 0.75-1.50. A high ratio suggests that there is an insufficient supply of available housing within the community so employees must live elsewhere. This analysis has its limits. The jobs must match the workforce skills in that community and the housing costs must generally match the income. Also, there will always be residents who work outside the community, regardless of the jobs/housing ratio. Despite these limits, the ratio does provide a comparative indicator of housing availability.

			Percentage of Change
	2010	2020	2010 – 2020
Households	5,335	5,897	9.5%
Average Household Size	2.33	2.10	-10.9%

SOURCE: 2020 U.S. Census

Automobile Ownership and Use

Historically, automobiles have been used primarily for commuting to work. Not only are the preponderate of American automotive trips employment related, and people in the county do not differ from this norm, the majority of these trips are single occupancy. An analysis of data indicates that person who is defined as transportation disadvantaged may be under represented in the labor market, since this segment of the population does not own transportation or is unable to provide its own transportation. Although the Census data indicates that opportunities exist for the provision of employment related trips through the transportation disadvantaged system, the demand for these trips have not been significant in the county.

Means of Transportation for Work Related Trips

71.9 percent of Gulf County workers drove to work alone in 2020, 18.1 percent carpooled, 0 percent took public transportation, 0.5 percent walked to work and 2.1 percent used other means. The remaining 7.3 percent worked at home. Among those who commuted to work, it took them on average 24.3 minutes to get to work.

AUTOMOBILE OWNERSHIP & USE

2020

Workers age 16 and over	5,467
Households with no Vehicle Available	1.7%
1 vehicle available	23.8%
2 vehicles available	42.7%
3 or more vehicles available	31.8%

SOURCE: 2020 American Community Survey

Historic Traditions/Cultural Descriptions

Gulf County is part of the least populous planning region in the State, the Apalachee Region. Although the region has not seen the phenomenal growth experienced by much of the rest of the state, the rate of growth has increased steadily and is projected to continue.

The slower rate of growth in the Apalachee Region has resulted in the preservation of many of the natural, historic, and cultural resources. There are many special features in the region, some of which are unique in the state: wetlands; springs and sinkholes; ridge and ravine systems; and the numerous state and national parks, reserves and forests. Wetlands cover more than 25 percent of the region's land area and constitute an important natural feature. Wildlife of many species relies on these areas for habitat and cover. In addition, these areas serve a vital function in the hydrologic cycle by acting as a buffer zone for floodwaters, recharging and discharging the aquifer, and filtering debris and pollutants from run-off. Freshwater springs and sinks are features that enhance the region. Five of the ten largest first magnitude springs in the state are in the Apalachee Region. These crystal clear springs and sinkholes are important local recreational and aesthetic resources. Some are open to the public, many are privately owned. The ridge and ravine systems of north Liberty and west Gadsden Counties are unique in the state, and the endangered Torreya tree is found only in this specific local area and in parts of California and China. In addition to numerous local recreational facilities, the Apalachee Region is home to many state parks and recreation areas; the Apalachee National Forest, the largest national forest in the state; two national wildlife refuges and aquatic preserves; and over 80 historic and archaeological sites. These numerous natural features contribute to the maintenance of a quality of life that includes natural resource harvesting (such as agriculture and silviculture), hunting, outdoor recreation, and low-density development.

Government Descriptions

There are three local governments in Gulf County --- two incorporated communities and the unincorporated area, which is governed by the Gulf County Board of Commissioners. Due to the inclusion of the state capital within the Apalachee Region, virtually every state agency has an office within the region. Most federal agencies have a state headquarters office in Tallahassee, as well. As is to be expected because of the proximity of the state capital, government is one of the primary employment sectors.

c. Employment

In 2020, for the employed population 16 years and older, the leading industries in Gulf County were educational services and healthcare (21.6%), construction (11.9%), others below. These employers are dispersed throughout the county making the provision of transportation services for employment difficult. The number of persons employed by the employers is relatively small when commuter ratios are considered.

EMPLOYMENT STATISTICS

Labor Force	5,933
Employment	5,638
Unemployment Rate	4.6%
Employed Working Outside of County of Residence	28.7%
Persons Below Poverty Level	15.1%
Median Household Income,	\$50,640

SOURCES: U. S. Census Bureau; 2020 Florida Statistical Abstract,

Type of Industry	Percent of employed people 16 years and over	Type of Industry	Percent of employed people 16 years and over
Agriculture, forestry, fishing and hunting, and mining	3.7	Information, Finance and insurance, and real estate and rental and leasing	11.4
Construction	11.9	Professional, scientific, and management, and administrative and waste management services	9.5
Manufacturing	3.0	Educational services, and health care and social assistance	21.6
Wholesale trade	1.9	Arts, entertainment, and recreation, and accommodation and food services	7.5
Retail trade	9.6	Other Services, except public administration	6.9
Transportation and warehousing, and utilities	3.6	Public administration	9.3

EMPLOYMENT BY INDUSTRY IN 2020

SOURCE: American Community Survey, 2020

d. Major Trip Generators/Attractors

Trip generators are land use from which trips originate, such as residential areas and group homes, while trip attractors are land uses which serve as the destinations of trips. Types of attractors include shopping areas, employment centers, medical facilities, educational facilities, governmental offices and recreational areas.

While many of the trips made by clients occur within the confines of the County, the majority of the trips are located in neighboring counties or even more distant communities such as Gainesville. Since these trips tend to be more costly to provide, careful planning and scheduling is required on the part of the community transportation coordinator in order to deliver these services efficiently.

Trip generators and attractors were identified by the planning agency and the community transportation coordinator and are listed below.

Health Care	Buy Rite Drugs	302 Cecil G. Costin SR Blvd, Port St. Joe
	Buy Rite Drugs	218 Hwy 71 S, Wewahitchka
	CVS Pharmacy	110 W Hwy 98, Port St. Joe
	Beacon Hill Therapy & Wellness Center – Integras	190 Lightkeepers Drive, Beacon Hill
	Beacon Hill Therapy & Wellness Center	8622 West Highway 98, Beacon Hill
	Coastal Fitness & Rehabilitation	310 Reid Avenue, Port St. Joe
	Compass Physical Therapy	515 Highway 71 South, Wewahitchka
	Dr. Douglas Altman, Chiropractor	301 20th Street, Port St. Joe
	Spine Care Plus	118 Highway 71 North, Wewahitchka
	Dr. Michael E. Barnes, MD	412 North Highway 71, Wewahitchka
	Dr. Wesley Grace	135 Hunter Circle, Port St. Joe
	Wewahitchka Medical Center	255 West River Road, Wewahitchka
	Family Practice Center	301 20th Street, Port St. Joe

TRIP GENERATORS AND ATTRACTORS

	Dr. Vincent Ivers	
	Dr. vincent ivers	
	Shoreline Medical Group, PA	419 Baltzel Avenue, Port St. Joe
	Eye Center of North Florida	528-B Cecil G Costin SR Blvd, Port St. Joe
	WeWa Ambulance Service	237 West River Road, Wewahitchka
	Life Management Center of Northwest Florida	311 Williams Avenue, Port St. Joe
	Advanced & Gentle Dental Care	319 Williams Avenue, Port St. Joe
	Dr. David Lister, DMD	403 Highway 71 South, Wewahitchka
	Dr. Frank May, DMD	319 Williams Avenue, Port St. Joe
	Chemical Addiction Recovery Effort	302 3rd Street, Port St. Joe
	Gulf County Health Dept.	807 West Highway 22, Wewahitchka
	Gulf County Health Dept.	2475 Garrison Avenue, Port St. Joe
	Hospice of the Emerald Coast	401 Reid Avenue, Port St. Joe
	Point of Ease Massage Therapy	Port St. Joe
	Champion Medical (oxygen)	324 Long Avenue, Port St. Joe
	Sacred Heart Hospital on the Gulf	3801 E Hwy 98, Port St. Joe
	Davita Dialysis Center	3871 E Hwy 98, Port St. Joe
	The Bridge at Bay St. Joe	220 9th Street, Port St. Joe
Employment	Labor Finders	212 3rd Street, Port St. Joe
	Career Source Gulf Coast	307 Peters St., Port St. Joe
Housing	Lasharaw Development Inc.	104 Broad Street, Port St. Joe
	Liberty Manor	102 Liberty Manor Circle, Port St. Joe
	Moss Creek Apartments	200 Amy Circle Wewahitchka

	Pine Ridge Apartments	125 Venus Drive, Port St. Joe	
	Beacon Villa Retirement Center	141 Kaelyn Lane, St. Joe Beach180 Lightkeepers Drive, Beacon Hill	
	GeriCare Assisted Living Facility		
	A & A Homecare, Inc.	211 Highway 71 North, Wewahitchka	
	NHC Home Care, Inc.	418 Reid Avenue, Port St. Joe	
	Omni Home Health Care	5150 Cape San Blas Road, Cape San Blas	
Education	Faith Christian School	801 20th Street, Port St. Joe	
	Busy Bee Child Development Center	218 Long Avenue, Port St. Joe	
	Early Learning Coalition of NW FL	153 Redfish, Highland View	
	Growing Minds Center	106 Trade Circle West, Port St. Joe	
	Montessori Minutes Preschool	525 Third Street, Port St. Joe	
	Gulf Coast State College	3800 Garrison Avenue, Port St. Joe	
	Gulf County Adult School	2853 Long Avenue, Port St. Joe	
	Gulf County Adult School	817 South 2nd Street, Wewahitchka	
	Kid's Corner Preschool & Childcare	509 East River Road, Wewahitchka	
	New Covenant Children Learning Center	209 Avenue A, Port St. Joe	
	North Florida Child Development, Inc.	153 Red Fish Street, Highland View	
	North Florida Child	130 East River Road, Wewahitchka	
	Development, Inc.	200 North 2nd Street, Wewahitchka	
	Port St. Joe Elementary School	2201 Long Avenue, Port St. Joe	
	Port St. Joe High School	100 Shark Drive, Port St. Joe	

	Port St. Joe Middle School	191 Middle School Road, Port St. Joe
	Wewahitchka Elementary School	514 East River Road, Wewahitchka
	Wewahitchka High School	1 Gator Circle, Wewahitchka
	Wewahitchka High School Gulf Academy	171 East River Road, Wewahitchka
	Wewahitchka Middle School	190 Alligator Alley, Wewahitchka
Shopping	Dollar General	550 West Hwy 98 & Avenue D, Port St. Joe
	Dollar General	309 Highway 71 North, Wewahitchka
	Family Dollar Store	510 Cecil G. Costin SR Blvd, Port St. Joe
	Family Dollar Store	821 Hwy 71 S, Wewahitchka
	Dixie Dandy	236 Highway 22, Wewahitchka
	Howard Creek Country Mart	6407 Doc Whitfield Road, Howard Cree
	Piggly Wiggly	125 West Highway 98, Port St. Joe
	Randy's Discount Grocery	104 Highway 71 North, Wewahitchka
	Rich's IGA	201 West River Road, Wewahitchka
	Finders Keepers Thrift Store	149 Highway 71 North, Wewahitchka
	Goodwill Industries	210 Monument Avenue, Port St. Joe
	Bonus Dollar Store	217 West River Road, Wewahitchka
Social Activities	Constitution Museum State Park	200 Allen Memorial Way, Port St. Joe
	Garden Club	8th Street, Port St. Joe
	Gulf County Senior Citizens & Community Center	120 Library Drive, Port St. Joe

	Junior Service League	Port St. Joe
	Lions Club	Sunset Coastal Grill, Port St. Joe
	Red Hat Society Beach Belles	Port St. Joe
	St. Joseph's Bay Country Club	700 Country Club Road, Simmons Bayou
	The 100 Club of Gulf County	St. Joe Bay Country Club, Port St. Joe
	Washington Improvement Group/CAC	401 Peters Street, Port St. Joe
	Wewahitchka Senior Citizens & Community Center	314 North 3rd Street, Wewahitchka
	Wewahitchka Women's Club	Wewahitchka
	Women Athletes Supporting Women Athletes	St. Joe Bay
	Gulf County Association for Retarded Citizens	122 Water Plant Road, Port St. Joe
	People Helping People	2010 Parker Avenue, Port St. Joe
	North PSJ Challenge Center	407 Peters Street, Port St. Joe
Other Life Sustaining Activities	Gulf County Public Library	110 Library Drive, Port St. Joe
	Wewahitchka Branch Library	314 North 2nd Street, Wewahitchka
	PeoplesSouth Bank	529 Cecil G. Costin SR Blvd, Port St. Joe
	Centennial Bank	202 Marina Drive, Port St. Joe
	Centennial Bank	125 Highway 71, Wewahitchka
	Capital City Bank	504 Monument Avenue, Port St. Joe
	Nautical Mortgage	260 Marina Drive, Port St. Joe
	One Source Mortgage	1520 C-30 Road, Port St. Joe
	Tyndall Federal Credit Union	501 Cecil G. Costin SR Blvd, Port St. Joe

County Government	Emerald Coast Federal Credit Union	530 Cecil G. Costin SR Blvd, Port St. Joe101 East River Road, Wewahitchka	
	Emerald Coast Federal Credit Union		
	Port St. Joe City Hall	305 Cecil G. Costin SR Blvd, Port St. Joe	
	Port St. Joe Post Office	502 Garrison Avenue, Port St. Joe	
	Wewahitchka City Hall	109 South 2nd Street, Wewahitchka	
	Wewahitchka Post Office	432 Highway 22, Wewahitchka	
	Gulf County Courthouse	1000 Cecil G. Costin SR Blvd, Port St. Joe	
	Gulf County Sheriff's Office	1000 Cecil G. Costin SR Blvd, Port St. Joe	
	Gulf County Veteran's Services	1000 Cecil G. Costin SR Blvd, Port St. Joe	
	Gulf County Veteran's Services	222 North 2nd Street, Wewahitchka	
	Gulf County Probation Office	1000 Cecil G. Costin SR Blvd, Port St. Joe	
	Gulf County Probation Office	222 South 2nd Street, Wewahitchka	
	Salvation Army Domestic Violence Program	1000 Cecil G. Costin SR Blvd, Port St. Joe	

e. Inventory of Available Transportation Services

The following is a list of all identifiable transportation services that are currently available in the service area. This includes public, private, non-profit, and local commuter service providers.

Name:	Arc on the Gulf, Inc.,	Gulf County School Board	North Florida Head Start Program	
Telephone Number:	850-229-6550	850-227-1204	850-639-5080	
Contact Person & Title:	Carlenna Standland, Chief Financial Officer	Diana Dykes Transportation Director	Sharon Gaskin, Executive Director	
Number Vehicles:	14 (8 wheelchair accessible)	28 buses, 9 vans	4 buses	
Provider Type:	Private, Not For Profit	Government	Private, Not For Profit	
Does the provider receive public funds and transport individuals in connection with the funds?	Yes	Yes	Yes	
Does the provider provide transportation services to the general public?	Yes	No	No	
What are the criteria for passenger eligibility?	Program participants and general public	School children	Program participants	
Is the provider part of the coordinated transportation program?	Yes, CTC	No	No	

June 2023

III. Service Analysis

In working to ensure service availability, an estimate of the total transportation disadvantaged population and the estimated total demand for trips for the service area must be known. In the coordinated system, the population eligible for program-sponsored trips is larger than the population eligible for trips funded by the Transportation Disadvantaged Trust Fund. Separate population and demand estimates are needed for each of these categories.

This section attempts to estimate the need and demand for transportation services by the various transportation disadvantaged populations. It will provide a quantitative transportation needs profile for the various transportation disadvantaged population segments and will estimate the unmet need for transportation in the service area.

Potential Transportation Disadvantaged Population and the Transportation Disadvantaged Population (formerly referred to as "Category I" and "Category II")

The Potential Transportation Disadvantaged Population (Category I) refers to the total population of persons who are eligible for trips through the coordinated transportation program (i.e., persons who have a disability, are elderly, children at-risk, and/or are low income). This population is eligible for trips purchased by social service agencies.

The Transportation Disadvantaged Population (Category II) is a subset of the Potential Transportation Disadvantaged Population and includes those persons who, because of their disability, income status, or age, are unable to transport themselves or to purchase transportation, and children who are "high-risk" or "at risk". Persons who are included in the Transportation Disadvantaged Population are eligible for trips funded through the Transportation Disadvantaged Trust Fund. This population is eligible for trips purchased through the Transportation Disadvantaged Trust Fund as well as for trips purchased by social service agencies.

Program and General Trips

Program trips are trips made by clients of social service agencies for the purpose of participating in programs of the agencies. Examples of program trips are trips to congregate dining facilities, sheltered workshops, job training facilities, and sponsored agency services. Generally, these trips are purchased by the agencies for their clients. Members of both Transportation Disadvantaged populations are eligible for program trips.

General trips are trips made by transportation disadvantaged persons to destinations of their choice, not to agency programs. Examples of general trips are trips to work or grocery stores, and non-Medicaid medical trips. Most general trips are purchased through the Transportation Disadvantaged Trust Fund, although social service agencies purchase some general trips for their clients. Only persons in the transportation disadvantaged population are eligible for general trips purchased through the Transportation Disadvantaged Trust Fund.

Sponsored and Non-Sponsored

In the transportation disadvantaged system, trips are commonly referred to as either sponsored or non-sponsored. These terms should not be confused with program and general. "Sponsored" and "non-

sponsored" refer to the funding source for the trip. Sponsored trips are subsidized by social service agencies, while non-sponsored trips are subsidized with the Transportation Disadvantaged Trust Fund. "Program" and "general" refer to the purpose of a trip. All program trips are sponsored because they are trips funded by social service agencies for transportation to agency programs. General trips can be either sponsored or non-sponsored.

A. Forecasts of TD Population

As described by the Florida Statewide Transportation Disadvantaged Plan, the Coordinated TD System serves two population groups: (1) the potential TD population (formerly referred to as TD Category I population) and the TD population (formerly referred to as TD Category II population). The potential TD population includes those persons who are disabled, elderly, low-income, and "high-risk" or "at-risk" children who are eligible to receive governmental or social service agency subsidies for trips. The TD population includes those persons who are transportation disadvantaged according to the eligibility guidelines of Chapter 427, Florida Statutes and are eligible to receive trips purchased through the TD Trust Fund, as well as for trips purchased by social service agencies.

Forecasts of Gulf County's Estimated Potential TD Population (Category I) by Market Segment 2019-2022					
Market Segment	2019	2020	2021	2022	
Disabled, Non- Elderly, Low Income	618	626	ТВА	ТВА	
Disabled, Non Elderly, Non-Low Income	1,727	1,749	ТВА	ТВА	
Disabled, Elderly, Low Income	232	235	ТВА	ТВА	
Disabled, Elderly, Non-Low Income	1,130	1,144	ТВА	ТВА	
Non-Disabled, Elderly, Low Income	94	95	ТВА	ТВА	
Non-Disabled, Elderly, Non-Low Income	1,486	1,505	ТВА	ТВА	
Non-Disabled, Non-Elderly, Low Income	1,205	1,220	ТВА	ТВА	
TOTAL Potential TD Population	6,491	6,574	ТВА	ТВА	

Sources:

Center for Urban Transportation Research. Florida Statewide Transportation Disadvantaged Plan Population and Demand Forecasts. 200 1- 2006. (extrapolated for 2022)

Forecasts of Gulf County's TD Population (Category II) by Market Segment 2019-2022				
Market Segment	2019	2020	2021	2022
Transportation Disabled, Non-Elderly Low Income	75	75	TBA	TBA
Transportation Disabled, Non-Elderly, Non-Low Income	366	368	TBA	ТВА
Transportation Disabled, Elderly, Low Income	111	112	TBA	ТВА
Transportation Disabled, Elderly, Non Low Income	526	531	TBA	ТВА
Non-Transportation Disabled, Low Income, No Auto, No Public Transit		738	TBA	ТВА
Total TD Population	1,812	1,824	TBA	ТВА

Sources:

Center for Urban Transportation Research. Florida Statewide Transportation Disadvantaged Plan Population and Demand Forecasts, July 1996. (method only) Extrapolated for 2022 and beyond..

B. Needs Assessment

The need for transportation is not the same as the demand for transportation. Travel need is the amount of travel necessary to provide an adequate standard of living, a quantity not affected by the price of travel. People may have a need to travel independent of their ability or willingness to pay. On the other hand, demand is based on economic willingness to pay and is related to users' income levels. Demand can be measured by the number of people who will use a service at a given price. Need and demand exists in proportion to each other. High levels of need and low levels of demand more typically characterize rural areas.

Techniques to estimate need are not completely successful, particularly when used in rural areas. The Center for Urban Transportation Research has used an approach that estimates demand based on a correlation between ridership and market characteristics of similar services provided in other areas. The approach uses trip rates derived in a study of paratransit demand in San Francisco, California. This approach was chosen because the trip rates are based on actual experiences of paratransit systems that are meeting most or all of the trip demand in their service areas. The Federal Transit Administration also has recommended this approach for use in estimating demand for Americans with Disabilities Act requirements for complementary paratransit services.

Program trips and general trips will be supplied by operators within the coordinated transportation disadvantaged system and by operators currently outside of the coordinated system. The demand for program trips is a derived demand -- the demand depends on the existence of social service programs.

Therefore, assuming that these programs provide sufficient funding to transport their clients to their programs, the supply of program trips will equal the demand for the trips. It is assumed that the demand and supply of program trips within the coordinated system and outside of it will increase at the same rate of growth as the potential transportation disadvantaged population.

General trips will be purchased through the Transportation Disadvantaged Trust Fund, through local subsidies, and by local service agencies. Within the coordinated system, it is assumed that the supply of general trips purchased through the Transportation Disadvantaged Trust Fund will increase at the same rate as the transportation disadvantaged population and that the supply of general trips purchased through local subsidies and by social service agencies will increase at the same rate as the potential transportation disadvantaged population.

The unmet demand for transportation disadvantaged trips is the difference between the demand and the supply of these trips. All of the unmet demand consists of demand for general trips.

Since virtually all program trips are sponsored, all demand for "program" trips should be able to be met. A primary objective for the community transportation coordinator is to meet as much of the demand as possible, although the supply of general trips is dependent on funding from the Transportation Disadvantaged Trust Fund established for non-sponsored trips and other sources.

To solicit concerns and comments regarding the transportation needs and the program, a public hearing is held annually. Concerns can be expressed verbally or written. All concerns are noted in the minutes of the public hearing and responded to in a timely manner.

During the annual evaluation of the community transportation coordinator, the local coordinating board will survey riders of the system. The survey evaluates the transportation program and the services it provides, but it also addresses unmet needs of the users. Rider surveys may be conducted by telephone or on-board during a scheduled trip during a designated period of time.

The Transportation Disadvantaged Improvement Program identifies transportation improvements (such as capital purchases, renovations to buildings), indicates the transportation disadvantaged coordinating board's priorities, groups improvements into staging periods, and includes realistic estimates of costs and revenues for the program period.

New vehicles will be needed to replace old vehicles and to allow for the service expansion that is necessary to provide the increasing number of transportation disadvantaged trips that are forecast during the study period. Transportation disadvantaged trips are provided by a variety of vehicles including automobiles, buses and vans. Each type of vehicle has unique operating characteristics and replacement cycles. The number of new vehicles required to replace old vehicles was forecasted based on the assumption of the average useful life, increase in vehicle miles required to supply the additional trips forecasted during the period, current average trip lengths and current average service efficiency.

FIVE-YEAR TRANSPORTATION DISADVANTAGED IMPROVEMENT PLAN

	PROJECT	IMPROVEMENT	ESTIMATED COST	ESTIMATED REVENUE SOURCE
1	Purchase replacement paratransit vehicle to provide transportation for the elderly, disabled, and transportation disadvantaged citizens residing in the county.	5 vans with lift equipment 3 passenger vehicles 3 minivans with ramps	\$450,000 \$90,000 \$150,000	FTA/ DOT Sec. 5310 Sec. 5311 Sec. 5339 CTD
2	Provide paratransit transportation service to the elderly, handicapped and disadvantaged citizens residing in the county.	Operating Assistance	\$725,000	FTA/DOT Sec. 5311
3	Purchase expansion paratransit vehicle to provide transportation for the disadvantaged citizens residing in the county.	2 passenger vehicles	\$60,000	FTA/DOT Sec. 5311 CTD, CTC
4	Establishment of a new fixed route service	Purchase of capital equipment and operating costs	\$300,000	DOT/CTD Service Development
5	Enclose Maintenance Building	Keep vehicle maintenance out of the elements	\$177,778	FTA Sec. 5311

Updated June 2024

C. Barriers to Coordination

The community transportation coordinator and the local transportation disadvantaged coordinating board have worked together to address and eliminate known barrier to coordination of transportation disadvantaged trips within their control.

Known Barriers

The need to transport out of the service area is the primary barrier. The need for specialized medical services, medical services for veterans, and employment opportunities are not as available in the rural counties as in the urban. Transportation to neighboring urban areas to supply these needs is increasing at a remarkable rate. Grouping trips and purposes is difficult and becomes more intricate when going out of the service area.

The lack of funding continues to be a barrier to coordination. Additional funds are needed to increase the availability of core transportation needs such as employment and shopping trips for the non-sponsored.

Local Efforts to Eliminate Barriers

The community transportation coordinator and the local transportation disadvantaged coordinating board will:

- communicate to the public the various routes and schedules. Information about transportation services will continually be provided through brochures, public service announcements, public speaking engagements, interagency affiliations, and attendance at County Commission and Regional Planning Council meetings;
- monitor the performance of the system;
- continue to educate the public about the Voluntary Dollar Program when purchasing and renewing automobile tags so that these donations can be used to increase local revenues for expanded services;
- continue to advocate for transportation disadvantaged persons with local and state government leaders regarding the need for additional funds;
- monitor spending of the non-sponsored funds and work with agencies to include transportation when developing its budget;
- reach out to non-traditional partners that has a desire to improve transportation in the county;
- work cooperatively with local WAGES coalitions to provide assistance in the development of innovative transportation services for WAGES participants; and
- continue coordinating out-of-service-area trips to destinations such as Gainesville, Lake City, Dothan, Pensacola, etc.

IV.Goals, Objectives, and Strategies

Goals, objectives, and strategies are critical to the implementation of the Transportation Disadvantaged Service Plan and each component. They are important policy statements that have been carefully considered by the community transportation coordinator, the designated official planning council with the direction and support of the transportation disadvantaged coordinating board. They represent a statement of local policy that will be used to manage the future transportation disadvantaged program within the service area.

The goals and objectives are based on requirements of Chapter 427, Florida Statutes, and those of the Commission, but are adapted to the local planning area. It should also be noted the goals and objectives would be used, in conjunction with findings of the needs/demands analysis, to develop strategies for goal attainment.

The goals and objectives will be evaluated annually with the required Commission for the Transportation Disadvantaged evaluation elements, noting deficiencies and corrective actions, service improvements and expansions. Information will be based on the most recent annual operating report.

GOAL: Increase the number of transportation disadvantaged persons served by the coordinated system.

OBJECTIVE 1: Improve the availability of transportation service to persons who are transportation disadvantaged.

- Increase the number of sponsored and non-sponsored trips
- Maintain and expand the client data base relating to the clients' needs and capabilities
- Utilize Purchase of Service Agreements or rate agreements with all agencies that purchase transportation services with public funds
- Prepare a user's guide and update when needed
- **Provide announcements to local newspapers announcing public hearings**

MEASURES:

- Percentage of change in the number of sponsored and non-sponsored trips provided
- Percentage of change in the number of passengers
- Availability of the user's guide in the community
- Number of persons in attendance at public hearings

OBJECTIVE 2: Ensure that service is delivered in the most cost effective and efficient manner.

- Maintain an operational fleet of vehicles to meet all needs
- Evaluate and revise routes and schedules when needed
- Develop a workable budget and keep within budget expectations
- **C** Review driver logs for areas of inefficient use of time, drivers, and miles

- **C** Review driver non-revenue hours and reduce when possible
- **C** Review routes, schedules and type of services being provided
- Contract with an adequate number of operators to meet the needs

MEASURES:

- Operating cost/passenger trip
- Operating cost/vehicle mile
- Operating cost/driver hour
- Reduced average trip length
- Passenger trips/vehicle
- Passenger trips/driver hour
- Passenger trips/vehicle mile
- Miles/trip
- Miles/passengers

OBJECTIVE 3: Ensure that safe and quality service is provided.

- Provide training on customer satisfaction
- Provide training on passenger assistance techniques
- Maintain an operational fleet of vehicles to meet all needs
- **C** Review routes, schedules and type of services being provided
- Report accidents and roadcalls to the LCB
- **C** Review operator contracts for compliance with safety requirements
- Annually review SSPP and amend as needed
- Provide opportunities for riders to express concerns and suggestions on service delivery
- Sponsor at least one public hearing each year for public comment
- Schedule an opportunity for public comments on all LCB agendas
- Address public organizations and agencies regarding services

MEASURES:

- Completion of training programs
- Number of grievances filed
- Complaints/trips
- Number of Ombudsman calls recorded regarding service
- Percent of on-time pick-ups to meet or exceed standard
- Percent of on-time to destinations to meet or exceed standard
- Accidents/vehicle miles
- Vehicle miles between roadcalls
- Satisfactory review of operator contracts
- Proof of an annual review of SSPP and updated as needed
- Percent of trip requests denied/unmet

- Satisfactory rider survey results (80% or better)
- Number of persons attending the public hearing

OBJECTIVE 4: Secure necessary funding to support the TD program.

- Address public organizations and agencies on the need of local financial support
- Promote the Voluntary Dollar Program

MEASURES:

- Percent of local funds are of total operating revenue
- Increase in voluntary dollars donated
- Increase in funding from new sponsors/sources

OBJECTIVE 5: Ensure program accountability.

- Provide copies of reports to the LCB for review
- **Provide, at least quarterly, operational and financial information to the LCB**
- Provide a copy of audit or annual financial report to LCB
- Provide copies of purchasing agency evaluation/monitoring reports to LCB
- Perform annual evaluation of CTC

MEASURES:

- Submittal of accurate AOR
- Submittal of on-time MOA
- Submittal of on-time TDSP
- Submittal of TDTF Trip/Equipment grant application
- Submittal of accurate reports to LCB
- Satisfactory audit or annual financial report
- **Compliance with annual evaluation findings and recommendations**
- Compliance with sponsoring agency's monitoring/evaluations findings and recommendations

V. Implementation Schedule

The Implementation Schedule reiterates the goals and objectives discussed previously. Each goal and objective will be reviewed annually at the time of the community transportation coordinator's evaluation to determine progress made in each area. A determination will be made in each area as to whether the component was met satisfactorily or unsatisfactorily. Unsatisfactory responses will be followed with a corrective action plan.

OBJECTIVE 1: Improve the availability of transportation service to persons who are transportation disadvantaged.

Strategies	Responsible Party for Accomplishment	Anticipated Beginning & Ending Dates
Increase the number of sponsored and non-sponsored trips	СТС	July 1, 2022 – June 30, 2027
Maintain and expand the client data base relating to the clients' needs and capabilities	СТС	July 1, 2022 – June 30, 2027
Utilize Purchase of Service Agreements or rate agreements with all agencies that purchase transportation services with public funds	СТС	July 1, 2022 – June 30, 2027
Prepare a user's guide and update when needed	CTC, LCB	July 1, 2022 - June 30, 2027
Provide announcements to local newspapers announcing public hearings	PA	July 1, 2022 – June 30, 2027

OBJECTIVE 2: Ensure that service is delivered in the most cost effective and efficient manner.

Strategies	Responsible Party for Accomplishment	Anticipated Beginning & Ending Dates
Maintain an operational fleet of vehicles to meet all needs	СТС	July 1, 2022 – June 30, 2027
Evaluate and revise routes and schedules when needed	CTC, LCB	July 1, 2022 – June 30, 2027
Develop a workable budget and keep within budget expectations	СТС	July 1, 2022 - June 30, 2027
Review driver logs for areas of inefficient use of time, drivers, and miles	CTC, LCB	July 1, 2022 – June 30, 2027
Review driver non-revenue hours and reduce when possible	CTC, LCB	July 1, 2022 – June 30, 2027

Review routes, schedules and type of services being provided	CTC, LCB	July 1, 2022 – June 30, 2027
Contract with an adequate number of operators to meet the needs	СТС	July 1, 2022 – June 30, 2027

OBJECTIVE 3: Ensure that safe and quality service is provided.

Strategies	Responsible Party for Accomplishment	Anticipated Beginning & Ending Dates
Provide training on customer satisfaction	СТС	July 1, 2022 – June 30, 2027
Provide training on passenger assistance techniques	СТС	July 1, 2022 – June 30, 2027
Maintain an operational fleet of vehicles to meet all needs	СТС	July 1, 2022 – June 30, 2027
Review routes, schedules and type of services being provided	CTC, LCB	July 1, 2022 – June 30, 2027
Report accidents and roadcalls to the LCB	СТС	July 1, 2022 – June 30, 2027
Review operator contracts for compliance with safety requirements	CTC, LCB	July 1, 2022 – June 30, 2027
Annually review SSPP and amend as needed	СТС	July 1, 2022 – June 30, 2027
Provide opportunities for riders to express concerns and suggestions on service delivery	CTC, LCB	July 1, 2022 – June 30, 2027
Sponsor at least one public hearing each year for public comment	PA	July 1, 2022 - June 30, 2027
Schedule an opportunity for public comments on all LCB agendas	PA	July 1, 2022 - June 30, 2027
Address public organizations and agencies regarding services	CTC, LCB, PA	July 1, 2022 – June 30, 2027

Strategies	Responsible Party for Accomplishment	Anticipated Beginning & Ending Dates
Address public organizations and agencies on the need of local financial support	CTC, LCB, PA	July 1, 2022 – June 30, 2027
Promote the Voluntary Dollar Program	CTC, LCB, PA	July 1, 2022 - June 30, 2027

OBJECTIVE 4: Secure necessary funding to support the TD program.

OBJECTIVE 5: Ensure program accountability.

Strategies	Responsible Party for Accomplishment	Anticipated Beginning & Ending Dates
Provide copies of reports to the LCB for review.	CTC, PA	July 1, 2022 – June 30, 2027
Provide, at least quarterly, operational and financial information to the LCB	СТС	July 1, 2022 – June 30, 2027
Provide a copy of audit or annual financial report to LCB	СТС	July 1, 2022 – June 30, 2027
Provide copies of purchasing agency evaluation/monitoring reports to LCB	СТС	July 1, 2022 - June 30, 2027
Perform annual evaluation of CTC	LCB, PA	July 1, 2022 – June 30, 2027

(CTC/Community Transportation Coordinator, LCB/Local Coordinating Board, PA/Planning Agency)

Service Plan

I. Operations

The operations element is a profile of the Community Transportation Coordinator's (CTC) current system, which provides basic information about the CTC's daily operations.

As shown on the attached Organizational Chart, Gulf County Association for Retarded Citizens, Inc. is a two-part agency that operates as the CTC for Gulf County and also provides services to developmentally disabled residents of the county. Gulf County Association for Retarded Citizens, Inc. is doing business as Arc on the Gulf, Inc., and is referred to as such throughout this document.

A. Types, Hours, and Days of Service

Arc on the Gulf, Inc., serves as the primary provider of paratransit transportation services for the public and transportation disadvantaged in Gulf County. As such, the agency provides door-to-door transportation services to all transportation disadvantaged sponsored and non-sponsored persons. Passengers include the elderly, low income, developmentally disabled, physically or mentally impaired, children from the age of six months, and non-sponsored customers of all ages.

Transportation services are provided to all municipalities of Gulf County, with over 50% of the daily trips to the unincorporated areas of the county. Service is available on vans and minibuses for ambulatory and non-ambulatory passengers who use a wheelchair or stretcher. Arc on the Gulf, Inc., provides inter-county services for medically necessary appointments.

Passenger mileage fares begin when the passenger boards the vehicle and end when the passenger arrives at their destination.

Transportation provided by Arc on the Gulf, Inc., is provided as a last resort source. Friends and family should be contacted first. Transportation is made available to the public at the full fare. Gulf County does not have a fixed route system available at this time.

Trip requests will be scheduled based on available funds, system capacity, and the inability for any other agency to sponsor the trip. Non-sponsored funds are not intended for use by agencies for program related trips. Non-sponsored funding will be budgeted by the CTC for equal use over a 12-month period. The CTC reserves the right to make necessary adjustments to the transportation schedules based on funding. Should this take place, the CTC reserves the right to request clients to make reasonable adjustments in appropriate times in order to effectively coordinate trips.

Advance reservation trips are provided Monday through Friday. After hours and weekend trips are also made available depending upon funding. Reservations requests are made in advance for riders to be picked-up at their homes and taken to specific destinations. The riders notify the coordinator upon the completion of their appointment. The rider is then picked up and returned to their home.

A demand response trip is a service characterized by same day flexible routing to provide door-to-door transportation at the user's request. This service allows for less than our normal 72-hour advance notice but can be waived depending on the availability of drivers, vehicles, and funding. The 72-hour notice allows for efficient scheduling of trips. Because of the same day notice, demand response trips are more expensive to provide due to the inability to multi-load.

Subscription trips are also provided. This service is characterized by the fact that the same passengers are picked up at the same location and time and are transported to the same location, and then returned to the point of origin in the same manner. Riders on a subscription trip do not have to continually call to arrange for their transportation.

Group trips are also available. This service is provided for groups of ten or more, small groups for medical routes, or individuals at a passenger mileage rate. Rates have been developed to assign costs to allow savings for agencies that are willing to coordinate trips. Mileage rates provide service for those who need transportation for individuals and/or small groups. Group trips shall be considered persons going to the same destination. The cost of the trip is lower. The usage of this service is very small.

Service is available throughout Gulf County from 7:30 a.m. to 5:00 p.m., Monday through Friday based on vehicle and funding availability. Service is available 24-hours per day, seven days a week, as needs dictate and by special arrangements, based on driver, vehicle and funding availability.

After hours, holidays, and Sunday service shall be available only on an emergency basis, or upon full payment of trip cost due to constraints on non-sponsored funds.

The office is closed in observance of the following holidays: New Year's Day, Martin Luther King Day, Memorial Day, Independence Day, Labor Day, Veteran's Day, Thanksgiving Day and the Friday following, and Christmas Day. If the holiday falls on a weekend it will be closed on the nationally recognized day.

B. Accessing Services

Transportation appointments can be made between the hours of 7:30 a.m. to 3:00 p.m., Monday through Friday. To better coordinate and access transportation services, a 72-hour notice is required. Requests for transportation shall be made no later than 3:00 p.m., EST, three business days before transportation is needed. As a courtesy to our riders, voice mail is made available after hours to request transportation. The after hours voice mail message includes instructions for access to transportation for urgent care, hospital discharge, and incidents for Medicaid beneficiaries.

Services for sponsored customers may only be ordered and canceled by the sponsoring agencies authorized staff members. Requests for adding new customers to subscription routes or changing customers from one route to another must be provided with two days advance written notice. Groups of ten or more must reserve transportation two weeks in advance to ensure vehicle availability.

Services may be scheduled at the transportation office by telephone, fax, or mail in accordance with the above stated guidelines.

Physical Address:	Arc on the Gulf, Inc., 122 Water Plant Road Port St. Joe, Florida 32456	
Mailing Address:	P.O. Bo	the Gulf, Inc., ox 8 . Joe, Florida 32457
Telephone: During Work Hours	5:	(850) 229-6550 (850) 229-6559
Emergency or Afte	r Hours:	(850) 899-8888
Florida Relay Syste	m TTY/T	DD (800) 955-8770 or 8771
Facsimile:		(850) 227-2084; 24 hours/7days

a week

Cancellations must be made by 4:30 p.m. EST., the working day before scheduled service. A telephone answering machine is available for customers needing to cancel transportation after regular office hours. The customer will be considered a "no-show" if the cancellation is not received in sufficient time to avoid incurring driver hours and/or vehicle miles. The No-Show Policy is explained in greater detail in Section 12 – Service Standards.

If a customer does not arrive at his/her destination within the scheduled window due to a Arc on the Gulf, Inc., error, the trip fare will be waived. Otherwise, the customer shall be prepared for transit a minimum of one (1) hour prior to scheduled pick-up.

All vehicles are equipped with a cellular phone, thus allowing immediate communication with the base dispatcher and other transportation vehicles. In situations such as vehicle breakdowns, delays, or accidents, which will require a back up vehicle to be dispatched, the driver will notify the dispatcher who will then notify the rider's family and or sponsoring agency. The Gulf County System Safety Program Plan contains additional emergency procedures.

Transportation services under non-sponsored will be available for all residents of Gulf County "who because of physical or mental disability, income status, or age or who for other reasons are unable to transport themselves or to purchase transportation are, therefore, dependent upon others to obtain access to health care, employment, education, shopping, social activities, or other life-sustaining activities," and as such are "transportation disadvantaged" as defined by Chapter 427, Florida Statutes.

Arc on the Gulf, Inc., requires individuals needing non-sponsored transportation service to complete an Intake Eligibility Form. The scheduler will screen individuals requesting transportation at the time of the reservation to see if they qualify for non-sponsored transportation services. Individuals requesting transportation must provide proof of eligibility. Individuals eligible for transportation must not be eligible for transportation funded by any other sponsoring agency.

Services will be provided for whatever service is needed, i.e. kidney dialysis, grocery shopping, etc.

The funds from the Transportation Disadvantaged Trust Fund grant for non-sponsored transportation services will be allocated on a monthly basis. No service will be provided when the demand for service exceeds the available allocated funds. If funds availability necessitates the prioritization of non-sponsored transportation disadvantaged services, a trip priority guide will be developed by the LCB and employed by the CTC.

C. Transportation Operators and Coordination Contractors

The CTC identifies the need for contracting with a transportation operator or agency and makes initial contact with the responsible person. The CTC negotiates a contact with the operator pending approval by the TDCB. The CTC and the TDCB work closely to complete the Commission's request for proposal, or other appropriate bidding process. The TDCB plays a major role in requesting additional proposals. An agreeable contract is presented to the TDCB at a regularly scheduled meeting and, if approved, becomes effective on the implementation date.

The CTC has the authority to enter into short-term contracts when new or expanded service must be initiated before the next TDCB meeting.

D. Public Transit Utilization

Gulf County does not have a public transit system

E. School Bus Utilization

There is not a Joint School Bus Use Agreement between the CTC and the Gulf County School Board. The barriers are:

A. Cost: The geography of Gulf County and the need to transport 45 passengers simultaneously does not justify the expense.

B. Insurance: The Gulf County School Board will not furnish insurance coverage for the CTC drivers.

C. Rule: School buses are not air-conditioned.

F. Vehicle Inventory

Veh		Model			FDOT	Ramp or	W/C	# of	Avg Miles	Current	Retirement	Funding
<u>#</u>		Year	Make/Size/Type	<u>VIN #</u>	Control #	<u>Lift</u>	Positions	Seats	Per Year	<u>Mileage</u>	Date Date	Source
29	ΡV	2009	Ford E-350	1FBNE31L89DA27085	99396	None	N/A	11	7,500	147436	2022	FDOT
31	CU	2009	GMC Savana	1GDKG31KX91148360	80305	Lift	2	12	15,000	166540	2022	FDOT
35	CU	2012	Ford Champion E-450	1FDFE4FS7CDB18826	92350	Lift	3	10	20,000	192577	2022	FDOT
37	CU	2015	Ford E-450	1FDFE4FS5FDA15876	92390	Lift	3	14	20,000	127362	2022	FDOT
38	MV	2015	Dodge Grand Caravan	2C7WDGBG8FR614166		Ramp	2	4	25,000	137120	2022	TD Comm
39	AO	2016	Toyota Corolla	5YFBURHEXGP513287		None	N/A	3	25,000	99041	2022	TD Comm
40	MV	2016	MOVT MV-1	57WMD2C61GM100009		Ramp	2	3	25,000	82257	2022	TD Comm
41	PV	2017	Dodge Grand Caravan	2C4RDGBG0HR687450		None	N/A	6	25,000	137891	2024	TD Comm
42	CU	2017	Ford Van	1FDVU4XG6HKA50224	93376	Lift	2	9	25,000	116305	2025	FDOT
43	CU	2018	Ford Van	1FDFE4FS4HDC70621	93393	Lift	2	12	25,000	76256	2025	FDOT
44	MV	2018	Dodge Grand Caravan	2C4RDGBG1JR305383		None	N/A	6	25,000	109078	2024	TD Comm
45	MV	2018	Dodge Grand Caravan	2C4RDGBG1JR305384		None	N/A	6	25,000	126033	2024	TD Comm
46	CU	2019	Ford E-450	1FDFE4FS8KDC74873		Lift	2	12	25,000	18452	2025	TD Comm

Sedan (S)
MiniBus (MB)
MiniVan (MV)
Passenger Van (PV)
Cutaway (C)
Medium Duty Bus (MDB)
Service Vehicle (SV)
Heavy Duty Bus (HDB)
Scheduled for retirement

G. System Safety Program Plan Certification

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION CERTIFICATION OF COMPLIANCE for

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

This Certifies year 2022

DATE: 1/6/2023

TRANSIT SYSTEM: Gulf County ARC & Transportation

ADDRESS: 122 Water Plant Rd, Port St Joe, FL 32456 / P.O. Box 8, Port St. Joe, FL 32457

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

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

Signature: Name: Andrew Rutherford Title: Chief Financial Officer (Type or Print)

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

Name/Company: David Dwight, Maintenance Coordinator, Gulf County ARC & Transportation

Address: ____122 Water Plant Rd, Port St Joe, FL 32456 / P.O. Box 8, Port St. Joe, FL 32457

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

NONE

H. Intercounty Services

Transit One, Inc. and Arc on the Gulf, Inc., have negotiated a Purchase of Service Agreement for limited transportation services from the Mexico Beach area of Bay County. Also, the agreement includes purchase of Gulf County stretcher services if the timing is feasible and convenient for both entities.

I. Emergency Preparedness and Response

In the cases of emergencies and natural disasters, Arc on the Gulf, Inc., operates under the direction of Gulf County Emergency Management Office. Arc on the Gulf, Inc., attends regular meetings and training sessions put on by the Gulf County Emergency Management. Arc on the Gulf, Inc., is listed in the county plan as the means of evacuation for county residents and those with special needs.

J. Education Efforts/Marketing

The CTC utilizes various media forums to inform the public on transportation services. The information is disseminated through brochures, public service announcements in The Star and the Gulf County Breeze, public speaking engagements, interagency affiliations, and attendance at County Commission and TDCB meetings.

K. Acceptable Alternatives

The Local Coordinating Board and the CTC have not identified any alternatives for transportation that could be used in the coordinated system approved.

L. Service Standards

Service standards are an integral to the development and implementation of a quality transportation program and are intended to bring about uniform service provision in the coordinated system. The Transportation Disadvantaged Coordinating Board will annually evaluate the Community Transportation Coordinator's compliance of the established service standards. The Transportation Disadvantaged Coordinator, which encompasses any of the standards as part of the evaluation to determine compliance for that standard.

The Community Transportation Coordinator and any Transportation Operator from whom service is purchased or arranged by the Community Transportation Coordinator shall adhere to Commission approved standards.

Commission Service Standards

DRUG AND ALCOHOL POLICY.....41-2.006(4)(a)

Drug and alcohol testing for safety sensitive job positions within the coordinated system regarding preemployment, randomization, post-accident, and reasonable suspicion as required by the Federal Highway Administration and the Federal Transit Administration.

ESCORTS AND CHILDREN.....41-2.006(4)(b)

An escort of a passenger and dependent children are to be transported as locally negotiated and identified in the local Transportation Disadvantaged Service Plan.

Children under age 17 and individuals requiring special assistance shall be required to be accompanied by an adult/guardian escort. Persons under the age of 17 who are married and/or pregnant shall be considered adults. Escorts must be provided by the passenger or sponsoring entity. The escorts must be able to provide the necessary assistance to the passenger and shall be transported at no cost.

CHILD RESTRAINTS.....41-2.006(4)(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.

Children 3 and younger must be secured in a federally approved child-restraint seat. Children aged 4 - 5 must be secured by either a federally approved child restraint seat or child booster seat. The child's escort is responsible for providing the child restraint device and installing it in the vehicle. All passengers under age 18 must wear a seat belt.

PASSENGER PROPERTY.....41-2.006(4)(d)

Passenger property that can be carried by the passenger and/or driver in one trip and can safely be 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.

Passengers shall be allowed to have a reasonable number of personal property items which they can place behind the rear seat of the vehicle. Passengers must be able to independently carry all items brought onto the vehicle. Disabled and elderly passengers shall be provided assistance.

VEHICLE TRANSFER POINTS.....41-2.006(4)(e)

Vehicle transfer points shall provide shelter, security, and safety of passengers.

LOCAL TOLL FREE TELEPHONE NUMBER FOR CONSUMER COMMENT.....41-2.006(4)(f)

A local toll free telephone number for complaints or grievances shall be posted inside the vehicles. The TD 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 TD Helpline phone number.

OUT-OF-SERVICE AREA TRIPS.....41-2.006(4)(g)

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.

Out-of-service area trips will be provided Monday-Saturday based on vehicle, driver, and funding availability.

VEHICLE CLEANLINESS.....41-2.006(4)(h)

Interior of all vehicles shall be 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.

BILLING REQUIREMENTS TO CONTRACTED OPERATORS.....41-2.006(4)(i)

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 7 working days to subcontractors, after receipt of said payment by the community transportation coordinator, in accordance with Section 287.0585, F.S.

PASSENGER/TRIP DATA BASE..... 41-2.006(4)(j)

Passenger/trip database must be maintained or accessible by the community transportation coordinator on each rider being transported within the system.

ADEQUATE SEATING.....41-2.006(4)(k)

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 passenger seating or standing capacity shall be scheduled or transported in a vehicle at any time.

DRIVER IDENTIFICATION.....41-2.006(4)(I)

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.

PASSENGER ASSISTANCE.....41-2.006(4)(m)

The paratransit drivers 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 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 wheelchair up or down more than one step, unless it can be performed safely as determined by the passenger, guardian, and driver.

Drivers may not assist wheelchairs up or down more than three (3) steps.

SMOKING, EATING AND DRINKING ON VEHICLES.....41-2.006(4)(n)

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.

The use of tobacco products, including smokeless tobacco and electronic cigarettes, on any vehicle is prohibited. Eating and drinking on board the vehicle will not be allowed; however, exceptions are permitted when required due to an existing medical condition or for individuals on extended trips. Comfort stops will be made to accommodate the needs of the passengers when necessary.

NO-SHOW POLICIES.....41-2.006(4)(o)

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.

Passenger no-shows are defined as trips not cancelled prior to dispatch of the vehicle. When a passenger is considered a no-show for the first time, they shall be notified by the driver leaving a notice at the pickup point. Upon the second no-show, the passenger will receive a written warning delivered in person or by mail. Upon the third no-show, the passenger will receive a written notice of suspension of all transportation for sixty (60) days. The passenger or the sponsoring agency may voluntarily pay a no-show fee of \$30.00 in lieu of the suspension. Suspension means that transportation will not be scheduled during that period of time. When the passenger is reinstated to the program, and the third no-show is documented within a six (6) month period, the passenger will be suspended for 120 days with no option to pay a no-show fee. When the passenger is again reinstated to the program and another third no-show is documented within six (6) months, the passenger will be terminated from using the transportation services. Sponsoring agencies will be notified on the second no-show.

No-shows will not exceed 1% of the requested trips.

COMMUNICATION EQUIPMENT.....41-2.006(4)(p)

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.

All vehicles shall have cellular telephones.

VEHICLE AIR CONDITIONING AND HEATING EQUIPMENT..... 41-2.006(4)(q)

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.

FIRST AID POLICY.....41-2.006(4)(r)

First Aid policy shall be determined locally and provided in the local Transportation Disadvantaged Service Plan.

All drivers are required to attend First Aid training at the expense of the transportation system

CARDIOPULMONARY RESUSCITATION (CPR).....41-2.006(4)(s)

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

All drivers are required to attend CPR training at the expense of the transportation system

DRIVER BACKGROUND SCREENING.....41-2.006(4)(t)

Driver background screening shall be determined locally, dependent upon purchasing agencies' requirements, and provided in the local Transportation Disadvantaged Service Plan.

PUBLIC TRANSIT RIDERSHIP.....41-2.006(4)(u)

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.

This standard is not applicable to this service area.

PICK-UP WINDOW.....41-2.006(4)(v)

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 contracted operators, drivers, purchasing agencies and passengers.

There is a thirty (30) minutes pick-up window in place for all trips. The CTC shall have at least a 90% ontime performance for all scheduled pick-up times.

ON-TIME PERFORMANCE.....41-2.006(4)(w)

The community transportation coordinator and the 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 a part of the community transportation coordinator's evaluation of its contracted operators, and the local coordinating board's evaluation of the community transportation.

The coordinator shall have at least a 90% on-time performance rate for all completed trips.

ADVANCE RESERVATION REQUIREMENTS.....41-2.006(4)(x)

The community transportation coordinator should establish and address in the local Transportation Disadvantaged Service Plan a minimum 24 hour advanced notification time to obtain services. This policy should be communicated to contracted operators, purchasing agencies and passengers.

There shall be a 72 hour notice requirement for all trips scheduled within the coordinated system, except under special medical circumstances.

ACCIDENTS.....41-2.006(4)(y)

The community transportation coordinator and the local coordinating board should jointly establish and address in the 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.

1 chargeable accident per 100,000 miles shall be the maximum allowable number of accidents for the evaluation period.

ROADCALLS.....41-2.006(4)(z)

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.

There should be no less than 10,000 miles between each roadcall.

CALL HOLD TIME.....41-2.006(4)(aa)

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.

90% of all incoming calls will be answered within an average of three (3) minutes.

COMPLAINTS.....41-2.006(4)(bb)

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 the contracted operators, and the local coordinating board's evaluation of the community transportation.

1 complaint for 4,000 trips shall be the maximum number of complaints for the evaluation period.

WAITING POLICY....TDCB 9/23/93

Arc on the Gulf, Inc., will allow five (5) minutes waiting time for each passenger to board the vehicle upon its arrival. If a passenger is still not ready to board the vehicle after the five minutes, other transportation arrangements will be required. Passengers are notified of their pick-up time/window. Passengers without a telephone or not available to receive their courtesy call must contact the coordinator the day before their appointment to receive their scheduled pick-up time/window.

PASSENGER HYGIENE AND BEHAVIOR....TDCB POLICY

Passengers are expected to maintain adequate personal hygiene. Offensive body odor and poor personal hygiene is not acceptable. In addition, passengers are expected to conduct themselves in a safe and courteous manner while on the vehicle. Violent, disruptive, or illegal conduct will not be tolerated. With the exception of Medicaid beneficiaries, the passenger will be notified in writing of complaints received

regarding violation of this passenger hygiene and behavior policy. Upon receipt of the third complaint against the passenger regarding his or her hygiene or behavior, the passenger will be suspended for 30 days. Suspension means that transportation will not be scheduled during that period of time.

M.Local Complaint and Grievance Procedure/Process

All vehicles have the toll free telephone number posted for reporting complaints, grievances, and commendations in plain view of passengers. Arc on the Gulf, Inc., periodically notifies passengers of the grievance process, responds to all requests for the grievance process, provides it in a format accessible to persons with disabilities, and to agencies contracting services as well as to the transportation operators.

Arc on the Gulf, Inc., process for resolving complaints are to determine first if the complaint is valid. If not valid, determine if follow up is necessary, if not, close and file. If valid, a complaint form must be completed and the complaint researched. All critical issues must be written up and handled immediately with supervisory action. Critical issues include, but are not limited to, physical, verbal, or substance abuse, and any life-threatening situation (reckless driving, client abandonment, accidents/incidents). The complaint must contain the customer's name, telephone number and or address of person making the report in order to be contacted for additional information or to update on status. Complaints, verbal or written, may be initiated by anyone regarding anyone or any situation, even another customer. Any person with a complaint who remains dissatisfied with the actions of the CTC may file a grievance. The grievance procedures/forms, as well as user guides, are made available to passenger informing them of their right to file a complaint/grievance.

a. The aggrieved person is to present a formal (written) grievance to the Community Transportation Coordinator within 10 working days of the incident.

b. The Community Transportation Coordinator will have 10 working days from the date of receipt of the grievance to respond in writing to the aggrieved person. The response will include the right to appeal to the Transportation Disadvantaged Coordinating Board Grievance Committee. The Community Transportation Coordinator shall submit a copy of the grievance and the response to the Transportation Disadvantaged Grievance Committee.

c. The aggrieved person, dissatisfied with the response from the Community Transportation Coordinator, has 5 working days of the received response to request in writing a hearing with the Transportation Disadvantaged Coordinating Board Grievance Committee.

d. The Transportation Disadvantaged Coordinating Board Grievance Committee has 10 working days from the date of receipt of the request to hear the grievance and recommend to the Community Transportation Coordinator in writing any actions that may assist in dealing with the stated grievance. The Grievance Committee will report to the Transportation Disadvantaged Coordinating Board at the next regular meeting.

e. The aggrieved person, dissatisfied with the advice of the Grievance Committee, has 10 working days from the date of receipt of the response to request in writing a hearing before the Transportation Disadvantaged Coordinating Board.

f. The Transportation Disadvantaged Coordinating Board will hear the grievance within 60 calendar days, either at its next regular meeting or special called meeting as requested by the Grievance Committee Chairman, based on severity of the issue. The findings, explanations and recommendations of the Transportation Disadvantaged Coordinating Board will be in written form, recorded and transmitted to the aggrieved person and the Community Transportation Disadvantaged following the hearing. The determination of the Transportation Disadvantaged Coordinating Board and transportation Disadvantaged following the hearing.

g. The Community Transportation Coordinator will have 10 working days from receipt of the recommendations to address in writing the Transportation Disadvantaged Coordinating Board's recommendations.

h. The Transportation Disadvantaged Coordinating Board will review the Community Transportation Coordinator's response to the recommendations at the next meeting of the Transportation Disadvantaged Coordinating Board. A record of the grievances, their status (i.e., resolved, unresolved) and the response to the Transportation Disadvantaged Coordinating Board's recommendations will be included in the Community Transportation Coordinator's annual evaluation. The grievance record will also be reviewed during the development of the Community Transportation Coordinator's service plan.

i. The customer, dissatisfied with the advice of the Transportation Disadvantaged Coordinating Board, can file a formal grievance with the Commission for the Transportation Disadvantaged. The customer may begin this process by contacting the Florida Commission for the Transportation Disadvantaged, 605 Suwannee Street, MS-49, Tallahassee, Florida 32399-0450 or through the TD Helpline (1-800-983-2435), or by email (www.dot.state.fl.us/ctd). Upon request of the customer, the Commission will provide the customer with an accessible copy of the Commission's Grievance Procedures.

j. If the Commission is unable to resolve the grievance, the customer will be referred to the Office of Administrative Appeals or other legal venues appropriate to the specific nature of the grievance.

Aggrieved persons with proper standing may also have recourse through the Chapter 120, Florida Statutes administrative hearing process. Nothing in this process is intended to preclude the aggrieved person from pursuing legal action. Aggrieved persons may contact the Commission for the Transportation Disadvantaged Ombudsman Hotline at 1-800-983-2435.

N. CTC Monitoring Procedures for Operators and Coordination Contractors

The Coordinator is responsible for evaluating its operators and coordination contractors to ensure contractual compliance. The evaluation is done on a periodic basis depending on the needs and requirements of the Coordinator. A comprehensive annual evaluation is to include compliance with the System Safety Program Plan, locally approved standards, Commission standards, annual operating data, and insurance requirements. The same criteria used to evaluate the coordinator will be used annually to evaluate the operators.

O. Coordination Contract Evaluation Criteria

The same criteria used to evaluate the Coordinator will be used annually to evaluate the Coordination Contractors. The evaluation results will be provided to the Transportation Disadvantaged Coordinating Board to determine whether the issuance or continuation of a coordination contract will be the most cost-effective and efficient utilization of local state, or federal dollars.

II. Cost/Revenue Allocation & Rate Structure Justification

The Cost Revenue Allocation and Rate Structure are determined by The Commission for Transportation Disadvantaged Rate Calculation Model. The Rate Calculation Model Worksheets are reviewed annually to determine Rate adjustments. Rate changes are calculated annually by changes to the level of service, expenditures and Revenues. The Rate Calculation Model Worksheets are included.

SERVICE RATES SUMMARY

Arc on the Gulf, Inc., Gulf County Coordinated Transportation System Effective: July 1, 2024

TYPE OF SERVICE TO BE PROVIDED	UNIT (Passenger Mile or Trip)	COST PER UNIT
Ambulatory	Passenger Mile	\$1.40
Wheelchair	Passenger Mile	\$2.39

Minimum Charges for Passengers

Co-payments of \$2.00 per trip for Non-Medicaid passengers within Gulf County.

Non-Medicaid passengers are charged co-payments to the following destinations:

Apalachicola	\$ 6.00	round trip	Lake City	\$ 25.00
Biloxi	\$ 35.00	round trip	Mobile	\$ 30.00
Birmingham	\$ 35.00	round trip	New Orleans	\$ 40.00
Blountstown	\$ 7.00	round trip	Panama City	\$ 6.00
Dothan	\$ 18.00	round trip	Pensacola	\$ 20.00
Ft. Walton	\$ 15.00	round trip	Tallahassee	\$ 15.00
Gainesville	\$ 30.00	round trip	Tampa	\$ 35.00
Jacksonville	\$ 34.00	round trip		

Note: There are no co-payments charged to passengers of nursing homes, children, pregnant women, and new mothers up to six weeks.

Co-payments for Veteran passengers travelling to Veterans' Care Facilities are as follows:

Gainesville VA	\$ 45.00	roundtrip	Pensacaola VA	\$ 30.00
Lake City VA	\$ 38.00	roundtrip	Tallahassee VA	\$ 23.00
Marianna VA	\$ 20.00	roundtrip		

Charges for In and Out of Service Area

There are no additional charges for trips in or out of the service area other than the minimum charges. The rate per passenger mile will remain the same.

Charges for Attendants or Special Assistance

There are no additional charges for attendants or special assistance.

A. Service Rates Summary & Rate Calculation Worksheets



I. Quality Assurance

The Quality Assurance Element contains the steps the transportation disadvantaged coordinating board will take to monitor and evaluate the services provided by or coordinated through the community transportation coordinator, based on the locally established service standards consistent with those of the Commission for the Transportation Disadvantaged.

Service standards are an integral to the development and implementation of a quality transportation program and are intended to bring about uniform service provision in the coordinated system. The transportation disadvantaged coordinating board will annually evaluate the community transportation coordinator's compliance of the established service standards. The community transportation coordinator and any transportation operator from whom service is purchased or arranged by the community transportation coordinator shall adhere to Commission approved standards.

A. Coordinator Evaluation Process

Annually, the transportation disadvantaged coordinating board evaluates the community transportation coordinator to ensure quality of service is being obtained and that it is being provided in the most cost effective, efficient, unduplicated and unfragmented manner. The transportation disadvantaged coordinating board makes a recommendation to the Apalachee Regional Planning Council. The Apalachee Regional Planning Council reviews the evaluation and the recommendation of the transportation disadvantaged coordinating board and recommends to the Commission for the Transportation Disadvantaged the designation of the community transportation coordinator for the next fiscal year.

The evaluation of the coordinator is conducted utilizing the Commission for the Transportation Disadvantaged approved format. A copy of the most recent coordinator evaluation follows.

The transportation disadvantaged coordinating board has agreed to not evaluate any area of service delivery that was recently evaluated by a purchasing/sponsoring agency or the Commission for the Transportation Disadvantaged. The board will appraise the results of the reviews and, if satisfactory, the coordinating board will incorporate the results into their evaluation.

B. Coordinator Monitoring Procedures of Operators and Coordination Contractors

The coordinator is responsible for evaluating its operators and coordination contractors to ensure contractual compliance. The evaluation is done on a periodic basis depending on the needs and requirements of the coordinator. A comprehensive annual evaluation is to include compliance with the System Safety Program Plan, locally approved standards, Commission standards, annual operating data, and insurance requirements. The same criteria used to evaluate the coordinator will be used annually to evaluate the operators.

C. Coordination Contract Evaluation Criteria

The same criteria used to evaluate the coordinator will be used annually to evaluate the coordination contractors. The evaluation results will be provided to the transportation disadvantaged coordinating board to determine whether the issuance or continuation of a coordination contract will be the most cost-effective and efficient utilization of local state, or federal dollars.

D. Planning Agency Evaluation Process

The transportation disadvantaged coordinating board will participate and assist the Commission for the Transportation Disadvantaged in its quality assurance review of the planning agency.

LOCAL COORDINATING BOARD ANNUAL REVIEW COMMUNITY TRANSPORTATION COORDINATOR FINDINGS AND RECOMMENDATIONS REVIEW PERIOD: FY 23-24

CTC Being Reviewed	Gulf County ARC & Transportation d.b.a. Arc on the Gulf, Inc.,		
Review Date	3/20/24		

General Information

Gulf County ARC & Transportation/ Arc on the Gulf, Inc., was designated as the CTC for Gulf County for Fiscal Years July 1, 2022 – June 30, 2027. The CTC is a private non-profit organization, operating as a sole provider in a rural area.

Findings and Recommendations

Area of Noncompliance: None
Area of Noncompliance: None
Area of Noncompliance: On-time performance –
many of the trips were considered "early" which is a
good problem to have, but also needs to be mindful
of or find a way to edit the system recording. Also,
Number of No-Shows remains high. Despite many
of these being Medicaid related trips, the CTC
remains 6x higher than their goal.
Area of Noncompliance: None

Report completed by: Kwentin Eastberg, LCB/ARPC staff

Approved by the LCB on March 20, 2024