



**MARTIN METROPOLITAN PLANNING ORGANIZATION
LOCAL COORDINATING BOARD FOR THE TRANSPORTATION
DISADVANTAGED (LCB-TD) MEETING**

Martin County Board of County Commission Chambers
2401 SE Monterey Road, Stuart, FL 34996

www.martinmpo.com

(772) 221-1498

Monday, December 4, 2023 @ 10:00 AM

AGENDA

<u>ITEM</u>	<u>ACTION</u>
1. CALL TO ORDER – 10:00 A.M.	
2. ROLL CALL	
3. APPROVE AGENDA	APPROVE
4. APPROVE MINUTES (PG.3) <ul style="list-style-type: none">• Public Workshop Meeting Minutes – September 11, 2023• Regular Meeting Minutes – September 11, 2023 (PG.6)	APPROVE
5. COMMENTS FROM THE PUBLIC (PLEASE LIMIT YOUR COMMENTS TO THREE MINUTES, COMPLETE CARD TO COMMENT)	
6. AGENDA ITEMS	
A. QUARTERLY PERFORMANCE REPORT (PG.9)	APPROVE
B. ANNUAL OPERATING REPORT (AOR) (PG.16)	APPROVE
C. COMMUNITY TRANSPORTATION COORDINATOR (CTC) (PG.48) COORDINATION CONTRACTS	APPROVE
D. COMMUNITY TRANSPORTATION COORDINATOR (PG.57) (CTC) EVALUATION	INFORMATION
7. COMMENTS FROM COMMITTEE MEMBERS	
8. NOTES Transit Development Plan and Survey Join us at one of the two TDP Listening Sessions: a. District 2 - Cassidy Center/Lamar Park – Golden Gate, December 6, 2023, at 3 pm b. District 1 - Jammin' Jensen, December 7, 2023, at 5 pm	

9. NEXT MEETING

- March 4, 2024 (Commission Chambers, Administration Bldg.)

10. ADJOURN

The Martin MPO solicits public participation without regard to race, color, national origin, age, sex, religion, disability or family status. Persons who require special accommodations under the American with Disabilities Act or persons who require language translation services (free of charge) should contact Ricardo Vazquez, Senior Planner (Title VI/Non-discrimination Contact) at (772) 223-7983 or rvazquez@martin.fl.us in advance of the meeting. Hearing impaired individuals are requested to telephone the Florida Relay System at #711.

**MARTIN METROPOLITAN PLANNING ORGANIZATION
LOCAL COORDINATING BOARD FOR THE TRANSPORTATION
DISADVANTAGED**

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Monday, September 11, 2023, at 9:30 A.M.

WORKSHOP MINUTES

- 1. CALL TO ORDER** – The Local Coordinating Board for the Transportation Disadvantaged (LCB-TD) Workshop meeting of September 11, 2023, was called to order at 9:30 A.M. by Council Member Susan Gibbs-Thomas, Chair.
- 2. ROLL CALL** - Joy Puerta, MPO Planner, called roll.

Members in Attendance:

Susan Gibbs-Thomas, Chair, Indiantown Council Member
Robert McPartlan, Vice Chair, Department of Children & Families Services
Daniel McHenry, Florida Department of Veteran's Affairs
Becky Keith, Florida Division of Vocational Rehab
Phyl Weaver, Representative for Persons over 60
Joe Azevedo, Rep. of the Regional Workforce Development Board, CareerSource Research Coast
Ashman Beecher, Martin County Transit
Monique Coleman, Representative for Children At-Risk (arrived at 9:40 a.m.)
Mary Jo Pirone, Citizen's Advocate/Rider Rep
Dr. Elizabeth Jekanowski, Rep. for Public Education Community District School Board
Milroy Senat, Agency for Persons with Disabilities (arrived at 10:05 a.m.)

Excused Members:

Dalia Dillon, Department of Elder Affairs
Michelle Miller, Representative for the Economically Disadvantaged (FACA)
Ismir Ripley, Florida Department of Transportation

Members Not in Attendance:

Gayle McArdle, Representative for Persons with Disabilities
Brenda Matheny, Local Medical Community

Staff in Attendance:

Ricardo Vazquez, Senior Planner
Joy Puerta, Planner
Lucine Martens, Planner
Peggy Brassard, Transit Specialist-Mobility Coordinator

Others in Attendance:

Chris Stephenson, Senior Resource Association
Holly Serton, Senior Resource Association
Dana Elharintaragen, Stand Up for Independence (SUFI)

A quorum was present for the workshop.

3. COMMENTS FROM THE PUBLIC - None

4. AGENDA ITEMS

A. Annual Public Workshop

Lucine Martens, MPO Planner, began the annual public workshop by explaining to new members the TD system and introduced the Senior Resource Association (SRA) who serves as the Community Transportation Coordinator (CTC) for Martin County.

Ricardo Vasquez, MPO Senior Planner, introduced himself and commented on the small crowd, emphasizing that this was a positive thing, because it means the public have no comments or input on the Martin County TD transportation system.

Phyl Weaver asked if an ad was placed in the buses for this meeting. Lucine Martens informed her that there were not any ads in the buses themselves. Phyl Weaver suggested that we should consider doing so. Lucine Martens agreed.

Robert McPartlan asked when the last time our MARTY system routes have been assessed. Lucine Martens informed him of the Transit Efficiency Study which is nearing completion and there will be future open house sessions for the MARTY Transit Development Plan coming soon.

Becky Keith proposed looking at Indiantown for guidance on a Saturday and Sunday service.

Lucine Martens, put the number to request Martin Community Coach (MCC), TD transportation on the record "772-469-2063". Lucine Martens also asked if SRA could provide business cards with a QR code linked to MCC information and application for TD transportation requests.

B. LCB-TD MEMBER TRAINING

Lucine Martens, showcased a presentation for the LCB-TD Member Training.

5. COMMENTS FROM COMMITTEE MEMBERS - Phyl Weaver asked about the current eligibility requirements and discussed the 65+ population. Chris Stephenson informed Phyl Weaver that the current criteria is set by the LCB-TD; eligibility is based

on whether the person is over 65, or has a disability, or lives under 100% of the poverty level, and that person has no other form of transportation.

Ashman Beecher with MARTY (Martin County Transit) asked when the next Transportation Disadvantaged Service Plan (TDSP) update will be. Lucine Martens stated that it would be in 2025.

10. ADJOURN 9:55 A.M.

Prepared by:

Anthony O'Neill-Butler, Administrative Assistant

Date

Approved by:

Susan Gibbs-Thomas, Chair

Date

**MARTIN METROPOLITAN PLANNING ORGANIZATION
LOCAL COORDINATING BOARD FOR THE TRANSPORTATION
DISADVANTAGED**

Martin County Board of County Commission Chambers
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(772) 221-1498

Monday, September 11, 2023, at 10:00 A.M.

MINUTES

- 1. CALL TO ORDER** – The Local Coordinating Board for the Transportation Disadvantaged (LCB-TD) meeting of September 11, 2023, was called to order at 10:00 A.M. by Council Member Susan Gibbs-Thomas, Chair.
- 2. ROLL CALL** - Joy Puerta, MPO Planner, called roll.

Members in Attendance:

Susan Gibbs-Thomas, Chair, Indiantown Council Member
Robert McPartlan, Vice Chair, Department of Children & Families Services
Daniel McHenry, Florida Department of Veteran's Affairs
Becky Keith, Florida Division of Vocational Rehab
Phyl Weaver, Representative for Persons over 60
Joe Azevedo, Rep. of the Regional Workforce Development Board, CareerSource
Research Coast
Ashman Beecher, Martin County Transit
Monique Coleman, Representative for Children At-Risk
Mary Jo Pirone, Citizen's Advocate/Rider Rep
Dr. Elizabeth Jekanowski, Rep. for Public Education Community District School Board
Milory Senat, Agency for Persons with Disabilities

Excused Members:

Dalia Dillon, Department of Elder Affairs
Michelle Miller, Representative for the Economically Disadvantaged (FACA)
Ismir Ripley, Florida Department of Transportation

Members Not in Attendance:

Gayle McArdle, Representative for Persons with Disabilities
Brenda Matheny, Local Medical Community

Staff in Attendance:

Ricardo Vazquez, Senior Planner
Joy Puerta, Planner
Lucine Martens, Planner
Peggy Brassard, Transit Specialist-Mobility Coordinator

Others in Attendance:

Chris Stephenson, Senior Resource Association
Holly Serton, Senior Resource Association
Dana Elharintaragen, Stand Up for Independence (SUFI)

A quorum was present for the meeting.

3. APPROVE AGENDA

A motion was made by Phyl Weaver to approve the Agenda as presented, seconded by Robert McPartlan. The motion passed unanimously.

4. APPROVE MINUTES

- Regular Meeting Minutes – June 5, 2023

A motion was made by Phyl Weaver to approve the Regular Meeting Minutes of June 5, 2023, seconded by Robert McPartlan. The motion passed unanimously.

5. COMMENTS FROM THE PUBLIC - None

6. AGENDA ITEMS

A. QUARTERLY PERFORMANCE REPORT

Lucine Martens, MPO Planner, introduced Chris Stephenson of the Senior Resource Association (SRA) who presented the Quarterly Performance Report for the period covering the end of the fiscal year that ended June 30th, 2023 to the first month of the current fiscal year. Chris Stephenson emphasized the 120% increase in trips from the previous fiscal year. Chris also spoke of the phone system they implemented to curb the number of “no-shows”.

Robert McPartlan asked Chris Stephenson whether the funding would be available in the future years for the Treasure Coast Developmental Disability Advantage Ride program. Chris informed Robert that it is funded through June 30, 2024, but there is no guarantee after that, however, SRA is actively seeking additional funding for the future.

Robert McPartlan also had a question about the Indiantown Shuttle and whether they had to meet the same requirements as the Commission for the Transportation Disadvantaged. Chris informed him that anyone can get on the Indiantown Shuttle and that it operates as public transit.

Council Member Susan Gibbs-Thomas asked if the “no-shows” get counted into any other figures. Chris Stephenson informed her that they do not.

Chris Stephenson and Robert McPartlan further discussed current fiscal numbers versus previous fiscal year numbers, as well as future projections.

A motion was made by Phyl Weaver to approve the Quarterly Performance Report, seconded by Robert McPartlan. The motion passed unanimously.

B. LCB-TD MEMBER INTRODUCTIONS

With the addition of new members to the LCB-TD, the Metropolitan Planning Organization (MPO) staff thought that it would be in the best interest of the Board to familiarize themselves with the other members. Each present member of the LCB shared a brief introduction about who they are, who they represent, and how they are involved with the TD population.

7. COMMENTS FROM COMMITTEE MEMBERS - None

8. NOTES

- On June 15, 2023, at the CTD Business meeting which took place in Punta Gorda, FL, the Commission for the Transportation Disadvantaged (CTD) voted unanimously to award the maximum Innovative Service Development (ISD) Grant amount of \$675,000 + \$75,000 Local Match = \$750,000 to the Martin County CTC, Senior Resource Association (SRA), this is identical to what was awarded in FY22/23.

9. NEXT MEETING

- December 4, 2023 (Commission Chambers. Administrative Bldg.)

10. ADJOURN 10:39 A.M.

Prepared by:

Anthony O'Neill-Butler, Administrative Assistant

Date

Approved by:

Susan Gibbs-Thomas, Chair

Date



**MARTIN METROPOLITAN PLANNING ORGANIZATION
LOCAL COORDINATING BOARD (LCB-TD) MEETING
AGENDA ITEM SUMMARY**

MEETING DATE: December 4, 2023	DUE DATE: November 27, 2023	UPWP#: 6
WORDING: QUARTERLY PERFORMANCE REPORT		
REQUESTED BY: Commission for Transportation Disadvantaged (CTD)	PREPARED BY: Lucine Martens / Beth Beltran	DOCUMENT(S) REQUIRING ACTION: CTC Quarterly Performance Report

BACKGROUND

Senior Resource Association (SRA), the Community Transportation Coordinator (CTC), is required to provide the LCB-TD with a performance report.

ISSUES

Chris Stephenson with SRA will provide the CTC Performance Report for the period covering July 1, 2023, through October 31, 2023, at the December 4, 2023, LCB-TD Meeting for review and approval.

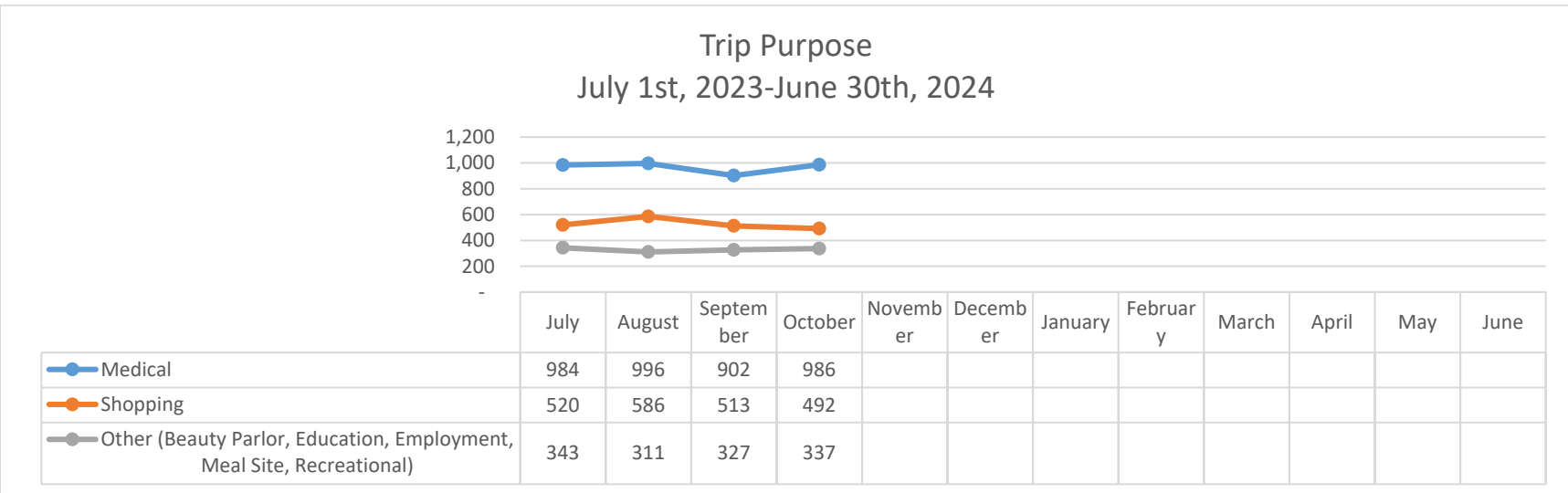
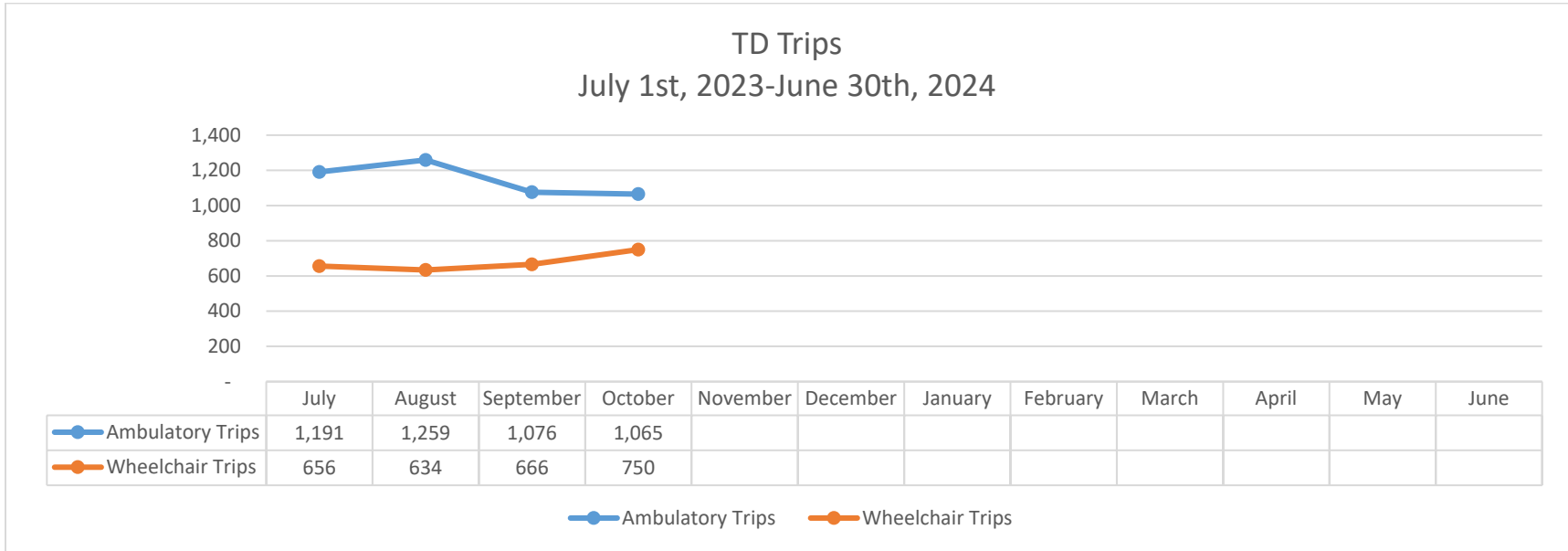
RECOMMENDED ACTION

- a. Approve the CTC Performance Report for the period covering July 1, 2023, through October 31, 2023.
- b. Provide direction.

ATTACHMENTS

CTC Performance Report for the period covering July 1, 2023, through October 31, 2023.

**Martin Community Coach
CTC Status Report
FY 2023/2024**



**Martin Community Coach
CTC Status Report
FY 2023/2024**

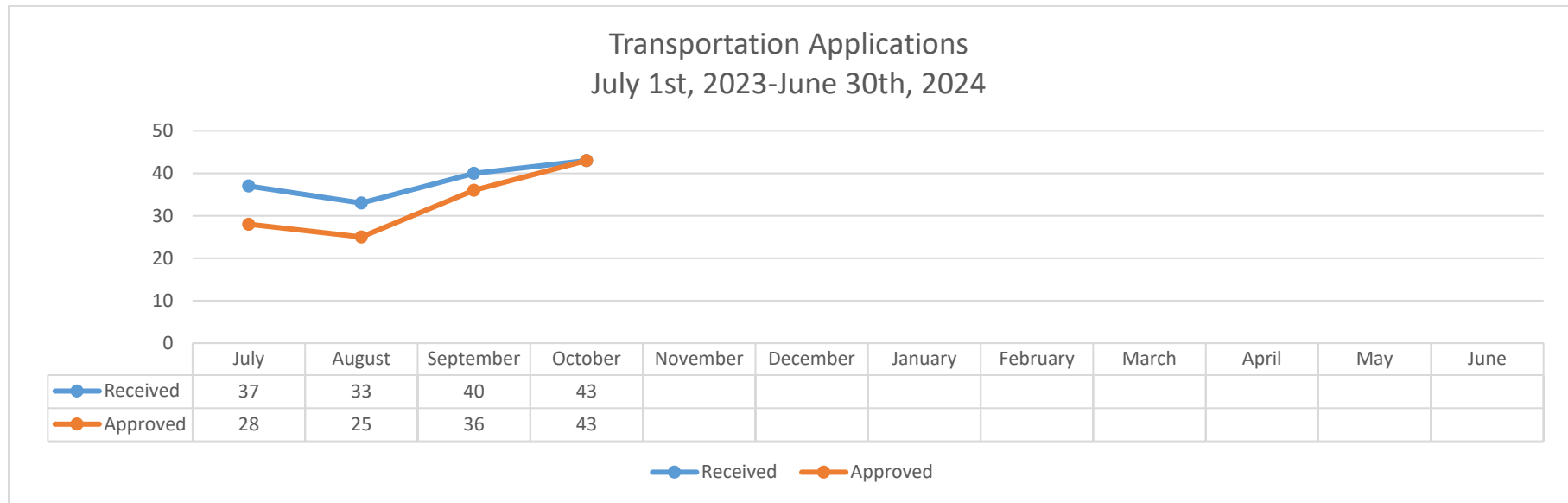
There were 7,297 trips provided for the county’s TD population during the 1st four months of the 2023-2024 fiscal year.

- 14,591 ambulatory trips
- 2,706 wheelchair trips

100% of the available Trip and Equipment grant dollars were spent

100% of the available ISD grant dollars were spent

Transportation Applications



System Information

Unduplicated Head Count: 680

Average Age of TD Passenger: 79

**Martin Community Coach
CTC Status Report
FY 2023/2024**

Number of Transportation Vendors Used: 5

Vendor Name	Days Available to Work
ARC of Martin County	Monday-Friday (2 drivers)
A Martin Transportation	Saturdays
St. Lucie County Council on Aging	Monday-Saturday
Round the Clock Transportation	Saturdays (1 driver)
Ultimate Comfort Transportation	Monday-Saturday
Council Transportation	Monday-Saturday

Complaints

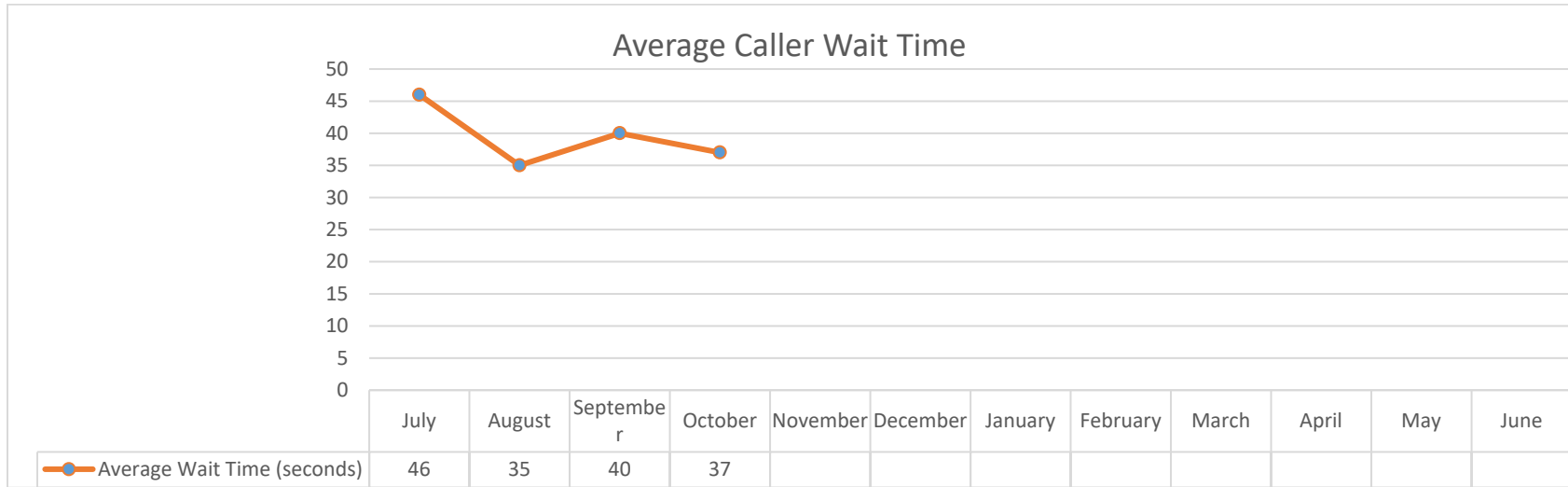
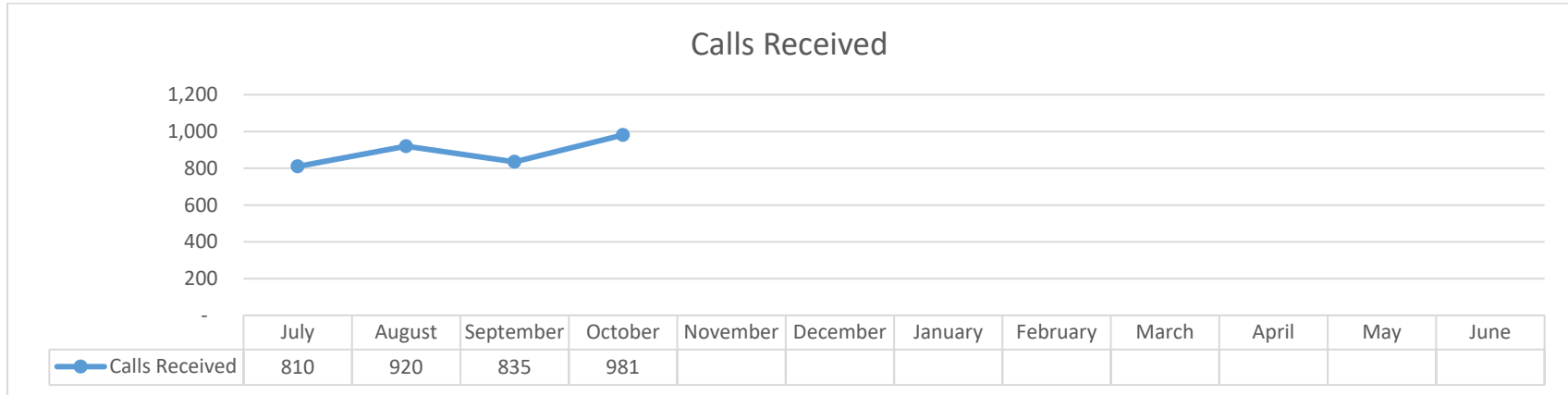
Complaints Received Year-To-Date: 7

No Shows by Vendors Year-To-Date: 1

No Shows by Passengers Year-To-Date: 60 (less than 1 a day)

**Martin Community Coach
CTC Status Report
FY 2023/2024**

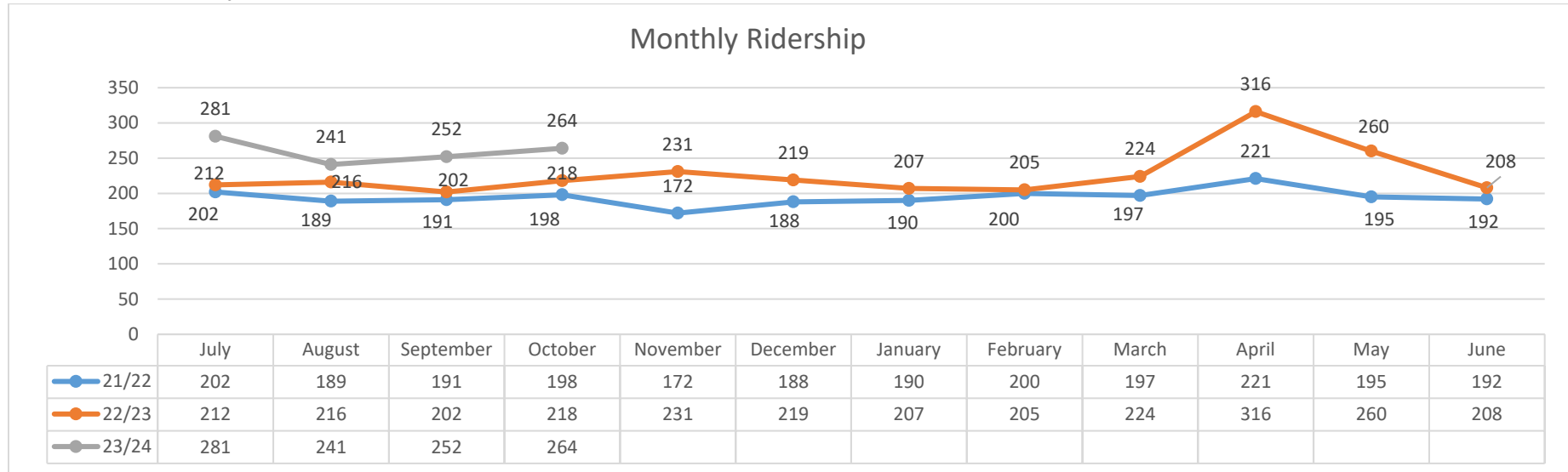
Phone Information



So far this FY we have received 3,546 calls and the wait times averaged 40 seconds.

**Martin Community Coach
CTC Status Report
FY 2023/2024**

Martin County Indiantown Shuttle

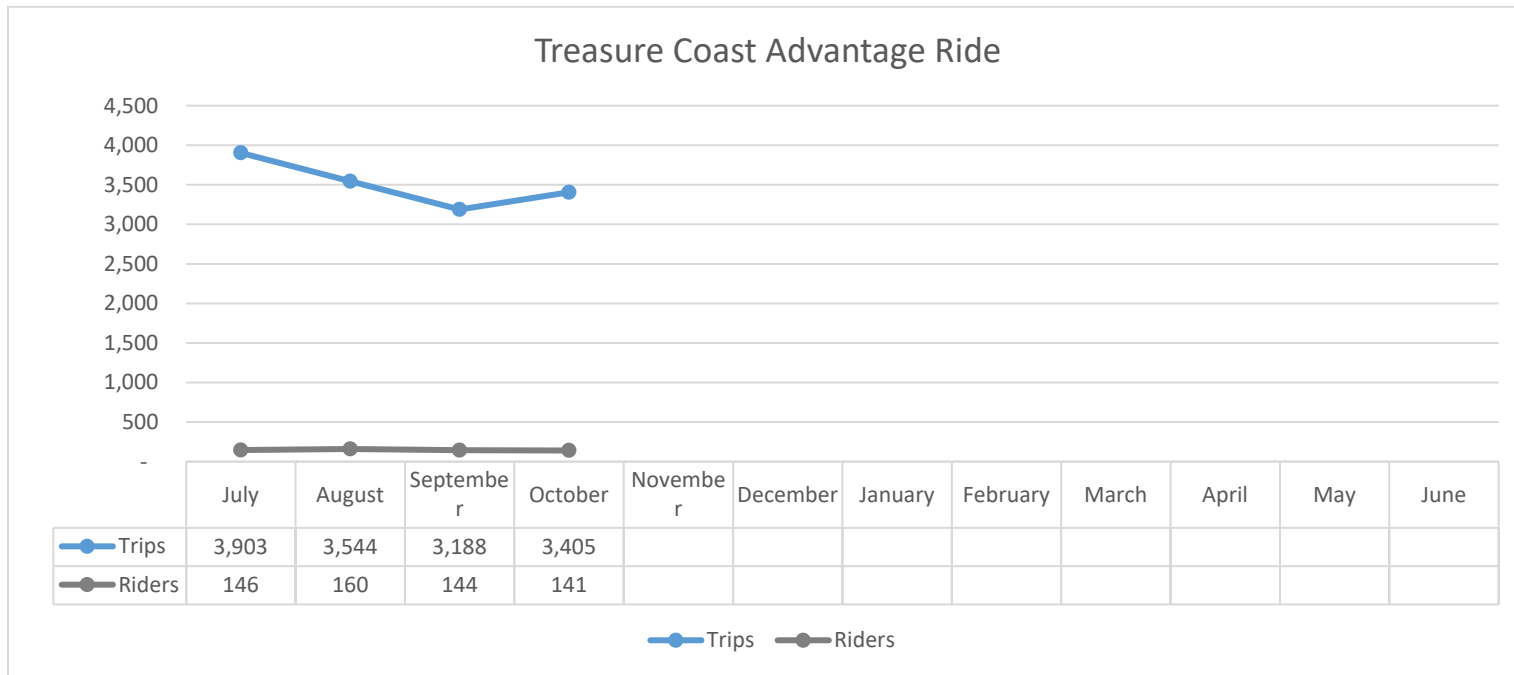


Indiantown Saturday Shuttle Statistics

- The shuttle started the first Saturday in April, 2020
- The Village of Indiantown wrapped the bus on February 17th, 2021
- SRA received another 5310 grant for the fourth year of the program in 2023
 - The Village of Indiantown provides the local match dollars, approximately \$25,000/year

Treasure Coast Developmental Disability Advantage Ride

In August, 2020 SRA was approached by staff from the Florida Developmental Disabilities Council (FDDC) and tasked with putting together a pilot program to help individuals with developmental disabilities have access to more mobility options. This program began October 1st, 2020 and will continue until at least June 30, 2024. The program serves all 4 counties along the Treasure Coast (Indian River, Martin, St. Lucie and Okeechobee). Anyone who has a developmental disability is eligible to book trips, and all trips are carried out by drivers with training specific for working with people with developmental disabilities.





**MARTIN METROPOLITAN PLANNING ORGANIZATION
LOCAL COORDINATING BOARD (LCB-TD) MEETING
AGENDA ITEM SUMMARY**

MEETING DATE: December 4, 2023	DUE DATE: November 27, 2023	UPWP#: 6
WORDING: ANNUAL OPERATING REPORT (AOR)		
REQUESTED BY: Commission for Transportation Disadvantaged (CTD)	PREPARED BY: Lucine Martens / Beth Beltran	DOCUMENT(S) REQUIRING ACTION: Community Transportation Coordinator (CTC) AOR

BACKGROUND

Pursuant to Chapter 427, Florida Statutes and 41-2.011(4) F.A.C, each Community Transportation Coordinator (CTC) is required to submit an Annual Operating Report (AOR) to the Florida Commission for the Transportation Disadvantaged (CTD). This report is used by the CTD for funding and reporting purposes on a statewide level.

ISSUES

Chris Stephenson with Senior Resource Association (SRA) has prepared the AOR, which shows the estimated number of trips (Operating Subsidy or Capital) for the period of July 1, 2022, to June 30, 2023. Mr. Stephenson will present the AOR at the December 4, 2023, LCB-TD meeting.

RECOMMENDED ACTION

Review and approve the AOR

ATTACHMENTS

CTC Annual Operating Report (includes Martin County Summary Report)



CTC Organization

County: Martin

CTC Status: Approved

Fiscal Year: 7/1/2022 - 6/30/2023

CTD Status: Approved

Date Initiated: 7/17/2023

CTC Organization Name: Senior Resource Association, Inc.

Address: 694 14th Street

City: Vero Beach

State: FL

Zip Code: 32960

Organization Type: Private Non Profit

Network Type: Complete Brokerage

Operating Environment: Urban

Transportation Operators: Yes

Number of Transportation Operators: 5

Coordination Contractors: Yes

Number of Coordination Contractors: 4

Provide Out of County Trips: Yes

Local Coordinating Board (LCB) Chairperson: Susan Gibbs Thomas

CTC Contact: Karen Deigl

CTC Contact Title: CEO/President

CTC Contact Email: kdeigl@sramail.org

Phone: (772) 569-0111

CTC Certification

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

CTC Representative (signature): _____

LCB Certification

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

LCB Chairperson (signature): _____



Organization – Coordination Contractor

County: Martin

CTC Status: Approved

CTC Organization: Senior Resource Association, Inc.

Fiscal Year: 7/1/2022 - 6/30/2023

Upload Date: 8/15/2023

Coordination Contractor Name: The Council on Aging of Martin County Inc
Address: 900 SE Salerno Road
City: Stuart
State: FL
Zip Code: 34997
Organization Type: Private Non Profit
Operating Environment: Urban
Provide Out of County Trips: No
Who Do You Serve: Senior citizens through our Adult Day Health Care Program
Contact Person: Phyllis Brown
Contact Title: Adult Day Health Services Director
Contact Email: pbrown@kanecenter.org
Phone: (772) 223-7843

Coordination Contractor Certification

By submission of this form, I, Phyllis Brown, as the authorized representative of The Council on Aging of Martin County Inc, hereby certify, under the penalties of perjury as stated in Chapter 837.06, F.S., that the information contained in this report is true, accurate, and in accordance with the accompanying instructions.

CTC Representative (signature): _____



Organization – Coordination Contractor

County: Martin

CTC Status: Approved

CTC Organization: Senior Resource Association, Inc.

Fiscal Year: 7/1/2022 - 6/30/2023

Upload Date: 8/14/2023

Coordination Contractor Name: Helping People Succeed
Address: 1601 NE Braille Place
City: Jensen Beach
State: FL
Zip Code: 34957
Organization Type: Private Non Profit
Operating Environment: Urban
Provide Out of County Trips: Yes
Who Do You Serve: Adults With Disabilities
Contact Person: Derek Williams
Contact Title: Program Coordinator
Contact Email: dwilliams@hpsfl.org
Phone: (772) 320-0776

Coordination Contractor Certification

By submission of this form, I, Derek Williams, as the authorized representative of Helping People Succeed, hereby certify, under the penalties of perjury as stated in Chapter 837.06, F.S., that the information contained in this report is true, accurate, and in accordance with the accompanying instructions.

CTC Representative (signature): _____



Organization – Coordination Contractor

County: Martin

CTC Status: Approved

CTC Organization: Senior Resource Association, Inc.

Fiscal Year: 7/1/2022 - 6/30/2023

Upload Date: 8/14/2023

Coordination Contractor Name: ARC of Martin County
Address: 2001 S Kanner Highway
City: Stuart
State: FL
Zip Code: 34994
Organization Type: Private Non Profit
Operating Environment: Urban
Provide Out of County Trips: Yes
Who Do You Serve: Children and Adults with Intellectual and Developmental Disabilities
Contact Person: Danielle Sexton-Wills
Contact Title: Chief Operations Officer
Contact Email: dsextonwills@arcmc.org
Phone: (772) 283-2525

Coordination Contractor Certification

By submission of this form, I, Danielle Sexton-Wills, as the authorized representative of ARC of Martin County, hereby certify, under the penalties of perjury as stated in Chapter 837.06, F.S., that the information contained in this report is true, accurate, and in accordance with the accompanying instructions.

CTC Representative (signature): _____



Organization – Coordination Contractor

County: Martin

CTC Status: Approved

CTC Organization: Senior Resource Association, Inc.

Fiscal Year: 7/1/2022 - 6/30/2023

Upload Date: 7/25/2023

Coordination Contractor Name: Council on Aging of St. Lucie Inc.
Address: 1505 Orange Avenue
City: Fort Pierce
State: FL
Zip Code: 34950
Organization Type: Private Non Profit
Operating Environment: Urban
Provide Out of County Trips: Yes
Who Do You Serve: Seniors, Individuals w/ Disabilities.
Transportation Disadvantaged
Contact Person: Darrell Drummond
Contact Title: President CEO
Contact Email: ddrummond@coasl.com
Phone: (772) 336-8608

Coordination Contractor Certification

By submission of this form, I, Darrell Drummond, as the authorized representative of Council on Aging of St. Lucie Inc. , hereby certify, under the penalties of perjury as stated in Chapter 837.06, F.S., that the information contained in this report is true, accurate, and in accordance with the accompanying instructions.

CTC Representative (signature): _____



CTC Trips

County: Martin

CTC Status: Approved

CTC Organization: Senior Resource Association, Inc.

Fiscal Year: 07/01/2022 - 06/30/2023

CTD Status: Approved

	Selected Reporting Period			Previous Reporting Period		
	CTC & Transportation Operators	Coordination Contractors	Total	CTC & Transportation Operators	Coordination Contractors	Total
Service Type - One Way						
Fixed Route/Fixed Schedule						
Daily Pass Trips	0	N/A	0	0	N/A	0
Weekly Pass Trips	0	N/A	0	0	N/A	0
Monthly Pass Trips	0	N/A	0	0	N/A	0
Deviated Fixed Route Service	0	N/A	0	0	N/A	0
Complementary ADA Service	0	N/A	0	0	N/A	0
Paratransit						
Ambulatory	14,884	33,449	48,333	7,662	29,678	37,340
Non-Ambulatory	7,331	5,946	13,277	2,353	6,606	8,959
Stretcher	0	0	0	0	0	0
Transportation Network Companies	0	N/A	0	0	N/A	0
Taxi	0	N/A	0	0	N/A	0
School Board (School Bus)	0	N/A	0	0	N/A	0
Volunteers	0	N/A	0	0	N/A	0
Total - Service Type	22,215	39,395	61,610	10,015	36,284	46,299
Contracted Transportation Operator						
How many of the total trips were provided by Contracted Transportation Operators? (If the CTC provides transportation services, do not include the CTC)	22,215	N/A	22,215	10,015	N/A	10,015
Total - Contracted Transportation Operator Trips	22,215	0	22,215	10,015	0	10,015
Revenue Source - One Way						
Agency for Health Care Administration (AHCA)	0	0	0	0	0	0
Agency for Persons with Disabilities (APD)	0	25,185	25,185	0	22,838	22,838
Comm for the Transportation Disadvantaged (CTD)	22,215	N/A	22,215	10,015	N/A	10,015
Dept of Economic Opportunity (DEO)	0	0	0	0	0	0
Dept of Children and Families (DCF)	0	0	0	0	0	0
Dept of Education (DOE)	0	0	0	0	0	0
Dept of Elder Affairs (DOEA)	0	0	0	0	0	0
Dept of Health (DOH)	0	31	31	0	18	18
Dept of Juvenile Justice (DJJ)	0	0	0	0	0	0
Dept of Transportation (DOT)	0	0	0	0	0	0
Local Government	0	267	267	0	483	483
Local Non-Government	0	13,912	13,912	0	7,565	7,565
Other Federal & State Programs	0	0	0	0	5,380	5,380
Total - Revenue Source	22,215	39,395	61,610	10,015	36,284	46,299



**Transportation
Disadvantaged**

CTC Trips (cont'd)

County: Martin

CTC Status: Approved

CTC Organization: Senior Resource
Association, Inc.

Fiscal Year: 07/01/2022 - 06/30/2023

CTD Status: Approved

	Selected Reporting Period			Previous Reporting Period		
	CTC & Transportation Operators	Coordination Contractors	Total	CTC & Transportation Operators	Coordination Contractors	Total
Passenger Type - One Way						
Older Adults	15,666	6,410	22,076	8,015	6,200	14,215
Children At Risk	0	0	0	0	0	0
Persons With Disabilities	6,169	32,686	38,855	1,883	29,333	31,216
Low Income	380	32	412	117	483	600
Other	0	267	267	0	268	268
Total - Passenger Type	22,215	39,395	61,610	10,015	36,284	46,299
Trip Purpose - One Way						
Medical	16,255	1,095	17,350	6,009	1,220	7,229
Employment	990	1,490	2,480	400	1,580	1,980
Education/Training/Daycare	383	31,648	32,031	190	30,622	30,812
Nutritional	1,008	0	1,008	112	0	112
Life-Sustaining/Other	3,579	5,162	8,741	3,304	2,862	6,166
Total - Trip Purpose	22,215	39,395	61,610	10,015	36,284	46,299
Unduplicated Passenger Head Count (UDPHC)						
UDPHC	817	328	1,145	283	431	714
Total - UDPHC	817	328	1,145	283	431	714
Unmet & No Shows						
Unmet Trip Requests	0	N/A	0	94	N/A	94
No Shows	343	N/A	343	211	N/A	211
Customer Feedback						
Complaints	27	N/A	27	17	N/A	17
Commendations	38	N/A	38	11	N/A	11



Coordination Contractor Trips

County: Martin

CTC Status: Approved

CTC Organization: Senior Resource Association, Inc.

Fiscal Year: 07/01/2022 - 06/30/2023

Upload Date: 8/14/2023

Coordination Contractor: Helping People Succeed

	Selected Reporting Period	Previous Reporting Period
	Coordination Contractors	Coordination Contractors
Service Type - One Way		
Fixed Route/Fixed Schedule		
Daily Pass Trips	N/A	N/A
Weekly Pass Trips	N/A	N/A
Monthly Pass Trips	N/A	N/A
Deviated Fixed Route Service	N/A	N/A
Complementary ADA Service	N/A	N/A
Paratransit		
Ambulatory	7,220	4,986
Non-Ambulatory	0	0
Stretcher	0	0
Transportation Network Companies	N/A	N/A
Taxi	N/A	N/A
School Board (School Bus)	N/A	N/A
Volunteers	N/A	N/A
Total - Service Type	7,220	4,986
Contracted Transportation Operator		
How many of the total trips were provided by Contracted Transportation Operators? (If the CTC provides transportation services, do not include the CTC)	N/A	N/A
Total - Contracted Transportation Operator Trips	0	0
Revenue Source - One Way		
Agency for Health Care Administration (AHCA)	0	0
Agency for Persons with Disabilities (APD)	6,403	4,288
Comm for the Transportation Disadvantaged (CTD)	N/A	N/A
Dept of Economic Opportunity (DEO)	0	0
Dept of Children and Families (DCF)	0	0
Dept of Education (DOE)	0	0
Dept of Elder Affairs (DOEA)	0	0
Dept of Health (DOH)	0	0
Dept of Juvenile Justice (DJJ)	0	0
Dept of Transportation (DOT)	0	0
Local Government	0	0
Local Non-Government	817	698
Other Federal & State Programs	0	0
Total - Revenue Source	7,220	4,986



Coordination Contractor Trips (cont'd)

County: Martin

CTC Status: Approved

CTC Organization: Senior Resource Association, Inc.

Fiscal Year: 07/01/2022 - 06/30/2023

Upload Date: 8/14/2023

Coordination Contractor: Helping People Succeed

	Selected Reporting Period	Previous Reporting Period
	Coordination Contractors	Coordination Contractors
Passenger Type - One Way		
Older Adults	0	0
Children At Risk	0	0
Persons With Disabilities	7,220	4,986
Low Income	0	0
Other	0	0
Total - Passenger Type	7,220	4,986
Trip Purpose - One Way		
Medical	0	0
Employment	0	0
Education/Training/Daycare	7,220	4,986
Nutritional	0	0
Life-Sustaining/Other	0	0
Total - Trip Purpose	7,220	4,986
Unduplicated Passenger Head Count (UDPHC)		
UDPHC	43	45
Total - UDPHC	43	45
Unmet & No Shows		
Unmet Trip Requests	N/A	N/A
No Shows	N/A	N/A
Customer Feedback		
Complaints	N/A	N/A
Commendations	N/A	N/A



Coordination Contractor Trips

County: Martin

CTC Status: Approved

CTC Organization: Senior Resource Association, Inc.

Fiscal Year: 07/01/2022 - 06/30/2023

Upload Date: 8/14/2023

Coordination Contractor: ARC of Martin County

	Selected Reporting Period	Previous Reporting Period
	Coordination Contractors	Coordination Contractors
Service Type - One Way		
Fixed Route/Fixed Schedule		
Daily Pass Trips	N/A	N/A
Weekly Pass Trips	N/A	N/A
Monthly Pass Trips	N/A	N/A
Deviated Fixed Route Service	N/A	N/A
Complementary ADA Service	N/A	N/A
Paratransit		
Ambulatory	19,520	17,741
Non-Ambulatory	5,946	6,606
Stretcher	0	0
Transportation Network Companies	N/A	N/A
Taxi	N/A	N/A
School Board (School Bus)	N/A	N/A
Volunteers	N/A	N/A
Total - Service Type	25,466	24,347
Contracted Transportation Operator		
How many of the total trips were provided by Contracted Transportation Operators? (If the CTC provides transportation services, do not include the CTC)	N/A	N/A
Total - Contracted Transportation Operator Trips	0	0
Revenue Source - One Way		
Agency for Health Care Administration (AHCA)	0	0
Agency for Persons with Disabilities (APD)	18,782	18,550
Comm for the Transportation Disadvantaged (CTD)	N/A	N/A
Dept of Economic Opportunity (DEO)	0	0
Dept of Children and Families (DCF)	0	0
Dept of Education (DOE)	0	0
Dept of Elder Affairs (DOEA)	0	0
Dept of Health (DOH)	0	0
Dept of Juvenile Justice (DJJ)	0	0
Dept of Transportation (DOT)	0	0
Local Government	0	0
Local Non-Government	6,684	5,797
Other Federal & State Programs	0	0
Total - Revenue Source	25,466	24,347



Coordination Contractor Trips (cont'd)

County: Martin

CTC Status: Approved

CTC Organization: Senior Resource Association, Inc.

Fiscal Year: 07/01/2022 - 06/30/2023

Upload Date: 8/14/2023

Coordination Contractor: ARC of Martin County

	Selected Reporting Period	Previous Reporting Period
	Coordination Contractors	Coordination Contractors
Passenger Type - One Way		
Older Adults	0	0
Children At Risk	0	0
Persons With Disabilities	25,466	24,347
Low Income	0	0
Other	0	0
Total - Passenger Type	25,466	24,347
Trip Purpose - One Way		
Medical	796	719
Employment	1,490	1,580
Education/Training/Daycare	18,018	19,436
Nutritional	0	0
Life-Sustaining/Other	5,162	2,612
Total - Trip Purpose	25,466	24,347
Unduplicated Passenger Head Count (UDPHC)		
UDPHC	129	113
Total - UDPHC	129	113
Unmet & No Shows		
Unmet Trip Requests	N/A	N/A
No Shows	N/A	N/A
Customer Feedback		
Complaints	N/A	N/A
Commendations	N/A	N/A



Coordination Contractor Trips

County: Martin

CTC Status: Approved

CTC Organization: Senior Resource Association, Inc.

Fiscal Year: 07/01/2022 - 06/30/2023

Upload Date: 7/25/2023

Coordination Contractor: Council on Aging of St. Lucie Inc.

	Selected Reporting Period	Previous Reporting Period
	Coordination Contractors	Coordination Contractors
Service Type - One Way		
Fixed Route/Fixed Schedule		
Daily Pass Trips	N/A	N/A
Weekly Pass Trips	N/A	N/A
Monthly Pass Trips	N/A	N/A
Deviated Fixed Route Service	N/A	N/A
Complementary ADA Service	N/A	N/A
Paratransit		
Ambulatory	299	751
Non-Ambulatory	0	0
Stretcher	0	0
Transportation Network Companies	N/A	N/A
Taxi	N/A	N/A
School Board (School Bus)	N/A	N/A
Volunteers	N/A	N/A
Total - Service Type	299	751
Contracted Transportation Operator		
How many of the total trips were provided by Contracted Transportation Operators? (If the CTC provides transportation services, do not include the CTC)	N/A	N/A
Total - Contracted Transportation Operator Trips	0	0
Revenue Source - One Way		
Agency for Health Care Administration (AHCA)	0	0
Agency for Persons with Disabilities (APD)	0	0
Comm for the Transportation Disadvantaged (CTD)	N/A	N/A
Dept of Economic Opportunity (DEO)	0	0
Dept of Children and Families (DCF)	0	0
Dept of Education (DOE)	0	0
Dept of Elder Affairs (DOEA)	0	0
Dept of Health (DOH)	31	18
Dept of Juvenile Justice (DJJ)	0	0
Dept of Transportation (DOT)	0	0
Local Government	267	483
Local Non-Government	1	250
Other Federal & State Programs	0	0
Total - Revenue Source	299	751



**Transportation
Disadvantaged**

Coordination Contractor Trips (cont'd)

County: Martin

CTC Status: Approved

CTC Organization: Senior Resource Association, Inc.

Fiscal Year: 07/01/2022 - 06/30/2023

Upload Date: 7/25/2023

Coordination Contractor: Council on Aging of St. Lucie Inc.

	Selected Reporting Period	Previous Reporting Period
	Coordination Contractors	Coordination Contractors
Passenger Type - One Way		
Older Adults	0	0
Children At Risk	0	0
Persons With Disabilities	0	0
Low Income	32	483
Other	267	268
Total - Passenger Type	299	751
Trip Purpose - One Way		
Medical	299	501
Employment	0	0
Education/Training/Daycare	0	0
Nutritional	0	0
Life-Sustaining/Other	0	250
Total - Trip Purpose	299	751
Unduplicated Passenger Head Count (UDPHC)		
UDPHC	70	181
Total - UDPHC	70	181
Unmet & No Shows		
Unmet Trip Requests	N/A	N/A
No Shows	N/A	N/A
Customer Feedback		
Complaints	N/A	N/A
Commendations	N/A	N/A



CTC Vehicles & Drivers

County: Martin

CTC Status: Approved

CTC Organization: Senior Resource Association, Inc.

Fiscal Year: 07/01/2022 - 06/30/2023

CTD Status: Approved

	Selected Reporting Period			Previous Reporting Period		
	CTC & Transportation Operators	Coordination Contractors	Total	CTC & Transportation Operators	Coordination Contractors	Total
Vehicle Miles						
Deviated Fixed Route Miles	0	N/A	0	0	N/A	0
Complementary ADA Service Miles	0	N/A	0	0	N/A	0
Paratransit Miles	155,327	201,207	356,534	74,269	197,892	272,161
Transportation Network Companies (TNC) Miles	0	N/A	0	0	N/A	0
Taxi Miles	0	N/A	0	0	N/A	0
School Board (School Bus) Miles	0	N/A	0	0	N/A	0
Volunteers Miles	0	N/A	0	0	N/A	0
Total - Vehicle Miles	155,327	201,207	356,534	74,269	197,892	272,161
Roadcalls & Accidents						
Roadcalls	2	2	4	2	4	6
Chargeable Accidents	0	0	0	0	0	0
Vehicle Inventory						
Total Number of Vehicles	21	31	52	19	34	53
Number of Wheelchair Accessible Vehicles	19	11	30	17	8	25
Drivers						
Number of Full Time & Part Time Drivers	25	83	108	23	55	78
Number of Volunteer Drivers	0	0	0	0	0	0



**Transportation
Disadvantaged**

Coordination Contractor Vehicles & Drivers

County: Martin

CTC Status: Approved

CTC Organization: Senior Resource Association, Inc.

Fiscal Year: 07/01/2022 - 06/30/2023

Upload Date: 8/15/2023

Coordination Contractor: The Council on Aging of Martin County Inc

	Selected Reporting Period	Previous Reporting Period
	Coordination Contractors	Coordination Contractors
Vehicle Miles		
Deviated Fixed Route Miles	N/A	N/A
Complementary ADA Service Miles	N/A	N/A
Paratransit Miles	35,243	34,413
Transportation Network Companies (TNC) Miles	N/A	N/A
Taxi Miles	N/A	N/A
School Board (School Bus) Miles	N/A	N/A
Volunteers Miles	N/A	N/A
Total - Vehicle Miles	35,243	34,413
Roadcalls & Accidents		
Roadcalls	1	1
Chargeable Accidents	0	0
Vehicle Inventory		
Total Number of Vehicles	4	5
Number of Wheelchair Accessible Vehicles	3	3
Drivers		
Number of Full Time & Part Time Drivers	3	3
Number of Volunteer Drivers	0	0



**Transportation
Disadvantaged**

Coordination Contractor Vehicles & Drivers

County: Martin

CTC Status: Approved

CTC Organization: Senior Resource Association, Inc.

Fiscal Year: 07/01/2022 - 06/30/2023

Upload Date: 8/14/2023

Coordination Contractor: Helping People Succeed

	Selected Reporting Period	Previous Reporting Period
	Coordination Contractors	Coordination Contractors
Vehicle Miles		
Deviated Fixed Route Miles	N/A	N/A
Complementary ADA Service Miles	N/A	N/A
Paratransit Miles	48,659	48,188
Transportation Network Companies (TNC) Miles	N/A	N/A
Taxi Miles	N/A	N/A
School Board (School Bus) Miles	N/A	N/A
Volunteers Miles	N/A	N/A
Total - Vehicle Miles	48,659	48,188
Roadcalls & Accidents		
Roadcalls	0	0
Chargeable Accidents	0	0
Vehicle Inventory		
Total Number of Vehicles	3	3
Number of Wheelchair Accessible Vehicles	0	0
Drivers		
Number of Full Time & Part Time Drivers	6	6
Number of Volunteer Drivers	0	0



Coordination Contractor Vehicles & Drivers

County: Martin

CTC Status: Approved

CTC Organization: Senior Resource Association, Inc.

Fiscal Year: 07/01/2022 - 06/30/2023

Upload Date: 8/14/2023

Coordination Contractor: ARC of Martin County

	Selected Reporting Period	Previous Reporting Period
	Coordination Contractors	Coordination Contractors
Vehicle Miles		
Deviated Fixed Route Miles	N/A	N/A
Complementary ADA Service Miles	N/A	N/A
Paratransit Miles	114,360	108,233
Transportation Network Companies (TNC) Miles	N/A	N/A
Taxi Miles	N/A	N/A
School Board (School Bus) Miles	N/A	N/A
Volunteers Miles	N/A	N/A
Total - Vehicle Miles	114,360	108,233
Roadcalls & Accidents		
Roadcalls	0	0
Chargeable Accidents	0	0
Vehicle Inventory		
Total Number of Vehicles	20	21
Number of Wheelchair Accessible Vehicles	4	5
Drivers		
Number of Full Time & Part Time Drivers	70	40
Number of Volunteer Drivers	0	0



**Transportation
Disadvantaged**

Coordination Contractor Vehicles & Drivers

County: Martin

CTC Status: Approved

CTC Organization: Senior Resource Association, Inc.

Fiscal Year: 07/01/2022 - 06/30/2023

Upload Date: 7/25/2023

Coordination Contractor: Council on Aging of St. Lucie Inc.

	Selected Reporting Period	Previous Reporting Period
	Coordination Contractors	Coordination Contractors
Vehicle Miles		
Deviated Fixed Route Miles	N/A	N/A
Complementary ADA Service Miles	N/A	N/A
Paratransit Miles	2,945	7,058
Transportation Network Companies (TNC) Miles	N/A	N/A
Taxi Miles	N/A	N/A
School Board (School Bus) Miles	N/A	N/A
Volunteers Miles	N/A	N/A
Total - Vehicle Miles	2,945	7,058
Roadcalls & Accidents		
Roadcalls	1	3
Chargeable Accidents	0	0
Vehicle Inventory		
Total Number of Vehicles	4	5
Number of Wheelchair Accessible Vehicles	4	0
Drivers		
Number of Full Time & Part Time Drivers	4	6
Number of Volunteer Drivers	0	0



CTC Revenue Sources

County: Martin

CTC Status: Approved

CTC Organization: Senior Resource Association, Inc.

Fiscal Year: 07/01/2022 - 06/30/2023

CTD Status: Approved

	Selected Reporting Period			Previous Reporting Period		
	CTC & Transportation Operators	Coordination Contractors	Total	CTC & Transportation Operators	Coordination Contractors	Total
Revenue Sources						
Agency for Health Care Administration (AHCA)	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Agency for Persons with Disabilities (APD)	\$ 0	\$ 75,540	\$ 75,540	\$ 0	\$ 86,608	\$ 86,608
Dept of Economic Opportunity (DEO)	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Dept of Children and Families (DCF)	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Dept of Education (DOE)	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Dept of Elder Affairs (DOEA)	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Dept of Health (DOH)	\$ 0	\$ 1,744	\$ 1,744	\$ 0	\$ 3,300	\$ 3,300
Dept of Juvenile Justice (DJJ)	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Commission for the Transportation Disadvantaged (CTD)						
Non-Sponsored Trip Program	\$ 847,286	N/A	\$ 847,286	\$ 332,961	N/A	\$ 332,961
Non-Sponsored Capital Equipment	\$ 0	N/A	\$ 0	\$ 0	N/A	\$ 0
Rural Capital Equipment	\$ 0	N/A	\$ 0	\$ 0	N/A	\$ 0
TD Other	\$ 0	N/A	\$ 0	\$ 0	N/A	\$ 0
Department of Transportation (DOT)						
49 USC 5307	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
49 USC 5310	\$ 32,340	\$ 0	\$ 32,340	\$ 20,984	\$ 0	\$ 20,984
49 USC 5311	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
49 USC 5311 (f)	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Block Grant	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Service Development	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Commuter Assistance Program	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other DOT	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Local Government						
School Board (School Bus)	\$ 0	N/A	\$ 0	\$ 0	N/A	\$ 0
County Cash	\$ 126,573	\$ 6,745	\$ 133,318	\$ 57,948	\$ 11,490	\$ 69,438
County In-Kind	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
City Cash	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
City In-Kind	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Cash	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other In-Kind	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Local Non-Government						
Farebox	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Donations/Contributions	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
In-Kind Services	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Non-Government	\$ 0	\$ 128,855	\$ 128,855	\$ 0	\$ 29,262	\$ 29,262
Other Federal & State Programs						
Other Federal Programs	\$ 0	\$ 0	\$ 0	\$ 0	\$ 189,972	\$ 189,972
Other State Programs	\$ 0	\$ 0	\$ 0	\$ 0	\$ 14,609	\$ 14,609
Total - Revenue Sources	\$ 1,006,199	\$ 212,884	\$ 1,219,083	\$ 411,893	\$ 335,241	\$ 747,134



Coordination Contractor Revenue Sources

County: Martin

CTC Status: Approved

CTC Organization: Senior Resource Association, Inc.

Fiscal Year: 07/01/2022 - 06/30/2023

Upload Date: 8/15/2023

Coordination Contractor: The Council on Aging of Martin County Inc

	Selected Reporting Period	Previous Reporting Period
	Coordination Contractors	Coordination Contractors
Revenue Sources		
Agency for Health Care Administration (AHCA)	\$ 0	\$ 0
Agency for Persons with Disabilities (APD)	\$ 0	\$ 0
Dept of Economic Opportunity (DEO)	\$ 0	\$ 0
Dept of Children and Families (DCF)	\$ 0	\$ 0
Dept of Education (DOE)	\$ 0	\$ 0
Dept of Elder Affairs (DOEA)	\$ 0	\$ 0
Dept of Health (DOH)	\$ 0	\$ 0
Dept of Juvenile Justice (DJJ)	\$ 0	\$ 0
Commission for the Transportation Disadvantaged (CTD)		
Non-Sponsored Trip Program	N/A	N/A
Non-Sponsored Capital Equipment	N/A	N/A
Rural Capital Equipment	N/A	N/A
TD Other	N/A	N/A
Department of Transportation (DOT)		
49 USC 5307	\$ 0	\$ 0
49 USC 5310	\$ 0	\$ 0
49 USC 5311	\$ 0	\$ 0
49 USC 5311 (f)	\$ 0	\$ 0
Block Grant	\$ 0	\$ 0
Service Development	\$ 0	\$ 0
Commuter Assistance Program	\$ 0	\$ 0
Other DOT	\$ 0	\$ 0
Local Government		
School Board (School Bus)	N/A	N/A
County Cash	\$ 0	\$ 0
County In-Kind	\$ 0	\$ 0
City Cash	\$ 0	\$ 0
City In-Kind	\$ 0	\$ 0
Other Cash	\$ 0	\$ 0
Other In-Kind	\$ 0	\$ 0
Local Non-Government		
Farebox	\$ 0	\$ 0
Donations/Contributions	\$ 0	\$ 0
In-Kind Services	\$ 0	\$ 0
Other Non-Government	\$ 108,938	\$ 16,134
Other Federal & State Programs		
Other Federal Programs	\$ 0	\$ 189,972
Other State Programs	\$ 0	\$ 14,609
Total - Revenue Sources	\$ 108,938	\$ 220,715



Coordination Contractor Revenue Sources

County: Martin

CTC Status: Approved

CTC Organization: Senior Resource Association, Inc.

Fiscal Year: 07/01/2022 - 06/30/2023

Upload Date: 8/14/2023

Coordination Contractor: Helping People Succeed

	Selected Reporting Period	Previous Reporting Period
	Coordination Contractors	Coordination Contractors
Revenue Sources		
Agency for Health Care Administration (AHCA)	\$ 0	\$ 0
Agency for Persons with Disabilities (APD)	\$ 39,186	\$ 45,741
Dept of Economic Opportunity (DEO)	\$ 0	\$ 0
Dept of Children and Families (DCF)	\$ 0	\$ 0
Dept of Education (DOE)	\$ 0	\$ 0
Dept of Elder Affairs (DOEA)	\$ 0	\$ 0
Dept of Health (DOH)	\$ 0	\$ 0
Dept of Juvenile Justice (DJJ)	\$ 0	\$ 0
Commission for the Transportation Disadvantaged (CTD)		
Non-Sponsored Trip Program	N/A	N/A
Non-Sponsored Capital Equipment	N/A	N/A
Rural Capital Equipment	N/A	N/A
TD Other	N/A	N/A
Department of Transportation (DOT)		
49 USC 5307	\$ 0	\$ 0
49 USC 5310	\$ 0	\$ 0
49 USC 5311	\$ 0	\$ 0
49 USC 5311 (f)	\$ 0	\$ 0
Block Grant	\$ 0	\$ 0
Service Development	\$ 0	\$ 0
Commuter Assistance Program	\$ 0	\$ 0
Other DOT	\$ 0	\$ 0
Local Government		
School Board (School Bus)	N/A	N/A
County Cash	\$ 0	\$ 0
County In-Kind	\$ 0	\$ 0
City Cash	\$ 0	\$ 0
City In-Kind	\$ 0	\$ 0
Other Cash	\$ 0	\$ 0
Other In-Kind	\$ 0	\$ 0
Local Non-Government		
Farebox	\$ 0	\$ 0
Donations/Contributions	\$ 0	\$ 0
In-Kind Services	\$ 0	\$ 0
Other Non-Government	\$ 8,700	\$ 7,430
Other Federal & State Programs		
Other Federal Programs	\$ 0	\$ 0
Other State Programs	\$ 0	\$ 0
Total - Revenue Sources	\$ 47,886	\$ 53,171



Coordination Contractor Revenue Sources

County: Martin

CTC Status: Approved

CTC Organization: Senior Resource Association, Inc.

Fiscal Year: 07/01/2022 - 06/30/2023

Upload Date: 8/14/2023

Coordination Contractor: ARC of Martin County

	Selected Reporting Period	Previous Reporting Period
	Coordination Contractors	Coordination Contractors
Revenue Sources		
Agency for Health Care Administration (AHCA)	\$ 0	\$ 0
Agency for Persons with Disabilities (APD)	\$ 36,354	\$ 40,867
Dept of Economic Opportunity (DEO)	\$ 0	\$ 0
Dept of Children and Families (DCF)	\$ 0	\$ 0
Dept of Education (DOE)	\$ 0	\$ 0
Dept of Elder Affairs (DOEA)	\$ 0	\$ 0
Dept of Health (DOH)	\$ 0	\$ 0
Dept of Juvenile Justice (DJJ)	\$ 0	\$ 0
Commission for the Transportation Disadvantaged (CTD)		
Non-Sponsored Trip Program	N/A	N/A
Non-Sponsored Capital Equipment	N/A	N/A
Rural Capital Equipment	N/A	N/A
TD Other	N/A	N/A
Department of Transportation (DOT)		
49 USC 5307	\$ 0	\$ 0
49 USC 5310	\$ 0	\$ 0
49 USC 5311	\$ 0	\$ 0
49 USC 5311 (f)	\$ 0	\$ 0
Block Grant	\$ 0	\$ 0
Service Development	\$ 0	\$ 0
Commuter Assistance Program	\$ 0	\$ 0
Other DOT	\$ 0	\$ 0
Local Government		
School Board (School Bus)	N/A	N/A
County Cash	\$ 0	\$ 0
County In-Kind	\$ 0	\$ 0
City Cash	\$ 0	\$ 0
City In-Kind	\$ 0	\$ 0
Other Cash	\$ 0	\$ 0
Other In-Kind	\$ 0	\$ 0
Local Non-Government		
Farebox	\$ 0	\$ 0
Donations/Contributions	\$ 0	\$ 0
In-Kind Services	\$ 0	\$ 0
Other Non-Government	\$ 6,629	\$ 3,697
Other Federal & State Programs		
Other Federal Programs	\$ 0	\$ 0
Other State Programs	\$ 0	\$ 0
Total - Revenue Sources	\$ 42,983	\$ 44,564



Coordination Contractor Revenue Sources

County: Martin

CTC Status: Approved

CTC Organization: Senior Resource Association, Inc.

Fiscal Year: 07/01/2022 - 06/30/2023

Upload Date: 7/25/2023

Coordination Contractor: Council on Aging of St. Lucie Inc.

	Selected Reporting Period	Previous Reporting Period
	Coordination Contractors	Coordination Contractors
Revenue Sources		
Agency for Health Care Administration (AHCA)	\$ 0	\$ 0
Agency for Persons with Disabilities (APD)	\$ 0	\$ 0
Dept of Economic Opportunity (DEO)	\$ 0	\$ 0
Dept of Children and Families (DCF)	\$ 0	\$ 0
Dept of Education (DOE)	\$ 0	\$ 0
Dept of Elder Affairs (DOEA)	\$ 0	\$ 0
Dept of Health (DOH)	\$ 1,744	\$ 3,300
Dept of Juvenile Justice (DJJ)	\$ 0	\$ 0
Commission for the Transportation Disadvantaged (CTD)		
Non-Sponsored Trip Program	N/A	N/A
Non-Sponsored Capital Equipment	N/A	N/A
Rural Capital Equipment	N/A	N/A
TD Other	N/A	N/A
Department of Transportation (DOT)		
49 USC 5307	\$ 0	\$ 0
49 USC 5310	\$ 0	\$ 0
49 USC 5311	\$ 0	\$ 0
49 USC 5311 (f)	\$ 0	\$ 0
Block Grant	\$ 0	\$ 0
Service Development	\$ 0	\$ 0
Commuter Assistance Program	\$ 0	\$ 0
Other DOT	\$ 0	\$ 0
Local Government		
School Board (School Bus)	N/A	N/A
County Cash	\$ 6,745	\$ 11,490
County In-Kind	\$ 0	\$ 0
City Cash	\$ 0	\$ 0
City In-Kind	\$ 0	\$ 0
Other Cash	\$ 0	\$ 0
Other In-Kind	\$ 0	\$ 0
Local Non-Government		
Farebox	\$ 0	\$ 0
Donations/Contributions	\$ 0	\$ 0
In-Kind Services	\$ 0	\$ 0
Other Non-Government	\$ 4,588	\$ 2,001
Other Federal & State Programs		
Other Federal Programs	\$ 0	\$ 0
Other State Programs	\$ 0	\$ 0
Total - Revenue Sources	\$ 13,077	\$ 16,791



CTC Expense Sources

County: Martin

CTC Status: Approved

CTC Organization: Senior Resource Association, Inc.

Fiscal Year: 07/01/2022 - 06/30/2023

CTD Status: Approved

Expense Sources	Selected Reporting Period			Previous Reporting Period		
	CTC & Transportation Operators	Coordination Contractors	Total	CTC & Transportation Operators	Coordination Contractors	Total
Labor	\$ 118,739	\$ 405,399	\$ 524,138	\$ 67,882	\$ 111,383	\$ 179,265
Fringe Benefits	\$ 23,553	\$ 38,805	\$ 62,358	\$ 16,862	\$ 10,577	\$ 27,439
Services	\$ 64,859	\$ 46,382	\$ 111,241	\$ 16,288	\$ 26,061	\$ 42,349
Materials & Supplies Consumed	\$ 7,639	\$ 81,311	\$ 88,950	\$ 2,800	\$ 52,537	\$ 55,337
Utilities	\$ 4,872	\$ 1,701	\$ 6,573	\$ 2,340	\$ 1,275	\$ 3,615
Casualty & Liability	\$ 12,228	\$ 146,812	\$ 159,040	\$ 11,535	\$ 68,575	\$ 80,110
Taxes	\$ 110	\$ 2,755	\$ 2,865	\$ 108	\$ 3,174	\$ 3,282
Miscellaneous	\$ 26,975	\$ 3,226	\$ 30,201	\$ 4,005	\$ 3,416	\$ 7,421
Interest	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Leases & Rentals	\$ 393	\$ 0	\$ 393	\$ 156	\$ 0	\$ 156
Capital Purchases	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Contributed Services	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Allocated Indirect Expenses	\$ 0	\$ 81,561	\$ 81,561	\$ 0	\$ 64,889	\$ 64,889
Purchased Transportation Services						
Bus Pass	\$ 0	N/A	\$ 0	\$ 0	N/A	\$ 0
School Board (School Bus)	\$ 0	N/A	\$ 0	\$ 0	N/A	\$ 0
Transportation Network Companies (TNC)	\$ 0	N/A	\$ 0	\$ 0	N/A	\$ 0
Taxi	\$ 0	N/A	\$ 0	\$ 0	N/A	\$ 0
Contracted Operator	\$ 597,221	N/A	\$ 597,221	\$ 293,849	N/A	\$ 293,849
Total - Expense Sources	\$ 856,589	\$ 807,952	\$ 1,664,541	\$ 415,825	\$ 341,887	\$ 757,712



Coordination Contractor Expense Sources

County: Martin

CTC Status: Approved

CTC Organization: Senior Resource Association, Inc.

Fiscal Year: 07/01/2022 - 06/30/2023

Upload Date: 8/15/2023

Coordination Contractor: The Council on Aging of Martin County Inc

Expense Sources	Selected Reporting Period	Previous Reporting Period
	Coordination Contractors	Coordination Contractors
Labor	\$ 35,031	\$ 24,699
Fringe Benefits	\$ 315	\$ 262
Services	\$ 27,324	\$ 17,995
Materials & Supplies Consumed	\$ 24,349	\$ 19,253
Utilities	\$ 0	\$ 0
Casualty & Liability	\$ 39,559	\$ 37,319
Taxes	\$ 2,598	\$ 1,726
Miscellaneous	\$ 172	\$ 1,416
Interest	\$ 0	\$ 0
Leases & Rentals	\$ 0	\$ 0
Capital Purchases	\$ 0	\$ 0
Contributed Services	\$ 0	\$ 0
Allocated Indirect Expenses	\$ 76,136	\$ 61,466
Purchased Transportation Services		
Bus Pass	N/A	N/A
School Board (School Bus)	N/A	N/A
Transportation Network Companies (TNC)	N/A	N/A
Taxi	N/A	N/A
Contracted Operator	N/A	N/A
Total - Expense Sources	\$ 205,484	\$ 164,136



**Transportation
Disadvantaged**

Coordination Contractor Expense Sources

County: Martin

CTC Status: Approved

CTC Organization: Senior Resource Association, Inc.

Fiscal Year: 07/01/2022 - 06/30/2023

Upload Date: 8/14/2023

Coordination Contractor: Helping People Succeed

Expense Sources	Selected Reporting Period	Previous Reporting Period
	Coordination Contractors	Coordination Contractors
Labor	\$ 37,908	\$ 31,200
Fringe Benefits	\$ 5,781	\$ 4,003
Services	\$ 0	\$ 0
Materials & Supplies Consumed	\$ 26,693	\$ 26,651
Utilities	\$ 0	\$ 0
Casualty & Liability	\$ 17,625	\$ 28,745
Taxes	\$ 0	\$ 0
Miscellaneous	\$ 0	\$ 0
Interest	\$ 0	\$ 0
Leases & Rentals	\$ 0	\$ 0
Capital Purchases	\$ 0	\$ 0
Contributed Services	\$ 0	\$ 0
Allocated Indirect Expenses	\$ 5,425	\$ 3,423
Purchased Transportation Services		
Bus Pass	N/A	N/A
School Board (School Bus)	N/A	N/A
Transportation Network Companies (TNC)	N/A	N/A
Taxi	N/A	N/A
Contracted Operator	N/A	N/A
Total - Expense Sources	\$ 93,432	\$ 94,022



**Transportation
Disadvantaged**

Coordination Contractor Expense Sources

County: Martin

CTC Status: Approved

CTC Organization: Senior Resource Association, Inc.

Fiscal Year: 07/01/2022 - 06/30/2023

Upload Date: 8/14/2023

Coordination Contractor: ARC of Martin County

Expense Sources	Selected Reporting Period	Previous Reporting Period
	Coordination Contractors	Coordination Contractors
Labor	\$ 323,734	\$ 45,189
Fringe Benefits	\$ 30,830	\$ 4,740
Services	\$ 19,058	\$ 6,174
Materials & Supplies Consumed	\$ 29,166	\$ 4,995
Utilities	\$ 1,701	\$ 1,275
Casualty & Liability	\$ 88,259	\$ 1,117
Taxes	\$ 157	\$ 1,448
Miscellaneous	\$ 3,054	\$ 2,000
Interest	\$ 0	\$ 0
Leases & Rentals	\$ 0	\$ 0
Capital Purchases	\$ 0	\$ 0
Contributed Services	\$ 0	\$ 0
Allocated Indirect Expenses	\$ 0	\$ 0
Purchased Transportation Services		
Bus Pass	N/A	N/A
School Board (School Bus)	N/A	N/A
Transportation Network Companies (TNC)	N/A	N/A
Taxi	N/A	N/A
Contracted Operator	N/A	N/A
Total - Expense Sources	\$ 495,959	\$ 66,938



Coordination Contractor Expense Sources

County: Martin

CTC Status: Approved

CTC Organization: Senior Resource Association, Inc.

Fiscal Year: 07/01/2022 - 06/30/2023

Upload Date: 7/25/2023

Coordination Contractor: Council on Aging of St. Lucie Inc.

Expense Sources	Selected Reporting Period	Previous Reporting Period
	Coordination Contractors	Coordination Contractors
Labor	\$ 8,726	\$ 10,295
Fringe Benefits	\$ 1,879	\$ 1,572
Services	\$ 0	\$ 1,892
Materials & Supplies Consumed	\$ 1,103	\$ 1,638
Utilities	\$ 0	\$ 0
Casualty & Liability	\$ 1,369	\$ 1,394
Taxes	\$ 0	\$ 0
Miscellaneous	\$ 0	\$ 0
Interest	\$ 0	\$ 0
Leases & Rentals	\$ 0	\$ 0
Capital Purchases	\$ 0	\$ 0
Contributed Services	\$ 0	\$ 0
Allocated Indirect Expenses	\$ 0	\$ 0
Purchased Transportation Services		
Bus Pass	N/A	N/A
School Board (School Bus)	N/A	N/A
Transportation Network Companies (TNC)	N/A	N/A
Taxi	N/A	N/A
Contracted Operator	N/A	N/A
Total - Expense Sources	\$ 13,077	\$ 16,791

County: Martin
 CTC: Senior Resource Association, Inc.
 Contact: Karen Deigl
 694 14th Street
 Vero Beach, FL 32960
 772-569-0111
 Email: kdeigl@sramail.org

Demographics	Number
Total County Population	0
Unduplicated Head Count	1,145



Trips By Type of Service	2021	2022	2023	Vehicle Data	2021	2022	2023
Fixed Route (FR)	0	0	0	Vehicle Miles	324,544	272,161	356,534
Deviated FR	0	0	0	Roadcalls	5	6	4
Complementary ADA	0	0	0	Accidents	0	0	0
Paratransit	56,985	46,299	61,610	Vehicles	101	53	52
TNC	0	0	0	Drivers	126	78	108
Taxi	0	0	0				
School Board (School Bus)	0	0	0				
Volunteers	0	0	0				
TOTAL TRIPS	56,985	46,299	61,610				

Passenger Trips By Trip Purpose	2021	2022	2023
Medical	9,912	7,229	17,350
Employment	987	1,980	2,480
Ed/Train/DayCare	39,906	30,812	32,031
Nutritional	273	112	1,008
Life-Sustaining/Other	5,907	6,166	8,741
TOTAL TRIPS	56,985	46,299	61,610

Financial and General Data	2021	2022	2023
Expenses	\$1,006,661	\$757,712	\$1,664,541
Revenues	\$1,061,875	\$747,134	\$1,219,083
Commendations	19	11	38
Complaints	28	17	27
Passenger No-Shows	168	211	343
Unmet Trip Requests	8	94	0

Passenger Trips By Revenue Source	2021	2022	2023
CTD	16,943	10,015	22,215
AHCA	0	0	0
APD	24,230	22,838	25,185
DOEA	0	0	0
DOE	0	0	0
Other	15,812	13,446	14,210
TOTAL TRIPS	56,985	46,299	61,610

Performance Measures	2021	2022	2023
Accidents per 100,000 Miles	0	0	0
Miles between Roadcalls	64,909	45,360	89,134
Avg. Trips per Passenger	120.22	64.84	53.81
Cost per Trip	\$17.67	\$16.37	\$27.02
Cost per Paratransit Trip	\$17.67	\$16.37	\$27.02
Cost per Total Mile	\$3.10	\$2.78	\$4.67
Cost per Paratransit Mile	\$3.10	\$2.78	\$4.67

Trips by Provider Type	2021	2022	2023
CTC	0	0	0
Transportation Operator	16,943	10,015	22,215
Coordination Contractor	40,042	36,284	39,395
TOTAL TRIPS	56,985	46,299	61,610



**MARTIN METROPOLITAN PLANNING ORGANIZATION
LOCAL COORDINATING BOARD (LCB-TD) MEETING
AGENDA ITEM SUMMARY**

MEETING DATE: December 4, 2023	DUE DATE: November 27, 2023	UPWP#: 6
WORDING: COMMUNITY TRANSPORTATION COORDINATOR (CTC) COORDINATION CONTRACTS		
REQUESTED BY: Commission for Transportation Disadvantaged (CTD)	PREPARED BY: Lucine Martens / Beth Beltran	DOCUMENT(S) REQUIRING ACTION: Community Transportation Coordinator (CTC) Coordination Contracts

BACKGROUND

A Coordination Contract as defined by Chapter 41-2 is a written contract between the Community Transportation Coordinator (CTC) and an agency who receives Transportation Disadvantaged funds and performs some, if not all, of its own services, as well as services to others, when such service has been analyzed by the CTC and proven to be a safer, more effective, and more efficient service from a total system perspective.

ISSUES

Senior Resource Association (SRA) is structured as a complete brokerage. Chris Stephenson with SRA will be presenting current contracts for all four (4) agencies that SRA is in a coordinated contract agreement. Helping People Succeed, the Kane Center, the ARC of Martin County and the Council on Aging of St Lucie County are in coordinated contract agreements with SRA.

RECOMMENDED ACTION

- a. Approve the CTC Coordination Contracts
- b. Approve the CTC Coordination Contracts, with comments.

ATTACHMENTS

- a. Helping People Succeed Coordination Contract
- b. The Kane Center Coordination Contract
- c. The Arc of Martin County Coordination Contract
- d. The Council on Aging of St Lucie County Coordination Contract

AGREEMENT EXTENSION

THIS AGREEMENT, entered into this 30th day of June, 2023 between the Senior Resource Association. Inc, the COMMUNITY TRANSPORTATION COORDINATOR, hereafter referred to as the "Coordinator" and Helping People Succeed hereafter referred to as the "Vendor." to serve the transportation disadvantaged populations for the community that includes the entire area of Martin County, and

WITNESSETH:

WHEREAS, the Coordinator and the vendor entered into an Agreement effective July 1st, 2020, and

Said Agreement expires on June 30, 2023.

WHEREAS, both parties desire to extend and continue said Agreement, it is agreed that said Agreement is extended and **shall now expire on June 30, 2026.**

EXCEPT as hereby modified, amended, or changed, all other terms of the Agreement dated July 1st, 2020, shall remain in full force and effect.

VENDOR: Helping People Succeed

Print Name: Suzanne Hutcheson, CEO

Signature:



COMMUNITY TRANSPORTATION COORDINATOR

Print Name: Chris Stephenson, Director of Transportation

Signature:

Chris Stephenson

Specialized Transportation Coordination Agreement

This Coordination Agreement is entered into by the Community Transportation Coordinator, Senior Resource Association, Inc., hereinafter referred to as the CTC, and Helping People Succeed, hereinafter referred to as the Agency. The terms and conditions of this agreement are effective July 1, 2020 and will continue through June 30th, 2023.

Whereas, federal transit law, as amended by MAP-21 (Moving Ahead for Progress in the 21st Century) in 2012, requires that projects selected for funding under the Federal Transit Administration's Section 5310 grant program be "included in a locally developed, coordinated public transit-human services transportation plan" and that the plan be "developed and approved through a process that included participation by seniors, individuals with disabilities, representatives of public, private, and nonprofit transportation and human services providers and other members of the public"; and,

Whereas sub-recipients of 5310 grants administered by the Florida Department of Transportation (FDOT) must be either a CTC or providing service under the terms of a written agreement with a CTC; and,

Whereas under the terms of this agreement, the CTC acknowledges that the Agency is providing transportation services to meet the needs of seniors and individuals with disabilities where public transit services are unavailable, insufficient or inappropriate and is part of the Florida Coordinated Transportation System (FCTS).

As part of the FCTS, the Agency agrees to:

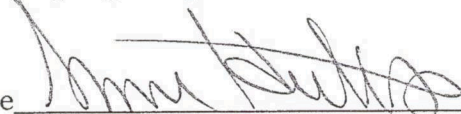
- Coordinate with staff from the Metropolitan/Transportation Planning Organization, the CTC, the Commission for the Transportation Disadvantaged (Commission), and the FDOT to ensure that the transportation services the Agency provides and the Agency transportation needs and gaps in service are sufficiently and accurately represented in the Transportation Disadvantaged Service Plan.
- Provide vehicles and support in emergency situations (see Attachment A for definition), and for evacuation and natural disaster recovery operations if requested by the CTC.
- Whenever possible, provide support and coordinate transportation with the CTC and other human service agencies in the FCTS.
- Report trip data in a timely manner as requested by the CTC.
- Comply with all Section 5310 requirements as described in the annual Section 5310 Application Manual.
- Have a CTC Agreement current and in force at all times when receiving an award under the Section 5310 Program and keep current and in force every year until the vehicle(s) reaches its useful life requirement.

- Remain in good standing with the CTC by complying with the obligations specified in this Agreement. The CTC retains the right to terminate this agreement for cause as specified in this agreement.
- Annually certify to the CTC and FDOT that:
 - Vehicles obtained through a Section 5310 award are being used for the purpose stated in the Section 5310 grant application;
 - The Agency is in compliance with Title VI requirements;
 - Vehicles are insured for the required amount, Insurance is current, and FDOT is listed as the Certificate Holder on the policy when Agency has obtained vehicles through a 5310 award and where FDOT remains the lienholder;
 - Vehicle are properly maintained according to an FDOT approved preventive maintenance plan; and,
 - Accidents are reported to FDOT and the CTC within 24 hours of occurrence.

Termination- The CTC may terminate this Agreement for the Agency's insufficient performance with written notice to the Agency detailing the insufficient performance. The Agency agrees to provide access to the CTC and FDOT and their representatives of all files and documents related to the Section 5310 award and this Agreement.

Witness whereof, the parties hereto have caused these presents to be executed.

Agency: **Helping People Succeed**

Signature 

Title: President/CEO

CTC: **Senior Resource Association, Inc.**

Signature  6/16/2020

Title: President/CEO

Local Coordinating Board

Signature _____

Title:

Specialized Transportation Coordination Agreement

This Coordination Agreement is entered into by the Community Transportation Coordinator, Senior Resource Association, Inc., hereinafter referred to as the CTC, and The Kane Center, hereinafter referred to as the Agency. The terms and conditions of this agreement are effective July 1, 2023 and will continue through June 30th, 2024.

Whereas, federal transit law, as amended by MAP-21 (Moving Ahead for Progress in the 21st Century) in 2012 requires that projects selected for Funding under FTA's Section 5310 grant program be included in a locally developed, coordinated public transit-human services transportation plan" and that the plan be "developed and approved through a process that included participation by seniors, individuals with disabilities, representatives of public, private, and nonprofit transportation and human services providers and other members of the public"; and,

Whereas sub-recipients of 5310 grants administered by the Florida Department of Transportation (FDOT) must be either a CTC or providing service under the terms of a written agreement with a CTC; and,

Whereas under the terms of this agreement, the CTC acknowledges that the Agency is providing transportation services to meet the needs of seniors and individuals with disabilities where public transit services are unavailable, insufficient or inappropriate and is part of the Florida Coordinated Transportation System (FCTS).

As part of the FCTS, the Agency agrees to:

- Coordinate with staff from the Metropolitan/Transportation Planning Organization, the CTC, the Commission for the Transportation Disadvantaged (Commission), and the FDOT to ensure that the transportation services the Agency provides and the Agency transportation needs and gaps in service are sufficiently and accurately represented in the Transportation Disadvantaged Service Plan.
- Provide vehicles and support in emergency situations (see Attachment A for definition), and for evacuation and natural disaster recovery operations if requested by the CTC.
- Whenever possible, provide support and coordinate transportation with the CTC and other human service agencies in the FCTS.
- Report trip data in a timely manner as requested by the CTC.
- Comply with all Section 5310 requirements as described in the annual Section 5310 Application Manual.
- Have a CTC Agreement current and in force at all times when receiving an award under the Section 5310 Program and keep current and in force every year until the vehicle(s) reaches its useful life requirement.

- Remain in good standing with the CTC by complying with the obligations specified in this Agreement. The CTC retains the right to terminate this agreement for cause as specified in this agreement.
- Annually certify to the CTC and FDOT that:
 - Vehicles obtained through a Section 5310 award are being used for the purpose stated in the Section 5310 grant application;
 - The Agency is in compliance with Title VI requirements;
 - Vehicles are insured for the required amount, Insurance is current, and FDOT is listed as the Certificate Holder on the policy when Agency has obtained vehicles through a 5310 award and where FDOT remains the lienholder;
 - Vehicle are properly maintained according to an FDOT approved preventive maintenance plan; and,
 - Accidents are reported to FDOT and the CTC within 24 hours of occurrence.

Termination- The CTC may terminate this Agreement for the Agency's insufficient performance with written notice to the Agency detailing the insufficient performance. The Agency agrees to provide access to the CTC and FDOT and their representatives of all files and documents related to the Section 5310 award and this Agreement.

Witness whereof, the parties hereto have caused these presents to be executed.

Agency: **The Kane Center/COA Martin County**

Signature Crystal Collier

Title: Director of Adult Day Health Services

CTC: **Senior Resource Association, Inc.**

Signature [Handwritten Signature]

Title: President & CEO

Local Coordinating Board

Signature _____

Title:

Specialized Transportation Coordination Agreement

This Coordination Agreement is entered into by the Community Transportation Coordinator, Senior Resource Association, Inc., hereinafter referred to as the CTC, and The ARC of Martin County, hereinafter referred to as the Agency. The terms and conditions of this agreement are effective July 1, 2023 and will continue through June 30th, 2024.

Whereas, federal transit law, as amended by MAP-21 (Moving Ahead for Progress in the 21st Century) in 2012, requires that projects selected for funding under the Federal Transit Administration's Section 5310 grant program be "included in a locally developed, coordinated public transit-human services transportation plan" and that the plan be "developed and approved through a process that included participation by seniors, individuals with disabilities, representatives of public, private, and nonprofit transportation and human services providers and other members of the public"; and,

Whereas sub-recipients of 5310 grants administered by the Florida Department of Transportation (FDOT) must be either a CTC or providing service under the terms of a written agreement with a CTC; and,

Whereas under the terms of this agreement, the CTC acknowledges that the Agency is providing transportation services to meet the needs of seniors and individuals with disabilities where public transit services are unavailable, insufficient or inappropriate and is part of the Florida Coordinated Transportation System (FCTS).

As part of the FCTS, the Agency agrees to:

- Coordinate with staff from the Metropolitan/Transportation Planning Organization, the CTC, the Commission for the Transportation Disadvantaged (Commission), and the FDOT to ensure that the transportation services the Agency provides and the Agency transportation needs and gaps in service are sufficiently and accurately represented in the Transportation Disadvantaged Service Plan.
- Provide vehicles and support in emergency situations (see Attachment A for definition), and for evacuation and natural disaster recovery operations if requested by the CTC.
- Whenever possible, provide support and coordinate transportation with the CTC and other human service agencies in the FCTS.
- Report trip data in a timely manner as requested by the CTC.
- Comply with all Section 5310 requirements as described in the annual Section 5310 Application Manual.
- Have a CTC Agreement current and in force at all times when receiving an award under the Section 5310 Program and keep current and in force every year until the vehicle(s) reaches its useful life requirement.

- Remain in good standing with the CTC by complying with the obligations specified in this Agreement. The CTC retains the right to terminate this agreement for cause as specified in this agreement.
- Annually certify to the CTC and FDOT that:
 - Vehicles obtained through a Section 5310 award are being used for the purpose stated in the Section 5310 grant application;
 - The Agency is in compliance with Title VI requirements;
 - Vehicles are insured for the required amount, Insurance is current, and FDOT is listed as the Certificate Holder on the policy when Agency has obtained vehicles through a 5310 award and where FDOT remains the lienholder;
 - Vehicle are properly maintained according to an FDOT approved preventive maintenance plan; and,
 - Accidents are reported to FDOT and the CTC within 24 hours of occurrence.

Termination- The CTC may terminate this Agreement for the Agency's insufficient performance with written notice to the Agency detailing the insufficient performance. The Agency agrees to provide access to the CTC and FDOT and their representatives of all files and documents related to the Section 5310 award and this Agreement.

Witness whereof, the parties hereto have caused these presents to be executed.

Agency: **The ARC of Martin County**

Signature _____



Title: President & CEO

CTC: **Senior Resource Association, Inc.**

Signature _____



Title: *President/CEO*

Local Coordinating Board

Signature _____

Title:

AGREEMENT EXTENSION

THIS AGREEMENT between the Senior Resource Association. Inc, the COMMUNITY TRANSPORTATION COORDINATOR, hereafter referred to as the "Coordinator" and Council on Aging of St. Lucie County hereafter referred to as the "Vendor." to serve the transportation disadvantaged populations for the community that includes the entire area of Martin County, and

WITNESSETH:

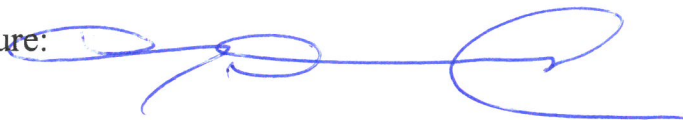
WHEREAS, the Coordinator and the vendor entered into an Agreement
Said Agreement is set to expire

WHEREAS, both parties desire to extend and continue said Agreement, it is agreed that said Agreement is extended and **shall now expire on June 30, 2025.**

EXCEPT as hereby modified, amended, or changed, all other terms of the Agreement shall remain in full force and effect.

VENDOR: Council on Aging of St. Lucie County

Print Name: *Darrell J. Drummond*

Signature: 

COMMUNITY TRANSPORTATION COORDINATOR

Print Name: Chris Stephenson, Director of Transportation

Signature: *Chris Stephenson*



**MARTIN METROPOLITAN PLANNING ORGANIZATION
LOCAL COORDINATING BOARD (LCB-TD) MEETING
AGENDA ITEM SUMMARY**

MEETING DATE: December 4, 2023	DUE DATE: November 27, 2023	UPWP#: 6
WORDING: COMMUNITY TRANSPORTATION COORDINATOR (CTC) EVALUATION		
REQUESTED BY: Commission for Transportation Disadvantaged (CTD)	PREPARED BY: Lucine Martens / Beth Beltran	DOCUMENT(S) REQUIRING ACTION: N/A

BACKGROUND

In accordance with Rule 41-2, F.A.C., an annual evaluation of the Community Transportation Coordinator (CTC) will be conducted by staff of the Martin Metropolitan Planning Organization (MPO) and members of the Local Coordinating Board for the Transportation Disadvantaged (LCB-TD). The following schedule is proposed:

CTC EVALUATION TASKS	DATE
Request names of riders to survey from CTC	February
Request information within the Evaluation Workbook from CTC	February
Collect names of riders	February
Review CTC responses to Evaluation Workbook	February
Schedule vehicle inspections with the CTC	February
Discuss tasks with Volunteers	February
Review and separate names of persons to survey for Volunteers	February
Distribute rider survey materials to Volunteers	February
Review and provide contractor (provider) survey materials to Volunteers	March
Collect responses to rider surveys from Volunteers	March
Discuss Evaluation Workbook responses with CTC	March
Summarize rider surveys	March
Conduct On-Site inspections	April
Compile information to be included in CTC Evaluation Report	April
Develop Report	April
Discuss Findings and Recommendations with CTC	April
Finalize Report for LCB-TD	April
Present Report to the LCB-TD	June 3, 2024

AGENDA ITEM 6D

ISSUES

The CTD requires that the CTC Evaluation be approved by the LCB-TD. This report will be presented to the LCB-TD at the June 3, 2024, meeting for review. Staff will request volunteers from the LCB-TD to assist in the CTC Evaluation process.

RECOMMENDED ACTION

Volunteers to assist with the CTC Evaluation process