



## COORDINATION COUNCIL AGENDA

DATE:	October 14, 2021	TIME:	10:00 AM to Noon
PLACE:	Call in only		
<b>CALL IN NUMBER: 1-888-740-4219 PIN # 228210</b>			
M E M B E R S	Patrick Cipres, Havasu Mobility Jeanette Buckley, Havasu Mobility Connie Mathewson, La Paz Co. Karen Turk, La Paz Co. LeeAnn Anderson, Parker Sr. Cntr. <i>Hortensia Robles</i> , Parker Sr. Cntr. Liana Neidlinger, Solo of America <i>Sheilah Navarro</i> , Hualapai HEW Kristina Shongo, Hualapai HEW Terry Delia, New Horizons Center.. Kyla Diaz, New Horizons Cen. Erin Kruse, NAU Heather Brassil , NAU (Co-Chair)	Mike Suchowierski, The ARC of Mohave.. Ashley Baud, The ARC of Mohave.. <i>Vacant</i> , NAZCARE Jessie Billi , NAZCARE David Seigler, New Horizons Disability.. Gary Janchik, New Horizons Disability.. Jessica Reed, RISE Inc. <i>Eliana Parra</i> , RISE Inc.  Michael Peluso, 5311 BATS ( <b>Chair</b> ) Samantha Houts, 5311 BATS Sheri Furr 5311 KART Elisabeth Whitlock, 5311c Kaibab	Laura Savala, 5311c Kaibab Ernie Wright, 5311 Hwal'Bay Ginger Marshall, 5311 Hwal'Bay Janet Collier, 5311 Camel Express  <i>Brian McCoy</i> , ADOT 5310 PM Shatawn Reed, ADOT 5311 PM  Sarah Lojewski, LHMP0 Justin Hembree, LHMP0  Felicia Mondragon, WACOG <i>Roland Hulse</i> , WACOG
<b>Shaded items are action items.</b>			
ITEM#	AGENDA ITEM	PRESENTER	
<b>1</b>	<b>Call to order</b>	Chair	
a	Introductions		
b	Review/approval of minutes - April 8, 2021 and August 12, 2021	Chair	
<b>2</b>	<b>ADOT</b>		
a	ADOT News/Updates	Brian McCoy & Shatawn Reed	
<b>3</b>	<b>WACOG</b>		
a	WACOG News/Updates	Felicia Mondragon &/or Roland Hulse	
b	Quarterly Reporting	Roland Hulse	
<b>4</b>	<b>Coordination Council Topics</b>		
a	FY2021 Coordinated Council Meeting Dates Calendar update/approve	Chair/Felicia	
b	Coordinated Council Contact list - update	Chair/Felicia	
c	FY 2021 Election of Chair and Co-Chair positions	All	
d	Updated Quarterly Reporting workbook	Chair/Felicia	
e	Coordinated Council By-Laws for review/update/approval	Chair/Felicia	
f	5310 Program specific discussion (time to talk about what is currently happening in the 5310 program, concerns, questions, assistance, etc.)	All	
g	5311 Program specific discussion (time to talk about what is currently happening in the 5311 program, concerns, questions, assistance, etc.)	All	
h	5307 Program specific discussion (time to talk about what is currently happening in the 5311 program, concerns, questions, assistance, etc.)	All	
i	Agency Spotlights; discussion - continue on hold? Ideas for new year?	All	
<b>5</b>	<b>Announcements:</b>		
a	*Next meeting date: December 9, 2021	Chair	
b	Arizona's 34th Annual Statewide Transit Conference presented by AzTA & ADOT Nov 15-19	Chair	



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	c	Arizona's 35th Annual Statewide Transit Conference presented by AzTA & ADOT April 11-13, 2022	Chair
	d	Training opportunities in the region:	
		Training resource guide sub-committee	All
<b>6</b>		<b>Wrap up:</b>	
	a	Agenda Items for next Meeting?	
		Suggestions/requests?	All
		Agency Spotlights - on hold	Chair
	c	Discussion:	
		*Who is coordinating with who?	All
	d	Agency announcements	All
<b>7</b>		<b>Adjourn</b>	Chair
<i>**Any agenda item or proposed agenda item can have discussion and action.</i>			
<p><b><u>Special Needs Accommodations</u></b></p> <p>Individuals with disabilities who require special accommodations may contact Felicia Mondragon at 928-753-1374 at least 24 hours before the meeting time to request such accommodations.</p>			



## Coordinated Council Meeting Minutes

DATE:	April 11, 2021	TIME:	10:00 AM to Noon
PLACE:	Teleconference		
<b>CALL IN NUMBER: 1-888-740-4219 PIN # 228210</b>			
	Via Phone		Non-Voting members/guests
Attendees	Heather Brassil , NAU (Co-Chair)	Patrick Cipres, 5307 LH City Transit	Deborah Brunner, ADOT 5311 PM
	Karen Turk, La Paz County Ashley Baud, ARC of Mohave County Jessica Reed, RISE Inc. Kyla Diaz, New Horizons Julie Montoya, Rise	Michael Peluso (Chair) 5311 BATS Sheri Furr 5311 KART Janet Collier, 5311 Camel Express	Felicia Mondragon, WACOG
<b>Shaded items are action items.</b>			
<b>ITEM</b>	<b>AGENDA ITEM</b>		
1	<b>Call to order and Introductions</b>		10:01 AM
	Michael Peluso called the April 11, 2021 meeting to order at 10:01 am.		
	a. Michael asked for a roll call and asked those on the phone to mute their phones.		
	b. Michael asked if all members had an opportunity to review the minutes from the February 2021 meeting that was provided with the agenda packet. He asked if anyone had questions, comments, or changes that needed to be made. With no response, Michael called for a motion to approve the February 2021 meeting minutes. A motion was entered by Patrick Cipres and 2nd by Heather Brassil. Michael called for a vote; minutes were approved by a unanimous vote.		
2	<b>ADOT</b>		
	ADOT Updates and News		
	At the time of this item there was not an ADOT representative available to the update. Deborah Brunner a ADOT 5311 Program Manager did call in later during the meeting and was invited to geive an update. Deborah intorduced herself to the regaion and expalined that ADOT is working on a "COVID Information" gathering survey for FTA. She also reminded everyone that the NOFA for 5307/5339 funding for buses and bus facilities is now open.		
3	<b>WACOG</b>		
	a <b>News/Updates</b>		
	Michael invited Felicia Mondragon to give the WACOG news and updates. Felicia explained that the WACOG offices are still closed to the public but employees are working and available via-email and phone. Justin Hembree gave a short update in the Inter-City Connections Study explaining that surveys and virtual public involvement opportunities should be coming out soon.		
	b <b>Quarterly Reporting</b>		
	Felicia Explained that the 2nd quarter reports are due by the 15th and thanked the group for their continued work on getting these reports completed and submitted on time.		
4	<b>Coordination Council Topics</b>		
	a <b>Discussion item - Current state of COVID restrictions locally vs. Transit restrictions.</b>		
	This item was requested by a member of the council to reach out to the group to see if anyone was have problems with passengers understanding the diffrences between local regulations and Federal. Michael explained that they are not having any problems getting passangers to follow Federal guidlines at this time. Janet Collier said they are not either. No 5310 agenices spoke up.		
	b <b>5310 Program-specific discussion (time to talk about what is currently happening in the 5310 program, concerns, questions, assistance, etc.)</b>		
	Michael opened the floor to any 5310 agencies that may have anything program specific they would like to discuss. Heather with NAU explained that their agency is changing the name of the program.		

## Coordinated Council Meeting Minutes

c	<b>5311 Program-specific discussion (time to talk about what is currently happening in the 5311 program, concerns, questions, assistance, etc.)</b>
	Michael also invited any 5311 agencies to discuss 5311 program specific items. Janet with Camel Express explained that they are currently doing cluster tracking of COVID activity in Lake Havasu City and Yuma to help them determine if it is time to re-open thoes routes in June. They are also working on inputing their routes into Google Maps. Michael asked how everyone is doing in regards to staffing especially with COVID? Discussion ensued in regards to the dificulty agencies are feeling across the board in maintaing and hiring new staff.
d	<b>5307 Program specific discussion (time to talk about what is currently happening in the 5311 program, concerns, questions, assistance, etc.)</b>
	Patrick explained that they are working on branding of the public services they will be offering. The order for new buses has been delayed due to maunufacturing issues. They are working on getting Route Match up and running on top of all of the other exciting things they have going on.
e	<b>Agency Spotlights:</b>
	On Hold during teleconference meetings. We will look at ideas for future meetings to bring back an adapted version of the spotlights that will work with the tele-conference environment.
5	<b>Announcements</b>
a	Next meeting date/location: August 12, 2021 The June 10th meeting will be combined with the August 12th meeting due to Mobility Manager taking FMLA during that time - Tele-Conference
b	Training Opportunities in the region
	No discussion
6	<b>Wrap up</b>
a	Agenda Items for next meeting
	None
b	<b>Discussion:</b>
	<b>*Who is coordinating with who, how is that working?</b>
	No discussion
d	<b>Agency Announcements</b>
	Felicia reminded everyone that the AzTA conference will be in Novemeber this year. Michael went on to explaine that after this year AzTA will be getting back to the regualr schedule. Heather explained that she emailed out a FTA information flyer for everyone if it is something they could use.
7	<b>Adjourn</b>
a	A motion to adjourn the April 8, 2021 meeting at 10:45 am was entered by Jessica Reed, and 2nd by Heather. The meeting closed at 10:45 am.



## Coordinated Council Meeting Minutes

DATE:	August 12, 2021		TIME: 10:00 AM to Noon
PLACE:	Teleconference		
<b>CALL IN NUMBER: 1-888-740-4219 PIN # 228210</b>			
	Via Phone	Non-Voting members/guests	
Attendees	Heather Brassil , NAU (Co-Chair) Sheilah Navarro, Hualapai Hew Kristina Shongo, Hualapai Hew Angela Pelton, Rise	Patrick Cipres, 5307 LH City Transit Janet Collier, 5311 Camel Express	Shatawn Reed, ADOT 5311 PM  Felicia Mondragon, WACOG
	Shaded items are action items.		
<b>ITEM</b>	<b>AGENDA ITEM</b>		
1	<b>Call to order and Introductions</b>		10:08 AM
	Heather Brassil called the August 12, 2021 meeting to order at 10:08 am.		
	a.	Heather asked for a roll call and asked those on the phone to mute their phones.	
	b.	Due to a lack of quorum all voting items will be tabled until next meeting.	
2	<b>ADOT</b>		
	ADOT Updates and News		
	Heather invited Shatawn Reed with ADOT to provide updates and news to the group. Shatawn explained that ADOT will be hosting a webinar on August 18th at 10am to train everyone on how to use E-grants to apply for RTAP Scholarships. She explained that in the past all RTAP applications were done by paper and email but this process will no longer be accepted and all agencies will be required to apply through E-grants. Shatawn also explained that there will be a separate training for how to request reimbursement after the ADOT conference. Felicia Mondragon reminded everyone that this is a very important training and that all 5310s especially should make it a priority to attend.		
3	<b>WACOG</b>		
	a.	<b>News/Updates</b>	
		Heather invited Felicia with WACOG to provide news and updates to the group. Felicia directed everyone to the WACOG calendar attached to the agenda and explained that the front offices are now open to the public.	
	b.	<b>Quarterly Reporting</b>	
		None	
4	<b>Coordination Council Topics</b>		
	a.	<b>FY2021 Coordinated Council Meeting Dates Calendar update/approve</b>	
		Due to a lack of quorum all voting items will be tabled until next meeting. Felicia did explained that for the next meeting she will send out a vote request via email to schedule because without the calendar in place we will need a temporary approval for October.	
	b.	<b>Coordinated Council Contact list - update</b>	
		Felicia requested that all agencies take a moment to review the contact list that is attached to the agenda packet to ensure that their agencies contacts are correct. Felicia will bring the updated list back to the next meeting for everyone's use and final corrections.	
	c.	<b>FY 2021 Election of Chair and Co-Chair positions</b>	
		Due to a lack of quorum all voting items will be tabled until next meeting.	
	d.	<b>5310 Program-specific discussion (time to talk about what is currently happening in the 5310 program, concerns, questions, assistance, etc.)</b>	
		None	



## Coordinated Council Meeting Minutes

e	<b>5311 Program-specific discussion (time to talk about what is currently happening in the 5311 program, concerns, questions, assistance, etc.)</b>
	Janet Collier with Camel Express explained that they are hiring a 40 hour a week driver for their system. They are also expanding services in Mid-September to include a non-emergency medical transport service to Havasu, Yuma and Parker outside of regular transportation services.
f	<b>5307 Program specific discussion (time to talk about what is currently happening in the 5311 program, concerns, questions, assistance, etc.)</b>
	Patrick Cipress explained that Havasu Mobility is now known as "FLEX". Everything is now being done using Route Match technology so no more paper and pencil work. They have move to a cashless fare system for all. The drivers tablets have been deployed and seem to be working well as long as they are not left in the vehicle when not in use, they get too hot. Patrick went on to explained all of the other exciting things they have going on now that the system is evolving into a 5307.
g	<b>Agency Spotlights:</b>
	On Hold during teleconference meetings. We will look at ideas for future meetings to bring back an adapted version of the spotlights that will work with the tele-conference environment.
5	<b>Announcements</b>
a	Next meeting date/location; Tentative October 14, 2021 Felicia will send out a vote request via email.
b	Felicia explained that Arizona's 34th Annual Statewide Transit Conference presented by AzTA & ADOT Nov 15-19.
c	Felicia announced that Arizona's 35th Annual Statewide Transit Conference presented by AzTA & ADOT April 11-13, 2022
d	Training Opportunities in the region
	Felicia explained that instead of doing the annual review of that Training Resource guide she would like to create a sub-committee to take a deep dive into the guide making updates, corrections, and simplifications. Felicia will bring the topic back to a future meeting to request participation from all levels of agencies. Janet Collier and Patrick Cipres volunteered to be a part of the sub-committee when it is created.
6	<b>Wrap up</b>
a	Agenda Items for next meeting
	Coordinated Council By-Laws for review/update/approval
b	<b>Discussion:</b>
	<b>*Who is coordinating with who, how is that working?</b>
	No discussion
d	<b>Agency Announcements</b>
	Heather made announcements of upcoming community events
7	<b>Adjourn</b>
a	Meeting was called to a close by Heather at 10:50pm



**COORDINATED COUNCIL  
MEETINGS DATES**

**ADOT Contract year 2021  
October 1, 2021 – Sept 30, 2022**

**Second Thursday of every other month**

DATE	LOCATION	AGENCY SPOTLIGHTS
OCTOBER 14, 2021	<p>Call-in only until meeting restrictions lifted.</p> <p><b>1-888-740-4219 Pin# 228210</b></p> <p>Locations will be updated once in-person meetings resume.</p>	<p>On hold until in-person meetings resume.</p>
DECEMBER 9, 2021		
FEBRUARY 10, 2022		
APRIL 21, 2022 <i>AzTA/ADOT conf.</i>		
JUNE 9, 2022		
AUGUST 11, 2022		

- Dates are subject to change, pending other commitments, and attendance availability.
- Time 10 AM-12 PM *(subject to change)*
- Call-in number 1-888-740-4219 Pin# 228210



## Coordination Council Contact List Updated 10/11/2021

Agency	Contact Name	Contact Address	Phone Number	Email
The ARC of Mohave County	Mike Suchowierski	2050 Airway Ave Kingman, AZ 86409	928-757-1758	<a href="mailto:mohavecountycarc@yahoo.com">mohavecountycarc@yahoo.com</a>
	Ashley Baud	2050 Airway Ave Kingman, AZ 86409	928-757-4858	<a href="mailto:mcarc_ashley@yahoo.com">mcarc_ashley@yahoo.com</a>
Havasu Mobility	Jeanette Buckley	900 London Bridge Rd Lake Havasu City, AZ 86404	928-680-5465	<a href="mailto:BuckleyJ@lhcaz.gov">BuckleyJ@lhcaz.gov</a>
	Patrick Cipres	900 London Bridge Rd Lake Havasu City, AZ 86404	928-453-5479	<a href="mailto:CipresP@lhcaz.gov">CipresP@lhcaz.gov</a>
Hualapai Indian Health Education & Wellness - HEW	Sheilah Navarro	PO BOX 397 Peach Springs, AZ 86434	928-769-2207	<a href="mailto:sheilah.navarro@hualapai-nsn.gov">sheilah.navarro@hualapai-nsn.gov</a>
	Kristina Shongo	PO BOX 397 Peach Springs, AZ 86434	928-769-4188	<a href="mailto:Kshongo@hualapai-nsn.gov">Kshongo@hualapai-nsn.gov</a>
La Paz County Health Department	Connie Mathewson	1112 Joshua Ave #206 Parker, AZ 85344	928-669-1100	<a href="mailto:cmathewson@lapazcountyaz.org">cmathewson@lapazcountyaz.org</a>
	Karen Turk	1112 Joshua Ave #206 Parker, AZ 85344	928-669-1100	<a href="mailto:kturk@lapazcountyaz.org">kturk@lapazcountyaz.org</a>
NAU - Senior Companion Program	Heather Brassil	P.O. Box 6001 Kingman, AZ 86402	928-715-2200	<a href="mailto:Heather.Brassil@nau.edu">Heather.Brassil@nau.edu</a>
	Erin Kruse	PO Box 5063, Flagstaff, AZ 86011-5063	928-523-6585	<a href="mailto:Erin.Kruse@nau.edu">Erin.Kruse@nau.edu</a>
NAZCARE	<i>Vacant</i>	1610 Riverview Rd. Ste 9 Bullhead City, AZ 86442		
	Jessie Sands	1610 Riverview Rd. Ste 9 Bullhead City, AZ 86442	928-758-3665	<a href="mailto:Jsands@nazcare.org">Jsands@nazcare.org</a>
New Horizons Center for People with Special Needs - CPSN	Terry Delia	2045 Moyo Lake Havasu City, AZ 86403	928-855-9392	<a href="mailto:tdelia@newhorizonsaz.org">tdelia@newhorizonsaz.org</a>
	Kyla Diaz	2045 Moyo Lake Havasu City, AZ 86403	928-855-9392	<a href="mailto:kdiaz@newhorizonsaz.org">kdiaz@newhorizonsaz.org</a>
New Horizons Disability Empowerment Center - DEC	David Seigler	9400 E. Valley Road Prescott Valley, AZ 86314	928-772-1266	<a href="mailto:dseigler@nhdec.org">dseigler@nhdec.org</a>
	Gary Janchik	9400 E. Valley Road Prescott Valley, AZ 86314	928-772-1266 Ext 107	<a href="mailto:gjanchik@nhdec.org">gjanchik@nhdec.org</a>
Parker Senior Center	LeeAnn Anderson	1115 12th St., Parker, AZ 85344	928-669-9514	<a href="mailto:landerson@townofparkeraz.us">landerson@townofparkeraz.us</a>
	Hortensia Robles	1115 12th St., Parker, AZ 85344	928-669-9514	<a href="mailto:seniorstaff@townofparkeraz.us">seniorstaff@townofparkeraz.us</a>
Rise Services, Inc	Jessica Reed	2519 Airway Ave, Kingman, AZ 86409	928-316-6520 ext. 6521	<a href="mailto:jessicar@riservicesinc.org">jessicar@riservicesinc.org</a>
	Eliana Parra	2519 Airway Ave, Kingman, AZ 86409	480-681-4599	<a href="mailto:elianap@riservicesinc.org">elianap@riservicesinc.org</a>
Solo of America	Liana Neidlinger	PO Box 6759, Kingman, AZ 86402	928-529-5048	<a href="mailto:soloofofamerica@gmail.com">soloofofamerica@gmail.com</a>
Bullhead Area Transit System - BATS, River Valley Seniors	Samantha Houts	2355 Trane, Bullhead City, AZ 86442	928-763-9400 ext. 8335	<a href="mailto:shouts@bullheadcityaz.gov">shouts@bullheadcityaz.gov</a>
	Michael Peluso	2355 Trane, Bullhead City, AZ 86442	928-704-2287	<a href="mailto:mpeluso@bullheadcityaz.gov">mpeluso@bullheadcityaz.gov</a>
Camel Express	Janet Collier	PO Box 2812 Quartzsite, AZ 85346	928-927-4333	<a href="mailto:jcollier@quartzsiteaz.org">jcollier@quartzsiteaz.org</a>
Hualapai Transit	Ginger Marshall	PO Box 179 Peach Springs, AZ 86434	928-769-2216	<a href="mailto:gmarshall@hualapai-nsn.gov">gmarshall@hualapai-nsn.gov</a>
	Ernie Wright	PO Box 179 Peach Springs, AZ 86434	928-769-2216	<a href="mailto:EWright@hualapai-nsn.gov">EWright@hualapai-nsn.gov</a>
Kaibab Band of Paiute Indians	Laura Savala	HC 65 Box 2 Fredonia, AZ 86022	928-643-7245	<a href="mailto:lsavala@kaibabpaiute-nsn.gov">lsavala@kaibabpaiute-nsn.gov</a>
	Elisabeth Whitlock	P.O. Box 97 St. George UT	435-767-8481	<a href="mailto:ewhitlock@highroadengineering.com">ewhitlock@highroadengineering.com</a>
Kingman Area Regional Transit - KART	Sheri Furr	3700 E Andy Devine, Kingman AZ	928-681-7433	<a href="mailto:sfurr@cityofkingman.gov">sfurr@cityofkingman.gov</a>
WACOG	Roland Hulse	208 N. 4th Street, Kingman AZ 86401	928-377-1070	<a href="mailto:rolandh@wacog.com">rolandh@wacog.com</a>
	Felicia Mondragon	208 N. 4th Street, Kingman AZ 86401	928-753-1374	<a href="mailto:feliciam@wacog.com">feliciam@wacog.com</a>
Lake Havasu MPO	Justin Hembree	900 London Bridge Rd Lake Havasu City, AZ 86404	928-453-2824	<a href="mailto:HembreeJ@lhcaz.gov">HembreeJ@lhcaz.gov</a>
	Sarah Lojewski	900 London Bridge Rd Lake Havasu City, AZ 86404	928-453-2823	<a href="mailto:LojewskiS@lhcaz.gov">LojewskiS@lhcaz.gov</a>
ADOT Program Managers	Shatawn Reed , 5311 PM	206 S. 17th Ave MD 310B, Phoenix AZ 85007	602-712-7106	<a href="mailto:sreed2@azdot.gov">sreed2@azdot.gov</a>
	Brian McCoy, 5310 PM	206 S. 17th Ave MD 310B, Phoenix AZ 85007	602-712-8774	<a href="mailto:bmccoy@azdot.gov">bmccoy@azdot.gov</a>

*\*\*Contacts highlighted in purple are the main contact point for ADOT/Coordinated Council topics\*\**



**ONCE YOU FILL IN YOUR AGENCY NAME, PHONE NUMBER, ETC., IT WILL AUTO POPULATE ALL THE OTHER MONTHS.**

**PLEASE START YOUR NEW QUARTERLY DATA COLLECTION WORKBOOK AS OF Oct. 1st 2021 !**

**DIRECTIONS:** **PLEASE FILL IN THE GREEN SHADED AREAS ONLY**

Once you fill in the amounts for each day/week/end of the month, a summary of yearly data will auto-fill in the last tab labeled Summary.

Please complete only one form/spreadsheet including all of your combined vehicle data and agency information. Do Not complete a separate sheet for each vehicle. Include all vehicles on one sheet for that month.

**ALL REPORTS ARE DUE QUARTERLY!**  
**1ST QUARTER = OCTOBER, NOVEMBER, AND DECEMBER**  
**REPORT DUE BY: JANUARY 18TH**  
**2ND QUARTER = JANUARY, FEBRUARY AND MARCH**  
**REPORT DUE BY: APRIL 15TH**  
**3RD QUARTER = APRIL, MAY AND JUNE**  
**REPORT DUE BY: JULY 15TH**  
**4TH QUARTER = JULY, AUGUST AND SEPTEMBER**  
**REPORT DUE BY: OCTOBER 17TH**

**Include all coordination efforts.**

Examples of coordination efforts:  
Meetings with other providers for: MOU's, referring clients to each others programs, shared trainings, discussions for covering local areas.  
Referring and sharing other providers information.  
Temporary agreements with agencies to provide specialized transports.  
Donating a vehicle for an event to another agency.  
Training your customer/client to use a public transit system.

**Include all Board or Council meetings held.**

Did your board or council approve: transit related policies, applying for funding or changes to your transit system i.e. routes, fees or fares?

**FEEL FREE TO CONTACT ME WITH ANY QUESTIONS.**  
**I CAN BE REACHED AT: feliciam@wacog.com**  
**928-753-1374**

**PLEASE DO NOT MOVE OR MODIFY THE TABS.**  
**THE SPREAD SHEET WILL AUTO POPULATE YOUR INFORMATION FOR YOU AT THE BOTTOM OF EACH SHEET AND IN THE SUMMARY!**  
**DATA COLLECTION YEAR: 2021-2022**  
**PLEASE START YOU DATA COLLECTION AS OF OCT. 1ST (RED TAB)**

DATA COLLECTION

AGENCY:		PHONE:			Contact:					
MONTH:	October	YEAR:	2021		SENIOR/DISABLED DATA					
RIDES-TRIPS-MILES										
Days	# of Service Hours	# of Riders	# of passenger Trips	# of Miles	Vehicle Accidents	# Of Seniors Age 65+	# Of Seniors who are Disabled	# Of Disabled Under Age 65	# Of Other - Not Senior or Disabled	# Of New Riders
1										
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
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22										
23										
24										
25										
26										
27										
28										
29										
30										
31										
<b>Totals</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

# of 5310 Vehicles in fleet	# of all vehicles In fleet	# of Passenger trips	Total Miles	How many accidents
		0	0	0
% of service provided by 5310 veh.		5310 service trips	5310 service miles	
#DIV/0!		#DIV/0!	#DIV/0!	
Passenger boarding's per mile				
#DIV/0!				
5310 % of service				
#DIV/0!				

Total OP Expenses
Total Fare Revenue
Total Net OP EXSP.
0.00

FTA Share OP award
Total Budget OP EXSP.
Total % of service provided with 5310 operating funds
#DIV/0!

HOW MANY DRIVERS WERE TRAINED IN THE FOLLOWING:

	Driver Trainings					Transit Manager/Admin Trainings			
	PASS or START	Defensive Driving	ADA/Title VI	CPR	First Aide	Safety	Dispatcher	Customer Service	Reasonable Suspicion
October									
	Driver Trainings								
	* P&P Training	* Pre&Post	*24HR.BTW	* AST	* AST				
October									

- \*P&P Training = Transit Operation Policy & Procedure Training
- \*Pre\*Post = Vehicle Pre & Post Training
- \* 24HR. BTW = 24 HR. Behind the wheel training with an experienced driver
- \* AST = Agency Specific Trainings

Description of Agency Specific Trainings

DATA COLLECTION

AGENCY:		0		PHONE:	0	NAME:	0			
MONTH:		November	YEAR:	2021						
RIDES-TRIPS-MILES					SENIOR/DISABLED DATA					
Days	# of Service Hours	# of Riders	# of passenger Trips	# of Miles	Vehicle Accidents	# Of Seniors Age 65+	# Of Seniors who are Disabled	# Of Disabled Under Age 65	# Of Other - Not Senior or Disabled	# Of New Riders
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<b>Totals</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

# of 5310 Vehicles in fleet	# of all vehicles in fleet	# of Passenger trips	Total Miles	How many accidents
0	0	0	0	0
% of service provided by 5310 veh.		5310 service trips	5310 service miles	
#DIV/0!		#DIV/0!	#DIV/0!	
Passenger boarding's per mile				
#DIV/0!				
5310 % of service				
#DIV/0!				

Total OP Expenses
Total Fare Revenue
Total Net OP EXSP.
0

FTA Share OP award
Total Budget OP EXSP.
Total % of service provided with 5310 operating funds
#DIV/0!

HOW MANY DRIVERS WERE TRAINED IN THE FOLLOWING:

Driver Trainings					
	PASS or START	Defensive Driving	ADA/Title VI	CPR	First Aide
November					

Transit Manager/Admin Trainings			
Safety	Dispatcher	Customer Service	Reasonable Suspicion

Driver Trainings					
	* P&P Training	* Pre&Post	*24HR.BTW	* AST	* AST
November					

* AST	* AST	* AST	* AST

- \*P&P Training = Transit Operation Policy & Procedure Training
- \*Pre\*Post = Vehicle Pre & Post Training
- \* 24HR. BTW = 24 HR. Behind the wheel training with an experienced driver
- \* AST = Agency Specific Trainings

Description of Agency Specific Trainings

DATA COLLECTION

AGENCY:		0		PHONE:	0	NAME:	0			
MONTH:		December	YEAR:	2021						
RIDES-TRIPS-MILES						SENIOR/DISABLED DATA				
Days	# of Service Hours	# of Riders	# of passenger Trips	# of Miles	Vehicle Accidents	# Of Seniors Age 65+	# Of Seniors who are Disabled	# Of Disabled Under Age 65	# Of Other - Not Senior or Disabled	# Of New Riders
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<b>Totals</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

# of 5310 Vehicles in fleet	# of all vehicles In fleet	# of Passenger trips	Total Miles	How many accidents
0	0	0	0	0
% of service provided by 5310 veh.		5310 service trips	5310 service miles	
#DIV/0!		#DIV/0!	#DIV/0!	
Passenger boarding's per mile				
#DIV/0!				
<b>5310 % of service</b>				
#DIV/0!				

Total OP Expenses
Total Fare Revenue
Total Net OP EXSP.
0

FTA Share OP award
Total Budget OP EXSP.
Total % of service provided with 5310 operating funds
#DIV/0!

HOW MANY DRIVERS WERE TRAINED IN THE FOLLOWING:

	Driver Trainings				
	PASS or START	Defensive Driving	ADA/Title VI	CPR	First Aide
December					

	Transit Manager/Admin Trainings			
	Safety	Dispatcher	Customer Service	Reasonable Suspicion
December				

	Driver Trainings				
	* P&P Training	* Pre&Post	*24HR.BTW	* AST	* AST
December					

	* AST	* AST	* AST	* AST
December				

- \*P&P Training = Transit Operation Policy & Procedure Training
- \*Pre\*Post = Vehicle Pre &Post Training
- \* 24HR. BTW = 24 HR. Behind the wheel training with an experienced driver
- \* AST = Agency Specific Trainings

Description of Agency Specific Trainings



**ARIZONA DEPARTMENT OF TRANSPORTATION**  
**Multimodal Planning Division**

**FY 2021 CAPITAL AND OPERATING PERFORMANCE REPORT**

**Instructions**  
 Please provide the performance information for the type of federal grant assistance you are currently receiving from ADOT (operating and/or capital funding). If you have a vehicle(s) on lien with ADOT, information is to be submitted quarterly under the Capital Performance Report section. Information is to be provided on your entire transportation service for both capital and operating performance information. The form will then calculate the % of service tied to the 5310 program.  
**\*\*Fill in Green shaded areas ONLY. DO NOT delete the formulas.**

**CAPITAL EQUIPMENT - ADOT ON LIEN VEHICLES AND OTHER CAPITAL EQUIPMENT**

Agency Name:	\$0	
Reporting Period	Oct. 2021	Dec.2021
5310 Vehicles Active (on lien) in Fleet	0	<b>**Enter the total number of vehicles you are operating regardless of funding source.</b>
Total Vehicles in Fleet	0	
Total % of service provided with 5310 vehicles	#DIV/0!	
<b>PERFORMANCE MEASURES</b>	<b>ENTIRE TRANSPORTATION SERVICE DATA</b>	<b>5310 % OF SERVICE</b>
Passenger Trips for Quarter	0	#DIV/0!
Total Miles for Quarter	0	#DIV/0!
Passenger Boarding's Per Mile	#DIV/0!	#DIV/0!
Major Accidents for Quarter	0	

Have there been any significant changes to your service in terms of hours of operation or service area since your last report? Have you experienced any major transportation operations or vehicle mechanical problems of significant expense since your last report?

<b>OPERATING FUNDING</b>		
--------------------------	--	--

<b>Agency Name:</b>	\$0	
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<b>Reporting Period</b>	Oct. 2021	Dec.2021
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<b>Total Operating Expenses for Quarter</b>	\$0.00	
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<b>Fare Revenues for Quarter</b>	\$0.00	
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<b>Total Net Operating Expenses</b>	\$0.00	
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<b>Total FTA Share of Operating Award for Current Fiscal Year Award</b>	\$0.00	
---	--------	--

<b>Total Operating Budget Expenses for Current Fiscal Year of Award</b>	\$0.00	
---	--------	--

<b>Total % of service provided with 5310 operating funds</b>	#DIV/0!	
--	---------	--

PERFORMANCE MEASURES	ENTIRE TRANSPORTATION SERVICE DATA	5310 % OF SERVICE
<b>Passenger Trips for Quarter</b>	0	#DIV/0!
<b>Total Miles for Quarter</b>	0	#DIV/0!
<b>Passenger Boarding's by Mile</b>	#DIV/0!	#DIV/0!
<b>Major Accidents for Quarter</b>	0	

<p><b>Have there been any significant changes to your service in terms of hours of operation or service area since your last report? Have you experienced any major transportation operations problems since your last report?</b></p>
--

REGIONAL COORDINATION  
FIRST QUARTER

**PLEASE DESCRIBE ALL COORDINATION EFFORTS THIS QUARTER**

**INTERNAL BOARD OR COUNCIL MEETINGS HELD THIS QUARTER**

DATA COLLECTION

AGENCY:		0			PHONE:	0	NAME:	0		
MONTH:		January	YEAR:	2021						
RIDES-TRIPS-MILES						SENIOR/DISABLED DATA				
Days	# of Service Hours	# of Riders	# of passenger Trips	# of Miles	Vehicle Accidents	# Of Seniors Age 65+	# Of Seniors who are Disabled	# Of Disabled Under Age 65	# Of Other - Not Senior or Disabled	# Of New Riders
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<b>Totals</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

# of 5310 Vehicles in fleet	# of all vehicles In fleet	# of Passenger trips	Total Miles	How many accidents
0	0	0	0	0
% of service provided by 5310 veh.		5310 service trips	5310 service miles	
#DIV/0!		#DIV/0!	#DIV/0!	
Passenger boarding's per mile				
#DIV/0!				
5310 % of service				
#DIV/0!				

Total OP Expenses
Total Fare Revenue
Total Net OP EXSP.
0

FTA Share OP award
Total Budget OP EXSP.
Total % of service provided with 5310 operating funds
#DIV/0!

HOW MANY DRIVERS WERE TRAINED IN THE FOLLOWING:

	Driver Trainings					Transit Manager/Admin Trainings			
	PASS or START	Defensive Driving	ADA/Title VI	CPR	First Aide	Safety	Dispatcher	Customer Service	Reasonable Suspicion
January									
	Driver Trainings								
	* P&P Training	* Pre&Post	*24HR.BTW	* AST	* AST	* AST	* AST	* AST	* AST
January									

- \*P&P Training = Transit Operation Policy & Procedure Training
- \*Pre\*Post = Vehicle Pre & Post Training
- \* 24HR. BTW = 24 HR. Behind the wheel training with an experienced driver
- \* AST = Agency Specific Trainings

Description of Agency Specific Trainings



DATA COLLECTION

AGENCY:		0			PHONE:	0	NAME:	0		
MONTH:		February	YEAR:	2021						
RIDES-TRIPS-MILES						SENIOR/DISABLED DATA				
Days	# of Service Hours	# of Riders	# of passenger Trips	# of Miles	Vehicle Accidents	# Of Seniors Age 65+	# Of Seniors who are Disabled	# Of Disabled Under Age 65	# Of Other - Not Senior or Disabled	# Of New Riders
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<b>Totals</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

# of 5310 Vehicles in fleet	# of all vehicles In fleet	# of Passenger trips	Total Miles	How many accidents
0	0	0	0	0
% of service provided by 5310 veh.		5310 service trips	5310 service miles	
#DIV/0!		#DIV/0!	#DIV/0!	
Passenger boarding's per mile				
#DIV/0!				
5310 % of service				
#DIV/0!				

Total OP Expenses
Total Fare Revenue
Total Net OP EXSP.
0

FTA Share OP award
Total Budget OP EXSP.
Total % of service provided with 5310 operating funds
#DIV/0!

HOW MANY DRIVERS WERE TRAINED IN THE FOLLOWING:

	Driver Trainings					Transit Manager/Admin Trainings			
	PASS or START	Defensive Driving	ADA/Title VI	CPR	First Aide	Safety	Dispatcher	Customer Service	Reasonable Suspicion
February									
	Driver Trainings					Transit Manager/Admin Trainings			
	* P&P Training	* Pre&Post	*24HR.BTW	* AST	* AST	* AST	* AST	* AST	* AST
February									

- \*P&P Training = Transit Operation Policy & Procedure Training
- \*Pre\*Post = Vehicle Pre &Post Training
- \* 24HR. BTW = 24 HR. Behind the wheel training with an experienced driver
- \* AST = Agency Specific Trainings

Description of Agency Specific Trainings

DATA COLLECTION

AGENCY:		0		PHONE:	0	NAME:	0			
MONTH:		March	YEAR:	2021						
RIDES-TRIPS-MILES						SENIOR/DISABLED DATA				
Days	# of Service Hours	# of Riders	# of passenger Trips	# of Miles	Vehicle Accidents	# Of Seniors Age 65+	# Of Seniors who are Disabled	# Of Disabled Under Age 65	# Of Other - Not Senior or Disabled	# Of New Riders
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<b>Totals</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

# of 5310 Vehicles in fleet	# of all vehicles In fleet	# of Passenger trips	Total Miles	How many accidents
0	0	0	0	0
% of service provided by 5310 veh. #DIV/0!		5310 service trips #DIV/0!	5310 service miles #DIV/0!	
Passenger boarding's per mile #DIV/0!				
5310 % of service #DIV/0!				

Total OP Expenses
Total Fare Revenue
Total Net OP EXSP.
0

FTA Share OP award
Total Budget OP EXSP.
Total % of service provided with 5310 operating funds #DIV/0!

HOW MANY DRIVERS WERE TRAINED IN THE FOLLOWING:

Driver Trainings					
	PASS or START	Defensive Driving	ADA/Title VI	CPR	First Aide
March					

Transit Manager/Admin Trainings				
	Safety	Dispatcher	Customer Service	Reasonable Suspicion
March				

Driver Trainings					
	* P&P Training	* Pre&Post	*24HR.BTW	* AST	* AST
March					

	* AST	* AST	* AST	* AST
March				

\*P&P Training = Transit Operation Policy & Procedure Training

\*Pre\*Post = Vehicle Pre &Post Training

\* 24HR. BTW = 24 HR. Behind the wheel training with an experienced driver

\* AST = Agency Specific Trainings

Description of Agency Specific Trainings



**ARIZONA DEPARTMENT OF TRANSPORTATION**  
**Multimodal Planning Division**

**FY 2021 CAPITAL AND OPERATING PERFORMANCE REPORT**

**Instructions**

Please provide the performance information for the type of federal grant assistance you are currently receiving from ADOT (operating and/or capital funding). If you have a vehicle(s) on lien with ADOT, information is to be submitted quarterly under the Capital Performance Report section. Information is to be provided on your entire transportation service for both capital and operating performance information. The form will then calculate the % of service tied to the 5310 program.

**\*\*Fill in Green shaded areas ONLY. DO NOT delete the formulas.**

**CAPITAL EQUIPMENT - ADOT ON LIEN VEHICLES AND OTHER CAPITAL EQUIPMENT**

Agency Name:	\$0	
Reporting Period	Jan-2022	Mar-2022
5310 Vehicles Active (on lien) in Fleet	0	<b>**Enter the total number of vehicles you are operating regardless of funding source.</b>
Total Vehicles in Fleet	0	
Total % of service provided with 5310 vehicles	#DIV/0!	
<b>PERFORMANCE MEASURES</b>	<b>ENTIRE TRANSPORTATION SERVICE DATA</b>	<b>5310 % OF SERVICE</b>
Passenger Trips for Quarter	0	#DIV/0!
Total Miles for Quarter	0	#DIV/0!
Passenger Boarding's Per Mile	#DIV/0!	#DIV/0!
Major Accidents for Quarter	0	

Have there been any significant changes to your service in terms of hours of operation or service area since your last report? Have you experienced any major transportation operations or vehicle mechanical problems of significant expense since your last report?

**OPERATING FUNDING**

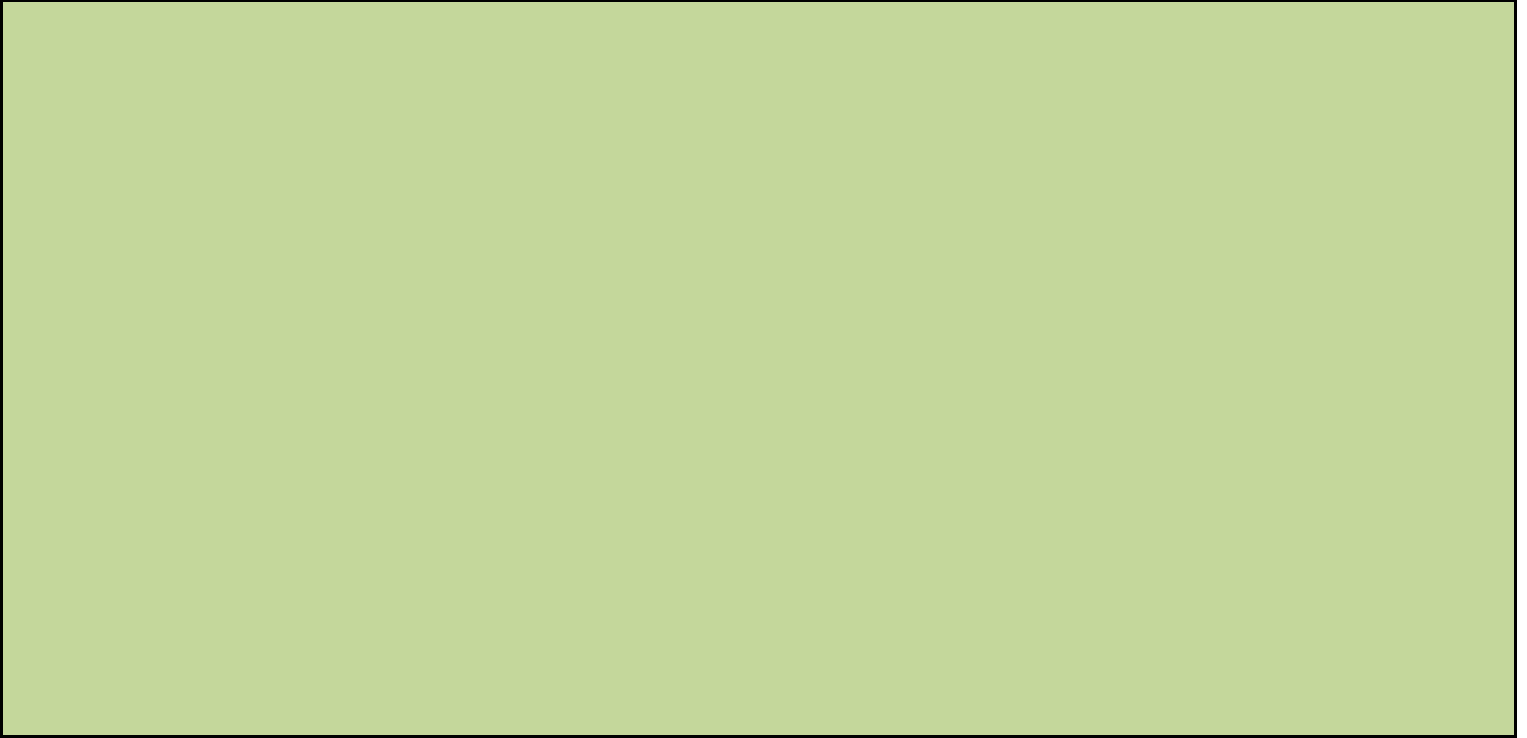
Agency Name:	\$0	
Reporting Period	Jan-2022	Mar-2022
Total Operating Expenses for Quarter	\$0.00	
Fare Revenues for Quarter	\$0.00	
Total Net Operating Expenses	\$0.00	
Total FTA Share of Operating Award for Current Fiscal Year Award	\$0.00	
Total Operating Budget Expenses for Current Fiscal Year of Award	\$0.00	
Total % of service provided with 5310 operating funds	#DIV/0!	

PERFORMANCE MEASURES	ENTIRE TRANSPORTATION SERVICE DATA	5310 % OF SERVICE
Passenger Trips for Quarter	0	#DIV/0!
Total Miles for Quarter	0	#DIV/0!
Passenger Boarding's by Mile	#DIV/0!	#DIV/0!
Major Accidents for Quarter	0	

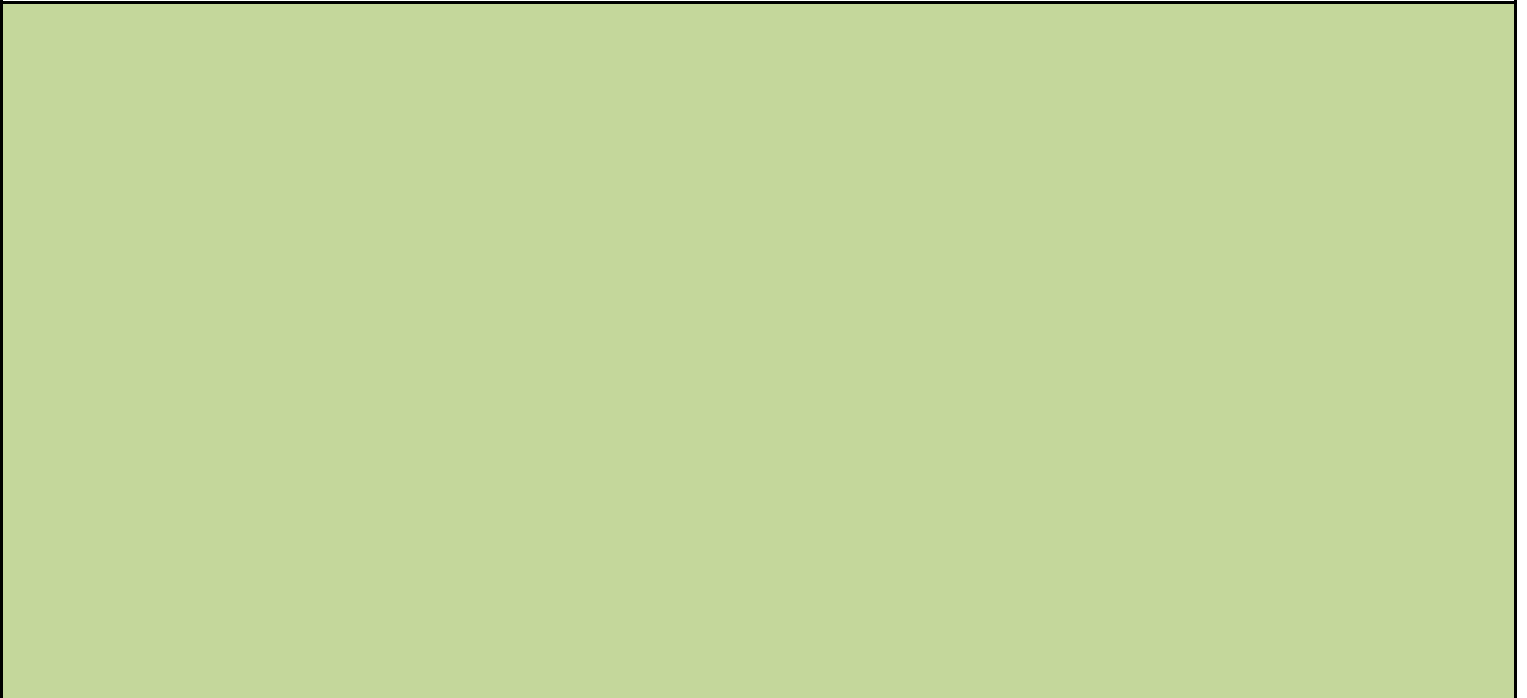
Have there been any significant changes to your service in terms of hours of operation or service area since your last report? Have you experienced any major transportation operations problems since your last report?

REGIONAL COORDINATION  
SECOND QUARTER

**PLEASE DESCRIBE ALL COORDINATION EFFORTS THIS QUARTER**

A large, empty rectangular area with a light green background, intended for describing coordination efforts. It is bounded by a thin black line.

**INTERNAL BOARD OR COUNCIL MEETINGS HELD THIS QUARTER**

A large, empty rectangular area with a light green background, intended for describing internal board or council meetings. It is bounded by a thin black line.

DATA COLLECTION

AGENCY:		0		PHONE:	0	NAME:	0			
MONTH:	April	YEAR:	2021							
RIDES-TRIPS-MILES						SENIOR/DISABLED DATA				
Days	# of Service Hours	# of Riders	# of passenger Trips	# of Miles	Vehicle Accidents	# Of Seniors Age 65+	# Of Seniors who are Disabled	# Of Disabled Under Age 65	# Of Other - Not Senior or Disabled	# Of New Riders
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<b>Totals</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

# of 5310 Vehicles in fleet	# of all vehicles in fleet	# of Passenger trips	Total Miles	How many accidents	Total OP Expenses	FTA Share OP award
0	0	0	0	0		
% of service provided by 5310 veh.		5310 service trips	5310 service miles		Total Fare Revenue	Total Budget OP EXSP.
#DIV/0!		#DIV/0!	#DIV/0!			
Passenger boarding's per mile					Total Net OP EXSP.	Total % of service provided with 5310 operating funds
#DIV/0!					0	#DIV/0!
5310 % of service						
#DIV/0!						

HOW MANY DRIVERS WERE TRAINED IN THE FOLLOWING:

Driver Trainings					Transit Manager/Admin Trainings				
	PASS or START	Defensive Driving	ADA/Title VI	CPR	First Aide	Safety	Dispatcher	Customer Service	Reasonable Suspicion
April									
Driver Trainings					Transit Manager/Admin Trainings				
	* P&P Training	* Pre&Post	*24HR.BTW	* AST	* AST	* AST	* AST	* AST	* AST
April									

- \*P&P Training = Transit Operation Policy & Procedure Training
- \*Pre\*Post = Vehicle Pre & Post Training
- \* 24HR. BTW = 24 HR. Behind the wheel training with an experienced driver
- \* AST = Agency Specific Trainings

Description of Agency Specific Trainings

DATA COLLECTION

AGENCY:		0		PHONE:	0	NAME:	0			
MONTH:		May	YEAR:	2021						
RIDES-TRIPS-MILES						SENIOR/DISABLED DATA				
Days	# of Service Hours	# of Riders	# of passenger Trips	# of Miles	Vehicle Accidents	# Of Seniors Age 65+	# Of Seniors who are Disabled	# Of Disabled Under Age 65	# Of Other - Not Senior or Disabled	# Of New Riders
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<b>Totals</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

# of 5310 Vehicles in fleet	# of all vehicles In fleet	# of Passenger trips	Total Miles	How many accidents
0	0	0	0	0
% of service provided by 5310 veh. #DIV/0!		5310 service trips #DIV/0!	5310 service miles #DIV/0!	
Passenger boarding's per mile #DIV/0!				
5310 % of service #DIV/0!				

Total OP Expenses
Total Fare Revenue
Total Net OP EXSP.
0

FTA Share OP award
Total Budget OP EXSP.
Total % of service provided with 5310 operating funds #DIV/0!

HOW MANY DRIVERS WERE TRAINED IN THE FOLLOWING:

	Driver Trainings					Transit Manager/Admin Trainings			
	PASS or START	Defensive Driving	ADA/Title VI	CPR	First Aide	Safety	Dispatcher	Customer Service	Reasonable Suspicion
May									

	Driver Trainings					* AST	* AST	* AST	* AST
	* P&P Training	* Pre&Post	*24HR.BTW	* AST	* AST				
May									

- \*P&P Training = Transit Operation Policy & Procedure Training
- \*Pre\*Post = Vehicle Pre &Post Training
- \* 24HR. BTW = 24 HR. Behind the wheel training with an experienced driver
- \* AST = Agency Specific Trainings

Description of Agency Specific Trainings

DATA COLLECTION

AGENCY:		0		PHONE:	0	NAME:	0			
MONTH:		June	YEAR:	2021						
RIDES-TRIPS-MILES					SENIOR/DISABLED DATA					
Days	# of Service Hours	# of Riders	# of passenger Trips	# of Miles	Vehicle Accidents	# Of Seniors Age 65+	# Of Seniors who are Disabled	# Of Disabled Under Age 65	# Of Other - Not Senior or Disabled	# Of New Riders
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<b>Totals</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

# of 5310 Vehicles in fleet	# of all vehicles In fleet	# of Passenger trips	Total Miles	How many accidents
0	0	0	0	0
% of service provided by 5310 veh.		5310 service trips	5310 service miles	
#DIV/0!		#DIV/0!	#DIV/0!	
Passenger boarding's per mile				
#DIV/0!				
<b>5310 % of service</b>				
#DIV/0!				

Total OP Expenses
Total Fare Revenue
Total Net OP EXSP.
0

FTA Share OP award
Total Budget OP EXSP.
Total % of service provided with 5310 operating funds
#DIV/0!

HOW MANY DRIVERS WERE TRAINED IN THE FOLLOWING:

	PASS or START	Defensive Driving	ADA/Title VI	CPR	First Aide
June					

Transit Manager/Admin Trainings			
Safety	Dispatcher	Customer Service	Reasonable Suspicion

	* P&P Training	* Pre&Post	*24HR.BTW	* AST	* AST
June					

* AST	* AST	* AST	* AST

\*P&P Training = Transit Operation Policy & Procedure Training

\*Pre\*Post = Vehicle Pre &Post Training

\* 24HR. BTW = 24 HR. Behind the wheel training with an experienced driver

\* AST = Agency Specific Trainings

Description of Agency Specific Trainings





**ARIZONA DEPARTMENT OF TRANSPORTATION**  
**Multimodal Planning Division**

**FY 2021 CAPITAL AND OPERATING PERFORMANCE REPORT**

**Instructions**

Please provide the performance information for the type of federal grant assistance you are currently receiving from ADOT (operating and/or capital funding). If you have a vehicle(s) on lien with ADOT, information is to be submitted quarterly under the Capital Performance Report section. Information is to be provided on your entire transportation service for both capital and operating performance information. The form will then calculate the % of service tied to the 5310 program.

**\*\*Fill in Green shaded areas ONLY. DO NOT delete the formulas.**

**CAPITAL EQUIPMENT - ADOT ON LIEN VEHICLES AND OTHER CAPITAL EQUIPMENT**

Agency Name:	\$0	
Reporting Period	Apr-2022	Jun-2022
5310 Vehicles Active (on lien) in Fleet	0	<b>**Enter the total number of vehicles you are operating regardless of funding source.</b>
Total Vehicles in Fleet	0	
Total % of service provided with 5310 vehicles	#DIV/0!	
<b>PERFORMANCE MEASURES</b>	<b>ENTIRE TRANSPORTATION SERVICE DATA</b>	<b>5310 % OF SERVICE</b>
Passenger Trips for Quarter	0	#DIV/0!
Total Miles for Quarter	0	#DIV/0!
Passenger Boarding's Per Mile	#DIV/0!	#DIV/0!
Major Accidents for Quarter	0	

Have there been any significant changes to your service in terms of hours of operation or service area since your last report? Have you experienced any major transportation operations or vehicle mechanical problems of significant expense since your last report?

**OPERATING FUNDING**

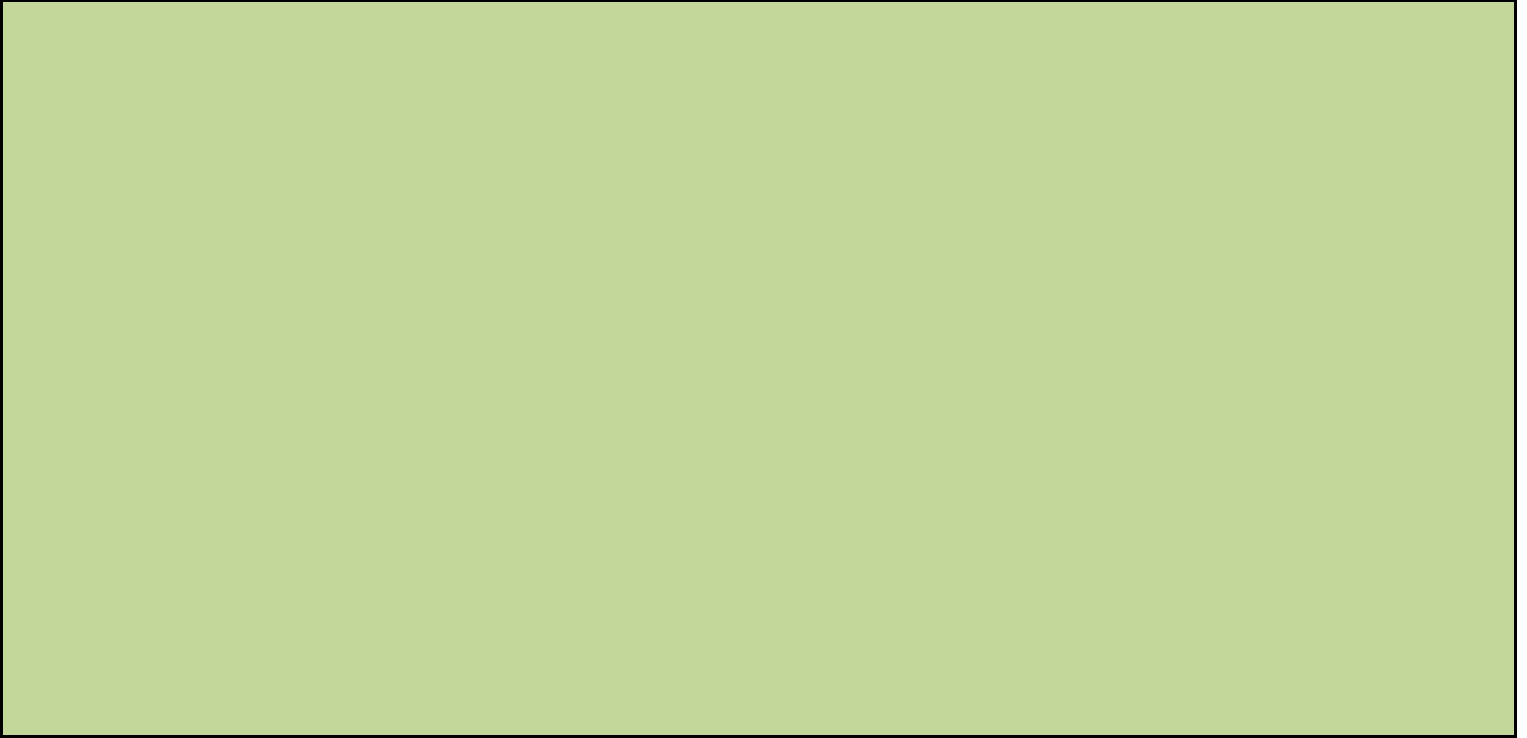
Agency Name:	\$0	
Reporting Period	Apr-2022	Jun-2022
Total Operating Expenses for Quarter	\$0.00	
Fare Revenues for Quarter	\$0.00	
Total Net Operating Expenses	\$0.00	
Total FTA Share of Operating Award for Current Fiscal Year Award	\$0.00	
Total Operating Budget Expenses for Current Fiscal Year of Award	\$0.00	
Total % of service provided with 5310 operating funds	#DIV/0!	

PERFORMANCE MEASURES	ENTIRE TRANSPORTATION SERVICE DATA	5310 % OF SERVICE
Passenger Trips for Quarter	0	#DIV/0!
Total Miles for Quarter	0	#DIV/0!
Passenger Boarding's by Mile	#DIV/0!	#DIV/0!
Major Accidents for Quarter	0	

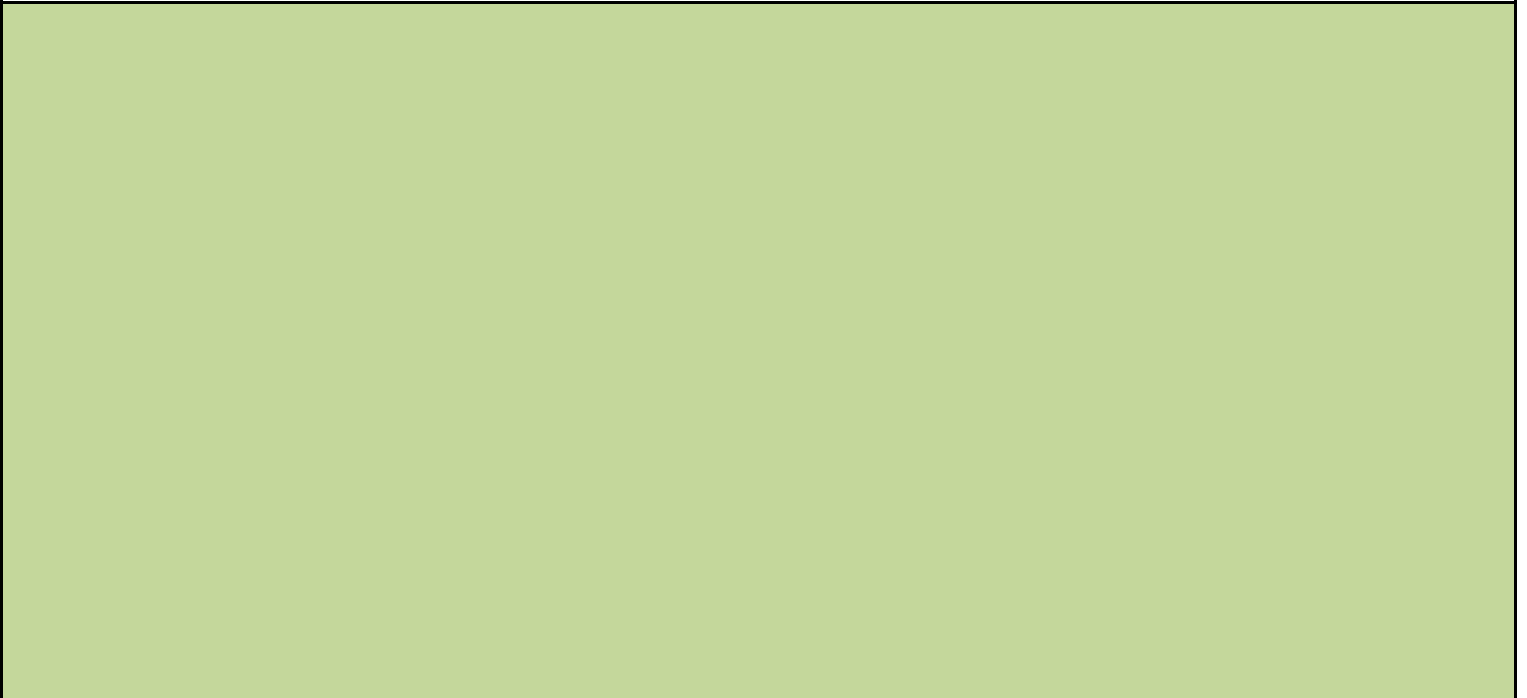
Have there been any significant changes to your service in terms of hours of operation or service area since your last report? Have you experienced any major transportation operations problems since your last report?

REGIONAL COORDINATION  
THIRD QUARTER

**PLEASE DESCRIBE ALL COORDINATION EFFORTS THIS QUARTER**

A large, empty rectangular area with a light green background, intended for describing coordination efforts. It is bounded by a thin black line.

**INTERNAL BOARD OR COUNCIL MEETINGS HELD THIS QUARTER**

A large, empty rectangular area with a light green background, intended for describing internal board or council meetings. It is bounded by a thin black line.

DATA COLLECTION

AGENCY:		0		PHONE:	0	NAME:	0			
MONTH:		July	YEAR:	2021						
RIDES-TRIPS-MILES						SENIOR/DISABLED DATA				
Days	# of Service Hours	# of Riders	# of passenger Trips	# of Miles	Vehicle Accidents	# Of Seniors Age 65+	# Of Seniors who are Disabled	# Of Disabled Under Age 65	# Of Other - Not Senior or Disabled	# Of New Riders
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29										
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31										
<b>Totals</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

# of 5310 Vehicles in fleet	# of all vehicles in fleet	# of Passenger trips	Total Miles	How many accidents	Total OP Expenses	FTA Share OP award
0	0	0	0	0		
% of service provided by 5310 veh.		5310 service trips	5310 service miles		Total Fare Revenue	Total Budget OP EXSP.
#DIV/0!		#DIV/0!	#DIV/0!			
Passenger boarding's per mile					Total Net OP EXSP.	Total % of service provided with 5310 operating funds
#DIV/0!					0	#DIV/0!
5310 % of service						
#DIV/0!						

HOW MANY DRIVERS WERE TRAINED IN THE FOLLOWING:

Driver Trainings					Transit Manager/Admin Trainings			
PASS or START	Defensive Driving	ADA/Title VI	CPR	First Aide	Safety	Dispatcher	Customer Service	Reasonable Suspicion
July								
Driver Trainings					Transit Manager/Admin Trainings			
* P&P Training	* Pre&Post	*24HR.BTW	* AST	* AST	* AST	* AST	* AST	* AST
July								

- \*P&P Training = Transit Operation Policy & Procedure Training
- \*Pre\*Post = Vehicle Pre & Post Training
- \* 24HR. BTW = 24 HR. Behind the wheel training with an experienced driver
- \* AST = Agency Specific Trainings

Description of Agency Specific Trainings

DATA COLLECTION

AGENCY:		0		PHONE:	0	NAME:		0		
MONTH:		August	YEAR:	2021		SENIOR/DISABLED DATA				
RIDES-TRIPS-MILES						# Of Seniors Age 65+	# Of Seniors who are Disabled	# Of Disabled Under Age 65	# Of Other - Not Senior or Disabled	# Of New Riders
Days	# of Service Hours	# of Riders	# of passenger Trips	# of Miles	Vehicle Accidents					
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<b>Totals</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

# of 5310 Vehicles in fleet	# of all vehicles In fleet	# of Passenger trips	Total Miles	How many accidents
0	0	0	0	0
% of service provided by 5310 veh.		5310 service trips	5310 service miles	
#DIV/0!		#DIV/0!	#DIV/0!	
Passenger boarding's per mile				
#DIV/0!				
5310 % of service				
#DIV/0!				

Total OP Expenses
Total Fare Revenue
Total Net OP EXSP.
0

FTA Share OP award
Total Budget OP EXSP.
Total % of service provided with 5310 operating funds
#DIV/0!

HOW MANY DRIVERS WERE TRAINED IN THE FOLLOWING:

Driver Trainings						Transit Manager/Admin Trainings			
	PASS or START	Defensive Driving	ADA/Title VI	CPR	First Aide	Safety	Dispatcher	Customer Service	Reasonable Suspicion
August									
Driver Trainings									
	* P&P Training	* Pre&Post	*24HR.BTW	* AST	* AST	* AST	* AST	* AST	* AST
August									

- \*P&P Training = Transit Operation Policy & Procedure Training
- \*Pre\*Post = Vehicle Pre & Post Training
- \* 24HR. BTW = 24 HR. Behind the wheel training with an experienced driver
- \* AST = Agency Specific Trainings

Description of Agency Specific Trainings

DATA COLLECTION

AGENCY:		0		PHONE:	0	NAME:	0			
MONTH:		September	YEAR:	2021						
RIDES-TRIPS-MILES						SENIOR/DISABLED DATA				
Days	# of Service Hours	# of Riders	# of passenger Trips	# of Miles	Vehicle Accidents	# Of Seniors Age 65+	# Of Seniors who are Disabled	# Of Disabled Under Age 65	# Of Other - Not Senior or Disabled	# Of New Riders
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<b>Totals</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

# of 5310 Vehicles in fleet	# of all vehicles In fleet	# of Passenger trips	Total Miles	How many accidents
0	0	0	0	0
% of service provided by 5310 veh.		5310 service trips	5310 service miles	
#DIV/0!		#DIV/0!	#DIV/0!	
Passenger boarding's per mile				
#DIV/0!				
<b>5310 % of service</b>				
#DIV/0!				

Total OP Expenses
Total Fare Revenue
Total Net OP EXSP.
0

FTA Share OP award
Total Budget OP EXSP.
Total % of service provided with 5310 operating funds
#DIV/0!

HOW MANY DRIVERS WERE TRAINED IN THE FOLLOWING:

	Driver Trainings				
	PASS or START	Defensive Driving	ADA/Title VI	CPR	First Aide
September					

	Transit Manager/Admin Trainings			
	Safety	Dispatcher	Customer Service	Reasonable Suspicion
September				

	Driver Trainings				
	* P&P Training	* Pre&Post	*24HR.BTW	* AST	* AST
September					

	* AST	* AST	* AST	* AST
September				

- \*P&P Training = Transit Operation Policy & Procedure Training
- \*Pre\*Post = Vehicle Pre &Post Training
- \* 24HR. BTW = 24 HR. Behind the wheel training with an experienced driver
- \* AST = Agency Specific Trainings

Description of Agency Specific Trainings



**ARIZONA DEPARTMENT OF TRANSPORTATION**  
**Multimodal Planning Division**

**FY 2021 CAPITAL AND OPERATING PERFORMANCE REPORT**

**Instructions**

Please provide the performance information for the type of federal grant assistance you are currently receiving from ADOT (operating and/or capital funding). If you have a vehicle(s) on lien with ADOT, information is to be submitted quarterly under the Capital Performance Report section. Information is to be provided on your entire transportation service for both capital and operating performance information. The form will then calculate the % of service tied to the 5310 program.

**\*\*Fill in Green shaded areas ONLY. DO NOT delete the formulas.**

**CAPITAL EQUIPMENT - ADOT ON LIEN VEHICLES AND OTHER CAPITAL EQUIPMENT**

Agency Name:	\$0	
Reporting Period	Jul-2022	Sep-2022
5310 Vehicles Active (on lien) in Fleet	0	<b>**Enter the total number of vehicles you are operating regardless of funding source.</b>
Total Vehicles in Fleet	0	
Total % of service provided with 5310 vehicles	#DIV/0!	
<b>PERFORMANCE MEASURES</b>	<b>ENTIRE TRANSPORTATION SERVICE DATA</b>	<b>5310 % OF SERVICE</b>
Passenger Trips for Quarter	0	#DIV/0!
Total Miles for Quarter	0	#DIV/0!
Passenger Boarding's Per Mile	#DIV/0!	#DIV/0!
Major Accidents for Quarter	0	

Have there been any significant changes to your service in terms of hours of operation or service area since your last report? Have you experienced any major transportation operations or vehicle mechanical problems of significant expense since your last report?

**OPERATING FUNDING**

Agency Name:	\$0	
Reporting Period	Jul-2022	Sep-2022
Total Operating Expenses for Quarter	\$0.00	
Fare Revenues for Quarter	\$0.00	
Total Net Operating Expenses	\$0.00	
Total FTA Share of Operating Award for Current Fiscal Year Award	\$0.00	
Total Operating Budget Expenses for Current Fiscal Year of Award	\$0.00	
Total % of service provided with 5310 operating funds	#DIV/0!	

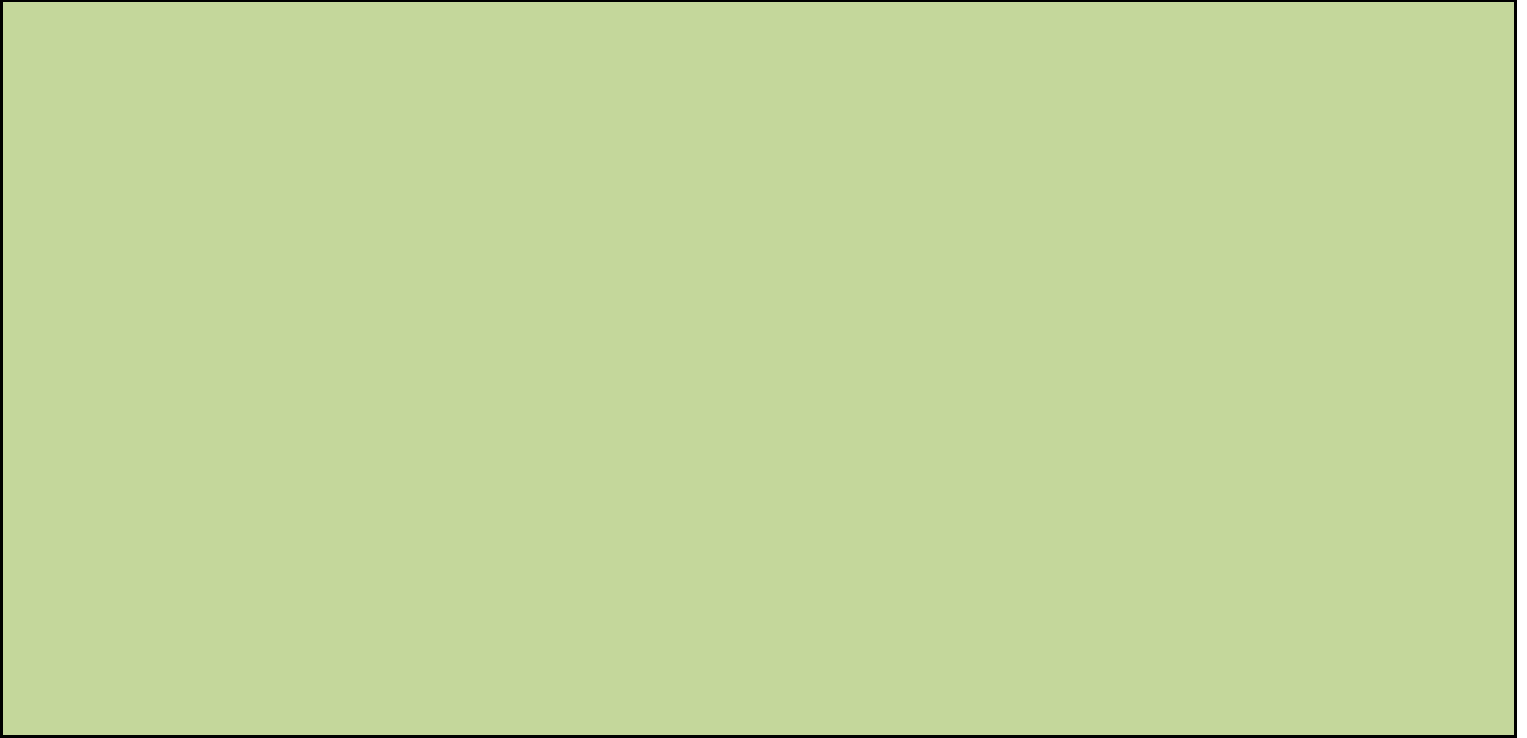
PERFORMANCE MEASURES	ENTIRE TRANSPORTATION SERVICE DATA	5310 % OF SERVICE
Passenger Trips for Quarter	0	#DIV/0!
Total Miles for Quarter	0	#DIV/0!
Passenger Boarding's by Mile	#DIV/0!	#DIV/0!
Major Accidents for Quarter	0	

Have there been any significant changes to your service in terms of hours of operation or service area since your last report? Have you experienced any major transportation operations problems since your last report?



REGIONAL COORDINATION  
FOURTH QUARTER

**PLEASE DESCRIBE ALL COORDINATION EFFORTS THIS QUARTER**

A large, empty rectangular area with a light green background, intended for describing coordination efforts. It is bounded by a thin black line.

**INTERNAL BOARD OR COUNCIL MEETINGS HELD THIS QUARTER**

A large, empty rectangular area with a light green background, intended for listing internal board or council meetings. It is bounded by a thin black line.

## ANNUAL DATA COLLECTION SUMMARY

AGENCY:		0			PHONE:	0	NAME:	0			
Quarter		FY YEAR:			2021-22		SENIOR/DISABLED DATA				
RIDES-TRIPS-MILES											
Month	# of Service Hours	# of Riders	# of passenger Trips	# of Miles	Vehicle Accidents	# Of Seniors Age 65+	# Of Seniors who are Disabled	# Of Disabled Under Age 65	# Of Other - Not Senior or Disabled	# Of New Riders	
October	0	0	0	0	0	0	0	0	0	0	
November	0	0	0	0	0	0	0	0	0	0	
December	0	0	0	0	0	0	0	0	0	0	
January	0	0	0	0	0	0	0	0	0	0	
February	0	0	0	0	0	0	0	0	0	0	
March	0	0	0	0	0	0	0	0	0	0	
April	0	0	0	0	0	0	0	0	0	0	
May	0	0	0	0	0	0	0	0	0	0	
June	0	0	0	0	0	0	0	0	0	0	
July	0	0	0	0	0	0	0	0	0	0	
August	0	0	0	0	0	0	0	0	0	0	
September	0	0	0	0	0	0	0	0	0	0	
<b>Totals</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	

### ANNUAL ADOT PERFORMANCE MEASUREAS

# of 5310 Vehicles in fleet	# of all vehicles in fleet	# of Passenger trips	Total Miles	How many accidents	Total OP Expenses	FTA Share OP award
0	0	0	0	0	0	0
% of service provided by 5310 veh.		5310 service trips	5310 service miles		Total Fare Revenue	Total Budget OP EXSP.
#DIV/0!		#DIV/0!	#DIV/0!		0	
Passenger boarding's per mile					Total Net OP EXSP.	Total % of service provided with 5310 operating funds
#DIV/0!					0	#DIV/0!
5310 % of service						
#DIV/0!						

Driver Trainings						Transit Manager/Admin Trainings				
Month	PASS or START	Defensive Driving	ADA/Title VI	CPR	First Aide	Safety	Dispatcher	Customer Service	Reasonable Suspicion	
October	0	0	0	0	0	0	0	0	0	
November	0	0	0	0	0	0	0	0	0	
December	0	0	0	0	0	0	0	0	0	
January	0	0	0	0	0	0	0	0	0	
February	0	0	0	0	0	0	0	0	0	
March	0	0	0	0	0	0	0	0	0	
April	0	0	0	0	0	0	0	0	0	
May	0	0	0	0	0	0	0	0	0	
June	0	0	0	0	0	0	0	0	0	
July	0	0	0	0	0	0	0	0	0	
August	0	0	0	0	0	0	0	0	0	
September	0	0	0	0	0	0	0	0	0	
<b>Annual Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	

Driver Trainings						Transit Manager/Admin Trainings				
Month	* P&P Training	* Pre&Post	*24HR.BTW	* AST	* AST	* AST	* AST	* AST	* AST	
October	0	0	0	0	0	0	0	0	0	
November	0	0	0	0	0	0	0	0	0	
December	0	0	0	0	0	0	0	0	0	
January	0	0	0	0	0	0	0	0	0	
February	0	0	0	0	0	0	0	0	0	
March	0	0	0	0	0	0	0	0	0	
April	0	0	0	0	0	0	0	0	0	
May	0	0	0	0	0	0	0	0	0	
June	0	0	0	0	0	0	0	0	0	
July	0	0	0	0	0	0	0	0	0	
August	0	0	0	0	0	0	0	0	0	
September	0	0	0	0	0	0	0	0	0	
<b>Annual Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	

- \*P&P Training = Transit Operation Policy & Procedure Training
- \*Pre\*Post = Vehicle Pre & Post Training
- \* 24HR. BTW = 24 HR. Behind the wheel training with an experienced driver
- \* AST = Agency Specific Trainings

Description of Agency Specific Trainings



# WACOG Transit Coordinated Council By-Laws

10/14/2021

The WACOG Transportation Human Service Coordinated Council is an integral part of transit planning in the WACOG region. The Coordinated Council provides recommendations to the WACOG Transportation Program, which in turn takes those recommendations to the WACOG Executive Board for approval, and finally submitted to ADOT when necessary.

1. **PURPOSE** The purpose of the Coordinated Council is to:
  - a. Provide input to WACOG's Transportation Department and ADOT regarding various transit issues in the WACOG/LHMPO region, covering both La Paz and Mohave Counties. The council provides goals and objectives each year in order to ensure coordination of transit activities; identification of gaps in service; coordination opportunities; funding opportunities; and advocacy for need of services in areas underserved.
  - b. The Council will provide a forum for the exchange of information between ADOT, WACOG, LHMPO, local governments, tribes and non-profit transit dependent agencies.
  
2. **MEMBERSHIP** Involvement of the WACOG Coordinated Council is voluntary and consists of appointed staff from:
  - a. Any qualified program, agency, local government, private non-profit organization, tribe, and/or individual, within the region that represent the interests of the enhanced mobility of seniors and individuals with disabilities;
    - i. Qualification is defined as: Any program, agency, local government, private non-profit organization, tribe or individual that has or is planning on having a transit system, or represents seniors and/or individuals with disabilities.
    - ii. Members are encouraged to bring additional staff to attend meetings.
  
3. **VOTING MEMBERS** Voting members shall have one vote each, and consist of:
  - a. One appointed representative and/or one sub representative from each qualified program, agency, local government, private non-profit organization, tribe and/or individual that is an active FTA program.
    - i. A Sub is an appointed representative from each qualified program, agency, local government, private non-profit organization, tribe and/or individual that is authorized to vote in place of the appointed representative in the case of absence or inability to vote.
    - ii. Active FTA program is defined as: An agency, local government, private non-profit organization, individual or tribes that has or is receiving 5300 FTA federal funds, or has an existing or start up program serving seniors and/or individuals with disabilities within the WACOG/LHMPO region.
  - b. A representative from ADOT is also a voting member
  - c. Agencies shall strive to appoint one individual that will attend all meetings, and represent their agencies interest in the planning of transit activities throughout the region.



# WACOG Transit Coordinated Council By-Laws

10/14/2021

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4. **QUORUM** A quorum shall consist of a majority of members present in person and/or by phone. A full quorum is required to conduct WACOG Coordinated Council business.
    - a. A majority shall consist of 50 percent plus one (1), of voting members.
  5. **OFFICERS** Officers of the Coordinated Council shall consist of:  
Chair and Vice Chair positions
    - a. Elections shall be held either at the last meeting, or the first meeting of the Federal Fiscal year (Oct-Sept).
    - b. Responsibilities of the Chair and Vice Chair:
      - Work directly with the WACOG Mobility Manager on regional local issues
      - Chair the Coordination Council Meetings
      - Ensure the agenda reflects regional local issues
      - Champion transit issues and support and encourage member participation
      - Attend AzTA Conference and other conferences and workshop, if possible
      - Meet with the Mobility Manager to set agenda items
  6. **MEETINGS** Regional Coordinated Council meetings are required in both MAP 21 and the FAST ACT, and are part of the WACOG Mobility Management contract and scope of work with ADOT. At a minimum, quarterly meetings of the council must be held.

WACOG's Coordinated Council has elected to meet the second Thursday of every other month starting in October of each Federal Fiscal year (Oct-Sept). Meeting dates are set at the last meeting of each year for the following year. Dates, times and place of meetings are subject to change, or can be rescheduled by the Chair, with no less than two weeks' notice to all members. If emergency cancellation is required, notification must be provided by email and phone call to ensure everyone is contacted.

- a. If the Chair and Vice Chair are not available, the Mobility Manager shall conduct the meeting.

### **Agenda's and Minutes**

- a. Agenda's shall be emailed to all members and identified interested parties, and posted on the WACOG Web Site at a minimum of three (3) days prior to each meeting.
- b. Meeting minutes shall be posted on the WACOG web site and available by request within one week (5 business days) after the meeting.