

October 28, 2025

PA PUBLIC UTILITY COMMISSION
ATTN SECRETARY HOMSHER
400 NORTH STREET
HARRISBURG PA 17120

A-00104436-AEL-10/28/25

RE: COMMUNITY TRANSIT OF DELAWARE COUNTY, INC.,
CARRIER ID ~~A-104436~~ REQUEST FOR **RATE INCREASE**

Dear Secretary Homsher:

I am writing on behalf of Community Transit of Delaware County, Inc. to request the creation of a Rates Case on behalf of our company. Included for your consideration is Community Transit of Delaware County, Inc.'s Tariff No. 21 and accompanying support for the purpose of requesting an increase to our paratransit rates. We would like the proposed tariff to become effective on November 30, 2025.

Our company's current fares have been in place since November 5, 2023. Since our last increase, our costs have risen significantly. Insurance premiums, labor, the costs for vehicle parts and repairs, and maintenance have all increased drastically. We must raise our fares to remain operational in delivering quality services to clients.

Community Transit of Delaware County, Inc. has been in business serving the elderly and disabled in Delaware County for over 40 years. We hope to continue providing this vital service to the people of our county safely and effectively. However, to do so, an increase is necessary.

If you have any questions or need additional information concerning this tariff, please do not hesitate to contact me at 570-220-1904 or at dstaccone@ctdelco.org. Thank you for your consideration in this matter.

Sincerely,



Derek Staccone
General Manager

STATEMENT REQUIRED AS PER 52 PA. CODE §23.64(7)

In the event of any proceedings before the Commission with respect to the proposed rates it is agreed that the tariff and the financial data submitted therewith will be offered in evidence by the utility respondent as an exhibit.



(Signature)

October 28, 2025

(Date)

Derek Staccone

(Name – printed or typed)

General Manager

Title or position)

Verification of Statements

This statement regarding the documents submitted may be sworn/affirmed before a notary public or contain the following verification without appearing before a notary public:

The undersigned deposes and says that he/she is authorized to and does make this verification and that the facts set forth therein are true and correct to the best of his/her knowledge, information, and belief. The undersigned understands that false statements herein are made subject to penalties of 18 Pa. C.S. Section 4904 relating to unsworn falsification to authorities.



(Signature)

October 28, 2025

(Date)

Derek Staccone

(Name – printed or typed)

General Manager

Title or position)

DATA FOR INCREASE AS REQUIRED BY 52 PA CODE §§23.63 AND 23.64

1. The proposed changes in rates are as follows:

Item Changed	Current	Proposed
Distance 0-2.99 Miles	\$33.75	\$40.50
Distance 3-5.99	\$44.10	\$52.95
Distance 6-9.99	\$55.75	\$66.90
Distance 10-12.99	\$70.05	\$84.10
Distance 13-16.99	\$79.10	\$95.05
Distance 17-unlimited	\$98.55	\$118.30

2. The reasons for the need of an increase in rates are as follows:

Community Transit has not increased our fares since November 2023. The cost of all goods and services has increased drastically due to general cost of living increases and external factors.

To maintain our fleet and operations we have had to absorb higher costs related to parts, labor, and services. Without increasing our fare, the stability of our service in the future would be uncertain.

3. What was the total number of miles which were travelled in the past year for the purpose of transporting passengers from point-to-point in Pennsylvania?

For FY 24-25, Community Transit vehicles traveled approximately 919,214 miles for the purpose of shared ride trips. This number is calculated using Ecolane miles and hours by funding source report.

4. What was the total number of trips which were made in the past year for the purpose of transporting passengers from point-to-point in Pennsylvania?

For FY 24-25, Community Transit performed 117,141 total shared-ride trips and a total of 137,296 fare-based trips.

5. Revenue will be affected as follows:

We expect the increase in fares to bring our average shared-ride fare more in line with the average shared-ride cost per trip. Our hope is to be revenue neutral as a non-profit.

6. The list of vehicles devoted to passenger transportation:

Asset ID	Manufacturer	VIN	Odometer Reading	Year	Model	Cost (Purchase)	Service Status	Depreciated Price
192	STR - Starcraft	1FD FE4FS9KDC04685	183145	2019	FRD E-450	\$72,309	In Service	\$19,500
193	STR - Starcraft	1FD FE4FS6KDC04689	177886	2019	FRD E-450	\$72,309	In Service	\$20,000
194	STR - Starcraft	1FD FE4FS4KDC04688	185910	2019	FRD E-450	\$72,309	In Service	\$19,000
195	STR - Starcraft	1FD FE4FS2KDC04687	194290	2019	FRD E-450	\$72,309	In Service	\$18,500
201	FRD - Ford Motor Corporation	1FD FE4FS7KDC43839	165244	2019	FRD E-450	\$72,738	In Service	\$20,500
203	FRD - Ford Motor Corporation	1FD FE4FS2KDC43828	149504	2019	FRD E-450	\$72,561	In Service	\$21,500
204	FRD - Ford Motor Corporation	1FD FE4FS6KDC43847	173116	2019	FRD E-450	\$72,561	In Service	\$20,000
206	FRD - Ford Motor Corporation	1FD FE4FS8KDC43834	153432	2019	FRD E-450	\$72,561	In Service	\$21,000
220	FRD - Ford Motor Corporation	3FA6P0G77HR161102	172440	2017	Fusion	\$17,819	In Service	\$4,996
309	FRD - Ford Motor Corporation	1FD EE3FS8GDC54927	206703	2016	E-350/Champion Crusader	\$50,114	In Service	\$15,000
311	FRD - Ford Motor Corporation	1FD EE3FS1GDC54929	196332	2016	Champion/Crusader	\$50,114	In Service	\$15,000
313	FRD - Ford Motor Corporation	1FD EE3FSXGDC54931	174568	2016	Champion/Crusader	\$50,114	In Service	\$16,000
DG1	FRD - Ford Motor Corporation	1FD FE4FN6NDC18106	59025	2022	E-450	\$83,132	In Service	\$40,000
DG10	FRD - Ford Motor Corporation	1FD FE4FN9RDD20263	37005	2024	E-450	\$111,480	In Service	\$70,000
DG11	FRD - Ford Motor Corporation	1FD EE3FN8RDD31468	33446	2024	Ford E350	\$100,933	In Service	\$70,800
DG12	FRD - Ford Motor Corporation	1FD EE3FN8RDD31308	47716	2024	Ford E350	\$100,933	In Service	\$68,000
DG13	CEQ - Coach and Equipment Manufacturing Company	1FD EE3FNXSDD14192	14490	2025	Ford E350	\$109,045	In Service	\$80,000
DG14	CEQ - Coach and Equipment Manufacturing Company	1FD EE3FN1SDD14064	19194	2025	Ford E350	\$109,045	In Service	\$79,000

DG15	CEQ - Coach and Equipment Manufacturing Company	1FDEE3FN6SDD14187	16483	2025	Ford E350	\$109,045	In Service	\$79,500
DG16	CEQ - Coach and Equipment Manufacturing Company	1FDEE3FN6SDD14044	14092	2025	Ford E350	\$109,045	In Service	\$80,000
DG17	CEQ - Coach and Equipment Manufacturing Company	1FDEE3FN0SDD14119	18364	2025	Ford E350	\$109,045	In Service	\$79,500
DG18	CEQ - Coach and Equipment Manufacturing Company	1FDEE3FNXSDD14175	17280	2025	Ford E350	\$109,045	In Service	\$79,500
DG19	CEQ - Coach and Equipment Manufacturing Company	1FDEE3FN2SDD14073	20833	2025	Ford E350	\$109,045	In Service	\$79,000
DG2	FRD - Ford Motor Corporation	1FDDE4FN0NDC21681	72079	2022	E-450	\$83,132	In Service	\$36,000
DG20	CEQ - Coach and Equipment Manufacturing Company	1FDEE3FN9SDD14149	14319	2025	Ford E350	\$109,045	In Service	\$80,000
DG28	CEQ - Coach and Equipment Manufacturing Company	1FDEE3FN7SDD06373	13288	2025	Ford E350	\$117,678	In Service	\$80,000
DG3	FRD - Ford Motor Corporation	1FDDE4FN4NDC21683	68350	2022	E-450	\$83,132	In Service	\$37,000
DG4	FRD - Ford Motor Corporation	1FDDE4FN6NDC21684	61961	2022	E-450	\$83,132	In Service	\$37,500
DG5	FRD - Ford Motor Corporation	1FDDE4FNXPDD20821	76044	2023	E-450	\$82,246	In Service	\$34,000
DG6	FRD - Ford Motor Corporation	1FDDE4FN0PDD20830	45459	2023	E-450	\$82,246	In Service	\$37,500
DG7	FRD - Ford Motor Corporation	1FDDE4FN2PDD20831	72708	2023	E-450	\$82,246	In Service	\$34,000
DG8	FRD - Ford Motor Corporation	1FDDE4FN6PDD20833	65950	2023	E-450	\$82,246	In Service	\$34,500
DG9	FRD - Ford Motor Corporation	1FDDE4FN7RDD20262	38676	2024	E-450	\$111,480	In Service	\$70,000
V1	DTD - Dodge Division - Chrysler Corporation	2C7WDGBGXR799363	48982	2019	Grand Caravan	\$45,869	In Service	\$12,887
V10	DTD - Dodge Division - Chrysler Corporation	2C7WDGBG8KR800980	79837	2019	Grand Caravan	\$45,869	In Service	\$10,404
V11	DTD - Dodge Division -	2C7WDGBG4KR799357	72684	2019	Grand Caravan	\$45,869	In Service	\$10,976

	Chrysler Corporation DTD - Dodge Division - Chrysler Corporation						In Service	
V13	2C7WDGGB1KR800903	72681	2019	Grand Caravan	\$45,869			\$10,976
	Chrysler Corporation DTD - Dodge Division - Chrysler Corporation						In Service	
V14	2C7WDGGB5KR799366	65235	2019	Grand Caravan	\$45,869			\$11,549
	Chrysler Corporation DTD - Dodge Division - Chrysler Corporation						In Service	
V2	2C7WDGGB1KR802943	62337	2019	Grand Caravan	\$45,869			\$11,792
	Chrysler Corporation DTD - Dodge Division - Chrysler Corporation						In Service	
V3	2C7WDGGB7KR800906	54176	2019	2C7WDGGB7KR800906	\$45,869			\$12,443
	Chrysler Corporation DTD - Dodge Division - Chrysler Corporation						In Service	
V4	2C7WDGGB4KR798788	78738	2019	Grand Caravan	\$45,869			\$10,485
	Chrysler Corporation DTD - Dodge Division - Chrysler Corporation						In Service	
V5	2C7WDGGB3KR799043	53378	2019	Grand Caravan	\$45,869			\$12,524
	Chrysler Corporation DTD - Dodge Division - Chrysler Corporation						In Service	
V6	2C7WDGGB2KR802949	71767	2019	Grand Caravan	\$45,869			\$11,058
	Chrysler Corporation DTD - Dodge Division - Chrysler Corporation						In Service	
V7	2C7WDGGB4KR801883	63347	2019	Grand Caravan	\$45,869			\$11,711
	Chrysler Corporation DTD - Dodge Division - Chrysler Corporation						In Service	
V8	2C7WDGGB3KR799351	71431	2019	Grand Caravan	\$45,869			\$11,058
	Chrysler Corporation DTD - Dodge Division - Chrysler Corporation						In Service	
V9	2C7WDGGB2KR800960	59142	2019	Grand Caravan	\$45,869			\$12,036

7. The company's officers, their salaries, and their duties are as follows:

Nicholas Miccarelli, Executive Director, \$161,500

- Direct Oversight of Community Transit, all employees, and all business-related matters. Responsible for setting company policies, directing all aspects of the organization in terms of management, contracts, budgets, and staffing. Reports to the Board of Directors.

Derek Staccone, General Manager, \$127,500

- Reports directly to the Executive Director, oversees all employees and functions of the company, chief point of contact for external vendors, contractors, sub-contractors, and program directors. Performs financial oversight of the organization.

Latoria Kirksey, Chief Operations Officer, \$85,000

- Oversees the daily activities of the Operations Department which includes dispatch, customer service representatives, vehicle operators, safety/training supervisors. Interacts with clients, funding partners, and maintains compliance with all regulations and contractual obligations.

8. The sections regarding interstate transportation, 52 Pa. Code §§23.64(9 – 15), are not applicable to this carrier.

INCOME AND EXPENSE STATEMENT

FOR THE 12 MONTHS ENDING JUNE 30, 2025

DELGO Community Transit Inc

Statement of Activity

July 2024 - June 2025

	TOTAL
Revenue	
41001 SR Passenger Ticket Revenue	192,117.84
41010 MA Randoms	2,192,126.90
41011 Senior MA Sponsor (15%)	130,581.30
41012 Psych Rehab Randoms	7,010.16
41015 SR Agencies Fare Assistance	258,105.57
41017 Escorts - MATP	510,119.30
41018 Other Income	5,496.60
41019 Escorts - PennDot	8,770.35
42001 PADot Trip Grant	2,583,710.90
42005 PwD Grant	5,185.65
43016 COSA - Grocery Deliveries	4,160.24
43026 Cabs	1,480.00
43028 Wheat Contracted	1,326,375.37
45010 MATP Pass-Thru Revenue	7,080.80
45011 MATP Administration Fee	223,798.33
Total Revenue	\$7,456,119.31
Cost of Goods Sold	
51110 Salaries & Wages - COS	1,086,583.35
51112 Fringe Benefits - COS	119,344.08
51120 Drivers - COS	2,188,779.57
51122 Fringe Benefits - Drivers	233,001.26
51210 ER FICA Expense - COS	276,881.96
51230 Health Insurance - COS	305,212.90
51240 Disability Insurance - COS	15,503.34
51280 Workers Compensation - COS	249,667.92
51304 Prof/Technical Services - COS	42,796.72
51330 MA -Transportations Providers - COS	1,327,855.37
51340 Shared Ride Transportation Provider - COS	103,741.21
51401 Preventive Maintenance - COS	10,876.41
51402 Corrective Maintenance - COS	15,906.00
51403 Body Work - COS	34,117.68
51409 Other Vehicle Repairs - COS	703.50
51610 Auto Insurance - COS	1,416,763.97
51801 Office Supplies - COS	397.71
51820 Dues & Subscriptions - COS	8,860.50
51901 Vehicle Fuel - COS	429,770.56
51902 Fuel Tax Rebate - COS	-81,469.07
51904 Oil - COS	749.99
51905 Tires - COS	32,969.90
51907 Vehicle Towing - COS	4,340.00
51908 Vehicle Supplies and Parts - COS	91,130.23
51910 Veh Reg. & Inspect Stkrs - COS	1,185.00

DELGO Community Transit Inc

Statement of Activity

July 2024 - June 2025

	TOTAL
51922 Uniforms & Accessories - COS	40,248.97
51924 Tolls & Mileage - COS	301.00
Total Cost of Goods Sold	\$7,956,220.03
GROSS PROFIT	\$ -500,100.72
Expenditures	
61101 Salaries & Wages	781,410.09
61102 Fringe Benefits	42,612.12
61210 ER FICA Expense	54,162.89
61220 ER PA UC	98,794.81
61230 Health Insurance	42,936.53
61240 Disability Insurance	4,927.61
61280 Workers Compensation	3,736.08
61304 Prof/Technical Services	36,696.30
61310 Legal Services	16,480.00
61311 Accounting & Auditing Services	122,220.09
61320 Custodial Services	5,535.81
61440 Building Maint & Expense	43,932.02
61501 Heat, Light & Power	31,860.50
61510 Telephone	16,097.21
61514 Cell Phones	51,435.58
61530 Data Communications	58,633.77
61540 Internet services	19,887.21
61610 Property Insurance	40,814.86
61690 Other Insurance	49,514.97
61710 Equipment Rental	11,088.48
61801 Office Supplies	10,175.61
61802 Computer Supplies	5,779.79
61806 Postage	63.08
61820 Dues & Subscriptions	1,309.35
61830 Bank Charges	445.78
61860 Advertising & Promotion	10,671.39
61880 Travel	4,944.42
61889 client reimbursements	7,080.80
61895 Bad Debt Expense	26,939.69
61915 COSA Grocery Delivery (CGD)	4,589.44
61924 Tolls & Mileage	1,080.70
61926 Fines & Penalties	-5,746.84
61935 Training Materials & Supply	258.00
61990 Other Expenses	3,286.95
62000 indirect cost	0.00
Total Expenditures	\$1,603,655.09
NET OPERATING REVENUE	\$ -2,103,755.81

DELGO Community Transit Inc

Statement of Activity

July 2024 - June 2025

	TOTAL
Other Revenue	
44000 44000 Service Income	3,162.03
81001 Interest Income	14,217.80
82001 Rental Income	100,000.00
83010 Contributions	350.00
84010 State Grant Revenue	661,463.00
84030 State Grant CTC	1,630,890.16
84050 Other Grant Revenue	144,661.00
86001 Gain on Disposal of Assets	67,367.63
Total Other Revenue	\$2,622,111.62
Other Expenditures	
91010 Interest Expense - Admin	93,154.09
92010 Grant Depreciation	536,682.20
92020 Non-Grant Depreciation	97,559.14
Total Other Expenditures	\$727,395.43
NET OTHER REVENUE	\$1,894,716.19
NET REVENUE	\$ -209,039.62

Statement of Financial Position

DELGO Community Transit Inc

As of June 30, 2025

DISTRIBUTION ACCOUNT	TOTAL
Assets	
Current Assets	
Bank Accounts	
11110 Escrow - Eddystone	5,000.00
11117 FM - Eddystone Closing	192.39
11120 Fulton Bank - Operating	131,711.76
11121 Fulton Sweep Account	0.00
11125 PayPal Account	0.00
11150 FM Disbursement Acct	10,474.89
11151 FM Payroll Acct	3.04
11152 Payroll - Fulton Bank	6,728.93
11155 Maine Unemployment Account	627.81
11180 FM MA MM	0.00
11181 FM CT MM	0.00
11182 Propell MM Account	2,044.63
11183 Propell Business Share Account	5.00
11190 Petty Cash	0.00
11195 Petty Cash - Driver Shortages	0.00
12100 CD	353,857.20
Total for Bank Accounts	\$510,645.65
Accounts Receivable	
11200 Accounts Receivable	526,073.24
Total for Accounts Receivable	\$526,073.24
Other Current Assets	
11280 Employee Advances	0.00
11290 Miscellaneous Receivables	39,810.05
11295 MA Receivables	410,442.79
11296 Grant Receivable	0.00
11297 PwD Receivables	0.00
11299 Accounts Receivable - Other	0.00
12210 Prepaid Auto Insurance	0.00
12211 Prepaid Insurance - Other	0.00
12212 Prepaid Health Insurance	0.00
12220 Prepaid PAUC Tax	0.00
12290 Other Prepaid Expenses	212,354.91
Payments to deposit	0.00
Total for Other Current Assets	\$662,607.75
Total for Current Assets	\$1,699,326.64

Statement of Financial Position

DELGO Community Transit Inc

As of June 30, 2025

DISTRIBUTION ACCOUNT	TOTAL
Fixed Assets	
13105 Land	559,000.00
13110 Leasehold Improvmts - Grant	1,297,481.85
13120 Leasehd Imp Accum Dep - Grant	-159,658.59
13130 Leasehold Imp - Non-Grant	627,879.73
13140 Leasehold Imp Accum Dep-Non Gr	-525,779.76
13210 Vehicles - Grant	6,705,491.73
13220 Vehicles Accum Dep - Grant	-4,898,807.41
13230 Vehicles - Non-Grant	355,370.81
13240 Vehicles Accum Dep - Non-Grant	-337,468.34
13310 Vehicle Equipment - Grant	262,681.92
13320 Veh Equip Accum Dep - Grant	-98,358.23
13330 Vehicle Equipment - Non-Grant	43,935.35
13340 Veh Equip Accum Dep- Non Grant	-20,473.27
13410 Furniture & Office Equip- Grant	171,083.04
13420 Furn & Off Eq Acum Dep - Grant	-165,186.32
13430 Furniture & Off Eq - Non-Gra	36,510.74
13440 Furn & Off Accum Dep - Non Gra	-34,510.58
13530 Non-Grant Building	2,275,810.35
13540 Building Accum Dep - Non-Gr	-215,727.84
Total for Fixed Assets	\$5,879,275.18
Other Assets	
13600 Loan Costs	22,655.00
13610 Accumulated Amortization	-5,789.57
Total for Other Assets	\$16,865.43
Total for Assets	\$7,595,467.25
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Liabilities and Equity	
Liabilities	
Current Liabilities	
Accounts Payable	
21400 Accounts Payable	655,150.04
Total for Accounts Payable	\$655,150.04
Credit Cards	
21600 Credit Card	6,767.20

Statement of Financial Position

DELGO Community Transit Inc

As of June 30, 2025

DISTRIBUTION ACCOUNT	TOTAL
Total for Credit Cards	\$6,767.20
Other Current Liabilities	
21214 LOC - FMFCU	200,000.00
21215 LOC - BHCU	0.00
21219 CP Eddystone Property	62,817.05
21555 Union Dues Withholding	3,919.00
21560 Health Ins W/H	0.00
21561 Aflac	-3,173.65
21566 National Drive W/H	2.00
21570 Disability Ins W/H	-427.92
21580 Life Ins W/H	-260.47
21582 Accident Ins. W/H	-22.64
21585 Cat. Illness Ins. W/H	24.80
21590 403 (b) Contributions W/H	0.00
21610 Accrued Payroll	117,446.23
21612 Accrued Annual Leave	53,996.38
21616 Accrued Driver Vacation	50,448.40
21618 Accrued Bonus	0.00
21690 Other Accrued Expense	100.00
21890 Prepaid Shared Ride	0.00
222300 Auto Loan	205,266.48
Total for Other Current Liabilities	\$690,135.66
Total for Current Liabilities	\$1,352,052.90
Long-term Liabilities	
22219 Note Pay FMFCU 240554989	1,958,751.21
Total for Long-term Liabilities	\$1,958,751.21
Total for Liabilities	\$3,310,804.11
Equity	
Opening balance equity	3,422,189.00
38000 Retained Earnings	1,071,513.76
Net Income	-209,039.62
Total for Equity	\$4,284,663.14
Total for Liabilities and Equity	\$7,595,467.25

Certificate No. A-00104436

Paratransit PA P.U.C. No. 21
Cancels
Paratransit PA P.U.C. No. 20

COMMUNITY TRANSIT OF
DELAWARE COUNTY, INC.

PARATRANSIT TARIFF
NAMING RATES, RULES, AND REGULATIONS
GOVERNING
THE TRANSPORTATION OF

PERSONS IN PARATRANSIT SERVICE
BETWEEN POINTS IN PENNSYLVANIA
See Operating Authority on
Page 2 of Tariff

ISSUED:

October 28, 2025

Effective: November 30, 2025

ISSUED BY:
Derek Staccone, General Manager
Community Transit of Delaware County, Inc.
2001 Industrial Highway
Eddystone, PA 19022
Phone: (570) 220-1904

LIST OF CHANGES MADE IN TARIFF

- (A) Item 50: Point C: Changing the hours of service
- (B) Section 2: Establishing new shared-ride fares

OPERATING AUTHORITY

ITEM 1

To transport, as a common carrier, persons in paratransit service in vehicles having a seating capacity of 25 passengers or less excluding the driver, between points in the county of Delaware, and from points in said county, to points in the counties of Chester, Montgomery, and Philadelphia, and return; Subject to the following conditions:

- (1) That the service herein authorized is limited to transportation in a vehicle not reserved for individual use, for which advanced reservations are made not later than the previous calendar day.
 - (2) That no right, power or privilege is granted to provide scheduled route service as defined at 52 PA. Code §29.14.
 - (3) That no right, power or privilege is granted to provide call or demand service as defined at 52 PA. Code §29.15.
 - (4) That no right, power or privilege is granted to provide group and party service as defined at 52 PA. Code §29.16.
 - (5) That no right, power or privilege is granted to transport individuals enrolled in programs sponsored by Community Interactions, Inc.
-

SECTION 1

RULES

ITEM 10**ADVANCE RESERVATIONS**

- (A) Except Holidays, reservations for transportation must be made with the carrier Monday through Friday at 610-490-3960 between 7:30 a.m. and 3:30 p.m. and not less than 12 noon one day prior to the date transportation is desired. Reservations for Sunday and Monday must be made by no later than 12 noon on Friday.
 - (B) Reservations will be accepted on a first-come-first-served basis.
-

ITEM 20**APPLICATION OF FARES**

- (A) All fares named herein apply per person per one-way trip.
- (B) The fares named herein apply only in shared ride service. Exclusive use of vehicles will not be provided.
- (C) The rates for senior citizens, having proper identification, will be 15% of the shared ride rate rounded upward to the nearest nickel, provided that the carrier is under contract with the Pennsylvania Department of Transportation under provisions of Section 704 of Act 36 of 1992 (The Lottery Fund Preservation Act).
- (D) In cases where a passenger would be unable to manage the trip without help, a personal escort riding to assist the passenger will pay \$5.00 per one-way trip within Delaware County, or \$10.00 per one-way trip into or out of surrounding counties or the client co-pay, whichever is higher. This is in lieu of the published tariff rate. The published tariff remains in effect for the passenger.

ITEM 30**CONTRACT SERVICE**

Contract services provided will be for a term of not less than 30 days for prequalified persons under a federal, state, county or municipal governmental agency contract. Rates for the services will be specified in the respective contracts, copies of which, including any amendments thereto, are to be filed with the Commission as executed, to become effective on one day's notice.

ITEM 40**HOLIDAYS**

Holidays referred to are New Year's Day, Martin Luther King's Birthday, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, and Christmas Day, or days observed as such.

ITEM 50**HOURS OF SERVICE**

- (A) Service between points in Delaware County is available 7 days a week between the hours named in paragraph (C).
 - (B) Service from and to points in Chester, Montgomery, and Philadelphia Counties is only available as capacity and ride-sharing allow.
 - (C) Service will be provided Monday through Saturday between the hours of 4:00 AM and 7:00 PM and Sundays between the hours of 4:00 AM and 1:00 PM
 - (D) Service will be provided on the holidays listed in Item 40.
-

ITEM 60**SPECIAL EQUIPMENT OR SERVICE**

- (A) Nonambulatory service in vans equipped with a hydraulic lift or wheelchair ramp will be provided on an as-available basis.
- (B) Nonambulatory service will be provided to persons in wheelchairs. Community Transit drivers are not permitted to move wheelchairs up or down steps.
- (C) On an "as needed" basis, Community Transit may implement Shuttle Service to Philadelphia, the Lankenau/Bryn Mawr/Lower Merion/King of Prussia areas, and for shopping and

hairdresser trips for a period of time. Shuttle Service consists of certain drop off and pick up times (ex. 7:30, 10:30 and 12:30 drop offs and 10:30, 12:30 and 15:30 pick ups.)

SECTION 2
Fare Structure

DISTANCE RANGE (miles)	FARE	15% - PASSENGER/SPONSOR	85% - LOTTERY
0.00 – 2.99	\$40.50	\$6.10	\$34.40
3.00 – 5.99	\$52.95	\$7.95	\$45.00
6.00 – 9.99	\$66.90	\$10.05	\$56.85
10.00 – 13.99	\$84.10	\$12.65	\$71.45
14.00 – 16.99	\$95.05	\$14.30	\$80.75
17.00 - Unlimited	\$118.30	\$17.75	\$100.55

Escorts: \$5.00 per one-way trip within Delaware County, or \$10.00 per one-way trip into or out of surrounding counties or the client co-pay, whichever is higher.

The fares are listed as they are based on the requirements of the PennDOT Senior Shared-Ride Program, which states that the passenger must pay 15% of the cost of the ride (rounded up to the nearest nickel) and PennDOT will pay the remaining 85%.