

MEETING NOTICE & AGENDA

Please be advised that there will be a meeting of the River to Sea Transportation Planning Organization (R2CTPO) **TRANSPORTATION DISADVANTAGED LOCAL COORDINATING BOARD** (**TDLCB**) held on:

NOTE:

Microsoft Teams has been established for remote participation.

DATE: Wednesday, July 13, 2022

TIME: 11:00 a.m.

PLACE: Volusia County Mobility Management Center (Votran)

Conference Room(s)
950 Big Tree Road

South Daytona, Florida 32119

TDLCB Meeting Wed, July 13, 2022 11:00 AM

(EDT)

Click here to join the meeting

Or call in (audio only) +1 561-484-5911 586353924# United States, West Palm Beach

Phone Conference ID: 586 353 924#

Volusia County Council Vice Chair Barbara Girtman, Chairperson

AGENDA

- I. CALL TO ORDER/ROLL CALL/DETERMINATION OF QUORUM/PLEDGE OF ALLEGIANCE
- II. PUBLIC COMMENT/PARTICIPATION

 (Public comments may be limited to three (2) minutes at the discret

(Public comments may be limited to three (3) minutes at the discretion of the Chairperson)

- III. ACTION ITEMS
 - A. REVIEW AND APPROVAL OF THE APRIL 13, 2022 MEETING MINUTES (Contact: Debbie Stewart) (Enclosure, pages 3-10)

- III. ACTION ITEMS (Continued)
 - B. REVIEW AND APPROVAL OF THE COMMUNITY TRANSPORTATION COORDINATOR'S (CTC) MONTHLY PARATRANSIT REPORTS (Contact: Stephan Harris and Ralf Heseler, Votran) (page 11, Enclosure pages11-17)
 - C. REVIEW AND APPROVAL OF THE 2022 TRANSPORTATION DISADVANTAGED SERVICE PLAN (TDSP) MINOR UPDATE <u>ROLL CALL VOTE REQUIRED</u> (Contact: Stephan Harris and Ralf Heseler, Votran) (page 18, Enclosure under separate cover)
 - **D. REVIEW AND APPROVAL OF THE TDLCB BYLAWS** (Contact: Stephan Harris) (Enclosure, pages 19-25)
- IV. PRESENTATION AND DISCUSSION ITEMS
 - A. PRESENTATION AND DISCUSSION OF HOW THE FEDERAL TRANSIT ADMINISTRATION (FTA) SUPPORTS SMALL URBAN AND RURAL TRANSIT SYSTEMS (Contact: Stephan Harris) (Enclosure, page 26)
- V. STAFF COMMENTS (pages 27-28)
 - → Florida Council of the Blind Resolution 2022-02
- VI. TDLCB CHAIRPERSON COMMENTS (page 27)
- VII. TDLCB MEMBER COMMENTS (page 27)
- VIII. INFORMATION ITEMS (Enclosure, pages 27, 29-44)
 - → River to Sea TPO Board Meeting Summaries
 - → River to Sea TPO Outreach & Activities
 - → River to Sea TPO Planning Grant Quarterly Progress Report
 - → TDLCB Attendance Record
 - → TDLCB Interest Form
 - → TDLCB Membership List
- IX. ADJOURNMENT (page 27)

THE NEXT TDLCB MEETING WILL BE ON OCTOBER 12, 2022

NOTE: Individuals covered by the Americans with Disabilities Act of 1990 in need of accommodations for this public meeting should contact the River to Sea TPO office, 2570 W. International Speedway Blvd., Suite 100, Daytona Beach, Florida 32114-8145; (386) 226-0422, extension 20416, at least five (5) working days prior to the meeting date.

NOTE: If any person decides to appeal a decision made by this board with respect to any matter considered at such meeting or hearing, he/she will need a record of the proceedings including all testimony and evidence upon which the appeal is to be based. To that end, such person will want to ensure that a verbatim record of the proceedings is made.

NOTE: The River to Sea TPO does not discriminate in any of its programs or services. To learn more about our commitment to nondiscrimination and diversity, visit our Title VI page at www.R2CTPO.org or contact our Title VI/Nondiscrimination Coordinator, Pamela Blankenship, at 386-226-0422, extension 20416, or pblankenship@r2ctpo.org.

SUMMARY SHEET TDLCB JULY 13, 2022

		ITFMS
III.		

	Α.	REVIEW AND	APPROVAL	OF THE APRIL	13.2022	MEETING	MINUTES
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BACKGROUND INFORMATION:

Minutes are prepared for each meeting and must be approved by the TDLCB. The April 13, 2022 TDLCB meeting minutes are provided with this agenda packet for your review.

ACTION REQUESTED:

MOTION TO APPROVE THE APRIL 13, 2022 TDLCB MEETING MINUTES

Transportation Disadvantaged Local Coordinating Board (TDLCB) Meeting Minutes April 13, 2022

Volusia County Mobility Management Center 950 Big Tree Road, South Daytona, FL 32119

TDLCB Members Physically Present: Representing:

Clayton Jackson Association of Community Action

Jean Cerullo Citizens Advocate

Renee Gahagan Citizens Advocate - Alternate
Patricia Lipovsky Citizens Advocate, Systems User

Beverly Johnson Children at Risk

Todd Banks Department of Children and Families – Alternate

Mary TysonDisabled Citizens – AlternateCassandra JessieElderly Citizens - AlternateEthan JohnsonMedical Community - AlternateBarbara Girtman, ChairpersonVolusia County Council Vice Chair

TDLCB Members Virtually Present: Representing:

Sheryl Dick-Stanford Agency for Persons with Disabilities

Judy Craig, Vice Chairperson Disabled Citizens

Victoria Anderson Health Care Administration

Steve Jack Private for Profit

Susan Pauley Vocational Rehab Services

TDLCB Members Absent: Representing:

Christy Gillis (excused) Department of Children and Families

Doug Hall (excused) Elderly Citizens
Gladys Lacen Elder Affairs

Carlos Colón Florida Department of Transportation

Bill Hinkle, Jr. Public Education

Robert Watson (excused) Veterans Services Group

Kathy Spencer Workforce Development Board - Alternate

Others Physically Present: Representing:

Debbie Stewart, Recording Secretary

Stephan Harris

Colleen Nicoulin

Ralf Heseler

Kelvin Miller

Votran Staff

Jacob Lunceford

TPO Staff

TPO Staff

Votran Staff

Votran Staff

Others Virtually Present: Representing:

I. Call to Order / Roll Call / Determination of Quorum/Pledge of Allegiance

TDLCB Chairperson Barbara Girtman called the meeting of the River to Sea Transportation Planning Organization (TPO) Transportation Disadvantaged Local Coordinating Board (TDLCB) to order at 11:02 a.m. The roll was called and it was determined that a quorum was physically present. Due to the COVID-19 virus, the meeting was held in a hybrid format with nine voting and one non-voting members physically present and five voting members virtually present.

TPO Staff

MOTION: A motion was made by Ms. Gahagan to allow TDLCB members attending remotely due to COVID-19

precautions to participate and vote. The motion was seconded by Ms. Lipovsky and carried

unanimously.

Pam Blankenship

II. Public Comment/Participation

There were no public comments.

III. Action Items

A. Review and Approval of the January 12, 2022 TDLCB Meeting Minutes

MOTION: A motion was made by Ms. Cerullo to approve the January 12, 2022 TDLCB meeting minutes. The motion was seconded by Ms. Lipovsky and carried unanimously.

B. Review and Approval of the Community Transportation Coordinator's (CTC) Monthly Paratransit Reports

Mr. Heseler stated at the last TDLCB meeting it was requested for the Paratransit Reports to reflect COVID 19 numbers in order to see the impact of transit services provided before and after Covid-19. He reviewed the quarterly paratransit reports that compared 2019 pre COVID-19 numbers to the current numbers; and noting that ridership is increasing.

Mr. Jackson asked what a "nutrition purpose" trip is; he noticed there was a significant increase there. He asked if those were trips to a grocery store.

Mr. Heseler explained that most of the time those trips are to nutrition sites such as Meals on Wheels; trips to grocery stores could be anything.

Chairperson Girtman referred to the recent rise in gas prices and that there have been comments that certain areas are seeing an increase in ridership; she asked if there was an impact on people taking Votran because of that.

Mr. Heseler replied they believe there are some impacts; Votran has just started to track and analyze that information.

MOTION: A motion was made by Ms. Tyson to approve the Community Transportation Coordinator's

(CTC) Paratransit Reports. The motion was seconded by Ms. Jessie and carried

unanimously.

C. Review and Approval of the TDLCB Grievance Procedures

Mr. Harris stated this is the annual review of the TDLCB Grievance Procedures; the suggested changes are shown in underline/strikethrough format. He reviewed the changes; the dates have been updated and the website address where complaints can be submitted has been added. The time for written notices to be mailed to the grievant will be changed from ten working days to five; the TPO uses a five working day policy for all committee and board meetings, including this board. This will make the Grievance Procedures consistent with the TPO's policy. Another change is that after the Grievance Committee renders a decision, the time for an appeal will be changed from within 60 days to the next regularly scheduled TDLCB meeting; the written notice will also be changed from ten working days to five. The quorum for the TDLCB will be changed from a majority of voting members to six voting members to be consistent with the TDLCB Bylaws. The other changes are dates and changing Chairperson Girtman's title from Volusia County Council Member to Volusia County Council Vice Chair. Earlier this morning, the Grievance Committee suggested language be added to allow members attending virtually to be able to vote in addition to the six-member physical quorum; at the next TDLCB meeting, the TDLCB Bylaws will be reviewed and that change can be implemented then. It is not an agenda item so it cannot be done today.

Ms. Gahagan asked if it would be appropriate, should someone want to make a complaint, to contact Votran staff to discuss it first if they do not want to file it as a grievance.

Mr. Harris replied the first step is to contact Votran and the grievance will be discussed between staff and the complainant. Votran will then render a decision; if the complainant wants to appeal that decision, the Grievance Committee will then get involved.

Members discussed the Grievance Procedures and it was noted that there has only been one grievance in the last several years. Most complaints are handled by staff.

Chairperson Girtman thanked Mr. Miller for joining her on March 26, 2022 at a National Federation of the Blind meeting; they took questions and heard concerns regarding Votran service. They are appreciative of the service but there are challenges with staffing, timing of service and scheduling. They wanted to see how we could help that population.

Mr. Miller added that Votran is working on an action plan to address some of those concerns; some are easier to fix than others. The Volusia County Council approved another cab provider that can provide wheelchair accessible vehicles; that should be going within the next week.

Ms. Tyson noted that there are scheduling issues and less drivers; she has been late several times to appointments because of that. She asked if Votran has a reverse notification so that if her ride is going to be late she can reschedule her appointment.

Mr. Miller replied Votran has a notification for when the bus will arrive; they are looking to upgrade the software to notify customers if the bus will be late.

Mr. Heseler added that Votran makes every effort to find a solution to all questions or issues that customers have.

Ms. Lipovsky commented she is glad another carrier is coming on board to help with the driver issue. She noted that same-day service has been discussed over the last couple of years and if that could be worked out, it would alleviate some of the stress on the everyday manifest. There are many people that would choose same-day service so there would not be as many trips on the drivers and it would relieve stress all around. She asked if same-day service is still being considered.

Mr. Miller replied yes, it is being considered; other transit agencies are implementing it by using Uber or Lyft type services. Votran is working with Volusia County's legal department to see if that could be a possibility; the issue with those types of providers is insurance requirements with the driver and/or company. Many of Uber and/or Lyft drivers are independent contractors and do not carry insurance and the company does not cover them.

Ms. Lipovsky asked if there has been any collaboration with other counties that are doing it to see how they are overcoming that issue.

Mr. Miller replied that as part of the plan, Votran will reach out to other agencies to see how they have overcome that issue.

MOTION:

A motion was made by Ms. Jessie to approve the TDLCB Grievance Procedures adding language to allow members to participate and vote virtually. The motion was seconded by Ms. Gahagan and carried unanimously.

IV. <u>Presentations and Discussion Items</u>

A. <u>Presentation and Discussion of the Bipartisan Infrastructure Law: Funding and Federal Transit Administration</u> (FTA) Priorities for Implementation

Mr. Harris gave a PowerPoint presentation of the Bipartisan Infrastructure Law on funding and the Federal Transit Administration's (FTA) priorities for implementation. The Bipartisan Infrastructure Law provides significant funding increases over the last federal transportation bill which was the FAST Act. It includes up to \$108 billion for public transit over the next five years including this fiscal year. It includes new and increased funding for state

of good repair, low or no emission, and CIG grants and continues the existing structure for FTA programs focused on urban, rural and targeted populations; there are also new grant programs for rail vehicles and ferry service. He reviewed the funding increases over the FAST Act over the next five years through fiscal year 2026. He reviewed the increased formula and competitive funding and what they are for. He explained the four major FTA priorities for implementation; safety, modernization, climate and equity. He reviewed a list of resources and contact information for more details about the bill include the Bipartisan Infrastructure Law website.

Ms. Jessie asked if this bill refers to SunRail and if so, if it will provide for restrooms at the DeBary station as well as connecting it to DeLand or if it is just to repair the rails.

Mr. Harris replied it is up to the local governments to provide amenities such as restrooms; he is not aware of any plans by FDOT or the local governments to add restrooms at this time. The local government could apply for a grant from the FTA to add those amenities.

Chairperson Girtman noted that the station in DeLand is an Amtrak station and does have restrooms. The expectation in DeBary is the development around the SunRail station will have those facilities versus unmanned facilities at that station that does not have oversight or maintenance. She is hopeful that as time goes on there will be other ways to maximize the SunRail service. There is much expectation on what the cities and private market will do.

Ms. Jessie asked if the DeLand station was in the works.

Chairperson Girtman replied yes, it is in the works and they anticipate it being complete within the next two years.

Ms. Craig commented that she has asked for TD Gold service to be available on Sunday so that she could attend church; she asked if the equity part of the bill would bring that into play.

Mr. Harris replied he does not have an answer to that right now but will try to find out and get back to her.

Chairperson Girtman added that she would like to find a community resource perhaps through some of the faith organizations to provide that service as Votran cannot be everything to everyone all the time. She will discuss it with Ms. Craig and see how they might find a way to get her to church.

Ms. Lipovsky commented she loves SunRail and has taken it to Orlando from the DeBary station; however, in addition to not having restroom facilities, the station is out in the open. She has been there during a rainstorm and there is no shelter; she hopes they can provide some sort of shelter.

Chairperson Girtman replied that the public needs to speak out about their concerns and their wants; that is what moves things along. She explained that when SunRail initially went to DeBary it was during a low time in the market and we were in the middle of a recession so what is there is bare bones. They are now revisioning SunRail and it is an ideal time for the TD population to let their voices be heard; this is why she and Mr. Miller attended the National Federation of the Blind meeting. It is important that they let their voices be heard during the year when the county, the TPO and other organizations ask for input from the community as that impacts how we plan for the future; a lack of input is part of why we do not have what we need as well as a lack of resources. She appreciates the comments today but we need to take it to the next level; it makes a difference to speak out and ask for what is needed.

B. <u>Presentation and Discussion of Draft FY 2022/23 and FY 2023/24 Unified Planning Work Program (UPWP) Task</u> 4.01

Mr. Harris explained the Unified Planning Work Program (UPWP) outlines the annual activities and funding for the TPO over a two-year period; then new UPWP will become effective July 1, 2022 and go through June 30, 2024. The TPO's transportation planning activities are funded in large part through federal grants; these federally-funded transportation activities must be identified and approved by the Federal Highway Administration (FHWA), the Federal Transit Administration (FTA), and FDOT in advance of each fiscal year. The

UPWP is updated every two years; TPO staff met with transit providers in the planning area including Votran staff to identify recommended projects to be included in the draft UPWP. The draft UPWP is currently in the public comment period which runs through April 25, 2022. A link to the draft UPWP was provided in the agenda; comments can also be made through the link.

Mr. Harris reviewed the draft Task 4.01 Transit Related Activities and TD Program projects. There are projects that the TPO coordinates with the transit agencies to complete such as Votran's Comprehensive Operations Analysis (COA), Transit Development Plan (TDP) and Transportation Disadvantaged Service Plan (TDSP) which was completed last year. He reviewed the required activities that are completed annually. He reviewed the deliverables and work products which are deliverables of the TDLCB and include the CTC evaluation, the program reports, etc. Some work products will be planning studies such as Votran Mobility on Demand (MOD) Expansion Area studies. These studies will be in the next UPWP which will allow the TPO to utilize federal funds to work with Votran and/or a consultant to complete them. There are a few projects that are Flagler County projects; the UPWP is for the TPO's entire planning area. The TPO receives FTA grants which are used to fund these studies as well as state grants from the Commission for the Transportation Disadvantaged (CTD) that funds the support of the TDLCB.

Chairperson Girtman asked if everyone on this board has access and knows how to communicate their ideas to the TPO and Votran.

Members agreed that they do.

C. <u>Presentation and Discussion of Updates to the River to Sea TPO's Title VI and Limited English Proficiency (LEP)</u> <u>Plans</u>

Ms. Blankenship explained the Title VI and Limited English Proficiency (LEP) Plans are reviewed each year and updated every two years. The Title VI Plan establishes procedures to ensure the TPO complies with federal and state statutes and regulations regarding discrimination. She reviewed the updates to the Title VI Plan which were minor. Complaint forms in English and Spanish are included in the Title VI Plan. The LEP ensures the TPO recognizes the needs of LEP members of our community, that we implement a plan to communicate effectively, and ensures reasonable access to the TPO's processes, information and decision-making. She reviewed the updates to the LEP Plan and explained the data used was from the US Census Bureau's 2016-2020 American Community Survey. Both documents require a 30-day public notice that began on March 23, 2022 and runs through April 27, 2022.

D. <u>Presentation and Discussion of Updates to the Draft River to Sea TPO's Public Participation Plan (PPP)</u>

Ms. Blankenship explained the Public Participation Plan (PPP) outlines the strategies the TPO uses to ensure that the public is able to participate in the decision-making process in ways that are both meaningful and inclusive. In addition, the plan identifies how the TPO will promote and encourage public participation. She reviewed some of the major updates to the PPP that are being proposed; the TPO staff listing has been updated; the Twitter page and Microsoft Teams were added updates to the quick reference tables; to change the public notices from five business days to seven days which is in line with what we currently provide and allows for holidays. The ongoing public participation strategies were also updated. The PPP goes out for public comment for 45 days on April 27, 2022 through June 10, 2022 and the TPO Board will take action on the document in June.

V. Staff Comments

→ Votran fare waiver for "Ride Free on Earth Day"

(Handout)

Mr. Heseler announced Votran is supporting Earth Day on Friday, April 22, 2022 by providing free transportation on all fixed and Flex routes for the day; the hope is people will try Votran for the first time and become regular users of the system.

Mr. Miller announced the mask mandate is supposed to end on April 18, 2022.

Chairperson Girtman noted that she just received notification it has been extended for two more weeks.

Mr. Miller replied that hopefully, the mask mandate will end then. The Volusia County Council approved a vendor for bus stop benches and shelters; he met with the vendor yesterday and it is anticipated they will have more benches out in May and then shelters will start going up.

Mr. Johnson announced the Florida Department of Health is holding an event on April 25, 2022 at the location on Keech Street, Daytona Beach; it is Minority Health Month as well as National Child Abuse Prevention Month and TD Awareness Week. Volusia County Community Services as well as other service organizations will be participating; they will be engaging students as it is Teacher Duty Day which is why it is being held on Monday.

Chairperson Girtman asked Mr. Jackson if Partners for Prosperity would be there or just Volusia County Community Services.

Mr. Jackson replied they would be there and will provide a lot of resources on how to apply for assistance.

Mr. Johnson noted mailers were sent out and they included Partners for Prosperity.

VI. **TDLCB Member Comments**

Mr. Jack noted that the attendance record for January reflects him as being absent; however, he did attend.

Ms. Stewart replied she will make the correction.

VII. **TDLCB Chairperson Comments**

There were no additional Chairperson comments.

VIII. <u>Information Item)</u>

- River to Sea TPO Board Meeting Summaries
- \rightarrow River to Sea TPO Outreach & Activities
- → River to Sea TPO Planning Grant Quarterly Progress Report
- TDLCB Attendance Record
- → TDLCB Interest Form
- → TDLCB Membership List
- → 2021 Bipartisan Infrastructure Law
- 2022 R2CTPO Meeting Schedule

IX. Adjournment

The meeting was adjourned at 12:08 i	
	RIVER TO SEA TRANSPORTATION PLANNING ORGANIZATION
	Ms. Patricia Lipovsky, Vice Chairperson Transportation Disadvantaged Local Coordinating Board
CERTIFICATE:	

The undersigned, duly qualified and acting Recording Secretary of the River to Sea TPO certifies that the foregoing is a true and correct copy of the minutes of the <u>April 13, 2022</u> regular meeting of the Transportation Disadvantaged Local Coordinating Board (TDLCB), approved and duly signed this <u>13th</u> day of <u>July 2022</u>.

DEBBIE STEWART, RECORDING SECRETARY
RIVER TO SEA TRANSPORTATION PLANNING ORGANIZATION

SUMMARY SHEET TDLCB JULY 13, 2022

III. ACTION ITEMS

B. REVIEW AND APPROVAL OF THE COMMUNITY TRANSPORTATION COORDINATOR'S (CTC) MONTHLY PARATRANSIT REPORTS

BACKGROUND INFORMATION:

The Community Transportation Coordinator's report provides statistical information every month on the transportation services provided by Votran and the contracted transportation providers. The reports for March 2021-2022, April 2021-2022, and May 2021-2022 are enclosed for your review. Staff will be available to answer questions regarding the reports.

ACTION REQUESTED:

MOTION TO APPROVE THE COMMUNITY TRANSPORTATION COORDINATOR'S (CTC)
MONTHLY PARATRANSIT REPORTS

The second second	MC	ONTHLY TRANSPOR	RTATION DISADVAN	ITAGED REPORT		
	MARCH, 2022 VOTRAN	MARCH, 2021 VOTRAN	MARCH, 2022 CONTRACTED	MARCH, 2021 CONTRACTED	MARCH, 2022 TOTAL	MARCH, 2021 TOTAL
TOTAL PASS TRIPS	12,660	10,778	6,559	6,774	19,219	17,552
TRIP PURPOSE						
Medical	5,513	2,769	2,604	3,134	8,117	5,903
Nutrition	685	107	71	80	756	187
Other	61	49	16	12	77	61
Education	2,919	4,986	1,234	1,227	4,153	6,213
Shopping	950	932	333	422	1,283	1,354
Work	2,532	1,935	2,301	1,899	4,833	3,834
PASSENGER TYPE						
Disabled	12,342	10,247	6,553	6,763	18,895	17,010
Elderly	318	500	6	11	324	511
Child	0	31	0	0	0	31
TRIP TYPE						
Ambulatory	9,551	7,833	5,199	5,268	14,750	13,101
Wheelchair	3,109	2,945	1,360	1,506	4,469	4,451
TOTAL COMPLAINTS	17	10	0	5	17	15
Discourtesy	0	0	0	0	0	0
Safety	0	1	0	2	0	3
Early	0	0	0	0	0	0
Late	8	7	0	2	8	9
Driver	0	0	0	0	0	0
Schedule/Routes	0	0	0	0	0	0
Vehicle/Equipment	0	0	0	0	0	0
Other	9	2	0	1	9	3
TOTAL ACCIDENTS	0	0	0	0	0	0
CHARGEABLE:						
Person Only	0	0	0	0	0	0
Vehicle Only	0	0	0	0	0	0
Person & Vehicle	0	0	0	0	0	0
NON-CHARGEABLE:						
Person Only	0	0	0	0	0	0
Vehicle Only	0	0	0	0	0	0
Person & Vehicle	0	0	0	0	0	0
CANCELLATIONS	875	783	451	480	1,326	1,263
NO SHOWS	471	394	242	241	713	635
REVENUE MILES	123,394	117,505	47,777	46,326	171,171	163,831
REVENUE HOURS	6,937	7,025	3,155	3,419	10,092	10,444

L		MONTHLY TRANSPORTATION DISADVANTAGED REPORT	REATION DISADVAN	TAGED REPORT		
	APRIL, 2022 VOTRAN	APRIL, 2021 VOTRAN	APRIL, 2022 CONTRACTED	APRIL, 2021 CONTRACTED	APRIL, 2022 TOTAL	APRIL, 2021 TOTAL
TOTAL PASS TRIPS	13,197	11,815	5,857	6,592	19,054	18,407
TRIP PURPOSE						
Medical	5,516	5,621	2,239	2,855	7,755	8,476
Nutrition	710	84	89	72	778	156
Other	09	61	18	20	78	81
Education	3,276	2,910	1,271	1,470	4,547	4,380
Shopping	1,070	1,209	387	465	1,457	1,674
Work	2,565	1,930	1,874	1,710	4,439	3,640
PASSENGER TYPE						
Disabled	12,876	11,789	5,854	6,588	18,730	18,377
Elderly	321	26	3	4	324	30
Child	0	0	0	0	0	0
TRIP TYPE						
Ambulatory	898'6	8,564	4,713	5,255	14,581	13,819
Wheelchair	3,329	3,251	1,144	1,337	4,473	4,588
TOTAL COMPLAINTS	15	0	0	0	15	0
Discourtesy	0	0	0	0	0	0
Safety	0	0	0	0	0	0
Early	0	0	0	0	0	0
Late	7	0	0	0	7	0
Driver	0	0	0	0	0	0
Schedule/Routes	0	0	0	0	0	0
Vehicle/Equipment	0	0	0	0	0	0
Other	8	0	0	0	∞	0
TOTAL ACCIDENTS	0	0	0	0	0	0
CHARGEABLE:						
Person Only	0	0	0	0	0	
Vehicle Only	0	0	0	0	0	0
Person & Vehicle	0	0	0	0	0	0
NON-CHARGEABLE:						
Person Only	0	0	0	0		0
Vehicle Only	0	0	0	0	0	0
Person & Vehicle	0	0	0	0	0	0
CANCELLATIONS	1,052	932	263	525	1,315	1,457
NO SHOWS	551	398	138	196	689	594
REVENUE MILES	124,421	134,140	41,546	46,091	165,967	180,231
REVENUE HOURS	6,784	7,531	2,646	3,248	9,430	10,779

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Simple		843	266
3,132		72	80
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Votran Summary of Transportation Disadvantaged Boardings

WHEELCHAIR BOARDINGS	Feb 2022	Feb 2021	Difference	Mar 2022	Mar 2021	Difference
ixed route		9,644	-100.0%		11,010	-100.0%
aratransit	3,893	3,702	5.2%	4,469	4,451	0.4%
	98	53	62.3%	109	87	25.3%
	3,979	13,399	-70.3%	4,578	15,548	-70.6%

TOTAL BOARDINGS

Fixed Route	160,748	162,608	-1.1%		181,214	-100.0%
Paratransit	16,723	15,232	9.8%	19,219	17,552	9.5%
New Smyrna Flex	1,598	1,088	46.9%	1,861	1,205	54.4%
Paratransit and Flex	18,321	16,320	12.3%	21,080	18,757	12.4%
				Mar 2022	Mar 2022 Mar 2021	
YTD Paratransit Actual boardings					100,711	-100.0%

Votran Summary of Transportation Disadvantaged Boardings

WHEELCHAIR BOARDINGS	Apr 2022	Apr 2021	Difference	May 2022	May 2021	Difference
Fixed route		10,019	-100.0%		10,034	-100.0%
Paratransit	4,473	4,588	-2.5%		4,705	-100.0%
Flex	107	69	55.1%		70	-100.0%
TOTAL	4,580	14,676	-68.8%	0	14,809	-100.0%

TOTAL BOARDINGS

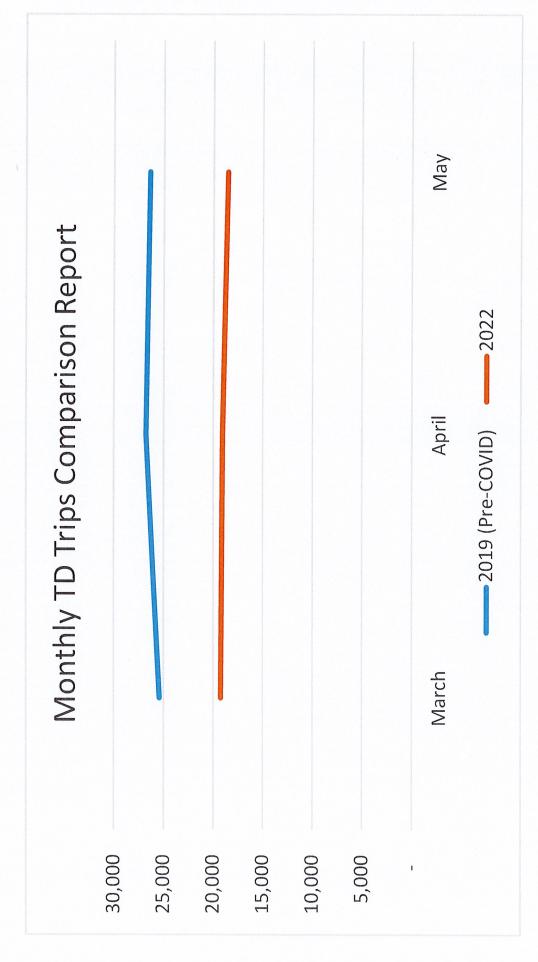
Fixed Route		182,723	-100.0%		176,941	-100.0%
Paratransit	19,054	18,407	3.5%		17,854	-100.0%
New Smyrna Flex	1,945	1,184	64.3%		1,199	-100.0%
Paratransit and Flex	20,999	19,591	7.2%	0	19,053	-100.0%
				May 2022 May 2021	May 2021	
YTD Paratransit Actual boardings					139,355	-100.0%

VOTRAN FLEX SERVICE REPORT -- TDLCB meeting

Mar-22	FLEX 42	FLEX 43	FLEX 44	TOTAL
TOTAL PASS TRIPS	607	1,032	222	1,861
TRIP TYPE				
Ambulatory	543	992	217	1,752
Wheelchair	64	40	5	109
MILES	3736	3530	1,702	8,968
HOURS	441	422	163	1026

Apr-22	FLEX 42	FLEX 43	FLEX 44	TOTAL
TOTAL PASS TRIPS	561	1,107	277	1,945
TRIP TYPE				
Ambulatory	500	1067	271	1,838
Wheelchair	61	40	6	107
MILES	4032	3695	2,122	9,849
HOURS	478	420	195	1093

May FLEX Service Data Not Available



SUMMARY SHEET TDLCB JULY 13, 2022

III. ACTION ITEMS

C. REVIEW AND APPROVAL OF THE 2022 TRANSPORTATION DISADVANTAGED SERVICE PLAN (TDSP) MINOR UPDATE <u>ROLL CALL VOTE REQUIRED</u>

BACKGROUND INFORMATION:

The Transportation Disadvantaged Service Plan (TDSP) is a five-year planning document developed by Votran and the River to Sea TPO. A major update of the TDSP occurs every five years. The last major update was completed in July 2021. Each year between major updates, minor updates of the TDSP report progress on Votran's goals, objectives, and implementation plan.

The FY 2022/23 Transportation Disadvantaged Rate Model Worksheet, which includes Trust Fund Service Rates, is included in the TDSP, Appendix B. The Quality Assurance Committee (QAC) is scheduled to meet prior to the TDLCB meeting to review the TDSP. A link to the draft 2022 TDSP minor update will be provided under separate cover.

ACTION REQUESTED:

MOTION TO APPROVE THE 2022 TRANSPORTATION DISADVANTAGED SERVICE PLAN (TDSP) MINOR UPDATE ROLL CALL VOTE REQUIRED

SUMMARY SHEET TDLCB JULY 13, 2022

III. ACTION ITEMS

D. REVIEW AND APPROVAL OF THE TDLCB BYLAWS

BACKGROUND INFORMATION:

The annual review of the TDLCB Bylaws is a requirement of the TD Grant Program and an intrinsic part of program management. The Quality Assurance Committee is scheduled to review the Bylaws prior to the TDLCB meeting. The draft Bylaws are provided with this agenda packet for your review and approval. Revised text is highlighted and underlined (additions) or stricken (deletions).

ACTION REQUESTED:

MOTION TO APPROVE THE TDLCB BYLAWS

BYLAWS OF THE RIVER TO SEA TRANSPORTATION PLANNING ORGANIZATION TRANSPORTATION DISADVANTAGED LOCAL COORDINATING BOARD

ARTICLE I: PREAMBLE

The following sets forth the bylaws which shall serve to guide the proper functioning of the coordination of transportation disadvantaged through the Transportation Disadvantaged Local Coordinating Board. The intent is to provide procedures and policies for fulfilling the requirements of Chapter 427, Florida Statutes, Rule 41-2, Florida Administrative Code (FAC), and subsequent laws setting forth requirements for the coordination of transportation services to the transportation disadvantaged.

ARTICLE II: NAME AND PURPOSE

Section A: <u>Name.</u> The name of the Coordinating Board shall be the River to Sea Transportation Planning Organization TRANSPORTATION DISADVANTAGED LOCAL COORDINATING BOARD, hereinafter referred to as the Board.

Section B: <u>Purpose.</u> The primary purpose of the Board is to assist the Designated Official Planning Agency in identifying local service needs and providing information, advice, and direction to the Community Transportation Coordinator on the coordination of services to be provided to the transportation disadvantaged pursuant to Chapter 427.0157, Florida Statutes.

ARTICLE III: MEMBERSHIP, APPOINTMENT, TERMS OF OFFICE, AND TERMINATION OF MEMBERSHIP

Section A: <u>Voting Members.</u> In accordance with Chapter 427.0157, Florida Statutes, all members of the Board shall be appointed officially by the River to Sea Transportation Planning Organization (TPO) Board. Prospective members of an agency or group shall have their organization designate in writing to the TPO their appointee and alternate to the TDLCB.

According to Florida Statute 427, Chapter 41-2.012, the following agencies or groups shall be represented on the Local Coordinating Board in every County as voting members:

- 1. An elected official of Volusia County, Florida shall serve as the official chairperson;
- 2. A representative of the Florida Department of Transportation;
- 3. A representative of the Florida Department of Children and Families;
- 4. A representative of the Public Education Community;
- 5. A representative of the Florida Department of Education;
- 6. A person who is recognized by the Florida Association for Community Action as representing the economically disadvantaged in the County;
- 7. A person who is recognized by the Florida Department of Veterans' Affairs as a representative of veterans in the County;
- 8. A person over sixty years of age representing the elderly in the County;
- 9. A person with a disability representing the disabled in the County;
- 10/11. Two citizen advocate representatives in the County, one of whom must represent a user of the system;
 - 12. A representative of the Council for Early Childhood Services;
 - 13. A representative of the Florida Department of Elder Affairs;
 - 14. A representative of the local private for-profit transportation industry;
 - 15. A local representative of the Florida Agency for Health Care Administration;
 - 16. A local representative of the Agency for Persons with Disabilities;
 - 17. A representative of the Regional Workforce Development Board; and
 - 18. A representative of the local medical community.

Section B: <u>Alternate Members.</u> All agency members of the Board shall have their organization designate in writing to the TPO their alternate who may vote only in the absence of that member on a one vote per member basis. All members not representing an agency shall also have an alternate appointed for them.

Section C: <u>Terms of Appointment.</u> Appointments shall be consistent with Rule 41 - 2.012(5), except for the chairperson. Agency members and non-agency members of the Board shall be appointed for one, two, and three-year staggered terms with the initial membership. Individuals can be appointed for more than one term. Upon approval by the TPO Board, the membership can be extended for increments of two years. The Chairperson shall serve until replaced by the TPO.

Section D: <u>Termination of Membership.</u> Any non-agency members of the Board may resign at any time by notice in writing to the Chairperson. Unless otherwise specified in such notice, such resignation shall take effect upon receipt thereof by the Chairperson. Each member of the Board is expected to demonstrate his/her interest in the Board's activities through attendance of the scheduled meetings, except for reasons of an unavoidable nature. In each instance of an unavoidable absence, the absent member should ensure that his/her alternate will attend. The TPO shall review, and consider rescinding the appointment of any voting non-agency member of the Board who fails to attend three (3) consecutive meetings. The staff of the Local Coordinating Board shall contact Department Supervisors of all members representing an agency who fail to attend two (2) consecutive meetings.

ARTICLE IV: OFFICERS AND DUTIES

Officers. The officers of the Board shall be Chairperson and Vice-Chairperson.

- 1. <u>Chairperson.</u> The designated official planning agency shall appoint one elected official, to serve as the official Chairperson for all Local Coordinating Board meetings. The Chairperson shall be from the County which the Local Coordinating Board serves. The Chairperson shall preside at all Local Coordinating Board meetings and in the event of his/her absence, or at his/her discretion, the Vice-Chairperson shall assume the powers and duties of the Chairperson. The Chairperson shall serve until replaced by the TPO, in accordance with F.S. 427, Chapter 41-2.012.
- 2. <u>Vice-Chairperson</u>. The Board shall hold an organizational meeting each year for the purpose of electing a Vice-Chairperson. The Vice-Chairperson shall be elected by a majority vote of a quorum of the members of the Board present and voting at the organizational meeting. The Vice-Chairperson shall serve a term of one year starting with the next meeting. In such cases where the current Vice-Chairperson cannot complete the one-year term, the Board shall hold an organizational meeting for the purpose of electing an interim Vice-Chairperson who shall serve the remainder of the previous Vice-Chairperson's term. In the event both the Chair and Vice Chair are absent, a Board member shall be nominated and approved by a majority of a quorum as Chair Pro Tem.

ARTICLE V: BOARD MEETINGS

Section A: <u>Regular Meetings.</u> The Board shall meet as often as necessary in order to meet its responsibilities. However, as required by Chapter 427.0157, Florida Statutes, the Board shall meet at least quarterly.

Section B: **Annual Public Hearing.** The Board shall hold a minimum of one public hearing annually for the purpose of receiving input on unmet needs or any other services that relate to the local transportation system in Volusia County.

Section C: <u>Notice of Meetings.</u> Notices and agendas shall be sent to all voting Board members via email. Alternates and other interested parties, and the news media shall be sent notices only. Notices shall be provided via email within <u>five (5) working seven (7)</u> <u>calendar</u> days prior to the Board meeting and shall state the date, time, and the place of the meeting. Hard copies of notices and agendas shall be provided upon request.

Section D: Quorum. At all meetings of the Board, the presence in person of six (6) of the voting members shall be necessary and sufficient to constitute a quorum for the transaction of business. As used herein, the term "CMT" means Communications Media Technology, which includes telephone, Zoom, GoToMeeting, Microsoft Teams, or similar type of platform. Members of the TDLCB, or any TDLCB committee, may attend a meeting, on which the member serves, remotely using CMT, if there is a quorum of the TDLCB, or TDLCB committee, physically present at the meeting site; provided that the member(s) is subject to an "extraordinary circumstance" that justifies the remote attendance. Authority: Florida Attorney General Opinion (AGO) 2003-41. In the absence of a quorum, the presiding Chairperson may recess the meeting until a quorum is present. At any meeting without a quorum, only discussion and or informational items may be transacted.

Section E: **Voting.** At all meetings of the Board at which a quorum is present, all matters, except as otherwise expressly required by law or these Bylaws, shall be decided by the vote of a majority of the members of the Board present.

Section F: <u>Parliamentary Procedures.</u> The Board will conduct business using parliamentary procedures according to Robert's Rules of Order, except when in conflict with these Bylaws.

ARTICLE VI: STAFF

Section A: <u>General.</u> The TPO shall provide the Board with sufficient staff support and resources to enable the Board to fulfill its responsibilities as set forth in Chapter 427.0157, Florida Statutes. These responsibilities include providing sufficient staff to manage and oversee the operations of the Board and assist in the scheduling of meetings, preparing meeting agenda packets, and minutes, including an attendance roster and other necessary administrative duties.

Section B: <u>Budget and Finance.</u> Consolidate the actual expenditures report of local and direct federal government transportation disadvantaged funds and forward them to the Commission for the Transportation Disadvantaged.

ARTICLE VII: BOARD DUTIES

Board Duties. According to Chapter 427 of the Florida Statutes and Rule 41- 2 of the Florida Administrative Code, the Transportation Disadvantaged Local Coordinating Board members shall:

- 1. Meet at least quarterly.
- 2. Review and approve the Memorandum of Agreement and the Transportation Disadvantaged Service Plan with approved minimum guidelines, goals and objectives of the Local Coordinating Board.
- 3. Annually review and evaluate the Community Transportation Coordinator (CTC). The evaluation shall be conducted by using the evaluation criteria developed by the Commission for the Transportation Disadvantaged (CTD). A copy of the evaluation will be submitted to the Transportation Planning Organization (TPO) and the Commission for the Transportation Disadvantaged (CTD).
- 4. In cooperation with the Coordinator, review and provide recommendations to the Transportation Disadvantaged Commission and the TPO on all applications for local, state, or federal funds relating to transportation of the transportation disadvantaged in the county to ensure that any expenditures within the county are provided in the most effective and efficient manner.
- 5. Review coordination strategies, for service provision to the transportation disadvantaged in the County to seek innovative ways to improve cost effectiveness, efficiency, safety, working hours, and types of services in an effort to increase ridership to a broader population. Evaluate multi-county or regional transportation opportunities between area Coordinators when it is appropriate and cost effective to do so.
- 6. In coordination with the Community Transportation Coordinator (CTC), review and approve applications for funds that may become available.
- 7. Assist the TPO in preparing a Transportation Disadvantaged Element in their Transportation Improvement Program (TIP).

ARTICLE VIII: STANDING COMMITTEES

Section A: **Quality Assurance Committee.** This committee is responsible for the update of the TDLCB Bylaws and coordinates with Votran in reviewing and establishing standards

to provide a more efficient system. Reviews include, but are not limited to, the Annual CTC Evaluation and the Annual Operating Report (AOR). At least three (3) voting members of the Coordinating Board shall be appointed to the Quality Assurance Committee.

Section B: <u>Grievance Committee</u>. This committee serves as a mediator to process and investigate complaints from agencies, and users of the system in the designated service area and make recommendations to the Coordinating Board for improvement of service. At least three (3) voting members of the Coordinating Board shall be appointed to the Grievance Committee.

Section C: <u>Other.</u> Other committees shall be designated by the Chairperson as deemed necessary to investigate and report on specific subject areas of interest to the Board and to deal with administrative and legislative procedures. Voting members or in their absence, their alternates may serve on the committees.

ARTICLE IX: COMMUNICATION WITH OTHER AGENCIES AND ENTITIES

The TPO authorizes the Board to communicate directly with other agencies and entities as necessary to carry out its duties and responsibilities in accordance with Rule 41 - 2 Florida Administrative Code (FAC). Any written comments shall be approved by the Local Coordinating Board or Chairperson, or in his/her absence, his/her designee.

ARTICLE X: AMENDMENTS

The Bylaws may be amended by a two-thirds (2/3) vote of members present, if a quorum exists.

ARTICLE XI: CERTIFICATION

The undersigned hereby certifies that he/she is the Chairperson of the Volusia County Transportation Disadvantaged Local Coordinating Board and that the foregoing is a full, true and correct copy of the Bylaws of this Board as adopted by the Transportation Disadvantaged Local Coordinating Board this 14th 13th day of July 2021 July 2022.

Volusia County Council <u>Member Vice Chair</u> Barbara Girtman, Chairperson Transportation Disadvantaged Local Coordinating Board (TDLCB)

ATTEST:

Debbie Stewart, Recording Secretary River to Sea Transportation Planning Organization

SUMMARY SHEET TDLCB JULY 13, 2022

IV. PRESENTATION AND DISCUSSION ITEMS

A. PRESENTATION AND DISCUSSION OF HOW THE FEDERAL TRANSIT ADMINISTRATION (FTA) SUPPORTS SMALL URBAN AND RURAL TRANSIT SYSTEMS

BACKGROUND INFORMATION:

This is a short presentation from the 2021 Community Transportation Association of America (CTAA) Expo that explains how the Federal Transit Administration (FTA) supports small urban and rural transit systems by providing competitive grant programs, formula grants, addressing the climate crisis, and promoting equity.

https://www.youtube.com/watch?v=LhTb4eobn88

ACTION REQUESTED:

NO ACTION IS REQUIRED UNLESS OTHERWISE DIRECTED BY THE TDLCB

SUMMARY SHEET TDLCB JULY 13, 2022

V. STAFF COMMENTS

- → Florida Council of the Blind Resolution 2022-02
- VI. TDLCB CHAIRPERSON COMMENTS
- VII. TDLCB MEMBER COMMENTS
- VIII. INFORMATION ITEMS
 - → River to Sea TPO Board Meeting Summaries
 - → River to Sea TPO Outreach & Activities
 - → River to Sea TPO Planning Grant Quarterly Progress Report
 - → TDLCB Attendance Record
 - → TDLCB Interest Form
 - ightarrow TDLCB Membership List
- IX. ADJOURNMENT

THE NEXT TDLCB MEETING WILL BE ON OCTOBER 12, 2022



FLORIDA COUNCIL OF THE BLIND, INC. 708 KRISTINA COURT PORT ORANGE, FL 32127-4907 P.O. BOX 214235 DAYTONA BEACH, FL 32121 (386) 763-3836 (800) 267-4448 www.fcb.org

June 13, 2022

Florida Council of the Blind

Resolution 2022-02

Innovative Paratransit Approaches

WHEREAS, every paratransit system in the state of Florida is experiencing difficulty recruiting and retaining drivers; and

WHEREAS, during the pandemic many services either provided less service or operated with increased wait times and decreased passenger capacity; and WHEREAS, the net result throughout the state has been a tendency to see service delivery characterized by long wait times and sometimes even an inability to provide trips; and

WHEREAS, several transit authorities within the state of Florida and around the country have utilized ride sharing companies to supplement the services delivered through paratransit vehicles; and

WHEREAS, in addition to the potential to save dollars this approach provides, it also allows for same day reservations which significantly increases the value of the service to its users.

NOW THEREFORE BE IT RESOLVED by the Florida Council of the Blind in convention assembled at the Sheraton Orlando North Hotel in Maitland Florida on this the fifth day of June 2022 that this organization urges local transit agencies and local transit boards to immediately implement the use of ride sharing as a way to substantially improve service delivery to its users; and

BE IT FURTHER RESOLVED that the Transportation Disadvantaged Commission is hereby urged to immediately begin gathering information on ride share vehicle usage which the commission can make available to interested individuals and entities throughout Florida. and

BE IT FURTHER RESOLVED that the Florida Council of the Blind wishes to particularly commend Pinellas, Broward and Duval counties for their innovative implementation of same day trips.

This resolution was adopted.



River to Sea TPO Board Meeting Summary April 27, 2022

Due to COVID-19 the meeting was held as a hybrid meeting in accordance with AGO 2003-41 with 15 voting and three non-voting members physically present; and with two voting and two non-voting members attending remotely

- Approved a motion allowing members attending remotely to participate and vote due to COVID-19 precautions
- Approved the Consent Agenda including approval of: March 23, 2022 meeting minutes; Executive Director's timesheet review reports; and an amendment to the FY 2021/22 River to Sea TPO budget
- Approved the Executive Director Search Committee's recommendation for the Executive Director position and execution of an Interim Executive Director Agreement
- Approved Resolution 2022-07 adopting the River to Sea TPO's Title VI Plan
- Approved Resolution 2022-08 adopting the River to Sea TPO's Limited English Proficiency (LEP) Plan
- Received a presentation of updates to the Florida Greenways and Trails System (FGTS) Plan and Maps
- Received a presentation of the current status of the Flagler County Transit Development Plan (TDP)
- Received a presentation of updates to the River to Sea TPO's Public Participation Plan (PPP)
- Received the FDOT report; announced a public meeting on April 28, 2022 at 5:30 pm at the Volusia County Fairgrounds regarding the Truck and Freight Site Analysis PD&E Study
- Received the Interim Executive Director's report
- Received member comments

The next River to Sea TPO Board meeting will be on Wednesday, May 25, 2022 at 9:00 am

Beverly Beach Flagler Beach Palm Coast South Daytona DeBary New Smyrna Beach Bunnell DeLand Flagler County Oak Hill Volusia County Pierson Daytona Beach Deltona Holly Hill Orange City Ponce Inlet Daytona Beach Shores Edgewater Lake Helen Ormond Beach Port Orange



River to Sea TPO Board Meeting Summary May 25, 2022

Due to COVID-19 the meeting was held as a hybrid meeting in accordance with AGO 2003-41 with 15 voting and one non-voting members physically present; and with three non-voting members attending remotely

- Approved the Consent Agenda including approval of: April 27, 2022 meeting minutes; Executive Director's timesheet review reports; and Resolution 2022-09 authorizing the filing and execution of the FY 2022/23 Transportation Disadvantaged (TD) Planning Grant agreement with the Commission for the Transportation Disadvantaged (CTD)
- Approved Resolution 2022-10 adopting the FY2022/23 and 2023/24 Unified Planning Work Program (UPWP) by roll call vote
- Approved Resolution 2022-11 supporting updates to the Florida Greenways and Trails System (FGTS)
 Plan and Maps
- Approved the following R2CTPO slate of officers for FY 2021/22:
 - → Volusia County Council Vice Chair Barbara Girtman, Chairperson
 - → DeLand Commissioner Chris Cloudman, 1st Vice Chairperson/Treasurer
 - → Deltona Commissioner Victor Ramos, 2nd Vice Chairperson/Secretary
- Approved the 2021 Annual FDOT Joint Certification Report
- Received a presentation of the draft Transportation Congestion Management Process (CMP) Report
- Received a presentation of the FY 2022/23 River to Sea TPO Budget
- Received a presentation of the draft FY 2022/23 to 2026/27 Transportation Improvement Program (TIP)
- Received a presentation of the draft River to Sea TPO 2022 List of Priority Projects (LOPP)
- Received the FDOT report; announced Mr. Jared Perdue was named as State Secretary of the Florida Department Transportation by Governor DeSantis; Mr. John Tyler was appointed as District 5 Secretary; a ribbon cutting for the Oakridge Boulevard Zicla Zipper Bicycle/Pedestrian Safety Project ribbon cutting was held on Monday, May 23, 2022; a public meeting will be held June 1, 2022 for the SR 11 from the Volusia County line to US 1 resurfacing and safety project and June 16, 2022 for the Flagler County SR 100 resurfacing project; and a public meeting was held last night (May 24, 2022) for the SR A1A/SR 40 project and comments can still be submitted

Beverly Beach	DeBary	Flagler Beach	New Smyrna Beach	Palm Coast	South Daytona
Bunnell	DeLand	Flagler County	Oak Hill	Pierson	Volusia County
Daytona Beach	Deltona	Holly Hill	Orange City	Ponce Inlet	
Daytona Beach Shores	Edgewater	Lake Helen	Ormond Beach	Port Orange	

- Received the Interim Executive Director's report regarding Bipartisan Infrastructure Bill funding opportunities
- Received member comments

The next River to Sea TPO Board meeting will be on Wednesday, June 22, 2022 at 9:00 am



River to Sea TPO Board Meeting Summary June 22, 2022

Due to COVID-19 the meeting was held as a hybrid meeting in accordance with AGO 2003-41 with 13 voting and three non-voting members physically present; and with four voting and two non-voting members attending remotely

- Approved the Consent Agenda including approval of: May 25, 2022 meeting minutes; TDLCB appointments; Executive Director's timesheet review reports; cancellation of the July Executive Committee and TPO Board meetings; and Resolution 2022-12 authorizing the execution of the Metropolitan Planning Organization (MPO) Agreement for the use of federal planning funds
- Approved Resolution 2022-13 adopting the FY2022/23 to 2026/27 Transportation Improvement Program (TIP) by a roll call vote
- Approved Resolution 2022-14 adopting the River to Sea TPO 2022 List of Priority Projects (LOPP)
- Approved Resolution 2022-15 adopting the Congestion Management Process (CMP) Report subject to the resolution of agency comments as indicated in the response to comments memorandum and presenting the final compiled CMP Report at the August TPO Board meeting
- Approved Resolution 2022-16 adopting the River to Sea TPO's Public Participation Plan (PPP)
- Received a PowerPoint presentation of the I-95 at US 1 Project Development & Environmental (PD&E)
 Study
- Received a PowerPoint presentation of the I-4 Truck Parking Site Selection Project Development & Environmental (PD&E) Study
- Discussed the Bipartisan Infrastructure Law and funding opportunities
- Received the FDOT report; announced they are continuing to install wrong-way driving infrastructure along I-4
- Received the Interim Executive Director's report regarding the upcoming project programming development cycle; and an update on the year-end close-out

The next River to Sea TPO Board meeting will be on Wednesday, August 26, 2022 at 9:00 am

Beverly Beach	DeBary	Flagler Beach	New Smyrna Beach	Palm Coast	South Daytona
Bunnell	DeLand	Flagler County	Oak Hill	Pierson	Volusia County
Daytona Beach	Deltona	Holly Hill	Orange City	Ponce Inlet	
Daytona Beach Shores	Edgewater	Lake Helen	7 Ormond Beach	Port Orange	



May/June 2022 TPO Outreach & Activities

Public Comment Requested on Public Participation Plan



The River to Sea TPO is seeking public comment on updates to its Public Participation Plan (PPP). The PPP is the outlines the various ways people can provide input into the TPO's planning and decision-making and it also identifies how the TPO will promote and encourage public participation. The PPP is being updated to more accurately reflect outreach activities and bring the document up-to-date. The draft PPP is available at www.r2ctpo.org. Comments will be accepted until June 10, 2022.

Public Comment Requested on Transportation Improvement Program and List of Priority Projects

The River to Sea TPO is seeking public comment on its Draft FY 2022/23 to 2026/27 Transportation Improvement Program (TIP) and Draft 2022 List of Priority Projects (LOPP).

The TIP is a short-range list of proposed transportation improvement projects for the TPO's metropolitan planning area. The LOPP identifies the TPO's project priorities for funding.

The draft TIP and LOPP are available at www.r2ctpo.org.







COVID-19 UPDATES

In response to the COVID-19 pandemic, core planning activities continue as required:

- TPO Board and committee meetings continue to require that a quorum be physically present; all other participants are being asked to attend TPO meetings remotely
- All public meetings are held using Microsoft Teams and the meeting information and links to join are posted on the TPO website at www.R2CTPO.org





May/June 2022 TPO Outreach & Activities

JUNE EVENTS:

- 10: Central Florida MPO Alliance (CFMPOA) and the Suncoast Transportation Planning Alliance Joint Meeting; Haines City
- State Road (SR) 100 (E. Moody Blvd) Improvements Project Public Information Meeting; Flagler County Board Commission Meeting Room
- 21: Interstate 95 @ US-1 Interchange Project Development and Environment (PD&E) D&E Study Alternatives Open House; The Chapel in Ormond Beach



ONGOING PROJECTS, STUDIES & ACTIVITIES

- Develop Non-Motorized Traffic Count Program
- Update of the Congestion Management Process (CMP) and Performance Measures Report
- Regional Resiliency Action Plan Implementation
- Adoption of Public Participation Plan (PPP)
- Adoption of 2022 List of Priority Projects
- Technical Assistance & Training to Flagler County Transit
- Adoption of FY 2022/23 2026/27 Transportation Improvement Program (TIP)
- FY 2022/23 TPO Budget
- General Planning Consultant (GPC) Request for Proposal (RFP)
- River to Sea TPO Website RFP

Ribbon Cutting for Oak Ridge Boulevard Complete Streets Project

On Monday, May 23, 2022, in commemoration of National Bicycle Month, the Florida Department of Transportation (FDOT), together with the River to Sea TPO, Volusia County, the City of Daytona Beach and other local partners gathered to celebrate the ribbon cutting of the new Zicla Zipper buffered bike lane on Oakridge Boulevard (State Road 430). This is the first bike lane of its kind in the Central Florida area.





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Planning Grant Agreement Tasks Quarterly Progress Report



Planning Agency	River to Sea Transportation Planning Organization	County	Volusia
		Invoice #	G1Y75 Q4
Reporting Period	04/01/2022 - 06/30/2022	Grant #	G1Y75

I	PROGRAM MANAGEMENT	PROGRESS
A.	When necessary and in cooperation with the LCB, solicit and recommend a CTC. The selection will be accomplished, to the maximum extent feasible, through public competitive bidding or proposals in accordance with applicable laws and rules. Such recommendation shall be presented to the Commission by Planning Agency staff or their designee as needed. (Tasks 2A)	No activity for the specified reporting period.
В.	Develop and maintain a process for the appointment and reappointment of voting and non-voting members to the local coordinating board. (41-2.012, FAC)	Appointment and reappointment of voting and non-voting members is conducted under the established Bylaws of the TDLCB.
C.	Prepare agendas for local coordinating board meetings consistent with the <i>Local Coordinating Board and Planning Agency Operating Guidelines</i> . (Task 3)	Agenda preparation and dissemination for the TDLCB meetings is consistent with Local Coordinating Board and Planning Agency Operating Guidelines.
D.	Prepare official minutes of local coordinating board meetings regardless of a quorum) and submit a copy along with the quarterly report to the Commission. For committee meetings, prepare minutes in the form of a brief summary of basic points, discussions, decisions, and recommendations to the full board. Keep records of all meetings for at least five years. (Task 3)	Official minutes are prepared and records of all meetings are maintained for no less than five years in accordance with established Bylaws of the TDLCB. Minutes of the April 13, 2022 TDLCB Meeting are attached.
E.	Provide at least one public workshop annually by each local coordinating board, and assist the Commission, as requested, in cosponsoring public workshops. This public workshop must be in addition to the local coordinating board meetings. It may, however, be held in conjunction with the scheduled local coordinating board meeting (immediately following or prior to the local coordinating board meeting). (Task 4)	No activity for the specified reporting period.
F.	Provide staff support for committees of the local coordinating board. (Task 3)	Staff support is provided for both the Quality Assurance and Grievance Committees.
G.	Develop and update annually by-laws for local coordinating board approval. Approved by-laws shall be submitted to the Commission. (Task 5)	No activity for the specified reporting period.
H.	Develop, annually update, and implement local coordinating board grievance procedures in accordance with the Commission guidelines. Procedures shall include a step within the local complaint and/or grievance procedure that advises a dissatisfied person about the Commission's Ombudsman Program. A copy of the approved procedures shall be submitted to the Commission. (Task 6)	Grievance Procedures were approved at the April 13, 2022 TDLCB Meeting.
I.	Provide the Commission with a current membership roster and mailing list of local coordinating board members. The membership roster shall be submitted with the first quarterly report and when there is a change in membership. (Task 3)	The current TDLCB membership roster and mailing list are attached.

J.	Provide public notice of local coordinating board meetings and local public workshops in accordance with the <i>Coordinating Board and Planning Agency Operating Guidelines</i> . (Task 3)	Public notice of the April 13, 2022 TDLCB Meeting is attached.
K.	Review and comment on the Annual Operating Report for submittal to the local coordinating board, and forward comments/concerns to the Commission for the Transportation Disadvantaged. (Task 7)	No activity for the specified reporting period.
L.	Report the actual expenditures (AER) of direct federal and local government transportation funds to the Commission for the Transportation Disadvantaged no later than September 15th. (Task 8)	No activity for the specified reporting period.

II.	SERVICE DEVELOPMENT	PROGRESS
A.	Jointly, with the community transportation coordinator and the local coordinating board, develop the Transportation Disadvantaged Service Plan (TDSP) following CTD guidelines. (Task 1)	No activity for the specified reporting period.
В.	Encourage integration of "transportation disadvantaged" issues into local and regional comprehensive plans. Ensure activities of the local coordinating board and community transportation coordinator are consistent with local and state comprehensive planning activities including the Florida Transportation Plan. (427.015, FS)	The TDLCB actively seeks opportunities to integrate "transportation disadvantaged" issues into local and regional comprehensive plans.
C.	Encourage the local community transportation coordinator to work cooperatively with regional workforce boards established in Chapter 445, F.S., and provide assistance in the development of innovative transportation services for participants in the welfare transition program. (427.0157, FS)	The local workforce development board (d.b.a. – CareerSource Flagler Volusia) has both a member and alternate assigned to the TDLCB. Clients of CareerSource are educated on the services provided by Votran.

III.	TECHNICAL ASSISTANCE, TRAINING, AND EVALUATION	PROGRESS
A.	Provide the LCB with quarterly reports of local TD program administrative support accomplishments as outlined in the grant agreement and any other activities related to the TD program. (Task 9)	The FY 2021/22 third quarter report was provided to the TDLCB at their April 13, 2022 Meeting.
B.	Attend at least one Commission-sponsored training , including but not limited to, the CTD's regional meetings, the CTD's annual training workshop, or other sponsored training. (Task 10)	No activity for the specified reporting period.
C.	Attend at least one CTD meeting each year within budget/staff/schedule availability.	River to Sea TPO staff participated in the CTD Business Meeting on June 24, 2022.
D.	Notify CTD staff of local TD concerns that may require special investigations.	No activity for the specified reporting period.
E.	Provide training for newly-appointed LCB members. (Task 3)	No activity for the specified reporting period.
F.	Provide assistance to the CTC, purchasing agencies, and others, as needed, which may include participation in, and initiating when necessary, local or regional meetings to discuss TD needs, service evaluation and opportunities for service improvement.	No activity for the specified reporting period.
G.	To the extent feasible, collect and review proposed funding applications involving "TD" funds consistent with Chapter 427, F.S., and Rule 41-2, F.A.C., and provide recommendations to the LCB. (427.0157, FS)	No activity for the specified reporting period.
H.	Ensure the local coordinating board conducts, as a minimum, an annual evaluation of the community transportation coordinator. The local coordinating board shall evaluate the coordinator using the Commission's Evaluation Workbook for Community Transportation Coordinators and Providers in Florida (at a minimum using the modules	No activity for the specified reporting period.

	concerning Competition In Use of Operators, Cost-Effectiveness and Efficiency, and Availability of Service) and local standards as defined in the Transportation Disadvantaged Service Plan. (Task 2B)	
I.	Assist the CTD in joint reviews of the CTC.	No activity for the specified reporting period.
J.	Ensure the LCB annually reviews coordination contracts to advise the CTC whether the continuation of said contract provides the most cost effective and efficient transportation available, consistent with Rule 41-2, F.A.C.	No activity for the specified reporting period.
K.	Implement recommendations identified in the CTD's QAPE reviews.	No activity for the specified reporting period.

Other Items of Development and Update in accordance with Laws, Rules, and Commission policy:

none

By submission of this Qua	arterly Report, the information	provided is accurate and	accountable and	corresponds with	the activities for
this quarter.					

Representative

07/13/2022

Date

TDLCB Attendance Record 2022

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Name	3	san Ja	st still s	30° 30° 30° 30° 30° 30° 30° 30° 30° 30°
Barbara Girtman	хр	хр		Volusia County (appt 5/2020)
Carlos Colon	abs	abs		FDOT (appt. 07/16)
Alternate - Diane Poitras	abs	abs		FDOT (alternate) (app 7/14)
Sheryl Dick-Stanford	abs	хv		Agency for Persons with Disabilities (appt 1/2021)
Alternate - Sylvia Bamburg	abs	abs		Agency for Persons with Disabilities (appt 5/2020)
Christy Gillis	ехс	exc		DCF (appt 10/2021)
Alternate - Todd Banks	хр	хр		DCF (alternate) (10/2021)
Bill Hinkle Jr	abs	exc		Public Education Community (appt 1/2021)
Alternate - Vacant	vac	vac		Public Education Community (alternate)
Cynthia Tucker	abs	abs		Vocational Rehab Services (appt 7/17)
Alternate - Susan Pauley	хр	хv		Vocational Rehab Services (alternate)(appt 11/18)
Robert Watson	ехс	exc		Veterans Services (5/19)
Alternate - Raymond Allen	abs	abs		Veterans Services (alternate)
Judy Craig	abs	хv		Disabled Citizens (appt 2016)
Alternate - Mary Tyson	хр	хр		Disabled Citizens (alternate) (appt 6/2021)
Jean Cerullo	хр	хр		Citizens Advocate (appt 2016)
Alternate -Renee Gahagan	abs	хр		Citizens Advocate (Appt 8/19)
Bev Johnson	хр	хр		Early Childcare (appt 8/17)
Alternate - DJ Lebo	abs	abs		Early Childcare (alternate)(appt 2/2014)
Gladys Lacen	abs	abs		Elder Affairs (Council on Aging)(3/2020)
Alternate - Ellen Labadie	abs	abs		Elder Affairs (alternate)(appt 3/2021)
Emilio Santiago				Healthcare Administration (appt 6/2022)
Alternate - Victoria Anderson	хv	хv		Healthcare Administration (alternate)(appt. 06/2021)
Robin King	abs	abs		Work Force Development Board
Alternate - Kathy Spencer	хр	abs		Work Force Development Board - (alternate) (appt 1/19)
Vacant	vac	vac		Medical Community
Alternate - Ethan Johnson	exc	хр		Medical Community (appt 5/19)
Patricia Lipovsky	хv	хр		Citizens Advocate - System User (12/21)
Alternate - Cassandra Jessie	abs	хр		Citizens Advocate - System User (alternate) (apt 6/2021)
Doug Hall	хр	ехс		Elderly Citizens (appt 11/21)
Alternate - Vacant	vac	vac		Elderly Citizens (alternate)
Clayton Jackson	exc	хр		Assoc iation for Community Action (appt 12/17)
Alternate - Vacant	vac	vac		Assoc iation for Community Action - Alternate
Steve Jack	χV	χv		Private for Profit (appt 01/11)
Alternate - Vacant	vac	vac		
QUORUM	Υ	Υ		

CODES

X = Present v = virtually p = physically

exc = Excused

abs = Absent (Unexcused)

vac - Vacant

INTEREST FORM

FOR SERVICE ON THE

RIVER TO SEA TPO

TRANSPORTATION DISADVANTAGED LOCAL COORDINATING BOARD

Last Name:	First	Name:
Phone:	Email Address:	
Mailing Address:		
Vacancy Interested in Repre	esenting:	
-	nd experience will he presented due to a vac	·
Thank you for your interest.		

Thank you for your interest

Please return form to: Debbie Stewart River to Sea TPO

2570 W. International Speedway Blvd., Suite 100

Daytona Beach, FL 32114 or email: dstewart@r2ctpo.org

MEMBERS

VOLUSIA COUNTY

COUNCIL MEMBER BARBARA GIRTMAN

123 W. Indiana Ave Chairperson January 2021

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386-736-5344

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Vice Chairperson

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ALT - ASSOCIATION OF COMMUNITY ACTION

VACANT

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