



FLAGLER COUNTY

TRANSPORTATION DISADVANTAGED LOCAL COORDINATING BOARD QUARTERLY MEETING MEETING AGENDA

Flagler County Government Services Building, 1769 East Moody Blvd., Building 2, Finance & Budget Conference Room, 3rd floor Bunnell, FL 32110

Teams Meeting ID: 292 226 006 668 4

Password #: p4Y3Hp9i

Wednesday, November 12, 2025, at 10:00 a.m.

- 1. Welcome, Call to Order Chair Richardson
- 2. Presentation NEFRC (pg. 2-13)
- 3. Service Overview Flagler County Public Transit
- 4. Public Comment
- **5.** Additional Discussion
- 6. Adjournment Chair Richardson

County Government Services Building 1769 East Moody Blvd., Building 2, Finance & Budget Conference Room, 3rd floor Bunnell, FL 32110

The Flagler County Transportation Disadvantaged Program

Prepared by the Northeast Florida Regional Council





Key Definitions & Governing Statues of Program

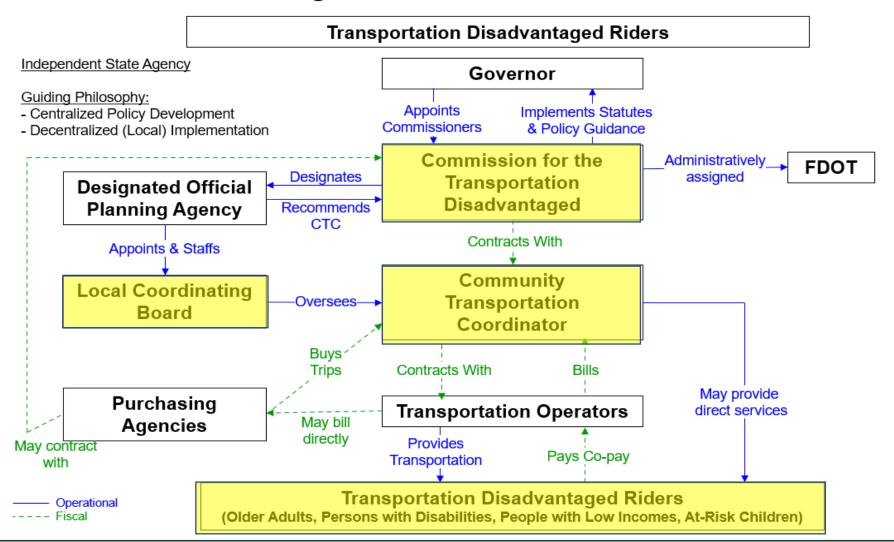
Florida State Legislature created the Transportation Disadvantaged Commission (CTD) and Transportation Disadvantaged (TD) Trust Fund in 1989.

What is Transportation Disadvantaged?

- "Transportation disadvantaged" means those persons who because of physical or mental disability, income status, or age are unable to transport themselves or to purchase transportation and are, therefore, dependent upon others to obtain access to health care, employment, education, shopping, social activities, or other life-sustaining activities, or children who are handicapped or high-risk or at-risk as defined in s. 411.202. (F.S)" 427.011 (F.S)
- The Transportation Disadvantaged Program is a coordinated state-wide effort that groups riders together for a shared ride service. Transportation services are available in all 67 Florida counties for those who are eligible and have no access to transportation. Federal, State, and Local agencies join together to provide necessary transportation to medical appointments, employment, educational, and other life-sustaining services.
- Florida State Statue 427.011-427.017
- Florida State Administrative Code 41-2



Florida's Coordinated Transportation System Organizational Structure... At A Glance







Commission for the Transportation Disadvantaged (CTD)

The Commission for the Transportation Disadvantaged (CTD) oversees the coordination of TD services across Florida's 67 counties. The CTD is made up of a 7-member governor-appointed board, with 8 ex-officio members, representing purchasing agencies, and staff that monitors activity at a regional level.

<u>Responsibilities</u>

- Approves the designation of every CTC at least every five years.
- Administers the TD Trust Fund, including the awarding of grants.
- Reviews and approves Commission publications, including the Annual Performance Report.
- Develops/approves policies governing coordinated transportation (e.g., rules, procedures, etc.).
- Participates in professional development events, including an annual training workshop.
- Appoints and oversees Executive Director.



Designated Official Planning Agency (DOPA)

The Northeast Florida Regional Council has proudly served as the CTD designated official planning agency for Baker, Clay, Flagler, Nassau, St. Johns, and Putnam since 1994. The Council was made the designated planning agency for Duval county in 2021.

Responsibilities

- Assist the Community Transportation Coordinator and Local Coordinating Board in the implementation of local Transportation Disadvantaged program(s).
- Staffs Local Coordinating Board.
- Appoints members to Local Coordinating Board(s).
- Procures and recommends Community Transportation Coordinator.
- Coordinates and conducts transportation planning activities for its service area.



Local Coordinating Board (LCB)

The Commission for the Transportation Disadvantaged (CTD) outlines 17 suggested stakeholders from varied communities to form LCB voting membership. These representatives collectively advocate the needs of their communities at LCB meetings to create the local coordinated system.

LCB Community Representation

- 1. Elected official
 - *serves as chair of LCB
- 2. Florida Department of Transportation
- 3. Florida Department of Children and Family Services
- 4. Public Education Community
- 5. Vocational Rehabilitation/Blind Services
 - *in areas where they exist
- 6. Veterans Services
- 7. Florida Association for Community Action
 - *representing the economically disadvantaged
- 8. Elderly Community

- 9. Disabled Community
- 10. Citizen Advocates (2)
 - *at least one is a TD rider
- 11. Children at Risk
- 12. Mass Transit Representative
 - *except in cases where a CTC exists
- 13. Florida Department of Elder Affairs
- 14. Private for-profit-transportation
- 15. Florida Agency for Healthcare Administration
- 16. Medical Community
- 17. Workforce Development Board



Local Coordinating Board (LCB) Continued

The LCB meets quarterly and provides guidance on local coordination of transportation services.

Responsibilities

- Assists in establishing eligibility guidelines and trip priorities.
- Assist with the development of the TD Service Plan.
- Evaluates the performance of CTC.
- Identifies and prioritizes local service needs.
- Appoints a grievance committee.
- Reviews and recommends other funding applications.
- Reviews strategies of service provision to the area.
- Evaluates local and regional transportation opportunities.



Community Transportation Coordinator (CTC)

CTCs are contracted agencies that provide transportation to TD customers in designated service areas.

CTCs are funded by the CTD and must abide by their standards, including receiving guidance from an LCB.

CTC by County					
Baker	Baker Council on Aging				
Clay	Jacksonville Transportation Authority *MV Transportation (Contracted Operator)				
Duval	Jacksonville Transit Authority				
Flagler	Flagler County Public Transit				
Nassau	<u>NassauTransit</u>				
Putnam	The Ride Solution				
St. Johns	St. Johns Council on Aging				

Responsibilities

- Coordinates transportation services for a county.
- Provides and/or contracts with transportation operators to deliver trips for TD customers.
- Determines TD eligibility and performs gatekeeping duties.
- Invoices purchasing agencies.
- Assists Local Coordinating Board in developing their Transportation Disadvantaged Service Plan.
- Submits annual operating report (AOR) data.















The Flagler County Local Coordinating Board establishes eligibility to receive "non-sponsored" trips through Flagler County Public Transit .

Eligibility

- Potential riders must not be eligible for transportation services sponsored or provided by another program
 or agency as part of an agency's eligible services.
- Potential riders must be a resident of Flagler County.
- Potential riders must have no access to their own method of personal transportation, or another household member, and are therefore transportation dependent on others.
- Potential riders must have a documented household income that does not exceed 150% of the federal
 poverty guidelines. Household income includes ALL income that an applicant receives prior to disbursement
 to any assisted living facility or care provider.





Application Process

- Applications are available through Flagler County Public Transit's website.
- Applicants may be requested to submit documentation from a physician or other medical professional.
- An in-person, functional assessment may be requested by Flagler County Public Transit.





The Flagler County Local Coordinating Board establishes TD trip prioritization for Flagler County Public Transit.

Trip Prioritization

- 1. Medical
- 2. Nutritional
- 3. Employment
- 4. Educational
- 4. Social Service Agency Trips
- 5. Shopping
- 6. Recreation or Other





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Hours of Service

Hours of Operation:

 Monday
 5:00 am - 6:00 pm

 Tuesday
 5:00 am - 6:00 pm

 Wednesday
 5:00 am - 6:00 pm

 Thursday
 5:00 am - 6:00 pm

 Friday
 5:00 am - 6:00 pm

 Saturday
 8:00 am - 6:00 pm

Out-of-County Routes:

Jacksonville Friday Only

Volusia County Tuesday & Thursday

St. Augustine Friday Only Gainesville Friday Only





^{*}Dialysis-related transportation available on weekends and holidays



FLAGLER COUNTY TRANSPORTATION DISADVANTAGED



LOCAL COORDINATING BOARD (LCB) QUARTERLY MEETING

MEETING AGENDA

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Teams Meeting ID: 292 226 006 668 4

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Wednesday, November 12, 2025, immediately following the Public Hearing *Denotes Required Action Item

- 1. Welcome, Call to Order, Roll Call/Quorum Review Chair Richardson
- 2. Additions, Deletions, Changes to the Agenda Chair Richardson
- 3. Approval of September 10, 2025, Meeting Minutes Chair Richardson * (pg. 16-20)
- 4. Flagler County Transit Development Plan Presentation Jonathan Roberson (pg. 21-22)
- 5. LCB Membership (pg. 23)
- 6. Election of LCB Vice-Chair*
- 7. Annual Grievance Procedure Review* (pg. 24-26)
- 8. Election of Grievance Committee*
- 9. Election of CTC Evaluation Committee*
- 10. Northeast Florida Regional Council Update Ms. Jones
 - TD 101(pg. 27-31)
- 11. Community Transportation Coordinator (CTC) System Update Mr. Martin
 - a. Annual Operation Report* (pg.32-40)
 - b. CTC Quarterly Update
 - c. Grants Update* (Approval if required)
- 12. Old Business
- 13. New Business
- 14. Public Comment LIMITED TO 3 MINUTES PER SPEAKER
- 15. Member and Department Reports
- 16. Adjournment Chair Richardson

Next LCB Meeting: February 11, 2026, at 10:00 a.m. Flagler County Government Services Building, 1769 East Moody Blvd., Building 2, Finance & Budget Conference Room, 3rd floor Bunnell, Fl. 32110



Flagler County Transportation Disadvantaged Local Coordinating Board Quarterly Meeting

Wednesday, September 10, 2025

Northeast Florida Regional Council Elizabeth Payne, AICP Chief Executive Officer Flagler County Commission Hon. Pam Richardson, Chair Florida Transportation
Disadvantaged Commission
Monica Russell, Chair

MINUTES

*Denotes Required Action Item

1. Welcome, Call to Order, Roll Call/Quorum Review

A quarterly meeting of the Flagler County Transportation Disadvantaged (TD) Local Coordinating Board (LCB) was held in person on Wednesday, September 10, 2025, and via Microsoft Teams virtual meeting. LCB Chair Richardson called the meeting to order at 10:03 a.m. with the <u>following members present:</u>

Representing:	Voting Member:
Elected Official/Chairperson	Pam Richardson (In-person)
FDOT	Carlos Colon (In-person)
Dept. of Children and Families	John Wisker (Virtual)
Citizen Advocate/User	Jill Dempsey (In-person)
Citizen Advocate/Non-User	David Sullivan (In-person)
Children at Risk	Phyllis Pearson (Virtual)
Dept. of Elder Affairs	Janet Dickinson (Virtual)
Dept. of Health Care Admin.	Pamela Hagley (Virtual)
Agency for Persons w/ Disabilities	Sheryl Stanford (Virtual)
Medical Community	Stephen Civitelli (In-person)

Members Not Present

Public Education	Rashawnda Lloyd-Miller
Dept. of Education (Voc. Rehab.)	Rochelle Price

Community Transportation Coordinator Staff Present

Trevor Martin (In-Person)

Planning Agency Staff Present

Summer Jones, Robert Jordan (In-Person)

Guests

Stephan Harris (Virtual)

After a roll call took place, a quorum was confirmed.

2. Additions, Deletions, and Changes to the Agenda

There were no changes to the agenda.

3. Approval of May 14, 2025, Meeting Minutes*

David Sullivan motioned for the approval of the May 14, 2025, meeting minutes. Stephen Civitelli seconded the motion. The May 14, 2025, meeting minutes were approved unanimously.

4. LCB Membership

Ms. Jones went over membership. She stated the vacancies included: Veterans, Community Action, Elderly, Disabled, Private for-Profit Transportation, and Workforce Development. There was some discussion regarding Veterans Services and who from their office would be the representative.

5. Northeast Florida Regional Council Update

Ms. Jones gave an update for the Northeast Florida Regional Council.

a) TD 101

Summer Jones provided an overview of the Transportation Disadvantaged program, highlighting the groups that fall under this category, such as older adults and individuals with disabilities. She discussed the establishment of the Commission for the Transportation Disadvantaged in 1979 and its role in coordinating services statewide. Additionally, she mentioned the criteria for non-sponsored eligibility for transportation services.

Ms. Jones stated she did a tour with JTA's NAVI (Neighborhood Autonomous Vehicle Innovation). She showed a couple of slides and a short video clip of her experience. There was some discussion on the importance of human assistance in transportation, especially for those with mobility issues. Ms. Dickinson added that there are measures in place, such as cameras and specialized vehicles.

6. TDSP Review*

There was a review of the TDSP because Flagler County Public Transportation was re-selected as the CTC. The State requires a TDSP to be submitted 120 days after the contract has begun.

After a review, there were no changes to the TDSP. Mr. Colon motioned to approve the TDSP with a second from Ms. Stanford. The TDSP was approved unanimously.

7. Community Transportation Coordinator (CTC) Update

a.) Annual Operation Report*

The Annual Operation Report has been submitted but not approved by the CTD. It will be brought to the November LCB meeting for approval.

b.) 2025-2026 Rate Model*

Ms. Jones reviewed the rate model, indicating that the ambulatory service is priced at \$25.73 and wheelchair service at \$44.12 per trip. It is \$2.69 per passenger mile for ambulatory and \$4.60 per passenger mile for wheelchair.

Some members pointed out that there are inconsistencies in the rates, particularly regarding increases from previous figures. Mr. Martin clarified that the rates discussed pertain to what passengers pay versus the actual costs for reimbursement. He also discussed the implications of changing the \$2 fare charge, suggesting that eliminating it could set a dangerous precedent and affect user commitment. He highlighted the need for careful consideration of how fare changes might impact grant funding and the overall budget, given that fare revenue constitutes a small fraction of it. Mr. Martin also pointed out the challenges faced by users who may not understand the scheduling requirements of the service.

There was a motion to approve the 2025-2026 rate model by Mr. Colon and a second from Ms. Dempsey. The 2025-2026 rate model was approved unanimously.

c.) Quarterly Update:

Mr. Martin gave the quarterly update:

- May $2025 7{,}163$ total trips for the month
- June $2025 6{,}522$ total trips for the month
- July 2025 6,670 total trips for the month

This quarter, FCPT covered 172,195 miles and provided 20,355 trips, reflecting a decrease of 484 trips over the same period in 2024.

d.) Grants update – There are no grant updates currently.

8. Old Business

No old business at this time.

9. New Business

No new business at this time.

10. Public Comment

No public comment at this time.

11. Member and Department Reports

David Sullivan – Citizen Advocate/Non-user – Mr. David Sullivan discussed the importance of educating the City Council and residents about the public transportation system, noting that many misconceptions exist. He suggested a briefing for the City Council on October 28 and proposed the creation of informational brochures to distribute in various community locations. Mr. Sullivan also mentioned the potential for advertising on local cable to reach a broader audience.

There was a discussion regarding different ways to advertise for the TD program.

12. Adjournment

Chair Richardson adjourned the meeting at 10:57 am. The Annual Public Hearing and the next LCB meeting will be on Wednesday, November 12, 2025, at 10:00am.

ATTENDANCE RECORD

FLAGLER COUNTY

LOCAL COORDINATING BOARD

Position	Name/Alt.	9/10/25	5/14/25	2/12/25	11/13/24
1. Chairperson	Pam Richardson/Andy Dance	Р	Р	а	Р
2. Dept. of Transportation	Carlos Colon / Jamie Ledgerwood	Р	Р	Р	Р
3. Dept. Of Children and Families	Christina Gillis / John Wisker	Р	Р	Р	а
4. Public Education	Rashawnda Lloyd-Miller/ Thomas "Tom" Wooleyhan	а	Р	Р	Р
5. Vocational Rehab. (Dept. Ed.)	Rochelle Price	а	Р	а	Р
6. Veteran Services	David Lydon/ALT/ Vacant	-	-	-	а
7. Community Action (Econ. Disadv.)	Emanuiel Roberts/Vacant	-	-	-	а
8. Elderly	Vacant	-	-	-	-
9. Disabled	Vacant	-	-	-	-
10. Citizen Advocate/User	Jill Dempsey	Р	а	Р	Р
11. Citizen Advocate/Non-User	Mike Norris/David Sullivan	Р	Р	а	а
12. Children at Risk	Phyllis Pearson	Р	Р	Р	Р
13. Dept. Of Elder Affairs	Janet Dickinson	Р	Р	Р	Р
14. Private for Profit Transportation	Vacant	-	-	-	-
15. Agency for Health Care Adm.	Pamela Hagley / Reeda Harris	Р	Р	Р	Р
16. Agency for Persons w/Disabilities	Sheryl Stanford / Diana Burgos- Garcia / Leslie Richards	Р	Р	Р	а
17. Regional Workforce Dev. Brd.	Vacant	-	-	-	-
18. Local Medical Community	Vacant /Stephen Civitelli	Р	Р	а	а

VACANCIES Veterans

Community Action (Econ. Disadv.)

Elderly

Disabled

Private for Profit Transportation Regional Workforce Development Board

PLEASE SIGN IN!



COMMISSION FOR THE TRANSPORTATION DISADVANTAGED

Date: Time: September 10, 2025

e: | 10:00 a.m.

Flagler County Government Service Bldg., 1769 East Moody Blvd., Bldg. 2, Bunnell, FL

Name	Address	Phone	E-Mail
Summer Jones			
Robert Jordan Stephen Civifelli			
Stephen Civifelli			
Daved Hilly			
Pan Queharan			
Travar Marsin			3.5 (4) y (4) (4) (4) (4) (4) (4) (4) (4) (4) (4)
Carlos W. Colin			
Carlos W. Colin			

TITLE

Flagler County FY 2026-35 Transit Development Plan (TDP) Update

BRIEF OVERVIEW

In 1990, the Florida Legislature enacted Section 341.052, F.S., which established a Public Transit Block Grant Program to be administered by the Florida Department of Transportation (FDOT). The program provides Flagler County Public Transportation (FCPT) operating funding assistance on an annual basis for the operation of the current demand response, shared ride, and door-to-door services offered throughout the county. In recent years, the State Transit Block Grant Program has provided over \$335,000 annually with operating assistance for existing FCPT services.

The State of Florida, under Public Transit Rule (14-73.001), requires each transit agency in Florida that receives Block Grant funding to prepare a "Major" Transit Development Plan (TDP) every five years, with subsequent Annual TDP Updates each of the following four years. This requirement is intended to ensure that the provision of public transportation services is consistent with the travel needs and mobility goals of the local communities that are served by the transit system.

Flagler County is utilizing the University of South Florida's Center for Urban Transportation Research (CUTR) to assist in the management and development of the FY 2026-2035 Transit Development Plan (TDP). The last ten-year TDP (FY 2022-31) was adopted by the Board of County Commissioners at its September 19, 2022, meeting. Subsequent Annual Updates were adopted in FY 2024 and FY 2025.

The 2026-35 TDP will serve as the strategic guide for public transportation in Flagler County over the next 10 years. Development of this TDP will include several activities including:

- <u>Public Involvement Process:</u> A robust Public Involvement Plan (PIP) that involves in-person and online surveys and presentations to a diverse set of community stakeholders and citizens
- MPO Planning & Coordination Process: Analysis and coordination with agencies active in transportation planning including the Volusia-Flagler Transportation Planning Organization (TPO) and local government comprehensive plans
- Operating Context Evaluation: Analysis of the current and project operating environment and mobility needs for current and projected Flagler County residents
- <u>Land Use & Corridor Development:</u> Identification of key corridors or areas where new public transportation services may be warranted

• <u>Ten-Year Operating & Capital Program:</u> A Ten-Year Operating and Capital Plan that focuses on prioritizing and strategizing the implementation of funded and unfunded service and capital needs of the current FCPT system and identified new services and needs for Flagler County.

Overall, this TDP effort will focus on improving the existing FCPT system to better meet the needs of the community, reflect the vision for future services as confirmed by extensive public and stakeholder involvement, and provide a strategic plan that puts Flagler County in a competitive position for additional state and federal public transportation grant funding.

Upcoming TDP activities will be advertised or archived on the Flagler County Public Transportation webpage (see: https://www.flaglercounty.gov/County-Services/Transportation/Public-Transportation). If any TDP project-related questions, please reach out to CUTR Jonathan Roberson at ikroberson@usf.edu or Tia Boyd at tiaboyd@usf.edu.

					Voting/Non- Grievance	Evaluation
Salutation	First Name	Last Name	Organization	Representing	Voting Committe	e Committee Comments
<mark>FLAGLER CO</mark> Hon.	Pam	Richardson	Flagler County Commission	Elected Official	Voting	Chair
			-			Citali
Hon.	Andy	Dance	Flagler County Commission	Elected Official	Alternate Feb-26	
Mr.	Carlos	Colon	FDOT, District V	FDOT	Voting Feb-26	Feb-26
Ms.	Jamie	Ledgerwood	FDOT, District V	FDOT	Alternate	
Ms.	Christina	Gillis	Department of Children and Families	DCF	Voting	
Mr.	John	Wisker	Department of Children and Families	DCF	Alternate	
Ms.	Rashawnda	Lloyd-Miller	Flagler County School Board	Public Education	Voting	Feb-26
Mr.	Thomas "Tom"	Wooleyhan	Flagler County School Board	Public Education	Alternate	
Mr.	Daren	Carstens	Vocational Rehabilitation	Dept. of Education (Voc. Rehab.)	Voting	
VACANT				Veterans	VACANT	
VACANT				Community Action (Econ. Disadvantaged)	VACANT	
VACANT				Elderly	VACANT	
VACANT				Disabled	VACANT	
Ms.	Jill	Dempsey		Citizen Advocate/User	Voting	
Mr.	David	Sullivan	Palm Coast City Council	Citizen Advocate/Non-User	Voting	
Ms.	Phyllis	Pearson	Flagler NAACP	Children at Risk	Voting	
Ms.	Janet	Dickinson	NE Florida Area Agency on Aging / Elder Source	Elder Affairs	Voting	Vice Chair
VACANT				Private for Profit Transportation	VACANT	
Ms.	Pamela	Hagley	Agency for Health Care Administration	AHCA / Medicaid	Voting	
Ms.	Reeda	Harris	Agency for Health Care Administration	AHCA / Medicaid	Alternate	
Ms.	Sheryl	Stanford	Agency for Persons with Disabilities	Agency for Persons with Disabilities	Voting	
Ms.	Diana	Burgos-Garcia	Agency for Persons with Disabilities	Agency for Persons with Disabilities	Alternate	
VACANT				Workforce Development	VACANT	
Mr.	Stephen	Civitelli	Florida Department of Health	Medical Community	Voting	Feb-26
Mr.	Trevor	Martin	Flagler County Transportation	стс	Non-Voting	
Mr.	Stephan	Harris	Volusia-Flagler Transportation Planning Organization		Non-Voting	
Mr.	Martin	Catala	Center for Urban Transportation Research	Transit Development Plan	Interested Party	
			·			
Ms.	Tia	Boyd	Center for Urban Transportation Research Flagler Planning & Zoning	Transit Development Plan	Interested Party	
Mr.	Adam	Mengel	Interested party during TDSP update		Interested Party	
Ms.	Rose	Keirnan	Flagler County Commission	Chair's Contact (primary)	Interested Party	
Ms.	Luci	Dance	Flagler County Commission	Chair's Contact (alternate)	,	
		Meetings at:				
			vernment Services Building			
		1769 East Moody				
		Bunnell, Florida 3:				
			ces Director: Heidi Petito			
		Email Rose Keirna	an to reserve meeting room	23		

A. LOCAL GRIEVANCE PROCEDURE/PROCESS

Definition of a Complaint

For the purpose of this section, a complaint is defined as:

"An issue brought to the attention of the Community Transportation Coordinator (FCPT) either verbally or in writing by a system user/advocate, sponsoring agency, or community service provider/subcontractor which addresses an issue or several issues concerning transportation services of FCPT."

Filing a Complaint

The Community Transportation Coordinator will provide all system user/advocates, sponsoring agencies, and/or community service providers using Transportation Disadvantaged services a description of and process to be used to make a complaint to FCPT. Complaints may also be made directly to the TD Ombudsman by calling 1-800-983-2435. The complaint will be filed within 5 working days of the incident.

FCPT will address each complaint, making whatever investigation is required to determine the facts in the issue presented and take appropriate action for resolution. Issues not resolved by FCPT can be brought before the County Transportation Disadvantaged Coordinating Board Grievance Committee.

Recording of Complaints

The Community Transportation Coordinator (FCPT) will keep a MEMO OF RECORD file of all complaints received. A copy of the MEMO OF RECORD file will be made available to the Community Transportation Coordinating Board on an as needed basis.

The Community Transportation Coordinator will bring a record of any submitted complaint(s) to the Local Coordinating Board.

Definition of a Grievance

For purposes of this section, a grievance is defined as:

"A circumstance or condition thought to be unjust and grounds for bitterness or resentment due to lack of clear resolution by the CTC through the notice of complaint procedure or due to the seriousness of the grievance of service or safety".

Grievance Procedures

The following Grievance Procedures are established for grievances to be brought before the Grievance Subcommittee. When a passenger, system user/advocate, sponsoring agency, and/or community service provider/subcontractor has a concern, complaint, or problem relative to transportation services, proper grievance procedures which are described below should be followed in sequence.

Filing a Grievance

If a system user/advocate, sponsoring agency, and/or community service provider/subcontractor has a grievance with the service, the individual will present the grievance to the Community Transportation Coordinator (CTC) within five (5) working days of the incident. All grievances must be in writing and shall include the following:

- 1. The name and address of the grievant;
- 2. Transit route, date and approximate time of the incident(s);
- 3. A statement of the grounds for the grievance and supporting documentation;
- 4. An explanation of the relief desired by the grievant.

Facts concerning the grievance should be stated in clear and concise language. If assistance is needed in preparing a written grievance, assistance will be provided by the CTC staff and/or the designated official planning agency. Within fifteen (15) working days following the date of receipt of the formal grievance, the Community Transportation Coordinator (CTC) staff will respond, in writing, to the system user/advocate, or other party concerning the registered grievance and copy all correspondence to the Designated Official Planning Agency. The Community Transportation Coordinator's response shall explain the factors that entered into the decision and shall identify the action, if any, that will betaken.

The Community Transportation Coordinator will keep a GRIEVANT RECORD file of all grievances received. A copy of the RECORD file will be made available to the Community Transportation Coordinating Board on an as needed basis.

Appeal to the Grievance Subcommittee

The decision of the Community Transportation Coordinator may be appealed to the Grievance Subcommittee of the Transportation Disadvantaged Coordinating Board within fifteen (15) working days of the receipt of the Community Transportation Coordinator's final decision. Within thirty (30) days of receipt of the appeal the Grievance Subcommittee will meet and make recommendations to the Transportation Disadvantaged Coordinating Board.

The grievant will be notified in writing of the date, time and place of the subcommittee meeting at which the appeal will be heard. This written notice will be mailed at least ten (10) days prior to the meeting. The notice shall clearly state the purpose of the discussion and a statement of issues involved.

A written copy of the decision will be forwarded to the Board and all parties involved within fifteen (15) days of the date of the recommendation. The written recommendation will include the following information:

- 1. A statement that a meeting was held in which the involved parties, their representatives, and witnesses were given an opportunity to present their position;
- 2. A statement that clearly defines the issues discussed;

- 3. An opinion and reasons for the recommendations based on the information provided
- 4. A finding that the issue effects safety or the provision of service; and,
- 5. A recommendation by the Grievance Subcommittee based on their investigation and findings.

Grievance Committee Hearing Procedures

The grievance committee agenda shall be conducted in accordance with the following procedures:

- 1) Call to Order Planning Staff;
- 2) Election of Grievance Committee Chairman Committee Members;
- 3) Presentation of grievance by planning staff;
- 4) Presentation of grievance by complainant;
- 5) Response of party(ies) concerned;
- 6) Discussion of grievance, shall take place in accordance with Robert's Rules of Order amongst the Grievance Committee, the complainant and other interested parties. Discussion shall focus solely on the grievance;
- 7) Following discussion of the grievance, the Grievance Committee shall provide its recommendation to all interested parties in response to the grievance;
- 8) Close hearing.

Recommendation to the County Transportation Disadvantaged Coordinating Board

Within thirty (30) working days of the receipt of any recommendation for improvement of service, the County Transportation Disadvantaged Coordinating Board will meet and consider the recommendation for improvement of service. A written copy of the recommendation for improvement of service will be forwarded to the Board and all parties involved within ten (10) working days of the date of the recommendation. The grievant will be notified in writing of the date, time and place of the Board meeting at which the recommendation will be presented. This written notice will be mailed at least ten (10) working days prior to the meeting.

b. TD 101



Planning Agency

- Can be a Metropolitan/Transportation Planning Organization
- Regional Planning Council
- Local Planning Organization



Designated Official Planning Agency (DOPA)

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- 3. Florida Department of Children and Family Services
- 4. Public Education Community
- 5. Vocational Rehabilitation/Blind Services
 - *in areas where they exist
- 6. Veterans Services
- 7. Florida Association for Community Action
 - *representing the economically disadvantaged
- 8. Elderly Community

- 9. Disabled Community
- 10. Citizen Advocates (2)
 - *at least one is a TD rider
- 11. Children at Risk
- 12. Mass Transit Representative
 - *except in cases where a CTC exists
- 13. Florida Department of Elder Affairs
- 14. Private for-profit-transportation
- 15. Florida Agency for Healthcare Administration
- 16. Medical Community
- 17. Workforce Development Board

From: Zeruto, Dan on behalf of CTD AOR
To: tmartin@flaglercounty.gov

Cc: <u>Summer Jones</u>

Subject: RE: Flagler FY24/25 - All Sections Submitted for Review

Date: Monday, November 3, 2025 2:00:48 PM

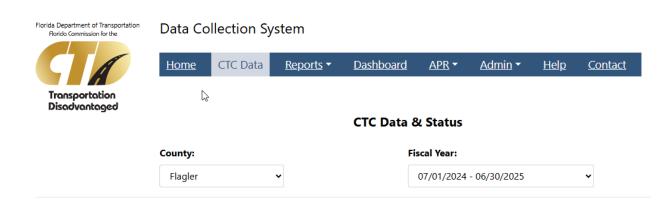
Attachments: image001.png

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good afternoon,

I have reviewed the corrections and adjustments made to the FY 2024-2025 AOR for some of the most common procedural and utilization errors. Items previously noted have been addressed and it is approved for further review at the local level as appropriate. My review and opinion does not confirm the validity or accuracy of any financial or operational data elements that have been entered.

By copy of this email, I am advising your planning agency on our completion of this effort and the readiness to advance the AOR to the LCB for review.



Section	CTC Status	CTC Status Date	CTD Status	CTD Status Date	Submit
<u>Organization</u>	Approved	11/03/2025	Approved	11/03/2025	
Coordinated System	Approved	11/03/2025	Approved	11/03/2025	
<u>Trips</u>	Approved	11/03/2025	Approved	11/03/2025	
<u>Vehicles & Drivers</u>	Approved	11/03/2025	Approved	11/03/2025	
Revenue Sources	Approved	11/03/2025	Approved	11/03/2025	
Expense Sources	Approved	11/03/2025	Approved	11/03/2025	

Thank you -

-Dan-

Thank you,

Daniel Zeruto

Area 3 Project Manager
Florida Commission for Transportation Disadvantaged
605 Suwannee St.,MS 49
Tallahassee, FL 32399-0450

Phone 850-410-5704 Fax 850-410-5752

Email: dan.zeruto@dot.state.fl.us





Daniel Zeruto
Transportation Disadvantaged Specialist
Project Manager – Area 2
Tel: (850) 410-5704
Email: Dan.zeruto@dot.state.fl.us

Website: https://ctd.fdot.gov/

FLORIDA COMMISSION FOR THE TRANSPORTATION DISADVANTAGED

605 Suwannee Street, Mail Station 49

Tallahassee, Florida 32399

Tel: (850) 410-5700 Fax (850) 410-5752

TD Helpline: 1-800-983-2435

-----Original Message-----

From: DoNotReply-FDOTApp@dot.state.fl.us < DoNotReply-FDOTApp@dot.state.fl.us > DoNotReply-FDOTApp.@dot.state.fl.us > DoNotR

Sent: Friday, September 12, 2025 1:19 PM To: CTD AOR <CTD.AOR@dot.state.fl.us>

Subject: Flagler FY24/25 - All Sections Submitted for Review

All sections for Flagler for fiscal year FY24/25 have been submitted for review. This is an automated email. Do not reply.



CTC Organization

County: Flagler CTC Status: Complete

Fiscal Year: 7/1/2024 - 6/30/2025 CTD Status: Complete Date Initiated: 9/8/2025

CTC Organization Name: Flagler County Public Transportation

Address: 1769 E Moody Blvd

> City: Bunnell State: FL

Zip Code: 32110

Organization Type: County

Network Type: Sole Source

Operating Environment: Urban Transportation Operators: No

Number of Transportation Operators:

Coordination Contractors: No. **Number of Coordination Contractors:**

Provide Out of County Trips:

Local Coordinating Board (LCB) Chairperson: Pam Richardson

CTC Contact: Mike Dickson

CTC Contact Title: **General Services Director** CTC Contact Email: mdickson@flaglercounty.gov

Phone: (386) 313-4191

CTC Certification

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

I, Pam Richard	dson , as the Loca	l Coordinating Board	Chairperson, h	nereby, certify	in accordance w	ith Rule 41-2.007(6),
F.A.C. that the	e Local Coordinati	ng Board has review	ed this report a	and the Plannir	ng Agency has re	ceived a copy.

LCB Chairperson (signature):



CTC Trips

County: Flagler CTC Status: Complete CTC Organization: Flagler County Public

Transportation

	Select	ed Reporting Period	i l	Previo	ous Reporting Period	1
	CTC & Transportation Operators	Coordination Contractors	Total	CTC & Transportation Operators	Coordination Contractors	Total
Service Type - One Way						
Fixed Route/Fixed Schedule						
Daily Pass Trips	0	N/A	0	0	N/A	(
Weekly Pass Trips	0	N/A	0	0	N/A	(
Monthly Pass Trips	0	N/A	0	0	N/A	(
Deviated Fixed Route Service	0	N/A	0	0	N/A	(
Complementary ADA Service	0	N/A	0	0	N/A	(
Paratransit						
Ambulatory	72,544	0	72,544	71,885	0	71,885
Non-Ambulatory	12,969	0	12,969	15,081	0	15,081
Stretcher	0	0	0	0	0	. (
Transportation Network Companies	0	N/A	0	0	N/A	(
Taxi	0	N/A	0	0	N/A	(
School Board (School Bus)	0	N/A	0	0	N/A	(
Volunteers	0	N/A	0	0	N/A	(
Total - Service Type	85,513	0	85,513	86,966	0	86,966
Contracted Transportation Operator						
How many of the total trips were provided by	0	N/A	0	0	N/A	(
Contracted Transportation Operators? (If the CTC	· ·	14/7	o	· ·	14/4	·
provides transportation services, do not include the CTC						
Total - Contracted Transportation Operator Trips	0	0	0	0	0	
Revenue Source - One Way						
Agency for Health Care Administration (AHCA)	0	0	0	0	0	(
Agency for Persons with Disabilities (APD)	0	0	0	0	0	
Comm for the Transportation Disadvantaged (CTD)	18,927	N/A	18,927	72,537	N/A	72,53
Dept of Economic Opportunity (DEO)	0	0	0	0	0	72,33
Dept of Children and Families (DCF)	0	0	0	0	0	
Dept of Education (DOE)	0	0	0	0	0	
Dept of Elder Affairs (DOEA)	5,046	0	5,046	5,921	0	5,92
Dept of Health (DOH)	0	0	3,040	3,921	0	3,32.
Dept of Juvenile Justice (DJJ)	0	0	0	0	0	(
Dept of Transportation (DOT)	59,067	0	59,067	4,327	0	4,32
Local Government	2,340	0	2,340	4,086	0	4,08
Local Non-Government	133	0	133	4,086	0	4,08
Other Federal & State Programs	0	0	0	95	0	9:
Total - Revenue Source	85.513	0	85.513	86,966	0	86.96



CTC Trips (cont'd)

County: Flagler CTC Status: Complete CTC Organization: Flagler County Public

Transportation

	Calant	ad Danastina Dania		D i a	Danastina Dania	J
	CTC & Transportation Operators	ed Reporting Perio Coordination Contractors	Total	CTC & Transportation Operators	Transportation Contractors	
Passenger Type - One Way	Орегисого			Operators		
Older Adults	31,840	0	31,840	31,960	0	31,960
Children At Risk	0	0	0	0	0	0
Persons With Disabilities	29,929	0	29,929	30,649	0	30,649
Low Income	23,088	0	23,088	23,618	0	23,618
Other	656	0	656	739	0	739
Total - Passenger Type	85,513	0	85,513	86,966	0	86,966
Trip Purpose - One Way						
Medical	22,470	0	22,470	22,090	0	22,090
Employment	14,451	0	14,451	14,684	0	14,684
Education/Training/Daycare	39,336	0	39,336	40,269	0	40,269
Nutritional	5,986	0	5,986	6,073	0	6,073
Life-Sustaining/Other	3,270	0	3,270	3,850	0	3,850
Total - Trip Purpose	85,513	0	85,513	86,966	0	86,966
Unduplicated Passenger Head Count (UDPHC						
UDPHC	1,299	0	1,299	896	0	896
Total - UDPHC	1,299	0	1,299	896	0	896
Unmet & No Shows						
Unmet Trip Requests	892	N/A	892	634	N/A	634
No Shows	2,724	N/A	2,724	4,080	N/A	4,080
Customer Feedback		·			·	
Complaints	4	N/A	4	5	N/A	5
Commendations	13	N/A	13	11	N/A	11



CTC Vehicles & Drivers

County: Flagler CTC Status: Complete CTC Organization: Flagler County Public

Transportation

	Selec	ted Reporting Perio	od	Previous Reporting Period			
	CTC & Transportation Operators	Coordination Contractors	Total	CTC & Transportation Operators	Transportation Contractors		
Vehicle Miles							
Deviated Fixed Route Miles	0	N/A	0	0	N/A	0	
Complementary ADA Service Miles	0	N/A	0	0	N/A	0	
Paratransit Miles	680,773	0	680,773	690,853	0	690,853	
Transportation Network Companies (TNC) Miles	0	N/A	0	0	N/A	0	
Taxi Miles	0	N/A	0	0	N/A	0	
School Board (School Bus) Miles	0	N/A	0	0	N/A	0	
Volunteers Miles	0	N/A	0	0	N/A	0	
Total - Vehicle Miles	680,773	0	680,773	690,853	0	690,853	
Roadcalls & Accidents							
Roadcalls	0	0	0	0	0	0	
Chargeable Accidents	0	0	0	2	0	2	
Vehicle Inventory							
Total Number of Vehicles	27	0	27	27	0	27	
Number of Wheelchair Accessible Vehicles	27	0	27	27	0	27	
Drivers							
Number of Full Time & Part Time Drivers	29	0	29	29	0	29	
Number of Volunteer Drivers	0	0	0	0	0	0	



CTC Revenue Sources

County: Flagler CTC Status: Complete CTC Organization: Flagler County Public

Transportation

	Selec	Selected Reporting Period			Previous Reporting Period		
	CTC & Transportation Operators	Coordination Contractors	Total	CTC & Transportation Operators	Coordination Contractors	Total	
Revenue Sources							
Agency for Health Care Administration (AHCA)	\$0	\$0	\$0	\$0	\$0	\$ (
Agency for Persons with Disabilities (APD)	\$0	\$0	\$0	\$0	\$0	\$ (
Dept of Economic Opportunity (DEO)	\$0	\$0	\$0	\$0	\$0	\$ (
Dept of Children and Families (DCF)	\$0	\$0	\$0	\$0	\$0	\$ (
Dept of Education (DOE)	\$0	\$0	\$0	\$0	\$0	\$ (
Dept of Elder Affairs (DOEA)	\$ 34,349	\$0	\$ 34,349	\$ 97,384	\$0	\$ 97,384	
Dept of Health (DOH)	\$0	\$0	\$0	\$0	\$0	\$ (
Dept of Juvenile Justice (DJJ)	\$0	\$0	\$0	\$0	\$0	\$ (
Commission for the Transportation Disadvantaged	(CTD)						
Non-Sponsored Trip Program	\$ 627,374	N/A	\$ 627,374	\$ 520,739	N/A	\$ 520,739	
Non-Sponsored Capital Equipment	\$0	N/A	\$0	\$0	N/A	\$ (
Rural Capital Equipment	\$0	N/A	\$0	\$0	N/A	\$ (
TD Other	\$0	N/A	\$0	\$0	N/A	\$ (
Department of Transportation (DOT)				,	ŕ	·	
49 USC 5307	\$0	\$0	\$0	\$0	\$0	\$ (
49 USC 5310	\$ 414,360	\$0	\$ 414,360	\$ 275,310	\$0	\$ 275,310	
49 USC 5311	\$ 58,142	\$0	\$ 58,142	\$ 232,480	\$0	\$ 232,480	
49 USC 5311 (f)	\$0	\$0	\$0	\$ 127,212	\$0	\$ 127,21	
Block Grant	\$ 780,542	\$0	\$ 780,542	\$ 277,253	\$0	\$ 277,253	
Service Development	\$0	\$0	\$0	\$0	\$0	\$ (
Commuter Assistance Program	\$0	\$0	\$0	\$0	\$0	\$ (
Other DOT	\$0	\$0	\$0	\$0	\$0	\$ (
Local Government		· .			·		
School Board (School Bus)	\$0	N/A	\$0	\$0	N/A	\$ (
County Cash	\$ 92,798	\$0	\$ 92,798	\$ 378,091	\$0	\$ 378,093	
County In-Kind	\$0	\$0	\$0	\$0	\$0	\$ (
City Cash	\$0	\$0	\$0	\$0	\$0	\$ (
City In-Kind	\$0	\$0	\$0	\$0	\$0	\$ (
Other Cash	\$ 51,900	\$0	\$ 51,900	\$ 46,700	\$0	\$ 46,700	
Other In-Kind	\$0	\$0	\$0	\$0	\$0	\$ (
Local Non-Government		· (
Farebox	\$ 47,915	\$0	\$ 47,915	\$ 49,291	\$0	\$ 49,29	
Donations/Contributions	\$0	\$0	\$0	\$0	\$0	\$ (
In-Kind Services	\$0	\$0	\$0	\$0	\$0	\$ (
Other Non-Government	\$0	\$0	\$0	\$0	\$0	\$(
Other Federal & State Programs	4 0	70	7 0	Ų Ū	3 0	,	
Other Federal Programs	\$0	\$0	\$0	\$0	\$0	\$ (
Other State Programs	\$0	\$0	\$0	\$0	\$0	\$ (
Total - Revenue Sources	\$ 2.107.380	\$0	\$ 2.107.380	\$ 2.004.460	\$0	\$ 2.004.46	



CTC Expense Sources

County: Flagler CTC Status: Complete CTC Organization: Flagler County Public

Transportation

	Selec	ted Reporting Peri	od	Previous Reporting Period			
	CTC &	Coordination	Total	CTC &	Coordination	Total	
	Transportation	Contractors		Transportation	Contractors		
	Operators			Operators			
Expense Sources							
Labor	\$ 1,103,192	\$0	\$ 1,103,192	\$ 1,182,489	\$0	\$ 1,182,489	
Fringe Benefits	\$ 634,794	\$0	\$ 634,794	\$ 576,877	\$0	\$ 576,877	
Services	\$ 135,147	\$0	\$ 135,147	\$ 39,584	\$0	\$ 39,584	
Materials & Supplies Consumed	\$ 175,907	\$0	\$ 175,907	\$ 151,369	\$0	\$ 151,369	
Utilities	\$ 20,143	\$0	\$ 20,143	\$ 19,324	\$0	\$ 19,324	
Casualty & Liability	\$ 27,376	\$0	\$ 27,376	\$ 23,950	\$0	\$ 23,950	
Taxes	\$0	\$0	\$0	\$0	\$0	\$0	
Miscellaneous	\$0	\$0	\$0	\$0	\$0	\$0	
Interest	\$0	\$0	\$0	\$0	\$0	\$0	
Leases & Rentals	\$ 10,821	\$0	\$ 10,821	\$ 10,867	\$0	\$ 10,867	
Capital Purchases	\$0	\$0	\$0	\$0	\$0	\$0	
Contributed Services	\$0	\$0	\$0	\$0	\$0	\$0	
Allocated Indirect Expenses	\$0	\$0	\$0	\$0	\$0	\$0	
Purchased Transportation Services							
Bus Pass	\$0	N/A	\$0	\$0	N/A	\$0	
School Board (School Bus)	\$0	N/A	\$0	\$0	N/A	\$0	
Transportation Network Companies (TNC)	\$0	N/A	\$0	\$0	N/A	\$0	
Taxi	\$0	N/A	\$0	\$0	N/A	\$0	
Contracted Operator	\$0	N/A	\$0	\$0	N/A	\$0	
Total - Expense Sources	\$ 2,107,380	\$0	\$ 2,107,380	\$ 2,004,460	\$0	\$ 2,004,460	

Flagler County:

Flagler County Public Transportation

CTC: Mike Dickson Contact:

1769 E Moody Blvd Bunnell, FL 32110 386-313-4191

Demographics

Total County Population

Unduplicated Head Count 1,299



Number

0

Transportation Disadvantaged

Email: mdickson@flaglercounty.gov					Disadvantaged		
Trips By Type of Service	2023	2024	2025	Vehicle Data	2023	2024	2025
Fixed Route (FR)	0	0	0	Vehicle Miles	669,084	690,853	680,773
Deviated FR `	0	0	0	Roadcalls	0	0	0
Complementary ADA	0	0	0	Accidents	1	2	0
Paratransit	80,538	86,966	85,513	Vehicles	33	27	27
TNC	0	0	0	Drivers	29	29	29
Taxi	0	0	0				
School Board (School Bus)	0	0	0				
Volunteers	0	0	0				
TOTAL TRIPS	80,538	86,966	85,513				
Passenger Trips By Trip Pu	ırpose			Financial and General Da	ıta		
Medical	19,610	22,090	22,470	Expenses	\$1,665,990	\$2,004,460	\$2,107,380
Employment	13,435	14,684	14,451	Revenues	\$1,665,990	\$2,004,460	\$2,107,380
Ed/Train/DayCare	36,597	40,269	39,336	Commendations	93	11	13
Nutritional	7,652	6,073	5,986	Complaints	4	5	4
Life-Sustaining/Other	3,244	3,850	3,270	Passenger No-Shows	3,051	4,080	2,724
TOTAL TRIPS	80,538	86,966	85,513	Unmet Trip Requests	2,034	634	892
Passenger Trips By Reven	ue Source			Performance Measures			
CTD	47,516	72,537	18,927	Accidents per 100,000 Miles	0.15	0.29	0
AHCA	0	0	0	Miles between Roadcalls	0	0	0
APD	0	0	0	Avg. Trips per Passenger	97.03	97.06	65.83
DOEA	20,999	5,921	5,046	Cost per Trip	\$20.69	\$23.05	\$24.64
DOE	0	0	0	Cost per Paratransit Trip	\$20.69	\$23.05	\$24.64
Other	12,023	8,508	61,540	Cost per Total Mile	\$2.49	\$2.90	\$3.10
TOTAL TRIPS	80,538	86,966	85,513	Cost per Paratransit Mile	\$2.49	\$2.90	\$3.10
Trips by Provider Type							
СТС	80,538	86,966	85,513				
Transportation Operator	0	0	0				
Coordination Contractor	0	0	0				
TOTAL TRIPS	80,538	86,966	85,513				