

COORDINATING BOARD MEMBERSHIP CERTIFICATION

Name: NORTHEAST FLORIDA REGIONAL COUNCIL

Address: 100 Festival Park Avenue, Jacksonville, FL 32202

The Metropolitan Planning Organization/Designated Official Planning Agency named above hereby certifies to the following:

1. The membership of the Local Coordinating Board, established pursuant to Rule 41-2.012(3), FAC, does in fact represent the appropriate parties as identified in the following lists; and
2. The membership represents, to the maximum extent feasible, a cross section of the local community.

Signature: _____

Spull Payne

Date: _____

4/19/14

SEE ATTACHED MEMBERSHIP ROSTER.

NAME	ADDRESS	CITY	COUNTY	ORGANIZATION	TYPE	DATE	STATUS
FLAGLER COUNTY							
Mr. Jeff	Aboumrad			Vocational Rehabilitation	Dept. of Education	Voting	
Mr. Jamie	Spates			Vocational Rehabilitation	Dept. of Education	Alternate	
Ms. Nancy	Tufts			NE Florida Area Agency on Aging	Elder Affairs	Alternate	
Ms. Janet	Dickinsen			NE Florida Area Agency on Aging	Elder Affairs	Voting	
Ms. Patti	Simons			NE Florida Area Agency on Aging	Dept. of Elderly Affairs	Alternate	
Ms. Marilyn	Edwards			Career Source	Workforce Development	Voting	
Ms. Jenny	Stembris			Career Source	Workforce Development	Alternate	
Hon Charles	Erickson, Jr.			Flagler County Commission	Elected Official	Voting	Chair
Mr. Emanuel	Roberts			Northeast Florida Community Action Agency Inc.	Economically Disadvantaged	Voting	
Mr. Lloyd	Thompson			Northeast Florida Community Action Agency	Economically Disadvantaged	Alternate	
Ms. Nancy	Malito			Flagler Pines Administrator	Citizen Advocate User	Voting	
Ms. DeWee	Ogden			Agency for Health Care Administration	AHCA / Medicaid	Voting	Dec-19
Mr. Eric	Flores Febles			Flagler County Veterans Service	Veterans	Voting	Dec-19
Mr. David	Lydon			Flagler County Veterans Service	Veterans	Alternate	
Mr. Carlos	Colon			FDOT, District V	FDOT	Voting	Dec-19
Ms. Diane	Poitrus			FDOT, District V	FDOT	Alternate	
Dr. Pam	Jackson-Smith			Flagler County School Board	Public Education	Voting	
Ms. Phyllis	Pearson			Flagler County School Board	Public Education	Alternate	
Mr. David	Bassardet			Flagler County School Board	Public Education	Alternate	
Ms. Heidi	Petito			Flagler County Transportation	CTC	Non-Voting	
Mr. Bob	Owens			Flagler County Transportation	CTC	Non-Voting	
Ms. Tishia	Peterson			Flagler County Transportation	CTC	Non-Voting	
Mr. Trevor	Martin			Flagler County Transportation	CTC	Non-Voting	
Ms. Luci	Dance				Chair's Contact		
Mr. Charles	Puckett			Department of Children and Families	DCF	Voting	
Mr. Clay	LaRache			Department of Children and Families	DCF	Alternate	
Mr. Adam	Mengel			Interested party during TDSP update	Interested Party		
Mr. Jabari	Hampton				Interested Party	Non-Voting	
					Elderly	VACANT	
					Local Medical Community	VACANT	
					Children At Risk	VACANT	
					Local Private-for-Profit Trans.	VACANT	
					Persons w/Disabilities	VACANT	
					Citizen Advocate Non-User	VACANT	
					Agency for Persons with Disabilities	VACANT	
					Meetings at:		
					Flagler County Government Services Building		
					1769 East Moody Blvd., Bldg. 2		
					Bunnell, Florida 32110		
					F. C. General Services Director: Heidi Ponto		
					(386) 313-4101 - Christie Mayer		
					(to Reserve meeting room)		

TRANSPORTATION DISADVANTAGED SERVICE PLAN
 LOCAL COORDINATING BOARD
 ROLL CALL VOTE (FLAGLER COUNTY)

REPRESENTATION	MEMBER	VOTED FOR	VOTED AGAINST	ABSENT FROM VOTING
1. Chairperson	Comm. Charles Erickson			✓
2. Dept. of Transportation	Carlos Colon / ALT	✓		
3. Dept. Of Children and Families	Charles Puckett / ALT			✓
4. Public Education Community	Pam Jackson-Smith / ALT	✓		
5. Dept. of Education (Voc. Rehab)	Jeff Aboumrad / ALT	✓		
6. Veteran Services	Eric Flores Febles / ALT	✓		
7. Community Action (Eco. Disadvan)	Emanuel Roberts / ALT			✓
8. Elderly	VACANT			
9. Disabled	VACANT			
10. Citizen Advocate/User	Nancy Malito / ALT			✓
11. Citizen Advocate/Non-User	VACANT			
12. Children at Risk	VACANT			
13. Dept. Of Elder Affairs	Janet Dickinson / ALT			✓
14. Private for Profit Transportation	VACANT			
15. Dept. of Health Care Admin.	DeWeece Ogden / ALT	✓		
16. Agency for Persons w/Disabilities	VACANT			
17. Regional Workforce Dev. Brd.	Marilyn Edwards / ALT	✓		
18. Local Medical Community	VACANT			

The Coordinating Board hereby certifies that an annual evaluation of this Community Transportation Coordinator was conducted consistent with the policies of the Commission for the Transportation Disadvantaged and all recommendations of that evaluation have been incorporated in this Service Plan, We further certify that the rates contained herein have been thoroughly reviewed, evaluated and approved. This Transportation Disadvantaged Service Plan was reviewed in its entirety and approved by this Board at an official meeting held on: 6/11/19

6/11/19
 Date

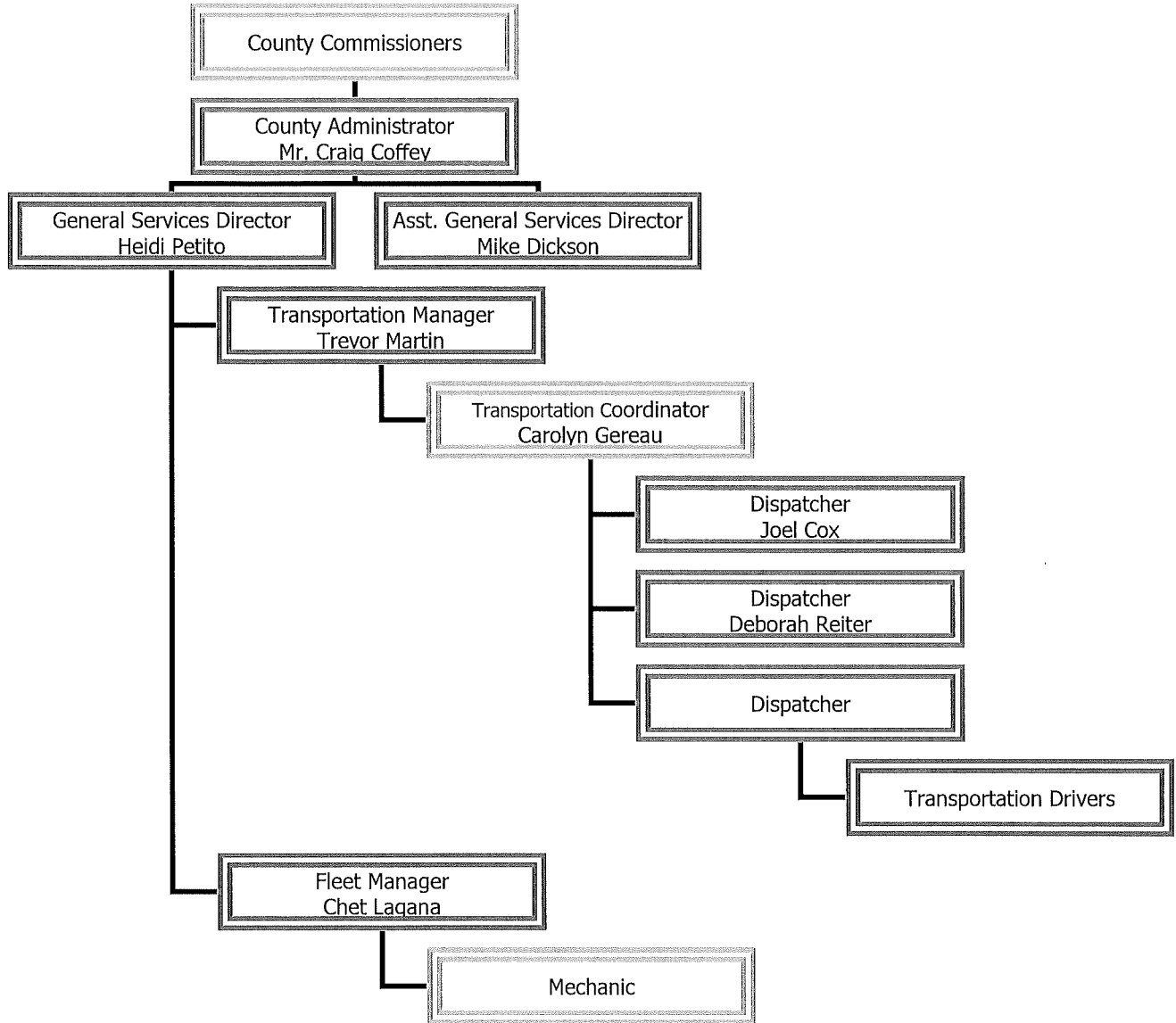

 Coordinating Board Vice Chair

Approved by the Commission for the Transportation Disadvantaged.

 Date

 Executive Director

2.0 Flagler County Public Transportation Organizational Chart



Note: The chart above only shows Flagler County departments/staff involved with transportation.

Vehicle Number	Model Year	Make/Size/Type	FDOT Control	Vin Number	Ramp/Lift	Seats & (W/C) Positions	Average Miles/Year	Current Mileage	Expected Retirement	Other Equipment	Active Backup Retired	Funding Source	Vehicle Condition	Tag Number	Purchase Price	Purchase Date	Grant %
21	2007	Chevy Malibu	90562	1G1ZS68N87F298456	No	4	10,500	90,899	2020	2Way Radio	Active	5310	Fair	TA0091	\$14,300.00	6/25/2007	80
52	2006	Ford Taurus	-	1FAFP53J07A129805	No	3	10,500	85,723	2019	2Way Radio	Active	5309	Fair	2180	\$12,184.00	7/21/2006	80
82	2008	Chevy Uplander Mini Van	-	1GBDV13W18D209488	Lift	6 + (2)	5,000	110,435	2019	2Way Radio	Active	5309	Fair	TB9161	\$37,220.00	1/15/2009	80
96	2012	Ford E-450 Bus	-	1FDGF4G55CEB81938	Lift	20 + (2)	28,000	146,184	2019	2Way Radio	Active	5309	Fair	TC7666	\$84,949.00	9/20/2012	80
97	2012	Ford E-450 Bus	-	1FDGF4G53CEB81937	Lift	20 + (2)	28,000	112,012	2019	2Way Radio	Active	5309	Fair	TC7665	\$84,949.00	9/20/2012	80
99	2012	Ford E-450 Bus	-	1FDFE4F55CD9A4414	Lift	12 + (3)	28,000	171,690	2020	2Way Radio	Active	TD Grant	Fair	TB7831	\$65,854.00	6/20/2013	100
100	2012	Ford E-450 Bus	94550	1FDFE4F59CD9A9397	Lift	12 + (3)	28,000	159,649	2020	2Way Radio	Active	SGR Grant	Fair	TD5289	\$65,854.00	9/30/2013	80
101	2012	Ford E-450 Bus	94551	1FDFE4F55CD9A4400	Lift	12 + (3)	28,000	177,692	2020	2Way Radio	Active	SGR Grant	Fair	TD5290	\$65,854.00	9/30/2013	80
102	2012	Ford E-450 Bus	94552	1FDFE4F52CD9A4404	Lift	12 + (3)	28,000	181,658	2020	2Way Radio	Active	SGR Grant	Fair	TD5287	\$65,854.00	9/30/2013	80
103	2012	Ford E-450 Bus	94553	1FDFE4F51CD9A4409	Lift	12 + (3)	28,000	179,833	2020	2Way Radio	Active	SGR Grant	Fair	TB0167	\$65,854.00	9/30/2013	80
104	2012	Ford E-450 Bus	94554	1FDFE4F51CD9A4412	Lift	12 + (3)	28,000	184,080	2020	2Way Radio	Active	SGR Grant	Fair	TD5288	\$65,854.00	9/30/2013	80
105	2014	Ford Turtletop Odyssey Bus	-	1FDEE4FL8EDA74701	Lift	12 + (4)	28,000	152,324	2020	2Way Radio	Active	TD Grant	Fair	TD6070	\$75,533.00	6/27/2014	100
106	2015	Ford E-450 Bus	-	1FDFE4F5XFDA28106	Lift	16 + (3)	28,000	107,907	2021	2Way Radio	Active	TD Grant	Fair	TE3383	\$79,365.00	6/30/2015	100
107	2015	Ford E-450 Bus	94587	1FDFE4F51FDA28138	Lift	16 + (3)	28,000	125,733	2021	2Way Radio	Active	5310	Good	TE3984	\$79,365.00	9/29/2015	80
108	2015	Ford E-450 Bus	94588	1FDFE4F53FDA28139	Lift	16 + (3)	28,000	91,149	2021	2Way Radio	Active	5310	Good	TE3982	\$79,365.00	9/29/2015	80
109	2015	Ford E-450 Bus	94589	1FDFE4F5FDA28140	Lift	16 + (3)	28,000	113,047	2021	2Way Radio	Active	5310	Good	TE3983	\$79,365.00	9/29/2015	80
110	2015	Ford E-450 Bus	94590	1FDFE4F57FDA35269	Lift	16 + (3)	28,000	123,065	2021	2Way Radio	Active	5310	Good	TE3981	\$79,365.00	9/29/2015	80
111	2016	Ford E-450 Bus	95501	1FDFE4F51GDC55332	Lift	16 + (3)	28,000	90,128	2022	2Way Radio	Active	5310	Good	TF2376	\$80,689.00	9/29/2016	80
112	2016	Ford E-450 Bus	95500	1FDFE4F57GDC55335	Lift	16 + (3)	28,000	97,626	2022	2Way Radio	Active	5310	Excellent	TF2374	\$80,689.00	9/29/2016	80
113	2016	Ford E-450 Bus	95502	1FDFE4F55GDC55334	Lift	16 + (3)	28,000	86,759	2022	2Way Radio	Active	5310	Excellent	TF2377	\$80,689.00	9/29/2016	80
114	2016	Ford E-450 Bus	95505	1FDFE4F53GDC55333	Lift	16 + (3)	28,000	107,420	2022	2Way Radio	Active	5310	Excellent	TF2391	\$80,689.00	9/29/2016	80
115	2017	Ford E-450 Bus	95523	1FDFE4F58HDC51567	Lift	16 + (3)	28,000	44,654	2023	2Way Radio	Active	5310	Excellent	TF7386	\$82,081.00	9/29/2017	80
116	2017	Ford E-450 Bus	95524	1FDFE4F58HDC51570	Lift	16 + (3)	28,000	30,037	2023	2Way Radio	Active	5310	Excellent	TF7385	\$82,081.00	9/29/2017	80
117	2017	Ford E-450 Bus	95520	1FDFE4F58HDC51568	Lift	16 + (3)	28,000	41,310	2023	2Way Radio	Active	5310	Excellent	TF7372	\$82,081.00	9/29/2017	80
118	2017	Ford E-450 Bus	95522	1FDFE4F5XHD51569	Lift	16 + (3)	28,000	47,234	2023	2Way Radio	Active	5310	Excellent	TF7373	\$82,081.00	9/29/2017	80
119	2018	Ford E-450 Bus	95561	1FDFE4F51JDC38733	Lift	14 + (4)	28,000	16,493	2024	2Way Radio	Active	5310	New	TG3938	\$84,407.00	10/29/2018	80
120	2018	Ford E-450 Bus	50007	1FDFE4F57JDC38736	Lift	14 + (4)	28,000	6,307	2024	2Way Radio	Active	5310	New	TG6714	\$84,407.00	10/29/2018	80
121	2018	Ford E-450 Bus	95559	1FDFE4F55JDC38735	Lift	14 + (4)	28,000	11,799	2024	2Way Radio	Active	5310	New	TG6700	\$84,407.00	10/29/2018	80
122	2018	Ford E-450 Bus	50017	1FDFE4F53JDC38734	Lift	14 + (4)	28,000	8,107	2024	2Way Radio	Active	5310	New	TG6725	\$84,407.00	10/29/2018	80

**BUS TRANSIT SYSTEM
ANNUAL SAFETY CERTIFICATION**

DATE: 31 December 2018
BUS TRANSIT SYSTEM: Flagler County Public Transit
ADDRESS: 1769 East Moody Boulevard
Bunnell, Florida 32110

**IN ACCORDANCE WITH FLORIDA STATUTE 341.061
THE BUS TRANSIT SYSTEM NAMED ABOVE HEREBY CERTIFIES TO THE FOLLOWING:**

1. The adoption of a System Safety Program Plan (SSPP) and the Security Program Plan (SPP) pursuant to Florida Department of Transportation safety standards set for in Rule Chapter 14-90, Florida Administrative Code (F.A.C.).
Current date of Adopted SSPP: 1 October 2017
Current date of Adopted SPP: 1 October 2017
2. Compliance with adopted safety standards in the SSPP and the SPP.
3. Performance of annual safety inspections on all operational buses in accordance with Rule 14-90.009, F.A.C. (This should be signed by the Officer responsible for management of the bus transit system to certify compliance.)



Signature

Trevor Martin

Name (Printed or Typed):

Transportation Manager

Title

4. Name and address of entity(ies) which has (have) performed safety inspections:

Flagler County Fleet Department

Name

1769 E. Moody Blvd

Address (Street Number)

Bunnell, FL 32110

Address (City, State, Zip Code)

11/1/2018 – 12/30/2018

Date(s) of Inspection

5. Names and contact information for all **contract** bus transit systems subject to the provisions of Rule 14-90, F.A.C.

Name

Address (Street Number)

Address (City, State, Zip Code)

Phone Number

INSTRUCTION PAGE

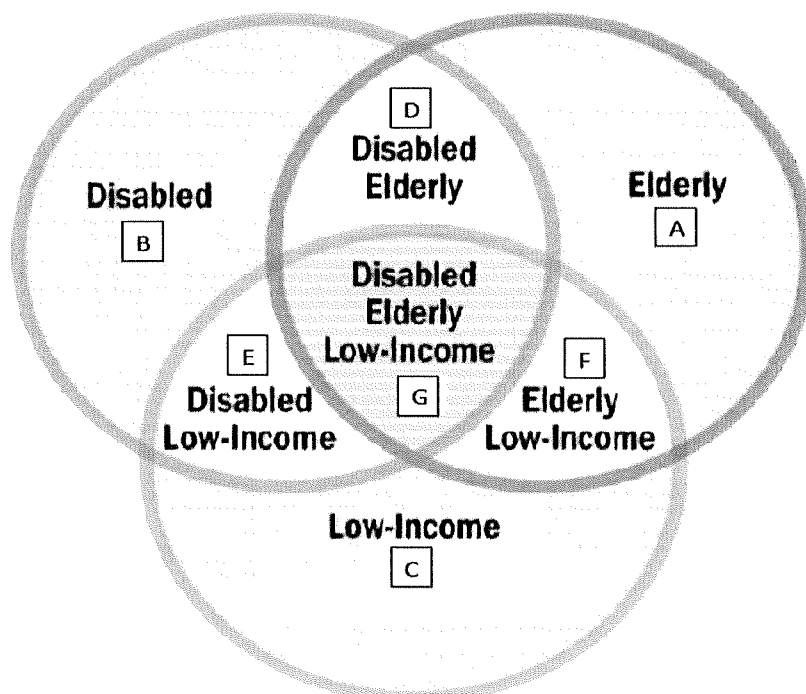
This workbook and five worksheets were developed in conjunction with the **2013 National Center for Transit Research "Forecasting Paratransit Service Demand - Review and Recommendations."** This report provides the background on the demand estimation methodology and provides specific instructions for the required data input.

Step-by-step instructions are provided for accessing the required inputs including: the U.S. Census Bureau's American Community Survey (ACS) age, income, disability, and county level population data.. Other data used in the model such as those from the National Household Travel Survey and the U.S. Census Bureau's Survey of Income and Program Participation (SIPP) have been pre-coded in the spreadsheet tool for ease of use.

The TD methodology described in this report can serve as a resource which is easily updated with current data, enables users to better analyze various sub-components of the TD market, and can be complemented with local knowledge and information for further customization.

This workbook consists of 5 worksheets denoted by the bottom tabs:

- 1. Instructions** - a brief overview of the workbook and details on the worksheets
- 2. Data Input** - this is the only sheet the user must provide input. After all the required data is provided, the rest of the worksheets will self-calculate
- 3. General TD population** - this worksheets calculates the "General TD" populations and accounts for the double counts in the overlapping circles
- 4. Critical Need TD Population** - this worksheet focuses on the severe disabilities and low income-non-disabled population persons - the "Critical Need TD" population
- 5. TD Population and Trip Forecasts** - the final worksheet projects the "General TD" and "Critical Need TD" populations, as well as the daily and annual "Critical Need TD" trips



County Population By Age	Total Pop by Age	Population Below Poverty Level by Age	Total Population with a Disability by Age	Total Pop with Disability and Below Poverty Level by Age
< 5 Years of Age	4,196	1,301	47	0
5-17	14,221	4,191	1,497	816
18-34	15,099	3,173	15,099	405
35-64	38,338	5,501	5,763	1,506
Total Non Elderly	71,854	14,166	22,406	2,727
65-74	15,392	1,820	3,283	743
75+	10,676	841	4,614	523
Total Elderly	26,068	2,661	7,897	1,266
Total	97,922	16,827	30,303	3,993

County Population Projections	
2015	108,481
2020	115,300
2025	130,000
2030	143,400
2035	156,000
2040	167,900

5-year growth *Annual % Growth*
6,819 1.26%

CALCULATION OF GENERAL TRANSPORTATION DISADVANTAGED POPULATION

Flagler County

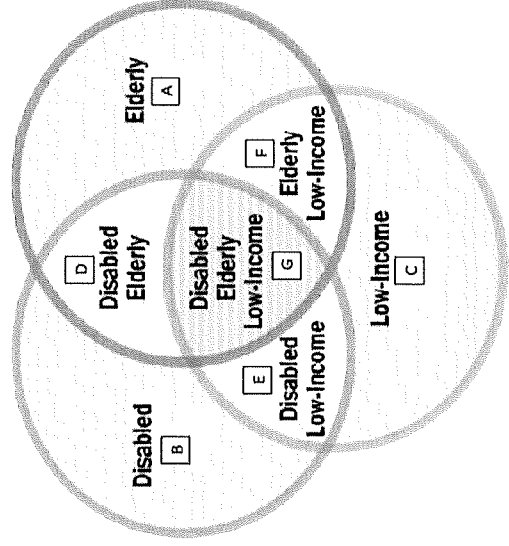
Census Data from 2013

County Pop. By Age	Total Pop by Age	% of Total Pop	Population Below Poverty Level by Age	% of Total Pop Below Poverty Level by Age	Total Population with a Disability by Age	% of Total Pop with a Disability by Age	Total Pop with Disability and Below Poverty Level by Age	% Total Pop with a Disability and Below Poverty Level by Age
< 5 Years of Age	4,196	4.3%	1,301	1.3%	47	0.2%	0	0.00%
5-17	14,221	14.5%	4,191	4.3%	1,497	1.5%	816	0.83%
18-34	15,099	15.4%	3,173	3.2%	15,099	15.4%	405	0.41%
35-64	38,338	39.2%	5,501	5.6%	5,763	5.9%	1,506	1.54%
Total Non Elderly	71,854	73.4%	14,166	14.5%	22,406	22.9%	2,727	2.78%
65-74	15,392	15.7%	1,820	1.9%	3,283	3.4%	743	0.76%
75+	10,676	10.9%	841	0.9%	4,614	4.7%	523	0.53%
Total Elderly	26,068	26.6%	2,661	2.7%	7,897	8.1%	1,266	1.29%
Total	97,922	100%	16,827	17.2%	30,303	30.9%	3,993	4.08%

Double Counts Calculations

E - Estimate non-elderly/disabled/ low income	From Base Data (I11)	2,727
B - Estimate non-elderly/ disabled/not low income	Subtract I11 from G11	19,679
G - Estimate elderly/disabled/low income	From Base Data (I14)	1,266
D- Estimate elderly/ disabled/not low income	Subtract I14 from G14	6,631
F - Estimate elderly/non-disabled/low income	Subtract I14 from E14	1,395
A - Estimate elderly/non-disabled/not low income	Subtract sum of J17, J18 and J19 from C14	16,776
C - Estimate low income/not elderly/not disabled	Subtract I11 from E11	11,439
Total - Non-Duplicated		59,913

General TD Population	% of Total
Non-Duplicated General TD Population Estimate	59,913
	61.2%



CALCULATION OF CRITICAL NEED TRANSPORTATION DISADVANTAGED POPULATION

Flagler County

Census Data from: **2013**

County Pop. By Age	Total Population with a Disability by Age	% with a Severe Disability by Age	Total Population with a Severe Disability by Age	% of Total Pop with Severe Disability by Age
< 5 Years of Age	47	4.20%	2	0
5-17	1,497	4.20%	63	0.44%
18-34	15,099	6.30%	951	6.30%
35-64	5,763	13.84%	798	2.08%
Total Non Elderly	22,406		1,814	2.52%
65-74	3,283	27.12%	890	5.78%
75+	4,614	46.55%	2,148	20.12%
Total Elderly	7,897		3,038	11.65%
Total	30,303		4,852	4.95%

% of Severe Disability Below Poverty Level	Total Severe Disability Below Poverty Level
28.60%	519
11.70%	355
	874

Critical Need - Severely Disabled TD Population		
	Not Low Income	Low Income
Non-Elderly	1,295	519
Elderly	2,683	355
TOTAL	3,978	874
		4,852

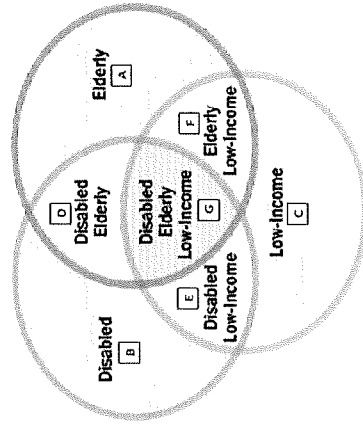
TRIP RATES USED	
Low Income Non Disabled Trip Rate	
Total	2.400
Less	
Transit	0.389
School Bus	0.063
Special Transit	0.049
	1.899
Severely Disabled Trip Rate	
Special Transit	0.049

CALCULATION OF DAILY TRIPS FOR THE CRITICAL NEED TD POPULATION		
Low Income & Not Disabled = C + F	12,834	
xx % without auto access	3,491	
xx % without transit access	3,491	
Assumes		
27.2%		
100.0%		
Total Actual Critical TD Population	4,852	Total Daily Trips
Severely Disabled	3,491	Per Person
Low Income ND	8,343	0.049
Totals	6,867	1.899
		6,629
		238

FORECAST OF GENERAL AND CRITICAL NEED TRANSPORTATION DISADVANTAGED POPULATIONS

Flagler County

General TD Population Forecast	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
Overlapping Circle Component											
E - Estimate non-elderly/disabled/ low income	2,727	2,761	2,796	2,831	2,867	2,903	2,939	2,976	3,014	3,052	3,090
B - Estimate non-elderly/ disabled/not low income	19,679	19,926	20,177	20,431	20,687	20,947	21,211	21,478	21,748	22,021	22,298
G - Estimate elderly/ disabled/low income	1,266	1,282	1,298	1,314	1,331	1,348	1,365	1,382	1,399	1,417	1,434
D - Estimate elderly/ disabled/not low income	6,631	6,714	6,799	6,884	6,971	7,058	7,147	7,237	7,328	7,420	7,513
F - Estimate elderly/non-disabled/low income	1,395	1,413	1,430	1,448	1,466	1,485	1,504	1,522	1,542	1,561	1,581
A - Estimate elderly/non-disabled/not low income	16,776	16,987	17,200	17,417	17,636	17,857	18,082	18,309	18,539	18,772	19,008
C - Estimate low income/not elderly/not disabled	11,439	11,583	11,728	11,876	12,025	12,176	12,329	12,484	12,641	12,800	12,961
TOTAL GENERAL TD POPULATION	59,913	60,666	61,429	62,201	62,983	63,775	64,577	65,389	66,211	67,043	67,886
TOTAL POPULATION	97,922	99,153	100,400	101,662	102,940	104,234	105,544	106,871	108,215	109,575	110,953



Flagler County

Critical Need TD Population Forecast	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
Total Critical TD Population											
Disabled	4,852	4,913	4,975	5,037	5,100	5,165	5,230	5,295	5,362	5,429	5,498
Low Income Not Disabled No Auto/Transit	3,491	3,535	3,579	3,624	3,670	3,716	3,763	3,810	3,858	3,906	3,955
Total Critical Need TD Population	8,343	8,448	8,554	8,661	8,770	8,880	8,992	9,105	9,220	9,336	9,453
Daily Trips - Critical Need TD Population											
Severely Disabled	238	241	244	247	250	253	256	259	263	266	269
Low Income - Not Disabled - No Access	6,629	6,712	6,797	6,882	6,969	7,056	7,145	7,235	7,326	7,418	7,511
Total Daily Trips Critical Need TD Population	6,867	6,953	7,041	7,121	7,221	7,343	7,473	7,605	7,740	7,877	8,016
Annual Trips											
	2,149,328	2,185,651	2,222,589	2,260,150	2,298,347	2,339,028	2,380,428	2,422,562	2,465,441	2,509,080	2,548,472

Flagler Transit Emergency Preparedness Plan:

Flagler Transit participates in
emergencies as directed by
Flagler County.

Appendix 7

As of June, 2019, no CTC
evaluation is
available for Flagler Transit

Flagler Transit Emergency Preparedness Plan:

Flagler Transit participates in
emergencies as directed by
Flagler County.