

Presentation to:
California Department of Transportation (Caltrans)
Mobility Action Plan (MAP) Phase I
Implementation Study
MAP PAC Committee Meeting



Presented by:
Judith Norman - Transportation Consultant (JNTC)

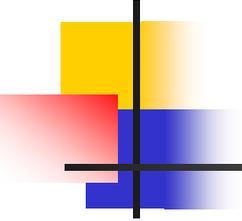


In Association with:



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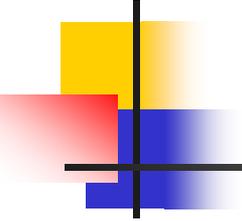
November 4, 2009



MEETING PURPOSE AND OUTCOMES

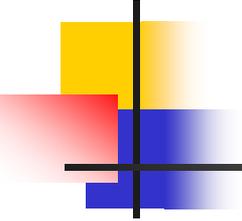
Present study updates, discuss and receive feedback on the following MAP Study work tasks and activities:

- Legislative Update: Draft Report: Assessing Human Service Transportation Coordination in California: An Analysis of Legal and Regulatory Obstacles
- Technical Update: Draft Report: Review of Large/Small Urban and Rural Coordinated Plans – Statewide Executive Summary Review
- Outreach Update: Draft Report: Stakeholder Involvement Update: Stakeholder Regional Roundtable Discussions



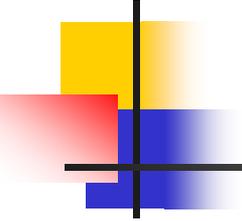
LEGISLATIVE UPDATE TODAY

- Summary of revisions made to the NCSL's draft report because of the subcommittee's recommendations
- Summary of the subcommittee's revisions that are forthcoming
- MAP PAC input on proposed solutions in the draft report



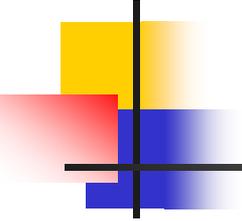
SEPT 23RD MAP PAC MEETING FOLLOW-UP COMPLETED

- Requested MAP PAC volunteers for subcommittee to review and discuss draft legislative report;
- Distributed draft report for subcommittee discussion and comments
- Scheduled and conducted subcommittee meeting via telephone
- Received and incorporated the majority of comments into the draft report posted to the website



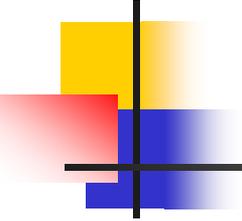
SEPT 23RD MAP PAC MEETING FOLLOW-UP COMPLETED

- Subcommittee Teleconference Meeting conducted Tuesday, October 14, 2009 from 9:30 a.m. – 1:00 p.m.
- Total of 9 MAP PAC members participated
- Subcommittee Meeting Summary (Handout)



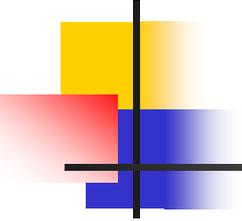
EXECUTIVE ORDER ON COORDINATION

- Added language that explains what an executive order is and its affect on state law
- Added information on *UWR National Dialogue* November 2 - 13, 2009, as CCAM update



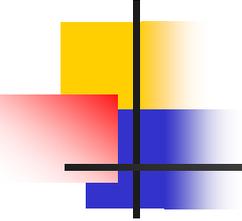
FEDERAL STATUTES

- Added information on CAMP program in the Transportation Reauthorization bill
- Added information on "over the road buses" in the ADA section



LEGISLATIVE ANALYSIS

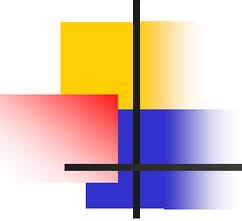
- Unmet Needs Process:
 - Acknowledged the TDA Working Group
 - SB 716 (2009) was signed by the Governor
 - Added research on other counties UNP
 - Added description of the farebox recovery ratio
 - Proposed to split the farebox recovery between public transit and paratransit
 - Proposed to relax the farebox recovery ratio if a route connects to another mode of transportation or another region
 - Proposed that the UNP match up with each counties coordinated plan



LEGISLATIVE ANALYSIS

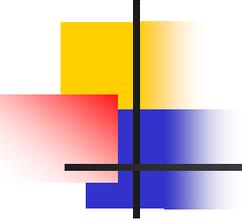
- CTSAs

- Asked: are CTSAs the right vehicle for increased coordination?
- Added that schools exempt from participating
- Acknowledged that some CTSAs have been successful
- Combined with Reporting Requirement section
- New proposed solution: Examine alternative governance structure to promote coordination



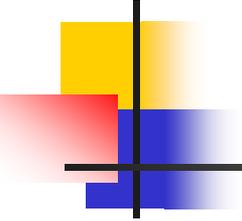
LEGISLATIVE ANALYSIS

- To be completed for CTSA section:
 - Based on feedback from the MAP PAC, more analysis on what would be an effective and not burdensome reporting requirement, if any.



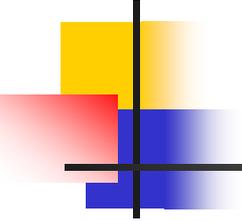
LEGISLATIVE ANALYSIS

- NEMT:
 - Confirmed baseline NEMT requirements
 - Added language about San Diego's MTS/NCTD reimbursement program
 - Proposed to amend the TAR only for transportation
 - Proposed that NEMT providers work with coordination groups
 - Combined with CMS Brokerage Rule section



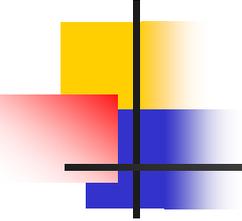
LEGISLATIVE ANALYSIS

- To be completed for NEMT section:
 - Talk to Dan Fox in Tulare County about using bus passes for NEMT
 - Look into how other states (AZ, FL, WA, and WI) administer their NEMT program
 - Overlap between Medicaid and ADA passengers
 - Look into how other states are leaving NEMT money on the table
 - Speak to San Diego's Medi-Cal administrator



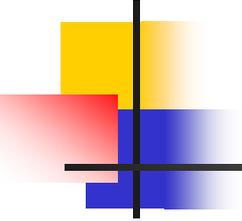
LEGISLATIVE ANALYSIS

- Insurance Issues:
 - Proposed more outreach from DMT on insurance issues
 - Added information on volunteer driver liability



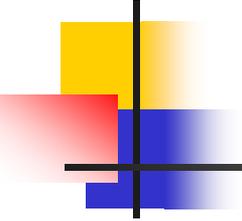
LEGISLATIVE ANALYSIS

- To be completed for Insurance section:
 - Speak to Nonprofit United about the CA Transit Insurance Pool
 - Speak to Helen Kirshner at the Beverly Foundation about volunteer drivers
 - Speak to Jackie Montgomery and Walt Diangson about how agencies share vehicles
 - Mention that CA has made some progress in this area



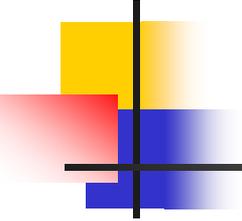
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- To be completed for Jurisdictional section:
 - Interview John Helm at Eastern Sierra Transit about MOU examples



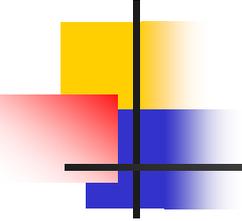
FUNDING

- Florida:
 - Independent state agency - the Commission for the Transportation Disadvantaged (CTD)
 - Florida's legislation clearly defines the roles of both state and local agencies
 - Receives funding from the Transportation Disadvantaged Trust Fund



FUNDING

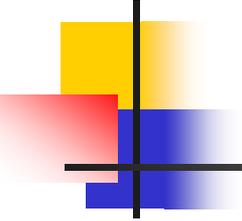
- Washington:
 - Agency Council on Coordinated Transportation (ACCT) - created by the legislature in 1998
 - 2009 Report found that ACCT was underfunded and understaffed
 - ACCT has had success in improving human services transportation to having incentives in place to implement a multi-agency coordination program



FUNDING

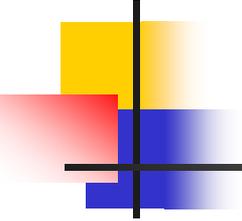
- Wisconsin

- In 2005 Governor Jim Doyle created the Interagency Council on Transportation Coordination (ICTC).
- The state also has 3 distinct special needs transportation funding programs
- The state also has 48 mobility managers



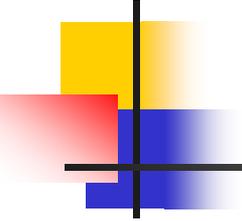
FUNDING

- Synthesis
 - All three states have a state-level entity that has mechanisms for supporting local coordination efforts
 - FL's has been recognized as the "best practice model"
 - Effective legislative oversight is key to ensuring that legislative intent is followed in the agency implementation process



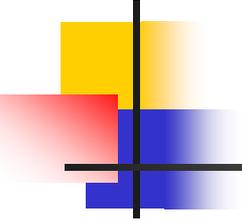
FUNDING

- Synthesis
 - Both WA and WI examined FL's model in recent reports. Recommendations include:
 - Strengthening the state-level body with increased authority for statewide coordination, policy direction, and/or oversight
 - Establishing or encouraging county, local, and/or regional coordinating councils
 - Providing adequate funding for coordination activities, by creating a new dedicated funding source or by combining existing programs



OTHER ISSUES

- Information dissemination dropped as not being a legislative/regulatory issue.
- Issue of legislative oversight blended into new profiles of Florida, Washington and Wisconsin.
- Eight MAP PAC Briefing Papers from previous meetings have been added as appendixes.



NEXT STEPS

- Finalize legislative recommendations and report based upon legislative research and analysis, reviews of coordinated plans statewide and input from stakeholder involvement process by December 2009
- Work with MAP PAC in upcoming months to prioritize and identify 3-4 key recommendations and associated implementation strategies for development of Statewide Implementation Plan