



**AGENDA**  
**SUMTER COUNTY**  
**TRANSPORTATION DISADVANTAGED COORDINATING BOARD**  
**Minutes – August 30, 2021**  
**1300 Citizens Blvd., Suite 175 Leesburg, FL 34748**

**Members Present**

Craig Estep, Chairman  
Jo Santiago  
Kimberly Mummey  
Sally Moss  
Sandra Woodard  
Ivonne Perez  
Gustavo Henriquez  
Chantel Buck

**Representing**

Lake~Sumter MPO  
FDOT  
Dept. of Children & Families  
Public Education/Sumter County Schools  
FL Association CAA/Economically Disadvantaged  
Florida Agency for Health Care Administration  
Regional Workforce Development Board  
Technical Advisor

**Members Absent**

Jessie Riddle  
Dominick Nati  
Nora Hanzez  
Jose Lopez  
Bonnie Cowie  
Mat Kline  
Steve Homan  
Barney Johnson  
Thomas Chase, Vice Chair

**Representing**

Vocational Rehabilitation/Dept. of Education  
Veterans Service Office Representing Veterans  
Persons Over 60, representing elderly  
Citizens Advocate  
Citizen Advocate/User of the System  
Children at Risk  
FL Department of Elder Affairs  
Local Private for-Profit Transportation  
Medical Community

**Staff Present**

Michael Woods  
Doris LeMay

**Representing**

Lake~Sumter MPO  
Lake~Sumter MPO

**CALL TO ORDER**

The meeting of the Sumter County Transportation Disadvantaged Coordinating Board (TDCB) was called to order at 2:00 p.m. by Chair Craig Estep. Staff announced that the meeting was properly noticed, the roll was called, at which time it was noted that a quorum was present. (8 Voting Members)

**I. AGENDA UPDATE**

None

**II. OPPORTUNITY FOR PUBLIC COMMENT** (on agenda items or general comments)

None

**III. CONSENT ITEMS**

- A. Approval of the June 7, 2021, Meeting Minutes
- B. Approval of the June 7, 2021, 2021 Annual Public Hearing Meeting Minutes
- C. Review and Approval of the MPO's Sumter County Transportation Disadvantaged

*On a motion by Jo Santiago seconded by Chantel Buck and carried unanimously by a Vote of 8-0, the Board approved Items A through C of the consent agenda as presented.*

**IV. ACTION ITEMS:**

- A. Review and Approval of the Sumter County CTC Annual Operating Report (AOR)  
Keith Stevenson provided a brief update on the SC CTC Annual Operating Report

*On a motion by Jo Santiago seconded by Sally Moss and carried unanimously by a Vote of 8-0, the Board approved the Sumter County CTC Annual Operating Report as Presented.*

- B. Approval of Sumter County Annual Actual Budget Expenditures Report (AER).  
Keith Stevenson provided a brief overview of the SC Annual Budget Expenditures Report (AER).

*On a motion by Jo Santiago seconded by Sandra Woodard and carried unanimously by a Vote of 8-0, the Board approved the Sumter County Annual Budget Expenditures Report (AER) As presented.*

- C. CTC Evaluation for FY 19-20  
Laura Minns provided a brief overview of the CTC Evaluation for FY 19-20.

*On a motion by Sally Moss seconded by Jo Santiago and carried unanimously by a Vote of 8-0, the Board approved the CTC Evaluation for FY 19-20 as presented.*

- D. Subcommittee Annual Appointments
  - a. The Grievance Subcommittee consists of five members: Jo Santiago, Sandra Woodard, Ivonne Perez, Steve Homan, and Bonnie Cowie
  - b. The bylaws Subcommittee consist of three members: Bonnie Cowie, Sandra Woodard, and Thomas Chase.
  - c. The CTC Evaluation Subcommittee consists of three members: Bonnie Cowie, Jos Santiago, and Thomas Chase.

*On a motion by Sandra Woodard seconded by Jo Santiago and carried unanimously by a Vote of 8-0, the Board approved the three subcommittee annual appointments as presented above.*

**V. DISCUSSION ITEMS:**

- A. Review and discussion of the Commission for the Transportation Disadvantaged (CTD) Ombudsman Report – Michael Woods
- B. Change Approval Date of Annual TDCB Meeting Calendar – Michael Woods
- C. Example Service Animal Policy- Michael Woods
- D. Upcoming Conferences/meetings – Michael Woods

**VI. REPORTS**

- A. FDOT – Jo Santiago
- B. Sumter County Transit - Keith Stevenson
- C. MTM Transit – None
- D. Lake~Sumter MPO – Michael Woods

**VII. BOARD MEMBER COMMENTS –**

None

**VIII. ADJOURNMENT**

There being no further business to discuss, the meeting adjourned at 2:33 p.m.  
Jo Santiago made a motion to adjourn, seconded by Chantel Buck

**IX. NEXT MEETING:** November 8, 2021 @ 2:00 PM

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Chair Craig Estep

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Date