Tab 2 Action Items

I. ACTION ITEMS

TAB 2

- A. October 27, 2021, Executive Committee Meeting Minutes
- **B.** The Executive Director's timesheets and monthly mileage reports for October December 2021.
- C. Recommend approval to appoint Commissioner Josh Blake to serve on the CFMPOA



EXECUTIVE COMMITTEE
MEETING MINUTES
October 27, 2021
Lake~Sumter MPO
1300 Citizens Blvd
Suite 175
Leesburg, FL 34748

Members Present

Josh Blake (Chair) Cathy Hoechst (2nd Vice-Chair) Craig Estep (1st Vice-Chair) Dan Robuck (Chair-Elect)

Members Absent

Leslie Campione (Immediate Past-Chair) Evelyn Wilson (Lake At-Large Representative) Bobby Yost (Sumter/At-Large Representative)

<u>Staff</u>

Mike Woods Doris LeMay David Langley Representing
Lake County
City of Mount Dora
Lake County
City of Leesburg

Lake County
City of Groveland
City of Webster

Executive Director Executive Assistant MPO Attorney

Chair Josh Blake, called the meeting to order at 1:01 PM. It was noted that the meeting was properly noticed and that a quorum was present. (4 voting members present)

- II. AGENDA UPDATE None
- III. OPPORTUNITY FOR PUBLIC COMMENT None.
- IV. ACTION ITEMS
 - A. February 24, 2021, Executive Committee Meeting Minutes

Motion was made by Commissioner Craig Estep to approve Item A of consent agenda, seconded by Dan Robuck — motion passed 4-0.

V. DISCUSSION ITEMS

- A. Executive Director Annual Evaluation David Langley MPO Attorney David Langley provided the overview and instructions for the Executive Director's annual evaluation. Executive Committee will complete evaluation form and David Langley will report results/recommendation to MPO Governing Board in December.
- B. Lake Sumter MPO Fourth Quarter Financial Report June Lorah, VP Milestone Professional Services Inc. provided the report. Discussion continued.
- C. MPO Governing Board Meeting Location and Format

 Michael Woods provided options for meeting locations. Executive Committee

 Stated they would like to use room upstairs in the building currently located.

 Cost to MPO would be to help set up sound in room.
- D. Lake Sumter MPO Transportation Management Area (TMA) Transition Plan Michael Woods provided a brief overview of the TMA Transition Plan.
- VI. INFORMATION ITEMS

 MPO Committee Membership Rosters
- VII. EXECUTIVE COMMITTEE MEMBERS REPORTS/COMMENTS

 Commissioner Blake reported on attending the MPOAC Meeting.

 Dan Robuck asked about the Legislative Appropriations.

VIII.	ADJOURNMENT -	There being n	o further	business,	the i	meeting	was	adjourned	at	1:28	p.m
						Dan Robu	ıck, (Chair			



Lake County

Sumter County

Town of Astatula

City of Bushnell

City of Center Hill

City of Clermont

City of Coleman

City of Eustis

City of Fruitland Park

City of Groveland

Town of Howey-in-the-Hills

Town of Lady Lake

City of Leesburg

City of Mascotte

City of Minneola

Town of Montverde

City of Mount Dora

City of Tavares

City of Umatilla

City of Webster

City of Wildwood

Central Florida Expressway Authority

> Florida Central Railroad

Lake County Schools

TO: Lake Sumter MPO Board

FROM: Dan Robuck, Lake Sumter MPO Chair

DATE: February 23,2022

RE: Lake Sumter MPO Chair Report of Timesheet Review

In accordance with FDOT's Technical Memorandum 19-05 Rev: Directors' Timesheets and expenses following timesheets were provided to the Lake Sumter MPO's Chair for review.

The Chair received timesheets listed below to review for timely submission, accuracy, and consistency of work detail.

TIMESHEETS PROVIDED	TIMESHEETS REVIEWED / INITIAL
10-24-21 through 11-6-21	
11-7-21 through 11-20-21	
12-5-21 through 12-18-21	

Dan Robuck, Lake Sumter MPO Chair

"Promoting Regional Transportation Partnerships" www.LakeSumterMPO.com

Tab 3 Discussion Items

I. DISCUSSION ITEMS

Tab 3

- A. 2021 Lake~Sumter MPO Annual Joint Certification Packet
- B. FY 2020/21 Independent Financial Audit and Financial Statement
- **C.** Executive Committee focus areas for 2022, meeting calendar.
- D. MPO Funding Allocations for 2023/24

MPO JOINT CERTIFICATION STATEMENT

Pursuant to the requirements of 23 U.S.C. 134(k)(5) and 23 CFR 450.334(a), the Department and the MPO have performed a review of the certification status of the metropolitan transportation planning process for the Select MPO with respect to the requirements of:

- 1. 23 U.S.C. 134 and 49 U.S.C. 5303;
- 2. Title VI of the Civil Rights Act of 1964, as amended (42 U.S.C. 2000d-1) and 49 C.F.R. Part 21
- 3. 49 U.S.C. 5332 prohibiting discrimination on the basis of race, color, creed, national origin, sex, or age in employment or business opportunity;
- 4. Section 1101(b) of the FAST Act and 49 C.F.R. Part 26 regarding the involvement of disadvantaged business enterprises in USDOT funded projects;
- 5. 23 C.F.R. Part 230 regarding the implementation of an equal employment opportunity program on Federal and Federal-aid highway construction contracts;
- 6. The provisions of the Americans with Disabilities Act of 1990 (42 U.S.C. 12101 et seq.) and the regulations found in 49 C.F.R. Parts 27, 37, and 38;
- 7. The Older Americans Act, as amended (42 U.S.C. 6101) prohibiting discrimination on the basis of age in programs or activities receiving Federal financial assistance;
- 8. Section 324 of 23 U.S.C. regarding the prohibition of discrimination on the basis of gender; and
- 9. Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794) and 49 C.F.R. Part 27 regarding discrimination against individuals with disabilities.

Included in this certification package is a summary of noteworthy achievements by the MPO, attachments associated with these achievements, and (if applicable) a list of any recommendations and/or corrective actions. The contents of this Joint Certification Package have been reviewed by the MPO and accurately reflect the results of the joint certification review meeting held on insert date.

recom	nmend that the Metropolitan Planning Process for	the be Select option.
Name: Title:	District Secretary (or designee)	Date
Name:	MPO Chairman (or designee)	 Date

Based on a joint review and evaluation, the Florida Department of Transportation and the





Lake-Sumter MPO

Joint Certification 2021

1/10/2022

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Purpose

Each year, the District and the Metropolitan Planning Organization (MPO) must jointly certify the metropolitan transportation planning process as described in <u>23 C.F.R.</u> §450.336. The joint certification begins in January. This allows time to incorporate recommended changes into the Draft Unified Planning Work Program (UPWP). The District and the MPO create a joint certification package that includes a summary of noteworthy achievements by the MPO and, if applicable, a list of any recommendations and/or corrective actions.

The certification package and statement must be submitted to Central Office, Office of Policy Planning (OPP) no later than June 1.



Certification Process

Please read and answer each question using the checkboxes to provide a "yes" or "no." Below each set of checkboxes is a box where an explanation for each answer is to be inserted. The explanation given must be in adequate detail to explain the question.

FDOT's MPO Joint Certification Statement document must accompany the completed Certification report. Please use the electronic form fields to fill out the document. Once all the appropriate parties sign the MPO Joint Certification Statement, scan it and email it with this completed Certification Document to your District MPO Liaison.

Please note that the District shall report the identification of, and provide status updates of any corrective action or other issues identified during certification directly to the MPO Board. Once the MPO has resolved the corrective action or issue to the satisfaction of the District, the District shall report the resolution of the corrective action or issue to the MPO Board.



Part 1

Part 1 of the Joint Certification is to be completed by the MPO.



Part 1 Section 1: MPO Overview

1.	Does the MPO have up-to-date agreements such as the interlocal agreement that creates the
	MPO, the intergovernmental coordination and review (ICAR) agreement; and any other
	applicable agreements? Please list all agreements and dates that they need to be readopted.
	The ICAR Agreement should be reviewed every five years and updated as necessary. Please
	note that the ICAR Agreement template was updated in 2020.
	Please Check: Yes No
	The MPO Agreement was adopted on June 18, 2020, amended August 27, 2020, and will need to be readopted by June 30, 2022. The Interlocal Agreement for the Creation of the MPO was updated and readopted on October 28, 2015 and is currently being reviewed. The Public Transportation Grant Agreement was adopted on November 30, 2020 and is effective through December 31, 2022. The ICAR was adopted on August 26, 2015 and is currently being reviewed.
2.	Does the MPO coordinate the planning of projects that cross MPO boundaries with the other
	MPO(s)?
	Please Check: Yes No
	The MPO participates in regional transportation planning as a member of the Central Florida MPO Alliance and the MPO Advisory Council both of which meet quarterly. The MPO has approved Joint Planning Agreements with the Ocala/Marion TPO and MetroPlan Orlando both of which share an urbanized area with the MPO.
3.	How does the MPOs planning process consider the 10 Federal Planning Factors (23 CFR § 450.306)?
	Please Check: Yes No
	The MPO's UPWP include the Federal Planning Factors on pages six and seven of the UPWP document. The Federal Planning Factors form the cornerstone for the 2045 Long Range Transportation Plan adopted December 9, 2020. Please refer to pages 2-4 and 2-5 of the 2045 LRTP for a detailed analysis of how the Planning Factors are addressed in the Plan. Links:



The MPO conducts the metropolitan planning processes in conformance with applicable federal (23 CFR 450 and state statutes and to ensure the maintenance of a continuing, cooperative, and comprehensive transportation planning process for the Lake~Sumter MPO Planning Area. The MPO detailed how the plans and programs are based on a continuing, comprehensive, and cooperative process in the approved FY 2020/21-2021/22 UPWP on pages nineteen and twenty. Planning Consistency Matrices for both Federal and State Guidelines are shown in the FY 2020/21-2021/22 UPWP, Appendix B pages B-1.

LSMPO FY 2020/21-2021/22 UPWP Link:

When was the MPOs Congestion Management Process last updated?
Please Check: Yes X No 🗌 N/A 🗌
The MPO's Congestion Management Process was approved in November 2019 and was updated January 2021. The CMP is currently being updated with 2021 traffic data. Link to the CMP 2020 Roadway Congestion Evaluation.
Has the MPO recently reviewed and/or updated its Public Participation Plan (PPPs)? If so when? For guidance on PPPs, see the Federal Highway Administration (FHWA) checklist in the Partner Library on the MPO Partner Site.
Please Check: Yes X No
The MPO's Public Participation Plan (PPP) was amended August 26, 2020. Link to the PPP: LSMPO Public Participation Plan
Was the Public Participation Plan made available for public review for at least 45 days before adoption?
Please Check: Yes X No
The MPO Governing Board approved the opening of the Public Review Period for the amended Public Participation Plan (PPP) at he June 24, 2020 MPO Governing Board meeting and closed the Public Review Period at the August 26, 2020 Board meeting. The Public Review Period met the required 45 calendar day public review period as described in the MPO's Public Participation Plan. The Public was afforded the opportunity at each Board meeting to make comments or ask questions. The PPP was made available for public review on the MPO's website. Link: LSMPO Public Participation Plan



Part 1 Section 2: Finances and Invoicing

1. How does the MPO ensure that Federal-aid funds are expended in conformity with applicable Federal and State laws, the regulations in 23 C.F.R. and 49 C.F.R., and policies and procedures prescribed by FDOT and the Division Administrator of FHWA?

The MPO has retained an outside firm to assist in ensuring that federal funds are expended on eligible cost items and other funding sources are utilized for ineligible costs. The Code of Federal Regulations (CFR), the MPO Handbook, and the State Expenditures Handbook are guides that are used to ensure that Federal-aid funds are expended in conformity with applicable Federal and State Laws.

2. How often does the MPO submit invoices to the District for review and reimbursement?

The MPO submits invoices to the District for review and reimbursement on a quarterly basis.

3. Is the MPO, as a standalone entity, a direct recipient of federal funds and in turn, subject to an annual single audit?

Yes, the MPO is a recipient of federal funds through the State DOT. The MPO is not subject to an annual single audit for the fiscal year 2021.

4. How does the MPO ensure their financial management system complies with the requirements set forth in 2 C.F.R. §200.302?

The MPO's financial management system complies with the requirements set forth in 2 CFR 200.302. The MPO identifies in all of its accounts, of all Federal awards received and expended and the Federal programs under which they were received. The MPO provides accurate, current, and complete disclosure of the financial results of each Federal award or program in accordance with the reporting requirements set forth in 200.326 and 200.328. The MPO maintains records that identify adequately the source and application of funds for federally funded activities. The MPO maintains effective control over and accountability for all funds, property, and other assets. The



MPO completes comparisons of expenditures with budget amounts for each award. The MPO has written procedures within our consultant contracts to implement the requirements of 200.305. The MPO has language with our consultant contracts to address allowability of costs in accordance with Subpart E.

5. How does the MPO ensure records of costs incurred under the terms of the MPO Agreement maintained and readily available upon request by FDOT at all times during the period of the MPO Agreement, and for five years after final payment is made?

The MPO keeps the records both electronically and printed to provide to FDOT upon request.

6. Is supporting documentation submitted, when required, by the MPO to FDOT in detail sufficient for proper monitoring?

The MPO maintains and keeps the supporting documentation that is required by FDOT and can be made accessible to FDOT upon request.

7. How does the MPO comply with, and require its consultants and contractors to comply with applicable Federal law pertaining to the use of Federal-aid funds and applicable State laws?

Article 3.6 of the Consultant Contract states that the Consultant acknowledges and agrees that if services are provided under this agreement are being supported in whole or part by Federal and /or State funding the consultant shall comply with applicable Federal Laws.

8. Does the MPO have an existing negotiated indirect cost rate from the Federal government or use the de minimis rate (currently set at 10% of modified total direct costs which may be used indefinitely (2 C.F.R. 200.414(f))?



In general, only those MPOs that are hosted by agencies that receive direct Federal funding in some form (not necessarily transportation) will have available a Federally approved indirect cost rate. If the MPO has a staffing services agreement or the host agency requires the MPO to pay a monthly fee, the MPO may be reimbursed for indirect costs.

Please Check: Indirect Rate
De Minimis Rate
N/A
a. If the MPO has an existing negotiated indirect cost rate, did the MPO submit a cost allocation plan?

The MPO does not have an existing negotiated indirect cost rate from the Federal government or use the de minimis rate.



Part 1 Section 3: Title VI and ADA

1.	Has the MPO signed an FDOT Title VI/Nondiscrimination Assurance, identified a person responsible for the Title VI/ADA Program, and posted for public view a nondiscrimination policy and complaint filing procedure?" Please Check: Yes X No
	Fledse Clieck. Tes A NO
	The MPO signed the FDOT Title VI/Nondiscrimination Assurance, the document is located in Appendix B of the Title VI Nondiscrimination Plan. The MPO identified Michael Woods as the Title VI/ADA Specialists for the MPO. The Title VI Nondiscrimination Plan is available on the MPO website along with the complaint filing procedures. Link LSMPO Title VI Plan
2.	Do the MPO's contracts and bids include the appropriate language, as shown in the appendices of the Nondiscrimination Agreement with the State? Please Check: Yes X No
	Article 3.6 of the Consultant Contract states that the Consultant acknowledges and agrees that if services are provided under this agreement are being supported in whole or part by Federal and /or State funding the consultant shall comply with all applicable Federal and /or State laws.
3.	Does the MPO have a procedure in place for the prompt processing and disposition of Title V and Title VIII complaints, and does this procedure comply with FDOT's procedure? Please Check: Yes X No
	The MPO has an approved Title VI Complaint Procedure located in Appendix C of the MPO Title VI Nondiscrimination Plan. The procedure complies with the FODT procedure. Link: LSMPO Title VI Plan



4.	Does the MPO collect demographic data to document nondiscrimination and equity in its plans programs, services, and activities?
	Please Check: Yes X No
	The MPO Title VI Nondiscrimination Plan details the Socioeconomic Profile of the MPO Planning Area on Page 10 of the Title VI Plan. Tables 1 through 4 detail the population groups in the MPO Planning area. Figures 1 through 5 detail the ethnic makeup of the MPO Planning are. Link: LSMPO Title VI Plan
5.	Has the MPO participated in any recent Title VI training, either offered by the State, organized by the MPO, or some other form of training, in the past three years?
	Please Check: Yes X No
	The MPO Executive Assistant attended the two-day ADA training in Orlando in February 2019. The MPO Executive Assistant and the Executive Director attended the ADA website compliance training hosted by the Public Information Officers Alliance of Lake County in February 2020.
6.	Does the MPO keep on file for five years all complaints of ADA noncompliance received, and
	for five years a record of all complaints in summary form?
	Please Check: Yes X No
	The MPO complies with all federal and state requirements associated with ADA noncompliance complaints received, including retention of records. The MPO has received no ADA noncompliance complaints at this time.



Part 1 Section 4: MPO Procurement and Contract Review and Disadvantaged Business Enterprises

1.	Is the MPO using a qualifications based selection process that is consistent with <u>2 C.F.R.</u>
	200.320 (a-c), Appendix II to Part 200 - Contract Provision, and 23 C.F.R. 172, and Florida
	statute as applicable?
	Please Check: Yes X No
	The MPO utilizes procurement by competitive proposals. (2C.F.R. 200-320 (d). The MPO contracts with the Lake County Procurement Department for all procurement activities. Link: Lake County Procurement Website
2.	Does the MPO maintain sufficient records to detail the history of procurement, management,
	and administration of the contract? These records will include but are not limited to: rationale
	for the method of procurement, selection of contract type, contractor selection or rejection, the
	basis for the contract price, contract, progress reports, and invoices.
	Note: this documentation is required by <u>2 C.F.R. 200.325</u> to be available upon request by the Federal awarding
	agency, or pass-through entity when deemed necessary.
	Please Check: Yes X No
	The MPO maintains all records pertaining to the procurement process adhering to 2 C.R.F. 200.324 (a). Technical specifications on the procurement process are made available upon request prior to the competitive proposal process and retained for review at any time after the process is completed.
3.	Does the MPO have any intergovernmental or inter-agency agreements in place for
	procurement or use of goods or services?
	Please Check: Yes X No .
	The MPO Staff Services Agreement with Lake County includes procurement activities. The Agreement was approved at the February 26, 2020, MPO Governing Board meeting.
4	What methods or systems does the MPO have in place to maintain oversight to ensure that
т.	consultants or contractors are performing work in accordance with the terms, conditions and
	specifications of their contracts or work orders?
	Please Check: Yes X No
	I lease Olleck. I es A INO [



The MPO ensures compliance to the terms of contracts and work orders, through a formal quarterly review of all consultant or contractor activities performed and fees assessed in accordance with the approved Work Order Scope of Services.

5.	Does the MPO's contracts include all required federal and state language from the MPO Agreement?
	Please Check: Yes X No
	Article 3.6 of the Consultant Contract states that the Consultant acknowledges and agrees that if services are provided under this agreement are being supported in whole or part by Federal and /or State funding the consultant shall comply with all applicable Federal and /or State laws.
6.	Does the MPO follow the FDOT-approved Disadvantaged Business Enterprise (DBE) plan?
	Please Check: Yes X No
	The MPO has an approved DBE Plan that follows the FDOT DBE Plan and was updated and approved at the August 26, 2020 MPO Governing Board meeting
	Link: LSMPO DBE Plan

7. Does the MPO use the Equal Opportunity Compliance (EOC) system to ensure that consultants are entering bidders opportunity list information, as well as accurately and regularly accept DBE commitments and payments?

Please Check: Yes X No

The MPO in conjunction with Lake County Procurement Office utilizes the Disadvantage Business Enterprise (DBE) Directory published by the FDOT. The MPO submits the required semi-annual DBE Uniform report as required.

8. The MPO must be prepared to use the Grant Application Process (GAP) to record their professional services contract information starting on July 1, 2022. Has the MPO staff been trained on the GAP system? If yes, please provide the date of training. If no, please provide the date by when training will be complete (Recordings are available on the FDOT Local Programs webpage).

Please Check: Yes ☐ No X



MPO staff will review the GAP Training recordings on the FDOT website in the third quarter of fiscal year 2012-22.
Does the MPO include the DBE policy statement in its contract language for consultants and subconsultants?
Please Check: Yes X No
The MPO DBE policy is included in all consultant and subconsultant contracts as defined by 49 Code of Federal Regulations, Part 26.
Are the MPO procurement packages (Project Advertisements, Notices to Bidders, RFP/RFQs, contract templates and related documents) and contracts free from geographical preferences or bidding restrictions based on the physical location of the bidding firm or where it is domiciled? Passe Check: Yes X No N/A
Are the MPO procurement packages (Project Advertisements, Notices to Bidders, RFP/RFQs, contract templates and related documents) and contracts free of points or award preferences for using DBEs, MBEs, WBEs, SBEs, VBEs or any other business program not approved for use by FHWA or FDOT?
ease Check: Yes X No 🔲 N/A 🔃
Please identify all locally required preference programs applied to contract awards by local ordinance or rule that will need to be removed from Federal-Aid solicitations and contract. a)



13. Do the MPO contracts only permit the use of the approved FDOT race-neutral program?
Please Check: Yes X No 🗌 N/A 🦳
14. Do the MPO contracts specify the race neutral or 'aspirational' goal of 10.65%?
Please Check: Yes X No 🗌 N/A 🗌
15. Are the MPO contracts free of sanctions or other compliance remedies for failing to achieve the race-neutral DBE goal?
Please Check: Yes X No 🗌 N/A 🗌
 16. Do the MPO contracts contain required civil rights clauses, including: a. Nondiscrimination in contracting statement (49 CFR 26.13) b. Title VI nondiscrimination clauses Appendices A and E (DBE Nondiscrimination Assurance & 49 CFR 21) c. FDOT DBE specifications
Please Check: Yes X No 🗌 N/A 🗌

Part 1 Section 5: Noteworthy Practices & Achievements

One purpose of the certification process is to identify improvements in the metropolitan transportation planning process through recognition and sharing of noteworthy practices. Please provide a list of the MPOs noteworthy practices and achievements below.

The MPO continues to improve process and plan performance for the annual List of Priority Projects (LOPP). The MPO hosted the 2021 LOPP Kickoff Webinar on November 20, 2020. Introduced LOPP Guidance Document and the LOPP Project sufficiency checklist for all of our project partners to utilize. As per FDOT guidance the MPO implemented a LOPP TOP 20 Project List (Tier 1) to ensure to top priorities are communicated to FDOT. The MPO's internal review and assistance program for project sponsors has resulted in better and more productive project intake meetings.



Part 1 Section 6: MPO Comments

The MPO may use this space to make any additional comments or ask any questions, if they desire. This section is not mandatory, and its use is at the discretion of the MPO.

The MPO enjoys a professional and communitive relationship with FDOT staff. Program compliance and adherence is presented in a systematic and predictable manner. Ensuring all parties are moving forward with the shared goals in mind.





Lake-Sumter MPO Joint Certification 2021- 1/1/21- 12/31/2021 1/20/2022

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Purpose

Each year, the District and the Metropolitan Planning Organization (MPO) must jointly certify the metropolitan transportation planning process as described in <u>23 C.F.R. §450.336</u>. The joint certification begins in January. This allows time to incorporate recommended changes into the Draft Unified Planning Work Program (UPWP). The District and the MPO create a joint certification package that includes a summary of noteworthy achievements by the MPO and, if applicable, a list of any recommendations and/or corrective actions.

The Certification Package and statement must be submitted to Central Office, Office of Policy Planning (OPP) no later than June 1.



Certification Process

Please read and answer each question within this document.

Since all of Florida's MPOs adopt a new Transportation Improvement Program (TIP) annually, many of the questions related to the TIP adoption process have been removed from this certification, as these questions have been addressed during review of the draft TIP and after adoption of the final TIP.

As with the TIP, many of the questions related to the Unified Planning Work Program (UPWP) and Long-Range Transportation Plan (LRTP) have been removed from this certification document, as these questions are included in the process of reviewing and adopting the UPWP and LRTP.

Note: This certification has been designed as an entirely electronic document and includes interactive form fields. Part 2 Section 9: Attachments allows you to embed any attachments to the certification, including the MPO Joint Certification Statement document that must accompany the completed certification report. Once all the appropriate parties sign the MPO Joint Certification Statement, scan it and attach it to the completed certification in Part 2 Section 9: Attachments.

Please note that the District shall report the identification of and provide status updates of any corrective action or other issues identified during certification directly to the MPO Board. Once the MPO has resolved the corrective action or issue to the satisfaction of the District, the District shall report the resolution of the corrective action or issue to the MPO Board.

The final Certification Package should include Part 1, Part 2, and any required attachments and be transmitted to Central Office no later than June 1 of each year.



Risk Assessment Process

Part 2 Section 1: Risk Assessment evaluates the requirements described in <u>2 CFR §200.332 (b)-(e)</u>, also expressed below. It is important to note that FDOT is the recipient and the MPOs are the subrecipient, meaning that FDOT, as the recipient of Federal-aid funds for the State, is responsible for ensuring that Federal-aid funds are expended in accordance with applicable laws and regulations.

- (b) Evaluate each subrecipient's risk of noncompliance with Federal statutes, regulations, and the terms and conditions of the subaward for purposes of determining the appropriate subrecipient monitoring described in paragraphs (d) and (e) of this section, which may include consideration of such factors as:
 - (1) The subrecipient's prior experience with the same or similar subawards;
 - (2) The results of previous audits including whether the subrecipient receives a Single Audit in accordance with Subpart F—Audit Requirements of this part, and the extent to which the same or similar subaward has been audited as a major program;
 - (3) Whether the subrecipient has new personnel or new or substantially changed systems; and
 - (4) The extent and results of Federal awarding agency monitoring (e.g., if the subrecipient also receives Federal awards directly from a Federal awarding agency).
- (c) Consider imposing specific subaward conditions upon a subrecipient if appropriate as described in §200.208.
- (d) Monitor the activities of the subrecipient as necessary to ensure that the subaward is used for authorized purposes, in compliance with Federal statutes, regulations, and the terms and conditions of the subaward; and that subaward performance goals are achieved. Pass-through entity monitoring of the subrecipient must include:
 - (1) Reviewing financial and performance reports required by the pass-through entity.
 - (2) Following-up and ensuring that the subrecipient takes timely and appropriate action on all deficiencies pertaining to the Federal award provided to the subrecipient from the pass-through entity detected through audits, on-site reviews, and written confirmation from the



subrecipient, highlighting the status of actions planned or taken to address Single Audit findings related to the particular subaward.

- (3) Issuing a management decision for audit findings pertaining to the Federal award provided to the subrecipient from the pass-through entity as required by §200.521.
- (4) The pass-through entity is responsible for resolving audit findings specifically related to the subaward and not responsible for resolving crosscutting findings. If a subrecipient has a current Single Audit report posted in the Federal Audit Clearinghouse and has not otherwise been excluded from receipt of Federal funding (e.g., has been debarred or suspended), the pass-through entity may rely on the subrecipient's cognizant audit agency or cognizant oversight agency to perform audit follow-up and make management decisions related to cross-cutting findings in accordance with section §200.513(a)(3)(vii). Such reliance does not eliminate the responsibility of the pass-through entity to issue subawards that conform to agency and award-specific requirements, to manage risk through ongoing subaward monitoring, and to monitor the status of the findings that are specifically related to the subaward.
- (e) Depending upon the pass-through entity's assessment of risk posed by the subrecipient (as described in paragraph (b) of this section), the following monitoring tools may be useful for the pass-through entity to ensure proper accountability and compliance with program requirements and achievement of performance goals:
 - (1) Providing subrecipients with training and technical assistance on program-related matters; and
 - (2) Performing on-site reviews of the subrecipient's program operations;
 - (3) Arranging for agreed-upon-procedures engagements as described in §200.425.

If an MPO receives a Management Decision as a result of the Single Audit, the MPO may be assigned the high-risk level.

After coordination with the Office of Policy Planning, any of the considerations in 2 CFR §200.331 (b) may result in an MPO being assigned the high-risk level.



The questions in Part 2 Section 1: Risk Assessment are quantified and scored to assign a level of risk for each MPO, which will be updated annually during the joint certification process. The results of the Risk Assessment determine the minimum frequency by which the MPO's supporting documentation for their invoices is reviewed by FDOT MPO Liaisons for the upcoming year. The frequency of review is based on the level of risk in **Table 1**.

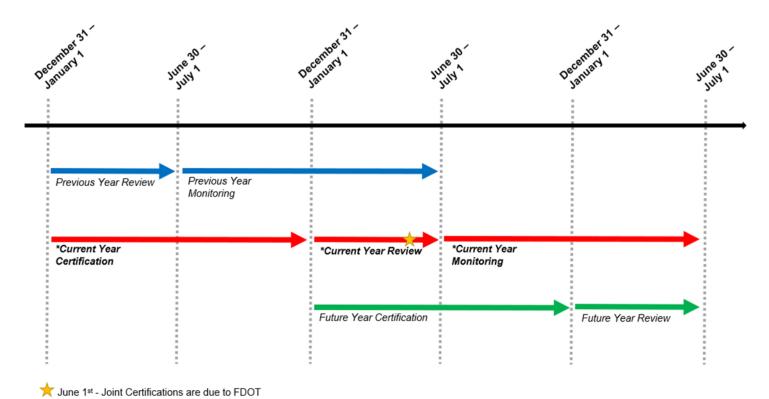
Table 1. Risk Assessment Scoring

Score	Risk Level	Frequency of Monitoring
> 85 percent	Low	Annual
68 to < 84 percent	Moderate	Bi-annual
52 to < 68 percent	Elevated	Tri-annual
< 52 percent	High	Quarterly

The Risk Assessment that is part of this joint certification has two main components – the Certification phase and the Monitoring phase – and involves regular reviewing, checking, and surveillance. The first step is to complete this Risk Assessment during the joint certification for the current year (*The red line in Figure 1*). The current year runs for a 12-month period from January 1 to December 31 of the same year (*Example: January 1, 2018 through December 31, 2018*). There is a 6-month period when the joint certification for the current year is reviewed before the Risk Assessment enters the Monitoring phase. The joint certification review runs from January 1 to June 30 (*Example: January 1, 2019 through June 30, 2019*). After the review has been completed, the Risk Assessment enters the Monitoring phase, where the MPO is monitored for a 12-month period (*Example: July 1, 2019 to June 30, 2020*). The entire Risk Assessment runs for a total of 30-months. However, there will always be an overlapping of previous year, current year, and future year Risk Assessments. Figure 1 shows the timeline of Risk Assessment phases and how Risk Assessments can overlap from year to year.



Figure 1. Risk Assessment: Certification Year vs. Monitoring





Part 2

Part 2 of the Joint Certification is to be completed by the District MPO Liaison.



Part 2 Section 1: Risk Assessment

MPO Invoice Submittal

List all invoices and the dates that the invoices were submitted for reimbursement during the certification period in **Table 2** below.

Table 2. MPO Invoice Submittal Summary

Invoice #	Invoice Period	Date the Invoice was Forwarded to FDOT for Payment	Was the Invoice Submitted More than 90 days After the End of the Invoice Period? (Yes or No)		
G1L93-3	8/1/20-11/30/21	12/28/20	No		
G1L93-4	11/01/2020- 12/31/2020	2/26/21	No		
G1L93-5	11/12/2020- 3/31/2021	6/3/21	No		
G1L93- 6	4/1/21-6/30/21	10/1/21	No		
G1L93-7	7/1/21-9/30/21	12/7/21	No		
G1L93-8	7/1/21-9/30/21	12/8/21	No		
MPO Invoice Submittal Total					
Total Number of Invoices that were Submitted on Time			6		
Total Number of Invoices Submitted			6		

MPO Invoice Review Checklist

List all MPO Invoice Review Checklists that were completed in the certification period in **Table 3** and attach the checklists to this risk assessment. Identify the total number of materially significant



finding questions that were correct on each MPO Invoice Review Checklist (i.e. checked yes). The MPO Invoice Review Checklist identifies questions that are considered materially significant with a red asterisk. Examples of materially significant findings include:

- Submitting unallowable, unreasonable or unnecessary expenses or corrections that affect the total amounts for paying out.
- Exceeding allocation or task budget.
- Submitting an invoice that is not reflected in the UPWP.
- Submitting an invoice that is out of the project scope.
- Submitting an invoice that is outside of the agreement period.
- Documenting budget status incorrectly.

Corrections or findings that are not considered materially significant do not warrant elevation of MPO risk. Examples of corrections or findings that are not considered materially significant include:

- Typos.
- Incorrect UPWP revision number.
- Incorrect invoice number.

Table 3. MPO Invoice Review Checklist Summary

MPO Invoice Review Checklist	Number of Correct Materially Significant Finding Questions
G1L93-3 Review Date 12/28/20	7
G1L93-4 Review Date 2/26/21	7
G1L93-5 Review Date 6/3/21	7
G1L93-6 Review Date 10/1/21	7
G1L93-7 Review Date 12/7/21	7
G1L93-8 Review Date 12/8/21	7



MPO Invoice Review Checklist Total	
Total Number of Materially Significant Finding Questions that were Correct	42

^{*}Note: There are 7 materially significant questions per MPO Invoice Review Checklist.

MPO Supporting Documentation Review Checklist

List all MPO Supporting Documentation Review Checklists that were completed in the certification period in **Table 4** and attach the checklists and supporting documentation to this risk assessment. Identify the total number of materially significant finding questions that were correct on each MPO Supporting Documentation Review Checklist (i.e. checked yes). The MPO Supporting Documentation Review Checklist identifies questions that are considered materially significant with a red asterisk. Examples of materially significant findings include:

- Submitting an invoice with charges that are not on the Itemized Expenditure Detail Report.
- Submitting an invoice with an expense that is not allowable.
- Failing to submit supporting documentation, such as documentation that shows the invoice was paid.
- Submitting travel charges that do not comply with the MPO's travel policy.

Table 4. MPO Supporting Documentation Review Checklist Summary

MPO Supporting Documentation Review Checklist	Number of Correct Materially Significant Finding Questions
G1L93-5 Reviewed 1/24/22	
Only 13 questions applicable, 12 N/A questions	



MPO Supporting Documentation Review Checklist Total	
Total Number of Materially Significant Finding Questions that were Correct	13

^{*}Note: There are 25 materially significant questions per MPO Supporting Documentation Review Checklist.

Technical Memorandum 19-04: Incurred Cost and Invoicing Practices

Were incurred costs billed appropriately at the end of the contract period?

Please Check: Yes ⊠ No ☐ N/A ☐

Risk Assessment Score

Please use the Risk Assessment worksheet to calculate the MPO's risk score. Use **Table 5** as a guide for the selecting the MPO's risk level.

Table 5. Risk Assessment Scoring

Score	Risk Level	Frequency of Monitoring
> 85 percent	Low	Annual
68 to < 84 percent	Moderate	Bi-annual
52 to < 68 percent	Elevated	Tri-annual
< 52 percent	High	Quarterly

Risk Assessment Percentage: 100%

Level of Risk: Low



Part 2 Section 2: Long-Range Transportation Plan (LRTP)

Did the MPO adopt a new LRTP in the year that this certification is addressing?
Please Check: Yes ☐ No ⊠
If yes, please ensure any correspondence or comments related to the draft and final LRTF
and the LRTP checklist used by Central Office and the District are in the MPO Documen
Portal or attach it to Part 2 Section 9: Attachments. List the titles and dates of attachments
uploaded to the MPO Document Portal below.
Title(s) and Date(s) of Attachment(s) in the MPO Document Portal
N/A



Part 2 Section 3: Transportation Improvement Program (TIP)

Did the MPO update their TIP in the year that this certification is addressing?

Please Check: Yes ⊠ No □

If yes, please ensure any correspondence or comments related to the draft and final TIP and the TIP checklist used by Central Office and the District are in the MPO Document Portal or attach it to Part 2 Section 9: Attachments. List the titles and dates of attachments uploaded to the MPO Document Portal below.

Title(s) and Date(s) of Attachment(s) in the MPO Document Portal

LSMPO 2021 TIP Final Draft.pdf 6/15/21

LSMPODRAFTTIP2021-22_2025-26_Project_Pages.pdf 6/15/21

LSMPODRAFTTIPSummary pages2021-22_2025-26.pdf 6/15/21

TIP Review Checklist LSMPO_6-18-21.docx 6/15/21

LSMPO_APPROVED_TIP_2021-22_2025-26FINAL.pdf 7/1/21

TIP Review Checklist _Adopted TIP_LSMPO_7-26-21.docx 7/1/21

Current TIP Amendment #4 Packet09082021.vfinal.pdf 9/10/21

2021 TIP #2 Packet.vfinal.pdf 9/10/21

2021tip-roll-forward-amendment.vfinal09102021.pdf 9/10/21

2021-tip-2-packet.pdf 11/10/21

october-27-2021-governing-board-agendavfinal.pdf 11/10/21

Project # 449239-1-LRTP Page 2-3 11/10/21

Project #449239-1 TIP.pdf 11/10/21

Project# 449239-1 MPO Board agenda 11/10/21

427056-1 AGN.pdf 12/9/21

427056-1 TIP amended.pdf 12/9/21

427056-1_LRTP.pdf 12/9/21

427056-1_TIP orginal.pdf 12/9/21

449622-1 TIP amended.pdf 12/9/21

449622-1_AGN.pdf 12/9/21

449622-1_LRTP.pdf 12/9/21

450273-1 AGN.pdf 12/9/21

450273-1 TIP amended.pdf 12/9/21

450273-1_LRTP.pdf 12/9/21





Part 2 Section 4: Unified Planning Work Program (UPWP)

Did the MPO adopt a new UPWP in the year that this certification is addressing?
Please Check: Yes ☐ No ⊠
If yes, please ensure any correspondence or comments related to the draft and final UPWF and the UPWP checklist used by Central Office and the District are in the MPO Document Portal or attach it to Part 2 Section 9: Attachments. List the titles and dates of attachments uploaded to the MPO Document Portal below.
Title(s) and Date(s) of Attachment(s) in the MPO Document Portal



Part 2 Section 5: Clean Air Act

The requirements of Sections 174 and 176 (c) and (d) of the Clean Air Act.

The Clean Air Act requirements affecting transportation only applies to areas designated nonattainment and maintenance for the National Ambient Air Quality Standards (NAAQS). Florida currently is attaining all NAAQS. No certification questions are required at this time. In the event the Environmental Protection Agency issues revised NAAQS, this section may require revision.

Title(s) of Attachment(s)		
N/A		



Part 2 Section 6: Technical Memorandum 19-03REV: Documentation of FHWA PL and Non-PL Funding

Did the MPO identify all FHWA PI	anning Funds (PL and non-PL) in the TIP?
----------------------------------	--

Please Check: Yes \boxtimes No \square N/A \square



Part 2 Section 7: MPO Procurement and Contract Review

To evaluate existing DBE reporting requirements, choose one professional services procurement package and contract between the MPO and a third party to answer the following questions. If the answer to any of the questions is no, there is no penalty to the MPO. FDOT is using this information to determine technical support and training for the MPOs. Any new procurements after July 1, 2022 must be complaint with the existing DBE reporting requirements.

1.	Are the procurement package (Project Advertisements, Notices to Bidders, RFP/RFQs, contract templates and related documents) and contract free from geographical preferences or bidding restrictions based on the physical location of the bidding firm or where it is domiciled?
	Please Check: Yes ⊠ No □ N/A □
2.	Are the procurement package (Project Advertisements, Notices to Bidders, RFP/RFQs, contract templates and related documents) and contract free of points or award preferences for using DBEs, MBEs, WBEs, SBEs, VBEs or any other business program not approved for use by FHWA or FDOT?
	Please Check: Yes 🖂 No 🗌 N/A 🗌
3.	Does the contract only permit the use of the approved FDOT race-neutral program? Please Check: Yes \boxtimes No \square N/A \square
4.	Does the contract specify the race neutral or 'aspirational' goal of 10.65%? Please Check: Yes No N/A
5.	Is the contract free of sanctions or other compliance remedies for failing to achieve the race-neutral DBE goal?
	Please Check: Yes 🖂 No 🗌 N/A 🗌



- 6. Does the contract contain required civil rights clauses, including:
 - a. Nondiscrimination in contracting statement (49 CFR 26.13)
 - b. Title VI nondiscrimination clauses Appendices A and E (DBE Nondiscrimination Assurance & 49 CFR 21)
 - c. FDOT DBE specifications

Please Check: Yes \boxtimes No \square N/A \square



Part 2 Section 8: District Questions

The District may ask up to five questions at their own discretion based on experience interacting with the MPO that were not included in the sections above. Please fill in the question, and the response in the blanks below. This section is optional and may cover any topic area of which the District would like more information.

 In CY2021, explain how the MPO addressed the goals and objectives outlined in your LRTP and how the required performance measures are supported in your plans and priorities.

The MPO funds projects that help the MPO planning area achieve the desired outcomes of our Goals and Objectives. This includes supporting Complete Streets projects, bicycle and pedestrian improvements, ACES, and transit plans. Performance Management is a strategic approach to connect investment and policy decisions to help achieve performance goals. Performance measures are quantitative criteria used to evaluate progress against adopted performance targets.

2. Which processes should FDOT consider improving to assist the MPO in carrying out its day-to-day operations?

The new CPG is the biggest improvement that will help out in our day-to-day operations. Clear and timely progress and reporting requirements will help.

3. In which areas could FDOT consider improving to enhance the relationship between the MPO's and the Department?

A better understanding of the local funding impacts of legislative appropriations would help the MPO in the annual priority projects process.

4. Question

PLEASE EXPLAIN



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Part 2 Section 9: Recommendations and Corrective Actions

Please note that the District shall report the identification of and provide status updates of any corrective action or other issues identified during certification directly to the MPO Board. Once the MPO has resolved the corrective action or issue to the satisfaction of the District, the District shall report the resolution of the corrective action or issue to the MPO Board. The District may identify recommendations and corrective actions based on the information in this review, any critical comments, or to ensure compliance with federal regulation. The corrective action should include a date by which the problem must be corrected by the MPO.

Ctatus	of Recomme	ndations a	ndlar C	arractiva	A ations	from Dric	r Cartificat	iono
Status	of Recomme	ngations a	ına/or C	orrective A	ACTIONS	trom Pric	or Certificat	ions

N/A			

Recommendations

As we work towards a new UPWP cycle and the transition to the CPG, the department would like to strongly encourage the MPO to partner with their transit agencies in making sure that all aspects of transit planning are still being prioritized. We would also like to encourage the MPO to spend down their PTGA's in an effort to fully transition to the CPG.

Corrective Actions

The Department has no corrective actions at this time.



Part 2 Section 10: Attachments

Please attach any documents required from the sections above or other certification related documents here or through the <u>MPO Document Portal</u>. Please also sign and attached the <u>MPO Joint Certification Statement</u>.

Title(s) and Date(s) of Attachment(s) in the MPO Document Portal

https://fldot.sharepoint.com/sites/FDOT-EXT-

MPO/PDR/Lists/mpodocs/Attachments/551/LSMPO 2021 TIP Final Draft.pdf

https://fldot.sharepoint.com/sites/FDOT-EXT-

MPO/PDR/Lists/mpodocs/Attachments/551/LSMPODRAFTTIP2021-22 2025-

26 Project Pages.pdf

https://fldot.sharepoint.com/sites/FDOT-EXT-

MPO/PDR/Lists/mpodocs/Attachments/551/LSMPODRAFTTIPSummary pages2021-22 2025-26.pdf

https://fldot.sharepoint.com/sites/FDOT-EXT-

MPO/PDR/_layouts/15/Doc.aspx?sourcedoc=/sites/FDOT-EXT-

MPO/PDR/Lists/mpodocs/Attachments/551/TIP%20Review%20Checklist%20_LSMPO_

6-18-21.docx&action=default&mobileredirect=true

https://fldot.sharepoint.com/sites/FDOT-EXT-

MPO/PDR/Lists/mpodocs/Attachments/574/LSMPO_APPROVED_TIP_2021-22_2025-26FINAL.pdf

https://fldot.sharepoint.com/sites/FDOT-EXT-

MPO/PDR/_layouts/15/Doc.aspx?sourcedoc=/sites/FDOT-EXT-

MPO/PDR/Lists/mpodocs/Attachments/574/TIP%20Review%20Checklist%20 Adopted

%20TIP LSMPO 7-26-21.docx&action=default&mobileredirect=true

https://fldot.sharepoint.com/sites/FDOT-EXT-

MPO/PDR/Lists/mpodocs/Attachments/618/Current TIP Amendment %234

Packet09082021.vfinal.pdf

https://fldot.sharepoint.com/sites/FDOT-EXT-

MPO/PDR/Lists/mpodocs/Attachments/619/2021 TIP %232 Packet.vfinal.pdf

https://fldot.sharepoint.com/sites/FDOT-EXT-

MPO/PDR/Lists/mpodocs/Attachments/620/2021tip-roll-forward-

amendment.vfinal09102021.pdf



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MPO/PDR/Lists/mpodocs/Attachments/676/2021-tip-2-packet.pdf

https://fldot.sharepoint.com/sites/FDOT-EXT-

MPO/PDR/Lists/mpodocs/Attachments/676/october-27-2021-governing-board-agendavfinal.pdf

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MPO/PDR/Lists/mpodocs/Attachments/675/Project %23449239-1 TIP.pdf

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MPO/PDR/Lists/mpodocs/Attachments/690/427056-1 TIP amended.pdf

https://fldot.sharepoint.com/sites/FDOT-EXT-

MPO/PDR/Lists/mpodocs/Attachments/690/427056-1_LRTP.pdf

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MPO/PDR/Lists/mpodocs/Attachments/690/449622-1_AGN.pdf

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MPO/PDR/Lists/mpodocs/Attachments/690/450273-1 TIP amended.pdf

https://fldot.sharepoint.com/sites/FDOT-EXT-

MPO/PDR/Lists/mpodocs/Attachments/690/450273-1 LRTP.pdf



FINANCIAL STATEMENTS
Lake-Sumter Metropolitan Planning Organization
Year Ended June 30, 2021
with Independent Auditor's Report

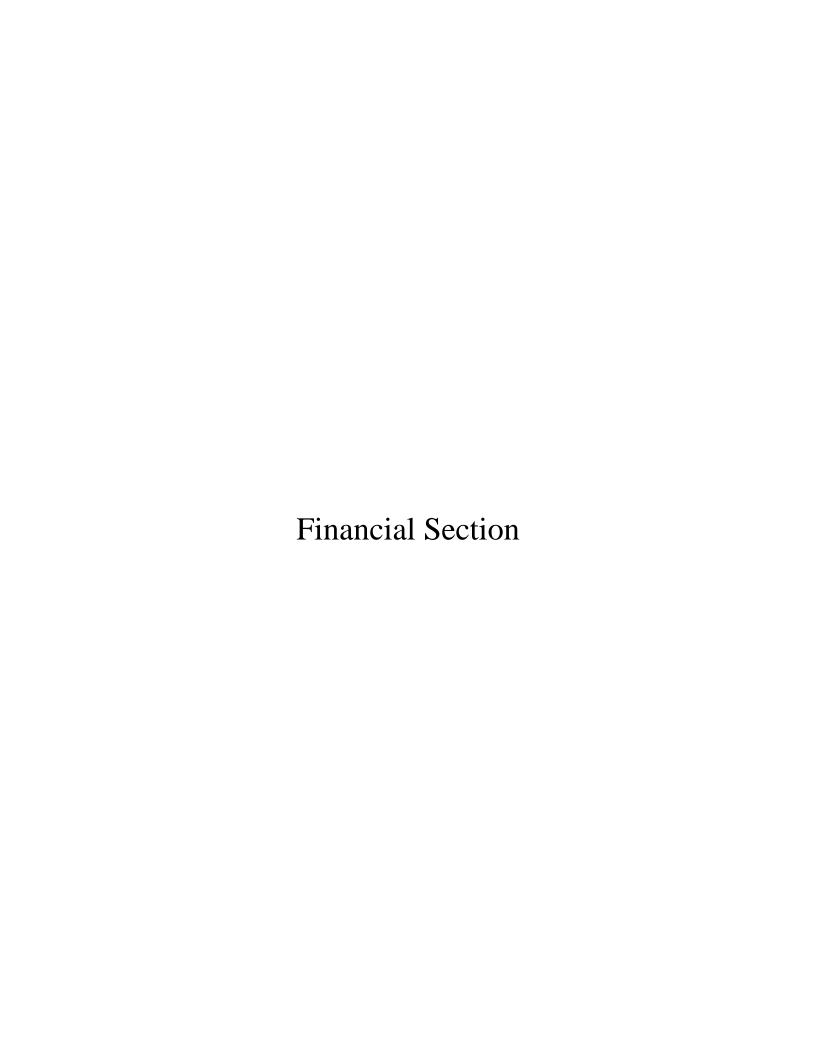
Financial Statements

Year ended June 30, 2021

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INDEPENDENT AUDITOR'S REPORT

Honorable Members of the Lake-Sumter Metropolitan Planning Organization Leesburg, Florida

Report on the Financial Statements

We have audited the accompanying financial statements of the governmental activities and major fund of Lake-Sumter Metropolitan Planning Organization ("Lake-Sumter MPO") as of and for the year ended June 30, 2021, and the related notes to the financial statements, which collectively comprise Lake-Sumter MPO's basic financial statements, as listed in the table of contents.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Opinions

In our opinion, the financial statements referred to in the first paragraph present fairly, in all material respects, the respective financial position of the governmental activities and major fund of Lake-Sumter MPO as of June 30, 2021, and the respective changes in financial position thereof for the year then ended in accordance with accounting principles generally accepted in the United States of America.

INDEPENDENT AUDITOR'S REPORT (Continued)

Other Matters

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis and the required supplementary information, as listed in the table of contents, be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Other Reporting Required by Government Auditing Standards

In accordance with *Government Auditing Standards*, we have also issued our report dated January 25, 2022 on our consideration of Lake-Sumter MPO's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts and grant agreements, and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering Lake-Sumter MPO's internal control over financial reporting and compliance.

MSL, P.A.

Certified Public Accountants

Orlando, Florida January 25, 2022

Management's Discussion and Analysis

As management of the Lake-Sumter Metropolitan Planning Organization (Lake-Sumter MPO) we offer readers of Lake-Sumter MPO's financial statements this narrative overview and analysis of the financial activities of Lake-Sumter MPO for year ended June 30, 2021. This discussion has been prepared by management and should be read in conjunction with the financial statements, which follow this section.

Financial Highlights

- Lake-Sumter MPO's liabilities exceeded its assets at June 30, 2021 by \$17,249. This amount consists of \$3,557 net investment in capital assets and \$(20,806) in unrestricted deficit net position.
- The unrestricted deficit net position of \$(20,806) results from unassigned funds available of \$16,746 and nonspendable funds of \$2,684 related to prepaid balances at the fund level, less accrued compensated absences of \$40,236. The unassigned fund balance is primarily a result of donations and non-grant revenues in excess of expenditures.

Overview of the Financial Statements

This discussion and analysis is intended to serve as an introduction to Lake-Sumter MPO's basic financial statements. The basic financial statements consist of two parts: combined government-wide financial statements and fund financial statements, and notes to the financial statements. As Lake-Sumter MPO's operations focus on one program/function, transportation, it is considered to be a special-purpose government for financial reporting purposes.

For special-purpose governments engaged in a single governmental program, the fund financial statements and the government-wide statements may be combined using a columnar format. This format reconciles individual line items of fund financial data to government-wide data in a separate column on the face of the financial statements rather than at the bottom of the statements or in an accompanying schedule as is required for general governments or those with multiple programs or functions. Lake-Sumter MPO has chosen this format for presentation of its financial statements.

Government-Wide Financial Statements

The government-wide financial statements of Lake-Sumter MPO provide a broad overview of Lake-Sumter MPO's finances and report information about Lake-Sumter MPO using accounting methods similar to those used by private sector companies.

The Statement of Net Position presents Lake-Sumter MPO's assets less its liabilities at year-end. The difference between these assets and liabilities is reported as net position or deficit. Over time, increases or decreases in net position may serve as a useful indicator of whether the financial position of Lake-Sumter MPO is improving or deteriorating.

The Statement of Activities presents information showing how Lake-Sumter MPO's net position changed during the fiscal year. All changes in net position are reported as soon as the underlying event giving rise to the change occurs, regardless of the timing of related cash flows. Thus, revenues and expenses are reported in this statement for some items that will only result in cash flows in future periods.

The government-wide financial statements can be found on pages 10 and 11 of this report.

Fund Financial Statements

A fund is a grouping of related accounts that is used to maintain control over resources that have been segregated for specific activities or objectives. Lake-Sumter MPO, like other state and local governments, uses fund accounting to ensure and demonstrate compliance with finance-related legal requirements. Lake-Sumter MPO has only one fund, the General Fund, which is a governmental fund type.

Governmental Funds – Governmental funds are used to account for essentially the same functions reported as governmental activities in the government-wide financial statements. However, these funds focus on near-term inflows and outflows of spendable resources as well as on balances of spendable resources available at the end of the fiscal year. As a result of this difference in focus, a reconciliation is provided in the financial statements between the fund and government-wide statements.

The basic governmental fund financial statements can also be found on pages 10 and 11 of this report.

Notes to the Financial Statements – The notes provide additional information that is essential to a full understanding of the data provided in the government-wide and fund financial statements. The notes to the financial statements can be found beginning on page 12 of this report.

Other Information – In addition to the basic financial statements and notes, this report also presents certain required supplementary information concerning Lake-Sumter MPO's annual appropriated budget for its general fund. A budgetary comparison schedule has been provided as required supplementary information for the general fund to demonstrate compliance with this budget. Required supplementary information can be found beginning on page 20 of this report.

Government-Wide Financial Analysis

In accordance with accounting principles generally accepted in the United States of America, Lake-Sumter MPO's fund financial statements are converted to the Statement of Net Position and Statement of Activities by posting adjustments for the following:

- Capital assets, net of accumulated depreciation, have been added to the Statement of Net Position. In addition, depreciation expense for all equipment has been included in expense, and capital outlay has been removed from expense.
- The liability for accrued compensated absences has been added to the Statement of Net Position and the related expense has been included in the Statement of Activities.

Our analysis of the government-wide financial statements of Lake-Sumter MPO begins below. The Statement of Net Position and the Statement of Activities report the net position of Lake-Sumter MPO and the changes in those balances. Over time, increases or decreases in Lake-Sumter MPO's net position are one indicator of financial position. However, you will need to consider other nonfinancial factors such as changes in economic conditions, regulations and new or changed government legislation.

Lake-Sumter MPO Statement of Net Position

Assets	2021	2020
Current and Other Assets	\$ 256,952	\$ 338,456
Capital Assets, Net	3,557	4,534
Total Assets	260,509	342,990
Liabilities		
Current and Other Liabilities	246,088	298,291
Long Term Liabilities	31,670	27,824
Total Liabilities	277,758	326,115
Net Position		
Investment in Capital Assets	3,557	4,534
Unrestricted (Deficit)	(20,806)	12,341
Total Net Position	\$ (17,249)	\$ 16,875

Current assets of Lake-Sumter MPO primarily consist of \$231,304 due from federal agencies and the State of Florida for cost reimbursable grant expenses, \$22,964 due from local governmental units for a corridor study, and prepaid expenses of \$2,684. Current liabilities consist of \$70,057 of accounts payable for grant expenses incurred as of yearend, accrued wages payable of \$7,091, \$160,374 due to Lake County for cash utilization (See Note 3) and \$8,566 of current compensated absences expected to be paid within one year.

The unrestricted deficit net position of \$(20,806) is primarily a result of expenses in excess of donations and non-restricted revenues. Total net position amounted to \$(17,249) at June 30, 2021. "Investment in capital assets" of \$3,557 is Lake-Sumter MPO's investment in its net capital assets (original cost less accumulated depreciation).

While the statement of net position shows the financial position of net assets, the statement of activities provides answers as to the nature and source of the changes in net position during the year.

Lake-Sumter MPO Statement of Activities

	 2021	 2020	
Revenues:			
Program Revenues			
Intergovernmental Revenues - Operating Grants	\$ 913,054	\$ 1,160,499	
Total Revenues	 913,054	 1,160,499	
Expenses:			
Current	946,201	1,173,440	
Depreciation	 977	 1,492	
Total Expenses	 947,178	 1,174,932	
Change in Net Position	(34,124)	(14,433)	
Net Position - Beginning	 16,875	 31,308	
Net Position - Ending	\$ (17,249)	\$ 16,875	

Intergovernmental revenues of \$913,054 consist primarily of grant funds received from the federal government through the Florida Department of Transportation, and other state and local funds.

Current expenses consisted of \$255,499 in personal services, \$591,637 in professional services, \$5,000 in grants and aids, \$65,065 in other operating expenses, and \$29,000 paid to Lake County for providing administrative services.

Analysis of the Lake-Sumter MPO General Fund

Lake-Sumter MPO has one fund, the General Fund, which is reported in the Fund Financial Statement column. The focus of the General Fund is to provide information on near-term inflows and outflows of cash and the balance available. The Lake-Sumter MPO has an unassigned fund balance of \$16,746 and nonspendable – prepaids fund balance of \$2,684. Generally, revenue from grants equals the allowable expenditures incurred. Fund balance results from donations and nongrant revenues in excess of expenditures.

Lake-Sumter MPO Statement of Revenues, Expenditures and Changes in Fund Balance

	2021	2020
Revenues:		
Intergovernmental Revenues	\$ 913,054	\$ 1,160,499
Total Revenue	913,054	1,160,499
Expenditures:		
Personal Services	249,767	273,906
Operating	685,702	887,834
Capital Outlay	-	3,808
Grants and Aids	5,000	5,000
Total Expenditures	940,469	1,170,548
Excess (Deficiency) of Revenues over (under) Expenditures	(27,415)	(10,049)
Fund Balance, Beginning of Year	46,845	56,894
Fund Balance, End of Year	\$ 19,430	\$ 46,845

The General Fund intergovernmental revenues decreased from the prior year by \$247,445 with a corresponding reduction in operating expenditures of \$202,132. This resulted from federal grant carryover funds spent mostly to professional services in the prior year that did not also occur in the 2021 fiscal year.

General Fund Budgetary Highlights

The difference between the original and the final amended expenditure budget was \$424,838 and was primarily due to appropriation of the carryforward project amount of \$329,087 from the Highway Planning Grant SL Complete Streets (Main Street and CR 471) projects.

Differences between the final amended budget and actual results are included on page 20 of the accompanying financial statements. Operating expenditures were \$401,661 less than budgeted due to projects not being completed in 2021. Intergovernmental revenues were \$382,231 less than budgeted due primarily to grant funding that was budgeted for projects that were not completed. These projects are anticipated to be completed during the upcoming year and include the SL Complete Streets projects previously mentioned.

Capital Assets and Long-Term Liabilities

Capital Assets

As of June 30, 2021, Lake-Sumter MPO had \$3,557 net investment in capital assets, as reflected in the table below:

Lake-Sumter MPO Capital Assets

		FY20		
Equipment	\$	22,571	\$	24,018
Less Accumulated Depreciation		(19,014)		(19,484)
Capital Assets, Net	\$	3,557	\$	4,534

Capital assets consist of equipment used by the organization in its daily operations. The MPO operates from leased facilities.

For more detailed information regarding the Lake-Sumter MPO's capital assets, please refer to Notes 1 and 4 to the financial statements.

Long-Term Liabilities – Compensated Absences

Lake-Sumter MPO's full-time employees accumulate annual and sick leave based upon length of employment. Upon termination of employment, employees can receive a payment into a deferred compensation plan or as a lump-sum cash distribution for annual vacation leave, up to a maximum of 300 hours. An employee may elect to receive the value of any sick leave, up to a maximum of 50%, to be paid into a deferred compensation plan or as a lump-sum cash distribution. The cost of accumulated annual and sick leave, including fringe benefits is accrued only to the extent that the leave will result in cash payments at termination. At June 30, 2021, the Lake-Sumter MPO had \$40,236 in accrued compensated absences, of which \$8,566 is considered to be due in the next fiscal year.

For more detailed information regarding the Lake-Sumter MPO's long-term liabilities - compensated absences, please refer to Notes 1 and 5 to the financial statements.

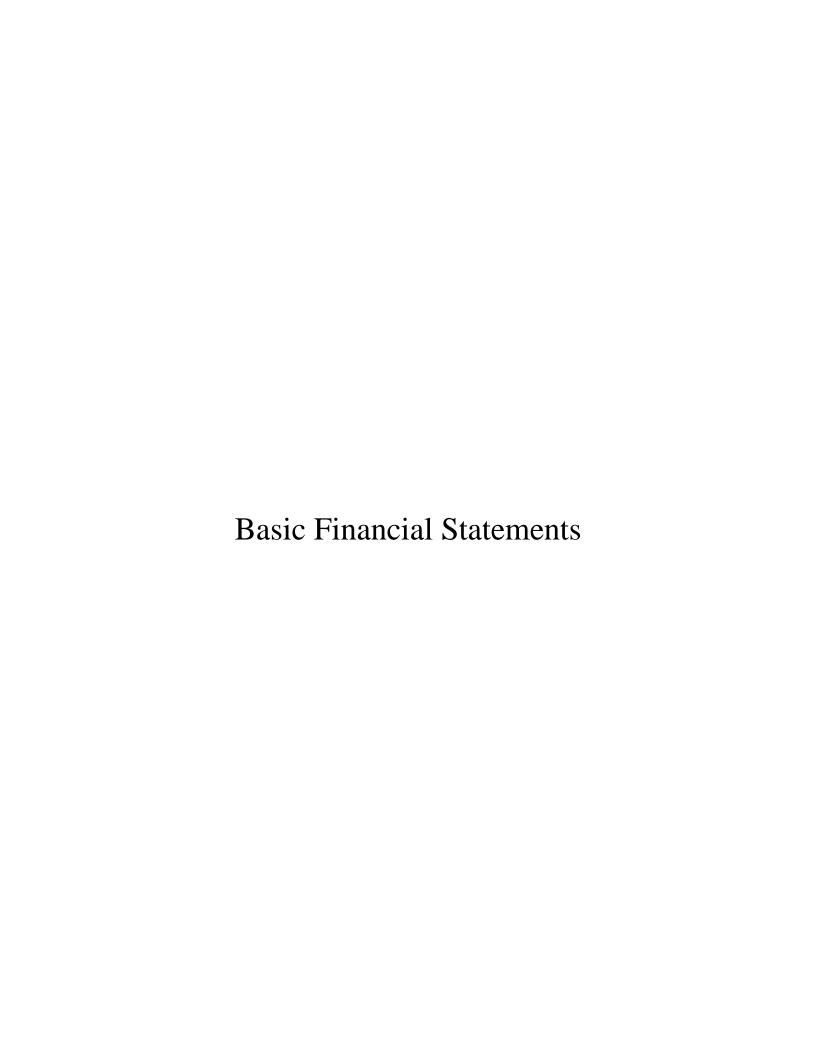
Economic Factors and Next Year's Budget and Rates

- The average unemployment rate for Lake County is 5.9% compared to 5.0% for the state and 5.9% for the nation per the U.S. Bureau of Labor Statistics.
- Inflation nationally, as indicated by the consumer price index, is 5.4% higher than the prior year per the U.S. Bureau of Labor Statistics.

All of these factors were considered in preparing Lake-Sumter MPO's budget for the 2021-2022 year. Lake-Sumter MPO's Board adopted the 2022 budget of \$1,383,187 at its June 23, 2021 meeting.

Requests for Information

This financial report is designed to provide a general overview of Lake-Sumter MPO's finances. Questions concerning any of the information provided in this report or requests for additional information should be addressed to the Office of the Clerk of Courts, 315 West Main Street, Post Office Box 7800, Tavares, Florida, 32778, or by calling (352)-343-9808.



Governmental Fund Balance Sheet – Statement of Net Position

June 30, 2021

	(General Fund	Adjustments (Note 2)		Statement of Net Position		
Assets		_		<u> </u>			
Current Assets							
Due from Federal Agencies	\$	215,863	\$	-	\$	215,863	
Due from State Agencies		15,441		-		15,441	
Due from Other Agencies		22,964		-		22,964	
Prepaids		2,684		-		2,684	
Noncurrent Assets:							
Capital Assets, Net				3,557		3,557	
Total Assets	\$	256,952	\$	3,557	\$	260,509	
Liabilities and Fund Balances - Net							
Position							
Current Liabilities:							
Accounts Payable	\$	70,057	\$	-	\$	70,057	
Due to Lake County		160,374		-		160,374	
Accrued Liabilities		7,091		-		7,091	
Compensated Absences, Current		-		8,566		8,566	
Noncurrent Liabilities:							
Compensated Absences				31,670		31,670	
Total Liabilities		237,522		40,236		277,758	
Fund Balances - Net Position: Fund Balances:							
Nonspendable - Prepaids		2,684		(2,684)			
Unassigned		16,746		(16,746)			
Total Fund Balances		19,430		(19,430)		-	
Total Liabilities and Fund Balances	\$	256,952					
Net Position:							
Investment in Capital Assets				3,557		3,557	
Unrestricted (Deficit)				(20,806)		(20,806)	
Total Net Position			\$	-	\$	(17,249)	

The notes to the financial statements are an integral part of this statement.

Statement of Governmental Fund Revenues, Expenditures and Changes in Fund Balances – Statement of Activities

Year ended June 30, 2021

		General Fund	Adjustments (Note 2)		Statement of Activities		
Revenues							
Intergovernmental Revenue - Operating							
Grants	\$	913,054	\$		\$	913,054	
Total Revenues		913,054		-		913,054	
Transportation Expenditures:							
Current:							
Personal Services		249,767		5,732		255,499	
Operating		656,702		-		656,702	
Grants and Aids		5,000		-		5,000	
Administrative Fee		29,000		-		29,000	
Depreciation Expense		-		977		977	
Capital Outlay		-		-		-	
Total Expenditures-Expenses		940,469		6,709		947,178	
Excess of Revenues over (under)							
Expenditures/Change in Net Position		(27,415)		(6,709)		(34,124)	
Fund Balance / Net Position							
Beginning of the Year		46,845		(29,970)		16,875	
Fund Balance / Net Position							
End of the Year	\$	19,430	\$	(36,679)	\$	(17,249)	

The notes to the financial statements are an integral part of this statement.

Notes to Financial Statements

Year ended June 30, 2021

1. Summary of Significant Accounting Policies

Reporting Entity

The Lake-Sumter MPO is a voluntary association of local governmental units organized under the authority of Section 339.175, Florida Statutes, in accordance with the 1962 Federal Aid Highway Act. The primary purpose of the organization is to coordinate a comprehensive transportation planning process in the urbanized areas of Lake and Sumter counties. The member governments entered into an interlocal agreement effective February 18, 2004, to establish the Lake-Sumter MPO and its operating procedures. The governing board (Board) consists of sixteen voting representatives, ten nonvoting representatives and three ex-officio non-voting positions. All voting representatives are elected officials from local governments including the cities of Clermont, Eustis, Lady Lake, Leesburg, Minneola, Mount Dora, and Tavares; five members from the Lake County Board of County Commissioners and two members from the Sumter County Board of County Commissioners. The Board approves the annual budget. MPO employees, including the MPO Executive Director as permitted under his contract, receives certain benefits and administrative support services from Lake County. Lake County receives an administrative fee for providing services to the Lake-Sumter MPO.

Measurement Focus, Basis of Accounting and Financial Statement Presentation

These financial statements have been prepared in conformity with reporting guidelines established by the Governmental Accounting Standards Board (GASB) and were prepared in conformity with accounting principles generally accepted in the United States of America (GAAP). The following types of financial statements are reported by the Lake-Sumter MPO:

Government-wide Financial Statements – The government-wide financial statements (i.e., the statement of net position and the statement of changes in net position (statement of activities) report information on all of the activities of the Lake-Sumter MPO. Governments typically report activities as either *Governmental activities*, which normally are supported by taxes and intergovernmental revenues or *Business-type activities*, which rely to a significant extent on fees and charges for support. The Lake-Sumter MPO reports only governmental activities.

The statement of activities demonstrates the degree to which the direct expenses of a given function are offset by program revenues. Since the Lake-Sumter MPO's primary mission (function) is transportation, all revenues and expenses are considered to be for this purpose and the accompanying financial statements do not segregate beyond this function.

Notes to Financial Statements (continued)

1. Summary of Significant Accounting Policies (continued)

Because the Lake-Sumter MPO has only governmental activities and only one function, it is considered to be a special-purpose government for financial reporting purposes under accounting principles generally accepted in the United States of America. As such, the government-wide financial statements are presented together with the governmental fund financial statements, described below, with an adjustment column presented to reconcile the two sets of statements.

Governmental Fund Financial Statements – The Lake-Sumter MPO has one governmental fund type, which is the General Fund. The General Fund is the primary operating fund used to account for all resources and operations. Governmental funds are accounted for on the current financial resources measurement focus. This means that only current assets and current liabilities are generally included on the balance sheet. Governmental fund operating statements present increases (revenues and other financing sources) and decreases (expenditures and other financing uses) in fund balance.

Basis of accounting refers to when revenues and expenditures are recognized in the accounts and reported in the financial statements. Basis of accounting relates to the timing of the measurements made, regardless of the measurement focus applied.

Government-wide Financial Statements – The government-wide financial statements are reported using the economic resources measurement focus and the accrual basis of accounting. Revenues are recorded when earned and expenses are recorded at the time liabilities are incurred, regardless of when the related cash flows take place.

Governmental Fund Financial Statements – The General Fund is accounted for using the modified accrual basis of accounting. Under the modified accrual basis of accounting, revenues are recognized when susceptible to accrual; that is, when they are measurable and available. Measurable means the amount of the transaction can be determined and available means collectible within the current period or soon enough thereafter to pay liabilities of the current period. For this purpose, the Lake-Sumter MPO generally considers revenues to be available if they are collected within 90 days of the end of the current fiscal period. Expenditures are generally recorded when the related liability is incurred. Revenues primarily consist of grant funds, which management has determined to be susceptible to accrual.

Notes to Financial Statements (continued)

1. Summary of Significant Accounting Policies (continued)

Use of Estimates

The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenditures/expenses during the reporting period. Actual results could differ from those estimates.

Budgets and Budgetary Accounting

The Lake-Sumter MPO adopts an annual budget. The budget is prepared on the modified accrual basis of accounting and on a basis consistent with accounting principles generally accepted in the United States of America.

Budget amendments are defined as major object code changes which either increase or decrease the total budget. Major object codes are personal services, operating expenses, and capital outlay. Budget amendments must be approved by the Board. Expenditures may not exceed appropriations at the major object code level. A legally adopted budget is prepared for the General Fund.

Capital Assets

Capital assets, primarily equipment, are recorded as capital outlay expenditures in the General Fund at the time goods are received and a liability is incurred. These assets are then capitalized at cost in the statement of net position. Donated capital assets are recorded in the statement of net position at estimated acquisition cost at the time they are received. The capitalization threshold set by the Lake-Sumter MPO is \$1,000. Capital assets are depreciated using the straight-line method over six years for computers, and ten years for furniture and other equipment. Depreciation expense is recorded in the statement of activities.

Lake-Sumter MPO operates from leased facilities under a cancelable operating lease. Rent expense for the year ending June 30, 2021 was \$32,079.

Notes to Financial Statements (continued)

1. Summary of Significant Accounting Policies (continued)

Compensated Absences

All full-time and certain part-time employees are granted annual and sick leave based upon length of employment. Annual leave can be accumulated; however, carryover limitations range from 200 to 300 hours, depending on length of employment. Upon termination of employment, the employee can receive a payment into a deferred compensation plan or as a lump-sum cash distribution, based upon the employee's current wage rate and the annual leave not taken. Sick leave is accumulated at the rate of one day per month of each full month of continuous employment. There is no limit on the amount of sick leave that can be accumulated. The MPO's policy permits the payment of accrued sick upon termination, retirement, or death, at 25-50%, based on the length of employment, into a deferred compensation plan or as a lump-sum cash distribution. The Lake-Sumter MPO records accumulated leave and the related fringe benefits at year-end based on each employee's unused hours and rate of pay in the government-wide financial statements as current and long-term, respectively.

Fund Balance – Net Position

Nonspendable fund balance represents resources that are not in spendable form, such as inventories or prepaid amounts. Unassigned fund balance is the residual classification for the general fund. This classification represents fund balance that has not been assigned to other funds and that has not been restricted, committed, or assigned to specific purposes within the general fund. Investment in capital assets represents that portion of net position that is associated with capital assets and is, therefore, not available for general operations.

2. Reconciliation Between the Fund Statements and the Government-Wide Statements

The following is a reconciliation between the Governmental Funds Balance Sheet and the Statement of Net Position at June 30, 2021:

Fund balances	\$ 19,430
Add capital assets, net of accumulated depreciation as they are not	
financial resources and are therefore not reported in the funds	3,557
Less compensated absences, not available for current use as they	
are not due and payable in the current period and are therefore not	
reported as liabilities in the funds	 (40,236)
Net Position	\$ (17,249)

Notes to Financial Statements (continued)

2. Reconciliation Between the Fund Statements and the Government-Wide Statements (continued)

The following is a reconciliation between the Statement of Governmental Fund Revenues, Expenditures and Changes in Fund Balances and the Statement of Activities for the fiscal year ended June 30, 2021:

Excess (deficiency) of revenues over (under) expenditures	\$ (27,415)
Less current year depreciation on capital assets as the Governmental	
Fund Statements record an expenditure at the time of purchase	(977)
Plus net change in compensated absences	 (5,732)
Change in net position	\$ (34,124)

3. Deposits and Investments

Lake-Sumter MPO participates in the pooled cash and investments fund of Lake County. Since the organization's funding is primarily from grants which are cost reimbursable, funds are advanced to Lake-Sumter MPO as needed to pay expenses. At June 30, 2021, Lake-Sumter MPO had a deficit in pooled cash of \$160,374. This amount is presented as Due to Lake County in the Governmental Funds Balance Sheet – Statement of Net Position.

County funds are placed in various types of investments including interest bearing time deposits in qualified public deposits, direct obligations of the U.S. Government, and other investments as defined in Florida Statutes. Interest earned from investments in pooled cash is allocated to each of the participating funds of the County and Lake-Sumter MPO based on the fund's average daily equity balance. The County's financial statements contain full disclosure regarding the County's deposits and investments.

Notes to Financial Statements (continued)

4. Capital Assets

A summary of the changes in capital assets follows:

	Balance 7/1/20				Deletions			Balance 6/30/21
P	Φ.	24.010	Φ.		Φ.	(1.447)	Φ.	22.571
Equipment Loss accumulated depreciation	\$	24,018	\$		\$	(1,447)	\$	22,571
Less accumulated depreciation		(19,484)	_	(977)		1,447	Φ.	(19,014)
Capital assets, net	\$	4,534	\$	(977)	\$	<u> </u>	\$	3,557

5. Compensated Absences

The current and long-term portions of compensated absences at June 30, 2021 were \$8,566 and \$31,670, respectively. A summary of changes in compensated absences follows:

Balance at July 1, 2020	\$ 34,504
Additions	21,516
Payments	 (15,784)
Balance at June 30, 2021	\$ 40,236

6. Employees' Retirement Plan

Florida Retirement System

All of the Lake-Sumter MPO's full-time employees participate in the State of Florida Retirement System (System), a cost-sharing, multiple-employer, public employee retirement system (PERS) administered by the State of Florida, Department of Administration, Division of Retirement. The System offers a choice between a defined benefit plan (Pension Plan) and a defined contribution plan (Investment Plan). Employees also participate in the Retiree Insurance Subsidy Program (HIS Plan) which is a defined benefit plan.

The Pension Plan provides for vesting of benefits after six to eight years of creditable service. Normal retirement benefits are available to employees who retire at or after age 62 to 65 with six to eight years or more of service. Early retirement is available after six to eight years of service with a 5% reduction of benefits for each year prior to the normal retirement age. Retirement benefits are based upon age, average compensation, and years of service credit, where average

Notes to Financial Statements (continued)

6. Employees' Retirement Plan (continued)

compensation is computed based on an individual's five to eight highest years of earnings. Benefits also include a disability and survivor's benefits, as established by Florida Statutes.

The Investment Plan provides for vesting after one year of creditable service. Under this plan, the employer makes contributions to a participant's account and the participant directs where the contributions are invested among the plan's investment funds. Upon termination, vested participants receive amounts accumulated in their investment accounts.

The HIS Plan is established in accordance with Section 112.363, Florida Statutes. The benefit is a monthly payment to assist retirees in paying their health insurance costs. Current benefits are based on \$5 per year of service, ranging from \$30 - \$150 per month. To be eligible, retirees must provide proof of health insurance coverage, which may include Medicare.

Participating employer contributions are based upon actuarially determined statewide rates established by the State of Florida, that are expressed as percentages of annual covered payroll, and are adequate to accumulate sufficient assets to pay benefits when due. The rates applied to employee salaries for regular members and senior management were 10.00% and 27.29% for the 2021 year. The Lake-Sumter MPO's contributions to the plan for the years ended June 30, 2021, 2020, and 2019 were \$36,679, \$34,670, and \$34,146, respectively, equal to the required contributions for each year. Employee contributions were \$5,032, \$5,574, and \$7,788 for the years ended June 30, 2021, 2020, and 2019 respectively. These employer rates include HIS contribution rates of 1.66%.

MPO employees receive the same benefits as Lake County employees, including participation in the System. A liability, if any, related to the System retirement benefits is recorded in the financial statements of Lake County, Florida.

The Florida Retirement System issues a publicly available financial report that includes financial statements and required supplementary information for the plan. That report may be obtained by writing to the Division of Retirement, 2639 North Monroe Street, Building C, Tallahassee, Florida 32399-1560, or by calling (850) 488-5541.

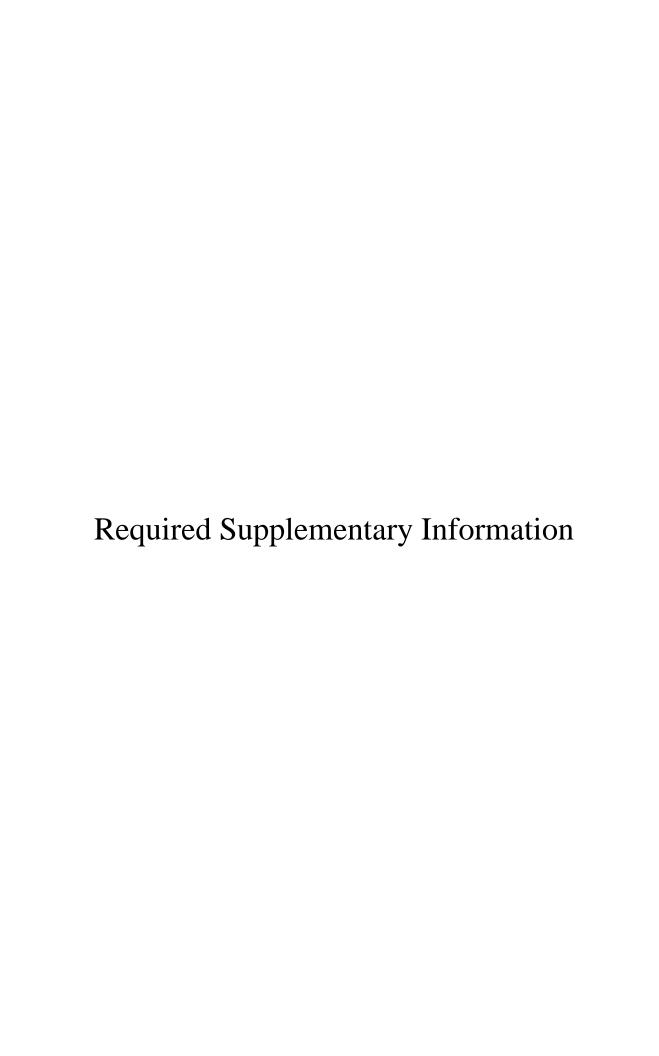
Notes to Financial Statements (continued)

7. Retiree Health Coverage

Employees of the Lake-Sumter MPO receive the same health benefits as Lake County employees. A liability, if any, related to these benefits is reported in the financial statements of Lake County, Florida. For a detailed plan description, see the financial statements for Lake County, Florida.

8. Risk Management

Lake-Sumter MPO is exposed to various risks related to torts; theft of, damage to and destruction of assets; errors and omissions; injuries to employees; and natural disasters. Lake-Sumter MPO is covered for general liability, automobile, workers' compensation, property and health liabilities under Lake County's self-insured fund; amounts paid to Lake County for coverage during the year ended June 30, 2021 were \$22,724. No settlements in excess of claims have been incurred during the current or prior period.



Lake-Sumter Metropolitan Planning Organization

Schedule of Revenues, Expenditures and Changes in Fund Balances – Budget and Actual – General Fund

Year ended June 30, 2021

		Budgeted	l Amou	ınts		Actual		Variance Positive
		Original		Final	A	Amounts	(1	Negative)
Revenues	· <u>·</u>	_		_				
Intergovernmental Revenue - Operating								
Grants	\$	887,292	\$	1,295,285	\$	913,054	\$	(382,231)
Total Revenues		887,292		1,295,285		913,054		(382,231)
Expenditures:								
Current:								
Personal Services		236,589		249,767		249,767		-
Operating		646,703		1,058,363		656,702		401,661
Grants and Aids		5,000		5,000		5,000		-
Administrative Fee		29,000		29,000		29,000		-
Total Expenditures		917,292		1,342,130		940,469		401,661
Excess (deficiency) of Revenues over								
(under) Expenditures		(30,000)		(46,845)		(27,415)		19,430
Fund Balance, Beginning of Year		30,000		46,845		46,845		-
Fund Balance, End of Year	\$	-	\$	_	\$	19,430		19,430

See note to required supplementary information.

Lake-Sumter Metropolitan Planning Organization

Note to Required Supplementary Information

Year ended June 30, 2021

1. Summary of Significant Accounting Policies

Budgetary Process

The Board adopts an annual budget for the Lake-Sumter MPO. The budget is prepared on the modified accrual basis of accounting and on a basis consistent with accounting principles generally accepted in the United States of America.

Budget amendments are defined as major object code changes which either increase or decrease the total budget. Budget amendments must be approved by the Board. Expenditures may not exceed appropriations at the major object code level. A legally adopted budget is prepared for the General Fund.





INDEPENDENT AUDTIOR'S REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH GOVERNMENT AUDITING STANDARDS

Honorable Members of the Lake-Sumter Metropolitan Planning Organization Leesburg, Florida

We have audited, in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of the governmental activities and major fund of Lake-Sumter Metropolitan Planning Organization ("Lake-Sumter MPO") as of and for the year ended June 30, 2021, and the related notes to the financial statements, which collectively comprise Lake-Sumter MPO's basic financial statements, and have issued our report thereon dated January 25, 2022.

Internal Control over Financial Reporting

In planning and performing our audit of the financial statements, we considered Lake-Sumter MPO's internal control over financial reporting (internal control) as a basis for designing audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of Lake-Sumter MPO's internal control. Accordingly, we do not express an opinion on the effectiveness of Lake-Sumter MPO's internal control.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct misstatements on a timely basis. A *material weakness* is a deficiency, or combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

Compliance and Other Matters

As part of obtaining reasonable assurance about whether Lake-Sumter MPO's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts and grant agreements, noncompliance with which could have a direct and material effect on the financial statements. However, providing an opinion on compliance with those provisions was not an objective of our audit and, accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

MSL, P.A.

Certified Public Accountants

Orlando, Florida January 25, 2022



INDEPENDENT AUDITOR'S MANAGEMENT LETTER

Honorable Members of the Lake-Sumter Metropolitan Planning Organization Leesburg, Florida

Report on the Financial Statements

We have audited the financial statements of Lake-Sumter Metropolitan Planning Organization ("Lake-Sumter MPO") as of and for the fiscal year ended June 30, 2021, and have issued our report thereon dated January 25, 2022.

Auditor's Responsibility

We conducted our audit in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States; and Chapter 10.650, *Rules of the Auditor General*.

Other Reporting Requirements

We have issued our Independent Auditor's Report on Internal Control over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance with *Government Auditing Standards*. Disclosures in that report, which is dated January 25, 2022, should be considered in conjunction with this management letter.

Additional Matters

Section 10.554(1)(i)3, *Rules of the Auditor General*, requires that we address noncompliance with provisions of contracts or grant agreements, or abuse, that have occurred, or are likely to have occurred, that have an effect on the financial statements or state project amounts that is less than material but which warrants the attention of those charged with governance. In connection with our audit, we did not have any such findings.

Purpose of this Letter

Our management letter is intended solely for the information and use of the Legislative Auditing Committee, members of the Florida Senate and the Florida House of Representatives, the Florida Auditor General, federal and other granting agencies, the members of Lake-Sumter MPO, and applicable management, and is not intended to be, and should not be, used by anyone other than these specified parties.

MSL, P.A. Certified Public Accountants

Orlando, Florida January 25, 2022



January 25, 2022

To the Honorable Members of the Lake-Sumter Metropolitan Planning Organization Leesburg, Florida

We have audited the financial statements of the Lake-Sumter Metropolitan Planning Organization ("Lake-Sumter MPO") for the year ended June 30, 2021, and have issued our report thereon dated January 25, 2022. Professional standards require that we provide you with the following information related to our audit.

OUR RESPONSIBILITY UNDER U.S. GENERALLY ACCEPTED AUDITING STANDARDS AND GOVERNMENT AUDITING STANDARDS

As stated in our engagement letter dated June 10, 2019, our responsibility, as described by professional standards, is to express opinions about whether the financial statements prepared by management with your oversight are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles. Our audit of the financial statements does not relieve you or management of your responsibilities.

In planning and performing our audit, we considered your internal control over financial reporting in order to determine our auditing procedures for the purpose of expressing our opinions on the financial statements and not to provide assurance on the internal control over financial reporting.

As part of obtaining reasonable assurance about whether your financial statements are free of material misstatement, we performed tests of Lake-Sumter MPO's compliance with certain provisions of laws, regulations, contracts, and grants. However, providing an opinion on compliance with those provisions was not an objective of our audit.

Our responsibility for other information included in the "Financial Statements of Lake-Sumter MPO," as provided to you, does not extend beyond the information identified in our reports on pages 1, 22, and 27 of Lake-Sumter MPO's "Financial Statements."

PLANNED SCOPE AND TIMING OF THE AUDIT

We performed the audit according to the planned scope and timing previously communicated to you.

SIGNIFICANT AUDIT FINDINGS

Qualitative Aspects of Accounting Practices

Management is responsible for the selection and use of appropriate accounting policies. The significant accounting policies used by Lake-Sumter MPO are described in Note 1 to the financial statements. No new accounting policies were adopted and the application of existing policies was not changed during the fiscal year ended June 30, 2021. We noted no transactions entered into by Lake-Sumter MPO during the year for which there is a lack of authoritative guidance or consensus. There are no significant transactions that have been recognized in the financial statements in a different period than when the transaction occurred.

255 South Orange Avenue, Suite 600 • Orlando, FL 32801-3428 • 407.740.5400 • mslcpa.com



To the Honorable Members of the Lake-Sumter Metropolitan Planning Organization January 25, 2022 Page 2

SIGNIFICANT AUDIT FINDINGS (Cont.)

Qualitative Aspects of Accounting Practices (Cont.)

Accounting estimates are an integral part of the financial statements prepared by management and are based on management's knowledge and experience about past and current events and assumptions about future events. Certain accounting estimates are particularly sensitive because of their significance to the financial statements and because of the possibility that future events affecting them may differ significantly from those expected. We did not note any sensitive estimates affecting the financial statements.

The disclosures in the financial statements are neutral, consistent, and clear. Certain financial statement disclosures are particularly sensitive because of their significance to financial statement users. We did not note any sensitive disclosures affecting the financial statements.

DIFFICULTIES ENCOUNTERED IN PERFORMING THE AUDIT

We encountered no difficulties in dealing with management in performing and completing our audit.

CORRECTED AND UNCORRECTED MISSTATEMENTS

Professional standards require us to accumulate all known and likely misstatements identified during the audit, other than those that are trivial, and communicate them to the appropriate level of management. We had no adjustments to the trial balance provided for audit.

DISAGREEMENTS WITH MANAGEMENT

For purposes of this letter, professional standards define a disagreement with management as a financial accounting, reporting, or auditing matter, whether or not resolved to our satisfaction, that could be significant to the financial statements or the auditor's report. We are pleased to report that no such disagreements arose during the course of our audit.

MANAGEMENT REPRESENTATIONS

We have received certain representations from management that were included in the management representation letter dated January 25, 2022.

MANAGEMENT CONSULTATIONS WITH OTHER INDEPENDENT ACCOUNTANTS

In some cases, management may decide to consult with other accountants about auditing and accounting matters, similar to obtaining a "second opinion" on certain situations. If a consultation involves application of an accounting principle to Lake-Sumter MPO's financial statements or a determination of the type of auditor's opinion that may be expressed on those statements, our professional standards require the consulting accountant to check with us to determine that the consultant has all the relevant facts. To our knowledge, there were no such consultations with other accountants.

OTHER AUDIT FINDINGS OR ISSUES

We generally discuss a variety of matters, including the application of accounting principles and auditing standards, with management each year prior to retention as the governmental unit's auditors. However, these discussions occurred in the normal course of our professional relationship and our responses were not a condition to our retention.

This information is intended solely for the use of the management of Lake-Sumter MPO and the Board Members and is not intended to be, and should not be, used by anyone other than these specified parties.

Very truly yours,

MSL, P.A.

Sum of Estimated							Year		
BD	Item	Phase	FP Seq	Item Description	Fund	FAC	2023		Grand Tota
01	439312-4	14	01	LEE COUNTY MPO FY 2022/2023-2023/2024 UPWP	PL	(blank)	1,201,456	1,031,671	2,233,127
						21MP	247,414	247,414	494,828
	439313-4	14	01	POLK COUNTY MPO FY 2022/2023-2023/2024 UPWP	PL	(blank)	1,015,168	882,530	1,897,698
						21MP	174,446	174,446	348,892
	439314-4	14	01	COLLIER COUNTY MPO FY 2022/2023-2023/2024 UPWP	PL	(blank)	727,933	652,571	1,380,504
						21MP	127,860	127,860	255,720
	439315-4	14	01	SARASOTA/MANATEE MPO FY 2022/2023-2023/2024 UPWP	PL	(blank)	1,311,012	1,119,380	2,430,392
						21MP	291,402	291,402	582,804
	439316-4	14	01	CHARLOTTE CTY/PUNTA GORDA FY 2022/2023-2023/2024 UPWP	PL	(blank)	555,132	514,228	1,069,360
						21MP	73,735	73,735	147,470
	439317-4	14	01	HIGHLANDS/HEARTLAND REGIONAL TPO - FY 2022/2023-2023/2024 UPWP	PL	(blank)	430,610	414,537	845,147
						21MP	43,794	43,794	87,588
1 Total	400045	4.4	0.4	ONINEON/ILLE MDO EV 0000/0000 0000/0004 LIBYUR	D.	/!! ! .	6,199,962	5,573,568	11,773,530
02	439318-4	14	01	GAINESVILLE MPO FY 2022/2023-2023/2024 UPWP	PL	(blank)	599,086	549,417	1,148,503
	400040 1	4.4	0.4	NODTH ELODIDA TRO EV 0000/0000 0000/0004 LIBIAIR	Б:	21MP	195,782	195,782	391,564
	439319-4	14	01	NORTH FLORIDA TPO FY 2022/2023-2023/2024 UPWP	PL	(blank)	1,950,804	1,631,595	3,582,399
12 Total						21MP	542,724	542,724	1,085,448
2 Total	420222 4	4.4	04	DAY COLINTY (DANAMA CITY) TDO EV 0000/0000 0000/0004 UDWD	Di	/ a a : a a)	3,288,396	2,919,518	6,207,914
03	439320-4	14	01	BAY COUNTY (PANAMA CITY) TPO FY 2022/2023-2023/2024 UPWP	PL	(blank)	528,198	492,664	1,020,862
	420224 4	14	04	ELODIDA ALABAMA (DENICACOLA) TRO EV 2022/2022 2022/2024 LIDAD	DI	21MP	71,214	71,214	142,428
	439321-4	14	01	FLORIDA-ALABAMA (PENSACOLA) TPO FY 2022/2023-2023/2024 UPWP	PL	(blank) 21MP	881,394	775,431	1,656,825 315,280
	420222 4	14	04	OKALOOSA WALTON EV 2022/2022 2022/2024 LIDWD	PL		157,640	157,640	
	439322-4	14	01	OKALOOSA-WALTON FY 2022/2023-2023/2024 UPWP	PL	(blank) 21MP	538,831	501,176	1,040,007
	439323-4	14	01	CADITAL DECIONITDA (TALLAHASSEE) EV 2022/2022 2022/2024 LIDWD	PL		75,417	75,417	150,834
	439323-4	14	UI	CAPITAL REGION TPA (TALLAHASSEE) FY 2022/2023-2023/2024 UPWP	PL	(blank) 21MP	665,532 148,294	602,613 148,294	1,268,145 296,588
03 Total						ZIIVIP	3,066,520	2,824,449	5,890,969
04	439324-4	14	01	BROWARD MPO FY 2022/2023-2023/2024 UPWP	PL	(blank)	2,684,501	2,218,988	4,903,489
04	433324-4	14	V I	DROWARD WFO FT 2022/2023-2023/2024 OF WF	FL	(blank) 21MP	961,766	961,766	1,923,532
	439325-4	14	01	PALM BEACH UPWP FY 2022/2023-2023/2024	PL	(blank)	2,046,159	1,707,933	3,754,092
		14	V I	1 ALM BEAGIT OF WITT 1 2022/2020-2020/2024		21MP	605,118	605,118	1,210,236
	439326-4	14	01	ST. LUCIE FY 2022/2023-2023/2024 UPWP	PL	(blank)	726,397	651,341	1,377,738
	-55520-4	17	V I	OIL LOOIL I I LULLILULU LULUILULT OI WII		21MP	110,167	110,167	220,334
	439327-4	14	01	INDIAN RIVER FY 2022/2023-2023/2024 UPWP	PL	(blank)	525,003	490,106	1,015,109
	.50021 4		٠.			21MP	81,886	81,886	163,772
	439328-4	14	01	MARTIN COUNTY FY 2022/2023-2023/2024 UPWP	PL	(blank)	519,732	485,887	1,005,619
		- *	÷ •	5 2 2 1 1 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2	- -	21MP	65,332	65,332	130,664
4 Total							8,326,061	7,378,524	15,704,585
05	439329-4	14	01	LAKE SUMTER URBAN AREA FY 2022/2023-2023/2024 UPWP	PL	(blank)	789,796	702,098	1,491,894
						21MP	123,934	123,934	247,868
	439330-4	14	01	BREVARD/SPACECOAST FY 2022/2023-2023/2024 UPWP	PL	(blank)	1,045,942	907,167	1,953,109
						21MP	200,458	200,458	400,916
	439331-4	14	01	OCALA/MARION URBAN AREA FY 2022/2023-2023/2024 UPWP	PL	(blank)	622,150	567,881	1,190,031
						21MP	85,613	85,613	171,226
	439332-4	14	01	METROPLAN FY 2022/2023-2023/2024 UPWP	PL	(blank)	2,950,975	2,432,326	5,383,301
						21MP	957,134	957,134	1,914,268
	439333-4	14	01	RIVER TO SEA TPO URBAN AREA FY 2022/2023-2023/2024 UPWP	PL	(blank)	1,074,040	929,662	2,003,702
						21MP	244,516	244,516	489,032
05 Total							8,094,558	7,150,789	15,245,347
06	439334-4	14	01	MIAMI-DADE TPO FY 2022/2023-2023/2024 UPWP	PL	(blank)	3,759,833	3,079,892	6,839,725
						. ,			•

06	439334-4	14	01	MIAMI-DADE TPO FY 2022/2023-2023/2024 UPWP	PL	21MP	1,806,584	1,806,584	3,613,168
06 Total							5,566,417	4,886,476	10,452,893
07	439335-4	14	01	HERNANDO/CITRUS FY 2022/2023-2023/2024 UPWP	PL	(blank)	634,624	577,868	1,212,492
						21MP	89,111	89,111	178,222
	439336-4	14	01	HILLSBOROUGH COUNTY FY 2022/2023-2023/2024 UPWP	PL	(blank)	2,074,577	1,730,686	3,805,263
						21MP	531,056	531,056	1,062,112
	439337-4	14	01	PASCO COUNTY FY 2022/2023-2023/2024 UPWP	PL	(blank)	943,592	825,227	1,768,819
						21MP	158,319	158,319	316,638
	439338-4	14	01	PINELLAS COUNTY FY 2022/2023-2023/2024 UPWP	PL	(blank)	1,536,064	1,299,555	2,835,619
						21MP	472,824	472,824	945,648
07 Total							6,440,167	5,684,646	12,124,813
42	439339-4	11	01	MPO ADVISORY COMMITTEE STAFF FY 2022/2023-2023/2024	PL	(blank)	332,626	332,626	665,252
		12	01	MPO ADVISORY COMMITTEE STAFF FY 2022/2023-2023/2024	PL	(blank)	140,000	140,000	280,000
			02	MPO ADVISORY COMMITTEE STAFF FY 2022/2023-2023/2024	PL	(blank)	170,326	170,326	340,652
			03	MPO ADVISORY COMMITTEE STAFF FY 2022/2023-2023/2024	PL	(blank)	30,000	30,000	60,000
42 Total					<u> </u>	•	672,952	672,952	1,345,904
Grand Total							41,655,033	37,090,922	78,745,955

Tab 6 Informational Items

I. INFORMATION ITEMS

Tab 6

- **A.** MPOAC Weekend Institute 2022 April 22-24, 2022, FLC University Training Center, Orlando Florida, MPOAC Weekend Institute 2022
- **B.** Bipartisan Infrastructure Law Funding Update for Florida
- C. Bipartisan Infrastructure Law Summary
- **D.** 2022 Legislative Bill Tracker

https://www.fhwa.dot.gov/bipartisan-infrastructure-law/





U.S. Department of Transportation Office of Public Affairs 1200 New Jersey Avenue, SE Washington, DC 20590 www.transportation.gov/newsroom

News

The Bipartisan Infrastructure Law Will Deliver for Florida

President Biden and Vice President Harris's Bipartisan Infrastructure Law is the largest long-term investment in our infrastructure and competitiveness in nearly a century. The need for action in Florida is clear, and recently released state-level data demonstrates that the Bipartisan Infrastructure Law will deliver for Florida. For decades, infrastructure in Florida has suffered from a systemic lack of investment. In fact, the American Society of Civil Engineers gave Florida a C on its infrastructure report card. The historic Bipartisan Infrastructure Law will make life better for millions of Florida residents, create a generation of good-paying union jobs and economic growth, and position the United States to win the 21st century.

Specifically, with regard to transportation, the Bipartisan Infrastructure Law will:

Repair and rebuild our roads and bridges with a focus on climate change mitigation, resilience, equity, and safety for all users, including cyclists and pedestrians. In Florida there are 408 bridges and over 3,564 miles of highway in poor condition. Since 2011, commute times have increased by 11.6% in Florida, and on average, each driver pays \$425 per year in costs due to driving on roads in need of repair. The Bipartisan Infrastructure Law is the single largest dedicated bridge investment since the construction of the interstate highway system. Based on formula funding alone, Florida would expect to receive approximately \$13.3 billion over five years in Federal highway formula funding for highways and bridges. On an average annual basis, this is about 26% more than the State's Federal-aid highway formula funding under current law (1). Florida can also compete for the \$12.5 billion Bridge Investment Program for economically significant bridges and \$15 billion of national funding in the law dedicated to megaprojects that will deliver substantial economic benefits to communities. Florida can also expect to receive approximately \$320 million over five years in formula funding to reduce transportation-related emissions, in addition to about \$364 million over five years to increase the resilience of its transportation system (2). States may also apply federal aid dollars towards climate resilience and safety projects.

Improve the safety of our transportation system. The Bipartisan Infrastructure Law invests \$13 billion over the Fixing America's Surface Transportation (FAST) Act levels directly into improving roadway safety. Over five years, Florida will receive approximately \$100 million in 402 formula funding for highway safety traffic programs, which help states to improve driver behavior and reduce deaths and injuries from motor vehicle-related crashes. On an average annual basis, this represents about a 29% increase over FAST Act levels (3). Local and tribal governments in Florida will also be eligible to compete for \$6 billion in funding for a new Safe Streets for All program which will provide funding directly to these entities to support their efforts to advance "vision zero" plans and other improvements to reduce

crashes and fatalities, especially for cyclists and pedestrians. In addition, Florida can expect to receive approximately \$103.7 million over five years in funding to augment their commercial motor vehicle (CMV) safety efforts to reduce CMV crashes through the Federal Motor Carrier Safety Administration's Motor Carrier Safety Assistance Program (MCSAP) formula grant. This represents about a 65% increase in funding compared to FAST Act levels (4). Florida will be able to apply for funds to modernize data collection systems to collect near real time data on all reported crashes, including fatal ones, to enhance safety and to allow the Department to understand and address trends as they are identified. Florida also includes communities that will be eligible to apply for grants to community owned utilities to support the repair or replacement of leaky and unsafe cast iron and bare steel natural gas distribution pipelines, some of which are over 100 years old.

Improve healthy, sustainable transportation options for millions of Americans. Floridians who take public transportation spend an extra 77.9% of their time commuting and non-White households are 3.5 times more likely to commute via public transportation. 16.1% of transit vehicles in the state are past useful life. Based on formula funding alone, Florida would expect to receive about \$2.8 billion over five years under the Bipartisan Infrastructure Law to improve public transportation options across the state (5). In the first year, this represents about a 33% increase over 2021 FAST Act formula transit funding levels.

Build a network of EV chargers to facilitate long-distance travel and provide convenient charging options. The U.S. market share of plug-in electric vehicle (EV) sales is only one-third the size of the Chinese EV market – in 2020, plug-in electric vehicles made up only 2.3% of new car sales in the U.S., compared to 6.2% in China. The President believes that must change. The law invests \$7.5 billion to build out the first-ever national network of EV chargers in the United States and is a critical element in the Biden-Harris Administration's plan to accelerate the adoption of EVs to address the climate crisis and support domestic manufacturing jobs. Under the Bipartisan Infrastructure Law, Florida would expect to receive about \$198 million over five years to support the expansion of an EV charging network in the state (6). Florida will also have the opportunity to apply for grants out of the \$2.5 billion available for EV charging.

Modernize and expand passenger rail and improve freight rail efficiency and safety. The Bipartisan Infrastructure Law includes \$66 billion above baseline to eliminate the Amtrak maintenance backlog, modernize the Northeast Corridor, and bring world-class rail service to areas outside the northeast and mid-Atlantic. Within these totals, \$22 billion would be provided as grants to Amtrak, \$24 billion as federal-state partnership grants for Northeast Corridor modernization, and \$12 billion for partnership grants for intercity rail service, including high-speed rail. On top of this, Florida will be eligible to compete for \$5 billion for rail improvement and safety grants and \$3 billion for grade crossing safety improvements.

Improve our nation's airports. The United States built modern aviation, but our airports lag far behind our competitors. Under the Bipartisan Infrastructure Law, airports in Florida would receive approximately \$1.2 billion for infrastructure development for airports over five years (7). This funding will address airside and landside needs at airports, such as improving runways, taxiways and airport-owned towers, terminal development projects, and noise reduction projects. In addition, \$5 billion in discretionary funding is available over five years for airport terminal development projects that address the aging infrastructure of our nation's airports, including projects that expand accessibility for persons with disabilities, improve access for historically disadvantaged populations, improve energy efficiency, and improve airfield safety.

State and local governments can look forward to these new & expanded competitive grant programs in the Bipartisan Infrastructure Law (BIL) anticipated to launch over the course of the next year:

- Safe Streets for All (\$6B, new) This program will provide funding directly to local and tribal governments to support their efforts to advance "vision zero" plans and other improvements to reduce crashes and fatalities, especially for cyclists and pedestrians.
- Rebuilding American Infrastructure with Sustainability and Equity (RAISE) Grants (\$15B, expanded) RAISE grants support surface transportation projects of local and/or regional significance.
- Infrastructure for Rebuilding America (INFRA) Grants (\$14B, expanded) INFRA grants will offer needed aid to freight infrastructure by providing funding to state and local government for projects of regional or national significance. The BIL also raises the cap on multimodal projects to 30% of program funds.
- Federal Transit Administration (FTA) Low and No Emission Bus Programs (\$5.6B, expanded) BIL expands this competitive program which provides funding to state and local governmental authorities for the purchase or lease of zero-emission and low-emission transit buses as well as acquisition, construction, and leasing of required supporting facilities.
- FTA Buses + Bus Facilities Competitive Program (\$2.0B, expanded) This program provides competitive funding to states and direct recipients to replace, rehabilitate, and purchase buses and related equipment and to construct bus-related facilities including technological changes or innovations to modify low or no emission vehicles or facilities.
- Capital Investment Grants (CIG) Program (\$23B, expanded) The BIL guarantees \$8 billion, and authorizes \$15 billion more in future appropriations, to invest in new high-capacity transit projects communities choose to build.
- Federal Aviation Administration (FAA) Terminal Program (\$5B, new) This discretionary grant program will provide funding for airport terminal development and other landside projects.
- **MEGA Projects** (\$15B, new) This new National Infrastructure Project Assistance grant program will support multi-modal, multi-jurisdictional projects of national or regional significance.
- Promoting Resilient Operations for Transformative, Efficient, and Cost-saving Transportation (PROTECT) Program (\$8.7B, new) PROTECT will provide \$7.3 billion in formula funding to states and \$1.4 billion in competitive grants to eligible entities to increase the resilience of our transportation system. This includes funding for evacuation routes, coastal resilience, making existing infrastructure more resilient, or efforts to move infrastructure to nearby locations not continuously impacted by extreme weather and natural disasters.
- Port Infrastructure Development Program (\$2.25B, expanded) BIL will increase investment in America's coastal ports and inland waterways, helping to improve the supply chain and enhancing the resilience of our shipping industry. BIL overall doubles the level of investment in port infrastructure and waterways, helping strengthen our supply chain and reduce pollution.
- **5307 Ferry Program (\$150M, existing)** BIL retains the \$30 million per year passenger ferry program for ferries that serve urbanized areas.
- **Electric or Low Emitting Ferry Program (\$500M, new)** This competitive grant program will support the transition of passenger ferries to low or zero emission technologies.
- Rural Ferry Program (\$2B, new) This competitive grant program will ensure that basic essential ferry service continues to be provided to rural areas by providing funds to States to support this service.

- Federal Highway Administration (FHWA) competitive grants for nationally significant bridges and other bridges (\$12.5B, new) This new competitive grant program will assist state, local, federal, and tribal entities in rehabilitating or replacing bridges, including culverts. Large projects and bundling of smaller bridge projects will be eligible for funding.
- FTA All Station Accessibility Program (\$1.75B, new) This competitive grant program will provide funding to legacy transit and commuter rail authorities to upgrade existing stations to meet or exceed accessibility standards under the Americans with Disabilities Act.
- Charging and fueling infrastructure discretionary grants (Up to \$2.5B, new) This discretionary grant program will provide up to \$2.5 billion in funding to provide convenient charging where people live, work, and shop.
- Reconnecting Communities Pilot Program (\$1B, new) This new competitive program will provide dedicated funding to state, local, MPO, and tribal governments for planning, design, demolition, and reconstruction of street grids, parks, or other infrastructure.
- FHWA Nationally Significant Federal Lands and Tribal Projects (\$1.5B, expanded)

 This discretionary program provides funding for the construction, reconstruction, and rehabilitation of nationally-significant projects within, adjacent to, or accessing Federal and tribal lands. BIL amends this program to allow smaller projects to qualify for funding and allows 100% federal share for tribal projects.
- Strengthening Mobility and Revolutionizing Transportation (SMART) Grant Program (\$1B, new) The SMART Grant program will be a programmed competition that will deliver competitive grants to states, local governments, and tribes for projects that improve transportation safety and efficiency.
- Rural Surface Transportation Grant Program (\$2B, new) This new competitive grant program will improve and expand surface transportation infrastructure in rural areas, increasing connectivity, improving safety and reliability of the movement of people and freight, and generate regional economic growth.

- (1) These values are estimates and may change based on updated factor data each fiscal year.
- (2) These values are estimates and may change based on updated factor data each fiscal year.
- (3) These values are estimates based on the 2020 FHWA public road mileage data for FYs 2022-2026. Formula funding amounts in FYs 2023-2026 are subject to change as a result of the annual public road mile data certified by FHWA. The 402 amounts do not include redistribution of unawarded 405 balances per 23 USC § 405(a)(8) as that information is unknown at this time. The Bipartisan Infrastructure Law specifies NHTSA must distribute the supplemental appropriations for Section 402 in "equal amounts for each fiscal year 2022 through 2026". This analysis is subject to provisions of FY 2022-FY2026 appropriations acts.
- (4) These values are estimates and may change based on updated factor data each fiscal year.
- (5) Transit formula funding amounts are subject to changes resulting from the 2020 census or from annual transit service data reported to FTA's National Transit Database.
- (6) These values are estimates and may change based on updated factor data each fiscal year.
- (7) Precise allocations would change each year because the formulas use current passenger boarding and cargo data, and this estimate is based on 2019 data.



Memorandum

Subject: INFORMATION: Policy on Using

Bipartisan Infrastructure Law Resources to Build a Better America

From: Stephanie Pollack

Deputy Administrator

Date: December 16, 2021

In Reply Refer To: HPL-1 and HCC-1

To: Associate Administrators

Chief Counsel

Chief Financial Officer
Directors of Field Services
Division Administrators

The recently enacted Bipartisan Infrastructure Law (BIL), enacted as the Infrastructure Investment and Jobs Act (IIJA), Pub. L. 117-58 (Nov. 15, 2021), will deliver generational investments in our roads and bridges, promote safety for all road users, help combat the climate crisis, and advance equitable access to transportation. The BIL also presents the Federal Highway Administration (FHWA) with a unique opportunity: to exercise our stewardship and oversight responsibilities and evolve the century-old relationship with State departments of transportation and other stakeholders in a way that takes advantage of the tools Congress has provided and prioritizes investments that align with the underlying policies evident throughout the BIL to help our states and communities Build a Better America.

This guidance is intended to serve as an overarching framework to prioritize the use of BIL resources on projects that will Build a Better America. The intent of the guidance also is to ensure that the funding and eligibilities provided by the BIL will be interpreted and implemented, to the extent allowable under statute, to encourage States and other funding recipients to invest in projects that upgrade the condition of streets, highways and bridges and make them safe for all users, while at the same time modernizing them so that the transportation network is accessible for all users, provides people with better choices across all modes, accommodates new and emerging technologies, is more sustainable and resilient to a changing climate, and is more equitable.

The BIL creates two kinds of new resources that FHWA's State, regional, Tribal and local stakeholders can use to Build a Better America:

- changes to the eligibilities and policy requirements in FHWA's "legacy" apportioned programs such as National Highway Performance Program and the Surface Transportation Block Grant Program and its Transportation Alternatives set-aside; and
- (2) new programs (some formula, some discretionary grants and some a combination of the two) such as the Bridge Investment Program, National EV Charging Program, Carbon Reduction Program and PROTECT program.

FHWA will issue guidance and regulations, as appropriate, to fully implement these legislative changes and new programs and is actively soliciting stakeholder input on these matters through a just-opened Federal Register docket.

Investments and projects that align with the BIL and will help Build a Better America include those that:

- improve the condition, resilience and safety of road and bridge assets consistent with asset management plans (including investing in preservation of those assets);
- promote and improve safety for all road users, particularly vulnerable users;
- make streets and other transportation facilities accessible to all users and compliant with the Americans with Disabilities Act;
- address environmental impacts ranging from stormwater runoff to greenhouse gas emissions;
- prioritize infrastructure that is less vulnerable and more resilient to a changing climate;
- future-proof our transportation infrastructure by accommodating new and emerging technologies like electric vehicle charging stations, renewable energy generation, and broadband deployment in transportation rights-of-way;
- reconnect communities and reflect the inclusion of disadvantaged and underrepresented groups in the planning, project selection and design process; and
- direct Federal funds to their most efficient and effective use, consistent with these objectives.

Encouraging and Prioritizing Projects That Build a Better America

Under this Policy, FHWA will work with recipients of any Federal funds made available under title 23, United States Code to encourage and prioritize the repair, rehabilitation, reconstruction, replacement, and maintenance of existing transportation infrastructure, especially the incorporation of safety, accessibility, multimodal, and resilience features.¹ Projects to be prioritized include those that maximize the existing

¹ For purposes of this memorandum, FHWA recipients include Federal Land Management Agencies (FLMAs). In addition, Federal funds include both Federal-aid highway and Federal lands highway funds, as well as Transportation Infrastructure Finance and Innovation programs funds that are administered by the FHWA.

right-of-way for accommodation of non-motorized modes and transit options that increase safety, accessibility, and/or connectivity.

For FLMAs under the Federal lands program, FHWA will work with our Federal stakeholders to incorporate these policies into their programming polices and decisions, including asset management systems established under 23 U.S.C. 201(c)(5).

The maintenance of existing roads and highways in a state of good repair is an important tool to ensure the effective use of Federal funding while also improving transportation safety, reducing surface transportation-related greenhouse gas emissions, delivering equitable transportation options and access, and accommodating new and emerging technologies by upgrading the nation's existing infrastructure. Proper maintenance is also an affirmative responsibility of the States as required by 23 U.S.C 116. This Building a Better America Policy will help achieve these important goals. Additionally, this Policy is consistent with the Bipartisan Infrastructure Law and recently issued Presidential Executive Orders (EOs), including, EO 14008, Tackling the Climate Crisis at Home and Abroad (86 FR 7619); EO 13985, Advancing Racial Equity and Support for Underserved Communities Through the Federal Government (86 FR 7009); and EO 14030 Climate Related Financial Risk (86 FR 27967).

Prioritizing Investment in All Federal-Aid and Federal Lands Eligible Transportation Assets

FHWA staff shall emphasize to our planning and project selection and project delivery stakeholders that the resources made available under the BIL can and should be applied to modernize all eligible streets, highways, and bridges – not just those owned and operated by State departments of transportation.

Many projects funded with Federal-aid highway funds are either on the Interstate System (which constitutes just under 50,000 system miles and accounts for 25% of VMT) or the broader National Highway System (which constitutes approximately 222,000 system miles and accounts for 55% of VMT). However, there are over 1 million miles of streets and highways, which account for 85% of Vehicle Miles Travelled, that are Federal-aid highways and may benefit from BIL investments. Nationally, arterials and collectors are in poorer condition compared to the interstate highway system. BIL also expands the universe of eligible roadways for certain types of investments. For example, up to 15% of National Highway Performance Program funds may be spent on projects on Federal-aid highways (and bridges) off the National Highway System for projects that add protective features related to mitigating risk of recurring damage or the cost of future repairs from extreme weather events, flooding, or other natural disasters.

For bridges, there are over 620,000 bridges on the National Bridge Inventory (NBI), which includes all of the nation's bridges located on public roads, including Interstate highways, U.S. highways, State and county roads, as well as publicly-accessible bridges on Federal and tribal lands. All of these bridges are eligible for investments under the restored bridge formula program.

FHWA staff should encourage metropolitan planning organizations, State transportation departments, FMLAs, and other decisionmakers to direct new and expanded investments based on asset condition and need for modernization, as well as the potential for an investment or project to achieve Building a Better America objectives – rather than focusing exclusively or primarily on assets owned by States. Asset owners of all Federal-aid highways, Federal Lands highways and streets and all NBI bridges should be involved in decisions about which projects are selected for investment.

NEPA Review

FHWA staff shall emphasize to our planning and project selection and project delivery stakeholders that one advantage of focusing investment on Building a Better America projects is that they can be delivered faster because, in many cases, such projects may require only a Categorical Exclusion under FHWA's NEPA environmental review regulations, 23 CFR Part 771. For example, construction of bicycle and pedestrian lanes, paths, and facilities normally meet the FHWA and CEQ criteria for categorical exclusions and, absent unusual circumstances, do not require any further NEPA approvals by the FHWA. 23 CFR 771.117(c)(3). Similarly, street and highway modernization projects involving resurfacing, restoration, rehabilitation, or reconstruction; highway safety or traffic operations improvement projects; bridge rehabilitation and reconstruction projects; and construction of grade separation to replace existing at-grade railroad crossings will generally qualify for Categorical Exclusions. 23 CFR 771.117(c)(3)

By contrast, other types of projects necessarily require more scrutiny under NEPA. For example, highway capacity expansion projects that involve "acquisition of more than a minor amount of right-of-way or that would result in any residential or non-residential displacements" may *not* be processed as categorical exclusions. Categorical exclusions are also not available if the proposed project would:

- induce significant impacts to planned growth or land use for the area;
- have a significant impact on any natural, cultural, recreational, historic or other resource; or
- have significant impacts to travel patterns.

23 CFR 771.117(a).

FHWA staff shall encourage metropolitan planning organizations, State transportation departments, FLMAs and other decisionmakers to consider the timeline for delivering projects and eligibility for Categorical Exclusions under NEPA as they are programming funding made available under the Bipartisan Infrastructure Law.

General Purpose Capacity Expansion Projects

This Policy prioritizes projects that move more people and freight by modernizing and increasing the operational efficiency of existing roads and highways over projects that expand the general purpose capacity of roads and highways. Consistent with this

Policy, FHWA will implement policies and undertake actions to encourage—and where permitted by law, require—recipients of Federal highway funding to select projects that improve the condition and safety of existing transportation infrastructure within the right-of-way before advancing projects that add new general purpose travel lanes serving single occupancy vehicles.

Application of this Policy does not prohibit the construction of new general purpose capacity on highways or bridges, but in most cases Federal-aid highway and Federal Lands funding resources made available through the BIL should be used to repair and maintain existing transportation infrastructure before making new investments in highway expansions for additional general purpose capacity. State transportation departments should also be mindful of their ability to transfer resources to support transit projects that may be more consistent with these priorities.

Specifically, FHWA staff shall encourage metropolitan planning organizations, State transportation departments, FLMAs and other decisionmakers and recipients of Federal-aid highway and Federal Lands funding to consider the following factors before advancing projects that result in new capacity for single occupancy vehicles:

- progress in achieving a state of good repair consistent with the State's asset management plan under 23 U.S.C 119(e).
- how the project will support the achievement of the State's performance targets under 23 U.S.C 150 (including any new performance targets established by FHWA); and
- whether the project is more cost-effective than both operational improvements to the facility or corridor and transit projects eligible under chapter 53 of title 49.

Additional Planned Actions

In pursuit of these important policy objectives, FHWA will adopt guidance and implement new requirements, to the extent permitted by statute, to advance this Policy on *Using Bipartisan Infrastructure Law Resources to Build a Better America*. These actions will include:

- incorporating the principles advanced in this Policy into all guidance documents issued for "legacy" apportioned programs for which the BIL includes changes in eligibility or other requirements;
- incorporating the principles advanced in this Policy into all guidance and regulatory documents issued for new programs created by the BIL and administered by FHWA;
- incorporating the principles advanced in this Policy into all notice of funding opportunities (NOFOs) for its allocated discretionary grant programs;
- working with the Federal Transit Administration to review and, if appropriate, propose changes to guidance or regulations governing the federally required transportation planning processes in metropolitan areas, as set forth in 49 U.S.C.

5303 and 23 U.S.C. 134, and in rural areas and on a statewide basis set forth in 49 U.S.C. 5304 and 23 U.S.C. 135;

- reviewing and, if appropriate, proposing changes to guidance or regulations governing Transportation Asset Management Plans;
- reviewing and, if appropriate, proposing changes to guidance or regulations governing relevant aspects of the NEPA process for FHWA projects;
- reviewing and, if appropriate, proposing changes to guidance or regulations governing relevant aspects of Title VI as it applies to FHWA projects; and
- improving and promoting the use of travel demand modeling to provide for more accurate forecasting of how proposed projects (including, but not limited, to projects proposing the addition of general-purpose capacity) affect travel demand and air emissions including emissions of greenhouse gases.

Conclusions

Although States and other Federal-aid recipients ultimately select projects consistent with 23 U.S.C. 145, and FLMAs consistent with 23 U.S.C. 201, this Policy will inform that decision-making. Once implemented, this Policy will help improve safety and accessibility for all road users, reduce the environmental impact of highway and bridge projects, including curtailing transportation greenhouse gas emissions that contribute to climate change, better accommodate new and emerging transportation technologies, reduce relocations and otherwise ensure that transportation agencies do not expand roadways in inequitable ways that disproportionately impact disadvantaged communities, and support the efficient and effective use of Federal funds.

Working together, we can make investments and deliver projects that upgrade the condition of streets, highways, and bridges and make them safe for all users, while at the same time modernizing them so that the transportation network is accessible for all users, provides people with better choices across all modes, is more sustainable and resilient to a changing climate, and is more equitable. FHWA is committed to increasing our level of coordination with metropolitan planning organizations, State departments of transportation and other stakeholders and decisionmakers including local and tribal governments that have not traditionally had access to needed Federal funds to ensure these goals are fully realized.



U.S. Department of Transportation Office of Public Affairs 1200 New Jersey Avenue, SE Washington, DC 20590 www.transportation.gov/newsroom

News

The Bipartisan Infrastructure Law Will Deliver for Florida

President Biden and Vice President Harris's Bipartisan Infrastructure Law is the largest long-term investment in our infrastructure and competitiveness in nearly a century. The need for action in Florida is clear, and recently released state-level data demonstrates that the Bipartisan Infrastructure Law will deliver for Florida. For decades, infrastructure in Florida has suffered from a systemic lack of investment. In fact, the American Society of Civil Engineers gave Florida a C on its infrastructure report card. The historic Bipartisan Infrastructure Law will make life better for millions of Florida residents, create a generation of good-paying union jobs and economic growth, and position the United States to win the 21st century.

Specifically, with regard to transportation, the Bipartisan Infrastructure Law will:

Repair and rebuild our roads and bridges with a focus on climate change mitigation, resilience, equity, and safety for all users, including cyclists and pedestrians. In Florida there are 408 bridges and over 3,564 miles of highway in poor condition. Since 2011, commute times have increased by 11.6% in Florida, and on average, each driver pays \$425 per year in costs due to driving on roads in need of repair. The Bipartisan Infrastructure Law is the single largest dedicated bridge investment since the construction of the interstate highway system. Based on formula funding alone, Florida would expect to receive approximately \$13.3 billion over five years in Federal highway formula funding for highways and bridges. On an average annual basis, this is about 26% more than the State's Federal-aid highway formula funding under current law (1). Florida can also compete for the \$12.5 billion Bridge Investment Program for economically significant bridges and \$15 billion of national funding in the law dedicated to megaprojects that will deliver substantial economic benefits to communities. Florida can also expect to receive approximately \$320 million over five years in formula funding to reduce transportation-related emissions, in addition to about \$364 million over five years to increase the resilience of its transportation system (2). States may also apply federal aid dollars towards climate resilience and safety projects.

Improve the safety of our transportation system. The Bipartisan Infrastructure Law invests \$13 billion over the Fixing America's Surface Transportation (FAST) Act levels directly into improving roadway safety. Over five years, Florida will receive approximately \$100 million in 402 formula funding for highway safety traffic programs, which help states to improve driver behavior and reduce deaths and injuries from motor vehicle-related crashes. On an average annual basis, this represents about a 29% increase over FAST Act levels (3). Local and tribal governments in Florida will also be eligible to compete for \$6 billion in funding for a new Safe Streets for All program which will provide funding directly to these entities to support their efforts to advance "vision zero" plans and other improvements to reduce

crashes and fatalities, especially for cyclists and pedestrians. In addition, Florida can expect to receive approximately \$103.7 million over five years in funding to augment their commercial motor vehicle (CMV) safety efforts to reduce CMV crashes through the Federal Motor Carrier Safety Administration's Motor Carrier Safety Assistance Program (MCSAP) formula grant. This represents about a 65% increase in funding compared to FAST Act levels (4). Florida will be able to apply for funds to modernize data collection systems to collect near real time data on all reported crashes, including fatal ones, to enhance safety and to allow the Department to understand and address trends as they are identified. Florida also includes communities that will be eligible to apply for grants to community owned utilities to support the repair or replacement of leaky and unsafe cast iron and bare steel natural gas distribution pipelines, some of which are over 100 years old.

Improve healthy, sustainable transportation options for millions of Americans. Floridians who take public transportation spend an extra 77.9% of their time commuting and non-White households are 3.5 times more likely to commute via public transportation. 16.1% of transit vehicles in the state are past useful life. Based on formula funding alone, Florida would expect to receive about \$2.8 billion over five years under the Bipartisan Infrastructure Law to improve public transportation options across the state (5). In the first year, this represents about a 33% increase over 2021 FAST Act formula transit funding levels.

Build a network of EV chargers to facilitate long-distance travel and provide convenient charging options. The U.S. market share of plug-in electric vehicle (EV) sales is only one-third the size of the Chinese EV market – in 2020, plug-in electric vehicles made up only 2.3% of new car sales in the U.S., compared to 6.2% in China. The President believes that must change. The law invests \$7.5 billion to build out the first-ever national network of EV chargers in the United States and is a critical element in the Biden-Harris Administration's plan to accelerate the adoption of EVs to address the climate crisis and support domestic manufacturing jobs. Under the Bipartisan Infrastructure Law, Florida would expect to receive about \$198 million over five years to support the expansion of an EV charging network in the state (6). Florida will also have the opportunity to apply for grants out of the \$2.5 billion available for EV charging.

Modernize and expand passenger rail and improve freight rail efficiency and safety. The Bipartisan Infrastructure Law includes \$66 billion above baseline to eliminate the Amtrak maintenance backlog, modernize the Northeast Corridor, and bring world-class rail service to areas outside the northeast and mid-Atlantic. Within these totals, \$22 billion would be provided as grants to Amtrak, \$24 billion as federal-state partnership grants for Northeast Corridor modernization, and \$12 billion for partnership grants for intercity rail service, including high-speed rail. On top of this, Florida will be eligible to compete for \$5 billion for rail improvement and safety grants and \$3 billion for grade crossing safety improvements.

Improve our nation's airports. The United States built modern aviation, but our airports lag far behind our competitors. Under the Bipartisan Infrastructure Law, airports in Florida would receive approximately \$1.2 billion for infrastructure development for airports over five years (7). This funding will address airside and landside needs at airports, such as improving runways, taxiways and airport-owned towers, terminal development projects, and noise reduction projects. In addition, \$5 billion in discretionary funding is available over five years for airport terminal development projects that address the aging infrastructure of our nation's airports, including projects that expand accessibility for persons with disabilities, improve access for historically disadvantaged populations, improve energy efficiency, and improve airfield safety.

State and local governments can look forward to these new & expanded competitive grant programs in the Bipartisan Infrastructure Law (BIL) anticipated to launch over the course of the next year:

- Safe Streets for All (\$6B, new) This program will provide funding directly to local and tribal governments to support their efforts to advance "vision zero" plans and other improvements to reduce crashes and fatalities, especially for cyclists and pedestrians.
- Rebuilding American Infrastructure with Sustainability and Equity (RAISE) Grants (\$15B, expanded) RAISE grants support surface transportation projects of local and/or regional significance.
- Infrastructure for Rebuilding America (INFRA) Grants (\$14B, expanded) INFRA grants will offer needed aid to freight infrastructure by providing funding to state and local government for projects of regional or national significance. The BIL also raises the cap on multimodal projects to 30% of program funds.
- Federal Transit Administration (FTA) Low and No Emission Bus Programs (\$5.6B, expanded) BIL expands this competitive program which provides funding to state and local governmental authorities for the purchase or lease of zero-emission and low-emission transit buses as well as acquisition, construction, and leasing of required supporting facilities.
- FTA Buses + Bus Facilities Competitive Program (\$2.0B, expanded) This program provides competitive funding to states and direct recipients to replace, rehabilitate, and purchase buses and related equipment and to construct bus-related facilities including technological changes or innovations to modify low or no emission vehicles or facilities.
- Capital Investment Grants (CIG) Program (\$23B, expanded) The BIL guarantees \$8 billion, and authorizes \$15 billion more in future appropriations, to invest in new high-capacity transit projects communities choose to build.
- Federal Aviation Administration (FAA) Terminal Program (\$5B, new) This discretionary grant program will provide funding for airport terminal development and other landside projects.
- **MEGA Projects** (\$15B, new) This new National Infrastructure Project Assistance grant program will support multi-modal, multi-jurisdictional projects of national or regional significance.
- Promoting Resilient Operations for Transformative, Efficient, and Cost-saving Transportation (PROTECT) Program (\$8.7B, new) PROTECT will provide \$7.3 billion in formula funding to states and \$1.4 billion in competitive grants to eligible entities to increase the resilience of our transportation system. This includes funding for evacuation routes, coastal resilience, making existing infrastructure more resilient, or efforts to move infrastructure to nearby locations not continuously impacted by extreme weather and natural disasters.
- Port Infrastructure Development Program (\$2.25B, expanded) BIL will increase investment in America's coastal ports and inland waterways, helping to improve the supply chain and enhancing the resilience of our shipping industry. BIL overall doubles the level of investment in port infrastructure and waterways, helping strengthen our supply chain and reduce pollution.
- **5307 Ferry Program (\$150M, existing)** BIL retains the \$30 million per year passenger ferry program for ferries that serve urbanized areas.
- **Electric or Low Emitting Ferry Program (\$500M, new)** This competitive grant program will support the transition of passenger ferries to low or zero emission technologies.
- Rural Ferry Program (\$2B, new) This competitive grant program will ensure that basic essential ferry service continues to be provided to rural areas by providing funds to States to support this service.

- Federal Highway Administration (FHWA) competitive grants for nationally significant bridges and other bridges (\$12.5B, new) This new competitive grant program will assist state, local, federal, and tribal entities in rehabilitating or replacing bridges, including culverts. Large projects and bundling of smaller bridge projects will be eligible for funding.
- FTA All Station Accessibility Program (\$1.75B, new) This competitive grant program will provide funding to legacy transit and commuter rail authorities to upgrade existing stations to meet or exceed accessibility standards under the Americans with Disabilities Act.
- Charging and fueling infrastructure discretionary grants (Up to \$2.5B, new) This discretionary grant program will provide up to \$2.5 billion in funding to provide convenient charging where people live, work, and shop.
- Reconnecting Communities Pilot Program (\$1B, new) This new competitive program will provide dedicated funding to state, local, MPO, and tribal governments for planning, design, demolition, and reconstruction of street grids, parks, or other infrastructure.
- FHWA Nationally Significant Federal Lands and Tribal Projects (\$1.5B, expanded)

 This discretionary program provides funding for the construction, reconstruction, and rehabilitation of nationally-significant projects within, adjacent to, or accessing Federal and tribal lands. BIL amends this program to allow smaller projects to qualify for funding and allows 100% federal share for tribal projects.
- Strengthening Mobility and Revolutionizing Transportation (SMART) Grant Program (\$1B, new) The SMART Grant program will be a programmed competition that will deliver competitive grants to states, local governments, and tribes for projects that improve transportation safety and efficiency.
- Rural Surface Transportation Grant Program (\$2B, new) This new competitive grant program will improve and expand surface transportation infrastructure in rural areas, increasing connectivity, improving safety and reliability of the movement of people and freight, and generate regional economic growth.

- (1) These values are estimates and may change based on updated factor data each fiscal year.
- (2) These values are estimates and may change based on updated factor data each fiscal year.
- (3) These values are estimates based on the 2020 FHWA public road mileage data for FYs 2022-2026. Formula funding amounts in FYs 2023-2026 are subject to change as a result of the annual public road mile data certified by FHWA. The 402 amounts do not include redistribution of unawarded 405 balances per 23 USC § 405(a)(8) as that information is unknown at this time. The Bipartisan Infrastructure Law specifies NHTSA must distribute the supplemental appropriations for Section 402 in "equal amounts for each fiscal year 2022 through 2026". This analysis is subject to provisions of FY 2022-FY2026 appropriations acts.
- (4) These values are estimates and may change based on updated factor data each fiscal year.
- (5) Transit formula funding amounts are subject to changes resulting from the 2020 census or from annual transit service data reported to FTA's National Transit Database.
- (6) These values are estimates and may change based on updated factor data each fiscal year.
- (7) Precise allocations would change each year because the formulas use current passenger boarding and cargo data, and this estimate is based on 2019 data.

Bill#	Related Bill(s)	Linked Bill(s)	Bill Title & Summary	Updates / Notes	Potential Impacts	FDOT Planning Commented	New to Tracking
<u>CS/CS/SB</u> <u>494</u>	CS/HB 323		substances, or controlled substances; authorizing individuals, when participating in certain	SENATE - Favorable CS passed as amended; YEAS 39 NAYS, immediately certified, In Messages to House			Added
SB 2518	HB 5001 (Compare) SB 2500 (Cmpare)		Information Technology; Providing for a type two transfer of the specified functions and components of the Florida Digital Service to the Executive Office of the Governor; creating the Enterprise Florida First Technology Center within the Executive Office of the Governor; requiring the center to consult with the Department of Management Services to establish an information technology policy for specified procurement activities; providing that the director of the Office of Policy and Budget, rather than the Secretary of Management Services, is the executive director of advisory council, etc.	Placed on Special Order Calendar, 02/17/22	Technology		Added
SB 2530	HB 5001 (Compare) SB 2500 (Cmpare)		Motor Vehicle Title Fees; Requiring that a specified amount of certain excess motor vehicle title fee collections in any fiscal year he denosited into the Highway Safety Operating Trust	Placed on Special Order Calendar, 02/17/22The bill does not affect the distribution to the State Transportation Trust Fund.			Added
<u>HB 5001</u>	<u>Multiple</u>		General Appropriations Act; Provides moneys for annual period beginning July 1, 2022, & ending June 30, 2023, & supplemental appropriations for period ending June 30, 2022, to pay salaries & other expenses, capital outlay—buildings & other improvements, & for other specified purposes of various agencies of state government. APPROPRIATION: \$105,276,804,883	Bill added to Special Order Calendar (2/15/2022)			Added
<u>HB 247</u>	CS/SB 1310 (Similar)		Florida Main Street Program and Historic Preservation Tax Credits; Specifies eligibility requirements for receiving specified tax credits for taxpayers that rehabilitate certified historic structures; specifies amount of tax credits; authorizes carryforward, sale, & transfer of tax credits; provides DOR audit & examination powers; requires return of forfeited tax credits; requires DOR to provide annual reports to Legislature.		Community Planning		

Bill #	Related Bill(s)	Linked Bill(s)	Bill Title & Summary	Updates / Notes	Potential Impacts	FDOT Planning Commented	New to Tracking
SB 442	HB 571 (Identical)		Powers of Land Authorities; Authorizing land authorities to assist the counties in which they are located with certain activities addressing flooding and sea-level rise, etc.	SENATE - On Committee agenda Rules, 02/15/22, 10:00 am	Community Planning / Resiliency		
<u>HB 737</u>	SB 920 (Identical)		Electric Vehicle Transportation Electrification Plan ; Requires PSC to adopt rules for electric vehicle transportation electrification plan; provides timeframes for PSC to propose plan's rules & for final rule adoption; authorizes entities that provide electric vehicle charging stations to intervene & participate in certain commission proceedings involving rates, terms, or conditions; provides construction; requires investor-owned electric utilities in violation of certain provisions to take certain actions to come into compliance.	HOUSE - On committee agenda Tourism, Infrastructure & Energy Subcommittee, 02/15/2022; 8:00 am	Electric Vehicle		
<u>CS/SB</u> <u>1338</u>	CS/HB 1411 (Identical)		Floating Solar Facilities; Defining the term "floating solar facility"; providing that a floating solar facility must be a permitted use in appropriate land use categories in each local government's comprehensive plan; requiring each local government to amend its development regulations to promote the expanded use of floating solar facilities; requiring the Office of Energy within the Department of Agriculture and Consumer Services to submit specified recommendations to the Legislature to provide a regulatory framework relating to floating solar facilities, etc.	SENATE - On Committee agenda Rules, 02/15/22, 10:00 am	Energy		
CS/SB 954	HB 1139 (Similar)		Energy ; Revising the selection criteria for purchasing or leasing vehicles for state agency, college, or university or certain local government fleets; removing a provision requiring the use and procurement of ethanol and biodiesel fuels; requiring the Department of Management Services, before a specified date, to make recommendations to state agencies and local governments relating to the procurement and integration of electric vehicles, etc.	SENATE - On Committee agenda Appropriations Subcommittee on Agriculture, Environment, and General Government, 02/16/22, 1:00 pm	Energy		
<u>SB 1682</u>			Transportation Facility Designations/98 Points of Light Road ; Providing an honorary designation of a certain transportation facility in a specified county; directing the Department of Transportation to erect suitable markers, etc.	SENATE - On Committee agenda Appropriations Subcommittee on Transportation, Tourism, and Economic Development, 02/16/22, 10:00 am,	Facility Designation		

Bill #	Related Bill(s)	Linked Bill(s)	Bill Title & Summary	Updates / Notes	Potential Impacts	FDOT Planning Commented	New to Tracking
CS/SB 160	<u>Multiple</u>		Transportation-related Facility Designations; Providing honorary designations of certain transportation facilities in specified counties; directing the Department of Transportation to erect suitable markers, etc.	SENATE - On Committee agenda Appropriations Subcommittee on Transportation, Tourism, and Economic Development, 02/16/22, 10:00 am	Facility Designation		
<u>CS/SB</u> <u>1178</u>	CS/HB 91 (Similar) HB 815 (Compare) SB 812 (Compare)			Economic Development, 02/16/22,	FLHSMV		
HB 1031	SB 1160 (Similar)		Transportation Research ; Establishes Implementing Solutions from Transportation Research & Evaluating Emerging Technologies Living Lab (I-STREET) within UF; specifies duties of I-STREET; requires report to Governor & Legislature; requires creation of advisory board; specifies composition of board.	HOUSE - On committee agenda Tourism, Infrastructure & Energy Subcommittee, 02/15/2022; 8:00 am	Innovation		
SB 728	CS/HB 1005 (Similar)		Advanced Air Mobility; Creating the Advanced Air Mobility Study Task Force adjunct to the Department of Transportation; specifying the composition of the task force; providing that task force members shall serve without compensation but are entitled to certain reimbursement; defining the term "VTOL aircraft"; requiring the task force to submit a certain report to the Governor and the Legislature by a specified date, etc.	SENATE - On Committee agenda Rules, 02/15/22, 10:00 am	Mobility	Yes	
SB 1326	CS/HB 513 (Similar)		Comprehensive Review Study of the Central and Southern Florida Project; Requiring the South Florida Water Management District to prepare and submit a consolidated annual report regarding the status of the project to the Office of Economic and Demographic Research, the Department of Environmental Protection, the Governor, and the Legislature by a specified date, etc.	SENATE - On Committee agenda Rules, 02/15/22, 10:00 am	Resiliency		
<u>HB 1077</u>	SB 1434 (Identical)		Public Financing of Potentially At-risk Structures and Infrastructure ; Provides certain areas are at risk due to sea level rise & structures & infrastructure within those areas are potentially at risk.	HOUSE - On committee agenda Agriculture & Natural Resources Appropriations Subcommittee, 02/14/22 4:00 PM	Resiliency		

Bill #	Related Bill(s)	Linked Bill(s)	Bill Title & Summary	Updates / Notes	Potential Impacts	FDOT Planning Commented	New to Tracking
<u>CS/SB 224</u>	HB 105 (Compare)		Regulation of Smoking in Public Places ; Authorizing counties and municipalities to further restrict smoking within the boundaries of public beaches and public parks under certain circumstances; prohibiting smoking within the boundaries of a state park, etc.	SENATE - On Committee agenda Rules, 02/15/22, 10:00 am	S. 386.211, F.S.		
<u>CS/CS/SB</u> <u>876</u>	CS/HB 399 (Compare) SB 258 (Compare)		Stunt Driving on Highways; Prohibiting specified acts relating to street takeovers or stunt driving on highways, roadways, or parking lots; prohibiting a person from being a spectator at a street takeover, etc.	SENATE - On Committee agenda Rules, 02/15/22, 10:00 am	Safety		
CS/HB 493	SB 606 (Identical)		Boating Safety; Revises provisions relating to boating collisions & accidents; liveries & livery permits; boating safety education courses; vessel registrations & title transfers; & related rules, fees, fines, & penalties; provides appropriation & positions for FWCC Illegal Boating Strike Team. APPROPRIATION: \$2,225,000	HOUSE - On committee agenda Agriculture & Natural Resources Appropriations Subcommittee, 02/14/22 4:00 PM	Safety		
CS/HB 399	SB 258 (Compare) CS/CS/SB 876 (Compare)		Motor Vehicle and Vessel Law Enforcement; Revises prohibitions on persons driving motor vehicles in any race or test of acceleration or for other specified purposes on highway, roadway, or parking lot; prohibits persons from performing certain actions relating to any such race or test; provides criminal penalties for unlawful use of certain lights; includes such unlawful use in commission of offense of false personation.	HOUSE - On committee agenda Tourism, Infrastructure & Energy Subcommittee, 02/15/2022; 8:00 am	safety		
<u>CS/CS/SB</u> <u>514</u>	CS/HB 317 (Identical)		Substitution of Work Experience for Postsecondary Educational Requirements; Authorizing the head of an employing agency, beginning on a specified date, to elect to substitute certain work experience for postsecondary educational requirements under certain circumstances; prohibiting the substitution of certain work experience for postsecondary educational requirements, etc.	SENATE - On Committee agenda Rules, 02/15/22, 10:00 am	Workforce		
<u>CS/SB</u> <u>1954</u>	HB 1435 (Similar)		Inerson who commits a noncriminal trattic intraction or a criminal trattic violation in a special	SENATE - On Committee agenda Rules, 02/15/22, 10:00 am			

Bill #	Related Bill(s)	Linked Bill(s)	Bill Title & Summary	Updates / Notes	Potential Impacts	FDOT Planning Commented	New to Tracking
CS/CS/SB 1432	HB 1065 (Similar)		Ispacified timetrame: requiring the Fish and Wildlife (onservation (ommission in consultation	SENATE - On Committee agenda Rules, 02/15/22, 10:00 am			
HB 1161			Manatee County ; Creates Northlake Stewardship District; provides charter; requires referendum for ad valorem taxation.	HOUSE - On committee agenda Local Administration & Veterans Affairs Subcommittee, 02/14/22 4:00 PM			
HB 1065	CS/CS/SB 1432 (Identical)		waters of state within Monroe County; directs FWCC, in consultation with certain entities, to	HOUSE - On committee agenda Agriculture & Natural Resources Appropriations Subcommittee, 02/14/22 4:00 PM			
CS/CS/SB 1332	CS/HB 481 (Identical)		linstalling temporary underground power panels and from requiring subsequent inspections of	SENATE - On Committee agenda Rules, 02/15/22, 10:00 am			
<u>HB 619</u>	SB 1336 (Similar)		entities to include requirement in certain contracts that certain iron or steel products must be produced in United States	HOUSE - On Committee agenda State Administration & Technology Appropriations Subcommittee, 2/15/2022, 8:00 am			

Bill #	Related Bill(s)	Linked Bill(s)	Bill Title & Summary	Updates / Notes	Potential Impacts	FDOT Planning Commented	New to
<u>HB 993</u>				HOUSE - Favorable by State Affairs Committee (Third committee reference)	Aviation		
HB 631	SB 780 (Identical)		Airport Funding ; Revises types of airports eligible for specified funding of master planning & eligible aviation development projects by DOT.	HOUSE - Favorable by Commerce Committee (2 of 2 committee references)HOUSE - Added to Second Reading Calendar	Aviation		
<u>CS/CS/HB</u> <u>345</u>	CS/SB 1272 (Similar) HB 1171 (Compare)		must be served; notarizing forms; alternative forms of security; direct contracts; computation of time; priority of liens; requirements for notice of commencement, notice of termination, & notice of contest of lien; transferring lien to security; service of documents; immunity to		Bonds		
CS/CS/HB 851	CS/CS/SB 706 (Similar)		School Concurrency; Revises provisions specifying when school concurrency is satisfied; specifies proportionate-share mitigation may be set aside & not spent if improvement has not been identified.	HOUSE - Favorable with CS by Education & Employment Committee (Second committee reference) amends s. 163.3180, F.S concurrency	Community Planning		

Bill #	Related Bill(s)	Linked Bill(s)	Bill Title & Summary	Updates / Notes	Potential Impacts	FDOT Planning Commented	New to Tracking
CS/HB 739	SB 1248 (Similar)		Local Government Land Development Actions; Specifies deficiencies county or municipality may provide comments on regarding applications for development permits or development orders; requires local governments to adopt residential infill development standards; provides guidelines for local governments in developing residential infill development standards; requires local governments to adopt regulations to be used by applicants seeking designations as residential infill development; prohibits local government from denying applications if applicant has generally complied with regulations; requires local governments to amend their development regulations & comprehensive plans to incorporate residential infill developments as zoning classifications; specifies deficiencies over which local government may provide comments or request information on regarding applications for building permits.	HOUSE - Favorable with CS by Local Administration & Veterans Affairs Subcommittee (First committee	Community Planning		
<u>CS/CS/SB</u> <u>706</u>	CS/HB 851 (Similar)		School Concurrency; Revising provisions specifying when school concurrency is satisfied; specifying that proportionate-share mitigation must be set aside and not spent if an	SENATE - Favorable with CS/CS/CS by- Rules (Third committee reference) SENATE - Placed on Special Order Calendar, 02/17/22If Received - amends s. 163.3180, F.S concurrency	Community Planning		
<u>CS/CS/SB</u> <u>962</u>	CS/CSHB 981 (Similar)		for commercial or industrial use if certain conditions are met, etc.	SENATE: Favorable CS passed as amended; YEAS 39 NAYS 0; immediately certified. HOUSE - In Messages	Community Planning		
CS/SB 800	CS/HB 685 (Compare)		rehabilitation of real property in an opportunity zone; revising the qualification criteria and	SENATE - Favorable with CS by Finance and Tax (Second committee reference)	Economic Development		

Bill #	Related Bill(s)	Linked Bill(s)	Bill Title & Summary	Updates / Notes	Potential Impacts	FDOT Planning Commented	New to Tracking
<u>HB 1469</u>	SB 1682 (Identical)		Transportation Facility Designations ; Designates 98 Points of Light Road in Miami-Dade County; directs DOT to erect suitable markers.	HOUSE - Favorable by Infrastructure & Tourism Appropriations Subcommittee (Second committee reference)	Facility Designation		
CS/SB 754	CS/HB 223 (Identical)		Mobile Home Registration Periods; Revising the registration and registration renewal periods for a mobile home owned by a natural person, etc.	SENATE: Favorable CS passed; YEAS 37 NAYS 0; In Messages to House	FLHSMV		
<u>CS/HB 91</u>	HB 815 (Compare) SB 812 (Compare) SB 1178 (Similar)		vehicles to be equipped with digital license plates by certain date; authorizes DHSMV to	HOUSE - Favorable with CS by Tourism, Infrastructure & Energy Subcommittee (First committee reference)	FLHSMV		
<u>SB 914</u>	HB 871 (Identical)		Department of Highway Safety and Motor Vehicles ; Requiring law enforcement agencies to annually report race and ethnicity data of certain violators to the department; deleting a	SENATE - Favorable by- Appropriations (Third committee reference). SENATE - Placed on Special Order Calendar, 02/17/22	FLHSMV Legislative Priorities		
<u>SB 1160</u>	HB 1031 (Similar)		Transportation Research ; Establishing the Implementing Solutions from Transportation Research and Evaluating Emerging Technologies Living Lab (I-STREET) within the University of Florida; specifying the duties of I-STREET; requiring I-STREET to annually provide the Governor and the Legislature with a certain report, etc.	SENATE - Favorable by Education (Second committee reference)	Innovation		
<u>CS/HB</u> 1005	SB 728 (Similar)		Advanced Air Mobility; Creates Advanced Air Mobility Study Task Force adjunct to DOT; specifies composition of task force; provides for per diem & travel expenses; specifies duties of task force; requires report to Governor & Legislature; provides for abolishment of task force.	HOUSE - Favorable by Infrastructure & Tourism Appropriations Subcommittee (Second committee reference)	Mobility		

Bill#	Related Bill(s)	Linked Bill(s)	Bill Title & Summary	Updates / Notes	Potential Impacts	FDOT Planning Commented	New to Tracking
CS/HB 101	CS/SB 228 (Similar)		Improvements to Real Property; Provides authorized & prohibited activities related to qualifying improvements to real property to be financed by non-ad valorem assessments; provides requirements for local governments, program administrators, & PACE contractors; specifies types of contracts that are unenforceable; requires local governments that have authorized qualifying improvement programs to annually post specified information on their websites.	HOUSE - Favorable by Ways & Means Committee (Third committee reference)	Resiliency		
CS/HB 685	CS/SB 800 (Compare)		Rural Development; Reduces required grant match percentage rate & authorizes in-kind contributions under Regional Rural Development Grants Program; removes match requirement under specified conditions; increases percentage of grants that DEO may award; revises criteria for awarding grants; removes local match requirement.	HOUSE - Favorable by Infrastructure & Tourism Appropriations Subcommittee (Second committee reference)	Rural Economic Development Initiative (REDI)		
<u>CS/CS/HB</u> <u>1121</u>	CS/SB 1614 (Similar)		be made available; requires certain entities to enter into memorandum of understanding;	HOUSE - Favorable with CS by Government Operations Subcommittee (Second committee reference)	Safety		
<u>CS/CS/HB</u> <u>701</u>	SB 1650 (Similar)		·	HOUSE - Favorable with CS by Environment, Agriculture & Flooding Subcommittee (Second committee reference)	Safety		
CS/SB 410	HB 189 (Identical) (HB 797 (Compare)		Photographic Enforcement of School Zone Speed Limits; Authorizing counties and municipalities to enforce school speed zones through the use of speed detection systems; authorizing counties and municipalities to install, or contract with a vendor to install, speed detection systems; requiring counties and municipalities that install speed detection systems to provide certain notification to the public; authorizing counties and municipalities to authorize traffic infraction enforcement officers to issue certain traffic citations, etc.	SENATE - Favorable with CS by- Appropriations (Third committee reference)	Safety		

Bill#	Related Bill(s)	Linked Bill(s)	Bill Title & Summary	Updates / Notes	Potential Impacts	FDOT Planning Commented	New to Tracking
CS/SB 652			Human Trafficking Public Awareness Signs; Requiring the employer of each athletic venue, entertainment venue, and convention center with a certain capacity to display a human trafficking public awareness sign in a conspicuous location that is clearly visible to the public and employees; providing a noncriminal violation, etc.	SENATE - Favorable with CS by Children, Families, and Elder Affairs (First committee reference)	Safety	Yes	
CS/SB 476	HB 297 (Compare)	SB 1786 (Linked)	Aggressive Careless Driving; Creating the "Anthony Reznik Act"; revising the definition of the term "aggressive careless driving"; providing a civil penalty for aggressive careless driving; providing criminal penalties for aggressive careless driving resulting in damage to property or person, serious bodily injury, or death; defining the term "serious bodily injury"; ranking an offense created by the act on the offense severity ranking chart of the Criminal Punishment Code, etc.	SENATE - Favorable with CS by Transportation (First committee reference)	Safety		
CS/HB 907	SB 1038 (Similar)		Florida Seaport Transportation and Economic Development Council; Includes representative of Port Putnam as member of Florida Seaport Transportation & Economic Development Council; authorizes Putnam County to apply for grant through council for feasibility study regarding establishment of port; provides for evaluation of application; requires DOT to include study in its budget request; terminates membership of Port Putnam on council under certain circumstances.	HOUSE - Favorable by Infrastructure & Tourism Appropriations Subcommittee (Second committee reference)	Seaport		
CS/SB 438	HB 465 (Identical) & Others		United States Space Force ; Revising the definition of the term "uniformed services" to include the United States Space Force; revising the military service branches for which any county or state official who is called to active service may receive a leave of absence; updating military base names; adding post exchanges operated by the United States Space Force to the those that are exempt from paying tax on cigarettes sold; revising the armed forces uniforms that are protected from imitation to include uniforms of the United States Space Force, etc.	SENATE - Favorable by- Appropriations (Third committee reference). SENATE - Placed on Calendar, on 2nd reading	Space		

Bill #	Related Bill(s)	Linked Bill(s)	Bill Title & Summary	Updates / Notes	Potential Impacts	FDOT Planning Commented	New to Tracking
HB 1303	SB 1814 (Similar)		Northeast Florida Regional Spaceport Authority; Creates Northeast Florida Regional Spaceport Authority; provides purpose, responsibilities, powers, & duties; specifies authority territory; provides membership requirements, terms, powers, & duties of authority board of directors; provides for sovereign immunity; provides legal remedies for certain violations; provides for bond issuance, lien of pledges, & trust agreements; authorizes board to make certain investments; establishes fiscal year; provides insurance & safety program requirements; exempts authority from certain taxes; specifies authority ownership of rights to intellectual property; authorizes DOT to enter into joint participation agreement with authority for certain purposes; requires authority to develop spaceport master plan for submission to DOT & M.P.O.; authorizes DOT to participate in capital cost of certain projects.	HOUSE - Favorable by Tourism, Infrastructure & Energy Subcommittee (First committee reference)	Space		
CS/HB 375	SB 940 (Identical) CS/SB 942 (Compare)	HB 565 (Linked)	Professional Structural Engineers ; Prohibits specified persons from using specified name or title; prohibits person who is not licensed professional structural engineer from using specified names & titles or practicing professional structural engineering; authorizes Board of Professional Engineers to refuse to certify applicant for professional structural engineer license for certain reasons; exempts certain applicants who apply for licensure from having to pass certain national examination; specifies acts that constitute grounds for disciplinary action, including civil penalties, against professional structural engineer.	Regulatory Reform Subcommittee	Workforce		
CS/SB 942	HB 565 (Identical) HB 375 (Compare)	SB 940 (Linked)	Fees/Professional Structural Engineer Licensing; Authorizing the Board of Professional Engineers to establish fees relating to professional structural engineer licensing; requiring applicants to pay a specified fee to be eligible to receive a professional structural engineer license, etc.	SENATE - Favorable by Commerce and Tourism (Second committee reference)	Workforce		
<u>CS/CS/SB</u> <u>974</u>	HB 799 (Similar) CS/HB 985 (Similar)		subdivision of the state to agree to settle a claim or judgment; prohibiting an insurance policy	SENATE - Favorable with CS/CS by Community Affairs (Second committee reference)			

Bill #	Related Bill(s)	Linked Bill(s)	Bill Title & Summary	Updates / Notes	Potential Impacts	FDOT Planning Commented	New to Tracking
<u>CS/HB</u> <u>1411</u>	SB 1338 (Identical)		governments to promote expanded uses of floating solar facilities by taking specified actions; authorizes county to specify buffer & landscaping requirements; provides exceptions on	HOUSE - Favorable with CS by Local Administration & Veterans Affairs Subcommittee (Second committee reference)			
HB 1435	CS/SB 1954 (Similar)		sheriff or chief administrative officer to grant certain temporary authority to law enforcement officer; provides for recovery of costs & fees associated with designating & enforcing special	HOUSE - Favorable by Tourism, Infrastructure & Energy Subcommittee (Second committee reference)			
<u>CS/CS/HB</u> <u>545</u>	<u>CS/CS/SB</u> <u>1062</u> (Similar)		business entities, service outside state & in foreign country, & presuit notice before filing	HOUSE - Favorable with CS by Judiciary Committee (Third committee reference)			
SB 1038	CS/HB 907 (Similar)			SENATE: Passed as amended; YEAS 37 NAYS 1; immediately certified. HOUSE - In Messages		Yes	
HB 1423				HOUSE - Favorable by State Affairs Committee (Third committee reference)			

Bill #	Related Bill(s)	Linked Bill(s)	Bill Title & Summary	Updates / Notes	Potential Impacts	FDOT Planning Commented	New to Tracking
<u>HB 895</u>			Lakewood Ranch Stewardship District, Manatee and Sarasota Counties; Revises boundaries of district; requires referendum.	HOUSE - Favorable by Ways & Means Committee (Second committee reference)			
HB 1045			West Villages Improvement District, Sarasota County; Revises boundaries of district; requires referendum.	HOUSE - Favorable by State Affairs Committee (Second committee reference)			
<u>CS/HB</u> <u>1519</u>	CS/SB 906 (Identical)		DMS; requires DMS to create, administer, & maintain centralized management system for	HOUSE - Favorable with CS by Government Operations Subcommittee (First committee reference)			
CS/CS/SB 1614	CS/CS/HB 1121 (Similar)		Public Records/Motor Vehicle Crashes/Traffic Citations; Revising agencies to which a public records exemption for certain motor vehicle crash reports applies; revising the types of crash reports that may be made immediately available to certain radio and television stations and newspapers; providing a public records exemption for certain electronic crash data; providing an exemption from public records requirements for driver information contained in a uniform traffic citation; providing for future legislative review and repeal of the exemption; providing statements of public necessity, etc.	_			
<u>HB 463</u>	SB 380 (Identical)		Greenhouse Gas Emissions; Prohibits adoption or enforcement of certain state & regional programs to regulate greenhouse gas emissions without specific legislative authorization.		Air Quality		
<u>SB 380</u>	HB 463 (Identical)		Greenhouse Gas Emissions ; Defining the term "greenhouse gas"; prohibiting the adoption or enforcement of certain state and regional programs to regulate greenhouse gas emissions without specific legislative authorization, etc.		Air Quality		
<u>CS/HB</u> <u>1427</u>			Hillsborough County Aviation Authority ; Codifies, amends, repeals, & reenacts special acts relating to authority.	Passed first committee reference	Aviation		
<u>SB 780</u>	HB 631 (Identical)		Airports ; Revising the types of airports eligible for specified funding of master planning and eligible aviation development projects by the Florida Department of Transportation, etc.	Passed second committee reference	Aviation		

Bill#	Related Bill(s)	Linked Bill(s)	Bill Title & Summary	Updates / Notes	Potential Impacts	FDOT Planning Commented	New to Tracking
<u>CS/SB 786</u>	HB 6051 (Similar)		Aircraft Sales and Lease Tax; Exempting all aircraft sales and leases, rather than the sales and leases of certain aircraft, from the sales and use tax; deleting the definition of the term "common carrier" to conform to changes made by the act, etc.	Passed second committee reference	Aviation		
HB 6051	CS/SB 786 (Similar)		Aircraft Sales and Lease Tax; Exempts all aircraft sales & leases from sales & use tax.		Aviation		
<u>HB 445</u>	SB 696 (Identical)		Transportation Network Companies ; Provides limitation on certain fees charged by airports or seaports; prohibits certain airports & seaports from removing, degrading, or impeding access to certain services, benefits, or infrastructure.		Aviation / Seaports / Mobility		
SB 696	HB 445 (Identical)		Transportation Network Companies ; Providing a limitation on certain fees charged by airports or seaports; prohibiting certain airports and seaports from removing, degrading, or impeding access to certain services, benefits, or infrastructure, etc.		Aviation / Seaports / Mobility		
<u>CS/SB</u> <u>1272</u>	CS/CS/HB 345 (Similar) HB 1171 (Compare)		Liens and Bonds ; Revising when a notice of claim against a payment bond and a notice of nonpayment must be served; requiring that a copy of a notice of nonpayment be served on the surety; providing for the computation of time when certain time periods fall on specified days or during a declared state of emergency; defining the term "copy of the notice of commencement"; requiring service of documents relating to construction bonds to be made in a specified manner, etc.	Passed first committee reference	Bonds		
HB 1543	CS/SB 1800 (Similar) CS/SB 1802 (Compare)	HB 1545 (Linked)	Broadband Infrastructure; Establishes Broadband Pole Replacement Program within Florida Office of Broadband; provides responsibilities of office; provides eligibility requirements for reimbursements under program; provides requirements for program application; requires office to provide certain reimbursements within specified timeframe; requires applicant to meet certain conditions; requires Secretary of Economic Opportunity to apply for certain federal funding; requires office to publish & update certain information; requires audit of Broadband Pole Replacement Trust Fund within specified timeframe; requires report to Governor & Legislature within specified timeframe; provides appropriation. APPROPRIATION: \$400,000,000	Passed first committee reference	Broadband		

Bill#	Related Bill(s)	Linked Bill(s)	Bill Title & Summary	Updates / Notes	Potential Impacts	FDOT Planning Commented	New to Tracking
HB 1545	SB 1802 (Identical) SB 1800 (Compare)	HB 1543 (Linked)	Trust Funds/Broadband Pole Replacement Trust Fund/DEO; Creates Broadband Pole Replacement Trust Fund within DEO; provides purpose of trust fund; provides that moneys credited to trust fund shall consist of certain funds; requires that funds in trust fund be used in manner consistent with federal law; provides that balance in trust fund at end of fiscal year remains in trust fund & is available for carrying out purposes of trust fund; provides for future legislative review & termination or re-creation of trust fund.	Passed first committee reference	Broadband		
<u>CS/SB</u> <u>1800</u>	HB 1543 (Similar) HB 1545 (Compare)	CS/SB 1802 (Linked)	Broadband Infrastructure; Revising the duties of the Florida Office of Broadband to include administering the Broadband Pole Replacement Program; establishing the Broadband Pole Replacement Program within the office; requiring the Secretary of Economic Opportunity to apply for certain federal funding for the program; requiring that the amount of state funds allocated to the program be reduced by the amount of certain federal funds provided to the program; requiring an audit of the Broadband Pole Replacement Trust Fund within a certain period of time, etc. APPROPRIATION: \$400,000,000	Passed first committee reference	Broadband		
CS/SB 1802	HB 1545 (Identical) HB 1543 (Compare)		Broadband Pole Replacement Trust Fund; Creating the trust fund within the Department of Economic Opportunity; providing the purpose of the trust fund; providing that moneys credited to the trust fund shall consist of certain funds; requiring that funds in the trust fund be used in a manner consistent with federal law; providing that the balance in the trust fund at the end of a fiscal year remains in the trust fund and is available for carrying out the purposes of the trust fund; providing for future legislative review and termination or recreation of the trust fund, etc.	Passed first committee reference	Broadband		
SB 1726			Broadband; Establishing the Broadband Deployment Task Force within the Department of Economic Opportunity for a specified purpose; requiring the task force to submit annual reports to the Governor and the Legislature by a specified date; providing that certain information provided to the department from broadband service providers retains its confidentiality and exemption from public disclosure requirements; revising grant application written challenge requirements; establishing positions with the Office of Broadband for a specified purpose, etc.	FDOT member sits on Task Force	Broadband		

Bill #	Related Bill(s)	Linked Bill(s)	Bill Title & Summary	Updates / Notes	Potential Impacts	FDOT Planning Commented	New to Tracking
<u>SB 60</u>			Relief of the Estate of Molly Parker/Department of Transportation; Providing for the relief of the Estate of Molly Parker; providing an appropriation to compensate the Estate of Molly Parker for Ms. Parker's death, sustained as result of the negligence of the Department of Transportation; providing a limitation on compensation and the payment of attorney fees, etc. CLAIM WITH APPROPRIATION: Indeterminate		Claims Bill		
<u>CS/CS/HB</u> <u>981</u>	CS/CS/SB 962 (Similar)		Mixed-use Residential Development Projects for Affordable Housing; Authorizes counties & municipalities to approve certain mixed-use residential developments using specified approval process; provides that approval for affordable housing development or mixed-use residential development is self-executing.	Passed second committee reference	Community Planning		
CS/SB 512	HB 325 (Identical)		Vacation Rentals; Requiring advertising platforms to collect and remit taxes for certain transactions; revising the regulated activities of public lodging establishments and public food service establishments preempted to the state to include licensing; expanding the authority of local laws, ordinances, or regulations to include requiring vacation rentals to register with local vacation rental registration programs; authorizing local governments to adopt vacation rental registration programs and impose fines for failure to register; requiring advertising platforms to require that persons placing advertisements for vacation rentals include certain information in the advertisements and attest to certain information, etc.		Community Planning		
CS/SB 1310	HB 247 (Similar)		Florida Main Street Program and Historic Preservation Tax Credits; Citing this act as the "Main Street Historic Tourism and Revitalization Act"; specifying eligibility requirements for receiving specified tax credits for taxpayers that rehabilitate certified historic structures; authorizing the carryforward, sale, and transfer of tax credits; providing the Department of Revenue audit and examination powers for specified purposes related to certified rehabilitation expenses; requiring the return of forfeited tax credits under certain circumstances, etc.	Passed second committee reference	Community Planning		
<u>CS/CS/HB</u> <u>569</u>	CS/SB 620 (Similar)		Business Damages Caused by Local Governments; Authorizes certain businesses to claim business damages from county or municipality if county or municipality enacts or amends certain ordinances or charter provisions; provides exceptions; requires presuit procedures; authorizes recovery of costs & fees; specifies that certain evidence relating to mediations & negotiations is inadmissible; requires courts to consider certain factors & follow specified guidance.	Passed second committee reference	Community Planning		

Bill #	Related Bill(s)	Linked Bill(s)	Bill Title & Summary	Updates / Notes	Potential Impacts	FDOT Planning Commented	New to Tracking
HB 729	SB 932 (Identical)		Everglades Protection Area ; Requires comprehensive plans & plan amendments that apply to certain lands within or near Everglades Protection Area to follow state coordinated review process; requires DEP to make determinations, consult, & coordinate with specified entities regarding such plans & amendments; provides additional limitation for compliance determination of such plans & plan amendments; prohibits & provides requirements for adoption of certain development amendments within Everglades Protection Area.	Passed first committee reference	Community Planning		
<u>CS/CS/SB</u> <u>280</u>	HB 403 (Similar)		Local Ordinances; Authorizing courts to assess and award attorney fees and costs and damages in certain civil actions filed against local governments; requiring a board of county commissioners to prepare a business impact statement before the adoption of a proposed ordinance; requiring a governing body of a municipality to prepare a business impact statement before the adoption of a proposed ordinance, etc.	In messages to House	Community Planning		
CS/SB 620	CS/HB 569 (Identical)		Local Business Protection Act; Citing this act as the "Local Business Protection Act"; authorizing certain businesses to claim business damages from a county or municipality if the county or municipality enacts or amends certain ordinances or charter provisions; limiting the amount of business damages that may be recovered; specifying ordinances and charter provisions that do not result in liability for business damages; requiring businesses and counties or municipalities to follow certain presuit procedures before businesses file an action for business damages, etc.	In messages to House - 1/27/2022	Community Planning		
CS/SB 1150	HB 495 (Identical)		Tax Exemption for Affordable Housing; Authorizing counties and municipalities to adopt ordinances to grant ad valorem tax exemptions to certain property owners whose properties are used for the governmental or public purpose of providing affordable housing to certain persons or families; providing conditions for such exemptions; specifying procedures that apply to persons if property is transferred for other purposes; specifying that an exemption improperly granted by a property appraiser to a person will not be assessed a penalty or interest, etc.	Passed second committee reference	Community Planning		

Bill #	Related Bill(s)	Linked Bill(s)	Bill Title & Summary	Updates / Notes	Potential Impacts	FDOT Planning Commented	New to Tracking
HB 325	SB 512 (Identical)		Vacation Rentals; Requires advertising platforms to collect & remit taxes for certain transactions; revises regulated activities of public lodging establishments & public food service establishments preempted to state; expands authority of local laws, ordinances, or regulations to include requiring vacation rentals to register with local vacation rental registration programs; preempting regulation of advertising platforms to state; authorizes division to issue & deliver notice to cease & desist for certain violations; provides that such notice does not constitute agency action for which hearings may be sought; authorizes division to collect attorney fees & costs; authorizes division to impose fine on advertising platforms for violations.	Passed first committee reference	Community Planning		
SB 1248	CS/HB 739 (Similar)		Local Government Land Development Actions; Specifying the authority of a county or municipality, respectively, to make additional comments on an application for approval of a development permit or development order; requiring local governments to adopt residential infill development standards by a specified date; specifying guidelines local governments must use in developing residential infill development standards; prohibiting a local government from approving applications with many deficiencies; requiring local governments to amend their development regulations and comprehensive plans to incorporate residential infill developments as a zoning classification and incorporate them as an appropriate land use classification, etc.		Community Planning		
HB 681	SB 1030 (Identical)		Impact Fee Credits; Revises area within which impact fee credits are assignable & transferable.		Community Planning		
SB 1030	HB 681		Impact Fee Credits; Revising the area within which impact fee credits are assignable or		Community		
32 2000	(Identical)		transferable, etc.		Planning		

Bill#	Related Bill(s)	Linked Bill(s)	Bill Title & Summary	Updates / Notes	Potential Impacts	FDOT Planning Commented	New to Tracking
SB 932	HB 729 (Identical)		Everglades Protection Area ; Requiring comprehensive plans and plan amendments that apply to certain lands within or near the Everglades Protection Area to follow the state coordinated review process; requiring the Department of Environmental Protection, in consultation with specified entities, to make certain determinations for such plans and amendments, to provide written determinations to the local government and specified entities within a specified timeframe, and to coordinate with the local government and specified entities on certain planning strategies and mitigation measures; authorizing site-specific text changes for small scale future land use map amendments; prohibiting the adoption of small scale development amendments for properties located within or near the Everglades Protection Area, etc		Community Planning		
HB 6057	HB 6113 (Compare) SB 1900 Compare)		Repeal of Developer Incentive Requirements; Removes provisions requiring counties & municipalities to provide incentives to fully offset costs of certain affordable housing contributions or linkage fees.		Community Planning		
HB 6033			Preemption of the Regulation of Vacation Rentals ; Repeals provisions preempting regulation of vacation rentals to state.		Community Planning		
SB 316	HB 6025 (Identical) HB 6113 (Compare) SB 1900 (Compare)		Preemption of Tree Pruning, Trimming, and Removal ; Repealing a provision relating to tree pruning, trimming, or removal on residential property, etc.		Community Planning		
HB 6025	SB 316 (Identical) HB 6113 (Compare) SB 1900 (Compare)		Preemption of Tree Pruning, Trimming, and Removal; Repeals provisions relating to tree pruning, trimming, & removal on residential property.		Community Planning		

Bill #	Related Bill(s)	Linked Bill(s)	Bill Title & Summary	Updates / Notes	Potential Impacts	FDOT Planning Commented	New to Tracking
<u>HB 495</u>	CS/SB 1150 (Compare)		Tax Exemption for Affordable Housing; Authorizes counties & municipalities to adopt ordinances to grant ad valorem tax exemptions to property owners whose properties are used for governmental or public purpose of providing affordable housing; provides conditions for such exemptions; specifies procedures that apply if property is transferred to a person for other purposes; specifies exemption improperly granted by property appraiser will not be assessed penalty or interest.		Community Planning		
<u>SB 1530</u>	HB 1385 (Identical)		State Contracting; Requiring an agency subject to ch. 287, F.S., to require any vendor awarded a competitively solicited contract for commodities or contractual services to use certified minority, woman-owned, or veteran-owned business enterprises as subcontractors or subvendors for at least a specified minimum percentage of the contract value; requiring the Office of Supplier Diversity to commission a disparity study to review and evaluate the use of minority, woman-owned, and veteran-owned business enterprises within this state by a specified date, etc. APPROPRIATION: \$500,000		Contracts		
<u>SB 1454</u>	HB 1081 (Identical)		Office of the Blue Economy; Establishing the office within the Department of Economic Opportunity; defining the term "blue economy"; providing duties of the office; requiring the Office of Economic and Demographic Research to conduct a biennial evaluation of the blue economy for inclusion in a certain assessment, etc.		Economic Development		
<u>HB 1081</u>	SB 1454 (Identical)		Office of the Blue Economy; Establishes Office of the Blue Economy within DEO; provides duties of office; requires EDR to conduct biennial evaluation of blue economy for inclusion in certain assessment.		Economic Development		
HB 359			Agreement For Best Practices in Economic Development; Creates Agreement For Best Practices in Economic Development; specifies membership of board; requires board to publish specified material regarding best practices in economic development; requires board to suggest annual revisions; requires board to accept testimony related to economic development improvements; prohibits member states from providing company-specific tax incentives for specified purposes; providing procedures for withdrawing from agreement.		Economic Development		
<u>HB 6059</u>	SB 1896 (Identical)		Confidentiality of Economic Development Agreement Information; Deletes provisions relating to confidentiality & exemption from public records requirements of information concerning plans, intentions, or interests of private entity entering into certain agreements with economic development agency.		Economic Development		

Bill #	Related Bill(s)	Linked Bill(s)	Bill Title & Summary	Updates / Notes	Potential Impacts	FDOT Planning Commented	New to Tracking
SB 920	HB 737 (Identical)		Electric Vehicle Transportation Electrification Plan; Requiring the Public Service Commission to adopt rules for an electric vehicle transportation electrification plan that meet certain requirements; providing timeframes for the commission to propose the plan's rules and for final rule adoption; authorizing entities that provide electric vehicle charging stations to the public to intervene and participate in certain commission proceedings involving rates, terms, or conditions for offering electric vehicle charging to the public, etc.	Passed first committee reference	Electric Vehicle		
<u>SB 908</u>		<u>SB 918</u> (Linked)	Fees/Electric Vehicles and Plug-in Hybrid Electric Vehicles; Imposing specified additional annual flat fees on electric vehicles; imposing a license tax and an additional annual flat fee on plug-in hybrid electric vehicles; authorizing persons and entities to biennially renew vehicle registrations for electric vehicles and plug-in hybrid electric vehicles; providing for the distribution of proceeds from the additional fees, etc.		Electric Vehicle		
<u>SB 918</u>		SB 908 (Linked)	Electric Vehicle Charging Infrastructure; Revising a requirement for the Department of Transportation's goals relating to mobility; requiring that certain funds be used for specified purposes relating to the Electric Vehicle Infrastructure Grant Program, beginning in a specified fiscal year; requiring the department to establish the Electric Vehicle Infrastructure Grant Program; requiring the Department of Transportation to seek programmatic federal approval for the issuance of permits and for the accommodation as a utility of the installation of electric vehicle charging stations in highway rights-of-way, etc.		Electric Vehicle	Requested	
SB 894			Strategic Fuel Reserve Plan; Creating the Florida Strategic Fuel Reserve Task Force adjunct to the Division of Emergency Management within the Executive Office of the Governor to develop a recommended strategic fuel reserve plan for a disaster or an emergency; requiring the division to provide administrative and support services to the task force; requiring the task force to submit a report to the Governor and the Legislature by a specified date, etc.		Emergency Management		
SB 200	HB 49 (Identical)		First Responder Employment-related Accidents and Injuries; Revising the definition of the term "first responder" to include certain correctional officers and 911 public safety telecommunicators; expanding eligibility for certain workers' compensation benefits for first responders to include certain correctional officers and 911 public safety telecommunicators, etc.		Emergency Response		

Bill#	Related Bill(s)	Linked Bill(s)	Bill Title & Summary	Updates / Notes	Potential Impacts	FDOT Planning Commented	New to Tracking
<u>HB 49</u>	SB 200 (Identical)		First Responder's Employment-related Accidents and Injuries ; Revises definition of "first responder" to include 911 public safety telecommunicators for purposes of eligibility for workers' compensation benefits for first responders; requires employing agency to provide educational training annually; requires such training be provided by certain mental health practitioners.		Emergency Response		
CS/HB 481	CS/CS/SB 1332 (Identical)		Temporary Underground Power Panels; Prohibits counties & municipalities from enacting ordinances, regulations, or policies that prevent electric utilities from installing temporary underground power panels & from requiring permanent inspections under specified conditions.	Passed third committee reference	Energy		
<u>CS/HB</u> <u>1139</u>	CS/SB 954 (Similar)		Energy ; Revises selection criteria for purchasing or leasing vehicles for state agency, college, or university or certain local government fleets; removes provision requiring use & procurement of ethanol & biodiesel fuels; requires DMS, before specified date, to make recommendations to state agencies & local governments relating to procurement & integration of electric vehicles.	Passed first committee reference	Energy		
HB 491	SB 548 (Identical) HB 81 (Compare) SB 366 (Compare)		Energy; Revises & creates various provisions relating to farm renewable energy production tax credit, statewide emergency shelter plan, lease of manmade stormwater management systems for floating solar energy systems, energy efficiency of state buildings, statewide policy for renewable energy resource & efficiency, Residential Energy Efficiency Upgrades Program, greenhouse gas reduction, registry, & inventory, Wastewater Treatment Plant Energy Program, Farm Renewable & Efficiency Demonstrations Program, & solar consumer protections. APPROPRIATION: \$250,000		Energy		
<u>SB 548</u>	HB 491 (Identical) HB 81 (Compare) SB 366 (Compare)		Energy; Establishing a tax credit for electricity produced from a renewable energy source located on an operational farm in this state; authorizing the Board of Trustees of the Internal Improvement Trust Fund to lease manmade stormwater management systems for floating solar energy systems; requiring the Public Service Commission, in consultation with the Department of Agriculture and Consumer Services and the Department of Environmental Protection, to adopt rules for a renewable and energy efficiency portfolio standard; establishing the Residential Energy Efficiency Upgrades Program within the Department of Agriculture and Consumer Services for a specified purpose, etc. APPROPRIATION: \$250,000		Energy		

Bill #	Related Bill(s)	Linked Bill(s)	Bill Title & Summary	Updates / Notes	Potential Impacts	FDOT Planning Commented	New to Tracking
<u>SB 366</u>	HB 81 (Similar) SB 548 (Compare) HB 491 (Compare)		State Renewable Energy Goals; Revising the definitions of the terms "biomass" and "renewable energy"; prohibiting the drilling or exploration for, or production of, oil, gas, or other petroleum products on the lands and waters of the state; requiring that all electricity used in this state be generated by renewable energy by a specified date; directing the Office of Energy within the Department of Agriculture and Consumer Services, in consultation with other state agencies, state colleges and universities, public utilities, and other private and public entities, to develop a unified statewide plan to generate this state's electricity from renewable energy and reduce this state's carbon emissions by specified dates, etc.		Energy		
<u>SB 182</u>			Renewable Energy; Authorizing owners of commercial or industrial businesses, or third parties contracted by such owners, to install, maintain, and operate a renewable energy source device on or about the structure in which the business operates or on a property that the business owns or leases; authorizing owners or contracted third parties to sell electricity generated from the device to certain businesses regardless of whether the device is located in a utility's service territory; exempting the sale of electricity produced by such devices from regulation, etc.		Energy		
<u>HB 81</u>	SB 366 (Similar) SB 548 (Compare) HB 491 (Compare)		State Renewable Energy Goals; Prohibits drilling or exploration for, or production of, oil, gas, or other petroleum products & permitting & construction of certain related structures; requires statewide renewable energy electricity & carbon emission reductions by specified dates; directs Office of Energy within DACS to develop unified statewide plan; requires state & public entities to cooperate as requested; provides plan requirements; requires office to submit plan & updates to Governor & Legislature; creates Renewable Energy Advisory Committee within Office of Energy; directs Commissioner of Agriculture to submit specified annual report to Legislature.		Energy		
<u>CS/SB</u> <u>1678</u>	HB 1285 (Similar)		Energy Equity Task Force ; Creating the task force adjunct to the Department of Agriculture and Consumer Services for a specified purpose; providing for the membership and duties of the task force; requiring the department to provide staffing and administrative support to the task force; requiring the task force to submit a report to certain officials by a specified date, etc,	Passed first committee reference	Energy / Equity		

Bill#	Related Bill(s)	Linked Bill(s)	Bill Title & Summary	Updates / Notes	Potential Impacts	FDOT Planning Commented	New to Tracking
HB 1285	SB 1678 (Identical)		Energy Equity Task Force ; Creates task force adjunct to DACS for specified purpose; provides for membership, duties, & expiration of task force; requires DACS to provide task force staff & administrative support; requires task force to submit report to specified officials by certain date.		Energy / Equity		
<u>HB 767</u>	SB 686 (Identical)		Energy Security and Disaster Resilience Pilot Program; Creates pilot program within DACS to provide for issuance of grants to offset costs relating to onsite solar energy storage systems for certain facilities; directs DACS to conduct or contract to conduct specified study, publish study on its website, & provide copies of study to Governor & Legislature by specified date; authorizes DACS to adopt rules; provides appropriation. APPROPRIATION: \$10,000,000		Energy / Resiliency		
<u>SB 686</u>	HB 767 (Identical)		Energy Security and Disaster Resilience Pilot Program; Creating the pilot program within the Department of Agriculture and Consumer Services; providing the purpose of the pilot program; providing for the issuance of grants to offset costs relating to onsite solar energy storage systems for certain facilities; providing requirements for the application process; directing the department to conduct or contract to conduct a specified study, publish the study on its website, and provide copies of the study to the Governor and Legislature by a specified date; providing for expiration of the pilot program; providing an appropriation, etc. APPROPRIATION: \$10,000,000		Energy / Resiliency		
HB 221	SB 388 (Identical)		Office of Diversity, Equity, and Inclusion; Establishes Office of Diversity, Equity, & Inclusion within EOG; provides for appointment of Chief Diversity Officer; prescribes minimum qualifications for Chief Diversity Officer; provides duties of Chief Diversity Officer, including creation of strategic plan that must be periodically updated & reviewed.		Equity		
SB 388	HB 221 (Identical)		Office of Diversity, Equity, and Inclusion; Establishing the office within the Executive Office of the Governor; providing for the appointment of a Chief Diversity Officer; providing the duties of the Chief Diversity Officer, including creation of a strategic plan that must be periodically updated and the review of certain agency programs and policies, etc.		Equity		
<u>HB 661</u>	SB 650 (Identical)		Transportation Facility Designations; Designates Virginia Creighton Bridge in Hillsborough County; directs DOT to erect suitable markers.	Passed second committee reference	Facility Designation		

Bill #	Related Bill(s)	Linked Bill(s)	Bill Title & Summary	Updates / Notes	Potential Impacts	FDOT Planning Commented	New to Tracking
HB 331			Transportation Facility Designations; Designates Ira Mae Wells-Bruce Memorial Highway in Santa Rosa County; directs DOT to erect suitable markers.	Passed second committee reference	Facility Designation		
CS/HB 315			Transportation Facility Designations; Provides honorary designations of certain transportation facilities in specified counties; directs DOT to erect suitable markers.	Passed second committee reference	Facility Designation		
<u>CS/HB 89</u>			Transportation Facility Designations; Provides honorary designations of certain transportation facilities in specified counties; directs DOT to erect suitable markers.	Passed second committee reference	Facility Designation		
<u>HB 37</u>	CS/SB 160 (Identical)		Transportation Facility Designations; Designates Deputy Sheriff Donta Manuel and Deputy Sheriff Jonathan Wallace Highway in Palm Beach County.	Passed second committee reference	Facility Designation		
CS/HB 147			Transportation Facility Designations; Designates Deputy William J. Gentry, Jr., Highway in Highlands County; directs DOT to erect suitable markers.	Passed second committee reference	Facility Designation		
SB 1948			Transportation Facility Designations/Jason Dwayne Campbell Road ; Providing an honorary designation of a certain transportation facility in a specified county; directing the Department of Transportation to erect suitable markers, etc.		Facility Designation		
SB 1544			Transportation Facility Designations/Sergeant First Class Michael C. Aten Memorial Highway; Providing an honorary designation of a certain transportation facility in a specified county; directing the Department of Transportation to erect suitable markers, etc.		Facility Designation		
SB 1092			Transportation Facility Designations/Maximino Capdevila and Coralia Capdevila Road; Providing an honorary designation of a certain transportation facility in a specified county; directing the Department of Transportation to erect suitable markers, etc.		Facility Designation		
SB 1008			Transportation Facility Designations/Arturo Diaz Artiles Plaza; Providing an honorary designation of a certain transportation facility in a specified county; directing the Department of Transportation to erect suitable markers, etc.		Facility Designation		
<u>SB 844</u>			Transportation Facility Designations/Gustavo Barreiro Way ; Providing an honorary designation of a certain transportation facility in a specified county; directing the Department of Transportation to erect suitable markers, etc.		Facility Designation		
<u>SB 650</u>	HB 661 (Identical)		Transportation Facility Designations/Virginia Creighton Bridge; Providing an honorary designation of a certain transportation facility in a specified county; directing the Department of Transportation to erect suitable markers, etc.		Facility Designation		

Bill #	Related Bill(s)	Linked Bill(s)	Bill Title & Summary	Updates / Notes	Potential Impacts	FDOT Planning Commented	New to Tracking
<u>SB 180</u>	HB 61 (Identical)		Transportation Facility Designations/Rep. Alzo Reddick Road ; Providing an honorary designation of a certain transportation facility in a specified county; directing the Department of Transportation to erect suitable markers, etc.		Facility Designation		
<u>HB 29</u>			Transportation Facility Designations ; Designates President Donald J. Trump Highway within state.		Facility Designation		
<u>HB 61</u>	SB 180 (Identical)		Transportation Facility Designations; Designates Rep. Alzo Reddick Road in Orange County.		Facility Designation		
<u>HB 871</u>	SB 914 (Identical)			Passed first committee reference FLHSMV Legislative Priorities	FLHSMV		
CS/SB 574	CS/HB 369 (Similar) CS/HB 371 (Compare)		Motor Vehicle Registration Certificate Cards; Requiring the application form for motor vehicle registration and renewal of registration to include language permitting applicants to request registration certificate cards; authorizing the Department of Highway Safety and Motor Vehicles and tax collectors to use United States mail service to deliver registration certificate cards; expanding the list of documents required to be in the possession of the operator of a motor vehicle or carried in the vehicle for certain purposes to include registration certificate cards; requiring that registration certificate cards be issued to the owner of a registered vehicle, etc.	Passed second committee reference	FLHSMV		
CS/SB 576	CS/HB 371 (Similar) CS/HB 369 (Compare)		Fees/Registration Certificate Cards ; Authorizing the Department of Highway Safety and Motor Vehicles to collect a mail service charge for mailed registration certificate cards; imposing a specified service charge for the transfer or duplicate issuance of a registration certificate card, etc.	Passed second committee reference	FLHSMV		

Bill#	Related Bill(s)	Linked Bill(s)	Bill Title & Summary	Updates / Notes	Potential Impacts	FDOT Planning Commented	New to Tracking
CS/HB 369	CS/SB 574 (Similar) CS/SB 576 (Compare)	CS/HB 371 (Linked)	Motor Vehicle Registration Certificate Cards; Requires application form for motor vehicle registration & renewal of registration to include language permitting applicants to request registration certificate cards; requires DHSMV to issue registration certificate cards to specified motor vehicle owners or lessees; expands list of documents required to be in possession of operator of motor vehicle or carried in vehicle to include registration certificate cards; revises statutory provisions to include registration certificate cards; provides criminal penalties.	Passed first committee reference	FLHSMV		
CS/HB 371	CS/SB 576 (Similar) CS/SB 574 (Compare)	CS/HB 369 (Linked)	Fees/Motor Vehicle Registration Certificate Cards ; Authorizes DHSMV & tax collectors to use U.S. mail service to deliver registration certificate cards; authorizes DHSMV to collect mail service charge for mailed registration certificate cards; requires registration certificate cards to be mailed by first-class mail; imposes specified service charge for transfer or duplicate issuance of registration certificate card; specifies transfer fee for issuance of new registration certificate card.	Passed first committee reference	FLHSMV		
SB 1202			Driver History Records; Prohibiting the Department of Highway Safety and Motor Vehicles from releasing driver history records to third parties which include certain notations or records, etc.		FLHSMV		
HB 815	SB 812 (Identical) HB 91 (Compare) CS/SB 1178 (Compare)		Digital License Plate Pilot Program ; Requires DHSMV to investigate feasibility & use of certain license plate technologies; creates Digital License Plate Pilot Program within DHSMV; provides purpose; requires DHSMV to allow government-owned motor vehicles to be equipped with digital license plate in lieu of metal or paper license plate; requires DHSMV to contract with two or more digital license plate providers; provides requirements for implementing program; requires DHSMV to make certain recommendations to Legislature by specified dates; authorizes DHSMV to adopt rules.		FLHSMV		
SB 910	HB 601 (Identical)		Applications for Driver Licenses and Identification Cards; Requiring application forms for original, renewal, and replacement driver licenses and identification cards to include language allowing a voluntary contribution to the Armory Board for a specified purpose; exempting such contributions from the General Revenue Fund service charge, etc.		FLHSMV		
HB 601	SB 910 (Identical)		Applications for Driver Licenses and Identification Cards; Requires application forms for original, renewal, & replacement driver licenses & ID cards to include language allowing voluntary contribution to Armory Board for specified purpose; exempts such contributions from General Revenue Fund service charge.		FLHSMV		

Bill#	Related Bill(s)	Linked Bill(s)	Bill Title & Summary	Updates / Notes	Potential Impacts	FDOT Planning Commented	New to Tracking
SB 870	HB 257 (Compare) HB 6029 (Compare) SB 428 (Compare)		Driver License Suspensions; Deleting provisions requiring driver license suspensions for specified reasons; revising requirements and procedures for reinstating driver licenses of certain persons; deleting a requirement for a clerk of court to send a specified notice to certain persons; deleting the authority for a clerk of court to collect certain delinquency fees; revising requirements and procedures for the reinstatement of driver licenses suspended for specified reasons, etc.		FLHSMV		
SB 812	HB 815 (Identical) HB 91 (Compare)C S/ SB 1178 (Compare)		Digital License Plate Pilot Program; Citing this act as the "License Plate Modernization Act of 2022"; requiring the department to investigate the feasibility and use of certain license plate technologies; creating the Digital License Plate Pilot Program within the department; requiring the department to allow government-owned motor vehicles to be equipped with a digital license plate in lieu of a metal or paper license plate; requiring the department to contract with two or more digital license plate providers, etc.		FLHSMV		
<u>SB 824</u>	HB 555 (Identical)		Private Vendor License Plate Sales; Requiring the Department of Highway Safety and Motor Vehicles to contract with a private vendor through competitive solicitation by a certain date for a specified purpose; specifying personalized prestige license plate application requirements for multiyear plates; authorizing the department and the Legislative Budget Commission to jointly approve certain new specialty license plates; authorizing the department to approve new designs and color combinations for certain specialty license plates, etc.		FLHSMV		
HB 249	SB 456 (Identical)		Driver License and Identification Card Gender Designation ; Requires application for driver license or ID card to provide for male, female, or nonbinary gender designation.		FLHSMV		_
<u>SB 456</u>	HB 249 (Identical)		Driver License and Identification Card Gender Designation ; Requiring an application for an identification card or a driver license, respectively, to provide for male, female, or nonbinary gender designation, etc.		FLHSMV		

Bill #	Related Bill(s)	Linked Bill(s)	Bill Title & Summary	Updates / Notes	Potential Impacts	FDOT Planning Commented	New to Tracking
<u>HB 555</u>	SB 824 (Identical)		Private Vendor License Plate Sales; Requires DHSMV to contract with private vendor for marketing & sale of certain license plates; provides contract requirements; authorizes DHSMV & LBC to jointly develop review process & approve certain new specialty license plates; authorizes private vendor to conduct presales; specifies minimum presale voucher requirement; authorizes DHSMV to approve new designs & color combinations; authorizes certain specialty license plate organizations to have plates marketed & sold by private vendor; requires that certain paid deposits & fees be credited to private vendor; authorizes certain dealer & fleet specialty license plates to be ordered directly from private vendor; requires vendor processing fee for certain requests; specifies minimum specialty plate registrations.		FLHSMV		
CS/HB 915	SB 1582 (Identical)		Commercial Motor Vehicle Registration; Provides for future expiration of provision relating to vehicles with apportioned registrations; provides license plate & cab card requirements for vehicles registered in accordance with International Registration Plan; specifies fee for original or renewal cab card & trust fund where fee is deposited; provides for replacement at no charge of damaged or worn license plates.	Passed first committee reference	Freight		
<u>SB 1224</u>	HB 713 (Similar)		Commercial Vehicle Insurance; Revising liability insurance requirements for movers' commercial motor vehicles; revising additional liability insurance requirements for commercial motor vehicles; providing an exception for wreckers, etc.		Freight		
<u>HB 713</u>	<u>SB 1224</u>		Required Insurance Coverage for Commercial Motor Vehicles ; Revises liability insurance requirements for certain movers' commercial motor vehicles; revises additional liability insurance requirements for certain commercial motor vehicles; provides exception for certain wreckers.		Freight		
HB 6083			Fuel Sales Tax; Removes annual indexing of fuel sales tax rates.		Funding		
<u>CS/SB</u> 1194	CS/HB 777 (Identical)		Local Tax Referenda Requirements; Requiring referenda elections related to tourist development taxes, tourist impact taxes, and children's services and independent special district property taxes to be held on the day of a general election; requiring referenda elections related to increases in county and municipal ad valorem tax millages to be held on the day of a general election; requiring referenda elections related to local option fuel taxes to be held on the day of a general election, etc.	Passed second committee reference	Funding		

Bill#	Related Bill(s)	Linked Bill(s)	Bill Title & Summary	Updates / Notes	Potential Impacts	FDOT Planning Commented	New to Tracking
SB 1162	HB 621 (Identical)		Infrastructure Project Funding; Prohibiting an administering agency from disbursing funds from any category of the General Appropriations Act for infrastructure projects under certain conditions; requiring a grantee to use the revenues for infrastructure projects for certain activities; prohibiting water management districts from appropriating or disbursing funds to grantees for water-related projects unless certain conditions are met; prohibiting certain entities from applying for water project grant funding, etc.		Funding		
HB 621	SB 1162 (Identical)		Infrastructure Project Funding; Prohibits administering agency from disbursing funds from any category of General Appropriations Act for infrastructure projects under certain conditions; requires grantee to use revenues for infrastructure projects for certain activities only; prohibits water management districts from disbursing funds to grantees for water-related projects unless certain conditions are met; prohibits potential grantees from seeking funds for water-related projects under certain conditions; provides criteria under which applicants may apply for water project grant funding; prohibits applicants from seeking water project grant funding under certain conditions		Funding		
CS/HB 139	CS/SB 266 (Identical)		-	HOUSE - agenda Judiciary Committee, 02/08/22; 3:30 pm - Not considered	Law Enforcement		
<u>CS/SB 266</u>	CS/HB 139 (Compare)		Service as a Law Enforcement Officer; Revising the definition of the term "law enforcement officer" to specify that the time spent on certain activities is part of service as an officer, etc.	Passed second committee reference	Law Enforcement		
<u>CS/CS/SB</u> <u>398</u>	CS/HB 157 (Compare)		Transportation Projects ; Revising the requirement for the annual commitment of State Transportation Trust Fund revenues for public transportation projects by the Department of Transportation; providing that a document that reveals the identity of a potential bidder on a transportation project is a public record; authorizing the department to enter into an agreement with the Division of Florida Highway Patrol of the Department of Highway Safety and Motor Vehicles to pay for work zone speed enforcement using moneys in the State Transportation Trust Fund, etc.	Passed second committee reference	Operations		

Bill #	Related Bill(s)	Linked Bill(s)	Bill Title & Summary	Updates / Notes	Potential Impacts	FDOT Planning Commented	New to Tracking
CS/HB 157	CS/CS/SB 398 (Compare)		Transportation Projects; Revises amount of state revenues committed by DOT for public transportation projects; includes progressive design-build contracts as innovative technique DOT may use; provides exception to annual monetary cap on contracts for certain progressive design-build contracts; removes limits on types of projects DOT may combine into design-build contract; provides terms under which DOT may enter into progressive design-build contracts; provides for selection & award process; provides for advertising of such contracts; requires rulemaking; authorizes applicant to request to keep existing certificate of qualification; provides for maximum capacity rating of applicant to remain in place; removes public records exemption for documents that reveal identity of potential bidder on transportation project.	Passed second committee reference	Operations		
HB 1365	SB 1784 (Identical)		Road Construction; Creates Rural Roads Initiative pilot program within DOT; provides purpose; provides application & funding requirements; specifies role of DOT in distributing funds; specifies project standards; requires annual report to Legislature; requires Legislature to designate pilot program review committee; provides appropriation; revises amount of construction contract for which contractor must first be certified by DOT in order to bid on such contract. APPROPRIATION: \$20,000,000		Operations		
SB 750			Service of Process; Requiring employers to facilitate service of process by making employees available to accept service; providing criminal penalties for employers who fail to facilitate such service; requiring persons in charge of private mailboxes, virtual offices, and executive offices or mini suites to confirm whether a person to be served maintains a private mailbox, a virtual office, or an executive office or mini suite at that location; authorizing service on the registered agents of limited liability companies and corporations, respectively, and other specified persons at any hour at a residence or private mailbox, etc.		Operations		
SB 866			Pay-for-success Contracts; Authorizing a state agency to enter into a pay-for-success contract with a private entity under certain conditions, subject to an appropriation and specified language in the General Appropriations Act; authorizing cancellation of the contract under specified circumstances; specifying services and programs eligible for funding under the contract; prohibiting a private entity from viewing or receiving personal client information that is otherwise confidential and exempt from public records requirements, etc.		Operations		

Bill#	Related Bill(s)	Linked Bill(s)	Bill Title & Summary	Updates / Notes	Potential Impacts	FDOT Planning Commented	New to Tracking
<u>SB 1784</u>	HB 1365 (Identical)		Road Construction; Creating the Rural Roads Initiative Pilot Program within the Department of Transportation; providing the purpose of the pilot program; authorizing the Governor to reallocate funds under certain circumstances; revising the amount of a construction contract for which a contractor must first be certified by the department in order to bid on such contract, etc.		Operations		
SB 1672	HB 1271 (Identical)		shooter alert system; Providing for the development and implementation of an active shooter alert system by the Department of Law Enforcement; providing for cooperation by other agencies; designating the executive director of the department as the statewide coordinator of the system; providing requirements for law enforcement agencies requesting activation of the system; providing duties of state agencies concerning the system; limiting	the Department of Transportation shall establish a plan for providing relevant information to the public within 50 miles of an active shooter for which an alert has been issued through an existing system of dynamic message signs located across the state			
HB 1271	SB 1672 (Identical)		Active Shooter Alert System; Provides for development & implementation of active shooter alert system by FDLE; provides for cooperation by other agencies; provides criteria for activation of system; provides for termination of system; limits liability for failure to activate system.		Operations		
SB 1786		<u>SB 476</u> (Linked)	Trust Funds/Chet Smith Bike Path Trust Fund; Creating the Chet Smith Bike Path Trust Fund within the Department of Transportation; providing the purpose of the trust fund; specifying uses for the moneys in the trust fund; providing for future review and termination or recreation of the trust fund; requiring the Chief Financial Officer to maintain the trust fund within the State Treasury for the department, etc.		Operations / Safety		
<u>SB 674</u>			Public Meetings During Declared States of Emergency; Providing for the suspension of certain statutory provisions during declared states of emergency for a specified timeframe; authorizing governing bodies to use communications media technology to conduct meetings during declared states of emergency; providing that certain remote participation by a governing body member in a meeting constitutes that individual's presence at such meeting and counts toward a quorum during a declared state of emergency; authorizing members of a governing body to attend certain meetings in person or through communications media technology, etc.		Public Meetings		

Bill #	Related Bill(s)	Linked Bill(s)	Bill Title & Summary	Updates / Notes	Potential Impacts	FDOT Planning Commented	New to Tracking
<u>CS/HB 513</u>	SB 1326 (Similar)		Comprehensive Review Study of the Central and Southern Florida Project ; Directs SFWMD to prepare & submit consolidated annual report regarding status of project to Office of Economic & Demographic Research, DEP, Governor, & Legislature; provides report requirements.	Passed third committee reference	Resiliency		
<u>CS/SB</u> <u>1940</u>	HB 7053 (Similar) HB 1019 (Compare) CS/SB 1238 (Compare)		Statewide Flooding and Sea Level Rise Resilience; Establishing the Statewide Office of Resilience within the Executive Office of the Governor; providing for the appointment of a Chief Resilience Officer; requiring the Department of Transportation to develop a resilience action plan for the State Highway System; revising the projects the Department of Environmental Protection may fund within the Resilient Florida Grant Program; extending the dates by which the department must complete a comprehensive statewide flood vulnerability and sea-level rise data set and assessment; requiring the Florida Flood Hub for Applied Research and Innovation to provide tidal and storm surge flooding data to counties and municipalities for vulnerability assessments, etc		Resiliency		
<u>HB 571</u>	SB 442 (Identical)		Powers of Land Authorities; Authorizes land authorities to assist counties in which they are located with certain activities addressing flooding & sea-level rise.	Passed first committee reference	Resiliency		
CS/SB 228	HB 101 (Similar)		Resiliency Energy Environment Florida Programs ; Providing that a property owner may apply to a Resiliency Energy Environment Florida (REEF) program for funding to finance a qualifying improvement and may enter into an assessment financing agreement with a local	Passed second committee reference	Resiliency		
<u>SB 690</u>	HB 691 (Identical)		Resilience-related Advisory Committees; Authorizing specified resilience-related advisory committees to conduct public meetings and workshops by means of communications media	Passed second committee reference	Resiliency / Public Meetings		

Bill#	Related Bill(s)	Linked Bill(s)	Bill Title & Summary	Updates / Notes	Potential Impacts	FDOT Planning Commented	New to Tracking
<u>HB 691</u>	SB 690 (Identical)		Resilience-related Advisory Committees; Authorizes resilience-related advisory committees to conduct public meetings & workshops by means of communications media technology; provides that use of technology by committee member constitutes member's presence at meeting or workshop; provides notice requirements for public meetings or workshops conducted by means of communications media technology.		Resiliency / Public Meetings		
CS/HB 337	SB 536 (Similar)		considered to exist; revises requirements for agency's consideration of lower cost regulatory	HOUSE - On agenda State Affairs Committee 02/08/22; 3:30 pm - Temporarily Postponed	Rulemaking		
<u>SB 536</u>	HB 337 (Similar)		Administrative Procedures; Applying certain provisions applicable to all rules other than emergency rules to repromulgated rules; requiring an agency to provide notice of a regulatory alternative to the Administrative Procedures Committee within a certain timeframe; requiring an agency to provide a copy of any proposal for a lower cost regulatory alternative to the committee within a certain timeframe; requiring agency review of rules and repromulgation of rules that do not require substantive changes within a specified timeframe; requiring an agency to identify and describe each rule it plans to develop, adopt, or repeal during the forthcoming year in the agency's annual regulatory plan, etc.		Rulemaking		
CS/HB 777	CS/SB 1194 (Identical)		Local Tax Referenda Requirements; Requires referenda elections related to tourist development taxes, tourist impact taxes, children's services & independent special district property taxes, increases in county & municipal ad valorem tax millages, ninth-cent fuel tax, local option fuel taxes, & certain school district millage elections to be held on day of general elections.	Passed second committee reference	s. 336, F.S.		
HB 6093				section 338.234, F.S removes immunity from taxation.	s. 338.234, F.S.		
<u>SB 474</u>	HB 145 (Identical)		Recreational Off-highway Vehicles ; Revising the definition of the term "ROV" to increase the weight limit of a specified vehicle, etc.	In messages to House - 2/3/2022	Safety		

Bill #	Related Bill(s)	Linked Bill(s)	Bill Title & Summary	Updates / Notes	Potential Impacts	FDOT Planning Commented	New to Tracking
SB 606	CS/HB 493 (Similar)		Theginning on a specified date trom offering a vessel for lease or rent without a livery permit:	SENATE - On agenda Appropriations, 02/09/22, 9:00 am - Temporarily Postponed	Safety		
CS/SB 702	HB 179 (Identical)		Photographic Enforcement of School Bus Safety; Defining the terms "school bus" and "side stop signal arm enforcement system"; authorizing school districts to install and operate side stop signal arm enforcement systems on school buses; providing that recorded images evidencing a violation of this act are admissible in any judicial or administrative proceeding for a certain purpose; specifying requirements of and prohibitions on the use of recorded video and still images captured by the side stop signal arm enforcement system, etc.	Passed second committee reference	Safety		
<u>HB 145</u>	SB 474 (Identical)		Recreational Off-Highway Vehicle Weight Limits; Revises weight limit of vehicle defined as "ROV."	Passed second committee reference	Safety		
<u>CS/HB</u> <u>1297</u>	SB 1414 (Similar)		Driving Over the Speed Limit; Provides that person who drives vehicle at or above specified speed commits reckless driving; revises threshold above posted speed limit at which person in violation of certain provisions must be cited for moving violation.	Passed first committee reference	Safety		
SB 1414	HB 1297 (Identical)		Driving Over the Speed Limit; Providing that any person who drives any vehicle at or above a specified speed commits reckless driving; revising the threshold above the posted speed limit at which a person in violation of certain provisions must be cited for a moving violation, etc.	Passed first committee reference	Safety		
<u>SB 1478</u>			Child Safety; Defining the term "motor vehicle"; requiring, by a specified date, that motor vehicles be equipped with an alarm system that prompts the driver to inspect the motor vehicle for unattended occupants before exiting; requiring the Department of Highway Safety and Motor Vehicles to adopt by rule minimum standards for such systems and to maintain a list of approved alarm manufacturers and alarm systems; revising transportation safety minimum standards for the licensure of child care facilities, etc.		Safety		

Bill#	Related Bill(s)	Linked Bill(s)	Bill Title & Summary	Updates / Notes	Potential Impacts	FDOT Planning Commented	New to Tracking
<u>SB 1252</u>	<u>HB 743</u> (Similar)		Traffic Offenses; Creating the "Vulnerable Road User Act"; providing criminal penalties for a person who commits a moving violation that causes serious bodily injury to, or the death of, a vulnerable road user; requiring the person who commits the moving violation to pay a specified fine, serve a minimum period of house arrest, and attend a driver improvement course; requiring the court to revoke the person's driver license for a minimum specified period; defining the term "vulnerable road user", etc.		Safety		
<u>HB 797</u>	HB 189 (Compare) SB 410 (Compare)		Photographic Enforcement of School Zone Speed Limits; Authorizes county or municipality to contract with automated speed enforcement provider to install cameras in school speed zones to enforce school zone speed limits; provides criteria; provides civil penalty for certain violations; provides for disposition & use of funds; provides requirements for notices of violation; requires payment of certain penalties within certain periods; provides for determination of liability; provides for court jurisdiction & enforcement; provides final notice requirements; requires prohibition of motor vehicle registration renewal & transfer of title under certain circumstances; provides for collection of unpaid penalty imposed on owner of motor vehicle registered outside this state; prohibits warning or civil penalty for operator arrested or cited for same violation by peace officer.		Safety		
<u>HB 743</u>	SB 1252 (Similar)		Violations Against Vulnerable Road Users; Provides criminal penalties for person who commits moving violation that causes serious bodily injury to, or causes death of, vulnerable road user; requires person to pay specified fine, serve minimum period of house arrest, & attend driver improvement course; requires court to revoke person's driver license for minimum specified period; defines "vulnerable road user"; provides that act does not prohibit person from being charged with, convicted of, or punished for other violation of law.		Safety		
<u>SB 960</u>	HB 647 (Identical)		Driving in the Furthermost Left-hand Lane of a Roadway; Prohibiting a driver from continuously operating a motor vehicle in the furthermost left-hand lane of certain roadways, except under certain circumstances; providing applicability; providing a penalty, etc.		Safety		
<u>HB 647</u>	SB 960 (Identical)		Driving in the Furthermost Left-hand Lane of a Roadway ; Prohibits driver from continuously operating motor vehicle in furthermost left-hand lane of certain roadways; provides exceptions; provides penalty.		Safety		

Bill#	Related Bill(s)	Linked Bill(s)	Bill Title & Summary	Updates / Notes	Potential Impacts	FDOT Planning Commented	New to Tracking
HB 6029	SB 870 (Compare)		Traffic Infraction Detectors ; Repeals provisions relating to Mark Wandall Traffic Safety Program, authorization to use traffic infraction detectors, distribution of penalties, transitional implementation, & placement & installation.		Safety		
<u>SB 680</u>			Ireview of a hazardous walking condition upon receipt of a written request from a parent of a	s. 1006.23, F.S identification of hazardous conditions	Safety		
SB 436	HB 271 (Identical)		Driving Under the Influence ; Expanding conditions under which a person commits the offense of driving under the influence and must remain in custody after arrest, etc.		Safety		
HB 271	SB 436 (Identical)		Driving Under the Influence ; Expands conditions under which person commits offense of driving under influence & must remain in custody after arrest; reenacts provisions relating to crashes involving death or personal injuries, ignition interlock devices, & driver improvement schools or DUI programs to incorporate amendments made by act.		Safety		
<u>HB 297</u>	SB 476 (Compare)		Aggressive Careless Driving ; Provides additional violations that constitute aggressive careless driving; provides criminal penalties for violations resulting in damage to property or person of, serious bodily injury to, or death of another.		Safety		
<u>HB 179</u>	CS/SB 702 (Identical)		Photographic Enforcement of School Bus Safety; Authorizes school districts to install & operate side stop signal arm enforcement systems on school buses; requires manufacturers & vendors to submit specified information to law enforcement agencies within specified timeframe; requires law enforcement agencies to review such information to determine whether violation occurred; provides notice requirements & procedures; provides payment of fine operates as final disposition of civil penalty; provides notice requirements, procedures, & actions by DSHMV for unpaid civil penalties; specifies requirements of use of recorded video & still images captured by system; provides civil penalties.		Safety		

Bill#	Related Bill(s)	Linked Bill(s)	Bill Title & Summary	Updates / Notes	Potential Impacts	FDOT Planning Commented	New to Tracking
<u>HB 189</u>	SB 410 (Identical) HB 797 (Compare)		Photographic Enforcement of School Zone Speed Limits; Authorizes counties & municipalities to enforce school speed zones through use of speed detection systems; authorizes person who receives notification of violation to request hearing; requires counties & municipalities to pay certain funds to DOR; provides for distribution of funds; provides notification requirements & procedures; provides criminal penalties; specifies evidence that is admissible in certain proceedings; provides requirements for speed detection systems; prohibits points from being imposed against driver license for certain infractions; prohibits infractions from being used to set motor vehicle insurance rates.		Safety		
<u>HB 127</u>			First Responder Roadway Safety; Applies prohibition against texting while driving & prohibition against using wireless communications device in handheld manner in certain areas to motor vehicle that is stopped until authorized emergency vehicle has passed; prohibits person from operating motor vehicle while using wireless communications device in handheld manner in immediate vicinity of certain first responders; authorizes law enforcement officer to issue warnings or citations; provides that billing records or certain testimony are admissible as evidence in certain crashes; authorizes first-time offenders to participate in driving safety program; authorizes clerk of court to dismiss case & assess court costs; requires law enforcement officers to record certain information when issuing citation; requires report to DHSMV, Governor, & Legislature.		Safety		
SB 258	CS/HB 399 (Compare)C S/CS SB 876 (Compare)		Racing Motor Vehicles; Revising prohibitions on persons driving motor vehicles in any race, speed competition or contest, drag race or acceleration contest, test of physical endurance, or exhibition of speed, a stunt, agility, or acceleration or for other specified purposes on any highway, roadway, or parking lot; prohibiting a person from coordinating via social media any such race, competition, contest, test, or exhibition; prohibiting a person from operating a vehicle for the purpose of filming or recording activities of participants in any such race, competition, contest, test, or exhibition, etc.		Safety		

Bill #	Related Bill(s)	Linked Bill(s)	Bill Title & Summary	Updates / Notes	Potential Impacts	FDOT Planning Commented	New to Tracking
<u>HB 465</u>	CS/SB 438 (Identical) & Others		United States Armed Forces; Revises definitions to include U.S. Space Force; revises officers authorized to take or administer oaths; revises military branches for which official called to active service may receive leave of absence; updates military base names; exempts post exchanges operated by U.S. Space Force from paying certain tax; revises uniforms protected from imitation to include U.S. Space Force uniforms; prohibits soliciting or persuading another not to enlist with U.S. Space Force; authorizes condominium owners & homeowners to display U.S. Space Force flag; authorizes U.S. Space Force members to own, possess, & use firearms & other weapons during certain periods.	Passed third committee reference	Space		
SB 1814	HB 1303 (Similar)		Northeast Florida Regional Spaceport Authority; Creating the "Northeast Florida Regional Spaceport Authority Act"; creating the Northeast Florida Regional Spaceport Authority; specifying authority territory; providing membership requirements and terms of the authority's board of directors; authorizing the board to discontinue and shut off services and facilities under certain circumstances; providing construction relating to revenue bonds issued by the authority; providing insurance and safety program requirements; prohibiting a person or business entity from using the name of the authority without written approval, etc.		Space		
SB 1466	HB 65 (Similar)		Aerospace Commerce; Exempting certain spaceport users from certain fees or charges while transporting a space vehicle or certain equipment; Creating the "Zero G, Zero Fee Act"; creating the Zero G, Zero Fee program for the purpose of granting certain tax exemptions to spaceport users; exempting spaceflight vehicles and certain components from any state tax or fee; exempting certain spaceport users from payment of tolls on toll facilities while transporting a space vehicle or certain equipment; requiring the Secretary of Business and Professional Regulation to recommend to the Executive Office of the Governor the repeal of certain rules, etc.		Space/Seaports		
<u>HB 65</u>	SB 1466 (Similar)		Aerospace Commerce; Exempts spaceport users from certain fees or charges while transporting equipment; creates Zero G, Zero Fee program granting tax exemptions to spaceport users; requires Space Florida to determine application & eligibility requirements; prohibits certain taxes & fees; exempts spaceport users from payment of tolls on toll facilities while transporting equipment; requires DBPR to recommend to Legislature elimination of certain aerospace industry rules or regulations.		Space/Seaports		

Bill #	Related Bill(s)	Linked Bill(s)	Bill Title & Summary	Updates / Notes	Potential Impacts	FDOT Planning Commented	New to Tracking
CS/SB 828	HB 1147 (Similar)		requiring that certain contracts for critical infrastructure meet specified minimum standards; providing requirements and procedures relating to civil actions based on cybersecurity-breach	Passed first committee reference, critical infrastructure includes public transportation as defined in S. 163.566, F.S.	Technology		
SB 426			Tampa Bay Area Regional Transit Authority; Repealing provisions relating to the creation and operation of the authority; dissolving the authority and requiring the authority to discharge its liabilities, settle and close its activities and affairs, and provide for the distribution of the authority's assets, etc.		Transit		
<u>SB 940</u>	HB 565 (Compare) HB 375 (Identical)	<u>CS/SB 942</u>		SENATE - On Committee agenda Rules, 02/15/22, 10:00 am	Workforce		
CS/CS/HB 831	SB 1286 (Similar)		Licensure Requirements for Land Surveyors and Mappers; Authorizes exiled professional to substitute specified lawful practice of profession for education requirement of the examination; requires such education to be from accredited college or university; revises education requirements for licensure to include an applicant who has received an associate degree; provides that specified experience or completion of specified apprenticeship program may be substituted for education requirements for licensure as land surveyor or mapper; provides applicant who holds license from another state, jurisdiction, or territory, & has certain experience in practice of surveying & mapping may take licensure examination to practice as land surveyor or mapper in this state.	Passed third committee reference	Workforce		

Bill#	Related Bill(s)	Linked Bill(s)	Bill Title & Summary	Updates / Notes	Potential Impacts	FDOT Planning Commented	New to Tracking
<u>CS/HB</u> 1053	SB 1388 (Similar)		Parental Leave ; Requires departments or agencies of state to adopt rules to establish plan for sick leave pool; provides eligible employees may use sick leave pool for parental leave; provides for priority of application in case of conflict; provides requirements for parental leave; provides parental leave runs concurrently with Family Medical Leave Act.	Passed second committee reference	Workforce		
CS/HB 317	CS/CS/SB 514 (Similar)		Substitution of Work Experience for Postsecondary Educational Requirements ; Authorizes head of employing agency to elect to substitute certain work experience for postsecondary educational requirements beginning on specified date; prohibits substitution of certain work experience for postsecondary educational requirements; provides advertising requirements relating to positions of employment; specifies that certain laws & regulations governing equal opportunity employment apply.	Passed third committee reference	Workforce		
SB 1388	CS/HB 1053 (Similar)		Parental Leave; Requiring, rather than authorizing, certain departments or agencies of the state to adopt rules to establish a plan for a sick leave pool; providing that eligible employees may use a sick leave pool for parental leave; defining the term "parental leave"; providing requirements for use of leave after exhaustion of maximum parental leave hours, etc.		Workforce		
SB 1286	HB 831 (Identical)		Licensure Requirements For land Surveyors And Mappers; Authorizing an exiled professional to substitute a specified lawful practice of the profession for the education requirement of the examination; revising education requirements for licensure to include an applicant who has received an associate degree under certain circumstances; requiring such education to be from an accredited college or university; providing that specified experience entitles an applicant to take the licensure examination for licensure as a land surveyor or mapper; providing that an applicant who holds a valid license from another state, jurisdiction, or territory, and has certain experience in the practice of surveying and mapping may take the licensure examination to practice as a land surveyor or mapper in this state, etc.		Workforce		

Bill #	Related Bill(s)	Linked Bill(s)	Bill Title & Summary	Updates / Notes	Potential Impacts	FDOT Planning Commented	New to Tracking
HB 627	SB 688 (Identical) SB 656 (Compare)		Employment Practices for Family and Medical Leave; Creates "Florida Family & Medical Leave Act"; requires employer to allow employees to take paid family leave to bond with minor child upon birth, adoption, or foster care placement; provides for civil action & penalties; creates family & medical leave insurance benefits program; prohibits specified employment practices on basis of pregnancy, childbirth, or medical condition related to pregnancy or childbirth; provides for leave, maintenance of health coverage, reasonable accommodation & transfer, & return rights for employee who is disabled from pregnancy, childbirth, or medical condition related to pregnancy or childbirth.		Workforce		
HB 629	SB 656 (Identical) SB 688 (Compare)	HB 627 (Linked)	Trust Funds/Family and Medical Leave Insurance Benefits Fund/DFS; Creates Family & Medical Leave Insurance Benefits Fund under DFS; provides purpose of trust fund; provides for future review & termination of trust fund.		Workforce		
<u>SB 688</u>	HB 627 (Identical) HB 629 (Compare)	<u>SB 656</u> (Linked)	Employment Practices for Family and Medical Leave; Creating the "Florida Family and Medical Leave Act"; requiring an employer to allow certain employees to take family and medical leave to bond with a minor child upon the child's birth, adoption, or foster care placement; prohibiting an employer from taking adverse action against an employee who requests or obtains family and medical leave; requiring that family and medical leave be taken concurrently with any leave taken under federal family and medical leave law; requiring the Department of Economic Opportunity to create a model notice that specifies an employee's rights related to family and medical leave and family and medical leave insurance benefits, etc.		Workforce		
<u>HB 565</u>	SB 942 (Identical) SB 940 (Compare)	HB 375 (Linked)	Fees/Professional Structural Engineers; Authorizes Board of Professional Engineers to establish fees relating to professional structural engineer licensing; requires applicants to pay specified fee in order to be eligible to receive professional structural engineer license.		Workforce		
SB 720			Florida Retirement System; Revising the definition of the term "continuous service" for purposes of the Florida Retirement System; revising an exception to the employment after retirement limitations for retired law enforcement officers who are reemployed with a covered employer, etc.		Workforce		
<u>SB 624</u>			Reemployment After Retirement; Authorizing a retiree of the Florida Retirement System to be reemployed under certain circumstances, etc.		Workforce		

Bill#	Related Bill(s)	Linked Bill(s)	Bill Title & Summary	Updates / Notes	Potential Impacts	FDOT Planning Commented	New to Tracking
HB 293	SB 322 (Identical) HB 291 (Compare) SB 376 (Compare)		Discrimination in Labor and Employment; Prohibits employer from providing less favorable employment opportunities to employees based on their sex; provides civil penalties; prohibits employer from taking employment actions against employees; prohibits employer from engaging in certain activities relating to wages & benefits; prohibits employer from requiring employees to sign certain waivers & documents; authorizes employer to confirm wage or salary history under certain conditions.		Workforce		
<u>HB 57</u>	SB 242 (Identical)		Racial and Sexual Discrimination; Prohibits state agencies, counties, municipalities, & public K-20 educational institutions from providing mandatory training for employees or students which espouses certain concepts; requires certain diversity & inclusion efforts; requires DMS, in consultation with Florida Commission on Human Relations, to review agency diversity & inclusion training; requires contracts with agency to include option to terminate if contractor provides workforce training that espouses certain concepts; requires contractor to submit certification; requires each agency to report violations; authorizes contractor's placement on discriminatory vendor list.		Workforce		
SB 242	HB 57 (Identical)		Racial and Sexual Discrimination; Requiring each agency head to take certain measures to prevent the use of training for agency employees which espouses certain concepts; authorizing municipalities to provide certain training, workshops, or programming; prohibiting municipalities from providing mandatory employee training that espouses certain concepts; requiring contracts with an agency which are entered into or renewed on or after a specified date to include the option to terminate if the contractor provides workforce training that espouses certain concepts; requiring public K-20 educational institutions to ensure certain diversity and inclusion efforts and to prohibit certain discrimination, etc.		Workforce		
SB 376	SB 322 (Compare) HB 293 (Compare) HB 291 (Identical)		Employment Protections; Authorizing parental leave for state employees in the Career Service System who have a stillborn child; prohibiting a public employer or an employment agency from engaging in certain activities relating to wages and salary; prohibiting an employer from engaging in certain activities relating to wages and salary; authorizing an employer to confirm a prospective employee's wage or salary history under certain conditions, etc.		Workforce		

Bill#	Related Bill(s)	Linked Bill(s)	Bill Title & Summary	Updates / Notes	Potential Impacts	FDOT Planning Commented	New to Tracking
SB 322	HB 293 (Identical) HB 291 (Compare) SB 376 (Compare)		Discrimination in Labor and Employment; Creating the "Senator Helen Gordon Davis Fair Pay Protection Act"; prohibiting an employer from providing less favorable employment opportunities to employees based on their sex; providing exceptions; prohibiting an employer from engaging in certain activities relating to wages and benefits, etc.		Workforce		
HB 1525	<u>SB 150</u> (Similar)		from coverage, for certain drivers & vehicles: revises minimum net worth requirements to	HOUSE - Favorable by Civil Justice & Property Rights Subcommittee (First committee reference)			
<u>HB 7053</u>	CS/SB 1940 (Similar) HB 1019 (Compare) CS/SB 1238 (Compare)		Statewide Flooding and Sea Level Rise Resilience; Establishes Statewide Office of Resilience within EOG; provides for appointment of Chief Resilience Officer; requires DOT to develop resilience action plan for State Highway System & submit plan & reports to Governor & Legislature; revises projects DEP may fund within Resilient Florida Grant Program; revises vulnerability assessment requirements for noncoastal communities; extends dates by which DEP must, in coordination with Florida Flood Hub for Applied Research & Innovation, complete comprehensive statewide flood vulnerability & sea level rise data set & assessment; requires certain projects to be ranked & included in Statewide Flood & Sea Level Rise Resilience Plan; revises entities authorized to submit proposed projects; revises annual funding amount for plan; requires Florida Flood Hub for Applied Research & Innovation to provide tidal & storm surge flooding data to certain entities; revises requirements for copies of evaluation certificates that must be submitted to DEM.	HOUSE - Favorable by Appropriations Committee (First committee reference)			

Bill #	Related Bill(s)	Linked Bill(s)	Bill Title & Summary	Updates / Notes	Potential Impacts	FDOT Planning Commented	New to Tracking
SPB 2500			Isalaries, and other eviences, canital outlay - huildings, and other improvements, and for	Placed on Special Order Calendar, 02/17/22			
CS/CS/SB 1062	CS/CS/HB 545 (Similar)		Service of Process; Authorizing the Department of State to electronically receive service of process under ch. 48, F.S.; revising procedures for service on partnerships, limited liability partnerships, and limited partnerships; requiring designation of registered agents and registered offices by certain partnerships, corporations, and companies; providing for substituted service on certain nonresidents and foreign business entities and on individuals and foreign business entities concealing their whereabouts; providing for service of process for removal of unknown parties in possession of real property, etc.	SENATE - Placed on Special Order Calendar, 02/17/22			
SPB 2502			Implementing the 2022-2023 General Appropriations Act; Incorporating by reference certain calculations of the Florida Education Finance Program; authorizing the Agency for Health Care Administration, in consultation with the Department of Health, to submit a budget amendment to realign funding for a component of the Children's Medical Services program to reflect actual enrollment changes; extending for 1 year the exemption of certain rules pertaining to the medical use of marijuana from certain rulemaking requirements; specifying the manner by which state funds for postsecondary workforce programs may be used for inmate education, etc.				
<u>SB 1582</u>	CS/HB 915 (Identical)		Commercial Motor Vehicle Registration; Providing for future expiration of a provision relating to vehicles with apportioned registrations; providing, beginning on a specified date, license plate and cab card requirements for vehicles registered in accordance with the International Registration Plan; specifying the fee for an original or renewal cab card and the trust fund where the fee is deposited; providing for the replacement at no charge of damaged or worn license plates, etc.	Passed second committee reference			

Bill #	Related Bill(s)	Linked Bill(s)	Bill Title & Summary	Updates / Notes	Potential Impacts	FDOT Planning Commented	New to Tracking
<u>CS/SB 990</u>	HB 867 (Similar)		Towing Vehicles; Prohibiting investigating agencies from releasing motor vehicles towed to an agency's storage facility until certain proof of payment is presented to the agency; specifying that investigating agencies that do not obtain proof of payment must pay certain charges within a specified timeframe; prohibiting towing companies from releasing vehicles owned by rental car companies which are towed under certain circumstances, to the person who rented the vehicle unless the rental car company appoints the person as its agent, etc.	Passed second committee reference			
<u>CS/HB 985</u>	HB 799 (Similar) CS/CS/SB 974 (Similar)		Sovereign Immunity ; Revises statutory limits on liability for tort claims against state & its agencies & subdivisions; revises requirements for state or agency or subdivision of state to agree to settle claim or judgment; prohibits insurance policy from conditioning payment of benefits on enactment of claim bill; specifies that limitations in effect on date final judgment is entered apply to that claim; requires DFS to adjust limitations on tort liability every year after specified date; revises exceptions relating to instituting actions on claims against state or one of its agencies & to statute of limitations for such claims.	Passed second committee reference			
SB 150	HB 1525 (Similar)		Motor Vehicle Insurance; Repealing provisions which comprise the Florida Motor Vehicle No-Fault Law; revising the motor vehicle insurance coverages that an applicant must show to register certain vehicles with the Department of Highway Safety and Motor Vehicles; revising minimum coverage requirements for proof of financial responsibility for specified motor vehicles; revising requirements for motor vehicle liability insurance policies relating to coverage, and exclusion from coverage, for certain drivers and vehicles; revising coverages that may provide for a reduction in motor vehicle insurance policy premium charges under certain circumstances, etc. APPROPRIATION: \$83,651	Passed first committee reference			
CS/SB 906	CS/HB 1519 (Identical)		Fleet Management ; Requiring the Department of Management Services to prepare an inventory of state-owned motor vehicles, maintenance facilities, and fuel depots; requiring the department to create, administer, and maintain a centralized management system for the motor vehicle fleet, maintenance facilities, and fuel depots; requiring the department to consolidate the management of existing state-owned motor vehicles, maintenance facilities, fuel depots, and certain full-time equivalent and other-personal-services positions, etc.	Passed first committee reference			

Bill #	Related Bill(s)	Linked Bill(s)	Bill Title & Summary	Updates / Notes	Potential Impacts	FDOT Planning Commented	New to Tracking
<u>HB 105</u>	CS/SB 224 (Compare)		Icirciimstances	Passed second committee referenceS. 386.211, F.S public announcement in mass transportation terminals			
<u>HB 867</u>	<u>SB 990</u> (Similar)		Towing, Storage, and Release of Motor Vehicles; Provides requirements for release of motor vehicle towed to investigating agency's storage facility; requires investigating agency to pay towing & storage charges to wrecker operator under certain circumstances; prohibits towing company from releasing motor vehicle owned by rental car company to person who rented vehicle unless person is appointed as agent of rental car company; provides requirements for evidence of such agency.	Passed first committee reference			
<u>CS/SB</u> 1434	HB 1077 (Similar)		Public Financing of Potentially At-risk Structures and Infrastructure; Providing that certain areas are at risk due to sea-level rise and structures and infrastructure within those areas are potentially at risk; providing an additional requirement for the standard for conducting a SLIP study, etc.	Passed first committee reference			
CS/HB 223	CS/SB 754 (Identical)		Mobile Home Registration Periods ; Revises registration & registration renewal periods for mobile home owned by natural person.	Passed second committee reference			
<u>SB 1896</u>	HB 6059 (Identical)		Confidentiality of Economic Development Agreement Information; Deleting provisions relating to confidentiality and exemption from public records requirements of information concerning plans, intentions, or interests of a private entity entering into certain agreements with an economic development agency, etc.				
<u>SB 1900</u>	HB 6113 (Similar) & See List.	SJR 152 (Linked)	Preemption to the State; Removing provisions which preempt counties, municipalities, and other local governmental entities from enacting or adopting any limitation or restriction involving certain contributions and expenditures, or establishing contribution limits different than those established in the Florida Election Code; removing provisions which require counties and entities of local government to pay ad valorem taxes or fees under specified conditions on certain telecommunications facilities; removing provisions which require municipalities and other entities of local government to pay ad valorem taxes or fees under specified conditions on certain telecommunications facilities, etc.				
HB 6113	SB 1900 & See List.		Preemption to the State ; Removes & repeals provisions preempting certain authority to state.				

Bill #	Related Bill(s)	Linked Bill(s)	Bill Title & Summary	Updates / Notes	Potential Impacts	FDOT Planning Commented	New to Tracking
SB 1336	HB 619 (Similar)		United States-produced Iron and Steel in Public Works Projects ; Requiring governmental entities to include a requirement in certain contracts that certain iron or steel products be produced in the United States; providing exceptions, etc.				
<u>HB 1111</u>	SB 870 (Compare)		Suspension of Driver License and Motor Vehicle Registration; Requires court to hold contempt hearing before suspension of obligor's driver license & motor vehicle registration; revises notice requirements; provides presumption; requires obligor to rebut such presumption; requires court to enter order within specified time & make certain written findings of fact; authorizes court to make certain orders; requires court to specify funding source obligor will use to satisfy certain orders; requires court to direct DHSMV to issue restricted license to obligor if certain conditions are met; authorizes certain entities to provide notice to DHSMV if obligor fails to comply with order & to request suspension of obligor's driver license; revises delinquency fee provisions; requires obligor to comply with specified court order before his or her driver license may be reinstated.				
<u>HB 1147</u>	SB 828 (Similar)		Critical Infrastructure Standards and Procedures ; Requires agency asset owner & encourages asset owner procuring certain components, services, or solutions or entering into contracts to require conformance with certain standards; requires agency asset owner & encourages asset owner to ensure that contracts require meet certain minimum standards; encourages asset owner to ensure that operation & maintenance of operational technology conform to certain standards & practices; provides defendant is immune from civil liability in certain circumstances.				
SB 1546	HB 1225 (Similar)		Vessel Safety Flags ; Removing the requirement that airboats be equipped with masts or flagpoles bearing certain safety flags; prohibiting the operation and anchoring of vessels without masts or flagpoles bearing certain safety flags under specified conditions, etc.				
<u>HB 1225</u>	SB 1546 (Similar)		Vessel Safety Flags ; Removes requirement that airboats be equipped with masts or flagpoles bearing certain safety flags; prohibits operation & anchoring of vessels without masts or flagpoles bearing certain safety flags under specified conditions; provides penalties.				

Bill #	Related Bill(s)	Linked Bill(s)	Bill Title & Summary	Updates / Notes	Potential Impacts	FDOT Planning Commented	New to Tracking
<u>SB 1754</u>	HB 6043 (Similar)		Local Government Communications Services; Removing provisions which require counties and entities of local government to pay ad valorem taxes or fees under specified conditions on certain telecommunications facilities; removing provisions which require municipalities and entities of local government to pay ad valorem taxes or fees under specified conditions on certain telecommunications facilities; removing provisions prohibiting property and use of two-way telecommunications services under specified circumstances from receiving certain tax exemptions; removing provisions prohibiting sales, rental, use, consumption, or storage for use of two-way telecommunications services under specified circumstances from receiving a certain tax exemption; removing provisions that identify procedures which must be followed by governmental entities before providing communications services, etc.				
SB 1752	HB 6045 (Identical)		Communications Services; Removing certain communications services lines as items over which certain governmental entities are authorized to prescribe and enforce reasonable rules and regulations; removing provisions that authorize municipalities and counties to require certain information as part of a registration; removing limitations on municipal and county authority to regulate and manage municipal and county roads or rights-of-way; removing the requirement that enforcement of certain ordinances must be suspended until certain conditions are met; deleting references to, and administration and provisions of, the Advanced Wireless Infrastructure Deployment Act, etc.				
<u>HB 901</u>	SB 1212 (Identical) HB 427 (Similar) SB 1214 (Compare)		Roadside Farm Stand Signage; Establishes Fresh From Florida Roadside Farm Stand Signage Program & Fresh From Florida Roadside Farm Stand Advisory Council within DACS to provide directional signage for certified roadside farm stands; authorizes Commissioner of Agriculture to designate such farm stands as state tourist attractions; requires DOT, upon request, to place signage at specified locations; requires certified farm stand owners & operators to pay specified fees; requires DACS to adopt rules.			Yes	

Bill #	Related Bill(s)	Linked Bill(s)	Bill Title & Summary	Updates / Notes	Potential Impacts	FDOT Planning Commented	New to Tracking
SB 1212	HB 901 (Identical) HB 427 (Similar)	SB 1214 (Linked)	Roadside Farm Stand Signage; Defining the term "roadside farm stand"; establishing the Fresh From Florida Roadside Farm Stand Signage Program within the Department of Agriculture and Consumer Services to provide directional signage for certified roadside farm stands; authorizing the Commissioner of Agriculture to designate certified roadside farm stands as state tourist attractions; establishing the Fresh From Florida Roadside Farm Stand Advisory Council within the department, etc.	requires FDOT upong request to place signage at specific locations			
HB 727			Exemptions from Toll Payment for Disabled Veterans; Provides short title; exempts certain disabled veterans from paying toll on toll facility; requires DOT to issue certain passes; provides requirements for exemption while operating rented motor vehicle.				
HB 711	SB 238_ (Identical)		Endangered and Threatened Species; Revises legislative intent of Florida Endangered & Threatened Species Act; directs FWCC & DACS to protect certain endangered or threatened species; revises criteria for placement of species on Regulated Plant Index by DACS; prohibits FWCC & DACS from considering certain costs when designating species as endangered or threatened.				
SB 1098	<u>HB 835</u> (<u>Similar)</u>		Smart Region Zones; Authorizing a group of four or more contiguous counties to apply to Enterprise Florida, Inc., to receive designation as a smart region zone; authorizing the designated smart region zone centers of excellence and certain projects within a smart region zone to apply to Enterprise Florida, Inc., for funding; requiring smart region zone centers of excellence to submit quarterly reports containing specified information to Enterprise Florida, Inc., etc.				
HB 835	SB 1098 (Similar)		Smart Region Zones; Authorizes contiguous group of four or more counties to apply to Enterprise Florida, Inc., to receive designation as smart region zone; provides requirements for such designation; authorizes smart region zone centers of excellence & certain projects within smart region zone to apply to Enterprise Florida, Inc., for funding; requires smart region zone centers of excellence to submit reports.				
HB 6089			Purchase of Plant Materials for Transportation Projects; Removes provisions requiring that certain percentages of funds allocated by DOT for construction projects be used for purchase of plant materials.				

Bill #	Related Bill(s)	Linked Bill(s)	Bill Title & Summary	Updates / Notes	Potential Impacts	FDOT Planning Commented	New to Tracking
<u>HB 403</u>	CS/CS/SB 280 (Identical)		Local Ordinances; Authorizes courts to assess & award attorney fees & costs & damages in certain civil actions filed against local governments; requires local governments to prepare business impact statement before adoption of proposed ordinances; specifies requirements for posting & content of statement; requires counties & municipalities to suspend enforcement of certain ordinances subject of certain legal actions; requires courts to give priority to certain cases; specifies factors court must consider in determining whether ordinance is arbitrary or unreasonable provides declaration of important state interest.	Passed first committee reference			
<u>SB 976</u>	HB 635 (Compare) SB 1020 (Compare)		Construction; Prohibiting specified governmental entities from requiring participation in a paid subscription service to access solicitations of competitive bids or proposals which must be publicly advertised; requiring that such solicitations be available on the publicly accessible website of the applicable governmental entity after the solicitation has been advertised; prohibiting the local enforcing agency from requiring a substantive change to plans and specifications once they have been found to be in compliance and a permit is issued, if such change would result in more than a de minimis increase in the overall cost of the project, etc.				
SB 270			Funds for Student Transportation ; Modifying requirements for determining student membership in a school district in order to determine the annual allocation for funding for student transportation, etc.	Passed first committtee reference			
<u>SB 684</u>			The Legislature; Citing this act as the "Truth in Government Act"; deleting provisions regarding the administration of oaths and affirmations to witnesses appearing before legislative committees, and associated penalties, to conform to changes made by the act; requiring that persons addressing a legislative committee take an oath or affirmation of truthfulness; providing exceptions; requiring that the committee chair or other member of the committee administer the oath or affirmation; providing criminal penalties for certain false statements before a legislative committee, etc.				
<u>SB 202</u>			Small Business Website Development Grant Program; Creating the Small Business Website Development Grant Program within the Department of Economic Opportunity; authorizing	May be of interest to DBE Section			

Bill#	Related Bill(s)	Linked Bill(s)	Bill Title & Summary	Updates / Notes	Potential Impacts	FDOT Planning Commented	New to Tracking
<u>HM 245</u>	SM 1738 (Identical)		National Infrastructure Bank; Requests Congress to pass House Resolution 3339, creating a National Infrastructure Bank to finance urgently needed infrastructure projects.	Memorial only.			
HB 6043	SB 1754 (Similar)		Local Government Communications Services; Removes provisions requiring counties, municipalities, & entities of local government to pay certain taxes on the provision or use of certain telecommunications facilities; removes provisions that identify procedures which must be followed by governmental entities before providing communications services; removes provisions relating to using revenues to issue bonds to finance communications services; removes provisions providing procedures if revenues do not exceed operating costs; removes provision specifying that certain airport authorities or other governmental entities are not exempt from certain procedural requirements related to providing telecommunications services.				
HB 6045	SB 1752 (Identical)		Communication Services; Deletes provisions limiting authority of, and prohibiting, municipalities and counties from functions related to communications service providers; deletes references to, and administration and provisions of Advanced Wireless Infrastructure Deployment Act.				
SB 238	HB 711 (Identical)		Endangered and Threatened Species; Directing the Fish and Wildlife Conservation Commission to protect certain endangered or threatened species, regardless of the status of their federal classification; prohibiting the commission from considering certain costs when designating a species as endangered or threatened; directing the department, in consultation with the Endangered Plant Advisory Council, to protect certain endangered or threatened species, regardless of the status of their federal classification; prohibiting the department from considering certain costs when designating a species as endangered or threatened, etc.				
<u>HM 21</u>			Establishment of a New Zip Code for the Town of Miami Lakes; Urges Congress to recognize need to establish new zip code for town of Miami Lakes and pass H.R. 462.				

Bill#	Related Bill(s)	Linked Bill(s)	Bill Title & Summary	Updates / Notes	Potential Impacts	FDOT Planning Commented	New to Tracking
			Legal Notices; Revises requirements for newspapers publishing legal notices; removes option				
			for publication on newspaper's website; provides for publication of legal notices on certain				
			publicly accessible websites; authorizes governmental agency to publish legal notices on				
HB 7049			publicly accessible website; authorizes fiscally constrained county to use publicly accessible				
пь 7049			website only if certain requirements are met; requires governmental agency to provide				
			specified notice to certain residents & property owners relating to alternative methods of				
			receiving notices; provides requirement for public bid advertisements made by governmental				
			agencies on publicly accessible websites.				