

# Date: Tuesday, June 25, 2024

## Join In-Person

Location:	Lewis Conference Room
	RVCOG, 155 N 1 <sup>st</sup> Street,
	Central Point
Transit:	Served by RVTD Route #40
Contact:	RVCOG: 541-423-1375
Website:	www.rvmpo.org

# Time: 2:00 p.m.

Or via ZoomMeeting ID:846 2782 3341Phone #:+1 346 248 7799

Zoom Link:

https://us06web.zoom.us/j/84627823341

IN COMPLIANCE WITH THE AMERICANS WITH DISABILITIES ACT, IF YOU NEED SPECIAL ASSISTANCE TO PARTICIPATE IN THIS MEETING, PLEASE CONTACT RVCOG, 541-664-6674. 48 HOURS ADVANCE NOTICE IS PREFERABLE, AND WILL ENABLE US TO MAKE REASONABLE ARRANGEMENTS

## 1. Call to Order / Introductions / Review Agenda

# **Consent Agenda**

## 2. Review / Approve Minutes

Attachment:

ent: #1 RVMPO Policy Meeting Draft Minutes 05/25/2024

Public Hearing           Chair will read the public hearing procedures						
3. Amendment to the 2	024-27 TIP	Ryan MacLaren				
Background:	The Policy Committee is being asked to revie 2027 Transportation Improvement Program project(s):					
	<ul> <li>Adjust Project in TIP: <i>RVTD-Transit oper</i></li> <li>Add Project to TIP: <i>Alternatives design f</i> <i>Hwy 99 to the Bear Creek shared-use par</i> The 21-day public comment period and public before Monday, June 3, 2024, in the <i>Rogue</i> currently available on the RVMPO website.</li> </ul>	for a connecting facility to connect th. (KN 21197) blic hearing was advertised on or Valley Times, and information is				
Attachment:	#2 TIP Amendments					
Action Requested:	Consideration and approval of the TIP Amer	ndments				

Chair

Chair



## **Action Items** 4. Rollover Funds Ryan MacLaren Background: The RVMPO has lapsing funds totaling \$3,304,813 that will have to be obligated by December 2024. During the June 12, 2024, TAC meeting, it was unanimously voted to recommend to the Policy Committee \$1,909,150 to go to Medford's Delta Waters project. On June 18<sup>th</sup>, the TAC had a special meeting. During that meeting it was unanimously voted to recommend to the Policy Committee the rest of the rollover funds, \$1,395,633, go to Central Point's North 10<sup>th</sup> Street project. This would allow Central Point to de-federalize the project and return CMAQ funds. Two other cities sent proposals that are attached below as well. #3 Central Point's Proposal #4 Ashland's Proposal Attachments: #5 Medford's Proposal Action Requested: Consideration and approval of the TAC recommendations 5. Policy on Project Substitution **Ryan MacLaren** Background: The TAC has spent several months updating the Policy on Project Substitutions. #6 Updated Policy "Clean version" Attachment: **#7** Redline Version of Policy Action Requested: Approval of Policy on Project Substitutions **Discussion** Items 6. Public Participation Plan Dan Moore The policies and practices described in the Public Participation Plan recognize Background: the need for robust public involvement at all stages of regional transportation planning. The plan is intended to encourage, facilitate, and follow through on public comments, concerns, and suggestions by establishing procedures for providing full public access to information and decisions, timely public notices, and early and continuing public involvement in plan development. #8 PPP Memo Attachment/Link: **Draft PPP Redline Version of Draft PPP**



7. Update on Projects in the 2024-2027 Funding Cycle Ryan MacL						
Background:	As requested during the last Policy Committee meeting, this the funding of selected projects look now that the switch from Tax funds has happened.	•				
Attachment:	<u>#9 Status on Projects Funded in the 2024 – 2027 Cycle mer</u>	no				

Chair

Chair

## 8. Public Comment

**Regular Updates** 

9. RVMPO Update	Ryan MacLaren
10. Other Business / Local Business	Chair

Opportunity for RVMPO member jurisdictions to talk about transportation planning projects

## 11. Adjournment

Scheduled Meetings		
RVMPO TAC	July 10, 2024	1:30 p.m.
RVMPO PAC	July 16, 2024	5:30 p.m.
<b>RVMPO Policy Meeting</b>	July 23, 2024	2:00 p.m.

All meetings are available in-person and online via Zoom unless otherwise noted.



Date: Tuesday, N	lay 28, 2024	
Voting Members	Organization	Phone Number
Tonya Graham	Ashland	488-6002
Donna Bowen	Jacksonville	899-1231
Tim D'Alessandro	Medford	944-3530
Terry Baker	Phoenix	535-1955
Eleanor Ponomareff	Talent	535-1566
Colleen Roberts	Jackson County	774-6117
Jerry Marmon, Chair	ODOT	774-6353
Tonia Moro	RVTD	973-2063
Alternate Members	Organization	Phone Number
Scott Fleury	Ashland	
Steve Lambert	Jackson County	
Mike Baker	ODOT	
Paige West	RVTD	
Staff	Organization	Phone Number
Ryan MacLaren	RVCOG	423-1338
Kelsey Sharp	RVCOG	423-1375
Dan Moore	RVCOG	423-1393
Interested Parties	Organization	
Zac Moody	Phoenix	
Ian Horlacher	ODOT	
Thomas Guevara	ODOT	
Ashley Bryer	FHWA	
Mike Montero	RVMPO PAC	
RVMPO Policy Minutes – Tuesda		
Agenda Packet	Meeting Audio	

## **1. Call to Order at 2:00 p.m. / Introductions / Review Agenda 00:00 – 02:00** Quorum: Central Point, Medford, Talent, Jackson County, ODOT, RVTD



## 2. Review / Approve Minutes 02:00 - 02:42

 O2:29 Colleen Roberts moved to approve the April 23, 2024, RVMPO Policy Committee Meeting Minutes as presented. Seconded by Eleanor Ponomareff.
 No further discussion.
 Motion passed unanimously by voice vote.

## Action Items

## 3. Ride the Rogue 02:42 – 05:10

04:33 Tonia Moro moved to approve the RVMPO Sponsoring Ride the Rogue on a Gold Level Sponsor for \$2,500. Seconded by Eleanor Ponomareff No further discussion. Motion passed unanimously by voice vote.

## 4. Subcommittee for RVTD Funding Allocation 05:10 – 13:14

**12:15** Chair Jerry Marmon established the Subcommittee with discussed members.

## **Discussion Items**

- 5. RTP Goals and Policies 13:14 24:30
- 6. Greenhouse Gas (GHG) Performance Measures 24:30 29:40

## 7. Public Comment 29:40 - 29:57

No comments received.

## **Regular Updates**

## 8. MPO Planning Update 29:57 – 46:18

*Provided by Ryan MacLaren regarding the upcoming Regional Transportation Plan update, the modeling for the RTP, Tribal contact update, and an update from the Legue of Oregon Cities.* 

## 9. Other Business / Local Business 46:18-49:14

Updates from Jackson County, Ashland, and ODOT.

## 10. Adjournment

2:49p.m.

Scheduled Meetings		
RVMPO TAC	May 8, 2024	1:30 p.m.
RVMPO PAC	May 21, 2024	5:30 p.m.
<b>RVMPO Policy Meeting</b>	May 28, 2024	2:00 p.m.



# Rogue Valley Metropolitan Planning Organization

# **Regional Transportation Planning**

Ashland • Central Point • Eagle Point • Jacksonville • Medford • Phoenix • Talent • White City Jackson County • Rogue Valley Transportation District • Oregon Department of Transportation

DATE:	June 20, 2024
TO:	RVMPO Policy Committee
FROM:	Ryan MacLaren, Planning Program Director
SUBJECT:	TIP Amendments

The Policy Committee is being asked to consider approval of the following amendment(s) to the 2024-2027 Transportation Improvement Program.

A press release for the 21-day public comment period and public hearing was sent on or before June 3<sup>rd</sup> to the Rogue Valley Times and information is currently available on the RVMPO website. The RVMPO TAC and PAC have recommended approval of the amendment(s) listed. Information on the projects is enumerated, below:

## A. Adjust Project in TIP: RVTD-Transit operations (5307) FY2024 (KN22685)

Description: Increase award in TIP/STIP.

Project Name	Project Description	RTP Project Number	RTP Project	Kev#	ev # Federal Fiscal Year	Phase	Fede	eral	Federal Requ	ired Match	Total Fed+Reg Match	Othe	r	Total All Sources
Froject Name	Project Description	Number	All Quality Status	ney#	reuerai riscai real	FildSe	\$	Source	\$	Source	Total reu+rey match	\$	Source	Total All Sources
RVTD														
						Planning					\$-			\$-
	Funding for transit					Design					\$-			\$-
RVTD-Transit	operating expenses		Exempt (40 CFR §			Land Purchase					\$-			\$-
,	to promote the use of		93.126 Table 2) -			Utility Relocate					\$-			\$-
FY2024	alternative forms of		Mass Transit			Construction					\$-			\$-
	transportation.			22685	2024	Other	\$ 4,611,364	5307	\$ 4,611,364	Local	\$ 9,222,728			\$ 9,222,728
					Total FFY24-27		\$ 4,611,364		\$ 4,611,364		\$ 9,222,728	\$-		\$ 9,222,728

**B.** Add Project to TIP: Alternatives design for a connecting facility to connect Hwy 99 to the Bear Creek shared-use path. (KN 21197) Description: Connecting Hwy 99 to the shared multi-use path.

Project Name	Project Description	ion RTP Project Number Air Quality Status Key # Fede		Federal Fiscal Year	Phase	Fe	deral	Fee	deral Requ	ired Match	Total Fed+Reg Match	Othe	r	Total All Sources	
Project Name	Froject Description	Number	All Quality Status	ney#	reueral riscal teal	FildSe	\$	Source		\$	Source	Total reu+ney Match	\$	Source	Total All Sources
ODOT															
				21197	2024	Planning	\$ 560,8	3 STBG IJA	\$	64,187	ODOT	\$ 625,000			\$ 625,000
Alternatives design						Design						\$-			\$-
for a connecting	Connecting Hw y 99 to		Exempt (40 CFR §			Land Purchase						\$-			\$-
facility to connect Hw y 99 to the Bear	the shared multi-use		93.126 Table 2) -			Utility Relocate						\$-			\$-
Creek shared-use	path		Bike Ped			Construction						\$-			\$-
path.						Other						\$-			\$-
					Total FFY24-27		\$ 560,8	3	\$	64,187		\$ 625,000	\$-		\$ 625,000

Ryan,

The City of Central Point would like to request the rollover of 1.4 million in STBG funds for North 10<sup>th</sup>

Street. The City would like to use the STBG dollars awarded with the N. 10<sup>th</sup> grant and fund exchange, which will total approximately 1.9 million dollars. The City will continue to match an additional \$500k for the project, making it an approximately 2.4 million dollar project. The City would then de-federalize the project with construction in 2025 or 2026, depending on when the gas tax dollars would be available. The City would give back the 3.9 million in CMAQ funds in exchange.

We will have an engineer's updated estimate by the end of the week and work with you and Justin to get the necessary paperwork to complete this request.

Sincerely,

Matt Samitore Assistant City Manager/Parks and Public Works Director City of Central Point (541)423-1017

This electronic communication, including any attached documents, may contain confidential and/or legally privileged information that is intended only for use by the recipient(s) named above. If you have received this communication in error, please notify the sender immediately and delete the communication and any attachments. Emails are generally public records and therefore subject to public disclosure unless exempt from disclosure under Oregon Public Records Law.

## Disclaimer

The information contained in this communication from the sender is confidential. It is intended solely for use by the recipient and others authorized to receive it. If you are not the recipient, you are hereby notified that any disclosure, copying, distribution or taking action in relation of the contents of this information is strictly prohibited and may be unlawful.

This email has been scanned for viruses and malware, and may have been automatically archived by **Mimecast Ltd**, an innovator in Software as a Service (SaaS) for business. Providing a **safer** and **more useful** place for your human generated data. Specializing in; Security, archiving and compliance. To find out more <u>Click Here</u>.



# Memorandum

DATE: June 17, 2024

TO:Ryan MacLaren, RVCOGFROM:Karl Johnson, City of AshlandRE:Proposal for 2024 Rollover Funds

After the June 12<sup>th</sup> TAC meeting there is currently \$1,395,663 of STBG "Rollover Funds" left that needs to be obligated by December 31, 2024.

The City of Ashland would offer obligating our currently programed PE funding with the expiring STBG "Rollover funds" for the Clay Street Project. The City of Ashland can obligate PE in the first part of the federal fiscal year of 2025. The remaining non-expiring STBG/CMAQ funds are then requested to be added into the construction phase of the Clay Street Project. This project has a significant deficit in its overall project budget and these funds would go to help reduce that deficit. Our project is close to wrapping up the ODOT IGA process and will be able move into the Preliminary Engineering phase in the very near future.

The City of Ashland would add, that if the City of Central Point is prepared to move forward with Fund Exchanging their 10<sup>th</sup> Street Project, we feel that their project would benefit greatly and could move forward at a faster rate than our Clay Street Project. Ashland would support that the \$1,395,663 "Rollover Funds" go to that project, and the returned CMAQ funds from both the Central Point and Medford projects be distributed towards the two currently underfunded CMAQ projects (Clay Street and West Pine) at a later date. This request would fall in line with the MPO's policy of funding the underfunded projects already under development.

PUBLIC WORKS/ENGINEERING DIV. 20 East Main Street Ashland, Oregon 97520 https://ashlandoregon.gov/ Tel: 541-488-5587 Fax: 541-488-6006 TTY: 800-735-2900



G:\pub-wrks\eng\2020 Project Year\2020-09 Clay Street Improvement (Middle)\1\_Administration\5\_Planning Documents\2022 Additional Funding Request\RVMPO\_2024 Rollover Funds\_COA.docx

# Proposal for 2024 rollover funds:

Currently there is \$3,304,813 in STBG "Rollover Funds" that needs to be obligated by December 31, 2024. Given the very short timeframe, the only way to successfully use these funds are to swap them for funds already in a programmed project.

Medford proposes that the **Delta Waters: Waterford Ct. to Colonial Ave. Project, Key #23302** swap the currently programmed CMAQ funds for the rollover funds as well as provide some additional dollars as the project is currently underfunded. The Delta Waters project currently has \$1,794,600 in federal CMAQ programmed. Medford requests \$1,794,600 in STBG rollover funds and would then return \$1,794,600 in CMAQ funds back to the MPO to be programmed in future years. This request is contingent on being able to fund exchange the STBG funds with the state.

Of the remaining STBG funds, Medford would like to request additional funding for the Stevens Street project that we previously fund exchanged. It is anticipated that the project will have a \$1,500,000 deficit due to significant inflation since the project budget was originally put together. We have already completed the survey and have begun preliminary design.

Summary:

## **Rollover Funds**

Total	\$3,304,813
Delta Waters Request	(\$1,909,150)
Remainder	\$1,395,663

## **Returned to MPO**

Delta Waters CMAQ	\$1,794,600
Total	\$1,794,600

Additional Request if funds are available:

## **Rollover Funds**

Stevens Street Requestup to \$1,395,663Remainder\$0



June 25, 2024

## **RVMPO** Policy Regarding Awards of Discretionary Federal Transportation Funds (Surface Transportation Block Grant and Congestion Mitigation and Air Quality Program) and State Gas Tax Funds hereafter called "funds".

This Policy addresses the allocation of funds awarded to the RVMPO planning area for projects. Projects receive federal funding through the RVMPO by way of listing in the current RVMPO Transportation Improvement Program or through allocation of State Gas Tax. Final approval for federal grant recipients' projects is made by Federal Highway Administration and Federal Transit Administration through the funding obligation process, which occurs subsequent to publication in the TIP.

- 1. RVMPO Policy Committee makes all final planning and programming decisions regarding program awards.
- 2. All awards are specific to a project and must be spent on that project.
  - a. When jurisdictions are awarded funds, they will have up to 24 months to begin the project. "Begin the project" is defined as follows:
    - For recipients of state gas tax funds "begin the project" is defined as commencing Preliminary Engineering (PE), unless a direct allocation is provided, than no further action is required.
    - For recipients of federal funds (CMAQ or STBG) "begin a project" is defined as having signed an Inter-governmental Agreement (IGA) with the Oregon Department of Transportation (ODOT) for surface transportation projects or having signed a contract with a consulting firm, contractor, and/or manufacturer for transit projects.
- 3. When federal grant funds are not fully expended, unused funds go back to the RVMPO for reallocation.
- 4. Should a jurisdiction which is a recipient of state gas tax funds fail to begin a project within 24 months of authorization by the RVMPO, then it is incumbent upon that jurisdiction to refund the funds in full, back to the RVMPO. Failure to do so will result in that jurisdiction being ineligible for project funding application through the RVMPO process until such times as the full amount of funds are reimbursed.
- 5. When a project cannot be implemented for reasons beyond the recipient jurisdiction's control (generally but not limited to when Federal Highway Administration or Federal Transit Administration finds an awarded project in-eligible) recipient jurisdiction will have 90 days from the date of final determination to submit a substitute project for consideration. Both the currently programmed and its substitute project will be scored according to current RVMPO evaluation process against all submitted projects during that funding round. The Policy Committee will

consider evaluation of substitute project, particularly its performance relative to the original project, and other information the committee agrees is appropriate. The Policy Committee will decide whether:

- a. Funds should be awarded to the substitute project; or
- b. Funds should go back to the RVMPO for re-allocation.
- c. For recipients that are not RVMPO members, all federal funds not used as described at the time of the award will go back to the RVMPO for re-allocation.
- 6. Priority for available funds will be given to funded projects that need additional funding for completion. Should funding still be available and if all programmed projects have been fully funded, then prioritization may be given to those projects that were submitted through the application process but were not selected for funding.



## Rogue Valley Metropolitan Planning Organization

**Regional Transportation Planning** 

Ashland • Central Point • Eagle Point • Jacksonville • Medford • Phoenix • Talent • White City Jackson County • Rogue Valley Transportation District • Oregon Department of Transportation

### September June 264, 20172024

RVMPO Policy Regarding Awards of Discretionary Federal Transportation Funds <u>-(Surface</u> <u>Transportation Block Grant and Congestion Mitigation and Air Quality Program) and State Gas</u> <u>Tax Funds hereafter called "funds"</u>.

(Surface Transportation Program Block Grant and Congestion Mitigation and Air Quality Program)

This Policy addresses the allocation of <u>STBGP and CMAQ</u> funds awarded to the RVMPO planning area for <u>surface transportation improvementsprojects</u>. Projects receive federal funding through the RVMPO by way of listing in the current RVMPO <u>Metropolitan</u> Transportation Improvement Program<u>or through</u> <u>allocation of State Gas Tax</u>. Final approval for <u>federal</u> grant recipients' <u>projects</u> is made by Federal Highway Administration and Federal Transit Administration through the funding obligation process, which occurs subsequent to publication in the <del>MITIP</del>.

- RVMPO Policy Committee makes all final planning and programming decisions regarding <u>STBGP and CMAQ</u> program awards.
- 2. All awards are specific to a project and must be spent on that project.
- When jurisdictions are awarded state gas tax funds, they will have up to 24 months to begin a project. Any jurisdiction that has not begun a significant part of the project for which the funds are awarded after 24 months may not request a substitution and must return the funds that had been programmed.
- 3. Funds that are not used on the project for which they were allocated will be addressed as follows:
- 4.
- a. When jurisdictions are awarded state gas tax-funds, or CMAQ funds they will have up to 24 months to begin the project. "Begin the project is defined as follows::RVMPO memberjurisdictions
  - For recipients of state gas tax funds "begin a project" is defined as commencing <u>Preliminary Engineering (PE)</u>
  - For recipients of federal funds (CMAQ or STBG) "begin a project" is defined as having signed an Inter-governmental Agreement (IGA) with the Oregon Department of Transportation (ODOT) for surface transportation projects or having signed a contract with a consulting firm, contractor, and/or manufacturer for transit projects.
- 3. When federal grant funds are not fully expended, unused funds go back to the RVMPO for reallocation.
  - a. When a jurisdiction determines it will not implement a project, it may offer a substitute project(s). Both the currently programmed and its substitute project(s) will be evaluated according to current RVMPO evaluation process. The Policy Committee will consider the

RVMPO is staffed by Rogue Valley Council of Governments • 155 N. First St. • P O Box 3275 • Central Point OR 97502 • 664-6674

evaluation of the substitute project, particularly its performance relative to the original project, and other information the committee agrees is appropriate. The Policy Committee will decide whether:

- Funds should be awarded to the substitute project; or
- Funds should go back to the region for re-allocation.
- 4. Should a jurisdiction which is a recipient of state gas tax funds fail to begin a project within 24 months of authorization by the RVMPO, then it is incumbent upon that jurisdiction to refund the funds in full, back to the RVMPO. Failure to do so will result in that jurisdiction being ineligible for project funding application through the RVMPO process until such times as the full amount of funds are reimbursed.
- 5. When a project cannot be implemented for reasons beyond the recipient jurisdiction's control (generally but not limited to when Federal Highway Administration or Federal Transit Administration finds an awarded project in-eligible) recipient jurisdiction will have 90 days from the date of final determination to submit a substitute project for consideration. Both the currently programmed and its substitute project will be scored according to current RVMPO evaluation process. The Policy Committee will consider evaluation of substitute project, particularly its performance relative to the original project, and other information the committee agrees is appropriate. The Policy Committee will decide whether:
  - a. Funds should be awarded to the substitute project; or
  - b. Funds should go back to the MPO for re-allocation.
  - c. For recipients that are not RVMPO members, all federal funds not used as described at the time of the award will go back to the RVMPO for re-allocation.
- 6. Priority for available funds will be given to funded projects that need additional funding for completion. Should funding still be available and if all programmed projects have been fully funded, then prioritization may be given to those projects that were submitted through the application process but were not selected for funding.
  - b. They will have up to 24 months to begin a project. Any jurisdiction that has not begun a significant part of the project for which the funds are awarded after 24 months may not request a substitution and must return the funds that had been programmed to the <u>RVMPO</u>. When RVMPO grant funds are not fully expended, unused funds go back to the RVMPO region for re-allocation.
    - <u>And a project is completed and RVMPO grant funds are not fully expended, unused</u> <u>funds go back to the RVMPO region for re-allocation.</u>When a jurisdiction determines itwill not implement a project, it may offer a substitute project(s). Both the currentlyprogrammed and its substitute project(s) will be evaluated according to current RVMPOevaluation process. The Policy Committee will consider the evaluation of the substitute project, particularly its performance relative to the original project, and otherinformation the committee agrees is appropriate. The Policy Committee will decidewhether:
      - (1) Funds should be awarded to the substitute project; or
      - (2) Funds should go back to the region for re-allocation.
  - When a project cannot be implemented for reasons beyond the recipient jurisdiction's control (generally but not limited to when Federal Highway Administration or Federal Transit Administration finds an awarded project in eligible) recipient jurisdiction will have 90 days from the date of final determination to submit a substitute project for

RVMPO is staffed by Rogue Valley Council of Governments • 155 N. First St. • P O Box 3275 • Central Point OR 97502 • 664-6674

consideration. Both the currently programmed and its substitute project will be scoredaccording to current RVMPO evaluation process. The Policy Committee will considerevaluation of substitute project, particularly its performance relative to the originalproject, and other information the committee agrees is appropriate. The Policy

RVMPO is staffed by Rogue Valley Council of Governments • 155 N. First St. • P O Box 3275 • Central Point OR 97502 • 664-6674

Committee will decide whether:

- (1) Funds should be awarded to the substitute project; or
- (2) Funds should go back to the region for re-allocation.
- c. Recipients that are not RVMPO members
  - All funds not used as described at the time of the award will go back to the RVMPOregion for re-allocation.
- -Funds that are returned per section 3a. Sahll be utilized as follows;
  - 5. Priority for available funds will be given to <u>currently</u> funded projects that needadditional funding for completion at the discretion of the Policy Committee.
  - 6. Should funding still be available and if all programmed projects have been fully funded thenprioritization may be given to those projects that were submitted through the applicationprocess but were not selected for funding.

Formatted



# Rogue Valley Metropolitan Planning Organization

## **Regional Transportation Planning**

Ashland • Central Point • Eagle Point • Jacksonville • Medford • Phoenix • Talent • White City Jackson County • Rogue Valley Transportation District • Oregon Department of Transportation

# DATE:June 20, 2024TO:RVMPO Policy CommitteeFROM:Dan Moore, Senior Transportation PlannerSUBJECT:RVMPO 2024 Public Participation Plan Update

The purpose of this memo is to provide some background information on the update of the update of the RVMPO's 2024 Public Participation Plan.

The PPP is a core MPO document which is updated every 5 years. It was originally adopted in 2007 and updated in:

- o 2014, 2018 & 2022
- The 2024 PPP will be the  $5^{\text{th}}$  Edition

The PPP describes methods, strategies and desired outcomes for public participation which includes:

- Goals and objectives
- The Public's role in MPO decision-making
- Public participation tools
- How the MPO implements and evaluates public participation.
- Appendices A through I

The Federal Highway Administration (FHWA) reviewed and commented on the draft plan based on federal transportation planning guidelines (PPP Checklist below). The Plan was updated based on FHWA's comments including adding <u>Policy 13</u> (Page 7) that incorporates "Equity" measures to benefit underserved populations.

The 45-day public review for the PPP began on Friday, June 7<sup>th</sup>. Below is the schedule for review and adoption of the PPP:

- TAC Review/Comment June 12th
- PAC Review/Comment June 18<sup>th</sup>
- Policy Committee Review/Comment June 25<sup>th</sup>
- TAC recommendation to Policy Committee for approval July 10<sup>th</sup>
- PAC recommendation to Policy Committee for approval July 16<sup>th</sup>
- Policy Committee approval July 23<sup>rd</sup>

# **PPP Review Checklist**

MPO:	MRMPO & RVMPO		
FHWA/FTA Reviewer:	Ashley	Comments Submitted to MPO:	3/11/24
Public Comment Period:		Adoption Date:	Planned for 6/20/24 & 7/23/24

# 23 CFR 450.316 Interested parties, participation, and consultation

CED.		Questions to	FHWA Comments/Notes	
CFR	CFR Language	Consider	Page	Comments/Notes
23 CFR 450.316(a)	1) The MPO shall develop the participation plan in consultation with all interested parties and shall, at a minimum, describe explicit procedures, strategies, and desired outcomes for i-ix	Were interested parties consulted in the development of this PPP?	25	No, I made a comment
		Did the MPO follow the PPP procedures in the development of this PPP?	18	Yes.
23 CFR 450.316(a)(1)(i)	(i) Providing adequate public notice of public participation activities and time for public review and comment at key decision points, including a reasonable opportunity to comment on the proposed metropolitan transportation	Does the PPP show the public comment period for each planning document?	19	Yes! Nice table that has the full public comment. I asked for the amendment public comment period to be added.
	plan and the TIP;	Does the PPP show the steps that are to be taken for each document during the development	17+	No table, but listing of how each document is created is provided. I asked about adding a table.

		Questions to	FHWA Comments/Notes		
CFR	CFR Language	Consider	Page	Comments/Notes	
		phase?			
23 CFR 450.316(a)(1)(ii)	(ii) Providing timely notice and reasonable access to information about transportation issues and processes;	Does the MPO provide timely notices to meetings and public comment opportunities?	6	Yes! Six days for meetings Page 19 has a table for planning products.	
		Does the MPO provide reasonable	12	I asked for the committee urls to be added on page 12.	
		access to information? Where is it posted online?	15	They mentioned the website is used to post all minutes and report drafts.	
23 CFR 450.316(a)(1)(iii)	(iii) Employing visualization techniques to describe metropolitan transportation plans and TIPs;	Does the MPO use graphics and other visualization techniques to describe MTPs and TIPs?	15	Yes!	
23 CFR 450.316(a)(1)(iv)	(iv) Making public information (technical information and meeting notices) available in electronically accessible formats and means, such as the World	Are documents posted online?	15	Yes. I asked for the urls to be added to each of the 6 planning products on page 17	
	Wide Web;	Are meeting notices posted online?	6	yes. 6 days prior.	
23 CFR 450.316(a)(1)(v)	(v) Holding any public meetings at convenient and accessible locations and times;	Does the PPP discuss holding meetings at convenient and accessible locations and times?	1 and 16	<b>Yes</b> Police 2 of goal 4 also – page 8	

CTD.		Questions to		FHWA Comments/Notes
CFR	CFR Language	Consider	Page	Comments/Notes
23 CFR 450.316(a)(1)(vi)	(vi) Demonstrating explicit consideration and response to public input received during the development of the metropolitan transportation plan and the TIP;	Does the PPP say how the MPO will consider public input during the development of the MTP and TIP?	8	The MRMPO staff and committees will consider public input, which may result in revisions to draft plans and programs, as an integral part of the planning process. Every attempt will be made to respond to public comments in a timely manner.
23 CFR 450.316(a)(1)(vii)	(vii) Seeking out and considering the needs of those traditionally underserved by existing transportation systems, such as low-income and minority households, who may face challenges accessing employment and other services;	How does the MPO plan to engage the traditionally underserved? Did the MPO collect and use data during its EJ/Title VI activities to identify and reach out to underserved groups? Did the MPO make the public	15 8 and	Mentions it, but doesn't say how. I made a comment about tabling. Added as a comment on page 15 Talked about accessible locations and where
		participation/ involvement activities accessible to all members of the public and stakeholders?	9	traditionally underserved communities can reach.

CTD.		Questions to	FHWA Comments/Notes		
CFR	CFR Language	Consider	Page	Comments/Notes	
23 CFR 450.316(a)(1)(viii)	(viii) Providing an additional opportunity for public comment, if the final	How diverse were outreach activities and approaches? Does the PPP state that if the	25 9	Added as a comment suggesting a survey be utilized to gather input that would be more diverse than only discussing at TAC, CAC, and PC. Policy 3: In instances	
	metropolitan transportation plan or TIP differs significantly from the version that was made available for public comment by the MPO and raises new material issues that interested parties could not reasonably have foreseen from the public involvement efforts;	final MTP or TIP differs significantly from the version made available for public comment they will provide an opportunity for public comment?		when a final version of a Regional Transportation Plan or Transportation Improvement Program differs significantly from the draft version that was subject to public review, another opportunity for public comment will be provided.	
		How many comments were received?	34	Not obtained yet but have the table ready for them.	
		Did the agency document, consider, and	34	Not obtained yet but have the table ready for them.	
		respond to comments on the development of the PPP? Were the public	18	States comments will be responded to and included in the final document. Not yet but says will be	

		Questions to		FHWA Comments/Notes
CFR	CFR Language	Consider	Page	Comments/Notes
		comment responses disseminated to the public?		included in the final document.
23 CFR 450.316(a)(1)(ix)	<ul> <li>(ix) Coordinating with the statewide transportation planning public involvement and consultation processes under <u>subpart B of this part</u>; and</li> <li><u>23 CFR 450.316(b)</u></li> <li>The MPO should consult with agencies</li> </ul>	Was the PPP developed in consultation with other entities that are impacted by transportation in the MPA?	25	Suggested doing a survey to gain their input.
	and officials responsible for other planning activities within the MPA that are affected by transportation (including State and local planned growth, economic development, tourism, natural disaster risk reduction, environmental protection, airport operations, or freight movements) or coordinate its planning process (to the maximum extent practicable) with such planning activities.	Does the PPP state how the MPO will consult with other agencies within the MPA?	No 17	I added a comment asking for each of the 6 core documents to have a section about how interested parties are involved.
https://www.congress.gov/117/plaws/publ58/PLAW- 117publ58.pdf#page=89	Does the MPO detail how they will consult with low-income housing organizations?		8	Added as a comment
23 CFR 450.316(a)(1)(x)	(x) Periodically reviewing the effectiveness of the procedures and strategies contained in the participation plan to ensure a full and open	Does the PPP have performance measures?	19	Not explicitly. I asked for 1 or 2 to be explicitly tracked.
	participation process.	How often are the performance measures to be		l added this as a comment.

		Questions to	FHWA Comments/Notes		
CFR	CFR Language	Consider	Page	Comments/Notes	
		updated? Were past PPP performance measures		Added as a comment on page 19	
		evaluated for effectiveness? What changed to improve the PPP process?			
		How often will the PPP be updated?	18	Said periodic. I asked for X years.	
23 CFR 450.316 (a)(3) 45 Day public comment period on the PPP	A minimum public comment period of 45 calendar days shall be provided before the initial or revised participation plan is adopted by the MPO. Copies of the approved participation plan shall be provided to the FHWA and the FTA for informational purposes and shall be posted on the World Wide Web, to the maximum extent practicable.	Was the PPP approved through a 45- day public comment period?	2	Yes, it will be.	
23 CFR 450.316 (b) Consultation with planning officials	In developing the MTP, the MPO <b>should</b> consult with agencies and officials responsible for other planning activities within the MPA that are affected by transportation (including State and local planned growth, economic development, tourism, natural disaster risk reduction, environmental protection, airport operations, or freight movements) or coordinate its planning process (to the maximum extent practicable) with such planning activities.	Does the PPP state how the MPO will consult or coordinate its planning process, with agencies and officials responsible for other planning activities in the MPA that are	17	Added as a comment on page 17	

		Questions to	FHWA Comments/Notes		
CFR	CFR Language	Consider	Page	Comments/Notes	
23 CFR 450.316	When the MPA includes Indian Tribal	affected by			
(c) Tribal Consultation	lands, the MPO <b>shall</b> appropriately	transportation?			
	involve the Indian Tribal government(s)				
	in the development of the metropolitan	Or is this in a			
	transportation plan and the TIP.	different			
23 CFR 450.316	When the MPA includes Federal public	document?			
(d) Consultation with Federal land management	lands, the MPO <b>shall</b> appropriately				
agencies	involve the Federal land management				
	agencies in the development of the				
	metropolitan transportation plan and				
	the TIP.				
23 CFR 450.316	(e) MPOs shall, to the extent practicable,	]			
(e) Document processes	develop a documented process(es) that				
	outlines roles, responsibilities, and key				
	decision points for consulting with other				
	governments and agencies, as defined in				
	paragraphs (b), (c), and (d) of this				
	section, which may be included in the				
	agreement(s) developed under §				
	<u>450.314</u> .				
23 CFR 450.324	The MPO <b>shall</b> provide individuals,				
(j) Public comment, consistent with the participation	affected public agencies, representatives				
plan	of public transportation employees,				
	public ports, freight shippers, providers				
	of freight transportation services,				
	private providers of transportation				
	(including intercity bus operators,				
	employer-based commuting programs,				
	such as carpool program, vanpool				
	program, transit benefit program,				
	parking cashout program, shuttle				
	program, or telework program),				
	representatives of users of public				

CFR		Questions to	FHWA Comments/Notes		
CFR	CFR Language	Consider	Page	Comments/Notes	
	transportation, representatives of users of pedestrian walkways and bicycle transportation facilities, representatives of the disabled, and other interested parties with a reasonable opportunity to comment on the transportation plan using the participation plan developed under § 450.316(a).				
2021 Planning Emphasis Areas	Public Involvement	Did this plan include Virtual Public Involvement (VPI) tools?	16	Virtual open houses.	

\*Does not include 23 CFR 450.340 (a), (b), (c), (d), (e), and (f) in the table because they are not pertinent.

## Questions

Questions to Consider		FHWA Comments/Notes
Questions to consider	Page	Comments/Notes
How is the PPP going to be implemented for the UPWP, MTP, TIP, etc.?	17	Listed for each of the 6 core documents.
How is equity considered in the PPP? (This isn't a requirement, but a FHWA initiative.)	тос	Added as a comment asking for this.

## **Resources to Share:**

- <u>Promising Practices for Meaningful Public Involvement in Transportation Decision-Making</u>
- <u>Reference Tool Public Involvement Planning FHWA (dot.gov)</u>

RVMPO has fact sheets policy 4. RVMPO has more Goal 1 policies.

#### Hi Dan.

I provided comments on the MRMPO PPP. The same comments apply to the RVMPO PPP. Overall great job! I really appreciate that you already had several of the elements that were necessary.

 $\square$ 

Also attached is the PPP FHWA checklist so you can see what I used to review the plan.

My one additional comment for the RVMPO PPP is below.

#### A. Consistency with Federal Requirements

Adopted in January 2007, the RVMPO's previous Public Participation Plan was created to comply with the public involvement requirements outlined in the prior transportation authorization bill, the Moving Ahead for Progress-21 Act:(MAP-21). Today, the current transportation authorization act, Infrastructure Investment and Jobs Act (IIJA), signed into law in Neurophysical 2021 incorrection performance goals, measures, and terrate

Please let me know if you'd like to chat about my comments.

Thank you, Ashley

## Ashley Bryers, AICP, Planning Program Manager, she | her | hers FHWA | Oregon Division | 503-316-2556 | <u>ashley.bryers@dot.gov</u>

From: Bryers, Ashley (FHWA) Sent: Monday, March 11, 2024 12:54 PM To: Dan Moore <dmoore@rvcog.org> Cc: Ryan MacLaren <rmaclaren@rvcog.org> Subject: RE: MRMPO Draft 2024 Public Participation Plan

Will do!

Thank you, Ashley

## Ashley Bryers, AICP, Planning Program Manager, she | her | hers FHWA | Oregon Division | 503-316-2556 | <u>ashley.bryers@dot.gov</u>

From: Dan Moore <dmoore@rvcog.org> Sent: Monday, March 11, 2024 11:50 AM To: Bryers, Ashley (FHWA) <<u>ashley.bryers@dot.gov</u>> Cc: Ryan MacLaren <<u>rmaclaren@rvcog.org</u>> Subject: RE: MRMPO Draft 2024 Public Participation Plan

## N: This email originated from outside of the Department of Transportation (DOT). Do not click on links or open attachments unless you recognize the se

Ashley – Please disregard the previous draft plans I sent you. I noticed that the draft copies of the MRMPO and RVMPO Public Participation Plans that I sent you do not have a section for tribal consultation. I added that section (E) under Public Role in Decision Making in both plans. Sorry for the confusion. Let me know if you have any questions or need more information. Thanks.

This email originated from outside of the Department of Transportation (DOT). Do not click on links or open attachments unless you recognize the sender and

Dan

From: Bryers, Ashley (FHWA) <<u>ashley.bryers@dot.gov</u>> Sent: Monday, March 11, 2024 8:25 AM To: dmoore rvcog.org <<u>dmoore@rvcog.org</u>> Cc: Ryan MacLaren <rmaclaren@rvcog.org> Subject: RE: MRMPO Draft 2024 Public Participation Plan

Thank you, Dan,

This is to confirm I received both MRMPO's and RVMPO's PPPs. I will get you comments.

Have a great day!

Thank you. Ashley

Ashley Bryers, AICP, Planning Program Manager, she | her | hers FHWA | Oregon Division | 503-316-2556 | ashley.bryers@dot.gov

From: Dan Moore <dmoore@rvcog.org> Sent: Thursday, March 7, 2024 7:58 AM To: Bryers, Ashley (FHWA) <<u>ashley.bryers@dot.gov</u>> Cc: Ryan MacLaren <<u>rmaclaren@rvcog.org</u>> Subject: MRMPO Draft 2024 Public Participation Plan



#### the content is sa

### Ashley,

Attached is a copy of the draft 2024 MRMPO Public Participation Plan for your review and comment. The public hearing for adoption is scheduled for Thursday, June 20, 2024 with the MRMPO Policy Committee. Let me know if you have any questions or need more information. Thanks.

Dan

Dan Moore | Senior Transporation Planner Rogue Valley Council of Governments 155 N. 1<sup>st</sup> Street P.O. Box 3275 Central Point, OR 97502 541-423-1393 541-324-1166 (cell) www.ncog.org | www.mmpo.org | www.mmpo.org



DATE:	June 3, 2024
TO:	Technical Advisory Committee
FROM:	Ryan MacLaren, Planning Program Director
SUBJECT:	Status on Projects Funded in the 2024 – 2027 Cycle

The purpose of this memo is to explain how the funding of selected projects looks like now that we have switch from STBG to State Gas Tax funds.

Table 1 ill	lustrates th	ne programed am	ount of STBG de	ollars for the 24-2	27 projects.
<b>T</b> .1.1.4					

Table 1							
	Federal Funded STBG (Pre Gas Tax)						
			2025		2026		2027
STBG Pre RVTD		\$	2,689,293	\$	2,735,710	\$	2,735,710
After RVTD		\$	1,989,293	\$	2,035,710	\$	2,035,710

Table 2 illustrates what the MPO actually received in State Gas Tax funds.

Table 2							
	Gas Tax Allocation						
			2025		2026		2027
GAS TAX PRE		\$	2,177,849	\$	2,177,849	\$	2,177,849
After RVTD		\$	1,477,849	\$	1,477,849	\$	1,477,849

Table 3 illustrates the deficit from switching to the Gas Tax.

Table 3						
		Def	icit from Gas	Тах		
Diff betw	een STBG	2025	2026	2027		
and Gas Tax		\$ (511,444)	\$ (557,861)	\$ (557,861)	Total	\$ (1,627,166)

Table 4 illustrates the funds being returned to the MPO from the City of Medford projects.Table 4

Funds ret	urned from	Medford	STBG		\$ 1,498,418
(Stevens Street & A-48 Alley)			CMAQ		\$ 928,473
				Total	\$ 2,426,891

Table 5 illustrates the deficit from the switch being made whole from the returned funds.

Table 5				
		Deficit STBG	\$	(1,627,166)
		Returned STBG	\$	1,498,418
		Total	\$	(128,748)
	CMAQ Su	Irplus Available	\$	928,473
R	\$	(128,748)		
	CMAQ Remaining			799,725