



EXECUTIVE COMMITTEE AGENDA  
Room 400, Government Center

**Tuesday, June 10, 2008**

4:30 p.m.

1. Call to Order
2. Chairman's Approval of Minutes – May 13, 2008  
April 15, 2008 Stand-Up
3. Appearance by Members of the Public
4. Departmental Matters
5. Report of Standing Committees:
  - A. Executive Committee – Chairman Sorensen
    - 1) Items to be Presented for Action:
      - a) REAPPOINTMENTS:

**BOARD FOR CARE AND TREATMENT OF PERSONS WITH DEVELOPMENTAL DISABILITIES**  
Cynthia H. Sullivan Kerber, PhD, APN, CS  
School of Nursing, Illinois Wesleyan University  
220 Stevenson Hall  
Bloomington, IL 61701  
(Three-year term to expire on June 30, 2011)

**CROPSY STREET LIGHT DISTRICT**  
Mr. Mario Gonzalez  
P.O. Box 41  
Cropsey, IL 61731  
(three-year term expiring June 30, 2011)

**McLEAN COUNTY BOARD OF HEALTH**  
Cynthia H. Sullivan Kerber, PhD, APN, CS  
School of Nursing, Illinois Wesleyan University  
220 Stevenson Hall  
Bloomington, IL 61701  
(Three-year term to expire on June 30, 2011)

**MCLEAN COUNTY BOARD OF HEALTH**  
Duane Moss  
1402 Essex Court  
Normal, IL 61761  
(Three-year term expiring June 30, 2011)

**MCLEAN COUNTY BOARD OF HEALTH**  
Dan Steadman, D.D.S.  
1112 Broadway  
Normal, IL 61761  
(Three-year term expiring June 30, 2011)

**T.B. CARE AND TREATMENT BOARD**  
Cynthia H. Sullivan Kerber, PhD, APN, CS  
School of Nursing, Illinois Wesleyan University  
220 Stevenson Hall  
Bloomington, IL 61701  
(Three-year term to expire on June 30, 2011)

**T.B. CARE AND TREATMENT BOARD**  
Dan Steadman, D.D.S.  
1112 Broadway  
Normal, IL 61761  
(Three-year term expiring June 30, 2011)

b) APPOINTMENTS:

**GRIDLEY TOWNSHIP FIRE PROTECTION DISTRICT**  
Mr. Michael D. Stoller  
28428 N. 2025 East Rd.  
Gridley, IL 61744  
(To complete a Three-year term expiring April 30, 2009)

c) RESIGNATIONS:

**GRIDLEY TOWNSHIP FIRE PROTECTION DISTRICT**  
Mr. Stanley Ringger  
29288 N. 2025 East Rd.  
Gridley, IL 61744

d) Request approval of Renewal of One-year Centranet  
Contract with Verizon – Information Technologies

- e) Request Approval of a Resolution of Congratulations to the Tri-Valley High School Girls' Softball Team 5
  - 2) Items to be Presented to the Board:
    - a) Information Technologies General Report 6
    - b) General Report
    - c) Other
- B. Justice Committee – Chairman Renner
  - 1) Items to be Presented for Action:
    - a) Request Approval of a Bureau of Justice Assistance Grant in the amount of \$333,002.00 for Discretionary Grant Earmarked for Drug Court – Court Services 7-8
  - 2) Items to be Presented to the Board:
    - a) General Report
    - b) Other
- C. Land Use and Development Committee – Chairman Gordon
  - 1) Items to be Presented for Action:
    - a) Request Approval of a Resolution Approving the Recommendations of the Solid Waste Technical And Policy Committee - Grant Awards from the McLean County Solid Waste Management Fund 9-11
  - 2) Items to be Presented to the Board:
    - a) General Report
    - b) Other
- D. Property Committee – Chairman Bostic
  - 1) Items to be Presented to the Board:
    - a) Request Approval of Mutual Release Agreement between McLean County and Mr. Kevin Crutcher of Coffee Depot, LLC – Facilities Management
    - b) Request Approval of Lease Agreement between McLean County and Virgil Hovar for Coffee Depot, LLC – Facilities Management
    - c) Request Approval of Bid Award for the purchase of new Courtroom Sound System for Third Floor Courtrooms – Facilities Management
    - d) General Report
    - e) Other
- E. Transportation Committee – Chairman Hoselton
  - 1) Items to be Presented for Action:
    - a) Request Approval of Resolution Appointing Eric Schmitt as the New County Engineer 12-13
    - b) Request Approval of Resolution Appropriating MFT Funds for the New County Engineer 14

- 2) Items to be Presented to the Board:
  - a) Request Approval of Resolution and Bid from May 22, 2008 County Non-MFT Construction And Township MFT Maintenance Letting
  - b) General Report
  - c) Other

F. Finance Committee – Chairman Selzer

- 1) Items to be Presented for Action:
  - a) Request Approval of Fiscal Year 2008 Revised IDOT Application for Section 5311 and Downstate Operating Assistance Program (DOAP) Grant (revision incorporates DOAP funds for the first time) – Building and Zoning 15-52
  - b) Request Approval of Fiscal Year 2009 IDOT Application for Section 5311 and DOAP – Building and Zoning 53-94
  - c) Request Approval of Calendar Year 2008 IDOT Consolidated Vehicle Procurement Capital Assistance Application (three replacement light Duty El Dorado vehicles and one super medium Vehicle) – Building and Zoning 95-107
  - d) Request Approval of Purchase of Services Agreement between Meadows Mennonite Retirement Community d/b/a/ SHOWBUS And McLean County to provide rural Public Transportation – Building and Zoning 108-114
  - e) Request Approval of Revised Motor Vehicle Lease Agreement between McLean County and SHOWBUS (to remove one vehicle and to add Two new light duty vehicles) – Building and Zoning 115-118
  - f) Request Approval of the McLean County Board Amending the 2008 Combined Appropriation and Budget Ordinance for Fund 0102 – Dental Sealant Program (\$1,600.00 Grant from the United Way and \$13,000.00 from the John M. Scott Commission) – Health Department 119-121

- 2) Items to be Presented to the Board:
  - a) Request Approval of 2008 Amendments to Chapter 21 of the McLean County Code – Animals (to bring the County's Ordinance into Compliance with recent revisions to the Illinois Animal Control Act and comport with Changes to the City of Bloomington and Town of Normal's Ordinances) – Health Department

- b) Receive Outside Auditor's Report including Comprehensive Annual Financial Report, Management Letter of Advisory Comments, and Single Audit Report for year ended December 31, 2007 – County Administrator's Office
- c) Request Approval of an Ordinance for Prevailing Rate of Public Works Wages for McLean County – County Administrator's Office
- d) General Report
- e) Other

G. Report of the County Administrator

1) Items to be Presented for Committee Action:

- a) EXECUTIVE SESSION: Annual Performance Review of County Administrator

2) Items to be Presented to the Board:

- a) General Report
- b) Other

6. Other Business and Communications

7. Recommend Payment of Bills and Approval of Transfers, if any, to County Board

8. Adjournment



McLean County

**INFORMATION SERVICES**

(309) 888-5100 FAX (309) 888-5124

115 E. Washington, Room 202 P.O. Box 2400

Bloomington, Illinois 61702-2400

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**Request for Approval  
Of Centranet Renewal with Verizon**

To the Honorable Members of the Executive Committee and the McLean County Board:

Please find attached a one year Service Agreement with Verizon. This contract represents a renewal of services already in place for the telephone system used by the County.

The rate of \$10.50 per line MRC (monthly recurring cost) and \$3.50 PSI (Proprietary Set Interface) is the same rate currently in place and represents no change in pricing.

Investigation into alternative phone systems continues.

I'll be happy to answer any questions you may have.

Respectfully submitted,

*Craig Nelson*

Craig Nelson  
Director, Information Services.



**SERVICE AGREEMENT**  
(Intrastate ICB)

Routing Code: 5V

Customer Name	McLean County Government ("Customer")	Main Billing Tel. No:	309-888-5000
and address:	104 W. Front Street, Bloomington, IL 61701	ICB Case No.	2008-444401

**Services.** Customer hereby requests and agrees to purchase from the Verizon company(ies) identified in the applicable Exhibit(s) ("Verizon") the services identified in Exhibit A attached to this Agreement, and in any Addendum expressly made a part hereof, and as further described in Verizon's applicable tariffs, (the "Services") for the service period stated in the Exhibit or Addendum applicable to such Service (the "Service Period"), subject to Verizon's receipt of any necessary regulatory and other governmental approvals required to provide the Services under the terms hereof. The Services will be provided under the terms of this Agreement to the Customer locations specified in the Exhibit(s) and Addenda attached to or made a part hereof.

**Charges.** Customer will pay the rates and charges set forth in the attached Exhibit(s) and in any Addendum made a part hereof, and shall also pay all applicable taxes, fees, and charges, including Federal End User Common Line Charges, charged pursuant to applicable law, regulations, or tariffs in connection with the Services. If Customer cancels or terminates this Agreement or any Services prior to expiration of the Service Period, Customer will promptly pay to Verizon termination charges as set forth in the applicable Exhibit(s) and Addendum(a). Any tariffed back billing limitations otherwise applicable to the Services shall not apply under this Agreement.

**Notices.** Notices under this Agreement shall be sent by first-class U.S. mail, postage prepaid, to Customer at the address specified above, and to Verizon at Verizon Business, Attn: Customer Service, 6415 Business Center Drive, Highlands Ranch, CO 80130. Notices shall be deemed effective five business days after such mailing.

**Miscellaneous.** (a) Neither party will disclose the terms of this Agreement to any other person without the prior written consent of the other party, except as may be necessary to comply with applicable law, regulation, or filing requirements. Either party may issue or permit issuance of a press release or other public statement concerning this Agreement provided its contents have been reviewed and agreed upon by the parties. (b) In the event of a claim or dispute, the law and regulations of the jurisdiction in which Verizon provides to Customer the particular Service that is the subject of such claim or dispute shall apply. This Agreement and its provisions shall not be construed or interpreted for or against any party hereto because that party drafted or caused that party's legal representative to draft any of its provisions. (c) No liability shall result from Service failures caused by fires, floods, severe weather, acts of government or third parties, strikes, labor disputes, inability to obtain necessary equipment or services, or other causes beyond such party's reasonable control. (d) If any provision of this Agreement or the provision of any Service under the terms hereof is illegal, invalid, or otherwise prohibited under applicable law or regulation in any State or jurisdiction, or does not receive any governmental or regulatory approval required by law in any State or jurisdiction, then this Agreement shall be construed as if not containing such provision or requiring the provision of such invalid, illegal, prohibited, or unapproved Service in such State or jurisdiction. (e) Verizon may assign or transfer part or all of this Agreement to any affiliate or successor to substantially all of its assets in the locations where Service is provided hereunder. Upon reasonable prior written notice to Verizon, Customer may assign or transfer this Agreement to any company that is the successor to substantially all of its assets, provided all charges for Services provided prior to such transfer or assignment are paid in full when due. Except as otherwise required by applicable law or regulation, all other attempted assignments shall be void without the prior written consent of the other party. (f) Except as otherwise required by applicable law or regulation, the Services provided hereunder may not be resold by Customer.

**Tariffs and Limitation of Liability.** The terms and conditions that shall apply in connection with these Services, and the rights and liabilities of the parties, shall be as set forth herein and in all applicable tariffs now or hereafter filed with the applicable state regulatory commission and/or the Federal Communications Commission. In no event shall Verizon be liable for any special, indirect, incidental, or consequential damages arising in connection with this Agreement or the provision of any Services, whether claim is sought in contract, tort (including negligence), strict liability or otherwise. This Agreement (including the Exhibits attached hereto and any Addenda made a part hereof) and all applicable tariffs constitute the entire agreement between the parties and shall supersede all prior oral or written quotations, communications, negotiations, representations, understandings or agreements made by or to any employee, officer, or agent of any party on the subject matter hereof. This Agreement may not be modified or rescinded except by a writing signed by authorized representatives of each party.

AGREED AND ACCEPTED:

MCLEAN COUNTY GOVERNMENT (Customer)

By \_\_\_\_\_  
Name/title \_\_\_\_\_  
Date \_\_\_\_\_

VERIZONBUSINESS NETWORK SERVICES Inc. on behalf of the Verizon company(ies) identified in the applicable Exhibit(s)  
By \_\_\_\_\_  
Name/title \_\_\_\_\_  
Date \_\_\_\_\_

Routing Code: 5V

Exhibit A

Verizon company name: Verizon North Inc. (referred to in this Exhibit as "Verizon")

State: Illinois

Customer name: McLean County Government

ICB Case No.: 2008-444401

Customer is currently receiving Service under a prior agreement (Verizon internal tracking 2007-405480) that will expire July 6, 2008. In order for Service to continue without interruption and to allow time for filing this Agreement with the Commission prior to the expiration date, this Agreement must be fully executed (signed by both parties) and filed with the Commission no later than July 6, 2008. In order to do so, Customer must sign and date this Agreement and return it to Verizon on or before June 1, 2008.

If this Agreement is not fully executed, filed with the Commission and effective on or before July 6, 2008, Service will be reverted to Verizon's applicable tariff at the minimum term period available in the tariff. If no tariff is available, Service will terminate.

Customer must sign and date this Agreement and return it to Verizon on or before June 1, 2008 or the proposed Service arrangement and pricing will no longer be available.

1. **Services and Quantity Commitments.** Customer agrees to purchase the following Services from Verizon at the rates set forth below and in quantities set forth below for the Service Period identified below. Any other work, services or facilities required will be provided subject to prevailing tariff rates and charges, or if no tariff is applicable, under separate individual case basis agreement or formal amendment to this Agreement. Customer shall provide to Verizon at each Customer location suitable and secure space, with suitable environmental conditions and uninterruptible power supply, building entrance facilities and conduit, for placement of the facilities and equipment to be used by Verizon to provide such Service.

<u>Quantity</u>	<u>Service Item</u>	<u>Monthly Unit Rate</u>	<u>Non-recurring Charge / Unit</u>
768	Analog CentraNet Lines with Feature Pack 3000	\$10.50, per line	*See below
	Proprietary Set Interface	\$3.50, per line	*See below

The above charges DO NOT include Federally mandated end user common line charges, any applicable local, state, or federal fees, taxes, surcharges or other applicable tariff charges.

\* Non-recurring Charges do not apply for existing, installed Service. Any new Service or changes to existing Service are subject to the applicable tariffed non-recurring charges.

**Minimum Commitment.** Customer is required to subscribe to a minimum monthly quantity of five hundred (500) Analog CentraNet Lines with Feature Pack 3000 in-service at all times during the Service Period. In the event Customer's quantity of Service falls below 500 lines at any time during the Service Period, termination charges as set forth below will apply and this Agreement will terminate.

2. **Effective Date/Regulatory Filing and Review.** This Agreement, and any subsequent amendment(s), shall be filed with the Illinois Commerce Commission ("Commission") within thirty (30) days of execution and becomes effective upon filing. Customer acknowledges that the Service cannot be provided until this Agreement is filed with the Commission.

3. **Service or Term Period.** Customer shall purchase such Services for a period of twelve (12) consecutive months from the in-service date. The in-service date shall be the date, after the effective date defined above, on which Verizon's provisioning has been completed and the Service is available for Customer's use.

4. **Termination Charges.** If Customer cancels this Agreement in whole or in part or terminates any Services prior to the expiration of the Service Period, Customer shall pay to Verizon a termination charge equal to twenty five percent (25%) of the applicable monthly rate for the terminated Service multiplied by the number of months remaining in the unexpired portion of the Service Period. Any such termination liability charge shall be due and payable in one lump sum within thirty (30) days of billing. If Customer terminates this Agreement subsequent to the execution of this Agreement by the Parties but prior to the in-service date, Customer shall pay to Verizon all costs incurred by Verizon for contract and service preparation. Termination charges will not apply if an exception contained in Verizon's applicable tariff applies.

5. **Additional Provisions.**

- a. Conditions. The parties acknowledge that the rates and other terms of this Agreement are premised on Customer's commitments, unique network design requirements, and Customer's service mix, usage patterns and concentration, and other characteristics.
- b. Service Continuation. (i) If, at the time of expiration of the Service Period, a new agreement or tariffed service arrangement with Verizon for the Services is not effective as defined above and Customer has not requested, in writing, disconnection of the Services, then the Services will be reverted to applicable tariff or other Commission-authorized rate(s) for the minimum service commitment period available. The applicable tariff or other Commission-authorized arrangement will govern the service arrangement prospectively, including rates, terms and conditions, which may include charges for termination prior to the end of the minimum tariff service commitment period. If there is no applicable tariff or other Commission-authorized service arrangement, then the Service will be subject to disconnection upon the expiration of the Service Period of this Agreement. If, upon expiration of the Service Period, there is a delay in reverting rates to the applicable tariff or other Commission-authorized rate(s), or in disconnecting the Services if no tariff or Commission-authorized service arrangement is available, the Service Period shall be deemed temporarily extended on a month-to-month basis until such reversion of rates or disconnection of Services is completed. In no event, however, will such temporary extension of the Service Period continue more than twelve months after the expiration of the initial Service Period.
- (ii) If Customer indicates to Verizon in writing that it desires to negotiate a new contract or tariffed service arrangement to continue or replace the Services provided for herein, this Agreement shall automatically be extended for a period not to exceed 60 days from the end of the initial Service Period to allow the parties to finalize a new agreement or to transition to a tariffed service arrangement. Written notice must be provided by Customer at least 30 days prior to the end of the initial Service Period. For purposes of this paragraph only, written notice may be by facsimile or electronic mail.
- c. Detariffing. In the event any of the Services are hereafter detariffed, then the terms of the tariffs in effect immediately prior to such detariffing shall be deemed to be incorporated by reference and shall continue to apply to the provision of the Service to the same extent as such tariffs applied hereunder prior to such detariffing.
- d. Facilities. Additional charges may be required if suitable facilities are not available to provide Services at any locations, or if any additional work, services, or quantities of Services are provided. In the event installation of additional network facilities is required to provide Services, Verizon will inform Customer of such applicable charges, and Verizon will install such facilities only upon mutual written agreement of the parties to such additional charges. If Customer does not agree to pay such additional charges, then this Agreement will be subject to termination by Verizon without application of the termination charges described above.
- e. Non Appropriation of Funds. In the event that Customer is not appropriated funds, despite taking all necessary steps to secure such funding to continue to purchase the Services under this Agreement, then the Customer will provide Verizon with reasonable advance notice, but not less than thirty (30) business days advance notice, of the need to terminate Services and the Agreement for lack of appropriated funds. Verizon and Customer will work cooperatively to complete the terminations or modifications to the existing Service/s in the time frame required by the lack of appropriated funding. In the event of termination as described in this paragraph, Customer will be responsible to pay for Services provided up to the date of termination but other early termination charges will not apply, except for any unrecovered costs of Verizon remaining as of date of termination. If the Customer fails to take all necessary steps to secure funding or otherwise the Customer terminates the Agreement for non-funding in order to procure the same or comparable services from another service provider, then early termination charges will apply as specified herein. Non-appropriations of funds under this provision does not apply to or include E-rate Funding. If Customer is appropriated funds to cover the Services so terminated, Customer will first obtain such Services from Verizon.

**6. Locations.** The Services shall be provided to Customer under the terms hereof at Customer locations located within McLean County, Illinois and within Verizon's franchise serving area. Other Customer locations may be added to this Agreement only upon mutual assent of the parties and where Service is both technically and commercially available.

**RESOLUTION OF CONGRATULATIONS**

**WHEREAS,** the McLean County Board wishes to recognize the outstanding performance by the student athletes and the coaches of the Tri-Valley High School Girls' Softball team during the 2008 softball season; and,

**WHEREAS,** the Tri-Valley High School Girls' Softball team finished the 2008 season with an overall season record of 31 wins and 4 losses; and,

**WHEREAS,** during the 2008 softball season, the Tri-Valley High School Girls' Softball team placed third in the IHSA Class 1A State Tournament, after winning the Regional, Sectional and Super Sectional titles and winning the Heart of Illinois Conference Tournament; and,

**WHEREAS,** it is appropriate and fitting for the McLean County Board to recognize and congratulate Head Coach James Adams, Assistant Coaches Brent McCready, Dave Fogel, Jim Suiter, and Randy Page and Team Members Katrina Colclasure, Chelsea Stark, Hannah Sanidas, Tanna Hinthorne, Morgan Lishka, Amanda Erickson, Erin Vogel, Elizabeth Krause, Ashley Reynolds, Kendall Gher, Jessica Johnson, Lauren Kitterman, Cami Wickenhauser, Taylor Dirks, Molly McCready, Anna Fogel, Marie DeWerff and Brook Petersen; now, therefore,

**BE IT RESOLVED** by the members of the McLean County Board that the student athletes and coaching staff of the Tri-Valley High School Girls' Softball team are to be congratulated on placing third in the IHSA State Tournament and on an outstanding season.

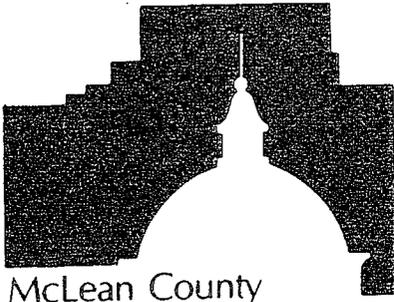
**APPROVED** by the McLean County Board this 17th day of June, 2008.

**ATTEST:**

\_\_\_\_\_  
Peggy Ann Milton, Clerk of the McLean County Board  
McLean County, Illinois

**APPROVED:**

\_\_\_\_\_  
Matt Sorensen, Chairman  
McLean County Board



McLean County

**INFORMATION SERVICES**

(309) 888-5100 FAX (309) 888-5124  
115 E. Washington, Room 202 P.O. Box 2400 Bloomington, Illinois 61702-2400

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**Information Services Status Report  
May 27, 2008**

To the Honorable Members of the McLean County Executive Committee and the McLean County Board:

Following is a brief summary of issues recently addressed by Information Technologies.

**General Administration:**

- Evaluated requirements for Northrop Grumman Change order with IJIS Workgroup.
- Began working on Intergovernmental Agreement with City of Bloomington Township for Parcel Maintenance System.
- Preparation of FY 2008 Budget.

**Hardware/Network**

- Deploying 150 PCs to all Law & Justice Center Offices
- Training for Exchange 2003-2007 Migration

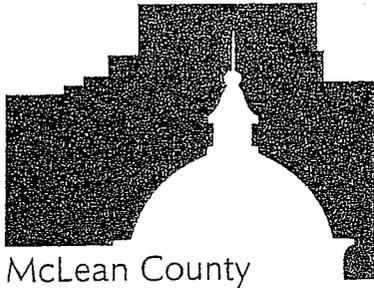
**Programming/Database/Web**

- Working on converting EJS to web-based platform
- Coordinating with Crimecog on Child Support dataload.
- Provided training for all LNJ Offices in Microsoft Office 2007.
- Continued work on Child Support dataload issues.
- Training in new Civil Inquiry system to replace Gavel.
- Completed converting legacy as/400 tapes.

Respectfully submitted,

*Craig Nelson*

Craig Nelson  
Director of McLean County Information Technologies



## COURT SERVICES

Roxanne K. Castleman, Director

Law & Justice Center, 104 W. Front Street, 7<sup>th</sup> Floor P.O. Box 2400 Bloomington, IL 61702

Adult Division

Room 700

Ph: (309) 888-5360

Fax: (309) 888-5434

Juvenile Division

Room 701

Ph: (309) 888-5370

Fax: (309) 888-5831

Extended Day

Room 703

Ph: (309) 888-5370

Fax: (309) 888-5831

## Memo

To: Honorable Members of the Justice Committee 

From: Roxanne K. Castleman

CC: Chief Judge Elizabeth A. Robb

Date: 5/21/2008

Re: Discretionary Grants Earmarked for Drug Court

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McLean County Court Services recently received information from the Bureau of Justice that we are able to apply for its FY 2008 Congressionally Mandated Award (Discretionary Earmarked Funds), for our drug court program. The awarded amount is \$333,002.

I am currently working on the grant application as it has a due date of June 11, 2008. The drug court team has identified several programs and equipment items for which we would be request funding. This includes, but is not limited to:

- Program evaluation
- Mental health services
- Family support and programming services
- Drug testing equipment
- Portable breathalyzer

This is an excellent opportunity for McLean County, as it will allow us to provide additional services to the clients in drug court, that we could not provide without these funds.

There is no match for these funds.

I will be present at the Justice Committee meeting, to answer any questions you may have.

Thank you for your consideration in this matter.

**McLEAN COUNTY - GRANT INFORMATION FORM**

**General Grant Information**

<u>Requesting Agency or Department:</u> McLean County Court Services	<u>This request is for:</u> <input checked="" type="checkbox"/> A New Grant <input type="checkbox"/> Renewal/Extension of Existing Grant
<u>Grantor:</u> Bureau of Justice Assistance	<u>Grant Type:</u> <input checked="" type="checkbox"/> Federal, CFDA #: <input type="checkbox"/> State <input type="checkbox"/> Other
<u>Anticipated Grant Amount:</u> \$ 333,002	<u>Grant Funding Method:</u> <input checked="" type="checkbox"/> Reimbursement <input checked="" type="checkbox"/> Pre-Funded  <u>Expected Initial Receipt Date:</u> 6/1/2008
<u>Anticipated Match Amount (if applicable):</u> \$0	<u>Source of Matching Funds (if applicable):</u>

**Personnel and Information**

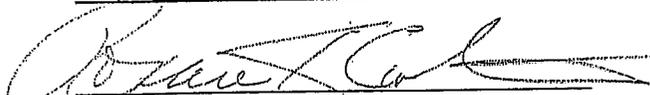
<u>New personnel will be hired:</u> <input type="checkbox"/> Yes (complete chart below) <input checked="" type="checkbox"/> No	<u>A new hire will be responsible for financial reporting:</u> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<u>New Personnel Expense Chart</u>	<u>Current FY</u>	<u>Current FY+1</u>	<u>Current FY+2</u>
Number of Employees:	0		
Personnel Cost	\$	\$	\$
Fringe Benefit Cost	\$	\$	\$
Total Cost	\$	\$	\$

**Additional Costs and Requirements (if applicable)**

<u>Description of equipment to be purchased:</u> Intoxilyzer, drug testing equipment	<u>Description of subcontracting costs:</u> A program evaluation of the McLean County Drug Court will be conducted by an outside agency.		
<u>Additional Costs Chart</u>	<u>Current FY</u>	<u>Current FY+1</u>	<u>Current FY+2</u>
Subcontractors	\$50,000	\$	\$
Equipment	\$30,000	\$	\$
Other	\$253002	\$	\$
Total Cost	\$333,002	\$	\$

**Other requirements or obligations:** (increased workload, continuation of program after grant period, etc)  
Money will be used to provide mental health and family support services. In addition funds will be used to provide incentives for the drug court clients as well as emergency housing and medical cost for the clietns.

Responsible Personnel for Grant Reporting and Oversight:

  
Department Head Signature

5-22-08  
Date

\_\_\_\_\_  
Grant Administrator Signature (if different)

\_\_\_\_\_  
Date

<b>OVERSIGHT COMMITTEE APPROVAL</b>	
_____ Chairman	_____ Date

**RESOLUTION of the McLEAN COUNTY BOARD  
APPROVING THE RECOMMENDATIONS  
OF THE SOLID WASTE TECHNICAL AND POLICY COMMITTEE**

WHEREAS, the Solid Waste Technical and Policy Committee met to review the grant applications received for the Solid Waste Management Plan program; and,

WHEREAS, the Solid Waste Technical and Policy Committee recommended that the following grant application be approved for funding from the County's Solid Waste Management Fund:

1) Rural Recycling Grants for the following municipalities:

- Village of Arrowsmith - \$1,000
- Village of Carlock - \$1,000
- Village of Colfax - \$1,000
- Village of Downs - \$1,000
- Village of Heyworth - \$1,000
- City of LeRoy - \$1,000
- City of Lexington - \$1,000
- Village of Saybrook - \$1,000
- Village of Danvers - \$1,000
- Village of Stanford - \$1,000

2) Electronics Recycling Drop off administered by the Town of Normal - \$1,500

3) Compact Fluorescent Lamp (CFL) recycling program administered by the Ecology Action Center- \$5,000

WHEREAS, the Land Use and Development Committee, at its regular meeting on June 5, 2008, recommended approval of the recommendations received from the Solid Waste Technical and Policy committee; now, therefore,

BE IT RESOLVED by the McLean County, now meeting in regular session, as follows:

1. The McLean County Board hereby approves the following grant applications and the amounts requested for grant funds from the County's Solid Waste Management Fund:

1) Rural Recycling Grants for the following municipalities:

- Village of Arrowsmith - \$1,000
- Village of Carlock - \$1,000
- Village of Colfax - \$1,000
- Village of Downs - \$1,000
- Village of Heyworth - \$1,000
- City of LeRoy - \$1,000
- City of Lexington - \$1,000
- Village of Saybrook - \$1,000
- Village of Danvers - \$1,000
- Village of Stanford - \$1,000

2) Electronics Recycling Drop off administered by the Town of Normal - \$1,500

3) Compact Fluorescent Lamp (CFL) Recycling program administered by the Ecology Action Center- \$5,000

2. The McLean County Board hereby directs the County Clerk to forward a certified copy of this Resolution to the Director of Building and Zoning, the Director of the McLean County Regional Planning Commission, and the County Administrator.

ADOPTED by the McLean County Board this 17<sup>th</sup> day of June, 2008.

ATTEST:

APPROVED:

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Peggy Ann Milton  
Clerk of the McLean County Board  
McLean County, Illinois

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Matt Sorensen, Chairman  
McLean County Board

202 W. College Avenue  
Normal, Illinois 61761-2552  
Ph: (309) 454-3169 • Fax: (309) 454-7508



www.ecologyactioncenter.org  
eac@ecologyactioncenter.org

May 20, 2008

George Gordon  
Chairman of Land Use Committee  
McLean County Board  
115 East Washington St.  
Bloomington, Illinois 61701

Dear Chairman Gordon:

On behalf of the McLean County Solid Waste Management Technical Committee, I would like to submit the following resolution to the Land Use Committee of the McLean County Board, which was approved by the Solid Waste Management Technical Committee at their meeting on April 30, 2008.

The resolution is to designate \$1,000 each to the communities of Arrowsmith, Carlock, Colfax, Downs, Heyworth, LeRoy, Lexington, Saybrook, Stanford, and Danvers for the Rural Recycling Grants program, \$1,500 for the Electronics Recycling program administered by the Town of Normal, and \$5,000 for a Compact Fluorescent Lamp (CFL) recycling program to be administered by the Ecology Action Center. These programs each represent an annual cost.

Please also find enclosed the first quarter 2008 Recycling Education Report from the Ecology Action Center. This report details efforts by the Ecology Action Center to provide solid waste and waste reduction education services to residents of the County of McLean, the City of Bloomington, and the Town of Normal.

Sincerely,

A handwritten signature in black ink, appearing to read "Michael Brown".

Michael Brown  
Executive Director

REC'D

MAY 22 2008

ZONING



WHEREAS, a vacancy will exist in the office of County Engineer in McLean County, Illinois, due to the retirement of the incumbent County Engineer, Mr. John E. Mitchell, which will occur on June 27, 2008, and

WHEREAS, the McLean County Board by resolution dated April 15, 2008, certified the name of one candidate to the Department of Transportation to take the examination for the office of County Engineer, and

WHEREAS, the Department of Transportation by Milton R. Sees, Secretary, certified to the County Clerk of McLean County under date of May 28, 2008, that Mr. Eric S. Schmitt made a satisfactory grade and is eligible for appointment to said office:

NOW THEREFORE, BE IT RESOLVED, by the McLean County Board that Mr. Eric S. Schmitt be, and is hereby appointed, County Engineer for McLean County for a term of six years effective June 28, 2008, and

BE IT FURTHER RESOLVED, by the McLean County Board that the salary of the County Engineer be fixed at a base annual salary rate of \$91,812.03 for the period June 28, 2008 through December 31, 2008, and that the annual salary rate for the subsequent five years will be subject to merit performance review on an annual basis; and that the County Engineer will be entitled to receive any cost-of-living salary adjustments when and if approved by the McLean County Board for all non-collective bargaining unit employees.

BE IT FURTHER RESOLVED, by the McLean County Board that the County Clerk be, and is hereby directed to forward two certified copies of this resolution to the Department of Transportation.

STATE OF ILLINOIS )  
 )  
COUNTY OF MCLEAN )

APPROVED: \_\_\_\_\_  
Matt Sorensen, Chairman  
McLean County Board

I, Peggy Ann Milton, County Clerk in and for said County, in the State aforesaid, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the McLean County Board at its regular meeting held at Bloomington, Illinois on June 17, 2008.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of said County at my office in Bloomington, Illinois, in said County this \_\_\_\_\_ day of \_\_\_\_\_

\_\_\_\_\_  
County Clerk

(SEAL)

Ms. Peggy Ann Milton  
McLean County Clerk  
115 E. Washington Street  
Bloomington, Illinois 61702

**RECEIVED**

MAY 30 2008

Dear Ms. Milton:

MCLEAN CO. HIGHWAY DEPT.

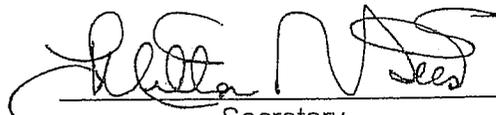
Pursuant to the provisions of Section 5-201 of the Illinois Highway Code, an examination to fill the office of County Engineer in McLean County was called by the Department of Transportation to be held at Springfield, Illinois, May 12, 2008. Notice of such examination was given to Eric S. Schmitt, who qualified to take the examination as provided by law.

The papers of the candidate taking the examination have been graded, and the candidate, Mr. Schmitt, having made a satisfactory grade, is qualified for appointment.

NOW THEREFORE, I, Milton R. Sees, Secretary of the Department of Transportation, acting in accordance with authority contained in Section 5-201 of the Illinois Highway Code, do hereby certify to the County Board of McLean County, State of Illinois, the name of Mr. Eric S. Schmitt as having the qualifications for appointment to the office of County Engineer for McLean County.

Dated this 28th day of May, A.D., 2008.

DEPARTMENT OF TRANSPORTATION

  
Secretary

RESOLUTION APPROPRIATING MOTOR FUEL TAX FUNDS

WHEREAS, the County Board of McLean County by resolution dated June 17, 2008, with the consent of the Department of Transportation, appointed Eric S. Schmitt, County Engineer for McLean County for a term of six years effective June 28, 2008, and

WHEREAS, the County Board of McLean County hereby fixes the salary of the County Engineer at \$47,671.63 for June 28, 2008 through December 31, 2008 and his traveling, instruction and schooling and conference expenses are estimated at \$2,600.00 for June 28, 2008 through December 31, 2008.

NOW THEREFORE BE IT RESOLVED by the County Board of McLean County that there be appropriated the sum of Fifty Thousand Two Hundred Seventy-One Dollars and 63/100 (\$50,271.63) from the County's allotment of Motor Fuel Tax Funds for the purpose of paying the salary and expenses of the County Engineer of McLean County from June 28, 2008 through December 31, 2008.

BE IT FURTHER RESOLVED that the County Clerk is hereby directed to transmit two (2) certified copies of this resolution to the Department of Transportation, Springfield, Illinois, through its District Engineer's Office at Paris, Illinois.

Approved by the County Board on June 17, 2008.

\_\_\_\_\_  
Matt Sorensen, Chairman  
McLean County Board

STATE OF ILLINOIS        ]  
  ] SS  
COUNTY OF MCLEAN     ]

I, Peggy Ann Milton, County Clerk in and for said County, in the State aforesaid and keeper of records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the County Board of McLean County at its monthly meeting held at Bloomington, Illinois on June 17, 2008.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of said County at my office in Bloomington, Illinois, in said County this 17<sup>th</sup> day of June, A.D. 2008.

[SEAL]

\_\_\_\_\_  
County Clerk



INTER-OFFICE COMMUNICATION  
DEPARTMENT OF BUILDING AND ZONING  
Phone: 888-5160

TO: David Selzer and Finance Committee  
FROM: <sup>MJB</sup> Mike Behary, County Planner  
DATE: May 27, 2008  
RE: **SHOW BUS Items**

---

The attached are key sections of the following documents related to the operation and capital of SHOWBUS that are similar to the ones presented last year. SHOWBUS provides rural public transportation for McLean, Livingston, Ford, DeWitt, and Iroquois counties. Please see the complete documents at the Department of Building and Zoning.

1. FY 2008 Revised IDOT Application for Section 5311 and Downstate Operating Assistance Program (DOAP) Grant - this revision incorporates DOAP funds for the first time. Although legislation granted the funding retroactively to July 1, 2007
2. FY 2009 IDOT Application for Section 5311 and DOAP - the DOAP amount may change.
3. Calendar Year 2008 IDOT Consolidated Vehicle Procurement Capital Assistance Application - three replacement light duty El Dorado vehicles and one super medium vehicle are being requested.
4. Purchase of services agreement between Meadows Mennonite Retirement Community d/b/a SHOW BUS and McLean County to provide rural public transportation.
5. Revised Motor Vehicle Lease Agreement between McLean County and SHOW BUS - this has been revised to remove one vehicle that was retired and to add two new light duty vehicles.

Laura Dick the Director of SHOW BUS and I will be present at the June 3<sup>rd</sup> Finance Committee meeting to answer any questions or concerns. Please call me if I can be of further assistance.

**Illinois Department of Transportation**

**State Fiscal Year 2008**

**Section 5311 Non-Metro Public Transportation**

**Operating Assistance Grant Application  
and**

**Intercity Bus Grant Application**

**Revision to Add Downstate Operating Assistance**

**Submitted By**

**McLean County**

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Exhibit F	IDOT Chart of Accounts for the Section 5311 Program Expense Account Definitions
Exhibit G	Applicant's Certification of Intent
Exhibit H	Sample Ordinance
Exhibit I	Non-Vehicle Capital Asset Inventory (Electronic versions – see separate file)
Exhibit J	Vehicle Asset Inventory (Electronic versions – see separate file)
Exhibit K	Year End NTD Operating Data Report for FY 07

## I. Introduction

The United States Department of Transportation, Federal Transit Administration provides federal financial assistance funds for public transportation in nonurbanized areas (Section 5311 Non-Metro Public Transportation Program -- formerly Section 18). The Federal Transit Administration (FTA), on behalf of the Secretary of Transportation, apportions the funds appropriated annually to the Governor of each state for public transportation projects in nonurbanized areas. The statutory formula is based solely on the nonurbanized population of the states. Each state prepares an annual program of projects, which must provide for fair and equitable distribution of funds within the states, including Indian reservations, and must provide for maximum feasible coordination with transportation services assisted by other Federal sources. Article III of the Downstate Public Transportation Act (30 ILCS 740/2-1 et seq., formerly Ill. Rev. Stat. ch. 111 2/3, Section. 661 et seq.) authorizes the Illinois Department of Transportation to receive and expend Section 5311 funds allotted to Illinois.

The goals of the nonurbanized formula program are: to enhance the access of people in nonurbanized areas to health care, shopping, education, employment, public services and recreation; to assist in the maintenance, development, improvement, and use of public transportation systems in rural and small urban areas; to encourage and facilitate the most efficient use of all Federal funds used to provide passenger transportation in nonurbanized areas through the coordination of programs and services; to assist in the development and support of intercity bus transportation; and to provide for the participation of private transportation providers in nonurbanized transportation to the maximum extent feasible.

Prospective applicants are advised that the Department has published administrative regulations for the Illinois Section 5311 program under Part 601 of the Illinois Department of Transportation Rules and Regulations entitled "Regulations for Public Transportation Assistance to New Programs in Nonurbanized Areas." These regulations, which prescribe procedures and requirements to be followed by applicants for Section 5311 funding, should be carefully reviewed prior to an applicant's submission of a Section 5311 Application. In order to be considered for funding, prospective grantees must submit a fully completed application (Sections I – VIII and Section X for Rural General Public Operating Assistance and Sections IX for Intercity Bus Assistance).

To assist applicants ensure that applications packages are complete, an "Application Checklist" in this section has been provided. **Applicants must complete and submit this completed checklist in their application package.**

## Section 5311 Non-Metro Operating Assistance Grant Application Checklist

*(Must be completed and submitted with Application.)*

1.  Non-Metro Operating Assistance Grant Application Checklist
2.  Completed Copy of Standard Form 424 (Exhibit A)
3.  Operating Entity Certification (One for each operator)
4.  Executed Agreement to Terms and Conditions of Special Warranty (Exhibit E)
5.  Fully Completed Proposed FY 2008 Budget (Exhibit B)
6.  Applicant's Certificate of Intent (Exhibit G)
7.  Executed Resolution of the Governing Board (Exhibit D)
8.  Executed County Ordinance to Operate a Public Transit Project (Exhibit H)
9.  Executed Certifications and Assurances for Grantees (Exhibit C)
10.  Executed Affirmation of Applicant's Attorney (Contained in Exhibit C)
11.  Fully completed Non-Vehicle Capital Asset Inventory (Exhibit I)
12.  Fully completed Vehicle Asset Inventory (Exhibit J)
13.  Maps of the service area (Attachment I)
14.  Copies of Material Documenting Private Sector Effort (Attachment II)
15.  Grantee/Operator Organization Charts (Attachment III)
16.  Indirect Costs Rate Proposal (Attachment IV)
17.  Copy of Most Recent Audit (Attachment V)

### Comments

All costs are direct costs. Therefore, a cost allocation plan is not being submitted.

### III. Description of the Project

#### A. Mode of Service

In the sections below, specify the service mode for each operator in the project. If you are unsure about what mode of service a particular operator provides, refer to the definitions at the end of this section. Service definitions are based on those provided in the Americans with Disabilities Act regulations (49 CFR part 37) and will determine the statutory service obligations of the grantee/operator.

##### Operator 1 (Check all that apply)

SHOW BUS

- Fixed route
- Demand response
- Route deviation
- Commuter routes

##### Operator 2 (Check all that apply)

[Type Operator Name Here]

- Fixed route
- Demand response
- Route deviation
- Commuter routes

##### Operator 3 (Check all that apply)

[Type Operator Name Here]

- Fixed route
- Demand response
- Route deviation
- Commuter routes

##### Operator 4 (Check all that apply)

[Type Operator Name Here]

- Fixed route
- Demand response
- Route deviation
- Commuter routes

Definitions:

**Fixed route system** means a system of transporting individuals (other than by aircraft), including the provision of designated public transportation service by public entities and the provision of transportation service by private entities, including, but not limited to, specified public transportation service, on which a vehicle is operated along a prescribed route according to a fixed schedule.

**Demand responsive system** means any system of transporting individuals, including the provision of designated public transportation service by public entities and the provision of transportation service by private entities, including but not limited to specified public transportation service, which is not a fixed route system.

**Route deviation system** means a system of transporting individuals (other than by aircraft), including the provision of designated public transportation service by public entities and the provision of transportation service by private entities, including, but not limited to, specified public transportation service, on which a vehicle is operated along a prescribed route according to a fixed schedule where the system permits user-initiated deviations of vehicles from the prescribed routes.

**Commuter bus service** means fixed route bus service, characterized by service predominantly in one direction during peak periods, limited stops, use of multi-ride tickets, and routes of extended length, usually between the central business district and outlying suburbs. Commuter bus service may also include other service, characterized by a limited route structure, limited stops, and a coordinated relationship to another mode of transportation.

**B. System Service Area**

**1. Core Service Area**

In the space below, please identify the geographic area that is to be served by this Section 5311 grant. The core service area is defined **as the geographic area in which Section 5311 service is provided by this grant, as supported by the grantees Board Resolution and any Intergovernmental Agreements with other governmental entities.** The service area does not include areas served through incidental services such as charter services or extended commuter routes.

<u>County Served</u>	<u>Square Mileage</u>	<u>Population</u>
Ford	468	14,241
Iroquois	1,120	31,334
Livingston	1,043	39,678
McLean (rural area only)	1,184	40,249 (rural only)
DeWitt	398	16,768

If existing maps are available, that show the dimensions of the geographic service area, please attach to the application. If no existing maps are available, please draw a reasonable representation of the service area that clearly shows geographic limits of the service area. Please indicate on the map the street or road names where service is provided. The map does not need to be an exact or official representation; rather, it is mainly intended to convey the project service area. Include this information as Attachment I to the application.

**2. Services Provided Outside the Core Service Area**

Since the goal of Section 5311 is to enhance access of people living in nonurbanized areas to activities, Section 5311 projects may include transportation to and from urbanized areas or provide services to other destinations that extend beyond the core service. In this section, list the extended services operated outside the core service area. Examples of such routes would be regularly or periodic shopping trips to an urban center, services provided to regional medical facilities under a contract to a human service agency, or similar service.

In the table below, list or describe the services provided by the project that meet the criterion above for periodic or regularly scheduled services provided outside the core service area. **Note: Do not include charter services in this section. Services provided to destinations located outside Illinois should be addressed in Section III.B.3.**

**Example:**

***Extended Service Provided***

***Frequency***

*Shopping Trip to Springfield*

*Every 3<sup>rd</sup> Tuesday*

<b><u>Extended Service Provided</u></b>	<b><u>Frequency</u></b>
Iroquois to Kankakee County (primarily dialysis transport to units in Kankakee County)	Three times a week
Iroquois County to Champaign (service primarily medical)	Every Tuesday
Ford County to Champaign (service primarily medical)	2 <sup>nd</sup> and 4 <sup>th</sup> Monday
DeWitt County to Champaign and Macon County	Varied
Special medical service in all counties will not be limited to destinations within the service area	

Note: Use additional pages if necessary.

### 3. Services Provided to Out-of-State Destinations

The services provided by a Section 5311 project may include destinations across a state line. Operators of interstate service are required to register with the Federal Motor Carrier Safety Administration (FMCSA). Projects that provide service to out-of-state destinations on a regular, periodic, or even an infrequent basis must notify IDOT for additional guidance.

Each project must complete this section of the application. You must check one of the following boxes:

This project operates regular or special transit service to out-of-state destinations on a regular, periodic, or infrequent basis.

This project never operates regular or special service to out-of-state destinations.

### C. Proposed Service Levels

#### 1. Passenger Trips

In this section, project the total number of passenger trips to be provided under the project by all operators of public transportation services: For purposes of completing this section, "Trip" is defined as a one-way trip by a transit vehicle in revenue service starting at one point of a route and ending at another point. A round trip is counted as two separate trips. Transfers (if applicable), are counted separately and should not be reported here.

Projected number of total system (all operators) passenger trips: 80,000

If there is more than one operator of public transit services under the project, provide the number of projected total passenger trips by operator. In completing this table, IDOT notes that operators may be engaged in other, non-public transit services that are not eligible for reimbursement under the project. Operators should identify total passenger trips and trips to be operated in public transit service in accordance with the project service plan:

Operator	Total Number of Passenger Trips Provided by Operator
SHOW BUS	80,000

**2. Vehicle Miles & Peak Vehicle Use**

In this section, project the total number of vehicle miles to be provided under the project by all operators of public transportation services:

Projected number of total system (all operators) vehicle miles : 600,000

If there is more than one operator of public transit services under the project, provide the number of projected total vehicle miles by operator. In completing this table, IDOT notes that operators may be engaged in other, non-public transit services that are not eligible for reimbursement under the project. Operators should identify total mileage and mileage to be operated in public transit service in accordance with the project service plan:

Operator	Total Number of Vehicle Miles Provided by Operator
SHOW BUS	<u>600,000</u>

In this section, project the total number of Peak Vehicles. Peak Vehicles is calculated by determining the maximum number of vehicles needed for any given service hour for all operators of public transportation services, in any given day:

Projected number of total system (all operators) Peak Vehicles: 22

**3. Intercity Bus Service**

Intercity bus service miles (estimated) **108,000**

**4. Charter Services**

Charter Service means transportation using buses or vans, or facilities funded by the Federal Transit Administration of a group of persons who pursuant to a common purpose, under a single contract, at a fixed charge (in accordance with the carrier's tariff) for the vehicle or service, have acquired the exclusive use of

C. Operating Entity Certification

For each proposed operator(s) please provide a fully completed and executed copy of the following (*this document should be completed and signed by the operator, if different from the grantee/applicant*):

Robert O. Bertsche hereby certifies that  
(Name of Authorized Official)

Meadows Mennonite Retirement Community, d/b/a SHOW BUS is organized as :  
(Name of Operator Agency)

(Check one)

- |  |   |
|--|---|
| <input type="checkbox"/> An individual                   | <input type="checkbox"/> a partnership        |
| <input checked="" type="checkbox"/> A private non-profit | <input type="checkbox"/> a private for-profit |
| <input type="checkbox"/> A municipal corporation         | <input type="checkbox"/> other                |

And that Meadows Mennonite Retirement Community, d/b/a SHOW BUS's  
(Name of operator)

Federal Employer's Identification Number

is 37-0791831.

\_\_\_\_\_  
Officer or Official Signature

CEO, Meadows Mennonite Retirement Community, d/b/a SHOW BUS  
Title

\_\_\_\_\_  
Date

**D. Grantee Contact Person**

Please list the Grantee's contact person responsible for project and financial oversight:

Name: Michael Behary

Title: Grant Project Manager for McLean County

Phone: 309-888-5160

Fax Number: 309-888-5768

E-Mail: mike.behary@mcleancountyil.gov

**E. Operator Contact Person(s)**

Please list the Operator's contact person(s) responsible for project and financial management:

<b>Operator</b>	<b>Contact Name</b>	<b>Title</b>	<b>Phone</b>	<b>E-Mail</b>
SHOW BUS	Laura Dick	Director	309-747-2454	<u>showbus@gridcom.net</u>

**F. Lower Tier Relationship Between Grantee and Operator**

There are two circumstances when a grantee can enter into a lower tier relationship with a third party to deliver Section 5311 services. First, a grantee follows either state (under the common rule) or Federal procedures outlined in FTA Circular 4220.1D to competitively secure the services of a contractor (using micro purchase, small purchase, Invitation for Bid (IFB), or Request For Proposal procedures (RFP)) to deliver all or some component of Section 5311 services. Second, a state may elect to grant Section 5311 funds to a subrecipient through an intermediary subrecipient, a practice expressly permitted pursuant to FTA Circular 9040.1E, Chapter IV, paragraph 3. FTA uses the example of a state that might pass funds to a nonprofit organization through a local public body. FTA notes that this type of arrangement is not a third party contract.

## V. Other Transportation Services

FTA encourages IDOT to work with their counterparts at state human service agencies, to participate with other states in regional initiatives, and to assist local recipients and subrecipients of Sections 5307, 5310, or 5311 funds to participate in coordinated systems at the local level, along with recipients of funds from the programs of DHHS and other Federal and state programs. Section 5311, RTAP, and Federal transportation planning funds provided to the state may be used in various ways to support eligible activities related to the development and administration of coordinated activities at the state and local level.

The FTA program circular for the Section 5311 program requires that a project application describe how FTA assisted services are or will be coordinated with social service agencies and private transportation providers in the service area. Additionally, TEA-21 includes a new requirement for local governmental agencies and nonprofit organizations that receive assistance from Federal sources other than the FTA for non-emergency transportation services. To the extent feasible these agencies are now required to participate and coordinate with recipients of assistance from FTA in the design and delivery of transportation services. They must be included in the planning for those services.

In developing an annual program of projects, IDOT is obligated to ensure that a fair and equitable distribution of funds of Section 5311 funds has been achieved within the states, including Indian reservations, and that projects must provide for maximum feasible coordination with transportation services assisted by other Federal sources.

In this section, applicants must identify other passenger transportation services (e.g., service provided by other than the operators who will provide service under the project) available in the service area, both public and private.

### A. Coordination with Other Human Service Agencies and Programs

In this section, provide a general narrative of coordination activity by the project with other entities that receive Federal assistance that may also provide passenger transportation.

**SHOW BUS participates in McLean County's Transportation Advisory Council which meets monthly and includes representatives from the following entities, some of which may receive Federal assistance for passenger transportation: Bloomington-Normal Public Transit System, Illinois Department of Human Services, Life Center for Independent Living (LIFE-CIL), Faith in Action, McLean County Regional Planning Commission, McLean County Chamber of Commerce, East Central Illinois Area Agency on Aging (ECIAAA) and YWCA. The council explores transportation needs, emphasizing coordination of services and review of any transportation gaps.**

In Livingston County, SHOW BUS participates in a Transportation Committee hosted by LIFE-CIL. The committee has similar aims as the above described council and involves representatives from the local hospital (St. James), Livingston Public Health Department, LIFE-CIL, Futures and Mosaic (two entities serving individuals with

disabilities), Institute for Human Resources (a mental health center), local taxi services and local governmental representatives. Some of these entities may receive Federal assistance for passenger transportation.

In DeWitt County, SHOW BUS will participate in the ongoing planning strategies as directed by the "ICCT" process as overseen by the Illinois Rural Transportation Assistance Center (IRTAC). In addition, SHOW BUS will promote the establishment of a local transportation committee composed of entities similar to those participating on the local Livingston County and McLean County committees.

SHOW BUS also participates in the United Way of McLean County's Executive Council, which is made up of executives from thirty area social service agencies, some of which may receive Federal transportation assistance for passenger transportation.

SHOW BUS also participates in transportation related organizations that encompass areas wider than the five county area. They include ECIAAA, Illinois Public Transportation Association (IPTA), and Illinois Rural Transit Assistance Center (IRTAC).

#### **B. Effort to Involve the Private Sector in Public Transit Service Delivery**

Section 5323(a)(1) of the Federal Mass Transit Act of 1964, as amended, requires that FTA funded projects "to the maximum extent feasible" provide for "the participation of private mass transportation companies." While FTA no longer prescribes a particular private sector participation process, the basic requirement still stands.

Describe the project's efforts to involve the private sector below.

Please see the attached list and letters sent out.

Attach copies of requests for proposals, letters, meeting minutes, comments received and proceedings held relating to these requirements as Attachment II to the application.



**B. Operator Organization and Level of Human Resource Effort**

In this section, provide a description of the level of effort that will be provided by each operator providing service in the project. List the staff positions, by job title, in the following table. List both personnel whose time will be charged to the project, either as a direct or indirect expense by typing "Direct" or "Indirect" in the second column. Also list if the position will be charged to the Administrative category ("Admin") or the Operating category ("Op"). Finally, list the approximate or estimated number of staff, expressed in terms of Full-Time Equivalents (FTEs) in the last column.

Submit one table for each operator.

**Operator's Proposed Transportation Employee Utilization: FY 2008**

Operator: SHOW BUS

Job Title	Direct or Indirect Staff Position	Administration or Operating? (Admin or Op)	Estimated Full-Time Equivalents (FTEs)
<u>Director</u>	<u>Direct</u>	<u>Admin</u>	<u>1.0</u>
<u>Office Mgr./Bookkeeper</u>	<u>Direct</u>	<u>Admin</u>	<u>1.5</u>
<u>Clerical</u>	<u>Direct</u>	<u>Admin</u>	<u>3.5</u>
<u>Dispatch</u>	<u>Direct</u>	<u>Op</u>	<u>1</u>
<u>Drivers</u>	<u>Direct</u>	<u>Op</u>	<u>17.5</u>

For each operator, submit with this application an organization chart showing all functional divisions of the entity with a detailed organizational breakdown of the transportation unit as Attachment III.

**C. Project Revenue**

Detail all non-IDOT contracts, grants and non-passenger donations (including in-kind) to be used in the provision of Section 5311 Transportation Service: (attach additional pages if necessary)

**Note:** All program contract income from for-profit agencies must be recorded as Section 5311 program revenue and not used as local match.

Contract or Revenue Source	Total Contract Amount	Expected Revenue for the Section 5311 Program
<u>Agency Contracts</u>	<u>\$183,000</u>	<u>\$183,000</u>
<u>Local Government</u>	<u>\$50,750</u>	<u>\$50,750</u>
<u>United Way, Contributed Cash</u>	<u>\$79,786</u>	<u>\$79,786</u>
State Funds through DOAP	\$752,227	\$752,227
<b>TOTALS</b>	<b><u>\$ 1,065,763.00</u></b>	<b><u>\$ 1,065,763.00</u></b>

**D. Fare Structure**

Please describe your proposed fare structure by passenger category, (e.g., adult, senior, disabled, student, child or other) and include or attach a copy of fare structure. Please make note of any multi-ride pass books, tickets etc. and the associated costs to purchase by consumers.

**ALL COUNTIES BUT IROQUOIS:**

Senior and Adult \$5 Round Trip Base Fare, travel within one county (slightly lower if travel is within a municipality), \$7 Round Trip Base Fare, travel beyond one county, \$14.52+ Special Service Round Trip (SSRT). A portion of senior fares is reported to Area Agency on Aging vs. IDOT. The fare is not mandatory for seniors in McLean, Livingston, Ford and DeWitt.

**IROQUOIS COUNTY**

Adult \$3.50+ Round Trip Base Fare, \$14.52+ SSRT-Iroquois County  
 Child Sliding Scale  
 No multi ride discounts

## Estimated Intercity Bus Project Financing

### FY 2008 Mileage Share Calculation

A.	Projected Total Section 5311 Program Mileage	<u>D600,000</u>
B.	Projected Total Intercity Bus Mileage	<u>E108,000</u>
C.	Percentage Intercity Bus (E divided by D)	<u>F18%</u>
G.	Total Section 5311 Operating Assistance (50% of deficit)	<u>\$135,015</u>
H.	Intercity Bus Operating Component (F x G)	<u>\$24,302</u>
I.	Total Section 5311 Adm. Assistance (80% of cost maximum)	<u>\$230,415</u>
J.	Intercity Bus Administrative Component (F x I)	<u>\$41,475</u>
K.	Total Local Share (total non FTA/IDOT funds)	<u>\$1,167,947</u>
L.	Total Intercity Bus Component (H + J)	<u>\$65,777</u>
M.	Total Non Intercity Bus (G+I-L)	<u>\$299,653</u>
	Total Program Cost (K+ L+ M)	<u>\$1,533,377</u>

Detailed Description of Proposed Intercity Bus Service. For existing service, the applicant must submit a printed schedule or timetable for intercity bus service.

**SHOW BUS will provide intercity bus service to passengers of all ages according to the following schedule. Passengers will be picked up at a central community location or at their homes. They may access the service by calling 800-525-2454.**

#### **FORD COUNTY**

**Monday (2nd and 4th of the month)**

**9:50 Paxton to Champaign/Urbana**

**2:30 Champaign/Urbana to Paxton**

**Wednesday (2nd and 4th of the month)**

**9:00 Paxton and Gibson City to Bloomington/Normal**

**2:30 Bloomington/Normal to Paxton and Gibson City**

**Thursday**

**9:30 Gibson City to Paxton**

**11:00 Paxton to Gibson City**

**1:45 Gibson City to Paxton**

**3:15 Paxton to Gibson City**

#### **LIVINGSTON COUNTY**

**Monday**

**9:15 Fairbury to Bloomington/Normal**

**3:15 Bloomington/Normal to Fairbury**

**Wednesday**

**8:30 Dwight to Bloomington/Normal**

**2:30 Bloomington/Normal to Dwight**

**Friday**

**9:00 Pontiac to Bloomington/Normal**

**3:15 Bloomington/Normal to Pontiac**

#### **MCLEAN COUNTY**

**Monday, Wednesday and Friday**

**9:30 Chenoa and Lexington to Bloomington/Normal**

2:30 Bloomington/Normal to Chenoa and Lexington

Tuesday

9:30 LeRoy to Bloomington/Normal

2:30 Bloomington/Normal to LeRoy

Friday (2nd and 4th of the month)

9:30 Heyworth to Bloomington/Normal

2:30 Bloomington/Normal to Heyworth

## IROQUOIS COUNTY

Monday, Wednesday and Friday

8:15 Watseka to Kankakee

3:15 Kankakee to Watseka

Tuesday

8:30 Watseka to Champaign/Urbana

2:30 Champaign/Urbana to Watseka

## DEWITT COUNTY

Monday through Friday

7:00-9:00 Farmer City to Clinton

3:00 Clinton to Farmer City

Monday

9:45 Clinton and Farmer City to Champaign/Urbana

2:30 Champaign/Urbana to Farmer City and Clinton

Tuesday

8:30 Farmer City to Bloomington/Normal

Tuesday and Thursday

9:45 Clinton to Bloomington/Normal

2:15 Bloomington/Normal to Clinton

Wednesday and Friday

9:45 Clinton to Decatur

2:15 Decatur to Clinton

**APPLICATION FOR  
FEDERAL ASSISTANCE**

		2. DATE SUBMITTED	Applicant Identifier
1. TYPE OF SUBMISSION:		3. DATE RECEIVED BY STATE	State Applicant Identifier
Application <input type="checkbox"/> Construction <input type="checkbox"/> Non-Construction	Preapplication <input type="checkbox"/> Construction <input type="checkbox"/> Non-Construction	4. DATE RECEIVED BY FEDERAL AGENCY Federal Identifier	
<b>5. APPLICANT INFORMATION</b>			
Legal Name:  McLean County		Organizational Unit:	
Address (give city, county, State and zip code): McLean County Law & Justice Center 115 E Washington Street, PO Box 2400 Bloomington, IL 61702-2400		Name and telephone number of person to be contacted on matters involving this application (give area code):  Mike Behary 309-888-5160	
6. EMPLOYER IDENTIFICATION NUMBER (EIN):  37-6001569		7. TYPE OF APPLICANT: (enter appropriate letter)  <u>B</u>	
8. TYPE OF APPLICATION: _ New _ Continuation X Revision  If Revision, enter appropriate letter(s)  A. Increase Award B. Decrease Award C. Increase Duration D. Decrease Duration Other (Specify): To reflect addition of state funding  <u>A (the below amount includes original grant + increase</u>		A. State H. Independent School District B. County I. State Controlled Institution of Higher Learning C. Municipal J. Private University D. Township K. Indian Tribe E. Interstate L. Individual F. Intermunicipal M. Profit Organizer G. Special District N. Other (Specify) _____	
10. CATALOG OF FEDERAL DOMESTIC ASSISTANCE NUMBER: Section 5311 <u>20 - 509</u> TITLE: Operating Assistance Program		9. NAME OF FEDERAL AGENCY: Federal Transit Administration	
12. AREAS AFFECTED BY PROJECT (Cities, Counties, States, etc.): Non-urbanized counties and cities in the downstate Illinois area.		11. DESCRIPTIVE TITLE OF APPLICANT'S PROJECT: Public transportation operating assistance grant program for the non-urbanized areas of the State of Illinois and a grant for the Rural Public Transportation Assistance Program.	
13. PROPOSED PROJECT	14. CONGRESSIONAL DISTRICTS OF:		
Start Date Ending Date 7/1/2007 to 6/30/2008	a. Applicant Johnson, Weller		b. Project Johnson, Weller
15. ESTIMATED FUNDING:		16. IS APPLICATION SUBJECT TO REVIEW BY STATE EXECUTIVE ORDER 12372 PROCESS?	
a. Federal	\$	365,430.00	a. YES. THIS PREAPPLICATION/APPLICATION WAS MADE AVAILABLE TO THE STATE EXECUTIVE ORDER 12372 PROCESS FOR REVIEW ON:  DATE <u>  /  /  </u> 17-Jun-08  b. NO. <u>  </u> PROGRAM IS NOT COVERED BY E. O. 12372 <u>  </u> OR PROGRAM HAS NOT BEEN SELECTED BY STATE FOR REVIEW
b. Applicant	\$		
c. State	\$	752,227	
d. Local	\$	313,536.00	
e. Other	\$		
f. Program Income	\$	102,184.00	
g. TOTAL	\$	1,533,377.00	
18. TO THE BEST OF MY KNOWLEDGE AND BELIEF, ALL DATA IN THIS APPLICATION/PREAPPLICATION ARE TRUE AND CORRECT, THE DOCUMENT HAS BEEN DULY AUTHORIZED BY THE GOVERNING BODY OF THE APPLICANT AND THE APPLICANT WILL COMPLY WITH THE ATTACHED ASSURANCES IF THE ASSISTANCE IS AWARDED.		17. IS THE APPLICANT DELINQUENT ON ANY FEDERAL DEBT?  <u>  </u> Yes If "Yes," attach an explanation <u>  X  </u> No	
a. Type Name of Authorized Representative Matt Sorensen	b. Title Chairman, McLean County Board	c. Telephone Number 309-888-5110	
d. Signature of Authorized Representative		e. Date Signed	

NOTE: ONLY ENTER DATA IN HIGHLIGHTED CELLS

GRANTEE: **MCLEAN COUNTY**

Exhibit B

*Note: Only enter data in highlighted cells*

FINANCIAL DATA

PROPOSED

FY 2008 BUDGET

**REVENUES:**

Item	Description	AGENCY TOTAL (ALL TRANSIT)	SECTION 5311 TOTAL BUDGETED	PROJECT INCOME (Proposed)	LOCAL MATCH (Proposed)
401.01	Full Adult Fare	\$38,031	\$38,031	\$38,031	
401.02	Senior Citizen Fares	64,153	64,153	64,153	
401.03	Student Fares		0		
401.04	Child Fares		0		
401.05	Disabled Rider Fares		0		
401.06	Parking Lot Fares		0		
401.99	Other Rider Fares		0		
402.00	Special Transit Fares	183,000	183,000		183,000
403.00	School Bus Service		0		
404.00	Freight Tariffs		0		
405.00	Charter Service Revenues		0		
406.00	Auxiliary Revenues		0		
407.01	Sales of Maintenance Service		0		
407.02	Rental of Revenue Vehicles		0		
407.03	Rental of Buildings & Property		0		
407.99	Other Non-transportation Revenue		0		
408.00	Taxes Levied by Transit System		0		
409.00	Local Cash Grants	50,750	50,750		50,750
410.01	Local Disabled Fare Assistance		0		
410.02	Local Senior Fare Assistance		0		
410.03	Local Student Fare Assistance		0		
410.99	Other Local Special Fare Assistance		0		
411.00	State Cash Grants	752,227	752,227		752,227
412.00	State Special Fare Assistance		0		
413.00	Federal Cash Grants (Section 18)	365,430	0		
413.99	Other Federal Financial Assistance		0		
414.00	Interest Income		0		
430.01	Contributed Services - Allowable		0		
430.03	Contributed Services - Unallowable				
430.04	Contra Account for 430.03				
431.00	Contributed Cash	79,786	79,786		79,786
440.00	Subsidy From Other Sources		0		
		AGENCY TOTAL (ALL TRANSIT)	SECTION 5311 TOTAL BUDGETED	PROJECT INCOME (Proposed)	LOCAL MATCH (Proposed)
(Exclude grey areas from total)		\$1,167,947	\$1,167,947	\$102,184	\$1,065,763

NOTE: ONLY ENTER DATA IN HIGHLIGHTED CELLS

PROPOSED

(continued) FY 2008

MCLEAN COUNTY

Exhibit B

**EXPENSES:**

Item	Description	AGENCY TOTAL (ALL TRANSIT)	SECTION 5311 TOTAL BUDGETED	SECTION 5311 ADMINISTRATION (Proposed)	SECTION 5311 OPERATING (Proposed)
<b>LABOR:</b>					
501.01	Operator's Salaries & Wages	\$437,998	\$437,998		\$437,998
501.02	Training Salaries & Wages		0		
501.03	Dispatcher's Salaries & Wages	30,000	30,000		30,000
501.04	Administrative Salaries & Wages	186,000	186,000	186,000	
501.99	Other Salaries & Wages	10,000	10,000	10,000	
	<b>TOTAL</b>	<b>\$663,998</b>	<b>\$663,998</b>	<b>\$196,000</b>	<b>\$467,998</b>
<b>FRINGE BENEFITS:</b>					
502.01	FICA	\$53,500	\$53,500	\$18,500	\$35,000
502.02	Pensions & Long Term Disability	6,500	6,500	2,500	4,000
502.03	Health Insurance	50,000	50,000	25,000	25,000
502.04	Dental Plans		0		
502.05	Life Insurance	2,500	2,500	1,000	1,500
502.06	Short Term Disability		0		
502.07	Unemployment Insurance		0		
502.08	Worker's Compensation	28,000	28,000	1,000	27,000
502.09	Sick Leave		0		
502.10	Holiday		0		
502.11	Vacation	53,500	53,500	20,000	33,500
502.12	Other Paid Absence		0		
502.13	Uniform Allowance	12,000	12,000	1,000	11,000
502.99	Other Fringe Benefits		0		
	<b>TOTAL</b>	<b>\$206,000</b>	<b>\$206,000</b>	<b>\$69,000</b>	<b>\$137,000</b>
<b>SERVICES:</b>					
503.01	Management Services		\$0		
503.02	Advertising Services	2,000	2,000	2,000	
503.03	Professional & Technical Services	22,000	22,000	22,000	
503.04	Temporary Services	7,200	7,200	2,000	5,200
503.05	Contract Maintenance	78,000	78,000	3,000	75,000
503.06	Custodial Services		0		
503.07	Security Services		0		
503.99	Other Services	18,000	18,000	1,000	17,000
	<b>TOTAL</b>	<b>\$127,200</b>	<b>\$127,200</b>	<b>\$30,000</b>	<b>\$97,200</b>

NOTE: ONLY ENTER DATA IN HIGHLIGHTED CELLS

PROPOSED

(continued) FY 2008

MCLEAN COUNTY

Exhibit B

**EXPENSES:**

Item	Description	AGENCY TOTAL (ALL TRANSIT)	SECTION 5311 TOTAL BUDGETED	SECTION 5311 ADMINISTRATION (Proposed)	SECTION 5311 OPERATING (Proposed)
<b>MATERIALS &amp; SUPPLIES:</b>					
504.01	Fuel & Lubricants Consumed	\$273,579	\$273,579		\$273,579
504.02	Tires & Tubes Consumed	10,500	10,500		10,500
504.03	Inventory Purchases	25,000	25,000	\$20,000.00	5,000
504.99	Other Materials & Supplies		0		
	<b>TOTAL</b>	<b>\$309,079</b>	<b>\$309,079</b>	<b>\$20,000</b>	<b>\$289,079</b>
<b>UTILITIES:</b>					
505.02	Telephone	\$17,000	\$17,000	\$17,000	
505.99	Other, i.e. Natural Gas, Electric, etc.	10,000	10,000	4,000	6,000
	<b>TOTAL</b>	<b>\$27,000</b>	<b>\$27,000</b>	<b>\$21,000</b>	<b>\$6,000</b>
<b>CASUALTY &amp; LIABILITY:</b>					
506.01	Physical Damage Insurance	\$55,500	\$55,500	\$55,500	
506.03	Liability & Property Insurance	74,500	74,500	74,500	
506.04	Uninsured Settlements		0		
506.05	Provisions for Uninsured Settlements		0		
506.06	Recoveries of Settlements		0		
506.08	Other Corporate Insurance		0		
506.99	Other Insurance		0		
	<b>TOTAL</b>	<b>\$130,000</b>	<b>\$130,000</b>	<b>\$130,000</b>	<b>\$0</b>
<b>TAXES:</b>					
507.00	<b>TOTAL</b>		<b>\$0</b>		
<b>PURCHASED TRANSPORTATION:</b>					
508.00	<b>TOTAL</b>	<b>\$0</b>	<b>\$0</b>		
<b>MISCELLANEOUS:</b>					
509.01	Dues & Subscriptions	\$3,000	\$3,000	\$3,000	
509.02	Travel & Meetings	8,000	8,000	8,000	
509.03	Bridge, Tunnel, & Highway Tolls		0		
509.04	Entertainment Expense				
509.05	Charitable Donations				
509.06	Fines & Penalties				
509.07	Bad Debt Expense				
509.08	Advertising/Promotion Media	5,000	5,000	5,000	
509.99	Other Miscellaneous Expense		0		
	<b>TOTAL (Excluding Grey Areas)</b>	<b>\$16,000</b>	<b>\$16,000</b>	<b>\$16,000</b>	<b>\$0</b>



JOINT CERTIFICATION AND ASSURANCES FOR IDOT & FTA PROGRAMS

Name of Grantee: McLean County

Name of Authorized Representative: Matt Sorensen

Relationship of Authorized Representative: McLean County Board Chair

BY ENDORSING THIS SIGNATURE PAGE, I, Matt Sorensen

declare that I am duly authorized by the Grantee to make the certifications and assurances on behalf of the Grantee and bind the Grantee to comply with them. Thus, when its authorized representative signs this document, the Grantee agrees to comply with all state and federal statutes, regulations, executive orders, and administrative guidance required for any application it makes to the Federal Transit Administration (FTA) and Illinois Department of Transportation (IDOT).

IDOT and FTA intend that the certifications and assurances apply, as required, to each project for which the Grantee seeks now, or may later seek FTA or IDOT assistance.

The Grantee affirms the truthfulness and accuracy of the certifications and assurances it has made in the statements submitted herein with this document and any other submission made to FTA or IDOT, and acknowledges that the provisions of the Program Fraud Civil Remedies Act of 1986, 31 U.S.C. Section 3801 *et seq.*, as implemented by U.S. DOT regulations, "Program Fraud Civil Remedies," 49 CFR Part 31 apply to any certification, assurance or submission made to IDOT or FTA. The criminal fraud provisions of 18 U.S.C. Section 1001 apply to any certification, assurance, or submission made in connection with the FTA and IDOT formula assistance program for urbanized areas, and may apply to any other certification, assurance, or submission made in connection with any program administered by FTA or IDOT.

In signing this document, I declare under penalties of perjury that the foregoing certifications and assurances, and any other statements made by me on behalf of the Grantee are true and correct.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Authorized Representative of Grantee

# McLean County Board Resolution

(Revised 1/05)

Number \_\_\_\_\_

Resolution authorizing a revised application for Public Transportation Financial Assistance under Section 5311 of the Federal Transit Act of 1991, as amended (49 U.S.C. § 5311).

WHEREAS, the provision of public transit service is essential to the transportation of persons in the non-urbanized area; and

WHEREAS, Section 5311 of the Federal Transit Act of 1991, as amended (49 U.S.C. § 5311), makes funds available to help offset certain operating deficits and administrative expenses of a system providing public transit service in non-urbanized areas; and

WHEREAS, grants for said funds will impose certain obligations upon the recipient, including the provision by it of the local share of funds necessary to cover costs not covered by funds provided under Section 5311 of the Federal Transit Act of 1991, as amended (49 U.S.C. § 5311).

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BOARD OF MCLEAN COUNTY:

Section 1. That a revised application be made to the Division of Public Transportation, Department of Transportation, State of Illinois, for a financial assistance grant under Section 5311 of the Federal Transit Act of 1991, as amended (49 U.S.C. § 5311), for the purpose of off-setting a portion of the Public Transportation Program operating deficits of McLean County.

Section 2. That while participating in said operating assistance program McLean County will provide all required local matching funds.

Section 3. That the Board Chair of McLean County (or, in the Chair's absence or by the Chair's request, the Vice Chair) of McLean County is hereby authorized and directed to execute and file on behalf of McLean County such application.

Section 4. That the Board Chair of McLean County (or, in the Chair's absence or by the Chair's request, the Vice Chair) of McLean County is authorized to furnish such additional information as may be required by the Division of Public Transportation and the Federal Transit Administration in connection with the aforesaid application for said grant.

Section 5. That the Board Chair of McLean County (or, in the Chair's absence or by the Chair's request, the Vice Chair) of McLean County is hereby authorized and directed to execute and file on behalf of McLean County all required Grant Agreements with the Illinois Department of Transportation, in order to obtain grant assistance under the provisions of the Section 5311 of the Federal Transit Act of 1991, as amended (49 U.S.C. § 5311).

Section 6. That the Board Chair of McLean County (or, in the Chair's absence or by the Chair's request, the Vice Chair) of McLean County is hereby authorized to provide such information and to file such documents as may be required to perform the Grant Agreement and to receive the grant.

PRESENTED and ADOPTED this 17th day of June, 2008

Attest:

Approved:

\_\_\_\_\_  
Peggy Ann Milton  
County Clerk  
McLean County, IL

\_\_\_\_\_  
Matt Sorensen  
Chair  
McLean County Board

# McLean County Board Resolution

Number \_\_\_\_\_

Resolution authorizing application for and acceptance of 2008 Downstate Operating Assistance Grant No. OP-08-33-IL, Contract No. 3783 with the State of Illinois

WHEREAS, the provision of public transit service is essential to the transportation of persons in the non-urbanized area; and

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BOARD OF MCLEAN COUNTY:

Section 1. That McLean County enter into 2008 Downstate Operating Assistance Grant No. OP-08-33-IL, Contract No. 3783 with the State of Illinois in order to obtain grant assistance under the provisions of the Illinois Downstate Public Transportation Act (30 ILCS 740/2-1, et. seq.). Under the Appropriation, shared with Kankakee County, McLean County will be eligible for maximum assistance of 67% of the total Appropriation.

Section 2. That the Board Chair of McLean County (or, in the Chair's absence or by the Chair's request, the Vice Chair) is hereby authorized and directed to execute the Agreement on behalf of McLean County.

Section 3. That the Board Chair of McLean County (or, in the Chair's absence or by the Chair's request, the Vice Chair) is hereby authorized to provide such information and to file such documents as may be required to perform the Agreement and to receive the Grant.

Section 4. That the Board Chair of McLean County (or, in the Chair's absence or by the Chair's request, the Vice Chair) of McLean County is hereby authorized and directed to execute any revisions or amendments that may arise during the course of the Agreement and Grant.

PRESENTED and ADOPTED this 17<sup>th</sup> day of June 2008

Attest:

Approved:

\_\_\_\_\_  
Peggy Ann Milton  
County Clerk  
McLean County, IL

\_\_\_\_\_  
Matt Sorensen  
Chair  
McLean County Board

## Acceptance of the Special Warranty

WHEREAS, Section 5311 of the Federal Transit Act of 1964, as amended, makes funds available to help offset certain operating deficits of a system providing public transit service in non-urbanized areas; and

WHEREAS, 49 U.S.C. § 5333(b) requires that fair and equitable arrangements must be made to protect the interests of employees affected by such assistance as a condition of receipt of funds under Section 5311; and

WHEREAS a simplified process for assuring employee protections that accommodates the needs of participants in the Section 5311 program has been agreed upon by the U.S. Department of Labor and the U.S. Department of Transportation by allowing execution of a Special Section 5333(b) Warranty for Section 5311 projects (Special Warranty), which the Secretary of Labor certified on May 31, 1979;

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BOARD OF MCLEAN COUNTY:

Section 1. That an application be made to the Division of Public Transportation, Department of Transportation, State of Illinois, for a financial assistance grant under Section 5311 of the Federal Transit Act of 1964, as amended.

Section 2. As a condition of the receipt of Section 5311 funds, McLean County Board hereby agrees in writing to the terms and conditions of the Special Warranty (attached) regarding fair and equitable arrangements to protect the interests of employees affected by such assistance.

PASSED by the McLean County Board on the 17th day of June, 2008.  
Officer or Official of Applicant

\_\_\_\_\_  
Signature of Authorized Official

Chair, McLean County Board  
Title

\_\_\_\_\_  
Date

## Applicant's Certification Of Intent

Applicant: McLean County

Address: 104 W Front Street, POBox 2400

Bloomington, IL 61702-2400

<u>Michael Behary</u>	<u>Grantee Project Manager</u>	<u>309-888-5160</u>
Contact Person	Title	Telephone

309-888-5768  
Fax Number

mike.behary@mcleancountyil.gov  
E-Mail Address

The applicant hereby applies to the State of Illinois through the Illinois Department of Transportation, Division of Public Transportation for grants under Article III of the Downstate Public Transportation Act for operating and administrative assistance for public transportation service.

I hereby certify that I have reviewed this application including all attachments and information, and have found it to be true and correct.

Officer or Official of Applicant

\_\_\_\_\_  
Signature

McLean County Board Chair  
Title

\_\_\_\_\_  
Date

## Ordinance

ORDINANCE NUMBER \_\_\_\_\_  
AN ORDINANCE TO PROVIDE FOR PUBLIC TRANSPORTATION  
IN MCLEAN COUNTY, ILLINOIS

Whereby, public transportation is an essential public purpose for which public funds may be expended under Article 13, Section 7 of the Illinois Constitution; and

WHEREAS, McLean County wishes to provide public transportation for its citizens and become eligible for grants from the State of Illinois or any department or agency thereof, from any unit of local government, from the Federal government or any department or agency thereof; and

WHEREAS, Illinois Compiled Statutes 740/2-1 et seq. authorizes a county to provide for public transportation within the (county or counties) limits:

NOW, THEREFORE, BE IT ORDAINED by the President and the County Board of McLean County that:

Section 1. McLean County shall hereby provide public transportation within the (county or counties) limits.

Section 2. The County Clerk of the County of McLean shall file a certified copy of this Ordinance, within sixty days after passage of this ordinance.

Section 3. This Ordinance shall be in full force and effect from and after its passage and approval, as required by law.

Section 4. That the Board Chair of McLean County (or, in the Chair's absence or by the Chair's request, the Vice Chair) of McLean County is hereby authorized and directed to execute and file on behalf of McLean County a Grant Application to the Illinois Department of Transportation.

Section 5. That the Board Chair of McLean County (or, in the Chair's absence or by the Chair's request, the Vice Chair) of McLean County is hereby authorized and directed to execute and file on behalf of McLean County all required Grant Agreements with the Illinois Department of Transportation.

ADOPTED by the County Board of McLean County on the 17th day of June, 2008, and deposited and filed in the office of the County Clerk of said County on that date.

Attest:

Approved:

\_\_\_\_\_  
Peggy Ann Milton  
County Clerk  
McLean County, IL

\_\_\_\_\_  
Matt Sorensen  
Chair  
McLean County Board

**EXHIBIT I (5311) / OP-6F (DSU)  
MC LEAN COUNTY  
SECTION 5311 NON-VEHICLE CAPITAL ASSET INVENTORY**

APPLICATION  
FY2008

Grantee	Capital Asset Use or Description	Contract Number	State Grant Number	Fed. Grant Number	Total Purchase Price	State Funds %	Fed. Funds %	Local Funds %	Date In Service / Purchase	Condition of Asset G, F, P	Date Last Inspected	Date of Disposition
McLean County	Dell computer/printer	3136	RPT-01-014		2,263.00		\$1,131.50 50%	\$1,131.50 50%	2001 June	P	09/05/06	9/5/06
McLean County	GTX Radio 867FBG0490	3114	CAP-00-731-ILL		480.00	100%			2001 July	P	05/20/08	
McLean County	GTX Radio 867FBG1359	3114	CAP-00-731-ILL		480.00	100%			2001 July	P	05/20/08	
McLean County	GTX Radio 867FBG1345	3114	CAP-00-731-ILL		480.00	100%			2001 July	P	05/20/08	
McLean County	GTX Radio 867FBG0489	3114	CAP-00-731-ILL		480.00	100%			2001 July	P	05/20/08	
McLean County	GTX Radio 867FBG1907	3114	CAP-00-731-ILL		480.00	100%			2001 July	P	05/20/08	
McLean County	GTX Radio 867FBG1856	3114	CAP-00-731-ILL		480.00	100%			2001 July	P	05/20/08	
McLean County	GTX Radio 867FBL1141	3114	CAP-00-731-ILL		480.00	100%			2001 July	P	05/20/08	
McLean County	GTX Radio 867FBL1144	3114	CAP-00-731-ILL		480.00	100%			2001 July	P	05/20/08	
McLean County	GTX Radio 867FBL1144	3114	CAP-00-731-ILL		480.00	100%			2001 July	P	05/20/08	
McLean County	Gateway Computer 28047424	3212	CAP-01-776-ILL		1,759.00	100%			2002 Aug	P	05/20/08	
McLean County	Gateway Computer 28047425	3212	CAP-01-776-ILL		1,759.00	100%			2002 Aug	P	05/20/08	
McLean County	GTX Radio 867FCL0608	3212	CAP-01-776-ILL		550.00	100%			2002 May	F	05/20/08	
McLean County	GTX Radio 867FCL0609	3212	CAP-01-776-ILL		550.00	100%			2002 May	F	05/20/08	
McLean County	GTX Radio 867FCL0610	3212	CAP-01-776-ILL		550.00	100%			2002 May	F	05/20/08	
McLean County	GTX Radio 867FCL0611	3212	CAP-01-776-ILL		550.00	100%			2002 May	F	05/20/08	
McLean County	GTX Radio 867FCL0612	3212	CAP-01-776-ILL		550.00	100%			2002 May	F	05/20/08	
McLean County	GTX Radio 867FCL0613	3212	CAP-01-776-ILL		550.00	100%			2002 May	F	05/20/08	
McLean County	GTX Radio 867FCL0614	3212	CAP-01-776-ILL		550.00	100%			2002 May	F	05/20/08	
McLean County	MTX Radio	3212	CAP-01-776-ILL		665.00	100%			2002 May	F	05/20/08	
McLean County	Copier 31705055	3366	CAP-03-843-ILL		2,445.00	100%			2003 April	P	05/20/08	
McLean County	Dell Computer	Sale of Veh			1,671.00				2004 Aug	F	05/20/08	
McLean County	Office desks, software upgrade	Sale of Veh			703.61				2004 Sept	F	05/20/08	
McLean County	Wheelchairs	Sale of Veh			973.29				2004 Dec	G	05/20/08	
McLean County	Dell computer/printer	3136	RPT-01-014		2,263.00		\$1,131.50 50%	\$1,131.50 50%	2001 June	P	09/05/06	9/5/06

**EQUIPMENT:**  
McLean County

**DISPOSITION:**  
McLean County

**FACILITIES:**

EXHIBIT J (5311) / OP-6E & OP-6G (DSU)  
 MC LEAN COUNTY  
 SECTION 5311 VEHICLE INVENTORY SUMMARY

APPLICATION  
 FY2008

VEHICLE CONDITION CODE      VEHICLE STATUS CODE  
 EXCELLENT                      ACTIVE      A  
 GOOD                              RESERVE      RV  
 FAIR                                OUT OF SERVICE      O  
 POOR                                REPLACED      RPL  
 INOPERABLE                      DISPOSED      D

VIN	TITLE HOLDER OWNER	OPERATOR	BUS FLEET #	CHASSIS YEAR	CHASSIS MANUF.	VEHICLE TYPE	VEHICLE LENGTH	STATE GRANT NUMBER	FED GRANT NUMBER	ACQUISITION COST	DEED OR PARTICIPATION	DATE IN SERVICE/PURCHASE	FTA ELIGIBLE REPLACEMENT DATE	CURRENT MILEAGE	CURRENT VEHICLE CONDITION	DATE OF LAST IDOT INSPECTION	VEHICLE STATUS
286B31Z5YK124040	Meadows/SHOW BUS	SHOW BUS	17	2000	Dodge	Raised roof van	20'	ECIAAANLOCAL	IL-16-0015	33,233.00	26,586.50	10/17/06	1996	106,645	POOR	05/20/08	O
286B31Z5YK124040	Meadows/SHOW BUS	SHOW BUS	18	2000	Dodge	Raised roof van	20'	CAP-00-690-LL	IL-16-0015	37,694.00	\$-	07/20/00	2000	107,135	FAIR	05/20/08	A
286B31Z5YK124040	Meadows/SHOW BUS	SHOW BUS	19	2000	Ford	Medium Duty	23.3'	CAP-00-690-LL	IL-16-0015	54,698.00	\$-	11/03/00	2000	160,938	FAIR	05/20/08	A
286B31Z5YK124040	Meadows/SHOW BUS	SHOW BUS	20	2000	Ford	Medium Duty	23.3'	CAP-00-690-LL	IL-16-0015	54,698.00	\$-	11/27/00	2000	119,914	FAIR	05/20/08	A
286B31Z5YK124040	Meadows/SHOW BUS	SHOW BUS	21	2002	Ford	Medium Duty	23.3'	CAP-02-791-CVP	IL-03-0225	52,961.00	42,049.00	01/24/03	2003	128,108	GOOD	05/20/08	A
286B31Z5YK124040	Meadows/SHOW BUS	SHOW BUS	22	2002	Ford	Medium Duty	23.3'	CAP-02-791-CVP	IL-03-0225	52,961.00	42,049.00	01/24/03	2003	138,816	GOOD	05/20/08	A
286B31Z5YK124040	Meadows/SHOW BUS	SHOW BUS	23	2002	Ford	Medium Duty	23.3'	CAP-03-856-CVP	IL-18-X018	54,404.53	43,523.63	02/20/04	2004	104,725	EXCELLENT	05/20/08	A
286B31Z5YK124040	Meadows/SHOW BUS	SHOW BUS	24	2003	Ford	Light Duty	20'	CAP-01-743-CVP	IL-18-X018	45,619.83	36,495.86	04/08/04	2004	107,623	EXCELLENT	05/20/08	A
286B31Z5YK124040	Meadows/SHOW BUS	SHOW BUS	25	2003	Ford	Light Duty	20'	CAP-03-856-CVP	IL-18-X018	45,619.83	36,495.86	06/30/04	2004	106,305	EXCELLENT	05/20/08	A
286B31Z5YK124040	Meadows/SHOW BUS	SHOW BUS	26	2003	Ford	Medium Duty	23.3'	194 CVP	IL-16-0030	58,435.00	closed agency	11/04/05	2005	58,619	EXCELLENT	05/20/08	A
286B31Z5YK124040	Meadows/SHOW BUS	SHOW BUS	27	2005	Ford	Medium Duty	23.3'	CAP-04-876-CVP	IL-18-X021	58,435.00	58,435.00	11/04/05	2005	64,723	EXCELLENT	05/20/08	A
286B31Z5YK124040	Meadows/SHOW BUS	SHOW BUS	28	2005	Ford	Medium Duty	23.3'	CAP-04-876-CVP	IL-18-X021	58,435.00	58,435.00	11/07/05	2005	22,397	EXCELLENT	05/20/08	A
286B31Z5YK124040	Meadows/SHOW BUS	SHOW BUS	29	2005	Chevrolet	Mini Van	16.6'					11/30/05	2006	39,305	FAIR	05/20/08	A
286B31Z5YK124040	Meadows/SHOW BUS	SHOW BUS	30	1999	Ford	Medium Duty	23.3'					04/18/08	2008	54,553	FAIR	05/20/08	A
286B31Z5YK124040	Meadows/SHOW BUS	SHOW BUS	31	2003	International	Super Medium Duty	28'					04/18/08	2008	61,030	FAIR	05/20/08	A
286B31Z5YK124040	Meadows/SHOW BUS	SHOW BUS	32	2002	International	Super Medium Duty	28'					04/18/08	2008	99,207	FAIR	05/20/08	A
286B31Z5YK124040	Meadows/SHOW BUS	SHOW BUS	33	1998	Blue Bird	Light Duty	20'	CAP-07-899-CVP	IL-18-0023	46,866.00	46,866.00	05/20/08	2008	35	EXCELLENT	05/20/08	A
286B31Z5YK124040	Meadows/SHOW BUS	SHOW BUS	34	2008	Ford	Light Duty	20'	CAP-07-899-CVP	IL-18-0023	46,866.00	46,866.00	05/20/08	2008	35	EXCELLENT	05/20/08	A
286B31Z5YK124040	Meadows/SHOW BUS	SHOW BUS	35	2008	Ford	Light Duty	20'	CAP-07-899-CVP	IL-18-0023	46,866.00	46,866.00	05/20/08	2008	35	EXCELLENT	05/20/08	A
DISPOSED VEHICLES	OWNER	OPERATOR	#	YEAR	MANUFACTURE	TYPE	LENGTH	NUMBER	NUMBER	COST	Fed Participation	PURCHASE	DATE	MILEAGE	CONDITION	DISPOSITION	STATUS
1F15G9RHRB78592	McLean County	SHOW BUS	3	84	Ford	Raised roof van	20'	CAP-84-480-1LL	IL-16-0016	\$35,597.00	\$-	12/01/94	06/16/05	SOLD	SOLD	07/21/04	SOLD
4CDCR4E22P2106626	Meadows/SHOW BUS	SHOW BUS	11	93	MST	Heavy Duty	23.3'	CAP-92-401 FED	IL-16-0021	65,152.00	52,122.00	05/63	1983	SOLD	SOLD	02/22/05	SOLD
1FDLE40F2VHB52790	Meadows/SHOW BUS	SHOW BUS	14	97	Ford	Medium Duty	23.3'	IL-97-559 FED	IL-16-0021	52,657.00	42,125.00	07/97	1997	SOLD	SOLD	02/22/05	SOLD
1FDWE35L32HB52792	McLean County	SHOW BUS	21	2003	Ford	Light Duty	20'	CAP-02-791-CVP	IL-03-0225	44,353.00	35,482.00	12/02	2002	WRECKED	SOLD	01/28/07	SOLD

DOWNSTATE  
STATE OF ILLINOIS  
DEPARTMENT OF TRANSPORTATION

APPLICATION FORM OP-1  
COVER LETTER

\*\*\*\*\*

FOR IDOT OFFICE USE ONLY

Grant Applic. Number \_\_\_\_\_ Expenses \_\_\_\_\_  
Date Received \_\_\_\_\_ Revenues \_\_\_\_\_  
Appropriation \_\_\_\_\_ Deficit \_\_\_\_\_  
65% of Expenses \_\_\_\_\_

\*\*\*\*\*

Application for operating assistance grants under Article II of the Downstate Public Transportation Act (30 ILCS 740/1-1 et seq.) for costs incurred during the period July 1, 2007 through June 30, 2008.

APPLICANT'S NAME: McLean County

STREET ADDRESS: 115 E Washington Street, POBox 2400

Bloomington, IL    61702-2400    309-888-5160  
CITY    STATE    ZIP CODE    TELEPHONE NUMBER

The applicant hereby applies to the State of Illinois through the Division of Public & Intermodal Transportation for grants under Article II of the Downstate Public Transportation Act (30 ILCS 740/1-1 et seq.).

I hereby certify that I have reviewed this Application including all attached exhibits and information, and have found it to be true and correct.

\_\_\_\_\_  
Signature (same as #1 on Form OP-2)

\_\_\_\_\_  
Title (same as #1 on Form OP-2)

\_\_\_\_\_  
Date

FORM OP-2 DESCRIPTION OF APPLICANT'S ORGANIZATION

1. The name and title of the person authorized by the Participant to submit this application:

Matt Sorensen \_\_\_\_\_ Chair, McLean County  
 Name Title

2. The name and title of the person who will be directly responsible for the implementation of the Program of Proposed Expenditures:

Laura Dick \_\_\_\_\_ Director, SHOW BUS  
 Name Title

3. The name and title of the person who will be directly authorized to sign and certify the Quarterly Financial Reports (OP-10 FORMS):

Matt Sorensen \_\_\_\_\_ Chair, McLean County  
 Name Title

4. Year Created Late 1830. (McLean County)

5. Means Created McLean County was approved as a county by the State of Illinois

6. Does your Agency have special tax authority for transit?  yes  no. If yes, what is:

- a. the current level your Agency will tax at in FISCAL YEAR 2008 \_\_\_\_\_ %
- b. the total Fiscal Year 2007 estimated revenue: \$ \_\_\_\_\_
- c. the total Fiscal Year 2006 actual revenue realized: \$ \_\_\_\_\_

7. Please attach a full description or map of your Agency's territorial boundaries as defined on Page 3(a) of this application. In addition, please provide the following information regarding your Territorial Boundaries:

City/County	2000 Population	Square Miles	Pop/sq. miles
Ford County	14,241	468	30
Iroquois County	31,334	1,120	28
Livingston County	39,678	1,043	38
McLean County (rural only)	40,249	1,184	34
DeWitt County	16,768	398	42

8. Please attach a full description or map of your Agency's **service area** as defined on Page 3(a) of this application. **Map attached**

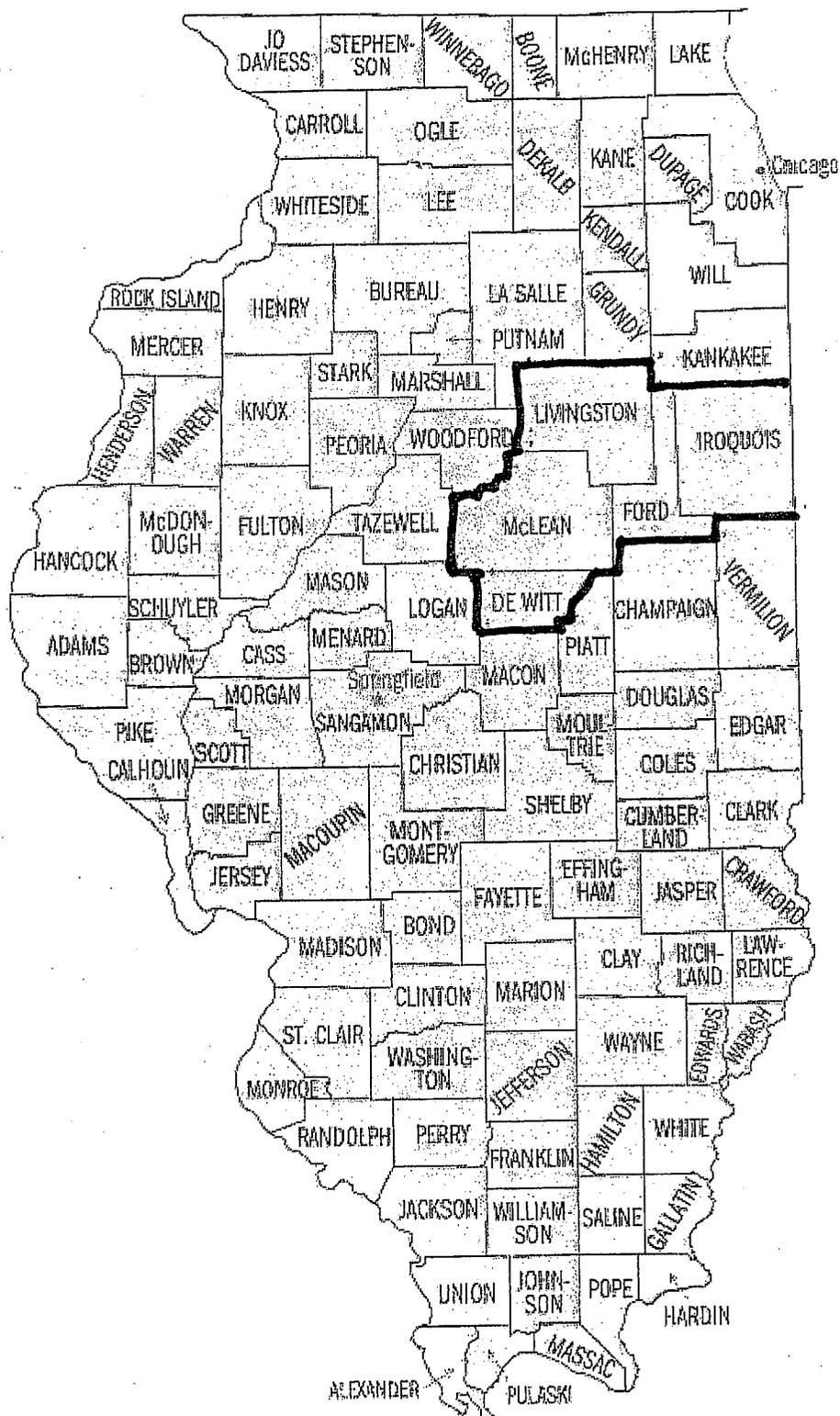
9. Please attach a full description or map of your Agency's **contiguous-area service** as defined on Page 3(a) of this application. **Not applicable**

10. Please attach a full description or map of any services provided by your Agency **identified as ineligible service** on Page 3(a) of this application. (Note: Any revenue or expense associated with these services should be excluded from 5311 Exhibit B and FORM OP-5.)

**Not applicable**

11. Transit System Management

- Self (pass through)
- Contract \_\_\_\_\_



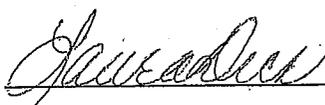
FORM OP-3

SUMMARY OF TOTALS FOR REVENUES AND EXPENSES

Total Eligible Expense reported on 5311 Exhibit B (Column A, pg. 9 of OP-5 Tab)	\$ <u>1,533,377</u> (a)
Total Eligible Revenue reported on 5311 Exhibit B (Column A, pg. 7 of OP-5 Tab)	\$ <u>415,720</u> (b)
Section 5311 Funding requested in 5311 Application	\$ <u>365,430</u> (c)
Downstate Operating Assistance Deficit (a) - (b+ c)	\$ <u>752,227</u> (d)
65% of Eligible Operating Expenses	\$ <u>996,695</u> (e)
Downstate Operating Assistance requested (lesser of (d) or (e))	\$ <u>752,227</u>

\*\*\*\*\*

I hereby certify that the total operating revenues and expenses reported in this Form are estimated to be incurred in the provision of public transportation services within the State of Illinois during FISCAL YEAR 2008. Expenses determined to be ineligible under such regulations for State Operating Assistance have been deducted as ineligible expenses.

Prepared by:   
Certified by: \_\_\_\_\_  
(same as #3 on Form OP-2)  
Date: \_\_\_\_\_

**Illinois Department of Transportation**

**State Fiscal Year 2009**

***COMBINED APPLICATION***

**Section 5311 Non-Metro Public Transportation  
Capital/Operating Assistance and Intercity Bus Grant**

**&**

**Downstate Urban Area  
Operating Assistance Grant**

**Submitted By**

**McLean County**

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Exhibit B	Proposed FY 2009 Budget (Electronic versions – see separate file)
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Exhibit D	Sample Board Resolution
Exhibit E	Special Section 5333(B) Warranty For Application To The Small Urban And Rural Program
Exhibit F	IDOT Chart of Accounts for the Section 5311 Program Expense Account Definitions
Exhibit G	Applicant's Certification of Intent
Exhibit H	Sample Ordinance
Exhibit I	Non-Vehicle Capital Asset Inventory (Electronic versions – see separate file)
Exhibit J	Vehicle Asset Inventory (Electronic versions – see separate file)
Exhibit K	Year End NTD Operating Data Report for FY 08

## I. Introduction

The United States Department of Transportation, Federal Transit Administration provides federal financial assistance funds for public transportation in nonurbanized areas (Section 5311 Non-Metro Public Transportation Program -- formerly Section 18). The Federal Transit Administration (FTA), on behalf of the Secretary of Transportation, apportions the funds appropriated annually to the Governor of each state for public transportation projects in nonurbanized areas. The statutory formula is based solely on the nonurbanized population of the states. Each state prepares an annual program of projects, which must provide for fair and equitable distribution of funds within the states, including Indian reservations, and must provide for maximum feasible coordination with transportation services assisted by other Federal sources. Article III of the Downstate Public Transportation Act (30 ILCS 740/2-1 et seq., formerly Ill. Rev. Stat. ch. 111 2/3, Section. 661 et seq.) authorizes the Illinois Department of Transportation to receive and expend Section 5311 funds allotted to Illinois.

The goals of the nonurbanized formula program are: to enhance the access of people in nonurbanized areas to health care, shopping, education, employment, public services and recreation; to assist in the maintenance, development, improvement, and use of public transportation systems in rural and small urban areas; to encourage and facilitate the most efficient use of all Federal funds used to provide passenger transportation in nonurbanized areas through the coordination of programs and services; to assist in the development and support of intercity bus transportation; and to provide for the participation of private transportation providers in nonurbanized transportation to the maximum extent feasible.

Prospective applicants are advised that the Department has published administrative regulations for the Illinois Section 5311 program under Part 601 of the Illinois Department of Transportation Rules and Regulations entitled "Regulations for Public Transportation Assistance to New Programs in Nonurbanized Areas." These regulations, which prescribe procedures and requirements to be followed by applicants for Section 5311 funding, should be carefully reviewed prior to an applicant's submission of a Section 5311 Application. In order to be considered for funding, prospective grantees must submit a fully completed application (Sections I – VIII and Section X for Rural General Public Operating Assistance and Sections IX for Intercity Bus Assistance).

To assist applicants ensure that applications packages are complete, an "Application Checklist" in this section has been provided. **Applicants must complete and submit this completed checklist in their application package.**

## Section 5311 Non-Metro Operating Assistance Grant Application Checklist

*(Must be completed and submitted with Application.)*

1.  Non-Metro Operating Assistance Grant Application Checklist
2.  Completed Copy of Standard Form 424 (Exhibit A)
3.  Operating Entity Certification (One for each operator)
4.  Executed Agreement to Terms and Conditions of Special Warranty (Exhibit E)
5.  Fully Completed Proposed FY 2009 Budget (Exhibit B)
6.  Applicant's Certificate of Intent (Exhibit G)
7.  Executed Resolution of the Governing Board (Exhibit D)
8.  Executed County Ordinance to Operate a Public Transit Project (Exhibit H)
9.  Executed Certifications and Assurances for Grantees (Exhibit C)
10.  Executed Affirmation of Applicant's Attorney (Contained in Exhibit C)
11.  Fully completed Non-Vehicle Capital Asset Inventory (Exhibit I)
12.  Fully completed Vehicle Asset Inventory (Exhibit J)
13.  Fully completed NTD Operating Data Report (Exhibit K)
14.  Maps of the service area (Attachment I)
15.  Copies of Material Documenting Private Sector Effort (Attachment II)
16.  Grantee/Operator Organization Charts (Attachment III)
17.  Indirect Costs Rate Proposal (Attachment IV)
18.  Copy of Most Recent Audit & 5311 Annual Financial Report (Attachment V)
19.  FY2009 Downstate Operating Assistance Application (Attachment VI)

### Comments

All costs are direct costs. Therefore, a cost allocation plan is not being submitted.

### III. Description of the Project

#### A. Mode of Service

In the sections below, specify the service mode for each operator in the project. If you are unsure about what mode of service a particular operator provides, refer to the definitions at the end of this section. Service definitions are based on those provided in the Americans with Disabilities Act regulations (49 CFR part 37) and will determine the statutory service obligations of the grantee/operator.

##### Operator 1 (Check all that apply)

SHOW BUS

- Fixed route
- Demand response
- Route deviation
- Commuter routes

##### Operator 2 (Check all that apply)

[Type Operator Name Here]

- Fixed route
- Demand response
- Route deviation
- Commuter routes

##### Operator 3 (Check all that apply)

[Type Operator Name Here]

- Fixed route
- Demand response
- Route deviation
- Commuter routes

##### Operator 4 (Check all that apply)

[Type Operator Name Here]

- Fixed route
- Demand response
- Route deviation
- Commuter routes

Definitions:

**Fixed route system** means a system of transporting individuals (other than by aircraft), including the provision of designated public transportation service by public entities and the provision of transportation service by private entities, including, but not limited to, specified public transportation service, on which a vehicle is operated along a prescribed route according to a fixed schedule.

**Demand responsive system** means any system of transporting individuals, including the provision of designated public transportation service by public entities and the provision of transportation service by private entities, including but not limited to specified public transportation service, which is not a fixed route system.

**Route deviation system** means a system of transporting individuals (other than by aircraft), including the provision of designated public transportation service by public entities and the provision of transportation service by private entities, including, but not limited to, specified public transportation service, on which a vehicle is operated along a prescribed route according to a fixed schedule where the system permits user-initiated deviations of vehicles from the prescribed routes.

**Commuter bus service** means fixed route bus service, characterized by service predominantly in one direction during peak periods, limited stops, use of multi-ride tickets, and routes of extended length, usually between the central business district and outlying suburbs. Commuter bus service may also include other service, characterized by a limited route structure, limited stops, and a coordinated relationship to another mode of transportation.

## B. System Service Area

### 1. Core Service Area

In the space below, please identify the geographic area that is to be served by this Section 5311 grant. The core service area is defined **as the geographic area in which Section 5311 service is provided by this grant, as supported by the grantees Board Resolution and any Intergovernmental Agreements with other governmental entities.** The service area does not include areas served through incidental services such as charter services or extended commuter routes.

County Served	Square Mileage	Population
Ford	468	14,241
Iroquois	1,120	31,334
Livingston	1,043	39,678
McLean (rural only)	1,184	40,249 (rural only)
DeWitt	398	16,768

If existing maps are available, that show the dimensions of the geographic service area, please attach to the application. If no existing maps are available, please draw a reasonable representation of the service area that clearly shows geographic limits of the service area. Please indicate on the map the street or road names where service is provided. The map does not need to be an exact or official representation; rather, it is mainly intended to convey the project service area. Include this information as Attachment I to the application.

**2. Services Provided Outside the Core Service Area**

Since the goal of Section 5311 is to enhance access of people living in nonurbanized areas to activities, Section 5311 projects may include transportation to and from urbanized areas or provide services to other destinations that extend beyond the core service. In this section, list the extended services operated outside the core service area. Examples of such routes would be regularly or periodic shopping trips to an urban center, services provided to regional medical facilities under a contract to a human service agency, or similar service.

In the table below, list or describe the services provided by the project that meet the criterion above for periodic or regularly scheduled services provided outside the core service area. **Note: Do not include charter services in this section. Services provided to destinations located outside Illinois should be addressed in Section III.B.3.**

**Example:**

***Extended Service Provided***

***Frequency***

*Shopping Trip to Springfield*

*Every 3<sup>rd</sup> Tuesday*

<b>Extended Service Provided</b>	<b>Frequency</b>
Iroquois County to Kankakee County	Three times a week
Iroquois County to Champaign	Every Tuesday
Ford County to Champaign	2nd and 4th Monday
DeWitt County to Champaign	Every Monday
DeWitt County to Macon County	Every Wed. and Fri
Special medical service in all counties will not be limited in destination s within the service area. This service may lead to set routes if demand indicates the need. New dialysis routes are anticipated.	Varied according to need

Note: Use additional pages if necessary.

**3. Services Provided to Out-of-State Destinations**

The services provided by a Section 5311 project may include destinations across a state line. Operators of interstate service are required to register with the Federal Motor Carrier Safety Administration (FMCSA). Projects that provide service to out-of-state destinations on a regular, periodic, or even an infrequent basis must notify IDOT for additional guidance.

Each project must complete this section of the application. You must check one of the following boxes:

- This project operates regular or special transit service to out-of-state destinations on a regular, periodic, or infrequent basis.
- This project never operates regular or special service to out-of-state destinations.

**C. Proposed Service Levels**

**1. Passenger Trips**

In this section, project the total number of passenger trips to be provided under the project by all operators of public transportation services: For purposes of completing this section, "Trip" is defined as a one-way trip by a transit vehicle in revenue service starting at one point of a route and ending at another point. A round trip is counted as two separate trips. Transfers (if applicable), are counted separately and should not be reported here.

Projected number of total system (all operators) passenger trips: **80,000**

If there is more than one operator of public transit services under the project, provide the number of projected total passenger trips by operator. In completing this table, IDOT notes that operators may be engaged in other, non-public transit services that are not eligible for reimbursement under the project. Operators should identify total passenger trips and trips to be operated in public transit service in accordance with the project service plan:

Operator	Total Number of Passenger Trips Provided by Operator
SHOW BUS	80,000

## 2. Vehicle Miles & Peak Vehicle Use

In this section, project the total number of vehicle miles to be provided under the project by all operators of public transportation services:

Projected number of total system (all operators) vehicle miles : **600,000**

If there is more than one operator of public transit services under the project, provide the number of projected total vehicle miles by operator. In completing this table, IDOT notes that operators may be engaged in other, non-public transit services that are not eligible for reimbursement under the project. Operators should identify total mileage and mileage to be operated in public transit service in accordance with the project service plan:

Operator	Total Number of Vehicle Miles Provided by Operator
SHOW BUS	600,000

In this section, project the total number of Peak Vehicles. Peak Vehicles is calculated by determining the maximum number of vehicles needed for any given service hour for all operators of public transportation services, in any given day:

Projected number of total system (all operators) Peak Vehicles: **22**

## 3. Intercity Bus Service

Intercity bus service miles (estimated) **108,000**

## 4. Charter Services

Charter Service means transportation using buses or vans, or facilities funded by the Federal Transit Administration of a group of persons who pursuant to a common purpose, under a single contract, at a fixed charge (in accordance with the carrier's tariff) for the vehicle or service, have acquired the exclusive use of the vehicle or service to travel together under an itinerary either specified in advance or modified after having left the place of origin.

C. **Operating Entity Certification**

For **each** proposed operator(s) please provide a fully completed and executed copy of the following (*this document should be completed and signed by the operator, if different from the grantee/applicant*):

Robert O. Bertsche hereby certifies that  
(Name of Authorized Official)

Meadows Mennonite Retirement Community, d/b/a SHOW BUS is organized as :  
(Name of Operator Agency)

(Check one)

- |  |   |
|--|---|
| <input type="checkbox"/> An individual                   | <input type="checkbox"/> a partnership        |
| <input checked="" type="checkbox"/> A private non-profit | <input type="checkbox"/> a private for-profit |
| <input type="checkbox"/> A municipal corporation         | <input type="checkbox"/> other                |

And that Meadows Mennonite Retirement Community, d/b/a SHOW BUS's  
(Name of operator)

Federal Employer's Identification Number

is 37-0791831.

\_\_\_\_\_  
Officer or Official Signature

CEO, Meadows Mennonite Retirement Community, d/b/a SHOW BUS  
Title

\_\_\_\_\_  
Date

**D. Grantee Contact Person**

Please list the Grantee's contact person responsible for project and financial oversight:

Name: Michael Behary

Title: Grant Project Manager for McLean County

Phone: 309-888-5160

Fax Number: 309-888-5768

E-Mail: mike.behary@mcleancountyil.gov

**E. Operator Contact Person(s)**

Please list the Operator's contact person(s) responsible for project and financial management:

<b>Operator</b>	<b>Contact Name</b>	<b>Title</b>	<b>Phone</b>	<b>E-Mail</b>
SHOW BUS	Laura Dick	Director	309-747-2454	<u>showbus@gridcom.net</u>

**F. Lower Tier Relationship Between Grantee and Operator**

There are two circumstances when a grantee can enter into a lower tier relationship with a third party to deliver Section 5311 services. First, a grantee follows either state (under the common rule) or Federal procedures outlined in FTA Circular 4220.1D to competitively secure the services of a contractor (using micro purchase, small purchase, Invitation for Bid (IFB), or Request For Proposal procedures (RFP)) to deliver all or some component of Section 5311 services. Second, a state may elect to grant Section 5311 funds to a subrecipient through an intermediary subrecipient, a practice expressly permitted pursuant to FTA Circular 9040.1E, Chapter IV, paragraph 3. FTA uses the example of a state that might pass funds to a nonprofit organization through a local public body. FTA notes that this type of arrangement is not a third party contract.



**B. Operator Organization and Level of Human Resource Effort**

In this section, provide a description of the level of effort that will be provided by each operator providing service in the project. List the staff positions, by job title, in the following table. List both personnel whose time will be charged to the project, either as a direct or indirect expense by typing "Direct" or "Indirect" in the second column. Also list if the position will be charged to the Administrative category ("Admin") or the Operating category ("Op"). Finally, list the approximate or estimated number of staff, expressed in terms of Full-Time Equivalents (FTEs) in the last column.

Submit one table for each operator.

**Operator's Proposed Transportation Employee Utilization: FY 2009**

Operator: SHOW BUS

Job Title	Direct or Indirect Staff Position	Administration or Operating? (Admin or Op)	Estimated Full-Time Equivalents (FTEs)
Director	Direct	Admin	1.25
Office Mgr./Bookkeeper	Direct	Admin	1.5
Clerical	Direct	Admin	4.5
Dispatch	Direct	Op	1
Drivers	Direct	Op	17.5

For each operator, submit with this application an organization chart showing all functional divisions of the entity with a detailed organizational breakdown of the transportation unit as Attachment III.

**C. Project Revenue**

Detail all non-IDOT contracts, grants and non-passenger donations (including in-kind) to be used in the provision of Section 5311 Transportation Service: (attach additional pages if necessary) **PLEASE NOTE:** All non-DOT federal grants with a transportation funding component could be used to match federal DOT funds. Federal DOT funds cannot be used as match for another federal DOT grant.

**Note:** All program contract income from for-profit agencies must be recorded as Section 5311 program revenue and not used as local match.

Contract or Revenue Source	Total Contract Amount	Expected Revenue for the Section 5311 Program
Agency Contracts	250,000	250,000
Local Government	50,750	50,750
State Grants	827,450	827,450
United Way, Contributed Cash	79,786	79,786
<b>TOTALS</b>	<b>\$ 1,207,986</b>	<b>\$ 1,207,986</b>

**D. Fare Structure**

Please describe your proposed fare structure by passenger category, (e.g., adult, senior, disabled, student, child or other) and include or attach a copy of fare structure. Please make note of any multi-ride pass books, tickets etc. and the associated costs to purchase by consumers.

**ALL COUNTIES BUT IROQUOIS:**

Senior and Adult \$5 Round Trip Base Fare, travel within one county (slightly lower if travel is within a municipality), \$7 Round Trip Base Fare, travel beyond one county, \$14.52+ Special Service Round Trip (SSRT). A portion of senior fares is reported to Area Agency on Aging vs. IDOT. The fare is not mandatory for seniors in McLean, Livingston, Ford and DeWitt.

**IROQUOIS COUNTY**

Adult \$3.50+ Round Trip Base Fare, \$14.52+ SSRT-Iroquois County  
 Child Sliding Scale  
 No multi ride discounts

Attachment to Page 29

Detailed Description of Proposed Intercity Bus Service. For existing service, the applicant must submit a printed schedule or timetable for intercity bus service.

**SHOW BUS** will provide intercity bus service to passengers of all ages according to the following schedule. Passengers will be picked up at a central community location or at their homes. They may access the service by calling 800-525-2454.

#### **FORD COUNTY**

**Monday (2nd and 4th of the month)**  
9:50 Paxton to Champaign/Urbana  
2:30 Champaign/Urbana to Paxton

**Wednesday (2nd and 4th of the month)**  
9:00 Paxton and Gibson City to Bloomington/Normal  
2:30 Bloomington/Normal to Paxton and Gibson City

**Thursday**  
9:30 Gibson City to Paxton  
11:00 Paxton to Gibson City  
1:45 Gibson City to Paxton  
3:15 Paxton to Gibson City

#### **LIVINGSTON COUNTY**

**Monday**  
9:15 Fairbury to Bloomington/Normal  
3:15 Bloomington/Normal to Fairbury

**Wednesday**  
8:30 Dwight to Bloomington/Normal  
2:30 Bloomington/Normal to Dwight

**Friday**  
9:00 Pontiac to Bloomington/Normal  
3:15 Bloomington/Normal to Pontiac

#### **MCLEAN COUNTY**

**Monday, Wednesday and Friday**  
9:30 Chenoa and Lexington to Bloomington/Normal

2:30 Bloomington/Normal to Chenoa and Lexington

Tuesday

9:30 LeRoy to Bloomington/Normal

2:30 Bloomington/Normal to LeRoy

Friday (2nd and 4th of the month)

9:30 Heyworth to Bloomington/Normal

2:30 Bloomington/Normal to Heyworth

## IROQUOIS COUNTY

Monday, Wednesday and Friday

8:15 Watseka to Kankakee

3:15 Kankakee to Watseka

Tuesday

8:30 Watseka to Champaign/Urbana

2:30 Champaign/Urbana to Watseka

## DEWITT COUNTY

Monday through Friday

7:00-9:00 Farmer City to Clinton

3:00 Clinton to Farmer City

Monday

9:45 Clinton and Farmer City to Champaign/Urbana

2:30 Champaign/Urbana to Farmer City and Clinton

Tuesday

8:30 Farmer City to Bloomington/Normal

Tuesday and Thursday

9:45 Clinton to Bloomington/Normal

2:15 Bloomington/Normal to Clinton

Wednesday and Friday

9:45 Clinton to Decatur

2:15 Decatur to Clinton

## Estimated Intercity Bus Project Financing

### FY 2009 Mileage Share Calculation

A.	Projected Total Section 5311 Program Mileage	D <u>600,000</u>
B.	Projected Total Intercity Bus Mileage	E <u>108,000</u>
C.	Percentage Intercity Bus (E divided by D)	F <u>18%</u>
G.	Total Section 5311 Operating Assistance (50% of deficit)	\$ <u>169,377</u>
H.	Intercity Bus Operating Component (F x G)	\$ <u>29,037</u>
I.	Total Section 5311 Adm. Assistance(80% of cost maximum)	\$ <u>207,016</u>
J.	Intercity Bus Administrative Component (F x I)	\$ <u>37,263</u>
K.	Total Local Share (total non FTA/IDOT funds)	\$ <u>1,349,986</u>
L.	Total Intercity Bus Component (H + J)	\$ <u>66,300</u>
M.	Total Non Intercity Bus (G+I-L)	\$ <u>310,093</u>
	Total Program Cost (K+ L+ M)	\$ <u>1,726,379</u>

### Estimated Intercity Bus Special Deviated Route Project

A.	Projected Total Special Deviated Route Project (SDRP) Mileage	[Type info]
B.	SDRP Mileage percentage of total Intercity Bus Mileage	[Type info]
C.	Total Projected SDRP Operating & Administrative Costs	\$[Type info]
	SDRP Operating Costs	\$[Type info]
	SDRP Administrative Costs	\$[Type info]

**APPLICATION FOR  
FEDERAL ASSISTANCE**

1. TYPE OF SUBMISSION: Application <input type="checkbox"/> Construction <input type="checkbox"/> Non-Construction		2. DATE SUBMITTED		Applicant Identifier	
Preapplication <input type="checkbox"/> Construction <input type="checkbox"/> Non-Construction		3. DATE RECEIVED BY STATE		State Application Identifier	
		4. DATE RECEIVED BY FEDERAL AGENCY		Federal Identifier	
<b>5. APPLICANT INFORMATION</b>					
Legal Name: McLean County			Organizational Unit:		
Address (give city, county, State and zip code): McLean County Law & Justice Center 104 W Front Street; POBox 2400 Bloomington, IL 61702-2400			Name and telephone number of person to be contacted on matters involving this application (give area code) Mike Behary 309-888-5160		
6. EMPLOYER IDENTIFICATION NUMBER (EIN): 37-6001569			7. TYPE OF APPLICANT: (enter appropriate letter) <u>B</u>		
8. TYPE OF APPLICATION: X New    _ Continuation    _ Revision If Revision, enter appropriate letter(s) A. Increase Award    B. Decrease Award    C. Increase Duration D. Decreased Duration    Other (Specify):  A (the below amount includes original grant + increase			A. State B. County C. Municipal D. Township E. Interstate F. Intermunicipal G. Special District H. Independent School District I. State Controlled Institution of Higher Learning J. Private University K. Indian Tribe L. Individual M. Profit Organizer N. Other (Specify)		
9. NAME OF FEDERAL AGENCY: Federal Transit Administration			11. DESCRIPTIVE TITLE OF APPLICANT'S PROJECT: Public transportation operating assistance grant program for the non-urbanized areas of the State of Illinois and a grant for the Rural Public Transportation Assistance Program.		
10. CATALOG OF FEDERAL DOMESTIC ASSISTANCE NUMBER: Section 5311 <u>20 - 509</u> TITLE: Operating Assistance Program					
12. AREAS AFFECTED BY PROJECT (Cities, Counties, States, etc.): Non-urbanized counties and cities in the downstate Illinois area.					
13. PROPOSED PROJECT		14. CONGRESSIONAL DISTRICTS OF:			
Start Date    Ending Date 7/1/2008 to 6/30/2009		a. Applicant Johnson, Weller		b. Project Johnson, Weller	
15. ESTIMATED FUNDING:		16. IS APPLICATION SUBJECT TO REVIEW BY STATE EXECUTIVE ORDER 12372 PROCESS?			
a. Federal	\$	376,393.00		a. YES. THIS PREAPPLICATION/APPLICATION WAS MADE AVAILABLE TO THE STATE EXECUTIVE ORDER 12372 PROCESS FOR REVIEW ON: DATE <u>7</u> 17-Jun-08	
b. Applicant	\$			b. NO. <u>  </u> PROGRAM IS NOT COVERED BY E. O. 12372 <u>  </u> OR PROGRAM HAS NOT BEEN SELECTED BY STATE FOR REVIEW	
c. State	\$	827,450		17. IS THE APPLICANT DELINQUENT ON ANY FEDERAL DEBT? <u>  </u> Yes If "Yes," attach an explanation <u>X</u> No	
d. Local	\$	380,536.00			
e. Other	\$				
f. Program Income	\$	142,000.00			
g. TOTAL	\$	1,726,379.00			
18. TO THE BEST OF MY KNOWLEDGE AND BELIEF, ALL DATA IN THIS APPLICATION/PREAPPLICATION ARE TRUE AND CORRECT, THE DOCUMENT HAS BEEN DULY AUTHORIZED BY THE GOVERNING BODY OF THE APPLICANT AND THE APPLICANT WILL COMPLY WITH THE ATTACHED ASSURANCES IF THE ASSISTANCE IS AWARDED.					
a. Type Name of Authorized Representative Matt Sorensen		b. Title Chairman, McLean County Board		c. Telephone Number 309-888-5110	
d. Signature of Authorized Representative				e. Date Signed	

NOTE: ONLY ENTER DATA IN HIGHLIGHTED CELLS

GRANTEE: **MCLEAN COUNTY**

Exhibit B

*Note: Only enter data in highlighted cells*

FINANCIAL DATA  
PROPOSED

FY 2009 BUDGET

**REVENUES:**

Item	Description	AGENCY TOTAL (ALL TRANSIT)	SECTION 5311 TOTAL BUDGETED	PROJECT INCOME (Proposed)	LOCAL MATCH (Proposed)
401.01	Full Adult Fare	\$57,000	\$57,000	\$57,000	
401.02	Senior Citizen Fares	85,000	85,000	85,000	
401.03	Student Fares		0		
401.04	Child Fares		0		
401.05	Disabled Rider Fares		0		
401.06	Parking Lot Fares		0		
401.99	Other Rider Fares		0		
402.00	Special Transit Fares	250,000	250,000		250,000
403.00	School Bus Service		0		
404.00	Freight Tariffs		0		
405.00	Charter Service Revenues		0		
406.00	Auxiliary Revenues		0		
407.01	Sales of Maintenance Service		0		
407.02	Rental of Revenue Vehicles		0		
407.03	Rental of Buildings & Property		0		
407.99	Other Non-transportation Revenue		0		
408.00	Taxes Levied by Transit System		0		
409.00	Local Cash Grants	50,750	50,750		50,750
410.01	Local Disabled Fare Assistance		0		
410.02	Local Senior Fare Assistance		0		
410.03	Local Student Fare Assistance		0		
410.99	Other Local Special Fare Assistance		0		
411.00	State Cash Grants	827,450	827,450		827,450
412.00	State Special Fare Assistance		0		
413.00	Federal Cash Grants (Section 18)	376,393	0		
413.99	Other Federal Financial Assistance		0		
414.00	Interest Income		0		
430.01	Contributed Services - Allowable		0		
430.03	Contributed Services - Unallowable				
430.04	Contra Account for 430.03				
431.00	Contributed Cash	79,786	79,786		79,786
440.00	Subsidy From Other Sources		0		
		AGENCY TOTAL (ALL TRANSIT)	SECTION 5311 TOTAL BUDGETED	PROJECT INCOME (Proposed)	LOCAL MATCH (Proposed)
(Exclude grey areas from total)		\$1,349,986	\$1,349,986	\$142,000	\$1,207,986
TOTAL REVENUE 401 - 440					

NOTE: ONLY ENTER DATA IN HIGHLIGHTED CELLS

PROPOSED

(continued) FY 2009

MCLEAN COUNTY

Exhibit B

**EXPENSES:**

Item	Description	AGENCY TOTAL (ALL TRANSIT)	SECTION 5311 TOTAL BUDGETED	SECTION 5311 ADMINISTRATION (Proposed)	SECTION 5311 OPERATING (Proposed)
<b>LABOR:</b>					
501.01	Operator's Salaries & Wages	\$450,000	\$450,000		\$450,000
501.02	Training Salaries & Wages		0		
501.03	Dispatcher's Salaries & Wages	30,000	30,000		30,000
501.04	Administrative Salaries & Wages	216,000	216,000	216,000	
501.99	Other Salaries & Wages	10,000	10,000	10,000	
	<b>TOTAL</b>	<b>\$706,000</b>	<b>\$706,000</b>	<b>\$226,000</b>	<b>\$480,000</b>
<b>FRINGE BENEFITS:</b>					
502.01	FICA	\$53,500	\$53,500	\$18,500	\$35,000
502.02	Pensions & Long Term Disability	6,500	6,500	2,500	4,000
502.03	Health Insurance	50,000	50,000	25,000	25,000
502.04	Dental Plans		0		
502.05	Life Insurance	2,500	2,500	1,000	1,500
502.06	Short Term Disability		0		
502.07	Unemployment Insurance		0		
502.08	Worker's Compensation	28,000	28,000	1,000	27,000
502.09	Sick Leave		0		
502.10	Holiday		0		
502.11	Vacation	53,500	53,500	20,000	33,500
502.12	Other Paid Absence		0		
502.13	Uniform Allowance	12,000	12,000	1,000	11,000
502.99	Other Fringe Benefits		0		
	<b>TOTAL</b>	<b>\$206,000</b>	<b>\$206,000</b>	<b>\$69,000</b>	<b>\$137,000</b>
<b>SERVICES:</b>					
503.01	Management Services		\$0		
503.02	Advertising Services	2,000	2,000	2,000	
503.03	Professional & Technical Services	33,000	33,000	33,000	
503.04	Temporary Services	7,200	7,200	2,000	5,200
503.05	Contract Maintenance	88,000	88,000	3,000	85,000
503.06	Custodial Services		0		
503.07	Security Services		0		
503.99	Other Services	18,000	18,000	1,000	17,000
	<b>TOTAL</b>	<b>\$148,200</b>	<b>\$148,200</b>	<b>\$41,000</b>	<b>\$107,200</b>

NOTE: ONLY ENTER DATA IN HIGHLIGHTED CELLS

PROPOSED

(continued) FY 2009

MCLEAN COUNTY

Exhibit B

**EXPENSES:**

Item	Description	AGENCY TOTAL (ALL TRANSIT)	SECTION 5311 TOTAL BUDGETED	SECTION 5311 ADMINISTRATION (Proposed)	SECTION 5311 OPERATING (Proposed)
<b>MATERIALS &amp; SUPPLIES:</b>					
504.01	Fuel & Lubricants Consumed	\$373,579	\$373,579		\$373,579
504.02	Tires & Tubes Consumed	10,500	10,500		10,500
504.03	Inventory Purchases	25,000	25,000	\$20,000.00	5,000
504.99	Other Materials & Supplies		0		
	<b>TOTAL</b>	<b>\$409,079</b>	<b>\$409,079</b>	<b>\$20,000</b>	<b>\$389,079</b>
<b>UTILITIES:</b>					
505.02	Telephone	\$17,000	\$17,000	\$17,000	
505.99	Other, i.e. Natural Gas, Electric, etc.	10,000	10,000	4,000	6,000
	<b>TOTAL</b>	<b>\$27,000</b>	<b>\$27,000</b>	<b>\$21,000</b>	<b>\$6,000</b>
<b>CASUALTY &amp; LIABILITY:</b>					
506.01	Physical Damage Insurance	\$65,500	\$65,500	\$65,500	
506.03	Liability & Property Insurance	84,500	84,500	84,500	
506.04	Uninsured Settlements		0		
506.05	Provisions for Uninsured Settlements		0		
506.06	Recoveries of Settlements		0		
506.08	Other Corporate Insurance		0		
506.99	Other Insurance		0		
	<b>TOTAL</b>	<b>\$150,000</b>	<b>\$150,000</b>	<b>\$150,000</b>	<b>\$0</b>
<b>TAXES:</b>					
507.00	<b>TOTAL</b>		<b>\$0</b>		
<b>PURCHASED TRANSPORTATION:</b>					
508.00	<b>TOTAL</b>	<b>\$0</b>	<b>\$0</b>		
<b>MISCELLANEOUS:</b>					
509.01	Dues & Subscriptions	\$3,000	\$3,000	\$3,000	
509.02	Travel & Meetings	8,000	8,000	8,000	
509.03	Bridge, Tunnel, & Highway Tolls		0		
509.04	Entertainment Expense				
509.05	Charitable Donations				
509.06	Fines & Penalties				
509.07	Bad Debt Expense				
509.08	Advertising/Promotion Media	5,000	5,000	5,000	
509.99	Other Miscellaneous Expense		0		
	<b>TOTAL (Excluding Grey Areas)</b>	<b>\$16,000</b>	<b>\$16,000</b>	<b>\$16,000</b>	<b>\$0</b>



FEDERAL FISCAL YEAR 2008 CERTIFICATIONS AND ASSURANCES FOR  
FEDERAL TRANSIT ADMINISTRATION ASSISTANCE PROGRAMS

(Signature page alternative to providing Certifications and Assurances in TEAM-Web)

Name of Applicant: McLean County

The Applicant agrees to comply with applicable provisions of Categories 01 - 24. X

OR

The Applicant agrees to comply with applicable provisions of the Categories it has selected:

<u>Category</u>	<u>Description</u>	
01.	Assurances Required For Each Applicant.	_____
02.	Lobbying.	_____
03.	Procurement Compliance.	_____
04.	Protections for Private Providers of Public Transportation.	_____
05.	Public Hearing.	_____
06.	Acquisition of Rolling Stock for Use in Revenue Service.	_____
07.	Acquisition of Capital Assets by Lease.	_____
08.	Bus Testing.	_____
09.	Charter Service Agreement.	_____
10.	School Transportation Agreement.	_____
11.	Demand Responsive Service.	_____
12.	Alcohol Misuse and Prohibited Drug Use.	_____
13.	Interest and Other Financing Costs.	_____
14.	Intelligent Transportation Systems.	_____
15.	Urbanized Area Formula Program.	_____
16.	Clean Fuels Grant Program.	_____
17.	Elderly Individuals and Individuals with Disabilities Formula Program and Pilot Program.	_____
18.	Nonurbanized Area Formula Program for States.	_____
19.	Job Access and Reverse Commute Program.	_____
20.	New Freedom Program.	_____
21.	Alternative Transportation in Parks and Public Lands Program.	_____
22.	Tribal Transit Program.	_____
23.	Infrastructure Finance Projects.	_____
24.	Deposits of Federal Financial Assistance to a State Infrastructure Banks.	_____

**FEDERAL FISCAL YEAR 2008 FTA CERTIFICATIONS AND ASSURANCES SIGNATURE PAGE**  
*(Required of all Applicants for FTA assistance and all FTA Grantees with an active capital or formula project)*

AFFIRMATION OF APPLICANT

Name of Applicant: McLean County

Name and Relationship of Authorized Representative: McLean County Board Chair, Matt Sorensen,

BY SIGNING BELOW, on behalf of the Applicant, I declare that the Applicant has duly authorized me to make these certifications and assurances and bind the Applicant's compliance. Thus, the Applicant agrees to comply with all Federal statutes, regulations, executive orders, and directives, and with the certifications and assurances as indicated on the foregoing page applicable to each application it makes to the Federal Transit Administration (FTA) in Federal Fiscal Year 2008.

FTA intends that the certifications and assurances the Applicant selects on the other side of this document, as representative of the certifications and assurances in this document, should apply, as provided, to each project for which the Applicant seeks now, or may later, seek FTA assistance during Federal Fiscal Year 2008.

The Applicant affirms the truthfulness and accuracy of the certifications and assurances it has made in the statements submitted herein with this document and any other submission made to FTA, and acknowledges that the Program Fraud Civil Remedies Act of 1986, 31 U.S.C. 3801 *et seq.*, and implementing U.S. DOT regulations, "Program Fraud Civil Remedies," 49 CFR part 31 apply to any certification, assurance or submission made to FTA. The criminal fraud provisions of 18 U.S.C. 1001 apply to any certification, assurance, or submission made in connection with a Federal public transportation program authorized in 49 U.S.C. chapter 53 or any other statute

In signing this document, I declare under penalties of perjury that the foregoing certifications and assurances, and any other statements made by me on behalf of the Applicant are true and correct.

Signature \_\_\_\_\_ Date: \_\_\_\_\_

Name Matt Sorensen  
Authorized Representative of Applicant

AFFIRMATION OF APPLICANT'S ATTORNEY

For (Name of Applicant): McLean County

As the undersigned Attorney for the above named Applicant, I hereby affirm to the Applicant that it has authority under State, local, or tribal government law, as applicable, to make and comply with the certifications and assurances as indicated on the foregoing pages. I further affirm that, in my opinion, the certifications and assurances have been legally made and constitute legal and binding obligations on the Applicant.

I further affirm to the Applicant that, to the best of my knowledge, there is no legislation or litigation pending or imminent that might adversely affect the validity of these certifications and assurances, or of the performance of the project.

Signature \_\_\_\_\_ Date: \_\_\_\_\_

Name \_\_\_\_\_  
Attorney for Applicant

Each Applicant for FTA financial assistance and each FTA Grantee with an active capital or formula project must provide an Affirmation of Applicant's Attorney pertaining to the Applicant's legal capacity. The Applicant may enter its signature in lieu of the Attorney's signature, provided the Applicant has on file this Affirmation, signed by the attorney and dated this Federal fiscal year.

# Board Resolution

(Revised 1/05)

Number \_\_\_\_\_

Resolution authorizing application for Public Transportation Financial Assistance under Section 5311 of the Federal Transit Act of 1991, as amended (49 U.S.C. § 5311).

WHEREAS, the provision of public transit service is essential to the transportation of persons in the non-urbanized area; and

WHEREAS, Section 5311 of the Federal Transit Act of 1991, as amended (49 U.S.C. § 5311), makes funds available to help offset certain operating deficits and administrative expenses of a system providing public transit service in non-urbanized areas; and

WHEREAS, grants for said funds will impose certain obligations upon the recipient, including the provision by it of the local share of funds necessary to cover costs not covered by funds provided under Section 5311 of the Federal Transit Act of 1991, as amended (49 U.S.C. § 5311).

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BOARD OF MCLEAN COUNTY:

Section 1. That an application be made to the Division of Public Transportation, Department of Transportation, State of Illinois, for a financial assistance grant under Section 5311 of the Federal Transit Act of 1991, as amended (49 U.S.C. § 5311), for the purpose of off-setting a portion of the Public Transportation Program operating deficits of McLean County.

Section 2. That while participating in said operating assistance program McLean County will provide all required local matching funds.

Section 3. That the Board Chair of McLean County (or, in the Chair's absence or by the Chair's request, the Vice Chair) is hereby authorized and directed to execute and file on behalf of McLean County such application.

Section 4. That the Board Chair of McLean County (or, in the Chair's absence or by the Chair's request, the Vice Chair) is authorized to furnish such additional information as may be required by the Division of Public Transportation and the Federal Transit Administration in connection with the aforesaid application for said grant.

Section 5. That the Board Chair of McLean County (or, in the Chair's absence or by the Chair's request, the Vice Chair) is hereby authorized and directed to execute and file on behalf of McLean County all required Grant Agreements with the Illinois Department of Transportation, in order to obtain grant assistance under the provisions of the Section 5311 of the Federal Transit Act of 1991, as amended (49 U.S.C. § 5311).

Section 6. That the Board Chair of McLean County (or, in the Chair's absence or by the Chair's request, the Vice Chair) is hereby authorized to provide such information and to file such documents as may be required to perform the Grant Agreement and to receive the grant. In addition, the Board Chair of McLean County (or, in the Chair's absence or by the Chair's request, the Vice Chair) is hereby authorized and directed to execute and file on behalf of McLean County any revisions, amendments or any other documentation that may arise during the course of the grant assistance

PRESENTED and ADOPTED this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_  
Attest: \_\_\_\_\_ Approved: \_\_\_\_\_

\_\_\_\_\_  
Peggy Ann Milton  
County Clerk  
McLean County, IL

\_\_\_\_\_  
Matt Sorensen  
Chair  
McLean County Board

## Acceptance of the Special Warranty

WHEREAS, Section 5311 of the Federal Transit Act of 1964, as amended, makes funds available to help offset certain operating deficits of a system providing public transit service in non-urbanized areas; and

WHEREAS, 49 U.S.C. § 5333(b) requires that fair and equitable arrangements must be made to protect the interests of employees affected by such assistance as a condition of receipt of funds under Section 5311; and

WHEREAS a simplified process for assuring employee protections that accommodates the needs of participants in the Section 5311 program has been agreed upon by the U.S. Department of Labor and the U.S. Department of Transportation by allowing execution of a Special Section 5333(b) Warranty for Section 5311 projects (Special Warranty), which the Secretary of Labor certified on May 31, 1979;

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BOARD OF MCLEAN COUNTY:

Section 1. That an application be made to the Division of Public Transportation, Department of Transportation, State of Illinois, for a financial assistance grant under Section 5311 of the Federal Transit Act of 1964, as amended.

Section 2. As a condition of the receipt of Section 5311 funds, McLean County Board hereby agrees in writing to the terms and conditions of the Special Warranty (attached) regarding fair and equitable arrangements to protect the interests of employees affected by such assistance.

PASSED by the McLean County Board on the 17th day of June, 2008.  
Officer or Official of Applicant

\_\_\_\_\_  
Signature of Authorized Official

Chair, McLean County Board  
Title

\_\_\_\_\_  
Date

**Applicant's Certification Of Intent**

Applicant: McLean County

Address: 115 E Washington Street, POBox 2400

Bloomington, IL 61702-2400

Michael Behary

Grantee Project Manager

309-888-5160

Contact Person

Title

Telephone

309-888-5768

Fax Number

mike.behary@mcleancountyil.gov

E-Mail Address

The applicant hereby applies to the State of Illinois through the Illinois Department of Transportation, Division of Public Transportation for grants under Article III of the Downstate Public Transportation Act for operating and administrative assistance for public transportation service.

I hereby certify that I have reviewed this application including all attachments and information, and have found it to be true and correct.

Officer or Official of Applicant

\_\_\_\_\_  
Signature

McLean County Board Chair

Title

\_\_\_\_\_  
Date

**Ordinance**

## Ordinance

ORDINANCE NUMBER \_\_\_\_\_  
AN ORDINANCE TO PROVIDE FOR PUBLIC TRANSPORTATION  
IN MCLEAN COUNTY, ILLINOIS

Whereby, public transportation is an essential public purpose for which public funds may be expended under Article 13, Section 7 of the Illinois Constitution; and

WHEREAS, McLean County wishes to provide public transportation for its citizens and become eligible for grants from the State of Illinois or any department or agency thereof, from any unit of local government, from the Federal government or any department or agency thereof; and

WHEREAS, Illinois Compiled Statutes 740/2-1 et seq. authorizes a county to provide for public transportation within the (county or counties) limits:

NOW, THEREFORE, BE IT ORDAINED by the President and the County Board of McLean County that:

Section 1. McLean County shall hereby provide public transportation within the (county or counties) limits.

Section 2. The County Clerk of the County of McLean shall file a certified copy of this Ordinance, within sixty days after passage of this ordinance.

Section 3. This Ordinance shall be in full force and effect from and after its passage and approval, as required by law.

Section 4. That the Board Chair of McLean County (or, in the Chair's absence or by the Chair's request, the Vice Chair) is hereby authorized and directed to execute and file on behalf of McLean County a Grant Application to the Illinois Department of Transportation.

Section 5. That the Board Chair of McLean County (or, in the Chair's absence or by the Chair's request, the Vice Chair) is hereby authorized and directed to execute and file on behalf of McLean County all required Grant Agreements (including any revisions or amendments that may arise) with the Illinois Department of Transportation.

ADOPTED by the County Board of McLean County on the 17th Day of June, 2008, and deposited and filed in the office of the County Clerk of said County on that date.

Attest:

Approved:

\_\_\_\_\_  
Peggy Ann Milton  
County Clerk  
McLean County, IL

\_\_\_\_\_  
Matt Sorensen  
Chair  
McLean County Board

EXHIBIT I (5311) / OP-6F (DSU)  
MC LEAN COUNTY

SECTION 5311 NON-VEHICLE CAPITAL ASSET INVENTORY

Grantee	Capital Asset Use or Description	Contract Number	State Grant Number	Fed. Grant Number	Total Purchase Price	State Funds %	State %	Fed. Funds %	Fed. Funds	Local Funds %	Date in Service / Purchase	Condition of Asset G, F, P	Date Last Inspected	Date of Disposition
McLean County	Dell computer/printer	3136	RPT-01-014		2,263.00		100%	50%	\$1,131.50	50%	2001 June	P	09/05/06	9/5/06
McLean County	GTX Radio 867FBG0490	3114	CAP-00-731-ILL		480.00	480.00	100%				2001 July	P	05/20/08	
McLean County	GTX Radio 867FBG1359	3114	CAP-00-731-ILL		480.00	480.00	100%				2001 July	P	05/20/08	
McLean County	GTX Radio 867FBG1345	3114	CAP-00-731-ILL		480.00	480.00	100%				2001 July	P	05/20/08	
McLean County	GTX Radio 867FBG0489	3114	CAP-00-731-ILL		480.00	480.00	100%				2001 July	P	05/20/08	
McLean County	GTX Radio 867FBG1307	3114	CAP-00-731-ILL		480.00	480.00	100%				2001 July	P	05/20/08	
McLean County	GTX Radio 867FBG1356	3114	CAP-00-731-ILL		480.00	480.00	100%				2001 July	P	05/20/08	
McLean County	GTX Radio 867FBL1141	3114	CAP-00-731-ILL		480.00	480.00	100%				2001 July	P	05/20/08	
McLean County	GTX Radio 867FBL1143	3114	CAP-00-731-ILL		480.00	480.00	100%				2001 July	P	05/20/08	
McLean County	GTX Radio 867FBL1144	3114	CAP-00-731-ILL		480.00	480.00	100%				2001 July	P	05/20/08	
McLean County	Gateway Computer 28047424	3212	CAP-01-776-ILL		1,759.00	1,759.00	100%				2002 Aug	P	05/20/08	
McLean County	Gateway Computer 28047425	3212	CAP-01-776-ILL		1,759.00	1,759.00	100%				2002 Aug	P	05/20/08	
McLean County	GTX Radio 867FCL0608	3212	CAP-01-776-ILL		550.00	550.00	100%				2002 May	F	05/20/08	
McLean County	GTX Radio 867FCL0609	3212	CAP-01-776-ILL		550.00	550.00	100%				2002 May	F	05/20/08	
McLean County	GTX Radio 867FCL0610	3212	CAP-01-776-ILL		550.00	550.00	100%				2002 May	F	05/20/08	
McLean County	GTX Radio 867FCL0611	3212	CAP-01-776-ILL		550.00	550.00	100%				2002 May	F	05/20/08	
McLean County	GTX Radio 867FCL0612	3212	CAP-01-776-ILL		550.00	550.00	100%				2002 May	F	05/20/08	
McLean County	GTX Radio 867FCL0613	3212	CAP-01-776-ILL		550.00	550.00	100%				2002 May	F	05/20/08	
McLean County	GTX Radio 867FCL0614	3212	CAP-01-776-ILL		550.00	550.00	100%				2002 May	F	05/20/08	
McLean County	MTX Radio	3212	CAP-01-776-ILL		665.00	665.00	100%				2002 May	F	05/20/08	
McLean County	Copier 31705065	3366	CAP-03-843-ILL		2,445.00	2,445.00	100%				2003 April	P	05/20/08	
McLean County	Dell Computer				1,671.00						2004 April	F	05/20/08	
McLean County	Office desks, software upgrade				703.61						2004 Sept	F	05/20/08	
McLean County	Wheelchairs				973.29						2004 Dec	G	05/20/08	
McLean County	Dell computer/printer	3136	RPT-01-014		2,263.00			50%	\$1,131.50	50%	2001 June	P	09/05/06	9/5/06

EQUIPMENT:

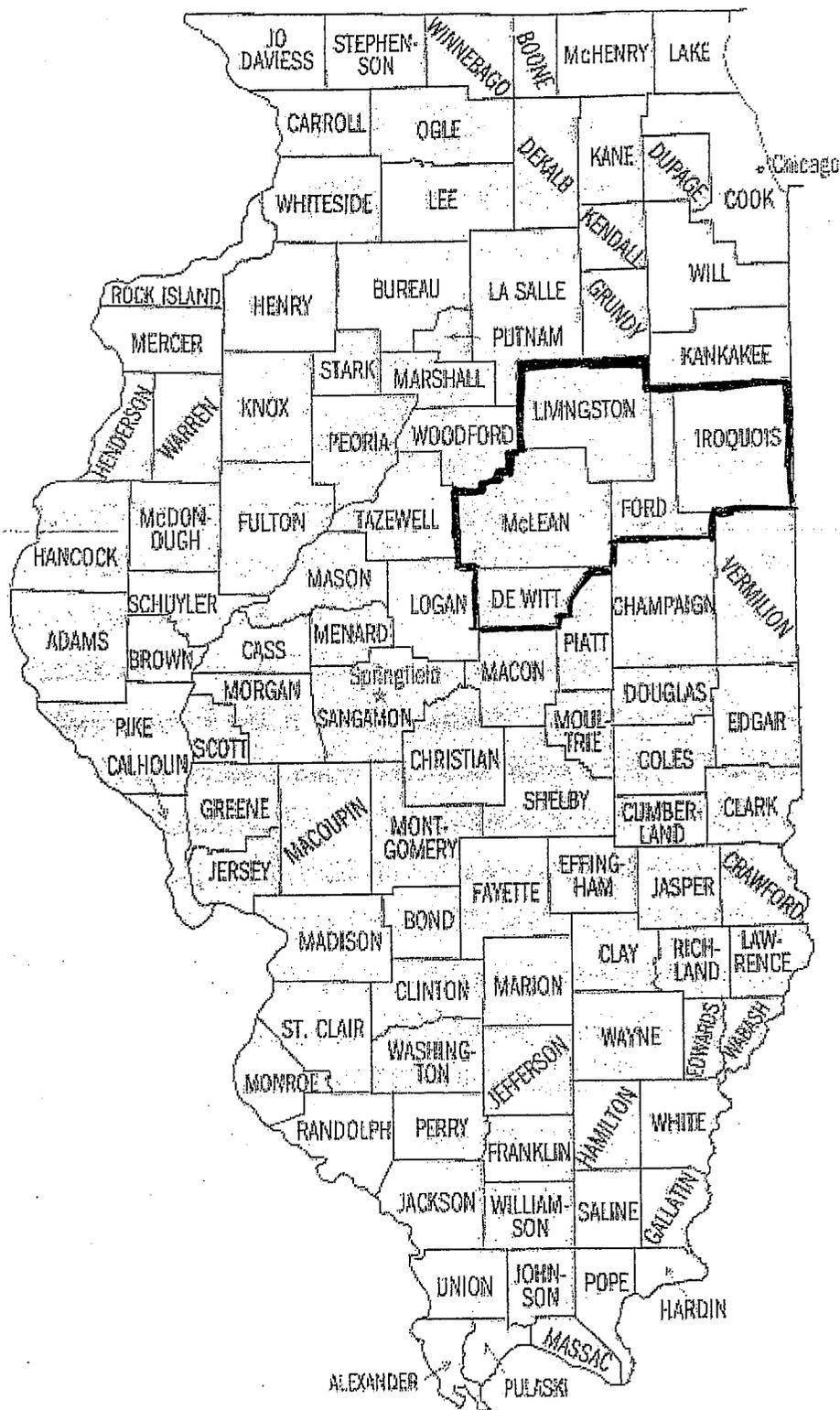
DISPOSITION:

APPLICATION  
FY2009

EXHIBIT J (5311) / OP-6E & OP-6G (DSU)  
MC LEAN COUNTY  
SECTION 5311 VEHICLE INVENTORY SUMMARY

VEHICLE CONDITION CODE    VEHICLE STATUS CODE  
EXCELLENT                    ACTIVE    A  
GOOD                         RESERVE   RV  
FAIR                         OUT OF SERVICE   O  
POOR                         REPLACED   RPL  
INOPERABLE                 DISPOSED   D

VIN	TITLE HOLDER OWNER	OPERATOR	BUS FLEET #	CHASSIS YEAR	CHASSIS MANUF.	VEHICLE TYPE	VEHICLE LENGTH	STATE GRANT NUMBER	FED GRANT NUMBER	ACQUISITION COST	OWNER'S FEDERAL PARTICIPATION	DATE IN PURCHASE	FTA ELIGIBLE REPLACEMENT DATE	CURRENT MILEAGE	CURRENT VEHICLE CONDITION	DATE OF LAST IDOT INSPECTION	VEHICLE STATUS
286K931Z1K184888	Meadows/SHOW BUS	SHOW BUS	4	96	Dodge	Raised roof van	20'	CAP-95-535	IL-16-0015	33,233.00	26,598.50	10/17/95	1996	106,645	POOR	05/20/08	O
1FDXE00P3WHB81378	McLean County	SHOW BUS	15	98	Ford	Medium Duty	23.3'	CAP-98-616		53,197.00	\$-	12/14/98	1998	150,027	FAIR	05/20/08	RPL
287L831Z9WK159253	McLean County	SHOW BUS	18	98	Dodge	Raised roof van	20'	CAP-98-516		36,417.00	\$-	12/14/98	1998	176,473	POOR	05/20/08	RPL
286L831Z5YK124040	Meadows/SHOW BUS	SHOW BUS	17	2000	Dodge	Raised roof van	20'	ECIAAALLOCAL		45,000.00	\$-	07/10/00	2000	141,672	POOR	05/20/08	A
287L831Z7YK168458	McLean County	SHOW BUS	18	2000	Dodge	Raised roof van	20'	CAP-00-690-ILL		37,694.00	\$-	07/20/00	2000	107,135	FAIR	05/20/08	A
1FDXE45F0YHCO1202	McLean County	SHOW BUS	19	2000	Ford	Medium Duty	23.3'	CAP-00-690-ILL		54,688.00	\$-	11/03/00	2000	160,938	FAIR	05/20/08	A
1FDXE45F5YHCO1227	McLean County	SHOW BUS	20	2000	Ford	Medium Duty	23.3'	CAP-00-690-ILL		54,688.00	\$-	11/27/00	2000	119,914	FAIR	05/20/08	A
1FDXE45F22H80538	McLean County	SHOW BUS	22	2002	Ford	Medium Duty	23.3'	CAP-02-791-CVP	IL-03-0225	52,561.00	42,048.00	01/24/03	2003	128,108	GOOD	05/20/08	A
1FDXE45F4ZHB40539	McLean County	SHOW BUS	23	2002	Ford	Medium Duty	23.3'	CAP-01-743-CVP	IL-03-0213	52,561.00	43,523.63	02/20/04	2004	138,816	GOOD	05/20/08	A
1FDXE45F09HB86038	McLean County	SHOW BUS	24	2003	Ford	Medium Duty	23.3'	CAP-03-656-CVP	IL-18-X018	54,404.53	43,523.63	02/20/04	2004	104,725	EXCELLENT	05/20/08	A
1FDWE35L33HB89076	McLean County	SHOW BUS	25	2003	Ford	Light Duty	20'	CAP-03-656-CVP	IL-18-X018	45,619.83	36,495.86	04/08/04	2004	107,623	EXCELLENT	05/20/08	A
1FDXE45F52HB40551	Meadows/SHOW BUS	SHOW BUS	26	2003	Ford	Medium Duty	23.3'	194 CVP	via-rec'd from closed agency			06/30/04	2004	106,305	EXCELLENT	05/20/08	A
1FDXE45FX6HB31762	McLean County	SHOW BUS	27	2005	Ford	Medium Duty	23.3'	CAP-04-676-CVP	IL-16-0030	58,435.00	58,435.00	11/04/05	2005	96,619	EXCELLENT	05/20/08	A
1FDXE45P19HB26630	McLean County	SHOW BUS	28	2005	Ford	Medium Duty	23.3'	CAP-04-676-CVP	IL-18-X021	58,435.00	58,435.00	11/07/05	2005	64,723	EXCELLENT	05/20/08	A
1CG8DV13L75D285377	Bloomington Normal Tr.	SHOW BUS	29	2005	Chevrolet	Mini Van	16.6'					11/07/05	2005	22,397	EXCELLENT	05/20/08	A
1FDWE30SXXHB50204	Meadows/SHOW BUS	SHOW BUS	30	1999	Ford	Medium Duty	23.3'					11/07/05	2005	39,305	FAIR	05/20/08	A
1HVBTAFM23H555213	DeWitt County HRC	SHOW BUS	31	2003	International	Super Medium Duty	29'					04/18/08	2008	54,553	FAIR	05/20/08	A
1HVBTAFM33H585219	DeWitt County HRC	SHOW BUS	32	2002	International	Super Medium Duty	28'					04/18/08	2008	61,030	FAIR	05/20/08	A
1BAGG8SA2WF078436	DeWitt County HRC	SHOW BUS	33	1998	Blue Bird	Light Duty	20'					04/18/08	2008	99,207	FAIR	05/20/08	A
1FDXE35L98DA13350	McLean County	SHOW BUS	34	2008	Ford	Light Duty	20'					05/20/08	2008	35	EXCELLENT	05/20/08	A
1FDSE35L08DA13351	McLean County	SHOW BUS	35	2008	Ford	Light Duty	20'					05/20/08	2008	35	EXCELLENT	05/20/08	A
DISPOSED VEHICLES	OWNER	OPERATOR	#	YEAR	MANUFACTURE	TYPE	LENGTH	NUMBER	NUMBER	COST	Fed Participation	PURCHASE	DATE	MILEAGE	CONDITION	DISPOSITION	STATUS
1FTLIS34G9RH878592	McLean County	SHOW BUS	3	84	Ford	Raised roof van	20'	CAP-94-480-ILL	IL-16-0016	\$35,697.00		12/01/94	08/16/05	SOLD	SOLD	07/21/04	SOLD
4CDK5E22P2106426	Meadows/SHOW BUS	SHOW BUS	11	93	MST	Heavy Duty	23.3'	CAP-92-401 FED	IL-16-0021	65,152.00	52,122.00	05/93	1993	SOLD	SOLD	02/22/05	SOLD
1FDLE40F2VHB52790	Meadows/SHOW BUS	SHOW BUS	14	87	Ford	Medium Duty	23.3'	IL-97-559 FED	IL-03-0225	52,657.00	42,126.00	07/97	1997	SOLD	SOLD	02/22/05	SOLD
1FDWE35L32HB52792	McLean County	SHOW BUS	21	2003	Ford	Light Duty	20'	CAP-02-791-CVP	IL-03-0225	44,553.00	33,482.00	12/02	2002	WRECKED	SOLD	01/25/07	SOLD



**COPY**



DEPARTMENT OF BUILDING & ZONING  
(309) 888-5160 Fax (309) 888-5768 [www.mcleancountyil.gov](http://www.mcleancountyil.gov)  
115 E. Washington, Room M102 P.O. Box 2400 Bloomington, Illinois 61702-2400

May 28, 2008

Beyer Twin City Cab & Circle City Cab  
1001 West Washington Street  
Bloomington, IL 61701

**RE:** Opportunity to Provide Rural Public Transportation in McLean, Livingston, Ford, DeWitt & Iroquois Counties

Dear Transportation Provider:

McLean County applies annually to the Illinois Department of Transportation (IDOT) on behalf of the four above named counties for Section 5311 federal transit funding to help fund rural public transportation. These funds have been received since 1988 to operate rural public transportation in McLean and Livingston Counties. Ford County was added in 1989. Iroquois County was added in 1992. DeWitt County was added in 2007

SHOW BUS, which is sponsored by Meadows Mennonite Retirement Community, is currently the provider of this service. SHOW BUS offers public transportation in the four county area Monday through Friday. Service is open to wheelchair passengers as well as to those who are ambulatory.

According to Section 5311 requirements, private transportation providers in the four county area need to be informed about this service and asked if they are interested in participating in a contract for service arising from a funding agreement under the Section 5311 Rural Public Transportation Funding Assistance Program. Any provider would need to deliver all of the transportation obligations under the terms of the contract with IDOT for the five county area.

Please contact me by June 10, 2008 if you are interested in providing this public transportation or if I can be of further assistance.

Sincerely,



Mike Behary, County Planner  
Grantee Project Manager

## Providers List for 2009 Application

Beyer Twin City Cab & Circle City Cab  
1001 West Washington Street  
Bloomington, IL 61701

The ARC  
700 E. Elm Street  
Watseka, IL 60970

Checker Cab Inc.  
1508 South Main Street  
Bloomington, IL 61701

Bee Express Taxi Cab  
100 N. Main Street  
Pontiac, IL 61764

Dehm Bus Service  
8 N. 3<sup>rd</sup>  
Chatsworth, IL 60921

Ryder Student Transportation  
1103½ E. Croxton Avenue  
Bloomington, IL 61701

Volunteer Services of Iroquois County  
1001 E. Grant Street  
Watseka, IL 60970

TLC Express  
334 ½ E. Baker Street  
Bloomington, IL 61701

St. Mary's Hospital  
111 East Spring Street  
Streator, IL 61364

Wilken Bus Service  
1565 N 600 E Road  
Onarga, IL 60955

Willow Estates Cooperative, Inc.  
RR 1 Box W-27  
Beaverville, IL 60912

Red Top Cab  
208 North Morris Avenue  
Bloomington, IL 61701

Elegant Limousines / Bloomington Charter  
112 E. Jefferson  
Bloomington, IL 61701

Good Times Taxi  
901 W Water Street  
Pontiac, IL 61764

Dave Wenger Transportation  
510 W Oak Street  
Fairbury, IL 61739

Dwight Cab Service  
414 S Lincoln Street  
Dwight, IL 60420

Lifeline Mobile Medic Van  
112 Southgate Drive  
Bloomington, IL 61701

First Student  
704 S McLean Street  
Bloomington, IL 61701

Aaron Party Bus  
1628 Commerce Parkway  
Bloomington, IL 61704

Anderson Top Hat Limo  
110 Main Street  
Emington, IL 60934

May 28, 2008

Page - 2 -

Baker Chauffeuring  
209 W Division Street  
Bloomington, IL 61701

Blue Nite Limo  
402 N Roosevelt Street  
Bloomington, IL 61701

Cassano Limo  
P.O. Box 534  
Peoria, IL 61651

L&M Limo  
509 Smith Lane  
Dwight, IL 60420

Miss Ann's Charter  
115 S Regency Drive  
Bloomington, IL 61704

Gerdes Transportation  
511 E Locust Street  
Chatsworth, IL 60921

RE Moore & Company  
1607 Visa Drive  
Normal, IL 61761

YWCA Transportation  
905 N Main Street  
Normal, IL 61761

Sheldon Transportation Inc.  
1121 N Jefferson Street  
Watseka, IL 60970

Crawford Bus Systems  
809 ½ S 2<sup>nd</sup> Street  
Watseka, IL 60970

Red Arrow Bus  
326 E Cherry Street  
Watseka, IL 60970

Dwight Cab Service  
414 S Lincoln Street  
Dwight, IL 60420

Futures Unlimited  
210 E. Torrance Avenue  
Pontiac, IL 61764

Bloomington Normal Public Transportation  
104 E. Oakland Avenue  
Bloomington, IL 61701

Turner Bus Service  
209 ½ S Old Route 66  
Dwight, IL 60420

Big Larry Cab & Limo  
490 S Schuyler Avenue  
Kankakee, IL 60901

DOWNSTATE  
STATE OF ILLINOIS  
DEPARTMENT OF TRANSPORTATION

APPLICATION FORM OP-1  
COVER LETTER

\*\*\*\*\*

FOR IDOT OFFICE USE ONLY

Grant Applic. Number \_\_\_\_\_ Expenses \_\_\_\_\_  
Date Received \_\_\_\_\_ Revenues \_\_\_\_\_  
Appropriation \_\_\_\_\_ Deficit \_\_\_\_\_  
65% of Expenses \_\_\_\_\_

\*\*\*\*\*

Application for operating assistance grants under Article II of the Downstate Public Transportation Act (30 ILCS 740/1-1 et seq.) for costs incurred during the period July 1, 2008 through June 30, 2009.

APPLICANT'S NAME: McLean County

STREET ADDRESS: 115 E Washington Street, POBox 2400

Bloomington, IL 61702-2400 309-888-5160  
CITY STATE ZIP CODE TELEPHONE NUMBER

The applicant hereby applies to the State of Illinois through the Division of Public & Intermodal Transportation for grants under Article II of the Downstate Public Transportation Act (30 ILCS 740/1-1 et seq.).

I hereby certify that I have reviewed this Application including all attached exhibits and information, and have found it to be true and correct.

\_\_\_\_\_  
Signature (same as #1 on Form OP-2)

\_\_\_\_\_  
Title (same as #1 on Form OP-2)

\_\_\_\_\_  
Date

SUMMARY OF TOTALS FOR REVENUES AND EXPENSES

Total Eligible Expense reported on 5311 Exhibit B (Column A, pg. 9 of OP-5 Tab)	\$ <u>1,726,379</u> (a)
Total Eligible Revenue reported on 5311 Exhibit B (Column A, pg. 7 of OP-5 Tab)	\$ <u>522,536</u> (b)
Section 5311 Funding requested in 5311 Application	\$ <u>376,393</u> (c)
Downstate Operating Assistance Deficit (a) - (b+ c)	\$ <u>827,450</u> (d)
65% of Eligible Operating Expenses	\$ <u>1,122,146</u> (e)
Downstate Operating Assistance requested (lesser of (d) or (e))	\$ <u>827,450</u>

\*\*\*\*\*

I hereby certify that the total operating revenues and expenses reported in this Form are estimated to be incurred in the provision of public transportation services within the State of Illinois during FISCAL YEAR 2009. Expenses determined to be ineligible under such regulations for State Operating Assistance have been deducted as ineligible expenses.

Prepared by: *James Adick*

Certified by: \_\_\_\_\_  
(same as #3 on Form OP-2)

Date: \_\_\_\_\_

NOTE: ONLY ENTER DATA IN HIGHLIGHTED CELLS

GRANTEE: **MCLEAN COUNTY**

Exhibit B

*Note: Only enter data in highlighted cells*

FINANCIAL DATA

PROPOSED

FY 2009 BUDGET

**REVENUES:**

Item	Description	AGENCY TOTAL (ALL TRANSIT)	SECTION 5311 TOTAL BUDGETED	PROJECT INCOME (Proposed)	LOCAL MATCH (Proposed)
401.01	Full Adult Fare	\$57,000	\$57,000	\$57,000	
401.02	Senior Citizen Fares	85,000	85,000	85,000	
401.03	Student Fares		0		
401.04	Child Fares		0		
401.05	Disabled Rider Fares		0		
401.06	Parking Lot Fares		0		
401.99	Other Rider Fares		0		
402.00	Special Transit Fares	250,000	250,000		250,000
403.00	School Bus Service		0		
404.00	Freight Tariffs		0		
405.00	Charter Service Revenues		0		
406.00	Auxiliary Revenues		0		
407.01	Sales of Maintenance Service		0		
407.02	Rental of Revenue Vehicles		0		
407.03	Rental of Buildings & Property		0		
407.99	Other Non-transportation Revenue		0		
408.00	Taxes Levied by Transit System		0		
409.00	Local Cash Grants	50,750	50,750		50,750
410.01	Local Disabled Fare Assistance		0		
410.02	Local Senior Fare Assistance		0		
410.03	Local Student Fare Assistance		0		
410.99	Other Local Special Fare Assistance		0		
411.00	State Cash Grants	827,450	827,450		827,450
412.00	State Special Fare Assistance		0		
413.00	Federal Cash Grants (Section 18)	376,393	0		
413.99	Other Federal Financial Assistance		0		
414.00	Interest Income		0		
430.01	Contributed Services - Allowable		0		
430.03	Contributed Services - Unallowable				
430.04	Contra Account for 430.03				
431.00	Contributed Cash	79,786	79,786		79,786
440.00	Subsidy From Other Sources		0		
		<b>AGENCY TOTAL (ALL TRANSIT)</b>	<b>SECTION 5311 TOTAL BUDGETED</b>	<b>PROJECT INCOME (Proposed)</b>	<b>LOCAL MATCH (Proposed)</b>
	(Exclude grey areas from total)	<b>\$1,349,986</b>	<b>\$1,349,986</b>	<b>\$142,000</b>	<b>\$1,207,986</b>
	<b>TOTAL REVENUE 401 - 440</b>				

NOTE: ONLY ENTER DATA IN HIGHLIGHTED CELLS

PROPOSED

(continued) FY 2009

MCLEAN COUNTY

Exhibit B

**EXPENSES:**

Item	Description	AGENCY TOTAL (ALL TRANSIT)	SECTION 5311 TOTAL BUDGETED	SECTION 5311 ADMINISTRATION (Proposed)	SECTION 5311 OPERATING (Proposed)
<b>LABOR:</b>					
501.01	Operator's Salaries & Wages	\$450,000	\$450,000		\$450,000
501.02	Training Salaries & Wages		0		
501.03	Dispatcher's Salaries & Wages	30,000	30,000		30,000
501.04	Administrative Salaries & Wages	216,000	216,000	216,000	
501.99	Other Salaries & Wages	10,000	10,000	10,000	
	<b>TOTAL</b>	<b>\$706,000</b>	<b>\$706,000</b>	<b>\$226,000</b>	<b>\$480,000</b>
<b>FRINGE BENEFITS:</b>					
502.01	FICA	\$53,500	\$53,500	\$18,500	\$35,000
502.02	Pensions & Long Term Disability	6,500	6,500	2,500	4,000
502.03	Health Insurance	50,000	50,000	25,000	25,000
502.04	Dental Plans		0		
502.05	Life Insurance	2,500	2,500	1,000	1,500
502.06	Short Term Disability		0		
502.07	Unemployment Insurance		0		
502.08	Worker's Compensation	28,000	28,000	1,000	27,000
502.09	Sick Leave		0		
502.10	Holiday		0		
502.11	Vacation	53,500	53,500	20,000	33,500
502.12	Other Paid Absence		0		
502.13	Uniform Allowance	12,000	12,000	1,000	11,000
502.99	Other Fringe Benefits		0		
	<b>TOTAL</b>	<b>\$206,000</b>	<b>\$206,000</b>	<b>\$69,000</b>	<b>\$137,000</b>
<b>SERVICES:</b>					
503.01	Management Services		\$0		
503.02	Advertising Services	2,000	2,000	2,000	
503.03	Professional & Technical Services	33,000	33,000	33,000	
503.04	Temporary Services	7,200	7,200	2,000	5,200
503.05	Contract Maintenance	88,000	88,000	3,000	85,000
503.06	Custodial Services		0		
503.07	Security Services		0		
503.99	Other Services	18,000	18,000	1,000	17,000
	<b>TOTAL</b>	<b>\$148,200</b>	<b>\$148,200</b>	<b>\$41,000</b>	<b>\$107,200</b>

NOTE: ONLY ENTER DATA IN HIGHLIGHTED CELLS

PROPOSED

(continued) FY 2009

MCLEAN COUNTY

Exhibit B

**EXPENSES:**

Item	Description	AGENCY TOTAL (ALL TRANSIT)	SECTION 5311 TOTAL BUDGETED	SECTION 5311 ADMINISTRATION (Proposed)	SECTION 5311 OPERATING (Proposed)
<b>MATERIALS &amp; SUPPLIES:</b>					
504.01	Fuel & Lubricants Consumed	\$373,579	\$373,579		\$373,579
504.02	Tires & Tubes Consumed	10,500	10,500		10,500
504.03	Inventory Purchases	25,000	25,000	\$20,000:00	5,000
504.99	Other Materials & Supplies		0		
	<b>TOTAL</b>	<b>\$409,079</b>	<b>\$409,079</b>	<b>\$20,000</b>	<b>\$389,079</b>
<b>UTILITIES:</b>					
505.02	Telephone	\$17,000	\$17,000	\$17,000	
505.99	Other, i.e. Natural Gas, Electric, etc.	10,000	10,000	4,000	6,000
	<b>TOTAL</b>	<b>\$27,000</b>	<b>\$27,000</b>	<b>\$21,000</b>	<b>\$6,000</b>
<b>CASUALTY &amp; LIABILITY:</b>					
506.01	Physical Damage Insurance	\$65,500	\$65,500	\$65,500	
506.03	Liability & Property Insurance	84,500	84,500	84,500	
506.04	Uninsured Settlements		0		
506.05	Provisions for Uninsured Settlements		0		
506.06	Recoveries of Settlements		0		
506.08	Other Corporate Insurance		0		
506.99	Other Insurance		0		
	<b>TOTAL</b>	<b>\$150,000</b>	<b>\$150,000</b>	<b>\$150,000</b>	<b>\$0</b>
<b>TAXES:</b>					
507.00	<b>TOTAL</b>		<b>\$0</b>		
<b>PURCHASED TRANSPORTATION:</b>					
508.00	<b>TOTAL</b>	<b>\$0</b>	<b>\$0</b>		
<b>MISCELLANEOUS:</b>					
509.01	Dues & Subscriptions	\$3,000	\$3,000	\$3,000	
509.02	Travel & Meetings	8,000	8,000	8,000	
509.03	Bridge, Tunnel, & Highway Tolls		0		
509.04	Entertainment Expense				
509.05	Charitable Donations				
509.06	Fines & Penalties				
509.07	Bad Debt Expense				
509.08	Advertising/Promotion Media	5,000	5,000	5,000	
509.99	Other Miscellaneous Expense		0		
	<b>TOTAL (Excluding Grey Areas)</b>	<b>\$16,000</b>	<b>\$16,000</b>	<b>\$16,000</b>	<b>\$0</b>



6B. VEHICLE USE:	Estimated FY09 Revenue Vehicle Miles (1)	Estimated FY09 Peak Vehicles Required	Estimated FY09 Revenue Vehicle Hours (1)
Regular Route			
Special Routes			
Paratransit Service Provided by Participant	600,000	22	36,000
Paratransit Service from Purchase of Service Contracts			
<b>TOTAL</b>	<b>600,000</b>	<b>22</b>	<b>36,000</b>

(1) This should not include deadhead miles or hours

6C PASSENGERS	Estimated FY09
Adult	
Child	
Senior Citizens and Disabled (Reduced Fare)	
Student (Reduced Fare)	
Token, Ticket or Pass	
Paratransit Service Provided by Participant	80,000
Paratransit Service from Purchase of Service Contracts	
<b>TOTAL PASSENGERS</b>	<b>80,000</b>

Transfers should be counted and included as separate trips in the appropriate category

**ILLINOIS DEPARTMENT OF TRANSPORTATION  
2008 CONSOLIDATED VEHICLE PROCUREMENT  
ROLLING STOCK  
CAPITAL ASSISTANCE  
APPLICATION**

**STOP! IF YOU ARE SEEKING VEHICLE REPLACEMENT (S), BE SURE THAT YOU MEET ALL ELIGIBILITY REQUIREMENTS. SEE PAGE 5 (PART III, SECTION E). IF NOT, DO NOT SUBMIT FOR REPLACEMENT.**

FOR OFFICE USE ONLY Received at IDOT: \_\_\_\_/\_\_\_\_/\_\_\_\_ BY: \_\_\_\_\_

LEGAL NAME of Applicant Agency McLean County	Date of Application Filing May 28, 2008
Street/Mailing Address, City, and Zip Code (Not just P. O. Box) McLean County Law and Justice Center 104 W Front Street, POBox 2400 Bloomington, IL 61702-2400	Federal Tax Identification Number (TIN) 37-6001569
List general area served (counties, city, areas as applicable) (Detail in Part 5, Page 9) All of DeWitt, Ford, Iroquois and Livingston Counties and the rural areas of McLean County	Type of Applicant see pg. 4 Section A) Private Non-Profit: _____ Section 5311 Grantee: <input checked="" type="checkbox"/> IDOT Certified Public Body: _____
County HSTP Region 6 HSTP Office CCRPC 1776 E. Washington St. Urbana, IL 61802	Illinois State Tax Exempt Number E-9994-9946-03
Application Contact Person: Mike Behary Title: McLean County Planner  Phone: (309) 888-5160  Vehicle Issues Contact Person: Laura Dick Title: SHOW BUS Director  Phone: (309) 747-2454	App. Contact E-Mail: <a href="mailto:mike.behary@mcleancountyil.gov">mike.behary@mcleancountyil.gov</a> Fax: (309) 888-5768 Issues Contact E-mail: <a href="mailto:showbus@gridcom.net">showbus@gridcom.net</a> Fax: (309) 747-2873

**ALL APPLICANTS MUST ANSWER THESE QUESTIONS:**

DOES A MINORITY GROUP MANAGE YOUR ORGANIZATION OR IS OPERATION MINORITY BASED? <input type="radio"/> YES <input checked="" type="radio"/> NO
DOES YOUR AGENCY PROVIDE SERVICE TO MINORITIES? <input checked="" type="radio"/> YES <input type="radio"/> NO
DOES YOUR APPLICATION HAVE THE SUPPORT OF YOUR LOCAL TRANSIT AGENCY? <input type="radio"/> YES <input type="radio"/> NO <input checked="" type="radio"/> N/A

By this application, it is the intent of (Agency's Legal Name) McLean County to request vehicle(s) through the State of Illinois' Consolidated Vehicle Procurement (CVP) program; and will meet all applicable state, federal and local acceptance, application and maintenance requirements. I certify that the information and statements provided in this application, and all supporting documents are correct and complete.

Tel. \_\_\_\_\_ / \_\_\_\_ / \_\_\_\_

Signature of Authorized Representative \_\_\_\_\_ Date \_\_\_\_\_  
(As authorized by board resolution, see Appendix C)

Matt Sorensen \_\_\_\_\_ McLean County Board Chair  
Print name of Authorized Official Title

READ ALL INFORMATION CAREFULLY

# GENERAL INFORMATION

## A. INTRODUCTION

Through the Consolidated Vehicle Program Procurement Program (CVP), the Illinois Department of Transportation - Division of Public & Intermodal Transportation (Division) makes grants to municipalities, mass transit districts, counties, and private non-profit organizations for ramp and lift equipped paratransit vehicles. Funding for these grants comes from varied sources, including the Federal Transit Administrations (FTA) Section 5309, 5310, 5311, 5316, and 5317 programs, as well as state resources. Previously, agencies eligible for different grants were required to submit numerous applications. This consolidated vehicle procurement application form was developed to make it easier for agencies to apply for funds and for the Division to review projects in applications.

All qualified agencies applying for FTA Section 5309 Discretionary, Section 5311 Rural & Small Urban, and Section 5310 for Elderly and Disabled, will complete this application. Use Page 4, Section A, to determine which items of information are required for your agency's application submittal.

## B. NEW FEDERAL COORDINATION REQUIREMENTS

As part of the federal government's human services coordination initiative, all Section 5310 recipients must certify that projects are derived from a locally developed, coordinated public transit-human services transportation plan (HSTP). In the rural areas of Illinois, the Division has developed 11 regions each staffed with an HSTP Regional Coordinator (see pages 43 and 44). In the urban downstate areas the Metropolitan Planning Organization (MPO) is the HSTP agency (see page 40), AND IN NORTHEASTERN IL. REGION (SIX COUNTIES) THE CONTACT IS THE REGIONAL TRANSPORTATION AUTHORITY (RTA). All Section 5310 applicants should be actively involved in the development of these plans, and each Section 5310 application will need to be endorsed by their respective HSTP local transportation planning committee in order to be considered for funding by the Division.

## C. NEW TWO-STEP APPLICATION REVIEW PROCESS

**Step 1:** In order to meet the federal coordination requirements identified above, all Section 5310 applicants will need to submit their application to their local HSTP office for initial review. While the applications will not be formally scored by the HSTP offices, that will continue to be done by the Division, the role of the HSTP offices will be to ensure that the agency submitting the application has been a active player in the local service coordination process and that the services provided by the application meet the service needs and goals as identified in locally derived HSTP plan.

**Step 2:** Each HSTP office will send all the Section 5310 applications to the Division once they have completed their local compliance review. The Division will acknowledge receipt of your application by letter or e-mail, following a preliminary review of required submittals. The acknowledgement will advise your contact of any missing or supplemental information required for full review. Any missing or delayed items or required documentation must be noted at submission. The Division may require additional information during the full review. Only when all information needed for full evaluation has been received, will the full review be completed. Your projects will be judged on: consistency with program goals and objectives, meeting public or special transportation needs, regional coordination efforts, ability to meet federal and state program requirements, and funding availability.

The acknowledgement ensures Division review of your application, though it does not ensure approval of the project. The Division considers that the submission represents the applicant's intent to undertake or continue the proposed transportation project promptly, with the receipt of the approved vehicle.

**Step 3:** When final review of the application is complete, the Division will make its recommendation to the Governor. Following his approval, vehicles will be ordered and grant contracts forwarded to you for signature. When both copies are returned, the agreement will be executed and dated at the Division. Only then can we deliver vehicles. The Division, on behalf of the grantees, develops the vehicle specifications, purchases the vehicles, and assures that the procurement conforms to all state and federal requirements. This constitutes the Consolidated Vehicle Procurement process.

**PART I  
REQUIRED SUBMITTALS  
MUST BE COMPLETED BY ALL APPLICANTS**

Applicant Name McLean County
---------------------------------

Use this matrix (A) and checklist (B) to help you meet all submission requirements of the application process.

**A. Submittal Matrix** Each "X" represents the information that must be submitted by each type of agency.

Type of Applicant	Part II	Part III	Part IV	Part V	Part VI	Part VII	Part VIII	Part IX	Part X	Appendices				Support Letters
										A	B	C	MPO	
Non-Profit Non-Governmental Agency (5310)	X	X	X	X	X	X	X(b)	X	X	X	X	X	X (c)	Optional
Federal Section 5311 Grantee	X	X					X(b)			X(a)	X	X		Optional
IDOT-Certified Public Body (CPB)	X	X	X	X	X(a)	X	X(b)		X	X	X	X	X (c)	Optional

(a) this data not required if applicant agency has included with another grant application for FY07 funding.

(b) This information is required ONLY if you are applying for a vehicle for new or expanded service.

(c) If applicant is in an urbanized (metropolitan) area outside the Chicago area, see page 40.

**B. Submittal Checklist** Check the appropriate boxes. All items are required unless otherwise indicated.

ITEM	ENCLOSED
• Application, Signed by Board authorized representative (front cover, page 1)	X
• Part I Submittal Matrix(A) and Application Checklist Completed (B), (page 4)	X
• Part II Current Vehicle Inventory (page 5)	X
• Part III Vehicle Request Form and Budget (pages 6-7)	X
• Part IV Project Justification (if applicable, page 8)	
• Part V Applicant's Current Services and Experience (if applicable, pages 9-11)	
• Part VI Fleet Control and Maintenance (if applicable, page 12)	
• Part VII Driver Training (if applicable, page 13)	
• Part VIII Proposing New or Expanded Service (pages 14 & 15)	
• Part IX Formal Coordination Efforts (if applicable, page 16 & 17)	
• Part X Financial Plan (if applicable, pages 18 & 19)	
• Appendix A FTA & IDOT Joint Certifications Assurances (pp. 21-31) signed by Official Representative (page 23),	X
• 2nd- Signed and dated Attorney's Affirmation (page 22)	X
• Appendix B Public hearing: Published notice, hearing report and public comments (page 32)	X
• Appendix C Executed Board Resolution authorizing applicant's Official Representative (page 33)	X
• Appendix D Application Preparation Guidance (pages 34-44)	Retain
• Appendix E Paratransit Vehicle Catalog (pages 45-55)	Retain
• Letter from MPO placing project in TIP (not applicable in Cook, Lake, DuPage, Kane, Will and McHenry Counties, or any non-urbanized area)	
• Letter of support from Certified Public Provider or local Transit Authority (if applicable)	
• Letters of Support from local Legislators, others (not a requirement)	

**Note:** When submitting your application: (1) Remove: instructions, vehicle catalog, other guidance (D) and informational material; (2) Include this Checklist (Indicate any missing items, noting whether pending, subject to third party submittal /approval, or delayed, and when expected.); and (3) Refer to all enclosed support materials.

**PART II  
PARATRANSIT VEHICLE INVENTORY  
MUST BE COMPLETED BY ALL APPLICANTS**

Applicant Name McLean County	
Applicant's Current Paratransit Vehicle Inventory	(attach additional pages if necessary)
Examples:	

96	Braun	R-Roof Van	IFDX00345861L01	172,000 / 189,000	8 / N	L 1995	N
92	EIDorado	Med. Duty	IBB010835891L18	183,500/ 208,000	14 / Y	O 1999	Y- #2121

Yr.	Manufac- turer	Type	VIN (Vehicle Identification Number)	Odometer Reading (miles) 1/1/07 ----12/31/07		# OF Seats/ ADA:Y/N	1 <sup>st</sup> Year (O)Owned (L)Leased	IDOT Funded Vehicle? Contract #
96	Nat'l Mob	R-Roof Van	2B6KB31Z4TK184688	106,645	106,645	10 Y	O 1996 Y 2281	
98	El Dorado	M Duty	1FDXE40F3WHB91379	148,743	148,743	14 Y	O 1998 Y 2666	
98	Nat'l Mob	R-Roof Van	2B7LB31Z9WK158253	176,164	176,164	10 Y	O 1998 Y 2666	
00	Nat'l Mob	R-Roof Van	2B6LB31Z5YK124040	129,482	140,031	10 Y	O 2000 N	
00	Nat'l Mob	R-Roof Van	2B7LB31Z7YK168458	101,226	102,623	10 Y	O 2000 Y 2968	
00	El Dorado	M Duty	1FDXE45F0YHC01202	148,856	156,603	14 Y	O 2000 Y 2968	
00	El Dorado	M Duty	1FDXE45F5YHC01227	106,361	109,185	14 Y	O 2000 Y 2968	
02	El Dorado	M Duty	1FDXE45F22HB40538	103,398	119,536	14 Y	O 2003 Y 253CVP	
02	El Dorado	M Duty	1FDXE45F42HB40539	97,440	125,861	14 Y	O 2003 Y 161CVP	
03	El Dorado	M Duty	1FDXE45F03HB88038	75,727	95,402	14 Y	O 2004 Y 373CVP	
03	El Dorado	L Duty	1FDWE35L33HB88076	64,773	95,673	11 Y	O 2004 Y 373CVP	
03	El Dorado	M Duty	1FDXE45F52HB40551	79,210	97,617	14 Y	O 2004 Y 194 CVP	
05	El Dorado	M Duty	1FDXE45PX5HB31762	25,734	46,667	14 Y	O 2005 Y 425CVP	
05	El Dorado	M Duty	1FDXE45P15HB26630	25,968	54,485	14 Y	O 2005 Y 478CVP	
05	Uplander	Mini Van	1GBDV13L75D285377	7,578	18,444	5 Y	L 2005	
99	El Dorado	M Duty	1FDWE30SXXHB50204		30,542	12 Y	O	
03	International	SMD	1HVBTA FM23H585213			22 Y	L 2008 Y	
02	International	SMD	1HVBTA FM33H585219			22 Y	L 2008 Y	
98	Bluebird	H Duty	1BAGGBSA2WF078436			22 Y	L 2008 Y	
08	El Dorado	M Duty	1FD3E35L98DA13350			11 Y	O 2008 Y 899CVP	
08	El Dorado	M Duty	1FD3E35L08DA13351			11 Y	O 2008 Y 899CVP	

Applicant Name  
McLean County

**PART III**  
**VEHICLE REQUEST FORM & BUDGET**  
**MUST BE COMPLETED BY ALL APPLICANTS**

*NOTE: Attach one (1) completed copy of this form for EACH vehicle requested*

A. Applicant Agency Name  
McLean County

Form 1 of 4 , (1 of 1 etc.)

**B. Vehicle Type Requested: Use the vehicle catalog to select the unit type to meet your passengers' needs:**

- Mini-Van w/ramp (2 wheelchairs/5 passengers)  
 Light Duty Paratransit w/lift (3 wheelchairs/ 12 passengers)  
 Medium Duty Paratransit w/lift (5 wheelchairs/ 14 passengers)  
 Super Medium Duty Paratransit w/lift (5 wheelchairs/ 22 pass.) Requires extensive justification, well documented requirements, up-to-date detail of on-site maintenance capability and large client base, experience and needs.

**C. Category of Request (Check appropriate category)**

- Replacement of owned vehicle                       Service Expansion (see p.14)  
 Replacement of leased vehicle                       New Service (see p. 14)

**D. Vehicle Request Priority (among all vehicle request forms submitted)**

Based on needs, the requested vehicle on **this** form is to be considered for funding (1<sup>st</sup>, 2<sup>nd</sup>, etc.)1<sup>st</sup>.

**Note: No two requested vehicles may have the same priority ranking.**

**E. Vehicle Replacement Criteria (enclose all justification/documentation)**

To be eligible current vehicles must meet Criteria 1 or 2 AT TIME OF APPLICATION.

TYPE	CRITERIA 1	CRITERIA 2
Autos/Mini-Vans/Raised Roof Vans	95,000 Miles	OR 5 yrs, in documented unsafe & poor operating condition
Light Duty Paratransit Vehicle (10-12 pass)	95,000 Miles	OR 6 yrs, in documented unsafe & poor operating condition
Medium Duty Paratransit/School Bus (13-16 pass)	120,000 Miles	OR 8 yrs, in documented unsafe & poor operating condition
Super Medium Duty Paratransit Vehicle (>16 pass)	180,000 Miles	OR 9 yrs, in documented unsafe & poor operating condition
Heavy Duty Transit Vehicle (>30 pass)	280,000 Miles	OR 10 yrs, in documented unsafe & poor operating condition

• Any 1991 or 1993 MST heavy-duty vehicle regardless of mileage or condition.

**F. Please provide Replacement Vehicle Identification Information for the vehicle being replaced:**

Yr.	Manufacturer	Type	Date/Mileage	(if applicable) VIN # IDOT Contract #
02	El Dorado	Med Duty	5/08 128,708	253CVP

**Criteria 2 Justification ( i.e., documentation vehicle is unsafe or in poor condition –include, photos, receipts)**

**CRITERIA FOR DISPOSAL OF IDOT FUNDED VEHICLES: General: Consumer Vans, RR or Mini – 120,000 miles; Light Duty- 120,000 miles; Medium Duty Vehicles – 150,000 miles; Super Medium – 200,000 miles; Heavy Duty Transit Vehicle – 300,000 miles. Any questions: Contact the Program Manager at IDOT.**

**PART III  
VEHICLE REQUEST FORM & BUDGET  
MUST BE COMPLETED BY ALL APPLICANTS**

*NOTE: Attach one (1) completed copy of this form for EACH vehicle requested*

<b>A. Applicant Agency Name</b> McLean County	Form 2 of 4 , (1 of 1 etc.)
--	-----------------------------

**B. Vehicle Type Requested:** Use the vehicle catalog to select the unit type to meet your passengers' needs:

- Mini-Van w/ramp (2 wheelchairs/5 passengers)
- Light Duty Paratransit w/lift (3 wheelchairs/ 12 passengers)
- Medium Duty Paratransit w/lift (5 wheelchairs/ 14 passengers)
- Super Medium Duty Paratransit w/lift (5 wheelchairs/ 22 pass.) Requires extensive justification, well documented requirements, up-to-date detail of on-site maintenance capability and large client base experience and needs.

**C. Category of Request** (Check appropriate category)

- Replacement of owned vehicle                       Service Expansion (see p.14)
- Replacement of leased vehicle                       New Service (see p. 14)

**D. Vehicle Request Priority (among all vehicle request forms submitted)**

Based on needs, the requested vehicle on **this** form is to be considered for funding (1<sup>st</sup>, 2<sup>nd</sup>, etc.)2nd

**Note: No two requested vehicles may have the same priority ranking.**

**E. Vehicle Replacement Criteria (enclose all justification/documentation)**

To be eligible current vehicles must meet Criteria 1 or 2 AT TIME OF APPLICATION.

TYPE	CRITERIA 1	CRITERIA 2
Autos/Mini-Vans/Raised Roof Vans	95,000 Miles	OR 5 yrs, in documented unsafe & poor operating condition
Light Duty Paratransit Vehicle (10-12 pass)	95,000 Miles	OR 6 yrs, in documented unsafe & poor operating condition
Medium Duty Paratransit/School Bus (13-16 pass)	120,000 Miles	OR 8 yrs, in documented unsafe & poor operating condition
Super Medium Duty Paratransit Vehicle (>16 pass)	180,000 Miles	OR 9 yrs, in documented unsafe & poor operating condition
Heavy Duty Transit Vehicle (>30 pass)	280,000 Miles	OR 10 yrs, in documented unsafe & poor operating condition

• Any 1991 or 1993 MST heavy-duty vehicle regardless of mileage or condition.

**F. Please provide Replacement Vehicle Identification Information for the vehicle being replaced:**

Yr.	Manufacturer	Type	Date/Mileage	(if applicable) VIN # IDOT Contract #
02	El Dorado	Med Duty	5/08 138,816	161CVP

Criteria 2 Justification ( i.e., documentation vehicle is unsafe or in poor condition –include, photos, receipts)

**CRITERIA FOR DISPOSAL OF IDOT FUNDED VEHICLES:** General: Consumer Vans, RR or Mini – 120,000 miles; Light Duty- 120,000 miles; Medium Duty Vehicles – 150,000 miles; Super Medium – 200,000 miles; Heavy Duty Transit Vehicle – 300,000 miles. Any questions: Contact the Program Manager at IDOT.

**PART III  
VEHICLE REQUEST FORM & BUDGET  
MUST BE COMPLETED BY ALL APPLICANTS**

*NOTE: Attach one (1) completed copy of this form for EACH vehicle requested*

<b>A. Applicant Agency Name</b> McLean County	Form 3 of 4 , (1 of 1 etc.)
--	-----------------------------

**B. Vehicle Type Requested:** Use the vehicle catalog to select the unit type to meet your passengers' needs:

- Mini-Van w/ramp (2 wheelchairs/5 passengers)
- Light Duty Paratransit w/lift (3 wheelchairs/ 12 passengers)
- Medium Duty Paratransit w/lift (5 wheelchairs/ 14 passengers)
- Super Medium Duty Paratransit w/lift (5 wheelchairs/ 22 pass.) Requires extensive justification, well documented requirements, up-to-date detail of on-site maintenance capability and large client base experience and needs.

**C. Category of Request** (Check appropriate category)

- Replacement of owned vehicle
- Replacement of leased vehicle
- Service Expansion (see p.14)
- New Service (see p. 14)

**D. Vehicle Request Priority (among all vehicle request forms submitted)**

Based on needs, the requested vehicle on this form is to be considered for funding (1<sup>st</sup>, 2<sup>nd</sup>, etc.) 3<sup>rd</sup>  
**Note: No two requested vehicles may have the same priority ranking.**

**E. Vehicle Replacement Criteria (enclose all justification/documentation)**

To be eligible current vehicles must meet Criteria 1 or 2 AT TIME OF APPLICATION.

TYPE	CRITERIA 1	CRITERIA 2
Autos/Mini-Vans/Raised Roof Vans	95,000 Miles	OR 5 yrs, in documented unsafe & poor operating condition
Light Duty Paratransit Vehicle (10-12 pass)	95,000 Miles	OR 6 yrs, in documented unsafe & poor operating condition
Medium Duty Paratransit/School Bus (13-16 pass)	120,000 Miles	OR 8 yrs, in documented unsafe & poor operating condition
Super Medium Duty Paratransit Vehicle (>16 pass)	180,000 Miles	OR 9 yrs, in documented unsafe & poor operating condition
Heavy Duty Transit Vehicle (>30 pass)	280,000 Miles	OR 10 yrs, in documented unsafe & poor operating condition

• Any 1991 or 1993 MST heavy-duty vehicle regardless of mileage or condition.

**F. Please provide Replacement Vehicle Identification Information for the vehicle being replaced:**

Yr.	Manufacturer	Type	Date/Mileage	(if applicable) VIN # IDOT Contract #
03	El Dorado	L. Duty	5/08 107,623	373CVP

Criteria 2 Justification ( i.e., documentation vehicle is unsafe or in poor condition –include, photos, receipts)

**CRITERIA FOR DISPOSAL OF IDOT FUNDED VEHICLES:** General: Consumer Vans, RR or Mini – 120,000 miles; Light Duty- 120,000 miles; Medium Duty Vehicles – 150,000 miles; Super Medium – 200,000 miles; Heavy Duty Transit Vehicle – 300,000 miles. Any questions: Contact the Program Manager at IDOT.

**PART III  
VEHICLE REQUEST FORM & BUDGET  
MUST BE COMPLETED BY ALL APPLICANTS**

*NOTE: Attach one (1) completed copy of this form for EACH vehicle requested*

<b>A. Applicant Agency Name</b> McLean County	Form 4 of 4 , (1 of 1 etc.)
--	-----------------------------

**B. Vehicle Type Requested:** Use the vehicle catalog to select the unit type to meet your passengers' needs:

- Mini-Van w/ramp (2 wheelchairs/5 passengers)
- Light Duty Paratransit w/lift (3 wheelchairs/ 12 passengers)
- Medium Duty Paratransit w/lift (5 wheelchairs/ 14 passengers)
- Super Medium Duty Paratransit w/lift (5 wheelchairs/ 22 pass.) Requires extensive justification, well documented requirements, up-to-date detail of on-site maintenance capability and large client base or previous experience and needs.

**C. Category of Request** (Check appropriate category)

- Replacement of owned vehicle                       Service Expansion (see p.14)
- Replacement of leased vehicle                       New Service (see p. 14)

**D. Vehicle Request Priority (among all vehicle request forms submitted)**

Based on needs, the requested vehicle on **this** form is to be considered for funding (1<sup>st</sup>, 2<sup>nd</sup>, etc.)4th  
**Note: No two requested vehicles may have the same priority ranking.**

**E. Vehicle Replacement Criteria (enclose all justification/documentation)**

To be eligible current vehicles must meet Criteria 1 or 2 AT TIME OF APPLICATION.

TYPE	CRITERIA 1	CRITERIA 2
Autos/Mini-Vans/Raised Roof Vans	95,000 Miles	OR 5 yrs, in documented unsafe & poor operating condition
Light Duty Paratransit Vehicle (10-12 pass)	95,000 Miles	OR 6 yrs, in documented unsafe & poor operating condition
Medium Duty Paratransit/School Bus (13-16 pass)	120,000 Miles	OR 8 yrs, in documented unsafe & poor operating condition
Super Medium Duty Paratransit Vehicle (>16 pass)	180,000 Miles	OR 9 yrs, in documented unsafe & poor operating condition
Heavy Duty Transit Vehicle (>30 pass)	280,000 Miles	OR 10 yrs, in documented unsafe & poor operating condition

• Any 1991 or 1993 MST heavy-duty vehicle regardless of mileage or condition.

**F. Please provide Replacement Vehicle Identification Information for the vehicle being replaced:**

Yr.	Manufacturer	Type	Date/Mileage	(if applicable) VIN # IDOT Contract #
00	El Dorado	Med Duty	5/08 120,136	#2968

Criteria 2 Justification ( i.e., documentation vehicle is unsafe or in poor condition –include, photos, receipts)

**CRITERIA FOR DISPOSAL OF IDOT FUNDED VEHICLES:** General: Consumer Vans, RR or Mini – 120,000 miles; Light Duty- 120,000 miles; Medium Duty Vehicles – 150,000 miles; Super Medium – 200,000 miles; Heavy Duty Transit Vehicle – 300,000 miles. Any questions: Contact the Program Manager at IDOT.

Applicant Name  
McLean County

## ESTIMATED PROJECT BUDGET MUST BE COMPLETED BY ALL APPLICANTS

G. Estimated CVP Budget							Estimated Total Cost Line Total x Unit Cost (d) x (e)
Vehicle Type	Capacity (Approx.)	Requested Number of			Line Total (a)+(b)+(c) (d)	Estimated Unit Cost (e)	
		Replace (a)	Expansio (b)	New (c)			
Mini-Van Paratransit (w/ ramp) MV	6 pass.					\$36,000	\$
Light Duty Paratransit Vehicle (w/lift) LD	12 pass.	3			3	\$50,000	\$150,000
Medium Duty Paratransit Vehicle (w/lift) MD	14 pass.					\$58,000	\$
Super Medium Duty Para- Transit Vehicle (w/lift) SMD	22 pass.	1			1	\$90,000	\$90,000

**Total CVP Request: \$240,000**

**Comments:**

While these vehicles are all considered replacement vehicles due to the mileage on various units in the current fleet, they may also act as expansion vehicles

JOINT CERTIFICATION AND ASSURANCES FOR IDOT & FTA PROGRAMS

Please Print or Type: Name of Applicant/Agency: McLean County

Name and Relationship of Board Authorized Representative: Matt Sorensen, McLean County Board Chair

BY SIGNING BELOW, on behalf of the Applicant, I declare that the Applicant has duly authorized me to make these certifications and assurances and bind the Applicant's compliance. Thus, the Applicant agrees to comply with all State and Federal statutes, regulations, executive orders, and Federal requirements applicable to each application it makes to the Federal Transit Administration (FTA) and/or the Illinois Department of Transportation (IDOT) in Federal Fiscal Year 2008.

IDOT and the FTA intend that the certifications and assurances in Appendix A, should apply, as required, to each project for which the Applicant seeks now, or may later seek, FTA or IDOT assistance during Federal Fiscal Year 2008.

The Applicant affirms the truthfulness and accuracy of the certifications and assurances it has made in the statements submitted herein with this document, and any other submission made to FTA or IDOT, and acknowledges that the provisions of the Program Fraud Civil Remedies Act of 1986, 31 U.S.C. 3801, *et seq.*, and implemented by U.S. DOT regulations, "Program Fraud Civil Remedies," 49 CFR. part 31 apply to any certification, assurance or submission made to IDOT or FTA. The criminal fraud provisions of 18 U.S.C. 1001 apply to any certification, assurance, or submission made in connection with the Urbanized Area Formula Program, 49 U.S.C. 5307, and may apply to any other certification, assurance, or submission made in connection with any program administered by FTA or IDOT.

In signing this document, I declare under penalties of perjury that the foregoing certifications and assurances, and any other statements made by me on behalf of the Applicant are true and correct.

Date: \_\_\_\_\_

\_\_\_\_\_  
Authorized Representative of Applicant

## Appendix B Public Hearing Notice

NOTE: To be published locally 14 days before the scheduled hearing (see page 36)

### Notice of Public Hearing

McLean County

RE: State of Illinois Paratransit Vehicle Grant for all of DeWitt, Ford, Iroquois and Livingston Counties and the rural areas of McLean County

Notice is hereby given that a public hearing will be held by: McLean County

On: June 17, 2008 at 9:00am

Where: McLean County Government Center, 115 E Washington St, Bloomington, IL Room 400

I. For the purpose of considering a project for which financial assistance is being sought from the Illinois Department of Transportation, pursuant to the Illinois Department of Transportation's general authority to make such Grants, and which is generally described as follows:

- A. Description of Project To purchase three replacement light duty 12 passenger paratransit vehicles and one super medium duty 22 passenger paratransit vehicle to be used in the provision of rural public transportation. The light duty vehicles are projected to cost \$50,000 and the super medium duty vehicle is projected to cost \$90,000, and the total cost is \$240,000.

This project will be included in a Consolidated Vehicle Procurement Program undertaken by the State of Illinois on behalf of **McLean County**, with State and Federal Funds.

- B. Relocation Relocation Assistance will not be required.
- C. Environment This project is being implemented to minimize environmental impact.
- D. Comprehensive Planning This project is in conformance with comprehensive transportation planning in the area.
- E. Elderly and Disabled All new equipment included in this project will meet ADA accessibility rules for the elderly and persons with disabilities.
- II. At the hearing McLean County will afford an opportunity for interested persons or agencies to be heard with respect to the social, economic and environmental aspects of the project. Interested persons may submit orally or in writing, evidence and recommendations with respect to said project.
- III. A copy of the application for a state grant for the proposed project for the intended service area will be made available for public inspection at the McLean County Government Center, 115 E Washington, Bloomington, IL, 61701. Contact Mike Behary, Planner, Room M102, Phone 309-888-5160

\* **Note to Applicants:** Please Submit public hearing minutes, as well as written and verbal comments from the proceedings, with your completed Application to IDOT-DPIT.

## COUNTY NOTICE

NOTICE is given that a public hearing will be held by McLean County on Tuesday, June 17, 2008 at 9 a.m. in Room 400, Government Center, 115 E. Washington St., Bloomington, IL regarding a State of Illinois Paratransit Vehicle Grant for all of Ford, Iroquois, Livingston and DeWitt Counties and the rural areas of McLean County.

I. For the purpose of considering a project for which financial assistance is being sought from the Illinois Department of Transportation, pursuant to the Illinois Department of Transportation's general authority to make such Grants, and which is generally described as follows:

A. Description of Project - To purchase three replacement light duty 12 passenger paratransit vehicles and one super medium duty 22 passenger paratransit vehicle to be used in the provision of rural public transportation. The light duty vehicles are projected to cost \$50,000 and the super medium duty vehicle is projected to cost \$90,000 and the total cost is \$240,000.

This project will be included in a Consolidated Vehicle Procurement Program undertaken by the State of Illinois on behalf of McLean County, with State and Federal Funds.

B. Relocation Assistance will not be required.

C. This project is being implemented to minimize environmental impact.

D. This project is in conformance with comprehensive transportation planning in the area.

E. All new equipment included in this project will meet ADA accessibility rules for the elderly and persons with disabilities.

II. At the hearing, McLean County will afford an opportunity for interested persons or agencies to be heard with respect to the social, economic and environmental aspects of the project. Interested persons may submit orally or in writing, evidence and recommendations with respect to said project.

III. A copy of the application for a state grant for the proposed project for the intended service area will be made available for public inspection at the McLean County Government Center, 115 East Washington, Bloomington, IL 61701. Contact Mike Behary, Planner, Room M102, Phone 309-888-5160.

Published on May 31, 2008.

**Appendix C**  
**BOARD RESOLUTION**

NO. \_\_\_\_\_

Resolution authorizing application for and execution of a Public Transportation Capital Assistance Grant under the Illinois Department of Transportation's general authority to make such Grants.

WHEREAS, the provision of general public and/or specialized paratransit service is essential to the transportation of elderly, disabled and other transportation disadvantaged persons; and

WHEREAS, The Illinois Department of Transportation's general authority to make such Grants, makes funds available to offset certain capital costs of a private non-profit, general public or a IDOT Certified Public Provider transportation system providing specialized paratransit service; and

WHEREAS, grants for said funds will impose certain obligations upon the recipient.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BOARD OF MCLEAN COUNTY:

Section 1. That an application be made to the Division of Public and Intermodal Transportation, Department of Transportation, State of Illinois, for a financial assistance grant under The Illinois Department of Transportation's general authority to make such Grants, for the purpose of off-setting certain general public and/or Elderly and Disabled Transportation Program capital costs of McLean County.

Section 2. That the Board Chair of McLean County (or, in the absence of the Chair or by the Chair's request, the Vice Chair) is hereby authorized and directed to execute and file such application on behalf of McLean County.

Section 3. That the Board Chair of McLean County (or, in the absence of the Chair or by the Chair's request, the Vice Chair) is authorized to furnish such additional information as may be required by the Division of Public & Intermodal Transportation in connection with the aforesaid application for said grant.

Section 4. That the Board Chair of McLean County (or, in the absence of the Chair or by the Chair's request, the Vice Chair) is hereby authorized and directed to execute and file on behalf of McLean County any grant agreement pursuant to said application

PRESENTED and ADOPTED this 17th day of June, 2008

ATTEST:

APPROVED:

\_\_\_\_\_  
Peggy Ann Milton  
County Clerk  
McLean County, IL

\_\_\_\_\_  
Matt Sorensen  
Chair  
McLean County Board

**PURCHASE OF SERVICE AGREEMENT  
FOR THE RURAL GENERAL PUBLIC  
TRANSPORTATION**

**under the Section 5311 Operating and Assistance program**

between

McLean County

and

Meadows Mennonite Retirement Community

d / b / a SHOW BUS

Contract Number \_\_\_\_\_

State Fiscal Year 2009

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<u>Exhibit D</u>	- <u>Special Provisions to the Agreement</u>	

This Agreement is made by and between McLean County, (hereinafter referred to as "Grantee") and MMRC d/b/a/ Show Bus (hereinafter referred to as "Provider" which term shall include its successors and assigns).

WHEREAS, the Grantee proposes to provide public transportation services in a non-urbanized area of Illinois (herein referred to as the Project);

WHEREAS, the Grantee has applied under the Section 5311 of the Federal Transit Act; as amended, (49 USCApp 1614), to the Illinois Department of Transportation (hereinafter "IDOT") for operating and administrative assistance for this Project;

WHEREAS, the Grantee's application has been approved by IDOT;

WHEREAS, the Grantee has made application under the provisions of Illinois combined Statutes 20 ILCS 2705/49 *et seq.*, paragraph 30 ILCS 415/2 *et seq.* (1992 State Bar Edition), herein referred to as the "Acts";

WHEREAS, the Provider has been selected by the Grantee to provide public transportation services;

WHEREAS, such application has been approved by IDOT; and

NOW THEREFORE; in consideration of the mutual covenants hereinafter set forth, this Agreement is made to provide for the provision of service to set forth the terms and conditions upon which the financial assistance will be made available, and to set forth the Agreement of the Parties as to the manner to which the Project will be undertaken, completed and used.

#### ITEM 1- DEFINITIONS

##### *As used in this Agreement*

- (a) "Grantee" means the McLean County.
- (b) "IDOT" means the Illinois Department of Transportation, Divisions of Public Transportation.
- (c) "FTA" means the Federal Transit Administration of the United States Grantee of Transportation
- (d) "Government" means the government of the United States of America
- (e) "Provider" means a provider of transit service participating in the Section 5311 program and supplying transportation services for the Project under contract to the Grantee
- (f) "Project Costs" means the sum of eligible costs incurred by the Provider and/or its Operator(s) in performing the Project.
- (g) "USDOT" means the United States Department of Transportation

## Item 2 – Project Scope

The Provider agrees to provide the public transportation services described in the Grantee's Final Approved Application and Services Plan on file at the IDOT offices. Provider's Service Plan is incorporated into this Agreement as Exhibit A, and made a part hereof. Provider shall not reduce, terminate or substantially change such public transportation without the prior written approval of the Grantee.

## Item 3- Amount of Contract

Under the Section 5311 program administered by IDOT, the Grantee may make payments for up to 50% of the Provider's eligible operating deficit and up to 80% of the eligible administrative expenses incurred by the Provider during the fiscal year 2009 in the provisions of public transportation services approved by the Grantee. In no even shall the Provider's payment under this Agreement exceed the total funding available for the Project Costs. Total funding for the Project costs is \$ 1,726,379.

The Provider agrees that it will provide, or cause to be provided, from sources other than funds provided under Section 5311 of the Federal Transit Act, as amended, sufficient funds to meet the non-IDOT portion of the operating deficit and administrative expenses.

## Item 4- Documents Forming This Agreement

The Parties agree that this constitutes the entire Agreement between the Parties hereto, that there are no agreements of understandings, implied or expressed, except as specifically set forth in the Agreement and that all prior arrangements and understandings in the connection are merged into and contained in this Agreement.

The Parties hereto further agree that this Agreement consists of this Part, entitled "Purchase of Service Agreement for Rural General Public Transportation", together with Exhibit A, entitled "Provider's Application," Exhibit B, entitled "Approved Project Budget," and Exhibit C, entitled "State of Illinois Drug Free Workplace Certification," all of which are by this reference specifically incorporated herein.

## Item 5- Illinois Grant Funds Recovery Act

This Agreement is subject to the Illinois Grant Funds Recovery Act, 20 ILCS 705/1. This Agreement is valid until June 30, 2009 and grant funds are available to Provider and may be expended by Provider until said date unless the Grantee, at its discretion, grants an extension of time. Any Funds which are not expended or legally obligated by the Provider at the end of the this agreement or by the expiration of the period of time funds are available for expenditure or obligation, whichever is earlier, shall be returned to the Grantee within 45 days. Project close-out shall be in accordance with ITEM 14 of this Agreement.

This ITEM is subject to further revision as the sole determination and discretion of the Grantee.

Item 6- Accomplishment of the Project

- a. General Requirements - The provider shall commence, carry on, and complete the Project with all practicable dispatch, in a sound, economical, and efficient manner, and in accordance with the provisions hereof, the Service Plan, and all applicable laws and Grantee guidelines.
- b. Pursuant to Federal, State, and Local Law - In performance of its obligations pursuant to this Agreement, the Provider and its contractors shall comply with all applicable provisions of Federal, State and local law. All limits and standards set forth in this Agreement to be observed in the performance of the Project are minimum requirements and shall not affect the application of more restrictive local standards to the performance of the Project.

The Provider agrees that the most recent of such Federal and State requirements will govern the administration of this Agreement at any particular time, except if there is sufficient evidence in the Agreement of a contrary intent. Such contrary intent might be evidenced by a letter signed by either IDOT or FTA, the language of which modifies or otherwise conditions the text of a particular provision of this Agreement. Likewise, new Federal and State laws, regulations, policies and administrative practices may be established after the date the Agreement has been executed and may apply to this Agreement. To achieve compliance with changing Federal and State requirements, the Provider agrees to include in all third party contracts financed with Government (FTA & IDOT) assistance specific notice that Federal and State requirements may change and the changed requirements will apply to the project as required.

- c. Project Funds - The provider shall initiate and prosecute to completion all proceedings necessary to enable the Provider to provide its share of the Project costs at or prior to the time that such funds are needed to meet Project costs.
- d. Changed Conditions Affecting Performance - The Provider shall immediately notify the Grantee of any change in conditions or local law, or of any other event which may significantly affect its ability to perform the Project in accordance with the provision of this contract.
- e. No Government Obligations to Third Parties - The Grantee shall not be subject to any obligations or liabilities by contractors of the Provider or their subcontractors of the Provider or their subcontractors or any other person not a party to this contract in connection with the performance of this Project pursuant to the provisions of this Agreement without its specific written consent and notwithstanding its concurrence in or approval of the award of any contract or subcontract or the solicitation thereof.

ITEM 38 - CHARTER SERVICE OPERATIONS

The provider may not engage in charter service operations except as provided under Section 3(f) of the Federal Transit Act, as amended, 49 U.S.C. app. Section 1602 (f), and FTA regulations "Charter Service," 49 C.F.R. Part 604. Any charter service agreement entered into under these regulations is incorporated into this Agreement by reference.

ITEM 39 - PRIVACY

Should the Provider, or any of its subcontractors, or their employees, administer any system of records on behalf of the Federal Government, the Privacy Act of 1974 (The Act), 5 U.S.C. Section 552a, imposes information restrictions on the party managing the system of records.

ITEM 40 - MATCHING FUNDS

It is hereby expressly agreed by the Provider that it will cause to be provided all matching funds required of the Grantee in the Grantee's "Non-Urbanized Area Transportation Project Agreement for Operating Assistance" entered into with the State of Illinois.

ITEM 41 - FUNDING DELAY

It is hereby expressly agreed between the parties that if any delay occurs in providing Federal or State funding to the Provider, there is absolutely no obligation on the part of the Grantee to fund Provider's program hereunder. That if the "Non-Urbanized Area Transportation Project Agreement for Operating Assistance" entered into by and between the Grantee and the State of Illinois is terminated, then this agreement is immediately null and void. Further, if there is any delay in funding from the aforesaid agreement, Grantee and Provider may, by mutual written consent, agree to suspend services contemplated hereunder.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be made effective and executed as of the 1st day of July, 2007, by their respective duly authorized officials.

Provider's Name & Address

Grantee's Name & Address

Meadows Mennonite Home  
d/b/a SHOWBUS, 24588 Church Street  
Chenoa, IL 61726

McLean County Board  
115 E. Washington Street  
Bloomington, IL 61702-2400

By: \_\_\_\_\_  
Chief Executive Officer

By: \_\_\_\_\_  
Matt Sorensen,  
County Board Chairman

Attest:

\_\_\_\_\_  
Peggy Ann Milton, County Clerk  
Board of McLean County, Illinois

# MOTOR VEHICLE LEASE AGREEMENT

Bloomington, Illinois June 17, 2008

This Lease Agreement between the COUNTY OF McLEAN, (the "Lessor") and MEADOWS MENNONITE HOME (SHOW BUS), (the "Lessee"):

## WITNESSETH:

The Lessor hereby leases to the Lessee and the Lessee hereby rents and leases from the Lessor the motor vehicles described herein, together with all optional equipment, accessories, spare parts and substitute and replacement parts and equipment now or hereafter attached thereto (the "vehicles"), on the terms and conditions hereinafter set out.

## DESCRIPTION OF VEHICLES

<u>Year</u>	<u>Make</u>	<u>Model</u>	<u>VIN#</u>
1998	FORD	ELDORADO	1FDXE40F3WHB91379
1998	DODGE	RAM VAN/B350 MAXIVAN	2B7LB31Z9WK158253
2000	DODGE	RAISED ROOF VAN	2B7LB31Z7YK168458
2000	FORD	ELDORADO	1FDXE45F0YHC01202
2000	FORD	ELDORADO	1FDXE45F5YHC01227
2002	FORD	ELDORADO	1FDXE45F22HB40538
2002	FORD	ELDORADO	1FDXE45F42HB40539
2003	FORD	ELDORADO	1FDXE45F03HB88038
2003	FORD	ELDORADO	1FDWE35L33HB88076
2005	FORD	ELDORADO	1FDXE45PX5HB31762
2005	FORD	ELDORADO	1FDXE45P15HB26630
<u>2008</u>	<u>FORD</u>	<u>ELDORADO</u>	<u>1FD3E35L98DA13350</u>
<u>2008</u>	<u>FORD</u>	<u>ELDORADO</u>	<u>1FD3E35L08DA13351</u>

Lessee represents that the vehicles being leased are and will be used solely in connection with Lessee's obligations to McLean County in providing transportation services pursuant to Section 5311 of the Federal Transit Act of 1991 for Public Transportation Operating Assistance. Lessee's address is 24588 Church Street, Chenoa, IL 61726.

1. **TERM** The term of this lease is three years from the date first set out above. The lease term expires on June 17, 2011, on which date the Lessee shall return the vehicles to the Lessor unless the parties hereto enter into a new or renewed lease agreement on or before that date.

2. **RENT** The Lessee agrees to pay to Lessor the sum of 0 dollars during the term of the Lease Agreement. However, in consideration of having the use of the vehicles for the term and purposes set out herein, the Lessee agrees as follows:
3. **LESSEE'S WARRANTIES** Lessee agrees and warrants that the vehicles have been delivered to Lessee in good operating condition and are free of defects and are suitable for the intended use of the Lessee. Lessee warrants that it and all persons who will operate the vehicles hold currently valid driver's licenses issued by the State of Illinois and that neither Lessee nor such other operators have been convicted of such traffic violations or have such a traffic accident record as would be cause for cancellation of the insurance required hereunder.
4. **INSURANCE** Lessee shall supply at its sole expense, and maintain in full force and effect during the term of the lease and thereafter until the vehicles have been returned to the Lessor, a policy or policies of insurance written by a company satisfactory to the Lessor, by the terms of which Lessor and Lessee, together and severally, are named as the insureds and are protected against liability and/or loss arising out of the condition, maintenance, use, or operation of the vehicles herein leased, in amounts not less than \$3,000,000 combined single limits for property damage, bodily injury, or death; \$350,000 uninsured/underinsured motorists coverage; with deductible amounts not exceeding \$1,000 comprehensive and \$1,000 collision. Such policy or policies of insurance shall provide at least ten days advance notice to Lessor in writing of cancellation or change or modification in any terms, conditions or amounts of coverage provided herein. Lessor shall be provided with a true copy or certificate of such insurance. Should Lessee fail to produce or pay the cost of maintaining in force the insurance specified herein or to provide Lessor with a copy or certificate of such insurance, Lessor may, but shall not be obligated to, procure such insurance and Lessee shall reimburse Lessor on demand for the cost thereof. Suffering lapse or cancellation of the required insurance shall be an immediate and automatic default by Lessee hereunder.
5. **INDEMNITY** Lessee agrees to indemnify and hold Lessor free and harmless from any liability, loss, cost, damage, expense, including attorney's fees, which Lessor may suffer or incur as a result of any claims which may be made by any person or persons, including but not limited to Lessee, its agents and employees, that arise out of or result from the manufacture, delivery, actual or alleged ownership, performance, use, operation, selection, leasing and/or return of the vehicles, whether such claims are based on negligence, whether of Lessor or another, breach of contract, breach of warranty, absolute liability or otherwise.
6. **TITLE** This instrument is a lease and not an installment contract. The vehicles are the sole property of the Lessor and Lessee shall insure that Lessor is named as owner on any certificate of title issued with respect to the vehicles. Lessee shall have no right, title, or interest in or to the vehicles except for the right to operate and use the vehicles for the purposes stated herein and not as the agent of Lessor, so long as Lessee is not in default under the terms of this lease.
7. **USE BY LESSEE** Lessee agrees to use the vehicles only for lawful purposes. Lessee agrees not to assign, transfer or sublet its rights or otherwise encumber its interest hereunder. In the event Lessee fails to pay any assessment, tax, lien or fine levied against the vehicles, Lessor may, at its election, make such payment and Lessee shall reimburse Lessor on demand. Lessee shall indemnify and hold Lessor harmless from any and all fines, forfeiture, damages, or penalties resulting from violations of any law, ordinance, rule, or regulation.

8. **MAINTENANCE** Lessee shall keep and maintain the vehicles in good operating condition and working order as required in the maintenance program described in the Owner's Manual and shall perform all protective maintenance required to insure full validation of the manufacturer's warranty. Such maintenance hereinbefore described shall be made at the Lessee's expense.

9. **LICENSE, TAXES, AND OTHER EXPENSES** Lessee agrees to pay all costs, expenses, fees and charges incurred in connection with the licensing and registration of said vehicles, of title thereto and in connection with the use and operation thereof during the term of this lease, including without limitation, gasoline, oil, lubrication, repairs, maintenance, tires, storage, parking, tools, fines, towing, servicing costs, as well as all sales taxes, use taxes, personal property and other ad valorem taxes and all assessments and other governmental charges whatsoever and by whomsoever payable on the said vehicles or on the use, ownership, possession, rental, shipment, transportation, delivery or operation of same. Lessor shall in no way be obligated to maintain, repair or service said vehicles.

10. **TERMINATION** This lease agreement may be terminated by the Lessor in the event one or more of the terms of this lease agreement is breached by the Lessee or the Lessee is in default as provided in the lease agreement. Upon the discovery of the breach or default as the case may be, the Lessee shall surrender the vehicles to the Lessor on demand. Lessee shall remain liable and responsible for any pending claims, maintenance, repairs, taxes, licenses, and any other expenses associated with Lessee's use of the vehicles.

11. **DEFAULT** In the event that the Lessee does not pay any charge, expense, or cost herein agreed to be paid by Lessee when due, or fails to obtain or maintain any insurance required by this Lease, or violates or fails to perform or otherwise breaches any undertaking or covenants contained in this Lease, or any other Lease or Lessor, or becomes insolvent or makes an assignment for the benefit of creditors, or files a voluntary petition in bankruptcy, or if any voluntary petition in bankruptcy is filed against the Lessee, or other proceeding for the appointment of a receiver for Lessee is filed, or if proceedings for reorganization, extension and/or composition with creditors under any provision or federal law be instituted by or against Lessee, or if the property of Lessee be levied upon or if Lessor should otherwise deem itself or the vehicles unsafe or unsecured or should Lessor in good faith believe that the prospect of payment of rental or other payment or other performance by Lessee is impaired, then and in any such event, the Lessee shall be deemed in default of this Lease. Upon the occurrence of any such default, Lessor may, at its option and without notice or demand, declare this agreement in default and thereupon the vehicles and all rights of Lessee therein shall be surrendered to Lessor and Lessor may take possession of the vehicles wherever found, with or without process of law, and for this purpose may enter upon any premises of Lessee or wherever the same be found, without liability therefore. The Lessor may retain all rentals and payment and resale proceeds theretofore received and other sums, if any, otherwise payable to the Lessee hereunder and the Lessor shall be entitled to recover from Lessee any unpaid charges for the balance of the lease term for the vehicles and all other sums, if any, due to come due, together with all costs and expenses, including reasonable attorney's fees, incurred by Lessor in the enforcement of its rights and remedies hereunder. The repossession and sale of the vehicles by Lessor shall not affect Lessor's right to recover from Lessee all damages which Lessor may have suffered by reason of Lessee's breach of any provision of this Lease and Lessor may sell any such vehicles with or without advertisement, at public or private sale and without notice thereof to Lessee. The rights and remedies of Lessor in the event of default herein mentioned shall not be deemed exclusive but shall be cumulative and in addition to all other rights and remedies in Lessor's favor existing by law.

12. **APPLICABLE LAW** This Lease has been executed by the Lessee and delivered to the Lessor at the Lessor's offices in Bloomington, Illinois, and it shall be governed by and interpreted under the laws of Illinois.

13. **LOCATION** The vehicles shall be principally kept or garaged where not in use at the Lessee's address as set out above or at such other address in the State of Illinois as the Lessee shall give Lessor written notice of. The vehicles shall not be removed from the State of Illinois, except for trips of short duration, without the prior written consent of Lessor.

14. **MISCELLANEOUS** This instrument constitutes the entire agreement between the parties and shall be binding upon the parties and their respective heirs, executors, administrators, successors or assigns and shall only be amended by a written instrument signed by the parties hereto. Any waiver of the performance of any of the terms, covenants or conditions hereof by either party shall not be construed as thereafter waiving any such terms, condition or covenants, but the same shall remain in full force and effect, as if no such waiver had occurred.

15. **SEVERABILITY** This agreement is severable, and the invalidity, or unenforceability, of any provision of this Agreement, or any party hereof, shall not render the remainder of this Agreement invalid or enforceable.

16. This agreement may be amended by the mutual written consent of both parties.

17. **COUNTERPARTS** This lease agreement shall be executed in multiple counterparts, each of which shall constitute a duplicate original.

**IN WITNESS WHEREOF**, the parties hereto have executed this lease on the date first above written, and the Lessee acknowledges receipt of a completely filled-in, executed counterpart.

**MEADOWS MENNONITE HOME (SHOWBUS)**

Lessee

\_\_\_\_\_  
Robert O. Bertsche, President

**ATTEST:**

**COUNTY OF McLEAN**

Lessor

\_\_\_\_\_  
Peggy Ann Milton, County Clerk  
McLean County, Illinois

\_\_\_\_\_  
Matt Sorensen, Chairman  
McLean County Board



McLean County  
Health Department  
*Partners in Prevention*

200 W. Front St., Rm. 304 • Bloomington, IL 61701

To: Honorable Members of the McLean County Board Finance Committee

From: Robert J. Keller, Director

Date: May 28, 2008

Re: Action Items for the McLean County Board Finance Committee meeting of June 4, 2008.

**Budget Amendment to Grant Fund 0102**

Included in the action items for June 4<sup>th</sup> is an amendment to the budget, along with an accompanying narrative, to grant Fund 0102 for the purpose of appropriating revenue and expenditures as a result of two outside organizations' donations. The United Way of McLean County provided revenue to purchase infant and toddler toothbrushes as part of a community child oral health coalition initiative. In addition, the John M. Scott Commission provided a one-time donation of \$13,000 to cover the cost of purchasing dental operatory equipment for the department's dental clinic.

**2008 Amendments to Chapter 21 of the McLean County Code – Animals**

Attached you will find a cover memorandum from Health Department Assistant Administrator Walt Howe along with a full and abbreviated version of proposed amendments to the McLean County Animal Control Ordinance contained within Chapter 21 of the McLean County Code. The amendments were approved by the McLean County Board of Health at its May meeting. As Mr. Howe's memorandum states, the amendments are primarily being presented at this time to bring the County's ordinance into compliance with recent revisions to the Illinois Animal Control Act and comport with changes to the City of Bloomington and Town of Normal's ordinances. Six general areas of the ordinance are impacted.

U:\Animal Control\acordnarfinan08.doc

**Budget Amendment  
Grant Fund 0102  
Narrative**

The McLean County received two donations from private organizations within the past two months to further the efforts of its dental programs.

**United Way**

The United Way of McLean County provided \$1,600 to assist in the provision of infant and toddler tooth brushes to residents of McLean County. The infant tooth brushes are sent to the families of all infants born to residents of McLean County. The fingertip infant toothbrushes are designed to promote oral health at the earliest stage of an infant's life. Toddler toothbrushes are designed to provide preventive oral health assistance for families of children reaching their first birthday. The toothbrushes are mailed along with an assortment of health promotion materials. The Health Department is part of a children's oral health coalition that includes the department, the United Way of McLean County, Heartland Head Start, et al.

**John M. Scott Commission**

As part of a onetime, yearend, action the John M. Scott Commission provided a donation of \$13,000 to the McLean County Health Department toward the purchase of dental operatory equipment. The department previously purchased one new operatory from its dental program fund. The Health Department operates with three dental operatories that were installed in 1998 at the time of the move to its current facility. Since that time, the equipment has become worn and parts are no longer available for repair purposes. The department envisions that the one-time \$13,000 contribution will cover the expense associated with acquiring two additional operatories to complete the replacement process.

**An Ordinance of the McLean County Board  
Amending the 2008 Combined  
Appropriation and Budget Ordinance for Fund 0102**

WHEREAS, Chapter 55, Section 5/6-1003 of the Illinois Compiled Statutes (1992) allows the County Board to approve appropriations in excess of those authorized by the budget; and,

WHEREAS, the McLean County Health Department has requested an amendment to the McLean County Fiscal Year 2008 appropriation in Fund 0102 Dental Sealant Grant Program, and the Board of Health and Finance Committee concur; and,

WHEREAS, the County Board concurs that it is necessary to approve such amendment, now, therefore,

BE IT ORDAINED AS FOLLOWS:

1. That the Auditor is requested to increase revenue line 0410-0013 Dental Contributions – in Fund 0102, Department 0061, Program 0062 from \$0 to \$14,600.
2. That the County Auditor is requested to increase the appropriations of the following line item accounts in Fund 0102, Department 0061, Program 0062, Dental Sealant Program as follows:

LINE	DESCRIPTION	PRESENT AMOUNT	INCREASE (DECREASE)	NEW AMOUNT
0612-0003	Educational Materials	\$ 890	\$ 1,600	\$ 2,490
0836-0001	Pur Medical/Dental Equip	\$ 1,500	\$ 13,000	\$ 14,500
TOTALS:		\$ 2,390	\$ 14,600	\$ 16,990

3. That the County Clerk shall provide a copy of this ordinance to the County Administrator, County Treasurer, County Auditor, and the Director of the Health Department.

Adopted by the County Board of McLean County this \_\_\_\_\_ day of \_\_\_\_\_, 2008.

ATTEST:

APPROVED:

\_\_\_\_\_  
Peggy Ann Milton, Clerk of  
the McLean County Board of  
the County of McLean

\_\_\_\_\_  
Matt Sorensen Chairman of the  
McLean County Board

F:\adm\budg\08ScottDonation