



	Feb 2015					Feb 2014					% Change				
	Customers	Revenue Miles	Revenue Hours	Boardings per Revenue Hour		Customers	Revenue Miles	Revenue Hours	Boardings per Revenue Hour		Customers	Revenue Miles	Revenue Hours	Boardings per Revenue Hour	
Connect Transit															
Green A (2 buses)	27,108	9,448	681	39.79		32,144	9,448	681	47.20		-15.7%	0.0%	0.0%	-15.7%	
Red B (2 buses)	22,092	8,900	699	31.58		23,804	8,900	699	34.05		-7.2%	0.0%	0.1%	-7.3%	
Purple C (2 buses)	13,332	8,379	695	19.19		13,176	8,364	695	18.96		1.2%	0.2%	0.0%	1.2%	
Pink D (1 bus)	7,628	4,292	328	23.23		7,716	4,292	328	23.52		-1.1%	0.0%	0.1%	-1.2%	
Blue E (1 bus)	6,772	5,032	359	18.88		7,176	5,032	359	19.99		-5.6%	0.0%	-0.1%	-5.6%	
Brown F (2 buses)	10,408	9,876	725	14.36		11,288	9,836	725	15.57		-7.8%	0.4%	0.0%	-7.8%	
Yellow G (2 buses)	17,680	9,936	714	24.76		19,048	9,936	714	26.68		-7.2%	0.0%	0.0%	-7.2%	
Orange H (2 buses)	16,968	9,492	711	23.86		18,848	9,492	711	26.51		-10.0%	0.0%	0.0%	-10.0%	
Lime I (2 buses)	20,340	11,959	695	29.25		20,680	11,952	695	29.76		-1.6%	0.1%	0.1%	-1.7%	
Teal J (1 bus)	4,632	5,500	325	14.27		4,216	5,500	325	12.97		9.9%	0.0%	-0.1%	10.0%	
Aqua K (1 bus)	3,716	5,656	358	24.32		9,184	5,628	358	25.65		-5.1%	0.5%	0.1%	-5.2%	
Heartland Exp (1 bus)	1,380	560	88	15.65		954	560	88	10.84		44.7%	0.0%	0.2%	44.3%	
ISU Tri Towers (2 buses)	67,840	4,256	400	169.60		42,142	4,043	380	110.90		61.0%	5.3%	5.3%	52.9%	
ISU College Station (2 buses)	10,100	6,480	489	20.64		8,723	6,156	465	18.76		15.8%	5.3%	5.2%	10.0%	
Nite Ride (3 buses)	9,048	5,625	422	21.44		6,701	5,625	422	15.88		35.0%	0.0%	0.0%	35.0%	
Total Fixed Route	244,044	105,391	7,691	31.73		225,800	104,764	7,645	29.54		8.1%	0.6%	0.6%	7.4%	
Demand Response															
Connect Mobility	5,472	24,317	1,911	2.86		4,938	23,354	1,869	2.64		10.8%	4.1%	2.2%	8.4%	
Connect Late Night	619	3,132	210	2.95		580	3,205	203	2.86		6.7%	-2.3%	3.4%	3.2%	
Total Demand Response	6,091	27,449	2,121	2.87		5,518	26,559	2,072	2.66		10.4%	3.4%	2.4%	7.8%	
SYSTEM TOTALS	250,135	132,840	9,812	25.49		231,318	131,323	9,717	23.81		8.1%	1.2%	1.0%	7.1%	



Metrics		Month: Feb 15			
		Target	FY2015	FY2014	% Change
Effectiveness	Total Boardings per Revenue Hour	15.0	25.5	23.8	7.1%
	Total Boardings per Capita	1.0	1.9	1.8	8.1%
	Total Boardings per Revenue Mile	1.0	1.9	1.8	6.9%
Safety	Total Preventable Accidents (Fixed Route and Demand Response)	0.0	2	3	-33.3%
	Preventable Accidents per 100,000 Miles	0.0	1.51	2.28	-34.1%
Efficiency	Farebox Recovery Ratio	13.3%	13.8%	13.8%	0.0%
	Average Fare	\$ 0.68	\$ 0.48	\$ 0.49	-1.5%
	Cost per Revenue Hour	\$ 74.22	\$ 89.17	\$ 84.49	5.5%
	Cost per Customer	\$ 5.10	\$ 3.50	\$ 3.55	-1.5%
	Operating Assistance Investment per Customer	\$ 4.42	\$ 3.02	\$ 3.06	-1.5%
Base Statistics for Calculations	Total Customers		250,135	231,318	8.1%
	Total Revenue Hours		9,812	9,717	1.0%
	Total Revenue Miles		132,840	131,323	1.2%
	Total Bloomington-Normal Population (per the 2010 US Census)		129,107	129,107	0.0%
	Total Operating Expense		\$ 874,891	\$ 821,025	6.6%
	Total Operating Revenue (includes all directly-generated revenue such as Universal Access)		\$ 120,388	\$ 112,984	6.6%
	Fixed Route Demand Response		85.1%	84.3%	0.9%
On Time Performance	Fixed Route Demand Response		96.0%	96.0%	0.0%
	VOIMS		24	13	#DIV/0!

Analysis & Interpretation



Statistics

	FY15 YTD				FY14 YTD				% Change			
	Customers	Revenue Miles	Revenue Hours	Boardings per Revenue Hour	Customers	Revenue Miles	Revenue Hours	Boardings per Revenue Hour	Customers	Revenue Miles	Revenue Hours	Boardings per Revenue Hour
Connect Transit												
Green A (2 buses)	234,722	80,323	5,789	40.55	260,554	79,457	5,761	45.23	-9.9%	1.1%	0.5%	-10.3%
Red B (2 buses)	183,127	75,960	5,943	30.81	175,306	75,235	5,915	29.64	4.5%	1.0%	0.5%	4.0%
Purple C (2 buses)	121,574	71,320	5,905	20.59	122,500	71,763	5,877	20.85	-0.8%	-0.6%	0.5%	-1.2%
Pink D (1 bus)	75,192	36,573	2,790	26.95	66,588	36,331	2,776	23.98	12.9%	0.7%	0.5%	12.4%
Blue E (1 bus)	57,447	42,771	3,050	18.84	59,136	42,545	3,036	19.48	-2.9%	0.5%	0.5%	-3.3%
Brown F (2 buses)	95,552	83,651	6,158	15.52	96,173	83,180	6,129	15.69	-0.6%	0.6%	0.5%	-1.1%
Yellow G (2 buses)	164,916	84,768	6,068	27.18	163,446	83,566	6,039	27.06	0.9%	1.4%	0.5%	0.4%
Orange H (2 buses)	152,647	81,027	6,043	25.26	158,286	80,435	6,015	26.32	-3.6%	0.7%	0.5%	-4.0%
Lime I (2 buses)	179,179	101,836	5,910	30.32	170,195	100,962	5,880	28.95	5.3%	0.9%	0.5%	4.7%
Teal J (1 bus)	40,588	46,782	2,759	14.71	36,174	51,348	2,784	12.99	12.2%	-8.9%	-0.9%	13.2%
Aqua K (1 bus)	81,262	47,875	3,045	26.69	81,694	47,742	3,029	26.97	-0.5%	0.3%	0.5%	-1.0%
HCC Express (1 bus)	8,620	3,080	485	17.76	6,594	2,996	471	13.99	30.7%	2.8%	3.0%	26.9%
ISU Tri Towers (2 buses)	334,123	24,047	2,260	147.84	194,089	24,259	2,270	85.51	72.1%	-0.9%	-0.4%	72.9%
ISU College Station (2 buses)	60,165	36,615	2,765	21.76	47,854	36,936	2,772	17.26	25.7%	-0.9%	-0.3%	26.1%
Nite Ride (2 buses)	51,234	30,244	2,264	22.63	33,665	30,580	2,296	14.66	52.2%	-1.1%	-1.4%	54.4%
Total Fixed Route	1,840,348	846,872	61,235	30.05	1,672,564	849,009	61,135	27.36	10.0%	-0.3%	0.2%	9.9%
					310	1,675	84	3.71				
Demand Response												
Connect Mobility	44,764	205,661	16,349	2.74	37,419	181,806	14,020	2.67	19.6%	13.1%	16.6%	2.6%
Connect Late Night	4,821	25,670	1,637	2.95	4,548	24,675	1,591	2.86	6.0%	4.0%	2.9%	3.0%
Total Demand Response	49,585	231,331	17,986	2.76	41,967	206,481	15,611	2.69	18.2%	12.0%	15.2%	2.6%
SYSTEM TOTALS	1,889,933	1,078,203	79,221	23.86	1,714,531	1,055,490	76,746	22.34	10.2%	2.2%	3.2%	6.8%



		Month: 2015 YTD			
		Target	FY2015	FY2014	% Change
Effectiveness	Total Boardings per Revenue Hour	15.0	23.9	22.3	6.8%
	Total Boardings per Capita	1.0	14.6	13.3	10.2%
	Total Boardings per Revenue Mile	1.0	1.8	1.6	7.9%
Safety	Total Preventable Accidents (Fixed Route and Demand Response)	0.0	15	17	-11.8%
	Preventable Accidents per 100,000 Miles	0.0	1.39	1.61	-13.6%
Efficiency	Farebox Recovery Ratio	13.3%	14.1%	15.0%	-5.8%
	Average Fare	\$ 0.68	\$ 0.51	\$ 0.54	-5.0%
	Cost per Revenue Hour	\$ 74.22	\$ 86.11	\$ 79.93	7.7%
	Cost per Customer	\$ 5.10	\$ 3.61	\$ 3.58	0.9%
	Operating Assistance Investment per Customer	\$ 4.42	\$ 3.10	\$ 3.04	1.9%
Base Statistics for Calculations	Total Customers		1,889,933	1,714,531	10.2%
	Total Revenue Hours		79,221	76,746	3.2%
	Total Revenue Miles		1,078,203	1,055,490	2.2%
	Total Bloomington-Normal Population (per the 2010 US Census)		129,107	129,107	0.0%
	Total Operating Expense		\$ 6,821,552	\$ 6,134,207	11.2%
	Total Operating Revenue (includes all directly-generated revenue such as Universal Access)		\$	\$ 963,503	\$ 919,789
On Time Performance	Fixed Route Demand Response		85.4%	90.2%	-5.4%
	VOMS		97.3%	96.8%	0.5%
Analysis & Interpretation	Fixed Route Demand Response		24	13	



MEMO

DATE: March 20, 2015
TO: Board of Trustees
FROM: Roy Rickert, Transit Operations Director

RECOMMENDATION: That the renewal of the Illinois State University (ISU) Universal Access Agreement for \$519,750 for fiscal year 2016 be approved.

BACKGROUND: The Universal Access Agreement allows students, faculty, and staff of Illinois State University and students of University High School to ride Connect Transit fixed route buses free of charge upon displaying their valid school ID. Connect Transit will provide established and regularly publicized Bloomington-Normal citywide public transportation service including, but not limited to: service through ISU Campus on bus routes known as the Redbird Express, Nite Ride and Late Nite Ride routes. Members of ISU staff and Connect Transit management came to the agreement for ISU to pay Connect Transit \$519,750.00 for one year of Universal Access in FY 2016, which is an \$24,750.00 (5.0%) increase over FY 2015.

FINANCIAL IMPACT: ISU has agreed to pay Connect Transit \$519,750 for one (1) year of Universal Access in FY 2016, which is a \$24,750 (5.0%) increase over FY 2015.

**AGREEMENT BETWEEN THE BLOOMINGTON-NORMAL
PUBLIC TRANSIT SYSTEM AND
ILLINOIS STATE UNIVERSITY FOR
FACULTY, STAFF AND STUDENT TRANSIT SERVICES
February 17, 2015**

This Agreement is made by and between the Board of Trustees of Illinois State University (ISU) and Bloomington Normal Public Transit System (Connect Transit).

Whereas ISU and Connect Transit have agreed that benefits accrue to both parties in providing a means by which ISU may provide for fare prepayment for ISU students, faculty, staff and University High School students utilizing the Connect Transit fixed route buses and,

Whereas ISU and Connect Transit have agreed to terms, which will allow ISU students, faculty, staff and University High School students to use the fixed route services of Connect Transit without the requirement to pay the posted fare.

ARTICLE I – RECITALS

Whereas Connect Transit provides bus service open to the public on a regular basis, along fixed routes, during published hours and at published frequencies; and

Whereas Connect Transit service provides a satisfactory means of transporting many University faculty, staff, and students, as well as staff members of University-affiliated agencies to and from their place of residence and the University campus; and

Whereas the use of Connect Transit services by faculty, staff, and students is advantageous to the University as well as the cities of Bloomington and Normal, Illinois.

Therefore, be it resolved that the following responsibilities be carried out by the parties to this agreement as set forth below.

ARTICLE II – RESPONSIBILITIES OF CONNECT TRANSIT

2.1. Connect Transit shall honor the University faculty, staff and student photo identification card and/or other approved credential when presented by current University faculty, staff, and students to Connect Transit agents and bus drivers and regard it as a Connect Transit bus pass.

2.2. Connect Transit shall provide established and regularly publicized Bloomington-Normal citywide public transportation service including, but not limited to: service through the ISU Campus on bus routes known as the Redbird Express, Nite Ride and Late Nite Ride Routes. Appendix A provides a comprehensive list of the hours and frequencies of service and transit stop locations currently provided for the Redbird Express, Nite Ride and Late Nite Ride routes. All transit services described in this paragraph are provided to ISU faculty, staff, students and University High School students upon presentation of their University photo identification card

and/or credential provided by the University. Service will be provided to all others according to a fare schedule established by Connect Transit.

2.3. In providing the public transit services described in sections 2.1 and 2.2 of this Article, Connect Transit shall act as an independent contractor and not as agents or employees of the University. Additionally, the University shall not have, and shall not exercise any control over Connect Transit operations in connection with providing the public transit services described in sections 2.2 and 2.3 of this Article. The University shall not have and shall not exercise any control or supervision whatsoever over drivers providing transit service. All bus drivers will be employed by Connect Transit, shall constitute Connect Transit's employees only, shall not constitute agents or employees of the University, and shall be subject solely to the supervision and control of Connect Transit.

2.4. Connect Transit shall provide ISU with a detailed breakdown of ridership numbers on a monthly basis for students, faculty, and staff by route for all Connect Transit routes. This information shall be sent monthly to Illinois State University, c/o Director of Parking and Transportation, 709 N. Main Street, Normal, Illinois 61790-92500.

2.5. Connect Transit shall provide audited financial statements annually, when the audit is complete, generally by November. This information shall be sent to Illinois State University, c/o Director of Parking and Transportation, 709 N. Main Street, Normal, Illinois 61790-92500.

2.6. Connect Transit shall provide in-house telephone information services to callers seeking information about the evening bus service.

2.7. Connect Transit shall provide a detailed breakdown to ISU for the budgeted cost of transit services provided under the terms of this agreement, including hourly operating expense rates, before and after the application of the Downstate Operating Assistance Program (DOAP) subsidy.

2.8. Connect Transit shall notify ISU of the percentage and contract amount of the DOAP subsidy they are granted in FY2016.

ARTICLE III – RESPONSIBILITIES OF THE UNIVERSITY

3.1. RIDER IDENTIFICATION. University shall identify current faculty, staff and students at the Bloomington-Normal campus of the University through the issuance of a photo identification card, and/or an approved alternate credential.

3.2. Contract Payment Terms

3.3. The University shall pay Connect Transit a monthly amount of \$43,312.50 over a twelve month period beginning July 1, 2015 and ending June 30, 2016. This amount will be the total of all transit servicing the ISU community.

3.4. The University shall process payments to the Connect Transit upon receipt of invoices submitted to the Office of Parking & Transportation Services, c/o, Director of Parking & Transportation Services at, 709 N. Main Street, Normal, Illinois 61790.

ARTICLE IV – LIABILITY AND RISK

4.1 INSURANCE. Connect Transit shall provide for a Certificate of Insurance to be issued naming the Board of Trustees of Illinois State University as an additional insured with respect to general liability. The required insurance coverage shall be provided by an insurance company that has a current Best's Rating of B+: IV, or better, or is approved by Illinois State University. This Certificate of Insurance must be received and approved before commencement of operations. The Certificate must evidence the following coverage in at least the limits stipulated. Connect Transit agrees to maintain such insurance for the duration of the project or the term for which services will be rendered.

- I. Workmen's Compensation (including Occupational Disease) under the terms of the Illinois Workmen's Compensation Act.
- II. Employer's Liability: \$500,000.
- III. General Liability: \$1,000,000 per occurrence.
- IV. Automobile Liability: \$5,000,000 per occurrence.

4.2 LIABILITY. Neither party shall be legally liable for any negligent or wrongful acts, either of commission or omission, chargeable to the other, unless such liability is imposed by law. This Agreement shall not be construed as seeking to either enlarge or diminish any obligation or duty owed by one party against the other or against third parties.

ARTICLE V – MARKETING AND INFORMATION

Each party shall, through the various means available to each, publish agreed upon information regarding the services provided pursuant to this Agreement. Each party shall bear its full cost of publishing such information in its own publications. Neither party will use the name of the other in any form of advertising or publicity without the express written permission of the other party.

ARTICLE VI – PUBLIC SAFETY

6.1 The parties acknowledge and agree that public safety is of the highest concern and that each shall take appropriate actions to maximize the safety of riders, pedestrians, bicyclists, other vehicles, property and any other related considerations. Subject to any limitations set forth in this Agreement or otherwise by law, such actions may include, but shall not be limited to, driver training, educational programming regarding public safety, consolidation of stops, and pedestrian safety infrastructure improvements and initiatives. The parties will cooperate and collaborate in good faith on public safety initiatives.

6.2 Connect Transit shall maintain driver qualification records in accordance with requirements of state and federal law and shall make such records available for purposes of pending litigation to the University or its agents for inspection and copying upon reasonable notice and during normal business hours.

ARTICLE VII – TERM AND TERMINATION

7.1. This Agreement shall be in effect from July 1, 2015 through June 30, 2016.

7.2. In the event of an alleged material breach, the aggrieved party shall so advise the other party by written notice indicating in specific detail the nature and basis of the alleged breach. The alleged breaching party shall cure the breach within One-Hundred-Twenty (120) days from its receipt of notice; if the breach is not remedied to the reasonable satisfaction of the aggrieved party within the cure period, the aggrieved party may terminate this Agreement upon One-Hundred-Twenty (120) days written notice.

7.3. All accounts shall be settled on a pro-rated basis in the event of termination of this Agreement prior to its full term.

ARTICLE VIII – AMENDMENTS

This Agreement may be modified or renewed only by a written instrument signed by both parties. Fixed route hours and compensation may be modified to this Agreement at any time by amendment.

ARTICLE IX – COOPERATION

The parties agree to meet quarterly during the term of this agreement to discuss any aspects of the service, including but not limited to routing, service periods, and frequencies. While the parties recognize the importance of consultation and cooperation in the evaluation of decisions relating to public transit services and agree to collaborate whenever possible and permissible, final decisions relating to public transit services, and in particular Article II, shall be the sole and exclusive responsibility of Connect Transit.

Connect Transit shall give notice to ISU regarding any changes to routing, service periods and frequencies no later than 30 days prior to the implementation of the changes. Notice shall be directed to the Office of Parking & Transportation Services, c/o, Director of Parking & Transportation Services at 709 N. Main Street, Normal, Illinois 61790.

ARTICLE X – NOTIFICATION

All communications required or permitted under this Agreement, except as otherwise noted, shall be in writing and shall be sent by registered or certified mail, return receipt requested, or by overnight courier service to the party's representative listed below.

Notices to the University shall be sent to: to the Office of Parking & Transportation Services, c/o Director of Parking & Transportation Services at, 709 N. Main Street, Normal, Illinois 61790-92500.

Notices to Connect Transit shall be sent to General Manager, Connect Transit, 351 Wylie Drive, Normal, Illinois 61761.

ARTICLE XI – MISCELLANEOUS

11.1. PARTY STATUS. Neither party is agent, employee, legal representative, and partner or considered a participant of a joint venture of the other. Neither party has the power or right to bind or commit the other.

11.2. NO BENEFICIARIES. The parties do not intend for this Agreement to create any rights, or rights of enforcement, in third parties.

ARTICLE XII - SEVERABILITY

12.1. SEVERABILITY. If a court of competent, jurisdiction finds any provision of this Agreement legally invalid or unenforceable, such finding will not affect the validity or enforceability of any other provision of this Agreement and the parties will continue to perform. If the Agreement cannot be performed in the absence of the provision, this Agreement will terminate upon one-hundred-twenty (120) written notice by one party to the other party.

12.2. ASSIGNMENT. This Agreement shall bind, and inure to the benefit of, the parties and any successors to substantially the entire assets of the respective party. Neither party may assign this Agreement without first obtaining the prior written consent of the other party. Any attempted assignment without consent is void.

12.3. FORCE MAJEURE. Each party will be excused from performance of the Agreement only to the extent that performance is prevented by conditions beyond the reasonable control of the affected party. The party claiming excuse for delayed performance will promptly notify the other Party and will resume its performance as soon as performance is possible.

12.4. EFFECT OF WAIVERS. No waiver of any right, remedy, power or privilege by any party shall be effective unless made in writing. No waiver of any breach of any provision of this Agreement shall constitute a waiver of any subsequent breach of the same or of any other provision of this Agreement.

ARTICLE XIII – REPRESENTATION ON AUTHORITY OF PARTIES/SIGNATORIES

Each person signing this Agreement represents and warrants that he or she is duly authorized and has legal capacity to execute and deliver this Agreement. Each party represents and warrants to the other that the execution and delivery of the Agreement and the performance of such party's

Appendix A

Redbird Shuttles-NiteRide 2015 -2016

Aug.	Sun	Mon	Tues	Wed	Thurs	Fri	Sat
							1
	2	3	4	5	6	7	8
	9	10	11	12 N	13 N	14 N	15 N
	16 N	17 R/N	18 R/N	19 R/N	20 R/N	21 R/N	22 N
	23 N	24 R/N	25 R/N	26 R/N	27 R/N	28 R/N	29 N
	30 N	31 R/N					

Jan.	Sun	Mon	Tues	Wed	Thurs	Fri	Sat
						1	2
	3	4	5	6	7	8	9
	10 N	11 R/N	12 R/N	13 R/N	14 R/N	15 R	16
	17	18 N	19 R/N	20 R/N	21 R/N	22 R/N	23 N
	24 N	25 R/N	26 R/N	27 R/N	28 R/N	29 R/N	30 N
	31 N						

Redbird total: 158

Nite Ride: Sun. 30
 Mon. 32
 Tues. 32
 Wed. 33
 Thurs. 33
 Fri. 27
 Sat. 27

Sept.	Sun	Mon	Tues	Wed	Thurs	Fri	Sat
			1 R/N	2 R/N	3 R/N	4 R	5
	6	7 N	8 R/N	9 R/N	10 R/N	11 R/N	12 N
	13 N	14 R/N	15 R/N	16 R/N	17 R/N	18 R/N	19 N
	20 N	21 R/N	22 R/N	23 R/N	24 R/N	25 R/N	26 N
	27 N	28 R/N	29 R/N	30 R/N			

Feb.	Sun	Mon	Tues	Wed	Thurs	Fri	Sat
		1 R/N	2 R/N	3 R/N	4 R/N	5 R/N	6 N
	7 N	8 R/N	9 R/N	10 R/N	11 R/N	12 R/N	13 N
	14 N	15 R/N	16 R/N	17 R/N	18 R/N	19 R/N	20 N
	21 N	22 R/N	23 R/N	24 R/N	25 R/N	26 R/N	27 N
	28 N	29 R/N					

Nite Ride Totals: 214

Oct.	Sun	Mon	Tues	Wed	Thurs	Fri	Sat
					1 R/N	2 R/N	3 N
	4 N	5 R/N	6 R/N	7 R/N	8 R/N	9 R/N	10 N
	11 N	12 R/N	13 R/N	14 R/N	15 R/N	16 R/N	17 N
	18 N	19 R/N	20 R/N	21 R/N	22 R/N	23 R/N	24 N
	25 N	26 R/N	27 R/N	28 R/N	29 R/N	30 R/N	31 N

Mar.	Sun	Mon	Tues	Wed	Thurs	Fri	Sat
			1 R/N	2 R/N	3 R/N	4 R	5
	6	7	8	9	10	11	12
	13 N	14 R/N	15 R/N	16 R/N	17 R/N	18 R/N	19 N
	20 N	21 R/N	22 R/N	23 R/N	24 R/N	25 R/N	26 N
	27 N	28 R/N	29 R/N	30 R/N	31 R/N		

Nov.	Sun	Mon	Tues	Wed	Thurs	Fri	Sat
	1 N	2 R/N	3 R/N	4 R/N	5 R/N	6 R/N	7 N
	8 N	9 R/N	10 R/N	11 R/N	12 R/N	13 R/N	14 N
	15 N	16 R/N	17 R/N	18 R/N	19 R/N	20 R	21
	22	23	24	25	26	27	28
	29 N	30 R/N					

April	Sun	Mon	Tues	Wed	Thurs	Fri	Sat
						1 R/N	2 N
	3 N	4 R/N	5 R/N	6 R/N	7 R/N	8 R/N	9 N
	10 N	11 R/N	12 R/N	13 R/N	14 R/N	15 R/N	16 N
	17 N	18 R/N	19 R/N	20 R/N	21 R/N	22 R/N	23 N
	24 N	25 R/N	26 R/N	27 R/N	28 R/N	29 R/N	30 N

Dec.	Sun	Mon	Tues	Wed	Thurs	Fri	Sat
			1 R/N	2 R/N	3 R/N	4 R/N	5 N
	6 N	7 R/N	8 R/N	9 R/N	10 R/N	11 R	12
	13	14	15	16	17	18	19
	20	21	22	23	24	25	26
	27	28	29	30	31		

May	Sun	Mon	Tues	Wed	Thurs	Fri	Sat
	1 N	2 R/N	3 R/N	4 R/N	5 R/N	6 R	7
	8	9	10	11	12	13	14
	15	16	17	18	19	20	21
	22	23	24	25	26	27	28
	29	30	31				

Redbird Express Route



REDBIRD EXPRESS BLUE ROUTE

- 6. Haynie, Wilkins, Wright
- 8. University and College (Southwest corner)
- 12. Watterson Towers (North Street)
- 13. Watterson Towers (Fell Avenue)
- 14. Uptown Station
- 11. Hewett-Manchester (Mulberry Street)
- 9. University and College (Northeast corner)

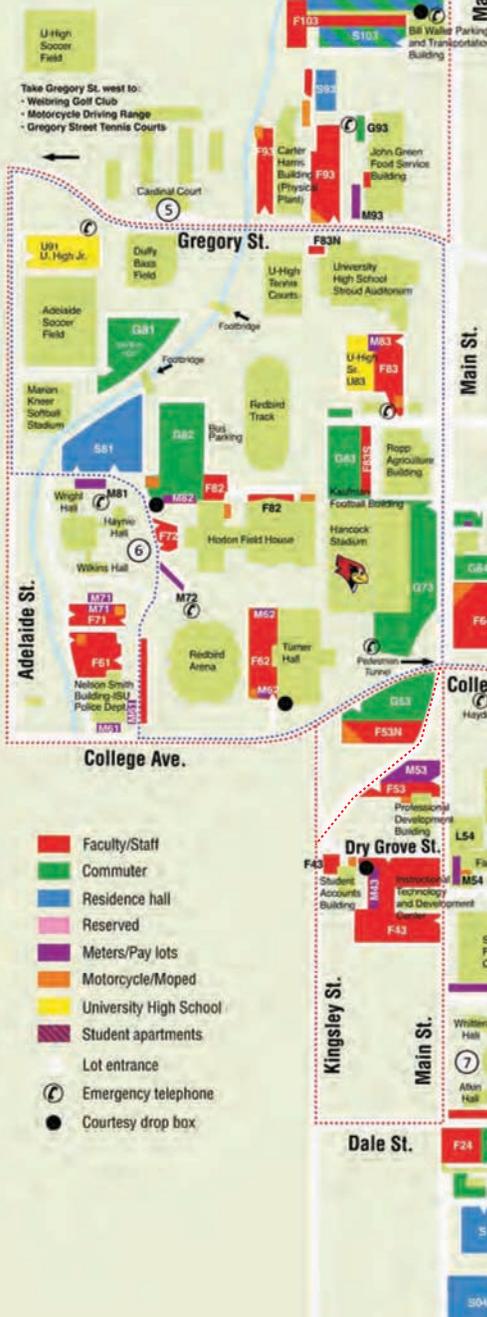
REDBIRD EXPRESS RED ROUTE

- 7. Atkin/Colby (Main at Dale Street)
- 12. Watterson Towers (North Street)
- 14. Uptown Station
- 10. Hewett-Manchester (Mulberry Street)
- 15. Shelbourne apartments
- 11. Hewett-Manchester (Fell Avenue)
- 5. Cardinal Court
- 4. Office of Parking and Transportation/S103
- 2. College Station/S104/S105
- 1. The Point apartments (Trumbull)
- 3. Alumni Center

Redbird Express Service Dates
Redbird Express is scheduled to operate seven days a week on the following dates:

Fall 2015
August 17-September 4
September 8-November 20
November 30-December 11

Spring 2016
January 11-15
January 19-March 4
March 14-May 6



Redbird Express Blue Route

Haynie, Wilkins, Wright/East Campus Bus 1

Bus leaves	at	First bus leaves	Last bus leaves
Cardinal Court	:07 :27 :47	7:27 a.m.	7:07 p.m.
Haynie, Wilkins, Wright	:10 :30 :50	7:30 a.m.	7:10 p.m.
University and College (SW corner)	:12 :32 :52	7:32 a.m.	6:52 p.m.
Watterson Towers (North Street)	:14 :34 :54	7:34 a.m.	6:54 p.m.
Watterson Towers (Fell Avenue)	:15 :35 :55	7:35 a.m.	6:55 p.m.
Uptown Station	:20 :40 :00	7:40 a.m.	7:00 p.m.
Hewett-Manchester (Mulberry St.)	:22 :42 :02	7:42 a.m.	7:02 p.m.
University and College (NE corner)	:23 :43 :03	7:43 a.m.	7:03 p.m.
Cardinal Court			

Redbird Express Blue Route

Haynie, Wilkins, Wright/East Campus Bus 2

Bus leaves	at	First bus leaves	Last bus leaves
Cardinal Court	:37 :57 :17	7:37 a.m.	2:57 p.m.
Haynie, Wilkins, Wright	:40 :00 :20	7:40 a.m.	3:00 p.m.
University and College (SW corner)	:42 :02 :22	7:42 a.m.	2:42 p.m.
Watterson Towers (North Street)	:44 :04 :24	7:44 a.m.	2:44 p.m.
Watterson Towers (Fell Avenue)	:45 :05 :25	7:45 a.m.	2:45 p.m.
Uptown Station	:50 :10 :30	7:50 a.m.	2:50 p.m.
Hewett-Manchester (Mulberry St.)	:52 :12 :32	7:52 a.m.	2:52 p.m.
University and College (NE corner)	:53 :13 :33	7:53 a.m.	2:53 p.m.
Cardinal Court			

Redbird Express Red Route

Lots S103-S104-S105/Cardinal Court

Bus leaves	at	First bus leaves	Last bus leaves
College Station/S104/S105	:18 :48	7:18 a.m.	6:18 p.m.
The Point apartments (Trumbull)	:22 :52	7:22 a.m.	6:22 p.m.
Alumni Center	:30 :00	7:30 a.m.	6:30 p.m.
Office of Parking & Transportation/S103	:31 :01	7:31 a.m.	6:31 p.m.
Cardinal Court	:33 :03	7:33 a.m.	6:33 p.m.
Atkin-Colby (Main at Dale Street)	:40 :10	7:40 a.m.	6:40 p.m.
Watterson Towers (North Street)	:45 :15	7:45 a.m.	6:45 p.m.
Uptown Station	:45 :15	7:45 a.m.	6:45 p.m.
Hewett-Manchester (Fell Avenue)	:46 :16	7:46 a.m.	6:46 p.m.
Shelbourne apartments	:52 :22	7:52 a.m.	6:52 p.m.
Watterson Towers (North Street)	:59 :29	7:59 a.m.	6:59 p.m.
Uptown Station	:59 :29	7:59 a.m.	6:29 p.m.
Hewett-Manchester (Mulberry Street)	:03 :33	8:03 a.m.	7:03 p.m.
Atkin-Colby (Main at Dale Street)	:06 :36	8:06 a.m.	7:06 p.m.
Cardinal Court	:11 :41	8:11 a.m.	7:11 p.m.
Office of Parking & Transportation/S103	:13 :43	8:13 a.m.	7:13 p.m.
College Station/S104/S105	:18	7:18 p.m.	7:18 p.m.
The Point apartments (Trumbull)		7:22 p.m.	7:22 p.m.



ILLINOIS STATE UNIVERSITY
Illinois' first public university

REDBIRD RIDE

Transportation programs
2015-2016

Redbird Express

Provides transportation around campus from 7:30 a.m. to 7 p.m. on regular scheduled class days.

NiteRide

Provides transportation from 7 p.m. to 1 a.m., seven days a week, around campus and other locations such as The Shoppes at College Hills, Walmart, and Parkway Plaza.

Late NiteRide

Provides transportation beginning at 9 p.m. between Uptown Normal and downtown Bloomington on Thursday, Friday, and Saturday.

Universal Access

Provides free access for all faculty, staff, and students around the community on the Connect Transit fixed bus routes.

Office of Parking and Transportation

709 N. Main Street | Campus Box 9250
Normal, IL 61790-9250
tel (309) 438-8391 | (309) 438-PARK (7275)
fax (309) 438-7179

Parking.IllinoisState.edu

Follow the Connect Transit routes in real time by downloading the free DoubleMap application on your smartphone.

NiteRide Route



Late NiteRide Red Route

Monday–Saturday, 9 p.m.–1 a.m.
Sunday, 7 p.m.–1 a.m.

Bus leaves	at	Sunday First bus leaves	Weekdays and Saturdays First bus leaves	Last bus leaves
Bone Student Center	:00 :30	7:00 p.m.	9:00 p.m.	12:30 a.m.
Atkin-Colby	:01 :31	7:01 p.m.	9:01 p.m.	12:31 a.m.
Haynie, Wilkins, Wright	:03 :33	7:03 p.m.	9:03 p.m.	12:33 a.m.
Cardinal Court	:05 :35	7:05 p.m.	9:05 p.m.	12:35 a.m.
Parking and Transp./S103	:06 :36	7:06 p.m.	9:06 p.m.	12:36 a.m.
Alumni Center	:08 :38	7:08 p.m.	9:08 p.m.	12:38 a.m.
Traders Cr./S104/S105	:11 :41	7:11 p.m.	9:11 p.m.	12:41 a.m.
Lincoln College	:15 :45	7:15 p.m.	9:15 p.m.	12:45 a.m.
Alumni Center	:18 :48	7:18 p.m.	9:18 p.m.	12:48 a.m.
Parking and Transp./S103	:19 :49	7:19 p.m.	9:19 p.m.	12:49 a.m.
Cardinal Court	:20 :50	7:20 p.m.	9:20 p.m.	12:50 a.m.
Haynie, Wilkins, Wright	:22 :52	7:22 p.m.	9:22 p.m.	12:52 a.m.
Atkin-Colby	:27 :57	7:27 p.m.	9:27 p.m.	12:57 a.m.

Bus leaves	at	Sunday First bus leaves	Weekdays and Saturdays First bus leaves	Last bus leaves
Bone Student Center	:00 :30	7:00 p.m.	9:00 p.m.	12:30 a.m.
Hewett-Manchester	:02 :32	7:02 p.m.	9:02 p.m.	12:32 a.m.
Watterson Towers	:04 :34	7:04 p.m.	9:04 p.m.	12:34 a.m.
Uptown Station	:04 :34	7:04 p.m.	9:02 p.m.	12:34 a.m.
Linden and Vernon	:06 :36	7:06 p.m.	9:06 p.m.	12:36 a.m.
Shelbourne apartments	:12 :42	7:12 p.m.	9:12 p.m.	12:42 a.m.
Walmart	:19 :49	7:19 p.m.	9:19 p.m.	10:49 p.m.
Parkway Plaza	:23 :53	7:23 p.m.	9:23 p.m.	10:53 p.m.

Bus leaves	at	Sunday First bus leaves	Weekdays and Saturdays First bus leaves	Last bus leaves
Shoppes at College Hills	:00 :30	7:00 p.m.	9:00 p.m.	11:00 p.m.
Landmark Plaza	:02 :32	7:02 p.m.	9:02 p.m.	11:02 p.m.
Walmart	:05 :35	7:05 p.m.	9:05 p.m.	11:05 p.m.
Shelbourne apartments	:18 :48	7:18 p.m.	9:18 p.m.	12:48 a.m.
Linden and Vernon	:23 :53	7:23 p.m.	9:23 p.m.	12:53 a.m.
Uptown Station	:26 :56	7:26 p.m.	9:26 p.m.	12:56 a.m.
Watterson Towers	:26 :56	7:26 p.m.	9:26 p.m.	12:56 a.m.
Hewett-Manchester	:28 :58	7:28 p.m.	9:28 p.m.	12:58 a.m.

NiteRide Blue Route

Monday–Saturday, 7–9 p.m.

Bus leaves	at	First bus leaves	Last bus leaves
Bone Student Center	:00 :30	7:00 p.m.	8:30 p.m.
Atkin-Colby	:01 :31	7:01 p.m.	8:31 p.m.
Haynie, Wilkins, Wright	:03 :33	7:03 p.m.	8:33 p.m.
Cardinal Court	:05 :35	7:05 p.m.	8:35 p.m.
Parking and Transp./S103	:06 :36	7:07 p.m.	8:37 p.m.
Cardinal Court	:08 :38	7:08 p.m.	8:38 p.m.
Haynie, Wilkins, Wright	:10 :40	7:10 p.m.	8:40 p.m.
Atkin-Colby	:14 :44	7:14 p.m.	8:44 p.m.

Bus leaves	at	First bus leaves	Last bus leaves
Bone Student Center	:18 :48	7:18 p.m.	8:48 p.m.
Hewett-Manchester	:20 :50	7:20 p.m.	8:50 p.m.
Uptown Station	:21 :51	7:21 p.m.	8:54 p.m.
Watterson Towers	:21 :51	7:21 p.m.	8:51 p.m.
Fell and Vernon	:22 :52	7:22 p.m.	8:52 p.m.
Watterson Towers	:24 :54	7:24 p.m.	8:54 p.m.
Hewett-Manchester	:25 :55	7:25 p.m.	8:55 p.m.

NiteRide/Late NiteRide service dates

NiteRide is scheduled to operate seven days a week on the following dates.

Fall 2015
August 12- September 3
September 7-November 19
November 29- December 10

Spring 2016
January 10-14
January 18-March 3
March 13-May 5

NITERIDE BLUE ROUTE

1. Bone Student Center
2. Atkin-Colby
3. Haynie, Wilkins, Wright
4. Cardinal Court
5. Parking & Transportation/S103
9. Hewett-Manchester Halls
10. Watterson Towers

NITERIDE RED ROUTE

1. Bone Student Center
2. Atkin-Colby
3. Haynie, Wilkins, Wright
4. Cardinal Court
5. Parking and Transportation/S103
6. Alumni Center
7. Lincoln College
8. Traders Circle/S104/S105
9. Hewett-Manchester Halls
10. Watterson Towers
11. Linden and Vernon
12. Uptown Station
13. Shelbourne Apartments
14. Walmart
15. Parkway Plaza
16. The Shoppes at College Hills
17. Landmark Plaza

For the latest Redbird Express route updates, please visit

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NiteRide Route



Late NiteRide Red Route

Monday-Saturday, 9 p.m.-1 a.m.
Sunday, 7 p.m.-1 a.m.

Bus leaves	at	Sunday	Weekdays and Saturdays	
		First bus leaves	First bus leaves	Last bus leaves
Bone Student Center	:00 :30	7:00 p.m.	9:00 p.m.	12:30 a.m.
Atkin-Colby	:01 :31	7:01 p.m.	9:01 p.m.	12:31 a.m.
Haynie, Wilkins, Wright	:03 :33	7:03 p.m.	9:03 p.m.	12:33 a.m.
Cardinal Court	:05 :35	7:05 p.m.	9:05 p.m.	12:35 a.m.
Parking and Transp./S103	:06 :36	7:06 p.m.	9:06 p.m.	12:36 a.m.
Alumni Center	:08 :38	7:08 p.m.	9:08 p.m.	12:38 a.m.
Traders Cr./S104/S105	:11 :41	7:11 p.m.	9:11 p.m.	12:41 a.m.
Lincoln College	:15 :45	7:15 p.m.	9:15 p.m.	12:45 a.m.
Alumni Center	:18 :48	7:18 p.m.	9:18 p.m.	12:48 a.m.
Parking and Transp./S103	:19 :49	7:19 p.m.	9:19 p.m.	12:49 a.m.
Cardinal Court	:20 :50	7:20 p.m.	9:20 p.m.	12:50 a.m.
Haynie, Wilkins, Wright	:22 :52	7:22 p.m.	9:22 p.m.	12:52 a.m.
Atkin-Colby	:27 :57	7:27 p.m.	9:27 p.m.	12:57 a.m.

Bus leaves	at	Sunday	Weekdays and Saturdays	
		First bus leaves	First bus leaves	Last bus leaves
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Hewett-Manchester	:02 :32	7:02 p.m.	9:02 p.m.	12:32 a.m.
Watterson Towers	:04 :34	7:04 p.m.	9:04 p.m.	12:34 a.m.
Uptown Station	:04 :34	7:04 p.m.	9:02 p.m.	12:34 a.m.
Linden and Vernon	:06 :36	7:06 p.m.	9:06 p.m.	12:36 a.m.
Shelbourne apartments	:12 :42	7:12 p.m.	9:12 p.m.	12:42 a.m.
Walmart	:19 :49	7:19 p.m.	9:19 p.m.	10:49 p.m.
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Bus leaves	at	Sunday	Weekdays and Saturdays	
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Shoppes at College Hills	:00 :30	7:00 p.m.	9:00 p.m.	11:00 p.m.
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Walmart	:05 :35	7:05 p.m.	9:05 p.m.	11:05 p.m.
Shelbourne apartments	:18 :48	7:18 p.m.	9:18 p.m.	12:48 a.m.
Linden and Vernon	:23 :53	7:23 p.m.	9:23 p.m.	12:53 a.m.
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Watterson Towers	:26 :56	7:26 p.m.	9:26 p.m.	12:56 a.m.
Hewett-Manchester	:28 :58	7:28 p.m.	9:28 p.m.	12:58 a.m.

NiteRide Blue Route

Monday-Saturday, 7-9 p.m.

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		Bone Student Center	:00 :30
Atkin-Colby	:01 :31	7:01 p.m.	8:31 p.m.
Haynie, Wilkins, Wright	:03 :33	7:03 p.m.	8:33 p.m.
Cardinal Court	:05 :35	7:05 p.m.	8:35 p.m.
Parking and Transp./S103	:06 :36	7:07 p.m.	8:37 p.m.
Cardinal Court	:08 :38	7:08 p.m.	8:38 p.m.
Haynie, Wilkins, Wright	:10 :40	7:10 p.m.	8:40 p.m.
Atkin-Colby	:14 :44	7:14 p.m.	8:44 p.m.

Bus leaves	at	First bus leaves	Last bus leaves
		Bone Student Center	:18 :48
Hewett-Manchester	:20 :50	7:20 p.m.	8:50 p.m.
Uptown Station	:21 :51	7:21 p.m.	8:54 p.m.
Watterson Towers	:21 :51	7:21 p.m.	8:51 p.m.
Fell and Vernon	:22 :52	7:22 p.m.	8:52 p.m.
Watterson Towers	:24 :54	7:24 p.m.	8:54 p.m.
Hewett-Manchester	:25 :55	7:25 p.m.	8:55 p.m.

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5. Parking & Transportation/S103
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NITERIDE RED ROUTE

1. Bone Student Center
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3. Haynie, Wilkins, Wright
4. Cardinal Court
5. Parking and Transportation/S103
6. Alumni Center
7. Lincoln College
8. Traders Circle/S104/S105
9. Hewett-Manchester Halls
10. Watterson Towers
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MEMO

DATE: March 24, 2015
TO: Board of Trustees
FROM: Isaac Thorne, Procurement Director

RECOMMENDATION: That a fixed fee contract be awarded to CAD Construction, Inc. for the construction of New Administration Office Space in an amount not exceed \$171,970, and the General Manager be authorized to execute the necessary documents.

DISCUSSION: Five (5) bids were received and CAD Construction had the lowest base bid and total bid cost. All three (3) options prices submitted by CAD Construction are accepted.

Bidder	Base Bid	Option One	Option Two	Option Three	Total Bid
CAD Construction	\$160,000	\$5,870	\$4,000	\$2,100	\$171,970
J. Spencer Construction	\$163,900	\$9,500	\$3,000	\$3,000	\$179,400
Tarter Construction	\$174,769	\$6,378	\$3,117	\$1,968	\$186,232
P.J. Hoerr	\$199,500	\$6,350	\$3,140	\$480	\$209,470
Femley-Dickerson	\$199,900	\$10,950	\$4,200	\$2,700	\$217,750

The Scope of Work includes the following services:

- Four (4) new offices
- Conference room
- Open office space for workstations

FINANCIAL IMPACT: FTA 5307 grant funds in the amount of \$137,576 and local capital funds in the amount of \$34,394 will be used for this project.



MEMO

DATE: March 24, 2015
TO: Board of Trustees
FROM: Isaac Thorne, Procurement Director

RECOMMENDATION: That the Property and Casualty Insurance Policy be renewed effective April 1, 2015 to July 1, 2015 and the General Manager be authorized to execute the necessary documents.

BACKGROUND: Connect is renewing the property and casualty insurance from April 1, 2015 through July 1, 2015 to align with the start of the fiscal year. This will allow alignment of all insurance policies with a renewal date of July 1, 2015.

DISCUSSION: The renewal premium rates are included in this memo for review.

FINANCIAL IMPACT: Funds for this renewal will come from the FY2015 operating budget.

Premium Summary- updated to include 04/01-07/01 Extension

Carrier/AM Best Rating Coverage Payment Plan	2014-15 Renewal Premium	3 month premium per renewal rates	Quoted 3 month extension/3 month policy WCO
United Heartland – A- X Workers' Compensation* 20% Down + 8 equal Installments: <i>Agency Bill</i>	\$210,146	\$52,537	\$52,844
OneBeacon Insurance Company – A XI Property, Equipment Breakdown, Inland Marine 25% Down + 3 equal Installments 4 th 7 th and 10 th months: <i>Agency Bill</i>	\$10,824	\$2,706	\$2,823
OneBeacon Insurance Company – A XI Crime 25% Down + 3 equal Installments 4 th 7 th and 10 th months: <i>Agency Bill</i>	Included in Property	Included in Property	Included in Property
OneBeacon Insurance Company – A XI General Liability 25% Down + 3 equal Installments 4 th 7 th and 10 th months: <i>Agency Bill</i>	\$6,573	\$1,643	\$1,637
OneBeacon Insurance Company – A XI Automobile Liability 25% Down + 3 equal Installments 4 th 7 th and 10 th months: <i>Agency Bill</i>	\$145,746	\$36,437	\$36,244
OneBeacon Insurance Company – A XI Automobile Comprehensive 25% Down + 3 equal Installments 4 th 7 th and 10 th months: <i>Agency Bill</i>	Included in above	Included in above	Included in above
OneBeacon Insurance Company – A XI Umbrella 25% Down + 3 equal Installments 4 th 7 th and 10 th months: <i>Agency Bill</i>	\$40,399	\$10,100	\$10,060
OneBeacon Insurance Company – A XI D&O, EPLI 25% Down + 3 equal Installments 4 th 7 th and 10 th months: <i>Agency Bill</i>	\$3,798	\$950	\$946
Total for OneBeacon	\$207,340	\$51,835	\$51,710
Federal Insurance Company "Chubb" – A++ XI Fiduciary Annual Payment: <i>Agency Bill</i>	\$3,610	\$902	\$898
Total	\$421,096	\$105,274	\$105,452



MEMO

Date: March 24, 2015
To: Board of Trustees
From: Julie Phillips, Executive Assistant

BACKGROUND: On December 9, 2014, the Board of Trustees approved the creation of the Community Transportation Advisory Committee, (CTAC). Staff solicited applications from a broad range of areas and expertise within the community, notices were released to the press and on Connect Transit's website.

Multiple applications have been received. Staff has reviewed the applications and recommends the following fifteen (15) individuals for appointment to the CTAC. Staff will continue reviewing the remaining applications and will come forward to the Board for additional recommendations when the review is completed.

Rickielee Benecke – Disability Rights Advocate
Dayna Brown – Unit 5 Schools
William T. Brown – Human Relations Commissioner
Mary L. Caisley – Prior Connect Transit Trustee
Janet M. Hood – Medical Community
Evelyn LaCroix Johnson – Retired Educator – Frequent Connect Transit Rider
Doug Minter – Banking Community
Mike O'Grady – Business Community
Steve Petrilli Jr. – Law Enforcement Community
Matt Poppe – Multi-modal Transportation and Frequent Connect Transit Rider
Mike Raikes – Trades and Labor Community
Jim Rosenlund – Banking Community – Boys & Girls Club Board Member
Michael Salzberger – Biking Community
Noha Shawki – Illinois State University – Frequent Connect Transit Rider
Shannon Tarkowski – Senior Citizen and Disabled Citizen Advocate

PROPOSED ACTION: That the appointments be approved.

BUDGET INFORMATION: None.

Connect Transit

Community Transportation Advisory Committee Application

Completing this form indicates your interest in being considered for appointment to the Connect Transit Community Transportation Advisory Committee (CTAC).

Name Rickielee Benecke

Home Address _____, Bloomington 61704

Home Phone _____ Cell Phone _____

Email Address _____

Occupation Disability Rights Advocate

(If retired, please indicate so and include your former occupation)

Present Employer LIFE CIL

Business Address 2201 Eastland Dr, Ste. 1, Bloomington 61704

Business Phone 663-5433

Preferred Mailing Address: Home _____ Business (Check only one)

STASTICAL INFORMATION:

Age Group: 18-34 _____ 35-60 Over 60 _____ Citizen of Bloomington
Gender F Race White Community public sector senior/disabled (social service) provider

**Connect Transit operates its programs and services without regard to race, color, and national origin in accordance with Title VI of the 1964 Civil Rights Act. To find out more about our nondiscrimination obligations or to file a complaint, please contact us at 309-829-1122.

Explain why you are interested in serving on the Connect Transit Community Transportation Advisory Committee and how you feel you can contribute to the organization:

I feel this committee is needed & applaud CT for forming it. As an advocate for people with disabilities (and one myself), I am able to contribute with knowledge of ADA and other laws. I have been a member of other transportation groups and have general technical knowledge on those issues. Furthermore, I work with other agencies in community and learn of challenges of obtaining transportation in various instances. I have experience in boards & committees and am a team player, which will both be beneficial.

Name Rickielee Benecke

Qualifications for appointment:

Extensive Knowledge of disability related laws (i.e., ADA, FIC)
Member of Region 6 of McLean Co. TAC (Transportation Advisory Committee)
I am a person w/ a disability myself, reside in Bloomington,
& work in Bloomington social service agency -

Volunteer Experience and Other Community Involvement:

Kiwanis's Ability in Aktion Club Club Advisor
MCLP class of 2015, LUV board shadow

*Your Signature Rickielee Benecke

*Date 1/29/2015

Please return this form to:

Mail

Email: Jphillips@Connect-transit.com

Julie Phillips
Connect Transit
351 Wylie Dr.
Normal, IL 61761
For questions, please call Julie Phillips at 309-829-1155

**Connect Transit will maintain this form in its records for two years and the information is subject to disclosure under the Freedom of Information Act.

Connect Transit

Community Transportation Advisory Committee Application

Completing this form indicates your interest in being considered for appointment to the Connect Transit Community Transportation Advisory Committee (CTAC).

Name Dayna Brown

Home Address Normal, IL 60170

Home Phone _____ Cell Phone _____

Email Address _____

Occupation Director of communication & community relations @ UNIT 5
(If retired, please indicate so and include your former occupation)

Present Employer UNIT 5 SCHOOLS

Business Address 1809 W. HOVEY, NORMAL, IL 60170

Business Phone 309-557-4032

Preferred Mailing Address: Home _____ Business (Check only one)

STATISTICAL INFORMATION:

Age Group: 18-34 _____ 35-60 Over 60 _____

Gender Female Race White Community Education _____

**Connect Transit operates its programs and services without regard to race, color, and national origin in accordance with Title VI of the 1964 Civil Rights Act. To find out more about our nondiscrimination obligations or to file a complaint, please contact us at 309-829-1122.

Explain why you are interested in serving on the Connect Transit Community Transportation Advisory Committee and how you feel you can contribute to the organization:

See Attached

Name Dayna Brown

Qualifications for appointment:

see resume attached

Volunteer Experience and Other Community Involvement:

see resume attached

*Your Signature Dayna Brown

*Date February 17, 2015

Please return this form to:

Mail

Email: jphillips@Connect-transit.com

Julie Phillips
Connect Transit
351 Wylie Dr.
Normal, IL 61761
For questions, please call Julie Phillips at 309-829-1155

**Connect Transit will maintain this form in its records for two years and the information is subject to disclosure under the Freedom of Information Act.