



If you are experiencing COVID-19 symptoms, please do not attending the meeting.

Mission:

Connect Transit provides safe, reliable transportation and access to opportunity to strengthen and enrich individual lives, our community, the economy, and the environment.

AGENDA

Meeting of the Connect Transit Board of Trustees

Annual Meeting

March 22, 2022 – 4:15 P.M.

Connect Transit Board Room, 351 Wylie Drive, Normal, IL 61761

- A. Call to Order
- B. Roll Call
- C. Receive nominations for the following officers:
 - a. Chair
 - b. Vice-Chair
 - c. Secretary
- D. Close nominations
- E. Election of Officers (Roll Call Vote)
- F. Adjournment of Annual Meeting (Regular Meeting immediately follows)



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Mission:

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AGENDA

**Meeting of the Connect Transit Board of Trustees
Regular Session**

March 22, 2022 – 4:30 P.M.

Connect Transit Board Room, 351 Wylie Drive, Normal, IL 61761

- A. Call to Order
- B. Roll Call
- C. Pledge of Allegiance
- D. Public Comments
- E. Consent Agenda
 - a. Approval of February 22, 2022, Regular Session Minutes
 - b. Approval of February 22, 2022, Executive Session Minutes
 - c. Financial Information for February 2022
 - d. Monthly Statistical Reports for February 2022
 - e. Cardinal Infrastructure Federal Report
 - f. Cornerstone – Illinois Weekly Update
- F. New Business
 - a. Recommendation for Purchase & Installation of 8 Electric Bus Charging Dispensers (Roll Call Vote)
 - b. Recommendation for Purchase of Two Dell Servers (Roll Call Vote)
- G. Chairman's Report
 - a. Introduction of Trustee Singer
- H. General Manager's Report
 - a. Better Bus Stops Update
 - b. Recruiting and Training Update
 - c. COVID and Vaccination Update
 - d. Statement of Economic Interest
 - e. MCRPC Grant application to implement the McLean County GoSafe plan.
The grant would be used for outreach and marketing efforts to implement the plan.
- I. Trustee Comments
- J. Executive Session
 - a. ILCS 120/2(c)(5) – Property Acquisition
- K. Adjournment



February 2022

Financial and Statistical Reports



Connect Transit Cash Disbursement Report February 2022

Name	Check Number	Date	Amount	Description
A to Z's Catering & Parties	00055117	11-Feb-22	\$1,550.00	Employee Recognition
A.T.U. - C.O.P.E.	00055118	11-Feb-22	\$133.81	Payroll Deduction
ABC Bus Companies	00055079	04-Feb-22	\$2,111.15	Bus Parts
ABC Bus Companies	00055119	11-Feb-22	\$110.88	Bus Parts
ABC Bus Companies	00055157	18-Feb-22	\$845.32	Bus Parts
ABC Bus Companies	00055201	25-Feb-22	\$121.09	Bus Parts
Advance Auto Parts	00055080	04-Feb-22	\$401.76	Maintenance Supplies
Advance Auto Parts	00055158	18-Feb-22	\$1,443.53	Maintenance Supplies
Advance Auto Parts	00055202	25-Feb-22	\$68.52	Maintenance Supplies
Airgas USA, LLC	00055159	18-Feb-22	\$212.69	Welding Supplies
Amalgamated Transit Union Local 752	00055120	11-Feb-22	\$6,595.70	Payroll Deduction
Amalgamated Transit Union Local 752	00055203	25-Feb-22	\$250.00	Payroll Deduction
Amazon Capital Service	00055081	04-Feb-22	\$189.14	Cleaning Supplies & Office Equipment
Amazon Capital Service	00055121	11-Feb-22	\$642.50	Office Equipment & Supplies & Safety & Training
Amazon Capital Service	00055160	18-Feb-22	\$771.38	Office Supplies & Safety & Training
Amazon Capital Service	00055204	25-Feb-22	\$23.50	Office Supplies
American Management Association Int.	00055161	18-Feb-22	\$10,485.00	Professional Development
Ancel, Glink, Diamond, Bush, DiCianni &	00055162	18-Feb-22	\$251.84	Legal Service
Aramark Uniform Services	00055082	04-Feb-22	\$777.82	Cleaning Uniforms & Rugs
Aramark Uniform Services	00055163	18-Feb-22	\$475.38	Cleaning Uniforms & Rugs
Assurance Agency, Ltd.	00055164	18-Feb-22	\$23,836.00	Insurance
Awarity	00055165	18-Feb-22	\$299.00	Advertising
Bellas Landscaping	00055083	04-Feb-22	\$1,600.00	Snow Removal
Bellas Landscaping	00055122	11-Feb-22	\$10,885.00	Snow Removal
Bellas Landscaping	00055166	18-Feb-22	\$800.00	Snow Removal
Bellas Landscaping	00055205	25-Feb-22	\$4,775.00	Snow Removal
Birthright of Bloomington	00055123	11-Feb-22	\$80.00	Overpayment Refund
Blue Cross and Blue Shield of Illinois	00055167	18-Feb-22	\$113,512.28	Insurance
Blue Springs, Inc	00055168	18-Feb-22	\$180.00	Portable Restrooms
Bridgestone Americas	00055084	04-Feb-22	\$3,348.36	Tires
Brink's Incorporated	00055124	11-Feb-22	\$374.75	Armored Services
Cardinal Infrastructure	00055206	25-Feb-22	\$6,000.00	Consulting
Central Illinois Trucks Inc.	00055085	04-Feb-22	\$1,957.16	Bus Parts
Central Illinois Trucks Inc.	00055125	11-Feb-22	\$475.25	Bus Parts
Central Illinois Trucks Inc.	00055169	18-Feb-22	\$968.45	Bus Parts
Central Illinois Trucks Inc.	00055207	25-Feb-22	\$7,156.59	Bus Parts
Central States Bus Sales, Inc	00055170	18-Feb-22	\$979.31	Bus Parts
ChemStation of Indiana	00055171	18-Feb-22	\$1,765.50	Garage Supplies
Childers Door Service of Central IL, LLC	00055208	25-Feb-22	\$210.00	Overhead Doors
CIRBN, LLC	00055209	25-Feb-22	\$147.13	Internet
City of Bloomington	00055172	18-Feb-22	\$130.41	Utilities
City of Bloomington	00055210	25-Feb-22	\$579.32	Utilities
Clark Baird Smith, LLP	00055173	18-Feb-22	\$262.50	Legal Service
Clean Exhaust Specialist	00055174	18-Feb-22	\$613.00	Bus Parts
Corn Belt Energy Corp.	00055086	04-Feb-22	\$3,592.51	Utilities
Corn Belt Energy Corp.	00055175	18-Feb-22	\$5,125.78	Utilities
Cornerstone Government Affairs	00055126	11-Feb-22	\$3,958.33	Consulting
Cummins Sales and Service	00055087	04-Feb-22	\$770.00	Bus Parts
Cummins Sales and Service	00055211	25-Feb-22	\$11,179.58	Bus Parts
Cybernautic	00055176	18-Feb-22	\$14,759.58	Website
David Steinhoff	00055127	11-Feb-22	\$200.00	Tool Reimbursement



Connect Transit Cash Disbursement Report February 2022

Name	Check Number	Date	Amount	Description
East Penn Manufacturing Co., Inc.	00055177	18-Feb-22	\$283.68	Bus Parts
Economic Development Council	00055128	11-Feb-22	\$1,600.00	Travel & Meetings
Engraving Express	00055088	04-Feb-22	\$60.50	Driver's Uniforms
Evergreen FS	00055129	11-Feb-22	\$1,064.93	Fuel
Evergreen FS	00055178	18-Feb-22	\$951.54	Fuel
Evergreen FS	00055212	25-Feb-22	\$773.71	Fuel
Express Services, Inc.	00055213	25-Feb-22	\$274.40	Temp Service
Farnsworth Group, Inc	00055130	11-Feb-22	\$15,040.66	Downtown Transfer Center Study
Fasteners Etc.	00055089	04-Feb-22	\$212.81	Maintenance Supplies
Fitzgerald Equipment Co., Inc.	00055179	18-Feb-22	\$309.16	Garage Equipment Repair
Genfare	ACH	02-Feb-22	\$20.00	Genfare Refund
Genfare	00055180	18-Feb-22	\$142.53	Software and Hardware
Getz Fire Equipment	00055214	25-Feb-22	\$1,023.55	Building Maintenance
Gillig LLC	00055090	04-Feb-22	\$215.46	Bus Parts
Gillig LLC	00055181	18-Feb-22	\$65.56	Bus Parts
Gillig LLC	00055215	25-Feb-22	\$136.00	Bus Parts
Global Industrial	00055091	04-Feb-22	\$1,461.52	Garage Supplies
Great Plains Media	00055092	04-Feb-22	\$1,840.00	Radio Advertising
Hanson Industrial, Inc.	00055093	04-Feb-22	\$73.28	Building Maintenance
Heller Ford	00055131	11-Feb-22	\$270.00	Bus Parts
ICMA	ACH	10-Feb-22	\$32,651.92	Payroll Deduction
ICMA	ACH	24-Feb-22	\$36,834.42	Payroll Deduction
Illinois Department of Revenue	00055094	04-Feb-22	\$3.58	Payroll Deduction
Illinois Department of Revenue	00055132	11-Feb-22	\$13,015.33	Payroll Deduction
Illinois Department of Revenue	00055182	18-Feb-22	\$28.66	Payroll Deduction
Illinois Department of Revenue	00055216	25-Feb-22	\$13,221.22	Payroll Deduction
Illinois Department of Employment Security	ACH	02-Feb-22	\$1,962.12	SUTA
Illinois Department of Employment Security	ACH	24-Feb-22	\$488.25	SUTA
Illinois Oil Marketing Equipment, Inc.	00055095	04-Feb-22	\$2,978.28	Fuel Station
Illinois Oil Marketing Equipment, Inc.	00055133	11-Feb-22	\$435.00	Computer Software
Illinois State Disbursement Unit	00055134	11-Feb-22	\$246.54	Payroll Deduction
Illinois State Disbursement Unit	00055217	25-Feb-22	\$246.54	Payroll Deduction
Interstate Batteries of Mid-Illinois	00055096	04-Feb-22	\$1,259.70	Bus Parts
John Crago	00055183	18-Feb-22	\$361.76	Tool Reimbursement
Kathleen Cooley	00055135	11-Feb-22	\$76.46	Uniforms
KCN Solutions	00055218	25-Feb-22	\$2,320.00	Building Maintenance
Ken's Oil Service, Inc	00055097	04-Feb-22	\$21,545.72	Bus Part & Fuel
Ken's Oil Service, Inc	00055136	11-Feb-22	\$24,626.53	Bus Parts & Fuel
Ken's Oil Service, Inc	00055219	25-Feb-22	\$24,359.71	Bus Parts & Fuel
Kirby Risk Corporation	00055137	11-Feb-22	\$338.80	Bus Parts
Kurt M. Hutson	00055184	18-Feb-22	\$103.31	Uniform Reimbursement
Larry Spence	00055185	18-Feb-22	\$55.01	Uniform Reimbursement
Lewis, Yockey & Brown, Inc	ACH	04-Feb-22	\$5,300.00	Bus Stops
Lewis, Yockey & Brown, Inc	00055138	11-Feb-22	\$900.00	Bus Stops
Lewis, Yockey & Brown, Inc	ACH	14-Feb-22	\$900.00	Bus Stops
Marsha L Combs-Skinner	00055139	11-Feb-22	\$600.00	Payroll Deduction
Marsha L Combs-Skinner	00055220	25-Feb-22	\$600.00	Payroll Deduction
McLean County Chamber of Commerce	00055098	04-Feb-22	\$958.00	Dues & Subscriptions
Menards	00055099	04-Feb-22	\$104.78	Cleaning Supplies & Materials & Supplies
Menards	00055186	18-Feb-22	\$34.06	Garage Equipment Repair
Michelin North America, Inc	00055221	25-Feb-22	\$2,072.88	Tires
Midwest Equipment II	00055140	11-Feb-22	\$6.00	Lawn Maintenance Equipment



Connect Transit Cash Disbursement Report February 2022

Name	Check Number	Date	Amount	Description
Miller Janitor Supply	00055100	04-Feb-22	\$59.70	Maintenance Supplies
Miller Janitor Supply	00055141	11-Feb-22	\$298.20	Maintenance Supplies
Miller Janitor Supply	00055187	18-Feb-22	\$149.05	Maintenance Supplies
Minerva Promotions	00055188	18-Feb-22	\$133.50	Uniforms
Minerva Promotions	00055222	25-Feb-22	\$357.25	Uniforms
Mohawk Mfg. & Supply Co.	00055101	04-Feb-22	\$293.22	Bus Parts
Morris Avenue Garage	00055102	04-Feb-22	\$175.00	Vehicle Inspection
Morris Avenue Garage	00055142	11-Feb-22	\$70.00	Vehicle Inspection
Morris Avenue Garage	00055189	18-Feb-22	\$175.00	Vehicle Inspection
Morton Community Bank	00055103	04-Feb-22	\$1,300.00	Health Savings Accounts
Motion Industries, Inc.	00055104	04-Feb-22	\$36.40	Bus Parts
Motion Industries, Inc.	00055143	11-Feb-22	\$32.52	Bus Parts
Mutual of Omaha	00055223	25-Feb-22	\$16,186.09	Life, AD&D, STD & LTD
Napa Auto Parts	00055105	04-Feb-22	\$13.99	Bus Parts
Napa Auto Parts	00055224	25-Feb-22	\$62.33	Bus Parts
Neuhoff Media	00055106	04-Feb-22	\$1,490.00	Advertising
Nicor Gas	00055107	04-Feb-22	\$8,998.65	Utilities
Norman Ellison	00055190	18-Feb-22	\$280.57	Uniform Reimbursement
Oberlander Alarm Systems, Inc.	00055225	25-Feb-22	\$218.40	Security Alarm Service Fee
Payroll	ACH	10-Feb-22	\$205,239.04	
Payroll	ACH	24-Feb-22	\$214,022.29	
Personal Finance Company LLC	00055144	11-Feb-22	\$80.00	Payroll Deduction
Personal Finance Company LLC	00055226	25-Feb-22	\$80.00	Payroll Deduction
Pinnacle Door	00055191	18-Feb-22	\$530.85	Door Repair
Premier Staffing Solution, LLC	00055108	04-Feb-22	\$2,653.75	Staffing
Premier Staffing Solution, LLC	00055145	11-Feb-22	\$2,629.47	Staffing
Premier Staffing Solution, LLC	00055192	18-Feb-22	\$2,666.70	Staffing
Premier Staffing Solution, LLC	00055227	25-Feb-22	\$2,699.08	Staffing
Protterra	ACH	04-Feb-22	\$1,860,156.00	Electric Buses
Protterra	ACH	04-Feb-22	\$630,621.00	Electric Buses
Purchase Power	00055146	11-Feb-22	\$300.00	Postage
Safety-Kleen Systems, Inc	00055228	25-Feb-22	\$90.34	Building Maintenance
Safetylane Equipment Corp.	00055147	11-Feb-22	\$674.03	Garage Equipment Repair
Southtown Wrecker Service, Inc.,	00055109	04-Feb-22	\$210.00	Towing
Southtown Wrecker Service, Inc.,	00055148	11-Feb-22	\$210.00	Towing
Stratus Networks	00055149	11-Feb-22	\$3,633.10	Internet
SumnerOne, Inc.	00055229	25-Feb-22	\$963.35	Copier Lease
Supreme Radio Communications, Inc	00055150	11-Feb-22	\$384.33	Radio Maintenance
Supreme Radio Communications, Inc	00055193	18-Feb-22	\$170.25	Radio Maintenance
The Aftermarket Parts Company LLC	00055110	04-Feb-22	\$2,084.42	Bus Parts
The Aftermarket Parts Company LLC	00055151	11-Feb-22	\$1,441.30	Bus Parts
The Aftermarket Parts Company LLC	00055194	18-Feb-22	\$1,052.62	Bus Parts
The Aftermarket Parts Company LLC	00055230	25-Feb-22	\$750.37	Bus Parts
The Pantagraph	00055195	18-Feb-22	\$22.12	Public Notices
Thermo King Quad Cities, Inc.	00055152	11-Feb-22	\$387.69	Bus Parts
Thermo King Quad Cities, Inc.	00055196	18-Feb-22	\$687.73	Bus Parts
Timothy Swaim	00055153	11-Feb-22	\$75.00	Advertising
TLR Associates	00055197	18-Feb-22	\$320.00	Consulting
Toby Gudeman	00055154	11-Feb-22	\$212.45	Uniform Reimbursement
Town of Normal	00055111	04-Feb-22	\$524.94	Utilities
TRAVELERS	00055112	04-Feb-22	\$1,161.50	Property Damage
Uline	00055113	04-Feb-22	\$674.10	Office Supplies



**Connect Transit
Cash Disbursement Report
February 2022**

Name	Check Number	Date	Amount	Description
United States Treasury	ACH	01-Feb-22	\$73,862.83	Federal Income Tax
United States Treasury	ACH	15-Feb-22	\$70,473.18	Federal Income Tax
UPS	00055155	11-Feb-22	\$8.94	Shipping
USSC Group	00055198	18-Feb-22	\$113.80	Bus Parts
Verizon Wireless	00055114	04-Feb-22	\$2,930.48	Mobile Data Terminals for SS
VISA-Commerce Bank	00055116	04-Feb-22	(\$35.88)	Cash Back Rebate
VISA-Commerce Bank	00055116	04-Feb-22	\$2,968.95	Advertising- Employment
VISA-Commerce Bank	00055116	04-Feb-22	\$345.83	Office Supplies
VISA-Commerce Bank	00055116	04-Feb-22	\$1,099.00	Computer Hardware
VISA-Commerce Bank	00055116	04-Feb-22	\$391.99	Software Licensing
VISA-Commerce Bank	00055116	04-Feb-22	\$0.00	Trustees Expense
VISA-Commerce Bank	00055116	04-Feb-22	\$67.58	Cable
VISA-Commerce Bank	00055116	04-Feb-22	(\$3,993.38)	Travel & Meetings
VISA-Commerce Bank	00055116	04-Feb-22	\$56.00	Employee Recognition
VISA-Commerce Bank	00055116	04-Feb-22	\$2,109.43	Safety & Training
VISA-Commerce Bank	00055116	04-Feb-22	\$42.99	Webite
VISA-Commerce Bank	00055116	04-Feb-22	\$450.00	Misc
Vision Service Plan (IL)	00055231	25-Feb-22	\$629.22	Vision Insurance
WGLT	00055199	18-Feb-22	\$1,000.00	Radio Advertising
Wherry Machine and Wellding, Inc	00055115	04-Feb-22	\$81.31	Bus Parts
Wherry Machine and Wellding, Inc	00055200	18-Feb-22	\$171.84	Outside Repair
ZF SERVICES, LLC	00055156	11-Feb-22	\$858.72	Computer Software
		Total	\$3,583,806.19	

Bloomington Normal Public Transit

Balance Sheet

Division: 99 Board Reports

As of: 2/28/2022

Fiscal Year: 2022 Period: 8 Feb-2022

Assets

Current Assets

Checking and Savings	\$7,801,877.68
Accounts Receivable	(\$853,418.71)
Inventory Asset - Fuel	\$71,071.08
Inventory Asset - Parts	\$267,908.11
Inventory Asset - Tires	\$0.00
Other Current Assets	\$375,011.82

Total Current Assets \$7,662,449.98

Fixed Assets \$22,897,876.73

Total Assets \$30,560,326.71

Liabilities & Equity

Liabilities

Accounts Payable	\$305,323.55
Payroll Liabilities	\$1,309,337.49
Contracts	\$0.00
Due to Illinois Funds Account	\$0.00
Deferred Revenue	\$113,818.52
Deficit Funding Advance	\$0.00

Total Liabilities \$1,728,479.56

EQUITY

Fixed Asset Equity	\$12,483,532.77
Unreserved Fund Equity	\$6,750,412.62
Underground Petroleum Storage	\$20,000.00

Total Equity \$19,253,945.39

Retained Earnings \$9,577,901.76

Total Liabilities & Equity \$30,560,326.71

Bloomington Normal Public Transit Income Statement With Approved Budget

	From Fiscal Year: 2022		From Period 8		Thru Period 8		As of: 2/28/2022	
	2022	2022	8	8	8	8	2/28/2022	2/28/2022
	Division: 98 Operating Profit/Loss				Jul-2021	Feb-2022	Approved Budget	
					Feb-2022	Feb-2022		
Operating Revenue								
Passenger Fares	\$4,589.00	1.23%	\$347,891.26	93.27%	\$373,000.00			
ISU Contract Fare	\$48,178.00	7.94%	\$385,424.00	63.50%	\$607,000.00			
Other Contract Fares	\$15,542.89	9.71%	\$116,207.55	72.63%	\$160,000.00			
Advertising Revenue	\$7,990.00	7.99%	\$71,195.00	71.20%	\$100,000.00			
Miscellaneous Revenue	\$453.20	18.13%	\$20,731.02	829.24%	\$2,500.00			
Total Operating Revenue	\$76,753.09	6.18%	\$941,448.83	75.77%	\$1,242,500.00			
Operating Expenses								
Operators Wages	\$508,590.99	7.84%	\$4,509,377.26	69.51%	\$6,487,000.00			
Maintenance Wages	\$86,905.19	6.70%	\$743,176.70	57.26%	\$1,298,000.00			
Administration Wages	\$63,042.84	5.88%	\$545,996.99	50.93%	\$1,072,000.00			
Employer Payroll Tax Expense	\$63,361.94	8.80%	\$470,755.69	65.38%	\$720,000.00			
Retirement Plan	\$33,491.14	7.81%	\$246,225.19	57.40%	\$429,000.00			
Group Insurance	\$122,578.15	6.84%	\$1,026,931.04	57.27%	\$1,793,000.00			
Uniform Expense	\$2,015.22	5.30%	\$20,946.39	55.12%	\$38,000.00			
Professional Services	\$9,354.43	3.00%	\$291,375.83	93.39%	\$312,000.00			
Outside Repair-Labor	\$14,740.57	16.38%	\$32,357.36	35.95%	\$90,000.00			
Contract Maintenance Services	\$33,160.21	26.74%	\$147,540.26	118.98%	\$124,000.00			
Custodial Services	\$1,104.34	6.50%	\$13,773.29	81.02%	\$17,000.00			
Employee Recruiting/Testing/Temp Help	\$17,526.34	109.54%	\$52,796.53	329.98%	\$16,000.00			
Fuel	\$67,817.10	7.65%	\$538,706.62	60.80%	\$886,000.00			
Lubricants	\$1,548.76	3.44%	\$17,616.16	39.15%	\$45,000.00			
Tires	\$2,072.88	2.30%	\$27,109.91	30.12%	\$90,000.00			
Bus Repair Parts	\$21,810.67	6.82%	\$239,472.33	74.84%	\$320,000.00			
Other Materials & Supplies	\$3,103.53	4.08%	\$40,157.45	52.84%	\$76,000.00			
Shelters/Signs/Shop Tools	\$0.00	0.00%	\$7,201.05	26.67%	\$27,000.00			
Computer and Office Supplies	\$11,016.70	4.11%	\$133,526.90	49.82%	\$268,000.00			
Utilities	\$18,327.61	13.58%	\$116,371.10	86.20%	\$135,000.00			
Corporate Insurance	\$38,283.90	9.18%	\$309,959.26	74.33%	\$417,000.00			
Dues/Subscriptions/Fees	\$1,470.13	2.83%	\$15,836.51	30.45%	\$52,000.00			
Printing/Marketing/Training	\$37,244.79	12.93%	\$172,001.06	59.72%	\$288,000.00			
Total Operating Expenses	\$1,158,567.43	7.72%	\$9,719,210.88	64.79%	\$15,000,000.00			
Operating Assistance								
Operating Deficit Before Subsidies and Grants	(\$1,081,814.34)	7.86%	(\$8,777,762.05)	63.80%	(\$13,757,500.00)			
City of Bloomington Operating Assistance	\$63,333.33	8.33%	\$506,666.64	66.67%	\$760,000.00			
Town of Normal Operating Assistance	\$32,500.00	6.63%	\$260,000.00	53.06%	\$490,000.00			
Illinois Downstate Operating Assistance	\$746,387.00	7.72%	\$6,255,496.00	64.73%	\$9,664,200.00			
FTA 5307 Operating Assistance	\$323,214.00	11.92%	\$2,405,162.00	88.71%	\$2,711,300.00			
Total Operating Assistance	\$1,165,434.33	8.55%	\$9,427,324.64	69.19%	\$13,625,500.00			

Fixed Route

	February	Current Month	Prior Month	% Change	Month in Prior Year	% Change	Year to Date	Prior YTD	% Change
Total Ridership		146038	129374	12.88%	108736	34.31%	1155175	983475	17.46%
Total Service Hours		7561	8369	-9.65%	8573	-11.81%	68248	70812	-3.62%
Total Service Miles		92601	102394	-9.56%	107167	-13.59%	843213	888874	-5.14%
# Operations Employees									
Operators									
Operators In Training									
# Maintenance Employees									
Mechanics									
# Administrative Employees									
# Revenue Vehicles		40	35	14.29%	37	8.11%	42	38	10.53%
Total Miles/Revenue Vehicle		2315	2926	-20.87%	2896	-20.07%	20077	23391	-14.17%
SYSTEM: EFFICIENCIES									
Percent Farebox Recovery		6.69%	9.06%	-26.11%	5.95%	12.56%	10.11%	5.57%	81.36%
Subsidy/Passenger		\$5.69	\$6.31	-9.86%	\$6.95	-18.12%	\$5.80	\$6.60	-12.10%
Work Compensation Hours									
TRANSPORTATION: EFFICIENCIES									
Operator Pay Hours/Service Hours									
Percent Operator Overtime									
Percent Unscheduled Operator Absences									
TRANSPORTATION: EFFECTIVENESS									
Percent On-Time Trips		94%	96%	-2.08%	94%	0.00%	94%	95%	-1.05%
Valid Complaints per 100K Passengers		0.68	0.77	-11.41%	5.52	-87.59%	0.95	3.36	-71.62%
Passenger Accidents/100K Passengers		2.74	0.77	254.36%	1.84	48.91%	1.99	3.05	-34.73%
Vehicle Collisions/100,000 Miles		5.40	1.95	176.44%	2.80	92.88%	2.85	2.48	15.00%

	February	Current Month	Prior Month	% Change	Month in Prior Year	% Change	Year to Date	Prior YTD	% Change
MAINTENANCE: EFFICIENCIES									
	Vehicle Maintenance Expense/Total Miles	\$1.03	\$0.89	15.26%	\$0.67	54.20%	\$0.93	\$0.71	31.64%
	Percent Maintenance Overtime								
	Parts Expense/Total Miles	\$0.22	\$0.24	-9.78%	\$0.22	1.13%	\$0.25	\$0.28	-12.94%
MAINTENANCE: EFFECTIVENESS									
	Miles/Road Call	3366.52	2788.57	20.73%	5345.84	-37.03%	3116.92	7108.53	-56.15%
	Actual/Scheduled Inspections	100.00%	100.00%	0.00%	100.00%	0.00%	100.00%	100.00%	0.00%
	Average Bus Cleanliness Score								
GREEN TECHNOLOGY									
	Solar Energy Created (MWh)								
	Facility Electric Usage (MWh)								
	Facility Electric Costs								

Connect Mobility

	February	Current Month	Prior Month	% Change	Month in Prior Year	% Change	Year to Date	Prior YTD	% Change
Total Ridership		5783	5532	4.54%	4119	40.40%	46775	34763	34.55%
Total Service Hours		2854	3073	-7.13%	2366	20.63%	23095	18756	23.13%
Total Service Miles		31725	34014	-6.73%	24259	30.78%	264206	200122	32.02%
# Operations Employees									
Operators									
Operators In Training									
# Maintenance Employees									
Mechanics									
# Administrative Employees									
# Revenue Vehicles		19	17	11.76%	17	11.76%	19	19	0.00%
Total Miles/Revenue Vehicle		1670	2001	-16.55%	1427	17.01%	13906	10533	32.02%
SYSTEM: EFFICIENCIES									
Percent Farebox Recovery		3.17%	2.60%	22.00%	3.06%	3.70%	4.11%	2.36%	74.32%
Subsidy/Passenger		\$43.39	\$45.32	-4.28%	\$54.57	-20.50%	\$44.22	\$55.33	-20.09%
Work Compensation Hours									
TRANSPORTATION: EFFICIENCIES									
Operator Pay Hours/Service Hours									
Percent Operator Overtime									
Percent Unscheduled Operator Absences									
TRANSPORTATION: EFFECTIVENESS									
Percent On-Time Trips		98%	99%	-1.01%	99%	-1.01%	98%	99%	-0.64%
Valid Complaints per 100K Passengers		0.00	0.00	-	48.56	-100.00%	4.28	14.38	-70.27%
Passenger Accidents/100K Passengers		34.58	0.00	-	72.83	-52.52%	14.97	25.89	-42.20%
Vehicle Collisions/100,000 Miles		3.15	5.88	-46.39%	4.12	-23.53%	3.41	3.50	-2.61%

	February	Current Month	Prior Month	% Change	Month in Prior Year	% Change	Year to Date	Prior YTD	% Change
MAINTENANCE: EFFICIENCIES									
	Vehicle Maintenance Expense/Total Miles	\$1.01	\$0.86	16.24%	\$0.79	26.97%	\$1.01	\$0.72	39.80%
	Percent Maintenance Overtime								
	Parts Expense/Total Miles	\$0.06	\$0.01	962.57%	\$0.11	-40.99%	\$0.08	\$0.09	-10.64%
MAINTENANCE: EFFECTIVENESS									
	Miles/Road Call	32148.00	33592.00	-4.30%	23353.00	37.66%	53078.40	63499.67	-16.41%
	Actual/Scheduled Inspections	100.00%	100.00%	0.00%	100.00%	0.00%	100.00%	100.00%	0.00%
	Average Bus Cleanliness Score								
GREEN TECHNOLOGY									
	Solar Energy Created (MWh)								
	Facility Electric Usage (MWh)								
	Facility Electric Costs								

System Totals

	February	Current Month	Prior Month	% Change	Month in Prior Year	% Change	Year to Date	Prior YTD	% Change
Total Ridership		151821	134906	12.54%	112855	34.53%	1201950	1018238	18.04%
Total Service Hours		10415	11442	-8.97%	10939	-4.79%	91343	89568	1.98%
Total Service Miles		124326	136408	-8.86%	131426	-5.40%	1107419	1088996	1.69%
# Operations Employees		108	110	-1.82%	104	3.85%	120	109	10.09%
Operators		92	92	0.00%	87	5.75%	102	91	12.09%
Operators In Training		4	4	0.00%	0	-	14	7	100.00%
# Maintenance Employees		18	20	-10.00%	19	-5.26%	24	20	20.00%
Mechanics		8	8	0.00%	10	-20.00%	9	11	-18.18%
# Administrative Employees		10	10	0.00%	11	-9.09%	14	15	-6.67%
# Revenue Vehicles		59	52	13.46%	54	9.26%	61	57	7.02%
Total Miles/Revenue Vehicle		3985	4926	-19.11%	4323	-7.83%	33982	33924	0.17%
SYSTEM: EFFICIENCIES									
Percent Farebox Recovery		5.90%	7.61%	-22.54%	5.30%	11.33%	8.76%	4.86%	80.35%
Subsidy/Passenger		\$7.13	\$7.91	-9.94%	\$8.69	-17.97%	\$7.30	\$8.26	-11.70%
Work Compensation Hours		112	288	-61.11%	176	-36.36%	1784	1581	12.84%
TRANSPORTATION: EFFICIENCIES									
Operator Pay Hours/Service Hours		141.04%	141.83%	-0.55%	128.55%	9.71%	140.60%	143.13%	-1.77%
Percent Operator Overtime		2.36%	3.19%	-25.85%	3.46%	-31.79%	4.10%	3.02%	35.71%
Percent Unscheduled Operator Absences		2.79%	6.60%	-57.80%	5.97%	-53.32%	6.67%	4.05%	64.45%
TRANSPORTATION: EFFECTIVENESS									
Percent On-Time Trips									
Valid Complaints per 100K Passengers		0.66	0.74	-11.14%	7.09	-90.71%	1.08	3.73	-71.02%
Passenger Accidents/100K Passengers		3.95	0.74	433.15%	4.43	-10.80%	2.50	3.83	-34.83%
Vehicle Collisions/100,000 Miles		4.83	2.93	64.58%	3.04	58.57%	2.98	2.66	11.90%

	February	Current Month	Prior Month	% Change	Month in Prior Year	% Change	Year to Date	Prior YTD	% Change
MAINTENANCE: EFFICIENCIES									
	Vehicle Maintenance Expense/Total Miles	\$1.02	\$0.88	15.46%	\$0.69	48.13%	\$0.95	\$0.71	33.80%
	Percent Maintenance Overtime	5.49%	6.13%	-10.45%	1.04%	426.92%	4.74%	1.78%	166.20%
	Parts Expense/Total Miles	\$0.18	\$0.18	-3.30%	\$0.19	-9.09%	\$0.21	\$0.25	-16.95%
MAINTENANCE: EFFECTIVENESS									
	Miles/Road Call	4,557.19	3,696.46	23.29%	6,574.95	-30.69%	4,035.33	8,472.83	-52.37%
	Actual/Scheduled Inspections	100.00%	100.00%	0.00%	100.00%	0.00%	100.00%	100.00%	0.00%
	Average Bus Cleanliness Score	91.60%	92.50%	-0.97%	92.00%	-0.43%	88.26%	94.00%	-6.11%
GREEN TECHNOLOGY									
	Solar Energy Created (MWh)	15.14	13.01	16.37%	0	-	28.15	0	-
	Facility Electric Usage (MWh)	23.2	29.5	-21.36%	31.6	-26.58%	214.5	277.4	-22.67%
	Facility Electric Costs	3167.61	3115.43	1.67%	3210.86	-1.35%	25224.19	28089.39	-10.20%



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Federal Update for Connect Transit Prepared by Cardinal Infrastructure Prepared on March 18, 2022

Appropriations

Because it bears repeating – A \$1.5 Trillion Omnibus FY 2022 Spending Bill became law. Faced with a March 11 deadline, Congress passed legislation providing \$1.5 trillion to fund the federal government through Sept. 30, 2022, including \$14 billion to help Ukraine. The FTA will be getting \$3.8 billion in [CIG](#) funding. The bill includes a 7% increase for non-defense agencies, increasing that funding to \$730 billion. \$782 billion is provided for national defense, a 6% hike from current spending. “With this package, we will be unlocking billions upon billions to fully fund the bipartisan infrastructure law,” Senate Majority Leader Chuck Schumer (D-NY) said before the vote. The Transportation-Housing and Urban Development Joint Explanatory Statement can be found [here](#) and the final bill text can be found [here](#).

FTA Awards

FTA has awarded \$409.3 million in grants to [70 projects](#) in 39 states to modernize and electrify buses, make bus systems and routes more reliable and improve safety. The grants will help dozens of communities buy electric buses that will reduce or eliminate greenhouse gas emissions, promote cleaner air and help address the climate crisis.

Infrastructure Law Implementation

[Buttigieg Defends IIJA Implementation Amid GOP Concerns](#) - House and Senate Republicans have expressed concern over the spending authorized under the IIJA and are seeking more extensive audits of the appropriated funds. If you have any concerns with aspects of the bill, please let us know and we can help submit comments to your delegation.

Gas Tax Holiday

Some in Congress have been floating the idea of a “[gas tax holiday](#)” in an attempt to garner points with their voters. However, [studies show](#) that it is unlikely consumers would even see the benefits at the pump. Even if they did realize the slight discount, it would only amount to less than \$3 in savings each time they filled up a tank. The tax is also a crucial part of funding the infrastructure investments that Congress just authorized. Those investments rely on \$43 billion projected from the gas tax and without it, the money would need to come from a different source.



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Senate

The Senate [voted this week](#) to overturn a federal requirement that passengers on U.S. airplanes and other modes of public transportation wear masks. 8 Democrats voted with Republicans resulting in a 57-40 vote, sending the bill to the House. President Biden has stated that he will veto the measure if it passes the House and makes it to his desk. The mandate will continue to at least April 18th, with the possibility of future extensions.

The Senate Banking Committee held a [hearing](#) on Tuesday, March 15 at 2:30 entitled "Advancing Public Transportation under the Bipartisan Infrastructure Law." The CEOs of MARTA and the Central Ohio Transit Authority provided testimony.

The Senate Environment and Public Works (EPW) Committee held a hearing on implementation of the "Infrastructure Investment and Jobs Act" by the Transportation Department on March 2, 2022. A link to the hearing, including testimony from DOT Secretary Pete Buttigieg, can be found [here](#).

House

[Monday morning](#) - House Democrats released a letter to President Biden to renew discussions around the climate provisions of the Build Back Better (now referred to as the "Building a Better America") agenda. Asking the administration to push forward on provisions that have support from Sen. Manchin and Sen. Sinema.

Charging and Fueling Infrastructure

[Starbucks and Volvo partner](#) to pilot EV charging stations across 5 states. The companies announced they are collaborating on a pilot program to install as many as 60 Volvo-branded, ChargePoint DC fast chargers at up to 15 Starbucks stores along a 1,350-mile route between Denver and Seattle.

APTA Conference

APTA offers [Smart Guide](#) resource to help transit agencies identify relevant parts of the IIJA. During **Paul Kincaid's** (FTA Associate Administrator for Communications and Congressional Affairs) presentation, he emphasized that future NOFOs from the Biden Administration will resemble the language and requirements from the [Low or No Emission and Grants for Buses and Bus Facilities NOFO](#). The APTA Legislative Committee is working on a "Joint Advocacy Initiative" led by **Beth Holbrook** (UTA) and included Illinois as one of the 6 states they are hoping to increase engagement with.



GOVERNOR'S HIGHLIGHTS:

Adult-Use Cannabis Update: The Illinois Department of Financial and Professional Regulation (IDFPR) is filing rules to simplify the cannabis dispensary license application process, remove barriers for social equity applicants and expand opportunities to target the communities most impacted by the war on drugs. IDFPR is required by statute to issue at least 50 new adult-use cannabis dispensary licenses by the end of the year. More information is [here](#).

SECRETARY OF STATE UPDATE:

Illinois Secretary of State Jesse White announced that expiration dates for driver's licenses, ID cards and learner's permits are being extended until July 31, 2022. The previous extension was set to end on March 31, 2022. This extension does not apply to commercial driver's licenses (CDL) and CDL learner's permits.

102nd GENERAL ASSEMBLY:

The Illinois House was in session this week, March 15 - 17. The House focused primarily on considering legislation at the committee level. The Illinois Senate was not in session this week, however several appropriations subcommittees held virtual hearings to review agency budget requests.

The Appropriations committees in the House and Senate finished the task of examining agency budget requests this week. Both chambers will now begin the process of identifying and prioritizing changes they would like to see to the Governor's introduced budget and then work together to see how those priorities align. The goal remains to pass a budget by April 8th.

Legislators are also wrestling with how to allocate the remaining \$3.5 billion in ARPA funds and how much of those funds should be kept in reserve. Leader Harris said budget makers are receiving worthy requests from numerous sectors such as hotels, the hospitality industry, arts, culture, museums, other business groups, and affordable housing providers. Right now, \$2 billion in ARPA funds are being targeted to address the shortfall in the Unemployment Insurance Trust Fund although Harris said that figure could change pending the outcome of negotiations.

Legislation to address the shortfall in the Unemployment Insurance Trust Fund, [SB 2803](#) (Holmes/Harris), passed the House Executive Committee by a vote of 9-5 and is now pending before the full House. As currently drafted, the bill appropriates \$2 billion of ARPA funds to the Unemployment Insurance Trust Fund - an amount which only partially addresses the \$4 billion shortfall. Leader Harris noted this week that the \$2 billion appropriation represents 25% of Illinois' ARPA funds and is consistent with the amount other states are allocating from the federal funds. Negotiations continue on how to address the remaining \$2.5 billion shortfall.

Options on the table include bonding the remaining portion of the debt. Negotiators hope to reach a solution that will restore a surplus to the Trust Fund.

Legislation to create the Manufacturing Illinois Chips for Real Opportunity (MICRO) Act, [SB 3917](#) (Glowiak Hilton/Halpin), was the subject of a hearing before the House Revenue Committee this week. The bill creates incentives for companies to relocate or expand microchip operations in Illinois. SB 3917 is scheduled for another hearing in the House Revenue Committee next week.

House Democrats unveiled legislation this week that they say represents Illinois' response to Russia's war on Ukraine. House Amendment # 1 to [HB1293](#) (LaPointe) creates the Money Laundering in Real Estate Task Force to assess the exposure of real estate sectors in Illinois to illicit Russian money. The amendment further grants the Department of Human Services emergency rulemaking authority to create a Ukraine Refugee Resettlement Program to provide resettlement services, including health care services, mental health services, and English language services, to certain Ukrainian nationals. The amendment also prohibits the investment of State monies in certain investments or institutions tied to Russia or Belarus. The amendment is pending in the House Rules committee. HB 1293 is on 2nd Reading in the House.

COMING UP:

The Illinois House and Senate are both scheduled to be in session March 22 - March 25. Friday, March 25 is the committee deadline for bills in the opposite chamber. Three weeks remain in the scheduled spring session.

2022 Key Session Deadlines:

March 25: Deadline - Committee deadline for bills in opposite Chamber

April 1: Deadline - Third Reading deadline for bills in opposite Chamber

April 8: Adjournment



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MEMO

DATE: March 22, 2022

TO: Board of Trustees

FROM: Brady Lange, Procurement Director

CC: David Braun, General Manager

Subject: Recommendation for Purchase & Installation of 8 Electric Bus Charging Dispensers

Recommendation:

Authorize the General Manager to award a contract for purchase and installation of eight (8) electric bus charging dispensers from Proterra, Inc.

Background:

In September 2021, the Board of Trustees awarded a contract to Proterra for the purchase of eight (8) 40' battery electric buses. Due to various supply chain related delays a price for the necessary infrastructure to charge the buses was not available at the time of the award.

Discussion:

Proterra's Energy Solutions team will provide and install all the necessary charging infrastructure required to charge eight (8) buses. This infrastructure includes eight (8) energy dispensers, necessary conduit, and wiring for the dispensers. There are no chargers included in this contract because in July 2021 the Board of Trustees approved a change order to the original Proterra contract to replace multiple chargers with a single large charging unit. This change has greatly reduced the cost of this contract as well as future infrastructure contracts as our fleet of electric buses expands.

Financial Impact:

The total cost of this contract is \$232,096.00, that will be funded entirely by awards from an FTA 5339 Bus and Bus facilities competitive grant application, as well as IDOT Rebuild Illinois capital grant funds.



MEMO

DATE: March 22, 2022
TO: Board of Trustees
FROM: Steve Stockton, IT Manager
CC: David Braun, General Manager
Subject: Recommendation for Purchase of Two Dell Servers

Recommendation:

Authorize the General Manager to award a contract for the purchase of two Dell servers from a State of Illinois contract.

Background:

In December of 2013 Connect Transit purchased two Dell PowerEdge 720XD servers. Since that time Connect Transit has utilized these servers for file storage and software systems vital to operating services. Typical useful life of a server is five (5) years and in order to extend the useful life, Connect Transit staff upgraded some internal components of the servers four (4) years ago.

Discussion:

The current server configuration barely meets the required specifications for most new software. Frequently we must backup or remove data due to the space limitation of our current hardware. Extra space is needed because Connect Transit's data needs (video, photo, ridership, accounting, and employee) have grown exponentially in the past eight (8) years. The servers also provide many more functions than they were used for when purchased. In 2013 they were used for four (4) SQL databases and file storage, they now have over 25 SQL databases, house our internal web server, door access systems, Genfare fare collection software, virus and update servers, print servers, video archive storage, network file server and more. The number of users has more than doubled and as a result the access speed has slowed down. We have been fortunate that more hardware hasn't failed in the past two (2) years. We have had two (2) hard drives fail out of sixteen (16), however there is concern that that failure rate will increase with age.

Financial Impact:

The total cost of this contract is \$65,636.80, which will be funded by 65% DOAP Debt Service and 35% FTA 5307 CARES funding. This purchase is contingent upon concurrence from IDOT that is currently being reviewed. By utilizing a contract from the State of Illinois Department of Innovation and Technology, Connect Transit will save 40% or \$26,000 off MSRP for this hardware.



Better Bus Stops Update & NEPA Approval Process

Date: March 22, 2022
To: Board of Trustees
From: Shelly Perry, Operations Manager
Subject: Better Bus Stops Update & NEPA Approval Process

Project Update:

Currently, Connect Transit has 463 bus stops throughout the City of Bloomington and the Town of Normal. Connect Transit has completed construction on 181 stops of which Forty-Five (45) of these stops have shelters, forty-three (43) have benches, and ninety-two (93) have pads.

- Total Stops Complete – 181
 - Shelters - 45
 - Benches - 43
 - Pads - 93

FY 21:

Fifty-one (51) stops were scheduled for FY21. Forty-Four (44) of the stops designated in FY21 have been completed. The remaining (7) stops have broken ground and are in the final phase of completion. Once they pass thru the final review process they will be marked as complete.

FY 22:

For FY22 the total number of scheduled bus stop improvements is 78. 72 of those stops will be pad improvements, and 6 will be improved with a pad and Simmie-Seat. A few stops are under final review and construction will begin after the FY21 stops are complete.

FY 23:

For FY23, 153 stops are currently under NEPA Review. They will be going out to bid for design work.

Financial Impact:

Connect Transit has received a \$516,00 grant for the Better Bus Stop campaign for the Rebuild Illinois Statewide transit Capital Program. This funding along with the previously awarded FTA Funds in the amount of \$500,00 will help Connect Transit complete our Better Bus Stops campaign in the coming years. Along with these Federal and State Grants, Connect will utilize IDOT DOAP

debt service providing nearly \$3 million in funding to complete design work and construction on all stops.

NEPA Review:

For every stop improvement that utilizes grant funding we must conduct a NEPA Review (National Environmental Policy Act). This is completed by Connect Transit staff and submitted to the FTA, for review before the funds we have been awarded can be released to utilize on the Better Bus Stops Program. The NEPA review requires staff to provide the FTA with a packet for approval that includes seven (7) items. Steps 1 & 2 are for the entire project while steps 3-6 must be completed for each individual stop.

Step 1 - Project Scope

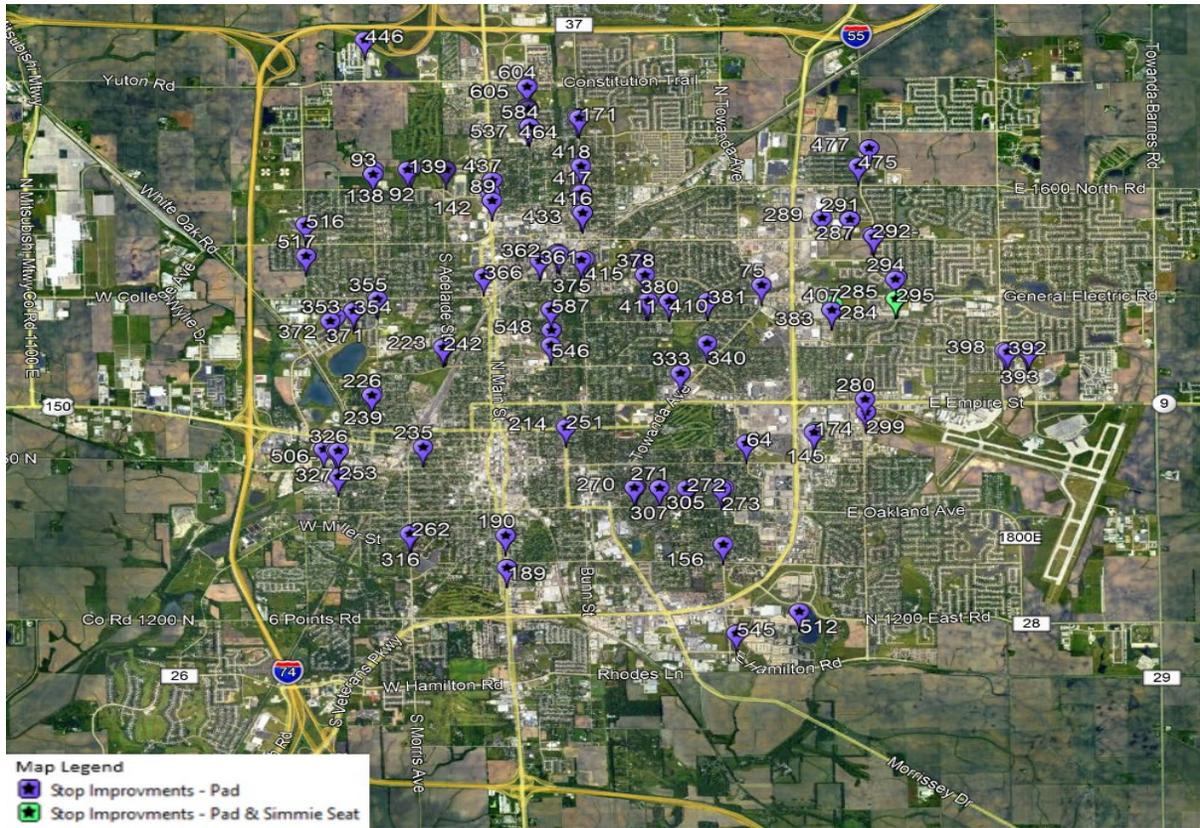
Connect Transit – Better Bus Stops Initiative

For FY22 the total number of bus stop improvements is 80. 74 of those stops will be pad improvements, and 6 will be improved with a pad and Simmie-Seat. Locations are displayed in the map on the subsequent page and listed below. The pages following the map display NEPA Assist Reports, street views of each stop, along with an engineered drawing of the shelter and bench designs. All pads will consist of 6 inches of thickness on 4-inch aggregate base course or 2-inch granular bedding. No stops are located near a historical site.

Stop Locations – Pads (74 stops)

- 64 Washington & Regency Dr - S
- 89 Main St & Locust St
- 91 Gregory St & Adelaide St - N
- 92 Gregory St & Grove St - N
- 93 Cottage Ave & Barton Dr
- 138 Cottage Ave & Gregory St
- 139 Gregory St & Grove St - S
- 142 Main St & Willow St
- 156 Mercer Ave & Lincoln St
- 171 Linden St & Shelbourne Dr
- 174 Prospect Rd & Maloney Dr - E
- 189 Main St & Lafayette St

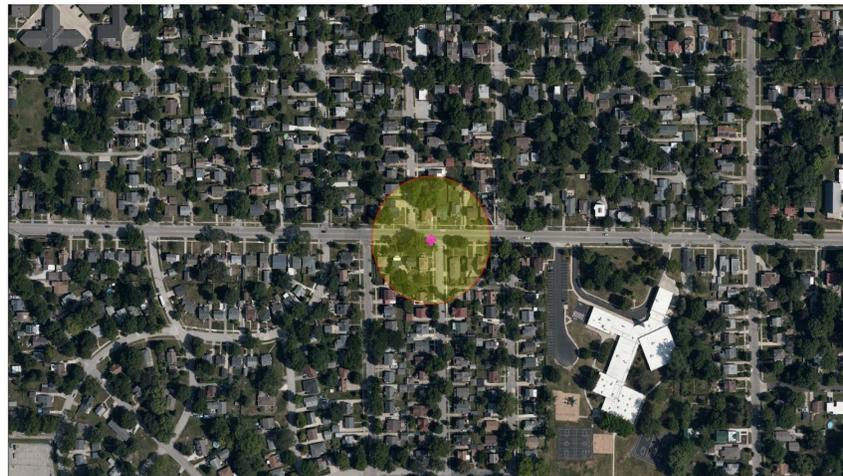
Step 2 - Interactive Map with Pictures



Step 3 - NEPAssist Report

NEPAssist Report

#271 - Oakland Ave & Kreitzer Ave - S

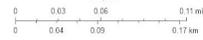


March 24, 2021

Project Buffer

#271 - Oakland Ave & Kreitzer Ave - S

12,866



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Better Bus Stops Update

3/22/22

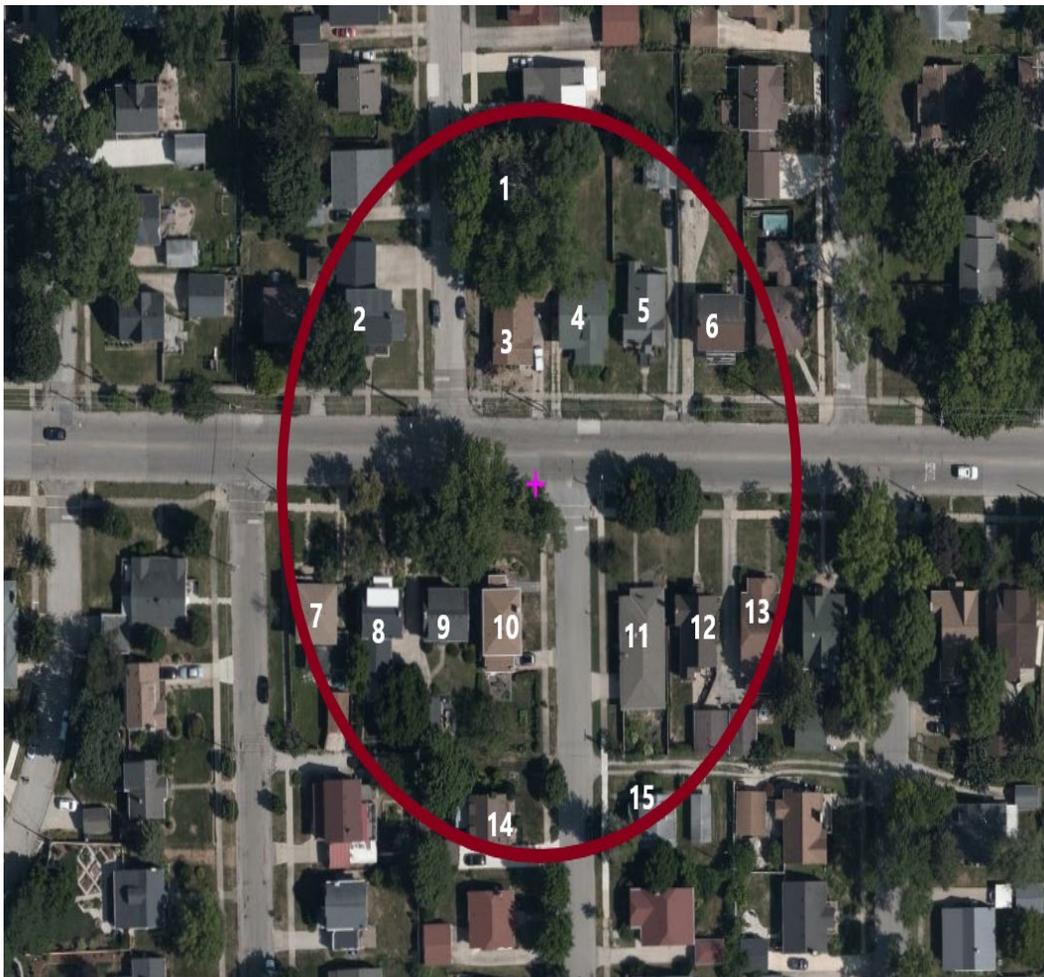
Page 4 of 6

Project Location	40.473907,- 88.971642
Within 200 feet of an Ozone 8-hr (1997 standard) Non-Attainment/Maintenance Area?	no
Within 200 feet of an Ozone 8-hr (2008 standard) Non-Attainment/Maintenance Area?	no
Within 200 feet of a Lead (2008 standard) Non-Attainment/Maintenance Area?	no
Within 200 feet of a SO2 1-hr (2010 standard) Non-Attainment/Maintenance Area?	no
Within 200 feet of a PM2.5 24hr (2006 standard) Non-Attainment/Maintenance Area?	no
Within 200 feet of a PM2.5 Annual (1997 standard) Non-Attainment/Maintenance Area?	no
Within 200 feet of a PM2.5 Annual (2012 standard) Non-Attainment/Maintenance Area?	no
Within 200 feet of a PM10 (1987 standard) Non-Attainment/Maintenance Area?	no
Within 200 feet of a Federal Land?	no
Within 200 feet of an impaired stream?	no
Within 200 feet of an impaired waterbody?	no
Within 200 feet of a waterbody?	no
Within 200 feet of a stream?	no
Within 200 feet of an NWI wetland?	Available Online
Within 200 feet of a Brownfields site?	no
Within 200 feet of a Superfund site?	no
Within 200 feet of a Toxic Release Inventory (TRI) site?	no
Within 200 feet of a water discharger (NPDES)?	no
Within 200 feet of a hazardous waste (RCRA) facility?	no
Within 200 feet of an air emission facility?	no
Within 200 feet of a school?	no
Within 200 feet of an airport?	no
Within 200 feet of a hospital?	no
Within 200 feet of a designated sole source aquifer?	no
Within 200 feet of a historic property on the National Register of Historic Places?	no
Within 200 feet of a Toxic Substances Control Act (TSCA) site?	no
Within 200 feet of a Land Cession Boundary?	yes
Within 200 feet of a tribal area (lower 48 states)?	no

Step 4 – Picture of Location with Caption



Step 5 – Area of Potential Impact



Step 6 - Inventory of Properties

Inventory of Property				
Address	Resource Type	Year of Construction	NHRP Eligibility	Photo
<i>Building #1</i>				
Address listed	Residential	1925	Not Applicable	
<i>Building #2</i>				
Address listed 1	Residential	1925	Not Applicable	
<i>Building #3</i>				
Address listed	Residential	1925	Not Eligible	
<i>Continuing until all stops are listed.</i>				