SECTION 5310: ENHANCED MOBILITY OF SENIORS AND INDIVIDUALS WITH DISABILITIES FY2018 & FY2019 APPLICATION

Application Due: May 2, 2019 at Noon -- Submit to: Section5310@rtachicago.org

DATE: 5/1/2019

PROJECT TITLE: Ride DuPage to Work Program

<table>
<thead>
<tr>
<th>APPLICANT INFORMATION</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Applicant’s Legal Name:</td>
<td>City of Naperville</td>
</tr>
<tr>
<td>Contact Person/Title:</td>
<td>Doug Krieger, City Manager</td>
</tr>
<tr>
<td>Address:</td>
<td>400 S. Eagle Street</td>
</tr>
<tr>
<td>City:</td>
<td>Naperville</td>
</tr>
<tr>
<td>State:</td>
<td>IL</td>
</tr>
<tr>
<td>Zip code:</td>
<td>60540</td>
</tr>
<tr>
<td>Telephone #:</td>
<td>(630) 420-6044</td>
</tr>
<tr>
<td>Email Address:</td>
<td><a href="mailto:kriegerd@naperville.il.us">kriegerd@naperville.il.us</a></td>
</tr>
<tr>
<td>DUNS #:</td>
<td>070000815</td>
</tr>
<tr>
<td>Applicant Fiscal Year:</td>
<td>January to December</td>
</tr>
</tbody>
</table>

REQUEST TYPE (check all that apply)
- Operating
- Capital
- Mobility Management
- Administration
- New Project
- Continuation of an Existing Project

ORGANIZATION TYPE (check all that apply)
- Local Government Authority
- Public Operator of Public Transportation Services
- Private Non-Profit Organization
- Private Operator of Public Transportation Services

CERTIFICATIONS AND BOARD RESOLUTION See Appendix A.
Please provide an explanation for any documentation not submitted.
- Certifying Authority
- Local Share Certification
- Title VI Plan Certification (New Applicants Only)
- EEO Certification
- Single Agency Audit Certification
- Traditional Project Certification Eligibility-Units of Local Government (New Applicants Only)
- Private Non-Profit Organizations-Certification Eligibility
- Approved Board Resolution (authorizing application submittal and name of authorized official)
SECTION 1: APPLICANT QUESTIONS

The following questions should be answered for all projects, unless otherwise noted.
If you need additional space, attached separate document.

1. Describe the project (500 words)

The Ride DuPage to Work program began operation in March of 2008 as a subprogram of Ride DuPage. Ride DuPage to Work is designed to provide a reduced fare for seniors and people with disabilities to travel to and from work. The Ride DuPage to Work program currently operates under a Section 5310 Enhanced Mobility of Seniors and Individuals with Disabilities grant. The City of Naperville functions as the grant administrator for the Ride DuPage to Work partnership, which includes the City of Naperville, Naperville Township, Lisle Township, Wheatland Township, the Village of Glen Ellyn, the City of Wheaton and Milton Township). Pace Suburban Bus operates the service and functions as an additional partner.

The Ride DuPage to Work partners provide a 50% local match to the grant award in order to support the program. Through the partnership with Pace Bus, day to day operations and services of the program are maintained through a centralized agency equipped to meet the demands of our riders.

There are no service boundaries for the the Ride DuPage to Work program provided that the trip either originates or terminates within the program boundaries. The program also has no time limitations; the service is available 24 hours a day, 7 days a week. In 2018, approximately 28,000 trips were taken through Ride DuPage to Work, consistent with the 2017 trip data.
1a. Estimated number of individuals to be served by your project annually.

<table>
<thead>
<tr>
<th></th>
<th>Unduplicated Number of Riders/Users Annually</th>
<th>Total Number of Trips/Users Annually</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Existing (Current Operations Only)</td>
<td>Projected*</td>
</tr>
<tr>
<td>Seniors 60 years of Age and Over</td>
<td>31</td>
<td>34</td>
</tr>
<tr>
<td>and Over (Projects Serving Seniors)</td>
<td>3,920</td>
<td>4,281</td>
</tr>
<tr>
<td>Individuals with Disabilities</td>
<td>175</td>
<td>191</td>
</tr>
<tr>
<td></td>
<td>23,441</td>
<td>25,602</td>
</tr>
<tr>
<td>General Public</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Total</td>
<td>206</td>
<td>225</td>
</tr>
<tr>
<td></td>
<td>27,381</td>
<td>29,670</td>
</tr>
</tbody>
</table>

*Definition of Unduplicated Users/Riders: Unduplicated Users/Riders are counted based on an annual basis. Each user/rider is counted only once annually, no matter how many times he/she utilizes the service or facility. If records are unavailable to accurately count the number of unduplicated users/riders, an estimate is acceptable.

1b. Explain how you derived your projections (200 words)

We estimate an approximate growth of 9% over the 2 years.

1c. Provide the temporal and geographic scope of activities in the table.

<table>
<thead>
<tr>
<th>Day of Week</th>
<th>Operating Hours</th>
<th>Geographic Coverage</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Core Service Area</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Specify Municipal</td>
</tr>
<tr>
<td></td>
<td></td>
<td>and County Areas</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Covered</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Special Destination</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Trips Outside of</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Core Service Area</td>
</tr>
<tr>
<td></td>
<td></td>
<td>(if applicable)</td>
</tr>
</tbody>
</table>

| Monday      |                  |                      |
| Tuesday     |                  |                      |
| Wednesday   |                  |                      |
| Thursday    |                  |                      |
| Friday      |                  |                      |
| Saturday    |                  |                      |
| Sunday      |                  |                      |

Program operates 24 hours a day/7 days per week/365 days per year. Trips must begin or end within a sponsor agency’s boundaries. Trips must begin or end within a sponsor agency’s boundaries.
2. What is your plan for assessing project performance\(^1\)? (200 words)

Ride DuPage services are monitored for ridership levels, on-time performance, and productivity. The service standards are used to evaluate the success of the program and are provided to the partners monthly. The partner organizations, as well as Pace Suburban Bus, monitor and track ridership concerns in order to monitor the quality of service being provided. These concerns are shared and discussed on a bimonthly basis at regularly scheduled sponsor meetings.

3. What entity is currently or will operate the service (operating projects only)? (200 words)

Pace Suburban Bus Co. currently operates the service and will continue to operate the service.

4. Specify what unmet needs this project is designed to meet and what strategies will be used to address those needs by checking all applicable boxes below.

<table>
<thead>
<tr>
<th>HSTP UNMET NEEDS</th>
<th>HSTP STRATEGIES</th>
<th>Select Regional Strategies in CMAP ON TO 2050</th>
</tr>
</thead>
<tbody>
<tr>
<td>MORE DETAILS:</td>
<td>MORE DETAILS:</td>
<td>MORE DETAILS:</td>
</tr>
<tr>
<td><a href="https://www.rtachicago.org/sites/default/files/documents/Exhibit%20A_HSTP.pdf">https://www.rtachicago.org/sites/default/files/documents/Exhibit%20A_HSTP.pdf</a></td>
<td>ON TO 2050 Plan</td>
<td>ON TO 2050 Plan</td>
</tr>
<tr>
<td>□ Centralized Information</td>
<td>□ Improve Service Integration</td>
<td>□ Facilitate Partnerships for Service Sharing</td>
</tr>
<tr>
<td></td>
<td></td>
<td>and Consolidation (pg 208)</td>
</tr>
<tr>
<td>□ Spatial Limitations</td>
<td>□ Improve Accessibility</td>
<td>□ Make Transit More Competitive (pg 255)</td>
</tr>
<tr>
<td>□ Temporal Limitations</td>
<td>□ Tools that Improve Productivity</td>
<td>□ Ensure Equitable Transit Access (pg 261)</td>
</tr>
<tr>
<td>□ Program Eligibility and Trip</td>
<td>□ Flexible Transit Services</td>
<td>□ Improve Access to Public Rights of Way for</td>
</tr>
<tr>
<td>Purpose Limitations</td>
<td></td>
<td>Pedestrians, Cyclists, Seniors, and People</td>
</tr>
<tr>
<td></td>
<td></td>
<td>with Disabilities (pg 282)</td>
</tr>
<tr>
<td>□ Service Redundancies</td>
<td></td>
<td>□ Improve the effectiveness and accessibility</td>
</tr>
<tr>
<td></td>
<td></td>
<td>of demand response services (pg 265)</td>
</tr>
<tr>
<td>□ Service Quality and</td>
<td></td>
<td>□ Transit providers, local governments, and</td>
</tr>
<tr>
<td>Miscellaneous Issues</td>
<td></td>
<td>the private sector should work together to</td>
</tr>
<tr>
<td></td>
<td></td>
<td>explore new ways to provide targeted, flexible</td>
</tr>
<tr>
<td></td>
<td></td>
<td>and/or on-demand service in EDAs, low density</td>
</tr>
<tr>
<td></td>
<td></td>
<td>areas, and for seniors and people with</td>
</tr>
<tr>
<td></td>
<td></td>
<td>disabilities (pg 266)</td>
</tr>
<tr>
<td>□ Sustainability</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

\(^1\) The assessment could be based on any number of factors, for example: number of trips; seniors served; individuals with disabilities served; quality of service; on-time performance; outreach; coordination; etc. The RTA will require detailed project status reports with performance information from all projects. Beyond that, subrecipients will be asked to provide additional performance metrics specific to their projects in status reports.
5. How will you utilize the strategies you identified in Question 4 to address your unmet needs? (500 words)

Ride DuPage to Work is specifically designed to provide a reduced fare for seniors and people with disabilities to travel to and from work. The City of Naperville partners with Pace Suburban Bus and the Ride DuPage to Work Partners to implement the program. The partnership includes the City of Naperville, Lisle Township, Naperville Township, and Wheatland Township (known as the Lisle/Naperville Transportation Partners) and the City of Wheaton, the Village of Glen Ellyn, and Milton Township (known as the Milton Transportation Partners).

The Ride DuPage to Work program does not have service area boundaries or time limitations, as the service is available 24 hours a day, 7 days a week, 365 day a year providing needed flexibility. The reduced fare rate offered by the program allows for frequent on-demand trips and affordable access to workforce development.
6. How will this project utilize or coordinate with other human service agencies and/or public transportation providers? If the project will not include coordination, provide detailed explanation for the reasons that coordination cannot occur. (200 words)

The Ride DuPage to Work program currently operates through a formal local share agreement between the service provider Pace Suburban Bus and the local municipal and township partners. A copy of the existing and executed Pace Local Share Agreement is attached.

Ride DuPage services are coordinated through one contact, Pace Suburban Bus. As a result, efficient service is maximized by allowing vehicle sharing and trip chaining. Through coordination with Pace, registered riders of Ride DuPage are able to transfer to other transit services such as Pace fixed route services, Metra rail, and the CTA system.

7. How does this project improve access to other transportation services that go beyond the project’s geographic boundary? (200 words)

Provided the trip either originates or terminates within the program boundaries, the Ride DuPage program allows individuals to travel across municipal, township and county borders. As a result, participants are able to connect to other regional transit services including Pace fixed route services, Metra rail, and the CTA system.

8. How will the target population will be given priority on all project activities, if the service is not restricted to the target population? (200 words)

Ride DuPage to Work only serves the target population.
9. How will the project be marketed to the target population? Include information on how populations with Limited English Proficiency will be apprised of the project and whether marketing materials will be available in other languages. (200 words)

Ride DuPage to Work is marketed through a website of its own, the partner websites (i.e., www.naperville.il.us), transition programs within the area schools, human service agencies, and a host of group homes that use our services for their residents.

The Ride DuPage sponsors hold a meeting on a bimonthly basis. Sponsors perform outreach and marketing to inform potential users about the coordinated transportation system and inform potential sponsors and the general public about the system.

If a language or communication barrier exists, the City will arrange for a qualified translator to be present in all situations where necessary for effective communication.

10. Provide a list of federal grants that your agency has administered within the last three years. (200 words)

Please see attached list.

11. During the course of the project, do you expect to provide an overmatch? (All operating projects in the traditional category provide an overmatch). If yes, provide the source of the overmatch. (200 words)

At this time, the City of Naperville and our partners are not expecting to provide an overmatch of funds.


**SECTION 2: BUDGET REQUEST**

**OPERATING BUDGET REQUEST**
The project operating budget estimate should be based on actual annual expenditures for existing services. Budgets for New Services without an operating history should detail the sources of their estimated budgets. Applicants who are operating their own services shall fill out Items A-D in the Budget Details. Applicants who are contracting for service should only fill out Item E.

**Budget Detail Year 1**

<table>
<thead>
<tr>
<th>Estimated Operating Expenses</th>
<th>$ 984,096.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>a. Wages, Salaries &amp; Benefit</td>
<td>$</td>
</tr>
<tr>
<td>b. Maintenance &amp; Repair</td>
<td>$</td>
</tr>
<tr>
<td>c. Fuel</td>
<td>$</td>
</tr>
<tr>
<td>d. Insurance</td>
<td>$</td>
</tr>
<tr>
<td>e. Contract Services (specify): ______</td>
<td>$</td>
</tr>
</tbody>
</table>

**Total Operating Expenses**

<table>
<thead>
<tr>
<th>Less Estimated Revenue</th>
<th>$ (118,091.52 )</th>
</tr>
</thead>
<tbody>
<tr>
<td>Net Operating Cost</td>
<td>$ 866,004.48</td>
</tr>
<tr>
<td>Total Section 5310 funding request</td>
<td>$ 433,002.24</td>
</tr>
<tr>
<td>Local Share (50% of net operating cost)</td>
<td>$ 433,002.24</td>
</tr>
</tbody>
</table>

**Budget Detail Year 2**

<table>
<thead>
<tr>
<th>Estimated Operating Expenses</th>
<th>$ 1,026,267.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>a. Wages, Salaries &amp; Benefit</td>
<td>$</td>
</tr>
<tr>
<td>b. Maintenance &amp; Repair</td>
<td>$</td>
</tr>
<tr>
<td>c. Fuel</td>
<td>$</td>
</tr>
<tr>
<td>d. Insurance</td>
<td>$</td>
</tr>
<tr>
<td>e. Contract Services (specify): ______</td>
<td>$</td>
</tr>
</tbody>
</table>

**Total Operating Expenses**

<table>
<thead>
<tr>
<th>Less Estimated Revenue</th>
<th>$ (123,152.04 )</th>
</tr>
</thead>
<tbody>
<tr>
<td>Net Operating Cost</td>
<td>$ 903,114.86</td>
</tr>
<tr>
<td>Total Section 5310 funding request</td>
<td>$ 451,557.48</td>
</tr>
<tr>
<td>Local Share (50% of net operating cost)</td>
<td>$ 451,557.48</td>
</tr>
</tbody>
</table>

**CAPITAL BUDGET REQUEST**  
N/A

<table>
<thead>
<tr>
<th></th>
<th>Federal Request 80% of Total Cost</th>
<th>Local Share 20% of Total Cost</th>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Facility Improvement</td>
<td>$</td>
<td>$</td>
<td>$</td>
</tr>
<tr>
<td>Computer Software Hardware/Technology</td>
<td>$</td>
<td>$</td>
<td>$</td>
</tr>
<tr>
<td>Total Capital Request</td>
<td>$</td>
<td>$</td>
<td>$</td>
</tr>
</tbody>
</table>

Rolling Stock is not eligible.
MOBILITY MANAGEMENT BUDGET REQUEST  N/A

<table>
<thead>
<tr>
<th>Major Activities</th>
<th>Federal Request 80% of Total Cost</th>
<th>Local Share 20% of Total Cost</th>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$</td>
<td>$</td>
<td>$</td>
</tr>
<tr>
<td></td>
<td>$</td>
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<tr>
<td></td>
<td>$</td>
<td>$</td>
<td>$</td>
</tr>
<tr>
<td><strong>TOTALS</strong></td>
<td>$</td>
<td>$</td>
<td>$</td>
</tr>
</tbody>
</table>

Mobility management consists of short-range planning and management activities and projects for improving coordination among public transportation and other transportation service providers carried out by a recipient or subrecipient through an agreement entered into with a person, including a government entity, under 49 U.S.C. Chapter 53 (other than Section 5309). Mobility management does not include operating public transportation services.

ADMINISTRATION BUDGET REQUEST (ITEMIZE)  N/A

<table>
<thead>
<tr>
<th>Item</th>
<th>Cost</th>
<th>Federal Request 100% of Total Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$</td>
<td>$</td>
</tr>
<tr>
<td></td>
<td>$</td>
<td>$</td>
</tr>
<tr>
<td></td>
<td>$</td>
<td>$</td>
</tr>
<tr>
<td><strong>TOTALS</strong></td>
<td>$</td>
<td>$</td>
</tr>
</tbody>
</table>

All administration expenses must directly support the project and may not exceed 10% of the total federal share requested. Only direct costs are eligible for reimbursement, unless your organization has a cost allocation plan approved by your federal cognizant agency.

1. Describe the methodology used to develop the budget. (200 words)

The City of Naperville and our partners contract with Pace Suburban Bus for services to operate the Ride DuPage to Work program. The estimated expenses are based upon data collected in 2017 and 2018. The budget information listed was estimated by analyzing operating cost, revenue, and projected increases based upon historical trends. The total operating expenses outlined include service costs from Pace Suburban Bus.
Appendix A

CERTIFICATIONS AND BOARD RESOLUTION
CERTIFYING AUTHORITY

I am duly authorized to make the following certification on behalf of the Applicant Organization and based on my position, knowledge and experience with the Applicant Organization:

1) the information contained in the Application, including attachments, is true and correct;

2) the Applicant has the requisite fiscal, managerial, and legal capabilities to carry out the operations and maintenance of the Project in accordance with 49 U.S.C. Section 5310; and

3) the Applicant shall adhere to the federal, state and local requirements related to the Project.

Note: Authorized Official should be that of the official named in the Governing Board Resolution unless other documentation is provided.

[Signature]
Signature of Authorized Official

[Date]
Date

City Manager
Title
LOCAL SHARE CERTIFICATION FORM

I, the undersigned representing City of Naperville (Insert Legal Name of Applicant) and Doug Krieger (Insert Name of Authorized Official),
do hereby certify to the Regional Transportation Authority, that the required $835,692 in local match funds are available and that the source of the funds are from City of Naperville and its partners operating (be specific) budgets and comply with local share requirements in FTA Circular 9030.1E, which are:

a. Cash from non-governmental sources other than revenues from providing public transportation services;
b. Non-farebox revenues from the operation of public transportation service, such as the sale of advertising and concession revenues. A voluntary or mandatory fee that a college, university, or similar institution imposes on all its students for free or discounted transit service is not farebox revenue;
c. Amounts received under a service agreement with a State or local social service agency or private social service organization;
d. Undistributed cash surpluses, replacement or depreciation cash funds, reserves available in cash, or new capital;
e. Amounts appropriated or otherwise made available to a department or agency of the Government (other than the Department of Transportation); and
f. In-kind contribution such as the market value of in-kind contributions integral to the project may be counted as a contribution toward local share.

Note: Authorized Official should be that of the official named in the Governing Board Resolution unless other documentation is provided.

Signature of Authorized Official

City Manager

Date 4/30/19

Title
TITLE VI PLAN CERTIFICATION FORM  
(New Applicants Only)

Title VI of the Civil Rights Act of 1964 provides that no person in the United States shall, on the ground of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under, any program or activity receiving Federal financial assistance. The program receiving such funds, shall abide by, and is committed to ensuring that no person is excluded from participation in or denied the benefits of, its activities or services on the basis of race, color, or national origin.

I, the undersigned representing _______________________________  
(Insert Legal Name of Applicant) _______________________________  
(Insert Name of Authorized Official)

do hereby certify to the Regional Transportation Authority,

☐ that the attached Title VI Plan, approved on ______ is in effect. 
Or 
☐ that a Title VI Plan will be developed should an award be made pursuant to this application.

☐ that _______________________________ will adopt the RTA’s Title VI Plan.  
(Insert Legal Name of Applicant)

_________________________________  ____________________
Signature of Authorized Official          Date

_________________________________
Title

Not required as this is a continuation of an existing project.
EQUAL EMPLOYMENT OPPORTUNITY (EEO)
CERTIFICATION FORM

Agencies that have 50 or more transit-related employees are required to prepare and maintain an EEO Program. Transit-related employees are defined as all part-time employees and employees with collateral duties that support the transit program. For example, anyone who processes payments for a 5310-funded project would be considered a transit-related employee.

I, the undersigned representing City of Naperville Doug Krieger
(Insert Legal Name of Applicant) (Insert Name of Authorized Official)
do hereby certify to the Regional Transportation Authority,

☐ This organization will not have 50 or more transit-related employees even if awarded this project.

☐ This organization has 50 or more transit-related employees and attached is our EEO Program.

☐ This organization will develop and submit an EEO Program should we be awarded a 5310 project and have more than 50 transit-related employees.

Signature of Authorized Official

City Manager
Title

4/30/19 Date
SINGLE AGENCY AUDIT CERTIFICATION FORM

In accordance with CFR, Title 2-Subtitle A, Chapter II, Part 200, Subpart F, Audit Requirements, a Grantee that expends $750,000 or more of federal funds from all sources during its fiscal year is required to have a single audit performed in accordance with CFR, Title 2, Part 200.

Please check the appropriate box:

☐ I certify our agency did not expend $750,000 or more in federal awards during our most recent fiscal year ending on __________ (mm/dd/yy).

☒ I certify our agency expended or will expend $750,000 or more in federal awards during our most recent fiscal year ending on 12/31/18 (mm/dd/yy) and has fulfilled or will fulfill the audit requirement under CFR, Title 2, Part 200.

☐ In the event the my agency does receive $750,000 or more in total from all federal sources during the current fiscal year, my agency will comply with the Single Audit Act and submit to the RTA a copy of its most recent audit conducted in compliance with the Act.

______________________________________________
Signature of Authorized Official

4/30/19
Date

______________________________________________
City Manager

______________________________________________
Title
TRADITIONAL PROJECT CERTIFICATION ELIGIBILITY
UNITS OF LOCAL GOVERNMENT

(New Applicants Only)

Public agencies must certify that no non-profit agencies are readily available in order to be eligible for traditional 5310 project funding.

☐ As a unit of local government, (insert name of unit of local government) certifies that no non-profit agency is readily available in the area. The RTA will contact you to assist with the certification process.

☐ As a unit of local government, (insert name of unit of local government) does not wish to become a certified agency.

_________________________________________  _________________
Signature of Authorized Official            Date

_________________________________________
Title

*Not required as this is a continuation of an existing project
PRIVATE NON-PROFIT ORGANIZATION CERTIFICATION ELIGIBILITY

Private Non-Profit Organization

☐ As a private non-profit organization, (insert name of private non-profit organization) have attached to this application is our IRS 501(c)(3) letter establishing our eligibility for Section 5310 funding.

______________________________  _________________________
Signature of Authorized Official  Date

______________________________
Title

Not required as the City of Naperville is not a private non-profit organization.
GOVERNING BOARD RESOLUTION

This or a similar resolution is required of all applicants. (Highlight all of the text and copy into Microsoft Word to use this resolution.)

Resolution No.

Project Title

Resolution authorizing applications for and execution of a FY2018 and FY2019 Section 5310 grant agreement under the Regional Transportation Authority’s general authority to make such Grants.

Whereas, the Regional Transportation Authority (the “Authority”), is authorized make such grants as the designated recipient of the FY2018 and FY2019 Section 5310 program for Northeastern Illinois; and

Whereas, the Authority has the power to expend funds for use in connection with FY2018 and FY2019 Section 5310 projects, and

Whereas, the Authority has the power to make and execute all contracts and other instruments necessary or convenient to the exercise of its powers, and

Whereas, approval for said funds will impose certain financial and reporting obligations upon the recipient.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BOARD OF THE [Insert Name of Applicant]:

Section 1. That the [Insert Authorized Official], [Authorized Official Title] and his/her successor is authorized to execute and file applications on behalf of [Insert Name of Applicant] with the Regional Transportation Authority for a FY2018 and FY2019 Section 5310 grant for [Insert Project Title].

Section 2. That the [Insert Authorized Official], [Authorized Official Title] and his/her successor is authorized to furnish such additional information, assurances, certifications and amendments as the Regional Transportation Authority may require in connection with this FFY2018 and FY2019 Section 5310 grant agreement application.

Section 3. That the [Insert Authorized Official], [Authorized Official Title] and his/her successor certify that [Insert Name of Applicant] will provide the required local match from [Insert Source of Funds for Local Match] funds.

Section 4. That the [Insert Authorized Official], [Authorized Official Title] and his/her successor is authorized and directed on behalf of the [Insert Name of Applicant] to execute and deliver grant agreements and all subsequent amendments thereto between the [Insert Name of Applicant] and the Regional Transportation Authority for FY2018 and FY2019 Section 5310 grant, and the Secretary of the (Name of Applicant) is authorized and directed on behalf of the [Insert Name of Applicant] to attest said agreements and all subsequent amendments thereto.

Section 5. That the [Insert Authorized Official], [Authorized Official Title] and his/her is authorized and directed to take such action as is necessary or appropriate to implement, administer and enforce said agreements and all subsequent amendments thereto on behalf of the [Insert Name of Applicant].

PRESENTED and ADOPTED the ____________ day of ________________, 20__

______________________________
Signature of Authorized Official

______________________________
Signature of Attest

______________________________
Title

______________________________
Title
RESOLUTION NO. 19 - 011

A RESOLUTION AUTHORIZING THE SUBMITTAL OF A GRANT APPLICATION FOR THE RIDE DUPage TO WORK SECTION 5310 ENHANCED MOBILITY OF SENIORS AND PEOPLE WITH DISABILITIES GRANT PROGRAM

WHEREAS, on November 6, 2007, the City Council of the City of Naperville adopted Resolution No. 07-066, approving the participation of the City of Naperville ("City") in the Ride DuPage to Work program; and

WHEREAS, on February 4, 2014, the City Council of the City of Naperville adopted Resolution No. 14-006, authorizing the City Manager to submit a grant application to the Regional Transportation Authority ("RTA"); and

WHEREAS, on February 17, 2015, the City Council of the City of Naperville adopted Resolution No. 15-006, approving the execution of the RTA agreement to receive and administer the Section 5310 Enhanced Mobility of Seniors and Individuals with Disabilities grant award; and

WHEREAS, on July 21, 2016, the City Council of the City of Naperville adopted Resolution No. 16-018, authorizing the City Manager to submit a grant application to the RTA; and

WHEREAS, on April 5, 2017, the City Council of the City of Naperville adopted Resolution No. 17-017, authorizing the City Manager to submit a grant application to the RTA; and

WHEREAS, on November 7, 2017, the City Council of the City of Naperville adopted Resolution No. 17-040, authorizing the City Manager to execute the Technical Services Agreement between the City and the Suburban Division of the RTA, to execute the intergovernmental partnership between the City and Pace Suburban Bus, and to execute
the intergovernmental partner agreement between the City and Naperville Township, Lisle Township, Wheatland Township, Village of Glen Ellyn, City of Wheaton, and Milton Township (cumulatively referred to as the “Ride DuPage to Work Partners”); and

WHEREAS, the Ride DuPage to Work program is designed to provide reduced fares for seniors and individuals with disabilities who travel to and from work; and

WHEREAS, the Ride DuPage to Work program currently operates under a Federal Section 5310 Enhanced Mobility of Seniors and Individuals with Disabilities grant secured by the City of Naperville of behalf of the Ride DuPage to Work Partners who provide a 50% local match to the grant award; and

WHEREAS, the funds awarded through the existing grant will be available through May 2020; and

WHEREAS, the City has determined to submit an application on behalf of the Ride DuPage to Work Partners requesting continued federal funding through the Section 5310 Enhanced Mobility of Seniors and Individuals with Disabilities grant program for the Ride DuPage to Work program; and

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF NAPERVILLE, DUPAGE AND WILL COUNTIES, ILLINOIS, in exercise of its home rule powers, as follows:

SECTION 1: The foregoing recitals are incorporated as though fully set forth in this Section 1.

SECTION 2: The City Council hereby authorizes the submittal of a grant application for a new federal funding grant for the Ride DuPage to Work Program.
SECTION 3: This resolution shall be in full force and effect after its passage and approval.

PASSED this 16th day of April, 2019.

AYES: CHIRICO, ANDERSON, BRODHEAD, COYNE, GUSTIN, HINTERLONG, KRUMMEN, OBARSKI, WHITE

APPROVED this 17th day of April, 2019.

[Signature]
Steve Chirico
Mayor

ATTEST:

[Signature]
Pam Gallahue, Ph. D.
City Clerk
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**Notes:**
- Amounts are in thousands of dollars.
- The table represents loan balances as of the specified dates.

**Additional Information:**
- The City of Naples, FL
- Department of Transportation
- HUD
- CDBG
- Community Development
- Miscellaneous
### TOTAL ALL FEDERAL AWARDS

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<th>Expenditures</th>
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<th>Description</th>
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For the year ended December 31, 2017

**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**

**CITY OF NAPERVILLE, ILLINOIS**
### TOTAL ALL FEDERAL AWARDS

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**For the Year Ended December 31, 2016**

**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**

**CITY OF NAPerville, ILLINOIS**
April 3, 2019

Douglas A. Krieger, City Manager
City of Naperville
400 S. Eagle Street
Naperville, IL 60540

Dear Mr. Krieger:

The Village of Glen Ellyn supports the application submitted by the City of Naperville for FY2019 and FY2020 Section 5310 Enhanced Mobility of Seniors and Individuals with Disabilities grant funding for the Ride DuPage to Work program, on behalf of the Ride DuPage to Work Partners

The Village currently contributes to the Ride DuPage program, with $30,000 programmed in our budget for our current fiscal year, FY 2019 (January 2019 – December 2019). We fully expect approval of this current Section 5310 application, thus our contribution for the next fiscal year is projected to be similar. These already-programmed funds, which are from the Village General budget, will be the source of the Village’s local match for this funding application.

The Ride DuPage program has provided essential transportation options to our elderly and disabled Glen Ellyn residents. The Ride DuPage to Work program has made it easier and less expensive for our disabled residents to reach work opportunities, and we encourage the RTA to give favorable consideration to the City of Naperville grant application.

Please contact Jodi Hefler at (630) 858-6343, with any questions on the Village of Glen Ellyn’s commitment or contribution to the Ride DuPage to Work program. Thank you for your consideration.

Sincerely,

Mark Franz
Village Manager
April 10, 2019

Douglas A. Krieger, City Manager
City of Naperville
400 S. Eagle Street
Naperville, IL 60540

Dear Mr. Kreiger:

Milton Township supports the application submitted by the City of Naperville for a 5310 Enhanced Mobility for Seniors and Individuals with Disabilities grant for the Ride DuPage to Work program, on behalf of the Ride DuPage to Work Partners.

The Township currently contributes to the Ride DuPage program, with $7,500 programmed in our budget for our new fiscal year, FY 2019-2020 (April 2019 – March 2020). We fully expect approval of continued funding, thus our contribution for the next fiscal year is projected to be similar. These already-programmed funds, which are from the Milton Township Town Fund budget, will be the source of the Township’s local match for this funding application.

The Ride DuPage program has provided essential transportation options to our elderly and disabled Milton Township residents. The Ride DuPage to Work program has made it easier and less expensive for our disabled residents to reach work opportunities, and we encourage you to give favorable consideration to the City of Naperville grant application.

Please contact Penni Cannova at 630.668.1616 with any questions on Milton Township’s commitment or contribution to the Ride DuPage to Work program. Thank you for your consideration.

Sincerely,

O. Chris Heidorn
Township Supervisor
April 24, 2019

Mr. Douglas A. Krieger  
City of Naperville, City Manager  
400 South Eagle Street  
Naperville, IL 60540

Dear Mr. Krieger:

Lisle Township supports the application submitted by the City of Naperville for the 5310 Enhanced Mobility for Seniors and Individuals with Disabilities grant on behalf the Ride DuPage to Work Partners, consisting of the City of Naperville, Lisle Township, Milton Township, Naperville Township, Wheatland Township, the City of Wheaton, and the Village of Glen Ellyn.

Lisle Township contributes to the Ride DuPage Program, with more than $75,000 in our budget for our current fiscal year, April 1, 2019 - March, 2020. The township’s contribution for the next fiscal year is expected to be similar. These already programmed funds will be the source of Lisle Township’s local match for this funding application.

The Ride DuPage program has provided essential transportation options to elderly and disabled Lisle Township residents. The Ride DuPage to Work Program has made it easier and less expensive for our disabled residents to reach work opportunities, and we encourage you to give favorable consideration to the City of Naperville grant application.

Please contact Jim Vondran at (630) 968-2087, with any questions on the Lisle Township commitment or contribution to the Ride DuPage to Work Program. Thank you for your consideration.

Sincerely,

Mary Jo Mullen  
Lisle Township Supervisor
April 5, 2019

Douglas A. Krieger
City of Naperville, City Manager
400 S Eagle Street
Naperville, IL 60540

Dear Mr. Krieger,

The Naperville Township supports the application submitted by the City of Naperville for the 5310 Enhanced Mobility for Seniors and Individuals with Disabilities grant submitted on behalf of the Ride DuPage to Work Partners, consisting of the City of Naperville, Naperville Township, Lisle Township, Wheatland Township, Village of Glen Ellyn, City of Wheaton and Milton Township.

The Township currently contributes to the Ride DuPage Program, with $135,000 budgeted for our current fiscal year FY19/20(April 1, 2019 – March 31, 2020). These committed funds, which are from the Township’s general town fund, will be the source of the Township’s local match for this funding application. We anticipate approval of continued funding to provide local match support in the future.

The Ride DuPage program has provided essential transportation options to our elderly and disabled Naperville Township residents. The Ride DuPage to Work program has made it easier and less expensive for our disabled residents to reach work opportunities, and we encourage the RTA to give a favorable consideration to the City of Naperville grant application.

Please contact me with any questions on the Naperville Township commitment or contribution to the Ride DuPage to Work program. Thank you for the consideration.

Sincerely,

Eddie Bedford
Naperville Township Supervisor/Treasurer
139 Water Street
Naperville, IL 60540
eddieb@naperville township.com
630-388-4401
April 3, 2019

Douglas A. Krieger
City of Naperville, City Manager
400 S Eagle Street
Naperville, IL 60540

Dear Mr. Krieger:

Wheatland Township supports the application submitted by the City of Naperville for the 5310 Enhanced Mobility for Seniors and Individuals with Disabilities grant submitted on behalf of the Ride DuPage to Work Partners, consisting of the City of Naperville, Naperville Township, Lisle Township, Wheatland Township, Village of Glen Ellyn, City of Wheaton and Milton Township.

Wheatland Township currently contributes to the Ride DuPage Program, with $63,000.00 budgeted for our current fiscal year, FY 2019/2020 (April 2019 – March 2020). These committed funds, which are from the Township's general operating budget, will be the source of the Township's local match for this funding application. We anticipate approval of continued funding to provide local match support in the future.

The Ride DuPage program has provided essential transportation options to our elderly and disabled Wheatland Township residents. The Ride DuPage to Work program has made it easier and less expensive for our disabled residents to reach work opportunities, and we encourage the RTA to give a favorable consideration to the City of Naperville grant application.

Please contact Deb Holscher with any questions on the Wheatland Township commitment or contribution to the Ride DuPage to Work program. Thank you for your consideration.

Sincerely,

Debra H. Holscher
Supervisor
Wheatland Township
4232 Tower Court
Naperville, IL 60564
(630)717-0092 ext. #2
(630)717-0094 FAX
April 3, 2019

Douglas A. Krieger  
City of Naperville, City Manager  
400 S Eagle Street  
Naperville, IL 60540

Dear Mr. Krieger:

The City of Wheaton supports the application submitted by the City of Naperville for the Section 5310 Enhanced Mobility of Seniors and Individuals with Disabilities grant submitted on behalf of the Ride DuPage to Work Partners, consisting of the City of Naperville, Naperville Township, Lisle Township, Wheatland Township, Village of Glen Ellyn, City of Wheaton, and Milton Township.

The City currently has $23,000 budgeted for contribution to the Ride DuPage/Ride DuPage to Work Programs. These committed funds, which are from the City’s 2019 calendar year General operating budget, will be the source of the City’s local match for this funding application. We anticipate approval of continued funding to provide local match support in the future.

The Ride DuPage program has provided essential transportation options to our elderly and disabled City of Wheaton residents. The Ride DuPage to Work program has made it easier and less expensive for our disabled residents to reach work opportunities, and we encourage the RTA to give favorable consideration to the City of Naperville grant application.

Please contact Lindsay Qualkenbush (630-260-2019) with any questions on the City of Wheaton’s commitment or contribution to the Ride DuPage to Work program. Thank you for your consideration.

Sincerely,

Michael G. Dzugan  
City Manager

Michael J. Gresk  
CITY MANAGER