

Form Name:	RTA Section 5310 Enhanced Mobility of Seniors and Individuals with Disabilities Program - GRAY
Submission Time:	April 20, 2023 2:55 pm
Browser:	Chrome 112.0.0.0 / Windows
IP Address:	74.116.24.253
Unique ID:	1093214687
Location:	41.7741, -88.4397

<b>Date</b>	Mar 21, 2023
<b>Project Title</b>	Ride in Kane Paratransit Service Phase 21 and 22
<b>Applicant's Legal Name</b>	County of Kane
<b>Contact Person</b>	Janet Harris
<b>Address</b>	41W011 Burlington Road St. Charles, IL 60175
<b>Telephone #</b>	(630) 406-7388
<b>Email</b>	harrisjanet@KaneCountyIL.gov
<b>Applicant Fiscal Year</b>	2023
<b>SAM #</b>	JDR6EZ6HML25
<b>DUNS #</b>	945248565
<b>Request Type (Check all that apply)</b>	Operating Mobility Management Existing Project
<b>Organization type (Check all that apply)</b>	Local Govt.
<b>Human Services Transportation Plan (HSTP)</b>	Goal #1 - Establish Mobility Mgmt and Travel Training Network (pg 71) Goal #2 - Expand Service Areas and Hours (pg 74) Goal #7 - Explore Collaboration/ Consolidation of Similar Services (pg 81)
<b>On To 2050 Plan</b>	Facilitate Partnerships for Service Sharing and Consolidation Ensure Equitable Transit Access Improve the effectiveness and accessibility of demand response services Transit providers, local governments, and the private sector should work together to explore new ways to provide targeted, flexible and/or on-demand service in EDAs, low density areas, and for seniors and people with disabilities

**2. Provide a detailed description of your project. Explain what you are requesting funding to provide; why the project is needed; and how the project will support strategies for goals selected in questions #1. Please be concise. (Project Description Narrative [ +/- 500 words]):**

**Goal #1: Establish Mobility Management and Travel Training Networks**  
Since the last application, Kane County has hired a full-time mobility manager staff with a customer-focused approach to provide the riders equity and establish relationships that helps customers build on travel training education. As the HSTP advises, the mobility manager provides direct county-level services to county residents, local agencies and county departments. Through the mobility management network, the mobility manager will bridge the information gap between health care providers, schools and agencies serving the disabled and low-income population, senior services, workforce and economic development, and the transit/transportation professionals. The focus of the mobility management team is to address rider needs for services that help customers identify and access mobility options that are available to them such as Pace Trip check and help customers acquire new skills enabling them to use a broader array of mobility options such as Pace fixed-routes, Metra, and CTA. The Manager continues to assist with the coordination of transportation services for disadvantaged residents as well as the coordination of support services to provide the riders equity and facilitate complete integration into the community. The Ride in Kane program plans to grow over time and can provide training to agencies and potential sponsors to bridge access issues to public transit, public health, and social work.

**Goal #2: Expand Service Areas and Hours**

We currently operate at a gold service standard of 24 hours a day, 365 days a year. Ride in Kane operates the extended hours for nighttime/early morning service because the demand exists for 2nd and 3rd shift employment. Pace Suburban Bus contracts with transportation network companies (TNCs) and taxi services to allow for more transportation access for unserved and underserved population and areas. Kane County is now a sponsoring agency offering work-related trips and medical trips for anyone who is 65 and older and people with disabilities through the Ride in Kane program. Kane County also sponsors individuals who are low income and are seeking work-related rides from anywhere in the county. Residents who live in areas without a sponsor may register with Kane County to take work-related and medical trips if they fall into any of the three eligibility categories. We will continue to collaborate with municipal and township transportation program managers and other transportation programs in the area to discuss opportunities for ride-sharing to provide trips for passengers traveling across multiple service areas. The mobility manager participates in the Access to Health Action team with the Kane County Health Department to conduct surveys of passengers and local employers to understand the potential demand for early morning, late night, and weekend transportation. The program has added a new sponsor (Big Rock Township) since the last application and plans to add the Veteran's Assistance Commission of Kane County in 2024 which creates interagency agreements to share rides for passengers sponsored by different programs. The program has developed opportunities with Pingree Grove to expand more transportation access for unserved and underserved populations in their area.

Goal #5: Improve Access to Suburban Jobs for People with Low Income  
Kane County as a sponsor offer work-related trips for low income residents across the county, not just in areas that have a sponsor. Kane County has provided 775 work-related trips in 2022 to eligible low-income riders. We have also expanded our parameters to provide medical trips and work-related trips to individuals 65 plus, and individuals with disabilities who reside in non-sponsored areas. On a case by case basis we allow trips to cross county lines. Ride in Kane program, support of this HSTP goal is furthered by Kane County Division of Transportation's transit-supportive development components which receive discounts as part of the Kane County Impact Fee program. Kane County also makes annual improvements to multi-modal infrastructure as part of its ADA Transition Plan, enabling more people to access sidewalks, transit stops and stations, and employment centers. KDOT has also made transit infrastructure improvements along Pace fixed routes near Randall Road as part of an agreement with Pace Suburban Bus. Because the program is housed within KDOT, policies and procedures are already in place to support or require multi-modal or active transportation infrastructure. Ride in Kane will incorporate the results of ongoing studies being conducted by CMAP regarding improving the transportation options of people with low incomes, such as transit-oriented development, community development and transit access improvements, through the CMAP's LTA program. Ride in Kane staff will examine the ongoing community planning and access to transit research conducted by CMAP for infrastructure improvements in neighborhoods which allow individuals, particularly those with low-income levels and mobility challenges, to access employment locations more easily by building sidewalks, crosswalks, and a safe place to wait for a bus along major roadways.

Goal #7: Explore Collaboration/ Consolidation of Similar Services  
Ride in Kane operates as a consortium of local municipalities, townships and human service agencies. Ride in Kane will continually examine the potential for collaboration among agencies serving common eligibility groups (i.e., clients with developmental disabilities, older adults, low-income) to provide more efficient services and increase cost savings for their transportation programs. Also, staff will explore opportunities for potential collaboration among municipal and/or townships programs that serve the public or specific eligibility groups. Kane County has added new partnerships with homeless shelters Lazarus House, LifeSpring Ministries at Wayside Cross, Community Crisis Center, and St. Charles Community School District 303, Mid-Valley Special Education Cooperative to provide work-related trips and medical trips for eligible riders who live in a non-sponsored area.

<b>3. What entity is currently or will operate the service? Does your agency enter into agreements with service providers? (Operating Projects Only)</b>	Pace suburban bus currently operates the service.
<b>4. How does this project improve access to other transportation services that go beyond the project’s geographic boundary?</b>	Ride in Kane offers transportation to residents that are registered with participating sponsors. A significant part of the western portion of the county is not currently participating in Ride in Kane due to the lack of sponsorship from townships and municipalities. In an effort to support all of Kane County residents, KDOT is a sponsoring agency that registers eligible riders to take work-related trips and/or medical trips that live in a non-sponsored area. KDOT also allows rides outside the county boundary limits, on a case by case basis. We will continue to explore opportunities for potential collaboration among municipal and/or township programs that serve the public or specific eligibility groups. These municipalities and townships may not have the financial capacity to commit funds to provide rides. The geographical locations in the western portion of the county result in longer trip length, which increases the cost per ride. Therefore, the agencies do not have financial means to support the Ride in Kane program. The counties are meeting quarterly to discuss about the paratransit programs and are addressing cross-county issues to try to find ways to improve access.

**5. How will the target population be given priority on all project activities, if the service is not restricted to the target population?**

Ride in Kane provides eligible residents 65 and older, persons with a disability and low-income residents access to transportation within limited geographic boundaries, usually based on the limits of the agency that sponsors the rider. Kane County provides service to areas such as the western part of Kane County that are unserved or underserved, especially for areas that are just a few miles outside of the Pace ADA paratransit service area boundary. We are committed to creating pathways to opportunity for the target population and bridge the gaps for their transportation needs.

According to the 2016-2020 American Community Survey and data available through the ACS Five-Year Estimates of disability for the non-institutionalized population Kane County has

1. 13.7% of the population aged 65 and better. As older adults live longer and remain independent, the potential need for transit services greatly increases. In using Ride in Kane, it can be more economical than owning and maintaining a vehicle since older adults tend to be on a limited retirement income, in which for these reasons is an indicator of potential transit demand.
  2. 8.3% of the population with a disability. Individuals with a disability in any community presents challenges. Ride in Kane will provide transportation services to these individuals in order to permit for a functional ability to perform various life functions.
  3. 32.0% of the population for minority (includes Hispanic or Latino) and 5.4% of the population for Veterans 18 years of age and over. Access to suburban jobs is especially challenging for low-income individuals, the Ride in Kane program now provides rides for low-income riders on a county-wide basis. The program allows eligible low-income individuals priority to have access to employment with on-demand transit that requires less advance planning and allows individuals to access suburban employment locations more easily.
-

**6. Describe how the project be marketed to serve the target population and promote public awareness? 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.**

Kane County is hiring a consulting firm to create a Ride in Kane marketing campaign. It will include an engagement strategy and public information materials about the program. We envision it will be used by sponsor agencies as well. Ride in Kane staff members are bilingual in Spanish and English to help support our population with Limited English Proficiency. According to the 2016-2020 American Community Survey, 25.7% of Kane County residents speak Spanish at home. The county also has a translation service that provides translation for many other languages. Ride in Kane documents are in English and Spanish and the website has Google Translate setup so readers can choose their native language to access the information. As part of the new marketing campaign, materials will be developed in English and Spanish. Staff has reached out to Spanish language newspapers and social service agencies that target the Spanish-speaking population. The new materials will assist in connecting with the populations these agencies serve. Ride in Kane currently utilizes the Kane County's website to market and promote public awareness. Although we understand that for many of our target population implementation of more app based or online resources for information sharing and/or trip scheduling can be a challenge. As indicated in the HSTP Final Report March 2021, less than half of the respondents indicated that they have reliable internet access, and 29 percent use a smartphone. Approximately 27 percent said they do not have internet or a smartphone. Therefore, we have a direct information line to help support the need to maintain telephone-based information options even if new technology is introduced.

---

**7. How will this project utilize or coordinate with public transportation providers and /or other human service agencies? If the project will not include coordination, provide detailed explanation.**

Ride in Kane currently utilizes the Kane County's website to market and promote public awareness. We have launched Laserfiche, a new document management system that is very secure with sensitive information. New and existing registrations and eligibility documents can safely be stored and filed more securely for the lead administrator. This software has the capability for an online registration form that is easily accessible for all Kane County residents wanting to register for Ride in Kane. This can be utilized by all sponsors and make it easier to register new riders and send registrations packets to mobility management staff for review. The online form can also be printed and sent to staff as they currently are. It also helps potential riders upload eligibility documents and will cut down on errors. The Ride in Kane program utilizes Pace bus and taxi providers to address the gaps in public transit services with more specialized transportation services to include trips with origins or destinations outside of the public transit bus/rail routes and ADA paratransit service area boundaries. All Pace buses, transportation network companies (TNCs), and some taxis provide specialized transportation for older adults and individuals with a disability and are equipped with wheelchair-accessible vehicles. The Ride in Kane program provides rides to individuals who meet specific eligibility requirements: older adults over 65, individuals with a disability, and/or people with low incomes. Pace provides transportation for door-to-door trips for people with mobility limitations preventing them from accessing fixed routes. Together, this network of transportation options supports mobility in the region for trips that are not completed with personal vehicle, friend, or family member.

---

<b>8. Describe your organization's experience, knowledge, technical and administrative ability, and financial capacity to successfully and efficiently manage federal grants? Specifically, how will your organization manage this project?</b>	<p>Kane County Division of Transportation, as direct administrative department, operates with an average yearly budget of approximately \$60 million. In FY 2022, Kane County DOT currently forecasts over \$8 million in federal and state reimbursements through grants. KDOT typically processes a myriad of state and federal grants to fund both operational and capital improvements to build infrastructure for the motoring and multi-modal public. Kane County receives funds from various levies including the RTA sales tax, which is used to fund the Ride in Kane program. The Ride in Kane mobility manager is responsible for a \$7.5 million budget in federal grants. The mobility manager is responsible for preparing, submitting, and managing grant proposals/reports that support agency goals and meet funder guidelines and criteria. The Mobility Program Manager also has knowledge of the Federal Transit Authority Administration, Section 5310, and JARC regulations and basic understanding of accounting practices and reports. KDOT staff will continue to work closely with the Department's Finance Director to develop budget, personnel and operational procedures in conformance to both the Kane County and Section 5310 regulations. Kane County has established good financial partners with our accounting team to create a procedure for the spenddown of the grant funding. The mobility manager has partnership with Pace accounting team to process the Federal Invoice, prepare the bus and taxi forms, and the monthly analysis for submittal to the RTA portal for grant reimbursement. The mobility manager also helps potential and existing sponsors determine their yearly budget commitments by estimating the number of rides, number of trips, and mileage and creating a budget using estimated costs provided.</p>
---	---

<b>Please explain how you will gather and report on identified performance measures for this project and identify any additional performance measures that will be used.</b>	<p>Kane County will submit quarterly reports to the RTA identifying new partners added to Section 5310-funded operating projects. The Ride in Kane program plans to grow over time to include a network of partnerships to bridge access issues to public transit, public health, and social work. The program has added a new sponsor (Big Rock Township) since the last application and plans to add the Veteran's Assistance Commission of Kane County in 2024 which creates interagency agreements to share rides for passengers sponsored by different programs. The program has developed opportunities with Pingree Grove to expand more transportation access for unserved and underserved populations in their area.</p>
--	---

<b>Existing 2022</b>	14
<b>Projected in 2023</b>	15
<b>Projected in 2024</b>	16



**Please explain how you will gather and report on identified performance measures for this project and identify any additional performance measures that will be used. Please provide details on how you derived at your projections (explain how you will extend service boundaries, hours of operation, and increase ridership).**

See map attached for current sponsor coverage and proposed expansion area. Hours of operation are 24 hours a day, 7 days a week. Kane County as grantee will not change the hours of operation, however will greatly expand the geographic area served by the program. As sponsor of the roughly 9 townships and associated municipalities projected to be served by Kane County's sponsorship, Ride in Kane mobility manager will register, track and maintain records for all eligible riders using Pace Trapeze, a data record software. Invoicing and required reporting of riders served by Kane County will be performed by the mobility manager.

Current Ridership numbers for 2021 and 2022 are taken from the RTA Section 5310 program quarterly final progress report. The projected Annual Ridership numbers for 2023 are taken from 2022 ridership increased by 10%. 2024 numbers are taken from the 2023 total ridership increased by 10%. See chart attached for Ridership numbers.

---

<b>2021: Seniors 65 years of Age and Over (Projects Serving Seniors)</b>	13029
--	-------

---

<b>2022: Seniors 65 years of Age and Over (Projects Serving Seniors)</b>	12151
--	-------

---

<b>2023: Seniors 65 years of Age and Over (Projects Serving Seniors)</b>	13366
--	-------

---

<b>2024: Seniors 65 years of Age and Over (Projects Serving Seniors)</b>	14703
--	-------

---

<b>2021: Individuals with Disabilities</b>	29000
--	-------

---

<b>2022: Individuals with Disabilities</b>	28429
--	-------

---

<b>2023: Individuals with Disabilities</b>	31273
--	-------

---

<b>2024: Individuals with Disabilities</b>	34399
--	-------

---

<b>2021: General Public</b>	0
-----------------------------	---

---

<b>2022: General Public</b>	0
-----------------------------	---

---

<b>2023: General Public</b>	0
-----------------------------	---

---

<b>2024: General Public</b>	0
-----------------------------	---

---

<b>2021: Total</b>	42029
--------------------	-------

---

<b>2022: Total</b>	40580
--------------------	-------

---

<b>2023: Total</b>	44639
--------------------	-------

---

<b>2024: Total</b>	49102
--------------------	-------

---

<b>Existing operating hours (2022)</b>	Monday - Sunday: 12:01 am - 12:00 pm
<b>Projected expansion hours (2023)</b>	Monday - Sunday: 12:01 am - 12:00 pm
<b>Projected Expansion Hours (2024)</b>	Monday - Sunday: 12:01 am - 12:00 pm
<b>Number of New riders expansion hours</b>	Monday - Sunday: 12:01 am - 12:00 pm
<b>Existing 2022</b>	AID Aurora Township Batavia Township Big Rock Township Blackberry Township Campton Township City of Batavia City of Elgin City of Geneva City of St. Charles Dundee Township Elgin Township Kane County Senior Services St. Charles Township Village of South Elgin
<b>Projected 2023</b>	Veterans Assistance Commission of Kane County Kane County Sheriff's Office Hampshire Rutland Burlington Plato Virgil Gilberts Pingree Grove Elburn Sugar Grove Kaneville
<b>Projected 2024</b>	Veterans Assistance Commission of Kane County Kane County Sheriff's Office Hampshire Rutland Burlington Plato Virgil Gilberts Pingree Grove Elburn Sugar Grove Kaneville

<b>Existing 2022</b>	Medical Trips and work-related trips outside the Kane County boundaries are permitted on a case by case bases for riders sponsored by KDOT.
<b>Projected 2023</b>	Hoffman Estates VA Clinic - Hoffman Estates IL
<b>Projected 2024</b>	Hoffman Estates VA Clinic - Hoffman Estates IL
<b>Interagency Agreement</b>	In-progress with the Veterans Assistance Commission of Kane County
<b>Please explain how you will gather and report on identified performance measures for this project and identify any additional performance measures that will be used.</b>	Goal #3 is not supported by program.
<b>Please explain how you will gather and report on identified performance measures for this project and identify any additional performance measures that will be used.</b>	Goal #4 is not supported by program.
<b>Please explain how you will gather and report on identified performance measures for this project and identify any additional performance measures that will be used.</b>	Kane County will continue to explore ways to increase partnerships and add supporters and agencies that advocate for the program. We will continue to concentrate on existing service areas and work with the township and municipal officials to determine appropriate program parameters to meet the needs of their constituents. We will also continue our work on developing ways to provide cross county provision of service. The RTA Section 5310 program quarterly progress report will include a detail on the number of outreach meetings, presentations and contacts made during each reporting period with specifics on the agency and outcome. We will quantify success in terms of obtaining consensus by officials in our expansion area, identifying other agencies and organizations eligible to join the sponsor group and identify private sector organizations or other advocacy initiatives. The program is structured where all trips are scheduled and dispatched by the Pace call center. Also, the mobility manager along with the sponsors is responsible for maintaining passenger eligibility records. Kane County is launching Laserfiche, a document management system that is very secure with maintaining sensitive information. This is also a friendly online registration form that all sponsors and potential riders can use to register for the Ride in Kane program.
<b>Please explain how you will gather and report on identified performance measures for this project and identify any additional performance measures that will be used.</b>	Goal #8 is not supported by program.

**Please explain how you will gather and report on identified performance measures for this project and identify any additional performance measures that will be used.**

Goal #9 is not supported by program.

**Please explain how you will gather and report on identified performance measures for this project and identify any additional performance measures that will be used.**

Capital Infrastructure Projects is not supported by the program.

<b>Federal 50%</b>	1609824
--------------------	---------

<b>Local 50%</b>	1609824
------------------	---------

<b>Federal 50%</b>	1609824
--------------------	---------

<b>Local 50% Match</b>	1609824
------------------------	---------

<b>Federal 80%</b>	0
--------------------	---

<b>Local 20%</b>	0
------------------	---

<b>Federal 80%</b>	0
--------------------	---

<b>Local 20% Match</b>	0
------------------------	---

<b>Federal 80%</b>	0
--------------------	---

<b>Local 20%</b>	0
------------------	---

<b>Federal 80%</b>	0
--------------------	---

<b>Local 20% Match</b>	0
------------------------	---

<b>Federal 80%</b>	0
--------------------	---

<b>Local 20%</b>	0
------------------	---

<b>Federal 80%</b>	0
--------------------	---

<b>Local 20% Match</b>	0
------------------------	---

<b>Federal 80%</b>	96000
--------------------	-------

<b>Local 20%</b>	24000
------------------	-------

<b>Federal 80%</b>	98880
--------------------	-------

<b>Local 20% Match</b>	24720
------------------------	-------

**Describe the methodology used to develop the above budgets.**

Sponsor funding commitments are solicited via a Sponsor Agreement ask which has been initiated for this grant cycle. The sponsor commitments then form the basis for the required local match. A detailed sponsor worksheet is provided in this application.

To determine the base grant request for FY2023-2024, the total sponsor costs are added to the Pace subsidies granted to several legacy providers, less estimated fare box revenues derived from RIK reporting. Also, the sponsor agreement amount committed are added to determine the total local match.

For FY2023-2024, the Kane County sponsorship is \$300,000 and the Aurora Township sponsorship is at \$485,000. The increased sponsor contributions:

1. provides greater local match, thereby offering more rides through the program.
2. works to offset the increasing per ride cost experienced in 2022, which can be attributed to both the uncertainty of the pandemic and the increased costs due to new service provider.
3. fund a projected increase in rides to newly eligible riders in the expansion area (details in next paragraph)
4. fund the anticipated increase in the per trip cost based upon the length of trips from the western part of the county to popular destinations along the eastern part of the county.

The methodology used to calculate potential new ridership in FY2023-2024 is by increasing the ridership each respective year by 10%. The trip count in 2022 was at 56,131 with an average gross cost per trip of \$38.39. For 2023 we project that the ridership trip count will increase by 10% at a trip count of 61,744 with a variable gross cost per trip. The same is projected for 2024 we anticipate that the ridership trip count will increase by 10% at a trip count of 67,918 with a variable gross cost per trip. The FY2023-24 fund request includes a higher sponsor local match amount with an average cost per trip at \$38.39, and as trips increase the gross cost per trip can be a variable rate for approximately 10% additional rides.

FY2023-2024 includes this projection and a return to more normal ridership, plus a small incremental growth factor to take into account the program's overall expanding capacity to the western parts of the county, including Burlington, Hampshire, Kaneville, Plato, Rutland, Sugar Grove and Virgil Townships (See map attached).

Now that KDOT has over a year of experience administering the program, it is evident that the program requires more staff capacity than a single mobility manager. The mobility management costs requested will cover existing FT mobility manager working 100% of time to Ride in Kane, and a PT staff for Ride in Kane located in KDOT offices. Existing administrative staff will be assisting in program development, however, at this time the requested amount will be for Kane County operating as RIK staff only.

---

**Please provide an explanation for any certificates that are not completed and uploaded with the application**

---

All certificates are completed and uploaded with the application.

## **CERTIFICATIONS AND BOARD RESOLUTION**

**FY2022 & FY2023 Application  
Section 5310: Enhanced Mobility of Seniors  
and Individuals with Disabilities**

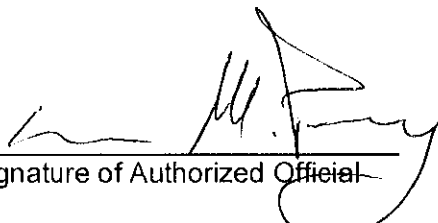


**CERTIFYING AUTHORITY**

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 of Authorized Official

**Kane County Board Chair**

\_\_\_\_\_  
Title

March 30, 2023  
\_\_\_\_\_  
Date



**FY2022 & FY2023 Application  
Section 5310: Enhanced Mobility of Seniors  
and Individuals with Disabilities**



**LOCAL SHARE CERTIFICATION FORM**

I, the undersigned representing

**County of Kane**

**Corinne Pierog**

*(Insert Legal Name of Applicant)*

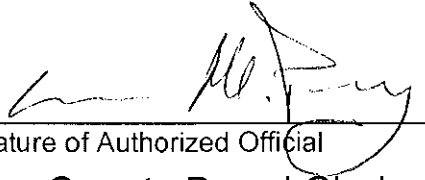
*(Insert Name of Authorized Official)*

do hereby certify to the Regional Transportation Authority, that the required \$ 50%  
in local match funds are available and that the source of the funds are from

(be specific) Ride in Kane Sponsor Group - \$; 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  
**Kane County Board Chair**  
Title

March 30, 2020  
Date

**FY2022 & FY2023 Application  
Section 5310: Enhanced Mobility of Seniors  
and Individuals with Disabilities**



**TITLE VI PLAN CERTIFICATION FORM**

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  
County of Kane

Corinne Pierog

*(Insert Legal Name of Applicant)*

*(Insert Name of Authorized Official)*

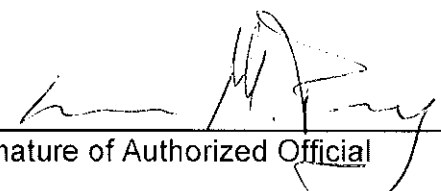
do hereby certify to the Regional Transportation Authority,

☒ that the attached Title VI Plan, approved on 11/2022 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  
Kane County Board Chair  
\_\_\_\_\_  
Title

March 30, 2023  
Date

**FY2022 & FY2023 Application  
Section 5310: Enhanced Mobility of Seniors  
and Individuals with Disabilities**



**Equal Employment Opportunity (EEO) Certification Form**

I, the undersigned representing  
County of Kane

Corinne Pierog

*(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

Kane County Board Chair  
Title

March 30, 2023  
Date

*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.*

**FY2022 & FY2023 Application  
Section 5310: Enhanced Mobility of Seniors  
and Individuals with Disabilities**




**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 November 31, 2022 (mm/dd/yy) and has fulfilled or will fulfil 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  
**County Board Chair**  
\_\_\_\_\_  
Title

March 30, 2023  
Date



# Kane County County Board Agenda

Government Center  
719 S. Batavia Ave., Bldg. A  
Geneva, IL 60134

---

**Tuesday, March 14, 2023**

**9:45 AM**

**County Board Room**

---

## **Zoom and Live Stream-Capable**

In accordance with 5 ILCS 120/7, which allows a public body to hold an open or closed meeting by audio or video conference without the physical presence of a quorum of the members during a public health emergency if all or part of the County is covered by a disaster area. Kane County Board Chair Corinne Pierog has determined that requiring in-person meetings of the County Board and its committees is not practical or prudent due to COVID-19. The Zoom meeting will be made available for staff, elected officials, and department heads only, and live streaming will be available for the public. If anyone from the public would like to offer a comment to be considered at the Public Comment portion of the meeting, there will be an allotted time on the agenda for public comment; please register to speak by 8:30 a.m. on the day of the meeting. Registration may be completed electronically on the County's website. County Board rules of order will still apply to the meeting. Written or emailed comments received by 4:00 p.m. on the day prior to the meeting will be made part of the record. We will make an appropriate effort to acknowledge public input within our normal limitations and add them to the record.

- 1. CALL TO ORDER**
- 2. ROLL CALL**
- 3. PLEDGE OF ALLEGIANCE & INVOCATION (Vern Tepe, District 22)**
- 4. APPROVAL OF MINUTES: February 14, 2023**
- 5. PUBLIC COMMENT**
  - A. Non-Agenda Items
  - B. Agenda Items
- 6. NEW AND UNFINISHED BUSINESS**
  - A. Madam Chairman Comments
    - Kane County 4-H Government Day
    - Recognition of Kane County's State's Attorney Employee, Anthony Ortiz, for Purple Heart Medal (J. Mosser)
    - **TMP-23-349** Memorandum: U.S. Alliance for Election Excellence

- Establishment of Kane County's AD HOC Security Assessment Research Committee
- B. Discussion
- C. Ordinance
- D. New Business
- E. Appointments
- **TMP-23-364** The Greater Chicagoland Economic Partnership Governing Board Appointments
- F. Zoning Petitions
- **TMP-13** Petition #4603: Rezoning from F-District Farming and F-2 District - Agricultural Related Sales, Service, Processing, Research, Warehouse and Marketing with a Special Use for a Landscaping Business to B-3 District Business with a Special Use for a Truck Terminal
- G. Committee Updates

## 7. Resolutions/Ordinances

### ----- CONSENT AGENDA -----

#### American Rescue Plan

**Resolution: [23-79](#)** Authorizing the Use of State and Local Fiscal Recovery Funds to Fund Judicial Technology Modernization for the Kane County 16th Judicial Circuit Court

#### Agriculture

**Resolution: [23-80](#)** Proclaiming Kane County's Support for Agriculture

#### County Development

**Ordinance: [23-81](#)** Ordinance Proposing the Establishment of the Boyer Road Special Service Area (Or Special Service Area NO. SW-57) of Kane County, Illinois and the Levy of Taxes for the Purpose of Paying the Cost of Providing Special Services in and for Such Area

**Resolution: [23-82](#)** Amending the Housing and Community Development Consolidated Plan

#### Finance

**Resolution: [23-83](#)** Approving January 2023 Claims Paid

**Resolution: [23-84](#)** Authorizing FY23 Budget Adjustment for the Kane County State's Attorney's Office



**Resolution: [23-85](#)** Authorizing a FY2023 Budget Adjustment to Rollover Capital Budget Related to FY2022 Projects

**Resolution: [23-86](#)** Amending the 2023 Fiscal Year Budget - Rollover of Funds for County Board Lobbyist Expense

**Resolution: [23-87](#)** Ratifying an Emergency Purchase Affidavit to Purchase Three Vehicles for the State's Attorney's Office and Authorizing the Associated Budget Adjustment

**Resolution: [23-88](#)** Ratifying Emergency Purchase Affidavit for Contract Services with Baker Tilly for FY22 Year End and Authorizing Related Budget Adjustment

**Resolution: [23-89](#)** Adopting a Fiscal Year 2023 Budget for the Emergency Rental Assistance 2 Program

**Resolution: [23-90](#)** Authorizing Budget Transfers for Kane County Division of Transportation and Kane County Sheriff's Additional Vehicle Code Enforcement Patrol

**Resolution: [23-91](#)** Authorizing External Audits Pursuant to the County Auditing Law 55 ILCS 5/6-31005 and Related Budget Adjustment

**Resolution: [23-92](#)** Authorizing Miscellaneous Fiscal Year 2022 Budget Adjustments

**Resolution: [23-93](#)** Authorizing the FY22 Emergency Management Program Grant for the Office of Emergency Management

**Resolution: [23-94](#)** Authorizing Creation of a Special Revenue Fund and Administrators of that Special Revenue Fund

**Resolution: [23-95](#)** Authorizing a Contract Extension for Lawn and Landscape Maintenance Services for Kane County Facilities

**Resolution: [23-96](#)** Authorizing Expenditure of Funds for Online Marketplace and Maintenance, Repair and Operations (MRO) Supplies and Equipment

**Resolution: [23-97](#)** Ratifying an Emergency Purchase Affidavit to Purchase One Vehicle for the Building Management Department

**Resolution: [23-98](#)** Ratifying an Emergency Purchase Affidavit for HVAC Services with 1 Source Mechanical

**Resolution: [23-99](#)** Ratifying an Emergency Purchase Affidavit for Plumbing Services with Key Construction

**Resolution: [23-100](#)** Authorizing Payment to EWorks Electronic Services, Inc. to Offset Recycling Center Expenses

**Ordinance: [23-101](#)** Increasing GIS User Fee

---

**Resolution: [23-102](#)** Authorizing Lease Agreement with the Fox Valley Park District for Office Space for the Kane County Sheriff's Office Southern Substation at 3020 W. Galena Boulevard, Aurora, Illinois

**Resolution: [23-103](#)** Authorizing Renewal of a Contract for Continuum of Care Support Services for 2023

**Resolution: [23-104](#)** Authorizing a Contract Extension for Mill Creek SSA Parkway Tree Services

**Resolution: [23-105](#)** Authorizing Expenditure of Funds for Computer Hardware, Software and Services

**Resolution: [23-106](#)** Authorizing a Contract Extension for Mill Creek SSA Brush Pick-up Services

**Resolution: [23-107](#)** Authorizing a Contract Extension for Mill Creek SSA Turf Fertilization/Weed Control Services

**Resolution: [23-108](#)** Authorizing Tyler Contracts for Public Safety Application

**Resolution: [23-109](#)** Authorizing Health Department Purchase of Mosquito Larvicide

**Resolution: [23-110](#)** Authorizing Contract for Credit and Electronic Payment Services (Kane County Collector)

**Resolution: [23-111](#)** Authorizing Contract for Bill Preparation and Collection Services (Kane County Collector)

**Resolution: [23-112](#)** Authorizing a Contract with New Venture Advisors for Consulting Services to Conduct a Livestock Market Assessment

**Ordinance: [23-113](#)** Repealing Sec. 2-196(A) of the Kane County Code and Replacing it with a New Sec. 2-196(A) (Depositories for Funds of County Treasurer/Collector)

**Resolution: [23-114](#)** Authorizing Interim Executive Director of Finance

**Resolution: [23-115](#)** Authorizing Execution of Collective Bargaining Agreement (Kane County Sheriff's Office Court Security Sergeants)

**Resolution: [23-116](#)** Authorizing Execution of Collective Bargaining Agreement (Kane County Division of Transportation)

### Human Services

**Resolution: [23-117](#)** Amending the Annual Employee Wellness Program in the Kane County Health Plan



**Public Health**

**Resolution: [23-118](#)** Authorizing Acceptance of FY23 IDPH COVID-19 Vaccination Grant

**Resolution: [23-119](#)** Authorizing Workforce Development Intern Hiring

**Resolution: [23-120](#)** Authorizing Personnel Hiring, Kane County Health Department - Epidemiologist

**Resolution: [23-121](#)** Authorizing Personnel Hiring, Kane County Health Department - Violence Prevention Coordinator

**Resolution: [23-122](#)** Supporting the Goals and Ideals of National Public Health Week

**Transportation**

**Resolution: [23-123](#)** Approving Adopt-A-Highway Applicants

**Resolution: [23-124](#)** Approving the Kane County 5-Year FY2023-2027 Transportation Improvement Program (TIP)

**Resolution: [23-125](#)** Approving a Road Improvement Impact Fee Credit Agreement between the County of Kane and NP BGO Algonquin Corporate Center, LLC

**Resolution: [23-126](#)** Authorizing Applications for and Execution of FY2022 and FY2023 Grant Agreements Under the Section 5310 Program

**Resolution: [23-127](#)** Approving an Amendment to an Intergovernmental Agreement between the County of Kane and the City of Aurora Regarding Access and Improvements to Orchard Road from the I-88 Westbound Access Ramp to Jericho Road

**Resolution: [23-128](#)** Approving a Phase II Engineering Services Agreement with BLA, Inc. of Itasca, Illinois for Randall Road at Illinois Route 72 Intersection Improvements, Kane County Section No. 19-00514-00-WR

**Resolution: [23-129](#)** Approving an Amendment to the Agreement with V3 Companies, Ltd. of Woodridge, Illinois for On-Call Engineering Services Assistance, Kane County Section No. 19-00519-00-ES

**Resolution: [23-130](#)** Approving a Contract for Construction with A Lamp Concrete Contracting, Inc. of Schaumburg, Illinois for 2023 Kane County ADA Ramp Improvement Project, Kane County Section No. 21-00545-00-GM

**Resolution: [23-131](#)** Approving a Contract for Construction with Martam Construction, Inc. of Elgin, Illinois for Harmony Road Culvert Replacement Project, Kane County Section No. 20-00437-01-BR

**Resolution: [23-132](#)** Approving a Contract for Construction with Performance Construction and Engineering, LLC of Plano, Illinois for Harter Road Drainage Improvements, Kane County Section No. 22-00547-00-DR

**Resolution: [23-133](#)** Approving an Appropriation for the Overpass Agreement with the Burlington Northern Santa Fe (BNSF) Railway for the Dauberman Road Extension, Kane County Section No. 15-00277-01-BR

-----**END OF CONSENT AGENDA**-----

**Ordinance: [23-77](#)** Amending Section 2-47 of the Kane County Code to Allow for Remote Attendance at Meetings

**Ordinance: 23-134** Amending Kane County Code Section 2-53 to Establish Rules for Appointment and Operation of Ad Hoc Committees

**Resolution: [23-135](#)** Authorizing the County Treasurer to Use Earnings from Investments of County Monies to Compensate Short-Term Fixed Investment Managers

**Resolution: 23-136** Authorizing Certain Actions Relative to the Tax Agent

**Resolution: 23-137** Authorizing Execution of Memorandum of Understanding of Agreement between County of Kane, Kane County Emergency Communications, and Policeman's Benevolent Labor Committee and Approving a Supplemental Budget Adjustment (KaneComm)

8. EXECUTIVE SESSION (if needed)
9. RETURN TO OPEN SESSION
10. ADJOURNMENT TO TUESDAY, April 11, 2023



STATE OF ILLINOIS )

SS.

COUNTY OF KANE )

## RESOLUTION NO. 23-126

### AUTHORIZING APPLICATIONS FOR AND EXECUTION OF FY2022 AND FY2023 GRANT AGREEMENTS UNDER THE SECTION 5310 PROGRAM

WHEREAS, the Regional Transportation Authority (the "Authority"), is authorized to make grants as the designated recipient of the FY2022-FY2023 Section 5310 Program for Northeastern Illinois; and

WHEREAS, the Authority has the power to expend funds for use in connection with FY2022 and FY2023 Section 5310 projects; and

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

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

NOW, THEREFORE, BE IT RESOLVED that the Kane County Board:

**Section 1.** Authorizes the Kane County Board Chair to execute and file applications on behalf of the County of Kane with the Regional Transportation Authority for FY2022 and FY2023 Section 5310 grants for the Ride in Kane paratransit program.



**Section 2.** Authorizes the Kane County Board Chair to furnish such additional information, assurances, certifications and amendments as the Regional Transportation Authority may require in connection with this FFY2022 and FY2023 Section 5310 grant agreement application.

**Section 3.** Authorizes the Kane County Board Chair to certify that the County of Kane will provide the required local match to FFY2022 and FY2023 Section 5310 grants from general transportation funds.

**Section 4.** Authorizes and directs the Kane County Board Chair, on behalf of the County of Kane, to execute and deliver grant applications and agreements and all subsequent amendments thereto between the County of Kane and the Regional Transportation Authority for FY2022 and FY2023 Section 5310 grants, and the County Director of Transportation is authorized and directed on behalf of the County of Kane to attest to said agreements and all subsequent amendments thereto.

**Section 5.** Authorizes and directs the Kane County Board Chair 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 County of Kane.

Passed by the Kane County Board on March 14, 2023.

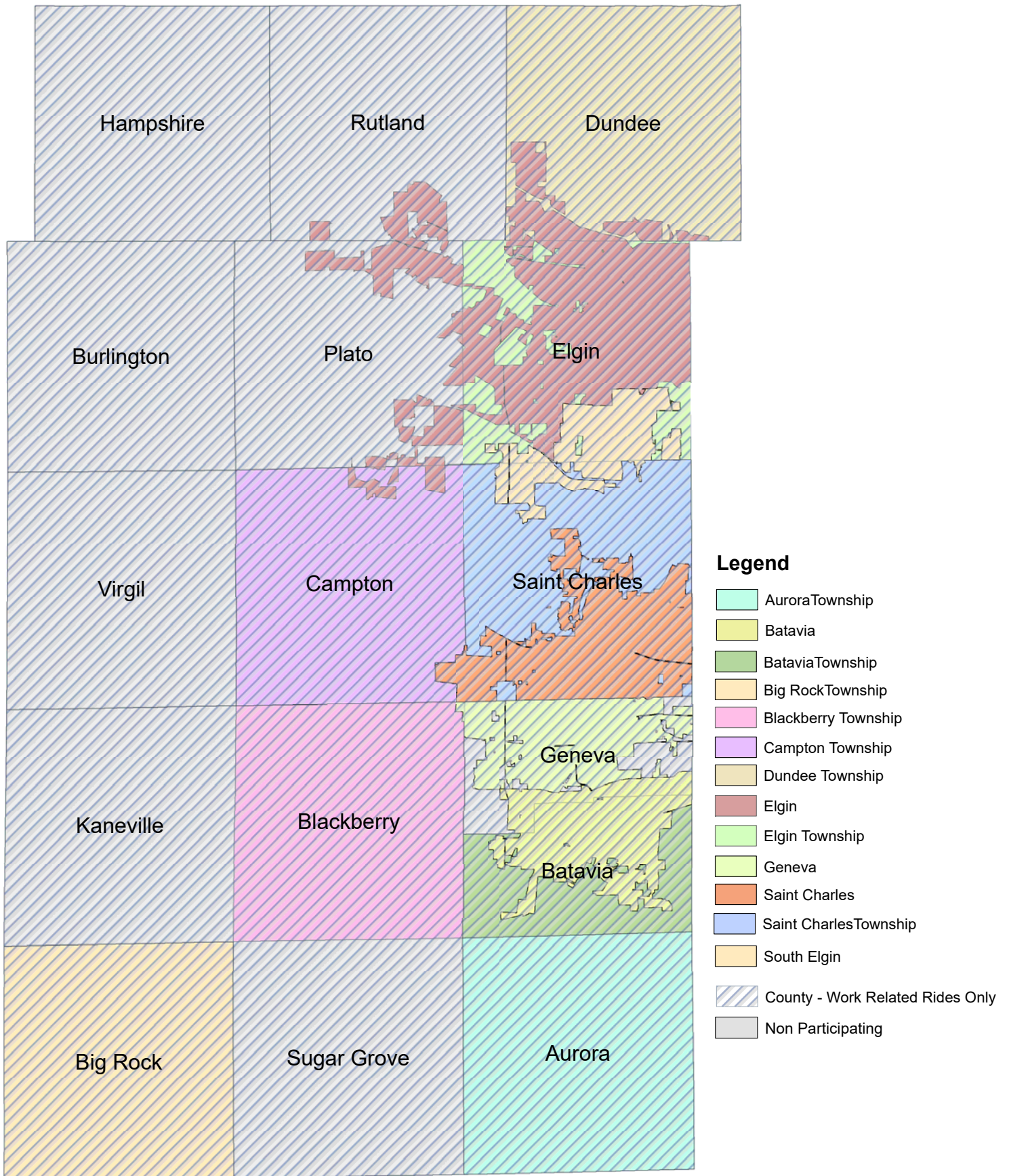
  
\_\_\_\_\_  
John A. Cunningham  
Clerk, County Board  
Kane County, Illinois  
\_\_\_\_\_  
Corinne M. Pierog MA, MBA  
Chairman, County Board  
Kane County, Illinois

Vote:

passed



# Ride In Kane Sponsors



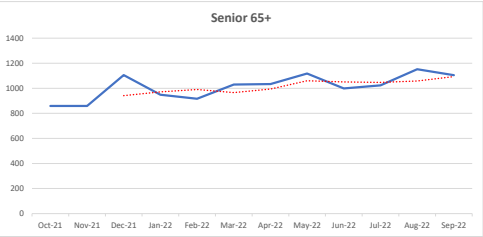
Ride in Kane Phase 21 & 22

Community Sponsors	2023-2024	Pace Subsidy	Federal Grant Request	Total RIK Operation Funds Ride ONLY (excludes call center)
Association for Individual Development	\$ 100,000		\$ 100,000	\$ 200,000
Aurora Township	\$ 350,000	\$ 135,000	\$ 485,000	\$ 970,000
Batavia City of and Batavia Township	\$ 157,367	\$ 25,744	\$ 183,111	\$ 366,222
Big Rock Township	\$ 5,000			
Blackberry Township	\$ 15,000		\$ 15,000	\$ 30,000
Campton Township	\$ 2,000		\$ 2,000	\$ 4,000
Dundee Township	\$ 125,000	\$ -	\$ 125,000	\$ 250,000
Elgin, City of	\$ 35,326	\$ 199,787	\$ 235,113	\$ 470,226
Elgin Township	\$ 20,172		\$ 20,172	\$ 40,344
Geneva, City of	\$ 17,566	\$ 5,083	\$ 22,649	\$ 45,298
Kane County *	\$ 300,000		\$ 300,000	\$ 600,000
Senior Services Associates			\$ -	\$ -
South Elgin, Village of	\$ 40,000		\$ 40,000	\$ 80,000
St. Charles, City of	\$ 54,000	\$ 17,779	\$ 71,779	\$ 143,558
St. Charles, Township	\$ 10,000		\$ 10,000	\$ 20,000
<b>Total Local Match</b>	<b>\$ 1,231,431</b>	<b>\$ 383,393</b>	<b>\$ 1,609,824</b>	<b>\$ 3,219,648</b>

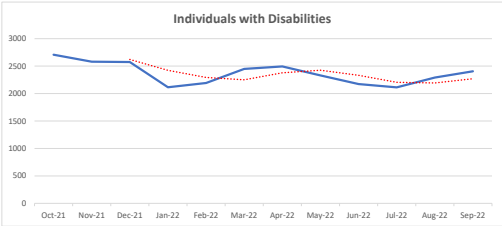
\*Kane County's current level of sponsorship is programmed at \$300,000

Number of individuals to be served by Ride in Kane Annually

Year 2022		
Date	Senior 65+	Rolling 3 Month Average
Oct-21	859	
Nov-21	859	
Dec-21	1,105	941
Jan-22	949	971
Feb-22	917	991
Mar-22	1,030	965
Apr-22	1,034	994
May-22	1,118	1,061
Jun-22	999	1,050
Jul-22	1,023	1,047
Aug-22	1,152	1,058
Sep-22	1,105	1,093
Total	12,151	

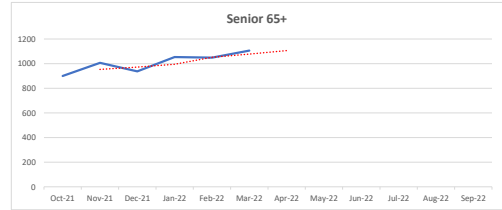


Year 2022		
Date	Individuals with Disabilities	Rolling 3 Month Average
Oct-21	2,708	
Nov-21	2,581	
Dec-21	2,515	2,621
Jan-22	2,114	2,423
Feb-22	2,193	2,294
Mar-22	2,448	2,252
Apr-22	2,494	2,378
May-22	2,331	2,424
Jun-22	2,174	2,333
Jul-22	2,113	2,206
Aug-22	2,292	2,193
Sep-22	2,406	2,270
Total	28,429	



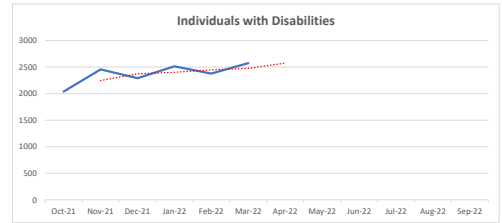
2022 Grand Total 40,580

Year 2023		
Date	Senior 65+	Rolling 3 Month Average
Oct-21	900	
Nov-21	1,007	
Dec-21	957	948
Jan-22	1,054	999
Feb-22	1,049	1,013
Mar-22	1,106	1,070
Apr-22		1,078
May-22		1,106
Jun-22		#DIV/0!
Jul-22		#DIV/0!
Aug-22		#DIV/0!
Sep-22		#DIV/0!
Total	6,053	1,036



2023 ridership increased by 10% 13,366  
2024 Projected Annual Ridership increased by 10% 14,703

Year 2023		
Date	Individuals with Disabilities	Rolling 3 Month Average
Oct-21	2,030	
Nov-21	2,456	
Dec-21	2,292	2,262
Jan-22	2,514	2,421
Feb-22	2,379	2,395
Mar-22	2,575	2,489
Apr-22		2,477
May-22		2,575
Jun-22		#DIV/0!
Jul-22		#DIV/0!
Aug-22		#DIV/0!
Sep-22		#DIV/0!
Total	14,255	2,437



2023 ridership increased by 10% 31,273  
2024 Projected Annual Ridership increased by 10% 34,399

2024 Projected Annual Ridership Total 49,102