**AGENDA**
Board of Trustees Meeting
Madison County Mass Transit District
9:30 a.m., Thursday, December 18, 2014
One Transit Way, Granite City, Illinois

<table>
<thead>
<tr>
<th>Item</th>
<th>Recommendation</th>
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<tbody>
<tr>
<td>I. Pledge of Allegiance.</td>
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<tr>
<td>II. Call to Order: Roll Call.</td>
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<td>III. Consideration of the minutes of the November 20, 2014, regular meeting for inclusion in the official records of the District.</td>
<td>Approval</td>
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<tr>
<td>IV. Public Comments.</td>
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<td>V. Financial:</td>
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<td>A. Payments and Claims: Consideration of the November 2014 claims for payment.</td>
<td>Approval</td>
</tr>
<tr>
<td>VI. Transit Service:</td>
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<tr>
<td>A. Managing Director’s Report: Jerry J. Kane.</td>
<td>Information</td>
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<td>B. Resolution 15-14 Authorizing the execution of Certifications and Assurances for Federal Transit Administration assistance programs.</td>
<td>Approval</td>
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<tr>
<td>C. Resolution 15-15 Authorizing the award of contract for the purchase and delivery of electronic bicycle lockers.</td>
<td>Approval</td>
</tr>
<tr>
<td>D. Resolution 15-16 Authorizing the purchase of cellular Wi-Fi units for the District’s fleet of fixed route buses.</td>
<td>Approval</td>
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<td>VII. Other Business:</td>
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<td>VIII. Executive session to discuss the acquisition, and/or sale or lease of property, and/or security, and/or litigation (5ILCS 120/2 et. seq., 2(c)5, 2(c)6, 2(c)8, and 2(c)11 of the Open Meetings Act).</td>
<td>Approval</td>
</tr>
<tr>
<td>IX. Adjournment.</td>
<td>Approval</td>
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I. **Pledge of Allegiance**

Vice Chairman Allan led the reciting of the Pledge of Allegiance.

II. **Call to Order**

Vice Chairman Allan called the meeting to order at 9:30 a.m.

**MEMBERS PRESENT:** J. Terry Allan, Rose Marie Chadwick, Edward Hagnauer, and Bruce Malone

**MEMBERS ABSENT:** Daniel Corbett

**OTHERS PRESENT:** Jerry Kane, Managing Director; John Papa, Legal Counsel; Mary Ruth Kettenbach, ACT; Erin Werner, ACT; SJ Morrison, ACT; and Joe Domer, ACT

III. **Consideration of the Minutes of October 30, 2014**

TRUSTEE CHADWICK MADE THE MOTION, SECONDED BY TRUSTEE MALONE, TO APPROVE THE MINUTES OF THE OCTOBER 30, 2014 REGULAR MEETING FOR INCLUSION IN THE OFFICIAL RECORDS OF THE DISTRICT.

A ROLL CALL VOTE FOLLOWED:

<table>
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<tr>
<th>Name</th>
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<tr>
<td>J. TERRY ALLAN</td>
<td>AYE</td>
</tr>
<tr>
<td>ROSE MARIE CHADWICK</td>
<td>AYE</td>
</tr>
<tr>
<td>DANIEL CORBETT</td>
<td>ABSENT</td>
</tr>
<tr>
<td>EDWARD HAGNAUER</td>
<td>AYE</td>
</tr>
<tr>
<td>BRUCE MALONE</td>
<td>AYE</td>
</tr>
</tbody>
</table>

ALL AYES. NO NAYS. MOTION CARRIED.

IV. **Public Comments**

No public comments were presented.

V. **Financial**

A. **Payments and Claims:** Consideration of the October 2014 claims for payment: Managing Director Jerry Kane submitted the payments and claims.

TRUSTEE HAGNAUER MADE THE MOTION, SECONDED BY TRUSTEE MALONE, TO APPROVE THE PAYMENTS AND CLAIMS FOR OCTOBER 2014, EXCLUDING THE PAYMENTS AND CLAIMS TO GRANITE CITY TOWNSHIP AND THE GRANITE CITY TREASURER.
A ROLL CALL VOTE FOLLOWED:

J. TERRY ALLAN AYE
ROSE MARIE CHADWICK AYE
DANIEL CORBETT ABSENT
EDWARD HAGNAUER AYE
BRUCE MALONE AYE

ALL AYES. NO NAYS. MOTION CARRIED.

TRUSTEE MALONE MADE THE MOTION, SECONDED BY TRUSTEE CHADWICK, TO APPROVE THE PAYMENTS AND CLAIMS TO GRANITE CITY TOWNSHIP AND THE GRANITE CITY TREASURER FOR OCTOBER 2014.

A ROLL CALL VOTE FOLLOWED:

J. TERRY ALLAN AYE
ROSE MARIE CHADWICK AYE
DANIEL CORBETT ABSENT
EDWARD HAGNAUER ABSTAIN
BRUCE MALONE AYE

ALL AYES. NO NAYS. TRUSTEE HAGNAUER ABSTAINED. MOTION CARRIED.


TRUSTEE MALONE MADE THE MOTION, SECONDED BY TRUSTEE HAGNAUER, TO APPROVE THE MONTHLY FINANCIAL REPORT AS OF OCTOBER 31, 2014.

A ROLL CALL VOTE FOLLOWED:

J. TERRY ALLAN AYE
ROSE MARIE CHADWICK AYE
DANIEL CORBETT ABSENT
EDWARD HAGNAUER AYE
BRUCE MALONE AYE

ALL AYES. NO NAYS. MOTION CARRIED.

VI. Transit Service


B. Managing Director's Report: Jerry Kane presented the report.

C. TRUSTEE MALONE MADE THE MOTION, SECONDED BY TRUSTEE HAGNAUER, TO APPROVE THE FOLLOWING RESOLUTION:

15-13 APPOINTING DIRECTORS OF THE AGENCY FOR COMMUNITY TRANSIT, INC.
A ROLL CALL VOTE FOLLOWED:

J. TERRY ALLAN          AYE
ROSE MARIE CHADWICK     AYE
DANIEL CORBETT          ABSENT
EDWARD HAGNAUER         AYE
BRUCE MALONE            AYE

ALL AYES. NO NAYS. MOTION CARRIED.

VII. Other Business

No items were presented.

VIII. Executive session to discuss the acquisition, and/or sale or lease of property, and/or security, and/or litigation (5ILCS 120/2 et. seq., 2(c)5, 2(c)6, 2(c)8, and 2(c)11 of the Open Meetings Act)

TRUSTEE MALONE MADE THE MOTION, SECONDED BY TRUSTEE CHADWICK, TO MOVE IN TO EXECUTIVE SESSION TO DISCUSS THE ACQUISITION, AND/OR SALE OR LEASE OF PROPERTY, AND/OR SECURITY, AND/OR LITIGATION (5ILCS 120/2 ET. SEQ., 2(C)5, 2(C)6, 2(C)8, AND 2(C)11 OF THE OPEN MEETINGS ACT).

A ROLL CALL VOTE FOLLOWED:

J. TERRY ALLAN          AYE
ROSE MARIE CHADWICK     AYE
DANIEL CORBETT          ABSENT
EDWARD HAGNAUER         AYE
BRUCE MALONE            AYE

ALL AYES. NO NAYS. MOTION CARRIED.

TRUSTEE MALONE MADE THE MOTION, SECONDED BY TRUSTEE HAGNAUER, TO RETURN TO REGULAR SESSION.

A ROLL CALL VOTE FOLLOWED:

J. TERRY ALLAN          AYE
ROSE MARIE CHADWICK     AYE
DANIEL CORBETT          ABSENT
EDWARD HAGNAUER         AYE
BRUCE MALONE            AYE

ALL AYES. NO NAYS. MOTION CARRIED.

IX. Adjournment

TRUSTEE HAGNAUER MADE THE MOTION, SECONDED BY TRUSTEE CHADWICK, TO ADJOURN.
A ROLL CALL VOTE FOLLOWED:

J. TERRY ALLAN AYE
ROSE MARIE CHADWICK AYE
DANIEL CORBETT ABSENT
EDWARD HAGNAUER AYE
BRUCE MALONE AYE

ALL AYES. NO NAYS. MOTION CARRIED.

Meeting adjourned at 10:05 a.m.

Respectfully submitted:

[Signature]

Erin Werner
MCT to Host Public Meetings for Proposed May 2015 Service Changes

Madison County Transit (MCT) will host a series of open house-style information sessions to gather feedback and answer questions about its proposed May Service Change and fare adjustment. Dates, times and locations of the meetings are listed below:

- **MCT Collinsville Station**  
  Tues., January 13, 2015  
  10:00 a.m. – 11:30 a.m.
- **MCT Edwardsville Station**  
  Tues., January 13, 2015  
  3:00 p.m. – 4:30 p.m.
- **MCT Alton Station**  
  Wed., January 14, 2015  
  10:00 a.m. – 11:30 a.m.
- **SIUE MUC - Missouri Room**  
  Wed., January 14, 2015  
  3:00 p.m. – 4:30 p.m.
- **Highland City Hall**  
  Thurs., January 15, 2015  
  10:00 a.m. – 11:30 a.m.
- **MCT Granite City Station**  
  Thurs., January 15, 2015  
  4:30 p.m. – 6:30 p.m.

Individuals who cannot attend the public meetings but would like to comment can submit comments via e-mail to info@mct.org or via mail and sent to: Madison County Transit, c/o May 2015 Service Change, One Transit Way, PO Box 7500, Granite City, IL 62040. All comments must be received by Friday, January 23 at 5:00 p.m.

For details, e-mail info@mct.org.

mct.org  
618-797-INFO (4636)
RESOLUTION 15-14

AUTHORIZING THE EXECUTION OF CERTIFICATIONS AND ASSURANCES FOR FEDERAL TRANSIT ADMINISTRATION ASSISTANCE PROGRAMS

WHEREAS, the Federal Transportation Administration has been delegated to award Federal financial assistance for transportation projects; and,

WHEREAS, the Madison County Mass Transit District is authorized by 49 U.S.C. Chapter 53, Title 23 of the United States Code, or other Federal statutes authorizing a project administered by the Federal Transit Administration, the Madison County Mass Transit District is a recipient as defined by 49 U.S.C. § 5307 (a)(2) to apply for Urbanized Area Formula Program assistance; and,

WHEREAS, the Federal Transit Administration requires the District to provide Certifications and Assurances for all programs for which the District intends to seek Federal Transit Administration grant assistance during Federal Fiscal Year 2015.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE MADISON COUNTY MASS TRANSIT DISTRICT THAT:

1. Madison County Mass Transit District agrees to comply with all Federal statutes and regulations, and follow applicable Federal directives, and comply with the Certifications and Assurances as applicable to each application the District makes to the Federal Transit Administration in Federal Fiscal Year 2015.

2. Daniel L. Corbett, Chairman, J. Terry Allan, Vice Chairman, and/or Jerry J. Kane, Managing Director, are authorized to make the Certifications and Assurances, and bind the Madison County Mass Transit District’s compliance, either separately or collectively.

ADOPTED by the Madison County Mass Transit District, Madison County, Illinois, on this eighteenth day of December 2014.

Daniel L. Corbett, Chairman

J. Terry Allan

Edward A. Hagnauer

Rose Marie Chadwick

Bruce A. Malone

APPROVED as to Form:

John T. Papa, Legal Counsel
CERTIFICATE

I, Erin Werner, do hereby certify that I am the fully qualified and acting Secretary of the Board of Trustees of the Madison County Mass Transit District, and as such Secretary, I am the keeper of the records and files of the Madison County Mass Transit District.

I do further certify that at a duly constituted and legally convened meeting of the Board of Trustees of the Madison County Mass Transit District held on Thursday, December 18, 2014, a resolution was adopted in full accordance and conformity with the by-laws of the Madison County Mass Transit District and the statutes of the State of Illinois, as made and provided, and that the following is a full, complete, and true copy of the pertinent provisions of said Resolution.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE MADISON COUNTY MASS TRANSIT DISTRICT THAT:

1. Madison County Mass Transit District agrees to comply with all Federal statutes and regulations, and follow applicable Federal directives, and comply with the Certifications and Assurances as applicable to each application the District makes to the Federal Transit Administration in Federal Fiscal Year 2015.

2. Daniel L. Corbett, Chairman, J. Terry Allan, Vice Chairman, and/or Jerry J. Kane, Managing Director, are authorized to make the Certifications and Assurances, and bind the Madison County Mass Transit District’s compliance, either separately or collectively.

I further certify that the original of the complete said resolution is on file in the records of the Madison County Mass Transit District in my custody. I do further certify that the foregoing Resolution remains in full force and effect.

IN WITNESS WHEREOF, I have hereunto affixed my official signature as Secretary of the Madison County Mass Transit District on this eighteenth day of December 2014.

__________________________
Erin Werner
RESOLUTION 15-15

AUTHORIZING THE AWARD OF CONTRACT FOR
THE PURCHASE AND DELIVERY OF ELECTRONIC BICYCLE LOCKERS

WHEREAS, the Madison County Mass Transit District (MCT) has the responsibility to
operate and maintain mass transit as a public service for the welfare of the residents of the
District and the vitality of Madison County, Illinois; and,

WHEREAS, the District’s 125-mile bikeway system, known as the MCT Trails, created,
owned, and maintained by MCT, interconnect with the MCT public fixed route transit system;
and,

WHEREAS, the cycling public, who use the MCT Trails and the bicycle rack equipped MCT
buses, have expressed an interest in improved, secure storage for bicycles at trip
destinations, the MCT Transit Stations, MCT Park and Ride Lots, and other locations; and,

WHEREAS, on January 27, 2014, the District issued a formal RFP for the procurement of
electronic bicycle lockers and on March 14, 2014, the District executed a sole source
purchase order to eLock Technologies, LLC, for thirteen quad units, which utilized an existing
Congestion Mitigation and Air Quality grant; and,

WHEREAS, the District has determined that it has a total need of 40 electronic quad unit
bike lockers; and,

WHEREAS, in accordance with the Federal Transit Administration’s (FTA) procurement
guidelines, the District can utilize the initial procurement to issue subsequent purchase
orders if done in a timely and manner; and,

WHEREAS, a fair and reasonable price, in an amount not-to-exceed three hundred forty-nine
thousand, four hundred seventy-six dollars ($349,476.00) was negotiated with eLock
Technologies, LLC, for the purchase and delivery of an additional twenty-seven (27)
electronic bicycles locker quad units and associated items; and,

WHEREAS, the District is a recipient of grant funds from FTA, in the amount of three
hundred fifty-seven thousand dollars ($357,000.00) representing an 80/20 Federal/local ratio
funding for the procurement of electronic access bicycle lockers.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE
MADISON COUNTY MASS TRANSIT DISTRICT THAT:

1. The Madison County Mass Transit District award a sole source contract to eLock
Technologies, LLC, of Berkeley, California, in an amount not-to-exceed three hundred
forty-nine thousand, four hundred seventy-six dollars ($349,476.00) for the purchase
and delivery of twenty-seven (27) electronic bicycle lockers and associated items.

2. Daniel L. Corbett, Chairman, J. Terry Allan, Vice Chairman, and/or Jerry J. Kane,
Managing Director, are hereby authorized to execute a contract(s) for the initial set-up
and installation of the bicycle lockers, including but not limited to hardware components
and labor and travel costs, with eLock Technologies, LLC, representatives to make the
units functional, at an additional cost to the above amount.

3. Madison County Mass Transit District Capital Budget line item be increased by an
amount equivalent to the project cost.
4. Madison County Mass Transit District increase the Assigned Fund Balance by the percent required of the negotiated contract award necessary to meet the grant requirements.

5. Daniel L. Corbett, Chairman, J. Terry Allan, Vice Chairman, and/or Jerry J. Kane, Managing Director, of the Madison County Mass Transit District, are hereby authorized to take all action necessary to execute, complete, and perform all obligations associated with the contract, including any and all change orders on behalf of and in a manner most beneficial to the Madison County Mass Transit District.

ADOPTED by the Board of Trustees of the Madison County Mass Transit District, Madison County, Illinois, on this eighteenth day of December 2014.

Daniel L. Corbett, Chairman

J. Terry Allan

Edward A. Wagner

Rose Marie Chadwick

Bruce A. Malone

APPROVED as to Form:

John T. Papa, Legal Counsel
CERTIFICATE

I, Erin Werner, do hereby certify that I am the fully qualified and acting Secretary of the Board of Trustees of the Madison County Mass Transit District, and as such Secretary, I am the keeper of the records and files of the Madison County Mass Transit District.

I do further certify that at a duly constituted and legally convened meeting of the Board of Trustees of the Madison County Mass Transit District held on Thursday, December 18, 2014, a resolution was adopted in full accordance and conformity with the by-laws of the Madison County Mass Transit District and the statutes of the State of Illinois, as made and provided, and that the following is a full, complete, and true copy of the pertinent provisions of said Resolution.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE MADISON COUNTY MASS TRANSIT DISTRICT THAT:

1. The Madison County Mass Transit District award a sole source contract to eLock Technologies, LLC, of Berkeley, California, in an amount not-to-exceed three hundred forty-nine thousand, four hundred seventy-six dollars ($349,476.00) for the purchase and delivery of twenty-seven (27) electronic bicycle lockers and associated items.

2. Daniel L. Corbett, Chairman, J. Terry Allan, Vice Chairman, and/or Jerry J. Kane, Managing Director, are hereby authorized to execute a contract(s) for the initial set-up and installation of the bicycle lockers, including but not limited to hardware components and labor and travel costs, with eLock Technologies, LLC, representatives to make the units functional, at an additional cost to the above amount.

3. Madison County Mass Transit District Capital Budget line item be increased by an amount equivalent to the project cost.

4. Madison County Mass Transit District increase the Assigned Fund Balance by the percent required of the negotiated contract award necessary to meet the grant requirements.

   Daniel L. Corbett, Chairman, J. Terry Allan, Vice Chairman, and/or Jerry J. Kane, Managing Director, of the Madison County Mass Transit District, are hereby authorized to take all action necessary to execute, complete, and perform all obligations associated with the contract, including any and all change orders on behalf of and in a manner most beneficial to the Madison County Mass Transit District.

I further certify that the original of the complete said resolution is on file in the records of the Madison County Mass Transit District in my custody. I do further certify that the foregoing Resolution remains in full force and effect.

IN WITNESS WHEREOF, I have hereunto affixed my official signature as Secretary of the Madison County Mass Transit District on this eighteenth day of December 2014.

[Signature]

Erin Werner
RESOLUTION 15-16

AUTHORIZING THE AWARD OF CONTRACT FOR THE PURCHASE OF MOBILE HIGH BANDWIDTH CELLULAR ROUTERS

WHEREAS, the Madison County Mass Transit District (District) was created in December, 1980, by resolution of the Madison County Board pursuant to Section 3 of the Local Mass Transit District Act, approved July 21, 1959, as amended (70 ILCS 3610/1 et. seq.); and,

WHEREAS, Federal Transit Administration has appropriated funds for use by the Madison County Mass Transit District for an integrated hardware and communications package with Automatic Vehicle Locator (AVL) capabilities; and,

WHEREAS, the District, in accordance with the guidelines and regulations set forth, initiated a procurement process to obtain enterprise grade mobile 3G/4G/LTE routers with integrated Automatic Vehicle Locator (AVL) capability, to be installed on the District’s Fixed Route fleet; and,

WHEREAS, the devices will allow the District’s smartcard readers, scheduled to be installed in the summer of 2015, to have real-time communication with the District’s Agency Data Collection Server (ADCS); and,

WHEREAS, the cellular routers will also be capable of providing wifi internet service to the District’s passengers, exceeding the performance of the District’s former wifi modems that are no longer in service; and,

WHEREAS, the District, having completed its evaluation of the submittals of those firms participated in the Request for Bids, has identified DH Wireless Solutions, Battle Creek, Michigan, as the lowest responsive and responsible bidder.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE MADISON COUNTY MASS TRANSIT DISTRICT THAT:

1. Madison County Mass Transit District award a contract to DH Wireless Solutions, Battle Creek, Michigan, in the amount of ninety-three thousand, four hundred eighty-five dollars and eighty-seven cents ($93,485.87) for the purchase of 93 cellular routers and related equipment.

2. The Madison County Mass Transit District Capital Budget line item be increased by an amount equivalent to the project budget.

3. The Madison County Mass Transit District increase the Fund Balance Reserve by twenty percent (20%) of the contract award, as applicable.

4. Jerry J. Kane, Managing Director of the Madison County Mass Transit District, is hereby authorized to take all action necessary to execute, complete, and perform all obligations associated with the contracts, including any and all change orders, on behalf of and in a manner most beneficial to the Madison County Mass Transit District.
ADOPTED, by the Board of Trustees of the Madison County Mass Transit District, Madison County, Illinois, on this eighteenth day of December, 2014.

Daniel L. Corbett, Chairman

J. Terry Allan

Edward A. Hagnauer

Rose Marie Chadwick

Bruce Malone

APPROVED as to Form:

John T. Papa, Legal Counsel
CERTIFICATE

I, Erin L. Werner, do hereby certify that I am the fully qualified and acting Secretary of the Board of Trustees of the Madison County Mass Transit District, and as such Secretary, I am the keeper of the records and files of the Madison County Mass Transit District.

I do further certify that at a duly constituted and legally convened meeting of the Board of Trustees of the Madison County Mass Transit District held on Thursday, December 18, 2014, a resolution was adopted in full accordance and conformity with the by-laws of the Madison County Mass Transit District and the statutes of the State of Illinois, as made and provided, and that the following is a full, complete, and true copy of the pertinent provisions of said Resolution.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE MADISON COUNTY MASS TRANSIT DISTRICT THAT:

1. Madison County Mass Transit District award a contract to DH Wireless Solutions, Battle Creek, Michigan, in the amount of ninety-three thousand, four hundred eighty-five dollars and eighty-seven cents ($93,485.87) for the purchase of 93 cellular routers and related equipment.

2. The Madison County Mass Transit District Capital Budget line item be increased by an amount equivalent to the project budget.

3. The Madison County Mass Transit District increase the Fund Balance Reserve by twenty percent (20%) of the contract award, as applicable.

4. Jerry J. Kane, Managing Director of the Madison County Mass Transit District, is hereby authorized to take all action necessary to execute, complete, and perform all obligations associated with the contracts, including any and all change orders, on behalf of and in a manner most beneficial to the Madison County Mass Transit District.

I further certify that the original of the complete said resolution is on file in the records of the Madison County Mass Transit District in my custody. I do further certify that the foregoing Resolution remains in full force and effect.

IN WITNESS WHEREOF, I have hereunto affixed my official signature as Secretary of the Madison County Mass Transit District on this eighteenth day of December, 2014.

[Signature]

Erin Werner
Mark,
The Maryville Museum Committee
would like to thank you & MCT
for clearing the loading dock
from the Old Donk Mine on
E. Main St. & the Schoolhouse Trail.
Brensters did a great job cleaning
cbd up the area.

We are working with S10e
Museum Studies students to
develop an appropriate presentation
for a kiosk at that site.

With you and MCT’s help, we
can bring a little Donk history
dack to others to appreciate.

Thanks again, Sharon Petty
Mr. Jerry Kane, Managing Director  
Madison County Transit Corp.  
One Transit Way  
P.O. Box 7500  
Granite City, IL 620407500

Dear Mr. Kane:

You and your co-workers have deserved this letter for a long time, and we’re just sorry that it has been “a long time in coming.”

We want to thank you profusely and sincerely for the scheduled bus service you have offered us senior citizens free of charge. And it has been true for several years now. We want to thank you and any other citizens of our Alton community who are/were responsible for it.

It is not an ordinary service; it is a remarkable gesture to us and to all seniors and limited people of our county and city.

We are quite aware of the qualities of the service as seen in the equipment, on the wise and considerate scheduling, in the pleasantness and courtesy of the drivers, in your special care for the physically handicapped, in the location of your loading/unloading spots, in your record of safe and reliable operations.

You deserve the highest of medals of honor.

We are truly grateful to you.

The Senior Residents of St. Clare’s Villa.

c.c. to Alton Telegraph