

1  
2 CHICAGO TRANSIT AUTHORITY  
3 AUGUST 2023  
4 FINANCE, AUDIT & BUDGET COMMITTEE  
5 BOARD MEETING

6  
7 Held  
8 on  
9 August 29th, 2023

10 at  
11 9:19 a.m.

12 at  
13 567 West Lake Street, 2nd Floor,  
14 Chicago, Illinois 60661

15  
16 STENOGRAPHIC REPORT OF PROCEEDINGS had in  
17 the above-entitled cause held at the Chicago  
18 Transit Authority Headquarters, 567 West Lake  
19 Street, 2nd Floor, Chicago, Illinois, Lester L.  
20 Barclay, presiding.

21  
22  
23 REPORTED BY: Margaret E. Mecklenborg, CSR

24 LICENSE NO.: 084-004495



1 BOARD MEMBERS:

2 MR. LESTER L. BARCLAY, Chairman;

3 MS. NEEMA JHA, Director;

4 MS. MICHELE A. LEE, Director;

5 REV. JOHNNY L. MILLER, Director;

6 MS. ROSA ORTIZ, Director;

7 MR. DORVAL R. CARTER, JR., President;

8 MR. KENT S. RAY, General Counsel;

9 MS. GEORGETTE L. GREENLEE, Secretary.

10  
11 ABSENT:

12 REV. DR. BERNARD JAKES, Director.

13  
14 PRESENTERS:

15 MR. JEREMY FINE, Chief Financial Officer;

16 MS. MICHELE CURRAN, Vice President,

17 Budget & Capital Finance;

18 MS. NORA LEERHSEN, Chief of Staff;

19 MR. SAMUEL SMITH,

20 Vice President, Legislative Affairs;

21 MR. DONALD BONDS,

22 Chief Transit Officer.



1 (whereupon, the following  
2 proceedings commenced at  
3 9:19 a.m.)

4 SECRETARY GREENLEE: I believe we are now ready  
5 to move on to the meeting of the Finance, Audit and  
6 Budget Committee which today will be chaired by our  
7 Chairman Lester Barclay in the absence of our  
8 Interim Chair Director Jakes.

9 CHAIRMAN BARCLAY: Good morning. I would like  
10 to call to order the August 29th, 2023 meeting of  
11 the Committee on Finance, Audit and Budget.  
12 Georgette, would you, please, call the roll?

13 SECRETARY GREENLEE: Yes. Chairman Barclay, I  
14 will. Director Miller?

15 DIRECTOR MILLER: Here.

16 SECRETARY GREENLEE: Director Ortiz?

17 DIRECTOR ORTIZ: Here.

18 SECRETARY GREENLEE: Director Lee?

19 DIRECTOR LEE: Here.

20 SECRETARY GREENLEE: Chairman Miller, we do  
21 have a quorum. And Director Jha, as we know, is in  
22 route. But we have three of the four members  
23 present.

24 CHAIRMAN BARCLAY: Thank you. Our first order



1 of business is the approval of the committee  
2 minutes of July 12th, 2023. May I have a motion to  
3 approve?

4 DIRECTOR LEE: So moved.

5 DIRECTOR MILLER: Second.

6 SECRETARY GREENLEE: It's been moved by  
7 Director Lee. Seconded by Director Miller. Let's  
8 take the roll. Director Lee?

9 DIRECTOR LEE: Yes.

10 SECRETARY GREENLEE: Director Miller?

11 DIRECTOR MILLER: Yes.

12 SECRETARY GREENLEE: Director Ortiz?

13 DIRECTOR ORTIZ: Yes.

14 SECRETARY GREENLEE: Chairman Barclay?

15 CHAIRMAN BARCLAY: Yes.

16 SECRETARY GREENLEE: The motion passes.

17 CHAIRMAN BARCLAY: Our next order of business  
18 is the finance report. Jeremy Fine?

19 MR. FINE: Good morning. I'm Jeremy Fine, your  
20 Chief Financial Officer. And I'll present the June  
21 results as well as year-to-date numbers. On the  
22 first page you see the June revenues. We're  
23 following a similar form of what we've seen for the  
24 first several months of the year where farebox and



1 pass totals are coming in positive. We have about  
2 1.6 million dollars of positive variance to budget  
3 for the month of June. Reduced fare subsidy  
4 continues to come in as expected and non-farebox  
5 totals are coming in essentially at budget but  
6 slightly down by about \$100,000. Overall for the  
7 month of June we see total revenues positive to  
8 budget by about 1.5 million dollars. On the next  
9 page you see year-to-date numbers. And they're  
10 following a similar form as the monthly totals.  
11 Farebox and pass totals coming in positive by about  
12 7 and a half million dollars. Reduced fare subsidy  
13 coming in as expected. And non-farebox totals  
14 coming in better than budget by over 4 million  
15 dollars. 4.1 million dollars on a year-to-date  
16 basis. So that leaves us on a year-to-date basis  
17 total revenues positive to budget by about  
18 11.6 million dollars. It's also important to note  
19 that we're almost 25 million dollars better than  
20 this time last year. On the next couple of pages  
21 we go through our expenses. We see June expenses.  
22 Labor continues to come in positive. And this has  
23 decreased over the first several months of the year  
24 as we continue to ramp up hiring efforts.



1 Materials are essentially coming in at budget but  
2 slightly negative. Fuel and power continue to be  
3 very strong performers for us with about  
4 1.2 million dollars of positive variance on fuel.  
5 About \$600,000 of positive variance on power.  
6 Injuries and damages coming in as expected. And  
7 the purchase of security services coming in  
8 negative to budget by about 1.5 million dollars due  
9 to the increased hiring efforts on security as well  
10 as some timing of invoices on security contracts.  
11 Other expenses coming in almost 3 million dollars  
12 to the positive which leaves us for the month of  
13 June about 10 and a half million dollars better  
14 than budget. When you couple this with our  
15 revenues, we're about 12 million dollars better  
16 than budget on -- on the June expense and revenue  
17 side. On the next page you see year-to-date  
18 expenses. Again following a similar form we see  
19 labor coming in positive by about 43 million  
20 dollars. Materials essentially flat but slightly  
21 down. Fuel and power are very strong performers  
22 throughout the year so far. Injuries and damages  
23 coming in at budget and security services coming in  
24 negative by about 4 million dollars. Other



1 expenses positive over 11 million dollars which  
2 leaves us on a year-to-date basis with regard to  
3 our expenses 57.7 million dollars better than  
4 budget. When you factor in the revenue positive  
5 var- -- positive favorability, that leaves us about  
6 69.3 million dollars to the positive on our  
7 system-generated revenues and expenses.

8 On the next page you see our public  
9 funding. For the month we see sales tax for April  
10 coming in positive by about 1.6 million dollars.  
11 The PTF is coming in about 1.4 million dollars and  
12 then the RETT, the real estate transfer tax, is  
13 coming in negative by about 2.2 million dollars.  
14 And again not surprising as interest rates have  
15 increased. That's cast a pretty long shadow over  
16 real estate sales which you see here in the -- in  
17 the results. PTF on RETT also is negative by about  
18 700,000 dollars but the good news is is that the  
19 positive favorability on sales tax and PTF is  
20 offsetting the negative favorability on RETT so  
21 we're flat for the month to our budget overall. On  
22 the next page you see year-to-date numbers. Again  
23 positive favorability on sales tax and PTF are  
24 offsetting shortfalls on RETT and PTF on RETT. So



1 we have about \$200,000 of positive favorability  
2 year-to-date on our public funding. With regard to  
3 our federal relief funding draws, for the month  
4 we're drawing down about 20.6 million dollars.  
5 This means that we'll draw on about 48.6 percent of  
6 the total allocations which means that we have  
7 about 1.1 billion dollars remaining. Again as  
8 based on our current projections, this should carry  
9 us through 2025 into early 2026 but there's a lot  
10 of moving variables and we'll be updating the Board  
11 with regard to new numbers as we go through the  
12 2024 budget process. With regard to the three  
13 commodities that we purchase, fuel, power and  
14 natural gas, we're where we need to be locked in  
15 for fuel through 2025. We've been making some  
16 selective purchases for '26. For power we have an  
17 RFI out on the street for future purchases there.  
18 That will then novate into an RFP. And then for  
19 natural gas we're locked in for where we want to be  
20 through 2026 but again this strategy has worked  
21 very well for us on selective opportunistic buys  
22 and we've been able to lock in at very favorable  
23 rates across the spectrum of the commodities that  
24 we purchase. So that concludes my report for





1 June and year-to-date numbers. I'm glad to answer  
2 any questions.

3 SECRETARY GREENLEE: Director Lee, do you have  
4 any questions?

5 DIRECTOR LEE: No questions.

6 SECRETARY GREENLEE: Director Miller?

7 DIRECTOR MILLER: None.

8 SECRETARY GREENLEE: Chairman Barclay?

9 CHAIRMAN BARCLAY: Mine is just a comment in  
10 terms of the referring to relief -- recovery relief  
11 funds. You know, I appreciate the work that's gone  
12 in to being very conservative in the use of those  
13 funds.

14 MR. FINE: Uh-huh.

15 CHAIRMAN BARCLAY: And that there is a little  
16 bit left in reserve. And, you know, I know a lot  
17 of effort has gone in to, you know, how to approach  
18 that but I imagine certain agencies throughout the  
19 country probably have spent a lot of their money.  
20 And so I appreciate the fact that you have used a  
21 very conservative approach so that there's going to  
22 be a little bit left and last a little bit longer.  
23 Thank you.

24 MR. FINE: Thank you.



1 SECRETARY GREENLEE: Director Ortiz?

2 DIRECTOR ORTIZ: None.

3 SECRETARY GREENLEE: Director Jha?

4 DIRECTOR JHA: No questions.

5 SECRETARY GREENLEE: Chairman Barclay, there  
6 are no further questions. We can proceed to agenda  
7 item number four.

8 CHAIRMAN BARCLAY: The next order of business  
9 is an ordinance amending ordinance 022-141  
10 approving the fiscal years 2023 through 2027  
11 Capital Improvement Program. Jeremy Fine and  
12 Michele Curran?

13 MS. CURRAN: Good morning. I'm Michele Curran,  
14 Deputy CFO and Comptroller. I'm here today to  
15 present a proposed amendment to the 2023 to 2027  
16 Capital Improvement Program or CIP. The Board  
17 previously approved the amended 3.9 billion dollar  
18 CIP and we're now proposing an additional amendment  
19 based on known changes. First, the amendment would  
20 incorporate the 200 million dollar FTA award for  
21 the -- for the rail vehicle replacement program to  
22 fund a portion of the cost to procure CTA's next  
23 generation of rail cars. Second, USDOT has awarded  
24 Rebuilding American Infrastructure with



1 Sustainability and Equity or RAISE grant funding of  
2 25 million dollars for the 95th Street terminal bus  
3 electrification. Third, federal fiscal year 2023  
4 provides congressionally directed awards for four  
5 projects totaling 8 million dollars. These  
6 projects include 3 million to contribute to the  
7 design of All Stations Accessibility Program  
8 improvements for the Oak Park and Ridgeland  
9 Stations on the Green Line, 1 million dollars to  
10 acquire bus security shields for bus operator  
11 protection, 2 million dollars to contribute to the  
12 design for the Chicago Avenue Bus Garage  
13 modernization and 2 million dollars for a share of  
14 funding to complete a feasibility study that will  
15 evaluate options for reopening and renovating the  
16 Englewood Racine Green Line Station. Fourth, FTA  
17 has awarded areas of persistent poverty program  
18 funds of \$778,000 to provide a share of funding for  
19 the Englewood Racine Green Line Station feasibility  
20 study. And, fifth, RTA has allocated an additional  
21 \$861,000 of 2022 Innovation, Coordination and  
22 Enhancement or ICE capital funds which will be used  
23 for technology improvements on buses. And,  
24 finally, 11.1 million of funds are reprogramed to



1 fund critical upgrades to the bus technology system  
2 and to add funding for the Western Brown Line  
3 Station rehabilitation project to include artwork.  
4 The net increase in funding due to this amendment  
5 is 245.8 million dollars bringing the 2023 to 2027  
6 CIP to 4.16 billion. I'd be happy to try to answer  
7 any questions you may have.

8 SECRETARY GREENLEE: Chairman Barclay?

9 CHAIRMAN BARCLAY: No questions.

10 SECRETARY GREENLEE: Director Jha?

11 DIRECTOR JHA: No questions.

12 SECRETARY GREENLEE: Director Ortiz?

13 DIRECTOR ORTIZ: No questions.

14 SECRETARY GREENLEE: Director Miller?

15 DIRECTOR MILLER: No questions.

16 SECRETARY GREENLEE: Director Lee?

17 DIRECTOR LEE: No questions.

18 MS. CURRAN: Thank you.

19 SECRETARY GREENLEE: Chairman Barclay, there  
20 are no further questions. You can proceed to  
21 agenda item number five. I'm sorry. There are no  
22 further questions.

23 CHAIRMAN BARCLAY: May I now have leave to  
24 place this item on the omnibus for Board approval?



1 DIRECTOR LEE: So moved.

2 DIRECTOR MILLER: Second.

3 SECRETARY GREENLEE: It's been moved by  
4 Director Lee and seconded by Director Miller. We  
5 will take the roll. Director Miller -- Director  
6 Lee?

7 DIRECTOR LEE: Yes.

8 SECRETARY GREENLEE: Director Miller?

9 DIRECTOR MILLER: Yes.

10 SECRETARY GREENLEE: Chairman Barclay?

11 CHAIRMAN BARCLAY: Yes.

12 SECRETARY GREENLEE: Director Ortiz?

13 DIRECTOR ORTIZ: Yes.

14 SECRETARY GREENLEE: Director Jha?

15 DIRECTOR JHA: Yep.

16 SECRETARY GREENLEE: The motion to place the  
17 item on the omnibus has passed. We may now move to  
18 agenda item number five.

19 CHAIRMAN BARCLAY: And number five is a review  
20 of an ordinance authorizing a license agreement  
21 with the City of Chicago through its Department of  
22 Public Health to install, operate and maintain a  
23 public health vending machine at the  
24 95th Street/Dan Ryan Station Red Line. Nora?



1 MS. LEERHSEN: Good morning.

2 DIRECTOR MILLER: Good morning.

3 MS. LEERHSEN: I'm Nora Leerhsen, Chief of  
4 Staff to the President. Staff recommends the  
5 approval of an ordinance authorizing a license  
6 agreement with the City of Chicago through its  
7 Department of Public Health to install a public  
8 health specialty vending machine at the 95th Red  
9 Line Station. The machine at the 95th Red Line  
10 Station is a part of CDPH's plans to pilot the use  
11 of vending machines to deliver free general  
12 hygiene, health and harm reduction supplies to  
13 individuals experiencing substance use disorder,  
14 homelessness or other social -- social  
15 vulnerabilities in Chicago. CTA's 95th Street  
16 Station is one of five sites in the pilot program  
17 which also includes libraries and community  
18 centers. The offerings will include Naloxone which  
19 can be used to reverse opioid overdose. Use of the  
20 public health vending machine will be open to  
21 everyone and items are provided at no cost.  
22 Participants must take certain steps to access the  
23 items including using -- using a personal  
24 identification number provided through processes



1 outlined by the Department of Public Health for  
2 certain items. CDPH staff will be on site in the  
3 initial weeks to answer questions and educate  
4 people about the machine. CDPH is responsible for  
5 the oversight, maintenance and management of the  
6 vending machine and the pilot program. I'm happy  
7 to take any questions.

8 SECRETARY GREENLEE: Chairman Barclay?

9 CHAIRMAN BARCLAY: I think this is a positive  
10 effort with the City of Chicago. You know,  
11 basically practical needs for people who -- who are  
12 in need. And so I applaud the CTA for, you know,  
13 working collaboratively with the City of Chicago's  
14 Health Department to make this happen.

15 MS. LEERHSEN: Thank you.

16 SECRETARY GREENLEE: Director Lee?

17 DIRECTOR LEE: I just want to echo the same  
18 sentiments. I think this is a great program and  
19 looking forward to having it expand hopefully.

20 SECRETARY GREENLEE: Director Miller?

21 DIRECTOR MILLER: No questions.

22 SECRETARY GREENLEE: Director Ortiz?

23 DIRECTOR ORTIZ: I also agree with the comments  
24 made.



1 SECRETARY GREENLEE: Director Jha?

2 DIRECTOR JHA: Yeah. I totally agree. I think  
3 the only thing I would love to understand how do  
4 you expand this and criteria for us to be able to  
5 expand it based on the results of the pilot and if  
6 there are some data points that on what is going to  
7 be the criteria of success. But incredible, right,  
8 if we can expand it.

9 MS. LEERHSEN: Sure. Yeah. The agreement  
10 allows for expansion. And we'll be working closely  
11 with the Department of Public Health as they  
12 monitor the pilot program. And they will also be  
13 posting publicly outcomes of the data from the  
14 machines as well. So it's really an ongoing  
15 process of communicating and collaborating with  
16 them.

17 DIRECTOR JHA: Thank you.

18 SECRETARY GREENLEE: Chairman Barclay, there  
19 are no further questions.

20 CHAIRMAN BARCLAY: May I now have leave to  
21 place this item on the omnibus for Board approval?

22 DIRECTOR LEE: So moved.

23 DIRECTOR MILLER: Second.

24 SECRETARY GREENLEE: It's been moved by





1 Director Lee and seconded by Director Miller. We  
2 will take the roll. Director Jha?

3 DIRECTOR JHA: Yes.

4 SECRETARY GREENLEE: Director Ortiz?

5 DIRECTOR ORTIZ: Yes.

6 SECRETARY GREENLEE: Chairman Barclay?

7 CHAIRMAN BARCLAY: Yes.

8 SECRETARY GREENLEE: Director Miller?

9 DIRECTOR MILLER: Yes.

10 SECRETARY GREENLEE: Director Lee?

11 DIRECTOR LEE: Yes.

12 SECRETARY GREENLEE: The motion to place the  
13 item on the omnibus passes. We may now move on to  
14 agenda item number six.

15 CHAIRMAN BARCLAY: Our next order of business  
16 is an ordinance authorizing an amendment to a  
17 retail concession lease with Greyhound Lines for  
18 property located at 15 West 95th Street, Chicago,  
19 Illinois. Bill Mooney?

20 MR. MOONEY: Good morning. Bill Mooney, your  
21 Chief Infrastructure Officer. Staff recommends  
22 approval of an ordinance authorizing an amendment  
23 to a retail concessions lease with Greyhound  
24 Lines, Inc. for property located at 15 West



1 95th Street. In 2018, CTA and Greyhound entered  
2 into a retail concession lease allowing Greyhound  
3 to utilize a bus slip located at the CTA's  
4 95th Street Red Line Station. The proposed  
5 amendment will permit Greyhound's affiliate FlixBus  
6 to utilize the bus slip. The current monthly rent  
7 is \$1,339.36 and the amendment will increase the  
8 monthly rent to \$1,785.81 which will be continued  
9 to be subject to 3 percent annual escalations. The  
10 amendment also requires Greyhound to provide a  
11 security deposit in the amount of \$21,268.27 and  
12 FlixBus to issue a certificate of insurance in  
13 accordance with the lease. All other terms of the  
14 lease will remain in effect including the  
15 provisions which require Greyhound to indemnify the  
16 CTA and permit CTA to terminate the lease upon  
17 sixty-day notice if the property is needed for our  
18 operations. I'll be happy to take any questions on  
19 this item.

20 SECRETARY GREENLEE: Chairman Barclay?

21 CHAIRMAN BARCLAY: No questions.

22 SECRETARY GREENLEE: Director Jha?

23 DIRECTOR JHA: No questions.

24 SECRETARY GREENLEE: Director Ortiz?



1 DIRECTOR ORTIZ: No questions.

2 SECRETARY GREENLEE: Director Miller?

3 DIRECTOR MILLER: No questions.

4 SECRETARY GREENLEE: Director Lee?

5 DIRECTOR LEE: No questions.

6 SECRETARY GREENLEE: Chairman Barclay, there

7 are no further questions.

8 CHAIRMAN BARCLAY: May I now have leave to  
9 place this item on the omnibus for Board approval?

10 DIRECTOR LEE: So moved.

11 DIRECTOR MILLER: Second.

12 SECRETARY GREENLEE: It's been moved by  
13 Director Lee and seconded by Director Miller. We  
14 will take the roll. Director Lee?

15 DIRECTOR LEE: Yes.

16 SECRETARY GREENLEE: Director Miller?

17 DIRECTOR MILLER: Yes.

18 SECRETARY GREENLEE: Chairman Barclay?

19 CHAIRMAN BARCLAY: Yes.

20 SECRETARY GREENLEE: Director Ortiz?

21 DIRECTOR ORTIZ: Yes.

22 SECRETARY GREENLEE: Director Jha?

23 DIRECTOR JHA: Yes.

24 SECRETARY GREENLEE: Chairman Barclay, the



1 motion has passed to place this item on the  
2 omnibus. We may now move on to agenda item number  
3 seven.

4 CHAIRMAN BARCLAY: Our next order of business  
5 is an ordinance authorizing a sublease between  
6 Sterling Racine, LLC and -- and Development Now for  
7 Chicago for property located at 120 North  
8 Racine Avenue, Chicago, Illinois. Bill Mooney?

9 MR. MOONEY: Real estate staff recommends  
10 approval of an ordinance authorizing a sublease  
11 between Sterling Racine, LLC and Development Now  
12 for Chicago for property located at  
13 120 North Racine. On August 12th, 2015, the  
14 Transit Board approved a ten-year lease with  
15 Sterling Racine for 84,879 square feet on the first  
16 and second floors of a CTA-owned building at  
17 120 North Racine. The lessee has requested CTA's  
18 consent to a sublease of approximately  
19 44,976 square feet of space in the first and second  
20 floors of the building to Development Now for  
21 Chicago, an Illinois non-for-profit corporation.  
22 The sublease has a term of September 1st, 2023 and  
23 September 30th, 2024. The sublessee will have the  
24 right to permit the 2024 Democratic National



1 Convention Committee, DNC Services Corps and the  
2 2024 Biden for President Campaign brought by the  
3 sublease premises during the term. Sterling Racine  
4 will continue to be responsible for all terms of  
5 the lease including rent, its proportionate share  
6 of the building operating expense and all  
7 applicable taxes and utility fees. The lessee is  
8 required to obtain CTA's consent prior to  
9 subleasing any of the lease space which cannot be  
10 unreasonably developed. I'm happy to take any  
11 questions on this item.

12 SECRETARY GREENLEE: Chairman Barclay?

13 CHAIRMAN BARCLAY: No questions.

14 SECRETARY GREENLEE: Director Lee?

15 DIRECTOR LEE: No questions.

16 SECRETARY GREENLEE: Director Miller?

17 DIRECTOR MILLER: No questions.

18 SECRETARY GREENLEE: Director Ortiz?

19 DIRECTOR ORTIZ: No question.

20 SECRETARY GREENLEE: Director Jha?

21 DIRECTOR JHA: No questions.

22 SECRETARY GREENLEE: Chairman Barclay, there  
23 are no further questions.

24 SECRETARY GREENLEE: May I now have leave to



1 place this item on the omnibus for Board approval?

2 DIRECTOR LEE: So moved.

3 DIRECTOR MILLER: Second.

4 SECRETARY GREENLEE: It's been moved by  
5 Director Lee and seconded by Director Miller to  
6 place this item on the omnibus. We will now take  
7 the roll. Director Jha?

8 DIRECTOR JHA: Yes.

9 SECRETARY GREENLEE: Director Ortiz?

10 DIRECTOR ORTIZ: Yes.

11 SECRETARY GREENLEE: Chairman Barclay?

12 CHAIRMAN BARCLAY: Yes.

13 SECRETARY GREENLEE: Director Miller?

14 DIRECTOR MILLER: Yes.

15 SECRETARY GREENLEE: Director Lee?

16 DIRECTOR LEE: Yes.

17 SECRETARY GREENLEE: Chairman Barclay, the  
18 motion to place this item on the omnibus passes.  
19 We are now ready to move on to agenda item number  
20 eight.

21 CHAIRMAN BARCLAY: The next order of business  
22 is an ordinance authorizing an agreement with City  
23 Year, Inc. for volunteer service activities. Sam  
24 Smith?



1 MR. SMITH: Good morning. This is Sam Smith,  
2 your Vice President of Government and Community  
3 Relations. This is an ordinance for a new  
4 agreement with City Year. City Year was founded in  
5 1988 as a national service program to unite young  
6 adults between 17 and 24 years old for a year of  
7 full-time community -- community service. City  
8 Year has grown from 50 core members in Boston to  
9 more than 3,000 members serving in 29 US cities as  
10 well as in South Africa and the United Kingdom.  
11 Through this agreement City Year will provide more  
12 than 8,000 hours of volunteer time each program  
13 year to support various CTA projects including  
14 assisting CTA planning and field activities such as  
15 posting flyers, handing out brochures and customer  
16 outreach. In exchange for volunteer time, CTA  
17 agrees to provide fare media up to 190 passes per  
18 program year. CTA's current agreement with City  
19 Year expired June 15th, 2023. Staff recommends  
20 approval of a new agreement for the 2023 to 2025  
21 program years. If approved, this -- this agreement  
22 will expire on June 15th, 2025. The financial  
23 impact is 200,000 per program year. Thank you and  
24 I would be happy to answer any questions you may



1 have.

2 SECRETARY GREENLEE: Chairman Barclay?

3 CHAIRMAN BARCLAY: No questions.

4 SECRETARY GREENLEE: Director Lee?

5 DIRECTOR LEE: No questions.

6 SECRETARY GREENLEE: Director Miller?

7 DIRECTOR MILLER: No questions.

8 SECRETARY GREENLEE: Director Ortiz?

9 DIRECTOR ORTIZ: None.

10 SECRETARY GREENLEE: Director Jha?

11 DIRECTOR JHA: No questions.

12 SECRETARY GREENLEE: Chairman Barclay, there  
13 are no further questions.

14 CHAIRMAN BARCLAY: May I now have leave to  
15 place this item on the omnibus for Board approval?

16 DIRECTOR LEE: So moved.

17 DIRECTOR MILLER: Second.

18 SECRETARY GREENLEE: It's been moved by  
19 Director Lee and seconded by Director Miller.  
20 we'll take the roll call vote. Director Lee?

21 DIRECTOR LEE: Yes.

22 SECRETARY GREENLEE: Director Miller?

23 DIRECTOR MILLER: Yes.

24 SECRETARY GREENLEE: Chairman Barclay?





1 CHAIRMAN BARCLAY: Yes.

2 SECRETARY GREENLEE: Director Ortiz?

3 DIRECTOR ORTIZ: Yes.

4 SECRETARY GREENLEE: Director Jha?

5 DIRECTOR JHA: Yes.

6 SECRETARY GREENLEE: The motion passes. We are  
7 now ready to move on to agenda item number nine.

8 CHAIRMAN BARCLAY: Our next order of business  
9 is an ordinance authorizing an intergovernmental  
10 agreement with Cook County for the Sheriff to  
11 provide groundskeeping and maintenance work on  
12 authority property. Donald Bonds?

13 MR. BONDS: Good morning.

14 MULTIPLE VOICES: Good morning.

15 MR. BONDS: We're here this morning to bring an  
16 ordinance in reference to the SWAP program to the  
17 Board for final approval. This is a program that's  
18 been in place for several years now with CTA and  
19 the program pays for the guards. It also pays for  
20 the employees -- not the employees but the people  
21 that they bring to clean up property. And they  
22 clean the properties around the system for us. I'm  
23 happy to answer any questions.

24 SECRETARY GREENLEE: Chairman Barclay?



1 CHAIRMAN BARCLAY: No questions.  
2 SECRETARY GREENLEE: Director Lee?  
3 DIRECTOR LEE: No questions.  
4 SECRETARY GREENLEE: Director Miller?  
5 DIRECTOR MILLER: No questions.  
6 SECRETARY GREENLEE: Director Ortiz?  
7 DIRECTOR ORTIZ: No.  
8 SECRETARY GREENLEE: Director Jha?  
9 DIRECTOR JHA: No questions.  
10 SECRETARY GREENLEE: Chairman Barclay, there  
11 are no further questions.  
12 CHAIRMAN BARCLAY: May I now have leave to  
13 place this item on the omnibus for Board approval?  
14 DIRECTOR LEE: So moved.  
15 DIRECTOR MILLER: Second.  
16 SECRETARY GREENLEE: It's been moved by  
17 Director Lee and seconded by Director Miller.  
18 we'll take the roll call vote. Director Jha?  
19 DIRECTOR JHA: Yes.  
20 SECRETARY GREENLEE: Director Ortiz?  
21 DIRECTOR ORTIZ: Yes.  
22 SECRETARY GREENLEE: Chairman Barclay?  
23 CHAIRMAN BARCLAY: Yes.  
24 SECRETARY GREENLEE: Director Miller?



1 DIRECTOR MILLER: Yes.

2 SECRETARY GREENLEE: Director Lee?

3 DIRECTOR LEE: Yes.

4 SECRETARY GREENLEE: Chairman Barclay, the  
5 motion to place this item on the omnibus passes.  
6 We are now ready to move on to agenda item number  
7 ten.

8 CHAIRMAN BARCLAY: Our next order of business  
9 today is a review of contracts number B-1 through  
10 B-3, infrastructure.

11 SECRETARY GREENLEE: Chairman -- are there any  
12 questions, Director Jha?

13 DIRECTOR JHA: No questions.

14 SECRETARY GREENLEE: Director Ortiz?

15 DIRECTOR ORTIZ: None.

16 SECRETARY GREENLEE: Chairman Barclay?

17 CHAIRMAN BARCLAY: No questions.

18 SECRETARY GREENLEE: Director Miller?

19 DIRECTOR MILLER: No questions.

20 SECRETARY GREENLEE: Director Lee?

21 DIRECTOR LEE: None.

22 SECRETARY GREENLEE: Chairman Barclay, we may  
23 now proceed to contracts number C-1 through C-2.

24 CHAIRMAN BARCLAY: Our next order of business



1 today is a review of contracts number C-1 through  
2 C-2, contract awards for finance.

3 SECRETARY GREENLEE: Chairman Barclay, do you  
4 have any questions?

5 CHAIRMAN BARCLAY: No questions.

6 SECRETARY GREENLEE: Director Lee?

7 DIRECTOR LEE: None.

8 SECRETARY GREENLEE: Director Miller?

9 DIRECTOR MILLER: No questions.

10 SECRETARY GREENLEE: Director Ortiz?

11 DIRECTOR ORTIZ: None.

12 SECRETARY GREENLEE: Director Jha?

13 DIRECTOR JHA: No questions.

14 SECRETARY GREENLEE: Chairman Barclay, we may  
15 now proceed to contract number F-1.

16 CHAIRMAN BARCLAY: Our next order of business  
17 today is a review of contract number F-1, contract  
18 award for administration.

19 SECRETARY GREENLEE: Chairman Barclay, do you  
20 have any questions?

21 CHAIRMAN BARCLAY: No questions.

22 SECRETARY GREENLEE: Director Jha?

23 DIRECTOR JHA: No questions.

24 SECRETARY GREENLEE: Director Ortiz?



1 DIRECTOR ORTIZ: None.

2 SECRETARY GREENLEE: Director Miller?

3 DIRECTOR MILLER: No questions.

4 SECRETARY GREENLEE: Director Lee?

5 DIRECTOR LEE: None.

6 SECRETARY GREENLEE: Chairman Barclay, there  
7 are no further questions. We may now proceed to  
8 contract number G-1 through G-3.

9 CHAIRMAN BARCLAY: Our next order of business  
10 today is the review of contract number G-1 through  
11 G-3, contract award for technology.

12 SECRETARY GREENLEE: Chairman Barclay, do you  
13 have any questions?

14 CHAIRMAN BARCLAY: No questions.

15 SECRETARY GREENLEE: Director Jha?

16 DIRECTOR JHA: No questions.

17 SECRETARY GREENLEE: Director Ortiz?

18 DIRECTOR ORTIZ: No.

19 SECRETARY GREENLEE: Director Miller?

20 DIRECTOR MILLER: No questions.

21 SECRETARY GREENLEE: Director Lee?

22 DIRECTOR LEE: None.

23 SECRETARY GREENLEE: Chairman Barclay, there  
24 are no further questions.



1 CHAIRMAN BARCLAY: Our next order of business  
2 is the review of contract number J-1, contract  
3 award for law.

4 SECRETARY GREENLEE: Chairman Barclay, do you  
5 have any questions?

6 CHAIRMAN BARCLAY: No questions.

7 SECRETARY GREENLEE: Director Lee?

8 DIRECTOR LEE: None.

9 SECRETARY GREENLEE: Director Miller?

10 DIRECTOR MILLER: No questions.

11 SECRETARY GREENLEE: Director Ortiz?

12 DIRECTOR ORTIZ: No.

13 SECRETARY GREENLEE: Director Jha?

14 DIRECTOR JHA: No questions.

15 SECRETARY GREENLEE: Chairman Barclay, there  
16 are no further questions.

17 CHAIRMAN BARCLAY: Since there are no further  
18 questions on the contract, may I have leave to  
19 place the item -- place the ten contracts on the  
20 omnibus for Board approval?

21 DIRECTOR LEE: So moved.

22 DIRECTOR MILLER: Second.

23 SECRETARY GREENLEE: It's been moved by  
24 Director Lee and seconded by Director Miller that



1 the ten contracts be placed on the omnibus for  
2 Board approval. We will take the roll call vote.  
3 Director Jha?

4 DIRECTOR JHA: Yes.

5 SECRETARY GREENLEE: Director Ortiz?

6 DIRECTOR ORTIZ: Yes.

7 SECRETARY GREENLEE: Chairman Barclay?

8 CHAIRMAN BARCLAY: Yes.

9 SECRETARY GREENLEE: Director Miller?

10 DIRECTOR MILLER: Yes.

11 SECRETARY GREENLEE: Director Lee?

12 DIRECTOR LEE: Yes.

13 SECRETARY GREENLEE: Chairman Barclay, the  
14 motion to place the items on the omnibus passes.  
15 We may now proceed to item number 10-B.

16 CHAIRMAN BARCLAY: Since there is no further  
17 business to come before the committee, may I have a  
18 motion to approve the omnibus and recommend the  
19 omnibus for Board approval?

20 DIRECTOR LEE: So moved.

21 DIRECTOR MILLER: Second.

22 SECRETARY GREENLEE: It's been moved by  
23 Director Lee and seconded by Director Miller that  
24 the omnibus be put before the Board for Board



1 approval -- be recommended for Board approval. We  
2 will take the roll call vote. Director Lee?

3 DIRECTOR LEE: Yes.

4 SECRETARY GREENLEE: Director Miller?

5 DIRECTOR MILLER: Yes.

6 SECRETARY GREENLEE: Chairman Barclay?

7 CHAIRMAN BARCLAY: Yes.

8 SECRETARY GREENLEE: Director Ortiz?

9 DIRECTOR ORTIZ: Yes.

10 SECRETARY GREENLEE: Director Jha?

11 DIRECTOR JHA: Yes.

12 SECRETARY GREENLEE: Chairman Barclay, the  
13 motion passes.

14 CHAIRMAN BARCLAY: And, finally, may I have a  
15 motion to adjourn?

16 DIRECTOR LEE: So moved.

17 DIRECTOR MILLER: Second.

18 SECRETARY GREENLEE: It's been moved by  
19 Director Lee and seconded by Director Miller that  
20 we adjourn the meeting -- the meeting of the  
21 Finance, Audit and Budget Committee. We will take  
22 the roll call vote. Director Jha?

23 DIRECTOR JHA: Yes.

24 SECRETARY GREENLEE: Director Ortiz?





1 DIRECTOR ORTIZ: Yes.  
2 SECRETARY GREENLEE: Chairman Barclay?  
3 CHAIRMAN BARCLAY: Yes.  
4 SECRETARY GREENLEE: Director Miller?  
5 DIRECTOR MILLER: Yes.  
6 SECRETARY GREENLEE: Director Lee?  
7 DIRECTOR LEE: Yes.  
8 SECRETARY GREENLEE: This meeting is adjourned,  
9 Chairman Barclay.  
10 CHAIRMAN BARCLAY: Thank you.

11 (Whereupon, the meeting  
12 adjourned at 9:45 a.m.)  
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	<b>200,000</b> 23:23		<b>American</b> 10:24	<b>basis</b> 5:16 7:2	<b>chaired</b> 3:6
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