



Board of Trustees Meeting Agenda

Champaign-Urbana Mass Transit District (MTD)
Wednesday, January 28, 2026 – 3:00 pm
Illinois Terminal, North Banquet Room, 4th floor – 45 East University Avenue, Champaign

Board Members

Board of Trustees

Dick Barnes – Chair
Laura Bleill
Mark Brown
Phil Fiscella
George Friedman
Alan Nudo – Vice Chair
Sharif Ullah

Advisory Board

Grayson Hodson
Jamie Singson

Agenda

1. Call to Order
2. Roll Call
3. Approval of Agenda
4. Audience Participation
5. Approval of Minutes
 - a. Annexation Public Hearing – North of Airport Road and Northeast Urbana – December 9, 2025 1-2
 - b. Board Meeting (Open Session) – December 10, 2025 3-6
 - c. Annexation Public Hearing – East Urbana – December 16, 2025 7-8
6. Communications
7. Reports
 - a. Managing Director
 - i. Operating Notes 9-12
 - ii. Ridership Data 13-15
 - iii. Route Performance 16-23
 - iv. District Operating Revenue/Expenses 24
 - v. Statistical Summary 25-26
 - vi. November 2025 Financial Reports Memo 27
 - vii. Comparative History 28-38
 - viii. Accounts Payable/Check Disbursements 39-47
 - ix. Bank & Investment Balances 48
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 - xi. Comparative History 50-60
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 - xiii. C-CARTS Quarterly Report 68
 - xiv. Bank & Investment Balances 69
 - b. Single Audit Certification 70-81
8. Action Items
 - a. Election of Officers for One Year Term – Chair and Vice Chair
 - b. MTD Board of Trustees Regular Meeting Schedule for Calendar Year 2026 82

- | | |
|--|---------|
| c. Ordinance 2026-1 – Annexing Certain Territory -
North of Airport Road, Urbana | 83-106 |
| d. Ordinance 2026-2 – Annexing Certain Territory – Northeast Urbana | 107-146 |
| e. Ordinance 2026-3 – Annexing Certain Territory – East Urbana | 147-152 |
| f. Resolution 2026-1 – Setting a Public Hearing for an Annexation
in Cherry Hills | 153-155 |
| g. Resolution 2026-2 – Setting a Public Hearing for an Annexation
of Illinois Power-Ameren Services Tract | 156-157 |
| h. Resolution 2026-3 – Setting a Public Hearing for an Annexation
of Liberty on the Lake Subdivision | 158-165 |
| i. Resolution 2026-4 – Committing Local Cost Share to BUILD
Grant Program | 166-170 |
| j. Semi-Annual Review of Closed Session Minutes | 171-173 |
9. Next Meeting
- a. Regular Board of Trustees Meeting: Wednesday, February 25, 2026 – 3:00 pm – at Illinois Terminal, 45 East University Avenue, Champaign.
10. Adjourn into Closed Session to Consider the Employment, Compensation, Discipline, Performance or Dismissal of a Public Official followed by Adjournment.

Champaign-Urbana Mass Transit District strives to provide an environment welcoming to all persons. Please call Katie Good at 217.384.8188 to request special accommodations **at least 2 business days in advance**.



1 **Annexation Public Hearing Meeting Minutes**
2 Champaign-Urbana Mass Transit District (MTD)
3 Date and Time: Tuesday, December 9, 2025, 5:00 pm
4 Place: Parking Lot of Blain’s Farm & Fleet – 2701 North Cunningham Avenue, Urbana
5 **Subject to Review and Approval**

6 **Board of Trustees**

Present

Dick Barnes – Chair

Phil Fiscella

George Friedman

Alan Nudo – Vice Chair

Absent

Laura Bleill

Mark Brown

Sharif Ullah

7 **MTD Staff**

8 Karl Gnadt (Managing Director), Amy Snyder (Deputy Managing Director), Katie Good (Executive
9 Assistant), Jay Rank (Operations Director), David Goldenbaum (Service Planner), Allison Haines
10 (Customer Support Specialist), and Nick Talan (Lead Marketing Specialist)

11 **Others Present**

12 Debbie and Mike Insana, Orval Jarrett, John Jarrett, Tracy Wingler, Elle and Richard Scholwin, and Keith
13 Crist

14 **Minutes**

15 **1. Call to Order**

16 Chair Barnes called the Public Hearing to order at 5:01 p.m. The purpose of this hearing was to consider
17 annexation of North of Airport Road and Northeast Urbana into the Champaign-Urbana Mass Transit
18 District. A legal description of the area being considered for annexation was published in The News-Gazette
19 on November 4th, November 20th, and December 3rd of 2025.

20 The MTD Board of Trustees’ Annexation Policy requires that the District Boundary be routinely analyzed.
21 MTD’s planning area is to be contiguous with the boundaries established by the Regional Planning
22 Commission’s Champaign Urbana Urbanized Area Transportation Study and the MTD boundary is to be co-
23 terminus with the boundaries of the communities served. To those ends, MTD is considering this
24 annexation.

25 Mr. Barnes opened the hearing for public comment.

2. Audience Participation

- Debbie and Mike Insana – homeowners, opposed annexation
- Orval Jarrett – homeowner, opposed annexation
- John Jarrett - homeowner, opposed annexation
- Tracy Winger - homeowner, opposed annexation
- Elle and Richard Scholwin – homeowners, opposed annexation
- Keith Crist – homeowner, opposed annexation

3. Adjournment

- Mr. Barnes adjourned the meeting at 6:00 p.m.

Clerk

Approved:

Board of Trustees, Chair



6

Attendance

7

Board of Trustees

Present

Absent

Dick Barnes – Chair

Laura Bleill

Mark Brown

Phil Fiscella

George Friedman

Alan Nudo – Vice Chair

Sharif Ullah

8

Advisory Board

Present

Absent

Grayson Hodson

Jamie Singson

9

MTD Staff

10

11

12

13

Karl Gnadt (Managing Director), Amy Snyder (Deputy Managing Director), Katie Good (Executive Assistant and Clerk), Ashlee McLaughlin (External Affairs Director), Jacinda Crawmer (Human Resources Director), Michelle Wright (Finance Director), Ryan Blackman (Technology Services Director), Josh Berbaum (Maintenance & Facilities Director), and Brendan Sennett (Safety & Training Director)

14

Others Present

15

Kyra Abrams

Minutes

1. Call to Order

Chair Barnes called the meeting to order at 3:00 p.m.

2. Roll Call

Present (7)-Barnes, Bleill, Brown, Fiscella, Friedman, Nudo, Ullah

Absent (0)

The Clerk declared that a quorum was present.

3. Approval of Agenda

MOTION by Mr. Fiscella to approve the agenda as distributed; seconded by Mr. Friedman. Upon vote, the MOTION CARRIED.

4. Public Hearing on General Tax Levy Ordinance for FY2026

Mr. Barnes asked for public input on the General Tax Levy Ordinance of the Champaign-Urbana Mass Transit District for revenue year 2025 to be paid in calendar year 2026. Notice of the proposed Tax Increase for the Champaign-Urbana Mass Transit District appeared in a black bordered notice in *The News-Gazette* on December 2, 2025, and the proposed tax levy was posted on the District's website, MTD.org, under Financial Documents for public review on December 3, 2025.

As there were no public comments, Mr. Barnes closed the Public Hearing.

5. Audience Participation

None

6. Approval of Minutes

A. Board Meeting (Open Session) – October 29, 2025

MOTION by Mr. Fiscella to approve the open session minutes of the October 29, 2025, MTD Board meeting as distributed; seconded by Mr. Friedman. Upon vote, the MOTION CARRIED.

7. Communications

Email from Mark Ballard, Humane Society Board Member, requesting bus stop at Kearns Drive and Staley Road.

8. FY2025 MTD Audit Presentation by Baker Tilly US, LLP

Jodi Dobson, CPA, Principal at Baker Tilly US, LLP, joined the board meeting virtually. Ms. Dobson summarized MTD's Fiscal Year 2025 audit beginning July 1, 2024, and ending June 30, 2025. The District was in compliance for both the financial audit for FY2025 as well as the Major Federal Program (single) audit for FY2025. Ms. Dobson noted upcoming changes to reporting requirements with GASB 103 and 104. Ms. Dobson closed with a statement thanking the Finance team for their help during this year's audit.

9. Reports

A. Managing Director

Mr. Gnadt reviewed statistics for October 2025. October 2025 ridership was up 8.03% from October 2024. Year to date ridership for October 2025 was up 6.22% compared to October 2024.

October 2025 operating revenue was 1.2% above October 2024. Year-to-date operating revenue was 1.90% below FY2025. Mr. Gnadt noted this is due to lowering interest rates on investment income. Monthly operating expenses were up 6.2% from FY2025. Year-to-date operating expenses were up 3.2% from FY2025. October 2025 operating revenue was \$720,092 above budget and operating expenses were \$1,788,470 below budget.

It was noted that October is MTD's highest ridership month each year due to the absence of holidays.

B. Merch Store Presentation

Mr. Gnadt was joined by Nick Talan, Lead Marketing Specialist, to provide a presentation on MTD's Merch Store which launched on November 14, 2025. Mr. Talan provided an overview of the Shopify platform and items offered. The Merch Store showcases three collections, the Signature Collection, the EKAH collection, and the MTD Time Machine Collection, along with a "Freebies" section which offers free digital downloads.

10. Action Items

A. Ordinance 2025-6 – General Tax Levy Ordinance for Fiscal Year Beginning July 1, 2025, and Ending June 30, 2026 (Revenue Year 2025)

MOTION by Mr. Friedman to approve Ordinance 2025-6; seconded by Mr. Fiscella.

Roll Call:

Aye (7)– Bleill, Brown, Fiscella, Friedman, Nudo, Ullah, Barnes

Nay (0)

Abstain (0)

The MOTION CARRIED

B. Update to the Safety Sensitive Drug & Alcohol Policy

Mr. Gnadt was joined by Brendan Sennett, Safety & Training Director, to discuss the update to the Safety Sensitive Drug & Alcohol Policy. Mr. Sennett noted the Shy Bladder and Shy Lung sections were updated to improve clarity.

MOTION by Mr. Fiscella to approve the Update to the Safety Sensitive Drug & Alcohol Policy; seconded by Mr. Friedman.

Roll Call:

Aye (7)– Bleill, Brown, Fiscella, Friedman, Nudo, Ullah, Barnes

Nay (0)

Abstain (0)

The MOTION CARRIED

1 **11. Next Meeting**

2 Annexation Public Hearing - Tuesday, December 16th, 2025 – 5:00 p.m. – at Urbana Walmart Bus Stop 0127,
3 Tatman Drive, Urbana

4 Regular Board of Trustees Meeting – Wednesday, January 28, 2026 – 3:00 p.m. - at Illinois Terminal, 45
5 East University Ave, Champaign.

6 **12. Adjournment**

7 MOTION by Mr. Fiscella to adjourn, seconded by Mr. Friedman.

8 Mr. Barnes adjourned the meeting at 3:44 p.m.

9 _____
Clerk

10 Approved:

11 _____
Board of Trustees, Chair



1 **Annexation Public Hearing Meeting Minutes**
2 Champaign-Urbana Mass Transit District (MTD)
3 Date and Time: Tuesday, December 16, 2025, 5:00 pm
4 Place: Urbana Walmart MTD Bus Stop, 0127 – Tatman Drive, Urbana
5 **Subject to Review and Approval**

6 **Board of Trustees**

Present

Dick Barnes – Chair

Phil Fiscella

George Friedman

Absent

Laura Bleill

Mark Brown

Alan Nudo – Vice Chair

Sharif Ullah

7 **MTD Staff**

8 Karl Gnad (Managing Director), Katie Good (Executive Assistant), Jay Rank (Operations Director), David
9 Goldenbaum (Service Planner), Drew Bargmann (Customer Service Director), and Abby Kipping
10 (Communication Design Specialist)

11 **Others Present**

12 None

13 **Minutes**

14 **1. Call to Order**

15 Chair Barnes called the Public Hearing to order at 5:00 p.m. The purpose of this hearing was to consider
16 annexation of East Urbana into the Champaign-Urbana Mass Transit District. A legal description of the area
17 being considered for annexation was published in The News-Gazette on November 6th, November 26th, and
18 December 10th of 2025.

19 The MTD Board of Trustees’ Annexation Policy requires that the District Boundary be routinely analyzed.
20 MTD’s planning area is to be contiguous with the boundaries established by the Regional Planning
21 Commission’s Champaign Urbana Urbanized Area Transportation Study and the MTD boundary is to be co-
22 terminus with the boundaries of the communities served. To those ends, MTD is considering this
23 annexation.

24 Mr. Barnes opened the hearing for public comment.

- 1 **2. Audience Participation**
- 2 None
- 3 **3. Adjournment**
- 4 Mr. Barnes adjourned the meeting at 6:00 p.m.

-
- 5 Clerk
 - 6 Approved:

-
- 7 Board of Trustees, Chair



MTD MISSION

Leading the way to greater mobility

MTD VISION

MTD goes beyond traditional boundaries to promote excellence in transportation.

MTD MANAGING DIRECTOR OPERATING NOTES

January 2026

RIDERSHIP

Monthly Ridership

↑ 1.87%

↑ 20.02%

FY2025
1,038,330

FY2026
1,057,786

5 Year
Average
881,305

November

Year-to-Date Ridership

↑ 5.28%

↑ 22.21%

FY2025
4,794,086

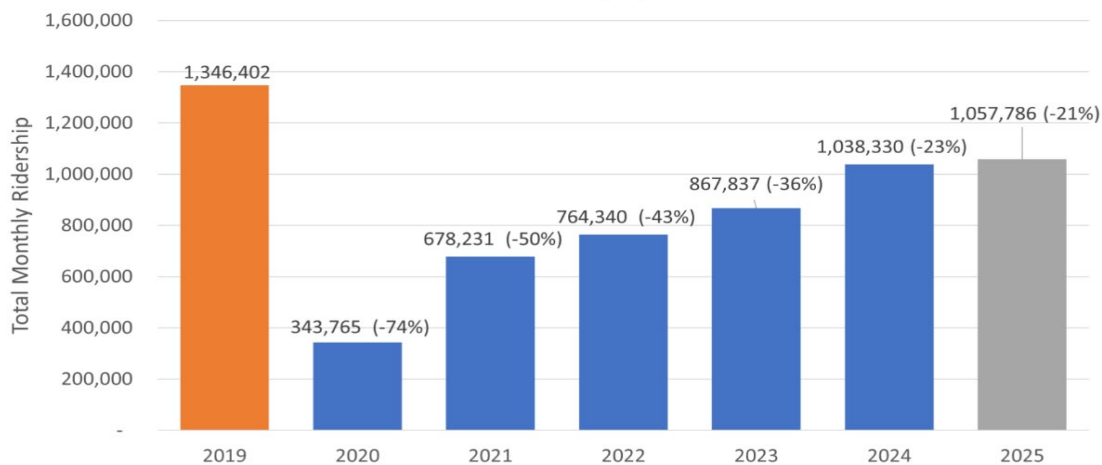
FY2026
5,047,324

5 Year
Average
4,129,894

Year-to-Date

In November 2025, there were a total of 1,057,786 rides - a 1.9% increase compared to last year. The fiscal year-to-date reached 5 million rides (5,047,324), a 5.3% growth compared to last year's FYTD. This month had one fewer UI weekday, but one more UI Sunday. Saturdays and School days remained the same.

November Ridership by Year



OPERATING REVENUE

Monthly Operating Revenue

↑ 4.90%

FY2025
\$1,068,024

FY2026
\$1,120,080

November

Year-to-Date Operating Revenue

↓ -0.50%

FY2025
\$5,266,197

FY2026
\$5,240,505

Year-to-Date

November 2025 operating revenue was 4.90% above November 2024. Year-to-date operating revenue was 0.50% below FY2025.

OPERATING EXPENSES

Monthly Operating Expenses

↑ 4.90%

FY2025
\$4,183,103

FY2026
\$4,388,610

November

Year-to-Date Operating Expenses

↑ 3.50%

FY2025
\$21,101,211

FY2026
\$21,844,140

Year-to-Date

November 2025 operating expenses were 4.90% above November 2024. Year-to-date operating expenses were 3.50% above FY2025.

YEAR-TO-DATE REVENUE & EXPENSES

FY2026 Operating Revenue Budget vs Actual

↑ \$990,089

Budget
\$4,250,417

Actual
\$5,240,505

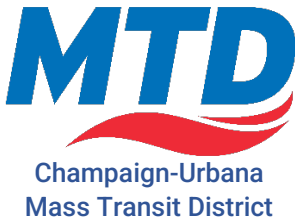
FY2026 Operating Expenses Budget vs Actual

↓ (\$2,210,860)

Budget
\$24,055,000

Actual
\$21,844,140

Year-to-date operating revenues were \$990,089 above budget while operating expenses were \$2,210,860 below budget.

**MTD MISSION**

Leading the way to greater mobility

MTD VISION

MTD goes beyond traditional boundaries to promote excellence in transportation.

MTD MANAGING DIRECTOR OPERATING NOTES*January 2026***RIDERSHIP****Monthly Ridership** **4.19%** **31.51%**FY2025
860,758FY2026
896,8435 Year
Average
681,934

December

Year-to-Date Ridership **5.12%** **23.53%**FY2025
5,654,844FY2026
5,944,1675 Year
Average
4,811,828

Year-to-Date

In December 2025, the total ridership was 896,843, a 4.2% increase compared to last December. The fiscal year-to-date ridership increased by 5.1%. There was one additional weekday (same number of UI weekdays), one fewer Sunday (also one fewer UI Sunday), and the same number of Saturdays compared to last December. Due to cold weather, both Champaign and Urbana had one e-learning day on 12/15, resulting in one fewer Urbana school day (due to the timing of last year's Institute Day) while Champaign had the same number of school days.

The average temperature was 26.9° F, which was 5 degrees colder than last December. The total snow fall was 10 inches, a significant increase compared to 2.8 inches last year. The average gas price was \$2.82, lower than \$3 last year.

Several fare categories experienced ridership increases. All Day Pass ridership increased by 40% despite having one fewer Sunday, Annual Pass increased by 14.4%, and U of I students increased by 4.9%. Other fare categories experienced decreases, such as Dash/Senior Rides (-8.2%), U of I Faculty/Staff Rides (-6.3%), and School Rides (-4.4%). The School Rides decrease can be explained by the e-learning day. As for Connect services, Safe Rides ridership decreased by 18.4%, likely due to snowy weather. The West and Northeast Connect both showed strong growth (+31.6%, and +19.3%, respectively), indicating a growing demand for the services. We started adding short supplemental shifts in the NE Connect zone to help with demand in the mornings.

OPERATING REVENUE

Monthly Operating Revenue

↑ 2.40%

FY2025
\$1,078,075

FY2026
\$1,103,468

December

Year-to-Date Operating Revenue

↓ 0.00%

FY2025
\$6,344,272

FY2026
\$6,343,973

Year-to-Date

December 2025 operating revenue was 2.40% above December 2024. Year-to-date operating revenue was 0.00% below FY2025.

OPERATING EXPENSES

Monthly Operating Expenses

↓ -1.40%

FY2025
\$4,511,926

FY2026
\$4,450,862

December

Year-to-Date Operating Expenses

↑ 2.70%

FY2025
\$25,613,138

FY2026
\$26,295,003

Year-to-Date

December 2025 operating expenses were 1.40% below December 2024. Year-to-date operating expenses were 2.70% above FY2025.

YEAR-TO-DATE REVENUE & EXPENSES

FY2026 Operating Revenue Budget vs Actual

↑ \$1,243,473

Budget
\$5,100,500

Actual
\$6,343,973

FY2026 Operating Expenses Budget vs Actual

↓ (\$2,570,998)

Budget
\$28,866,000

Actual
\$26,295,003

Year-to-date operating revenues were \$1,243,473 above budget while operating expenses were \$2,570,998 below budget.

Champaign-Urbana Mass Transit District

Fiscal-Year-to-Date Ridership Comparison

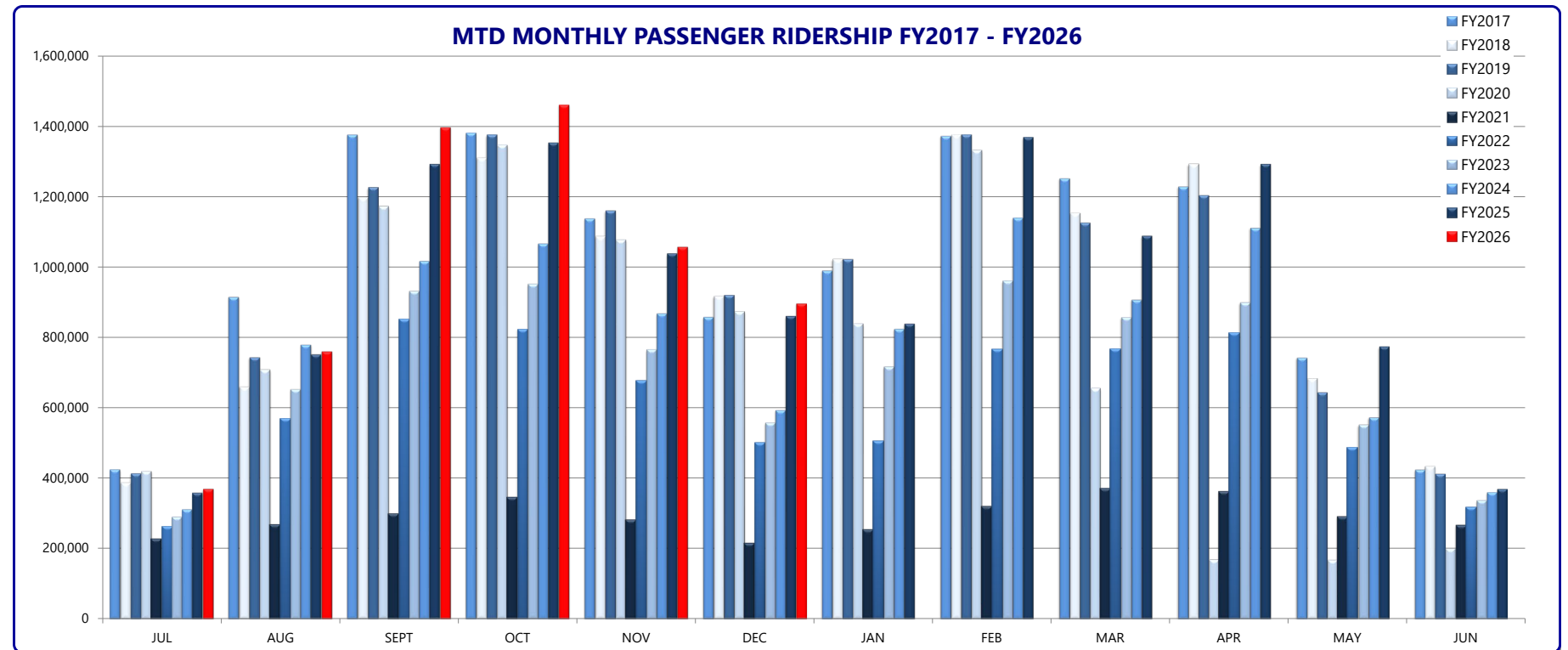
	Nov-25	Nov-24	% Change	FY26 YTD	FY25 YTD	% Change
Adult Rides	17,988	18,998	-5.3%	100,700	105,583	-4.6%
School Rides	39,201	37,626	4.2%	154,742	149,616	3.4%
DASH/Senior - E & D Rides	27,975	29,089	-3.8%	162,600	169,873	-4.3%
U of I Faculty/Staff Rides	20,308	22,043	-7.9%	105,899	113,744	-6.9%
Annual Pass	47,981	43,212	11.0%	261,332	228,861	14.2%
U of I Student Rides	876,483	857,604	2.2%	4,120,090	3,874,052	6.4%
All Day Pass	299	338	-11.5%	1,457	1,933	-24.6%
Transfers	5,732	6,000	-4.5%	31,482	34,240	-8.1%
SafeRides Connect	3,876	4,219	-8.1%	12,147	13,231	-8.2%
West Connect	178	237	-24.9%	1,209	1,090	10.9%
Northeast Connect	714	708	0.8%	4,588	2,510	82.8%
Monthly Pass	7,647	8553	-10.6%	43,311	49,580	-12.6%
Veterans Pass	2,327	2659	-12.5%	12,968	14,858	-12.7%
Total Unlinked Passenger Rides	1,050,709	1,031,286	1.9%	5,012,525	4,759,171	5.3%
ADA Rides	7,077	7,044	0.5%	34,799	34,915	-0.3%
TOTAL	1,057,786	1,038,330	1.9%	5,047,324	4,794,086	5.3%

Champaign-Urbana Mass Transit District

Fiscal-Year-to-Date Ridership Comparison

	Dec-25	Dec-24	% Change	FY26 YTD	FY25 YTD	% Change
Adult Rides	17,608	17,910	-1.7%	118,308	123,493	-4.2%
School Rides	32,789	34,310	-4.4%	187,531	183,926	2.0%
DASH/Senior - E & D Rides	26,024	28,361	-8.2%	188,624	198,234	-4.8%
U of I Faculty/Staff Rides	16,973	18,107	-6.3%	122,872	131,851	-6.8%
Annual Pass	51,118	44,693	14.4%	312,450	273,554	14.2%
U of I Student Rides	724,433	690,734	4.9%	4,844,523	4,564,786	6.1%
All Day Pass	261	186	40.3%	1,718	2,119	-18.9%
Transfers	5,916	5,806	1.9%	37,398	40,046	-6.6%
SafeRides Connect	3,577	4,383	-18.4%	15,724	17,614	-10.7%
West Connect	204	155	31.6%	1,413	1,245	13.5%
Northeast Connect	729	611	19.3%	5317	3,121	70.4%
Monthly Pass	7,560	7,345	2.9%	50,871	56,925	-10.6%
Veterans Pass	2,869	2,393	19.9%	15,837	17,251	-8.2%
Total Unlinked Passenger Rides	890,061	854,994	4.1%	5,902,586	5,614,165	5.1%
ADA Rides	6,782	5,764	17.7%	41,581	40,679	2.2%
TOTAL	896,843	860,758	4.2%	5,944,167	5,654,844	5.1%

	FY2017	FY2018	FY2019	FY2020	FY2021	FY2022	FY2023	FY2024	FY2025	FY2026
JUL	424,915	389,398	415,476	420,729	226,004	260,815	290,301	312,024	358,985	370,020
AUG	914,496	661,178	743,728	708,465	266,497	567,618	651,458	779,102	751,627	760,820
SEPT	1,375,803	1,197,928	1,226,527	1,172,335	297,090	850,842	929,906	1,016,696	1,292,319	1,397,251
OCT	1,380,990	1,310,380	1,375,516	1,346,402	343,765	822,915	949,844	1,066,132	1,352,825	1,461,447
NOV	1,137,573	1,087,343	1,160,184	1,076,993	279,977	678,231	764,340	867,837	1,038,330	1,057,786
DEC	857,837	917,782	920,718	873,429	214,183	501,741	556,970	593,359	860,758	896,843
JAN	989,700	1,022,713	1,022,403	838,969	252,336	506,560	715,390	823,733	838,845	
FEB	1,371,778	1,375,553	1,375,560	1,331,716	318,071	766,403	959,122	1,139,297	1,368,268	
MAR	1,251,352	1,153,015	1,125,644	656,224	368,540	766,766	855,518	906,789	1,088,474	
APR	1,228,127	1,292,424	1,203,603	169,747	360,134	813,280	897,373	1,110,573	1,292,308	
MAY	742,253	684,678	645,383	168,484	289,030	485,172	550,987	572,703	774,235	
JUN	424,219	435,993	414,421	201,092	264,733	317,937	336,835	360,245	369,429	
TOTAL	12,099,043	11,528,385	11,629,163	8,964,585	3,480,360	7,338,280	8,458,044	9,548,490	11,386,403	5,944,167



Route Performance Report

November 2025

Weekdays

	Passengers	Revenue Hours	Passengers Per Revenue Hour	Revenue Hour Performance Comparison +	Revenue Miles	Passengers Per Revenue Mile	Revenue Mile Performance Comparison +
Daytime Campus Fixed Route	396,219	3,965.85	99.91		43,217.34	9.17	
1 Yellow Hopper	41,182	410.33	100.36	1.00	3,939.80	10.45	1.14
10 Gold Hopper	18,187	206.07	88.26	0.88	2,594.11	7.01	0.76
12 Teal	71,300	658.57	108.27	1.08	7,010.51	10.17	1.11
13 Silver	58,051	539.35	107.63	1.08	6,323.49	9.18	1.00
21 Raven	7,185	180.88	39.72	0.40	1,903.09	3.78	0.41
22 Illini	175,154	1,419.43	123.40	1.24	15,047.39	11.64	1.27
24 Link	25,160	551.22	45.64	0.46	6,398.95	3.93	0.43
Daytime Community Fixed Route	337,730	10,340.98	32.66		141,512.09	2.39	
1 Yellow	46,465	1,063.97	43.67	1.34	13,468.46	3.45	1.45
2 Red	31,276	1,062.68	29.43	0.90	13,911.61	2.25	0.94
3 Lavender	15,103	552.79	27.32	0.84	7,540.78	2.00	0.84
4 Blue	15,786	469.98	33.59	1.03	5,824.86	2.71	1.14
5 Green	47,325	1,127.27	41.98	1.29	14,618.40	3.24	1.36
5 Green Express	11,383	294.62	38.64	1.18	4,472.33	2.55	1.07
5 Green Hopper	31,607	631.39	50.06	1.53	8,329.54	3.79	1.59
6 Orange	13,193	658.72	20.03	0.61	8,474.99	1.56	0.65
6 Orange Hopper	6,066	247.00	24.56	0.75	2,905.75	2.09	0.87
7 Grey	25,512	949.50	26.87	0.82	13,022.18	1.96	0.82
8 Bronze	5,107	277.93	18.37	0.56	4,076.38	1.25	0.52
9 Brown	29,921	1,087.26	27.52	0.84	15,070.54	1.99	0.83
10 Gold	44,552	964.74	46.18	1.41	12,197.36	3.65	1.53
14 Navy	6,805	382.93	17.77	0.54	7,320.37	0.93	0.39
16 Pink	7,629	570.21	13.38	0.41	10,278.54	0.74	0.31

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Routes that are continually above 1.5 or below 0.5 may need to be examined as they are not performing within the Group Standards.

	Passengers	Revenue Hours	Passengers Per Revenue Hour	Revenue Hour Performance Comparison +	Revenue Miles	Passengers Per Revenue Mile	Revenue Mile Performance Comparison +
Evening Campus Fixed Route	80,329	1,206.43	66.58		14,216.96	5.65	
120 Teal	14,508	243.00	59.70	0.90	2,838.17	5.11	0.90
130 Silver	10,669	191.58	55.69	0.84	2,273.37	4.69	0.83
130 Silver Limited	248	19.20	12.92	0.19	222.90	1.11	0.20
220 Illini	54,224	716.65	75.66	1.14	8,475.47	6.40	1.13
220 Illini Limited	680	36.00	18.89	0.28	407.06	1.67	0.30
Evening Community Fixed Route	40,248	1,628.75	24.71		23,336.27	1.72	
50 Green	11,753	376.48	31.22	1.26	5,323.28	2.21	1.28
50 Green Hopper	8,666	212.52	40.78	1.65	2,857.76	3.03	1.76
70 Grey	3,766	303.02	12.43	0.50	4,290.56	0.88	0.51
100 Yellow	14,355	518.02	27.71	1.12	6,847.29	2.10	1.22
110 Ruby	1,032	69.57	14.83	0.60	1,137.97	0.91	0.53
180 Lime	676	149.15	4.53	0.18	2,879.41	0.23	0.14
Total	854,526	17,142.02	49.85		222,282.66	3.84	

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Route Performance Report

November 2025

Weekends

	Passengers	Revenue Hours	Passengers Per Revenue Hour	Revenue Hour Performance Comparison +	Revenue Miles	Passengers Per Revenue Mile	Revenue Mile Performance Comparison +
Saturday Daytime Campus Fixed	22,880	291.33	78.54		3,284.07	6.97	
120 Teal	7,855	118.17	66.47	0.85	1,286.41	6.11	0.88
130 Silver	6,960	75.25	92.49	1.18	893.29	7.79	1.12
220 Illini	8,065	97.92	82.37	1.05	1,104.37	7.30	1.05
Saturday Daytime Community	34,926	1,119.52	31.20		15,840.77	2.20	
20 Red	5,337	145.32	36.73	1.18	1,999.37	2.67	1.21
30 Lavender	1,844	109.42	16.85	0.54	1,693.06	1.09	0.49
50 Green	9,822	226.48	43.37	1.39	2,932.72	3.35	1.52
70 Grey	5,560	229.17	24.26	0.78	3,070.11	1.81	0.82
100 Yellow	10,575	250.83	42.16	1.35	3,248.41	3.26	1.48
110 Ruby	931	53.08	17.54	0.56	905.18	1.03	0.47
180 Lime	857	105.22	8.15	0.26	1,991.92	0.43	0.20
Saturday Evening Campus Fixed	23,117	333.38	69.34		3,930.47	5.88	
120 Teal	3,119	63.30	49.27	0.71	693.77	4.50	0.76
130 Silver	2,947	57.40	51.34	0.74	676.75	4.35	0.74
220 Illini	17,051	212.68	80.17	1.16	2,559.94	6.66	1.13
Saturday Evening Community	12,970	442.65	29.30		6,165.49	2.10	
50 Green	4,357	99.33	43.86	1.50	1,365.39	3.19	1.52
50 Green Hopper	2,746	50.00	54.92	1.87	645.05	4.26	2.02
70 Grey	1,115	89.42	12.47	0.43	1,210.77	0.92	0.44
100 Yellow	4,448	150.32	29.59	1.01	1,954.27	2.28	1.08
110 Ruby	167	15.67	10.66	0.36	272.03	0.61	0.29
180 Lime	137	37.92	3.61	0.12	717.96	0.19	0.09

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	Passengers	Revenue Hours	Passengers Per Revenue Hour	Revenue Hour Performance Comparison +	Revenue Miles	Passengers Per Revenue Mile	Revenue Mile Performance Comparison +
Sunday Daytime Campus Fixed Route	21,898	241.17	90.80		2,737.68	8.00	
120 Teal	6,659	86.23	77.22	0.85	939.43	7.09	0.89
130 Silver	6,641	71.28	93.16	1.03	852.39	7.79	0.97
220 Illini	8,598	83.65	102.79	1.13	945.85	9.09	1.14
Sunday Daytime Community Fixed Route	23,857	744.00	32.07		10,544.61	2.26	
30 Lavender	1,477	90.50	16.32	0.51	1,393.90	1.06	0.47
50 Green	8,398	169.42	49.57	1.55	2,190.07	3.83	1.69
70 Grey	3,591	173.08	20.75	0.65	2,332.72	1.54	0.68
100 Yellow	9,371	195.25	47.99	1.50	2,503.98	3.74	1.65
110 Ruby	599	40.42	14.82	0.46	699.18	0.86	0.38
180 Lime	421	75.33	5.59	0.17	1,424.77	0.30	0.13
Sunday Evening Campus Fixed Route	20,235	329.57	61.40		3,905.88	5.18	
120 Teal	4,351	69.80	62.34	1.02	756.85	5.75	1.11
130 Silver	2,419	51.80	46.70	0.76	614.16	3.94	0.76
220 Illini	13,465	207.97	64.75	1.05	2,534.88	5.31	1.03
Sunday Evening Community Fixed Route	4,262	85.58	49.80		1,171.24	3.64	
50 Green	2,045	28.00	73.04	1.47	364.99	5.60	1.54
100 Yellow	2,217	57.58	38.50	0.77	806.25	2.75	0.76
Total	164,145	3,587.20	45.76		47,580.20	3.45	

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Route Performance Report

December 2025

Weekdays

	Passengers	Revenue Hours	Passengers Per Revenue Hour	Revenue Hour Performance Comparison +	Revenue Miles	Passengers Per Revenue Mile	Revenue Mile Performance Comparison +
Daytime Campus Fixed Route	332,569	4,295.82	77.42		46,993.71	7.08	
1 Yellow Hopper	36,090	410.62	87.89	1.14	3,942.50	9.15	1.29
10 Gold Hopper	13,864	238.58	58.11	0.75	3,003.33	4.62	0.65
12 Teal	57,422	726.18	79.07	1.02	7,742.74	7.42	1.05
13 Silver	53,189	585.02	90.92	1.17	6,858.11	7.76	1.10
21 Raven	6,992	209.38	33.39	0.43	2,202.95	3.17	0.45
22 Illini	144,431	1,486.23	97.18	1.26	15,817.00	9.13	1.29
24 Link	20,581	639.80	32.17	0.42	7,427.09	2.77	0.39
Daytime Community Fixed Route	326,380	11,795.43	27.67		161,295.40	2.02	
1 Yellow	46,125	1,235.83	37.32	1.35	15,650.18	2.95	1.46
2 Red	31,528	1,236.63	25.50	0.92	16,187.18	1.95	0.96
3 Lavender	14,938	617.06	24.21	0.87	8,360.20	1.79	0.88
4 Blue	13,651	546.63	24.97	0.90	6,778.98	2.01	1.00
5 Green	49,082	1,288.86	38.08	1.38	16,715.52	2.94	1.45
5 Green Express	10,283	303.35	33.90	1.23	4,600.04	2.24	1.10
5 Green Hopper	31,733	729.78	43.48	1.57	9,630.36	3.30	1.63
6 Orange	13,396	753.21	17.79	0.64	9,695.66	1.38	0.68
6 Orange Hopper	6,761	286.30	23.62	0.85	3,368.38	2.01	0.99
7 Grey	25,648	1,066.50	24.05	0.87	14,658.24	1.75	0.86
8 Bronze	4,401	319.17	13.79	0.50	4,690.04	0.94	0.46
9 Brown	26,498	1,223.83	21.65	0.78	16,938.32	1.56	0.77
10 Gold	39,078	1,106.81	35.31	1.28	13,984.10	2.79	1.38
14 Navy	6,640	444.73	14.93	0.54	8,498.40	0.78	0.39
16 Pink	6,618	636.73	10.39	0.38	11,539.80	0.57	0.28

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	Passengers	Revenue Hours	Passengers Per Revenue Hour	Revenue Hour Performance Comparison +	Revenue Miles	Passengers Per Revenue Mile	Revenue Mile Performance Comparison +
Evening Campus Fixed Route	72,932	1,232.85	59.16		14,520.04	5.02	
120 Teal	13,533	253.17	53.45	0.90	2,957.49	4.58	0.91
130 Silver	10,219	191.43	53.38	0.90	2,270.78	4.50	0.90
130 Silver Limited	214	24.00	8.92	0.15	278.62	0.77	0.15
220 Illini	48,405	719.25	67.30	1.14	8,504.33	5.69	1.13
220 Illini Limited	561	45.00	12.47	0.21	508.82	1.10	0.22
Evening Community Fixed Route	41,469	1,706.35	24.30		24,459.77	1.70	
50 Green	12,327	391.45	31.49	1.30	5,536.63	2.23	1.31
50 Green Hopper	8,830	224.28	39.37	1.62	3,019.92	2.92	1.72
70 Grey	3,822	318.83	11.99	0.49	4,515.69	0.85	0.50
100 Yellow	15,056	541.15	27.82	1.14	7,149.40	2.11	1.24
110 Ruby	846	72.40	11.69	0.48	1,184.30	0.71	0.42
180 Lime	588	158.23	3.72	0.15	3,053.82	0.19	0.11
Total	773,350	19,030.44	40.64		247,268.91	3.13	

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Route Performance Report

December 2025

Weekends

	Passengers	Revenue Hours	Passengers Per Revenue Hour	Revenue Hour Performance Comparison +	Revenue Miles	Passengers Per Revenue Mile	Revenue Mile Performance Comparison +
Saturday Daytime Campus Fixed	15,976	229.87	69.50		2,587.69	6.17	
120 Teal	5,074	94.53	53.67	0.77	1,029.13	4.93	0.80
130 Silver	4,734	57.00	83.05	1.19	675.06	7.01	1.14
220 Illini	6,168	78.33	78.74	1.13	883.50	6.98	1.13
Saturday Daytime Community	25,993	893.17	29.10		12,635.19	2.06	
20 Red	3,672	115.37	31.83	1.09	1,587.32	2.31	1.12
30 Lavender	1,554	87.13	17.83	0.61	1,342.88	1.16	0.56
50 Green	7,699	180.62	42.63	1.46	2,338.90	3.29	1.60
70 Grey	4,127	182.53	22.61	0.78	2,445.74	1.69	0.82
100 Yellow	7,593	200.67	37.84	1.30	2,598.73	2.92	1.42
110 Ruby	717	42.68	16.80	0.58	728.09	0.98	0.48
180 Lime	631	84.17	7.50	0.26	1,593.53	0.40	0.19
Saturday Evening Campus Fixed	13,741	238.53	57.61		2,801.63	4.90	
120 Teal	1,819	48.60	37.43	0.65	532.59	3.42	0.70
130 Silver	1,815	41.30	43.95	0.76	486.42	3.73	0.76
220 Illini	10,107	148.63	68.00	1.18	1,782.62	5.67	1.16
Saturday Evening Community	8,353	347.51	24.04		4,841.96	1.73	
50 Green	2,524	76.43	33.02	1.37	1,050.85	2.40	1.39
50 Green Hopper	1,871	40.00	46.78	1.95	516.04	3.63	2.10
70 Grey	803	71.53	11.23	0.47	968.62	0.83	0.48
100 Yellow	2,912	116.68	24.96	1.04	1,514.45	1.92	1.11
110 Ruby	134	12.53	10.69	0.44	217.63	0.62	0.36
180 Lime	109	30.33	3.59	0.15	574.37	0.19	0.11

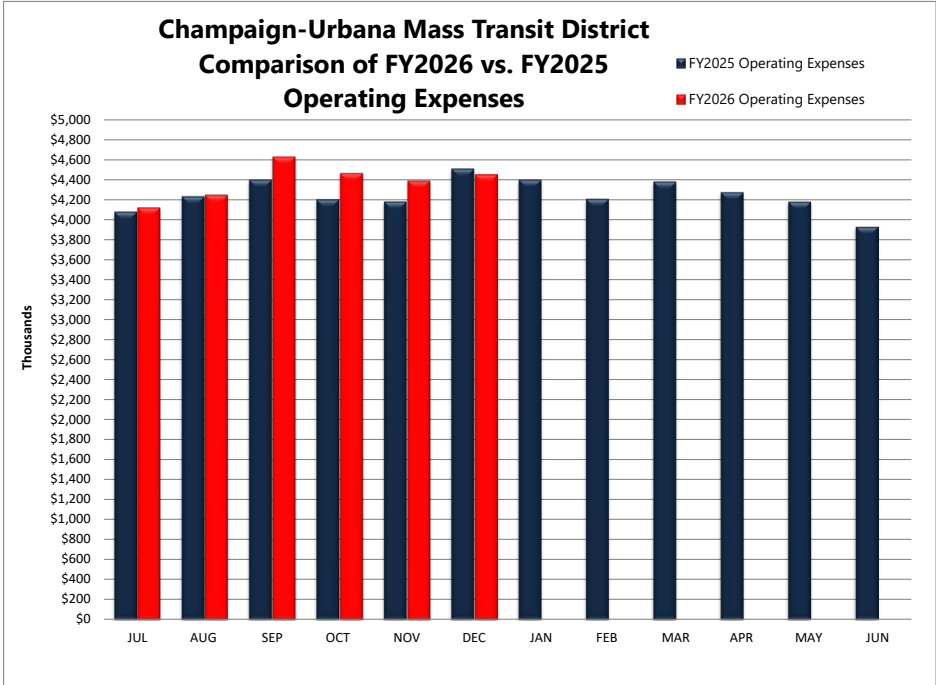
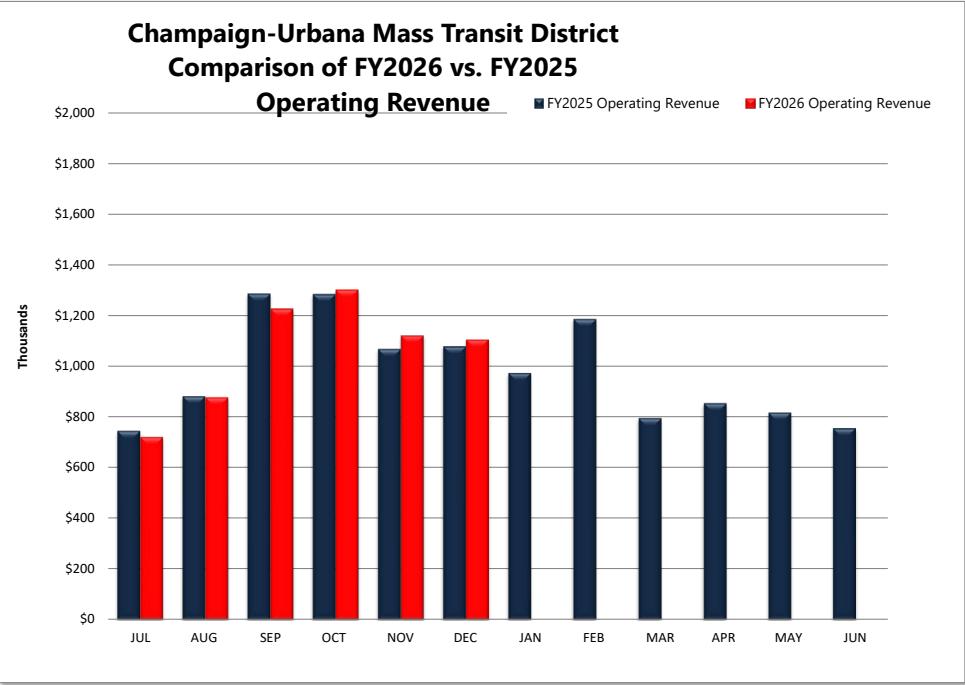
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	Passengers	Revenue Hours	Passengers Per Revenue Hour	Revenue Hour Performance Comparison +	Revenue Miles	Passengers Per Revenue Mile	Revenue Mile Performance Comparison +
Sunday Daytime Campus Fixed Route	12,803	182.37	70.20		2,060.91	6.21	
120 Teal	3,907	68.73	56.84	0.81	748.82	5.22	0.84
130 Silver	3,965	46.97	84.42	1.20	558.14	7.10	1.14
220 Illini	4,931	66.67	73.97	1.05	753.95	6.54	1.05
Sunday Daytime Community Fixed Route	16,752	600.60	27.89		8,502.39	1.97	
30 Lavender	1,043	72.00	14.49	0.52	1,104.61	0.94	0.48
50 Green	5,835	137.10	42.56	1.53	1,771.37	3.29	1.67
70 Grey	2,883	139.67	20.64	0.74	1,881.78	1.53	0.78
100 Yellow	6,224	158.93	39.16	1.40	2,039.31	3.05	1.55
110 Ruby	474	32.07	14.78	0.53	554.94	0.85	0.43
180 Lime	293	60.83	4.82	0.17	1,150.39	0.25	0.13
Sunday Evening Campus Fixed Route	10,722	165.72	64.70		1,963.04	5.46	
120 Teal	2,188	34.90	62.69	0.97	378.42	5.78	1.06
130 Silver	1,177	25.90	45.44	0.70	307.08	3.83	0.70
220 Illini	7,357	104.92	70.12	1.08	1,277.54	5.76	1.05
Sunday Evening Community Fixed Route	2,570	42.53	60.42		582.06	4.42	
50 Green	1,320	14.00	94.29	1.56	182.50	7.23	1.64
100 Yellow	1,250	28.53	43.81	0.73	399.56	3.13	0.71
Total	106,910	2,700.30	39.59		35,974.87	2.97	

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	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
FY2025 Operating Revenue	\$745,360	\$881,756	\$1,286,746	\$1,284,311	\$1,068,024	\$1,078,075	\$973,588	\$1,185,774	\$795,456	\$854,146	\$817,710	\$755,257
FY2026 Operating Revenue	\$719,575	\$875,797	\$1,224,824	\$1,300,230	\$1,120,080	\$1,103,468						
FY2025 Operating Expenses	\$4,080,560	\$4,233,866	\$4,400,550	\$4,203,131	\$4,183,103	\$4,511,926	\$4,399,678	\$4,207,778	\$4,381,561	\$4,276,159	\$4,180,761	\$3,930,334
FY2026 Operating Expenses	\$4,119,623	\$4,246,012	\$4,626,455	\$4,463,441	\$4,388,610	\$4,450,862						
FY2025 Operating Ratio	18.27%	20.83%	29.24%	30.56%	25.53%	23.89%	22.13%	28.18%	18.15%	19.97%	19.56%	19.22%
FY2026 Operating Ratio	17.47%	20.63%	26.47%	29.13%	25.52%	24.79%						



HOURS	Nov 2024	Nov 2025	% Change	FY2025 to Date	FY2026 to Date	% Change
Passenger Revenue	24,587.40	23,983.90	-2.5%	123,323.23	123,862.52	0.4%
Vacation/Holiday/Earned Time	6,905.13	6,463.55	-6.4%	35,943.89	39,348.58	9.5%
Non-Revenue	6,120.11	8,102.93	32.4%	34,469.19	43,228.46	25.4%
TOTAL	37,612.64	38,550.38	2.49%	193,736.31	206,439.56	6.56%

REVENUE/EXPENSES	Nov 2024	Nov 2025	% Change	FY2025 to Date	FY2026 to Date	% Change
Operating Revenue	\$1,068,023.95	\$1,120,080.32	4.9%	\$5,266,197.01	\$5,240,505.39	-0.5%
Operating Expenses	\$4,183,103.04	\$4,388,609.98	4.9%	\$21,101,211.19	\$21,844,140.14	3.5%
Operating Ratio	25.53%	25.52%	0.0%	24.96%	23.99%	-3.9%
Passenger Revenue/Revenue Vehicle Hour	\$34.14	\$36.53	7.0%	\$31.13	\$32.20	3.4%

RIDERSHIP	Nov 2024	Nov 2025	% Change	FY2025 to Date	FY2026 to Date	% Change
Revenue Passenger	1,025,286	1,044,977	1.9%	4,724,931	4,981,043	5.4%
Transfers	6,000	5,732	-4.5%	34,240	31,482	-8.1%
Total Unlinked	1,031,286	1,050,709	1.9%	4,759,171	5,012,525	5.3%
ADA Riders	7,044	7,077	0.5%	34,915	34,799	-0.3%
Half Fare Cab	0	0	-	0	0	-
TOTAL	1,038,330	1,057,786	1.87%	4,794,086	5,047,324	5.28%

PASSENGERS/REVENUE HOUR	Nov 2024	Nov 2025	% Change	FY2025 to Date	FY2026 to Date	% Change
Hour	41.94	43.81	4.4%	38.59	40.47	4.9%

HOURS	Dec 2024	Dec 2025	% Change	FY2025 to Date	FY2026 to Date	% Change
Passenger Revenue	24,296.40	25,358.80	4.4%	147,619.63	149,221.32	1.1%
Vacation/Holiday/Earned Time	9,422.48	8,659.35	-8.1%	45,366.37	48,007.93	5.8%
Non-Revenue	4,486.53	8,367.55	86.5%	38,955.72	51,596.01	32.4%
TOTAL	38,205.41	42,385.70	10.94%	231,941.72	248,825.26	7.28%

REVENUE/EXPENSES	Dec 2024	Dec 2025	% Change	FY2025 to Date	FY2026 to Date	% Change
Operating Revenue	\$1,078,074.50	\$1,103,468.07	2.4%	\$6,344,271.51	\$6,343,973.46	0.0%
Operating Expenses	\$4,511,926.34	\$4,450,862.42	-1.4%	\$25,613,137.53	\$26,295,002.56	2.7%
Operating Ratio	23.89%	24.79%	3.8%	24.77%	24.13%	-2.6%
Passenger Revenue/Revenue Vehicle Hour	\$34.62	\$34.35	-0.8%	\$31.70	\$32.57	2.7%

RIDERSHIP	Dec 2024	Dec 2025	% Change	FY2025 to Date	FY2026 to Date	% Change
Revenue Passenger	849,188	884,145	4.1%	5,574,119	5,865,188	5.2%
Transfers	5,806	5,916	1.9%	40,046	37,398	-6.6%
Total Unlinked	854,994	890,061	4.1%	5,614,165	5,902,586	5.1%
ADA Riders	5,764	6,782	17.7%	40,679	41,581	2.2%
Half Fare Cab	0	0	0.0%	0	0	0.0%
TOTAL	860,758	896,843	4.19%	5,654,844	5,944,167	5.12%

PASSENGERS/REVENUE HOUR	Dec 2024	Dec 2025	% Change	FY2025 to Date	FY2026 to Date	% Change
Hour	35.19	35.10	-0.3%	38.03	39.56	4.0%



Memo

Champaign-Urbana Mass Transit District (MTD)

To Karl Gnadt, Managing Director/CEO
From Kim Sebright, Assistant Finance Director
Date January 28, 2026
Subject November 2025 Financial Reports

A. Purpose: The following reports summarize the financial results of MTD for the month ending November 30, 2025:

- Comparative History Report for the months ending November 30, 2025 and November 30, 2024;
- Check and ACH Disbursement Lists for November 2025;
- Bank & Investment Balances and Capital & Operating Balances as of November 30, 2025.

B. Notes on Major Variances

Account Name	11/30/2025	11/30/2024	Variance	Pg. #	Notes
4080100000 Property Tax Revenue	\$ 991,667.00	\$ 933,333.00	\$ 58,334.00	29	The revenue estimate for November 2025 is what we have estimated to collect each month in FY2026 based on property taxes set in 2025. Similarly, the November 2024 revenue estimate was what we anticipated collecting each month in FY2025 based on taxes set in 2024.
4110100000 Operating Assistance - State	\$ 2,892,009.76	\$ 2,716,752.42	\$ 175,257.34	29	Operating assistance in November 2025 is higher, reflecting increased eligible operating expenses primarily driven by higher labor.
4130500000 Federal Grant Revenue	-	\$ 554,206.00	(\$ 554,206.00)	29	Federal grant revenue was higher in November 2024 because the District received funding for the purchase of New Flyer buses.
5019999000 Total Labor	\$ 2,121,762.38	\$ 1,993,381.78	\$ 128,380.60	31	The increase in total labor costs for November 2025 compared to November 2024 is mainly due to a 3.5% raise to keep up with the cost of living.
5060204000 Physical Damage Recoveries - Maint	(\$ 79,094.22)	(\$ 10,653.50)	(\$ 68,440.72)	36	Recoveries in November 2025 were higher due to insurance proceeds received for Bus #1723. These proceeds from the other driver's insurance largely offset the casualty and liability costs recorded in October 2025.

Champaign Urbana Mass Transit District

Comparative History Report

From Fiscal Year: 2026 Period 5
Thru Fiscal Year: 2026 Period 5

Division: 00 Champaign Urbana Mass Transit District

As of: 11/30/2025

Nov-2025	Nov-2024	Variance	Var/Last Var %		Jul-2025 Nov-2025	Jul-2024 Nov-2024	Variance	Var/Last Var %
4000000000 ***** R E V E N U E *****								
4000000099 ** TRANSPORTATION REVENUE								
4010000000 * PASSENGER FARES								
32,121.44	29,461.32	2,660.12	9.03%	4010100000 FULL ADULT FARES	159,279.92	162,912.08	-3,632.16	-2.23%
505.00	394.00	111.00	28.17%	4010300000 STUDENT FARES	3,083.00	2,737.00	346.00	12.64%
-225.00	-206.00	-19.00	9.22%	4010700000 FARE REFUNDS	-932.00	-554.00	-378.00	68.23%
11,015.00	12,553.00	-1,538.00	-12.25%	4010800000 ANNUAL PASS REVENUE	57,304.00	59,845.00	-2,541.00	-4.25%
0.00	0.00	0.00	0.00%	4011000000 HALF FARE CAB	0.00	0.00	0.00	0.00%
5,791.00	3,930.00	1,861.00	47.35%	4011100000 ADA TICKETS & FARES	33,108.00	27,908.00	5,200.00	18.63%
49,207.44	46,132.32	3,075.12	6.67%	4019900099 * TOTAL PASSENGER FARES	251,842.92	252,848.08	-1,005.16	-0.40%
4020000000 * SPECIAL TRANSIT & SCHOOL FARE								
693,177.64	665,494.70	27,682.94	4.16%	4020300000 U OF I CAMPUS SERVICE	3,279,981.13	3,147,000.37	132,980.76	4.23%
27,700.08	26,200.58	1,499.50	5.72%	4020500000 ADA - U I & DSC CONTRACTS	138,500.40	134,111.90	4,388.50	3.27%
105,917.00	101,557.45	4,359.55	4.29%	4030100000 SCHOOL SERVICE FARES	317,958.00	304,927.35	13,030.65	4.27%
826,794.72	793,252.73	33,541.99	4.23%	4039999999 * TOTAL SPECIAL TRANSIT & SCHOO	3,736,439.53	3,586,039.62	150,399.91	4.19%
4060000000 *AUXILIARY TRANSPORTATION REVE								
1,722.00	875.74	846.26	96.63%	4060100000 I.T. COMMISSIONS	9,905.54	8,419.17	1,486.37	17.65%
27,283.84	39,011.05	-11,727.21	-30.06%	4060300000 ADVERTISING REVENUE	218,494.37	279,895.75	-61,401.38	-21.94%
29,005.84	39,886.79	-10,880.95	-27.28%	4069900098 *TOTAL AUXILIARY TRANSPORTATIO	228,399.91	288,314.92	-59,915.01	-20.78%
905,008.00	879,271.84	25,736.16	2.93%	4069900099 ** TOTAL TRANSPORTATION REVEN	4,216,682.36	4,127,202.62	89,479.74	2.17%
4070000000 ** NON-TRANSPORTATION REVENUE								
2,932.63	1,860.77	1,071.86	57.60%	4070100000 SALE OF MAINTENANCE SERVICES	17,278.46	9,529.87	7,748.59	81.31%
0.00	0.00	0.00	0.00%	4070200000 RENTAL OF REVENUE VEHICLES	0.00	0.00	0.00	0.00%
40,899.08	38,232.74	2,666.34	6.97%	4070300000 BUILDING RENTAL - IL TERMINAL	197,880.13	204,513.70	-6,633.57	-3.24%
24,574.59	18,724.59	5,850.00	31.24%	4070300002 BUILDING RENTAL - 803 & 1101	121,282.48	96,250.45	25,032.03	26.01%
0.00	0.00	0.00	0.00%	4070399999 BUILDING RENTAL - GASB 87 CONTR	0.00	0.00	0.00	0.00%
128,886.16	126,494.19	2,391.97	1.89%	4070400000 INVESTMENT INCOME	659,258.97	785,082.09	-125,823.12	-16.03%
0.00	0.00	0.00	0.00%	4070400002 +/- FAIR VALUE OF INVESTMENT	0.00	0.00	0.00	0.00%
0.00	0.00	0.00	0.00%	4070400003 INTEREST INCOME - LEASES	0.00	0.00	0.00	0.00%

Champaign Urbana Mass Transit District

Comparative History Report

From Fiscal Year: 2026 Period 5
Thru Fiscal Year: 2026 Period 5

Division: 00 Champaign Urbana Mass Transit District

As of: 11/30/2025

Nov-2025	Nov-2024	Variance	Var/Last Var %		Jul-2025 Nov-2025	Jul-2024 Nov-2024	Variance	Var/Last Var %
0.00	0.00	0.00	0.00%	4070400004 AMORTIZATION REVENUE	0.00	0.00	0.00	0.00%
124.63	3.50	121.13	> 999.99%	4070800000 OVER OR SHORT	236.23	82.69	153.54	185.68%
2,000.00	1,000.00	1,000.00	100.00%	4079800000 GAIN ON FIXED ASSET DISPOSAL	2,000.00	2,316.00	-316.00	-13.64%
15,655.23	2,436.32	13,218.91	542.58%	4079900001 OTHER NON-TRANSPORTATION REV	25,886.76	41,219.59	-15,332.83	-37.20%
215,072.32	188,752.11	26,320.21	13.94%	4079900099 ** TOTAL NON-TRANSPORTATION RE	1,023,823.03	1,138,994.39	-115,171.36	-10.11%
1,120,080.32	1,068,023.95	52,056.37	4.87%	4079999999 *** TOTAL TRANS & NON-TRANS REV	5,240,505.39	5,266,197.01	-25,691.62	-0.49%
4080000000 ** TAX REVENUE								
991,667.00	933,333.00	58,334.00	6.25%	4080100000 PROPERTY TAX REVENUE	4,958,335.00	4,666,665.00	291,670.00	6.25%
0.00	0.00	0.00	0.00%	4080100001 PROPERTY TAX - UNCOLLECTIBLE R	0.00	0.00	0.00	0.00%
40,883.36	17,418.30	23,465.06	134.71%	4080600000 REPLACEMENT TAX REVENUE	101,053.82	86,710.55	14,343.27	16.54%
4,892.16	0.00	4,892.16	100.00%	4089900001 MISCELLANEOUS PROPERTY TAXES	4,892.16	0.00	4,892.16	100.00%
1,037,442.52	950,751.30	86,691.22	9.12%	4089999999 ** TOTAL TAX REVENUE	5,064,280.98	4,753,375.55	310,905.43	6.54%
4110000000 ** STATE GRANTS & REIMBURSEME								
2,892,009.76	2,716,752.42	175,257.34	6.45%	4110100000 OPERATING ASSISTANCE - STATE	14,280,441.86	13,643,991.09	636,450.77	4.66%
0.00	0.00	0.00	0.00%	4110100001 OPERATING ASSIST - DEBT SERVICE	0.00	0.00	0.00	0.00%
0.00	0.00	0.00	0.00%	4111000000 STATE GRANT REVENUE	805,819.73	6,148,124.00	-5,342,304.27	-86.89%
0.00	0.00	0.00	0.00%	4111000001 STATE GRANT REVENUE - PASS TH	0.00	0.00	0.00	0.00%
0.00	0.00	0.00	0.00%	4119900000 STATE REIMBURSEMENTS	0.00	0.00	0.00	0.00%
0.00	0.00	0.00	0.00%	4119900001 STATE REIMB - PASS THRU \$	0.00	0.00	0.00	0.00%
2,892,009.76	2,716,752.42	175,257.34	6.45%	4119999999 ** TOTAL STATE GRANTS & REIMB	15,086,261.59	19,792,115.09	-4,705,853.50	-23.78%
4130000000 ** FEDERAL GRANTS & REIMBURSE								
0.00	0.00	0.00	0.00%	4130100000 OPERATING ASSISTANCE - FEDERAL	0.00	0.00	0.00	0.00%
0.00	554,206.00	-554,206.00	-100.00%	4130500000 FEDERAL GRANT REVENUE	0.00	10,010,393.23	-10,010,393.23	-100.00%
0.00	0.00	0.00	0.00%	4130600000 FEDERAL GRANT PASS THRU \$	0.00	0.00	0.00	0.00%
0.00	0.00	0.00	0.00%	4139900000 FEDERAL REIMBURSEMENTS	0.00	0.00	0.00	0.00%
0.00	554,206.00	-554,206.00	-100.00%	4139999999 ** TOTAL FEDERAL GRANTS & REIM	0.00	10,010,393.23	-10,010,393.23	-100.00%
4150000000 **OTHER AGENCY REVENUES								
0.00	0.00	0.00	0.00%	4150130000 CONTRIBUTED CAPITAL - GOV'T	0.00	0.00	0.00	0.00%
0.00	0.00	0.00	0.00%	4150130010 CONTRIBUTED CAPITAL - NON-GOV'T	0.00	0.00	0.00	0.00%

Champaign Urbana Mass Transit District
Comparative History Report

From Fiscal Year: 2026		Period 5	Division: 00 Champaign Urbana Mass Transit District					As of: 11/30/2025	
Thru Fiscal Year: 2026		Period 5							
Nov-2025	Nov-2024	Variance	Var/Last Var %			Jul-2025 Nov-2025	Jul-2024 Nov-2024	Variance	Var/Last Var %
0.00	0.00	0.00	0.00%	4159999999 ***TOTAL OTHER AGENCY REVENUE		0.00	0.00	0.00	0.00%
5,049,532.60	5,289,733.67	-240,201.07	-4.54%	4999900099 **** TOTAL REVENUE ****		25,391,047.96	39,822,080.88	-14,431,032.92	-36.24%

Champaign Urbana Mass Transit District

Comparative History Report

From Fiscal Year: 2026 Period 5
Thru Fiscal Year: 2026 Period 5

Division: 00 Champaign Urbana Mass Transit District

As of: 11/30/2025

Nov-2025	Nov-2024	Variance	Var/Last Var %		Jul-2025 Nov-2025	Jul-2024 Nov-2024	Variance	Var/Last Var %
5000000000 ***** EXPENSES *****								
5010000000 ** LABOR								
1,313,697.30	1,220,513.52	93,183.78	7.63%	5010101000 OPERATORS WAGES	6,473,808.31	6,034,579.80	439,228.51	7.28%
145,417.31	151,726.88	-6,309.57	-4.16%	5010204000 MECHANICS WAGES - MAINT	769,777.45	739,203.29	30,574.16	4.14%
115,179.73	112,117.43	3,062.30	2.73%	5010304000 MAINTENANCE WAGES - MAINT	582,064.11	572,671.06	9,393.05	1.64%
119,558.69	102,698.02	16,860.67	16.42%	5010401000 SUPERVISORS SALARIES - OPS	639,222.22	577,431.02	61,791.20	10.70%
33,300.33	30,191.39	3,108.94	10.30%	5010404000 SUPERVISORS SALARIES - MAINT	158,130.35	153,256.26	4,874.09	3.18%
69,507.43	66,297.77	3,209.66	4.84%	5010501000 OVERHEAD SALARIES - OPS	377,840.16	361,701.55	16,138.61	4.46%
36,794.86	36,704.66	90.20	0.25%	5010504000 OVERHEAD SALARIES - MAINT	214,938.06	197,602.54	17,335.52	8.77%
156,033.72	156,534.94	-501.22	-0.32%	5010516000 OVERHEAD SALARIES - G&A	846,774.74	848,578.11	-1,803.37	-0.21%
31,126.18	22,247.19	8,878.99	39.91%	5010516200 OVERHEAD SALARIES - IT	126,587.89	118,637.86	7,950.03	6.70%
19,326.18	18,094.81	1,231.37	6.81%	5010601000 CLERICAL WAGES - OPS	100,597.97	79,874.83	20,723.14	25.94%
0.00	0.00	0.00	0.00%	5010604000 CLERICAL WAGES - MAINT	0.00	0.00	0.00	0.00%
53,365.23	46,325.31	7,039.92	15.20%	5010616000 CLERICAL WAGES - G&A	287,936.25	233,303.23	54,633.02	23.42%
12,468.44	12,276.48	191.96	1.56%	5010616200 CLERICAL WAGES - IT	66,668.34	62,443.09	4,225.25	6.77%
13,116.52	13,686.48	-569.96	-4.16%	5010716200 SECURITY WAGES - IT	70,286.19	66,583.16	3,703.03	5.56%
-2,589.06	-3,102.22	513.16	-16.54%	5010801000 LABOR CREDIT - OPS	-18,674.71	-18,144.38	-530.33	2.92%
-7,203.60	-4,372.13	-2,831.47	64.76%	5010804000 LABOR CREDIT - MAINT	-39,532.81	-23,066.67	-16,466.14	71.38%
-897.75	-999.54	101.79	-10.18%	5010806000 LABOR CREDIT - G&A	-4,038.85	-3,354.84	-684.01	20.39%
13,560.87	12,440.79	1,120.08	9.00%	5010816200 MAINTENANCE WAGES - IT	77,960.17	67,806.21	10,153.96	14.97%
0.00	0.00	0.00	0.00%	5010901000 REDUCED/REASSIGNMNT PAY - OPS	0.00	0.00	0.00	0.00%
0.00	0.00	0.00	0.00%	5010904000 REDUCED/REASSIGNMNT PAY - MAI	0.00	0.00	0.00	0.00%
0.00	0.00	0.00	0.00%	5010916000 REDUCED/REASSIGNMNT PAY - G&A	0.00	0.00	0.00	0.00%
0.00	0.00	0.00	0.00%	5010916200 REDUCED/REASSIGNMNT PAY - IT	0.00	0.00	0.00	0.00%
0.00	0.00	0.00	0.00%	5011001000 MEAL DELIVERY WAGES - OPS (NON	0.00	0.00	0.00	0.00%
0.00	0.00	0.00	0.00%	5012001000 U OF I COVID ROUTE WAGES	0.00	0.00	0.00	0.00%
0.00	0.00	0.00	0.00%	5013001000 COVID VACCINE INCENTIVE WAGES	0.00	0.00	0.00	0.00%
0.00	0.00	0.00	0.00%	5013016000 COVID TESTING WAGES	0.00	0.00	0.00	0.00%
2,121,762.38	1,993,381.78	128,380.60	6.44%	5019999000 ** TOTAL LABOR	10,730,345.84	10,069,106.12	661,239.72	6.57%
5020000000 ** FRINGE BENEFITS								
122,739.44	111,903.39	10,836.05	9.68%	5020101000 FICA - OPS	628,426.23	580,805.07	47,621.16	8.20%
28,069.86	27,829.04	240.82	0.87%	5020104000 FICA - MAINT	147,599.73	143,071.47	4,528.26	3.17%
12,916.65	12,305.93	610.72	4.96%	5020116000 FICA - G&A	78,752.63	74,353.10	4,399.53	5.92%
5,788.48	4,878.83	909.65	18.64%	5020116200 FICA - IT	27,187.10	25,163.77	2,023.33	8.04%
137,191.13	127,471.09	9,720.04	7.63%	5020201000 IMRF - OPS	810,334.84	678,059.63	132,275.21	19.51%

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Division: 00 Champaign Urbana Mass Transit District

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Nov-2025	Nov-2024	Variance	Var/Last Var %		Jul-2025 Nov-2025	Jul-2024 Nov-2024	Variance	Var/Last Var %
30,298.28	30,791.71	-493.43	-1.60%	5020204000 IMRF - MAINT	171,233.73	217,362.09	-46,128.36	-21.22%
16,927.45	16,578.30	349.15	2.11%	5020216000 IMRF - G&A	96,642.78	94,582.87	2,059.91	2.18%
5,474.04	5,438.79	35.25	0.65%	5020216200 IMRF - IT	30,503.79	28,995.08	1,508.71	5.20%
369,208.62	384,619.20	-15,410.58	-4.01%	5020301000 MEDICAL INSURANCE - OPS	1,793,128.16	1,829,658.27	-36,530.11	-2.00%
88,888.84	93,702.56	-4,813.72	-5.14%	5020304000 MEDICAL INSURANCE - MAINT	438,293.62	457,030.20	-18,736.58	-4.10%
61,474.55	48,180.00	13,294.55	27.59%	5020316000 MEDICAL INSURANCE - G&A	282,361.69	244,211.00	38,150.69	15.62%
20,775.32	28,409.00	-7,633.68	-26.87%	5020316200 MEDICAL INSURANCE - IT	111,226.09	135,380.55	-24,154.46	-17.84%
0.00	0.00	0.00	0.00%	5020401000 DENTAL INSURANCE - OPS	0.00	0.00	0.00	0.00%
0.00	0.00	0.00	0.00%	5020404000 DENTAL INSURANCE - MAINT	0.00	0.00	0.00	0.00%
0.00	0.00	0.00	0.00%	5020416000 DENTAL INSURANCE - G&A	0.00	0.00	0.00	0.00%
1,688.60	1,675.31	13.29	0.79%	5020501000 LIFE INSURANCE - OPS	6,485.83	8,331.47	-1,845.64	-22.15%
535.80	519.89	15.91	3.06%	5020504000 LIFE INSURANCE - MAINT	2,063.91	2,635.71	-571.80	-21.69%
445.18	228.34	216.84	94.96%	5020516000 LIFE INSURANCE - G&A	1,976.13	3,708.10	-1,731.97	-46.71%
131.60	163.17	-31.57	-19.35%	5020516200 LIFE INSURANCE - IT	567.49	727.65	-160.16	-22.01%
0.00	0.00	0.00	0.00%	5020601000 OPEB EXPENSE - OPS	0.00	0.00	0.00	0.00%
0.00	0.00	0.00	0.00%	5020604000 OPEB EXPENSE - MAINT	0.00	0.00	0.00	0.00%
0.00	0.00	0.00	0.00%	5020616000 OPEB EXPENSE - G&A	0.00	0.00	0.00	0.00%
0.00	0.00	0.00	0.00%	5020616200 OPEB EXPENSE - IT	0.00	0.00	0.00	0.00%
514.55	588.54	-73.99	-12.57%	5020701000 UNEMPLOYMENT INSURANCE - OPS	3,153.31	4,534.03	-1,380.72	-30.45%
91.81	171.06	-79.25	-46.33%	5020704000 UNEMPLOYMENT INSURANCE - MAIN	824.90	568.35	256.55	45.14%
4.44	128.94	-124.50	-96.56%	5020716000 UNEMPLOYMENT INSURANCE - G&A	275.59	278.64	-3.05	-1.09%
65.16	75.85	-10.69	-14.09%	5020716200 UNEMPLOYMENT INSURANCE - IT	692.09	411.28	280.81	68.28%
39,280.00	26,624.00	12,656.00	47.54%	5020801000 WORKERS COMP INSURANCE - OPS	195,878.00	133,116.00	62,762.00	47.15%
7,955.00	5,562.00	2,393.00	43.02%	5020804000 WORKERS COMP INSURANCE - MAIN	39,935.84	27,809.00	12,126.84	43.61%
4,231.00	3,084.00	1,147.00	37.19%	5020816000 WORKERS COMP INSURANCE - G&A	21,155.00	15,420.00	5,735.00	37.19%
1,379.00	955.00	424.00	44.40%	5020816200 WORKERS COMP INSURANCE - IT	6,895.00	4,775.00	2,120.00	44.40%
42,563.92	40,421.07	2,142.85	5.30%	5021001000 HOLIDAYS - OPS	129,874.74	126,263.28	3,611.46	2.86%
15,821.08	14,519.45	1,301.63	8.96%	5021004000 HOLIDAYS - MAINT	45,100.36	41,639.71	3,460.65	8.31%
0.00	0.00	0.00	0.00%	5021016000 HOLIDAYS - G&A	0.00	0.00	0.00	0.00%
4,122.56	3,264.73	857.83	26.28%	5021016200 HOLIDAYS - IT	10,224.44	8,936.85	1,287.59	14.41%
50,583.40	38,095.79	12,487.61	32.78%	5021101000 VACATIONS - OPS	266,597.81	244,302.34	22,295.47	9.13%
20,162.80	18,380.48	1,782.32	9.70%	5021104000 VACATIONS - MAINT	94,201.55	82,224.17	11,977.38	14.57%
0.00	0.00	0.00	0.00%	5021116000 VACATION - G&A	0.00	0.00	0.00	0.00%
912.00	1,860.42	-948.42	-50.98%	5021116200 VACATIONS - IT	3,966.89	6,926.60	-2,959.71	-42.73%
4,042.00	2,635.50	1,406.50	53.37%	5021201000 OTHER PAID ABSENCES - OPS	32,503.86	26,888.62	5,615.24	20.88%
650.64	339.12	311.52	91.86%	5021204000 OTHER PAID ABSENCES - MAINT	2,903.52	7,744.36	-4,840.84	-62.51%
0.00	0.00	0.00	0.00%	5021216000 OTHER PAID ABSENCES - G&A	0.00	0.00	0.00	0.00%
0.00	0.00	0.00	0.00%	5021216200 OTHER PAID ABSENCES - IT	0.00	1,547.76	-1,547.76	-100.00%

Champaign Urbana Mass Transit District

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From Fiscal Year: 2026 Period 5
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Division: 00 Champaign Urbana Mass Transit District

As of: 11/30/2025

Nov-2025	Nov-2024	Variance	Var/Last Var %		Jul-2025 Nov-2025	Jul-2024 Nov-2024	Variance	Var/Last Var %
8,692.06	2,051.94	6,640.12	323.60%	5021301000 UNIFORM ALLOWANCES - OPS	25,180.94	23,553.43	1,627.51	6.91%
4,021.22	4,319.88	-298.66	-6.91%	5021304000 UNIFORM ALLOWANCES - MAINT	20,695.47	15,203.03	5,492.44	36.13%
595.25	396.92	198.33	49.97%	5021316200 UNIFORM ALLOWANCES - IT	1,262.00	1,856.66	-594.66	-32.03%
54.00	510.00	-456.00	-89.41%	5021401000 OTHER FRINGE BENEFITS - OPS	3,071.16	10,873.60	-7,802.44	-71.76%
0.00	180.00	-180.00	-100.00%	5021404000 OTHER FRINGE BENEFITS - MAINT	3,891.32	1,204.00	2,687.32	223.20%
2,151.99	1,854.61	297.38	16.03%	5021416000 OTHER FRINGE BENEFITS - G&A	20,438.42	17,458.41	2,980.01	17.07%
0.00	0.00	0.00	0.00%	5021416200 OTHER FRINGE BENEFITS - IT	0.00	0.00	0.00	0.00%
64,419.00	53,976.69	10,442.31	19.35%	5021501000 EARNED TIME - OPS	330,862.12	343,769.77	-12,907.65	-3.75%
10,920.23	25,695.59	-14,775.36	-57.50%	5021504000 EARNED TIME - MAINT	84,346.38	90,786.57	-6,440.19	-7.09%
2,339.37	1,174.15	1,165.22	99.24%	5021516200 EARNED TIME - IT	12,759.67	8,451.72	4,307.95	50.97%
0.00	0.00	0.00	0.00%	5021604000 TOOL ALLOWANCE - MAINT	0.00	11,082.61	-11,082.61	-100.00%
6,810.91	296.92	6,513.99	> 999.99%	5021701000 DISABILITY - OPS	15,787.28	14,531.70	1,255.58	8.64%
0.00	0.00	0.00	0.00%	5021704000 DISABILITY - MAINT	1,912.20	0.00	1,912.20	100.00%
0.00	0.00	0.00	0.00%	5021716200 DISABILITY - IT	0.00	0.00	0.00	0.00%
1,976.72	923.76	1,052.96	113.99%	5021801000 WORKERS COMP - PAYROLL - OPS	4,130.68	2,683.90	1,446.78	53.91%
0.00	0.00	0.00	0.00%	5021804000 WORKERS COMP - PAYROLL - MAINT	888.75	0.00	888.75	100.00%
0.00	0.00	0.00	0.00%	5021816200 WORKERS COMP - PAYROLL - IT	0.00	0.00	0.00	0.00%
0.00	0.00	0.00	0.00%	5021901000 ROTATION BOARD PAY - OPS	0.00	0.00	0.00	0.00%
0.00	0.00	0.00	0.00%	5021904000 ROTATION BOARD PAY - MAINT	0.00	0.00	0.00	0.00%
0.00	0.00	0.00	0.00%	5021916000 ROTATION BOARD PAY - G&A	0.00	0.00	0.00	0.00%
0.00	0.00	0.00	0.00%	5021916200 ROTATION BOARD PAY - IT	0.00	0.00	0.00	0.00%
0.00	68,600.00	-68,600.00	-100.00%	5022001000 EARLY RETIREMENT PLAN - OPS	0.00	139,971.00	-139,971.00	-100.00%
0.00	0.00	0.00	0.00%	5022004000 EARLY RETIREMENT PLAN - MAINT	0.00	0.00	0.00	0.00%
0.00	0.00	0.00	0.00%	5022016000 EARLY RETIREMENT PLAN - G&A	0.00	0.00	0.00	0.00%
0.00	0.00	0.00	0.00%	5022016200 EARLY RETIREMENT PLAN - IT	0.00	0.00	0.00	0.00%
0.00	0.00	0.00	0.00%	5023001000 "SICK BANK" EXPENSES - OPS	0.00	0.00	0.00	0.00%
0.00	0.00	0.00	0.00%	5023004000 "SICK BANK" EXPENSES - MAINT	0.00	0.00	0.00	0.00%
0.00	0.00	0.00	0.00%	5023016000 "SICK BANK" EXPENSES - G&A	0.00	0.00	0.00	0.00%
0.00	0.00	0.00	0.00%	5023016200 "SICK BANK" EXPENSES - IT	0.00	0.00	0.00	0.00%
1,196,913.95	1,211,380.96	-14,467.01	-1.19%	5029999900 ** TOTAL FRINGE BENEFITS	6,006,193.04	5,938,888.42	67,304.62	1.13%
5030000000 ** SERVICES								
20,921.55	30,501.76	-9,580.21	-31.41%	5030316000 PROFESSIONAL SERVICES - G&A	154,552.99	174,648.11	-20,095.12	-11.51%
0.00	4,890.00	-4,890.00	-100.00%	5030316200 PROFESSIONAL SERVICES - IT	2,724.00	8,442.17	-5,718.17	-67.73%
0.00	0.00	0.00	0.00%	5030316300 PROFESSIONAL SERVICES - IT - NON	0.00	0.00	0.00	0.00%
14,000.00	11,000.00	3,000.00	27.27%	5030316400 PROFESSIONAL SERVICES - G&A - N	63,000.00	74,115.00	-11,115.00	-15.00%
0.00	0.00	0.00	0.00%	5030404000 TEMPORARY HELP - MAINT	0.00	0.00	0.00	0.00%

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Nov-2025	Nov-2024	Variance	Var/Last Var %		Jul-2025 Nov-2025	Jul-2024 Nov-2024	Variance	Var/Last Var %
0.00	0.00	0.00	0.00%	5030416000 TEMPORARY HELP - G&A	0.00	0.00	0.00	0.00%
41,461.09	12,129.22	29,331.87	241.83%	5030501000 CONTRACT MAINTENANCE - OPS	207,233.63	53,803.14	153,430.49	285.17%
78,233.16	30,873.10	47,360.06	153.40%	5030504000 CONTRACT MAINTENANCE - MAINT	190,628.71	168,501.45	22,127.26	13.13%
67,547.73	80,944.69	-13,396.96	-16.55%	5030516000 CONTRACT MAINTENANCE - G&A	313,123.38	407,949.86	-94,826.48	-23.24%
950.84	2,157.12	-1,206.28	-55.92%	5030516200 CONTRACT MAINTENANCE - IT	7,367.00	10,436.85	-3,069.85	-29.41%
0.00	0.00	0.00	0.00%	5030516300 CONTRACT MAINTENANCE - IT - NON	0.00	0.00	0.00	0.00%
0.00	0.00	0.00	0.00%	5030599999 CONTRACT MAINT - GASB 96 CONTR	0.00	0.00	0.00	0.00%
0.00	0.00	0.00	0.00%	5030604000 CUSTODIAL SERVICES - MAINT	0.00	0.00	0.00	0.00%
98.00	92.50	5.50	5.95%	5030801000 PRINTING SERVICES - OPS	31,096.54	24,070.69	7,025.85	29.19%
735.00	0.00	735.00	100.00%	5030804000 PRINTING SERVICES - MAINT	735.00	0.00	735.00	100.00%
49.00	92.50	-43.50	-47.03%	5030816000 PRINTING SERVICES - G&A	230.75	160.00	70.75	44.22%
195.00	0.00	195.00	100.00%	5030816200 PRINTING SERVICES - IT	195.00	120.00	75.00	62.50%
0.00	0.00	0.00	0.00%	5030816300 PRINTING SERVICES - IT - NON-REIM	0.00	0.00	0.00	0.00%
0.00	0.00	0.00	0.00%	5031216000 CABS	0.00	0.00	0.00	0.00%
6,729.42	8,117.98	-1,388.56	-17.10%	5039901000 OTHER SERVICES - OPS	37,959.76	30,703.43	7,256.33	23.63%
285.00	686.00	-401.00	-58.45%	5039904000 OTHER SERVICES - MAINT	3,507.78	4,958.19	-1,450.41	-29.25%
153.17	527.90	-374.73	-70.99%	5039916000 OTHER SERVICES - G&A	6,030.97	4,617.59	1,413.38	30.61%
121.00	0.00	121.00	100.00%	5039916200 OTHER SERVICES - IT	860.45	734.73	125.72	17.11%
0.00	0.00	0.00	0.00%	5039916300 OTHER SERVICES - IT - NON-REIMB	573.50	0.00	573.50	100.00%
0.00	0.00	0.00	0.00%	5039916400 OTHER SERVICES - G&A - NON-REIM	0.00	0.00	0.00	0.00%
231,479.96	182,012.77	49,467.19	27.18%	5039999900 ** TOTAL SERVICES	1,019,819.46	963,261.21	56,558.25	5.87%
5040000000 ** MATERIALS & SUPPLIES CONSUM								
126,772.06	125,251.84	1,520.22	1.21%	5040101000 FUEL & LUBRICANTS - OPS	663,391.86	680,110.59	-16,718.73	-2.46%
15,486.89	12,764.36	2,722.53	21.33%	5040104000 FUEL & LUBRICANTS - MAINT	71,567.35	68,910.63	2,656.72	3.86%
16,837.79	16,229.52	608.27	3.75%	5040201000 TIRES & TUBES - OPS - MB DO	85,424.98	82,987.27	2,437.71	2.94%
574.06	322.90	251.16	77.78%	5040204000 TIRES & TUBES - MAINT - DR DO	3,310.76	4,848.45	-1,537.69	-31.72%
0.00	0.00	0.00	0.00%	5040206000 TIRES & TUBES - NON-REVENUE VEH	1,051.74	0.00	1,051.74	100.00%
3,090.70	221.72	2,868.98	> 999.99%	5040304000 GARAGE EQUIPMENT REPAIRS - MAI	5,417.38	12,069.27	-6,651.89	-55.11%
42,008.37	17,622.39	24,385.98	138.38%	5040404000 BLDG & GROUND REPAIRS - MAINT -	93,431.64	140,003.60	-46,571.96	-33.26%
12,462.18	12,065.51	396.67	3.29%	5040404001 BLDG & GROUND REPAIRS - MAINT -	35,906.86	39,222.70	-3,315.84	-8.45%
5,424.42	0.00	5,424.42	100.00%	5040404002 BLDG & GROUND REPAIRS - MAINT -	7,547.35	3,630.66	3,916.69	107.88%
0.00	0.00	0.00	0.00%	5040404003 BLDG & GROUND REPAIRS - MAINT -	0.00	20.88	-20.88	-100.00%
4,411.18	0.00	4,411.18	100.00%	5040404004 BLDG & GROUND REPAIRS - MAINT -	4,434.65	0.00	4,434.65	100.00%
0.00	10,350.00	-10,350.00	-100.00%	5040404005 BLDG & GROUND REPAIRS - MAINT -	0.00	10,350.00	-10,350.00	-100.00%
13,863.83	10,393.30	3,470.53	33.39%	5040416200 BLDG & GROUND REPAIRS - IT	53,350.72	50,841.91	2,508.81	4.93%
492.19	0.00	492.19	100.00%	5040416300 BLDG & GROUND REPAIRS - IT - NON	6,937.86	1,591.89	5,345.97	335.83%

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Nov-2025	Nov-2024	Variance	Var/Last Var %		Jul-2025 Nov-2025	Jul-2024 Nov-2024	Variance	Var/Last Var %
0.00	0.00	0.00	0.00%	5040416400 BLDG & GROUND REPAIRS - G&A - N	35.76	0.00	35.76	100.00%
0.00	0.00	0.00	0.00%	5040500001 REVENUE VEHICLE REPAIRS - CORE	0.00	0.00	0.00	0.00%
198,431.75	171,822.89	26,608.86	15.49%	5040504000 REVENUE VEHICLE REPAIRS	778,596.44	801,748.73	-23,152.29	-2.89%
577.91	7,187.33	-6,609.42	-91.96%	5040604000 NON-REVENUE VEHICLE REPAIRS	12,958.28	20,499.65	-7,541.37	-36.79%
12,027.80	9,481.79	2,546.01	26.85%	5040704000 SERVICE SUPPLIES - MAINT	50,079.23	43,811.70	6,267.53	14.31%
1,641.18	1,526.94	114.24	7.48%	5040716200 SERVICE SUPPLIES - IT	18,665.16	8,739.37	9,925.79	113.58%
1,235.70	292.73	942.97	322.13%	5040801000 OFFICE SUPPLIES - OPS	10,980.98	8,361.17	2,619.81	31.33%
829.96	734.63	95.33	12.98%	5040804000 OFFICE SUPPLIES - MAINT	4,841.47	8,104.91	-3,263.44	-40.26%
1,000.40	699.35	301.05	43.05%	5040816000 OFFICE SUPPLIES - G&A	4,718.39	23,822.08	-19,103.69	-80.19%
312.91	187.00	125.91	67.33%	5040816200 OFFICE SUPPLIES - IT	959.32	1,905.29	-945.97	-49.65%
17,887.40	67.42	17,819.98	> 999.99%	5040901000 COMPUTER & SERVER - MISC EXP'S	18,900.46	2,503.69	16,396.77	654.90%
33,890.50	0.00	33,890.50	100.00%	5040904000 COMPUTER & SERVER - MISC EXP'S	44,058.62	0.00	44,058.62	100.00%
13,502.24	19,196.88	-5,694.64	-29.66%	5040916000 COMPUTER & SERVER - MISC EXP'S	42,788.62	66,900.08	-24,111.46	-36.04%
1,441.30	1,551.85	-110.55	-7.12%	5040916200 COMPUTER & SERVER - MISC EXP'S	15,150.54	2,945.64	12,204.90	414.34%
328.54	59.40	269.14	453.10%	5041001000 SAFETY & TRAINING - OPS	5,197.39	8,622.84	-3,425.45	-39.73%
0.00	0.00	0.00	0.00%	5041004000 SAFETY & TRAINING - MAINT	0.00	0.00	0.00	0.00%
4,095.08	1,158.50	2,936.58	253.48%	5041104000 PASSENGER SHELTER REPAIRS	26,003.73	48,267.40	-22,263.67	-46.13%
0.00	0.00	0.00	0.00%	5041201000 SMALL TOOLS & EQUIP - OPS	0.00	0.00	0.00	0.00%
7,666.33	11,022.29	-3,355.96	-30.45%	5041204000 SMALL TOOLS & EQUIP - MAINT	43,563.41	34,386.46	9,176.95	26.69%
0.00	0.00	0.00	0.00%	5041216000 SMALL TOOLS & EQUIP - G&A	204.01	319.96	-115.95	-36.24%
2,273.35	420.77	1,852.58	440.28%	5041216200 SMALL TOOLS & EQUIP - IT	3,994.86	2,270.20	1,724.66	75.97%
0.00	0.00	0.00	0.00%	5041216300 SMALL TOOLS & EQUIP - IT - NON-RE	2,440.22	0.00	2,440.22	100.00%
0.00	0.00	0.00	0.00%	5041216400 SMALL TOOLS & EQUIP - G&A - NON-	0.00	0.00	0.00	0.00%
0.00	0.00	0.00	0.00%	5041304000 FAREBOX REPAIRS	0.00	3,201.29	-3,201.29	-100.00%
8,635.61	5,129.55	3,506.06	68.35%	5041404000 CAD/AVL,CAMERA,RADIO REPAIRS -	34,380.42	85,494.52	-51,114.10	-59.79%
6,638.33	2,976.12	3,662.21	123.05%	5041504000 ADA VEHICLE REPAIRS - MAINT	36,887.53	10,110.40	26,777.13	264.85%
553,839.96	438,736.98	115,102.98	26.24%	5049999900 ** TOTAL MATERIAL & SUPPLIES	2,187,177.99	2,276,603.23	-89,425.24	-3.93%
5050000000 **UTILITIES								
66,917.95	77,159.29	-10,241.34	-13.27%	5050216000 ** UTILITIES - G&A	202,030.97	257,719.79	-55,688.82	-21.61%
10,920.32	7,535.13	3,385.19	44.93%	5050216200 ** UTILITIES - IT	60,247.39	59,070.00	1,177.39	1.99%
4,645.74	2,799.99	1,845.75	65.92%	5050216300 ** UTILITIES - IT - NON-REIMB	27,267.16	28,562.71	-1,295.55	-4.54%
1,354.33	5,195.27	-3,840.94	-73.93%	5050216400 ** UTILITIES - G&A - NON-REIMB	4,557.18	24,663.61	-20,106.43	-81.52%
83,838.34	92,689.68	-8,851.34	-9.55%	5059999900 **TOTAL UTILITIES	294,102.70	370,016.11	-75,913.41	-20.52%
5060000000 ** CASUALTY & LIABILITY COSTS								
20,306.98	17,098.17	3,208.81	18.77%	5060104000 PHYSICAL DAMAGE PREMIUMS - MAI	101,534.90	85,490.85	16,044.05	18.77%

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0.00	0.00	0.00	0.00%	5060116200 PHYSICAL DAMAGE PREMIUMS - IT	0.00	0.00	0.00	0.00%
-79,094.22	-10,653.50	-68,440.72	642.42%	5060204000 PHYSICAL DAMAGE RECOVERIES - M	-89,105.53	-26,363.34	-62,742.19	237.99%
68,261.80	56,948.35	11,313.45	19.87%	5060316000 PL & PD INSURANCE PREMIUMS - G&	341,127.25	284,741.75	56,385.50	19.80%
0.00	0.00	0.00	0.00%	5060316200 PL & PD INSURANCE PREMIUMS - IT	0.00	0.00	0.00	0.00%
51,265.81	38,975.06	12,290.75	31.53%	5060416000 UNINSURED PL & PD PAYOUTS - G&A	337,788.83	189,640.94	148,147.89	78.12%
6,753.58	5,491.55	1,262.03	22.98%	5060816000 PREMIUMS-OTHER COPORATE INS.	33,767.90	27,457.75	6,310.15	22.98%
67,493.95	107,859.63	-40,365.68	-37.42%	5069999900 ** TOTAL CASUALTY & LIABILITY	725,113.35	560,967.95	164,145.40	29.26%
5070000000 ** TAXES								
0.00	0.00	0.00	0.00%	5070316000 PROPERTY TAXES	0.00	0.00	0.00	0.00%
0.00	0.00	0.00	0.00%	5070316400 PROPERTY TAXES - NON-REIMB	0.00	0.00	0.00	0.00%
0.00	692.00	-692.00	-100.00%	5070401000 VEHICLE LICENSING FEES - OPS	0.00	2,076.00	-2,076.00	-100.00%
0.00	0.00	0.00	0.00%	5070416000 VEHICLE LICENSING FEES - G&A	0.00	0.00	0.00	0.00%
3,711.01	2,833.77	877.24	30.96%	5070501000 FUEL TAX	20,722.46	13,832.29	6,890.17	49.81%
3,711.01	3,525.77	185.24	5.25%	5079999900 ** TOTAL TAXES	20,722.46	15,908.29	4,814.17	30.26%
5080100000 ** PURCHASED TRANSPORTATION								
0.00	0.00	0.00	0.00%	5080116000 CABS (Closed - See GL 5031216000)	0.00	0.00	0.00	0.00%
79,142.83	74,858.83	4,284.00	5.72%	5080216000 ADA CONTRACTS	395,717.15	374,293.15	21,424.00	5.72%
79,142.83	74,858.83	4,284.00	5.72%	5089999900 **TOTAL PURCHASED TRANSPORTA	395,717.15	374,293.15	21,424.00	5.72%
5090000000 ** MISCELLANEOUS EXPENSES								
-12,778.22	5,678.37	-18,456.59	-325.03%	5090116000 DUES & SUBSCRIPTIONS - G&A	38,593.07	33,253.83	5,339.24	16.06%
437.50	437.50	0.00	0.00%	5090116400 DUES & SUBSCRIPTIONS - G&A - NO	2,187.50	2,187.51	-0.01	0.00%
696.01	3,086.43	-2,390.42	-77.45%	5090216000 TRAVEL & MEETINGS - G&A	25,756.15	41,357.64	-15,601.49	-37.72%
0.00	0.00	0.00	0.00%	5090716000 BAD DEBT EXPENSE	0.00	0.00	0.00	0.00%
4,286.15	26,469.64	-22,183.49	-83.81%	5090816000 ADVERTISING EXPENSES - G&A	75,335.23	100,921.66	-25,586.43	-25.35%
0.00	0.00	0.00	0.00%	5090816200 ADVERTISING EXPENSES - IT	0.00	495.00	-495.00	-100.00%
0.00	0.00	0.00	0.00%	5090916000 TRUSTEE COMPENSATION	1,450.00	0.00	1,450.00	100.00%
12.42	0.00	12.42	100.00%	5091016000 POSTAGE	1,717.33	1,542.74	174.59	11.32%
0.00	0.00	0.00	0.00%	5091516000 LOSS/DISPOSAL FIXED ASSETS	0.00	0.00	0.00	0.00%
5,260.92	1,564.00	3,696.92	236.38%	5091616000 ADVERTISING SERVICES EXPENSE	62,228.48	50,305.06	11,923.42	23.70%
0.00	0.00	0.00	0.00%	5091716000 SUBSTANCE ABUSE PROGRAM	0.00	0.00	0.00	0.00%
821.78	855.58	-33.80	-3.95%	5099901000 OTHER MISC EXPENSES - OPS	1,175.88	4,056.54	-2,880.66	-71.01%

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517.03	255.81	261.22	102.11%	5099904000 OTHER MISC EXPENSES - MAINT	6,749.85	7,346.09	-596.24	-8.12%
410.04	-1,491.30	1,901.34	-127.50%	5099916000 OTHER MISC EXPENSES - G&A	5,733.53	9,634.74	-3,901.21	-40.49%
94.35	74.93	19.42	25.92%	5099916200 OTHER MISC EXPENSES - IT	2,347.24	3,677.33	-1,330.09	-36.17%
969.52	931.65	37.87	4.06%	5099916300 OTHER MISC EXPENSES - IT - NON-R	1,460.25	4,822.31	-3,362.06	-69.72%
4,258.61	-6,226.97	10,485.58	-168.39%	5099916400 OTHER MISC EXPENSES - G&A - NON	12,665.89	4,772.38	7,893.51	165.40%
0.00	0.00	0.00	0.00%	5099926000 UNALLOCATED EXPENSES	0.00	0.00	0.00	0.00%
4,986.11	31,635.64	-26,649.53	-84.24%	5099999900 ** TOTAL MISCELLANEOUS EXPENS	237,400.40	264,372.83	-26,972.43	-10.20%
5110000000 ** INTEREST EXPENSES								
0.00	0.00	0.00	0.00%	5110116000 INTEREST - LONG-TERM DEBTS	0.00	0.00	0.00	0.00%
350.47	0.00	350.47	100.00%	5110216000 INTEREST - SHORT-TERM DEBTS	353.15	3,896.38	-3,543.23	-90.94%
0.00	0.00	0.00	0.00%	5110316000 INTEREST EXPENSE - LEASE & SBIT	0.00	0.00	0.00	0.00%
350.47	0.00	350.47	100.00%	5119999900 ** TOTAL INTEREST	353.15	3,896.38	-3,543.23	-90.94%
5120000000 ** LEASE & RENTALS								
27,072.87	22,710.57	4,362.30	19.21%	5120401000 PASSENGER REVENUE VEHICLES -	135,364.35	113,552.85	21,811.50	19.21%
7,197.78	3,325.38	3,872.40	116.45%	5120516000 SERVICE VEHICLE LEASES	35,988.90	16,626.90	19,362.00	116.45%
0.00	0.00	0.00	0.00%	5120704000 GARAGE EQUIPMENT LEASES - MAIN	0.00	0.00	0.00	0.00%
0.00	0.00	0.00	0.00%	5120901000 RADIO EQUIPMENT LEASES - OPS	0.00	0.00	0.00	0.00%
0.00	0.00	0.00	0.00%	5121216000 G&A FACILITIES LEASES	0.00	32,728.59	-32,728.59	-100.00%
1,962.56	87.59	1,874.97	> 999.99%	5121301000 MISC LEASES - OPS	10,153.10	437.95	9,715.15	> 999.99%
7,099.26	18,992.87	-11,893.61	-62.62%	5121304000 MISC LEASES - MAINT	35,496.30	96,223.64	-60,727.34	-63.11%
2,029.21	1,834.51	194.70	10.61%	5121316000 MISC LEASES - G&A	10,146.05	7,873.55	2,272.50	28.86%
79.81	70.08	9.73	13.88%	5121316200 MISC LEASES - IT	399.05	350.40	48.65	13.88%
0.00	0.00	0.00	0.00%	5121316300 MISC LEASES - IT - NON-REIMB	0.00	0.00	0.00	0.00%
0.00	0.00	0.00	0.00%	5121316400 MISC LEASES - G&A - NON-REIMB	0.00	0.00	0.00	0.00%
0.00	0.00	0.00	0.00%	5121399999 LEASES - GASB 87 CONTRA	0.00	0.00	0.00	0.00%
45,441.49	47,021.00	-1,579.51	-3.36%	5129999900 ** TOTAL LEASE & RENTALS	227,547.75	267,793.88	-40,246.13	-15.03%
5130000000 ** DEPRECIATION								
23,596.24	23,415.75	180.49	0.77%	5130201000 PASSENGER SHELTER DEPRECIATI	117,981.20	118,169.94	-188.74	-0.16%
618,487.59	478,274.13	140,213.46	29.32%	5130401000 REVENUE VEHICLE DEPRECIATION	3,092,437.95	2,391,370.73	701,067.22	29.32%
3,133.23	3,133.24	-0.01	0.00%	5130516000 SERVICE VEHICLE DEPRECIATION	15,666.15	15,666.14	0.01	0.00%
16,255.09	16,255.09	0.00	0.00%	5130704000 GARAGE EQUIP DEPRECIATION	81,275.45	81,275.47	-0.02	0.00%
1,977.14	1,977.15	-0.01	0.00%	5130901000 REVENUE VEHICLE RADIO EQUIP DE	9,885.70	9,257.79	627.91	6.78%
15,087.38	16,709.33	-1,621.95	-9.71%	5131016000 COMPUTER EQUIP DEPRECIATION	75,436.90	83,546.59	-8,109.69	-9.71%
0.00	0.00	0.00	0.00%	5131116000 REVENUE COLLECTION EQUIP DEPR	0.00	0.00	0.00	0.00%

Champaign Urbana Mass Transit District Comparative History Report

From Fiscal Year: 2026 Period 5
Thru Fiscal Year: 2026 Period 5

Division: 00 Champaign Urbana Mass Transit District

As of: 11/30/2025

Nov-2025	Nov-2024	Variance	Var/Last Var %		Jul-2025 Nov-2025	Jul-2024 Nov-2024	Variance	Var/Last Var %
192,607.90	197,309.10	-4,701.20	-2.38%	5131216000 G&A FACILITIES DEPRECIATION	963,039.50	997,765.48	-34,725.98	-3.48%
1,415.46	2,453.80	-1,038.34	-42.32%	5131316000 G&A SYSTEM DEVELOPMENT DEPR	7,077.30	12,268.97	-5,191.67	-42.32%
8,224.85	8,224.85	0.00	0.00%	5131416000 MISCELLANEOUS EQUIP DEPR	41,124.25	41,124.26	-0.01	0.00%
365.23	365.23	0.00	0.00%	5131516000 OFFICE EQUIP DEPRECIATION	1,826.15	1,826.13	0.02	0.00%
0.00	0.00	0.00	0.00%	5132016000 AMORTIZATION EXPENSE - LEASES	0.00	0.00	0.00	0.00%
0.00	0.00	0.00	0.00%	5132116000 AMORTIZATION EXPENSE - SUBSCRI	0.00	0.00	0.00	0.00%
881,150.11	748,117.67	133,032.44	17.78%	5139999900 ** TOTAL DEPRECIATION	4,405,750.55	3,752,271.50	653,479.05	17.42%
0.00	0.00	0.00	0.00%	5170116000 DEBT SERVICE ON EQUIPMENT & FA	0.00	0.00	0.00	0.00%
5,270,110.56	4,931,220.71	338,889.85	6.87%	5999990000 **** TOTAL EXPENSES ****	26,250,243.84	24,857,379.07	1,392,864.77	5.60%
-220,577.96	358,512.96	-579,090.92	-161.53%	5999999800 NET SURPLUS (DEFICIT)	-859,195.88	14,964,701.81	-15,823,897.69	-105.74%

Champaign-Urbana Mass Transit District
Accounts Payable Check Disbursement List
 BUSEY BANK OPERATING ACCOUNT

From Date: 11/1/2025

Thru Date: 11/30/2025

CheckNo	ReferenceDate	Reference	Payee	CheckAmount	C-CARTS Portion	MTD Portion	Voided
162578	05-Nov-25	A5085	AMERENIP	\$4,482.06		\$4,482.06	
162579	05-Nov-25	A8006	AT & T MOBILITY LLC	\$140.25		\$140.25	
162580	05-Nov-25	A8007	AT & T	\$721.29		\$721.29	
162581	05-Nov-25	B0250	Balcones Midwest LLC	\$625.12		\$625.12	
162582	05-Nov-25	C0365	CARLE PHYSICIAN GROUP	\$3,654.00		\$3,654.00	
162583	05-Nov-25	C6263	COMCAST CABLE	\$629.16		\$629.16	
162584	05-Nov-25	F3800	PHILIP FISCELLA	\$150.00		\$150.00	
162585	05-Nov-25	H1000	HDR ENGINEERING, INC.	\$1,708.95		\$1,708.95	
162586	05-Nov-25	I4790	ILLINOIS-AMERICAN WATER	\$3,063.27		\$3,063.27	
162587	05-Nov-25	I8235	I3 BROADBAND - CU	\$649.98		\$649.98	
162588	05-Nov-25	L6446	LOWE'S	\$1,030.03		\$1,030.03	
162589	05-Nov-25	M2130	J ADAMS ENTERPRISES LLC	\$1,447.50		\$1,447.50	
162590	05-Nov-25	M3399	MIDWEST MAILING & SHIPPING SYSTEMS, INC.	\$390.62		\$390.62	
162591	05-Nov-25	N2295	THE NEWS GAZETTE	\$7,940.40		\$7,940.40	
162592	05-Nov-25	T3063	THERMO KING MIDWEST, INC.	\$6,315.60		\$6,315.60	
162593	05-Nov-25	T7296	TRANE U.S. INC.	\$145.50		\$145.50	
162594	05-Nov-25	T7594	TRUCK TRENDS, INC.	\$599.98		\$599.98	
162595	05-Nov-25	U5180	UNITED PARCEL SERVICE	\$400.51		\$400.51	
162596	05-Nov-25	U7355	U-C SANITARY DISTRICT	\$484.66		\$484.66	
162597	05-Nov-25	U7653	US BANK VENDOR SERVICES	\$170.15	\$170.15	\$0.00	
162598	05-Nov-25	V2233	VERIZON WIRELESS	\$1,550.62		\$1,550.62	
162599	12-Nov-25	C0364	CARLE PHYSICIAN GROUP	\$3,561.25		\$3,561.25	
162600	12-Nov-25	C3005	CHAMP.CO.CHAMBER OF COMMERCE	\$500.00		\$500.00	
162601	12-Nov-25	C3512	CINTAS FIRST AID & SAFETY	\$135.33		\$135.33	
162602	12-Nov-25	D0271	DANVILLE MASS TRANSIT	\$1,855.00		\$1,855.00	
162603	12-Nov-25	F2058	FEDEX FREIGHT	\$197.08		\$197.08	
162604	12-Nov-25	P0357	PARKLAND COLLEGE	\$3,771.32		\$3,771.32	
162605	12-Nov-25	P2255	PETTY CASH (GENERAL FUND)	\$153.00		\$153.00	
162606	12-Nov-25	R6375	ROSS & WHITE COMPANY	\$2,281.20		\$2,281.20	
162607	12-Nov-25	S6235	SOUTHERN BUS & MOBILITY INC	\$356.58		\$356.58	
162608	12-Nov-25	S8061	STERICYCLE, INC.	\$213.61		\$213.61	
162609	12-Nov-25	T2205	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	\$91.80		\$91.80	
162610	12-Nov-25	T7585	TRUGREEN CHEMLAWN	\$184.91		\$184.91	
162611	12-Nov-25	U5180	UNITED PARCEL SERVICE	\$694.25		\$694.25	
162612	12-Nov-25	U5996	UNIVERSITY OF ILLINOIS	\$433.00		\$433.00	
162613	12-Nov-25	U7357	CITY OF URBANA	\$4,909.78		\$4,909.78	
162614	12-Nov-25	W2161	WELDSTAR COMPANY	\$336.05		\$336.05	
162615	19-Nov-25	A8015	AT & T	\$1,829.86		\$1,829.86	
162616	19-Nov-25	B2227	BERG TANKS	\$1,935.00		\$1,935.00	
162617	19-Nov-25	C0365	CARLE PHYSICIAN GROUP	\$2,711.15	\$150.00	\$2,561.15	
162618	19-Nov-25	C6263	COMCAST CABLE	\$322.09		\$322.09	
162619	19-Nov-25	M3494	RYAN MILLIKAN	\$7,390.52		\$7,390.52	
162620	19-Nov-25	T2205	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	\$183.60		\$183.60	
162621	19-Nov-25	W8564	WURTH USA MIDWEST, INC.	\$742.00		\$742.00	
162622	19-Nov-25	Z2000	ZEBRA	\$0.00		\$0.00	X
162623	26-Nov-25	A3569	Air Tech Test & Balance	\$930.00		\$930.00	
162624	26-Nov-25	A5085	AMERENIP	\$27.66		\$27.66	
162625	26-Nov-25	A8007	AT & T	\$476.89		\$476.89	
162626	26-Nov-25	A8012	AT&T	\$204.17		\$204.17	
162627	26-Nov-25	B8575	THE BUS COALITION, INC.	\$5,000.00		\$5,000.00	
162628	26-Nov-25	C3078	CHAMPAIGN WEST ROTARY CHARITIES	\$360.00		\$360.00	
162629	26-Nov-25	C6263	COMCAST CABLE	\$502.35		\$502.35	
162630	26-Nov-25	I4790	ILLINOIS-AMERICAN WATER	\$4,357.17		\$4,357.17	
162631	26-Nov-25	T3063	THERMO KING MIDWEST, INC.	\$3,065.41		\$3,065.41	
162632	26-Nov-25	U5180	UNITED PARCEL SERVICE	\$1,048.05		\$1,048.05	

Champaign-Urbana Mass Transit District
Accounts Payable Check Disbursement List
 BUSEY BANK OPERATING ACCOUNT

From Date: 11/1/2025 Thru Date: 11/30/2025

CheckNo	ReferenceDate	Reference	Payee	CheckAmount	C-CARTS Portion	MTD Portion	Voided
162633	26-Nov-25	U7357	CITY OF URBANA	\$26.25		\$26.25	
162634	26-Nov-25	V2233	VERIZON WIRELESS	\$360.10	\$360.10	\$0.00	
11032025	03-Nov-25	D3100	DIVVY	\$19,546.92		\$19,546.92	
11062025	04-Nov-25	U7359	URBANA MUNICIPAL EMPL. CREDIT UNION	\$44,341.76		\$44,341.76	
11072025	07-Nov-25	I0025	VANTAGEPOINT TRANSFER AGENTS - 301281	\$15,087.31		\$15,087.31	
11082025	07-Nov-25	I0025	VANTAGEPOINT TRANSFER AGENTS - 301281	\$15,593.35		\$15,593.35	
11092025	07-Nov-25	I0025	VANTAGEPOINT TRANSFER AGENTS - 301281	\$8,907.21		\$8,907.21	
11102025	07-Nov-25	H2050	HEALTH CARE SERVICE CORPORATION	\$535,431.08		\$535,431.08	
11112025	07-Nov-25	H2050	HEALTH CARE SERVICE CORPORATION	\$9,144.48	\$9,144.48	\$0.00	
11162025	16-Nov-25	I4830	IMRF	\$297,296.91		\$297,296.91	
11172025	16-Nov-25	I4830	IMRF	\$5,902.77	\$3,881.27	\$2,021.50	
11182025	18-Nov-25	D3100	DIVVY	\$23,714.63		\$23,714.63	
11192025	18-Nov-25	C3560	CIRCLE K FLEET	\$10,993.28	\$10,952.55	\$40.73	
11202025	20-Nov-25	U7359	URBANA MUNICIPAL EMPL. CREDIT UNION	\$44,895.02		\$44,895.02	
11212025	11/21/2025	I0025	VANTAGEPOINT TRANSFER AGENTS - 301281	\$15,321.26		\$15,321.26	
11222025	11/21/2025	I0025	VANTAGEPOINT TRANSFER AGENTS - 301281	\$15,433.56		\$15,433.56	
11232025	11/21/2025	I0025	VANTAGEPOINT TRANSFER AGENTS - 301281	\$9,696.89		\$9,696.89	
TOTAL				\$1,158,752.51	\$24,658.55	\$1,134,093.96	

Champaign Urbana Mass Transit District
Accounts Payable Check Disbursement List

Checking Account #: 5730300

PROSPECT BANK - MUNIWISE FUNDS

From Date: 11/7/2025

Thru Date: 11/7/2025

Check #	Check Date	Ref #	Name	Amount	Voided
11072025	11/7/2025	A4804	ALPHA CONTROLS & SERVICES LLC	\$7,349.00	
Total:				\$7,349.00	

Champaign Urbana Mass Transit District
Accounts Payable Check Disbursement List

Checking Account #: 011-8189-0

FLEX CHECKING-BUSEY BANK

From Date: 11/30/2025

Thru Date: 11/30/2025

Check #	Check Date	Ref #	Name	Amount	Voided
11302025	11/30/2025	F4640	FLEX-EMPLOYEE REIMB.	\$20,233.37	
Total:				\$20,233.37	

**Champaign-Urbana Mass Transit District
Accounts Payable ACH Disbursement List
BUSEY BANK OPERATING ACCOUNT**

From Date: 11/1/2025 Thru Date: 11/30/2025

Pymt Type	Date	Reference	Payee	ACH Amount	C-CARTS Portion	MTD Portion	Voided
ACH	07-Nov-25	289238-A1934	ADVANCE AUTO PARTS	\$25.99		\$25.99	
ACH	07-Nov-25	289238-A4804	ALPHA CONTROLS & SERVICES LLC	\$8,721.00		\$8,721.00	
ACH	07-Nov-25	289238-A8590	AUVIK NETWORKS, INC.	\$2,052.00		\$2,052.00	
ACH	07-Nov-25	289238-B3555	BIRKEY'S FARM STORE, INC.	\$580.86		\$580.86	
ACH	07-Nov-25	289238-B43301	RICHARD W. BARNES	\$350.00		\$350.00	
ACH	07-Nov-25	289238-B4585	LAURA W. BLEILL	\$150.00		\$150.00	
ACH	07-Nov-25	289238-B7494	MARK BROWN	\$200.00		\$200.00	
ACH	07-Nov-25	289238-B8558	BURKE SPRING AND ALIGNMENT	\$2,264.79		\$2,264.79	
ACH	07-Nov-25	289238-C0275	CCMSI	\$319.00		\$319.00	
ACH	07-Nov-25	289238-C1130	CBRE. INC.	\$14,000.00		\$14,000.00	
ACH	07-Nov-25	289238-C2156	CENTER FOR TRANSPORTATION & THE ENVIRO	\$5,824.40		\$5,824.40	
ACH	07-Nov-25	289238-C2165	CENTRAL ILLINOIS TRUCKS	\$5,698.76		\$5,698.76	
ACH	07-Nov-25	289238-C3094	CHARD, SNYDER & ASSOCIATES, LLC	\$981.50		\$981.50	
ACH	07-Nov-25	289238-C3100	CHELSEA FINANCIAL GROUP, LTD.	\$41,150.43		\$41,150.43	
ACH	07-Nov-25	289238-C3106	ADI EAST LLC	\$2,195.30		\$2,195.30	
ACH	07-Nov-25	289238-C4511	CLARKE POWER SERVICES, INC.	\$2,565.55		\$2,565.55	
ACH	07-Nov-25	289238-C4588	CLEAN UNIFORM COMPANY	\$1,637.68		\$1,637.68	
ACH	07-Nov-25	289238-C6299	CORNERSTONE GOVERNMENT AFFAIRS, INC.	\$4,500.00		\$4,500.00	
ACH	07-Nov-25	289238-C8450	CU HARDWARE COMPANY	\$8.08		\$8.08	
ACH	07-Nov-25	289238-D2012	DEAN'S GRAPHICS	\$8,585.00		\$8,585.00	
ACH	07-Nov-25	289238-D2850	DEVELOPMENTAL SERVICES	\$46,410.00		\$46,410.00	
ACH	07-Nov-25	289238-D7700	DS SERVICES OF AMERICA, INC.	\$16.50		\$16.50	
ACH	07-Nov-25	289238-D8520	DUNCAN SUPPLY CO. INC.	\$657.00		\$657.00	
ACH	07-Nov-25	289238-D8587	DUST & SON OF CHAMPAIGN COUNTY, INC	\$54.42		\$54.42	
ACH	07-Nov-25	289238-E0368	EAST PENN MANUFACTURING CO.	\$3,272.30		\$3,272.30	
ACH	07-Nov-25	289238-E3390	EIGHT 22, LLC	\$4,025.00		\$4,025.00	
ACH	07-Nov-25	289238-F0365	FASTENAL COMPANY	\$185.42		\$185.42	
ACH	07-Nov-25	289238-F4750	FLIX BUS INC.	\$4,472.40		\$4,472.40	
ACH	07-Nov-25	289238-F7420	H. GEORGE FRIEDMAN JR.	\$200.00		\$200.00	
ACH	07-Nov-25	289238-G2287	GFL ENVIRONMENTAL HOLDINGS (US), INC	\$1,970.46		\$1,970.46	
ACH	07-Nov-25	289238-G4293	GLOBAL TECHNICAL SYSTEMS, INC.	\$2,558.02		\$2,558.02	
ACH	07-Nov-25	289238-G7308	GRAINGER	\$4,231.39		\$4,231.39	
ACH	07-Nov-25	289238-H6260	ILLINOIS POWER MARKING CO	\$246.62		\$246.62	
ACH	07-Nov-25	289238-I1595	IDENTISYS INCORPORATED	\$595.47		\$595.47	
ACH	07-Nov-25	289238-I4841	ILLINOIS PUBLIC RISK FUND	\$53,034.00	\$849.00	\$52,185.00	
ACH	07-Nov-25	289238-I5904	INTERSTATE BATTERIES	\$194.30		\$194.30	
ACH	07-Nov-25	289238-J0320	JANITOR & MAINTENANCE SUPPLIES, INC.	\$211.84		\$211.84	
ACH	07-Nov-25	289238-K2166	KEMPER INDUSTRIAL EQUIP.	\$687.50		\$687.50	
ACH	07-Nov-25	289238-K2190	KEN'S OIL SERVICE, INC.	\$1,231.10		\$1,231.10	
ACH	07-Nov-25	289238-L8525	LUMINATOR TECHNOLOGY GROUP GLOBAL, INC	\$3,258.90		\$3,258.90	
ACH	07-Nov-25	289238-M1246	MCMASTER-CARR SUPPLY CO.	\$270.80		\$270.80	
ACH	07-Nov-25	289238-M1269	MCS OFFICE TECHNOLOGIES	\$6,820.00		\$6,820.00	
ACH	07-Nov-25	289238-M2179	MENARD-INC.	\$580.02		\$580.02	
ACH	07-Nov-25	289238-M3015	MH EQUIPMENT COMPANY	\$617.82		\$617.82	
ACH	07-Nov-25	289238-M6000	Mobile Communications America Inc.	\$928.67	\$928.67	\$0.00	
ACH	07-Nov-25	289238-M7377	MSA SAFETY INCORPORATED	\$6,800.00		\$6,800.00	
ACH	07-Nov-25	289238-N2292	THE AFTERMARKET PARTS COMPANY, LLC.	\$30,811.30		\$30,811.30	
ACH	07-Nov-25	289238-N6450	ALAN NUDO	\$300.00		\$300.00	
ACH	07-Nov-25	289238-O7370	O'REILLY AUTOMOTIVE, INC.	\$39.04		\$39.04	
ACH	07-Nov-25	289238-O7450	ORKIN EXTERMINATING CO.	\$2,313.96		\$2,313.96	
ACH	07-Nov-25	289238-P0015	3PLAY MEDIA, INC	\$34.08		\$34.08	

**Champaign-Urbana Mass Transit District
Accounts Payable ACH Disbursement List
BUSEY BANK OPERATING ACCOUNT**

From Date: 11/1/2025 Thru Date: 11/30/2025

Pymt Type	Date	Reference	Payee	ACH Amount	C-CARTS Portion	MTD Portion	Voided
ACH	07-Nov-25	289238-P6385	POTTER ELECTRIC SERVICE INC.	\$5,827.46		\$5,827.46	
ACH	07-Nov-25	289238-Q8455	QUILL	\$287.50		\$287.50	
ACH	07-Nov-25	289238-S0078	SAFETY-KLEEN CORP.	\$1,209.28		\$1,209.28	
ACH	07-Nov-25	289238-S1156	SCHOONOVER SEWER SERVICE	\$240.00		\$240.00	
ACH	07-Nov-25	289238-S3086	SHERWIN-WILLIAMS	\$529.68		\$529.68	
ACH	07-Nov-25	289238-S6693	SPIREON, INC.	\$810.40		\$810.40	
ACH	07-Nov-25	289238-S8530	GROWMARK INC	\$23,181.76		\$23,181.76	
ACH	07-Nov-25	289238-U4850	MOHAMMAD SHARIF ULLAH	\$100.00		\$100.00	
ACH	07-Nov-25	289238-U5998	UNIVERSITY OF ILLINOIS	\$32,732.83		\$32,732.83	
ACH	07-Nov-25	289238-U7385	URBANA TRUE TIRES	\$662.00		\$662.00	
ACH	07-Nov-25	289238-V2020	Vector North America Inc.	\$8,512.00		\$8,512.00	
ACH	14-Nov-25	289506-A4804	ALPHA CONTROLS & SERVICES LLC	\$469.93		\$469.93	
ACH	14-Nov-25	289506-A4885	ALTORFER INC.	\$2,412.00		\$2,412.00	
ACH	14-Nov-25	289506-A7370	ARENDS HOGAN WALKER LLC	\$697.22		\$697.22	
ACH	14-Nov-25	289506-B0250	Balcones Midwest LLC	\$312.56		\$312.56	
ACH	14-Nov-25	289506-B3555	BIRKEY'S FARM STORE, INC.	\$4,013.06		\$4,013.06	
ACH	14-Nov-25	289506-B8050	BAKER TILLY US, LLP	\$10,500.00	\$500.00	\$10,000.00	
ACH	14-Nov-25	289506-C0340	CARDINAL INFRASTRUCTURE, LLC	\$6,500.00		\$6,500.00	
ACH	14-Nov-25	289506-C2156	CENTER FOR TRANSPORTATION & THE ENVIRO	\$20,300.00		\$20,300.00	
ACH	14-Nov-25	289506-C2165	CENTRAL ILLINOIS TRUCKS	\$3,344.15		\$3,344.15	
ACH	14-Nov-25	289506-C3052	CHAMPAIGN COUNTY REGIONAL PLANNING	\$1,856.21	\$1,856.21	\$0.00	
ACH	14-Nov-25	289506-C3106	ADI EAST LLC	\$1,980.66		\$1,980.66	
ACH	14-Nov-25	289506-C4511	CLARKE POWER SERVICES, INC.	\$1,793.52		\$1,793.52	
ACH	14-Nov-25	289506-C4588	CLEAN UNIFORM COMPANY	\$995.75		\$995.75	
ACH	14-Nov-25	289506-C6258	COLUMBIA STREET ROASTERY	\$105.00		\$105.00	
ACH	14-Nov-25	289506-C8450	CU HARDWARE COMPANY	\$53.49		\$53.49	
ACH	14-Nov-25	289506-D2064	DEEM LANDSCAPING, INC.	\$2,980.00		\$2,980.00	
ACH	14-Nov-25	289506-D2250	DELTA SAFETY SERVICES	\$480.00		\$480.00	
ACH	14-Nov-25	289506-D2900	DEWBERRY ENGINEERS INC.	\$28,904.00		\$28,904.00	
ACH	14-Nov-25	289506-D3225	DH PACE COMPANY, INC.	\$1,100.00		\$1,100.00	
ACH	14-Nov-25	289506-D3630	DIXON GRAPHICS	\$147.00		\$147.00	
ACH	14-Nov-25	289506-D8520	DUNCAN SUPPLY CO. INC.	\$28.86		\$28.86	
ACH	14-Nov-25	289506-D8587	DUST & SON OF CHAMPAIGN COUNTY, INC	\$121.34		\$121.34	
ACH	14-Nov-25	289506-E0368	EAST PENN MANUFACTURING CO.	\$2,833.84		\$2,833.84	
ACH	14-Nov-25	289506-E5950	LTD TECHNOLOGY SOLUTIONS, INC.	\$1,050.00		\$1,050.00	
ACH	14-Nov-25	289506-F6367	FORD CITY	\$43.07		\$43.07	
ACH	14-Nov-25	289506-G4290	GLOBAL INDUSTRIAL	\$1,511.26		\$1,511.26	
ACH	14-Nov-25	289506-G4293	GLOBAL TECHNICAL SYSTEMS, INC.	\$1,531.23		\$1,531.23	
ACH	14-Nov-25	289506-G6300	GOODYEAR TIRE & RUBBER CO	\$18,486.09		\$18,486.09	
ACH	14-Nov-25	289506-G7308	GRAINGER	\$1,876.56		\$1,876.56	
ACH	14-Nov-25	289506-H3564	HIRERIGHT GIS INTERMEDIATE CORP, INC.	\$1,311.47	\$133.05	\$1,178.42	
ACH	14-Nov-25	289506-H6260	ILLINOIS POWER MARKING CO	\$450.75		\$450.75	
ACH	14-Nov-25	289506-I5904	INTERSTATE BATTERIES	\$607.32		\$607.32	
ACH	14-Nov-25	289506-J5550	JM TEST SYSTEMS, LLC	\$963.75		\$963.75	
ACH	14-Nov-25	289506-J8850	JX ENTERPRISES, INC.	\$293.25		\$293.25	
ACH	14-Nov-25	289506-K2190	KEN'S OIL SERVICE, INC.	\$9,202.42		\$9,202.42	
ACH	14-Nov-25	289506-K3515	KIMBALL MIDWEST	\$140.64		\$140.64	
ACH	14-Nov-25	289506-L2005	DONALD DAVID OWEN	\$2,400.00		\$2,400.00	
ACH	14-Nov-25	289506-M0045	MAAS RADIATOR INC.	\$413.21		\$413.21	
ACH	14-Nov-25	289506-M0175	QUADIENT FINANCE USA, INC.	\$561.00		\$561.00	
ACH	14-Nov-25	289506-M0350	MANSFIELD POWER & GAS LLC	\$4,397.37		\$4,397.37	

**Champaign-Urbana Mass Transit District
Accounts Payable ACH Disbursement List
BUSEY BANK OPERATING ACCOUNT**

From Date: 11/1/2025 Thru Date: 11/30/2025

Pymt Type	Date	Reference	Payee	ACH Amount	C-CARTS Portion	MTD Portion	Voided
ACH	14-Nov-25	289506-M1246	MCMaster-CARR SUPPLY CO.	\$156.38		\$156.38	
ACH	14-Nov-25	289506-M2179	MENARD-INC.	\$42.70		\$42.70	
ACH	14-Nov-25	289506-M2310	MEYER CAPEL	\$3,971.00		\$3,971.00	
ACH	14-Nov-25	289506-M3015	MH EQUIPMENT COMPANY	\$239.62		\$239.62	
ACH	14-Nov-25	289506-M3408	MIDWEST TRANSIT EQUIPMENT, INC.	\$2,137.12		\$2,137.12	
ACH	14-Nov-25	289506-M7377	MSA SAFETY INCORPORATED	\$7,746.11		\$7,746.11	
ACH	14-Nov-25	289506-M8540	MUTUAL OF OMAHA INSURANCE COMPANY	\$22,889.68	\$47.00	\$22,842.68	
ACH	14-Nov-25	289506-N2290	NEW FLYER INDUSTRIES	\$87,045.66		\$87,045.66	
ACH	14-Nov-25	289506-N2292	THE AFTERMARKET PARTS COMPANY, LLC.	\$13,912.12		\$13,912.12	
ACH	14-Nov-25	289506-O2420	Office Essentials, Inc.	\$245.84		\$245.84	
ACH	14-Nov-25	289506-O7370	O'REILLY AUTOMOTIVE, INC.	\$52.19		\$52.19	
ACH	14-Nov-25	289506-P4525	NORMA MCFARLAND	\$476.92		\$476.92	
ACH	14-Nov-25	289506-P6385	POTTER ELECTRIC SERVICE INC.	\$8,332.75		\$8,332.75	
ACH	14-Nov-25	289506-Q8455	QUILL	\$1,277.71		\$1,277.71	
ACH	14-Nov-25	289506-S1143	SCHINDLER ELEVATOR CORP.	\$2,139.80		\$2,139.80	
ACH	14-Nov-25	289506-S2201	SEON DESIGN (USA) CORP.	\$14,124.90		\$14,124.90	
ACH	14-Nov-25	289506-S2215	SOUTH PARK AUTOMOTIVE, LLC	\$1,356.89		\$1,356.89	
ACH	14-Nov-25	289506-S3086	SHERWIN-WILLIAMS	\$505.77		\$505.77	
ACH	14-Nov-25	289506-S3115	DANIEL J. HARTMAN	\$7,246.00		\$7,246.00	
ACH	14-Nov-25	289506-S6545	SPECIALTY FIELD SERVICE, INC.	\$25,700.00		\$25,700.00	
ACH	14-Nov-25	289506-S8165	STOCKS, INC.	\$676.22		\$676.22	
ACH	14-Nov-25	289506-S8525	SUN LIFE ASSURANCE COMPANY OF CANADA	\$19,724.10	\$446.49	\$19,277.61	
ACH	14-Nov-25	289506-S8530	GROWMARK INC	\$58,362.50		\$58,362.50	
ACH	14-Nov-25	289506-T2225	TERMINAL SUPPLY COMPANY	\$154.90		\$154.90	
ACH	14-Nov-25	289506-T5010	Turbo Images Corp.	\$290.27		\$290.27	
ACH	14-Nov-25	289506-T7420	TRILLIUM TRANSPORTATION FUELS, LLC	\$10,250.00		\$10,250.00	
ACH	14-Nov-25	289506-T9069	TWILIO INC	\$1,018.44		\$1,018.44	
ACH	14-Nov-25	289506-U7385	URBANA TRUE TIRES	\$1,324.00		\$1,324.00	
ACH	14-Nov-25	289506-V3370	VIA TRANSPORTATION, INC.	\$3,003.92		\$3,003.92	
ACH	14-Nov-25	289506-W2170	WELLS FARGO FINANCIAL LEASING, INC.	\$1,995.26		\$1,995.26	
ACH	21-Nov-25	289818-B0090	BAE SYSTEMS CONTROLS, INC.	\$1,584.99		\$1,584.99	
ACH	21-Nov-25	289818-B3555	BIRKEY'S FARM STORE, INC.	\$3,432.80		\$3,432.80	
ACH	21-Nov-25	289818-B8558	BURKE SPRING AND ALIGNMENT	\$4,279.73		\$4,279.73	
ACH	21-Nov-25	289818-C2165	CENTRAL ILLINOIS TRUCKS	\$5,964.42		\$5,964.42	
ACH	21-Nov-25	289818-C3106	ADI EAST LLC	\$1,060.38		\$1,060.38	
ACH	21-Nov-25	289818-D2012	DEAN'S GRAPHICS	\$676.00		\$676.00	
ACH	21-Nov-25	289818-D2126	DELL MARKETING LP	\$6,956.10		\$6,956.10	
ACH	21-Nov-25	289818-D8587	DUST & SON OF CHAMPAIGN COUNTY, INC	\$151.24		\$151.24	
ACH	21-Nov-25	289818-F6367	FORD CITY	\$3,182.24		\$3,182.24	
ACH	21-Nov-25	289818-G4290	GLOBAL INDUSTRIAL	\$2,493.79		\$2,493.79	
ACH	21-Nov-25	289818-G4293	GLOBAL TECHNICAL SYSTEMS, INC.	\$530.48		\$530.48	
ACH	21-Nov-25	289818-H6260	ILLINOIS POWER MARKING CO	\$9,932.70		\$9,932.70	
ACH	21-Nov-25	289818-J0320	JANITOR & MAINTENANCE SUPPLIES, INC.	\$228.31		\$228.31	
ACH	21-Nov-25	289818-J8850	JX ENTERPRISES, INC.	\$125.38		\$125.38	
ACH	21-Nov-25	289818-K2190	KEN'S OIL SERVICE, INC.	\$2,204.71		\$2,204.71	
ACH	21-Nov-25	289818-L6285	LOOMIS ARMoured US, LLC	\$276.03		\$276.03	
ACH	21-Nov-25	289818-M1246	MCMaster-CARR SUPPLY CO.	\$658.78		\$658.78	
ACH	21-Nov-25	289818-M2179	MENARD-INC.	\$361.70		\$361.70	
ACH	21-Nov-25	289818-M3408	MIDWEST TRANSIT EQUIPMENT, INC.	\$329.80		\$329.80	
ACH	21-Nov-25	289818-N0320	GENUINE PARTS COMPANY INC	\$279.86		\$279.86	
ACH	21-Nov-25	289818-N2292	THE AFTERMARKET PARTS COMPANY, LLC.	\$31,892.10		\$31,892.10	

**Champaign-Urbana Mass Transit District
Accounts Payable ACH Disbursement List
BUSEY BANK OPERATING ACCOUNT**

From Date: 11/1/2025 Thru Date: 11/30/2025

Pymt Type	Date	Reference	Payee	ACH Amount	C-CARTS Portion	MTD Portion	Voided
ACH	21-Nov-25	289818-07370	O'REILLY AUTOMOTIVE, INC.	\$274.86		\$274.86	
ACH	21-Nov-25	289818-07450	ORKIN EXTERMINATING CO.	\$4,880.60		\$4,880.60	
ACH	21-Nov-25	289818-P6385	POTTER ELECTRIC SERVICE INC.	\$3,481.08		\$3,481.08	
ACH	21-Nov-25	289818-R6130	ROGERS SUPPLY COMPANY INC	\$545.79		\$545.79	
ACH	21-Nov-25	289818-S0078	SAFETY-KLEEN CORP.	\$5,985.26		\$5,985.26	
ACH	21-Nov-25	289818-S2215	SOUTH PARK AUTOMOTIVE, LLC	\$68.77		\$68.77	
ACH	21-Nov-25	289818-S3086	SHERWIN-WILLIAMS	\$186.08		\$186.08	
ACH	21-Nov-25	289818-S5192	S.J. SMITH WELDING SUPPLY	\$86.49		\$86.49	
ACH	21-Nov-25	289818-S8530	GROWMARK INC	\$40,775.71		\$40,775.71	
ACH	21-Nov-25	289818-T2064	TEE JAY CENTRAL, INC.	\$2,685.34		\$2,685.34	
ACH	21-Nov-25	289818-U7385	URBANA TRUE TIRES	\$434.85		\$434.85	
ACH	28-Nov-25	290018-A4885	ALTORFER INC.	\$7,156.48		\$7,156.48	
ACH	28-Nov-25	290018-B3555	BIRKEY'S FARM STORE, INC.	\$1,546.34		\$1,546.34	
ACH	28-Nov-25	290018-C2165	CENTRAL ILLINOIS TRUCKS	\$3,485.76		\$3,485.76	
ACH	28-Nov-25	290018-C3106	ADI EAST LLC	\$4,645.16		\$4,645.16	
ACH	28-Nov-25	290018-C4588	CLEAN UNIFORM COMPANY	\$1,654.66		\$1,654.66	
ACH	28-Nov-25	290018-C6258	COLUMBIA STREET ROASTERY	\$1,400.65		\$1,400.65	
ACH	28-Nov-25	290018-C8500	CUMMINS INC.	\$811.98		\$811.98	
ACH	28-Nov-25	290018-D0426	DAVIS-HOUK MECHANICAL, INC	\$492.19		\$492.19	
ACH	28-Nov-25	290018-D7700	DS SERVICES OF AMERICA, INC.	\$16.50		\$16.50	
ACH	28-Nov-25	290018-E0368	EAST PENN MANUFACTURING CO.	\$3,080.07		\$3,080.07	
ACH	28-Nov-25	290018-F6367	FORD CITY	\$161.54		\$161.54	
ACH	28-Nov-25	290018-G2287	GFL ENVIRONMENTAL HOLDINGS (US), INC	\$115.29		\$115.29	
ACH	28-Nov-25	290018-G4290	GLOBAL INDUSTRIAL	\$278.71		\$278.71	
ACH	28-Nov-25	290018-G4293	GLOBAL TECHNICAL SYSTEMS, INC.	\$156.07		\$156.07	
ACH	28-Nov-25	290018-G7308	GRAINGER	\$1,103.22		\$1,103.22	
ACH	28-Nov-25	290018-G7375	GRIMCO, INC	\$9,140.79		\$9,140.79	
ACH	28-Nov-25	290018-H6260	ILLINOIS POWER MARKING CO	\$11,619.38		\$11,619.38	
ACH	28-Nov-25	290018-I4745	ILLINI CONTRACTORS SUPPLY	\$717.00		\$717.00	
ACH	28-Nov-25	290018-I5904	INTERSTATE BATTERIES	\$1,211.76		\$1,211.76	
ACH	28-Nov-25	290018-J0375	JASPER ENGINES & TRANSMISSIONS	\$3,766.00		\$3,766.00	
ACH	28-Nov-25	290018-J8850	JX ENTERPRISES, INC.	\$407.03		\$407.03	
ACH	28-Nov-25	290018-K2190	KEN'S OIL SERVICE, INC.	\$5,522.29		\$5,522.29	
ACH	28-Nov-25	290018-L0440	LAWSON PRODUCTS, INC.	\$143.52		\$143.52	
ACH	28-Nov-25	290018-L8525	LUMINATOR TECHNOLOGY GROUP GLOBAL, INC	\$2,086.56		\$2,086.56	
ACH	28-Nov-25	290018-M0377	MARTIN ONE SOURCE	\$930.00		\$930.00	
ACH	28-Nov-25	290018-M1246	MCMASTER-CARR SUPPLY CO.	\$167.77		\$167.77	
ACH	28-Nov-25	290018-M2179	MENARD-INC.	\$998.54		\$998.54	
ACH	28-Nov-25	290018-M3015	MH EQUIPMENT COMPANY	\$809.50		\$809.50	
ACH	28-Nov-25	290018-M3408	MIDWEST TRANSIT EQUIPMENT, INC.	\$2,220.21		\$2,220.21	
ACH	28-Nov-25	290018-M7377	MSA SAFETY INCORPORATED	\$595.94		\$595.94	
ACH	28-Nov-25	290018-N0320	GENUINE PARTS COMPANY INC	\$503.34		\$503.34	
ACH	28-Nov-25	290018-N2292	THE AFTERMARKET PARTS COMPANY, LLC.	\$25,122.85		\$25,122.85	
ACH	28-Nov-25	290018-O2420	Office Essentials, Inc.	\$171.65		\$171.65	
ACH	28-Nov-25	290018-07370	O'REILLY AUTOMOTIVE, INC.	\$246.07		\$246.07	
ACH	28-Nov-25	290018-07450	ORKIN EXTERMINATING CO.	\$1,258.98		\$1,258.98	
ACH	28-Nov-25	290018-P3600	PIVOT ENERGY, INC	\$4,745.60		\$4,745.60	
ACH	28-Nov-25	290018-Q8455	QUILL	\$64.17		\$64.17	
ACH	28-Nov-25	290018-S0078	SAFETY-KLEEN CORP.	\$4,139.14		\$4,139.14	
ACH	28-Nov-25	290018-S2046	SECURITAS ELECTRONIC SECURITY INC.	\$222.27		\$222.27	
ACH	28-Nov-25	290018-S2215	SOUTH PARK AUTOMOTIVE, LLC	\$230.29		\$230.29	

Champaign-Urbana Mass Transit District
Accounts Payable ACH Disbursement List
BUSEY BANK OPERATING ACCOUNT

From Date: 11/1/2025 Thru Date: 11/30/2025

Pymt Type	Date	Reference	Payee	ACH Amount	C-CARTS Portion	MTD Portion	Voided
ACH	28-Nov-25	290018-S3086	SHERWIN-WILLIAMS	\$37.66		\$37.66	
ACH	28-Nov-25	290018-S3100	SHI INTERNATIONAL CORP.	\$59.40		\$59.40	
ACH	28-Nov-25	290018-S3115	DANIEL J. HARTMAN	\$7,166.00	\$160.00	\$7,006.00	
ACH	28-Nov-25	290018-S6865	SPRINGFIELD ELECTRIC	\$556.20		\$556.20	
ACH	28-Nov-25	290018-S6962	GENFARE	\$1,927.24		\$1,927.24	
ACH	28-Nov-25	290018-S8188	STREETMETRICS, INC.	\$1,500.00		\$1,500.00	
ACH	28-Nov-25	290018-S8530	GROWMARK INC	\$2,700.00		\$2,700.00	
ACH	28-Nov-25	290018-T9072	TWIN CITY INDUSTRIAL RUBBER, INC.	\$14.20		\$14.20	
ACH	28-Nov-25	290018-U7385	URBANA TRUE TIRES	\$399.90		\$399.90	
ACH	28-Nov-25	290018-X8300	XPO LOGISTICS FREIGHT, INC.	\$139.86		\$139.86	
TOTAL				\$1,040,150.43	\$4,920.42	\$1,035,230.01	

MTD - Bank & Investment Balances

Financial Institution	Bank Bal @ 11/30/25	Interest Rate	Maturity
Busey Bank			
Payroll	\$5,000.00	-	-
Illinois Terminal - Square POS	\$168,866.15	-	-
Operating	\$350,000.00	-	-
C-CARTS	\$183,326.44	-	-
Sec 125 Flexible Spending Plan	\$217,213.55	-	-
ATM	\$10,978.82	-	-
Money Market	\$22,158,068.07	3.250%	-
The Illinois Funds	\$14,498,603.24	4.098%	-
Prospect Bank			-
MuniWise	\$1,066.55	2.000%	
MuniWise Flex	\$10,165,125.21	2.690%	
Total	<u>\$47,758,248.03</u>		

MTD - Capital Reserve, Restricted, & Operating @ 11/30/25

	11/30/2025	11/30/2024
Capital Reserve -Budgeted (FY25 Capital Budget)	\$25,311,500.00	\$25,311,500.00
Capital Reserve -Unbudgeted	\$21,783,106.10	\$21,783,106.10
Operating	\$663,641.93	-\$3,711,433.88
Total	<u>\$47,758,248.03</u>	<u>\$43,383,172.22</u>



Memo

Champaign-Urbana Mass Transit District (MTD)

To Karl Gnadt, Managing Director/CEO
From Kim Sebright, Assistant Finance Director
Date January 28, 2026
Subject December 2025 Financial Reports

A. Purpose: The following reports summarize the financial results of MTD for the month ending December 31, 2025:

- Comparative History Report for the months ending December 31, 2025 and December 31, 2024;
- Check and ACH Disbursement Lists for December 2025;
- Bank & Investment Balances and Capital & Operating Balances as of December 31, 2025.

B. Notes on Major Variances

Account Name	12/31/2025	12/31/2024	Variance	Pg. #	Notes
4080100000 Property Tax Revenue	\$ 991,667.00	\$ 933,333.00	\$ 58,334.00	51	The revenue estimate for December 2025 is what we have estimated to collect each month in FY2026 based on property taxes set in 2025. Similarly, the December 2024 revenue estimate was what we anticipated collecting each month in FY2025 based on taxes set in 2024.
4111000000 State Grant Revenue	\$ 241,581.03	\$ 143,438.00	\$ 98,143.03	51	State grant revenue differs year-over-year due to the timing and purpose of grant receipts. In December 2024, the District received state funding for the purchase of New Flyer buses, while in December 2025, funding was received for the solar array expansion project.
4130500000 Federal Grant Revenue	-	\$ 556,096.00	(\$ 556,096.00)	51	Federal grant revenue was higher in December 2024 because the District received funding for the purchase of New Flyer buses.
5019999000 Total Labor	\$ 2,135,365.19	\$ 2,049,417.86	\$ 85,947.33	53	The increase in total labor costs for December 2025 compared to December 2024 is mainly due to a 3.5% raise to keep up with the cost of living.
5049999900 Total Materials & Supplies	\$ 379,359.19	\$ 599,318.56	(\$ 219,959.37)	57	Materials and supplies were lower in December 2025 compared to December 2024, as the prior year included a one-time purchase of 15 new fareboxes.

Champaign Urbana Mass Transit District

Comparative History Report

From Fiscal Year: 2026 Period 6
Thru Fiscal Year: 2026 Period 6

Division: 00 Champaign Urbana Mass Transit District

As of: 12/31/2025

Dec-2025	Dec-2024	Variance	Var/Last Var %		Jul-2025 Dec-2025	Jul-2024 Dec-2024	Variance	Var/Last Var %
4000000000 ***** R E V E N U E *****								
4000000099 ** TRANSPORTATION REVENUE								
4010000000 * PASSENGER FARES								
26,351.18	27,724.60	-1,373.42	-4.95%	4010100000 FULL ADULT FARES	185,631.10	190,636.68	-5,005.58	-2.63%
138.00	290.00	-152.00	-52.41%	4010300000 STUDENT FARES	3,221.00	3,027.00	194.00	6.41%
-119.05	-99.00	-20.05	20.25%	4010700000 FARE REFUNDS	-1,051.05	-653.00	-398.05	60.96%
10,900.00	12,466.00	-1,566.00	-12.56%	4010800000 ANNUAL PASS REVENUE	68,204.00	72,311.00	-4,107.00	-5.68%
0.00	0.00	0.00	0.00%	4011000000 HALF FARE CAB	0.00	0.00	0.00	0.00%
6,943.00	7,476.00	-533.00	-7.13%	4011100000 ADA TICKETS & FARES	40,051.00	35,384.00	4,667.00	13.19%
44,213.13	47,857.60	-3,644.47	-7.62%	4019900099 * TOTAL PASSENGER FARES	296,056.05	300,705.68	-4,649.63	-1.55%
4020000000 * SPECIAL TRANSIT & SCHOOL FARE								
693,177.64	665,494.70	27,682.94	4.16%	4020300000 U OF I CAMPUS SERVICE	3,973,158.77	3,812,495.07	160,663.70	4.21%
27,700.08	26,200.58	1,499.50	5.72%	4020500000 ADA - U I & DSC CONTRACTS	166,200.48	160,312.48	5,888.00	3.67%
105,881.00	101,590.45	4,290.55	4.22%	4030100000 SCHOOL SERVICE FARES	423,839.00	406,517.80	17,321.20	4.26%
826,758.72	793,285.73	33,472.99	4.22%	4039999999 * TOTAL SPECIAL TRANSIT & SCHOO	4,563,198.25	4,379,325.35	183,872.90	4.20%
4060000000 *AUXILIARY TRANSPORTATION REVE								
1,491.21	1,806.92	-315.71	-17.47%	4060100000 I.T. COMMISSIONS	11,396.75	10,226.09	1,170.66	11.45%
30,445.25	31,178.88	-733.63	-2.35%	4060300000 ADVERTISING REVENUE	248,939.62	311,074.63	-62,135.01	-19.97%
31,936.46	32,985.80	-1,049.34	-3.18%	4069900098 *TOTAL AUXILIARY TRANSPORTATIO	260,336.37	321,300.72	-60,964.35	-18.97%
902,908.31	874,129.13	28,779.18	3.29%	4069900099 ** TOTAL TRANSPORTATION REVEN	5,119,590.67	5,001,331.75	118,258.92	2.36%
4070000000 ** NON-TRANSPORTATION REVENUE								
1,733.59	2,019.42	-285.83	-14.15%	4070100000 SALE OF MAINTENANCE SERVICES	19,012.05	11,549.29	7,462.76	64.62%
0.00	0.00	0.00	0.00%	4070200000 RENTAL OF REVENUE VEHICLES	0.00	0.00	0.00	0.00%
41,812.40	37,606.16	4,206.24	11.18%	4070300000 BUILDING RENTAL - IL TERMINAL	239,692.53	242,119.86	-2,427.33	-1.00%
24,574.59	18,724.59	5,850.00	31.24%	4070300002 BUILDING RENTAL - 803 & 1101	145,857.07	114,975.04	30,882.03	26.86%
0.00	0.00	0.00	0.00%	4070399999 BUILDING RENTAL - GASB 87 CONTR	0.00	0.00	0.00	0.00%
126,890.93	139,057.67	-12,166.74	-8.75%	4070400000 INVESTMENT INCOME	786,149.90	924,139.76	-137,989.86	-14.93%
0.00	0.00	0.00	0.00%	4070400002 +/- FAIR VALUE OF INVESTMENT	0.00	0.00	0.00	0.00%
0.00	0.00	0.00	0.00%	4070400003 INTEREST INCOME - LEASES	0.00	0.00	0.00	0.00%

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Dec-2025	Dec-2024	Variance	Var/Last Var %		Jul-2025 Dec-2025	Jul-2024 Dec-2024	Variance	Var/Last Var %
0.00	0.00	0.00	0.00%	4070400004 AMORTIZATION REVENUE	0.00	0.00	0.00	0.00%
4.49	92.50	-88.01	-95.15%	4070800000 OVER OR SHORT	240.72	175.19	65.53	37.41%
-2,000.00	4,000.00	-6,000.00	-150.00%	4079800000 GAIN ON FIXED ASSET DISPOSAL	0.00	6,316.00	-6,316.00	-100.00%
7,543.76	2,445.03	5,098.73	208.53%	4079900001 OTHER NON-TRANSPORTATION REV	33,430.52	43,664.62	-10,234.10	-23.44%
200,559.76	203,945.37	-3,385.61	-1.66%	4079900099 ** TOTAL NON-TRANSPORTATION RE	1,224,382.79	1,342,939.76	-118,556.97	-8.83%
1,103,468.07	1,078,074.50	25,393.57	2.36%	4079999999 *** TOTAL TRANS & NON-TRANS REV	6,343,973.46	6,344,271.51	-298.05	0.00%
4080000000 ** TAX REVENUE								
991,667.00	933,333.00	58,334.00	6.25%	4080100000 PROPERTY TAX REVENUE	5,950,002.00	5,599,998.00	350,004.00	6.25%
0.00	0.00	0.00	0.00%	4080100001 PROPERTY TAX - UNCOLLECTIBLE R	0.00	0.00	0.00	0.00%
49,500.32	46,232.51	3,267.81	7.07%	4080600000 REPLACEMENT TAX REVENUE	150,554.14	132,943.06	17,611.08	13.25%
0.00	0.00	0.00	0.00%	4089900001 MISCELLANEOUS PROPERTY TAXES	4,892.16	0.00	4,892.16	100.00%
1,041,167.32	979,565.51	61,601.81	6.29%	4089999999 ** TOTAL TAX REVENUE	6,105,448.30	5,732,941.06	372,507.24	6.50%
4110000000 ** STATE GRANTS & REIMBURSEME								
2,902,524.24	2,908,540.24	-6,016.00	-0.21%	4110100000 OPERATING ASSISTANCE - STATE	17,182,966.10	16,552,531.33	630,434.77	3.81%
0.00	0.00	0.00	0.00%	4110100001 OPERATING ASSIST - DEBT SERVICE	0.00	0.00	0.00	0.00%
241,581.03	143,438.00	98,143.03	68.42%	4111000000 STATE GRANT REVENUE	1,047,400.76	6,291,562.00	-5,244,161.24	-83.35%
0.00	0.00	0.00	0.00%	4111000001 STATE GRANT REVENUE - PASS TH	0.00	0.00	0.00	0.00%
0.00	0.00	0.00	0.00%	4119900000 STATE REIMBURSEMENTS	0.00	0.00	0.00	0.00%
0.00	0.00	0.00	0.00%	4119900001 STATE REIMB - PASS THRU \$	0.00	0.00	0.00	0.00%
3,144,105.27	3,051,978.24	92,127.03	3.02%	4119999999 ** TOTAL STATE GRANTS & REIMB	18,230,366.86	22,844,093.33	-4,613,726.47	-20.20%
4130000000 ** FEDERAL GRANTS & REIMBURSE								
0.00	0.00	0.00	0.00%	4130100000 OPERATING ASSISTANCE - FEDERAL	0.00	0.00	0.00	0.00%
0.00	556,096.00	-556,096.00	-100.00%	4130500000 FEDERAL GRANT REVENUE	0.00	10,566,489.23	-10,566,489.23	-100.00%
0.00	0.00	0.00	0.00%	4130600000 FEDERAL GRANT PASS THRU \$	0.00	0.00	0.00	0.00%
0.00	0.00	0.00	0.00%	4139900000 FEDERAL REIMBURSEMENTS	0.00	0.00	0.00	0.00%
0.00	556,096.00	-556,096.00	-100.00%	4139999999 ** TOTAL FEDERAL GRANTS & REIM	0.00	10,566,489.23	-10,566,489.23	-100.00%
4150000000 **OTHER AGENCY REVENUES								
0.00	0.00	0.00	0.00%	4150130000 CONTRIBUTED CAPITAL - GOV'T	0.00	0.00	0.00	0.00%
0.00	0.00	0.00	0.00%	4150130010 CONTRIBUTED CAPITAL - NON-GOV'T	0.00	0.00	0.00	0.00%

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0.00	0.00	0.00	0.00%	4159999999 ***TOTAL OTHER AGENCY REVENUE	0.00	0.00	0.00	0.00%
5,288,740.66	5,665,714.25	-376,973.59	-6.65%	4999900099 **** TOTAL REVENUE ****	30,679,788.62	45,487,795.13	-14,808,006.51	-32.55%

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Dec-2025	Dec-2024	Variance	Var/Last Var %		Jul-2025 Dec-2025	Jul-2024 Dec-2024	Variance	Var/Last Var %
5000000000 **** E X P E N S E S ***								
5010000000 ** LABOR								
1,278,768.31	1,218,165.55	60,602.76	4.97%	5010101000 OPERATORS WAGES	7,752,576.62	7,252,745.35	499,831.27	6.89%
162,455.50	144,225.21	18,230.29	12.64%	5010204000 MECHANICS WAGES - MAINT	932,232.95	883,428.50	48,804.45	5.52%
115,449.40	112,377.62	3,071.78	2.73%	5010304000 MAINTENANCE WAGES - MAINT	697,513.51	685,048.68	12,464.83	1.82%
123,566.96	134,845.73	-11,278.77	-8.36%	5010401000 SUPERVISORS SALARIES - OPS	762,789.18	712,276.75	50,512.43	7.09%
32,547.04	28,519.34	4,027.70	14.12%	5010404000 SUPERVISORS SALARIES - MAINT	190,677.39	181,775.60	8,901.79	4.90%
77,874.94	71,612.94	6,262.00	8.74%	5010501000 OVERHEAD SALARIES - OPS	455,715.10	433,314.49	22,400.61	5.17%
45,221.24	54,024.92	-8,803.68	-16.30%	5010504000 OVERHEAD SALARIES - MAINT	260,159.30	251,627.46	8,531.84	3.39%
163,567.34	167,840.70	-4,273.36	-2.55%	5010516000 OVERHEAD SALARIES - G&A	1,010,342.08	1,016,418.81	-6,076.73	-0.60%
24,558.93	24,365.19	193.74	0.80%	5010516200 OVERHEAD SALARIES - IT	151,146.82	143,003.05	8,143.77	5.69%
18,455.54	17,069.90	1,385.64	8.12%	5010601000 CLERICAL WAGES - OPS	119,053.51	96,944.73	22,108.78	22.81%
0.00	0.00	0.00	0.00%	5010604000 CLERICAL WAGES - MAINT	0.00	0.00	0.00	0.00%
61,193.10	48,165.98	13,027.12	27.05%	5010616000 CLERICAL WAGES - G&A	349,129.35	281,469.21	67,660.14	24.04%
12,402.65	12,815.55	-412.90	-3.22%	5010616200 CLERICAL WAGES - IT	79,070.99	75,258.64	3,812.35	5.07%
14,790.76	14,568.16	222.60	1.53%	5010716200 SECURITY WAGES - IT	85,076.95	81,151.32	3,925.63	4.84%
-3,283.50	-6,089.57	2,806.07	-46.08%	5010801000 LABOR CREDIT - OPS	-21,958.21	-24,233.95	2,275.74	-9.39%
-4,257.31	-4,686.46	429.15	-9.16%	5010804000 LABOR CREDIT - MAINT	-43,790.12	-27,753.13	-16,036.99	57.78%
-712.07	-601.36	-110.71	18.41%	5010806000 LABOR CREDIT - G&A	-4,750.92	-3,956.20	-794.72	20.09%
12,766.36	12,198.46	567.90	4.66%	5010816200 MAINTENANCE WAGES - IT	90,726.53	80,004.67	10,721.86	13.40%
0.00	0.00	0.00	0.00%	5010901000 REDUCED/REASSIGNMNT PAY - OPS	0.00	0.00	0.00	0.00%
0.00	0.00	0.00	0.00%	5010904000 REDUCED/REASSIGNMNT PAY - MAI	0.00	0.00	0.00	0.00%
0.00	0.00	0.00	0.00%	5010916000 REDUCED/REASSIGNMNT PAY - G&A	0.00	0.00	0.00	0.00%
0.00	0.00	0.00	0.00%	5010916200 REDUCED/REASSIGNMNT PAY - IT	0.00	0.00	0.00	0.00%
0.00	0.00	0.00	0.00%	5011001000 MEAL DELIVERY WAGES - OPS (NON	0.00	0.00	0.00	0.00%
0.00	0.00	0.00	0.00%	5012001000 U OF I COVID ROUTE WAGES	0.00	0.00	0.00	0.00%
0.00	0.00	0.00	0.00%	5013001000 COVID VACCINE INCENTIVE WAGES	0.00	0.00	0.00	0.00%
0.00	0.00	0.00	0.00%	5013016000 COVID TESTING WAGES	0.00	0.00	0.00	0.00%
2,135,365.19	2,049,417.86	85,947.33	4.19%	5019999000 ** TOTAL LABOR	12,865,711.03	12,118,523.98	747,187.05	6.17%
5020000000 ** FRINGE BENEFITS								
124,013.51	122,767.62	1,245.89	1.01%	5020101000 FICA - OPS	752,439.74	703,572.69	48,867.05	6.95%
30,087.65	27,877.23	2,210.42	7.93%	5020104000 FICA - MAINT	177,687.38	170,948.70	6,738.68	3.94%
15,314.34	14,424.72	889.62	6.17%	5020116000 FICA - G&A	94,066.97	88,777.82	5,289.15	5.96%
5,601.73	5,254.53	347.20	6.61%	5020116200 FICA - IT	32,788.83	30,418.30	2,370.53	7.79%
133,320.98	168,983.06	-35,662.08	-21.10%	5020201000 IMRF - OPS	943,655.82	847,042.69	96,613.13	11.41%

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Dec-2025	Dec-2024	Variance	Var/Last Var %		Jul-2025 Dec-2025	Jul-2024 Dec-2024	Variance	Var/Last Var %
30,448.19	31,273.23	-825.04	-2.64%	5020204000 IMRF - MAINT	201,681.92	248,635.32	-46,953.40	-18.88%
15,481.74	16,387.23	-905.49	-5.53%	5020216000 IMRF - G&A	112,124.52	110,970.10	1,154.42	1.04%
6,403.93	5,654.53	749.40	13.25%	5020216200 IMRF - IT	36,907.72	34,649.61	2,258.11	6.52%
373,097.38	377,764.20	-4,666.82	-1.24%	5020301000 MEDICAL INSURANCE - OPS	2,166,225.54	2,207,422.47	-41,196.93	-1.87%
97,103.73	90,878.40	6,225.33	6.85%	5020304000 MEDICAL INSURANCE - MAINT	535,397.35	547,908.60	-12,511.25	-2.28%
57,220.56	55,746.00	1,474.56	2.65%	5020316000 MEDICAL INSURANCE - G&A	339,582.25	299,957.00	39,625.25	13.21%
27,699.86	27,074.00	625.86	2.31%	5020316200 MEDICAL INSURANCE - IT	138,925.95	162,454.55	-23,528.60	-14.48%
0.00	0.00	0.00	0.00%	5020401000 DENTAL INSURANCE - OPS	0.00	0.00	0.00	0.00%
0.00	0.00	0.00	0.00%	5020404000 DENTAL INSURANCE - MAINT	0.00	0.00	0.00	0.00%
0.00	0.00	0.00	0.00%	5020416000 DENTAL INSURANCE - G&A	0.00	0.00	0.00	0.00%
1,598.00	1,685.11	-87.11	-5.17%	5020501000 LIFE INSURANCE - OPS	8,083.83	10,016.58	-1,932.75	-19.30%
545.20	549.29	-4.09	-0.74%	5020504000 LIFE INSURANCE - MAINT	2,609.11	3,185.00	-575.89	-18.08%
445.18	228.34	216.84	94.96%	5020516000 LIFE INSURANCE - G&A	2,421.31	3,936.44	-1,515.13	-38.49%
178.60	149.94	28.66	19.11%	5020516200 LIFE INSURANCE - IT	746.09	877.59	-131.50	-14.98%
0.00	0.00	0.00	0.00%	5020601000 OPEB EXPENSE - OPS	0.00	0.00	0.00	0.00%
0.00	0.00	0.00	0.00%	5020604000 OPEB EXPENSE - MAINT	0.00	0.00	0.00	0.00%
0.00	0.00	0.00	0.00%	5020616000 OPEB EXPENSE - G&A	0.00	0.00	0.00	0.00%
0.00	0.00	0.00	0.00%	5020616200 OPEB EXPENSE - IT	0.00	0.00	0.00	0.00%
9,546.84	9,540.93	5.91	0.06%	5020701000 UNEMPLOYMENT INSURANCE - OPS	12,700.15	14,074.96	-1,374.81	-9.77%
2,368.02	2,246.50	121.52	5.41%	5020704000 UNEMPLOYMENT INSURANCE - MAIN	3,192.92	2,814.85	378.07	13.43%
1,220.88	1,218.85	2.03	0.17%	5020716000 UNEMPLOYMENT INSURANCE - G&A	1,496.47	1,497.49	-1.02	-0.07%
472.46	435.21	37.25	8.56%	5020716200 UNEMPLOYMENT INSURANCE - IT	1,164.55	846.49	318.06	37.57%
88,624.00	26,589.00	62,035.00	233.31%	5020801000 WORKERS COMP INSURANCE - OPS	284,502.00	159,705.00	124,797.00	78.14%
17,957.00	5,562.00	12,395.00	222.85%	5020804000 WORKERS COMP INSURANCE - MAIN	57,892.84	33,371.00	24,521.84	73.48%
8,765.00	3,084.00	5,681.00	184.21%	5020816000 WORKERS COMP INSURANCE - G&A	29,920.00	18,504.00	11,416.00	61.69%
3,113.00	955.00	2,158.00	225.97%	5020816200 WORKERS COMP INSURANCE - IT	10,008.00	5,730.00	4,278.00	74.66%
49,297.04	50,216.56	-919.52	-1.83%	5021001000 HOLIDAYS - OPS	179,171.78	176,479.84	2,691.94	1.53%
16,369.22	15,662.33	706.89	4.51%	5021004000 HOLIDAYS - MAINT	61,469.58	57,302.04	4,167.54	7.27%
0.00	0.00	0.00	0.00%	5021016000 HOLIDAYS - G&A	0.00	0.00	0.00	0.00%
3,890.63	4,230.48	-339.85	-8.03%	5021016200 HOLIDAYS - IT	14,115.07	13,167.33	947.74	7.20%
65,518.00	68,794.56	-3,276.56	-4.76%	5021101000 VACATIONS - OPS	332,115.81	313,096.90	19,018.91	6.07%
27,002.80	14,571.68	12,431.12	85.31%	5021104000 VACATIONS - MAINT	121,204.35	96,795.85	24,408.50	25.22%
0.00	0.00	0.00	0.00%	5021116000 VACATION - G&A	0.00	0.00	0.00	0.00%
2,676.49	357.60	2,318.89	648.46%	5021116200 VACATIONS - IT	6,643.38	7,284.20	-640.82	-8.80%
4,830.98	4,349.21	481.77	11.08%	5021201000 OTHER PAID ABSENCES - OPS	37,334.84	31,237.83	6,097.01	19.52%
870.96	979.20	-108.24	-11.05%	5021204000 OTHER PAID ABSENCES - MAINT	3,774.48	8,723.56	-4,949.08	-56.73%
0.00	0.00	0.00	0.00%	5021216000 OTHER PAID ABSENCES - G&A	0.00	0.00	0.00	0.00%
160.88	0.00	160.88	100.00%	5021216200 OTHER PAID ABSENCES - IT	160.88	1,547.76	-1,386.88	-89.61%

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4,608.23	5,037.75	-429.52	-8.53%	5021301000 UNIFORM ALLOWANCES - OPS	29,789.17	28,591.18	1,197.99	4.19%
3,258.92	4,158.27	-899.35	-21.63%	5021304000 UNIFORM ALLOWANCES - MAINT	23,954.39	19,361.30	4,593.09	23.72%
2.50	321.00	-318.50	-99.22%	5021316200 UNIFORM ALLOWANCES - IT	1,264.50	2,177.66	-913.16	-41.93%
214.00	60.00	154.00	256.67%	5021401000 OTHER FRINGE BENEFITS - OPS	3,285.16	10,933.60	-7,648.44	-69.95%
60.00	0.00	60.00	100.00%	5021404000 OTHER FRINGE BENEFITS - MAINT	3,951.32	1,204.00	2,747.32	228.18%
1,573.48	2,046.50	-473.02	-23.11%	5021416000 OTHER FRINGE BENEFITS - G&A	22,011.90	19,504.91	2,506.99	12.85%
0.00	0.00	0.00	0.00%	5021416200 OTHER FRINGE BENEFITS - IT	0.00	0.00	0.00	0.00%
81,599.12	98,744.60	-17,145.48	-17.36%	5021501000 EARNED TIME - OPS	412,461.24	442,514.37	-30,053.13	-6.79%
20,337.58	8,678.86	11,658.72	134.33%	5021504000 EARNED TIME - MAINT	104,683.96	99,465.43	5,218.53	5.25%
2,181.30	2,738.17	-556.87	-20.34%	5021516200 EARNED TIME - IT	14,940.97	11,189.89	3,751.08	33.52%
0.00	0.00	0.00	0.00%	5021604000 TOOL ALLOWANCE - MAINT	0.00	11,082.61	-11,082.61	-100.00%
6,255.78	0.00	6,255.78	100.00%	5021701000 DISABILITY - OPS	22,043.06	14,531.70	7,511.36	51.69%
0.00	0.00	0.00	0.00%	5021704000 DISABILITY - MAINT	1,912.20	0.00	1,912.20	100.00%
0.00	0.00	0.00	0.00%	5021716200 DISABILITY - IT	0.00	0.00	0.00	0.00%
500.72	1,247.04	-746.32	-59.85%	5021801000 WORKERS COMP - PAYROLL - OPS	4,631.40	3,930.94	700.46	17.82%
0.00	92.00	-92.00	-100.00%	5021804000 WORKERS COMP - PAYROLL - MAINT	888.75	92.00	796.75	866.03%
0.00	0.00	0.00	0.00%	5021816200 WORKERS COMP - PAYROLL - IT	0.00	0.00	0.00	0.00%
0.00	0.00	0.00	0.00%	5021901000 ROTATION BOARD PAY - OPS	0.00	0.00	0.00	0.00%
0.00	0.00	0.00	0.00%	5021904000 ROTATION BOARD PAY - MAINT	0.00	0.00	0.00	0.00%
0.00	0.00	0.00	0.00%	5021916000 ROTATION BOARD PAY - G&A	0.00	0.00	0.00	0.00%
0.00	0.00	0.00	0.00%	5021916200 ROTATION BOARD PAY - IT	0.00	0.00	0.00	0.00%
0.00	0.00	0.00	0.00%	5022001000 EARLY RETIREMENT PLAN - OPS	0.00	139,971.00	-139,971.00	-100.00%
0.00	0.00	0.00	0.00%	5022004000 EARLY RETIREMENT PLAN - MAINT	0.00	0.00	0.00	0.00%
0.00	0.00	0.00	0.00%	5022016000 EARLY RETIREMENT PLAN - G&A	0.00	0.00	0.00	0.00%
0.00	0.00	0.00	0.00%	5022016200 EARLY RETIREMENT PLAN - IT	0.00	0.00	0.00	0.00%
0.00	0.00	0.00	0.00%	5023001000 "SICK BANK" EXPENSES - OPS	0.00	0.00	0.00	0.00%
0.00	0.00	0.00	0.00%	5023004000 "SICK BANK" EXPENSES - MAINT	0.00	0.00	0.00	0.00%
0.00	0.00	0.00	0.00%	5023016000 "SICK BANK" EXPENSES - G&A	0.00	0.00	0.00	0.00%
0.00	0.00	0.00	0.00%	5023016200 "SICK BANK" EXPENSES - IT	0.00	0.00	0.00	0.00%
1,341,836.41	1,278,614.73	63,221.68	4.94%	5029999900 ** TOTAL FRINGE BENEFITS	7,348,029.45	7,217,503.15	130,526.30	1.81%
5030000000 ** SERVICES								
19,689.50	35,732.00	-16,042.50	-44.90%	5030316000 PROFESSIONAL SERVICES - G&A	174,242.49	210,380.11	-36,137.62	-17.18%
0.00	509.43	-509.43	-100.00%	5030316200 PROFESSIONAL SERVICES - IT	2,724.00	8,951.60	-6,227.60	-69.57%
0.00	0.00	0.00	0.00%	5030316300 PROFESSIONAL SERVICES - IT - NON	0.00	0.00	0.00	0.00%
13,200.00	17,000.00	-3,800.00	-22.35%	5030316400 PROFESSIONAL SERVICES - G&A - N	76,200.00	91,115.00	-14,915.00	-16.37%
0.00	0.00	0.00	0.00%	5030404000 TEMPORARY HELP - MAINT	0.00	0.00	0.00	0.00%

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Dec-2025	Dec-2024	Variance	Var/Last Var %		Jul-2025 Dec-2025	Jul-2024 Dec-2024	Variance	Var/Last Var %
0.00	0.00	0.00	0.00%	5030416000 TEMPORARY HELP - G&A	0.00	0.00	0.00	0.00%
42,765.34	8,900.67	33,864.67	380.47%	5030501000 CONTRACT MAINTENANCE - OPS	249,998.97	62,703.81	187,295.16	298.70%
26,347.79	27,843.08	-1,495.29	-5.37%	5030504000 CONTRACT MAINTENANCE - MAINT	216,976.50	196,344.53	20,631.97	10.51%
64,818.51	94,189.94	-29,371.43	-31.18%	5030516000 CONTRACT MAINTENANCE - G&A	377,941.89	502,139.80	-124,197.91	-24.73%
1,053.57	3,664.29	-2,610.72	-71.25%	5030516200 CONTRACT MAINTENANCE - IT	8,420.57	14,101.14	-5,680.57	-40.28%
0.00	0.00	0.00	0.00%	5030516300 CONTRACT MAINTENANCE - IT - NON	0.00	0.00	0.00	0.00%
0.00	0.00	0.00	0.00%	5030599999 CONTRACT MAINT - GASB 96 CONTR	0.00	0.00	0.00	0.00%
0.00	0.00	0.00	0.00%	5030604000 CUSTODIAL SERVICES - MAINT	0.00	0.00	0.00	0.00%
0.00	0.00	0.00	0.00%	5030801000 PRINTING SERVICES - OPS	31,096.54	24,070.69	7,025.85	29.19%
113.00	0.00	113.00	100.00%	5030804000 PRINTING SERVICES - MAINT	848.00	0.00	848.00	100.00%
0.00	106.00	-106.00	-100.00%	5030816000 PRINTING SERVICES - G&A	230.75	266.00	-35.25	-13.25%
0.00	0.00	0.00	0.00%	5030816200 PRINTING SERVICES - IT	195.00	120.00	75.00	62.50%
0.00	0.00	0.00	0.00%	5030816300 PRINTING SERVICES - IT - NON-REIM	0.00	0.00	0.00	0.00%
0.00	0.00	0.00	0.00%	5031216000 CABS	0.00	0.00	0.00	0.00%
11,229.25	7,427.36	3,801.89	51.19%	5039901000 OTHER SERVICES - OPS	49,189.01	38,130.79	11,058.22	29.00%
2,176.25	1,139.90	1,036.35	90.92%	5039904000 OTHER SERVICES - MAINT	5,684.03	6,098.09	-414.06	-6.79%
749.31	569.68	179.63	31.53%	5039916000 OTHER SERVICES - G&A	6,780.28	5,187.27	1,593.01	30.71%
243.90	0.00	243.90	100.00%	5039916200 OTHER SERVICES - IT	1,104.35	734.73	369.62	50.31%
0.00	0.00	0.00	0.00%	5039916300 OTHER SERVICES - IT - NON-REIMB	573.50	0.00	573.50	100.00%
0.00	0.00	0.00	0.00%	5039916400 OTHER SERVICES - G&A - NON-REIM	0.00	0.00	0.00	0.00%
182,386.42	197,082.35	-14,695.93	-7.46%	5039999900 ** TOTAL SERVICES	1,202,205.88	1,160,343.56	41,862.32	3.61%
5040000000 ** MATERIALS & SUPPLIES CONSUM								
120,868.98	130,117.96	-9,248.98	-7.11%	5040101000 FUEL & LUBRICANTS - OPS	784,260.84	810,228.55	-25,967.71	-3.20%
12,130.56	12,369.19	-238.63	-1.93%	5040104000 FUEL & LUBRICANTS - MAINT	83,697.91	81,279.82	2,418.09	2.98%
17,531.82	13,413.32	4,118.50	30.70%	5040201000 TIRES & TUBES - OPS - MB DO	102,956.80	96,400.59	6,556.21	6.80%
0.00	1,898.74	-1,898.74	-100.00%	5040204000 TIRES & TUBES - MAINT - DR DO	3,310.76	6,747.19	-3,436.43	-50.93%
0.00	317.96	-317.96	-100.00%	5040206000 TIRES & TUBES - NON-REVENUE VEH	1,051.74	317.96	733.78	230.78%
1,108.79	7,790.22	-6,681.43	-85.77%	5040304000 GARAGE EQUIPMENT REPAIRS - MAI	6,526.17	19,859.49	-13,333.32	-67.14%
28,329.23	34,110.57	-5,781.34	-16.95%	5040404000 BLDG & GROUND REPAIRS - MAINT -	121,760.87	174,114.17	-52,353.30	-30.07%
28,478.70	18,650.09	9,828.61	52.70%	5040404001 BLDG & GROUND REPAIRS - MAINT -	64,385.56	57,872.79	6,512.77	11.25%
716.95	0.00	716.95	100.00%	5040404002 BLDG & GROUND REPAIRS - MAINT -	8,264.30	3,630.66	4,633.64	127.63%
102.00	0.00	102.00	100.00%	5040404003 BLDG & GROUND REPAIRS - MAINT -	102.00	20.88	81.12	388.51%
102.00	0.00	102.00	100.00%	5040404004 BLDG & GROUND REPAIRS - MAINT -	4,536.65	0.00	4,536.65	100.00%
0.00	0.00	0.00	0.00%	5040404005 BLDG & GROUND REPAIRS - MAINT -	0.00	10,350.00	-10,350.00	-100.00%
8,787.79	9,898.49	-1,110.70	-11.22%	5040416200 BLDG & GROUND REPAIRS - IT	62,138.51	60,740.40	1,398.11	2.30%
126.12	1,339.95	-1,213.83	-90.59%	5040416300 BLDG & GROUND REPAIRS - IT - NON	7,063.98	2,931.84	4,132.14	140.94%

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0.00	0.00	0.00	0.00%	5040416400 BLDG & GROUND REPAIRS - G&A - N	35.76	0.00	35.76	100.00%
0.00	0.00	0.00	0.00%	5040500001 REVENUE VEHICLE REPAIRS - CORE	0.00	0.00	0.00	0.00%
96,605.82	177,535.63	-80,929.81	-45.59%	5040504000 REVENUE VEHICLE REPAIRS	875,202.26	979,284.36	-104,082.10	-10.63%
2,340.77	9,569.98	-7,229.21	-75.54%	5040604000 NON-REVENUE VEHICLE REPAIRS	15,299.05	30,069.63	-14,770.58	-49.12%
8,497.89	6,072.31	2,425.58	39.94%	5040704000 SERVICE SUPPLIES - MAINT	58,577.12	49,884.01	8,693.11	17.43%
2,358.75	1,436.11	922.64	64.25%	5040716200 SERVICE SUPPLIES - IT	21,023.91	10,175.48	10,848.43	106.61%
3,008.23	2,498.09	510.14	20.42%	5040801000 OFFICE SUPPLIES - OPS	13,989.21	10,859.26	3,129.95	28.82%
796.71	1,113.19	-316.48	-28.43%	5040804000 OFFICE SUPPLIES - MAINT	5,638.18	9,218.10	-3,579.92	-38.84%
660.46	4,335.40	-3,674.94	-84.77%	5040816000 OFFICE SUPPLIES - G&A	5,378.85	28,157.48	-22,778.63	-80.90%
90.00	390.88	-300.88	-76.98%	5040816200 OFFICE SUPPLIES - IT	1,049.32	2,296.17	-1,246.85	-54.30%
3,101.86	92.99	3,008.87	> 999.99%	5040901000 COMPUTER & SERVER - MISC EXP'S	22,002.32	2,596.68	19,405.64	747.33%
714.36	0.00	714.36	100.00%	5040904000 COMPUTER & SERVER - MISC EXP'S	44,772.98	0.00	44,772.98	100.00%
2,021.22	9,825.50	-7,804.28	-79.43%	5040916000 COMPUTER & SERVER - MISC EXP'S	44,809.84	76,725.58	-31,915.74	-41.60%
288.26	0.00	288.26	100.00%	5040916200 COMPUTER & SERVER - MISC EXP'S	15,438.80	2,945.64	12,493.16	424.12%
700.86	1,885.55	-1,184.69	-62.83%	5041001000 SAFETY & TRAINING - OPS	5,898.25	10,508.39	-4,610.14	-43.87%
0.00	0.00	0.00	0.00%	5041004000 SAFETY & TRAINING - MAINT	0.00	0.00	0.00	0.00%
7,020.22	0.00	7,020.22	100.00%	5041104000 PASSENGER SHELTER REPAIRS	33,023.95	48,267.40	-15,243.45	-31.58%
0.00	0.00	0.00	0.00%	5041201000 SMALL TOOLS & EQUIP - OPS	0.00	0.00	0.00	0.00%
18,138.32	5,934.48	12,203.84	205.64%	5041204000 SMALL TOOLS & EQUIP - MAINT	61,701.73	40,320.94	21,380.79	53.03%
0.00	0.00	0.00	0.00%	5041216000 SMALL TOOLS & EQUIP - G&A	204.01	319.96	-115.95	-36.24%
566.31	1,115.41	-549.10	-49.23%	5041216200 SMALL TOOLS & EQUIP - IT	4,561.17	3,385.61	1,175.56	34.72%
0.00	0.00	0.00	0.00%	5041216300 SMALL TOOLS & EQUIP - IT - NON-RE	2,440.22	0.00	2,440.22	100.00%
0.00	0.00	0.00	0.00%	5041216400 SMALL TOOLS & EQUIP - G&A - NON-	0.00	0.00	0.00	0.00%
0.00	138,595.20	-138,595.20	-100.00%	5041304000 FAREBOX REPAIRS	0.00	141,796.49	-141,796.49	-100.00%
9,016.38	6,950.12	2,066.26	29.73%	5041404000 CAD/AVL,CAMERA,RADIO REPAIRS -	43,396.80	92,444.64	-49,047.84	-53.06%
5,149.83	2,061.23	3,088.60	149.84%	5041504000 ADA VEHICLE REPAIRS - MAINT	42,037.36	12,171.63	29,865.73	245.37%
379,359.19	599,318.56	-219,959.37	-36.70%	5049999900 ** TOTAL MATERIAL & SUPPLIES	2,566,537.18	2,875,921.79	-309,384.61	-10.76%
5050000000 **UTILITIES								
95,215.77	65,377.31	29,838.46	45.64%	5050216000 ** UTILITIES - G&A	297,246.74	323,097.10	-25,850.36	-8.00%
12,276.41	17,728.11	-5,451.70	-30.75%	5050216200 ** UTILITIES - IT	72,523.80	76,798.11	-4,274.31	-5.57%
4,954.98	8,342.14	-3,387.16	-40.60%	5050216300 ** UTILITIES - IT - NON-REIMB	32,222.14	36,904.85	-4,682.71	-12.69%
2,798.14	5,719.82	-2,921.68	-51.08%	5050216400 ** UTILITIES - G&A - NON-REIMB	7,355.32	30,383.43	-23,028.11	-75.79%
115,245.30	97,167.38	18,077.92	18.60%	5059999900 **TOTAL UTILITIES	409,348.00	467,183.49	-57,835.49	-12.38%
5060000000 ** CASUALTY & LIABILITY COSTS								
20,306.98	17,098.17	3,208.81	18.77%	5060104000 PHYSICAL DAMAGE PREMIUMS - MAI	121,841.88	102,589.02	19,252.86	18.77%

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0.00	0.00	0.00	0.00%	5060116200 PHYSICAL DAMAGE PREMIUMS - IT	0.00	0.00	0.00	0.00%
-5,166.41	-9,801.80	4,635.39	-47.29%	5060204000 PHYSICAL DAMAGE RECOVERIES - M	-94,271.94	-36,165.14	-58,106.80	160.67%
68,261.79	60,203.90	8,057.89	13.38%	5060316000 PL & PD INSURANCE PREMIUMS - G&	409,389.04	344,945.65	64,443.39	18.68%
0.00	0.00	0.00	0.00%	5060316200 PL & PD INSURANCE PREMIUMS - IT	0.00	0.00	0.00	0.00%
49,869.34	37,793.43	12,075.91	31.95%	5060416000 UNINSURED PL & PD PAYOUTS - G&A	387,658.17	227,434.37	160,223.80	70.45%
6,753.58	5,491.55	1,262.03	22.98%	5060816000 PREMIUMS-OTHER COPORATE INS.	40,521.48	32,949.30	7,572.18	22.98%
140,025.28	110,785.25	29,240.03	26.39%	5069999900 ** TOTAL CASUALTY & LIABILITY	865,138.63	671,753.20	193,385.43	28.79%
5070000000 ** TAXES								
0.00	0.00	0.00	0.00%	5070316000 PROPERTY TAXES	0.00	0.00	0.00	0.00%
0.00	0.00	0.00	0.00%	5070316400 PROPERTY TAXES - NON-REIMB	0.00	0.00	0.00	0.00%
0.00	865.00	-865.00	-100.00%	5070401000 VEHICLE LICENSING FEES - OPS	0.00	2,941.00	-2,941.00	-100.00%
0.00	0.00	0.00	0.00%	5070416000 VEHICLE LICENSING FEES - G&A	0.00	0.00	0.00	0.00%
3,832.38	3,311.20	521.18	15.74%	5070501000 FUEL TAX	24,554.84	17,143.49	7,411.35	43.23%
3,832.38	4,176.20	-343.82	-8.23%	5079999900 ** TOTAL TAXES	24,554.84	20,084.49	4,470.35	22.26%
5080100000 ** PURCHASED TRANSPORTATION								
0.00	0.00	0.00	0.00%	5080116000 CABS (Closed - See GL 5031216000)	0.00	0.00	0.00	0.00%
79,142.83	74,858.83	4,284.00	5.72%	5080216000 ADA CONTRACTS	474,859.98	449,151.98	25,708.00	5.72%
79,142.83	74,858.83	4,284.00	5.72%	5089999900 **TOTAL PURCHASED TRANSPORTA	474,859.98	449,151.98	25,708.00	5.72%
5090000000 ** MISCELLANEOUS EXPENSES								
4,421.76	12,335.58	-7,913.82	-64.15%	5090116000 DUES & SUBSCRIPTIONS - G&A	43,014.83	45,589.41	-2,574.58	-5.65%
437.50	437.50	0.00	0.00%	5090116400 DUES & SUBSCRIPTIONS - G&A - NO	2,625.00	2,625.01	-0.01	0.00%
1,060.00	179.12	880.88	491.78%	5090216000 TRAVEL & MEETINGS - G&A	26,816.15	41,536.76	-14,720.61	-35.44%
0.00	0.00	0.00	0.00%	5090716000 BAD DEBT EXPENSE	0.00	0.00	0.00	0.00%
3,113.98	8,221.65	-5,107.67	-62.12%	5090816000 ADVERTISING EXPENSES - G&A	78,449.21	109,143.31	-30,694.10	-28.12%
0.00	0.00	0.00	0.00%	5090816200 ADVERTISING EXPENSES - IT	0.00	495.00	-495.00	-100.00%
0.00	0.00	0.00	0.00%	5090916000 TRUSTEE COMPENSATION	1,450.00	0.00	1,450.00	100.00%
6.08	0.00	6.08	100.00%	5091016000 POSTAGE	1,723.41	1,542.74	180.67	11.71%
0.00	0.00	0.00	0.00%	5091516000 LOSS/DISPOSAL FIXED ASSETS	0.00	0.00	0.00	0.00%
1,761.47	14,157.00	-12,395.53	-87.56%	5091616000 ADVERTISING SERVICES EXPENSE	63,989.95	64,462.06	-472.11	-0.73%
0.00	0.00	0.00	0.00%	5091716000 SUBSTANCE ABUSE PROGRAM	0.00	0.00	0.00	0.00%
97.79	0.00	97.79	100.00%	5099901000 OTHER MISC EXPENSES - OPS	1,273.67	4,056.54	-2,782.87	-68.60%

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2,067.02	0.00	2,067.02	100.00%	5099904000 OTHER MISC EXPENSES - MAINT	8,816.87	7,346.09	1,470.78	20.02%
3,699.80	2,774.57	925.23	33.35%	5099916000 OTHER MISC EXPENSES - G&A	9,433.33	12,409.31	-2,975.98	-23.98%
0.00	0.00	0.00	0.00%	5099916200 OTHER MISC EXPENSES - IT	2,347.24	3,677.33	-1,330.09	-36.17%
632.67	9.69	622.98	> 999.99%	5099916300 OTHER MISC EXPENSES - IT - NON-R	2,092.92	4,832.00	-2,739.08	-56.69%
10,929.86	12,101.75	-1,171.89	-9.68%	5099916400 OTHER MISC EXPENSES - G&A - NON	23,595.75	16,874.13	6,721.62	39.83%
0.00	547.21	-547.21	-100.00%	5099926000 UNALLOCATED EXPENSES	0.00	547.21	-547.21	-100.00%
28,227.93	50,764.07	-22,536.14	-44.39%	5099999900 ** TOTAL MISCELLANEOUS EXPENS	265,628.33	315,136.90	-49,508.57	-15.71%
5110000000 ** INTEREST EXPENSES								
0.00	0.00	0.00	0.00%	5110116000 INTEREST - LONG-TERM DEBTS	0.00	0.00	0.00	0.00%
954.35	0.00	954.35	100.00%	5110216000 INTEREST - SHORT-TERM DEBTS	1,307.50	3,896.38	-2,588.88	-66.44%
0.00	0.00	0.00	0.00%	5110316000 INTEREST EXPENSE - LEASE & SBIT	0.00	0.00	0.00	0.00%
954.35	0.00	954.35	100.00%	5119999900 ** TOTAL INTEREST	1,307.50	3,896.38	-2,588.88	-66.44%
5120000000 ** LEASE & RENTALS								
27,072.87	19,545.87	7,527.00	38.51%	5120401000 PASSENGER REVENUE VEHICLES -	162,437.22	133,098.72	29,338.50	22.04%
7,197.78	7,197.78	0.00	0.00%	5120516000 SERVICE VEHICLE LEASES	43,186.68	23,824.68	19,362.00	81.27%
0.00	0.00	0.00	0.00%	5120704000 GARAGE EQUIPMENT LEASES - MAIN	0.00	0.00	0.00	0.00%
0.00	0.00	0.00	0.00%	5120901000 RADIO EQUIPMENT LEASES - OPS	0.00	0.00	0.00	0.00%
0.00	0.00	0.00	0.00%	5121216000 G&A FACILITIES LEASES	0.00	32,728.59	-32,728.59	-100.00%
1,962.56	0.00	1,962.56	100.00%	5121301000 MISC LEASES - OPS	12,115.66	437.95	11,677.71	> 999.99%
7,099.26	18,992.87	-11,893.61	-62.62%	5121304000 MISC LEASES - MAINT	42,595.56	115,216.51	-72,620.95	-63.03%
2,029.21	1,834.51	194.70	10.61%	5121316000 MISC LEASES - G&A	12,175.26	9,708.06	2,467.20	25.41%
79.81	70.08	9.73	13.88%	5121316200 MISC LEASES - IT	478.86	420.48	58.38	13.88%
0.00	0.00	0.00	0.00%	5121316300 MISC LEASES - IT - NON-REIMB	0.00	0.00	0.00	0.00%
0.00	2,100.00	-2,100.00	-100.00%	5121316400 MISC LEASES - G&A - NON-REIMB	0.00	2,100.00	-2,100.00	-100.00%
0.00	0.00	0.00	0.00%	5121399999 LEASES - GASB 87 CONTRA	0.00	0.00	0.00	0.00%
45,441.49	49,741.11	-4,299.62	-8.64%	5129999900 ** TOTAL LEASE & RENTALS	272,989.24	317,534.99	-44,545.75	-14.03%
5130000000 ** DEPRECIATION								
23,596.24	24,403.91	-807.67	-3.31%	5130201000 PASSENGER SHELTER DEPRECIATI	141,577.44	142,573.85	-996.41	-0.70%
618,487.59	794,981.02	-176,493.43	-22.20%	5130401000 REVENUE VEHICLE DEPRECIATION	3,710,925.54	3,186,351.75	524,573.79	16.46%
3,133.23	3,133.23	0.00	0.00%	5130516000 SERVICE VEHICLE DEPRECIATION	18,799.38	18,799.37	0.01	0.00%
16,255.09	16,255.11	-0.02	0.00%	5130704000 GARAGE EQUIP DEPRECIATION	97,530.54	97,530.58	-0.04	0.00%
1,977.14	1,977.13	0.01	0.00%	5130901000 REVENUE VEHICLE RADIO EQUIP DE	11,862.84	11,234.92	627.92	5.59%
15,087.38	16,709.31	-1,621.93	-9.71%	5131016000 COMPUTER EQUIP DEPRECIATION	90,524.28	100,255.90	-9,731.62	-9.71%
0.00	0.00	0.00	0.00%	5131116000 REVENUE COLLECTION EQUIP DEPR	0.00	0.00	0.00	0.00%

Champaign Urbana Mass Transit District Comparative History Report

From Fiscal Year: 2026 Period 6
Thru Fiscal Year: 2026 Period 6

Division: 00 Champaign Urbana Mass Transit District

As of: 12/31/2025

Dec-2025	Dec-2024	Variance	Var/Last Var %		Jul-2025 Dec-2025	Jul-2024 Dec-2024	Variance	Var/Last Var %
192,607.90	197,309.20	-4,701.30	-2.38%	5131216000 G&A FACILITIES DEPRECIATION	1,155,647.40	1,195,074.68	-39,427.28	-3.30%
1,415.46	2,453.79	-1,038.33	-42.32%	5131316000 G&A SYSTEM DEVELOPMENT DEPR	8,492.76	14,722.76	-6,230.00	-42.32%
8,224.85	8,224.85	0.00	0.00%	5131416000 MISCELLANEOUS EQUIP DEPR	49,349.10	49,349.11	-0.01	0.00%
365.23	365.22	0.01	0.00%	5131516000 OFFICE EQUIP DEPRECIATION	2,191.38	2,191.35	0.03	0.00%
0.00	0.00	0.00	0.00%	5132016000 AMORTIZATION EXPENSE - LEASES	0.00	0.00	0.00	0.00%
0.00	0.00	0.00	0.00%	5132116000 AMORTIZATION EXPENSE - SUBSCRI	0.00	0.00	0.00	0.00%
881,150.11	1,065,812.77	-184,662.66	-17.33%	5139999900 ** TOTAL DEPRECIATION	5,286,900.66	4,818,084.27	468,816.39	9.73%
0.00	0.00	0.00	0.00%	5170116000 DEBT SERVICE ON EQUIPMENT & FA	0.00	0.00	0.00	0.00%
5,332,966.88	5,577,739.11	-244,772.23	-4.39%	5999990000 **** TOTAL EXPENSES ****	31,583,210.72	30,435,118.18	1,148,092.54	3.77%
-44,226.22	87,975.14	-132,201.36	-150.27%	5999999800 NET SURPLUS (DEFICIT)	-903,422.10	15,052,676.95	-15,956,099.05	-106.00%

Champaign-Urbana Mass Transit District
Accounts Payable Check Disbursement List
 BUSEY BANK OPERATING ACCOUNT

From Date: 12/1/2025

Thru Date: 12/31/2025

CheckNo	ReferenceDate	Reference	Payee	CheckAmount	C-CARTS Portion	MTD Portion	Voided
162635	03-Dec-25	A5085	AMERENIP	\$20,382.91		\$20,382.91	
162636	03-Dec-25	A8006	AT & T MOBILITY LLC	\$140.25		\$140.25	
162637	03-Dec-25	A8011	AT&T MOBILITY-CC	\$1,160.35		\$1,160.35	
162638	03-Dec-25	D0271	DANVILLE MASS TRANSIT	\$1,781.50		\$1,781.50	
162639	03-Dec-25	I4790	ILLINOIS-AMERICAN WATER	\$302.27		\$302.27	
162640	03-Dec-25	N2295	THE NEWS GAZETTE	\$53.60		\$53.60	
162641	03-Dec-25	T3063	THERMO KING MIDWEST, INC.	\$7,578.72		\$7,578.72	
162642	03-Dec-25	U7355	U-C SANITARY DISTRICT	\$557.27		\$557.27	
162643	03-Dec-25	U7653	US BANK VENDOR SERVICES	\$170.15	\$170.15	\$0.00	
162644	10-Dec-25	A5085	AMERENIP	\$10,818.91		\$10,818.91	
162645	10-Dec-25	A8007	AT & T	\$718.98		\$718.98	
162646	10-Dec-25	C6263	COMCAST CABLE	\$648.10		\$648.10	
162647	10-Dec-25	I8235	I3 BROADBAND - CU	\$649.98		\$649.98	
162648	10-Dec-25	L2096	SAM LEMAN CJDR CHAMPAIGN	\$904.56		\$904.56	
162649	10-Dec-25	L6446	LOWE'S	\$539.95		\$539.95	
162650	10-Dec-25	M3365	MICHAELS' CATERING LLC	\$845.00		\$845.00	
162651	10-Dec-25	P0404	PAUL'S MACHINE & WELDING	\$3,750.00		\$3,750.00	
162652	10-Dec-25	S8061	STERICYCLE, INC.	\$213.61		\$213.61	
162653	10-Dec-25	U5180	UNITED PARCEL SERVICE	\$168.02		\$168.02	
162654	10-Dec-25	U5996	UNIVERSITY OF ILLINOIS	\$433.00		\$433.00	
162655	10-Dec-25	U7357	CITY OF URBANA	\$3,711.01		\$3,711.01	
162656	10-Dec-25	V2233	VERIZON WIRELESS	\$954.17		\$954.17	
162657	17-Dec-25	A8012	AT&T	\$204.17		\$204.17	
162658	17-Dec-25	A8015	AT & T	\$1,830.13		\$1,830.13	
162659	17-Dec-25	C0365	CARLE PHYSICIAN GROUP	\$1,612.00	\$105.00	\$1,507.00	
162660	17-Dec-25	C3512	CINTAS FIRST AID & SAFETY	\$36.29		\$36.29	
162661	17-Dec-25	C6263	COMCAST CABLE	\$330.37		\$330.37	
162662	17-Dec-25	D2800	DESMAN, Inc.	\$1,800.00		\$1,800.00	
162663	17-Dec-25	E7440	ERICH ROE	\$50.00		\$50.00	
162664	17-Dec-25	M1090	MCCORMICK DISTRIBUTION & SERVICE	\$126.12		\$126.12	
162665	17-Dec-25	P2255	PETTY CASH (GENERAL FUND)	\$423.00		\$423.00	
162666	17-Dec-25	R0195	RAHN EQUIPMENT COMPANY	\$689.00		\$689.00	
162667	17-Dec-25	S823190	STUARD & ASSOCIATES, INC.	\$455.00		\$455.00	
162668	17-Dec-25	T0004	TRANSITNEWS.NET	\$199.98		\$199.98	
162669	17-Dec-25	U5180	UNITED PARCEL SERVICE	\$426.01		\$426.01	
162670	17-Dec-25	U7355	U-C SANITARY DISTRICT	\$5,561.46		\$5,561.46	
162671	17-Dec-25	U7357	CITY OF URBANA	\$5.25		\$5.25	
162672	30-Dec-25	A8007	AT & T	\$476.89		\$476.89	
162673	30-Dec-25	A8011	AT&T MOBILITY-CC	\$972.44		\$972.44	
162674	30-Dec-25	B2230	BERNS, CLANCY & ASSOC. PC	\$13,369.00		\$13,369.00	
162675	30-Dec-25	C0350	CARDMEMBER SERVICE	\$2,385.98		\$2,385.98	
162676	30-Dec-25	C6263	COMCAST CABLE	\$523.43		\$523.43	
162677	30-Dec-25	C8460	CU Automotives, LLC	\$82.55		\$82.55	
162678	30-Dec-25	E7440	ERICH ROE	\$50.00		\$50.00	
162679	30-Dec-25	H1000	HDR ENGINEERING, INC.	\$2,447.88		\$2,447.88	
162680	30-Dec-25	I4790	ILLINOIS-AMERICAN WATER	\$4,977.03		\$4,977.03	
162681	30-Dec-25	L2096	SAM LEMAN CJDR CHAMPAIGN	\$23.80		\$23.80	
162682	30-Dec-25	M1090	MCCORMICK DISTRIBUTION & SERVICE	\$1,043.27		\$1,043.27	
162683	30-Dec-25	N2295	THE NEWS GAZETTE	\$459.69		\$459.69	
162684	30-Dec-25	R2160	RELIABLE LAWN CARE & SNOW REMOVAL	\$3,200.00		\$3,200.00	
162685	30-Dec-25	U5180	UNITED PARCEL SERVICE	\$1,317.17		\$1,317.17	
162686	30-Dec-25	U7355	U-C SANITARY DISTRICT	\$2,459.62		\$2,459.62	
12022025	02-Dec-25	D3100	DIVVY	\$17,945.47		\$17,945.47	
12042025	04-Dec-25	U7359	URBANA MUNICIPAL EMPL. CREDIT UNION	\$45,025.70		\$45,025.70	
12052025	05-Dec-25	I0025	VANTAGEPOINT TRANSFER AGENTS - 301281	\$15,101.48		\$15,101.48	

Champaign-Urbana Mass Transit District
Accounts Payable Check Disbursement List
 BUSEY BANK OPERATING ACCOUNT

From Date: 12/1/2025 Thru Date: 12/31/2025

CheckNo	ReferenceDate	Reference	Payee	CheckAmount	C-CARTS Portion	MTD Portion	Voided
12062025	05-Dec-25	I0025	VANTAGEPOINT TRANSFER AGENTS - 301281	\$15,077.45		\$15,077.45	
12072025	05-Dec-25	I0025	VANTAGEPOINT TRANSFER AGENTS - 301281	\$9,161.45		\$9,161.45	
12082025	05-Dec-25	H2050	HEALTH CARE SERVICE CORPORATION	\$546,543.18		\$546,543.18	
12092025	05-Dec-25	H2050	HEALTH CARE SERVICE CORPORATION	\$6,858.36	\$6,858.36	\$0.00	
12102025	11-Dec-25	I4830	IMRF	\$299,625.36		\$299,625.36	
12112025	11-Dec-25	I4830	IMRF	\$6,310.80	\$4,149.57	\$2,161.23	
12152025	15-Dec-25	D3100	DIVVY	\$23,802.52		\$23,802.52	
12172025	17-Dec-25	C3560	CIRCLE K FLEET	\$9,027.57	\$8,963.05	\$64.52	
12182025	18-Dec-25	U7359	URBANA MUNICIPAL EMPL. CREDIT UNION	\$45,098.25		\$45,098.25	
12202025	22-Dec-25	I0025	VANTAGEPOINT TRANSFER AGENTS - 301281	\$15,432.47		\$15,432.47	
12212025	22-Dec-25	I0025	VANTAGEPOINT TRANSFER AGENTS - 301281	\$15,265.94		\$15,265.94	
12222025	22-Dec-25	I0025	VANTAGEPOINT TRANSFER AGENTS - 301281	\$9,422.95		\$9,422.95	
TOTAL				\$1,183,718.79	\$20,246.13	\$1,163,472.66	

Champaign Urbana Mass Transit District
Accounts Payable Check Disbursement List

Checking Account #: 5730300

PROSPECT BANK - MUNIWISE FUNDS

From Date: 12/5/2025

Thru Date: 12/5/2025

Check #	Check Date	Ref #	Name	Amount	Voided
12052025	12/5/2025	D0426	DAVIS-HOUK MECHANICAL, INC	\$39,777.00	
Total:				\$39,777.00	

Champaign Urbana Mass Transit District
Accounts Payable Check Disbursement List

Checking Account #: 011-8189-0

FLEX CHECKING-BUSEY BANK

From Date: 12/31/2025

Thru Date: 12/31/2025

Check #	Check Date	Ref #	Name	Amount	Voided
12312025	12/31/2025	F4640	FLEX-EMPLOYEE REIMB.	\$18,420.93	
Total:				\$18,420.93	

**Champaign-Urbana Mass Transit District
Accounts Payable ACH Disbursement List
BUSEY BANK OPERATING ACCOUNT**

From Date: 12/1/2025 Thru Date: 12/31/2025

Pymt Type	Date	Reference	Payee	ACH Amount	C-CARTS Portion	MTD Portion	Voided
ACH	05-Dec-25	290178-B3555	BIRKEY'S FARM STORE, INC.	\$1,574.74		\$1,574.74	
ACH	05-Dec-25	290178-B8050	BAKER TILLY US, LLP	\$13,125.00	\$500.00	\$12,625.00	
ACH	05-Dec-25	290178-C0275	CCMSI	\$35.00		\$35.00	
ACH	05-Dec-25	290178-C1130	CBRE. INC.	\$14,000.00		\$14,000.00	
ACH	05-Dec-25	290178-C2165	CENTRAL ILLINOIS TRUCKS	\$16,189.98		\$16,189.98	
ACH	05-Dec-25	290178-C3100	CHELSEA FINANCIAL GROUP, LTD.	\$41,150.43		\$41,150.43	
ACH	05-Dec-25	290178-C3106	ADI EAST LLC	\$217.38		\$217.38	
ACH	05-Dec-25	290178-C4588	CLEAN UNIFORM COMPANY	\$49.56		\$49.56	
ACH	05-Dec-25	290178-D0426	DAVIS-HOUK MECHANICAL, INC	\$1,056.69		\$1,056.69	
ACH	05-Dec-25	290178-D2012	DEAN'S GRAPHICS	\$135.00		\$135.00	
ACH	05-Dec-25	290178-D2850	DEVELOPMENTAL SERVICES	\$46,410.00		\$46,410.00	
ACH	05-Dec-25	290178-D8520	DUNCAN SUPPLY CO. INC.	\$134.44		\$134.44	
ACH	05-Dec-25	290178-E3390	EIGHT 22, LLC	\$4,025.00		\$4,025.00	
ACH	05-Dec-25	290178-F0365	FASTENAL COMPANY	\$540.78		\$540.78	
ACH	05-Dec-25	290178-F4750	FLIX BUS INC.	\$5,320.73		\$5,320.73	
ACH	05-Dec-25	290178-F6367	FORD CITY	\$1,230.58		\$1,230.58	
ACH	05-Dec-25	290178-G3102	GHR ENGINEERS & ASSOCIATES, INC.	\$7,000.00		\$7,000.00	
ACH	05-Dec-25	290178-G4293	GLOBAL TECHNICAL SYSTEMS, INC.	\$2,558.02		\$2,558.02	
ACH	05-Dec-25	290178-G7308	GRAINGER	\$1,778.10		\$1,778.10	
ACH	05-Dec-25	290178-I4841	ILLINOIS PUBLIC RISK FUND	\$53,034.00	\$849.00	\$52,185.00	
ACH	05-Dec-25	290178-K2166	KEMPER INDUSTRIAL EQUIP.	\$630.00		\$630.00	
ACH	05-Dec-25	290178-K2190	KEN'S OIL SERVICE, INC.	\$17,273.48		\$17,273.48	
ACH	05-Dec-25	290178-M1246	MCMASTER-CARR SUPPLY CO.	\$829.67		\$829.67	
ACH	05-Dec-25	290178-N2292	THE AFTERMARKET PARTS COMPANY, LLC.	\$41,701.77		\$41,701.77	
ACH	05-Dec-25	290178-O7370	O'REILLY AUTOMOTIVE, INC.	\$2,438.01		\$2,438.01	
ACH	05-Dec-25	290178-S1143	SCHINDLER ELEVATOR CORP.	\$2,260.20		\$2,260.20	
ACH	05-Dec-25	290178-S8525	SUN LIFE ASSURANCE COMPANY OF CANADA	\$19,019.37	\$388.03	\$18,631.34	
ACH	05-Dec-25	290178-T5010	Turbo Images Corp.	\$191.72		\$191.72	
ACH	05-Dec-25	290178-T7420	TRILLIUM TRANSPORTATION FUELS, LLC	\$99,500.00		\$99,500.00	
ACH	05-Dec-25	290178-U5998	UNIVERSITY OF ILLINOIS	\$32,732.83		\$32,732.83	
ACH	05-Dec-25	290178-U7385	URBANA TRUE TIRES	\$554.35		\$554.35	
ACH	12-Dec-25	290443-A4804	ALPHA CONTROLS & SERVICES LLC	\$7,124.00		\$7,124.00	
ACH	12-Dec-25	290443-A4885	ALTORFER INC.	\$2,953.00		\$2,953.00	
ACH	12-Dec-25	290443-B3555	BIRKEY'S FARM STORE, INC.	\$219.80		\$219.80	
ACH	12-Dec-25	290443-C2165	CENTRAL ILLINOIS TRUCKS	\$4,481.50		\$4,481.50	
ACH	12-Dec-25	290443-C3106	ADI EAST LLC	\$740.90		\$740.90	
ACH	12-Dec-25	290443-C4588	CLEAN UNIFORM COMPANY	\$1,555.22		\$1,555.22	
ACH	12-Dec-25	290443-D0426	DAVIS-HOUK MECHANICAL, INC	\$5,536.75		\$5,536.75	
ACH	12-Dec-25	290443-D2012	DEAN'S GRAPHICS	\$1,100.00		\$1,100.00	
ACH	12-Dec-25	290443-D2064	DEEM LANDSCAPING, INC.	\$1,390.00		\$1,390.00	
ACH	12-Dec-25	290443-D2250	DELTA SAFETY SERVICES	\$1,180.00		\$1,180.00	
ACH	12-Dec-25	290443-D2900	DEWBERRY ENGINEERS INC.	\$6,541.50		\$6,541.50	
ACH	12-Dec-25	290443-E5950	LTD TECHNOLOGY SOLUTIONS, INC.	\$750.00		\$750.00	
ACH	12-Dec-25	290443-F6367	FORD CITY	\$162.32		\$162.32	
ACH	12-Dec-25	290443-G2287	GFL ENVIRONMENTAL HOLDINGS (US), INC	\$1,793.56		\$1,793.56	
ACH	12-Dec-25	290443-G3102	GHR ENGINEERS & ASSOCIATES, INC.	\$1,187.50		\$1,187.50	
ACH	12-Dec-25	290443-G6300	GOODYEAR TIRE & RUBBER CO	\$1,434.55		\$1,434.55	
ACH	12-Dec-25	290443-G7308	GRAINGER	\$110.76		\$110.76	
ACH	12-Dec-25	290443-H3564	HIRERIGHT GIS INTERMEDIATE CORP, INC.	\$445.15		\$445.15	
ACH	12-Dec-25	290443-H6260	ILLINOIS POWER MARKING CO	\$9,328.38		\$9,328.38	
ACH	12-Dec-25	290443-I4745	ILLINI CONTRACTORS SUPPLY	\$35.36		\$35.36	

**Champaign-Urbana Mass Transit District
Accounts Payable ACH Disbursement List
BUSEY BANK OPERATING ACCOUNT**

From Date: 12/1/2025 Thru Date: 12/31/2025

Pymt Type	Date	Reference	Payee	ACH Amount	C-CARTS Portion	MTD Portion	Voided
ACH	12-Dec-25	290443-I4841	ILLINOIS PUBLIC RISK FUND	\$66,681.00	\$1,067.00	\$65,614.00	
ACH	12-Dec-25	290443-I5904	INTERSTATE BATTERIES	\$692.95		\$692.95	
ACH	12-Dec-25	290443-I7667	ISAKSEN GLERUM WACHTER, LLC	\$875.00		\$875.00	
ACH	12-Dec-25	290443-J0320	JANITOR & MAINTENANCE SUPPLIES, INC.	\$165.31		\$165.31	
ACH	12-Dec-25	290443-K2190	KEN'S OIL SERVICE, INC.	\$37,754.33		\$37,754.33	
ACH	12-Dec-25	290443-M0350	MANSFIELD POWER & GAS LLC	\$12,342.09		\$12,342.09	
ACH	12-Dec-25	290443-M1246	MCMASTER-CARR SUPPLY CO.	\$153.55		\$153.55	
ACH	12-Dec-25	290443-M1269	MCS OFFICE TECHNOLOGIES	\$3,992.90		\$3,992.90	
ACH	12-Dec-25	290443-M2179	MENARD-INC.	\$409.67		\$409.67	
ACH	12-Dec-25	290443-M2310	MEYER CAPEL	\$1,552.50		\$1,552.50	
ACH	12-Dec-25	290443-M3408	MIDWEST TRANSIT EQUIPMENT, INC.	\$308.80		\$308.80	
ACH	12-Dec-25	290443-M8540	MUTUAL OF OMAHA INSURANCE COMPANY	\$23,111.74	\$37.60	\$23,074.14	
ACH	12-Dec-25	290443-N0320	GENUINE PARTS COMPANY INC	\$1,827.62		\$1,827.62	
ACH	12-Dec-25	290443-N2292	THE AFTERMARKET PARTS COMPANY, LLC.	\$34,188.44		\$34,188.44	
ACH	12-Dec-25	290443-O2420	Office Essentials, Inc.	\$174.61		\$174.61	
ACH	12-Dec-25	290443-O7370	O'REILLY AUTOMOTIVE, INC.	\$328.64		\$328.64	
ACH	12-Dec-25	290443-O7450	ORKIN EXTERMINATING CO.	\$1,054.98		\$1,054.98	
ACH	12-Dec-25	290443-P0015	3PLAY MEDIA, INC	\$51.29		\$51.29	
ACH	12-Dec-25	290443-Q8455	QUILL	\$48.54		\$48.54	
ACH	12-Dec-25	290443-S0078	SAFETY-KLEEN CORP.	\$377.20		\$377.20	
ACH	12-Dec-25	290443-S1156	SCHOONOVER SEWER SERVICE	\$85.00		\$85.00	
ACH	12-Dec-25	290443-S2215	SOUTH PARK AUTOMOTIVE, LLC	\$883.39		\$883.39	
ACH	12-Dec-25	290443-S3086	SHERWIN-WILLIAMS	\$1,343.70		\$1,343.70	
ACH	12-Dec-25	290443-S6693	SPIREON, INC.	\$810.40		\$810.40	
ACH	12-Dec-25	290443-S8530	GROWMARK INC	\$46,902.10		\$46,902.10	
ACH	12-Dec-25	290443-T2225	TERMINAL SUPPLY COMPANY	\$403.80		\$403.80	
ACH	12-Dec-25	290443-T5010	Turbo Images Corp.	\$4,258.20		\$4,258.20	
ACH	12-Dec-25	290443-T9069	TWILIO INC	\$902.85		\$902.85	
ACH	12-Dec-25	290443-V3370	VIA TRANSPORTATION, INC.	\$2,142.54		\$2,142.54	
ACH	12-Dec-25	290443-X8300	XPO LOGISTICS FREIGHT, INC.	\$561.74		\$561.74	
ACH	19-Dec-25	290676-A8590	AUVIK NETWORKS, INC.	\$876.00		\$876.00	
ACH	19-Dec-25	290676-B3555	BIRKEY'S FARM STORE, INC.	\$1,623.12		\$1,623.12	
ACH	19-Dec-25	290676-C0340	CARDINAL INFRASTRUCTURE, LLC	\$7,500.00		\$7,500.00	
ACH	19-Dec-25	290676-C2156	CENTER FOR TRANSPORTATION & THE ENVIRO	\$5,000.00		\$5,000.00	
ACH	19-Dec-25	290676-C2165	CENTRAL ILLINOIS TRUCKS	\$4,213.55		\$4,213.55	
ACH	19-Dec-25	290676-C2231	CERTIFIED LABORATORIES	\$933.02		\$933.02	
ACH	19-Dec-25	290676-C3052	CHAMPAIGN COUNTY REGIONAL PLANNING	\$4,918.00	\$4,918.00	\$0.00	
ACH	19-Dec-25	290676-C3094	CHARD, SNYDER & ASSOCIATES, LLC	\$981.50		\$981.50	
ACH	19-Dec-25	290676-C3106	ADI EAST LLC	\$8,298.90		\$8,298.90	
ACH	19-Dec-25	290676-C4511	CLARKE POWER SERVICES, INC.	\$1,206.40		\$1,206.40	
ACH	19-Dec-25	290676-C4586	CLEAN HARBORS ENVIRONMENTAL SERVICES,	\$4,428.66		\$4,428.66	
ACH	19-Dec-25	290676-C4588	CLEAN UNIFORM COMPANY	\$880.89		\$880.89	
ACH	19-Dec-25	290676-C6258	COLUMBIA STREET ROASTERY	\$397.00		\$397.00	
ACH	19-Dec-25	290676-C6299	CORNERSTONE GOVERNMENT AFFAIRS, INC.	\$4,500.00		\$4,500.00	
ACH	19-Dec-25	290676-D0426	DAVIS-HOUK MECHANICAL, INC	\$16,157.21		\$16,157.21	
ACH	19-Dec-25	290676-D3225	DH PACE COMPANY, INC.	\$15,040.00		\$15,040.00	
ACH	19-Dec-25	290676-F6367	FORD CITY	\$684.94		\$684.94	
ACH	19-Dec-25	290676-G4290	GLOBAL INDUSTRIAL	\$453.44		\$453.44	
ACH	19-Dec-25	290676-G4293	GLOBAL TECHNICAL SYSTEMS, INC.	\$3,100.01		\$3,100.01	
ACH	19-Dec-25	290676-G6300	GOODYEAR TIRE & RUBBER CO	\$15,403.24		\$15,403.24	
ACH	19-Dec-25	290676-G7308	GRAINGER	\$13,914.09		\$13,914.09	

**Champaign-Urbana Mass Transit District
Accounts Payable ACH Disbursement List
BUSEY BANK OPERATING ACCOUNT**

From Date: 12/1/2025 Thru Date: 12/31/2025

Pymt Type	Date	Reference	Payee	ACH Amount	C-CARTS Portion	MTD Portion	Voided
ACH	19-Dec-25	290676-I5685	INGERSOLL-RAND INDUSTRIAL U.S., INC.	\$2,288.00		\$2,288.00	
ACH	19-Dec-25	290676-I7667	ISAKSEN GLERUM WACHTER, LLC	\$272.34		\$272.34	
ACH	19-Dec-25	290676-J8850	JX ENTERPRISES, INC.	\$262.01		\$262.01	
ACH	19-Dec-25	290676-K2190	KEN'S OIL SERVICE, INC.	\$37,171.18		\$37,171.18	
ACH	19-Dec-25	290676-K3515	KIMBALL MIDWEST	\$1,058.00		\$1,058.00	
ACH	19-Dec-25	290676-K8564	KURLAND STEEL COMPANY	\$1,516.10		\$1,516.10	
ACH	19-Dec-25	290676-L2005	DONALD DAVID OWEN	\$2,700.00		\$2,700.00	
ACH	19-Dec-25	290676-L6285	LOOMIS ARMoured US, LLC	\$300.94		\$300.94	
ACH	19-Dec-25	290676-M1246	MCMASTER-CARR SUPPLY CO.	\$756.87		\$756.87	
ACH	19-Dec-25	290676-M2179	MENARD-INC.	\$683.07		\$683.07	
ACH	19-Dec-25	290676-M3408	MIDWEST TRANSIT EQUIPMENT, INC.	\$1,658.28		\$1,658.28	
ACH	19-Dec-25	290676-N0320	GENUINE PARTS COMPANY INC	\$76.35		\$76.35	
ACH	19-Dec-25	290676-N2292	THE AFTERMARKET PARTS COMPANY, LLC.	\$25,957.12		\$25,957.12	
ACH	19-Dec-25	290676-O2420	Office Essentials, Inc.	\$762.33		\$762.33	
ACH	19-Dec-25	290676-O7370	O'REILLY AUTOMOTIVE, INC.	\$581.40		\$581.40	
ACH	19-Dec-25	290676-O7450	ORKIN EXTERMINATING CO.	\$379.00		\$379.00	
ACH	19-Dec-25	290676-P4525	NORMA MCFARLAND	\$476.92		\$476.92	
ACH	19-Dec-25	290676-P6385	POTTER ELECTRIC SERVICE INC.	\$1,538.68		\$1,538.68	
ACH	19-Dec-25	290676-R2175	RELIABLE PLUMBING & HEATING COMPANY	\$4,093.00		\$4,093.00	
ACH	19-Dec-25	290676-S0078	SAFETY-KLEEN CORP.	\$2,606.05		\$2,606.05	
ACH	19-Dec-25	290676-S2215	SOUTH PARK AUTOMOTIVE, LLC	\$473.33		\$473.33	
ACH	19-Dec-25	290676-S5192	S.J. SMITH WELDING SUPPLY	\$83.70		\$83.70	
ACH	19-Dec-25	290676-T2225	TERMINAL SUPPLY COMPANY	\$823.50		\$823.50	
ACH	19-Dec-25	290676-T7420	TRILLIUM TRANSPORTATION FUELS, LLC	\$10,250.00		\$10,250.00	
ACH	19-Dec-25	290676-T9072	TWIN CITY INDUSTRIAL RUBBER, INC.	\$73.81		\$73.81	
ACH	19-Dec-25	290676-U7385	URBANA TRUE TIRES	\$945.07		\$945.07	
ACH	19-Dec-25	290676-W2170	WELLS FARGO FINANCIAL LEASING, INC.	\$1,995.26		\$1,995.26	
ACH	19-Dec-25	290676-Z2000	ZEBRA	\$5,500.00		\$5,500.00	
TOTAL				\$934,944.24	\$7,759.63	\$927,184.61	



Financial Information	Fiscal Year 2026				
	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Fiscal Year to Date
	Actual	Actual	Actual	Actual	Actual
Total Expenses (-)	\$315,818.41	\$304,033.99			\$619,852.40
Passenger Revenue (+)	\$12,379.66	\$9,845.16			\$22,224.82
Service Contracts (+)	\$30,797.25	\$30,797.25			\$61,594.50
IDOT Reimbursement (+) (DOAP & 5311 Funding)	\$272,641.50	\$263,391.58			\$536,033.08
Balance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Other Information	Fiscal Year 2026				
	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Fiscal Year to Date
CUMTD G&A Hours	248	277			525
CUMTD G&A Cost	\$12,277.05	\$12,656.99			\$24,934.04
Ridership	6,712	6,101			12,813
Revenue Miles	68,008	64,143			132,151
Revenue Hours	4,229	4,484			8,713

MTD - Bank & Investment Balances

Financial Institution	Bank Bal @ 12/31/25	Interest Rate	Maturity
Busey Bank			
Payroll	\$5,000.00	-	
Illinois Terminal - Square POS	\$198,857.09	-	
Operating	\$350,000.00	-	
C-CARTS	\$186,254.23	-	
Sec 125 Flexible Spending Plan	\$198,792.62	-	
ATM	\$23,958.52	-	
Money Market	\$21,723,697.10	3.100%	
The Illinois Funds	\$14,547,183.36	3.945%	
Prospect Bank			
MuniWise	\$2,818.96	2.000%	
MuniWise Flex	\$10,188,275.22	2.650%	
Total	<u>\$47,424,837.10</u>		

MTD - Capital Reserve, Restricted, & Operating @ 12/31/25

	12/31/2025	12/31/2024
Capital Reserve -Budgeted (FY25 Capital Budget)	\$25,311,500.00	\$25,311,500.00
Capital Reserve -Unbudgeted	\$21,783,106.10	\$21,783,106.10
Operating	\$330,231.00	\$1,113,145.01
Total	<u>\$47,424,837.10</u>	<u>\$48,207,751.11</u>



Memo

Champaign-Urbana Mass Transit District (MTD)
1101 East University Avenue, Urbana, IL 61802
217.384.8188 | mtd.org

To Karl Gnadt, Managing Director, CEO
From Michelle Wright, Finance Director
Date January 28, 2026
Subject FY2025 Single Audit

A. Introduction

The FY2025 audit was issued on November 24, 2025, and presented to the Board of Trustees on December 10, 2025. In most years, the annual audit includes the Single Audit report. However, the FY2025 Single Audit report was issued separately by the audit firm, Baker Tilly, on January 9, 2026.

B. Summary

Baker Tilly did not issue the FY2025 Single Audit report at the same time as the FY2025 audit due to a directive from the American Institute of Certified Public Accountants (AICPA) Governmental Audit Quality Center to all auditors not to issue FY2025 Single Audit reports until the final 2025 Compliance Supplement was released by the Office of Management and Budget (OMB). The annual Compliance Supplement identifies compliance requirements that the federal government expects to be considered as part of the Single Audit. The 2025 Compliance Supplement was issued by the OMB on November 25, 2025.

Baker Tilly performed preliminary testing for the Single Audit based on a draft version of the 2025 Compliance Supplement. Jodi Dobson, Principal at Baker Tilly, gave an online report at the December 10, 2025, Board of Trustees meeting that there were no differences identified between the draft and final versions of the 2025 Compliance Supplement and no compliance findings for MTD's FY2025 Single Audit.

Champaign-Urbana Mass Transit District

Report on Federal Awards

June 30, 2025

Champaign-Urbana Mass Transit District

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June 30, 2025

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**Report on Internal Control
Over Financial Reporting and on Compliance
and Other Matters Based on an Audit of
Financial Statements Performed in Accordance
With *Government Auditing Standards***

Independent Auditors' Report

To the Board of Trustees of
Champaign-Urbana Mass Transit District

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States (*Government Auditing Standards*), the financial statements of the Champaign-Urbana Mass Transit District (the District), which comprise the District's statement of financial position as of June 30, 2025, and the related statements of activities, and cash flows for the year then ended, and the related notes to the financial statements, and have issued our report thereon dated November 24, 2025.

Report on Internal Control Over Financial Reporting

In planning and performing our audit of the financial statements, we considered the District's internal control over financial reporting (internal control) as a basis for designing audit procedures that are appropriate in the circumstances for the purpose of expressing our opinion on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the District's internal control. Accordingly, we do not express an opinion on the effectiveness of the District's internal control.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected, on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses or significant deficiencies may exist that were not identified.

Report on Compliance and Other Matters

As part of obtaining reasonable assurance about whether the District's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the financial statements. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Purpose of This Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

Baker Tilly US, LLP

Madison, Wisconsin
November 25, 2025

**Report on Compliance
for the Major Federal Program;
Report on Internal Control Over Compliance; and
Report on the Schedule of Expenditures of
Federal Awards Required by the Uniform Guidance**

Independent Auditors' Report

To the Board of Trustees of
Champaign-Urbana Mass Transit District

Report on Compliance for the Major Federal Program

Opinion on the Major Federal Program

We have audited the Champaign-Urbana Mass Transit District's (the District) compliance with the types of compliance requirements identified as subject to audit in the OMB *Compliance Supplement* that could have a direct and material effect on the District's major federal program for the year ended June 30, 2025. The District's major federal program is identified in the summary of auditors' results section of the accompanying schedule of findings and questioned costs.

In our opinion, the District complied, in all material respects, with the compliance requirements referred to above that could have a direct and material effect on its major federal program for the year ended June 30, 2025.

Basis for Opinion on the Major Federal Program

We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America (GAAS); the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States (*Government Auditing Standards*); and the audit requirements of Title 2 U.S. *Code of Federal Regulations* Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Our responsibilities under those standards and the Uniform Guidance are further described in the Auditors' Responsibilities for the Audit of Compliance section of our report.

We are required to be independent of the District and to meet our other ethical responsibilities, in accordance with relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion on compliance for the major federal program. Our audit does not provide a legal determination of the District's compliance with the compliance requirements referred to above.

Responsibilities of Management for Compliance

Management is responsible for compliance with the requirements referred to above and for the design, implementation, and maintenance of effective internal control over compliance with the requirements of laws, statutes, regulations, rules and provisions of contracts or grant agreements applicable to the District's federal programs.

Auditors' Responsibilities for the Audit of Compliance

Our objectives are to obtain reasonable assurance about whether material noncompliance with the compliance requirements referred to above occurred, whether due to fraud or error, and express an opinion on the District's compliance based on our audit. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS, *Government Auditing Standards*, and the Uniform Guidance will always detect material noncompliance when it exists. The risk of not detecting material noncompliance resulting from fraud is higher than for that resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Noncompliance with the compliance requirements referred to above is considered material, if there is a substantial likelihood that, individually or in the aggregate, it would influence the judgment made by a reasonable user of the report on compliance about the District's compliance with the requirements of the major federal program as a whole.

In performing an audit in accordance with GAAS, *Government Auditing Standards*, and the Uniform Guidance, we:

- exercise professional judgment and maintain professional skepticism throughout the audit.
- identify and assess the risks of material noncompliance, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the District's compliance with the compliance requirements referred to above and performing such other procedures as we considered necessary in the circumstances.
- obtain an understanding of the District's internal control over compliance relevant to the audit in order to design audit procedures that are appropriate in the circumstances and to test and report on internal control over compliance in accordance with the Uniform Guidance, but not for the purpose of expressing an opinion on the effectiveness of the District's internal control over compliance. Accordingly, no such opinion is expressed.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and any significant deficiencies and material weaknesses in internal control over compliance that we identified during the audit.

Report on Internal Control Over Compliance

A deficiency in internal control over compliance exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a federal program on a timely basis. A *material weakness in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a federal program will not be prevented, or detected and corrected, on a timely basis. A *significant deficiency in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance with a type of compliance requirement of a federal program that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance.

Our consideration of internal control over compliance was for the limited purpose described in the Auditors' Responsibilities for the Audit of Compliance section above and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies in internal control over compliance. Given these limitations, during our audit we did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses, as defined above. However, material weaknesses or significant deficiencies in internal control over compliance may exist that were not identified.

Our audit was not designed for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, no such opinion is expressed.

The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Accordingly, this report is not suitable for any other purpose.

Report on Schedule of Expenditures of Federal Awards Required by the Uniform Guidance

We have audited the financial statements of the District as of and for the year ended June 30, 2025, and have issued our report thereon dated November 24, 2025, which contained an unmodified opinion on those financial statements. Our audit was conducted for the purpose of forming an opinion on the financial statements as a whole. The accompanying schedule of expenditures of federal awards is presented for purposes of additional analysis as required by the Uniform Guidance and is not a required part of the financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the schedule of expenditures of federal awards is fairly stated in all material respects in relation to the financial statements as a whole.

Baker Tilly US, LLP

Madison, Wisconsin
January 9, 2026

Champaign-Urbana Mass Transit District

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2025

Federal Grantor / Pass-Through Grantor / Program Title	Assistance Listing Number	Grant Number	Federal Expenditures
Federal Programs			
U.S. Department of Transportation			
<i>Direct awards:</i>			
<i>Federal transit cluster</i>			
Low or No Emission Grants Competitive	20.526	IL-2024-020-00	* \$ 6,607,442
Buses and Bus Facilities Competitive Grants	20.526	IL-2025-010-00	* 287,949
Subtotal			6,895,391
Urbanized Area Discretionary & Formula Grants	20.507	IL-2022-031-00	* 463,434
COVID-19 Urbanized Area Formula Grants	20.507	IL-2022-014-02	* 5,184,851
Subtotal			5,648,285
Total U.S. Department of Transportation / Federal Transit Cluster			12,543,676
<i>Pass-through from the county of Champaign, Illinois</i>			
Formula Grants for Rural Areas	20.509	IL-23-05-FED	177,721
Total pass-through from the county of Champaign, Illinois			177,721
Total federal expenditures			\$ 12,721,397

* Denotes a major program

See notes to the schedule of expenditures of federal awards

Champaign-Urbana Mass Transit District

Notes to the Schedule of Expenditures of Federal Awards
Year Ended June 30, 2025

1. Basis of Presentation

The accompanying Schedule of Expenditures of Federal Awards (the Schedule) is a summary of the activity of the District's federal award programs presented on the accrual basis of accounting for the year ended June 30, 2025. The information in this Schedule is presented in accordance with the requirements of Title 2 U.S. *Code of Federal Regulations* Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Therefore, some amounts presented in the Schedule may differ from amounts presented in the basic financial statements, which are presented in conformity with accounting principles generally accepted in the United States of America.

2. Summary of Significant Accounting Policies

Expenditures reported on the Schedule are reported on the accrual basis of accounting. Such expenditures are recognized following the cost principles contained in the Uniform Guidance, wherein certain types of expenditures are not allowable or are limited as to reimbursement. Pass-through entity identifying numbers are presented where available.

Property and equipment purchases that are presented as expenditures in the Schedule of Expenditures of Federal Awards may be capitalized by the District for presentation in the basic financial statements.

3. Indirect Cost Rate

The District did not use the 10% de minimis indirect cost rate for the year ended June 30, 2025.

Champaign-Urbana Mass Transit District

Schedule of Findings and Questioned Costs
Year Ended June 30, 2025

Section I - Summary of Auditors' Results

Financial Statements

Type of report the auditor issued on whether the financial statements audited were prepared in accordance with GAAP: Unmodified

Internal control over financial reporting:

Material weakness(es) identified?	<u> </u> yes	<u> X </u> no
Significant deficiency(ies) identified?	<u> </u> yes	<u> X </u> none reported
Noncompliance material to financial statements noted?	<u> </u> yes	<u> X </u> no

Federal Awards

Internal control over major programs:

Material weakness(es) identified?	<u> </u> yes	<u> X </u> no
Significant deficiency(ies) identified?	<u> </u> yes	<u> X </u> none reported

Type of auditor's report issued on compliance for major programs:

Unmodified

Any audit findings disclosed that are required to be reported in accordance with section 2 CFR 200.516(a)?	<u> </u> yes	<u> X </u> no
Auditee qualified as low-risk auditee?	<u> X </u> yes	<u> </u> no

Dollar threshold used to distinguish between type A and type B programs:

 \$750,000

Identification of major federal programs:

<u>Assistance Listing Number(s)</u>	<u>Name of Federal Program or Cluster</u>
20.507	Federal Transit Cluster
20.526	Federal Transit Cluster

Section II - Financial Statement Findings

None noted.

Section III - Federal Awards Findings and Questioned Costs

None noted.

Champaign-Urbana Mass Transit District

Summary Schedule of Prior Audit Findings
Year Ended June 30, 2025

Finding Number: 2024-001

Year of Finding Origination: Year Ended June 30, 2024

Finding Title: Schedule of expenditures of federal awards preparation

Program: Community Project Funding Congressionally Directed Spending Grant

Summary of Condition: The schedule of expenditures of federal awards was reissued after an error was identified by management in the schedule of expenditures of federal awards, specifically in the assistance listing number (ALN) under grant IL-2023-028-00, after the report was originally issued.

Summary of Corrective Action: We have reviewed the control procedures around preparation and review of the schedule of expenditures of federal awards (SEFA) and implemented an independent review of the assistance listing numbers (ALN) per the grant agreements in the initial review of the SEFA. The improved procedures provide the needed structure to fulfill management's responsibility to accurately report the grantor agency / pass-through grantor, assistance listing number, federal program name and number, and expenditures. Identification of major programs, utilizing the guidelines in the Office of Management and Budget (OMB) Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (Uniform Guidance) are the responsibility of the auditor.

Status: The independent review procedures have been implemented resulting in the matter being fully resolved.



MTD Board of Trustees Meetings are generally held at 3:00 p.m. on the last Wednesday of the month at Illinois Terminal, 45 East University Avenue, Champaign.

Meeting Schedule for Calendar Year 2026

January 28, 2026

February 25, 2026

March 25, 2026

April 29, 2026

May 27, 2026

June 24, 2026

July 29, 2026

August 26, 2026

September 30, 2026

October 28, 2026

December 9, 2026

ORDINANCE NO. 2026 - 1

AN ORDINANCE ANNEXING CERTAIN TERRITORY

WHEREAS, the territory herein described below is contiguous to the Champaign-Urbana Mass Transit District, and is wholly within the corporate limits of Somer Township, Cunningham Township and/or the City of Urbana, Illinois, and is not a part of another local mass transit district, and is not classified as farmland for assessment purposes pursuant to the Revenue Act of 1939; and

WHEREAS, the Board of Trustees held a public hearing on the 9th day of December 2025 at 5:00 p.m. in the parking lot of Blain's Farm & Fleet, Urbana, Illinois, to consider the annexation of the territory described herein below; and

WHEREAS, the Board of Trustees caused to be published a Notice of Public Hearing in a newspaper of general circulation in Champaign County, Illinois, which said Notice was published on the 4th day of November, 2025, the 20th day of November, 2025, and the 3rd day of December, 2025 in the Champaign-Urbana News Gazette, all of which is more fully set forth in the Certificate of Publication attached hereto as "Attachment 1".

WHEREAS, the Board of Trustees caused a letter containing the same information as was contained in the Notice of Public Hearing which was published in the Champaign-Urbana News-Gazette to be sent to the owners of each parcel in the territory described herein and below which was five acres or more in size on the 4th day of November, 2025, a copy of which letter and Notice together with a Certificate of Mailing are attached hereto as "Attachment 2".

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF TRUSTEES OF THE CHAMPAIGN-URBANA MASS TRANSIT DISTRICT OF URBANA, ILLINOIS AS FOLLOWS:

SECTION 1: That the Board of Trustees finds that the facts recited above are true and are herein adopted by the Board as part of this Ordinance as fully as if such were set forth herein.

SECTION 2: That the following described territory is hereby annexed to the Champaign-Urbana Mass Transit District effective immediately upon the passage of this Ordinance:

"JEFFREY OVEROCKER" TRACT:

BEGINNING AT THE SOUTHWEST CORNER OF A TRACT OF LAND DESCRIBED AS: THE SOUTH 16 RODS OF THE WEST 50 RODS (EXCEPT THE EAST 330 FEET THEREOF) OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 32 IN TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN CHAMPAIGN COUNTY,

ILLINOIS; AND EXTENDING THENCE NORTH 132 FEET; THENCE EAST 155 FEET IN A LINE PARALLEL TO THE SOUTH LINE OF SAID SECTION 32; THENCE SOUTH 132 FEET TO THE SOUTH SECTION LINE; THENCE WEST 155 FEET TO THE POINT OF BEGINNING, IN CHAMPAIGN COUNTY, ILLINOIS.

AND ALSO:

BEGINNING AT A POINT 132 FEET NORTH OF THE SOUTHWEST CORNER OF A TRACT DESCRIBED AS: THE SOUTH 16 RODS OF THE WEST 50 RODS (EXCEPT THE EAST 330 FEET THEREOF) OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 32, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN IN CHAMPAIGN COUNTY, ILLINOIS AND EXTENDING NORTH FROM SAID POINT 132 FEET; THENCE EAST 165 FEET IN A LINE PARALLEL TO THE SOUTH LINE OF THE SAID SECTION 32; THENCE SOUTH 132 FEET; THENCE WEST 165 FEET TO THE POINT OF BEGINNING, IN CHAMPAIGN COUNTY, ILLINOIS.

AND ALSO:

BEGINNING AT A POINT 155 FEET EAST OF THE SOUTHWEST CORNER OF A TRACT OF LAND DESCRIBED AS: THE SOUTH 16 RODS OF THE WEST 50 RODS (EXCEPT THE EAST 330 FEET THEREOF) OF THE SOUTHEAST QUARTER OF THE SOUTH EAST QUARTER OF SECTION 32 TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN; AND EXTENDING THENCE NORTH 132 FEET; THENCE EAST 10 FEET IN A LINE PARALLEL TO THE SOUTH LINE OF SAID SECTION 32; THENCE SOUTH 132 FEET TO THE SOUTH SECTION LINE; THENCE WEST 10 FEET TO THE POINT OF BEGINNING.

“JOSHUA BAKER” TRACT:

THE SOUTH 16 RODS OF THE WEST 50 RODS (EXCEPT THE EAST 330 FEET AND THE WEST 165 FEET THEREOF), OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 32 IN TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, SITUATED IN CHAMPAIGN COUNTY, ILLINOIS.

“BARTLOW’S FIRST SUBDIVISION” TRACT:

LOTS 3, 4 AND 5 OF A FINAL PLAT FOR BARTLOW’S FIRST SUBDIVISION TO CHAMPAIGN COUNTY, ILLINOIS OF A PART OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 32, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS, RECORDED AS DOCUMENT NUMBER 64R718776 ON FILE IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER.

“REPUBLIC SERVICES, INC.” TRACT:

TRACT 1:

THE SOUTH 440.00 FEET OF THE EAST 495.00 FEET OF THE SOUTHEAST QUARTER OF SECTION 32, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, EXCEPT THE NORTH 150 FEET OF THE EAST 180 FEET THEREOF, SITUATED IN CHAMPAIGN COUNTY, ILLINOIS.

TRACT 2:

COMMENCING AT A POINT 440 FEET NORTH OF THE SOUTHEAST CORNER OF SECTION 32, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN CHAMPAIGN COUNTY, ILLINOIS, THENCE WEST 180 FEET, THENCE SOUTH 75 FEET, THENCE EAST 180 FEET, THENCE NORTH 75 FEET TO THE PLACE OF BEGINNING, BEING PART OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 32, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, SITUATED IN CHAMPAIGN COUNTY, ILLINOIS.

TRACT 3:

COMMENCING AT THE SOUTHEAST CORNER OF SECTION 32, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN CHAMPAIGN COUNTY, ILLINOIS, THENCE NORTH 365 FEET TO A POINT OF BEGINNING, THENCE WEST PARALLEL WITH THE SOUTH LINE OF THE SOUTHEAST QUARTER 4 OF SAID SECTION 32, A DISTANCE OF 180 FEET, THENCE SOUTH PARALLEL WITH THE EAST LINE OF THE SOUTHEAST QUARTER OF SAID SECTION 32, A DISTANCE OF 75 FEET, THENCE EAST PARALLEL WITH THE SAID SOUTH LINE OF THE SOUTHEAST QUARTER OF SAID SECTION 32, A DISTANCE OF 180 FEET, THENCE NORTH PARALLEL WITH THE EAST LINE OF SAID SECTION 32, A DISTANCE OF 75 FEET TO THE POINT OF BEGINNING, SITUATED IN CHAMPAIGN COUNTY, ILLINOIS.

“IVAN RICHARDSON” TRACT

THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 33, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, WHICH LIES EAST OF U.S. ROUTE 45 IN CHAMPAIGN COUNTY, ILLINOIS EXCEPTING THEREFROM THE NORTH 10 ACRES THEREOF, OWN YOUR OWN STORAGE CONDOMINIUM PHASE 1 RECORDED AS DOCUMENT NUMBER 87R11706, OWN YOUR OWN STORAGE CONDOMINIUM PHASE 2 RECORDED AS DOCUMENT NUMBER 87R19236, OWN YOUR OWN STORAGE CONDOMINIUM PHASE 3 RECORDED AS DOCUMENT NUMBER 87R27774, OWN YOUR OWN STORAGE CONDOMINIUM PHASE 4 RECORDED AS DOCUMENT NUMBER 87R32689, AND OWN YOUR OWN STORAGE CONDOMINIUM PHASE 5 RECORDED AS DOCUMENT NUMBER 92R21882 ON FILE IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER;

“OWN YOUR OWN STORAGE CONDOMINIUM PHASE ONE SUBDIVISION” TRACT:

PLAT OF SURVEY FOR OWN YOUR OWN STORAGE CONDOMINIUM PHASE ONE SUBDIVISION TO CHAMPAIGN COUNTY, ILLINOIS OF A PART OF THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 33, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS, RECORDED AS DOCUMENT NUMBER 87R11706 ON FILE IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER.

“OWN YOUR OWN STORAGE CONDOMINIUM PHASE TWO SUBDIVISION” TRACT:

PLAT OF SURVEY FOR OWN YOUR OWN STORAGE CONDOMINIUM PHASE TWO SUBDIVISION TO CHAMPAIGN COUNTY, ILLINOIS OF A PART OF THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 33, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS, RECORDED AS DOCUMENT NUMBER 87R19236 ON FILE IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER.

“OWN YOUR OWN STORAGE CONDOMINIUM PHASE THREE SUBDIVISION” TRACT:

PLAT OF SURVEY FOR OWN YOUR OWN STORAGE CONDOMINIUM PHASE THREE SUBDIVISION TO CHAMPAIGN COUNTY, ILLINOIS OF A PART OF THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 33, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS, RECORDED AS DOCUMENT NUMBER 87R27774 ON FILE IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER.

“OWN YOUR OWN STORAGE CONDOMINIUM PHASE FOUR SUBDIVISION” TRACT:

PLAT OF SURVEY FOR OWN YOUR OWN STORAGE CONDOMINIUM PHASE FOUR SUBDIVISION TO CHAMPAIGN COUNTY, ILLINOIS OF A PART OF THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 33, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS, RECORDED AS DOCUMENT NUMBER 87R32689 ON FILE IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER.

“OWN YOUR OWN STORAGE CONDOMINIUM PHASE FIVE SUBDIVISION” TRACT:

PLAT OF SURVEY FOR OWN YOUR OWN STORAGE CONDOMINIUM PHASE FIVE SUBDIVISION TO CHAMPAIGN COUNTY, ILLINOIS OF A PART OF THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 33, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS, RECORDED

AS DOCUMENT NUMBER 92R21882 ON FILE IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER.

“ROBERT TREAT TRUSTEE” 1ST TRACT:

THE WEST 125 FEET OF THE EAST 328 FEET OF THE SOUTH 279 FEET OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 33, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD P.M. IN CHAMPAIGN COUNTY, ILLINOIS.

“NATHEN BROWN” TRACT:

THE WEST 103 FEET OF THE EAST 203 FEET OF THE SOUTH 279 FEET OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 33, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN CHAMPAIGN COUNTY, ILLINOIS.

“LELA REIFSTECK” TRACT:

THE EAST 100 FEET OF THE SOUTH 279 FEET OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 33, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN CHAMPAIGN COUNTY, ILLINOIS.

“ROBERT TREAT TRUSTEE” 2ND TRACT:

BEGINNING AT THE SOUTHEAST CORNER OF SECTION 33, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, THENCE NORTH ON THE EAST LINE OF SAID SECTION 383 FEET, THENCE WEST ON A LINE PARALLEL TO THE SOUTH LINE OF SAID SECTION 353 FEET, THENCE SOUTH ON A LINE PARALLEL TO THE EAST LINE OF SAID SECTION 383 FEET, TO THE SOUTH LINE OF SAID SECTION, THENCE EAST ALONG THE SOUTH LINE OF SAID SECTION 353 FEET TO THE POINT OF BEGINNING, EXCEPTING THEREFROM THE EAST 328 FEET OF THE SOUTH 279 FEET, SITUATED IN CHAMPAIGN COUNTY, ILLINOIS.

“ROBERT TREAT TRUSTEE” 3RD TRACT:

BEGINNING AT THE SOUTHEAST CORNER OF SECTION 33, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, THENCE NORTH ON THE EAST LINE OF SAID SECTION 383 FEET, THENCE WEST ON A LINE PARALLEL TO THE SOUTH LINE OF SAID SECTION 503 FEET, THENCE SOUTH ON A LINE PARALLEL TO THE EAST LINE OF SAID SECTION 383 FEET TO THE SOUTH LINE OF SAID SECTION, THENCE EAST ALONG THE SOUTH LINE OF SAID SECTION 503 FEET TO THE POINT OF BEGINNING; EXCEPTING THEREFROM THE EAST 353 FEET OF THE SOUTH 383 FEET, SITUATED IN CHAMPAIGN COUNTY, ILLINOIS.

“REPLAT OF FRASCA INDUSTRIAL PARK SUBDIVISION” TRACT:

LOTS 102 AND 103 OF A FINAL PLAT OF REPLAT OF FRASCA INDUSTRIAL PARK SUBDIVISION TO THE CITY OF URBANA, CHAMPAIGN COUNTY, ILLINOIS OF A PART OF THE SOUTHEAST QUARTER OF SECTION 32 AND A PART OF THE SOUTH HALF OF SECTION 33, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, CITY OF URBANA, CHAMPAIGN COUNTY, ILLINOIS, RECORDED AS DOCUMENT NUMBER 2021R27204 ON FILE IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER. EXCEPT THAT PART OF SAID LOT 103 IN THE SOUTHEAST QUARTER OF SECTION 32.

“MERVIS INDUSTRIES, INC.’ TRACT:

CURRENTLY SITUATED WITHIN THE CORPORATE LIMITS OF THE CITY OF URBANA, CHAMPAIGN COUNTY, ILLINOIS; THE NORTH 10 ACRES OF THAT PART OF THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 33, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN WHICH LIES EAST OF U.S. ROUTE #45, IN CHAMPAIGN COUNTY, ILLINOIS.

“DGS PROPERTIES, LLC” TRACT:

CURRENTLY SITUATED WITHIN THE CORPORATE LIMITS OF THE CITY OF URBANA, CHAMPAIGN COUNTY, ILLINOIS; BEGINNING AT A POINT WHICH IS 819.64 FEET WEST AND 1,137.41 FEET SOUTH OF THE NORTHEAST CORNER OF THE SOUTHEAST QUARTER OF SECTION 33, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN FOR A TRUE POINT OF BEGINNING; THENCE 883 FEET WEST TO THE EAST LINE OF THE RIGHT-OF-WAY OF FEDERAL HIGHWAY ROUTE 45; THENCE SOUTHWESTERLY ALONG SAID RIGHT-OF-WAY LINE 206.78 FEET; THENCE EAST 463.6 FEET; THENCE SOUTH 357.6 FEET; THENCE EAST 506.33 FEET; THENCE NORTH 544.19 FEET TO THE TRUE POINT OF BEGINNING, IN CHAMPAIGN COUNTY, ILLINOIS.

PART OF THE SOUTHEAST QUARTER OF SECTION 32, SOUTHWEST QUARTER OF SECTION 33, AND PART OF THE SOUTHEAST QUARTER OF SECTION 33, ALL IN TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS.

“REYNOLDS SUBDIVISION” TRACT:

MINOR SUBDIVISION PLAT OF REYNOLDS SUBDIVISION TO THE CITY OF URBANA, CHAMPAIGN COUNTY, ILLINOIS OF A PART OF THE SOUTHEAST QUARTER OF SECTION 33, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS, RECORDED AS DOCUMENT NUMBER 2008R05838 ON FILE IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER.

ALL THAT PART OF THE PUBLIC ROAD RIGHT-OF-WAY KNOWN AS U.S. ROUTE 45
ADJOINING THE ABOVE DESCRIBED TRACTS

AND ALSO:

ALL THAT PART OF THE PUBLIC ROAD RIGHT-OF-WAY KNOWN AS ILLINI AIRPORT ROAD
ADJOINING THE ABOVE DESCRIBED TRACTS

AND ALSO:

ALL THAT PART OF THE PUBLIC ROAD RIGHT-OF-WAY KNOWN WILLOW ROAD ADJOINING
THE ABOVE DESCRIBED TRACTS.

SAID TOTAL TERRITORY TO BE ANNEXED TO THE CHAMPAIGN - URBANA MASS TRANSIT
DISTRICT IS LEGALLY CONTIGUOUS TO THE EXISTING BOUNDARY OF THE CHAMPAIGN -
URBANA MASS TRANSIT DISTRICT, CONTAINING 138.0 ACRES MORE OR LESS, ALL
SITUATED IN CHAMPAIGN COUNTY, ILLINOIS.

SECTION 3: That the Secretary of the Board of Trustees is directed to record a certified
copy of this Ordinance with the County Clerk of Champaign County, Illinois and with the
Recorder of Champaign County, Illinois.

ADOPTED this 28th day of January 2026, pursuant to a roll call vote as follows:

AYES: _____

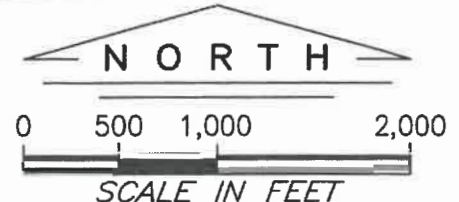
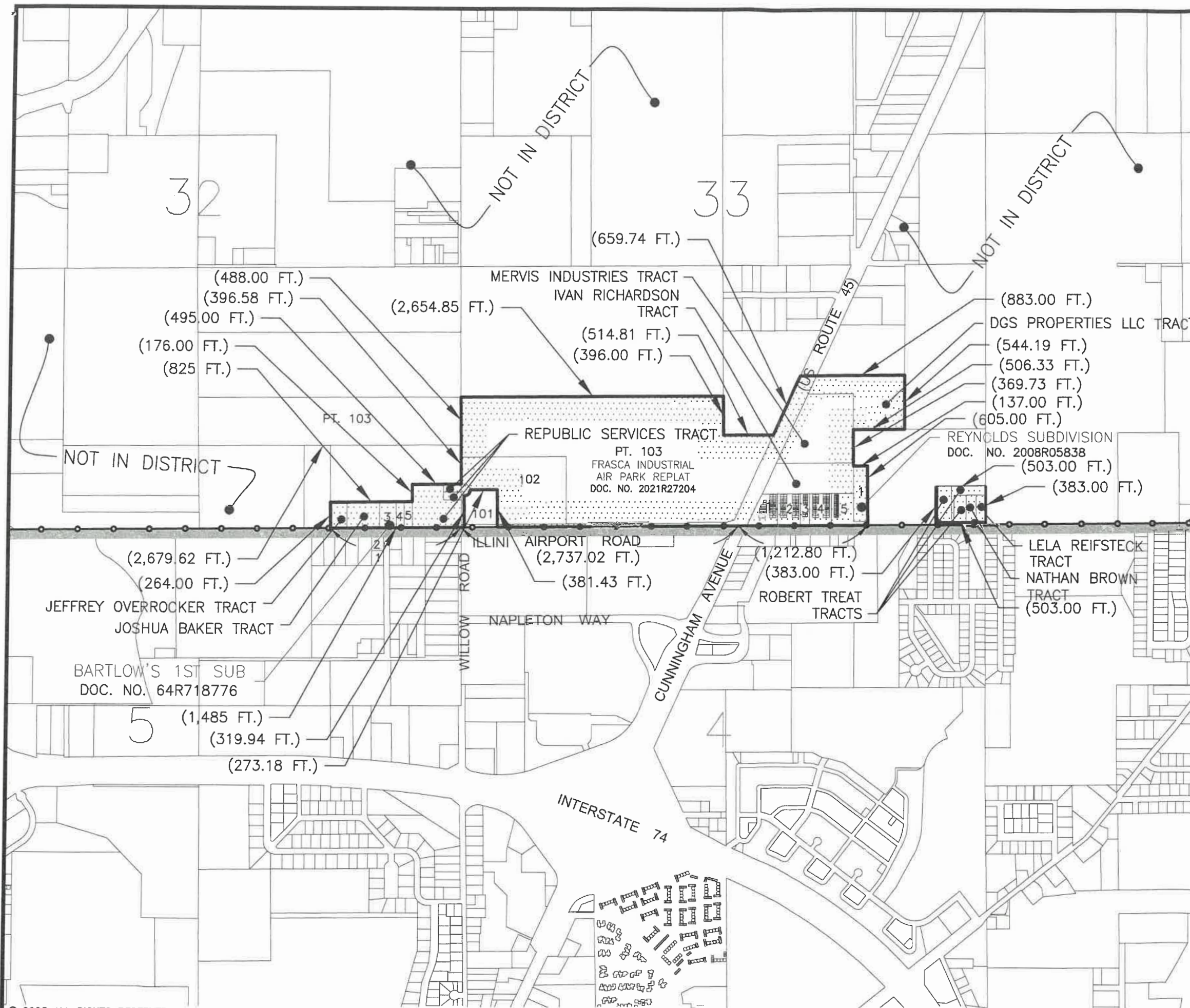
NAYS: _____

ABSTENTION: _____

Dick Barnes, Chair
Champaign-Urbana Mass Transit District
Board of Trustees

ATTEST:

Katie M. Good, Secretary



EXISTING CORPORATE LIMITS OF THE CHAMPAIGN — URBANA MASS TRANSIT DISTRICT, CHAMPAIGN COUNTY, ILLINOIS

BOUNDARY OF TERRITORY PROPOSED TO BE ANNEXED TO THE CHAMPAIGN — URBANA MASS TRANSIT DISTRICT, CHAMPAIGN COUNTY, ILLINOIS

TOTAL AREA TO BE ANNEXED:
(138.0 ACRES ±)



SIGNED AND SEALED APRIL 4, 2025

Edward L. Clancy

EDWARD L. CLANCY, L.S., P.E., PRESIDENT
BERNS, CLANCY AND ASSOCIATES, P.C.
 ILLINOIS PROFESSIONAL LAND SURVEYOR 2207
 LICENSE EXPIRATION: NOVEMBER 30, 2026
 URBANA, CHAMPAIGN COUNTY, ILLINOIS
 ILLINOIS PROFESSIONAL DESIGN FIRM 2999
 LICENSE EXPIRATION: APRIL 30, 2025

"NORTH OF AIRPORT ROAD" TRACTS

PLAT AND DESCRIPTION OF TERRITORY TO BE ANNEXED TO CHAMPAIGN — URBANA MASS TRANSIT DISTRICT, CHAMPAIGN COUNTY, ILLINOIS

**A PART OF THE SOUTHEAST QUARTER OF SECTION 32,
 A PART OF THE SOUTHWEST QUARTER OF SECTION 33
 AND A PART OF THE SOUTHEAST QUARTER OF SECTION 33, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS**



BERNS, CLANCY AND ASSOCIATES
 ENGINEERS • SURVEYORS • PLANNERS
 405 EAST MAIN STREET - POST OFFICE BOX 755
 URBANA, ILLINOIS 61803-0755
 PHONE: (217) 384-1144 - FAX: (217) 384-3355

FILE: 499-42.DWG	DATE: 040425	SHEET 1 OF 6
JOB: 499-42		

AFFP

Notice of Public Hearing

Affidavit of Publication

STATE OF ILLINOIS }
COUNTY OF CHAMPAIGN } SS

Paul Barrett, being duly sworn, says:

That he is Publisher of the News-Gazette, a daily newspaper of general circulation, printed and published in Champaign, Champaign County, Illinois; that the publication, a copy of which is attached hereto, was published in the said newspaper on the following dates:

November 04, 2025, November 20, 2025, December 03, 2025



, Authorized Agent, Champaign County, Illinois

99225376 01173891

CU MASS TRANSIT DISTRICT
1101 E UNIVERSITY AVENUE
URBANA, IL 61802-2009

Notice of Public Hearing

On the 9th day of December 2025 at 5:00 p.m. in the parking lot of Blain's Farm & Fleet, 2701 N Cunningham Avenue, Urbana, the Board of Trustees of the Champaign-Urbana Mass Transit District shall hold a public hearing to consider the annexation of the territory described below. The territory that is being considered for annexation is legally described as follows:

"JEFFREY OVEROCKER" TRACT:

BEGINNING AT THE SOUTHWEST CORNER OF A TRACT OF LAND DESCRIBED AS: THE SOUTH 16 RODS OF THE WEST 50 RODS (EXCEPT THE EAST 330 FEET THEREOF) OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 32 IN TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN CHAMPAIGN COUNTY, ILLINOIS; AND EXTENDING THENCE NORTH 132 FEET; THENCE EAST 155 FEET IN A LINE PARALLEL TO THE SOUTH LINE OF SAID SECTION 32; THENCE SOUTH 132 FEET TO THE SOUTH SECTION LINE; THENCE WEST 155 FEET TO THE POINT OF BEGINNING, IN CHAMPAIGN COUNTY, ILLINOIS.

AND ALSO:

BEGINNING AT A POINT 132 FEET NORTH OF THE SOUTHWEST CORNER OF A TRACT DESCRIBED AS: THE SOUTH 16 RODS OF THE WEST 50 RODS (EXCEPT THE EAST 330 FEET THEREOF) OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 32, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN IN CHAMPAIGN COUNTY, ILLINOIS AND EXTENDING NORTH FROM SAID POINT 132 FEET; THENCE EAST 165 FEET IN A LINE PARALLEL TO THE SOUTH LINE OF THE SAID SECTION 32; THENCE SOUTH 132 FEET; THENCE WEST 165 FEET TO THE POINT OF BEGINNING, IN CHAMPAIGN COUNTY, ILLINOIS.

AND ALSO:

BEGINNING AT A POINT 155 FEET EAST OF THE SOUTHWEST CORNER OF A TRACT OF LAND DESCRIBED AS: THE SOUTH 16 RODS OF THE WEST 50 RODS (EXCEPT THE EAST 330 FEET THEREOF) OF THE SOUTHEAST QUARTER OF THE SOUTH EAST QUARTER OF SECTION 32 TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN; AND EXTENDING THENCE NORTH 132 FEET; THENCE EAST 10 FEET IN A LINE PARALLEL TO THE SOUTH LINE OF SAID SECTION 32; THENCE SOUTH 132 FEET TO THE SOUTH SECTION LINE; THENCE WEST 10 FEET TO THE POINT OF BEGINNING.

"JOSHUA BAKER" TRACT:

THE SOUTH 16 RODS OF THE WEST 50 RODS (EXCEPT THE EAST 330 FEET AND THE WEST 165 FEET THEREOF), OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 32 IN TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, SITUATED IN CHAMPAIGN COUNTY, ILLINOIS.

"BARTLOW'S FIRST SUBDIVISION" TRACT:

LOTS 3, 4 AND 5 OF A FINAL PLAT FOR BARTLOW'S FIRST SUBDIVISION TO CHAMPAIGN COUNTY, ILLINOIS OF A PART OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 32, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS, RECORDED AS DOCUMENT NUMBER 64R718776 ON FILE IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER.

"REPUBLIC SERVICES, INC." TRACT:

TRACT 1:

THE SOUTH 440.00 FEET OF THE EAST 495.00 FEET OF THE SOUTHEAST

QUARTER OF SECTION 32, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, EXCEPT THE NORTH 150 FEET OF THE EAST 180 FEET THEREOF, SITUATED IN CHAMPAIGN COUNTY, ILLINOIS.

TRACT 2:

COMMENCING AT A POINT 440 FEET NORTH OF THE SOUTHEAST CORNER OF SECTION 32, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN CHAMPAIGN COUNTY, ILLINOIS, THENCE WEST 180 FEET, THENCE SOUTH 75 FEET, THENCE EAST 180 FEET, THENCE NORTH 75 FEET TO THE PLACE OF BEGINNING, BEING PART OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 32, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, SITUATED IN CHAMPAIGN COUNTY, ILLINOIS.

TRACT 3:

COMMENCING AT THE SOUTHEAST CORNER OF SECTION 32, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN CHAMPAIGN COUNTY, ILLINOIS, THENCE NORTH 365 FEET TO A POINT OF BEGINNING, THENCE WEST PARALLEL WITH THE SOUTH LINE OF THE SOUTHEAST QUARTER 4 OF SAID SECTION 32, A DISTANCE OF 180 FEET, THENCE SOUTH PARALLEL WITH THE EAST LINE OF THE SOUTHEAST QUARTER OF SAID SECTION 32, A DISTANCE OF 75 FEET, THENCE EAST PARALLEL WITH THE SAID SOUTH LINE OF THE SOUTHEAST QUARTER OF SAID SECTION 32, A DISTANCE OF 180 FEET, THENCE NORTH PARALLEL WITH THE EAST LINE OF SAID SECTION 32, A DISTANCE OF 75 FEET TO THE POINT OF BEGINNING, SITUATED IN CHAMPAIGN COUNTY, ILLINOIS.

"IVAN RICHARDSON" TRACT

THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 33, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, WHICH LIES EAST OF U.S. ROUTE 45 IN CHAMPAIGN COUNTY, ILLINOIS EXCEPTING THEREFROM THE NORTH 10 ACRES THEREOF, OWN YOUR OWN STORAGE CONDOMINIUM PHASE 1 RECORDED AS DOCUMENT NUMBER 87R11706, OWN YOUR OWN STORAGE CONDOMINIUM PHASE 2 RECORDED AS DOCUMENT NUMBER 87R19236, OWN YOUR OWN STORAGE CONDOMINIUM PHASE 3 RECORDED AS DOCUMENT NUMBER 87R27774, OWN YOUR OWN STORAGE CONDOMINIUM PHASE 4 RECORDED AS DOCUMENT NUMBER 87R32689, AND OWN YOUR OWN STORAGE CONDOMINIUM PHASE 5 RECORDED AS DOCUMENT NUMBER 92R21882 ON FILE IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER;

"OWN YOUR OWN STORAGE CONDOMINIUM PHASE ONE SUBDIVISION" TRACT:

PLAT OF SURVEY FOR OWN YOUR OWN STORAGE CONDOMINIUM PHASE ONE SUBDIVISION TO CHAMPAIGN COUNTY, ILLINOIS OF A PART OF THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 33, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS, RECORDED AS DOCUMENT NUMBER 87R11706 ON FILE IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER.

"OWN YOUR OWN STORAGE CONDOMINIUM PHASE TWO SUBDIVISION" TRACT:

PLAT OF SURVEY FOR OWN YOUR OWN STORAGE CONDOMINIUM PHASE TWO SUBDIVISION TO CHAMPAIGN COUNTY, ILLINOIS OF A PART OF THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 33, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS, RECORDED AS DOCUMENT NUMBER 87R19236 ON FILE IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER.

"OWN YOUR OWN STORAGE CONDOMINIUM PHASE THREE SUBDIVISION" TRACT:

PLAT OF SURVEY FOR OWN YOUR OWN STORAGE CONDOMINIUM PHASE THREE SUBDIVISION TO CHAMPAIGN COUNTY, ILLINOIS OF A PART OF THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 33, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS, RECORDED AS DOCUMENT NUMBER 87R27774 ON FILE IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER.

"OWN YOUR OWN STORAGE CONDOMINIUM PHASE FOUR SUBDIVISION" TRACT:

PLAT OF SURVEY FOR OWN YOUR OWN STORAGE CONDOMINIUM PHASE FOUR SUBDIVISION TO CHAMPAIGN COUNTY, ILLINOIS OF A PART OF THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 33, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS, RECORDED AS DOCUMENT NUMBER 87R32689 ON FILE IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER.

"OWN YOUR OWN STORAGE CONDOMINIUM PHASE FIVE SUBDIVISION" TRACT:

PLAT OF SURVEY FOR OWN YOUR OWN STORAGE CONDOMINIUM PHASE FIVE SUBDIVISION TO CHAMPAIGN COUNTY, ILLINOIS OF A PART OF THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 33, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS, RECORDED AS DOCUMENT NUMBER 92R21882 ON FILE IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER.

"ROBERT TREAT TRUSTEE" 1ST TRACT:

THE WEST 125 FEET OF THE EAST 328 FEET OF THE SOUTH 279 FEET OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 33, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD P.M. IN CHAMPAIGN COUNTY, ILLINOIS.

"NATHEN BROWN" TRACT:

THE WEST 103 FEET OF THE EAST 203 FEET OF THE SOUTH 279 FEET OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 33, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN CHAMPAIGN COUNTY, ILLINOIS.

"LELA REIFSTECK" TRACT:

THE EAST 100 FEET OF THE SOUTH 279 FEET OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 33, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN CHAMPAIGN COUNTY, ILLINOIS.

"ROBERT TREAT TRUSTEE" 2ND TRACT:

BEGINNING AT THE SOUTHEAST CORNER OF SECTION 33, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, THENCE NORTH ON THE EAST LINE OF SAID SECTION 383 FEET, THENCE WEST ON A LINE PARALLEL TO THE SOUTH LINE OF SAID SECTION 353 FEET, THENCE SOUTH ON A LINE PARALLEL TO THE EAST LINE OF SAID SECTION 383 FEET, TO THE SOUTH LINE OF SAID SECTION, THENCE EAST ALONG THE SOUTH LINE OF SAID SECTION 353 FEET TO THE POINT OF BEGINNING, EXCEPTING THEREFROM THE EAST 328 FEET OF THE SOUTH 279 FEET, SITUATED IN CHAMPAIGN COUNTY, ILLINOIS.

"ROBERT TREAT TRUSTEE" 3RD TRACT:

BEGINNING AT THE SOUTHEAST CORNER OF SECTION 33, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, THENCE NORTH ON THE EAST LINE OF SAID SECTION 383 FEET, THENCE WEST ON A LINE PARALLEL TO THE SOUTH LINE OF SAID SECTION 503 FEET, THENCE SOUTH ON A LINE PARALLEL TO THE EAST LINE OF SAID SECTION 383 FEET TO THE SOUTH LINE OF SAID SECTION, THENCE EAST ALONG THE SOUTH LINE OF SAID SECTION 503 FEET TO THE POINT OF BEGINNING; EXCEPTING THEREFROM THE EAST 353 FEET OF THE SOUTH 383 FEET, SITUATED IN CHAMPAIGN COUNTY, ILLINOIS.

"REPLAT OF FRASCA INDUSTRIAL PARK SUBDIVISION" TRACT:

LOTS 102 AND 103 OF A FINAL PLAT OF REPLAT OF FRASCA INDUSTRIAL PARK SUBDIVISION TO THE CITY OF URBANA, CHAMPAIGN COUNTY, ILLINOIS OF A PART OF THE SOUTHEAST QUARTER OF SECTION 32 AND A PART OF THE SOUTH HALF OF SECTION 33, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, CITY OF URBANA, CHAMPAIGN COUNTY, ILLINOIS, RECORDED AS DOCUMENT NUMBER 2021R27204 ON FILE IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER, EXCEPT THAT PART OF SAID LOT 103 IN THE SOUTHEAST QUARTER OF SECTION 32.

"MERVIS INDUSTRIES, INC." TRACT:

CURRENTLY SITUATED WITHIN THE CORPORATE LIMITS OF THE CITY OF URBANA, CHAMPAIGN COUNTY, ILLINOIS; THE NORTH 10 ACRES OF THAT PART OF THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 33, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN WHICH LIES EAST OF U.S. ROUTE #45, IN CHAMPAIGN COUNTY, ILLINOIS.

"DGS PROPERTIES, LLC" TRACT:

CURRENTLY SITUATED WITHIN THE CORPORATE LIMITS OF THE CITY OF URBANA, CHAMPAIGN COUNTY, ILLINOIS; BEGINNING AT A POINT WHICH IS 819.64 FEET WEST AND 1,137.41 FEET SOUTH OF THE NORTHEAST CORNER OF THE SOUTHEAST QUARTER OF SECTION 33, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN FOR A TRUE POINT OF BEGINNING; THENCE 883 FEET WEST TO THE EAST LINE OF THE RIGHT-OF-WAY OF FEDERAL HIGHWAY ROUTE 45; THENCE SOUTHWESTERLY ALONG SAID RIGHT-OF-WAY LINE 206.78 FEET; THENCE EAST 463.6 FEET; THENCE SOUTH 357.6 FEET; THENCE EAST 506.33 FEET; THENCE NORTH 544.19 FEET TO THE TRUE POINT OF BEGINNING, IN CHAMPAIGN COUNTY, ILLINOIS. PART OF THE SOUTHEAST QUARTER OF SECTION 32, SOUTHWEST QUARTER OF SECTION 33, AND PART OF THE SOUTHEAST QUARTER OF SECTION 33, ALL IN TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS.

"REYNOLDS SUBDIVISION" TRACT:

MINOR SUBDIVISION PLAT OF REYNOLDS SUBDIVISION TO THE CITY OF URBANA, CHAMPAIGN COUNTY, ILLINOIS OF A PART OF THE SOUTHEAST QUARTER OF SECTION 33, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS, RECORDED AS DOCUMENT NUMBER 2008R05838 ON FILE IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER.

ALL THAT PART OF THE PUBLIC ROAD RIGHT-OF-WAY KNOWN AS U.S. ROUTE 45 ADJOINING THE ABOVE DESCRIBED TRACTS

AND ALSO:

ALL THAT PART OF THE PUBLIC ROAD RIGHT-OF-WAY KNOWN AS ILLINI AIRPORT ROAD ADJOINING THE ABOVE DESCRIBED TRACTS

AND ALSO:

ALL THAT PART OF THE PUBLIC ROAD RIGHT-OF-WAY KNOWN WILLOW ROAD ADJOINING THE ABOVE DESCRIBED TRACTS.

SAID TOTAL TERRITORY TO BE ANNEXED TO THE CHAMPAIGN - URBANA MASS TRANSIT DISTRICT IS LEGALLY CONTIGUOUS TO THE EXISTING BOUNDARY OF THE CHAMPAIGN - URBANA MASS TRANSIT DISTRICT, CONTAINING 138.0 ACRES MORE OR LESS, ALL SITUATED IN CHAMPAIGN COUNTY, ILLINOIS.

All persons desiring to be heard for or against said request may appear at said meeting and be heard thereon. Persons with disabilities needing services or accommodation for this hearing should contact Katie Good, Executive Assistant of the Champaign-Urbana Mass Transit District at (217) 278-9002.


1173891 11/4,20,12/3

Certificate of Mailing

I the undersigned Katie M Good, Secretary of the Champaign-Irbana Mass Transit District, do hereby certify that on the 4th day of November 2025, I mailed the attached letters and Notice of Public Hearing to the following:

- Ivan Richardson
Own Your Own Storage
1502 Illini Airport Rd
Urbana, IL 61802-7429
- Frasca Associates
906 Airport Rd
Urbana, IL 61802-7375
- Flightsafety Properties, INC
4010 Bridgeway Avenue
Colombus, OH 43219-000
- Mervis Industries, INC
3295 E Main St.
Ste C
Danville, IL 61834-9302
- DGS Properties, LLC
David Stark Jr
1805 W Washington St
Bloomington, IL 61701-3703

by placing a true and correct copy of said letter and Notice in an envelope addressed as is shown above with first class postage fully prepaid. The subject letter was placed in a U. S. Postal Service box at 3100 East Tatman Court, Urbana, Illinois before 5:00 p.m.


Katie M Good, Secretary

November 4, 2025

Ivan Richardson, Own Your Own Storage
1502 Illini Airport Rd
Urbana, IL 61802-7429

Re: Parcel Number (PIN): 25-15-33-452-004

Dear Ivan Richardson, Own Your Own Storage:

The MTD Board of Trustees has scheduled a public hearing for the 9th day of December 2025 at 5:00 p.m. in the Blain's Farm & Fleet Parking Lot, 2701 N Cunningham Avenue, Urbana, Illinois to consider the annexation of the real property that you own which is part of the area being considered for annexation.

You are invited to attend the public hearing and address the Board on any matters or issues relating to the proposed annexation.

Please see the enclosed Notice of Public Hearing for more information. If you have questions, please contact Katie Good, Executive Assistant, at (217) 278-9002.

Yours truly,


Karl P. Gnadt
Managing Director/CEO

Enclosure: Notice of Public Hearing

Attachment 2

November 4, 2025

Frasca Associates
906 Airport Rd
Urbana, IL 61802-7375

Re: Parcel Number (PIN): 91-15-33-300-006

Dear Frasca Associates:

The MTD Board of Trustees has scheduled a public hearing for the 9th day of December 2025 at 5:00 p.m. in the Blain's Farm & Fleet Parking Lot, 2701 N Cunningham Avenue, Urbana, Illinois to consider the annexation of the real property that you own which is part of the area being considered for annexation.

You are invited to attend the public hearing and address the Board on any matters or issues relating to the proposed annexation.

Please see the enclosed Notice of Public Hearing for more information. If you have questions, please contact Katie Good, Executive Assistant, at (217) 278-9002.

Yours truly,



Karl P. Gnadt
Managing Director/CEO

Enclosure: Notice of Public Hearing

Attachment 2

November 4, 2025

Flight Safety Properties, Inc
4010 Bridgeway Avenue
Columbus, OH 43219-000

Re: Parcel Number (PIN): 91-15-33-300-007

Dear Flight Safety Properties, Inc:

The MTD Board of Trustees has scheduled a public hearing for the 9th day of December 2025 at 5:00 p.m. in the Blain's Farm & Fleet Parking Lot, 2701 N Cunningham Avenue, Urbana, Illinois to consider the annexation of the real property that you own which is part of the area being considered for annexation.

You are invited to attend the public hearing and address the Board on any matters or issues relating to the proposed annexation.

Please see the enclosed Notice of Public Hearing for more information. If you have questions, please contact Katie Good, Executive Assistant, at (217) 278-9002.

Yours truly,


Karl P. Gnad
Managing Director/CEO

Enclosure: Notice of Public Hearing

Attachment 2

November 4, 2025

Mervis Industries, Inc
3295 E Main St, Ste C
Danville, IL 61834-9302

Re: Parcel Number (PIN): 91-15-33-452-001

Dear Mervis Industries, Inc:

The MTD Board of Trustees has scheduled a public hearing for the 9th day of December 2025 at 5:00 p.m. in the Blain's Farm & Fleet Parking Lot, 2701 N Cunningham Avenue, Urbana, Illinois to consider the annexation of the real property that you own which is part of the area being considered for annexation.

You are invited to attend the public hearing and address the Board on any matters or issues relating to the proposed annexation.

Please see the enclosed Notice of Public Hearing for more information. If you have questions, please contact Katie Good, Executive Assistant, at (217) 278-9002.

Yours truly,


Karl P. Gnadt
Managing Director/CEO

Enclosure: Notice of Public Hearing

Attachment 2

November 4, 2025

DGS Properties LLC
David Stark Jr
1805 W Washington St
Bloomington, IL 61701-3703

Re: Parcel Number (PIN): 91-15-33-476-001

Dear DGS Properties LLC, David Stark Jr:

The MTD Board of Trustees has scheduled a public hearing for the 9th day of December 2025 at 5:00 p.m. in the Blain's Farm & Fleet Parking Lot, 2701 N Cunningham Avenue, Urbana, Illinois to consider the annexation of the real property that you own which is part of the area being considered for annexation.

You are invited to attend the public hearing and address the Board on any matters or issues relating to the proposed annexation.

Please see the enclosed Notice of Public Hearing for more information. If you have questions, please contact Katie Good, Executive Assistant, at (217) 278-9002.

Yours truly,


Karl P. Gnadt
Managing Director/CEO

Enclosure: Notice of Public Hearing

Attachment 2

Notice of Public Hearing

On the 9th day of December 2025 at 5:00 p.m. in the parking lot of Blain's Farm & Fleet, 2701 N Cunningham Avenue, Urbana, the Board of Trustees of the Champaign-Urbana Mass Transit District shall hold a public hearing to consider the annexation of the territory described below. The territory that is being considered for annexation is legally described as follows:

"JEFFREY OVEROCKER" TRACT:

BEGINNING AT THE SOUTHWEST CORNER OF A TRACT OF LAND DESCRIBED AS: THE SOUTH 16 RODS OF THE WEST 50 RODS (EXCEPT THE EAST 330 FEET THEREOF) OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 32 IN TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN CHAMPAIGN COUNTY, ILLINOIS; AND EXTENDING THENCE NORTH 132 FEET; THENCE EAST 155 FEET IN A LINE PARALLEL TO THE SOUTH LINE OF SAID SECTION 32; THENCE SOUTH 132 FEET TO THE SOUTH SECTION LINE; THENCE WEST 155 FEET TO THE POINT OF BEGINNING, IN CHAMPAIGN COUNTY, ILLINOIS.

AND ALSO:

BEGINNING AT A POINT 132 FEET NORTH OF THE SOUTHWEST CORNER OF A TRACT DESCRIBED AS: THE SOUTH 16 RODS OF THE WEST 50 RODS (EXCEPT THE EAST 330 FEET THEREOF) OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 32, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN IN CHAMPAIGN COUNTY, ILLINOIS AND EXTENDING NORTH FROM SAID POINT 132 FEET; THENCE EAST 165 FEET IN A LINE PARALLEL TO THE SOUTH LINE OF THE SAID SECTION 32; THENCE SOUTH 132 FEET; THENCE WEST 165 FEET TO THE POINT OF BEGINNING, IN CHAMPAIGN COUNTY, ILLINOIS.

AND ALSO:

BEGINNING AT A POINT 155 FEET EAST OF THE SOUTHWEST CORNER OF A TRACT OF LAND DESCRIBED AS: THE SOUTH 16 RODS OF THE WEST 50 RODS (EXCEPT THE EAST 330 FEET THEREOF) OF THE SOUTHEAST QUARTER OF THE SOUTH EAST QUARTER OF SECTION 32 TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN; AND EXTENDING THENCE NORTH 132 FEET; THENCE EAST 10 FEET IN A LINE PARALLEL TO THE SOUTH LINE OF SAID SECTION 32; THENCE SOUTH 132 FEET TO THE SOUTH SECTION LINE; THENCE WEST 10 FEET TO THE POINT OF BEGINNING.

"JOSHUA BAKER" TRACT:

THE SOUTH 16 RODS OF THE WEST 50 RODS (EXCEPT THE EAST 330 FEET AND THE WEST 165 FEET THEREOF), OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 32 IN TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, SITUATED IN CHAMPAIGN COUNTY, ILLINOIS.

“BARTLOW’S FIRST SUBDIVISION” TRACT:

LOTS 3, 4 AND 5 OF A FINAL PLAT FOR BARTLOW’S FIRST SUBDIVISION TO CHAMPAIGN COUNTY, ILLINOIS OF A PART OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 32, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS, RECORDED AS DOCUMENT NUMBER 64R718776 ON FILE IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER.

“REPUBLIC SERVICES, INC.” TRACT:

TRACT 1:

THE SOUTH 440.00 FEET OF THE EAST 495.00 FEET OF THE SOUTHEAST QUARTER OF SECTION 32, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, EXCEPT THE NORTH 150 FEET OF THE EAST 180 FEET THEREOF, SITUATED IN CHAMPAIGN COUNTY, ILLINOIS.

TRACT 2:

COMMENCING AT A POINT 440 FEET NORTH OF THE SOUTHEAST CORNER OF SECTION 32, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN CHAMPAIGN COUNTY, ILLINOIS, THENCE WEST 180 FEET, THENCE SOUTH 75 FEET, THENCE EAST 180 FEET, THENCE NORTH 75 FEET TO THE PLACE OF BEGINNING, BEING PART OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 32, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, SITUATED IN CHAMPAIGN COUNTY, ILLINOIS.

TRACT 3:

COMMENCING AT THE SOUTHEAST CORNER OF SECTION 32, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN CHAMPAIGN COUNTY, ILLINOIS, THENCE NORTH 365 FEET TO A POINT OF BEGINNING, THENCE WEST PARALLEL WITH THE SOUTH LINE OF THE SOUTHEAST QUARTER 4 OF SAID SECTION 32, A DISTANCE OF 180 FEET, THENCE SOUTH PARALLEL WITH THE EAST LINE OF THE SOUTHEAST QUARTER OF SAID SECTION 32, A DISTANCE OF 75 FEET, THENCE EAST PARALLEL WITH THE SAID SOUTH LINE OF THE SOUTHEAST QUARTER OF SAID SECTION 32, A DISTANCE OF 180 FEET, THENCE NORTH PARALLEL WITH THE EAST LINE OF SAID SECTION 32, A DISTANCE OF 75 FEET TO THE POINT OF BEGINNING, SITUATED IN CHAMPAIGN COUNTY, ILLINOIS.

“IVAN RICHARDSON” TRACT

THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 33, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, WHICH LIES EAST OF U.S. ROUTE 45 IN CHAMPAIGN COUNTY, ILLINOIS EXCEPTING THEREFROM THE NORTH 10 ACRES THEREOF, OWN YOUR OWN STORAGE CONDOMINIUM PHASE 1 RECORDED AS DOCUMENT NUMBER 87R11706, OWN YOUR OWN STORAGE CONDOMINIUM PHASE 2 RECORDED AS DOCUMENT NUMBER 87R19236, OWN YOUR OWN STORAGE CONDOMINIUM PHASE 3 RECORDED AS DOCUMENT NUMBER 87R27774, OWN YOUR OWN STORAGE CONDOMINIUM PHASE 4 RECORDED AS DOCUMENT NUMBER 87R32689, AND OWN YOUR OWN STORAGE CONDOMINIUM PHASE 5 RECORDED AS DOCUMENT NUMBER 92R21882 ON FILE IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER;

“OWN YOUR OWN STORAGE CONDOMINIUM PHASE ONE SUBDIVISION” TRACT:

PLAT OF SURVEY FOR OWN YOUR OWN STORAGE CONDOMINIUM PHASE ONE SUBDIVISION TO CHAMPAIGN COUNTY, ILLINOIS OF A PART OF THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 33, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS, RECORDED AS DOCUMENT NUMBER 87R11706 ON FILE IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER.

“OWN YOUR OWN STORAGE CONDOMINIUM PHASE TWO SUBDIVISION” TRACT:

PLAT OF SURVEY FOR OWN YOUR OWN STORAGE CONDOMINIUM PHASE TWO SUBDIVISION TO CHAMPAIGN COUNTY, ILLINOIS OF A PART OF THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 33, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS, RECORDED AS DOCUMENT NUMBER 87R19236 ON FILE IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER.

“OWN YOUR OWN STORAGE CONDOMINIUM PHASE THREE SUBDIVISION” TRACT:

PLAT OF SURVEY FOR OWN YOUR OWN STORAGE CONDOMINIUM PHASE THREE SUBDIVISION TO CHAMPAIGN COUNTY, ILLINOIS OF A PART OF THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 33, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS, RECORDED AS DOCUMENT NUMBER 87R27774 ON FILE IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER.

“OWN YOUR OWN STORAGE CONDOMINIUM PHASE FOUR SUBDIVISION” TRACT:

PLAT OF SURVEY FOR OWN YOUR OWN STORAGE CONDOMINIUM PHASE FOUR SUBDIVISION TO CHAMPAIGN COUNTY, ILLINOIS OF A PART OF THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 33, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS, RECORDED AS DOCUMENT NUMBER 87R32689 ON FILE IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER.

“OWN YOUR OWN STORAGE CONDOMINIUM PHASE FIVE SUBDIVISION” TRACT:

PLAT OF SURVEY FOR OWN YOUR OWN STORAGE CONDOMINIUM PHASE FIVE SUBDIVISION TO CHAMPAIGN COUNTY, ILLINOIS OF A PART OF THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 33, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS, RECORDED AS DOCUMENT NUMBER 92R21882 ON FILE IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER.

“ROBERT TREAT TRUSTEE” 1ST TRACT:

THE WEST 125 FEET OF THE EAST 328 FEET OF THE SOUTH 279 FEET OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 33, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD P.M. IN CHAMPAIGN COUNTY, ILLINOIS.

“NATHEN BROWN” TRACT:

THE WEST 103 FEET OF THE EAST 203 FEET OF THE SOUTH 279 FEET OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 33, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN CHAMPAIGN COUNTY, ILLINOIS.

“LELA REIFSTECK” TRACT:

THE EAST 100 FEET OF THE SOUTH 279 FEET OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 33, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN CHAMPAIGN COUNTY, ILLINOIS.

“ROBERT TREAT TRUSTEE” 2ND TRACT:

BEGINNING AT THE SOUTHEAST CORNER OF SECTION 33, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, THENCE NORTH ON THE EAST LINE OF SAID SECTION 383 FEET, THENCE WEST ON A LINE PARALLEL TO THE SOUTH LINE OF SAID SECTION 353 FEET, THENCE SOUTH ON A LINE PARALLEL TO THE EAST LINE OF SAID SECTION 383 FEET, TO THE SOUTH LINE OF SAID SECTION, THENCE EAST ALONG THE SOUTH LINE OF SAID SECTION 353 FEET TO THE POINT OF BEGINNING, EXCEPTING

THEREFROM THE EAST 328 FEET OF THE SOUTH 279 FEET, SITUATED IN CHAMPAIGN COUNTY, ILLINOIS.

“ROBERT TREAT TRUSTEE” 3RD TRACT:

BEGINNING AT THE SOUTHEAST CORNER OF SECTION 33, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, THENCE NORTH ON THE EAST LINE OF SAID SECTION 383 FEET, THENCE WEST ON A LINE PARALLEL TO THE SOUTH LINE OF SAID SECTION 503 FEET, THENCE SOUTH ON A LINE PARALLEL TO THE EAST LINE OF SAID SECTION 383 FEET TO THE SOUTH LINE OF SAID SECTION, THENCE EAST ALONG THE SOUTH LINE OF SAID SECTION 503 FEET TO THE POINT OF BEGINNING; EXCEPTING THEREFROM THE EAST 353 FEET OF THE SOUTH 383 FEET, SITUATED IN CHAMPAIGN COUNTY, ILLINOIS.

“REPLAT OF FRASCA INDUSTRIAL PARK SUBDIVISION” TRACT:

LOTS 102 AND 103 OF A FINAL PLAT OF REPLAT OF FRASCA INDUSTRIAL PARK SUBDIVISION TO THE CITY OF URBANA, CHAMPAIGN COUNTY, ILLINOIS OF A PART OF THE SOUTHEAST QUARTER OF SECTION 32 AND A PART OF THE SOUTH HALF OF SECTION 33, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, CITY OF URBANA, CHAMPAIGN COUNTY, ILLINOIS, RECORDED AS DOCUMENT NUMBER 2021R27204 ON FILE IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER. EXCEPT THAT PART OF SAID LOT 103 IN THE SOUTHEAST QUARTER OF SECTION 32.

“MERVIS INDUSTRIES, INC.’ TRACT:

CURRENTLY SITUATED WITHIN THE CORPORATE LIMITS OF THE CITY OF URBANA, CHAMPAIGN COUNTY, ILLINOIS; THE NORTH 10 ACRES OF THAT PART OF THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 33, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN WHICH LIES EAST OF U.S. ROUTE #45, IN CHAMPAIGN COUNTY, ILLINOIS.

“DGS PROPERTIES, LLC” TRACT:

CURRENTLY SITUATED WITHIN THE CORPORATE LIMITS OF THE CITY OF URBANA, CHAMPAIGN COUNTY, ILLINOIS; BEGINNING AT A POINT WHICH IS 819.64 FEET WEST AND 1,137.41 FEET SOUTH OF THE NORTHEAST CORNER OF THE SOUTHEAST QUARTER OF SECTION 33, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN FOR A TRUE POINT OF BEGINNING; THENCE 883 FEET WEST TO THE EAST LINE OF THE RIGHT-OF-WAY OF FEDERAL HIGHWAY ROUTE 45; THENCE SOUTHWESTERLY ALONG SAID RIGHT-OF-WAY LINE 206.78 FEET; THENCE EAST 463.6 FEET; THENCE SOUTH 357.6

FEET; THENCE EAST 506.33 FEET; THENCE NORTH 544.19 FEET TO THE TRUE POINT OF BEGINNING, IN CHAMPAIGN COUNTY, ILLINOIS.

PART OF THE SOUTHEAST QUARTER OF SECTION 32, SOUTHWEST QUARTER OF SECTION 33, AND PART OF THE SOUTHEAST QUARTER OF SECTION 33, ALL IN TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS.

“REYNOLDS SUBDIVISION” TRACT:

MINOR SUBDIVISION PLAT OF REYNOLDS SUBDIVISION TO THE CITY OF URBANA, CHAMPAIGN COUNTY, ILLINOIS OF A PART OF THE SOUTHEAST QUARTER OF SECTION 33, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS, RECORDED AS DOCUMENT NUMBER 2008R05838 ON FILE IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER.

ALL THAT PART OF THE PUBLIC ROAD RIGHT-OF-WAY KNOWN AS U.S. ROUTE 45 ADJOINING THE ABOVE DESCRIBED TRACTS

AND ALSO:

ALL THAT PART OF THE PUBLIC ROAD RIGHT-OF-WAY KNOWN AS ILLINI AIRPORT ROAD ADJOINING THE ABOVE DESCRIBED TRACTS

AND ALSO:

ALL THAT PART OF THE PUBLIC ROAD RIGHT-OF-WAY KNOWN WILLOW ROAD ADJOINING THE ABOVE DESCRIBED TRACTS.

SAID TOTAL TERRITORY TO BE ANNEXED TO THE CHAMPAIGN - URBANA MASS TRANSIT DISTRICT IS LEGALLY CONTIGUOUS TO THE EXISTING BOUNDARY OF THE CHAMPAIGN - URBANA MASS TRANSIT DISTRICT, CONTAINING 138.0 ACRES MORE OR LESS, ALL SITUATED IN CHAMPAIGN COUNTY, ILLINOIS.

All persons desiring to be heard for or against said request may appear at said meeting and be heard thereon. Persons with disabilities needing services or accommodation for this hearing should contact Katie Good, Executive Assistant of the Champaign-Urbana Mass Transit District at (217) 278-9002.

ORDINANCE NO. 2026 – 2

AN ORDINANCE ANNEXING CERTAIN TERRITORY

WHEREAS, the territory herein described below is contiguous to the Champaign-Urbana Mass Transit District, and is wholly within the corporate limits of Somer Township and/or Urbana Township, Illinois, and is not a part of another local mass transit district, and is not classified as farmland for assessment purposes pursuant to the Revenue Act of 1939; and

WHEREAS, the Board of Trustees held a public hearing on the 9th day of December 2025 at 5:00 p.m. in the parking lot of Blain's Farm & Fleet, Urbana, Illinois, to consider the annexation of the territory described herein below; and

WHEREAS, the Board of Trustees caused to be published a Notice of Public Hearing in a newspaper of general circulation in Champaign County, Illinois, which said Notice was published on the 4th day of November, 2025, the 20th day of November, 2025, and the 3rd day of December, 2025 in the Champaign-Urbana News Gazette, all of which is more fully set forth in the Certificate of Publication attached hereto as "Attachment 1".

WHEREAS, the Board of Trustees caused a letter containing the same information as was contained in the Notice of Public Hearing which was published in the Champaign-Urbana News-Gazette to be sent to the owners of each parcel in the territory described herein and below which was five acres or more in size on the 4th day of November, 2025, a copy of which letter and Notice together with a Certificate of Mailing are attached hereto as "Attachment 2".

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF TRUSTEES OF THE CHAMPAIGN-URBANA MASS TRANSIT DISTRICT OF URBANA, ILLINOIS AS FOLLOWS:

SECTION 1: That the Board of Trustees finds that the facts recited above are true and are herein adopted by the Board as part of this Ordinance as fully as if such were set forth herein.

SECTION 2: That the following described territory is hereby annexed to the Champaign-Urbana Mass Transit District effective immediately upon the passage of this Ordinance:

"HUGH JOHNSON" TRACT:

PART OF THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 34, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS, DESCRIBED AS FOLLOWS: BEGINNING AT AN IRON PIPE SURVEY MONUMENT FOUND AT THE SOUTHWEST CORNER OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 34,

TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS; THENCE ON AN ASSUMED BEARING OF NORTH 90 DEGREES 00 MINUTES 00 SECONDS WEST ALONG THE SOUTH LINE OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 34, A DISTANCE OF 275.69 FEET; THENCE NORTH 00 DEGREES 00 MINUTES 00 SECONDS EAST, A DISTANCE OF 25.02 FEET TO AN EXISTING FENCE CORNER; THENCE NORTH 01 DEGREES 09 MINUTES 59 SECONDS WEST ALONG AN EXISTING FENCE LINE A DISTANCE OF 25.00 FEET; THENCE NORTH 01 DEGREES 44 MINUTES 21 SECONDS WEST ALONG AN EXISTING FENCE LINE A DISTANCE OF 50.02 FEET; THENCE NORTH 05 DEGREES 41 MINUTES 24 SECONDS EAST ALONG AN EXISTING FENCE LINE A DISTANCE OF 50.25 FEET; THENCE NORTH 09 DEGREES 04 MINUTES 10 SECONDS EAST ALONG AN EXISTING FENCE LINE A DISTANCE OF 50.64 FEET; THENCE NORTH 02 DEGREES 29 MINUTES 55 SECONDS EAST ALONG AN EXISTING FENCE LINE A DISTANCE OF 50.05 FEET; THENCE NORTH 13 DEGREES 37 MINUTES 29 SECONDS WEST ALONG AN EXISTING FENCE LINE A DISTANCE OF 51.44 FEET; THENCE NORTH 23 DEGREES 20 MINUTES 18 SECONDS WEST ALONG AN EXISTING FENCE LINE A DISTANCE OF 31.58 FEET TO AN EXISTING FENCE CORNER; THENCE NORTH 89 DEGREES 39 MINUTES 07 SECONDS EAST A DISTANCE OF 287.23 FEET TO AN IRON PIPE SURVEY MONUMENT FOUND ON THE EAST LINE OF THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 34; THENCE SOUTH 00 DEGREES 00 MINUTES 17 SECONDS WEST ALONG THE EAST LINE OF THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 34, A DISTANCE OF 330.76 FEET TO THE POINT OF BEGINNING, SITUATED IN CHAMPAIGN COUNTY, ILLINOIS.

“LOT 5 OF THE MARTIN’S TIMBERVIEW SUBDIVISION” TRACT:

LOT 5 OF THE FINAL PLAT FOR THE MARTIN’S TIMBERVIEW SUBDIVISION TO CHAMPAIGN COUNTY, ILLINOIS OF A PART OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 34, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS, RECORDED AS DOCUMENT NUMBER 2006R09915 ON FILE IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER.

“THE MAPLES SUBDIVISION” TRACT (LOTS 1, 2, 3 and 4):

FINAL PLAT FOR THE MAPLES SUBDIVISION TO CHAMPAIGN COUNTY, ILLINOIS OF THE SOUTH 15 ACRES OF THE EAST HALF OF THE EAST HALF OF THE NORTHEAST QUARTER OF SECTION 34, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS, RECORDED AS DOCUMENT NUMBER 77R15160 ON FILE IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER.

“DAVID GRAHAM FIRST SUBDIVISION” TRACT (LOTS 1, 2 and 3):

FINAL PLAT FOR THE DAVID GRAHAM FIRST SUBDIVISION TO CHAMPAIGN COUNTY, ILLINOIS OF THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 34, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS, RECORDED AS DOCUMENT NUMBER 1999R03918 ON FILE IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER.

“LINDA MUELLER” TRACT:

COMMENCING AT A POINT ON THE SOUTH LINE OF SECTION 34, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, AND 10.61 CHAINS WEST OF THE SOUTHEAST CORNER OF THE EAST ONE HALF OF THE SOUTHWEST QUARTER OF SAID SECTION 34, AS A PLACE OF BEGINNING; THENCE NORTH 233 FEET, THENCE EAST ON A LINE PARALLEL TO THE SOUTH LINE OF SAID SECTION 235 FEET, THENCE SOUTH ON A LINE PARALLEL TO THE WEST LINE 233 FEET TO THE SOUTH LINE OF SAID SECTION 34, THENCE WEST ON THE SOUTH LINE OF SAID SECTION TO THE POINT OF BEGINNING, ALL IN THE COUNTY OF CHAMPAIGN, STATE OF ILLINOIS.

AND ALSO:

COMMENCING AT AN IRON PIPE SURVEY MONUMENT FOUND AT THE SOUTHEAST CORNER OF THE SOUTHWEST QUARTER OF SECTION 34, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, SOMER TOWNSHIP, CHAMPAIGN COUNTY, ILLINOIS; SAID POINT ALSO BEING THE SOUTHEAST CORNER OF LOT 6 IN JAMES BROWNFIELD'S SUBDIVISION AS RECORDED IN RECORD BOOK A, PAGE 53 OF THE RECORDS OF THE CHAMPAIGN COUNTY RECORDER, CHAMPAIGN, ILLINOIS; THENCE ON AN ASSUMED BEARING OF 90 DEGREES 00 MINUTES 00 SECONDS WEST ALONG THE SOUTH LINE OF THE SOUTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SAID SECTION 34, SAID LINE ALSO BEING THE SOUTH LINE OF SAID LOT 6 OF SAID JAMES BROWNFIELD'S SUBDIVISION, A DISTANCE OF 368.04 FEET TO AN IRON PIPE SURVEY MONUMENT SET FOR THE POINT OF BEGINNING; THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS WEST ALONG THE SOUTH LINE OF THE SOUTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SAID SECTION 34, SAID LINE ALSO BEING THE SOUTH LINE OF SAID LOT 6 OF SAID JAMES BROWNFIELD'S SUBDIVISION, A DISTANCE OF 108.00 FEET TO AN IRON PIPE SURVEY MONUMENT SET; THENCE NORTH 00 DEGREES 03 MINUTES 15 SECONDS EAST PARALLEL WITH THE WEST LINE OF THE EAST 15 ACRES OF LOT 6 OF SAID JAMES BROWNFIELD SUBDIVISION, A DISTANCE OF 233.00 FEET TO AN IRON PIPE SURVEY MONUMENT SET; THENCE SOUTH 90 DEGREES 00 MINUTES 00 SECONDS EAST, PARALLEL WITH THE SOUTH LINE OF THE SOUTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SAID SECTION 34, A DISTANCE OF 108.00 FEET TO AN IRON PIPE SURVEY MONUMENT SET; THENCE SOUTH 00 DEGREES 03 MINUTES 15 SECONDS WEST PARALLEL WITH THE WEST LINE OF THE

EAST 15 ACRES OF SAID LOT 6 OF SAID JAMES BROWNFIELD SUBDIVISION, A DISTANCE OF 233.00 FEET TO THE POINT OF BEGINNING, EXCEPT THE NORTH 40 FEET.

“BOARD OF TRUSTEES OF THE UNIVERSITY OF ILLINOIS” 1ST TRACT:

THE EAST 1.50 ACRES OF THE SOUTH 2080 FEET OF THE WEST HALF OF THE SOUTHEAST QUARTER OF SECTION 34, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN CHAMPAIGN COUNTY, ILLINOIS.

“BOARD OF TRUSTEES OF THE UNIVERSITY OF ILLINOIS” 2ND TRACT:

THE EAST HALF OF THE SOUTHEAST QUARTER OF SECTION 34, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN CHAMPAIGN COUNTY, ILLINOIS EXCEPT THE NORTH 17 ACRES THEREOF.

“RICKY MATHIS” TRACT:

THE WEST 3 ACRES (APPROXIMATELY 232 FEET OF EVEN WIDTH) OF THE NORTH 17 ACRES OF THE EAST HALF OF THE SOUTHEAST QUARTER OF SECTION 34, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN CHAMPAIGN COUNTY, ILLINOIS.

“FLESSNER’S WOOD VIEW SUBDIVISION” TRACT:

FINAL PLAT FOR THE FLESSNER’S WOOD VIEW SUBDIVISION TO CHAMPAIGN COUNTY, ILLINOIS OF A PART OF THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 34, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS, RECORDED AS DOCUMENT NUMBER 85R05920 ON FILE IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER.

“FLESSNER’S WOOD VIEW SECOND SUBDIVISION” TRACT:

FINAL PLAT FOR THE FLESSNER’S WOOD VIEW SECOND SUBDIVISION TO CHAMPAIGN COUNTY, ILLINOIS OF A PART OF THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 34, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS, RECORDED AS DOCUMENT NUMBER 86R32849 ON FILE IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER.

“STANLEY CHRIST” TRACT:

THE EAST 430.00 FEET OF THE NORTH 559.84 FEET OF THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 34, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, COMPRISING 5.526 ACRES IN CHAMPAIGN COUNTY, ILLINOIS.

“WILLMS SUBDIVISION” TRACT:

FINAL PLAT FOR THE WILLMS SUBDIVISION TO CHAMPAIGN COUNTY, ILLINOIS OF A PART OF THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 34, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS, RECORDED AS DOCUMENT NUMBER 2018R07844 ON FILE IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER.

“ALDRICH-BISHOP SUBDIVISION” TRACT:

FINAL PLAT FOR THE ALDRICH-BISHOP SUBDIVISION TO CHAMPAIGN COUNTY, ILLINOIS OF A PART OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 35, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS, RECORDED AS DOCUMENT NUMBER 1979R19877 ON FILE IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER.

“LOTS 2 AND 3 OF THE JARRETT ACRES SUBDIVISION” TRACT:

LOTS 2 AND 3 OF THE FINAL PLAT FOR THE JARRETT ACRES SUBDIVISION TO CHAMPAIGN COUNTY, ILLINOIS OF A PART OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 35, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS, RECORDED AS DOCUMENT NUMBER 2006R02613 ON FILE IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER.

“WHISPERING OAKS SUBDIVISION” TRACT:

FINAL PLAT FOR THE WHISPERING OAKS SUBDIVISION TO CHAMPAIGN COUNTY, ILLINOIS OF A PART OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 35, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS, RECORDED AS DOCUMENT NUMBER 2008R23772 ON FILE IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER.

“JULIA BARNET” TRACT:

THE WEST 209 FEET OF THE SOUTH 208 FEET OF THE NORTH 1575.65 FEET OF THE WEST HALF OF THE SOUTHWEST QUARTER OF SECTION 35, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, SITUATED IN CHAMPAIGN COUNTY, ILLINOIS.

“CLEMENTS CEMETERY” TRACT:

THE WEST 349.8 FEET OF THE SOUTH 1,073 FEET OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 35, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS EXCEPT THE SOUTH 729.5 FEET THEREOF.

“RICHARD AND ELLE SCHOLWIN” TRACT:

A PART OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 35, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBES AS FOLLOWS:

COMMENCING AT A STONE MARKER BEING THE SOUTHWEST CORNER OF SECTION 35, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN AND RUNNING THENCE NORTH ALONG THE SECTION LINE 729.5 FEET TO THE SOUTHWEST CORNER OF CLEMENTS CEMETERY, THENCE EAST ALONG THE SOUTH LINE OF CLEMENTS CEMETERY 349.8 FEET TO THE SOUTHEAST CORNER OF CLEMENTS CEMETERY, THENCE SOUTH TO A POINT 349.8 FEET EAST OF THE PLACE OF BEGINNING ON THE SOUTH SECTION LINE, AND THENCE WEST ALONG THE SECTION LINE TO THE PLACE OF BEGINNING, SITUATED IN CHAMPAIGN COUNTY, ILLINOIS.

“JOSHUA HADLER” TRACT:

A PART OF THE WEST HALF OF THE SOUTHWEST QUARTER OF SECTION 35, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN CHAMPAIGN COUNTY, ILLINOIS, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 35, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN; THENCE SOUTH ALONG THE WEST LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 35, 1263.45 FEET FOR A TRUE PLACE OF BEGINNING; THENCE EAST PARALLEL WITH THE NORTH LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 35, 209.00 FEET; THENCE SOUTH PARALLEL WITH THE WEST LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 35, 104.20 FEET; THENCE WEST PARALLEL WITH THE NORTH LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 35, 209.00 FEET TO THE WEST LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 35, THENCE

NORTH ALONG THE WEST LINE OF THE SOUTHWEST QUARTER OF SECTION 35, 104.20 FEET TO THE PLACE OF BEGINNING, IN CHAMPAIGN COUNTY, ILLINOIS.

“BOARD OF TRUSTEES OF THE UNIVERSITY OF ILLINOIS” 3RD TRACT:

EAST HALF OF THE SOUTHWEST QUARTER OF SECTION 35, TOWNSHIP 20 NORTH, RANGE 9 EAST.

LESS:

COMMENCING AT AN IRON PIPE SURVEY MONUMENT FOUND AT THE NORTHWEST CORNER OF THE SOUTHWEST QUARTER OF SECTION 35, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN CHAMPAIGN COUNTY, ILLINOIS; THENCE ON AN ASSUMED BEARING OF NORTH 90 DEGREES 00 MINUTES 00 SECONDS EAST ALONG THE NORTH LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 35 A DISTANCE OF 1329.04 FEET TO AN IRON PIPE SURVEY MONUMENT SET AT THE NORTHWEST CORNER OF THE EAST HALF OF THE SOUTHWEST QUARTER OF SAID SECTION 35 FOR A POINT OF BEGINNING; THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS EAST ALONG THE NORTH LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 35 A DISTANCE OF 633.19 FEET TO AN IRON PIPE SURVEY MONUMENT FOUND; THENCE SOUTH 00 DEGREES 16 MINUTES 28 SECONDS EAST A DISTANCE OF 313.00 FEET TO AN IRON PIPE SURVEY MONUMENT FOUND; THENCE SOUTH 90 DEGREES 00 MINUTES 00 SECONDS WEST A DISTANCE OF 632.55 FEET TO AN IRON PIPE SURVEY MONUMENT SET ON THE WEST LINE OF THE EAST HALF OF THE SOUTHWEST QUARTER OF SAID SECTION 35; THENCE NORTH 00 DEGREES 23 MINUTES 27 SECONDS WEST ALONG THE WEST LINE OF THE EAST HALF OF THE SOUTHWEST QUARTER OF SAID SECTION 35 A DISTANCE OF 313.00 FEET TO THE POINT OF BEGINNING, SAID TRACT CONTAINING 4.55 ACRES, MORE OR LESS, ALL SITUATED IN THE SOUTHWEST QUARTER OF SECTION 35, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS.

BEGINNING AT THE NORTHEAST CORNER OF THE SOUTHWEST QUARTER OF SECTION 35, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS, THENCE SOUTH 00 DEGREES 14 MINUTES 24 SECONDS EAST ALONG THE EAST LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 35, A DISTANCE OF 313.00 FEET, THENCE SOUTH 90 DEGREES 00 MINUTES 00 SECONDS WEST PARALLEL WITH THE NORTH LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 35 A DISTANCE OF 695.85 FEET, THENCE NORTH 00 DEGREES 14 MINUTES 24 SECONDS WEST PARALLEL WITH THE EAST LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 35, A DISTANCE OF 313.00 FEET TO THE NORTH LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 35, THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS EAST ALONG THE NORTH LINE OF THE SOUTHWEST

QUARTER OF SAID SECTION 35, A DISTANCE OF 695.85 FEET TO THE PLACE OF BEGINNING, ALL AS SHOWN ON THE ACCOMPANYING PLAT OF SURVEY, SAID TRACT CONTAINING 5.00 ACRES, MORE OR LESS, ALL SITUATED IN CHAMPAIGN COUNTY, ILLINOIS.

“ORVAL JARRETT SUBDIVISION” TRACT:

FINAL PLAT FOR THE ORVAL JARRETT SUBDIVISION TO CHAMPAIGN COUNTY, ILLINOIS OF A PART OF THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 35, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS, RECORDED AS DOCUMENT NUMBER 1986R12265 ON FILE IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER.

“BRICKHOUSE ROAD SUBDIVISION” TRACT:

FINAL PLAT FOR THE BRICKHOUSE ROAD SUBDIVISION TO CHAMPAIGN COUNTY, ILLINOIS OF A PART OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 35, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS, RECORDED AS DOCUMENT NUMBER 2008R22959 ON FILE IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER.

“REPLAT OF LOTS 6, 7 AND 12 OF BRICKHOUSE ROAD SUBDIVISION” TRACT:

FINAL PLAT FOR THE BRICKHOUSE ROAD, REPLAT OF LOTS 6, 7 AND 12 SUBDIVISION TO CHAMPAIGN COUNTY, ILLINOIS OF A PART OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 35, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS, RECORDED AS DOCUMENT NUMBER 2016R24683 ON FILE IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER.

“LOTS 1, 3, 4, 5, 6 AND 7 OF THE LEONARD’S FARMETTES SUBDIVISION” TRACT:

LOTS 1, 3, 4, 5, 6 AND 7 OF THE FINAL PLAT FOR THE LEONARD’S FARMETTES SUBDIVISION TO CHAMPAIGN COUNTY, ILLINOIS OF A PART OF THE NORTH HALF OF THE NORTHWEST QUARTER OF SECTION 2, TOWNSHIP 19 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS, RECORDED AS DOCUMENT NUMBER 1959R639714 ON FILE IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER.

“LOT 2 OF THE GUZBECK GRANJA SUBDIVISION OF LOT 2” TRACT:

LOT 2 OF THE FINAL PLAT FOR THE GUZBECK GRANJA SUBDIVISION OF LOT 2 TO CHAMPAIGN COUNTY, ILLINOIS OF A PART OF THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER

OF SECTION 2, TOWNSHIP 19 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS, RECORDED AS DOCUMENT NUMBER 1959R639714 ON FILE IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER.

“RUSSELL A AND KERIANNE TARTER” TRACT:

THE SOUTH 189.39 FEET OF THE NORTH 325.39 FEET OF THE WEST 230.00 FEET OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 2, TOWNSHIP 19 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, SITUATED IN CHAMPAIGN COUNTY, ILLINOIS.

“LOT 1 OF THE GREEN ISLAND, INC. SUBDIVISION” TRACT:

LOT 1 OF THE FINAL PLAT FOR THE GREEN ISLAND, INC. SUBDIVISION TO CHAMPAIGN COUNTY, ILLINOIS OF A PART OF THE NORTHWEST QUARTER OF SECTION 2, TOWNSHIP 19 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS, RECORDED AS DOCUMENT NUMBER 1998R30760 ON FILE IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER.

“ANANDA MARGA, INC.” TRACT:

LOT 4 IN GREEN ISLAND, INC. SUBDIVISION, AS PER PLAT RECORDED OCTOBER 6, 1998 AS DOCUMENT NO. 1998R30760, SITUATED IN CHAMPAIGN COUNTY, ILLINOIS.

“BRUCE ACRES FIRST PLAT SUBDIVISION” TRACT:

FINAL PLAT FOR THE BRUCE ACRES FIRST PLAT SUBDIVISION TO CHAMPAIGN COUNTY, ILLINOIS OF A PART OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 2, TOWNSHIP 19 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS, RECORDED AS DOCUMENT NUMBER 1959R637603 ON FILE IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER.

“ROBERT JOHNSON” TRACT:

TRACT 1: THE NORTH 100 FEET OF THE WEST 230 FEET OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 2, TOWNSHIP 19 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, SITUATED IN CHAMPAIGN COUNTY, ILLINOIS.

TRACT 2: THE SOUTH 36 FEET OF THE NORTH 136 FEET OF THE WEST 230 FEET OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 2, TOWNSHIP 19 NORTH,

RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, SITUATED IN CHAMPAIGN COUNTY, ILLINOIS.

“RIVERA SUBDIVISION” TRACT:

FINAL PLAT FOR THE RIVERA SUBDIVISION TO CHAMPAIGN COUNTY, ILLINOIS OF A PART OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 2, TOWNSHIP 19 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS, RECORDED AS DOCUMENT NUMBER 1967R767155 ON FILE IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER.

“MICHAEL OLINGER AND CHERYL EBL” TRACT:

TRACT 1: LOT 8 IN RIVERA SUBDIVISION, AS PER PLAT RECORDED IN PLAT BOOK “S” AT PAGE 56, SITUATED IN CHAMPAIGN COUNTY, ILLINOIS.

TRACT 2: A PART OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 2, TOWNSHIP 19 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHEAST CORNER OF LOT 8 IN RIVERA SUBDIVISION, IN CHAMPAIGN COUNTY, ILLINOIS; THENCE EAST ON THE SOUTH LINE OF SAID LOT 8, EXTENDED 39 FEET; THENCE NORTH PARALLEL TO THE EAST LINE OF SAID LOT 8, APPROXIMATELY 151 FEET TO A POINT 39 FEET EAST OF THE NORTHEAST CORNER OF SAID LOT 8, AND LOCATED ON THE NORTH LINE OF SAID LOT EXTENDED; THENCE WEST ALONG THE NORTH LINE OF SAID LOT 8, EXTENDED 39 FEET TO THE NORTHEAST CORNER OF SAID LOT 8; THENCE SOUTH ALONG TE EAST LINE OF SAID LOT 8, APPROXIMATELY 151 FEET TO THE POINT OF BEGINNING, SITUATED IN CHAMPAIGN COUNTY, ILLINOIS.

“ROBERT AND VICTORIA BALES” TRACT:

PART OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 2, TOWNSHIP 19 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:

BEGINNING 34 RODS NORTH OF THE SOUTHWEST CORNER OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 2, TOWNSHIP 19 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN CHAMPAIGN COUNTY, ILLINOIS AND RUNNING THENCE SOUTH ALONG THE WEST LINE OF THE SAID NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SAID SECTION 2, 159 FEET; THENCE EAST AND PARALLEL WITH THE SOUTH LINE

OF SAID NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SAID SECTION 2, 273 FEET; THENCE NORTH PARALLEL WITH THE WEST LINE OF SAID NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SAID SECTION 2, 159 FEET, THENCE WEST PARALLEL WITH THE SOUTH LINE OF SAID TRACT, 273 FEET TO THE POINT OF BEGINNING, IN CHAMPAIGN COUNTY, ILLINOIS.

“TRACY WINGLER” TRACT:

BEGINNING 288 FEET NORTH OF THE SOUTHWEST CORNER OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 2, TOWNSHIP 19 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN CHAMPAIGN COUNTY, ILLINOIS, RUNNING EAST 273 FEET, THENCE SOUTH 116 FEET TO THE POINT OF BEGINNING. SAID PREMISES BEING OTHERWISE DESCRIBED AS PART OF LOTS 2, AND 3 OF A SUBDIVISION OF THE WEST HALF OF THE SOUTHWEST QUARTER OF SECTION 2, TOWNSHIP 19 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN CHAMPAIGN COUNTY, ILLINOIS, AND COMMONLY KNOWN AS 2000 NORTH HIGH CROSS ROAD, URBANA, ILLINOIS.

“HARLAN SCHUKAR” TRACT:

A PART OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 2, TOWNSHIP 19 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHEAST CORNER OF LOT 7 OF RIVERA SUBDIVISION IN CHAMPAIGN COUNTY, ILLINOIS, THENCE EAST ON THE NORTH LINE OF SAID LOT 7 EXTENDED 39 FEET, THENCE SOUTH PARALLEL TO THE EAST LINE OF SAID LOT 7 APPROXIMATELY 151.07 FEET TO A POINT 39 FEET EAST OF THE SOUTHEAST CORNER OF SAID LOT 7, AND LOCATED ON THE SOUTH LINE OF SAID LOT 7 EXTENDED, THENCE WEST ALONG THE SOUTH LINE OF SAID LOT 7 EXTENDED 39 FEET TO THE SOUTHEAST CORNER OF SAID LOT 7, THENCE NORTH ALONG THE EAST LINE OF SAID LOT 7 APPROXIMATELY 151.07 FEET TO THE POINT OF BEGINNING, CONTAINING APPROXIMATELY 0.135 ACRES MORE OR LESS, SITUATED IN CHAMPAIGN COUNTY, ILLINOIS.

AND ALSO

ALL THAT PART OF THE PUBLIC ROAD RIGHT-OF-WAY KNOWN AS OAKS ROAD ADJOINING THE ABOVE DESCRIBED TRACTS

AND ALSO

ALL THAT PART OF THE PUBLIC ROAD RIGHT-OF-WAY KNOWN AS HIGH CROSS ROAD
ADJOINING THE ABOVE DESCRIBED TRACTS

AND ALSO

ALL THAT PART OF THE PUBLIC ROAD RIGHT-OF-WAY KNOWN AS BRICKHOUSE ROAD
ADJOINING THE ABOVE DESCRIBED TRACTS

AND ALSO

ALL THAT PART OF THE PUBLIC ROAD RIGHT-OF-WAY KNOWN AS AIRPORT ROAD ADJOINING
THE ABOVE DESCRIBED TRACTS

AND ALSO

ALL THAT PART OF THE PUBLIC ROAD RIGHT-OF-WAY KNOWN AS BRUCE ACRES DRIVE
ADJOINING THE ABOVE DESCRIBED TRACTS

AND ALSO

ALL THAT PART OF THE PUBLIC ROAD RIGHT-OF-WAY KNOWN AS NORDLAND DRIVE
ADJOINING THE ABOVE DESCRIBED TRACTS

SAID TOTAL TERRITORY TO BE ANNEXED TO THE **CHAMPAIGN - URBANA MASS TRANSIT
DISTRICT** IS LEGALLY CONTIGUOUS TO THE EXISTING BOUNDARY OF THE **CHAMPAIGN -
URBANA MASS TRANSIT DISTRICT**, CONTAINING 293.3 ACRES MORE OR LESS, ALL
SITUATED IN CHAMPAIGN COUNTY, ILLINOIS.

SECTION 3: That the Secretary of the Board of Trustees is directed to record a certified
copy of this Ordinance with the County Clerk of Champaign County, Illinois and with the
Recorder of Champaign County, Illinois.

ADOPTED this 28th day of January 2026, pursuant to a roll call vote as follows:

AYES: _____

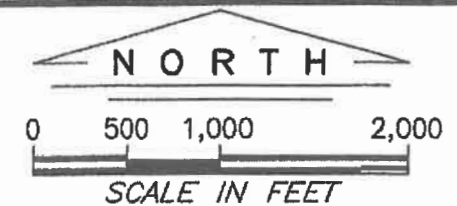
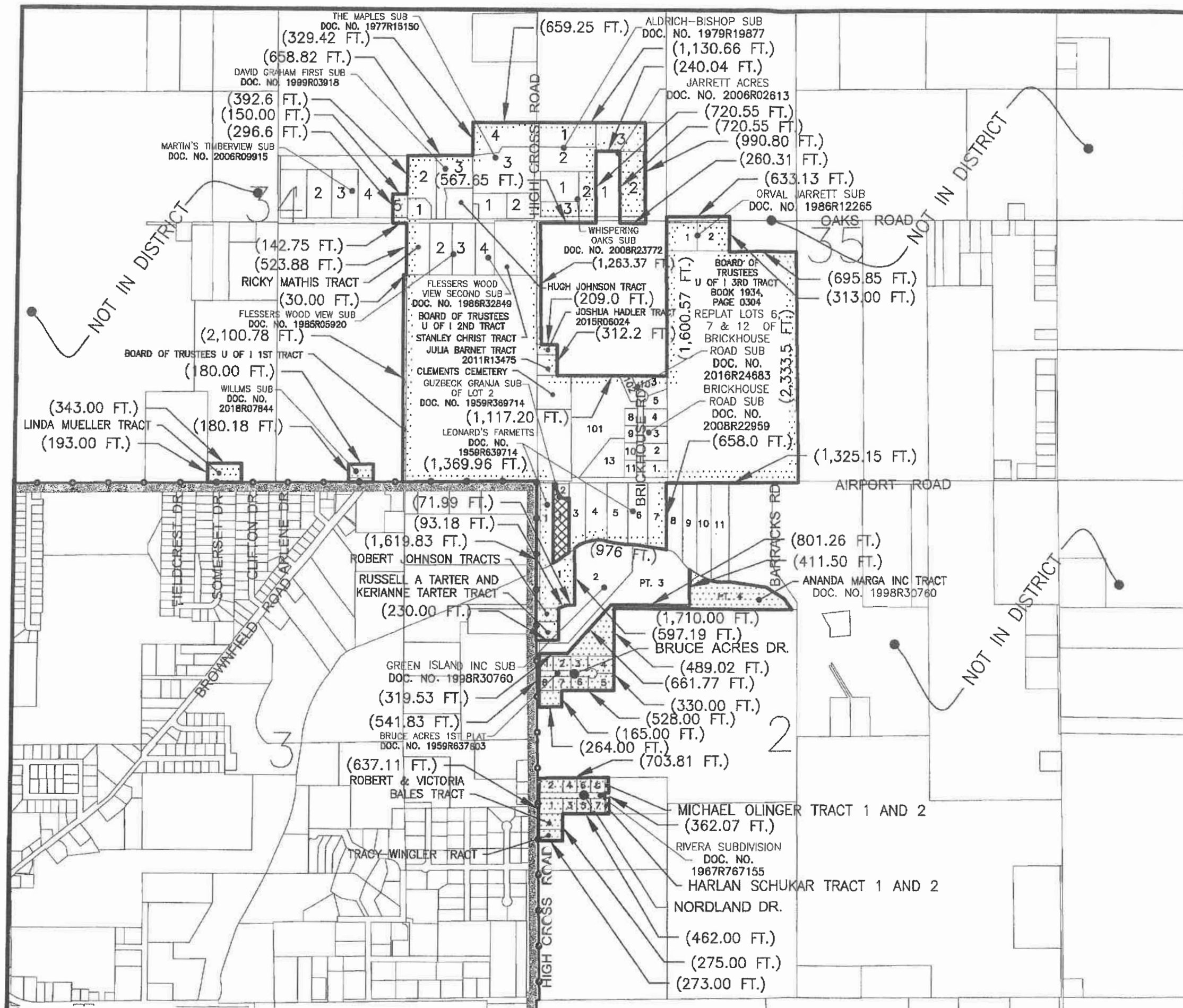
NAYS: _____

ABSTENTION: _____

Dick Barnes, Chair
Champaign-Urbana Mass Transit District
Board of Trustees

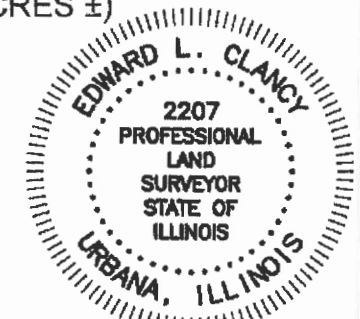
ATTEST:

Katie M. Good, Secretary



- EXISTING CORPORATE LIMITS OF THE CHAMPAIGN - URBANA MASS TRANSIT DISTRICT, CHAMPAIGN COUNTY, ILLINOIS
- BOUNDARY OF TERRITORY PROPOSED TO BE ANNEXED TO THE CHAMPAIGN - URBANA MASS TRANSIT DISTRICT, CHAMPAIGN COUNTY, ILLINOIS
- EXCEPTION AREA

TOTAL AREA TO BE ANNEXED:
(293.3 ACRES ±)



SIGNED AND SEALED APRIL 15, 2025

Edward L. Clancy
EDWARD L. CLANCY, L.S., P.E., PRESIDENT
BERNS, CLANCY AND ASSOCIATES, P.C.
ILLINOIS PROFESSIONAL LAND SURVEYOR 2207
LICENSE EXPIRATION: NOVEMBER 30, 2026
URBANA, CHAMPAIGN COUNTY, ILLINOIS
ILLINOIS PROFESSIONAL DESIGN FIRM 2999
LICENSE EXPIRATION: APRIL 30, 2025

"NORTHEAST URBANA" TRACTS

PLAT AND DESCRIPTION
OF TERRITORY TO BE ANNEXED TO
CHAMPAIGN - URBANA MASS TRANSIT DISTRICT,
CHAMPAIGN COUNTY, ILLINOIS

A PART OF THE SOUTHWEST QUARTER OF SECTION 34, A PART OF THE NORTHEAST QUARTER OF SECTION 34, A PART OF THE SOUTHEAST QUARTER OF SECTION 34, AND A PART OF THE NORTHWEST QUARTER OF SECTION 35, A PART OF THE SOUTHWEST QUARTER OF SECTION 35, TOWNSHIP 20 NORTH, RANGE 9 EAST, AND A PART OF THE WEST HALF OF SECTION 2, TOWNSHIP 19 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS



BERNS, CLANCY AND ASSOCIATES
ENGINEERS • SURVEYORS • PLANNERS
405 EAST MAIN STREET - POST OFFICE BOX 755
URBANA, ILLINOIS 61803-0755
PHONE: (217) 384-1144 - FAX: (217) 384-3355

FILE: 499-43.DWG DATE: 041525 SHEET 1 OF 10
JOB: 499-43

AFFP

Notice of Public Hearing

Affidavit of Publication

STATE OF ILLINOIS }
COUNTY OF CHAMPAIGN } SS

Paul Barrett, being duly sworn, says:

That he is Publisher of the News-Gazette, a daily newspaper of general circulation, printed and published in Champaign, Champaign County, Illinois; that the publication, a copy of which is attached hereto, was published in the said newspaper on the following dates:

November 04, 2025, November 20, 2025, December 03, 2025



, Authorized Agent, Champaign County, Illinois

99225376 01173890

CU MASS TRANSIT DISTRICT
1101 E UNIVERSITY AVENUE
URBANA, IL 61802-2009

Notice of Public Hearing

On the 9th day of December 2025 at 5:00 p.m. in the parking lot of Blain's Farm & Fleet, 2701 N Cunningham Avenue, Urbana, the Board of Trustees of the Champaign-Urbana Mass Transit District shall hold a public hearing to consider the annexation of the territory described below. The territory that is being considered for annexation is legally described as follows:

"HUGH JOHNSON" TRACT:

PART OF THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 34, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS, DESCRIBED AS FOLLOWS: BEGINNING AT AN IRON PIPE SURVEY MONUMENT FOUND AT THE SOUTHWEST CORNER OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 34, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS; THENCE ON AN ASSUMED BEARING OF NORTH 90 DEGREES 00 MINUTES 00 SECONDS WEST ALONG THE SOUTH LINE OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 34, A DISTANCE OF 275.69 FEET; THENCE NORTH 00 DEGREES 00 MINUTES 00 SECONDS EAST, A DISTANCE OF 25.02 FEET TO AN EXISTING FENCE CORNER; THENCE NORTH 01 DEGREES 09 MINUTES 59 SECONDS WEST ALONG AN EXISTING FENCE LINE A DISTANCE OF 25.00 FEET; THENCE NORTH 01 DEGREES 44 MINUTES 21 SECONDS WEST ALONG AN EXISTING FENCE LINE A DISTANCE OF 50.02 FEET; THENCE NORTH 05 DEGREES 41 MINUTES 24 SECONDS EAST ALONG AN EXISTING FENCE LINE A DISTANCE OF 50.25 FEET; THENCE NORTH 09 DEGREES 04 MINUTES 10 SECONDS EAST ALONG AN EXISTING FENCE LINE A DISTANCE OF 50.64 FEET; THENCE NORTH 02 DEGREES 29 MINUTES 55 SECONDS EAST ALONG AN EXISTING FENCE LINE A DISTANCE OF 50.05 FEET; THENCE NORTH 13 DEGREES 37 MINUTES 29 SECONDS WEST ALONG AN EXISTING FENCE LINE A DISTANCE OF 51.44 FEET; THENCE NORTH 23 DEGREES 20 MINUTES 18 SECONDS WEST ALONG AN EXISTING FENCE LINE A DISTANCE OF 31.58 FEET TO AN EXISTING FENCE CORNER; THENCE NORTH 89 DEGREES 39 MINUTES 07 SECONDS EAST A DISTANCE OF 287.23 FEET TO AN IRON PIPE SURVEY MONUMENT FOUND ON THE EAST LINE OF THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 34; THENCE SOUTH 00 DEGREES 00 MINUTES 17 SECONDS WEST ALONG THE EAST LINE OF THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 34, A DISTANCE OF 330.76 FEET TO THE POINT OF BEGINNING, SITUATED IN CHAMPAIGN COUNTY, ILLINOIS.

"LOT 5 OF THE MARTIN'S TIMBERVIEW SUBDIVISION" TRACT:

LOT 5 OF THE FINAL PLAT FOR THE MARTIN'S TIMBERVIEW SUBDIVISION TO CHAMPAIGN COUNTY, ILLINOIS OF A PART OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 34, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS, RECORDED AS DOCUMENT NUMBER 2006R09915 ON FILE IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER.

"THE MAPLES SUBDIVISION" TRACT (LOTS 1, 2, 3 and 4):

FINAL PLAT FOR THE MAPLES SUBDIVISION TO CHAMPAIGN COUNTY, ILLINOIS OF THE SOUTH 15 ACRES OF THE EAST HALF OF THE EAST HALF OF THE NORTHEAST QUARTER OF SECTION 34, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY,

ILLINOIS, RECORDED AS DOCUMENT NUMBER 77R15160 ON FILE IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER.

"DAVID GRAHAM FIRST SUBDIVISION" TRACT (LOTS 1, 2 and 3):

FINAL PLAT FOR THE DAVID GRAHAM FIRST SUBDIVISION TO CHAMPAIGN COUNTY, ILLINOIS OF THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 34, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS, RECORDED AS DOCUMENT NUMBER 1999R03918 ON FILE IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER.

"LINDA MUELLER" TRACT:

COMMENCING AT A POINT ON THE SOUTH LINE OF SECTION 34, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, AND 10.61 CHAINS WEST OF THE SOUTHEAST CORNER OF THE EAST ONE HALF OF THE SOUTHWEST QUARTER OF SAID SECTION 34, AS A PLACE OF BEGINNING; THENCE NORTH 233 FEET, THENCE EAST ON A LINE PARALLEL TO THE SOUTH LINE OF SAID SECTION 235 FEET, THENCE SOUTH ON A LINE PARALLEL TO THE WEST LINE 233 FEET TO THE SOUTH LINE OF SAID SECTION 34, THENCE WEST ON THE SOUTH LINE OF SAID SECTION TO THE POINT OF BEGINNING, ALL IN THE COUNTY OF CHAMPAIGN, STATE OF ILLINOIS.

AND ALSO:

COMMENCING AT AN IRON PIPE SURVEY MONUMENT FOUND AT THE SOUTHEAST CORNER OF THE SOUTHWEST QUARTER OF SECTION 34, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, SOMER TOWNSHIP, CHAMPAIGN COUNTY, ILLINOIS; SAID POINT ALSO BEING THE SOUTHEAST CORNER OF LOT 6 IN JAMES BROWNFIELD'S SUBDIVISION AS RECORDED IN RECORD BOOK A, PAGE 53 OF THE RECORDS OF THE CHAMPAIGN COUNTY RECORDER, CHAMPAIGN, ILLINOIS; THENCE ON AN ASSUMED BEARING OF 90 DEGREES 00 MINUTES 00 SECONDS WEST ALONG THE SOUTH LINE OF THE SOUTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SAID SECTION 34, SAID LINE ALSO BEING THE SOUTH LINE OF SAID LOT 6 OF SAID JAMES BROWNFIELD'S SUBDIVISION, A DISTANCE OF 368.04 FEET TO AN IRON PIPE SURVEY MONUMENT SET FOR THE POINT OF BEGINNING; THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS WEST ALONG THE SOUTH LINE OF THE SOUTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SAID SECTION 34, SAID LINE ALSO BEING THE SOUTH LINE OF SAID LOT 6 OF SAID JAMES BROWNFIELD'S SUBDIVISION, A DISTANCE OF 108.00 FEET TO AN IRON PIPE SURVEY MONUMENT SET; THENCE NORTH 00 DEGREES 03 MINUTES 15 SECONDS EAST PARALLEL WITH THE WEST LINE OF THE EAST 15 ACRES OF LOT 6 OF SAID JAMES BROWNFIELD SUBDIVISION, A DISTANCE OF 233.00 FEET TO AN IRON PIPE SURVEY MONUMENT SET; THENCE SOUTH 90 DEGREES 00 MINUTES 00 SECONDS EAST, PARALLEL WITH THE SOUTH LINE OF THE SOUTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SAID SECTION 34, A DISTANCE OF 108.00 FEET TO AN IRON PIPE SURVEY MONUMENT SET; THENCE SOUTH 00 DEGREES 03 MINUTES 15 SECONDS WEST PARALLEL WITH THE WEST LINE OF THE EAST 15 ACRES OF SAID LOT 6 OF SAID JAMES BROWNFIELD SUBDIVISION, A DISTANCE OF 233.00 FEET TO THE POINT OF BEGINNING, EXCEPT THE NORTH 40 FEET.

"BOARD OF TRUSTEES OF THE UNIVERSITY OF ILLINOIS" 1ST TRACT:

THE EAST 1.50 ACRES OF THE SOUTH 2080 FEET OF THE WEST HALF OF THE SOUTHEAST QUARTER OF SECTION 34, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN CHAMPAIGN COUNTY, ILLINOIS.

"BOARD OF TRUSTEES OF THE UNIVERSITY OF ILLINOIS" 2ND TRACT:

THE EAST HALF OF THE SOUTHEAST QUARTER OF SECTION 34, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN CHAMPAIGN COUNTY, ILLINOIS EXCEPT THE NORTH 17 ACRES THEREOF.

"RICKY MATHIS" TRACT:

THE WEST 3 ACRES (APPROXIMATELY 232 FEET OF EVEN WIDTH) OF THE NORTH 17 ACRES OF THE EAST HALF OF THE SOUTHEAST QUARTER OF

SECTION 34, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN CHAMPAIGN COUNTY, ILLINOIS.

"FLESSNER'S WOOD VIEW SUBDIVISION" TRACT:

FINAL PLAT FOR THE FLESSNER'S WOOD VIEW SUBDIVISION TO CHAMPAIGN COUNTY, ILLINOIS OF A PART OF THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 34, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS, RECORDED AS DOCUMENT NUMBER 85R05920 ON FILE IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER.

"FLESSNER'S WOOD VIEW SECOND SUBDIVISION" TRACT:

FINAL PLAT FOR THE FLESSNER'S WOOD VIEW SECOND SUBDIVISION TO CHAMPAIGN COUNTY, ILLINOIS OF A PART OF THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 34, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS, RECORDED AS DOCUMENT NUMBER 86R32849 ON FILE IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER.

"STANLEY CHRIST" TRACT:

THE EAST 430.00 FEET OF THE NORTH 559.84 FEET OF THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 34, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, COMPRISING 5.526 ACRES IN CHAMPAIGN COUNTY, ILLINOIS.

"WILLMS SUBDIVISION" TRACT:

FINAL PLAT FOR THE WILLMS SUBDIVISION TO CHAMPAIGN COUNTY, ILLINOIS OF A PART OF THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 34, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS, RECORDED AS DOCUMENT NUMBER 2018R07844 ON FILE IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER.

"ALDRICH-BISHOP SUBDIVISION" TRACT:

FINAL PLAT FOR THE ALDRICH-BISHOP SUBDIVISION TO CHAMPAIGN COUNTY, ILLINOIS OF A PART OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 35, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS, RECORDED AS DOCUMENT NUMBER 1979R19877 ON FILE IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER.

"LOTS 2 AND 3 OF THE JARRETT ACRES SUBDIVISION" TRACT:

LOTS 2 AND 3 OF THE FINAL PLAT FOR THE JARRETT ACRES SUBDIVISION TO CHAMPAIGN COUNTY, ILLINOIS OF A PART OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 35, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS, RECORDED AS DOCUMENT NUMBER 2006R02613 ON FILE IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER.

"WHISPERING OAKS SUBDIVISION" TRACT:

FINAL PLAT FOR THE WHISPERING OAKS SUBDIVISION TO CHAMPAIGN COUNTY, ILLINOIS OF A PART OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 35, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS, RECORDED AS DOCUMENT NUMBER 2008R23772 ON FILE IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER.

"JULIA BARNET" TRACT:

THE WEST 209 FEET OF THE SOUTH 208 FEET OF THE NORTH 1575.65 FEET OF THE WEST HALF OF THE SOUTHWEST QUARTER OF SECTION 35, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, SITUATED IN CHAMPAIGN COUNTY, ILLINOIS.

"CLEMENTS CEMETERY" TRACT:

THE WEST 349.8 FEET OF THE SOUTH 1,073 FEET OF THE SOUTHWEST

QUARTER OF THE SOUTHWEST QUARTER OF SECTION 35, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS EXCEPT THE SOUTH 729.5 FEET THEREOF.

"RICHARD AND ELLE SCHOLWIN" TRACT:

A PART OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 35, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBES AS FOLLOWS:

COMMENCING AT A STONE MARKER BEING THE SOUTHWEST CORNER OF SECTION 35, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN AND RUNNING THENCE NORTH ALONG THE SECTION LINE 729.5 FEET TO THE SOUTHWEST CORNER OF CLEMENTS CEMETERY, THENCE EAST ALONG THE SOUTH LINE OF CLEMENTS CEMETERY 349.8 FEET TO THE SOUTHEAST CORNER OF CLEMENTS CEMETERY, THENCE SOUTH TO A POINT 349.8 FEET EAST OF THE PLACE OF BEGINNING ON THE SOUTH SECTION LINE, AND THENCE WEST ALONG THE SECTION LINE TO THE PLACE OF BEGINNING, SITUATED IN CHAMPAIGN COUNTY, ILLINOIS.

"JOSHUA HADLER" TRACT:

A PART OF THE WEST HALF OF THE SOUTHWEST QUARTER OF SECTION 35, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN CHAMPAIGN COUNTY, ILLINOIS, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 35, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN; THENCE SOUTH ALONG THE WEST LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 35, 1263.45 FEET FOR A TRUE PLACE OF BEGINNING; THENCE EAST PARALLEL WITH THE NORTH LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 35, 209.00 FEET; THENCE SOUTH PARALLEL WITH THE WEST LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 35, 104.20 FEET; THENCE WEST PARALLEL WITH THE NORTH LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 35, 209.00 FEET TO THE WEST LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 35, THENCE NORTH ALONG THE WEST LINE OF THE SOUTHWEST QUARTER OF SECTION 35, 104.20 FEET TO THE PLACE OF BEGINNING, IN CHAMPAIGN COUNTY, ILLINOIS.

"BOARD OF TRUSTEES OF THE UNIVERSITY OF ILLINOIS" 3RD TRACT:

EAST HALF OF THE SOUTHWEST QUARTER OF SECTION 35, TOWNSHIP 20 NORTH, RANGE 9 EAST.
LESS:

COMMENCING AT AN IRON PIPE SURVEY MONUMENT FOUND AT THE NORTHWEST CORNER OF THE SOUTHWEST QUARTER OF SECTION 35, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN CHAMPAIGN COUNTY, ILLINOIS; THENCE ON AN ASSUMED BEARING OF NORTH 90 DEGREES 00 MINUTES 00 SECONDS EAST ALONG THE NORTH LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 35 A DISTANCE OF 1329.04 FEET TO AN IRON PIPE SURVEY MONUMENT SET AT THE NORTHWEST CORNER OF THE EAST HALF OF THE SOUTHWEST QUARTER OF SAID SECTION 35 FOR A POINT OF BEGINNING; THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS EAST ALONG THE NORTH LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 35 A DISTANCE OF 633.19 FEET TO AN IRON PIPE SURVEY MONUMENT FOUND; THENCE SOUTH 00 DEGREES 16 MINUTES 28 SECONDS EAST A DISTANCE OF 313.00 FEET TO AN IRON PIPE SURVEY MONUMENT FOUND; THENCE SOUTH 90 DEGREES 00 MINUTES 00 SECONDS WEST A DISTANCE OF 632.55 FEET TO AN IRON PIPE SURVEY MONUMENT SET ON THE WEST LINE OF THE EAST HALF OF THE SOUTHWEST QUARTER OF SAID SECTION 35; THENCE NORTH 00 DEGREES 23 MINUTES 27 SECONDS WEST ALONG THE WEST LINE OF THE EAST HALF OF THE SOUTHWEST QUARTER OF SAID SECTION 35 A DISTANCE OF 313.00 FEET TO THE POINT OF BEGINNING, SAID TRACT CONTAINING 4.55 ACRES, MORE OR LESS, ALL SITUATED IN THE SOUTHWEST QUARTER OF SECTION 35, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS.

BEGINNING AT THE NORTHEAST CORNER OF THE SOUTHWEST QUARTER OF SECTION 35, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS, THENCE SOUTH 00

DEGREES 14 MINUTES 24 SECONDS EAST ALONG THE EAST LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 35, A DISTANCE OF 313.00 FEET, THENCE SOUTH 90 DEGREES 00 MINUTES 00 SECONDS WEST PARALLEL WITH THE NORTH LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 35 A DISTANCE OF 695.85 FEET, THENCE NORTH 00 DEGREES 14 MINUTES 24 SECONDS WEST PARALLEL WITH THE EAST LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 35, A DISTANCE OF 313.00 FEET TO THE NORTH LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 35, THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS EAST ALONG THE NORTH LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 35, A DISTANCE OF 695.85 FEET TO THE PLACE OF BEGINNING, ALL AS SHOWN ON THE ACCOMPANYING PLAT OF SURVEY, SAID TRACT CONTAINING 5.00 ACRES, MORE OR LESS, ALL SITUATED IN CHAMPAIGN COUNTY, ILLINOIS.

"ORVAL JARRETT SUBDIVISION" TRACT:

FINAL PLAT FOR THE ORVAL JARRETT SUBDIVISION TO CHAMPAIGN COUNTY, ILLINOIS OF A PART OF THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 35, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS, RECORDED AS DOCUMENT NUMBER 1986R12265 ON FILE IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER.

"BRICKHOUSE ROAD SUBDIVISION" TRACT:

FINAL PLAT FOR THE BRICKHOUSE ROAD SUBDIVISION TO CHAMPAIGN COUNTY, ILLINOIS OF A PART OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 35, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS, RECORDED AS DOCUMENT NUMBER 2008R22959 ON FILE IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER.

"REPLAT OF LOTS 6, 7 AND 12 OF BRICKHOUSE ROAD SUBDIVISION" TRACT:

FINAL PLAT FOR THE BRICKHOUSE ROAD, REPLAT OF LOTS 6, 7 AND 12 SUBDIVISION TO CHAMPAIGN COUNTY, ILLINOIS OF A PART OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 35, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS, RECORDED AS DOCUMENT NUMBER 2016R24683 ON FILE IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER.

"LOTS 1, 3, 4, 5, 6 AND 7 OF THE LEONARD'S FARMETTES SUBDIVISION" TRACT:

LOTS 1, 3, 4, 5, 6 AND 7 OF THE FINAL PLAT FOR THE LEONARD'S FARMETTES SUBDIVISION TO CHAMPAIGN COUNTY, ILLINOIS OF A PART OF THE NORTH HALF OF THE NORTHWEST QUARTER OF SECTION 2, TOWNSHIP 19 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS, RECORDED AS DOCUMENT NUMBER 1959R639714 ON FILE IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER.

"LOT 2 OF THE GUZBECK GRANJA SUBDIVISION OF LOT 2" TRACT:

LOT 2 OF THE FINAL PLAT FOR THE GUZBECK GRANJA SUBDIVISION OF LOT 2 TO CHAMPAIGN COUNTY, ILLINOIS OF A PART OF THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 2, TOWNSHIP 19 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS, RECORDED AS DOCUMENT NUMBER 1959R639714 ON FILE IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER.

"RUSSELL A AND KERIANNE TARTER" TRACT:

THE SOUTH 189.39 FEET OF THE NORTH 325.39 FEET OF THE WEST 230.00 FEET OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 2, TOWNSHIP 19 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, SITUATED IN CHAMPAIGN COUNTY, ILLINOIS.

"LOT 1 OF THE GREEN ISLAND, INC. SUBDIVISION" TRACT:

LOT 1 OF THE FINAL PLAT FOR THE GREEN ISLAND, INC. SUBDIVISION TO CHAMPAIGN COUNTY, ILLINOIS OF A PART OF THE NORTHWEST QUARTER OF SECTION 2, TOWNSHIP 19 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS, RECORDED AS DOCUMENT NUMBER 1998R30760 ON FILE IN THE OFFICE OF THE

CHAMPAIGN COUNTY RECORDER.

"ANANDA MARGA, INC." TRACT:

LOT 4 IN GREEN ISLAND, INC. SUBDIVISION, AS PER PLAT RECORDED OCTOBER 6, 1998 AS DOCUMENT NO. 1998R30760, SITUATED IN CHAMPAIGN COUNTY, ILLINOIS.

"BRUCE ACRES FIRST PLAT SUBDIVISION" TRACT:

FINAL PLAT FOR THE BRUCE ACRES FIRST PLAT SUBDIVISION TO CHAMPAIGN COUNTY, ILLINOIS OF A PART OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 2, TOWNSHIP 19 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS, RECORDED AS DOCUMENT NUMBER 1959R637603 ON FILE IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER.

"ROBERT JOHNSON" TRACT:

TRACT 1: THE NORTH 100 FEET OF THE WEST 230 FEET OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 2, TOWNSHIP 19 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, SITUATED IN CHAMPAIGN COUNTY, ILLINOIS.

TRACT 2: THE SOUTH 36 FEET OF THE NORTH 136 FEET OF THE WEST 230 FEET OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 2, TOWNSHIP 19 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, SITUATED IN CHAMPAIGN COUNTY, ILLINOIS.

"RIVERA SUBDIVISION" TRACT:

FINAL PLAT FOR THE RIVERA SUBDIVISION TO CHAMPAIGN COUNTY, ILLINOIS OF A PART OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 2, TOWNSHIP 19 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS, RECORDED AS DOCUMENT NUMBER 1967R767155 ON FILE IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER.

"MICHAEL OLINGER AND CHERYL EBL" TRACT:

TRACT 1: LOT 8 IN RIVERA SUBDIVISION, AS PER PLAT RECORDED IN PLAT BOOK "S" AT PAGE 56, SITUATED IN CHAMPAIGN COUNTY, ILLINOIS.

TRACT 2: A PART OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 2, TOWNSHIP 19 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHEAST CORNER OF LOT 8 IN RIVERA SUBDIVISION, IN CHAMPAIGN COUNTY, ILLINOIS; THENCE EAST ON THE SOUTH LINE OF SAID LOT 8, EXTENDED 39 FEET; THENCE NORTH PARALLEL TO THE EAST LINE OF SAID LOT 8, APPROXIMATELY 151 FEET TO A POINT 39 FEET EAST OF THE NORTHEAST CORNER OF SAID LOT 8, AND LOCATED ON THE NORTH LINE OF SAID LOT EXTENDED; THENCE WEST ALONG THE NORTH LINE OF SAID LOT 8, EXTENDED 39 FEET TO THE NORTHEAST CORNER OF SAID LOT 8; THENCE SOUTH ALONG THE EAST LINE OF SAID LOT 8, APPROXIMATELY 151 FEET TO THE POINT OF BEGINNING, SITUATED IN CHAMPAIGN COUNTY, ILLINOIS.

"ROBERT AND VICTORIA BALES" TRACT:

PART OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 2, TOWNSHIP 19 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:

BEGINNING 34 RODS NORTH OF THE SOUTHWEST CORNER OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 2, TOWNSHIP 19 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN CHAMPAIGN COUNTY, ILLINOIS AND RUNNING THENCE SOUTH ALONG THE WEST LINE OF THE SAID NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SAID SECTION 2, 159 FEET; THENCE EAST AND PARALLEL WITH THE SOUTH LINE OF SAID NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SAID SECTION 2, 273 FEET; THENCE NORTH PARALLEL WITH THE WEST LINE OF SAID NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SAID SECTION 2, 159 FEET, THENCE WEST

PARALLEL WITH THE SOUTH LINE OF SAID TRACT, 273 FEET TO THE POINT OF BEGINNING, IN CHAMPAIGN COUNTY, ILLINOIS.

"TRACY WINGLER" TRACT:

BEGINNING 288 FEET NORTH OF THE SOUTHWEST CORNER OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 2, TOWNSHIP 19 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN CHAMPAIGN COUNTY, ILLINOIS, RUNNING EAST 273 FEET, THENCE SOUTH 116 FEET TO THE POINT OF BEGINNING, SAID PREMISES BEING OTHERWISE DESCRIBED AS PART OF LOTS 2, AND 3 OF A SUBDIVISION OF THE WEST HALF OF THE SOUTHWEST QUARTER OF SECTION 2, TOWNSHIP 19 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN CHAMPAIGN COUNTY, ILLINOIS, AND COMMONLY KNOWN AS 2000 NORTH HIGH CROSS ROAD, URBANA, ILLINOIS.

"HARLAN SCHUKAR" TRACT:

A PART OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 2, TOWNSHIP 19 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHEAST CORNER OF LOT 7 OF RIVERA SUBDIVISION IN CHAMPAIGN COUNTY, ILLINOIS, THENCE EAST ON THE NORTH LINE OF SAID LOT 7 EXTENDED 39 FEET, THENCE SOUTH PARALLEL TO THE EAST LINE OF SAID LOT 7 APPROXIMATELY 151.07 FEET TO A POINT 39 FEET EAST OF THE SOUTHEAST CORNER OF SAID LOT 7, AND LOCATED ON THE SOUTH LINE OF SAID LOT 7 EXTENDED, THENCE WEST ALONG THE SOUTH LINE OF SAID LOT 7 EXTENDED 39 FEET TO THE SOUTHEAST CORNER OF SAID LOT 7, THENCE NORTH ALONG THE EAST LINE OF SAID LOT 7 APPROXIMATELY 151.07 FEET TO THE POINT OF BEGINNING, CONTAINING APPROXIMATELY 0.135 ACRES MORE OR LESS, SITUATED IN CHAMPAIGN COUNTY, ILLINOIS.

AND ALSO

ALL THAT PART OF THE PUBLIC ROAD RIGHT-OF-WAY KNOWN AS OAKS ROAD ADJOINING THE ABOVE DESCRIBED TRACTS

AND ALSO

ALL THAT PART OF THE PUBLIC ROAD RIGHT-OF-WAY KNOWN AS HIGH CROSS ROAD ADJOINING THE ABOVE DESCRIBED TRACTS

AND ALSO

ALL THAT PART OF THE PUBLIC ROAD RIGHT-OF-WAY KNOWN AS BRICKHOUSE ROAD ADJOINING THE ABOVE DESCRIBED TRACTS

AND ALSO

ALL THAT PART OF THE PUBLIC ROAD RIGHT-OF-WAY KNOWN AS AIRPORT ROAD ADJOINING THE ABOVE DESCRIBED TRACTS

AND ALSO

ALL THAT PART OF THE PUBLIC ROAD RIGHT-OF-WAY KNOWN AS BRUCE ACRES DRIVE ADJOINING THE ABOVE DESCRIBED TRACTS

AND ALSO

ALL THAT PART OF THE PUBLIC ROAD RIGHT-OF-WAY KNOWN AS NORDLAND DRIVE ADJOINING THE ABOVE DESCRIBED TRACTS

SAID TOTAL TERRITORY TO BE ANNEXED TO THE CHAMPAIGN - URBANA MASS TRANSIT DISTRICT IS LEGALLY CONTIGUOUS TO THE EXISTING BOUNDARY OF THE CHAMPAIGN - URBANA MASS TRANSIT DISTRICT, CONTAINING 293.3 ACRES MORE OR LESS, ALL SITUATED IN CHAMPAIGN COUNTY, ILLINOIS.

All persons desiring to be heard for or against said request may appear at said meeting and be heard thereon. Persons with disabilities needing services or accommodation for this hearing should contact Katie Good, Executive Assistant of the Champaign-Urbana Mass Transit District at (217) 278-9002.


1173890 11/4,20,12/3

Certificate of Mailing

I the undersigned Katie M Good, Secretary of the Champaign-Urbana Mass Transit District, do hereby certify that on the 4th day of November 2025, I mailed the attached letters and Notice of Public Hearing to the following:

- Alexander R Gillespie
901 S 1st St OFC
Champaign, IL 61820-6045
- Bd of Trus of The U of I
Illini Plaza Bldg. Ste 210
Champaign, IL 61820-0000
- Marga Ronald Marusarz Ananda
2310 C N High Cross Rd
Urbana, IL 61802-0000
- Michael & Deborah Insana
3001 N Brickhouse Rd
Urbana, IL 61802-7763
- Richard & Elle Scholwin
2902 N High Cross Rd
Urbana, IL 61802-9693
- Stanley Keith Crist
3103 E Oaks Rd
Urbana, IL 61802-9687

by placing a true and correct copy of said letter and Notice in an envelope addressed as is shown above with first class postage fully prepaid. The subject letter was placed in a U. S. Postal Service box at 3100 East Tatman Court, Urbana, Illinois before 5:00 p.m.


Katie M Good, Secretary

November 4, 2025

Alexander R Gillespie
901 S 1st St OFC
Champaign, IL 61820-6045

Re: Parcel Number (PIN): 25-15-34-276-002

Dear Alexander R Gillespie:

The MTD Board of Trustees has scheduled a public hearing for the 9th day of December 2025 at 5:00 p.m. in the Blain's Farm & Fleet Parking Lot, 2701 N Cunningham Avenue, Urbana, Illinois to consider the annexation of the real property that you own which is part of the area being considered for annexation.

You are invited to attend the public hearing and address the Board on any matters or issues relating to the proposed annexation.

Please see the enclosed Notice of Public Hearing for more information. If you have questions, please contact Katie Good, Executive Assistant, at (217) 278-9002.

Yours truly,


Karl P. Gnadt
Managing Director/CEO

Enclosure: Notice of Public Hearing

Attachment 2

November 4, 2025

Bd of Trus of The U of I
Illini Plaza Bldg. Ste 210
1817 S Neil St MC660
Champaign, IL 61820-0000

Re: Parcel Number (PIN): 25-15-34-400-004 and 25-15-35-300-011

Dear Bd of Trus of The U of I Illini Plaza Bldg:

The MTD Board of Trustees has scheduled a public hearing for the 9th day of December 2025 at 5:00 p.m. in the Blain's Farm & Fleet Parking Lot, 2701 N Cunningham Avenue, Urbana, Illinois to consider the annexation of the real property that you own which is part of the area being considered for annexation.

You are invited to attend the public hearing and address the Board on any matters or issues relating to the proposed annexation.

Please see the enclosed Notice of Public Hearing for more information. If you have questions, please contact Katie Good, Executive Assistant, at (217) 278-9002.

Yours truly,


Karl P. Gnadt
Managing Director/CEO

Enclosure: Notice of Public Hearing

Attachment 2

November 4, 2025

Marga Ronald Marusarz Ananda
2310 C N High Cross Rd
Urbana, IL 61802-0000

Re: Parcel Number (PIN): 30-21-02-102-009

Dear Marga Ronald Marusarz Ananda:

The MTD Board of Trustees has scheduled a public hearing for the 9th day of December 2025 at 5:00 p.m. in the Blain's Farm & Fleet Parking Lot, 2701 N Cunningham Avenue, Urbana, Illinois to consider the annexation of the real property that you own which is part of the area being considered for annexation.

You are invited to attend the public hearing and address the Board on any matters or issues relating to the proposed annexation.

Please see the enclosed Notice of Public Hearing for more information. If you have questions, please contact Katie Good, Executive Assistant, at (217) 278-9002.

Yours truly,


Karl P. Gnadt
Managing Director/CEO

Enclosure: Notice of Public Hearing

Attachment 2

November 4, 2025

Michael & Deborah Insana
3001 N Brickhouses Rd
Urbana, IL 61802-7763

Re: Parcel Number (PIN): 25-15-35-300-027

Dear Michael & Deborah Insana:

The MTD Board of Trustees has scheduled a public hearing for the 9th day of December 2025 at 5:00 p.m. in the Blain's Farm & Fleet Parking Lot, 2701 N Cunningham Avenue, Urbana, Illinois to consider the annexation of the real property that you own which is part of the area being considered for annexation.

You are invited to attend the public hearing and address the Board on any matters or issues relating to the proposed annexation.

Please see the enclosed Notice of Public Hearing for more information. If you have questions, please contact Katie Good, Executive Assistant, at (217) 278-9002.

Yours truly,


Karl P. Gnadt
Managing Director/CEO

Enclosure: Notice of Public Hearing

Attachment 2

November 4, 2025

Richard & Elle Scholwin
2902 N High Cross Rd
Urbana, IL 61802-9693

Re: Parcel Number (PIN): 25-15-35-300-004

Dear Richard & Elle Scholwin:

The MTD Board of Trustees has scheduled a public hearing for the 9th day of December 2025 at 5:00 p.m. in the Blain's Farm & Fleet Parking Lot, 2701 N Cunningham Avenue, Urbana, Illinois to consider the annexation of the real property that you own which is part of the area being considered for annexation.

You are invited to attend the public hearing and address the Board on any matters or issues relating to the proposed annexation.

Please see the enclosed Notice of Public Hearing for more information. If you have questions, please contact Katie Good, Executive Assistant, at (217) 278-9002.

Yours truly,


Karl P. Gnad
Managing Director/CEO

Enclosure: Notice of Public Hearing

Attachment 2

November 4, 2025

Stanley Keith Crist
3103 E Oaks Rd
Urbana, IL 61802-9687

Re: Parcel Number (PIN): 25-15-34-400-013

Dear Stanley Keith Crist:

The MTD Board of Trustees has scheduled a public hearing for the 9th day of December 2025 at 5:00 p.m. in the Blain's Farm & Fleet Parking Lot, 2701 N Cunningham Avenue, Urbana, Illinois to consider the annexation of the real property that you own which is part of the area being considered for annexation.

You are invited to attend the public hearing and address the Board on any matters or issues relating to the proposed annexation.

Please see the enclosed Notice of Public Hearing for more information. If you have questions, please contact Katie Good, Executive Assistant, at (217) 278-9002.

Yours truly,


Karl P. Gradt
Managing Director/CEO

Enclosure: Notice of Public Hearing

Attachment 2

Notice of Public Hearing

On the 9th day of December 2025 at 5:00 p.m. in the parking lot of Blain's Farm & Fleet, 2701 N Cunningham Avenue, Urbana, the Board of Trustees of the Champaign-Urbana Mass Transit District shall hold a public hearing to consider the annexation of the territory described below. The territory that is being considered for annexation is legally described as follows:

"HUGH JOHNSON" TRACT:

PART OF THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 34, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS, DESCRIBED AS FOLLOWS: BEGINNING AT AN IRON PIPE SURVEY MONUMENT FOUND AT THE SOUTHWEST CORNER OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 34, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS; THENCE ON AN ASSUMED BEARING OF NORTH 90 DEGREES 00 MINUTES 00 SECONDS WEST ALONG THE SOUTH LINE OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 34, A DISTANCE OF 275.69 FEET; THENCE NORTH 00 DEGREES 00 MINUTES 00 SECONDS EAST, A DISTANCE OF 25.02 FEET TO AN EXISTING FENCE CORNER; THENCE NORTH 01 DEGREES 09 MINUTES 59 SECONDS WEST ALONG AN EXISTING FENCE LINE A DISTANCE OF 25.00 FEET; THENCE NORTH 01 DEGREES 44 MINUTES 21 SECONDS WEST ALONG AN EXISTING FENCE LINE A DISTANCE OF 50.02 FEET; THENCE NORTH 05 DEGREES 41 MINUTES 24 SECONDS EAST ALONG AN EXISTING FENCE LINE A DISTANCE OF 50.25 FEET; THENCE NORTH 09 DEGREES 04 MINUTES 10 SECONDS EAST ALONG AN EXISTING FENCE LINE A DISTANCE OF 50.64 FEET; THENCE NORTH 02 DEGREES 29 MINUTES 55 SECONDS EAST ALONG AN EXISTING FENCE LINE A DISTANCE OF 50.05 FEET; THENCE NORTH 13 DEGREES 37 MINUTES 29 SECONDS WEST ALONG AN EXISTING FENCE LINE A DISTANCE OF 51.44 FEET; THENCE NORTH 23 DEGREES 20 MINUTES 18 SECONDS WEST ALONG AN EXISTING FENCE LINE A DISTANCE OF 31.58 FEET TO AN EXISTING FENCE CORNER; THENCE NORTH 89 DEGREES 39 MINUTES 07 SECONDS EAST A DISTANCE OF 287.23 FEET TO AN IRON PIPE SURVEY MONUMENT FOUND ON THE EAST LINE OF THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 34; THENCE SOUTH 00 DEGREES 00 MINUTES 17 SECONDS WEST ALONG THE EAST LINE OF THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 34, A DISTANCE OF 330.76 FEET TO THE POINT OF BEGINNING, SITUATED IN CHAMPAIGN COUNTY, ILLINOIS.

"LOT 5 OF THE MARTIN'S TIMBERVIEW SUBDIVISION" TRACT:

LOT 5 OF THE FINAL PLAT FOR THE MARTIN'S TIMBERVIEW SUBDIVISION TO CHAMPAIGN COUNTY, ILLINOIS OF A PART OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 34, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS, RECORDED AS DOCUMENT NUMBER 2006R09915 ON FILE IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER.

"THE MAPLES SUBDIVISION" TRACT (LOTS 1, 2, 3 and 4):

FINAL PLAT FOR THE MAPLES SUBDIVISION TO CHAMPAIGN COUNTY, ILLINOIS OF THE SOUTH 15 ACRES OF THE EAST HALF OF THE EAST HALF OF THE NORTHEAST QUARTER OF SECTION 34, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS, RECORDED AS DOCUMENT NUMBER 77R15160 ON FILE IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER.

"DAVID GRAHAM FIRST SUBDIVISION" TRACT (LOTS 1, 2 and 3):

FINAL PLAT FOR THE DAVID GRAHAM FIRST SUBDIVISION TO CHAMPAIGN COUNTY, ILLINOIS OF THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 34, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS, RECORDED AS DOCUMENT NUMBER 1999R03918 ON FILE IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER.

"LINDA MUELLER" TRACT:

COMMENCING AT A POINT ON THE SOUTH LINE OF SECTION 34, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, AND 10.61 CHAINS WEST OF THE SOUTHEAST CORNER OF THE EAST ONE HALF OF THE SOUTHWEST QUARTER OF SAID SECTION 34, AS A PLACE OF BEGINNING; THENCE NORTH 233 FEET, THENCE EAST ON A LINE PARALLEL TO THE SOUTH LINE OF SAID SECTION 235 FEET, THENCE SOUTH ON A LINE PARALLEL TO THE WEST LINE 233 FEET TO THE SOUTH LINE OF SAID SECTION 34, THENCE WEST ON THE SOUTH LINE OF SAID SECTION TO THE POINT OF BEGINNING, ALL IN THE COUNTY OF CHAMPAIGN, STATE OF ILLINOIS.

AND ALSO:

COMMENCING AT AN IRON PIPE SURVEY MONUMENT FOUND AT THE SOUTHEAST CORNER OF THE SOUTHWEST QUARTER OF SECTION 34, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, SOMER TOWNSHIP, CHAMPAIGN COUNTY, ILLINOIS; SAID POINT ALSO BEING THE SOUTHEAST CORNER OF LOT 6 IN JAMES BROWNFIELD'S SUBDIVISION AS RECORDED IN RECORD BOOK A, PAGE 53 OF THE RECORDS OF THE CHAMPAIGN COUNTY

RECORDER, CHAMPAIGN, ILLINOIS; THENCE ON AN ASSUMED BEARING OF 90 DEGREES 00 MINUTES 00 SECONDS WEST ALONG THE SOUTH LINE OF THE SOUTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SAID SECTION 34, SAID LINE ALSO BEING THE SOUTH LINE OF SAID LOT 6 OF SAID JAMES BROWNFIELD'S SUBDIVISION, A DISTANCE OF 368.04 FEET TO AN IRON PIPE SURVEY MONUMENT SET FOR THE POINT OF BEGINNING; THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS WEST ALONG THE SOUTH LINE OF THE SOUTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SAID SECTION 34, SAID LINE ALSO BEING THE SOUTH LINE OF SAID LOT 6 OF SAID JAMES BROWNFIELD'S SUBDIVISION, A DISTANCE OF 108.00 FEET TO AN IRON PIPE SURVEY MONUMENT SET; THENCE NORTH 00 DEGREES 03 MINUTES 15 SECONDS EAST PARALLEL WITH THE WEST LINE OF THE EAST 15 ACRES OF LOT 6 OF SAID JAMES BROWNFIELD SUBDIVISION, A DISTANCE OF 233.00 FEET TO AN IRON PIPE SURVEY MONUMENT SET; THENCE SOUTH 90 DEGREES 00 MINUTES 00 SECONDS EAST, PARALLEL WITH THE SOUTH LINE OF THE SOUTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SAID SECTION 34, A DISTANCE OF 108.00 FEET TO AN IRON PIPE SURVEY MONUMENT SET; THENCE SOUTH 00 DEGREES 03 MINUTES 15 SECONDS WEST PARALLEL WITH THE WEST LINE OF THE EAST 15 ACRES OF SAID LOT 6 OF SAID JAMES BROWNFIELD SUBDIVISION, A DISTANCE OF 233.00 FEET TO THE POINT OF BEGINNING, EXCEPT THE NORTH 40 FEET.

“BOARD OF TRUSTEES OF THE UNIVERSITY OF ILLINOIS” 1ST TRACT:

THE EAST 1.50 ACRES OF THE SOUTH 2080 FEET OF THE WEST HALF OF THE SOUTHEAST QUARTER OF SECTION 34, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN CHAMPAIGN COUNTY, ILLINOIS.

“BOARD OF TRUSTEES OF THE UNIVERSITY OF ILLINOIS” 2ND TRACT:

THE EAST HALF OF THE SOUTHEAST QUARTER OF SECTION 34, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN CHAMPAIGN COUNTY, ILLINOIS EXCEPT THE NORTH 17 ACRES THEREOF.

“RICKY MATHIS” TRACT:

THE WEST 3 ACRES (APPROXIMATELY 232 FEET OF EVEN WIDTH) OF THE NORTH 17 ACRES OF THE EAST HALF OF THE SOUTHEAST QUARTER OF SECTION 34, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN CHAMPAIGN COUNTY, ILLINOIS.

“FLESSNER’S WOOD VIEW SUBDIVISION” TRACT:

FINAL PLAT FOR THE FLESSNER’S WOOD VIEW SUBDIVISION TO CHAMPAIGN COUNTY, ILLINOIS OF A PART OF THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 34, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN,

CHAMPAIGN COUNTY, ILLINOIS, RECORDED AS DOCUMENT NUMBER 85R05920 ON FILE IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER.

“FLESSNER’S WOOD VIEW SECOND SUBDIVISION” TRACT:

FINAL PLAT FOR THE FLESSNER’S WOOD VIEW SECOND SUBDIVISION TO CHAMPAIGN COUNTY, ILLINOIS OF A PART OF THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 34, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS, RECORDED AS DOCUMENT NUMBER 86R32849 ON FILE IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER.

“STANLEY CHRIST” TRACT:

THE EAST 430.00 FEET OF THE NORTH 559.84 FEET OF THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 34, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, COMPRISING 5.526 ACRES IN CHAMPAIGN COUNTY, ILLINOIS.

“WILLMS SUBDIVISION” TRACT:

FINAL PLAT FOR THE WILLMS SUBDIVISION TO CHAMPAIGN COUNTY, ILLINOIS OF A PART OF THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 34, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS, RECORDED AS DOCUMENT NUMBER 2018R07844 ON FILE IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER.

“ALDRICH-BISHOP SUBDIVISION” TRACT:

FINAL PLAT FOR THE ALDRICH-BISHOP SUBDIVISION TO CHAMPAIGN COUNTY, ILLINOIS OF A PART OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 35, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS, RECORDED AS DOCUMENT NUMBER 1979R19877 ON FILE IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER.

“LOTS 2 AND 3 OF THE JARRETT ACRES SUBDIVISION” TRACT:

LOTS 2 AND 3 OF THE FINAL PLAT FOR THE JARRETT ACRES SUBDIVISION TO CHAMPAIGN COUNTY, ILLINOIS OF A PART OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 35, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS, RECORDED AS DOCUMENT NUMBER 2006R02613 ON FILE IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER.

“WHISPERING OAKS SUBDIVISION” TRACT:

FINAL PLAT FOR THE WHISPERING OAKS SUBDIVISION TO CHAMPAIGN COUNTY, ILLINOIS OF A PART OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 35, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS, RECORDED AS DOCUMENT NUMBER 2008R23772 ON FILE IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER.

“JULIA BARNET” TRACT:

THE WEST 209 FEET OF THE SOUTH 208 FEET OF THE NORTH 1575.65 FEET OF THE WEST HALF OF THE SOUTHWEST QUARTER OF SECTION 35, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, SITUATED IN CHAMPAIGN COUNTY, ILLINOIS.

“CLEMENTS CEMETERY” TRACT:

THE WEST 349.8 FEET OF THE SOUTH 1,073 FEET OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 35, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS EXCEPT THE SOUTH 729.5 FEET THEREOF.

“RICHARD AND ELLE SCHOLWIN” TRACT:

A PART OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 35, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBES AS FOLLOWS:

COMMENCING AT A STONE MARKER BEING THE SOUTHWEST CORNER OF SECTION 35, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN AND RUNNING THENCE NORTH ALONG THE SECTION LINE 729.5 FEET TO THE SOUTHWEST CORNER OF CLEMENTS CEMETERY, THENCE EAST ALONG THE SOUTH LINE OF CLEMENTS CEMETERY 349.8 FEET TO THE SOUTHEAST CORNER OF CLEMENTS CEMETERY, THENCE SOUTH TO A POINT 349.8 FEET EAST OF THE PLACE OF BEGINNING ON THE SOUTH SECTION LINE, AND THENCE WEST ALONG THE SECTION LINE TO THE PLACE OF BEGINNING, SITUATED IN CHAMPAIGN COUNTY, ILLINOIS.

“JOSHUA HADLER” TRACT:

A PART OF THE WEST HALF OF THE SOUTHWEST QUARTER OF SECTION 35, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN CHAMPAIGN COUNTY, ILLINOIS, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 35, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN; THENCE SOUTH ALONG THE WEST LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 35, 1263.45 FEET FOR A TRUE PLACE OF BEGINNING; THENCE EAST PARALLEL WITH THE NORTH LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 35, 209.00 FEET; THENCE SOUTH PARALLEL WITH THE WEST LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 35, 104.20 FEET; THENCE WEST PARALLEL WITH THE NORTH LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 35, 209.00 FEET TO THE WEST LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 35, THENCE NORTH ALONG THE WEST LINE OF THE SOUTHWEST QUARTER OF SECTION 35, 104.20 FEET TO THE PLACE OF BEGINNING, IN CHAMPAIGN COUNTY, ILLINOIS.

“BOARD OF TRUSTEES OF THE UNIVERSITY OF ILLINOIS” 3RD TRACT:

EAST HALF OF THE SOUTHWEST QUARTER OF SECTION 35, TOWNSHIP 20 NORTH, RANGE 9 EAST.

LESS:

COMMENCING AT AN IRON PIPE SURVEY MONUMENT FOUND AT THE NORTHWEST CORNER OF THE SOUTHWEST QUARTER OF SECTION 35, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN CHAMPAIGN COUNTY, ILLINOIS; THENCE ON AN ASSUMED BEARING OF NORTH 90 DEGREES 00 MINUTES 00 SECONDS EAST ALONG THE NORTH LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 35 A DISTANCE OF 1329.04 FEET TO AN IRON PIPE SURVEY MONUMENT SET AT THE NORTHWEST CORNER OF THE EAST HALF OF THE SOUTHWEST QUARTER OF SAID SECTION 35 FOR A POINT OF BEGINNING; THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS EAST ALONG THE NORTH LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 35 A DISTANCE OF 633.19 FEET TO AN IRON PIPE SURVEY MONUMENT FOUND; THENCE SOUTH 00 DEGREES 16 MINUTES 28 SECONDS EAST A DISTANCE OF 313.00 FEET TO AN IRON PIPE SURVEY MONUMENT FOUND; THENCE SOUTH 90 DEGREES 00 MINUTES 00 SECONDS WEST A DISTANCE OF 632.55 FEET TO AN IRON PIPE SURVEY MONUMENT SET ON THE WEST LINE OF THE EAST HALF OF THE SOUTHWEST QUARTER OF SAID SECTION 35; THENCE NORTH 00 DEGREES 23 MINUTES 27 SECONDS WEST ALONG THE WEST LINE OF THE EAST HALF OF THE SOUTHWEST QUARTER OF SAID SECTION 35 A DISTANCE OF 313.00 FEET TO THE POINT OF BEGINNING, SAID TRACT CONTAINING 4.55 ACRES, MORE OR LESS, ALL SITUATED IN THE SOUTHWEST QUARTER OF SECTION 35,

TOWNSHIP 20 NORTH, RANGE 9 EAST OF THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS.

BEGINNING AT THE NORTHEAST CORNER OF THE SOUTHWEST QUARTER OF SECTION 35, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS, THENCE SOUTH 00 DEGREES 14 MINUTES 24 SECONDS EAST ALONG THE EAST LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 35, A DISTANCE OF 313.00 FEET, THENCE SOUTH 90 DEGREES 00 MINUTES 00 SECONDS WEST PARALLEL WITH THE NORTH LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 35 A DISTANCE OF 695.85 FEET, THENCE NORTH 00 DEGREES 14 MINUTES 24 SECONDS WEST PARALLEL WITH THE EAST LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 35, A DISTANCE OF 313.00 FEET TO THE NORTH LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 35, THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS EAST ALONG THE NORTH LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 35, A DISTANCE OF 695.85 FEET TO THE PLACE OF BEGINNING, ALL AS SHOWN ON THE ACCOMPANYING PLAT OF SURVEY, SAID TRACT CONTAINING 5.00 ACRES, MORE OR LESS, ALL SITUATED IN CHAMPAIGN COUNTY, ILLINOIS.

“ORVAL JARRETT SUBDIVISION” TRACT:

FINAL PLAT FOR THE ORVAL JARRETT SUBDIVISION TO CHAMPAIGN COUNTY, ILLINOIS OF A PART OF THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 35, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS, RECORDED AS DOCUMENT NUMBER 1986R12265 ON FILE IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER.

“BRICKHOUSE ROAD SUBDIVISION” TRACT:

FINAL PLAT FOR THE BRICKHOUSE ROAD SUBDIVISION TO CHAMPAIGN COUNTY, ILLINOIS OF A PART OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 35, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS, RECORDED AS DOCUMENT NUMBER 2008R22959 ON FILE IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER.

“REPLAT OF LOTS 6, 7 AND 12 OF BRICKHOUSE ROAD SUBDIVISION” TRACT:

FINAL PLAT FOR THE BRICKHOUSE ROAD, REPLAT OF LOTS 6, 7 AND 12 SUBDIVISION TO CHAMPAIGN COUNTY, ILLINOIS OF A PART OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 35, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS, RECORDED AS DOCUMENT NUMBER 2016R24683 ON FILE IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER.

“LOTS 1, 3, 4, 5, 6 AND 7 OF THE LEONARD’S FARMETTES SUBDIVISION” TRACT:

LOTS 1, 3, 4, 5, 6 AND 7 OF THE FINAL PLAT FOR THE LEONARD’S FARMETTES SUBDIVISION TO CHAMPAIGN COUNTY, ILLINOIS OF A PART OF THE NORTH HALF OF THE NORTHWEST QUARTER OF SECTION 2, TOWNSHIP 19 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS, RECORDED AS DOCUMENT NUMBER 1959R639714 ON FILE IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER.

“LOT 2 OF THE GUZBECK GRANJA SUBDIVISION OF LOT 2” TRACT:

LOT 2 OF THE FINAL PLAT FOR THE GUZBECK GRANJA SUBDIVISION OF LOT 2 TO CHAMPAIGN COUNTY, ILLINOIS OF A PART OF THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 2, TOWNSHIP 19 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS, RECORDED AS DOCUMENT NUMBER 1959R639714 ON FILE IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER.

“RUSSELL A AND KERIANNE TARTER” TRACT:

THE SOUTH 189.39 FEET OF THE NORTH 325.39 FEET OF THE WEST 230.00 FEET OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 2, TOWNSHIP 19 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, SITUATED IN CHAMPAIGN COUNTY, ILLINOIS.

“LOT 1 OF THE GREEN ISLAND, INC. SUBDIVISION” TRACT:

LOT 1 OF THE FINAL PLAT FOR THE GREEN ISLAND, INC. SUBDIVISION TO CHAMPAIGN COUNTY, ILLINOIS OF A PART OF THE NORTHWEST QUARTER OF SECTION 2, TOWNSHIP 19 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS, RECORDED AS DOCUMENT NUMBER 1998R30760 ON FILE IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER.

“ANANDA MARGA, INC.” TRACT:

LOT 4 IN GREEN ISLAND, INC. SUBDIVISION, AS PER PLAT RECORDED OCTOBER 6, 1998 AS DOCUMENT NO. 1998R30760, SITUATED IN CHAMPAIGN COUNTY, ILLINOIS.

“BRUCE ACRES FIRST PLAT SUBDIVISION” TRACT:

FINAL PLAT FOR THE BRUCE ACRES FIRST PLAT SUBDIVISION TO CHAMPAIGN COUNTY, ILLINOIS OF A PART OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 2, TOWNSHIP 19 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS, RECORDED AS DOCUMENT NUMBER 1959R637603 ON FILE IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER.

“ROBERT JOHNSON” TRACT:

TRACT 1: THE NORTH 100 FEET OF THE WEST 230 FEET OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 2, TOWNSHIP 19 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, SITUATED IN CHAMPAIGN COUNTY, ILLINOIS.

TRACT 2: THE SOUTH 36 FEET OF THE NORTH 136 FEET OF THE WEST 230 FEET OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 2, TOWNSHIP 19 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, SITUATED IN CHAMPAIGN COUNTY, ILLINOIS.

“RIVERA SUBDIVISION” TRACT:

FINAL PLAT FOR THE RIVERA SUBDIVISION TO CHAMPAIGN COUNTY, ILLINOIS OF A PART OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 2, TOWNSHIP 19 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS, RECORDED AS DOCUMENT NUMBER 1967R767155 ON FILE IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER.

“MICHAEL OLINGER AND CHERYL EBL” TRACT:

TRACT 1: LOT 8 IN RIVERA SUBDIVISION, AS PER PLAT RECORDED IN PLAT BOOK “S” AT PAGE 56, SITUATED IN CHAMPAIGN COUNTY, ILLINOIS.

TRACT 2: A PART OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 2, TOWNSHIP 19 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHEAST CORNER OF LOT 8 IN RIVERA SUBDIVISION, IN CHAMPAIGN COUNTY, ILLINOIS; THENCE EAST ON THE SOUTH LINE OF SAID LOT 8, EXTENDED 39 FEET; THENCE NORTH PARALLEL TO THE EAST LINE OF SAID LOT 8, APPROXIMATELY 151 FEET TO A POINT 39 FEET EAST OF THE NORTHEAST CORNER OF SAID LOT 8, AND LOCATED ON THE NORTH LINE OF SAID LOT EXTENDED; THENCE WEST ALONG THE NORTH LINE OF SAID LOT 8, EXTENDED 39 FEET TO THE NORTHEAST CORNER OF SAID LOT 8; THENCE SOUTH ALONG TE

EAST LINE OF SAID LOT 8, APPROXIMATELY 151 FEET TO THE POINT OF BEGINNING, SITUATED IN CHAMPAIGN COUNTY, ILLINOIS.

“ROBERT AND VICTORIA BALES” TRACT:

PART OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 2, TOWNSHIP 19 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:

BEGINNING 34 RODS NORTH OF THE SOUTHWEST CORNER OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 2, TOWNSHIP 19 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN CHAMPAIGN COUNTY, ILLINOIS AND RUNNING THENCE SOUTH ALONG THE WEST LINE OF THE SAID NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SAID SECTION 2, 159 FEET; THENCE EAST AND PARALLEL WITH THE SOUTH LINE OF SAID NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SAID SECTION 2, 273 FEET; THENCE NORTH PARALLEL WITH THE WEST LINE OF SAID NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SAID SECTION 2, 159 FEET, THENCE WEST PARALLEL WITH THE SOUTH LINE OF SAID TRACT, 273 FEET TO THE POINT OF BEGINNING, IN CHAMPAIGN COUNTY, ILLINOIS.

“TRACY WINGLER” TRACT:

BEGINNING 288 FEET NORTH OF THE SOUTHWEST CORNER OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 2, TOWNSHIP 19 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN CHAMPAIGN COUNTY, ILLINOIS, RUNNING EAST 273 FEET, THENCE SOUTH 116 FEET TO THE POINT OF BEGINNING. SAID PREMISES BEING OTHERWISE DESCRIBED AS PART OF LOTS 2, AND 3 OF A SUBDIVISION OF THE WEST HALF OF THE SOUTHWEST QUARTER OF SECTION 2, TOWNSHIP 19 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN CHAMPAIGN COUNTY, ILLINOIS, AND COMMONLY KNOWN AS 2000 NORTH HIGH CROSS ROAD, URBANA, ILLINOIS.

“HARLAN SCHUKAR” TRACT:

A PART OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 2, TOWNSHIP 19 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHEAST CORNER OF LOT 7 OF RIVERA SUBDIVISION IN CHAMPAIGN COUNTY, ILLINOIS, THENCE EAST ON THE NORTH LINE OF SAID LOT 7 EXTENDED 39 FEET, THENCE SOUTH PARALLEL TO THE EAST LINE OF SAID LOT 7 APPROXIMATELY 151.07 FEET TO

A POINT 39 FEET EAST OF THE SOUTHEAST CORNER OF SAID LOT 7, AND LOCATED ON THE SOUTH LINE OF SAID LOT 7 EXTENDED, THENCE WEST ALONG THE SOUTH LINE OF SAID LOT 7 EXTENDED 39 FEET TO THE SOUTHEAST CORNER OF SAID LOT 7, THENCE NORTH ALONG THE EAST LINE OF SAID LOT 7 APPROXIMATELY 151.07 FEET TO THE POINT OF BEGINNING, CONTAINING APPROXIMATELY 0.135 ACRES MORE OR LESS, SITUATED IN CHAMPAIGN COUNTY, ILLINOIS.

AND ALSO

ALL THAT PART OF THE PUBLIC ROAD RIGHT-OF-WAY KNOWN AS OAKS ROAD ADJOINING THE ABOVE DESCRIBED TRACTS

AND ALSO

ALL THAT PART OF THE PUBLIC ROAD RIGHT-OF-WAY KNOWN AS HIGH CROSS ROAD ADJOINING THE ABOVE DESCRIBED TRACTS

AND ALSO

ALL THAT PART OF THE PUBLIC ROAD RIGHT-OF-WAY KNOWN AS BRICKHOUSE ROAD ADJOINING THE ABOVE DESCRIBED TRACTS

AND ALSO

ALL THAT PART OF THE PUBLIC ROAD RIGHT-OF-WAY KNOWN AS AIRPORT ROAD ADJOINING THE ABOVE DESCRIBED TRACTS

AND ALSO

ALL THAT PART OF THE PUBLIC ROAD RIGHT-OF-WAY KNOWN AS BRUCE ACRES DRIVE ADJOINING THE ABOVE DESCRIBED TRACTS

AND ALSO

ALL THAT PART OF THE PUBLIC ROAD RIGHT-OF-WAY KNOWN AS NORDLAND DRIVE ADJOINING THE ABOVE DESCRIBED TRACTS

SAID TOTAL TERRITORY TO BE ANNEXED TO THE **CHAMPAIGN - URBANA MASS TRANSIT DISTRICT** IS LEGALLY CONTIGUOUS TO THE EXISTING BOUNDARY OF THE **CHAMPAIGN -**

URBANA MASS TRANSIT DISTRICT, CONTAINING 293.3 ACRES MORE OR LESS, ALL
SITUATED IN CHAMPAIGN COUNTY, ILLINOIS.

All persons desiring to be heard for or against said request may appear at said meeting and be heard thereon. Persons with disabilities needing services or accommodation for this hearing should contact Katie Good, Executive Assistant of the Champaign-Urbana Mass Transit District at (217) 278-9002.

ORDINANCE NO. 2026 - 3

AN ORDINANCE ANNEXING CERTAIN TERRITORY

WHEREAS, the territory herein described below is contiguous to the Champaign-Urbana Mass Transit District, and is wholly within the corporate limits of Urbana Township, Illinois, and is not a part of another local mass transit district, and is not classified as farmland for assessment purposes pursuant to the Revenue Act of 1939; and

WHEREAS, the Board of Trustees held a public hearing on the 16th day of December 2025 at 5:00 p.m. at the Urbana Walmart MTD Bus Stop number 0127, Urbana, Illinois, to consider the annexation of the territory described herein below; and

WHEREAS, the Board of Trustees caused to be published a Notice of Public Hearing in a newspaper of general circulation in Champaign County, Illinois, which said Notice was published on the 6th day of November, 2025, the 26th day of November, 2025, and the 10th day of December, 2025 in the Champaign-Urbana News Gazette, all of which is more fully set forth in the Certificate of Publication attached hereto as "Attachment 1".

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF TRUSTEES OF THE CHAMPAIGN-URBANA MASS TRANSIT DISTRICT OF URBANA, ILLINOIS AS FOLLOWS:

SECTION 1: That the Board of Trustees finds that the facts recited above are true and are herein adopted by the Board as part of this Ordinance as fully as if such were set forth herein.

SECTION 2: That the following described territory is hereby annexed to the Champaign-Urbana Mass Transit District effective immediately upon the passage of this Ordinance:

“HUDSON ACRES SUBDIVISION” TRACT:

FINAL PLAT FOR HUDSON ACRES SUBDIVISION TO CHAMPAIGN COUNTY, ILLINOIS BEING A PART OF THE SOUTHWEST QUARTER OF SECTION 11, TOWNSHIP 19 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS, RECORDED IN PLAT BOOK “E” AT PAGE 86 ON FILE IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER.

AND ALSO

“STANLEY B. WEAVER, JR. AND CHRISTINA A. WEAVER” TRACT:

PART OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 11, TOWNSHIP 19 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT 2,079.75 FEET NORTH AND 133.40 FEET EAST OF THE SOUTHWEST CORNER OF SECTION 11, TOWNSHIP 19 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, THENCE SOUTH 2 DEGREES 59.6 MINUTES WEST 30.03 FEET FOR A TRUE POINT OF BEGINNING, THENCE SOUTH 89 DEGREES 25.1 MINUTES EAST 640.5 FEET, THENCE SOUTH 300.00 FEET, THENCE WEST PARALLEL TO THE NORTH LINE OF SAID TRACT 656.18 FEET, MORE OR LESS, TO THE EAST LINE OF THE PROPERTY CONVEYED TO THE STATE OF ILLINOIS FOR HIGHWAY PURPOSES, THENCE NORTH ALONG THE EAST LINE OF SAID TRACT CONVEYED FOR HIGHWAY PURPOSES 300.25 FEET, MORE OR LESS, TO THE POINT OF BEGINNING, IN CHAMPAIGN COUNTY, ILLINOIS.

AND ALSO

“KENYLWYLDE FIRST SUBDIVISION” TRACT:

FINAL PLAT FOR KENYLWYLDE FIRST SUBDIVISION TO CHAMPAIGN COUNTY, ILLINOIS BEING A PART OF THE NORTH HALF OF THE SOUTHWEST QUARTER OF SECTION 11, TOWNSHIP 19 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS, RECORDED IN PLAT BOOK “O” AT PAGE 18 ON FILE IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER.

AND ALSO

ALL THAT PART OF THE PUBLIC ROAD RIGHT-OF-WAY KNOWN AS HIGH CROSS ROAD ADJOINING THE ABOVE DESCRIBED TRACTS

AND ALSO

ALL THAT PART OF THE PUBLIC ROAD RIGHT-OF-WAY KNOWN AS UNIVERSITY AVENUE/U.S. ROUTE 150 ADJOINING THE ABOVE DESCRIBED TRACTS

AND ALSO

ALL THAT PART OF THE PUBLIC ROAD RIGHT-OF-WAY KNOWN AS RED BUD LANE ADJOINING THE ABOVE DESCRIBED TRACTS

AND ALSO

ALL THAT PART OF THE PUBLIC ROAD RIGHT-OF-WAY KNOWN AS INTERSTATE 74 ADJOINING THE ABOVE DESCRIBED TRACTS

SAID TOTAL TERRITORY TO BE ANNEXED TO THE **CHAMPAIGN - URBANA MASS TRANSIT DISTRICT** IS LEGALLY CONTIGUOUS TO THE EXISTING BOUNDARY OF THE **CHAMPAIGN - URBANA MASS TRANSIT DISTRICT**, CONTAINING 37.2 ACRES MORE OR LESS, ALL SITUATED IN CHAMPAIGN COUNTY, ILLINOIS.

SECTION 3: That the Secretary of the Board of Trustees is directed to record a certified copy of this Ordinance with the County Clerk of Champaign County, Illinois and with the Recorder of Champaign County, Illinois.

ADOPTED this 28th day of January 2026, pursuant to a roll call vote as follows:

AYES: _____

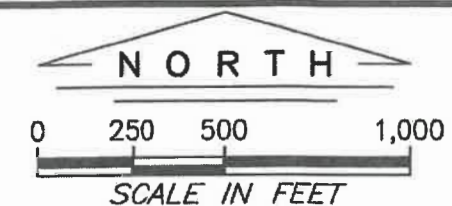
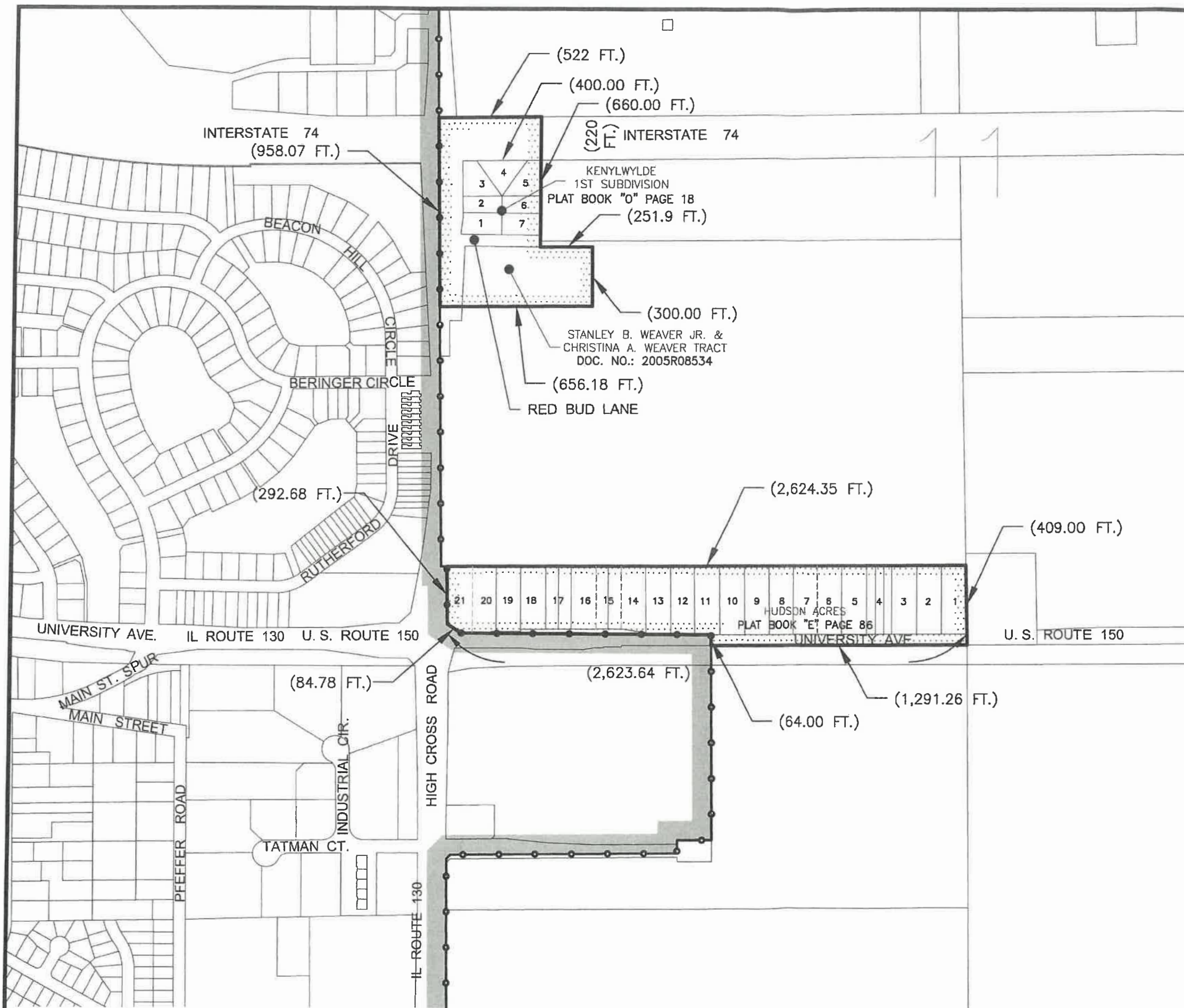
NAYS: _____

ABSTENTION: _____

Dick Barnes, Chair
Champaign-Urbana Mass Transit District
Board of Trustees

ATTEST:

Katie M. Good, Secretary



EXISTING CORPORATE LIMITS
OF THE CHAMPAIGN - URBANA
MASS TRANSIT DISTRICT,
CHAMPAIGN COUNTY, ILLINOIS

BOUNDARY OF TERRITORY
PROPOSED TO BE ANNEXED
TO THE CHAMPAIGN - URBANA
MASS TRANSIT DISTRICT,
CHAMPAIGN COUNTY, ILLINOIS

TOTAL AREA TO BE ANNEXED:
(37.2 ACRES ±)

MTD



SIGNED AND SEALED APRIL 25, 2025

Edward L. Clancy

EDWARD L. CLANCY, L.S., P.E., PRESIDENT
BERNS, CLANCY AND ASSOCIATES, P.C.
ILLINOIS PROFESSIONAL LAND SURVEYOR 2207
LICENSE EXPIRATION: NOVEMBER 30, 2026
URBANA, CHAMPAIGN COUNTY, ILLINOIS
ILLINOIS PROFESSIONAL DESIGN FIRM 2999
LICENSE EXPIRATION: APRIL 30, 2027

"EAST URBANA" TRACTS

PLAT AND DESCRIPTION
OF TERRITORY TO BE ANNEXED TO
CHAMPAIGN - URBANA MASS TRANSIT DISTRICT,
CHAMPAIGN COUNTY, ILLINOIS

A PART OF THE SOUTHEAST QUARTER OF SECTION
11, AND A PART OF THE NORTHWEST QUARTER
OF SECTION 11, TOWNSHIP 19 NORTH, RANGE 9
EAST OF THE THIRD PRINCIPAL MERIDIAN,
CHAMPAIGN COUNTY, ILLINOIS



BERNS, CLANCY AND ASSOCIATES
ENGINEERS • SURVEYORS • PLANNERS
405 EAST MAIN STREET - POST OFFICE BOX 755
URBANA, ILLINOIS 61803-0755
PHONE: (217) 384-1144 - FAX: (217) 384-3355

FILE: 499-44.DWG
JOB: 499-44

DATE:
042525

SHEET 1 OF 3

AFFP

Notice of Public Hearing

Affidavit of Publication

STATE OF ILLINOIS }
COUNTY OF CHAMPAIGN } SS

Paul Barrett, being duly sworn, says:

That he is Publisher of the News-Gazette, a daily newspaper of general circulation, printed and published in Champaign, Champaign County, Illinois; that the publication, a copy of which is attached hereto, was published in the said newspaper on the following dates:

November 06, 2025, November 26, 2025, December 10, 2025



, Authorized Agent, Champaign County, Illinois

99225376 01173892

CU MASS TRANSIT DISTRICT
1101 E UNIVERSITY AVENUE
URBANA, IL 61802-2009

Notice of Public Hearing

On the 16th day of December 2025 at 5:00 p.m. at the Urbana Walmart MTD Bus stop, number 0127, on Tatman Drive in Urbana, just south of the Urbana Walmart Auto Care Center, 100 South High Cross Road, Urbana the Board of Trustees of the Champaign-Urbana Mass Transit District shall hold a public hearing to consider the annexation of the territory described below. The territory that is being considered for annexation is legally described as follows:

"HUDSON ACRES SUBDIVISION" TRACT:

FINAL PLAT FOR HUDSON ACRES SUBDIVISION TO CHAMPAIGN COUNTY, ILLINOIS BEING A PART OF THE SOUTHWEST QUARTER OF SECTION 11, TOWNSHIP 19 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS, RECORDED IN PLAT BOOK "E" AT PAGE 86 ON FILE IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER.

AND ALSO

"STANLEY B. WEAVER, JR. AND CHRISTINA A. WEAVER" TRACT:

PART OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 11, TOWNSHIP 19 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:
BEGINNING AT A POINT 2,079.75 FEET NORTH AND 133.40 FEET EAST OF THE SOUTHWEST CORNER OF SECTION 11, TOWNSHIP 19 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, THENCE SOUTH 2 DEGREES 59.6 MINUTES WEST 30.03 FEET FOR A TRUE POINT OF BEGINNING, THENCE SOUTH 89 DEGREES 25.1 MINUTES EAST 640.5 FEET, THENCE SOUTH 300.00 FEET, THENCE WEST PARALLEL TO THE NORTH LINE OF SAID TRACT 656.18 FEET, MORE OR LESS, TO THE EAST LINE OF THE PROPERTY CONVEYED TO THE STATE OF ILLINOIS FOR HIGHWAY PURPOSES, THENCE NORTH ALONG THE EAST LINE OF SAID TRACT CONVEYED FOR HIGHWAY PURPOSES 300.25 FEET, MORE OR LESS, TO THE POINT OF BEGINNING, IN CHAMPAIGN COUNTY, ILLINOIS.

AND ALSO

"KENYLWYLDE FIRST SUBDIVISION" TRACT:

FINAL PLAT FOR KENYLWYLDE FIRST SUBDIVISION TO CHAMPAIGN COUNTY, ILLINOIS BEING A PART OF THE NORTH HALF OF THE SOUTHWEST QUARTER OF SECTION 11, TOWNSHIP 19 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS, RECORDED IN PLAT BOOK "O" AT PAGE 18 ON FILE IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER.

AND ALSO

ALL THAT PART OF THE PUBLIC ROAD RIGHT-OF-WAY KNOWN AS HIGH CROSS ROAD ADJOINING THE ABOVE DESCRIBED TRACTS

AND ALSO

ALL THAT PART OF THE PUBLIC ROAD RIGHT-OF-WAY KNOWN AS UNIVERSITY AVENUE/U.S. ROUTE 150 ADJOINING THE ABOVE DESCRIBED TRACTS

AND ALSO

ALL THAT PART OF THE PUBLIC ROAD RIGHT-OF-WAY KNOWN AS RED BUD LANE ADJOINING THE ABOVE DESCRIBED TRACTS

AND ALSO

ALL THAT PART OF THE PUBLIC ROAD RIGHT-OF-WAY KNOWN AS INTERSTATE 74 ADJOINING THE ABOVE DESCRIBED TRACTS

SAID TOTAL TERRITORY TO BE ANNEXED TO THE CHAMPAIGN - URBANA MASS TRANSIT DISTRICT IS LEGALLY CONTIGUOUS TO THE EXISTING BOUNDARY OF THE CHAMPAIGN - URBANA MASS TRANSIT DISTRICT, CONTAINING 37.2 ACRES MORE OR LESS, ALL SITUATED IN CHAMPAIGN COUNTY, ILLINOIS.

All persons desiring to be heard for or against said request may appear at said meeting and be heard thereon. Persons with disabilities needing services or accommodation for this hearing should contact Katie Good, Executive Assistant of the Champaign-Urbana Mass Transit District at (217) 278-9002.

1173892 11/6,26,12/10

RESOLUTION NO. 2026-1

A RESOLUTION SETTING A PUBLIC HEARING AND DIRECTION GIVING NOTICE THEREOF

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of the Champaign-Urbana Mass Transit District that:

1. The Board hereby directs the Managing Director to cause to be published three times in the News-Gazette newspaper a Notice of Public Hearing to be held on the 17th day of March 2026, at 5:00 p.m. at Copper Creek Church, 2202 West Curtis Road, Champaign, to consider testimony relating to the annexation of those tracts described below:

“TRI DUY NGUYEN” TRACT:

THE NORTH 80 FEET OF THE EAST 175 FEET OF THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 28, TOWNSHIP 19 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, SITUATED IN CHAMPAIGN COUNTY, ILLINOIS.

AND ALSO

“LONGHORN HILLS SUBDIVISION” TRACT:

LOT 102, LOT 103, LOT 104, LOT 105, LOT 106 AND LOT 107 OF THE FINAL PLAT OF LONGHORN HILLS SUBDIVISION BEING A PART OF THE SOUTHEAST QUARTER OF SECTION 28, TOWNSHIP 19 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS RECORDED AS DOCUMENT NUMBER 2017R11769 ON FILE IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER.

AND ALSO

“REPLAT OF LOT 3 OF CUSD-FPC SUBDIVISION” TRACT:

LOT 101, LOT 102, AND LOT 201 OF A FINAL PLAT OF A REPLAT OF LOT 3 OF CUSD-FPC SUBDIVISION BEING A PART OF THE SOUTHEAST QUARTER OF SECTION 27, TOWNSHIP 19 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, AN ADDITION TO THE CITY OF CHAMPAIGN, CHAMPAIGN COUNTY, ILLINOIS RECORDED AS DOCUMENT NUMBER 2019R10240 ON FILE IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER.

AND ALSO

“FRIENDSHIP LUTHERAN CHURCH OF JOY” TRACT:

THE EAST 933.5 FEET OF THE NORTH 466.63 FEET OF SECTION 33, TOWNSHIP 19 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN CHAMPAIGN COUNTY, ILLINOIS.

AND ALSO

**ALL THAT PART OF THE PUBLIC ROAD RIGHT-OF-WAY KNOWN AS CURTIS ROAD
ADJOINING THE ABOVE DESCRIBED TRACTS**

AND ALSO

**ALL THAT PART OF THE PUBLIC ROAD RIGHT-OF-WAY KNOWN AS DUNCAN ROAD
ADJOINING THE ABOVE DESCRIBED TRACTS**

AND ALSO

**ALL THAT PART OF THE PUBLIC ROAD RIGHT-OF-WAY KNOWN AS WATERVILLE DRIVE
ADJOINING THE ABOVE DESCRIBED TRACTS**

AND ALSO

**ALL THAT PART OF THE PUBLIC ROAD RIGHT-OF-WAY KNOWN AS LEARNING LANE
ADJOINING THE ABOVE DESCRIBED TRACTS**

**SAID TOTAL TERRITORY TO BE ANNEXED TO THE CHAMPAIGN - URBANA MASS TRANSIT
DISTRICT IS LEGALLY CONTIGUOUS TO THE EXISTING BOUNDARY OF THE CHAMPAIGN -
URBANA MASS TRANSIT DISTRICT, CONTAINING 33.0 ACRES MORE OR LESS, ALL
SITUATED IN CHAMPAIGN COUNTY, ILLINOIS.**

2. Further, the Managing Director is directed to cause to be mailed to all owners of parcels of 5 acres or more within such tracts, a written notice containing the same information as is contained in the Notice which is in the newspaper notice.

This Resolution is hereby passed by the affirmative vote, the “Ayes” and “Nays” being called, of a majority of the members of the Board of Trustees of the Champaign-Urbana Mass Transit District at a duly called regular meeting of the said Board of Trustees on the 28th day of January 2026.

Ayes: _____

Nays: _____

Abstention: _____

CHAMPAIGN-URBANA MASS TRANSIT DISTRICT,

BY: _____

Dick Barnes, Chair

APPROVED by the Board of Trustees of the Champaign-Urbana Mass Transit District
this 28th day of January 2026.

CHAMPAIGN-URBANA MASS TRANSIT DISTRICT,

BY: _____

Katie M Good, Secretary

RESOLUTION NO. 2026-2

A RESOLUTION SETTING A PUBLIC HEARING AND DIRECTION GIVING NOTICE THEREOF

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of the Champaign-Urbana Mass Transit District that:

1. The Board hereby directs the Managing Director to cause to be published three times in the News-Gazette newspaper a Notice of Public Hearing to be held on the 17th day of March 2026, at 5:00 p.m. at Copper Creek Church, 2202 West Curtis Road, Champaign, to consider testimony relating to the annexation of those tracts described below:

“ILLINOIS POWER COMPANY – AMEREN SERVICES” TRACT:

TRACT "A": THE NORTH 330.00 FEET OF THE WEST HALF OF THE SOUTHWEST QUARTER OF SECTION 26, TOWNSHIP 19 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN; AND ALSO THE SOUTH 60.00 FEET OF THE SOUTH HALF OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 26, TOWNSHIP 19 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, EXCEPT THE NORTH 330.0 FEET OF THE EAST 890 FEET OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER, AND ALSO THE SOUTH 60.0 FEET OF THE EAST 890 FEET OF THE SOUTH HALF OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER, ALL IN SECTION 26, TOWNSHIP 19 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS.

AND ALSO

ALL THAT PART OF THE PUBLIC ROAD RIGHT-OF-WAY KNOWN AS MATTIS AVENUE ADJOINING THE ABOVE DESCRIBED TRACT.

SAID TOTAL TERRITORY TO BE ANNEXED TO THE CHAMPAIGN – URBANA MASS TRANSIT DISTRICT IS LEGALLY CONTIGUOUS TO THE EXISTING BOUNDARY OF THE CHAMPAIGN – URBANA MASS TRANSIT DISTRICT, CONTAINING 4.3 ACRES MORE OR LESS, ALL SITUATED IN CHAMPAIGN COUNTY, ILLINOIS.

2. Further, the Managing Director is directed to cause to be mailed to all owners of parcels of 5 acres or more within such tracts, a written notice containing the same information as is contained in the Notice which is in the newspaper notice.

This Resolution is hereby passed by the affirmative vote, the “Ayes” and “Nays” being called, of a majority of the members of the Board of Trustees of the Champaign-Urbana Mass Transit District at a duly called regular meeting of the said Board of Trustees on the 28th day of January 2026.

Ayes: _____

Nays: _____

Abstention: _____

CHAMPAIGN-URBANA MASS TRANSIT DISTRICT,

BY: _____

Dick Barnes, Chair

APPROVED by the Board of Trustees of the Champaign-Urbana Mass Transit District
this 28th day of January 2026.

CHAMPAIGN-URBANA MASS TRANSIT DISTRICT,

BY: _____

Katie M Good, Secretary

RESOLUTION NO. 2026-3

A RESOLUTION SETTING A PUBLIC HEARING AND DIRECTION GIVING NOTICE THEREOF

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of the Champaign-Urbana Mass Transit District that:

1. The Board hereby directs the Managing Director to cause to be published three times in the News-Gazette newspaper a Notice of Public Hearing to be held on the 17th day of March 2026, at 5:00 p.m. at Copper Creek Church, 2202 West Curtis Road, Champaign, to consider testimony relating to the annexation of those tracts described below:

“LIBERTY ON THE LAKE II PHASE 1 SUBDIVISION” TRACT:

FINAL PLAT FOR LIBERTY ON THE LAKE II PHASE 1 SUBDIVISION TO VILLAGE OF SAVOY, CHAMPAIGN COUNTY, ILLINOIS OF A PART OF THE SOUTHWEST QUARTER OF SECTION 35, TOWNSHIP 19 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS, RECORDED AS DOCUMENT NUMBER 2007R28800 ON FILE IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER.

AND ALSO

“LIBERTY ON THE LAKE II PHASE 2 SUBDIVISION” TRACT:

FINAL PLAT FOR LIBERTY ON THE LAKE II PHASE 2 SUBDIVISION TO VILLAGE OF SAVOY, CHAMPAIGN COUNTY, ILLINOIS OF A PART OF THE SOUTHWEST QUARTER OF SECTION 35, TOWNSHIP 19 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS, RECORDED AS DOCUMENT NUMBER 2018R21184 ON FILE IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER.

AND ALSO

“SUBDIVISION OF LOTS 370-376, LIBERTY ON THE LAKE II PHASE 1 SUBDIVISION” TRACT:

FINAL PLAT FOR SUBDIVISION OF LOTS 370-376, LIBERTY ON THE LAKE II PHASE 1 SUBDIVISION TO CHAMPAIGN COUNTY, ILLINOIS OF A PART OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 35, TOWNSHIP 19 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS, RECORDED AS DOCUMENT NUMBER 2009R08206 ON FILE IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER.

AND ALSO

“REPLAT OF LOTS 373 AND 374, LIBERTY ON THE LAKE II PHASE 1 SUBDIVISION” TRACT:

FINAL PLAT FOR REPLAT OF LOTS 373 AND 374, LIBERTY ON THE LAKE II PHASE 1 SUBDIVISION TO CHAMPAIGN COUNTY, ILLINOIS OF A PART OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 35, TOWNSHIP 19 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS, RECORDED AS DOCUMENT NUMBER 2014R00535 ON FILE IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER.

AND ALSO

“REPLAT OF LOTS 362-367 AND 375-377, LIBERTY ON THE LAKE II PHASE 1 SUBDIVISION” TRACT:

FINAL PLAT FOR REPLAT OF LOTS 362-367 AND 375-377, LIBERTY ON THE LAKE II PHASE 1 SUBDIVISION” TRACT TO CHAMPAIGN COUNTY, ILLINOIS OF A PART OF THE WEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 35, TOWNSHIP 19 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS, RECORDED AS DOCUMENT NUMBER 2014R07643 ON FILE IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER.

AND ALSO

“REPLAT OF LOT 368, LIBERTY ON THE LAKE II PHASE 1 SUBDIVISION” TRACT:

FINAL PLAT FOR REPLAT OF LOT 368, LIBERTY ON THE LAKE II PHASE 1 SUBDIVISION TO CHAMPAIGN COUNTY, ILLINOIS OF A PART OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 35, TOWNSHIP 19 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS, RECORDED AS DOCUMENT NUMBER 2009R30511 ON FILE IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER.

AND ALSO

“REPLAT OF LOT 369, LIBERTY ON THE LAKE II PHASE 1 SUBDIVISION” TRACT:

FINAL PLAT FOR REPLAT OF LOT 369, LIBERTY ON THE LAKE II PHASE 1 SUBDIVISION TO CHAMPAIGN COUNTY, ILLINOIS OF A PART OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 35, TOWNSHIP 19 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS, RECORDED AS DOCUMENT NUMBER 2016R06648 ON FILE IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER.

AND ALSO

“LIBERTY ON THE LAKE I PHASE II SUBDIVISION” TRACT:

FINAL PLAT FOR LIBERTY ON THE LAKE I PHASE II SUBDIVISION TO CHAMPAIGN COUNTY, ILLINOIS OF A PART OF THE WEST HALF OF THE NORTHWEST QUARTER OF SECTION 35, TOWNSHIP 19 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS, RECORDED AS DOCUMENT NUMBER 2007R26527 ON FILE IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER.

AND ALSO

“REPLAT OF LOTS 281 AND 282 IN LIBERTY ON THE LAKE I PHASE II SUBDIVISION” TRACT:

FINAL PLAT FOR REPLAT OF LOTS 281 AND 282, LIBERTY ON THE LAKE I PHASE II SUBDIVISION TO THE CITY OF CHAMPAIGN, CHAMPAIGN COUNTY, ILLINOIS OF A PART OF THE SOUTH HALF OF THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 35, TOWNSHIP 19 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS, RECORDED AS DOCUMENT NUMBER 2009R30079 ON FILE IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER.

AND ALSO

“REPLAT OF LOT 283 IN LIBERTY ON THE LAKE I PHASE II SUBDIVISION” TRACT:

FINAL PLAT FOR REPLAT OF LOT 283 IN LIBERTY ON THE LAKE I PHASE II SUBDIVISION TO THE CITY OF CHAMPAIGN, CHAMPAIGN COUNTY, ILLINOIS OF A PART OF THE SOUTHEAST QUARTER OF THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 35, TOWNSHIP 19 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS, RECORDED AS DOCUMENT NUMBER 2010R18700 ON FILE IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER.

AND ALSO

“MINOR PLAT, REPLAT OF LOT 280 IN LIBERTY ON THE LAKE I PHASE II SUBDIVISION” TRACT:

FINAL PLAT FOR MINOR PLAT, REPLAT OF LOT 280 IN LIBERTY ON THE LAKE I PHASE II SUBDIVISION TO THE CITY OF CHAMPAIGN, CHAMPAIGN COUNTY, ILLINOIS OF A PART OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 35, TOWNSHIP 19 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS, RECORDED AS DOCUMENT NUMBER 2015R13876 ON FILE IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER.

AND ALSO

“CHAMPAIGN LIBERTY SUBDIVISION, A REPLAT OF LOT 104 OF LIBERTY ON THE LAKE I, PHASE I SUBDIVISION” TRACT:

FINAL PLAT FOR CHAMPAIGN LIBERTY SUBDIVISION, A REPLAT OF LOT 104 OF LIBERTY ON THE LAKE I, PHASE I SUBDIVISION TO THE CITY OF CHAMPAIGN, CHAMPAIGN COUNTY, ILLINOIS OF A PART OF THE WEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 35, TOWNSHIP 19 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS, RECORDED AS DOCUMENT NUMBER 2013R27812 ON FILE IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER.

AND ALSO

“EXHIBIT A TO THE DECLARATION OF CONDOMINIUM OWNERSHIP FOR UNITS 1, 2, 3, 4, AND 5 IN LIBERTY PLACE SUBDIVISION” TRACT:

FINAL PLAT FOR EXHIBIT A TO THE DECLARATION OF CONDOMINIUM OWNERSHIP FOR UNITS 1, 2, 3, 4, AND 5 IN LIBERTY PLACE SUBDIVISION TO THE CITY OF CHAMPAIGN, CHAMPAIGN COUNTY, ILLINOIS OF A PART OF THE WEST HALF OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 35, TOWNSHIP 19 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS, RECORDED AS DOCUMENT NUMBER 2016R12368 ON FILE IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER.

AND ALSO

“AMENDMENT 1 TO EXHIBIT A TO THE DECLARATION OF CONDOMINIUM OWNERSHIP FOR LIBERTY PLACE SUBDIVISION” TRACT:

FINAL PLAT FOR AMENDMENT 1 TO EXHIBIT A TO THE DECLARATION OF CONDOMINIUM OWNERSHIP FOR LIBERTY PLACE SUBDIVISION TO THE CITY OF CHAMPAIGN, CHAMPAIGN COUNTY, ILLINOIS OF A PART OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 35, TOWNSHIP 19 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS, RECORDED AS DOCUMENT NUMBER 2016R15492 ON FILE IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER.

AND ALSO

“AMENDMENT 2 TO EXHIBIT A TO THE DECLARATION OF CONDOMINIUM OWNERSHIP FOR LIBERTY PLACE SUBDIVISION” TRACT:

FINAL PLAT FOR AMENDMENT 2 TO EXHIBIT A TO THE DECLARATION OF CONDOMINIUM OWNERSHIP FOR LIBERTY PLACE SUBDIVISION TO THE CITY OF CHAMPAIGN, CHAMPAIGN COUNTY, ILLINOIS OF A PART OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 35, TOWNSHIP 19 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS, RECORDED AS

DOCUMENT NUMBER 2017R04371 ON FILE IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER.

AND ALSO

“AMENDMENT 3 TO EXHIBIT A TO THE DECLARATION OF CONDOMINIUM OWNERSHIP FOR LIBERTY PLACE SUBDIVISION” TRACT:

FINAL PLAT FOR AMENDMENT 3 TO EXHIBIT A TO THE DECLARATION OF CONDOMINIUM OWNERSHIP FOR LIBERTY PLACE SUBDIVISION TO THE CITY OF CHAMPAIGN, CHAMPAIGN COUNTY, ILLINOIS OF A PART OF THE NORTH HALF OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 35, TOWNSHIP 19 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS, RECORDED AS DOCUMENT NUMBER 2017R05250 ON FILE IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER.

AND ALSO

“AMENDMENT 4 TO EXHIBIT A TO THE DECLARATION OF CONDOMINIUM OWNERSHIP FOR LIBERTY PLACE SUBDIVISION” TRACT:

FINAL PLAT FOR AMENDMENT 4 TO EXHIBIT A TO THE DECLARATION OF CONDOMINIUM OWNERSHIP FOR LIBERTY PLACE SUBDIVISION TO THE CITY OF CHAMPAIGN, CHAMPAIGN COUNTY, ILLINOIS OF A PART OF THE WEST HALF OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 35, TOWNSHIP 19 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS, RECORDED AS DOCUMENT NUMBER 2017R23021 ON FILE IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER.

AND ALSO

“AMENDMENT 5 TO EXHIBIT A TO THE DECLARATION OF CONDOMINIUM OWNERSHIP FOR LIBERTY PLACE SUBDIVISION” TRACT:

FINAL PLAT FOR AMENDMENT 5 TO EXHIBIT A TO THE DECLARATION OF CONDOMINIUM OWNERSHIP FOR LIBERTY PLACE SUBDIVISION TO THE CITY OF CHAMPAIGN, CHAMPAIGN COUNTY, ILLINOIS OF A PART OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 35, TOWNSHIP 19 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS, RECORDED AS DOCUMENT NUMBER 2018R18881 ON FILE IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER.

AND ALSO

“AMENDMENT 6 TO EXHIBIT A TO THE DECLARATION OF CONDOMINIUM OWNERSHIP FOR LIBERTY PLACE SUBDIVISION” TRACT:

FINAL PLAT FOR AMENDMENT 6 TO EXHIBIT A TO THE DECLARATION OF CONDOMINIUM OWNERSHIP FOR LIBERTY PLACE SUBDIVISION TO THE CITY OF CHAMPAIGN, CHAMPAIGN COUNTY, ILLINOIS OF A PART OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 35, TOWNSHIP 19 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS, RECORDED AS DOCUMENT NUMBER 2020R05206 ON FILE IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER.

AND ALSO

“AMENDMENT 7 TO EXHIBIT A TO THE DECLARATION OF CONDOMINIUM OWNERSHIP FOR LIBERTY PLACE SUBDIVISION” TRACT:

FINAL PLAT FOR AMENDMENT 7 TO EXHIBIT A TO THE DECLARATION OF CONDOMINIUM OWNERSHIP FOR LIBERTY PLACE SUBDIVISION TO THE CITY OF CHAMPAIGN, CHAMPAIGN COUNTY, ILLINOIS OF A PART OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 35, TOWNSHIP 19 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS, RECORDED AS DOCUMENT NUMBER 2023R06364 ON FILE IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER.

AND ALSO

“AMENDMENT 8 TO EXHIBIT A TO THE DECLARATION OF CONDOMINIUM OWNERSHIP FOR LIBERTY PLACE SUBDIVISION” TRACT:

FINAL PLAT FOR AMENDMENT 8 TO EXHIBIT A TO THE DECLARATION OF CONDOMINIUM OWNERSHIP FOR LIBERTY PLACE SUBDIVISION TO THE CITY OF CHAMPAIGN, CHAMPAIGN COUNTY, ILLINOIS OF A PART OF THE WEST HALF OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 35, TOWNSHIP 19 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS, RECORDED AS DOCUMENT NUMBER 2024R02762 ON FILE IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER.

AND ALSO

“REPLAT OF LOTS 277 AND 278, LIBERTY ON THE LAKE I PHASE II SUBDIVISION” TRACT:

FINAL PLAT FOR REPLAT OF LOTS 277 AND 278, LIBERTY ON THE LAKE I PHASE II SUBDIVISION TO THE CITY OF CHAMPAIGN, CHAMPAIGN COUNTY, ILLINOIS OF A PART OF THE WEST HALF OF THE NORTHWEST QUARTER OF SECTION 35, TOWNSHIP 19 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS, RECORDED AS DOCUMENT NUMBER 2009R08257 ON FILE IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER.

AND ALSO

“REPLAT OF LOT 276 IN LIBERTY ON THE LAKE I PHASE II SUBDIVISION” TRACT:

FINAL PLAT FOR REPLAT OF LOT 276 IN LIBERTY ON THE LAKE I PHASE II SUBDIVISION TO THE CITY OF CHAMPAIGN, CHAMPAIGN COUNTY, ILLINOIS OF A PART OF THE WEST HALF OF THE NORTHWEST QUARTER OF SECTION 35, TOWNSHIP 19 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS, RECORDED AS DOCUMENT NUMBER 2009R12371 ON FILE IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER.

AND ALSO

ALL THAT PART OF THE PUBLIC ROAD RIGHT-OF-WAY KNOWN AS ARLINGTON ROAD, CAPITOL STREET, CONGRESSIONAL WAY, CONSTITUTION COURT, DECLARATION DRIVE, EAGLE ROAD, FELLOWSHIP LANE, FREEDOM BOULEVARD, HARPERS FERRY, INDEPENDENCE DRIVE, KINSHIP COURT, LIBERTY BELL DRIVE, PATRIOT LANE, POTOMAC AVENUE, STANTON DRIVE, SUPREME COURT DRIVE, BAY CIRCLE (PRIVATE DRIVE), LIBERTY CIRCLE (PRIVATE DRIVE), AND YANKEE LANE ADJOINING THE ABOVE-DESCRIBED TRACTS

AND ALSO

ALL THAT PART OF THE PUBLIC ROAD RIGHT-OF-WAY KNOWN AS CURTIS ROAD ADJOINING THE ABOVE-DESCRIBED TRACTS

AND ALSO

ALL THAT PART OF THE PUBLIC ROAD RIGHT-OF-WAY KNOWN AS MATTIS AVENUE ADJOINING THE ABOVE-DESCRIBED TRACTS

SAID TOTAL TERRITORY TO BE ANNEXED TO THE CHAMPAIGN - URBANA MASS TRANSIT DISTRICT IS LEGALLY CONTIGUOUS TO THE EXISTING BOUNDARY OF THE CHAMPAIGN - URBANA MASS TRANSIT DISTRICT, CONTAINING 174.6 ACRES MORE OR LESS, ALL SITUATED IN CHAMPAIGN COUNTY, ILLINOIS.

2. Further, the Managing Director is directed to cause to be mailed to all owners of parcels of 5 acres or more within such tracts, a written notice containing the same information as is contained in the Notice which is in the newspaper notice.

This Resolution is hereby passed by the affirmative vote, the “Ayes” and “Nays” being called, of a majority of the members of the Board of Trustees of the Champaign-Urbana Mass Transit District at a duly called regular meeting of the said Board of Trustees on the 28th day of January 2026.

Ayes: _____

Nays: _____

Abstention: _____

CHAMPAIGN-URBANA MASS TRANSIT DISTRICT,

BY: _____

Dick Barnes, Chair

APPROVED by the Board of Trustees of the Champaign-Urbana Mass Transit District
this 28th day of January 2026.

CHAMPAIGN-URBANA MASS TRANSIT DISTRICT,

BY: _____

Katie M Good, Secretary



Memo

Champaign-Urbana Mass Transit District (MTD)
1101 East University Avenue, Urbana, IL 61802
217.384.8188 | mtd.org

To Karl Gnadt, Managing Director/CEO
From Ashlee McLaughlin, External Affairs Director
Date January 28, 2026
Subject Resolution 2026-4, Committing Local Cost Share to BUILD Grant Program

A. Introduction

The District is applying for funding through the U.S. Department of Transportation (DOT) Better Utilizing Investments to Leverage Development (BUILD) Grant Program to construct a transit transfer station in downtown Urbana.

B. Recommended Action

Staff recommends that the Board adopt Resolution No. 2026-4, affirming the District's commitment to provide the necessary local funding for this project. Staff also requests Board authorization to update the construction cost estimate in the Summary section of this memo, if necessary, prior to the application deadline.

C. Prior Trustee Action

- On October 29, 2025, the Board of Trustees provided approval to amend the existing contract with HDR, Inc. for NEPA services to include mitigation recordation services for \$30,632, for a total contract value of \$164,036. The Board of Trustees also instructed staff to begin evaluating potential steps to start the architecture and engineering process.
- On April 24, 2024, Staff presented the original HDR contract for NEPA services, which was approved in the District's FY2024 budget. HDR expanded the scope of an existing contract for NEPA work on the 1209 East University Avenue property to include the downtown Urbana site.
- On March 30, 2022, the Board of Trustees provided approval to enter into an agreement with HDR for NEPA services on the properties at 1209, 1211, and 1213 East University Avenue.

D. Summary

MTD proposes to construct a new centrally located transit transfer facility, up to three levels high, that will provide opportunities for long term leases and/or public sector condominiumization by local government stakeholders and encourage redevelopment and investment on adjacent parcels. MTD's BUILD application will request funding for the construction of this facility.

The project property is owned by the City of Urbana and still under NEPA review. The NEPA Section 106 phase was completed in January 2026 and the overall NEPA process is projected to conclude in April 2026. Property acquisition from the City of Urbana will be initiated as soon as NEPA is complete. Options for beginning the architectural and engineering work will be discussed at the February Board meeting and can advance as soon as directed by the Board.

The application funding request is based on construction costs for similar facilities of this size and function. HDR, Inc., the NEPA contractor for this project, is assisting with preparation of the cost estimates and benefit cost calculations for the funding application. The preliminary estimated cost for 2027 construction is \$30.5 million, but that number will continue to be refined as the grant application develops. While the BUILD program doesn't require local matching funds for this project, the maximum funding request (\$25 million) is less than our total project cost estimate. Therefore, staff requests permission to include up to a 20 percent match from local capital reserve funds.

Preliminary Construction Estimate: \$30.5 million

Maximum BUILD Award: \$25 million

Remaining from Local Capital Reserves: \$5.5 (18% of \$30.5 million)

BUILD applications are due February 24, 2026, awards will be announced by June 28, 2026.

E. Background

The BUILD Notice of Funding Opportunity requests evidence of agency support, project readiness, and risk mitigation. A resolution committing local capital funds to close the gap between the total project cost and the federal funding request demonstrates the District's commitment and its ability to support the project and mitigate risks.

F. Alternatives – advantages/disadvantages

1. Passing Resolution No. 2026-4 demonstrates the District's financial commitment to this project, strengthening the grant application.

2. Failure to pass Resolution No. 2026-4 gives the District's grant application a disadvantage as there is no better way to signify commitment of support and local funds.

G. Budget & Staffing Impacts

Staff estimates a total project cost of approximately \$30.5 million. The grant application will request \$25 million in federal funding and commit about \$5.5 million in local capital reserve funds (or up to 20 percent of the final project cost).

RESOLUTION NO. 2026-4

A RESOLUTION COMMITTING LOCAL COST SHARE TO U.S. DOT BUILD GRANT PROGRAM

WHEREAS, the U. S. Department of Transportation (DOT) has been delegated the authority to award federal financial assistance for a transportation project;

WHEREAS, the grant or cooperative agreement for federal financial assistance will impose certain obligations upon the applicant, and may require the applicant to provide the local share of the project cost;

WHEREAS, the applicant will comply with all requirements of Federal law made applicable to the award of funds in accordance with regulations of the Department of Transportation, including all relevant requirements under chapter 53 of title 49 U.S.C.; and applicable Federal financial assistance and contracting principles promulgated by the Office of Management and Budget;

WHEREAS, the District is financially committed to the local share of the District's 2026 DOT Better Utilizing Investments to Leverage Development (BUILD) Program grant application for funding to construct a transit transfer station in downtown Urbana.

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of the Champaign-Urbana Mass Transit District that:

1. That Karl P. Gnadt, Managing Director of the Champaign-Urbana Mass Transit District, is authorized to execute and file an application on behalf of the Champaign-Urbana Mass Transit District with the DOT for federal assistance authorized under the Infrastructure Investment and Jobs Act (IIJA), Public Law 117-5849, or other federal statutes authorizing a project administered by the DOT.
2. That Karl P. Gnadt, Managing Director of the Champaign-Urbana Mass Transit District, is authorized to execute and file with its applications the annual certifications and assurances and other documents the Federal Transportation Administration requires before awarding a federal assistance grant or cooperative agreement.
3. That Karl P. Gnadt, Managing Director of the Champaign-Urbana Mass Transit District, is authorized to execute grant and cooperative agreements with the DOT on behalf of the Champaign-Urbana Mass Transit District.
4. The Board of Trustees hereby authorizes local funds equal to up to 20 percent of the total project cost to be committed to the District's 2026 DOT BUILD grant application for funding to construct a transit transfer station in downtown Urbana.

This Resolution is hereby passed by the affirmative vote, the “Ayes” and “Nays” being called, of a majority of the members of the Board of Trustees of the Champaign-Urbana Mass Transit District at a duly called regular meeting of the said Board of Trustees on the 28th day of January, 2026.

Ayes: _____

Nays: _____

Abstention: _____

CHAMPAIGN-URBANA MASS TRANSIT DISTRICT,

BY: _____

Dick Barnes, Chair

APPROVED by the Board of Trustees of the Champaign-Urbana Mass Transit District
this 28th day of January 2026.

CHAMPAIGN-URBANA MASS TRANSIT DISTRICT,

BY: _____

Katie M Good, Secretary



Memo

Champaign-Urbana Mass Transit District (MTD)
1101 East University Avenue, Urbana, IL 61802
217.384.8188 | mtd.org

To Board of Trustees
From Karl Gnadt, Managing Director/CEO
Date January 28, 2026
Subject Semi Annual Review of Closed Session Minutes

A. Introduction

The Open Meetings Act requires that the minutes of closed sessions be reviewed periodically to determine if the need for confidentiality still exists.

B. Recommended Action

Suggested motion for the Board's action:

- i. That the minutes of the Closed Session meeting of the Board listed on "Schedule 1" marked "Released" no longer require confidential treatment and are ordered released.
- ii. That the need for confidentiality still exists as to the minutes of the Closed Session meeting of the Board listed on "Schedule 2" marked "Remain Confidential".
- iii. That the verbatim recordings of the following listed Closed Session minutes, "Schedule 3", all of which are not less than 18 months old, and the written minutes have been approved are authorized to be destroyed.

C. Prior Trustee Action

The last semi-annual review by the Board was July 30, 2025.

D. Background

Closed Sessions allow the MTD Board of Trustees to discuss certain matters of a sensitive nature which affect MTD. Areas that may be discussed in Closed Session are specific in the Illinois Open Meetings Act and include the appointment/employment or dismissal of an employee or officer, land acquisition or sale, and probable or pending litigation involving MTD. When a motion is made to adjourn to a Closed Session, only that specific topic can be discussed, and no final action may be taken on it during the Closed Session. After the Board has

determined that it is no longer necessary to protect the public's interest or the privacy of an individual, minutes of the Closed Session are made available to the public.

E. Summary

Schedule 1 lists all Closed Session minutes by date that are recommended to be released.

Schedule 2 lists those minutes that should remain confidential mostly due to privacy concerns from past worker's compensation cases involving current MTD employees.

- i. The statutes permit the destruction of verbatim recordings of closed sessions if they are not less than 18 months old and the written minutes have been approved. Schedule 3 is a list of those closed meetings that meet that criteria and should be destroyed.
- ii. All of the unreleased minutes are available for inspection in the Executive Assistant's office.

Suggested Motion

The Board of Trustees hereby determines as follows:

- a. That the minutes of the closed session meetings of the Board listed on “Schedule 1” marked “Release” no longer require confidential treatment and are ordered released.
- b. That the need for confidentiality still exists as to the minutes of the closed session meetings of the Board listed on “Schedule 2” marked “Remain Confidential.”
- c. That the verbatim recordings of the following listed closed session minutes, "Schedule 3," all of which are not less than 18 months old and the written minutes of which have been approved are authorized to be destroyed.

Schedule 1 - Release

None

Schedule 2 – Remain Confidential

December 5, 2012

Schedule 3 – Verbatim Recordings to be Destroyed

None