



Board of Trustees Meeting Agenda

Champaign-Urbana Mass Transit District (MTD)

Wednesday, March 25, 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. Board Meeting (Open Session) - February 25, 2026 1-4
 - b. Board Meeting (Closed Session) - February 25, 2026
 - c. Annexation Public Hearing - March 17, 2026 5-7
6. Communications
7. Reports
 - a. Managing Director
 - i. Operating Notes 8-10
 - ii. Ridership Data 11-12
 - iii. Route Performance 13-16
 - iv. District Operating Revenue/Expenses 17
 - v. Statistical Summary 18
 - vi. February 2026 Financial Reports Memo 19
 - vii. Comparative History 20-30
 - viii. Accounts Payable/Check Disbursements 31-38
 - ix. Bank & Investment Balances 39
8. Action Items
 - a. Ordinance 2026-5 - Annexing Certain Territory - Cherry Hills 40-52
 - b. Ordinance 2026-6 - Annexing Certain Territory - Illinois Power-Ameren Services Tract 53-57
 - c. Ordinance 2026-7 - Annexing Certain Territory - Carle-Liberty on the Lake 58-91
 - d. Resolution 2026-5 - Downstate Operating Assistance Grant - FY2027 92-94
 - e. Mid Illinois Concrete & Excavation Contract for Shop Grates Phase II 95-117

9. Next Meeting

- a.** Regular Board of Trustees Meeting: Wednesday, April 29, 2026 – 3:00 pm – at Illinois Terminal, 45 East University Avenue, Champaign.

- 10.** Adjourn into Closed Session to consider the salary schedules for one or more classes of employees 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.**



Board of Trustees Meeting Minutes

1
2 Champaign-Urbana Mass Transit District (MTD)
3 Wednesday, February 25, 2026 – 3:00 p.m.
4 Illinois Terminal, North Banquet Room, 4th floor – 45 East University Avenue, Champaign
5 **Subject to Review and Approval** | Recording available at youtube.com/@RideMTD

6 Attendance

7 Board of Trustees

Present

Dick Barnes – Chair

Laura Bleill

Mark Brown

Phil Fiscella

George Friedman

Alan Nudo – Vice Chair

Absent

Sharif Ullah

8 Advisory Board

Present

Absent

Grayson Hodson

Jamie Singson

9 MTD Staff

10 Karl Gnad (Managing Director), Amy Snyder (Deputy Managing Director), Katie Good (Executive Assistant
11 and Clerk), Ashlee McLaughlin (External Affairs Director), Michelle Wright (Finance Director), Ryan
12 Blackman (Technology Services Director), Jay Rank (Operations Director), Drew Bargmann (Customer
13 Service Director), and Alyx Parker (MTD Corporate Counsel)

14 Others Present

15 None

Minutes

1. Call to Order

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

2. Roll Call

Present (6) – Barnes, Bleill, Brown, Fiscella, Friedman, Nudo

Absent (1) – Ullah

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. Audience Participation

None

5. Approval of Minutes

A. Board Meeting (Open Session) – January 28, 2026

MOTION by Mr. Fiscella to approve the open session minutes of the January 28, 2026, MTD Board meeting as distributed; seconded by Mr. Friedman. Upon vote, the MOTION CARRIED.

B. Board Meeting (Closed Session) – January 28, 2026

MOTION by Mr. Fiscella to approve the closed session minutes of the January 28, 2026, MTD Board meeting as distributed; seconded by Ms. Bleill. Upon vote, the MOTION CARRIED.

6. Communications

None

7. Reports

A. Managing Director

Mr. Gnadt reviewed statistics for January 2026. January 2026 ridership was up 0.80% compared to January 2025. Year to date ridership for FY2026 was up 4.56% compared to FY2025. Mr. Gnadt noted annual ridership is increasing at a healthy rate.

January 2026 operating revenue was 1.20% above January 2025. Year-to-date operating revenue was 0.10% above FY2025. Monthly operating expenses were up 1.7% from FY2025. Year-to-date operating expenses were up 2.5% from FY2025. January 2026 operating revenue was \$1,378,238 above budget and operating expenses were \$2,909,515 below budget.

Mr. Gnadt noted that MTD has begun the process of accepting Medicaid trips for the rural C-CARTS service. Newer software implemented by the C-CARTS department can bill Medicaid trips automatically, making

1 this an easy adjustment for C-CARTS staff. Mr. Gnadt also noted the data communications upgrade for
2 fleet vehicles has begun, with installation underway in the pilot vehicle.

3 **B. Committees of the Whole – Chair and Vice-Chair Assignments**

4 Mr. Barnes assigned the following committee positions:

- 5 Administration – Nudo (Chair); Friedman (Vice-Chair)
- 6 Facilities – Fiscella (Chair); Ullah (Vice-Chair)
- 7 Service Delivery – Bleill (Chair); Brown (Vice-Chair)

8 **8. Action Items**

9 **A. Ordinance 2026-4 – Annexing Certain Territory – Thompson-Hallbeck**
10 **Tracts**

11 MOTION by Mr. Fiscella to approve Ordinance 2026 -4; seconded by Ms. Bleill.

- 12 Roll Call:
- 13 Aye (6)– Bleill, Brown, Fiscella, Friedman, Nudo, Barnes
- 14 Nay (0)
- 15 Abstain (0)

16 The MOTION CARRIED

17 **B. 2026-2028 Leasing Services Agreement**

18 Mr. Gnadt was joined by Ashlee McLaughlin, External Affairs Director. Mr. Gnadt provided an overview of
19 the leasing process and the advantages it allows regarding use of certain funding sources. Mr. Gnadt also
20 noted this agreement satisfies the requirement for MTD to competitively procure leases.

21 MOTION by Mr. Fiscella to approve the 2026-2028 Leasing Services Agreement; seconded by Ms. Bleill.

- 22 Roll Call:
- 23 Aye (6)– Bleill, Brown, Fiscella, Friedman, Nudo, Barnes
- 24 Nay (0)
- 25 Abstain (0)

26 The MOTION CARRIED

27 **C. Architectural and Engineering Services for 108 East Water Street in**
28 **Urbana**

29 Mr. Gnadt was joined by Ashlee McLaughlin, External Affairs Director. Mr. Gnadt provided an overview of
30 the Architectural and Engineering Services topic for 108 East Water Street in Urbana and noted that staff
31 would like to hold off on contracting with a design team for the time being. Mr. Gnadt noted this would
32 allow the Urbana Historic Preservation Commission to more actively participate in the process as
33 requested by the Commission. This topic will be brought back to the Board at a later date.

34 **D. Approval of Cooperative Purchasing Agreement and Bus Purchase**
35 **Order**

36 Mr. Gnadt was joined by Ashlee McLaughlin, External Affairs Director. Ms. McLaughlin noted this purchase
37 agreement is through the Washington State Contract with New Flyer.

1 MOTION by Ms. Bleill to approve the Cooperative Purchasing Agreement and Bus Purchase Order;
2 seconded by Mr. Friedman.

3 Roll Call:
4 Aye (6)– Bleill, Brown, Fiscella, Friedman, Nudo, Barnes
5 Nay (0)
6 Abstain (0)

7 The MOTION CARRIED

8 **9. Next Meeting**

9 Annexation Public Hearing - Tuesday March 17, 2026 – Copper Creek Church – 2202 Curtis Rd, Champaign

10 Regular Board of Trustees Meeting – Wednesday, March 25, 2026 – 3:00 p.m. - at Illinois Terminal, 45 E
11 University Ave, Champaign.

12 **10. Adjournment**

13 MOTION by Mr. Fiscella to adjourn into closed session to consider salary schedules for one or more classes
14 of employees and discuss the potential purchase or lease of real property followed by adjournment,
15 seconded by Mr. Friedman.

16 Roll Call:
17 Aye (6)– Bleill, Brown, Fiscella, Friedman, Nudo, Barnes
18 Nay (0)
19 Abstain (0)

20 The MOTION CARRIED

21 Mr. Barnes adjourned the meeting at 3:47 p.m.

22 _____
Clerk

23 Approved:

24 _____
Board of Trustees, Chair



6 **Attendance**

7 **Board of Trustees**

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

8 **MTD Staff**

9 Karl Gnadl (Managing Director), Amy Snyder (Deputy Managing Director), Jay Rank (Operations
 10 Director), Katie Good (Executive Assistant and Clerk), Abby Kipping (Communication Design Specialist),
 11 Allison Haines (Customer Support Specialist), and Nick Talan (Lead Marketing Specialist)

12 **Others Present**

13 Kevin Sweeny, Jane Harper, Beth A., David Pool, A. Hagen, Jan Carter Niccum, Dan Pirtle, Fred Seagle,
 14 Carla Seagle, John Richmann, Janey Richmann, Susan Duitsman, Debbie Sherman, Peg Little, Rick Little,
 15 John Hansen, Jeff Reifsnnyder, Sanjeev Gupta, Mini Gupta, Stefanie Pratt, Alyx Parker, Karen Harmon,
 16 Mike Harmon, Rachel Hayden, William Hayden, Ryan Tiarks, Henry Kwong, Courtney Kwong, John
 17 Rickman, Kevin Baker, Lou Fencham, Julie Hansen, Filipe Contreras

Minutes

1. Call to Order

Vice-Chair Nudo called the Public Hearing to order at 5:00 pm. The purpose of this hearing was to consider the annexation of the remaining plats of Cherry Hills, Illinois Power-Ameren Services Tract, and Liberty on the Lake Subdivision into the Champaign-Urbana Mass Transit District. A legal description of the area being considered for annexation was published in The News-Gazette on February 3rd, 26th, and March 11th of 2026.

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

Mr. Nudo opened the hearing for public comment after a brief presentation from Jay Rank, Operations Director.

2. Audience Participation

Ryan Tiarks – homeowner, opposed annexation

Julie Hansen – homeowner, opposed annexation

Felipe Contreras – homeowner, opposed annexation

Stephanie Pratt – homeowner, opposed annexation

John Richmann - homeowner, opposed annexation

Jan Carter Niccum – homeowner, opposed annexation

Kevin Sweeny – homeowner, opposed annexation

Rachel Hayden – homeowner, opposed annexation

Fred Seagle - homeowner, opposed annexation

3. Adjournment

Mr. Nudo adjourned the meeting at 7:05 pm.

Clerk

1 Approved:

2

Board of Trustees, Vice-Chair

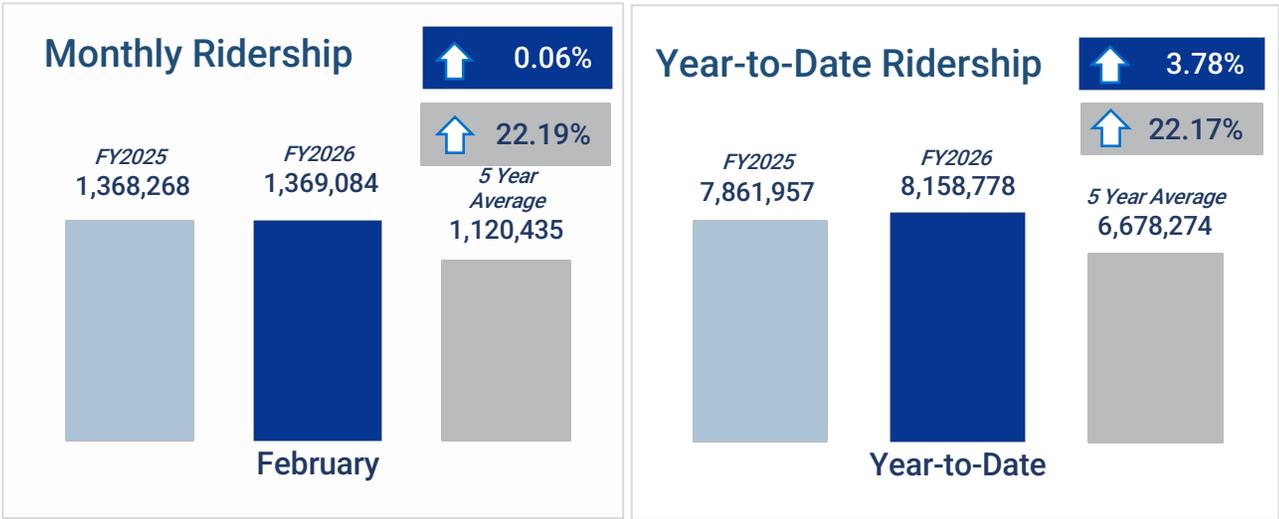


MTD MISSION Leading the way to greater mobility

MTD VISION MTD goes beyond traditional boundaries to promote excellence in transportation.

MTD MANAGING DIRECTOR OPERATING NOTES
March 2026

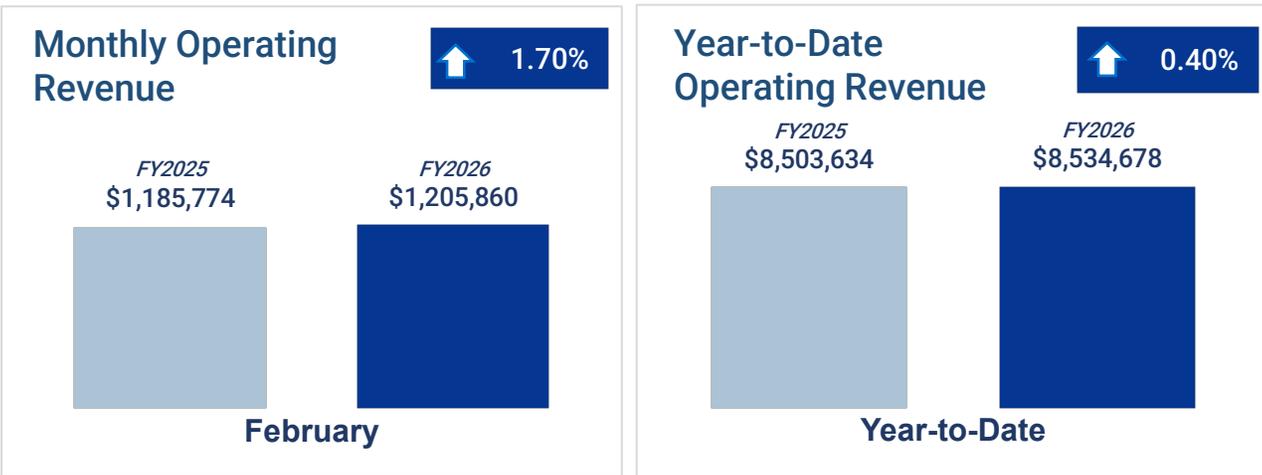
RIDERSHIP



The total ridership in February 2026 was 1,369,084, a 0.1% increase compared to last February. The YTD ridership surpassed eight million, a 3.7% increase compared to last year. We had the same amount of all day types, except for District 116 school days, which had one fewer day than last year. The average temperature was 31.2°, total precipitation was 0.39 inches, both of which were higher than last year. Believe it or not, the average gas price was \$2.85 - cheaper than last year's \$3.14.

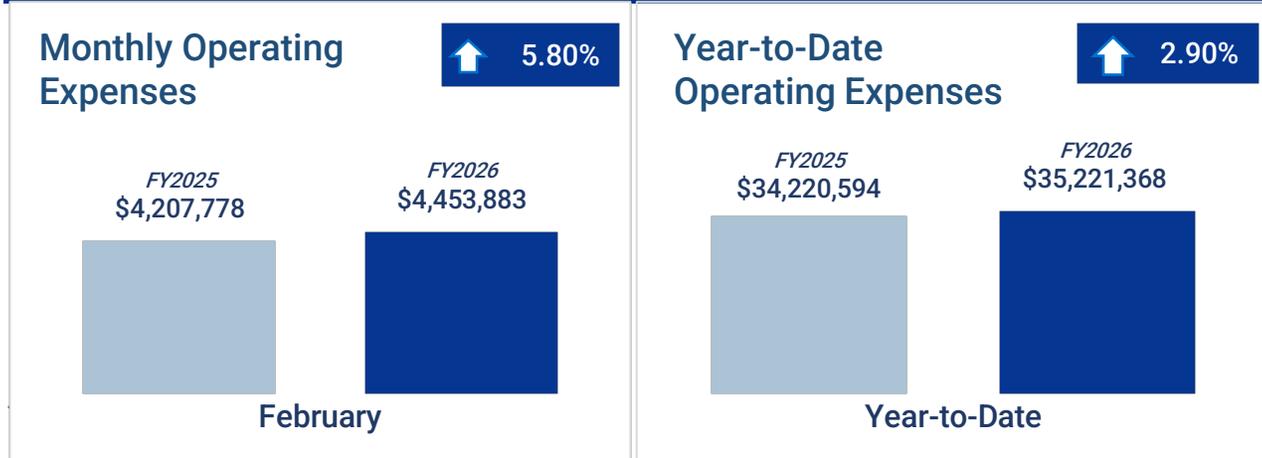
Most fixed-route fare types remained stable. Annual Pass ridership had the largest increase of 17.9%, and its YTD ridership grew by 14.6%. U of I Student Rides dropped slightly by 0.8%, though its YTD ridership increased by 4.2%. On-demand services performed well overall, both West Connect and Northeast Connect had significant growth.

OPERATING REVENUE



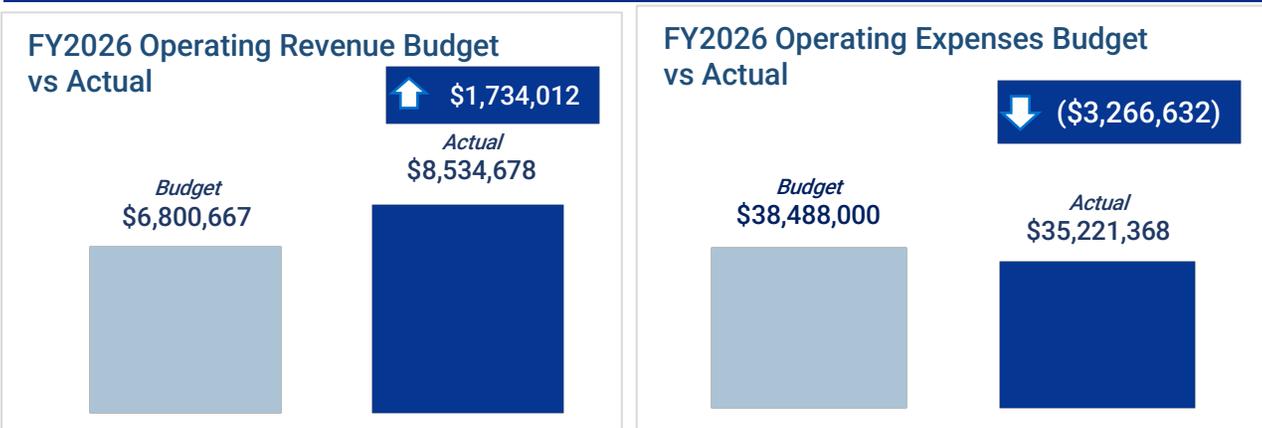
February 2026 operating revenue was 1.70% above February 2025. Year-to-date operating revenue was 0.40% above FY2025.

OPERATING EXPENSES



February 2026 operating expenses were 5.80% above February 2025. Year-to-date operating expenses were 2.90% above FY2025.

YEAR-TO-DATE REVENUE & EXPENSES



Year-to-date operating revenues were \$1,734,012 above budget while operating expenses were \$3,266,632 below budget.

MANAGING DIRECTOR'S NOTES

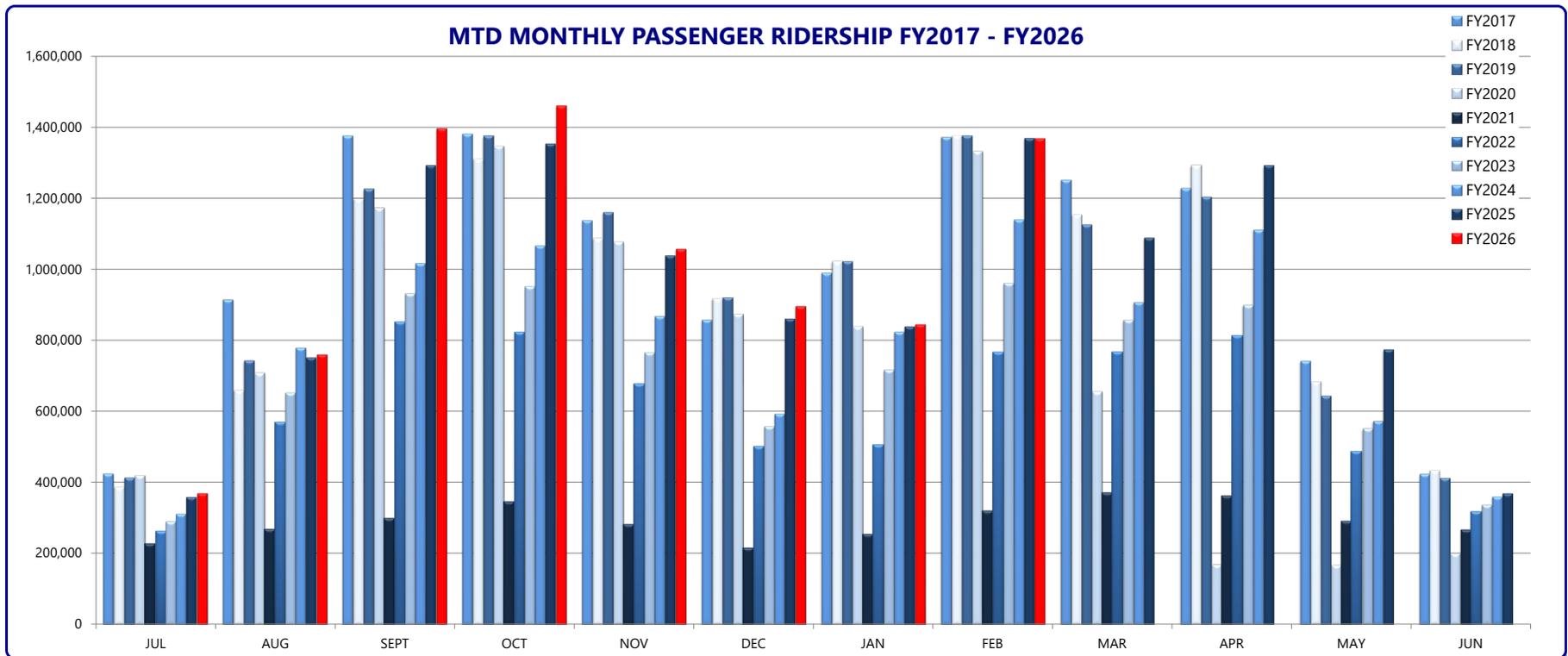
- 1) MTD has transitioned to a new applicant tracking process within Paycom to strengthen recruiting efforts and streamline hiring. External candidates will continue to access open positions through mtd.org and our job board partners, but applications will now route directly into Paycom. This provides applicants with the ability to track their status and communicate with Human Resources through a centralized portal.

This update also standardizes how internal candidates apply for positions. Employees must now submit applications through their Paycom Employee Self-Service (ESS) portal rather than replying to MTDweb (MTD's Intranet) postings. The internal Paycom site allows employees to view both publicly posted roles and positions that are only posted internally, ensuring equitable access to opportunities. This change enhances consistency in our hiring process while positioning MTD to better manage applicant data, compliance tracking, and overall recruitment effectiveness.

Champaign-Urbana Mass Transit District
 Fiscal-Year-to-Date Ridership Comparison

	Feb-26	Feb-25	% Change	FY26 YTD	FY25 YTD	% Change
Adult Rides	17,512	17,537	-0.1%	153,128	159,394	-3.9%
School Rides	41,175	39,169	5.1%	265,982	256,279	3.8%
DASH/Senior - E & D Rides	27,029	26,076	3.7%	240,787	250,570	-3.9%
U of I Faculty/Staff Rides	22,956	23,213	-1.1%	162,018	172,298	-6.0%
Annual Pass	54,138	45,909	17.9%	418,205	364,790	14.6%
U of I Student Rides	1,178,289	1,188,303	-0.8%	6,696,317	6,426,256	4.2%
All Day Pass	301	171	76.0%	2,343	2,453	-4.5%
Transfers	5,875	5,497	6.9%	48,803	51,480	-5.2%
SafeRides Connect	4,089	5,315	-23.1%	22,093	25,710	-14.1%
West Connect	233	140	66.4%	1,928	1,520	26.8%
Northeast Connect	853	748	14.0%	6,900	4,518	52.7%
Monthly Pass	6,960	6,704	3.8%	64,442	70,327	-8.4%
Veterans Pass	2,442	2,287	6.8%	21,249	22,049	-3.6%
Total Unlinked Passenger Rides	1,361,852	1,361,069	0.1%	8,104,195	7,807,644	3.8%
ADA Rides	7,232	7,199	0.5%	54,583	54,313	0.5%
TOTAL	1,369,084	1,368,268	0.1%	8,158,778	7,861,957	3.8%

	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	845,527
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	1,369,084
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	8,158,778



Route Performance Report

February 2026

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	586,016	4,696.57	124.78		50,857.00	11.52	
1 Yellow Hopper	68,779	548.08	125.49	1.01	5,262.21	13.07	1.13
10 Gold Hopper	25,082	216.67	115.76	0.93	2,727.52	9.20	0.80
12 Teal	105,441	752.98	140.03	1.12	7,992.66	13.19	1.14
13 Silver	86,131	637.43	135.12	1.08	7,475.14	11.52	1.00
21 Raven	11,159	190.00	58.73	0.47	1,999.05	5.58	0.48
22 Illini	251,907	1,771.20	142.22	1.14	18,665.00	13.50	1.17
24 Link	37,517	580.20	64.66	0.52	6,735.42	5.57	0.48
Daytime Community Fixed Route	416,892	10,924.68	38.16		149,426.03	2.79	
1 Yellow	55,070	1,125.22	48.94	1.28	14,250.08	3.86	1.39
2 Red	37,238	1,119.65	33.26	0.87	14,656.68	2.54	0.91
3 Lavender	16,674	585.33	28.49	0.75	7,972.27	2.09	0.75
4 Blue	23,210	495.33	46.86	1.23	6,139.60	3.78	1.35
5 Green	59,898	1,186.81	50.47	1.32	15,402.46	3.89	1.39
5 Green Express	13,104	315.19	41.57	1.09	4,789.88	2.74	0.98
5 Green Hopper	39,528	662.33	59.68	1.56	8,739.00	4.52	1.62
6 Orange	14,418	698.33	20.65	0.54	8,964.79	1.61	0.58
6 Orange Hopper	6,622	260.33	25.44	0.67	3,062.12	2.16	0.78
7 Grey	27,568	1,003.48	27.47	0.72	13,751.19	2.00	0.72
8 Bronze	6,637	293.83	22.59	0.59	4,303.89	1.54	0.55
9 Brown	36,288	1,148.68	31.59	0.83	15,893.01	2.28	0.82
10 Gold	63,001	1,020.85	61.71	1.62	12,891.95	4.89	1.75
14 Navy	9,559	403.20	23.71	0.62	7,707.55	1.24	0.44
16 Pink	8,077	606.12	13.33	0.35	10,901.53	0.74	0.27

* The Percent of Group Ridership shows how the ridership for the route compares to the group
 + Performance Comparison shows each Route's Passengers Per Revenue Hour or Mile compared to the Route Group's average
 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	117,107	1,488.03	78.70		17,567.64	6.67	
120 Teal	21,714	276.28	78.59	1.00	3,227.20	6.73	1.01
130 Silver	14,865	253.93	58.54	0.74	3,012.53	4.93	0.74
220 Illini	80,528	957.82	84.07	1.07	11,327.90	7.11	1.07
Evening Community Fixed Route	51,779	1,754.45	29.51		25,122.41	2.06	
50 Green	15,142	420.27	36.03	1.22	5,931.33	2.55	1.24
50 Green Hopper	11,646	223.07	52.21	1.77	2,999.76	3.88	1.88
70 Grey	4,640	318.53	14.57	0.49	4,511.27	1.03	0.50
100 Yellow	18,559	563.25	32.95	1.12	7,465.81	2.49	1.21
110 Ruby	1,059	72.33	14.64	0.50	1,183.28	0.89	0.43
180 Lime	733	157.00	4.67	0.16	3,030.96	0.24	0.12
Total	1,171,794	18,863.73	62.12		242,973.08	4.82	

* The Percent of Group Ridership shows how the ridership for the route compares to the group
+ Performance Comparison shows each Route's Passengers Per Revenue Hour or Mile compared to the Route Group's average
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.

Route Performance Report

February 2026

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	27,352	245.87	111.25		2,785.52	9.82	
120 Teal	8,330	94.53	88.12	0.79	1,029.13	8.09	0.82
130 Silver	8,966	73.00	122.82	1.10	872.89	10.27	1.05
220 Illini	10,056	78.33	128.37	1.15	883.50	11.38	1.16
Saturday Daytime Community	34,980	895.32	39.07		12,665.73	2.76	
20 Red	5,111	114.67	44.57	1.14	1,577.94	3.24	1.17
30 Lavender	1,689	87.63	19.27	0.49	1,353.84	1.25	0.45
50 Green	10,905	181.43	60.10	1.54	2,349.52	4.64	1.68
70 Grey	4,981	183.48	27.15	0.69	2,458.87	2.03	0.73
100 Yellow	10,789	201.73	53.48	1.37	2,612.29	4.13	1.50
110 Ruby	846	42.20	20.05	0.51	719.74	1.18	0.43
180 Lime	659	84.17	7.83	0.20	1,593.53	0.41	0.15
Saturday Evening Campus Fixed	29,473	377.95	77.98		4,499.21	6.55	
120 Teal	3,699	58.80	62.91	0.81	644.72	5.74	0.88
130 Silver	3,673	63.40	57.93	0.74	749.94	4.90	0.75
220 Illini	22,101	255.75	86.42	1.11	3,104.55	7.12	1.09
Saturday Evening Community	14,479	376.66	38.44		5,239.78	2.76	
50 Green	4,889	90.12	54.25	1.41	1,238.44	3.95	1.43
50 Green Hopper	3,423	40.00	85.58	2.23	516.04	6.63	2.40
70 Grey	1,092	72.55	15.05	0.39	981.67	1.11	0.40
100 Yellow	4,824	131.12	36.79	0.96	1,711.62	2.82	1.02
110 Ruby	147	12.53	11.73	0.31	217.63	0.68	0.24
180 Lime	104	30.33	3.43	0.09	574.37	0.18	0.07

* The Percent of Group Ridership shows how the ridership for the route compares to the group
 + Performance Comparison shows each Route's Passengers Per Revenue Hour or Mile compared to the Route Group's average
 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.

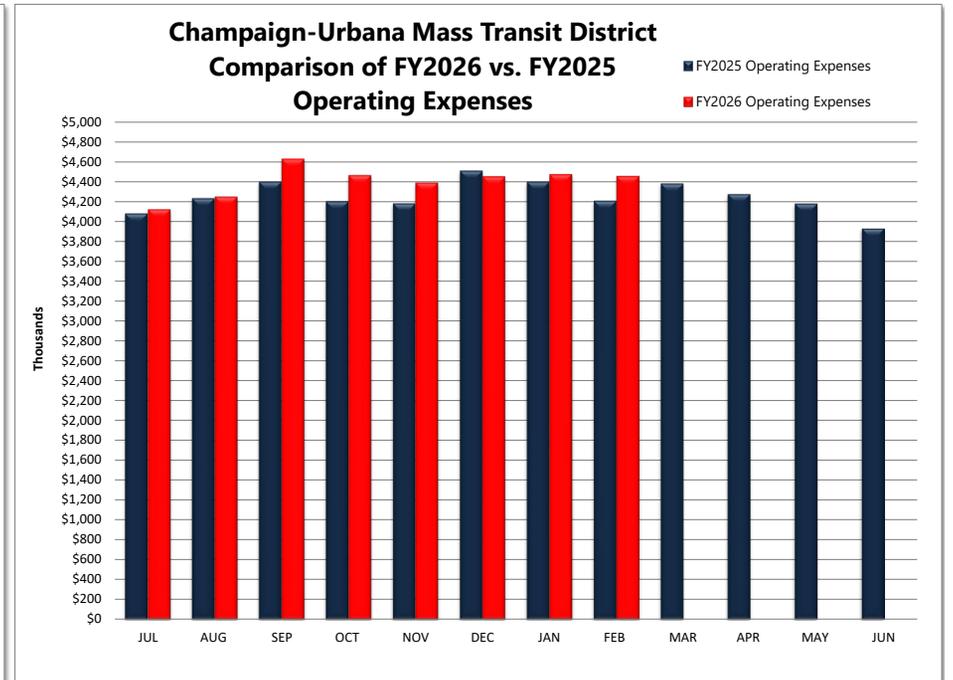
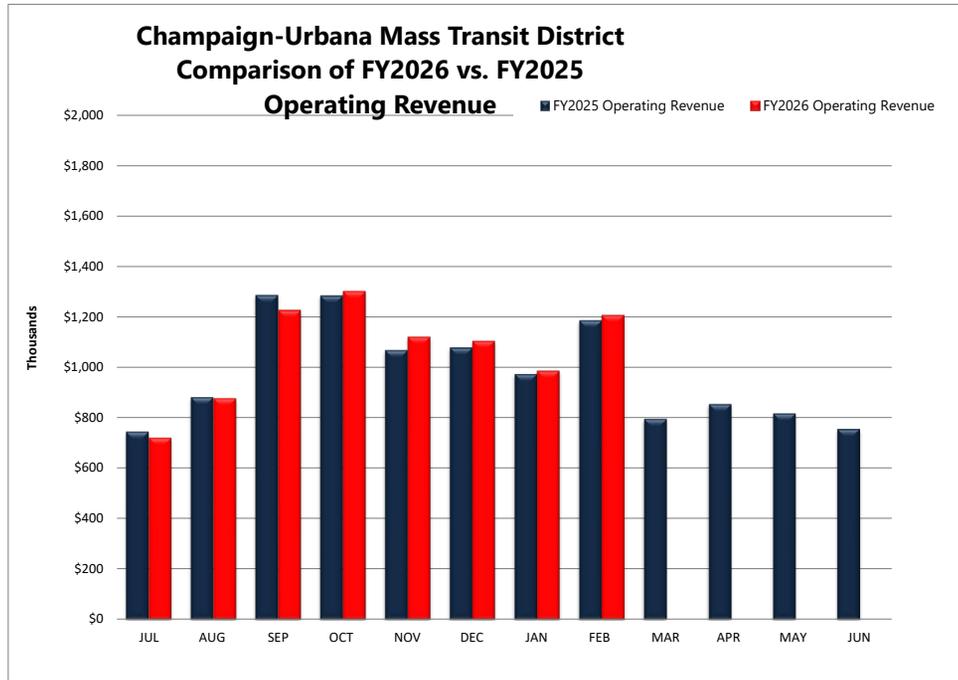
	Passengers	Revenue Hours	Passengers Per Revenue Hour	Revenue Hour Performance Comparison +	Revenue Miles	Passengers Per Revenue Mile	Revenue Mile Performance Comparison +
Sunday Daytime Campus Fixed Route	24,802	199.37	124.40		2,270.01	10.93	
120 Teal	7,047	68.73	102.53	0.82	748.82	9.41	0.86
130 Silver	7,847	63.97	122.67	0.99	767.24	10.23	0.94
220 Illini	9,908	66.67	148.62	1.19	753.95	13.14	1.20
Sunday Daytime Community Fixed Route	22,489	596.73	37.69		8,450.69	2.66	
30 Lavender	1,276	72.00	17.72	0.47	1,105.92	1.15	0.43
50 Green	7,920	135.53	58.44	1.55	1,752.06	4.52	1.70
70 Grey	3,235	140.67	23.00	0.61	1,894.79	1.71	0.64
100 Yellow	9,204	156.20	58.92	1.56	2,003.18	4.59	1.73
110 Ruby	478	32.07	14.91	0.40	554.94	0.86	0.32
180 Lime	376	60.27	6.24	0.17	1,139.81	0.33	0.12
Sunday Evening Campus Fixed Route	22,492	329.93	68.17		3,907.65	5.76	
120 Teal	4,829	69.80	69.18	1.01	756.85	6.38	1.11
130 Silver	2,340	51.80	45.17	0.66	614.16	3.81	0.66
220 Illini	15,323	208.33	73.55	1.08	2,536.65	6.04	1.05
Sunday Evening Community Fixed Route	4,634	85.07	54.47		1,164.12	3.98	
50 Green	2,231	28.00	79.68	1.46	364.99	6.11	1.54
100 Yellow	2,403	57.07	42.11	0.77	799.12	3.01	0.76
Total	180,701	3,106.89	58.16		40,982.70	4.41	

* The Percent of Group Ridership shows how the ridership for the route compares to the group
+ Performance Comparison shows each Route's Passengers Per Revenue Hour or Mile compared to the Route Group's average
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.

Champaign-Urbana Mass Transit District
 Comparison of FY2026 vs FY2025 Revenue and Expenses

March 18, 2026

	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	\$984,845	\$1,205,860				
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	\$4,472,483	\$4,453,883				
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%	22.02%	27.07%				



HOURS	Feb 2025	Feb 2026	% Change	FY2025 to Date	FY2026 to Date	% Change
Passenger Revenue	25,541.80	26,003.60	1.8%	197,062.53	199,271.82	1.1%
Vacation/Holiday/Earned Time	5,432.69	5,544.06	2.0%	60,424.27	63,668.47	5.4%
Non-Revenue	4,973.66	7,301.87	46.8%	51,469.63	67,592.61	31.3%
TOTAL	35,948.15	38,849.53	8.07%	308,956.43	330,532.90	6.98%

REVENUE/EXPENSES	Feb 2025	Feb 2026	% Change	FY2025 to Date	FY2026 to Date	% Change
Operating Revenue	\$1,185,773.93	\$1,205,859.95	1.7%	\$8,503,633.73	\$8,534,678.28	0.4%
Operating Expenses	\$4,207,778.03	\$4,453,882.65	5.8%	\$34,220,593.56	\$35,221,367.86	2.9%
Operating Ratio Passenger Revenue/Revenue Vehicle Hour	28.18%	27.07%	-3.9%	24.85%	24.23%	-2.5%
	\$35.82	\$37.14	3.7%	\$31.87	\$33.07	3.8%

RIDERSHIP	Feb 2025	Feb 2026	% Change	FY2025 to Date	FY2026 to Date	% Change
Revenue Passenger	1,355,572	1,355,977	0.0%	7,756,164	8,055,392	3.9%
Transfers	5,497	5,875	6.9%	51,480	48,803	-5.2%
Total Unlinked	1,361,069	1,361,852	0.1%	7,807,644	8,104,195	3.8%
ADA Riders	7,199	7,232	0.5%	54,313	54,583	0.5%
Half Fare Cab	0	0	0.0%	0	0	0.0%
TOTAL	1,368,268	1,369,084	0.06%	7,861,957	8,158,778	3.78%

PASSENGERS/REVENUE HOUR	Feb 2025	Feb 2026	% Change	FY2025 to Date	FY2026 to Date	% Change
Hour	53.29	52.37	-1.7%	39.62	40.67	2.6%



Memo

Champaign-Urbana Mass Transit District (MTD)

To Karl Gnadt, Managing Director/CEO
 From Kim Sebright, Assistant Finance Director
 Date March 25, 2026
 Subject February 2026 Financial Reports

A. Purpose:

February 28, 2026:

- Comparative History Report for the months ending February 28, 2026 and February 28, 2025;
- Check and ACH Disbursement Lists for February 28, 2026;
- Bank & Investment Balances and Capital & Operating Balances as of February 28, 2026.

B. Notes on Major Variances

Account Name	2/28/2026	2/28/2025	Variance	Pg. #	Notes
4080100000 Property Tax Revenue	\$ 991,667.00	\$ 933,333.00	\$ 58,334.00	21	February FY2026 based on property taxes set in 2025, consistent with the approach used in FY2025.
4110100000 Operating Assistance - State	\$ 2,895,592.65	\$ 2,717,006.83	\$ 178,585.82	21	Current year operating assistance is higher due to increased eligible costs.
4130500000 Federal Grant Revenue	-	\$ 745,936.00	(\$ 745,936.00)	21	Prior year included one-time funding related to New Flyer bus purchases and East Lot demolition, which did not recur in the current year.
5019999000 Total Labor	\$ 2,122,494.71	\$ 1,985,912.41	\$ 136,582.30	23	Labor costs increased primarily due to a 3.5% cost-of-living adjustment.
5029999900 Total Fringe B	\$ 1,239,557.90	\$ 1,160,961.92	\$ 78,595.98	25	Current year includes a one-time accelerated retirement-related payment.

Champaign Urbana Mass Transit District Comparative History Report

From Fiscal Year: 2026 Period 8
Thru Fiscal Year: 2026 Period 8

Division: 00 Champaign Urbana Mass Transit District

As of: 2/28/2026

Feb-2026	Feb-2025	Variance	Var/Last Var %		Jul-2025 Feb-2026	Jul-2024 Feb-2025	Variance	Var/Last Var %
4000000000 **** R E V E N U E ****								
4000000099 ** TRANSPORTATION REVENUE								
4010000000 * PASSENGER FARES								
26,674.88	27,709.42	-1,034.54	-3.73%	4010100000 FULL ADULT FARES	238,901.75	246,073.49	-7,171.74	-2.91%
152.00	224.00	-72.00	-32.14%	4010300000 STUDENT FARES	3,736.00	3,370.00	366.00	10.86%
-157.00	-86.00	-71.00	82.56%	4010700000 FARE REFUNDS	-1,306.05	-1,040.00	-266.05	25.58%
10,811.00	12,478.00	-1,667.00	-13.36%	4010800000 ANNUAL PASS REVENUE	89,420.00	97,310.00	-7,890.00	-8.11%
0.00	0.00	0.00	0.00%	4011000000 HALF FARE CAB	0.00	0.00	0.00	0.00%
6,868.00	6,900.00	-32.00	-0.46%	4011100000 ADA TICKETS & FARES	54,293.00	48,280.00	6,013.00	12.45%
44,348.88	47,225.42	-2,876.54	-6.09%	4019900099 * TOTAL PASSENGER FARES	385,044.70	393,993.49	-8,948.79	-2.27%
4020000000 * SPECIAL TRANSIT & SCHOOL FARE								
787,858.93	756,394.78	31,464.15	4.16%	4020300000 U OF I CAMPUS SERVICE	5,347,074.17	5,134,858.92	212,215.25	4.13%
27,700.08	26,200.58	1,499.50	5.72%	4020500000 ADA - U I & DSC CONTRACTS	221,600.64	212,713.64	8,887.00	4.18%
105,863.00	101,584.45	4,278.55	4.21%	4030100000 SCHOOL SERVICE FARES	635,574.00	609,659.70	25,914.30	4.25%
921,422.01	884,179.81	37,242.20	4.21%	4039999999 * TOTAL SPECIAL TRANSIT & SCHOO	6,204,248.81	5,957,232.26	247,016.55	4.15%
4060000000 *AUXILIARY TRANSPORTATION REVE								
1,768.96	1,763.59	5.37	0.30%	4060100000 I.T. COMMISSIONS	17,601.80	13,653.16	3,948.64	28.92%
53,545.50	53,956.88	-411.38	-0.76%	4060300000 ADVERTISING REVENUE	322,886.62	398,208.39	-75,321.77	-18.92%
55,314.46	55,720.47	-406.01	-0.73%	4069900098 *TOTAL AUXILIARY TRANSPORTATIO	340,488.42	411,861.55	-71,373.13	-17.33%
1,021,085.35	987,125.70	33,959.65	3.44%	4069900099 ** TOTAL TRANSPORTATION REVEN	6,929,781.93	6,763,087.30	166,694.63	2.46%
4070000000 ** NON-TRANSPORTATION REVENUE								
3,362.05	2,317.89	1,044.16	45.05%	4070100000 SALE OF MAINTENANCE SERVICES	24,791.28	15,864.71	8,926.57	56.27%
0.00	0.00	0.00	0.00%	4070200000 RENTAL OF REVENUE VEHICLES	0.00	0.00	0.00	0.00%
42,288.99	32,008.18	10,280.81	32.12%	4070300000 BUILDING RENTAL - IL TERMINAL	322,582.82	287,808.34	34,774.48	12.08%
24,574.59	24,097.76	476.83	1.98%	4070300002 BUILDING RENTAL - 803 & 1101	195,006.25	186,903.10	8,103.15	4.34%
0.00	0.00	0.00	0.00%	4070399999 BUILDING RENTAL - GASB 87 CONTR	0.00	0.00	0.00	0.00%
112,531.26	139,881.90	-27,350.64	-19.55%	4070400000 INVESTMENT INCOME	1,023,956.43	1,196,034.07	-172,077.64	-14.39%
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 8
Thru Fiscal Year: 2026 Period 8

Division: 00 Champaign Urbana Mass Transit District

As of: 2/28/2026

Feb-2026	Feb-2025	Variance	Var/Last Var %		Jul-2025 Feb-2026	Jul-2024 Feb-2025	Variance	Var/Last Var %
0.00	0.00	0.00	0.00%	4070400004 AMORTIZATION REVENUE	0.00	0.00	0.00	0.00%
112.95	5.00	107.95	> 999.99%	4070800000 OVER OR SHORT	469.12	221.19	247.93	112.09%
0.00	0.00	0.00	0.00%	4079800000 GAIN ON FIXED ASSET DISPOSAL	0.00	9,316.00	-9,316.00	-100.00%
1,904.76	337.50	1,567.26	464.37%	4079900001 OTHER NON-TRANSPORTATION REV	38,090.45	44,399.02	-6,308.57	-14.21%
184,774.60	198,648.23	-13,873.63	-6.98%	4079900099 ** TOTAL NON-TRANSPORTATION RE	1,604,896.35	1,740,546.43	-135,650.08	-7.79%
1,205,859.95	1,185,773.93	20,086.02	1.69%	4079999999 *** TOTAL TRANS & NON-TRANS REV	8,534,678.28	8,503,633.73	31,044.55	0.37%
4080000000 ** TAX REVENUE								
991,667.00	933,333.00	58,334.00	6.25%	4080100000 PROPERTY TAX REVENUE	7,933,336.00	7,466,664.00	466,672.00	6.25%
0.00	0.00	0.00	0.00%	4080100001 PROPERTY TAX - UNCOLLECTIBLE R	0.00	0.00	0.00	0.00%
15,639.04	19,049.23	-3,410.19	-17.90%	4080600000 REPLACEMENT TAX REVENUE	166,193.18	151,992.29	14,200.89	9.34%
0.00	0.00	0.00	0.00%	4089900001 MISCELLANEOUS PROPERTY TAXES	10,917.16	6,025.00	4,892.16	81.20%
1,007,306.04	952,382.23	54,923.81	5.77%	4089999999 ** TOTAL TAX REVENUE	8,110,446.34	7,624,681.29	485,765.05	6.37%
4110000000 ** STATE GRANTS & REIMBURSEME								
2,895,592.65	2,717,006.83	178,585.82	6.57%	4110100000 OPERATING ASSISTANCE - STATE	22,980,477.73	22,118,345.25	862,132.48	3.90%
0.00	0.00	0.00	0.00%	4110100001 OPERATING ASSIST - DEBT SERVICE	0.00	0.00	0.00	0.00%
94,728.08	143,438.00	-48,709.92	-33.96%	4111000000 STATE GRANT REVENUE	1,178,669.00	6,435,000.00	-5,256,331.00	-81.68%
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%
2,990,320.73	2,860,444.83	129,875.90	4.54%	4119999999 ** TOTAL STATE GRANTS & REIMB	24,159,146.73	28,553,345.25	-4,394,198.52	-15.39%
4130000000 ** FEDERAL GRANTS & REIMBURSE								
0.01	0.00	0.01	100.00%	4130100000 OPERATING ASSISTANCE - FEDERAL	0.01	0.00	0.01	100.00%
0.00	745,936.00	-745,936.00	-100.00%	4130500000 FEDERAL GRANT REVENUE	0.00	11,708,857.03	-11,708,857.03	-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%
0.01	745,936.00	-745,935.99	-100.00%	4139999999 ** TOTAL FEDERAL GRANTS & REIM	0.01	11,708,857.03	-11,708,857.02	-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 8
Thru Fiscal Year: 2026 Period 8

Division: 00 Champaign Urbana Mass Transit District

As of: 2/28/2026

Feb-2026	Feb-2025	Variance	Var/Last Var %		Jul-2025 Feb-2026	Jul-2024 Feb-2025	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%
5,203,486.73	5,744,536.99	-541,050.26	-9.42%	4999900099 **** TOTAL REVENUE ****	40,804,271.36	56,390,517.30	-15,586,245.94	-27.64%

Champaign Urbana Mass Transit District Comparative History Report

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As of: 2/28/2026

Feb-2026	Feb-2025	Variance	Var/Last Var %		Jul-2025 Feb-2026	Jul-2024 Feb-2025	Variance	Var/Last Var %
5000000000 **** EXPENSES ***								
5010000000 ** LABOR								
1,355,684.92	1,243,011.85	112,673.07	9.06%	5010101000 OPERATORS WAGES	10,372,681.92	9,673,838.69	698,843.23	7.22%
149,222.05	142,042.70	7,179.35	5.05%	5010204000 MECHANICS WAGES - MAINT	1,234,585.11	1,180,056.45	54,528.66	4.62%
109,493.34	108,113.22	1,380.12	1.28%	5010304000 MAINTENANCE WAGES - MAINT	920,602.59	908,901.42	11,701.17	1.29%
124,882.92	116,124.48	8,758.44	7.54%	5010401000 SUPERVISORS SALARIES - OPS	1,021,614.30	962,036.42	59,577.88	6.19%
34,368.51	27,098.81	7,269.70	26.83%	5010404000 SUPERVISORS SALARIES - MAINT	264,606.52	238,050.51	26,556.01	11.16%
61,971.21	60,093.08	1,878.13	3.13%	5010501000 OVERHEAD SALARIES - OPS	588,468.83	564,516.46	23,952.37	4.24%
33,306.22	33,227.10	79.12	0.24%	5010504000 OVERHEAD SALARIES - MAINT	333,434.69	322,702.05	10,732.64	3.33%
138,765.01	143,677.50	-4,912.49	-3.42%	5010516000 OVERHEAD SALARIES - G&A	1,298,760.73	1,316,933.22	-18,172.49	-1.38%
21,416.86	20,763.60	653.26	3.15%	5010516200 OVERHEAD SALARIES - IT	196,669.42	189,796.32	6,873.10	3.62%
16,922.31	18,256.48	-1,334.17	-7.31%	5010601000 CLERICAL WAGES - OPS	154,838.67	134,432.00	20,406.67	15.18%
0.00	0.00	0.00	0.00%	5010604000 CLERICAL WAGES - MAINT	0.00	0.00	0.00	0.00%
51,732.81	45,566.24	6,166.57	13.53%	5010616000 CLERICAL WAGES - G&A	456,877.85	377,603.73	79,274.12	20.99%
12,063.35	11,769.48	293.87	2.50%	5010616200 CLERICAL WAGES - IT	103,209.82	99,902.43	3,307.39	3.31%
12,859.17	13,872.45	-1,013.28	-7.30%	5010716200 SECURITY WAGES - IT	112,837.72	110,354.99	2,482.73	2.25%
-3,945.74	-3,045.81	-899.93	29.55%	5010801000 LABOR CREDIT - OPS	-29,165.21	-29,847.76	682.55	-2.29%
-8,243.69	-6,394.04	-1,849.65	28.93%	5010804000 LABOR CREDIT - MAINT	-56,440.39	-37,969.87	-18,470.52	48.65%
-646.25	-598.04	-48.21	8.06%	5010806000 LABOR CREDIT - G&A	-6,062.51	-5,706.05	-356.46	6.25%
12,641.71	12,333.31	308.40	2.50%	5010816200 MAINTENANCE WAGES - IT	117,026.37	103,510.99	13,515.38	13.06%
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%
2,122,494.71	1,985,912.41	136,582.30	6.88%	5019999000 ** TOTAL LABOR	17,084,546.43	16,109,112.00	975,434.43	6.06%
5020000000 ** FRINGE BENEFITS								
119,166.77	109,248.58	9,918.19	9.08%	5020101000 FICA - OPS	998,387.22	933,583.44	64,803.78	6.94%
26,155.48	24,770.39	1,385.09	5.59%	5020104000 FICA - MAINT	233,176.23	224,129.01	9,047.22	4.04%
13,789.49	14,036.67	-247.18	-1.76%	5020116000 FICA - G&A	123,116.44	118,187.37	4,929.07	4.17%
4,731.21	4,542.18	189.03	4.16%	5020116200 FICA - IT	42,980.98	40,076.83	2,904.15	7.25%
243,846.58	126,856.22	116,990.36	92.22%	5020201000 IMRF - OPS	1,358,364.43	1,161,908.63	196,455.80	16.91%

Champaign Urbana Mass Transit District Comparative History Report

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As of: 2/28/2026

Feb-2026	Feb-2025	Variance	Var/Last Var %		Jul-2025 Feb-2026	Jul-2024 Feb-2025	Variance	Var/Last Var %
27,279.88	29,349.11	-2,069.23	-7.05%	5020204000 IMRF - MAINT	270,072.17	322,811.24	-52,739.07	-16.34%
13,777.21	16,192.04	-2,414.83	-14.91%	5020216000 IMRF - G&A	146,598.69	150,527.02	-3,928.33	-2.61%
4,906.76	5,257.53	-350.77	-6.67%	5020216200 IMRF - IT	49,534.48	48,449.96	1,084.52	2.24%
387,499.17	387,165.70	333.47	0.09%	5020301000 MEDICAL INSURANCE - OPS	2,910,390.71	2,966,603.45	-56,212.74	-1.89%
87,532.33	93,069.90	-5,537.57	-5.95%	5020304000 MEDICAL INSURANCE - MAINT	718,708.41	723,207.85	-4,499.44	-0.62%
58,273.96	57,804.00	469.96	0.81%	5020316000 MEDICAL INSURANCE - G&A	459,330.76	411,774.00	47,556.76	11.55%
23,048.63	25,739.00	-2,690.37	-10.45%	5020316200 MEDICAL INSURANCE - IT	186,245.26	224,612.55	-38,367.29	-17.08%
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%
1,804.80	1,694.91	109.89	6.48%	5020501000 LIFE INSURANCE - OPS	11,439.63	13,396.60	-1,956.97	-14.61%
526.40	559.09	-32.69	-5.85%	5020504000 LIFE INSURANCE - MAINT	3,671.31	4,303.18	-631.87	-14.68%
445.18	238.14	207.04	86.94%	5020516000 LIFE INSURANCE - G&A	3,311.67	4,402.92	-1,091.25	-24.78%
141.00	130.34	10.66	8.18%	5020516200 LIFE INSURANCE - IT	1,046.89	1,157.87	-110.98	-9.58%
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%
9,128.62	8,785.36	343.26	3.91%	5020701000 UNEMPLOYMENT INSURANCE - OPS	38,405.48	37,732.38	673.10	1.78%
1,966.43	1,934.60	31.83	1.65%	5020704000 UNEMPLOYMENT INSURANCE - MAIN	8,931.42	8,570.16	361.26	4.22%
702.12	786.82	-84.70	-10.76%	5020716000 UNEMPLOYMENT INSURANCE - G&A	3,899.99	4,065.65	-165.66	-4.07%
582.12	561.05	21.07	3.76%	5020716200 UNEMPLOYMENT INSURANCE - IT	2,488.79	2,111.39	377.40	17.87%
45,343.42	9,266.00	36,077.42	389.35%	5020801000 WORKERS COMP INSURANCE - OPS	369,125.42	195,595.00	173,530.42	88.72%
9,301.20	2,010.00	7,291.20	362.75%	5020804000 WORKERS COMP INSURANCE - MAIN	75,149.04	40,943.00	34,206.04	83.55%
4,841.54	1,513.00	3,328.54	220.00%	5020816000 WORKERS COMP INSURANCE - G&A	38,992.54	23,101.00	15,891.54	68.79%
1,612.21	345.00	1,267.21	367.31%	5020816200 WORKERS COMP INSURANCE - IT	12,999.21	7,030.00	5,969.21	84.91%
3,223.56	3,720.69	-497.13	-13.36%	5021001000 HOLIDAYS - OPS	250,822.96	251,084.04	-261.08	-0.10%
933.20	833.21	99.99	12.00%	5021004000 HOLIDAYS - MAINT	84,699.73	80,762.60	3,937.13	4.87%
0.00	0.00	0.00	0.00%	5021016000 HOLIDAYS - G&A	0.00	0.00	0.00	0.00%
348.96	232.24	116.72	50.26%	5021016200 HOLIDAYS - IT	18,702.15	17,665.49	1,036.66	5.87%
39,512.12	36,784.92	2,727.20	7.41%	5021101000 VACATIONS - OPS	480,383.26	418,766.15	61,617.11	14.71%
17,150.33	16,024.71	1,125.62	7.02%	5021104000 VACATIONS - MAINT	161,463.69	135,053.75	26,409.94	19.56%
0.00	0.00	0.00	0.00%	5021116000 VACATION - G&A	0.00	0.00	0.00	0.00%
446.60	480.23	-33.63	-7.00%	5021116200 VACATIONS - IT	7,536.98	9,625.20	-2,088.22	-21.70%
1,747.16	5,078.23	-3,331.07	-65.60%	5021201000 OTHER PAID ABSENCES - OPS	41,673.52	37,915.72	3,757.80	9.91%
1,947.24	1,133.95	813.29	71.72%	5021204000 OTHER PAID ABSENCES - MAINT	9,426.08	9,952.52	-526.44	-5.29%
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	160.88	1,547.76	-1,386.88	-89.61%

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-898.41	4,940.09	-5,838.50	-118.19%	5021301000 UNIFORM ALLOWANCES - OPS	38,559.62	41,835.16	-3,275.54	-7.83%
3,106.65	2,497.68	608.97	24.38%	5021304000 UNIFORM ALLOWANCES - MAINT	31,340.61	27,313.37	4,027.24	14.74%
-71.50	142.34	-213.84	-150.23%	5021316200 UNIFORM ALLOWANCES - IT	2,397.62	2,855.16	-457.54	-16.03%
249.00	-1,514.10	1,763.10	-116.45%	5021401000 OTHER FRINGE BENEFITS - OPS	5,315.76	13,222.50	-7,906.74	-59.80%
222.00	60.00	162.00	270.00%	5021404000 OTHER FRINGE BENEFITS - MAINT	4,740.32	1,324.00	3,416.32	258.03%
1,269.99	1,688.99	-419.00	-24.81%	5021416000 OTHER FRINGE BENEFITS - G&A	28,006.57	26,140.87	1,865.70	7.14%
0.00	0.00	0.00	0.00%	5021416200 OTHER FRINGE BENEFITS - IT	0.00	0.00	0.00	0.00%
64,473.93	49,454.25	15,019.68	30.37%	5021501000 EARNED TIME - OPS	535,238.97	565,309.32	-30,070.35	-5.32%
13,994.74	11,781.35	2,213.39	18.79%	5021504000 EARNED TIME - MAINT	134,850.70	129,418.19	5,432.51	4.20%
3,302.47	2,056.25	1,246.22	60.61%	5021516200 EARNED TIME - IT	22,948.83	14,760.92	8,187.91	55.47%
0.00	0.00	0.00	0.00%	5021604000 TOOL ALLOWANCE - MAINT	0.00	11,082.61	-11,082.61	-100.00%
1,384.83	3,642.62	-2,257.79	-61.98%	5021701000 DISABILITY - OPS	23,662.45	20,384.75	3,277.70	16.08%
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%
812.52	598.64	213.88	35.73%	5021801000 WORKERS COMP - PAYROLL - OPS	6,712.36	5,453.34	1,259.02	23.09%
0.00	0.00	0.00	0.00%	5021804000 WORKERS COMP - PAYROLL - MAINT	888.75	431.04	457.71	106.19%
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	99,470.00	-99,470.00	-100.00%	5022001000 EARLY RETIREMENT PLAN - OPS	0.00	239,441.00	-239,441.00	-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%
1,239,557.90	1,160,961.92	78,595.98	6.77%	5029999900 ** TOTAL FRINGE BENEFITS	9,957,811.18	9,729,625.96	228,185.22	2.35%
5030000000 ** SERVICES								
61,461.69	31,431.34	30,030.35	95.54%	5030316000 PROFESSIONAL SERVICES - G&A	241,755.86	276,282.91	-34,527.05	-12.50%
0.00	0.00	0.00	0.00%	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%
12,000.00	11,000.00	1,000.00	9.09%	5030316400 PROFESSIONAL SERVICES - G&A - N	100,600.00	113,515.00	-12,915.00	-11.38%
0.00	0.00	0.00	0.00%	5030404000 TEMPORARY HELP - MAINT	0.00	0.00	0.00	0.00%

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0.00	0.00	0.00	0.00%	5030416000 TEMPORARY HELP - G&A	0.00	0.00	0.00	0.00%
46,597.24	11,841.31	34,755.93	293.51%	5030501000 CONTRACT MAINTENANCE - OPS	341,910.21	86,751.35	255,158.86	294.13%
33,427.86	30,403.83	3,024.03	9.95%	5030504000 CONTRACT MAINTENANCE - MAINT	270,548.42	266,389.56	4,158.86	1.56%
62,791.30	94,369.12	-31,577.82	-33.46%	5030516000 CONTRACT MAINTENANCE - G&A	508,449.49	688,555.07	-180,105.58	-26.16%
3,355.76	2,244.38	1,111.38	49.52%	5030516200 CONTRACT MAINTENANCE - IT	12,816.48	20,824.71	-8,008.23	-38.46%
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	392.47	-392.47	-100.00%	5030604000 CUSTODIAL SERVICES - MAINT	0.00	392.47	-392.47	-100.00%
0.00	0.00	0.00	0.00%	5030801000 PRINTING SERVICES - OPS	31,228.54	45,006.07	-13,777.53	-30.61%
0.00	0.00	0.00	0.00%	5030804000 PRINTING SERVICES - MAINT	2,773.00	0.00	2,773.00	100.00%
0.00	0.00	0.00	0.00%	5030816000 PRINTING SERVICES - G&A	230.75	436.50	-205.75	-47.14%
0.00	0.00	0.00	0.00%	5030816200 PRINTING SERVICES - IT	195.00	1,816.00	-1,621.00	-89.26%
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%
8,124.42	6,715.85	1,408.57	20.97%	5039901000 OTHER SERVICES - OPS	64,987.72	50,910.42	14,077.30	27.65%
934.05	897.82	36.23	4.04%	5039904000 OTHER SERVICES - MAINT	8,081.98	7,446.06	635.92	8.54%
136.05	461.03	-324.98	-70.49%	5039916000 OTHER SERVICES - G&A	7,075.12	6,045.57	1,029.55	17.03%
233.00	181.00	52.00	28.73%	5039916200 OTHER SERVICES - IT	1,473.85	1,031.73	442.12	42.85%
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%
229,061.37	189,938.15	39,123.22	20.60%	5039999900 ** TOTAL SERVICES	1,595,423.92	1,574,355.02	21,068.90	1.34%
5040000000 ** MATERIALS & SUPPLIES CONSUM								
126,674.63	138,253.18	-11,578.55	-8.37%	5040101000 FUEL & LUBRICANTS - OPS	1,024,917.08	1,082,780.28	-57,863.20	-5.34%
14,267.39	13,706.26	561.13	4.09%	5040104000 FUEL & LUBRICANTS - MAINT	109,991.89	108,061.54	1,930.35	1.79%
16,878.98	19,483.82	-2,604.84	-13.37%	5040201000 TIRES & TUBES - OPS - MB DO	135,594.55	128,196.41	7,398.14	5.77%
238.53	2,666.00	-2,427.47	-91.05%	5040204000 TIRES & TUBES - MAINT - DR DO	3,549.29	10,098.19	-6,548.90	-64.85%
34.95	0.00	34.95	100.00%	5040206000 TIRES & TUBES - NON-REVENUE VEH	1,086.69	317.96	768.73	241.77%
0.00	7,045.58	-7,045.58	-100.00%	5040304000 GARAGE EQUIPMENT REPAIRS - MAI	7,911.55	27,318.57	-19,407.02	-71.04%
37,108.07	18,479.75	18,628.32	100.80%	5040404000 BLDG & GROUND REPAIRS - MAINT -	171,453.10	206,191.43	-34,738.33	-16.85%
3,542.17	2,746.34	795.83	28.98%	5040404001 BLDG & GROUND REPAIRS - MAINT -	77,730.20	69,671.49	8,058.71	11.57%
377.50	225.00	152.50	67.78%	5040404002 BLDG & GROUND REPAIRS - MAINT -	9,061.80	4,405.41	4,656.39	105.70%
0.00	0.00	0.00	0.00%	5040404003 BLDG & GROUND REPAIRS - MAINT -	102.00	20.88	81.12	388.51%
0.00	0.00	0.00	0.00%	5040404004 BLDG & GROUND REPAIRS - MAINT -	4,741.75	0.00	4,741.75	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%
3,453.13	13,994.46	-10,541.33	-75.33%	5040416200 BLDG & GROUND REPAIRS - IT	73,073.58	75,133.90	-2,060.32	-2.74%
0.00	3,427.62	-3,427.62	-100.00%	5040416300 BLDG & GROUND REPAIRS - IT - NON	16,062.98	7,447.08	8,615.90	115.70%

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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	-1,123.37	0.00	-1,123.37	-100.00%
94,866.37	163,387.93	-68,521.56	-41.94%	5040504000 REVENUE VEHICLE REPAIRS	1,175,441.86	1,322,698.02	-147,256.16	-11.13%
891.22	1,880.07	-988.85	-52.60%	5040604000 NON-REVENUE VEHICLE REPAIRS	16,825.77	36,275.09	-19,449.32	-53.62%
12,249.07	7,756.54	4,492.53	57.92%	5040704000 SERVICE SUPPLIES - MAINT	83,073.98	69,992.17	13,081.81	18.69%
3,929.43	1,321.91	2,607.52	197.25%	5040716200 SERVICE SUPPLIES - IT	26,717.03	13,755.60	12,961.43	94.23%
406.77	0.00	406.77	100.00%	5040801000 OFFICE SUPPLIES - OPS	15,289.18	12,002.54	3,286.64	27.38%
3,551.06	497.74	3,053.32	613.44%	5040804000 OFFICE SUPPLIES - MAINT	9,968.59	11,062.75	-1,094.16	-9.89%
714.49	1,195.79	-481.30	-40.25%	5040816000 OFFICE SUPPLIES - G&A	6,982.25	29,430.98	-22,448.73	-76.28%
284.99	511.06	-226.07	-44.24%	5040816200 OFFICE SUPPLIES - IT	1,439.31	3,116.22	-1,676.91	-53.81%
27,002.87	35.64	26,967.23	> 999.99%	5040901000 COMPUTER & SERVER - MISC EXP'S	63,441.83	2,632.32	60,809.51	> 999.99%
6,708.83	0.00	6,708.83	100.00%	5040904000 COMPUTER & SERVER - MISC EXP'S	52,837.27	0.00	52,837.27	100.00%
22,372.09	27,839.62	-5,467.53	-19.64%	5040916000 COMPUTER & SERVER - MISC EXP'S	74,066.46	118,758.70	-44,692.24	-37.63%
3,605.98	0.00	3,605.98	100.00%	5040916200 COMPUTER & SERVER - MISC EXP'S	19,333.04	2,945.64	16,387.40	556.33%
759.73	2,334.55	-1,574.82	-67.46%	5041001000 SAFETY & TRAINING - OPS	7,064.98	13,001.79	-5,936.81	-45.66%
1,322.77	0.00	1,322.77	100.00%	5041004000 SAFETY & TRAINING - MAINT	1,322.77	0.00	1,322.77	100.00%
10,626.79	874.80	9,751.99	> 999.99%	5041104000 PASSENGER SHELTER REPAIRS	45,704.82	49,925.88	-4,221.06	-8.45%
0.00	85.35	-85.35	-100.00%	5041201000 SMALL TOOLS & EQUIP - OPS	0.00	85.35	-85.35	-100.00%
6,320.38	623.90	5,696.48	913.04%	5041204000 SMALL TOOLS & EQUIP - MAINT	80,310.07	51,897.67	28,412.40	54.75%
0.00	80.94	-80.94	-100.00%	5041216000 SMALL TOOLS & EQUIP - G&A	204.01	550.89	-346.88	-62.97%
337.03	356.15	-19.12	-5.37%	5041216200 SMALL TOOLS & EQUIP - IT	4,898.20	6,708.89	-1,810.69	-26.99%
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	757.02	-757.02	-100.00%	5041304000 FAREBOX REPAIRS	-34.54	142,553.51	-142,588.05	-100.02%
6,924.74	28,985.97	-22,061.23	-76.11%	5041404000 CAD/AVL,CAMERA,RADIO REPAIRS -	56,849.38	129,297.48	-72,448.10	-56.03%
9,456.27	766.93	8,689.34	> 999.99%	5041504000 ADA VEHICLE REPAIRS - MAINT	55,219.84	18,174.43	37,045.41	203.83%
414,906.23	459,319.92	-44,413.69	-9.67%	5049999900 ** TOTAL MATERIAL & SUPPLIES	3,433,585.17	3,764,859.06	-331,273.89	-8.80%
				5050000000 **UTILITIES				
86,713.73	95,762.32	-9,048.59	-9.45%	5050216000 ** UTILITIES - G&A	461,439.71	487,830.89	-26,391.18	-5.41%
9,058.00	11,619.17	-2,561.17	-22.04%	5050216200 ** UTILITIES - IT	93,853.98	100,425.57	-6,571.59	-6.54%
3,405.46	4,520.44	-1,114.98	-24.67%	5050216300 ** UTILITIES - IT - NON-REIMB	40,526.15	46,268.23	-5,742.08	-12.41%
3,339.90	5,024.56	-1,684.66	-33.53%	5050216400 ** UTILITIES - G&A - NON-REIMB	14,474.60	39,081.57	-24,606.97	-62.96%
102,517.09	116,926.49	-14,409.40	-12.32%	5059999900 **TOTAL UTILITIES	610,294.44	673,606.26	-63,311.82	-9.40%
				5060000000 ** CASUALTY & LIABILITY COSTS				
20,306.98	17,098.17	3,208.81	18.77%	5060104000 PHYSICAL DAMAGE PREMIUMS - MAI	162,455.84	136,785.36	25,670.48	18.77%

Champaign Urbana Mass Transit District Comparative History Report

From Fiscal Year: 2026 Period 8
Thru Fiscal Year: 2026 Period 8

Division: 00 Champaign Urbana Mass Transit District

As of: 2/28/2026

Feb-2026	Feb-2025	Variance	Var/Last Var %		Jul-2025 Feb-2026	Jul-2024 Feb-2025	Variance	Var/Last Var %
0.00	0.00	0.00	0.00%	5060116200 PHYSICAL DAMAGE PREMIUMS - IT	0.00	0.00	0.00	0.00%
-3,562.61	0.00	-3,562.61	-100.00%	5060204000 PHYSICAL DAMAGE RECOVERIES - M	-120,760.32	-41,151.17	-79,609.15	193.46%
68,261.79	58,576.15	9,685.64	16.54%	5060316000 PL & PD INSURANCE PREMIUMS - G&	545,912.62	462,097.95	83,814.67	18.14%
0.00	0.00	0.00	0.00%	5060316200 PL & PD INSURANCE PREMIUMS - IT	0.00	0.00	0.00	0.00%
53,349.01	38,952.81	14,396.20	36.96%	5060416000 UNINSURED PL & PD PAYOUTS - G&A	491,181.45	305,579.93	185,601.52	60.74%
6,753.58	5,491.55	1,262.03	22.98%	5060816000 PREMIUMS-OTHER COPORATE INS.	54,028.64	43,932.40	10,096.24	22.98%
145,108.75	120,118.68	24,990.07	20.80%	5069999900 ** TOTAL CASUALTY & LIABILITY	1,132,818.23	907,244.47	225,573.76	24.86%
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%
37.00	346.00	-309.00	-89.31%	5070401000 VEHICLE LICENSING FEES - OPS	37.00	4,325.00	-4,288.00	-99.14%
0.00	0.00	0.00	0.00%	5070416000 VEHICLE LICENSING FEES - G&A	0.00	0.00	0.00	0.00%
5,175.40	4,304.95	870.45	20.22%	5070501000 FUEL TAX	36,373.77	25,814.85	10,558.92	40.90%
5,212.40	4,650.95	561.45	12.07%	5079999900 ** TOTAL TAXES	36,410.77	30,139.85	6,270.92	20.81%
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	633,145.64	598,869.64	34,276.00	5.72%
79,142.83	74,858.83	4,284.00	5.72%	5089999900 **TOTAL PURCHASED TRANSPORTA	633,145.64	598,869.64	34,276.00	5.72%
5090000000 ** MISCELLANEOUS EXPENSES								
5,241.48	4,152.24	1,089.24	26.23%	5090116000 DUES & SUBSCRIPTIONS - G&A	52,061.39	56,136.22	-4,074.83	-7.26%
437.50	437.50	0.00	0.00%	5090116400 DUES & SUBSCRIPTIONS - G&A - NO	3,500.00	3,500.01	-0.01	0.00%
3,111.77	8,361.86	-5,250.09	-62.79%	5090216000 TRAVEL & MEETINGS - G&A	34,580.20	51,423.47	-16,843.27	-32.75%
0.00	332.50	-332.50	-100.00%	5090716000 BAD DEBT EXPENSE	0.00	332.50	-332.50	-100.00%
3,585.88	12,509.58	-8,923.70	-71.33%	5090816000 ADVERTISING EXPENSES - G&A	92,812.92	128,287.41	-35,474.49	-27.65%
0.00	0.00	0.00	0.00%	5090816200 ADVERTISING EXPENSES - IT	0.00	495.00	-495.00	-100.00%
1,150.00	0.00	1,150.00	100.00%	5090916000 TRUSTEE COMPENSATION	2,600.00	1,850.00	750.00	40.54%
911.55	32.36	879.19	> 999.99%	5091016000 POSTAGE	2,854.63	1,766.35	1,088.28	61.61%
0.00	0.00	0.00	0.00%	5091516000 LOSS/DISPOSAL FIXED ASSETS	0.00	0.00	0.00	0.00%
53,352.11	16,534.00	36,818.11	222.68%	5091616000 ADVERTISING SERVICES EXPENSE	131,641.06	119,051.06	12,590.00	10.58%
0.00	0.00	0.00	0.00%	5091716000 SUBSTANCE ABUSE PROGRAM	0.00	0.00	0.00	0.00%
0.00	0.00	0.00	0.00%	5099901000 OTHER MISC EXPENSES - OPS	1,535.95	4,328.99	-2,793.04	-64.52%

Champaign Urbana Mass Transit District Comparative History Report

From Fiscal Year: 2026 Period 8
Thru Fiscal Year: 2026 Period 8

Division: 00 Champaign Urbana Mass Transit District

As of: 2/28/2026

Feb-2026	Feb-2025	Variance	Var/Last Var %		Jul-2025 Feb-2026	Jul-2024 Feb-2025	Variance	Var/Last Var %
1,143.37	840.17	303.20	36.09%	5099904000 OTHER MISC EXPENSES - MAINT	10,725.60	8,733.39	1,992.21	22.81%
-196.58	731.07	-927.65	-126.89%	5099916000 OTHER MISC EXPENSES - G&A	9,928.13	14,437.64	-4,509.51	-31.23%
0.00	73.27	-73.27	-100.00%	5099916200 OTHER MISC EXPENSES - IT	2,347.24	3,941.06	-1,593.82	-40.44%
-123.09	0.00	-123.09	-100.00%	5099916300 OTHER MISC EXPENSES - IT - NON-R	1,969.83	4,886.98	-2,917.15	-59.69%
1,629.86	3,357.43	-1,727.57	-51.46%	5099916400 OTHER MISC EXPENSES - G&A - NON	26,706.88	20,618.83	6,088.05	29.53%
0.00	0.00	0.00	0.00%	5099926000 UNALLOCATED EXPENSES	0.00	0.00	0.00	0.00%
70,243.85	47,361.98	22,881.87	48.31%	5099999900 ** TOTAL MISCELLANEOUS EXPENS	373,263.83	419,788.91	-46,525.08	-11.08%
5110000000 ** INTEREST EXPENSES								
0.00	0.00	0.00	0.00%	5110116000 INTEREST - LONG-TERM DEBTS	0.00	0.00	0.00	0.00%
1,090.29	0.00	1,090.29	100.00%	5110216000 INTEREST - SHORT-TERM DEBTS	3,475.81	3,896.38	-420.57	-10.79%
0.00	0.00	0.00	0.00%	5110316000 INTEREST EXPENSE - LEASE & SBIT	0.00	0.00	0.00	0.00%
1,090.29	0.00	1,090.29	100.00%	5119999900 ** TOTAL INTEREST	3,475.81	3,896.38	-420.57	-10.79%
5120000000 ** LEASE & RENTALS								
27,072.87	19,545.87	7,527.00	38.51%	5120401000 PASSENGER REVENUE VEHICLES -	216,582.96	172,190.46	44,392.50	25.78%
7,197.78	7,197.78	0.00	0.00%	5120516000 SERVICE VEHICLE LEASES	57,582.24	38,220.24	19,362.00	50.66%
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%
3,241.95	87.59	3,154.36	> 999.99%	5121301000 MISC LEASES - OPS	17,320.17	613.13	16,707.04	> 999.99%
6,015.90	18,992.87	-12,976.97	-68.33%	5121304000 MISC LEASES - MAINT	55,710.72	153,202.25	-97,491.53	-63.64%
2,029.21	1,834.51	194.70	10.61%	5121316000 MISC LEASES - G&A	16,233.68	13,377.08	2,856.60	21.35%
79.81	70.08	9.73	13.88%	5121316200 MISC LEASES - IT	638.48	560.64	77.84	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	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%
45,637.52	47,728.70	-2,091.18	-4.38%	5129999900 ** TOTAL LEASE & RENTALS	364,068.25	412,992.39	-48,924.14	-11.85%
5130000000 ** DEPRECIATION								
23,596.24	23,596.23	0.01	0.00%	5130201000 PASSENGER SHELTER DEPRECIATI	188,769.92	189,766.25	-996.33	-0.53%
618,487.59	558,071.48	60,416.11	10.83%	5130401000 REVENUE VEHICLE DEPRECIATION	4,947,900.72	4,317,909.30	629,991.42	14.59%
3,133.23	3,133.23	0.00	0.00%	5130516000 SERVICE VEHICLE DEPRECIATION	25,065.84	25,065.83	0.01	0.00%
16,255.09	16,255.09	0.00	0.00%	5130704000 GARAGE EQUIP DEPRECIATION	130,040.72	130,040.75	-0.03	0.00%
1,977.14	1,977.15	-0.01	0.00%	5130901000 REVENUE VEHICLE RADIO EQUIP DE	15,817.12	15,189.21	627.91	4.13%
15,087.38	15,087.39	-0.01	0.00%	5131016000 COMPUTER EQUIP DEPRECIATION	120,699.04	129,392.35	-8,693.31	-6.72%
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 8
Thru Fiscal Year: 2026 Period 8

Division: 00 Champaign Urbana Mass Transit District

As of: 2/28/2026

Feb-2026	Feb-2025	Variance	Var/Last Var %		Jul-2025 Feb-2026	Jul-2024 Feb-2025	Variance	Var/Last Var %
192,607.90	197,363.18	-4,755.28	-2.41%	5131216000 G&A FACILITIES DEPRECIATION	1,540,863.20	1,589,746.95	-48,883.75	-3.07%
1,415.46	1,415.46	0.00	0.00%	5131316000 G&A SYSTEM DEVELOPMENT DEPR	11,323.68	18,592.01	-7,268.33	-39.09%
8,224.85	8,224.85	0.00	0.00%	5131416000 MISCELLANEOUS EQUIP DEPR	65,798.80	65,798.81	-0.01	0.00%
365.23	365.23	0.00	0.00%	5131516000 OFFICE EQUIP DEPRECIATION	2,921.84	2,921.81	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	825,489.29	55,660.82	6.74%	5139999900 ** TOTAL DEPRECIATION	7,049,200.88	6,484,423.27	564,777.61	8.71%
0.00	0.00	0.00	0.00%	5170116000 DEBT SERVICE ON EQUIPMENT & FA	0.00	0.00	0.00	0.00%
5,336,123.05	5,033,267.32	302,855.73	6.02%	5999990000 **** TOTAL EXPENSES ****	42,274,044.55	40,708,913.21	1,565,131.34	3.84%
-132,636.32	711,269.67	-843,905.99	-118.65%	5999999800 NET SURPLUS (DEFICIT)	-1,469,773.19	15,681,604.09	-17,151,377.28	-109.37%

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

From Date: 02/1/2026 Thru Date: 02/28/2026

CheckNo	ReferenceDate	Reference	Payee	CheckAmount	C-CARTS Portion	MTD Portion	Voided
162735	04-Feb-26	A5085	AMERENIP	\$32,519.95		\$32,519.95	
162736	04-Feb-26	A8006	AT & T MOBILITY LLC	\$141.75		\$141.75	
162737	04-Feb-26	A8007	AT & T	\$718.44		\$718.44	
162738	04-Feb-26	A8011	AT&T MOBILITY-CC	\$779.05		\$779.05	
162739	04-Feb-26	C0006	CDW GOVERNMENT, INC.	\$11,334.78		\$11,334.78	
162740	04-Feb-26	C8460	CU Automotives, LLC	\$43.79		\$43.79	
162741	04-Feb-26	F2166	TPF HOLDINGS LLC	\$145.00		\$145.00	
162742	04-Feb-26	I4790	ILLINOIS-AMERICAN WATER	\$463.45		\$463.45	
162743	04-Feb-26	I8235	I3 BROADBAND - CU	\$649.98		\$649.98	
162744	04-Feb-26	K2110	Josh E. Kelso	\$8,999.00		\$8,999.00	
162745	04-Feb-26	N2295	THE NEWS GAZETTE	\$3,916.40		\$3,916.40	
162746	04-Feb-26	S6680	Gabriele Spintzyk	\$304.93		\$304.93	
162747	04-Feb-26	U5996	UNIVERSITY OF ILLINOIS	\$433.00		\$433.00	
162748	04-Feb-26	V2233	VERIZON WIRELESS	\$360.10	\$360.10	\$0.00	
162749	11-Feb-26	A3569	Air Tech Test & Balance	\$1,085.00		\$1,085.00	
162750	11-Feb-26	A5085	AMERENIP	\$50.57		\$50.57	
162751	11-Feb-26	A5108	AMERICAN DOWELL SIGN CO., INC.	\$1,278.56		\$1,278.56	
162752	11-Feb-26	C0252	Aaron Campbell-York	\$300.00		\$300.00	
162753	11-Feb-26	C3512	CINTAS FIRST AID & SAFETY	\$101.14		\$101.14	
162754	11-Feb-26	C6263	COMCAST CABLE	\$659.01		\$659.01	
162755	11-Feb-26	D0271	DANVILLE MASS TRANSIT	\$1,637.50		\$1,637.50	
162756	11-Feb-26	L2096	SAM LEMAN CJDR CHAMPAIGN	\$258.63		\$258.63	
162757	11-Feb-26	L6446	LOWE'S	\$53.12		\$53.12	
162758	11-Feb-26	P2255	PETTY CASH (GENERAL FUND)	\$148.99		\$148.99	
162759	11-Feb-26	S6235	SOUTHERN BUS & MOBILITY INC	\$443.24		\$443.24	
162760	11-Feb-26	S8061	STERICYCLE, INC.	\$213.61		\$213.61	
162761	11-Feb-26	T7594	TRUCK TRENDS, INC.	\$1,000.00		\$1,000.00	
162762	11-Feb-26	U5180	UNITED PARCEL SERVICE	\$244.90		\$244.90	
162763	11-Feb-26	U7355	U-C SANITARY DISTRICT	\$6,200.34		\$6,200.34	
162764	11-Feb-26	U7357	CITY OF URBANA	\$6,643.53		\$6,643.53	
162765	11-Feb-26	U7653	US BANK VENDOR SERVICES	\$177.49	\$177.49	\$0.00	
162766	11-Feb-26	V2233	VERIZON WIRELESS	\$949.63		\$949.63	
162767	18-Feb-26	A8012	AT&T	\$204.17		\$204.17	
162768	18-Feb-26	A8015	AT & T	\$1,830.34		\$1,830.34	
162769	18-Feb-26	C0365	CARLE PHYSICIAN GROUP	\$3,949.25	\$510.00	\$3,439.25	
162770	18-Feb-26	C6263	COMCAST CABLE	\$330.37		\$330.37	
162771	18-Feb-26	C8460	CU Automotives, LLC	\$231.16		\$231.16	
162772	18-Feb-26	I4790	ILLINOIS-AMERICAN WATER	\$971.79		\$971.79	
162773	18-Feb-26	J3680	JEFFREY A. WILSEY	\$359.99		\$359.99	
162774	18-Feb-26	L2096	SAM LEMAN CJDR CHAMPAIGN	\$5,859.36		\$5,859.36	
162775	18-Feb-26	P0404	PAUL'S MACHINE & WELDING	\$2,667.00		\$2,667.00	
162776	18-Feb-26	S6235	SOUTHERN BUS & MOBILITY INC	\$91.79		\$91.79	
162777	18-Feb-26	U5180	UNITED PARCEL SERVICE	\$1,029.94		\$1,029.94	
162778	18-Feb-26	U5184	UPS SUPPLY CHAIN SOLUTIONS	\$82.21		\$82.21	
162779	25-Feb-26	A5085	AMERENIP	\$4,664.94		\$4,664.94	
162780	25-Feb-26	A8007	AT & T	\$476.68		\$476.68	
162781	25-Feb-26	B0240	BALLARD POWER SYSTEMS INC.	\$1,390.00		\$1,390.00	
162782	25-Feb-26	C0400	WILLIE CASTON JR	\$764.09		\$764.09	
162783	25-Feb-26	C6263	COMCAST CABLE	\$533.01		\$533.01	
162784	25-Feb-26	E7440	ERICH ROE	\$120.00		\$120.00	
162785	25-Feb-26	F3800	PHILIP FISCELLA	\$200.00		\$200.00	
162786	25-Feb-26	I4790	ILLINOIS-AMERICAN WATER	\$2,758.66		\$2,758.66	
162787	25-Feb-26	R0195	RAHN EQUIPMENT COMPANY	\$2,867.00		\$2,867.00	
162788	25-Feb-26	U5180	UNITED PARCEL SERVICE	\$211.32		\$211.32	
162789	25-Feb-26	U5184	UPS SUPPLY CHAIN SOLUTIONS	\$535.40		\$535.40	
162790	25-Feb-26	U7355	U-C SANITARY DISTRICT	\$576.35		\$576.35	

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

From Date: 02/1/2026 Thru Date: 02/28/2026

CheckNo	ReferenceDate	Reference	Payee	CheckAmount	C-CARTS Portion	MTD Portion	Voided
162791	25-Feb-26	V2233	VERIZON WIRELESS	\$360.10	\$360.10	\$0.00	
162792	25-Feb-26	P8690	PYROLYX TIRE RECYCLING, LLC	\$392.00		\$392.00	
162793	25-Feb-26	S9020	SYN-TECH SYSTEMS, INC.	\$2,769.00		\$2,769.00	
2032026	03-Feb-26	D3100	DIVVY	\$13,174.83		\$13,174.83	
2062026	06-Feb-26	H2050	HEALTH CARE SERVICE CORPORATION	\$547,896.95		\$547,896.95	
2072026	06-Feb-26	H2050	HEALTH CARE SERVICE CORPORATION	\$8,001.42	\$8,001.42	\$0.00	
2122026	12-Feb-26	U7359	URBANA MUNICIPAL EMPL. CREDIT UNION	\$46,103.55		\$46,103.55	
2132026	13-Feb-26	I4830	IMRF	\$121,015.82		\$121,015.82	
2142026	13-Feb-26	I4830	IMRF	\$398,892.54		\$398,892.54	
2152026	13-Feb-26	I4830	IMRF	\$7,371.76	\$4,636.97	\$2,734.79	
2162026	18-Feb-26	C3560	CIRCLE K FLEET	\$9,429.87	\$9,405.20	\$24.67	
2172026	2/17/2026	D3100	DIVVY	\$23,314.48		\$23,314.48	
2182026	2/18/2026	I0025	VANTAGEPOINT TRANSFER AGENTS - 301281	\$14,993.61		\$14,993.61	
2192026	2/18/2026	I0025	VANTAGEPOINT TRANSFER AGENTS - 301281	\$15,717.51		\$15,717.51	
2202026	2/18/2026	I0025	VANTAGEPOINT TRANSFER AGENTS - 301281	\$9,410.27		\$9,410.27	
2212026	2/18/2026	I0025	VANTAGEPOINT TRANSFER AGENTS - 301281	\$871.01		\$871.01	
2272026	2/27/2026	U7359	URBANA MUNICIPAL EMPL. CREDIT UNION	\$46,334.67		\$46,334.67	
				\$1,381,009.09	\$23,451.28	\$1,357,557.81	

Champaign Urbana Mass Transit District
Accounts Payable Check Disbursement List

Checking Account #: 5730300

PROSPECT BANK - MUNIWISE FUNDS

From Date: 2/6/2026

Thru Date: 2/6/2026

Check #	Check Date	Ref #	Name	Amount	Voided
2062026	2/6/2026	D0426	DAVIS-HOUK MECHANICAL, INC	\$16,912.00	
			Total:	\$16,912.00	

Champaign Urbana Mass Transit District
Accounts Payable Check Disbursement List

Checking Account #: 011-8189-0

FLEX CHECKING-BUSEY BANK

From Date: 2/28/2026

Thru Date: 2/28/2026

Check #	Check Date	Ref #	Name	Amount	Voided
2282026	2/28/2026	F4640	FLEX-EMPLOYEE REIMB.	\$7,299.03	
			Total:	\$7,299.03	

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

From Date: 02/1/2026 Thru Date: 02/28/2026

Pymt Type	Date	Reference	Payee	ACH Amount	C-CARTS Portion	MTD Portion	Voided
ACH	06-Feb-26	292148-A85755	AUTOMOTIVE COLOR & SUPPLY CORP	\$1,340.55		\$1,340.55	
ACH	06-Feb-26	292148-A8576	T & B AUTOMOTIVE EQUIPMENT SALES, INC	\$412.13		\$412.13	
ACH	06-Feb-26	292148-B0090	BAE SYSTEMS CONTROLS, INC.	\$4,108.59		\$4,108.59	
ACH	06-Feb-26	292148-B3555	BIRKEY'S FARM STORE, INC.	\$1,198.26		\$1,198.26	
ACH	06-Feb-26	292148-B7468	Broeren Russo Construction, Inc.	\$223,517.21		\$223,517.21	
ACH	06-Feb-26	292148-B8558	BURKE SPRING AND ALIGNMENT	\$2,138.64		\$2,138.64	
ACH	06-Feb-26	292148-C2165	CENTRAL ILLINOIS TRUCKS	\$7,120.25		\$7,120.25	
ACH	06-Feb-26	292148-C3100	CHELSEA FINANCIAL GROUP, LTD.	\$38,579.75		\$38,579.75	
ACH	06-Feb-26	292148-C3106	ADI EAST LLC	\$916.59		\$916.59	
ACH	06-Feb-26	292148-C4588	CLEAN UNIFORM COMPANY	\$1,738.98		\$1,738.98	
ACH	06-Feb-26	292148-C6258	COLUMBIA STREET ROASTERY	\$105.00		\$105.00	
ACH	06-Feb-26	292148-C6299	CORNERSTONE GOVERNMENT AFFAIRS, INC.	\$4,500.00		\$4,500.00	
ACH	06-Feb-26	292148-D0426	DAVIS-HOUK MECHANICAL, INC	\$5,612.19		\$5,612.19	
ACH	06-Feb-26	292148-D2012	DEAN'S GRAPHICS	\$14,669.50		\$14,669.50	
ACH	06-Feb-26	292148-D2850	DEVELOPMENTAL SERVICES	\$46,410.00		\$46,410.00	
ACH	06-Feb-26	292148-D3225	DH PACE COMPANY, INC.	\$133.20		\$133.20	
ACH	06-Feb-26	292148-D3630	DIXON GRAPHICS	\$113.00		\$113.00	
ACH	06-Feb-26	292148-D8587	DUST & SON OF CHAMPAIGN COUNTY, INC	\$39.85		\$39.85	
ACH	06-Feb-26	292148-E0368	EAST PENN MANUFACTURING CO.	\$2,833.84		\$2,833.84	
ACH	06-Feb-26	292148-E3390	EIGHT 22, LLC	\$4,125.00		\$4,125.00	
ACH	06-Feb-26	292148-E5595	ENDEAVOR BUSINESS MEDIA, LLC	\$375.00		\$375.00	
ACH	06-Feb-26	292148-F6367	FORD CITY	\$137.89		\$137.89	
ACH	06-Feb-26	292148-G2287	GFL ENVIRONMENTAL HOLDINGS (US), INC	\$1,952.71		\$1,952.71	
ACH	06-Feb-26	292148-G2320	GETZ FIRE EQUIPMENT CO.	\$806.60		\$806.60	
ACH	06-Feb-26	292148-G3102	GHR ENGINEERS & ASSOCIATES, INC.	\$4,000.00		\$4,000.00	
ACH	06-Feb-26	292148-G7308	GRAINGER	\$1,172.84		\$1,172.84	
ACH	06-Feb-26	292148-H6260	ILLINOIS POWER MARKING CO	\$14,448.61		\$14,448.61	
ACH	06-Feb-26	292148-I1595	IDENTISYS INCORPORATED	\$371.78		\$371.78	
ACH	06-Feb-26	292148-I4841	ILLINOIS PUBLIC RISK FUND	\$62,008.00	\$992.13	\$61,015.87	
ACH	06-Feb-26	292148-I5614	CENGAGE LEARNING INC.	\$2,614.00		\$2,614.00	
ACH	06-Feb-26	292148-I7667	ISAKSEN GLERUM WACHTER, LLC	\$1,710.00		\$1,710.00	
ACH	06-Feb-26	292148-J0320	JANITOR & MAINTENANCE SUPPLIES, INC.	\$91.75		\$91.75	
ACH	06-Feb-26	292148-K2166	KEMPER INDUSTRIAL EQUIP.	\$630.00		\$630.00	
ACH	06-Feb-26	292148-K2190	KEN'S OIL SERVICE, INC.	\$38,258.89		\$38,258.89	
ACH	06-Feb-26	292148-K3575	KIRK'S AUTOMOTIVE	\$5,190.00		\$5,190.00	
ACH	06-Feb-26	292148-M0045	MAAS RADIATOR INC.	\$388.50		\$388.50	
ACH	06-Feb-26	292148-M1246	MCMASTER-CARR SUPPLY CO.	\$73.45		\$73.45	
ACH	06-Feb-26	292148-M1269	MCS OFFICE TECHNOLOGIES	\$975.00		\$975.00	
ACH	06-Feb-26	292148-M2179	MENARD-INC.	\$98.55		\$98.55	
ACH	06-Feb-26	292148-M3015	MH EQUIPMENT COMPANY	\$442.82		\$442.82	
ACH	06-Feb-26	292148-M3408	MIDWEST TRANSIT EQUIPMENT, INC.	\$212.09		\$212.09	
ACH	06-Feb-26	292148-N0320	GENUINE PARTS COMPANY INC	\$2,781.27		\$2,781.27	
ACH	06-Feb-26	292148-N2292	THE AFTERMARKET PARTS COMPANY, LLC.	\$35,597.44		\$35,597.44	
ACH	06-Feb-26	292148-O2420	Office Essentials, Inc.	\$301.50		\$301.50	
ACH	06-Feb-26	292148-Q8455	QUILL	\$212.04		\$212.04	
ACH	06-Feb-26	292148-S0078	SAFETY-KLEEN CORP.	\$1,270.43		\$1,270.43	
ACH	06-Feb-26	292148-S0085	SLE TECHNOLOGIES, INC.	\$658.00		\$658.00	
ACH	06-Feb-26	292148-S2201	SEON DESIGN (USA) CORP.	\$5,026.98		\$5,026.98	
ACH	06-Feb-26	292148-S3086	SHERWIN-WILLIAMS	\$1,041.27		\$1,041.27	
ACH	06-Feb-26	292148-S3115	DANIEL J. HARTMAN	\$8,081.50	\$25.00	\$8,056.50	
ACH	06-Feb-26	292148-S6814	SPORTWORKS NW, INC.	\$2,574.65		\$2,574.65	

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

From Date: 02/1/2026 Thru Date: 02/28/2026

Pymt Type	Date	Reference	Payee	ACH Amount	C-CARTS Portion	MTD Portion	Voided
ACH	06-Feb-26	292148-S6865	SPRINGFIELD ELECTRIC	\$1,439.00		\$1,439.00	
ACH	06-Feb-26	292148-S8188	STREETMETRICS, INC.	\$1,500.00		\$1,500.00	
ACH	06-Feb-26	292148-S8530	GROWMARK INC	\$22,267.67		\$22,267.67	
ACH	06-Feb-26	292148-T2064	TEE JAY CENTRAL, INC.	\$742.00		\$742.00	
ACH	06-Feb-26	292148-T9072	TWIN CITY INDUSTRIAL RUBBER, INC.	\$87.38		\$87.38	
ACH	06-Feb-26	292148-U5998	UNIVERSITY OF ILLINOIS	\$32,732.83		\$32,732.83	
ACH	06-Feb-26	292148-Z6240	Zoro Tools, Inc.	\$11.19		\$11.19	
ACH	13-Feb-26	292405-A85755	AUTOMOTIVE COLOR & SUPPLY CORP	\$72.13		\$72.13	
ACH	13-Feb-26	292405-B0090	BAE SYSTEMS CONTROLS, INC.	\$5,014.98		\$5,014.98	
ACH	13-Feb-26	292405-B0250	Balcones Midwest LLC	\$312.56		\$312.56	
ACH	13-Feb-26	292405-B8050	BAKER TILLY US, LLP	\$420.00		\$420.00	
ACH	13-Feb-26	292405-C0275	CCMSI	\$1,350.20		\$1,350.20	
ACH	13-Feb-26	292405-C0340	CARDINAL INFRASTRUCTURE, LLC	\$7,500.00		\$7,500.00	
ACH	13-Feb-26	292405-C1130	CBRE. INC.	\$14,000.00		\$14,000.00	
ACH	13-Feb-26	292405-C2165	CENTRAL ILLINOIS TRUCKS	\$5,137.06		\$5,137.06	
ACH	13-Feb-26	292405-C3052	CHAMPAIGN COUNTY REGIONAL PLANNING	\$1,373.28	\$1,373.28	\$0.00	
ACH	13-Feb-26	292405-C3094	CHARD, SNYDER & ASSOCIATES, LLC	\$806.00		\$806.00	
ACH	13-Feb-26	292405-C3106	ADI EAST LLC	\$5,349.56		\$5,349.56	
ACH	13-Feb-26	292405-C6292	CONNECT TRANSIT	\$559.42		\$559.42	
ACH	13-Feb-26	292405-C8450	CU HARDWARE COMPANY	\$69.07		\$69.07	
ACH	13-Feb-26	292405-D0426	DAVIS-HOUK MECHANICAL, INC	\$152.00		\$152.00	
ACH	13-Feb-26	292405-D2250	DELTA SAFETY SERVICES	\$930.00		\$930.00	
ACH	13-Feb-26	292405-D3590	DISH PASSIONATE CUISINE	\$112.00		\$112.00	
ACH	13-Feb-26	292405-D8587	DUST & SON OF CHAMPAIGN COUNTY, INC	\$89.46		\$89.46	
ACH	13-Feb-26	292405-E8500	EUN KYEONG ANNA HENNEQUET	\$1,500.00		\$1,500.00	
ACH	13-Feb-26	292405-F0365	FASTENAL COMPANY	\$340.25		\$340.25	
ACH	13-Feb-26	292405-F2186	FERTILIZER DEALER SUPPLY INC.	\$85.04		\$85.04	
ACH	13-Feb-26	292405-F4750	FLIX BUS INC.	\$2,960.72		\$2,960.72	
ACH	13-Feb-26	292405-F6367	FORD CITY	\$1,274.07		\$1,274.07	
ACH	13-Feb-26	292405-F6404	4IMPRINT, INC.	\$1,530.51		\$1,530.51	
ACH	13-Feb-26	292405-G3102	GHR ENGINEERS & ASSOCIATES, INC.	\$568.75		\$568.75	
ACH	13-Feb-26	292405-G4293	GLOBAL TECHNICAL SYSTEMS, INC.	\$2,558.02		\$2,558.02	
ACH	13-Feb-26	292405-G6300	GOODYEAR TIRE & RUBBER CO	\$15,758.77		\$15,758.77	
ACH	13-Feb-26	292405-G7308	GRAINGER	\$4,205.72		\$4,205.72	
ACH	13-Feb-26	292405-H3564	HIRERIGHT GIS INTERMEDIATE CORP, INC.	\$1,215.29	\$271.10	\$944.19	
ACH	13-Feb-26	292405-H6260	ILLINOIS POWER MARKING CO	\$203.72		\$203.72	
ACH	13-Feb-26	292405-J6136	JOHNSON CONTROLS FIRE PROTECTION LP	\$6,167.92		\$6,167.92	
ACH	13-Feb-26	292405-K8564	KURLAND STEEL COMPANY	\$580.00		\$580.00	
ACH	13-Feb-26	292405-M0350	MANSFIELD POWER & GAS LLC	\$21,366.50		\$21,366.50	
ACH	13-Feb-26	292405-M2179	MENARD-INC.	\$20.23		\$20.23	
ACH	13-Feb-26	292405-N0320	GENUINE PARTS COMPANY INC	\$1,283.94		\$1,283.94	
ACH	13-Feb-26	292405-N2292	THE AFTERMARKET PARTS COMPANY, LLC.	\$23,764.17		\$23,764.17	
ACH	13-Feb-26	292405-O7370	O'REILLY AUTOMOTIVE, INC.	\$708.93		\$708.93	
ACH	13-Feb-26	292405-P4525	NORMA MCFARLAND	\$476.92		\$476.92	
ACH	13-Feb-26	292405-R2177	VIA TRANSPORTATION, IN.C	\$24,200.00		\$24,200.00	
ACH	13-Feb-26	292405-R2180	REMCO ELECTRICAL CORPORATION	\$2,222.86		\$2,222.86	
ACH	13-Feb-26	292405-R6000	ROBBINS, SCHWARTZ, NICHOLAS, LIFTON & TA	\$1,165.43		\$1,165.43	
ACH	13-Feb-26	292405-S2215	SOUTH PARK AUTOMOTIVE, LLC	\$968.68		\$968.68	
ACH	13-Feb-26	292405-S3086	SHERWIN-WILLIAMS	\$568.32		\$568.32	
ACH	13-Feb-26	292405-S6693	SPIREON, INC.	\$810.40		\$810.40	
ACH	13-Feb-26	292405-S6865	SPRINGFIELD ELECTRIC	\$583.86		\$583.86	

**Champaign-Urbana Mass Transit District
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BUSEY BANK OPERATING ACCOUNT**

From Date: 02/1/2026 Thru Date: 02/28/2026

Pymt Type	Date	Reference	Payee	ACH Amount	C-CARTS Portion	MTD Portion	Voided
ACH	13-Feb-26	292405-S8525	SUN LIFE ASSURANCE COMPANY OF CANADA	\$19,013.94	\$380.31	\$18,633.63	
ACH	13-Feb-26	292405-T2064	TEE JAY CENTRAL, INC.	\$1,191.00		\$1,191.00	
ACH	13-Feb-26	292405-T2205	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	\$90.25		\$90.25	
ACH	13-Feb-26	292405-T7299	9280-0366 QUEBEC INC.	\$5,480.87		\$5,480.87	
ACH	13-Feb-26	292405-T7420	TRILLIUM TRANSPORTATION FUELS, LLC	\$10,250.00		\$10,250.00	
ACH	13-Feb-26	292405-T7510	TROPHYTIME	\$140.00		\$140.00	
ACH	13-Feb-26	292405-T9069	TWILIO INC	\$831.99		\$831.99	
ACH	13-Feb-26	292405-U7385	URBANA TRUE TIRES	\$627.63		\$627.63	
ACH	13-Feb-26	292405-V3370	VIA TRANSPORTATION, INC.	\$2,822.52		\$2,822.52	
ACH	20-Feb-26	293932-A1934	ADVANCE AUTO PARTS	\$20.63		\$20.63	
ACH	20-Feb-26	293932-B0090	BAE SYSTEMS CONTROLS, INC.	\$3,224.11		\$3,224.11	
ACH	20-Feb-26	293932-B3555	BIRKEY'S FARM STORE, INC.	\$3,562.24		\$3,562.24	
ACH	20-Feb-26	293932-C2156	CENTER FOR TRANSPORTATION & THE ENVIRO	\$15,400.00		\$15,400.00	
ACH	20-Feb-26	293932-C2165	CENTRAL ILLINOIS TRUCKS	\$21,506.60		\$21,506.60	
ACH	20-Feb-26	293932-C3106	ADI EAST LLC	\$1,817.45		\$1,817.45	
ACH	20-Feb-26	293932-C4588	CLEAN UNIFORM COMPANY	\$1,674.88		\$1,674.88	
ACH	20-Feb-26	293932-C6258	COLUMBIA STREET ROASTERY	\$950.50		\$950.50	
ACH	20-Feb-26	293932-D0426	DAVIS-HOUK MECHANICAL, INC	\$1,111.00		\$1,111.00	
ACH	20-Feb-26	293932-D2012	DEAN'S GRAPHICS	\$3,720.00		\$3,720.00	
ACH	20-Feb-26	293932-D2126	DELL MARKETING LP	\$1,793.19		\$1,793.19	
ACH	20-Feb-26	293932-D3225	DH PACE COMPANY, INC.	\$380.20		\$380.20	
ACH	20-Feb-26	293932-D7700	DS SERVICES OF AMERICA, INC.	\$16.50		\$16.50	
ACH	20-Feb-26	293932-D8587	DUST & SON OF CHAMPAIGN COUNTY, INC	\$54.95		\$54.95	
ACH	20-Feb-26	293932-F0025	FAAC INCORPORATED	\$19,605.00		\$19,605.00	
ACH	20-Feb-26	293932-F6367	FORD CITY	\$1,050.03		\$1,050.03	
ACH	20-Feb-26	293932-G4293	GLOBAL TECHNICAL SYSTEMS, INC.	\$3,027.07		\$3,027.07	
ACH	20-Feb-26	293932-G7308	GRAINGER	\$123.60		\$123.60	
ACH	20-Feb-26	293932-H6260	ILLINOIS POWER MARKING CO	\$270.82		\$270.82	
ACH	20-Feb-26	293932-I5904	INTERSTATE BATTERIES	\$604.44		\$604.44	
ACH	20-Feb-26	293932-J0320	JANITOR & MAINTENANCE SUPPLIES, INC.	\$112.75		\$112.75	
ACH	20-Feb-26	293932-J6136	JOHNSON CONTROLS FIRE PROTECTION LP	\$614.54		\$614.54	
ACH	20-Feb-26	293932-K2190	KEN'S OIL SERVICE, INC.	\$57,889.52		\$57,889.52	
ACH	20-Feb-26	293932-M1246	MCMMASTER-CARR SUPPLY CO.	\$166.92		\$166.92	
ACH	20-Feb-26	293932-M2179	MENARD-INC.	\$787.88		\$787.88	
ACH	20-Feb-26	293932-M2310	MEYER CAPEL	\$2,263.00		\$2,263.00	
ACH	20-Feb-26	293932-M3015	MH EQUIPMENT COMPANY	\$1,006.34		\$1,006.34	
ACH	20-Feb-26	293932-M3408	MIDWEST TRANSIT EQUIPMENT, INC.	\$1,905.25		\$1,905.25	
ACH	20-Feb-26	293932-N2292	THE AFTERMARKET PARTS COMPANY, LLC.	\$66,722.07		\$66,722.07	
ACH	20-Feb-26	293932-O2420	Office Essentials, Inc.	\$202.76		\$202.76	
ACH	20-Feb-26	293932-O7370	O'REILLY AUTOMOTIVE, INC.	\$1,311.40		\$1,311.40	
ACH	20-Feb-26	293932-O7450	ORKIN EXTERMINATING CO.	\$2,650.53		\$2,650.53	
ACH	20-Feb-26	293932-Q8455	QUILL	\$661.11		\$661.11	
ACH	20-Feb-26	293932-R2155	RELIABLE DOOR AND DOCK INC.	\$3,267.50		\$3,267.50	
ACH	20-Feb-26	293932-R8580	INTERSTATE BILLING SERVICE, INC.	\$310.00		\$310.00	
ACH	20-Feb-26	293932-S0078	SAFETY-KLEEN CORP.	\$351.40		\$351.40	
ACH	20-Feb-26	293932-S1156	SCHOONOVER SEWER SERVICE	\$435.00		\$435.00	
ACH	20-Feb-26	293932-S2215	SOUTH PARK AUTOMOTIVE, LLC	\$1,173.70		\$1,173.70	
ACH	20-Feb-26	293932-S3086	SHERWIN-WILLIAMS	\$38.33		\$38.33	
ACH	20-Feb-26	293932-S3115	DANIEL J. HARTMAN	\$635.00		\$635.00	
ACH	20-Feb-26	293932-S5192	S.J. SMITH WELDING SUPPLY	\$86.49		\$86.49	
ACH	20-Feb-26	293932-S6693	SPIREON, INC.	\$250.40		\$250.40	
ACH	20-Feb-26	293932-S6962	GENFARE	\$306.87		\$306.87	
ACH	20-Feb-26	293932-S8165	STOCKS, INC.	\$689.76	\$689.76	\$0.00	
ACH	20-Feb-26	293932-S8530	GROWMARK INC	\$30,703.23		\$30,703.23	
ACH	20-Feb-26	293932-T2205	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	\$59.49		\$59.49	
ACH	20-Feb-26	293932-T5010	Turbo Images Corp.	\$2,256.48		\$2,256.48	
ACH	20-Feb-26	293932-U7385	URBANA TRUE TIRES	\$269.85		\$269.85	

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Pymt Type	Date	Reference	Payee	ACH Amount	C-CARTS Portion	MTD Portion	Voided
ACH	20-Feb-26	293932-V3590	VITAL EDUCATION & SUPPLY, INC.	\$179.92		\$179.92	
ACH	20-Feb-26	293932-W2170	WELLS FARGO FINANCIAL LEASING, INC.	\$1,995.26		\$1,995.26	
ACH	20-Feb-26	293932-Z6240	Zoro Tools, Inc.	\$408.50		\$408.50	
ACH	27-Feb-26	294218-B43301	RICHARD W. BARNES	\$250.00		\$250.00	
ACH	27-Feb-26	294218-B4585	LAURA W. BLEILL	\$100.00		\$100.00	
ACH	27-Feb-26	294218-B7494	MARK BROWN	\$100.00		\$100.00	
ACH	27-Feb-26	294218-C0275	CCMSI	\$35.00		\$35.00	
ACH	27-Feb-26	294218-C2156	CENTER FOR TRANSPORTATION & THE ENVIRO	\$15,000.00		\$15,000.00	
ACH	27-Feb-26	294218-C2165	CENTRAL ILLINOIS TRUCKS	\$5,814.88		\$5,814.88	
ACH	27-Feb-26	294218-C2231	CERTIFIED LABORATORIES	\$1,854.98		\$1,854.98	
ACH	27-Feb-26	294218-C3100	CHELSEA FINANCIAL GROUP, LTD.	\$1,487.32		\$1,487.32	
ACH	27-Feb-26	294218-C3106	ADI EAST LLC	\$2,902.47		\$2,902.47	
ACH	27-Feb-26	294218-C4588	CLEAN UNIFORM COMPANY	\$837.60		\$837.60	
ACH	27-Feb-26	294218-C8500	CUMMINS INC.	\$76.90		\$76.90	
ACH	27-Feb-26	294218-D2012	DEAN'S GRAPHICS	\$1,530.00		\$1,530.00	
ACH	27-Feb-26	294218-D2126	DELL MARKETING LP	\$53,335.57		\$53,335.57	
ACH	27-Feb-26	294218-D3225	DH PACE COMPANY, INC.	\$9,178.00		\$9,178.00	
ACH	27-Feb-26	294218-D8520	DUNCAN SUPPLY CO. INC.	\$246.60		\$246.60	
ACH	27-Feb-26	294218-D8587	DUST & SON OF CHAMPAIGN COUNTY, INC	\$167.85		\$167.85	
ACH	27-Feb-26	294218-E5950	LTD TECHNOLOGY SOLUTIONS, INC.	\$782.00		\$782.00	
ACH	27-Feb-26	294218-F7420	H. GEORGE FRIEDMAN JR.	\$200.00		\$200.00	
ACH	27-Feb-26	294218-G7308	GRAINGER	\$2,366.65		\$2,366.65	
ACH	27-Feb-26	294218-G7337	42Gears Mobility Systems Inc.	\$1,436.40		\$1,436.40	
ACH	27-Feb-26	294218-H6260	ILLINOIS POWER MARKING CO	\$8,020.67		\$8,020.67	
ACH	27-Feb-26	294218-I5773	INSIGHT PUBLIC SECTOR, INC	\$1,160.00		\$1,160.00	
ACH	27-Feb-26	294218-J0320	JANITOR & MAINTENANCE SUPPLIES, INC.	\$236.06		\$236.06	
ACH	27-Feb-26	294218-K2190	KEN'S OIL SERVICE, INC.	\$6,576.73		\$6,576.73	
ACH	27-Feb-26	294218-K6269	KONE INC.	\$5,065.80		\$5,065.80	
ACH	27-Feb-26	294218-L2005	DONALD DAVID OWEN	\$3,300.00		\$3,300.00	
ACH	27-Feb-26	294218-L6285	LOOMIS ARMoured US, LLC	\$282.26		\$282.26	
ACH	27-Feb-26	294218-M0046	MAATUKA AL-HEETI EMKES LLC	\$525.00		\$525.00	
ACH	27-Feb-26	294218-M0175	QUADIENT FINANCE USA, INC.	\$902.00		\$902.00	
ACH	27-Feb-26	294218-M1246	MCMaster-CARR SUPPLY CO.	\$346.22		\$346.22	
ACH	27-Feb-26	294218-M2179	MENARD-INC.	\$35.96		\$35.96	
ACH	27-Feb-26	294218-M3015	MH EQUIPMENT COMPANY	\$148.08		\$148.08	
ACH	27-Feb-26	294218-M8540	MUTUAL OF OMAHA INSURANCE COMPANY	\$22,867.02	\$47.00	\$22,820.02	
ACH	27-Feb-26	294218-N2292	THE AFTERMARKET PARTS COMPANY, LLC.	\$9,064.12		\$9,064.12	
ACH	27-Feb-26	294218-N6450	ALAN NUDO	\$200.00		\$200.00	
ACH	27-Feb-26	294218-O7370	O'REILLY AUTOMOTIVE, INC.	\$712.72		\$712.72	
ACH	27-Feb-26	294218-P3600	PIVOT ENERGY, INC	\$1,350.22		\$1,350.22	
ACH	27-Feb-26	294218-Q8455	QUILL	\$440.37		\$440.37	
ACH	27-Feb-26	294218-S0078	SAFETY-KLEEN CORP.	\$1,159.19		\$1,159.19	
ACH	27-Feb-26	294218-S2215	SOUTH PARK AUTOMOTIVE, LLC	\$496.97		\$496.97	
ACH	27-Feb-26	294218-U4850	MOHAMMAD SHARIF ULLAH	\$100.00		\$100.00	
ACH	27-Feb-26	294218-U7385	URBANA TRUE TIRES	\$199.95		\$199.95	
ACH	27-Feb-26	294218-Z6240	Zoro Tools, Inc.	\$147.99		\$147.99	
				\$1,233,345.11	\$3,778.58	\$1,229,566.53	

MTD - Bank & Investment Balances

Financial Institution	Bank Bal @ 02/28/26	Interest Rate	Maturity
Busey Bank			
Payroll	\$5,000.00	-	
Illinois Terminal - Square POS	\$240,454.60	-	
Operating	\$350,000.00	-	
C-CARTS	\$191,533.35	-	
Sec 125 Flexible Spending Plan	\$175,305.88	-	
ATM	\$21,098.82	-	
Money Market	\$20,290,376.34	3.040%	
The Illinois Funds	\$14,636,954.39	3.796%	
Prospect Bank			
MuniWise	\$1,083.29	2.000%	
MuniWise Flex	\$10,224,961.62	2.400%	
Total	<u>\$46,136,768.29</u>		

MTD - Capital Reserve, Restricted, & Operating @ 02/28/26

	2/28/2026	2/28/2025
Capital Reserve -Budgeted (FY26 and FY25 Capital Budget)	\$23,565,750.00	\$25,311,500.00
Capital Reserve -Unbudgeted	\$21,847,719.10	\$21,783,106.10
Operating	\$723,299.19	\$3,760,707.19
Total	<u>\$46,136,768.29</u>	<u>\$50,855,313.29</u>

ORDINANCE NO. 2026 - 5

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 Champaign Township and/or the City of Champaign, 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 17th day of March 2026 at 5:00 p.m. at Copper Creek Church, Champaign, 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 3rd day of February, 2026, the 26th day of February, 2026, and the 11th day of March, 2026 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 February, 2026, 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:

"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.**

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 25th day of March 2026, pursuant to a roll call vote as follows:

AYES: _____

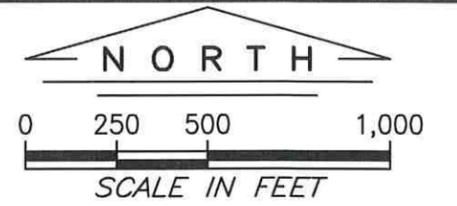
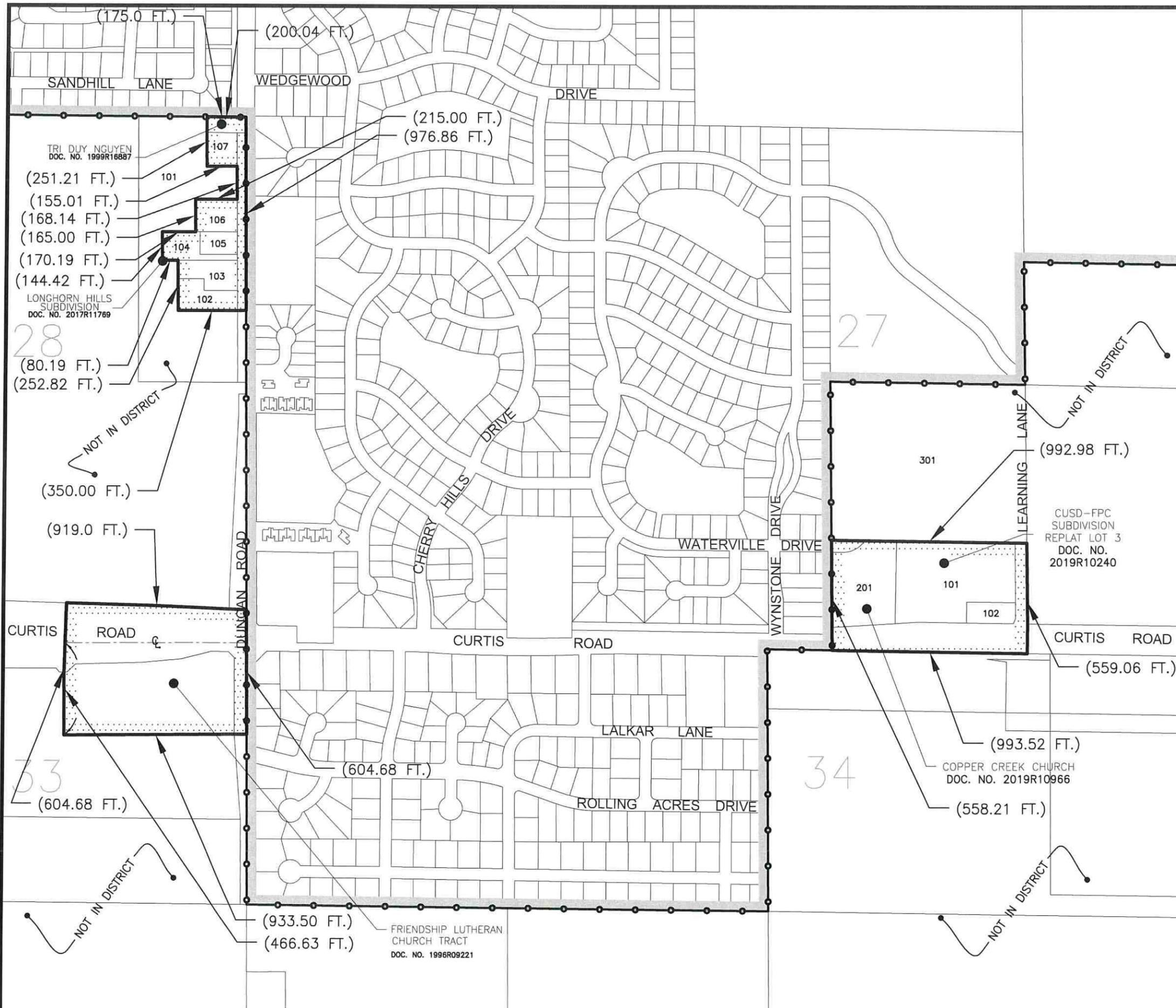
NAYS: _____

ABSTENTION: _____

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

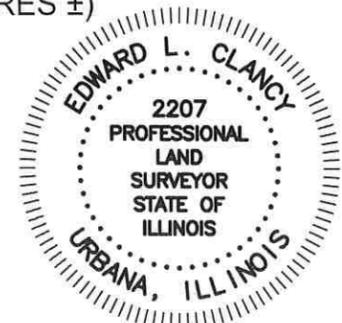
ATTEST:

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:
(33.0 ACRES ±)



SIGNED AND SEALED MAY 9, 2025

Edward L. Clancy

EDWARD L. CLANCY, L.S., P.E., PRESIDENT
 BERNIS, 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

"CHERRY HILLS" 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 28, A PART OF THE NORTHEAST QUARTER OF SECTION 33, AND A PART OF THE SOUTHEAST QUARTER OF SECTION 27, ALL IN TOWNSHIP 19 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS

BERNIS, 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: 499-46.DWG	DATE: 050925	SHEET 1 OF 3
JOB: 499-46		

SURVEYOR'S REPORT

I, EDWARD L. CLANCY, ILLINOIS PROFESSIONAL LAND SURVEYOR 2207 AND PRESIDENT OF BERNS, CLANCY AND ASSOCIATES, P.C. DO HEREBY STATE THAT AT THE REQUEST OF AND FOR THE EXCLUSIVE BENEFIT OF THE **CHAMPAIGN – URBANA MASS TRANSIT DISTRICT**, CHAMPAIGN COUNTY, ILLINOIS, I PREPARED THE FOLLOWING DESCRIPTION AND ACCOMPANYING PLAT OF TERRITORY PROPOSED TO BE ANNEXED TO THE **CHAMPAIGN – URBANA MASS TRANSIT DISTRICT**, CHAMPAIGN COUNTY, ILLINOIS, BEING A PART OF THE SOUTHEAST QUARTER OF SECTION 28, A PART OF THE NORTHEAST QUARTER OF SECTION 33, AND A PART OF THE SOUTHEAST QUARTER OF SECTION 27, ALL IN TOWNSHIP 19 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

“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 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.

“ CHERRY HILLS “ TRACTS

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

A PART OF THE SOUTHEAST QUARTER OF SECTION 28, A PART OF THE NORTHEAST QUARTER OF SECTION 33, AND A PART OF THE SOUTHEAST QUARTER OF SECTION 27, ALL IN TOWNSHIP 19 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS.



BERNS, CLANCY AND ASSOCIATES, P.C.
ENGINEERS • SURVEYORS • PLANNERS

405 EAST MAIN STREET
POST OFFICE BOX 755
URBANA, IL 61803-0755

PHONE: 217-384-1144 FAX: 217-384-3355

DATE
050925

SCALE

SHEET
2 OF 3

JOB
499-46

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 AS SHOWN ON THE ACCOMPANYING PLAT, ALL SITUATED IN CHAMPAIGN COUNTY, ILLINOIS.

“ CHERRY HILLS “ TRACTS



SIGNED AND SEALED May 9, 2025

**EDWARD L. CLANCY, P.E., L.S., PRESIDENT
ILLINOIS PROFESSIONAL LAND SURVEYOR 2207
URBANA, CHAMPAIGN COUNTY, ILLINOIS**

DATE OF LICENSE EXPIRATION: NOVEMBER 30, 2026

J:\0499 CU-MTD\46\499-46 sr.doc

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

A PART OF THE SOUTHEAST QUARTER OF SECTION 28, A PART OF THE NORTHEAST QUARTER OF SECTION 33, AND A PART OF THE SOUTHEAST QUARTER OF SECTION 27, ALL IN TOWNSHIP 19 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS.

DATE 050925
SCALE ---
SHEET 3 OF 3
JOB 499-46



**BERNS, CLANCY AND ASSOCIATES, P.C.
ENGINEERS • SURVEYORS • PLANNERS**

**405 EAST MAIN STREET
POST OFFICE BOX 755
URBANA, IL 61803-0755**

PHONE: 217-384-1144 FAX: 217-384-3355

AFFP

Notice of Public Hearing - 1

Affidavit of Publication

STATE OF ILLINOIS }
COUNTY OF CHAMPAIGN } SS

Devin L. Atkins, being duly sworn, says:

That she is Ad Verification Supervisor of the News-Gazette, a daily newspaper of general circulation, 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:

February 03, 2026, February 26, 2026, March 11, 2026

Notice of Public Hearing

On the 17th day of March 2026 at 5:00 p.m. at Copper Creek Church, 2202 Curtis Road, Champaign, 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:

"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



, Authorized Agent, Champaign County, Illinois

99225376 01185914

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

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.

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.

1185914 2/3,26,3/11

Certificate of Mailing

I the undersigned Katie M Good, Secretary of the Champaign-Urbana Mass Transit District, do hereby certify that on the 2nd day of February 2026, I mailed the attached letters and Notice of Public Hearing to the following:

- Copper Creek Church
C/O Scott Keeble
2202 W Curtis Rd
Champaign, IL 61822-0000
- Friendship Lutheran Church of Joy
3601 S Duncan Road
Champaign, IL 61822-6707

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

February 4, 2026

Copper Creek Church
C/O Scott Keeble
2202 W Curtis Rd
Champaign, IL 61822-0000

Re: Parcel Number (PIN): 46-20-27-478-014

Dear Scott Keeble:

The MTD Board of Trustees has scheduled a public hearing for the 17th day of March 2026 at 5:00 p.m. at Copper Creek Church, 2202 West Curtis Road, Champaign, 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

February 4, 2026

Friendship Lutheran Church of Joy
3601 S Duncan Rd
Champaign, IL 61822-6707

Re: Parcel Number (PIN): 46-20-33-200-010

Dear Friendship Lutheran Church of Joy:

The MTD Board of Trustees has scheduled a public hearing for the 17th day of March 2026 at 5:00 p.m. at Copper Creek Church, 2202 West Curtis Road, Champaign, 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 17th day of March 2026 at 5:00 p.m. at Copper Creek Church, 2202 Curtis Road, Champaign, 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:

“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

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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.**

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 - 6

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 Champaign Township Champaign, 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 17th day of March 2026 at 5:00 p.m. at Copper Creek Church, Champaign, 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 3rd day of February, 2026, the 26th day of February, 2026, and the 11th day of March, 2026 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:

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.

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 25th day of March 2026, pursuant to a roll call vote as follows:

AYES: _____

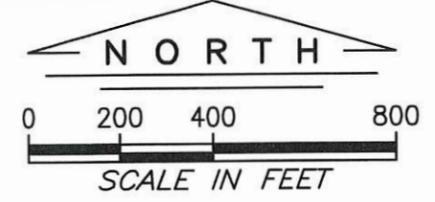
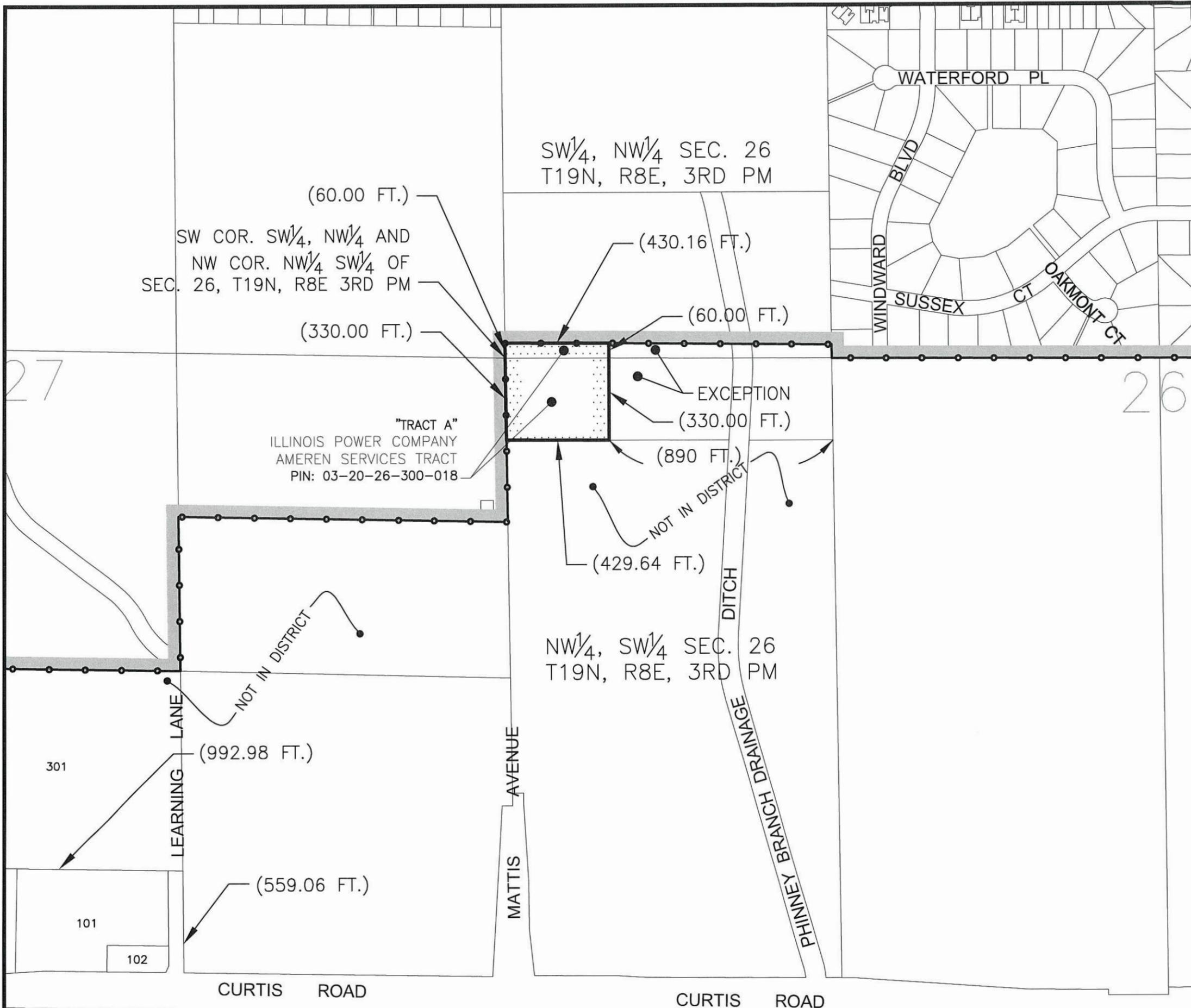
NAYS: _____

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:
(4.3 ACRES ±)



SIGNED AND SEALED AUGUST 18, 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, 2023

"ILLINOIS POWER-AMEREN SERVICES" TRACT

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

A PART OF THE SOUTHWEST QUARTER OF THE NORTHWEST
QUARTER AND A PART OF THE NORTHWEST QUARTER OF THE
SOUTHWEST QUARTER OF SECTION 26, IN TOWNSHIP 19
NORTH, RANGE 8 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: 499-47.DWG	DATE: 081825	SHEET 1 OF 2
JOB: 499-47		

SURVEYOR'S REPORT

I, EDWARD L. CLANCY, ILLINOIS PROFESSIONAL LAND SURVEYOR 2207 AND PRESIDENT OF BERNs, CLANCY AND ASSOCIATES, P.C. DO HEREBY STATE THAT AT THE REQUEST OF AND FOR THE EXCLUSIVE BENEFIT OF THE **CHAMPAIGN – URBANA MASS TRANSIT DISTRICT**, CHAMPAIGN COUNTY, ILLINOIS, I PREPARED THE FOLLOWING DESCRIPTION AND ACCOMPANYING PLAT OF TERRITORY PROPOSED TO BE ANNEXED TO THE **CHAMPAIGN – URBANA MASS TRANSIT DISTRICT**, CHAMPAIGN COUNTY, ILLINOIS, BEING A PART OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER AND A PART OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 26, TOWNSHIP 19 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

“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 AS SHOWN ON THE ACCOMPANYING PLAT, ALL SITUATED IN CHAMPAIGN COUNTY, ILLINOIS.



SIGNED AND SEALED August 18, 2025

EDWARD L. CLANCY, P.E., L.S., PRESIDENT
ILLINOIS PROFESSIONAL LAND SURVEYOR 2207
URBANA, CHAMPAIGN COUNTY, ILLINOIS
 DATE OF LICENSE EXPIRATION: NOVEMBER 30, 2026
 J:\0499 CU-MTD\1-47\499-47 sr.doc

“ ILLINOIS POWER – AMEREN SERVICES “ TRACT

PLAT AND DESCRIPTION OF TERRITORY TO BE ANNEXED TO THE CHAMPAIGN-URBANA MASS TRANSIT DISTRICT, CHAMPAIGN COUNTY, ILLINOIS. A PART OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER AND A PART OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 26, ALL IN TOWNSHIP 19 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS.	DATE 081825
	SCALE ---
	SHEET 2 OF 2
	JOB 499-47



BERNS, CLANCY AND ASSOCIATES, P.C.
ENGINEERS • SURVEYORS • PLANNERS

 405 EAST MAIN STREET
 POST OFFICE BOX 755
 URBANA, IL 61803-0755
 PHONE: 217-384-1144 FAX: 217-384-3355

AFFP

Notice of Public Hearing - 2

Affidavit of Publication

STATE OF ILLINOIS }
COUNTY OF CHAMPAIGN } SS

Devin L. Atkins, being duly sworn, says:

That she is Ad Verification Supervisor of the News-Gazette, a daily newspaper of general circulation, 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:

February 03, 2026, February 26, 2026, March 11, 2026

Notice of Public Hearing

On the 17th day of March 2026 at 5:00 p.m. at Copper Creek Church, 2202 Curtis Road, Champaign, 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:

"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.

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.

1185916 2/3,26,3/11



, Authorized Agent, Champaign County, Illinois

99225376 01185916

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

ORDINANCE NO. 2026 - 7

AN ORDINANCE ANNEXING CERTAIN TERRITORY

WHEREAS, the territory herein described below in Section 2 is contiguous to the Champaign-Urbana Mass Transit District, and is wholly within the corporate limits of Champaign Township, City of Champaign, City of Champaign Township and/or Village of Savoy, 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 portion of the territory described in Section 2 below that is identified as follows is owned by The Carle Foundation d/b/a Carle Health:

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

FINAL PLAT FOR LIBERTY ON THE LAKE I PHASE I 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 2007R09553 ON FILE IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER.

(hereinafter, “the Carle Tract”); and

WHEREAS, there are no legal voters residing in the Carle Tract; and

WHEREAS, all owners of record of the Carle Tract have signed a written petition under oath requesting annexation of the Carle Tract by the Champaign-Urbana Mass Transit District; and

WHEREAS, said written petition has been filed with the Secretary of the Board of Trustees for the Champaign-Urbana Mass Transit District; and

WHEREAS, the Board of Trustees held a public hearing on the 17th day of March 2026 at 5:00 p.m. at Copper Creek Church, Champaign, Illinois, to consider the annexation of the territory described herein below in Section 2 except for the Carle Tract; 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 3rd day of February, 2026, the 26th day of February, 2026, and the 11th day of March, 2026

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, except for the Carle Tract, 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 February, 2026, 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:

"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 I SUBDIVISION” TRACT:

FINAL PLAT FOR LIBERTY ON THE LAKE I PHASE I 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 2007R09553 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.**

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 25th day of March 2026, pursuant to a roll call vote as follows:

AYES: _____

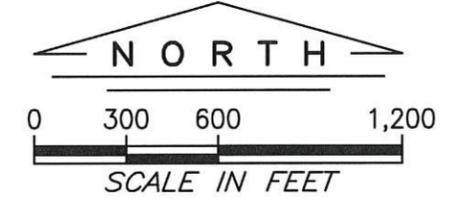
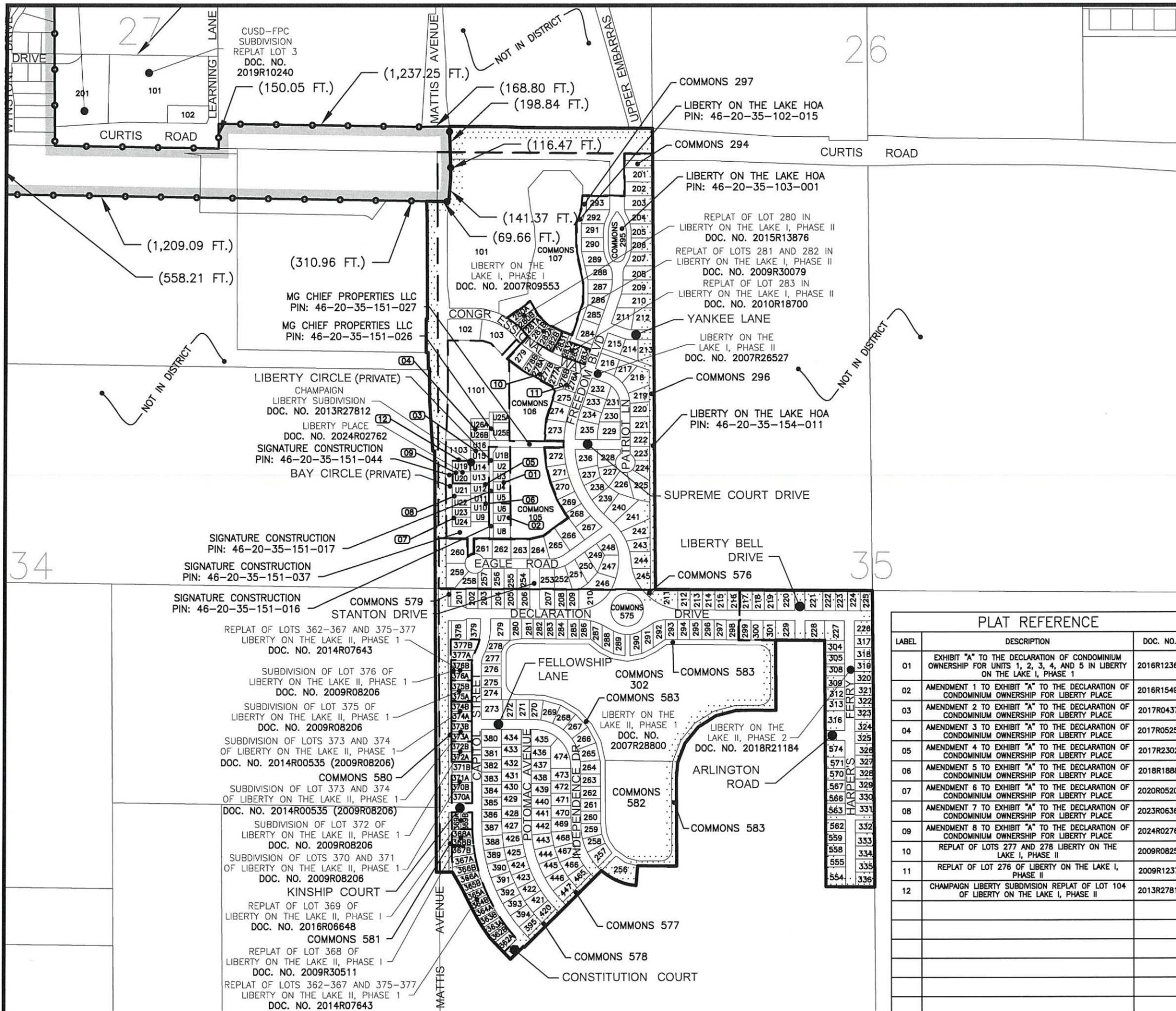
NAYS: _____

ABSTENTION: _____

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

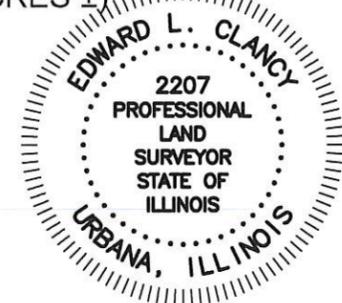
ATTEST:

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
- KEYED PLAT REVERENCE

TOTAL AREA TO BE ANNEXED:
(174.6 ACRES ±)



SIGNED AND SEALED SEPTEMBER 24, 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

"CARLE-LIBERTY ON THE LAKE" TRACTS

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

A PART OF THE EAST HALF OF SECTION 34, A PART OF THE WEST HALF OF SECTION 35, AND A PART OF THE SOUTHWEST QUARTER OF SECTION 26, ALL IN TOWNSHIP 19 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS

PLAT REFERENCE		
LABEL	DESCRIPTION	DOC. NO.
01	EXHIBIT "A" TO THE DECLARATION OF CONDOMINIUM OWNERSHIP FOR UNITS 1, 2, 3, 4, AND 5 IN LIBERTY ON THE LAKE I, PHASE 1	2016R12368
02	AMENDMENT 1 TO EXHIBIT "A" TO THE DECLARATION OF CONDOMINIUM OWNERSHIP FOR LIBERTY PLACE	2016R15492
03	AMENDMENT 2 TO EXHIBIT "A" TO THE DECLARATION OF CONDOMINIUM OWNERSHIP FOR LIBERTY PLACE	2017R04371
04	AMENDMENT 3 TO EXHIBIT "A" TO THE DECLARATION OF CONDOMINIUM OWNERSHIP FOR LIBERTY PLACE	2017R05250
05	AMENDMENT 4 TO EXHIBIT "A" TO THE DECLARATION OF CONDOMINIUM OWNERSHIP FOR LIBERTY PLACE	2017R23021
06	AMENDMENT 5 TO EXHIBIT "A" TO THE DECLARATION OF CONDOMINIUM OWNERSHIP FOR LIBERTY PLACE	2018R18881
07	AMENDMENT 6 TO EXHIBIT "A" TO THE DECLARATION OF CONDOMINIUM OWNERSHIP FOR LIBERTY PLACE	2020R05208
08	AMENDMENT 7 TO EXHIBIT "A" TO THE DECLARATION OF CONDOMINIUM OWNERSHIP FOR LIBERTY PLACE	2023R06364
09	AMENDMENT 8 TO EXHIBIT "A" TO THE DECLARATION OF CONDOMINIUM OWNERSHIP FOR LIBERTY PLACE	2024R02762
10	REPLAT OF LOTS 277 AND 278 LIBERTY ON THE LAKE I, PHASE II	2009R08257
11	REPLAT OF LOT 276 OF LIBERTY ON THE LAKE I, PHASE II	2009R12371
12	CHAMPAIGN LIBERTY SUBDIVISION REPLAT OF LOT 104 OF LIBERTY ON THE LAKE I, PHASE II	2013R27812

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FILE: 499-50.DWG DATE: 092425 SHEET 1 OF 9
JOB: 499-50

SURVEYOR'S REPORT

I, EDWARD L. CLANCY, ILLINOIS PROFESSIONAL LAND SURVEYOR 2207 AND PRESIDENT OF BERNES, CLANCY AND ASSOCIATES, P.C. DO HEREBY STATE THAT AT THE REQUEST OF AND FOR THE EXCLUSIVE BENEFIT OF THE **CHAMPAIGN – URBANA MASS TRANSIT DISTRICT**, CHAMPAIGN COUNTY, ILLINOIS, I PREPARED THE FOLLOWING DESCRIPTION AND ACCOMPANYING PLAT OF TERRITORY PROPOSED TO BE ANNEXED TO THE **CHAMPAIGN – URBANA MASS TRANSIT DISTRICT**, CHAMPAIGN COUNTY, ILLINOIS, BEING A PART OF THE EAST HALF OF SECTION 34, A PART OF THE WEST HALF OF SECTION 35, AND A PART OF THE SOUTHWEST QUARTER OF SECTION 26, ALL IN TOWNSHIP 19 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

“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

“CARLE-LIBERTY ON THE LAKE“ TRACTS

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

A PART OF THE EAST HALF OF SECTION 34, A PART OF THE WEST HALF OF SECTION 35, AND A PART OF THE SOUTHWEST QUARTER OF SECTION 26, ALL IN TOWNSHIP 19 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS.



BCA

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“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

“CARLE-LIBERTY ON THE LAKE“ TRACT

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

A PART OF THE EAST HALF OF SECTION 34, A PART OF THE WEST HALF OF SECTION 35, AND A PART OF THE SOUTHWEST QUARTER OF SECTION 26, ALL IN TOWNSHIP 19 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS.



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"LIBERTY ON THE LAKE I PHASE I SUBDIVISION" TRACT:

FINAL PLAT FOR LIBERTY ON THE LAKE I PHASE I 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 2007R09553 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

"CARLE-LIBERTY ON THE LAKE" TRACT

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

A PART OF THE EAST HALF OF SECTION 34, A PART OF THE WEST HALF OF SECTION 35, AND A PART OF THE SOUTHWEST QUARTER OF SECTION 26, ALL IN TOWNSHIP 19 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS.



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"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

"CARLE-LIBERTY ON THE LAKE" TRACT

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

A PART OF THE EAST HALF OF SECTION 34, A PART OF THE WEST HALF OF SECTION 35, AND A PART OF THE SOUTHWEST QUARTER OF SECTION 26, ALL IN TOWNSHIP 19 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS.



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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

“CARLE-LIBERTY ON THE LAKE“ TRACT

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

A PART OF THE EAST HALF OF SECTION 34, A PART OF THE WEST HALF OF SECTION 35, AND A PART OF THE SOUTHWEST QUARTER OF SECTION 26, ALL IN TOWNSHIP 19 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS.



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“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

“CARLE-LIBERTY ON THE LAKE” TRACTS

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

A PART OF THE EAST HALF OF SECTION 34, A PART OF THE WEST HALF OF SECTION 35, AND A PART OF THE SOUTHWEST QUARTER OF SECTION 26, ALL IN TOWNSHIP 19 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS.



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"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

"CARLE-LIBERTY ON THE LAKE" TRACTS

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

A PART OF THE EAST HALF OF SECTION 34, A PART OF THE WEST HALF OF SECTION 35, AND A PART OF THE SOUTHWEST QUARTER OF SECTION 26, ALL IN TOWNSHIP 19 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS.



BERNS, CLANCY AND ASSOCIATES, P.C.
ENGINEERS • SURVEYORS • PLANNERS

405 EAST MAIN STREET
POST OFFICE BOX 755
URBANA, IL 61803-0755

PHONE: 217-384-1144 FAX: 217-384-3355

DATE 092425	SCALE --	SHEET 8 OF 9	JOB 499-50
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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 AS SHOWN ON THE ACCOMPANYING PLAT, ALL SITUATED IN CHAMPAIGN COUNTY, ILLINOIS.



SIGNED AND SEALED SEPTEMBER 24, 2025

Edward L. Clancy

EDWARD L. CLANCY, P.E., L.S., PRESIDENT
ILLINOIS PROFESSIONAL LAND SURVEYOR 2207
URBANA, CHAMPAIGN COUNTY, ILLINOIS

DATE OF LICENSE EXPIRATION: NOVEMBER 30, 2026
J:\0499 CU-MTD\50\499-50 sr.doc

" CARLE-LIBERTY ON THE LAKE" TRACTS

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

A PART OF THE EAST HALF OF SECTION 34, A PART OF THE WEST HALF OF SECTION 35, AND A PART OF THE SOUTHWEST QUARTER OF SECTION 26, ALL IN TOWNSHIP 19 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS.

DATE	092425
SCALE	---
SHEET	9 OF 9
JOB	499-50



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405 EAST MAIN STREET
POST OFFICE BOX 755
URBANA, IL 61803-0755

PHONE: 217-384-1144 FAX: 217-384-3355

AFFP

Notice of Public Hearing - 3

Affidavit of Publication

STATE OF ILLINOIS }
COUNTY OF CHAMPAIGN } SS

Devin L. Atkins, being duly sworn, says:

That she is Ad Verification Supervisor of the News-Gazette, a daily newspaper of general circulation, 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:

February 03, 2026, February 26, 2026, March 11, 2026



, Authorized Agent, Champaign County, Illinois

99225376 01185917

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

Notice of Public Hearing

On the 17th day of March 2026 at 5:00 p.m. at Copper Creek Church, 2202 Curtis Road, Champaign, 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:

"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.

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.

1185917 2/3,26,3/11

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 February 2026, I mailed the attached letters and Notice of Public Hearing to the following:

- Liberty on the Lake Homeowners Association
PO Box 151
Savoy, IL 61874-0000

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

February 4, 2026

Liberty on the Lake Homeowners Association
PO Box 151
Savoy, IL 61874-0000

Re: Parcel Number (PIN): 03-20-35-306-045; 03-20-35-306-046; 46-20-35-101-002

Dear Liberty on the Lake Homeowners Association:

The MTD Board of Trustees has scheduled a public hearing for the 17th day of March 2026 at 5:00 p.m. at Copper Creek Church, 2202 Curtis Road, Champaign, 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 17th day of March 2026 at 5:00 p.m. at Copper Creek Church, 2202 Curtis Road, Champaign, 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:

“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.

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.

ANNEXATION PETITION

The duly appointed agent of the Petitioner states under oath:

1. THE CARLE FOUNDATION d/b/a CARLE HEALTH is the sole owner of record of the following legally described property, hereinafter sometimes described as the "Tract":

FINAL PLAT FOR LIBERTY ON THE LAKE I PHASE I 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 2007R09553 ON FILE IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER.

(PIN 46-20-35-101-001).

2. That said Tract is contiguous to the existing border of the Champaign-Urbana Mass Transit District and/or will be contiguous upon annexation of an adjoining tract of property and is not included in any other local mass transit district.

3. There are no legal voters residing on the Tract.

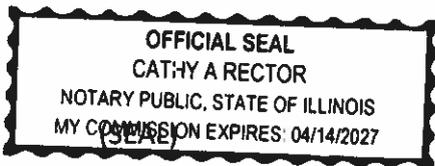
Petitioner respectfully requests that the said Tract be annexed into the Champaign-Urbana Mass Transit District.

Dated this 18th day of December, 2025.


NICHOLAS CROMPTON, Vice-President for
Facilities and Construction for The Carle Foundation
d/b/a Carle Health

STATE OF ILLINOIS)
) s.s.
COUNTY OF CHAMPAIGN)

On the 18th day of December, 2025, before me personally appeared NICHOLAS CROMPTON, Vice-President for Facilities and Construction for The Carle Foundation d/b/a Carle Health, personally known to be the person named herein, and who executed the foregoing Annexation Petition and acknowledged to me that the same was voluntarily executed,




Notary Public



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 March 25, 2026
Subject Downstate Operating Assistance Grant Resolution – FY2027

A. Introduction

The Downstate Operating Assistance Grant for the District will soon be submitted to the Illinois Department of Transportation (IDOT). Once the grant is approved by IDOT, the District can submit the Board-approved Downstate Operating Assistance Grant Resolution to facilitate the release of funds. The maximum grant amount is \$54,000,213.

B. Recommended Action

Staff recommends approval of the FY2027 Downstate Operating Assistance Grant Resolution 2026-5 to authorize the Managing Director to enter into the Downstate Operating Assistance Grant agreement on behalf of the District.

C. Prior Trustee Action

The Board approves the Downstate Operating Assistance Grant Resolution annually.

RESOLUTION NO. 2026-5

RESOLUTION AUTHORIZING EXECUTION AND AMENDMENT OF DOWNSTATE OPERATING ASSISTANCE GRANT AGREEMENT

WHEREAS, the provision of public transportation service is essential to the people of Illinois; and

WHEREAS, the Downstate Public Transportation Act (30 ILCS 740/2-1 et seq.) (“Act”) authorizes the State of Illinois, acting by and through the Illinois Department of Transportation, to provide grants and to make funds available to assist in the development and operation of public transportation systems; and

WHEREAS, grants for said funds will impose certain obligations upon the recipient, including provision by it of the local share of funds necessary to cover costs not covered by funds provided under the Downstate Public Transportation Act.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE CHAMPAIGN-URBANA MASS TRANSIT DISTRICT:

Section 1. That the Champaign-Urbana Mass Transit District enter into a Downstate Public Transportation Operating Assistance Agreement (“Agreement”) with the State of Illinois and amend such Agreement, if necessary, for fiscal year 2027, in order to obtain grant assistance under the provisions of the Act.

Section 2. That Karl P. Gnadt, Managing Director of the Champaign-Urbana Mass Transit District, is hereby authorized and directed to execute the Agreement or its amendment(s) on behalf of the Champaign-Urbana Mass Transit District for such assistance for fiscal year 2027.

Section 3. That Karl P. Gnadt, Managing Director of the Champaign-Urbana Mass Transit District, is hereby authorized to provide such information and file such documents as may be required to perform the Agreement and to request and receive the grant funding for fiscal year 2027.

Section 4. That while participating in said operating assistance program, the Champaign-Urbana Mass Transit District shall provide all required local matching funds.

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 25th day of March 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 25th day of March 2026.

CHAMPAIGN-URBANA MASS TRANSIT DISTRICT,

BY: _____

Katie M Good, Secretary



To Karl Gnadt, Managing Director
From Josh Berbaum, Maintenance & Facilities Director
Date March 25, 2026
Subject Approval of Mid Illinois Concrete & Excavation Contract for Shop Grates Phase II

- A. Introduction:** The District is in need of new shop grate trench drains in the Maintenance Facility at 803 East University Avenue in Urbana.
 - B. Recommended Action:** Authorize the Managing Director to execute a contract with Mid Illinois Concrete & Excavation in the amount of \$272,692.04 for the purchase and installation of shop grate trench drains in the Maintenance Facility.
 - C. Prior Trustee Action:** In April 2025, Trustees approved the Managing Director to execute a contract with Stark Excavating in the amount of \$176,480.91 for the replacement of shop grate trench drains on the eastern end of the southernmost storage lane of the Maintenance Facility.
 - D. Summary:** Berns Clancy and Associates completed design and engineering for this project in January 2026 and an invitation for bid (IFB) was issued subsequently. Five (5) bids were received from A&A Concrete, A&R Mechanical Services, Duce Construction Company, Mid-Illinois Concrete & Excavation, and Stark Excavating. Mid Illinois Concrete & Excavation submitted the lowest bid and was determined to be responsible and responsive. The contract with Mid Illinois includes replacing existing trench drains in the bus storage garage and maintenance bays of the Maintenance Facility. Work will take place on the eastern end of the northernmost storage lane and in the three (3) eastern maintenance bays. The scope includes demolishing and removing the current trench drains, then installing new shop grate trench drains. The project also includes related sanitary sewer connections and concrete restoration.
- 1. Background:** Drain grates are installed throughout the storage garage to remove water from buses as they drip-dry from rain, snow, or washing once parked overnight. This prevents excessive moisture buildup in the facility. The shop drains also help safeguard the property from contamination in the event of a significant fluid leak from a bus. These drains direct runoff to the oil-water separator located on the building's north end.

In 2017, the Maintenance Facility was expanded to include additional vehicle storage as well as new Safety & Training offices and classrooms. While the drain grates in the newer



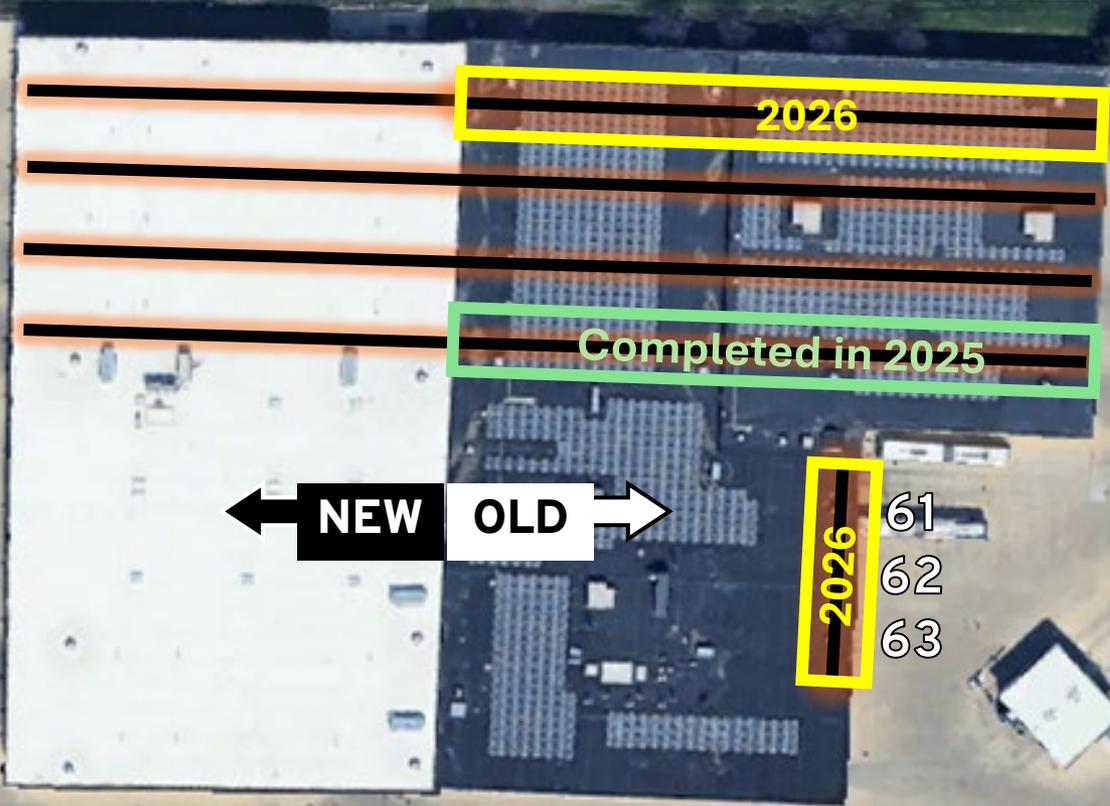
section of the storage garage remain in good condition, the grates in the original part of the garage have been in use for over 20 years. Due to their age, constant exposure to moisture, and the weight of heavy vehicles, both the grates and surrounding concrete have deteriorated significantly. This damage has reduced the effectiveness of the drainage system and poses a risk to people, vehicles, and equipment that regularly pass over the area. Staff are proceeding with a phased approach to drain replacement, and the first phase took place during reduced summer service in 2025, this second phase is proposed to take place during reduced summer service in 2026, and additional phases to be proposed in the future.

- E. Advantages/Disadvantages:** Approving the contract with Mid Illinois allows the District to replace the shop grate trench drains, improves drainage efficiency, and advances a state of good repair in compliance with FTA's transit asset management (TAM) requirements.
- F. Budget/Staffing Impacts:** This project is in the FY2026 budget in the line for "Miscellaneous Facility Improvements" to be funded with 100 percent Local Capital Reserve funds.

E University Ave



Trench Drains 



1
2
3
4

2026

Completed in 2025

← NEW

OLD →

2026

61
62
63

N



97



SHOP GRATE REPLACEMENT PHASE II CONTRACT

1. Contract Documents

The Contract between the Champaign Urbana- Mass Transit District (MTD) and Mid Illinois Concrete & Excavation (Mid Illinois) consists of the documents listed below. Mid Illinois shall provide all labor, materials, equipment, and incidentals required to remove and replace the floor trench drains inside MTD's Maintenance Facility located at 803 E University Ave, Urbana, IL 61802. The work includes providing necessary traffic and erosion control; removing pavement, existing shop grates, trench drains, and associated components; excavating to access and modify oil and sanitary sewer connections; installing new trench drain systems complete with all required materials and appurtenances; replacing all pavement and floor surfaces disturbed by the work; and performing final cleanup and restoration to return the area to equal or better condition than originally found.

In case of any conflict among these documents, the order of precedence shall be:

1. Form of Contract
2. MTD Invitation for Bid #2026-001 and associated addenda
3. Mid Illinois Bid Proposal submitted February 26, 2026

A modification or change to any contract document shall take its precedence from the term it amends. All other documents and terms and conditions shall remain unchanged.

2. Access to Records

Mid Illinois shall make books, records, related papers, supporting documentation and personnel relevant to this contract available to authorized MTD representatives and any other person as may be authorized MTD (including auditors) at all reasonable times of the normal business day. Mid Illinois shall cooperate fully in any such audit or inquiry. This applies to all third-party contract records (at any tier), as required.

3. Assignment

Mid Illinois shall not assign its performance of any portion of the specified services under any subsequent contract or agreement without the advance written consent of MTD. It is hereby understood and agreed; that said consent must be sought in writing not less than ten (10) calendar days prior to the date of any proposed assignment. MTD reserves the right to accept or reject any such assignment, although MTD's acceptance shall not be unreasonably withheld.



4. Civil Rights

Mid Illinois shall comply with all applicable federal civil rights laws, regulations, requirements, and guidance, including those of the Federal Transit Administration (FTA), the U.S. Department of Transportation (U.S. DOT), and the Illinois Department of Transportation (IDOT), as amended. Mid Illinois shall not discriminate, and shall ensure that its subcontractors do not discriminate, on the basis of race, color, religion, national origin, sex (including sexual orientation), age, or disability in the performance of this Agreement, in accordance with Title VI of the Civil Rights Act of 1964, 49 U.S.C. § 5332, and 49 CFR Parts 21 and 27. Mid Illinois shall comply with applicable Equal Employment Opportunity requirements, including Title VII of the Civil Rights Act of 1964, the Americans with Disabilities Act (ADA), and applicable FTA guidance. Failure to comply with this clause constitutes a material breach of this agreement and may result in remedies available to MTD under this Agreement or applicable law, including withholding of payment, contract termination, or disqualification from future contracts.

5. Compensation

MTD shall pay \$272,692.04 and Mid Illinois shall accept the amount as full compensation for all costs and expenses of completing the work as described in the quote in accordance with the contract, including but not limited to all labor and material required, overhead, shipping, risks and obligations, taxes (as applicable), fees and profit, and any unforeseen costs. All costs charged to the project shall be supported by properly executed payrolls, time records, invoices, contracts, or vouchers evidencing in detail the nature and propriety of the charges, in form and content satisfactory to MTD.

MTD shall compensate Mid Illinois in accordance with the unit prices shown in Exhibit A Schedule of Values (SOV) for any changes to work as listed in the contract documents. Quantities shall be measured in accordance with the SOV, and payment shall constitute full compensation for furnishing all labor, materials, equipment, and incidentals necessary to complete the work in accordance with the contract documents.

PAYMENT SCHEDULE

Mid Illinois shall submit applications for payment on a monthly basis for all work performed through the last calendar day of the previous month. Payment applications shall be submitted electronically to procurement@mtd.org, no later than the 15th day of each month. MTD shall issue payment for all properly completed and accepted portions of the work performed during the applicable payment period, including approved materials and equipment delivered to the project site or to an approved off-site storage location for future incorporation into the work, subject to MTD's verification and acceptance. Payments will be made via check or ACH, issued by MTD. The amount of any partial payment, less any applicable deductions or retainage as provided for in the



contract, will be paid to Mid Illinois as soon as practicable following receipt and approval of the payment application and all supporting documentation required.

Applications for Payment shall be prepared in a format substantially similar to AIA Forms G702 and G703 shall include the following documentation, as applicable:

- Certified payroll reports from both Mid Illinois and all subcontractors for work performed during the period;
- Conditional Partial Lien Waivers from both Mid Illinois and all subcontractors for work performed during the period;
- Final Waivers of Lien from any subcontractors upon completion and acceptance of their work;
- Final Waiver of Lien from Mid Illinois submitted with the final application for payment; and
- MTD's Appx. 2.5f Prompt Payment Form (with all payment applications except the first payment application).

Failure to submit a complete application for payment and all required supporting documentation may result in delayed processing or payment.

Mid Illinois warrants and guarantees that title to all work, materials, and equipment covered by any application for payment, whether incorporated in the project or not, will pass to MTD no later than the time of payment free and clear of all liens.

RETAINAGE

Retainage in the amount of ten percent (10%) shall be withheld from each progress payment throughout the duration of the project until the final payment. Notwithstanding the foregoing, when a subcontractor has satisfactorily completed its portion of the work and such work has been accepted by MTD, the retainage withheld for that subcontractor's portion of the work shall be released within thirty (30) calendar days of Mid Illinois's receipt of payment from MTD for such work. Upon satisfactory completion of a subcontractor's work, Mid Illinois shall request release of subcontractor retainage by:

- Identifying the subcontractor and retainage amounts to be released in the Contractor's Notes section of MTD Appx. 2.5f; and
- Reflecting the retainage amount to be released to the subcontractor on the applicable payment application.

Retainage shall not be withheld from subcontractors beyond completion and acceptance of the subcontractors' portion of work. When fifty percent (50%) of the contract is complete, retainage



shall be reduced so that no more than five percent (5%) is withheld from the remaining payments, and no more than five percent (5%) of any subsequent payment may be retained. Mid Illinois shall also apply identical retainage requirements to all subcontracts once fifty percent (50%) of the subcontract work is complete.

6. Conflict Resolution

MTD and Mid Illinois shall make good-faith efforts to resolve any dispute, claim, or controversy arising under or relating to this contract through informal discussions between their respective authorized representatives. If the dispute cannot be resolved within thirty (30) calendar days after written notice of the dispute, the matter shall be elevated to executive management of Mid Illinois and MTD for further negotiation.

If the dispute remains unresolved after such executive-level negotiations, MTD and Mid Illinois may, by mutual agreement, submit the matter to non-binding mediation conducted in the State of Illinois. Mediation shall be administered in accordance with the rules of the American Arbitration Association (AAA) or another mutually acceptable forum. The costs of mediation shall be shared equally unless otherwise agreed to in writing.

Pending final resolution of any dispute, Mid Illinois shall continue to perform its obligations under this contract, as directed by MTD, provided that MTD continues to make all undisputed payments in accordance with the contract. No claim shall be made for damages, delay, or additional compensation arising from participation in the dispute resolution process or from Mid Illinois' obligation to continue performance during such process.

Nothing in this clause shall preclude MTD from exercising any rights or remedies available under applicable law or this contract, including suspension, termination, recovery of damages, or other contractual remedies.

This contract shall be governed by and construed in accordance with the laws of the State of Illinois, and venue for any litigation arising out of or relating to this contract shall lie exclusively in the appropriate state court located in Champaign County, Illinois.

7. Contract Changes

Any proposed change to this contract shall be submitted to MTD and shall be approved in writing by MTD prior to Mid Illinois performing any work or incurring any costs related to the change.

CHANGE ORDERS



If MTD determines that an item of work not provided for in the contract is essential to the satisfactory completion of the project within its intended scope, this item constitutes extra work. A change order is required for any and all extra work involving an adjustment in the contract price and time. Mid Illinois may make a claim for payment for extra work as provided herein. Mid Illinois shall notify MTD and Berns, Clancy and Associates (BCA) regarding the time and extent of extra work before any extra work takes place. Claims for extra work for which MTD did not receive advance notice and provide written approval, will be rejected. For changes in work, percentages for overhead and profit shall be added or deleted to itemized labor and material costs for the net amount of work added to or deleted from the contract by written change orders approved by MTD, according to the following table:

Work Performed By	Add to Itemized Costs for	Percentage
Prime Contractor	Added Work	15%
Subcontractor	Added Work	5%
Prime Contractor	Credit for Deleted Work	5%
Subcontractor	Credit for Deleted Work	0%

8. Contract Work Hours & Safety Standards Act

Mid Illinois shall comply with the requirements of the Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708) and implementing regulations. Mid Illinois shall pay all laborers and mechanics employed under this contract not less than one and one-half times their basic rate of pay for all hours worked in excess of forty (40) hours per workweek, unless otherwise exempt. Mid Illinois shall maintain accurate records of hours worked and wages paid and shall make such records available to MTD, the U.S. Department of Labor, and other authorized representatives for review. Mid Illinois shall also comply with all applicable occupational safety and health standards, including the safety provisions of the Act, and shall ensure that subcontractors likewise comply.

9. Copeland Anti-Kickback Act

Mid Illinois shall comply with the Copeland “Anti-Kickback” Act (18 U.S.C. 874) and implementing regulations (29 CFR Part 3). Mid Illinois and all subcontractors are prohibited from inducing, by any means, any employee working on the project to give up any part of the compensation to which the employee is entitled under the contract. Mid Illinois shall submit certified payrolls, in the form required by MTD, certifying the wages paid to each laborer and mechanic. Any violations of the Act may result in withholding of contract payments, termination of the contract, or other remedies as provided by law.



10. Contract Term & Period of Performance

The effective date of this contract shall be the date in which both parties have executed the contract. The project shall commence on Monday, May 18, 2026, with all work completed by Friday, August 14, 2026. The period of performance shall be limited to sixty (60) business days following Monday, May 18, 2026. No extension of time will be permitted beyond the period of performance listed herein.

11. Corrective Action

In the event that Mid Illinois fails to meet contract requirements, performance requirements or reporting standards set forth herein, MTD will provide Mid Illinois with a written notice of non-compliance within ten (10) calendar days of MTD's discovery of such non-compliance and may require any of the corrective actions or remedies discussed below. If MTD elects not to exercise any corrective actions in a particular instance, this decision must not be construed as a waiver of MTD's right to pursue future assessment of that performance requirement and associated damages, including damages that, under the terms of this contract, may be retroactively assessed. The nature of the corrective action(s) shall depend upon the nature, severity and duration of the deficiency and repeated nature of the non-compliance. Corrective actions and remedies may include, but are not limited to, the following:

- **Request for Corrective Action Plan (CAP):** MTD may require Mid Illinois to submit a written plan identifying the cause of the non-compliance, proposed corrective measures, responsible personnel, and a timeline for resolution.
- **Correction or Replacement of Non-Conforming Work:** MTD may reject any work that does not meet contract documents, specifications, or quality requirements. Rejected work shall be removed and replaced by Mid Illinois at no additional cost to MTD. Mid Illinois shall, at no additional cost to MTD, repair, replace, or otherwise correct any non-conforming or defective work, components, or materials. This obligation includes all costs associated with such correction, including but not limited to shipping, handling, taxes, fees, remobilization, overhead, and profit. All corrective work shall be performed promptly and to the satisfaction of MTD.
- **Suspension of Acceptance:** MTD may suspend acceptance of work until deficiencies are corrected, retested if required, and verified as compliant with the contract.
- **Withholding of Payment:** MTD may withhold payment for non-conforming or incomplete work until all corrective actions are completed, accepted, and documented.
- **Price Adjustments or Credits:** MTD may require price reductions, issuance of credits, or other financial adjustments proportional to the degree of non-compliance or any resulting impacts.



- **Expedited Replacement or Performance at Contractor's Expense:** If delays or defects affect project operations or scheduling, MTD may require expedited corrective work, replacement materials, or delivery at no additional cost to MTD.
- **Increased Inspection or Testing:** MTD may require additional inspections, testing, certifications, or quality documentation necessary to verify compliance, all at Mid Illinois' expense.
- **Reduction or Suspension of Work Authorization:** If repeated or unresolved non-conformance occurs, MTD may limit, suspend, or impose conditions on Mid Illinois's authorization to continue work under this contract.
- **Assessment of Damages:** MTD may assess actual or liquidated damages, if applicable, for delays, rework, defective work, or failure to meet the specifications or schedule requirements.
- **Warranty Enforcement:** MTD may enforce all warranty provisions, including requiring repair, replacement, or extension of warranty coverage for defective or non-compliant work.
- **Termination:** MTD may terminate the contract, in whole or in part, for default or for convenience, in accordance with the termination provisions of the contract.

12. Cost Escalation

All contract prices shall remain firm for the first three (3) months following the effective date of the contract. Thereafter, Mid Illinois may request a price adjustment no more than once in each subsequent two-month period, based solely on documented increases or decreases in the cost of labor, materials, steel, bituminous, or other third-party costs beyond Mid Illinois' control. Requests for adjustment must be submitted in writing to MTD at least five (5) business days prior to the proposed effective date of the adjusted price, and must be supported by verifiable documentation (e.g., published salary indices, vendor or supplier rate notifications, material cost indices, price indices published by IDOT for bituminous, steel, and fuel). Any approved increase shall not exceed five percent (5%) in any two-month period without MTD's prior written approval. If the documented cost changes result in a decrease, Mid Illinois must promptly pass the decrease through to MTD. Approved adjustments shall be formalized through a written amendment to the contract. MTD may accept, negotiate, or reject any price adjustment request at its sole discretion, and if terms cannot be agreed upon, MTD reserves the right to terminate the contract for convenience.



13. Debarment & Suspension

Mid Illinois certifies, by entering into this agreement, that neither it nor its principals, as defined in 2 CFR § 180.995, are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in transactions funded in whole or in part with federal assistance. Mid Illinois agrees to comply with the requirements of 2 CFR Part 180, as adopted by the U.S. Department of Transportation at 2 CFR § 1200, and 2 CFR Part 200, Appendix II, Paragraph (H). The Vendor shall not knowingly enter into any covered transaction with a person or entity that is debarred or suspended. Mid Illinois shall immediately notify MTD in writing if it learns that it or any of its principals becomes debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded during the term of this agreement. Mid Illinois shall include this requirement in all subcontracts and lower-tier agreements supported in whole or in part under this agreement. Failure to comply with this provision shall constitute a material breach of this agreement and may result in termination, suspension of payment, or other remedies available to MTD under the agreement or applicable law.

14. Differing Site Conditions

In accordance with the State of Illinois Public Construction Contract Act as defined in 30 ILCS 557, Mid Illinois agrees that if Mid Illinois discovers one (1) or both of the following conditions at the surface or subsurface of the site, Mid Illinois will notify MTD of the condition, in writing, before disturbing the condition:

1. A subsurface or latent physical condition at the site differing materially from conditions indicated in the contract.
2. An unknown physical condition at the site of an unusual nature differing materially from the conditions ordinarily encountered and generally recognized as inhering in work of the kind provided for in the contract.

If MTD receives notice from Mid Illinois of such condition(s) as noted herein, MTD shall promptly investigate the physical condition. If MTD determines that the physical condition does materially differ from the conditions indicated in the contract documents or ordinarily encountered in the work of the kind provided for in the contract and will cause an increase or decrease in the costs or time needed to perform the work, MTD shall make an equitable adjustment to the contract. Mid Illinois may not make a claim for additional costs or time because of a physical condition at the site, unless Mid Illinois has provided notice to MTD as noted herein. Mid Illinois may not make a claim for an adjustment to the contract after Mid Illinois has received final payment under the contract. Mid Illinois and MTD may, by mutual agreement, arbitrate Mid Illinois' entitlement to recover the actual increase in contract time or costs incurred because of a physical condition at the site. The judgment rendered may be entered in any court having jurisdiction over the matter.



Nothing in this provision limits the rights or remedies otherwise available to Mid Illinois or MTD under any other law or under the Constitution of the State of Illinois.

15. Domestic Preferences for Procurement

As appropriate and to the extent consistent with law, Mid Illinois should, to the greatest extent practicable under this contract, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products).

16. Drug-Free Workplace Act

Mid Illinois shall comply with the Illinois Drug Free Workplace Act, 30 ILCS 580. By entering this agreement, Mid Illinois certifies that it will maintain a drug-free workplace by issuing a written statement prohibiting the unlawful manufacture, distribution, dispensation, possession, or use of controlled substances in the workplace; informing employees of disciplinary actions; requiring employees to report workplace drug-statute convictions within five days; establishing a drug-awareness program; posting and distributing the required statement; notifying MTD within ten (10) calendar days of any such conviction; imposing required sanctions or rehabilitation; and making a good-faith effort to maintain compliance. Noncompliance may result in suspension of payments, termination, or other remedies allowed under the Act.

17. Equal Employment Opportunity

During the performance of this contract, Mid Illinois agrees to:

- Not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, marital status, order of protection status, national origin or ancestry, citizenship status, age, physical or mental disability unrelated to ability, military status or an unfavorable discharge from military service; and, further, to examine all job classifications to determine if minority persons are underutilized and will take appropriate affirmative action to rectify any underutilization;
- Determine the availability (in accordance with this clause) of minorities in the area to reasonably recruit and hire for each job classification for which employees are hired in a way that minorities are not underutilized, if hiring additional employees in order to perform this contract or any portion of this contract;
- State that all applicants will be afforded equal opportunity without discrimination because of race, color, religion, sex, sexual orientation, marital status, order of protection status, national origin or ancestry, citizenship status, age, physical or mental disability unrelated



to ability, military status or an unfavorable discharge from military service, in all solicitations or advertisements for employment;

- Send to each labor organization or representative of workers with Mid Illinois has or is bound by a collective bargaining or other agreement or understanding, a notice advising the labor organization or representative of Mid Illinois' obligations under the Equal Employment Opportunity Act and this clause. If any labor organization or representative fails or refuses to cooperate with Mid Illinois in efforts to comply with the Act and this clause, Mid Illinois shall promptly notify IDOT and MTD and will recruit employees from other sources when necessary to fulfill its obligations under this contract;
- Submit reports as required by this clause, furnish all relevant information as may from time to time be requested by IDOT or MTD, and in all respects comply with the Act and this clause;
- Permit access to all relevant books, records, accounts and work sites by personnel of IDOT and MTD for purposes of investigation to ascertain compliance with the Act and IDOT's rules and regulations; and
- Include verbatim or by reference the provisions of this clause in every subcontract awarded under which any portion of the contract obligations are undertaken or assumed, so that the provisions will be binding upon the subcontractor. In the same manner as with other provisions of this contract, Mid Illinois is liable for compliance with applicable provisions of this clause by subcontractors; and further, shall promptly notify IDOT and MTD in the event any subcontractor fails or refuses to comply with the provisions. In addition, Mid Illinois shall not utilize any subcontractor declared by the Illinois Human Rights Commission to be ineligible for contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations.

In the event of non-compliance with the provisions of this clause or the Act, Mid Illinois may be declared ineligible for future contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations, and this contract may be cancelled or voided in whole or in part, and other sanctions or penalties may be imposed or remedies invoked as provided by statute or regulation.

18. Illinois Prevailing Wage

Mid Illinois certifies that the construction of fixed works which are financed in whole or in part with funds provided by this contract shall be subject to the Illinois Prevailing Wage Act (820 ILCS 130/0.01 et seq.) unless the provisions of the Act exempt it. In the performance of this contract, not less than the prevailing rate of wages as applicable, shall be paid to all laborers, workers, and mechanics performing work under this contract and requiring all bonds of subcontractors to



include a provision as will guarantee the faithful performance of such prevailing wage clause as provided by this contract.

19. Indemnification

For purposes of this contract, MTD and Mid Illinois are each a “Party.” To the fullest extent permitted by applicable law, each Party (the “Indemnifying Party”) shall indemnify, defend, and hold harmless the other Party, including its officers, directors, employees, agents, and authorized representatives (the “Indemnified Party”), from and against any and all claims, demands, damages, liabilities, losses, fines, penalties, judgments, and expenses, including reasonable attorneys’ fees, but only to the extent caused by the negligent acts, errors, omissions, or wrongful conduct of the Indemnifying Party or persons directly or indirectly employed, engaged, or controlled by the Indemnifying Party in connection with the performance of this contract.

No Party shall be required to indemnify, defend, or hold harmless the other Party for any claim, damage, or loss to the extent caused by the negligence, willful misconduct, breach of contract, or statutory violation of the Indemnified Party or any of its employees, agents, or separate contractors. Nothing in this clause shall be construed to expand, waive, limit, or modify any immunities, defenses, limitations of liability, or other protections available to either Party under applicable law, including governmental or statutory immunities. The indemnification obligations set forth in this clause shall survive the expiration or termination of this contract to the extent necessary to address claims arising from acts or omissions occurring during the term of the contract.

20. Insurance

Mid Illinois and all subcontractors shall maintain Workmen's Compensation, Public Liability, Property Damage, and Vehicle Liability Insurance in amounts and on terms satisfactory to MTD and any specific insurance requirements noted in the contract documents. At a minimum, the following insurance requirements shall be met and when applicable, more stringent or revised insurance requirements may be required. Mid Illinois shall obtain and keep in force, at its own expense, during the full term of this contract the following insurance coverage:

- **Statutory Workers' Compensation & Employer's Liability Insurance:** All employees of Mid Illinois performing work under this contract shall be insured in the statutory amount required to comply with the laws of the State of Illinois, as appropriate;
- **Comprehensive Vehicle Liability Insurance:** All vehicles used in conjunction with the performance of this contract, whether owned, non-owned, leased, or hired shall be insured; limits for bodily injury or death shall not be less than five hundred thousand dollars (\$500,000) per person and one million dollars(\$1,000,000) per occurrence, and property



damage limits of not less than five hundred thousand dollars (\$500,000); or as an alternative, not less than one million dollars (\$1,000,000) combined single-limit coverage;

- **Comprehensive General Liability Insurance:** When applicable, Mid Illinois shall maintain this insurance with limits for bodily injury or death of not less than five hundred thousand dollars (\$500,000) per incident, and one million dollars (\$1,000,000) aggregate. This insurance coverage must cover at least the following types of coverage:
 - Operations - Premises Liability;
 - Independent Contractor's Liability;
 - Broad Form Contractual Liability, covering Mid Illinois' obligations under this contract;
 - Products Liability;
 - Completed Operations Liability;
 - Personal Injury Liability, including claims arising from Mid Illinois employees; and
 - Broad Form Property Damage Liability.

- Umbrella Liability Insurance of not-less-than one million dollars (\$1,000,000).

All such insurance, when required, shall be provided by insurance companies having a Best's rating of not less than A+XII, as shown in the most current issue of Best's Key Rating Guide, Property - Casualty.

Mid Illinois' insurance obligations under this Section shall not expand, modify, or supersede the indemnification obligations set forth in the Indemnification clause of this contract. Nothing in this Section shall require Mid Illinois to indemnify MTD beyond the extent permitted under the Indemnification clause, nor shall any insurance coverage be interpreted to create indemnification obligations broader than those expressly stated in this contract. Notwithstanding, MTD reserves all claims or rights of action against Mid Illinois as may be required in the best interests of MTD. MTD shall be named specifically as an additionally insured party for that insurance coverage required herein. Mid Illinois' insurer shall agree to give MTD a minimum of ten (10) calendar days advance written notice of the cancellation of insurance or a reduction in coverage below the limits set forth herein. Coverage in the minimum amounts set forth herein shall not be construed to relieve Mid Illinois from liabilities in excess of such coverage. Mid Illinois and all of its insurers shall waive all rights of recovery or subrogation against MTD and MTD's insurance companies.

Both parties agree to provide prompt notice in writing of the institution of any suit or proceeding and permit defense of the same and will provide all needed information and assistance to enable either party to do so. Mid Illinois shall give immediate notice to MTD of any suit, claim, or action filed which arises out of the performance of this contract. Copies of all pertinent papers shall be supplied to the appropriate party immediately.



When applicable, Mid Illinois shall require its subcontractors to obtain an amount of insurance coverage which Mid Illinois deems adequate for the subcontractor’s levels of participation under this contract. Mid Illinois shall be liable to the extent that any subcontractor insurance coverage is inadequate. Subcontractors shall submit insurance certificates evidencing coverage, prior to any commencement of work. MTD reserves the right to inspect Mid Illinois’ and any subcontractor insurance policies, in regard to insurance requirements, prior to the commencement of any work.

21. Intellectual Property Hold Harmless

Upon request by MTD, Mid Illinois agrees that if it intentionally violates any proprietary rights, copyrights, or right of privacy, and if its violation occurs from any of the publication, translation, reproduction, delivery, use or disposition of subject data, then it will indemnify, save, and hold harmless MTD against any liability, including costs and expenses of MTD's officers, employees, and agents acting within the scope of their official duties. Mid Illinois will not be required to indemnify MTD for any liability described in the preceding sentence, if the violation is caused by the wrongful acts of federal officers, employees or agents, or if indemnification is prohibited or limited by applicable state law. This provision applies specifically to intellectual property-related claims and shall control in the event of any conflict with the general Indemnification clause of this contract.

22. Lobbying

IMPROPER INFLUENCE

Mid Illinois certifies that no contract funds have been paid or will be paid by or on behalf of Mid Illinois to any person for influencing or attempting to influence an officer or employee of any government agency, a member of Congress or Illinois General Assembly, an officer or employee of Congress or Illinois General Assembly, or an employee of a member of Congress or Illinois General Assembly in connection with the awarding of any agreement, the making of any grant, the making of any loan, the entering into of any cooperative agreement, or the extension, continuation, renewal, amendment or modification of any agreement, grant, loan or cooperative agreement. Additionally, Mid Illinois certifies that it has filed the required certification under the Byrd Anti-Lobbying Amendment (31 USC 1352), as applicable.

LOBBYING COSTS

Mid Illinois certifies that it is in compliance with the restrictions on lobbying using state grant funds as set forth below:

- Any attempts to influence the outcomes of any federal, state, or local election, referendum, initiative, or similar procedure, through in-kind or cash contributions, endorsements, publicity, or similar activity;
- Establishing, administering, contributing to, or paying the expenses of a political party, campaign, political action committee, or other organization established for the purpose of influencing the outcomes of elections in the United States;
- Any attempt to influence the introduction of federal or state legislation, the enactment or modification of any pending federal or state legislation through communication with any member or employee of the Congress or state legislature (including efforts to influence state or local officials to engage in similar lobbying activity), the enactment or modification of any pending federal or state legislation by preparing, distributing, or using publicity or propaganda, or by urging members of the general public, or any segment thereof, to contribute to or participate in any mass demonstration, march, rally, fund raising drive, lobbying campaign or letter writing or telephone campaign; and
- Any government official or employee in connection with a decision to sign or veto enrolled legislation.

PROCUREMENT LOBBYING

Mid Illinois warrants and certifies that it and, to the best of its knowledge, its subcontractors, if any, have complied and will comply with Executive Order No. 1, 2007 (EO 1-2007). EO 1-2007 generally prohibits Mid Illinois and subcontractors from hiring the then-serving Governor's family members to lobby procurement activities of the State, or any other unit of government in Illinois including local governments, if that procurement may result in a contract valued at over \$25,000. This prohibition also applies to hiring for that same purpose any former state employee who had procurement authority at any time during the one (1) calendar year period preceding the procurement lobbying activity.

23. Nondiscrimination

Mid Illinois agrees to comply with the following nondiscrimination policies of the State of Illinois, and agrees to include this requirement in all subcontracts made pursuant to this contract:

- **Freedom from Unlawful Discrimination:** To secure for all individuals within Illinois the freedom from discrimination based on race, color, religion, sex, national origin, ancestry, age, order of protection status, marital status, physical or mental disability, military status, sexual orientation, pregnancy, reproductive health decisions, or unfavorable discharge from military service in connection with employment, real estate transactions, access to

financial credit, and the availability of public accommodations, including in elementary, secondary, and higher education.

- **Freedom from Sexual Harassment in Employment/Elementary, Secondary, & Higher Education:** To prevent sexual harassment in employment and sexual harassment in elementary, secondary, and higher education.
- **Freedom from Discrimination Based on Citizenship Status:** To prevent discrimination based on citizenship status in employment.
- **Freedom from Discrimination Based on Work Authorization Status:** To prevent discrimination based on the specific status or term of status that accompanies a legal work authorization in employment.
- **Freedom from Discrimination Based on Familial Status or Source of Income:** To prevent discrimination based on familial status or source of income in real estate transactions.
- **Public Health, Welfare & Safety:** To promote public health, welfare, and safety by protecting the interest of all people in Illinois in maintaining personal dignity, in realizing their full productive capacities, and in furthering their interests, rights, and privileges as citizens of this state.
- **Implementation of Constitutional Guarantees:** To secure and guarantee the rights established by Sections 17, 18, and 19 of Article I of the Illinois Constitution of 1970.
- **Equal Opportunity, Affirmative Action:** To establish Equal Opportunity and Affirmative Action as the policies of this state in all of its decisions, programs and activities, and to assure that all state departments, boards, commissions, and instrumentalities rigorously take affirmative action to provide equality of opportunity and eliminate the effects of past discrimination in the internal affairs of state government and in their relations with the public.
- **Unfounded Charges:** To protect citizens of this state against unfounded charges of prohibited discrimination in employment, real estate transactions, financial credit, and public accommodations, including in elementary, secondary, and higher education.

24. Notices

Any Notice legally required to be given by one party to another under the contract shall be in writing, dated and signed by the party giving such Notice or by a duly authorized representative of such party. Notices shall not be effective unless transmitted by any method that provides confirmation of transmission and delivery, such as email with return receipt, fax, certified mail or registered mail and addressed to:



Champaign-Urbana Mass Transit District
1101 East University Avenue
Urbana, Illinois 61802
ATTN: Karl Gnadt

Mid Illinois Concrete & Excavation
1212 East University Avenue
Urbana, Illinois 61802
ATTN: Austin Boma

25. Prohibited Interest of Local Official

No member, officer, or employee of MTD, or a local public body with financial interest or control in this contract during their tenure or for one (1) calendar year thereafter, shall have any interest, direct or indirect, in this contract or the proceeds thereof.

26. Quality & Environmental Policy

This conditions statement describes MTD's quality and environmental policy. MTD is committed to implementing and continually improving management practices to promote high quality and environmentally sustainable transportation options to the community. Each of MTD's employees, and those working on behalf of MTD, is entrusted with incorporating the actions necessary in their work to fulfill this commitment. MTD empowers each of its employees to fulfill its quality and environmental responsibilities and continually improve performance by:

- Striving to continually improve customer satisfaction and environmental practices;
- Providing reliable, safe, secure, environmentally responsible service;
- Meeting and exceeding relevant federal, state, and local regulations, standards, laws, and other compliance obligations;
- Employing competent, courteous, responsive employees;
- Maintaining a safe and clean environment by preventing pollution;
- Developing a workplace environment that values and respects its employees and their role in the delivery of quality service;
- Reaching out to the public to encourage citizen awareness and involvement in promoting environmental responsibility;
- Improving service and minimizing environmental impact identified within the District's Management System by setting quality and environmental objectives and continually evaluating progress towards these goals.

MTD upholds an integrated Quality and Environmental Management System certified by the ISO 14001:2015 Standard and the ISO 9001:2015 Standard. Any personnel conducting work onsite must comply with relevant quality and environmental policies and procedures and the ISO Standards listed herein. Contractors must be aware of the importance of compliance with relevant environmental legislation and regulations, and of the consequences of non-compliance. Conformance with the Quality and Environmental Policy and all requirements noted in this



section are expected of all Contractors, subcontractors, suppliers, and their employees while working onsite. Failure to follow these requirements can be grounds for termination of the contract resulting from this solicitation.

27. Retention of Records

Mid Illinois shall maintain for six (6) years from the date of submission of the final expenditure report, adequate books, all financial records and supporting documents, statistical records, and all other records pertinent to this contract. If any litigation, claim, or audit is started before the expiration of the retention period, the records must be retained until all litigation, claims or audit exceptions involving the records have been resolved and final action taken.

28. Subcontracts

Mid Illinois shall not enter into any subcontracts or agreements or authorize any work by the forces of a subcontractor, or procure any equipment from a subcontractor, with respect to this contract, and any subsequent contracts, without the prior written approval of MTD. All such subcontracts and agreements shall be approved by MTD. Approval of any subcontract is contingent upon each subcontractor's ability to comply with the applicable terms, conditions, clauses, and assurances, contained herein.

29. Termination

TERMINATION FOR CONVENIENCE

MTD may terminate this contract, in whole or in part, for convenience at any time upon providing written notice to Mid Illinois. Upon termination, Mid Illinois shall be paid all allowable costs incurred up to the effective date of termination, including reasonable contract closeout costs, plus profit on work satisfactorily performed prior to termination. Mid Illinois shall promptly submit a termination claim to MTD for review and payment. If Mid Illinois has any MTD-owned property in its possession, Mid Illinois shall account for such property and dispose of it as directed by MTD.

TERMINATION FOR DEFAULT (CAUSE OR BREACH)

MTD may, by written notice of default to Mid Illinois, terminate this contract, in whole or in part, if Mid Illinois fails to provide the goods or perform the services within the time specified herein or any extension thereof; or if Mid Illinois fails to perform any of the other provisions of this contract, or so fails to make progress as to endanger performance of this contract in accordance with its terms, and in either of these two circumstances does not cure such failure within a period of ten (10) calendar days or such longer period as MTD, or MTD's authorized representative(s), specifies. This contract may be terminated immediately in writing by MTD due to



nonperformance, theft, vandalism, or other conduct by Mid Illinois' personnel which is contrary to the proper securement of MTD's real or intellectual property. MTD shall terminate by delivering Mid Illinois a Notice of Termination specifying the nature of the default. Mid Illinois shall only be paid the contract price for services performed in accordance with the manner or performance set forth in this contract and the contract documents. If the contract is terminated in whole or in part for default, MTD may procure, upon such terms and in such manner as MTD or MTD's authorized representative(s) may deem appropriate, services similar to those so terminated. Mid Illinois shall be liable to MTD for any excess costs for such similar services and shall continue the performance of this contract to the extent not terminated under the provisions of this clause. Except with respect to defaults of subcontractors, Mid Illinois shall not be liable for any excess costs if the failure to perform the contract arises out of causes beyond the control and without the fault or negligence of Mid Illinois. If the failure to perform is caused by the default of a subcontractor, and if such default arises out of causes beyond the control of both Mid Illinois and the subcontractor, and without the fault or negligence of either of them, the subcontractor shall not be liable for any excess costs for failure to perform, unless the supplies or services to be furnished by the subcontractor were obtainable from other sources in sufficient time to permit Mid Illinois to meet the required delivery schedule. Payment for completed services or item(s) provided to and accepted by MTD shall be at the contract price. MTD may withhold from amounts otherwise due to Mid Illinois for such completed supplies such sum as MTD or MTD's authorized representative(s) determines to be necessary to protect MTD against loss because of outstanding liens or claims of former lien holders. The rights and remedies of MTD provided in this clause shall not be exclusive and are in addition to any other rights and remedies provided by law or under the terms of this purchase contract.

30. Warranty of Construction

A warranty of construction will normally be provided for construction projects. Construction warranties will normally be for a minimum period of one (1) calendar year, unless otherwise noted in the contract award, from the date of each project completion, as evidenced by the date of final acceptance of the work. At a minimum, Mid Illinois shall warrant that work performed under any contract conforms to the contract requirements and is free of any defect of equipment, material, or workmanship performed by Mid Illinois or any of its subcontractors or suppliers. MTD shall be entitled to all warranties as provided by law. Under this warranty condition, Mid Illinois shall remedy at its own expense any such failure to conform, or any such defect. Nothing in the above intends or implies that this warranty provision shall apply to work which has been abused or neglected by MTD. Mid Illinois shall not limit or exclude any implied warranties, and any attempt to do so shall render a contract voidable at the option of MTD. Mid Illinois warrants that the goods and equipment furnished will conform to the specifications, drawings, plans, descriptions, and/or requirements noted in the solicitation or submittal packages, and any subsequent contract or agreement, as amended. Mid Illinois warrants that any construction services, work, or materials



purchased by MTD will conform to the standards promulgated by the U.S. Department of Labor, under the Occupational Safety and Health Act (OSHA) of 1970. Construction warranties may be covered in further detail by the contract documents.

31. Entire Agreement

This contract constitutes the complete and entire agreement between Champaign-Urbana Mass Transit District and Mid Illinois Concrete & Excavation and supersedes any prior representations, understandings, communications, commitments, agreements or proposals, oral or written, that are not incorporated as a part of this contract.

Signature page to follow



Champaign-Urbana Mass Transit District

Mid Illinois Concrete & Excavation

Signature of Authorized Official

Signature of Authorized Official

Karl P. Gnadl

Print Name

Print Name

Managing Director

Title

Title

Date

Date