

**TRANSPORTATION COMMITTEE AGENDA**  
**Room 700, Law and Justice Center**  
**Tuesday, April 06, 2004**  
**8:00 A.M.**

1. Roll Call
2. Approval of Minutes from March 02, 2004 Meeting
3. Recommend Payment of Bills to County Board
4. Appearance by Members of the Public and County Employees
  - A. Barry Reeves
5. **Items to be Presented for Action**
  - A. Letting Results from March 31, 2004 for County and Township Projects 1 – 3
  - B. Bridge Petition – Danvers Township Non-MFT Culvert 4
  - C. Bridge Petition – Gridley Road District – Bridge Deck Repair 5
  - D. State of Illinois – Illinois Commerce Commission Stipulated Agreement No. 1088 – Danvers Yuton Road 6 – 21
  - E. Resolution – McLean Road (CH 44) – Sec 03-00149-02-RS MFT Improvement 22
  - F. Resolution – Colfax Weston Road (CH 13) Sec 04-00130-09-RS – MFT Improvement 23
  - G. Barry Reeves – 80,000 Pound Request – Towanda Gridley Rd 24 – 25
6. **Items to be Presented for Information**
  - A. Road Work Status – No Change
  - B. Response from IDOT on Interchanges of I-55 with Shirley, Towanda and Lexington 26 - 27
  - C. Budget Report
    1. Expenses 28 – 34
    2. Revenue 35 – 39
  - D. BNAA – Towanda Barnes Road Payment Agreement
  - E. Yulton Culvert – Haas Agreement Reached 40 – 43
  - F. Other
7. **Adjournment**

**RESOLUTION BY THE COUNTY BOARD OF MCLEAN COUNTY**

WHEREAS, the bids were reviewed by the Transportation Committee of the McLean County Board at their meeting on April 6, 2004 for a letting held on March 31, 2004 for McLean County and one (1) Road Districts 2004 MFT Maintenance Sections, and

WHEREAS, the Transportation Committee duly approved the bids on April 6, 2004.

NOW THEREFORE BE IT RESOLVED by the County Board of McLean County that they award the following materials:

**2004 MFT MAINTENANCE SECTION:**

**Downs R.D..... Sec. 04-14000-00-GM ..... GR4**

Successful bidders on the above section were:

Rowe Construction Co. (Heyworth).....	\$38,750.00
Stark Materials, Inc. (Gesell).....	\$36,250.00
Stark Materials, Inc. (Rettick).....	\$37,250.00

**2004 MFT CONSTRUCTION SECTION:**

**Stark Excavating, Inc. Bloomington, Illinois, was the successful bidder on the following section:**  
McLean County ..... Sec. 02-00160-01-BR ..... @ \$ 597,178.65

\_\_\_\_\_  
Michael F. Sweeney, Chairman McLean County Board

STATE OF ILLINOIS        ]  
                                  ]    SS  
COUNTY OF MCLEAN     ]

I, Peggy Ann Milton, County Clerk in and for said County in the State aforesaid and keeper of the records and files thereof, as provided by statutes, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the County Board of McLean County at its monthly meeting held at Bloomington, Illinois on April 20, 2004.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of said County at my office in Bloomington, Illinois, in said County this 20<sup>th</sup> day of April A.D., 2004.

[SEAL]

\_\_\_\_\_  
McLean County Clerk

DOWNNS RD  
 SEC. 04-14000-00-3M GR 4

ITEM  
 Agg Surf Crs. 1/2 B. CA 6/10

Location of Pit or Quarry

DELIVERY QUANTITY UNIT UNIT PRICE  
 F.O.B. Pit 5,000 Ton \$7.50  
 or Quarry \$37,500.00

ESTIMATE	ENGINEERS	ROWE	STARK	BRIAN MOSER TRUCKING	CARRI SCHARF
TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	TOTAL
\$37,500.00	\$7.75	\$38,750.00	\$7.25	\$0.00	\$0.00
		\$38,750.00	\$38,250.00	\$0.00	\$0.00
		3.33%	-1.33%	-100.00%	-100.00%

SOUTH OF DOWNNS

GESELL POINT  
 STARK

UNIT PRICE TOTAL  
 \$7.45 \$37,250.00  
 RETIACK PIT -0.67%

**BRIDGE PETITION**

**Danvers Road District**  
**Section 2004 Danvers Joint Culvert**

**TO: McLean County Board**  
% McLean County Clerk  
104 W Front St – Rm 704  
Bloomington, IL 61701

2004 Danvers Joint Culvert Drainage Structure on 1950 North at 300 East in Danvers Road District.

Ladies and Gentlemen:

Danvers Road District, McLean County, Illinois requests that McLean County in accordance with the Illinois Highway Code, 605 ILCS 5/5-501, of the Illinois Compiled Statutes as amended; construct one structure located in the NE ¼ of Sec 4, T 24 N, R 1 W in Danvers Township.

That of the funds appropriated at the November 2003 meeting of the McLean County Board, Six Thousand, Two Hundred Fifty Dollars (6,250.00) be used as the County's share of the cost of the structure.

Danvers Road District certifies that they have levied the maximum on their Road and Bridge Funds the last two years.

Danvers Road District further states that the County Engineer has made a survey of the water shed and has determined that the site of the new drainage structure shall be as mentioned above and has estimated that the cost of the new structure shall be Twelve Thousand, Five Hundred Dollars (12,500.00) and the present structure is inadequate.

Danvers Road District further certifies that the cost of the new structure exceeds 0.02% of the assessed valuation of the Road District.

Respectfully submitted,

Larry D. Rapp  
Highway Commissioner

Danvers Road District

Approved John E Mitchell  
John E Mitchell, County Engineer, McLean County, IL

Approved \_\_\_\_\_  
Michael F Sweeney, Chairman McLean County Board

Sec. 2004 Gridley R.D. Non-MFT Bridge Repair

TO: McLean County Board  
Care of County Clerk  
Law and Justice Center  
Bloomington, Illinois

2004 Gridley R.D. Non-MFT Bridge Repair Drainage Structure located at 2180E on 2750N.

Ladies and Gentlemen:

Gridley Road District, McLean County, Illinois requests that McLean County in accordance with the Illinois Highway Code, 605 ILCS 5/5-501 of the Illinois Compiled Statutes as amended; repair a drainage structure located at 2180E on 2750N in Gridley Road District.

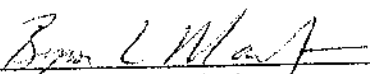
That of the funds appropriated at the November 2003 meeting of the McLean County Board, \$10,000.00 be used as the County's share of the cost to repair this structure.

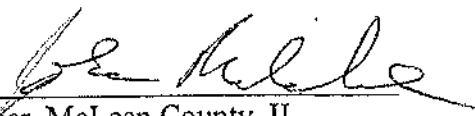
Gridley Road District certifies that they have levied the maximum on their Road and Bridge Funds the last two years.

Gridley Road District further states that the County Engineer of Highways has made a survey of the damage and has determined that repairs are necessary and has estimated that the cost of the repair work shall be \$20,000.00.

Gridley Road District further certifies that the cost of the repair work exceeds 0.02% of the assessed valuation of the Road District.

Respectfully submitted,

  
Highway Commissioner

Approved   
County Engineer, McLean County, IL

Gridley Road District

ATTEST

\_\_\_\_\_  
Peggy Ann Milton, County Clerk

\_\_\_\_\_  
Mr. Michael F. Sweeney, County Board Chairman

County Board Meeting On April 20, 2004

STATE OF ILLINOIS



ILLINOIS COMMERCE COMMISSION  
TRANSPORTATION DIVISION / RAIL SAFETY SECTION

Michael E. Stead

Rail Safety Program Administrator

March 4, 2004

Mr. Rick Ray  
Adm. of Highway Grade Crossings  
Norfolk Southern Railway Company  
185 Spring Street, SW  
Atlanta, GA 30303

Mr. John W. Mitchell  
McLean County Engineer  
102 S. Towanda Barnes Road  
Bloomington, IL 61704

Mr. Charles J. Ingersoll, P. E.  
Engineer of Local Roads & Streets  
Illinois Department of Transportation  
2300 South Dirksen Parkway, Room 205  
Springfield, IL 62764  
Attn: Jeff Harpring

Mr. Tommie L. Boitnott  
Dry Grove Township Highway Commissioner  
419 Mitsubishi Motorway  
Normal, IL 61761

Dear Gentlemen:

Enclosed is Stipulated Agreement No. **1088** concerning improvements at the 1700N/CH 18 ~~200A~~ (AAR/DOT 475 075L, **milepost 380.70**) and 1100E/TR 154 (AAR/DOT 475 074E, **milepost 380.60**) highway-rail grade crossings of the Norfolk Southern Railway Company's main track in Dry Grove Township, McLean County, Illinois.

In accordance with the provisions of the procedures for initiation and execution of the Stipulated Agreement, the parties will execute the agreement within 60 days from the date of mailing and return it to our office or the terms of the agreement shall be renegotiated or declared void. Section 8 contains new criteria pertaining to the filing of reports and procedures for submitting bills for reimbursement from the Grade Crossing Protection Fund.

We urge all parties to act expeditiously in executing the attached agreement so that the Commission will be in a position to enter an early Order in this matter. If you have any questions, please contact Dick Daniels, Railroad Safety Specialist, at (217) (217) 785-8420 or rdaniels@icc.state.il.us.

Very truly yours,

Michael E. Stead  
Railroad Safety Program Administrator

Enclosure  
RAD

**RECEIVED**

MAR 08 2004

**STATE OF ILLINOIS  
ILLINOIS COMMERCE COMMISSION  
STIPULATED AGREEMENT NO. 1088**

This agreement made and entered into, by and between the State of Illinois acting by and through the Illinois Commerce Commission, hereinafter referred to as "Commission", the Norfolk Southern Railway Company, hereinafter referred to as "Company", McLean County, hereinafter referred to as "County", "Dry Grove Township", hereinafter referred to as "Township, and the State of Illinois, Department of Transportation, hereinafter referred to as the "Department".

**WITNESSETH:**

WHEREAS, it has come to the attention of the Commission through informal correspondence, that inquiry should be made into the matter of improving public safety at the 1700N/CH 18 and the 1100E/TR 154 highway-rail grade crossings of the Norfolk Southern Railway Company's track in Dry Grove Township, both located in McLean County, Illinois, designated as crossings AAR/DOT 475 075L, milepost 380.70-NL, and AAR/DOT 475 074E, milepost 380.60-NL respectively; and

WHEREAS, proper investigation has been made of the circumstances surrounding the aforesaid crossing by a diagnostic team, including a member of the Commission's Transportation Division, Railroad Section; and

WHEREAS, the physical aspects, including geometrics of the intersection, train movements, vehicular traffic volume, and sight distances and all other pertinent data relating to the crossing have been obtained and shown on Exhibits A-1 and A-2, attached to the Agreement; and

WHEREAS, the parties are mutually agreeable to accomplish the proposed improvements upon a determination of Commission by Order.

NOW, THEREFORE in consideration of the premises and of the mutual covenants and agreements as hereinafter contained the parties pray that the Commission enter an Order according to the provisions of Section 18c-7401 of the Illinois Commercial Transportation Law requiring that certain improvements as hereinafter stated be made and that the cost for the proposed improvements be divided among the parties according to law and that in the interest of the statewide traveling public the Grade Crossing Protection Fund ("Fund") of the Motor Fuel Tax Law be required to bear a substantial portion of the cost; To Wit the parties agree as follows:

Section 1 All improvements encompassed by this Agreement shall be made in accordance with all applicable State laws, rules, standards, regulations and orders and procedures in general.

Section 2 The parties are of the opinion that the proper improvements in the interest of public safety at the aforesaid crossings should be as follows:

(1) 1700N/CH 18

- (a) The installation of automatic flashing light signals and gates controlled by constant warning time circuitry.

(2) 1100E/TR 154

- (a) The installation of automatic flashing light signals and gates controlled by constant warning time circuitry.
- (b) The reconstruction of the highway approaches, in order to comply with requirements of 92 Illinois Administrative Code, Part 1535.204.

Section 3 The Company has prepared preliminary "round figure" estimates of cost to accomplish the proposed warning device improvements, which it may be required to perform. Said estimates are attached as Exhibits B-1 and B-2. The Company shall, upon Order, according to the requirements contained therein, prepare detailed drawings, detailed circuit plans, estimates of cost and any required specifications for the proposed improvements for the approval of the Commission and Department.

Section 4 Dry Grove Township has prepared a preliminary estimate of cost to accomplish the proposed improvements, which they each may be required to perform. The Township shall, upon Order, according to the requirements contained therein, prepare plan and profile drawings, estimates of cost, and any required specifications for the proposed improvements for the approval of the Commission and Department.

Section 5 The Company, County, and Township shall upon Order, according to the requirements contained therein, each proceed toward the completion of the proposed improvements, accomplishing the work with its own forces or appropriate contracted services and agrees that an appropriate time for the completion of the proposed improvements should be twelve (12) months, from the date of Commission Order subsequent to this Agreement.



**Section 6** The parties hereto agree that an equitable division of cost for the proposed improvements should be as follows:

**1700N/CH 18**  
(AAR/DOT #475 075L)

IMPROVEMENT	EST. COST	GCPF	MCLEAN COUNTY	DRY GROVE TWP.	NS RAILWAY COMPANY
Install Automatic Flashing Light Signals and Gates, controlled by CWT Circuitry	\$166,600	\$141,610 <sup>1</sup> (85%)	\$16,660 (10%)	\$0	Remainder <sup>2</sup>

**1100E/TR 154**  
(AAR/DOT #475 074E)

IMPROVEMENT	EST. COST	GCPF	MCLEAN COUNTY	DRY GROVE TWP.	NS RAILWAY COMPANY
Install Automatic Flashing Light Signals and Gates, controlled by CWT Circuitry	\$156,100	\$148,295 <sup>1</sup> (95%)	\$0	\$0	Remainder <sup>2</sup>
Reconstruct Existing Approaches	\$35,000	\$17,500 <sup>3</sup> (50%)	\$0	Remainder <sup>3</sup>	\$0

**Notes:**

- <sup>1</sup> Assistance from the Grade Crossing Protection Fund (GCPF) not to exceed \$289,905 for new automatic warning devices.
- <sup>2</sup> Company responsible for all future operating and maintenance costs associated with the new automatic warning devices.
- <sup>3</sup> The cost to reconstruct the highway approaches, as set forth in Section 2, is estimated at \$35,000. The Fund should pay 50% of the reconstruction costs, not to exceed \$17,500, with the Township paying all remaining reconstruction costs as well as all future maintenance of the highway approaches.

**Section 7** The County and the Township are financially able and willing to bear equitable portions of the cost for the proposed improvements as may be assigned by the Order and indicates this intent by Resolution attached as Exhibit D-1 (County) and Exhibit D-2 (Township).

**Section 8** Since the crossing approach reconstruction improvements at the 1100E/TR154 crossing will be performed by the Township, or its respective contractor crews, flagging and contractor liability insurance will be required for said work.

The Company, County, and the Township shall, at six (6) month intervals from the date of Commission Order subsequent to this Agreement, submit to the Director of Processing and Information, Transportation Bureau of the Commission, a written report stating the progress it has made toward completion of the work herein required. Each progress report shall include the Commission Order number, the Order date, the project completion date as noted in the Order, crossing information (inventory number and railroad milepost), type

of improvement, and the name, title, mailing address, phone number, facsimile number, and electronic mailing address of the Company, County, and the Township employee responsible for management of the project.

All bills for expenditures authorized for reimbursement from the Grade Crossing Protection Fund shall be submitted to the Fiscal Control Unit of the Illinois Department of Transportation's Bureau of Local Roads and Streets, Illinois Department of Transportation, Central Bureau of Local Roads and Streets, Room 205, 2300 South Dirksen Parkway, Springfield, Illinois 62764. The Department shall send a copy of all bills to the Director of Processing and Information, Transportation Division of the Commission. The final bill for expenditures from each party shall be clearly marked "Final Bill". All bills shall be submitted no later than twenty-four (24) months from the date of Commission Order subsequent to this Agreement. The Department shall, at the end of the 24<sup>th</sup> month from the Commission Order date, de-obligate all residual funds accountable for installation cost for this project.

Section 9 This Agreement shall be binding upon the parties hereto, their successors or assigns. Upon execution of this Agreement by all parties, the Commission shall enter an appropriate order, within 60 days accepting or rejecting such stipulation according to the provisions contained herein.

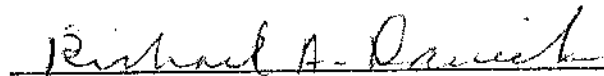
In Witness Whereof, the parties have caused this Agreement to be executed by their duly authorized officers, as of the dates indicated herein.

Executed by the Commission this 4<sup>th</sup> day of **March**, 2004.



Michael E. Stead  
Rail Safety Program Administrator

Attest:



Richard A. Daniels  
Railroad Safety Specialist

Illinois Commerce Commission Stipulated Agreement No. 1088 concerning improvements at the crossings of the Company's track with public highways known as 1700N/CH18 and 1100E/TR154, in Dry Grove Township, both located in McLean County, Illinois, designated as crossings AAR/DOT 475 075L, milepost 380.70-NL, and AAR/DOT 475 074E, milepost 380.60-NL, respectively.

Executed by McLean County this 20<sup>th</sup> day of April 2004.  
(County)

MCLEAN COUNTY

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By: \_\_\_\_\_  
Michael F. Sweeney  
Chairman, McLean County Board

Attest:

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Peggy Ann Milton  
McLean County Clerk

**ILLINOIS COMMERCE COMMISSION  
STIPULATED AGREEMENT  
CROSSING DATA FORM**

**GENERAL INFORMATION:** See Location Sketch

<b>RAILROAD</b>	Norfolk Southern Railway Company
<b>USDOT#, MILEPOST</b>	475 075L, MP 380.70-NL
<b>STREET, CITY, COUNTY</b>	1700N/CH 18, Near Bloomington, McLean County
<b>JURISDICTION (RDWY)</b>	County
<b>LOCATION</b>	Rural, Commercial
<b>STREET SURFACE</b>	Hot mix, 26', good condition

**CROSSING DATA:** See Location Sketch for roadway profile and track centers

<b>TRACK (W-E or N-S)</b>	<b>SURFACE TYPE</b>	<b>SURFACE WIDTH</b>	<b>SURFACE CONDITION</b>
NW to SE (Triple track)	Timber and Asphalt	47'	Good condition

**ROADWAY DATA:** See Location Sketch

<b>INTERSECTING ROADS:</b>	1100E is 360' east, and White Oak Rd. is 440' east
<b>TRAFFIC CONTROL</b>	Stop sign for 1100E
<b>ADT &amp; SPEED</b>	3450 @ 55mph
<b>TRAFFIC TYPE</b>	Passenger, School Busses, Hazardous Materials, Other
<b>ADVANCE WARNING</b>	Yes
<b>PAVEMENT MARKING</b>	Yes

**RAILROAD DATA:** See Location Sketch

<b>FREIGHT TRAFFIC</b>	6 Per day @ 49 MPH, 1 Switch Movement, Day & Night
<b>PASSENGER TRAFFIC</b>	None
<b>WARNING DEVICES</b>	AFLS

**NOTES:**

**VISIBILITY STUDY:** See Location Sketch

Train Speed	49	MPH
Roadway Speed	55	MPH
Required Stopping Sight Distance (SSD)		
Along Roadway	520	FEET
Along Tracks	540	FEET
Required Clearing Sight Distance (CSD) (Along Tracks)	1200	FEET

Distances calculated per American Association of State Highway and Transportation Officials (AASHTO), A Policy on Geometric Design of Highways and Streets, 2001, Fourth Edition.

QUADRANT	CSD (FT)	OBSTRUCTION	SSD (FT)	OBSTRUCTION
NE	OK	N/A	*	N/A
NW	OK	N/A	*	N/A
SE	OK	N/A	*	N/A
SW	OK	N/A	*	N/A

\*Note: The installation of automatic flashing light signals and gates eliminates the need to satisfy minimum Sight Distance criteria.

**APPROACH GRADES:** See Location Sketch

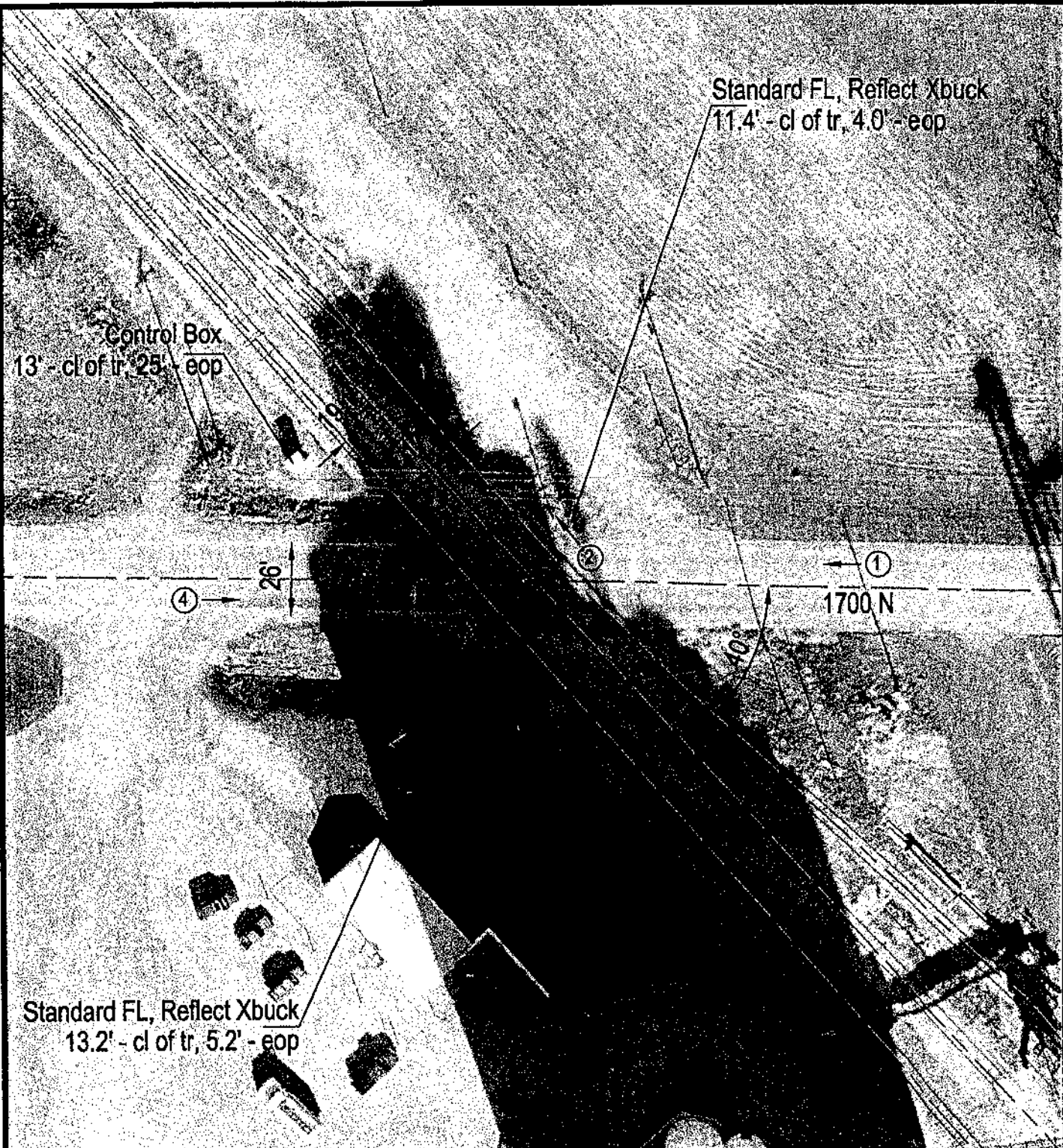
DIRECTION: WEST			DIRECTION: EAST		
DISTANCE (FT)	ELEVATION (FT)	GRADE (%)	DISTANCE (FT)	ELEVATION (FT)	GRADE (%)
25	**	0.4	25	**	1.2
50	**	1.2	50	**	1.2

Distance measured from outermost rail. \*\* See page 3

**COMMENTS:**

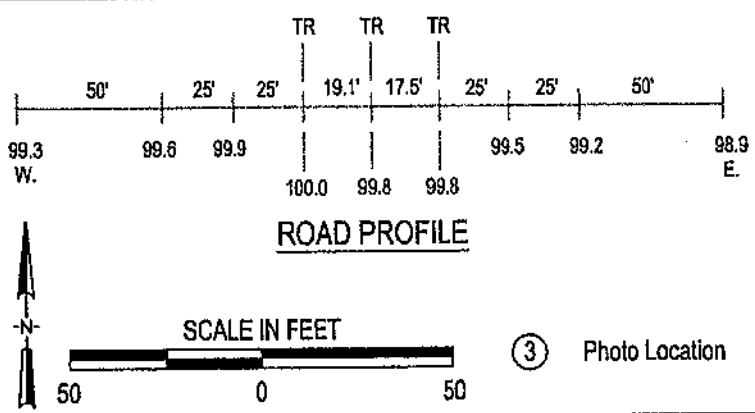
The railroad's "round figure" estimate for the new automatic flashing light signals and gates with CWT circuitry is \$166,600. Staff recommends the Grade Crossing Protection Fund pay 85% of the installation costs, not to exceed \$141,610, the county pay 10%, not to exceed \$16,660, and the railroad pay all remaining installation costs, as well as all operating and maintenance costs.

See Page 3 for a Location Sketch (Aerial Photo) of the crossing.



Standard FL, Reflect Xbuck  
13.2' - cl of tr, 5.2' - eop

Standard FL, Reflect Xbuck  
11.4' - cl of tr, 4.0' - eop



③ Photo Location

Crossing #: 475075L

Location: McLean Co., City of Bloomington (N)

Lat/Long: 40°31'55" / 89°03'42"

Railroad: NS

Street: 1700 N

Railroad Milepost: 380.70

Crossing Protection: Train Activated Devices

**ILLINOIS COMMERCE COMMISSION  
STIPULATED AGREEMENT  
CROSSING DATA FORM**

**GENERAL INFORMATION:** See Location Sketch

<b>RAILROAD</b>	Norfolk Southern Railway Company
<b>USDOT#, MILEPOST</b>	475 074E, MP 380.60-NL
<b>STREET, CITY, COUNTY</b>	1100E/TR 154, Near Bloomington, McLean County
<b>JURISDICTION (RDWY)</b>	township
<b>LOCATION</b>	Rural, Commercial
<b>STREET SURFACE</b>	Bituminous, 20', good condition

**CROSSING DATA:** See Location Sketch for roadway profile and track centers

<b>TRACK (W-E or N-S)</b>	<b>SURFACE TYPE</b>	<b>SURFACE WIDTH</b>	<b>SURFACE CONDITION</b>
NW to SE	Timber and Asphalt	38'	fair condition

**ROADWAY DATA:** See Location Sketch

<b>INTERSECTING ROADS:</b>	1700N is 437' north.
<b>TRAFFIC CONTROL</b>	Stop sign
<b>ADT &amp; SPEED</b>	300 @ 55mph
<b>TRAFFIC TYPE</b>	Passenger, School Busses, Hazardous Materials, Other
<b>ADVANCE WARNING</b>	Yes
<b>PAVEMENT MARKING</b>	No

**RAILROAD DATA:** See Location Sketch

<b>FREIGHT TRAFFIC</b>	6 Per day @ 49 MPH, Day & Night
<b>PASSENGER TRAFFIC</b>	None
<b>WARNING DEVICES</b>	AFLS

**NOTES:**



**VISIBILITY STUDY:** See Location Sketch

Train Speed	49	MPH
Roadway Speed	55	MPH
Required Stopping Sight Distance (SSD)		
Along Roadway	520	FEET
Along Tracks	540	FEET
Required Clearing Sight Distance (CSD) (Along Tracks)	1200	FEET

Distances calculated per American Association of State Highway and Transportation Officials (AASHTO), A Policy on Geometric Design of Highways and Streets, 2001, Fourth Edition.

QUADRANT	CSD (FT)	OBSTRUCTION	SSD (FT)	OBSTRUCTION
NE	OK	N/A	*	N/A
NW	OK	N/A	*	N/A
SE	OK	N/A	*	N/A
SW	OK	N/A	*	N/A

\*Note: The installation of automatic flashing light signals and gates eliminates the need to satisfy minimum Sight Distance criteria.

**APPROACH GRADES:** See Location Sketch

DIRECTION: South			DIRECTION: North		
DISTANCE (FT)	ELEVATION (FT)	GRADE (%)	DISTANCE (FT)	ELEVATION (FT)	GRADE (%)
25	99.0	4.0	25	99.8	0.8
50	98.9	0.4	50	99.7	0.4

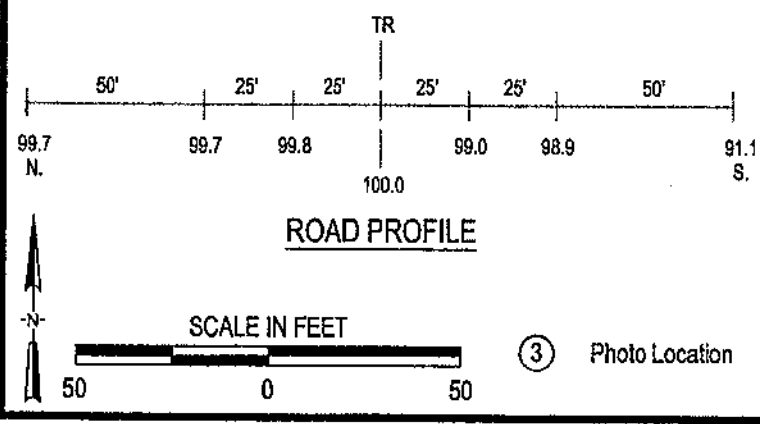
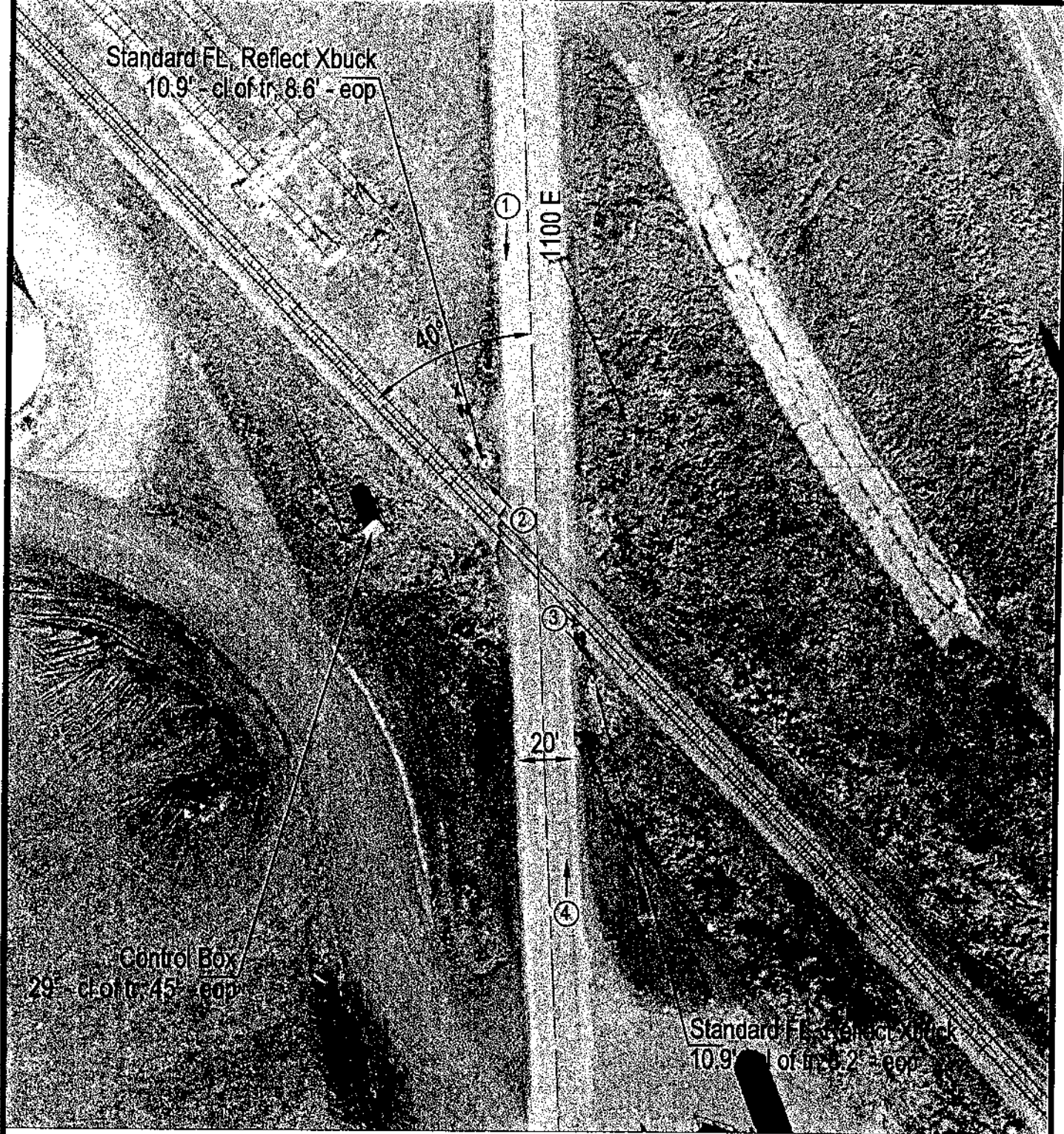
Distance measured from outermost rail.

**COMMENTS:**

The railroad's "round figure" estimate for the new automatic flashing light signals and gates with CWT circuitry is \$156,100. Staff recommends the Grade Crossing Protection Fund pay 95% of the installation costs, not to exceed \$148,295, and the railroad pay all remaining installation costs, as well as all operating and maintenance costs.

The Township's "ballpark" estimate for highway approach grade improvements is \$35,000. Because of the Township's financial hardship, staff recommends the GCPF pay 50% of the approach reconstruction costs, not to exceed \$17,500, and the GCPF pay the remainder.

See Page 3 for a Location Sketch (Aerial Photo) of the crossing.



Crossing #: 475074E

Location: Mclean Co., City of Bloomington (N)

Lat/Long: 40°31'51" / 89°03'38"

Railroad: NS

Street: 1100 E

Railroad Milepost: 380.60

Crossing Protection: Train Activated Devices

**Round Figure Estimate for Grade Crossing Warning Devices**

City/Stat BLOOMINGTON, IL  
 MilePost: SP-380.7  
 State Proj.  
 S&E Proj. 04.0516  
 Man Days: 112

Road: CH-18  
 DOT/AAR: 475075L  
 County: MCLEAN  
 AFE:  
 File 061-04.506

**\*\*\*Purchases - Other\*\*\***

Meals and	\$9,280.00	
Rental of (2 Trucks, 1 Backhoe w/ Trailer and 1 Pipe-Pusher for 28 Days)	\$20,280.00	
Construction Supervision	\$380.00	
Contingencies	\$520.00	
Purchases - Other		\$30,460.00

**\*\*\* Material and Additives\*\*\***

Material	\$67,130.00	
Sales and Use	\$3,360.00	
Material Handling & Material	\$6,380.00	\$76,870.00

**\*\*\*Labor and Additives\*\*\***

Labor (4 man crew at \$852.00 a day for: 28 days)	\$23,860.00	
Payroll Tax &&	\$20,660.00	
Preliminary	\$8,010.00	
Construction	\$6,740.00	
Labor		\$59,270.00
Subtotal		\$166,600.00
Credit: (Salvage/Scrap)		\$0.00
<b>Project</b>		<b>\$166,600.00</b>

Estimated on: 13-Jan-04

Estimated by: rhray

**Estimate valid for 1 year from date of estimate**

**Round Figure Estimate for Grade Crossing Warning Devices**

City/Stat BLOOMINGTON, IL  
MilePost: SP-380.6  
State Proj.  
S&E Proj. 04.0515  
Man Days: 104

Road: TR-154  
DOT/AAR: 475074E  
County: MCLEAN  
AFE:  
File 061-04.505

**\*\*\*Purchases - Other\*\*\***

Meals and	\$8,610.00	
Rental of (2 Trucks, 1 Backhoe w/ Trailer and 1 Pipe-Pusher for 26 Days)	\$18,830.00	
Construction Supervision	\$350.00	
Contingencies	\$590.00	
Purchases - Other		\$28,380.00

**\*\*\* Material and Additives\*\*\***

Material	\$63,420.00	
Sales and Use	\$3,170.00	
Material Handling & Material	\$6,020.00	
		\$72,610.00

**\*\*\*Labor and Additives\*\*\***

Labor (4 man crew at \$852.00 a day for: 26 days)	\$22,150.00	
Payroll Tax &&	\$19,180.00	
Preliminary Construction	\$7,530.00 \$6,250.00	
Labor		\$55,110.00
	Subtotal	\$156,100.00
	Credit: (Salvage/Scrap)	\$0.00
	<b>Project</b>	<b>\$156,100.00</b>

Estimated on: 13-Jan-04

Estimated by: rhray

**Estimate valid for 1 year from date of estimate**

ILLINOIS COMMERCE COMMISSION  
STIPULATED AGREEMENT

Date April 20, 2004

Agreement #1088

The McLean County Board meeting on April 20, 2004, Resolve to  
(Board or Council of McLean County) (Date)  
authorize John E. Mitchell, County Engineer to act as its designated agent in the  
(Name, Office)  
processing of this Stipulated agreement and that McLean County is financially willing  
(County)  
and able to bear the cost for the proposed improvements as may be assigned to it  
according to Section 6 of this Agreement.



BE IT RESOLVED, by the County Board of McLean County, Illinois, that the following described County Highway(s) be improved under the Illinois Highway Code:

County Highway(s) 44, beginning at a point near NW Corner of the SW 1/4 of Sec. 35 T22N, R1W (250N - 400E)

and extending along said route(s) in a(n) Easterly & Southerly direction to a point near SW Corner of the SE 1/4 of Section 35, T22N, R1W (450E - 200N)

, a distance of approximately 6,104.45 feet; and,

BE IT FURTHER RESOLVED, that the type of improvement shall be 2 - 11' Lanes of Bit. Overlay with 4' Aqd Shlds.

(Describe in general terms)

and shall be designated as Section 03-00149-02-RS and,

BE IT FURTHER RESOLVED, that the improvement shall be constructed by Contract

(Insert either "contract" or "the County through its officers, agents and employees")

BE IT FURTHER RESOLVED, that there is hereby appropriated the sum of Three Hundred Twenty Five Thousand dollars, (\$325,000.00)

from the County's allotment of Motor Fuel Tax Funds and / or County Matching Funds for the construction of this improvement. And provide engineering and Right-of-Way

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit two certified copies of this resolution to the district office of the Department of Transportation.

Michael F. Sweeney, Board Chairman

APPROVED

Date

Department of Transportation

District Engineer

I, Peggy Ann Milton County Clerk in and for said County, in the State aforesaid, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the County Board of

McLean County, at its Regular

meeting held at Bloomington, Illinois

on April 20, 2004 Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of said County at my office in Bloomington, Illinois

in said County, this day of A.D.

(SEAL)

County Clerk



Colfax-Weston Road

BE IT RESOLVED, by the County Board of McLean County, Illinois, that the following described County Highway(s) be improved under the Illinois Highway Code:

County Highway(s) 13, beginning at a point near the Southeast Corner of the Southeast Quarter of Section 34, T25N, R5E, of the 3rd P.M. (2000N & 3400E)

and extending along said route(s) in a(n) Northerly direction to a point near the Northeast Corner of the Southeast Quarter of Section 10, T25N, R5E, of the 3rd P.M. (2450N & 3400E)

, a distance of approximately 4.545 miles; and,

BE IT FURTHER RESOLVED, that the type of improvement shall be resurfacing with the construction of leveling binder, area reflective crack control treatment, bituminous concrete binder and surface courses, aggregate shoulders, reconstruct the intersection at Illinois Route 165, and other miscellaneous related items

and shall be designated as Section 04-00130-09-RS and,

BE IT FURTHER RESOLVED, that the improvement shall be constructed by contract

(Insert either "contract" or "the County through its officers, agents and employees")

BE IT FURTHER RESOLVED, that there is hereby appropriated the sum of nine hundred fifty thousand dollars, (\$950,000.00)

from the County's allotment of Motor Fuel Tax Funds and/or County Matching Tax Funds for the construction of this Improvement, and provide engineering, and

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit two certified copies of this resolution to the district office of the Department of Transportation. Michael F. Sweeney Chairman, McLean County Board

APPROVED

Date

Department of Transportation

District Engineer

I, Peggy Ann Milton County Clerk in and for said County, in the State aforesaid, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the County Board of

McLean County, at its Regular

meeting held at Bloomington, IL

on April 20, 2004 Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and

affixed the seal of said County at my office in Bloomington, IL

in said County, this day of A.D.

(SEAL) County Clerk



HIGHWAY DEPARTMENT  
John E. Mitchell County Engineer  
(309) 663-9445 FAX (309) 662-8038  
102 S. Towanda-Barnes Rd. Bloomington, Illinois 61704

DATE: March 26, 2004

TO: Chairman Bass and members of McLean County Board Transportation Committee

FROM: John E. Mitchell, McLean County Engineer *JEM*

RE: Barry Reeves – 80,000 Pound Request – Towanda Gridley Road (CH 29)

This year we plan to widen and resurface the Towanda Gridley Road (CH 29) from the I-55 Interchange North to the Hudson Stuckey Road (CH 12).

Mr. Barry Reeves is running a seed business at his Mother's farm approximately ½ mile north of the interchange. He plans to run a fertilizer business at this location soon.

He has asked us what is necessary to have an 80,000 pound access to this site. We have measured the distance to the north driveway at the farmstead and have calculated the exact asphalt that will be needed, which is 350 tons.

We have proposed to him that he pay ½ of the extra cost to go to an 80,000 pound road. The total cost is approximately \$14,700; his half would be \$7,350.

We have written the attached agreement accordingly.

I feel I need to explain to the new members of the committee, that in 2000 a fire damaged Bridge No. 5022 in Martin Road District. The police report indicated the fire originated from the farmers employee(s) burning the ditch banks in this area. Mr. Barry Reeves is the farmer involved.

We billed him for \$12,506.55 on October 24, 2000. This has not been paid, and Assistant States Attorney, Mr. Brian Hug, has been working on filing suit against Mr. Reeves for the \$12,506.55.



**McLEAN COUNTY  
WEIGHT LIMIT AGREEMENT**

This Agreement entered into this day by and between Barry Reeves, 19083 Meander Way, Bloomington, Illinois and McLean County hereby provides for the following:

1. Barry Reeves will pay for one-half (1/2) of the cost of increasing the weight limit on the Towanda-Gridley Road, County Highway 29, from the Interstate 55 Interchange north approximately 2,150 feet to the Reeves' Farm North Entrance, from 73,280 pounds to 80,000 pounds for semi trailer loads. The total estimated cost of this work is based on 350 tons of bituminous hot mix binder course at forty-two dollars (\$42.00) per ton for a total of fourteen thousand seven hundred dollars (\$14,700.00). Barry Reeves' estimated share of the cost for his one half (1/2) of this is Seven thousand three hundred fifty dollars (\$7,350.00). The actual amount owed by Barry Reeves to the McLean County Highway Department shall be for 175 tons of bituminous hot mix binder course at the bid price on McLean County Section 03-00071-02-WR.
2. McLean County hereby agrees to designate the Towanda-Gridley Road, County Highway 29, from the Interstate 55 Interchange north approximately 2,150 feet to the Reeves' Farm North Entrance as an 80,000 pound Class III Truck route upon completion of the resurfacing project, Section 03-00071-02-WR and signed accordingly.
3. Payment by Barry Reeves is due upon the completion of resurfacing Towanda-Gridley Road, County Highway 29, Section 03-00071-02-WR and billing from the McLean County Highway Department.
4. McLean County Highway Department shall pay for the balance of the cost of this project.
5. It is mutually agreed that this Agreement shall be null and void should the resurfacing of the Towanda-Gridley Road from the Interstate 55 Interchange north to to the Reeves' Farm North Entrance not be completed within three (3) years after the date of this Agreement.

Barry Reeves  
19083 Meander Way  
Bloomington, IL

McLean County Board

\_\_\_\_\_  
Barry Reeves

\_\_\_\_\_  
Michael F. Sweeney, Chairman  
McLean County Board

Date: \_\_\_\_\_, 2004

Date: \_\_\_\_\_, 2004.



# Illinois Department of Transportation

Office of the Secretary  
2300 South Dirksen Parkway / Springfield, Illinois / 62764  
Telephone 217/782-5597

March 4, 2003

Mr. John E. Mitchell  
McLean County Engineer  
102 Towanda Barnes Road  
Bloomington, Illinois 61704

Mr. B. H. "Duffy" Bass, Chairman  
McLean County Transportation Committee  
McLean County Board  
104 W. Front Street  
P.O. Box 2400  
Bloomington, Illinois 61704

RECEIVED  
MAR 08 2004  
MCLEAN CO. HIGHWAY DEPT.

Dear Mr. Mitchell and Mr. Bass:

Thank you for your letter of January 8, 2004 regarding the jurisdiction and maintenance responsibilities of the approach roadways at the interchanges of I-55 with Shirley, Towanda and Lexington.

After reviewing the agreements for the three interchanges in question, the department has concluded that our previous interpretation is still appropriate. The usage of the word "ramp" in these agreements means the pavement by which traffic from the local agency highways can attain access to the interstate. The agreements refer to the local agency highway as "approach roadways." The department has always contended that the structure and the ramps, which allow traffic access between the two roadways, are the department's maintenance responsibility. The local agency highway adjacent to the actual structure over the interstate is clearly the responsibility of the local agency.

The minimal maintenance the department performed over the years, which was occasionally done as a courtesy when crews were working in the area, does not negate the original intent of the agreement. Minimal maintenance efforts were stopped when the county originally brought this issue to the department's attention. In a similar manner, the signs at the interchanges that the department maintains, even though they are on the "approach roadways," are uniform throughout the state. This provides consistency for the safety of the millions of motorists who use our highways. The department will continue to maintain these signs.

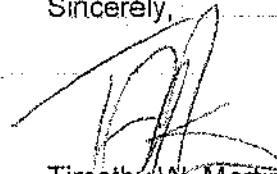
The department is also aware that we inadvertently resurfaced another county-maintained road along I-55 without requiring the responsible county to reimburse the department for their proportionate share of the cost. This was done in error and was in no way intended to set a precedent for future resurfacing of county highways. This error also does not negate the requirements for that particular county to have continued maintenance, except for the overpass structure, on that highway as well.

Mr. John E. Mitchell and  
Mr. B. H. "Duffy" Bass  
Page Two  
March 4, 2004

McLean County has had over 25 years of service from the original concrete pavement. This pavement, installed at the department's expense, has exceeded its original 20-year design life. It is now the county's responsibility to handle any maintenance repair or resurfacing that may be required.

If you have any questions or need additional information, please contact Diane O'Keefe, District Three Engineer, located at 700 East Norris Drive, P. O. Box 697, Ottawa, Illinois 61350, or telephone her at (815) 434-8411.

Sincerely,

A handwritten signature in black ink, appearing to read 'Timothy W. Martin', written over a set of horizontal dashed lines.

Timothy W. Martin  
Secretary

SELECTION OPTIONS

FROM Fund . . . . : 0120 HIGHWAY  
FROM Department . . . : 0055 CO. HIGHWAY  
FROM Sub-Dept. . . . : 0056 RD. CONSTR.

THRU Fund . . . . . : 0123 MOTOR FUEL  
THRU Department . . . : 0055 CO. HIGHWAY  
THRU Sub-Dept. . . . : 0056 RD. CONSTR.

FROM Account Number : \*ALL

THRU Account Number : \*ALL

Month End Date . . . . : 3/26/2004  
Summarize To Organization : \*ALL  
Page Break Level . . . . : \*ALL  
Account Type . . . . . : EXPENSE  
Budget Balances . . . . : ANNUAL  
Display Accounts . . . . : ACCOUNT NUMBER  
Prior Year Balance . . . : YEAR TO DATE

ACCOUNT NUMBER ADOPTED BUDGET BUDGET AMENDMENTS AMENDED BUDGET TRANSACTIONS ENCUMBRANCES EXPENDITURES YTD BUDGET LESS YTD EXPENSES USED % YEARS Y-T-D  
 Fund 0120 - HIGHWAY  
 Department 0055 - COUNTY HIGHWAY

Sub-Dept. 0056 - ROAD & BRIDGE CONSTRUCT'N

ACCOUNT CLASSIFICATION EX01 - Salaries

0503-0001	FULL-TIME	731436.00	.00	731436.00	66002.32	.00	182786.84	548649.16	25%	186564.09
0516-0001	SEASON EMP	40000.00	.00	40000.00	2373.60	.00	8173.28	31826.72	20%	4579.20
0523-0002	ESCRROW ACT	.00	.00	.00	.00	.00	.00	.00	+++	.00
0526-0001	OT PAY	80000.00	.00	80000.00	2581.99	.00	11942.52	68057.48	15%	12135.18
0527-0001	INCENT PAY	3000.00	.00	3000.00	.00	.00	.00	3000.00	0%	.00
Salaries TOTALS :		854436.00	.00	854436.00	70957.91	.00	202902.64	651533.36	24%	203278.47

ACCOUNT CLASSIFICATION EX02 - Fringe Benefits

0599-0001	CO IMRF	.00	.00	.00	.00	.00	.00	.00	+++	.00
0599-0002	EMP MED	103600.00	.00	103600.00	.00	.00	25900.00	77700.00	25%	22950.00
0599-0003	SS CONTRIB	.00	.00	.00	.00	.00	.00	.00	0%	.00
Benefits TOTALS :		103600.00	.00	103600.00	.00	.00	25900.00	77700.00	25%	22950.00

ACCOUNT CLASSIFICATION EX03 - Supplies

0601-0001	CLOTH/EMP	12700.00	.00	12700.00	300.39	.00	1510.78	11189.22	12%	3432.61
0607-0001	FOOD	3500.00	.00	3500.00	39.15	.00	1031.59	2468.41	30%	1015.98
0608-0001	FUEL/OIL	112000.00	.00	112000.00	3862.40	.00	29928.54	82071.46	27%	36728.41
0612-0001	BOOKS/VIDEO	1800.00	.00	1800.00	247.50	.00	569.52	1230.48	32%	753.89
0620-0001	OFF SUPPLY	7500.00	.00	7500.00	392.38	.00	1862.87	5637.13	25%	2475.02
0620-0002	HDWR/SFTWR	.00	.00	.00	.00	.00	.00	.00	+++	.00
0621-0001	OPER SUPPLY	51000.00	.00	51000.00	6981.64	.00	17582.39	33417.61	35%	11629.44
0621-0004	GROUP PURC	160000.00	.00	160000.00	27302.91	.00	32824.54	127175.46	21%	350.00
0624-0001	CLEAN SPLY	2400.00	.00	2400.00	114.76	.00	519.50	1880.50	22%	621.71
0625-0001	EQUIP MAINT	6200.00	.00	6200.00	.00	.00	497.02	5702.98	8%	769.01
0627-0001	PHOTO SPLY	400.00	.00	400.00	.00	.00	30.00	370.00	8%	.00
0628-0001	COPY/MICRO	5700.00	.00	5700.00	.00	.00	280.52	5419.48	5%	1032.01
0629-0001	PRNT FORMS	1000.00	.00	1000.00	50.00	.00	50.00	950.00	5%	156.00
0630-0001	POSTAGE	4100.00	.00	4100.00	158.90	.00	920.40	3179.60	22%	1031.00
Supplies TOTALS :		368300.00	.00	368300.00	39450.03	.00	87607.67	280692.33	24%	59995.08

ACCOUNT CLASSIFICATION EX04 - Services

0701-0001	ADVER/IEGL	4500.00	.00	4500.00	119.88	.00	141.90	4358.10	3%	1251.01
0705-0001	CONTRACT S	60000.00	30000.00	90000.00	175.00	30000.00	3565.82	56434.18	37%	3898.00

F I N A N C I A L M A N A G E M E N T  
BUDGET PERFORMANCE REPORT

Month End Date: 3/26/2004

ACCOUNT NUMBER	ADOPTED BUDGET	BUDGET AMENDMENTS	AMENDED BUDGET	CURRENT MONTH		Y-T-D ENCUMBRANCES	Y-T-D EXPENDITURES	AMENDED BUDGET LESS YTD EXPENSES	% USED	LAST YEARS Y-T-D EXPENDITURES
				TRANSACTIONS	MONTH					
0706-0006	TEMP EMPLE	.00	.00	.00	.00	.00	.00	.00	+++	1986.74
0709-0001	GAR/DISPSL	2500.00	.00	2500.00	.00	.00	102.32	2397.68	4%	153.00
0715-0001	DUES/MEMBR	1800.00	.00	1800.00	30.00	.00	1180.79	619.21	66%	1069.66
0715-0002	DO NOT USE	.00	.00	.00	.00	.00	.00	.00	+++	.00
0716-0001	MAINT RD/	54000.00	.00	54000.00	231.77	.00	2842.63	51157.37	5%	33884.49
0716-0002	ENG/DESIGN	20000.00	.00	20000.00	.00	.00	3215.82	16784.18	78%	.00
0718-0001	SCHL./CONF	12000.00	.00	12000.00	217.74	.00	8211.80	3788.20	68%	5527.60
0719-0004	PROPERTY I	.00	.00	.00	.00	.00	.00	.00	+++	.00
0719-0006	INLAND MAR	.00	.00	.00	.00	.00	.00	.00	+++	.00
0719-0015	NOTARY BON	200.00	.00	200.00	.00	.00	.00	.00	0%	.00
0740-0002	EQUP MAINT	150500.00	.00	150500.00	3831.42	.00	28077.44	122422.56	19%	50021.13
0741-0001	OFFICE EQU	1000.00	.00	1000.00	.00	.00	.00	1000.00	0%	.00
0744-0001	MAINT BLDG	6100.00	.00	6100.00	.00	.00	706.00	5394.00	12%	394.15
0745-0001	DON'T USE	.00	.00	.00	.00	.00	.00	.00	+++	.00
0750-0001	EQUIP MAIN	6700.00	.00	6700.00	1027.16	.00	2653.48	4046.52	40%	862.95
0750-0003	COMPUTR RE	1000.00	.00	1000.00	.00	.00	.00	1000.00	0%	.00
0750-0004	SOFTWARE L	4500.00	.00	4500.00	3337.83	.00	4477.83	22.17	100%	.00
0757-0002	EMPLOYEES	2400.00	.00	2400.00	23.50	.00	457.50	1942.50	19%	530.47
0760-0001	CONTINGENT	5000.00	.00	5000.00	.00	.00	.00	5000.00	0%	.00
0767-0001	PROPERTY T	400.00	.00	400.00	.00	.00	.00	400.00	0%	.00
0778-0002	ADM SURCHG	8137.00	.00	8137.00	.00	.00	.00	8137.00	0%	.00
0784-0003	LITIGATION	.00	.00	.00	.00	.00	.00	.00	+++	.00
0790-0004	EQUIP RENT	15000.00	.00	15000.00	268.12	.00	568.92	14431.08	4%	597.81
0793-0001	TRAVEL EXP	2000.00	.00	2000.00	2.60	.00	2.60	1997.40	0%	121.68
0795-0001	ELEC SERVC	20000.00	.00	20000.00	1959.18	.00	4744.98	15255.02	24%	3362.42
0795-0002	GAS SERVIC	6800.00	.00	6800.00	964.17	.00	2346.06	4453.94	35%	2012.83
0795-0003	TELEPHONE	15800.00	.00	15800.00	75.50	.00	1653.38	14146.62	11%	2417.32
Services TOTALS :		400337.00	85000.00	485337.00	12263.87	85000.00	64949.27	335387.73	31%	108091.26

ACCOUNT CLASSIFICATION EX05 - Capital

0801-0001	CAPITAL IM	.00	.00	.00	.00	.00	.00	.00	+++	.00
0807-0001	PK/LANDSCP	.00	.00	.00	.00	.00	.00	.00	+++	.00
0808-0001	LAND/BLDG	.00	.00	.00	.00	.00	.00	.00	+++	.00
0810-0001	RD/BR/CLVT	394013.00	.00	394013.00	3100.26	.00	10552.01	383460.99	3%	33334.17-
0820-0001	RIGHTOFWAY	15000.00	.00	15000.00	800.00	.00	800.00	14200.00	5%	.00
0832-0001	FURN/EQUIP	11000.00	.00	11000.00	.00	.00	.00	11000.00	0%	.00
0833-0001	DON'T USE	.00	.00	.00	.00	.00	.00	.00	+++	.00
0833-0002	COMPUTER EQ	13000.00	.00	16000.00	.00	.00	4496.42	24503.58	16%	.00
0833-0004	SOFTWARE	6000.00	.00	5000.00	.00	.00	.00	6000.00	46%	.00
0837-0001	DON'T USE	.00	.00	.00	.00	.00	.00	.00	+++	.00
0838-0001	MACHINERY	.00	.00	.00	.00	.00	.00	.00	+++	.00
0838-0002	MACH - HWY	397000.00	.00	43500.00	.00	.00	32151.00	73899.00	83%	14445.00
0839-0001	RADIO EQUIP	.00	.00	.00	.00	.00	.00	.00	0%	2092.84

Capital TOTALS : 836013.00 64500.00 900513.00 3900.26 339450.00 47999.43 513063.57 43%

ACCOUNT CLASSIFICATION EX06 - Other .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00

0500-0000 BUDGET BAL .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00

ACCOUNT NUMBER	ADOPTED BUDGET	BUDGET AMENDMENTS	AMENDED BUDGET	CURRENT MONTH TRANSACTIONS	Y-T-D ENCUMBRANCES	Y-T-D EXPENDITURES	AMENDED BUDGET LESS EXPENSES	% USED	YEARS	LAST Y-T-D EXPENDITURES
0981-0001 DEPRECIATN	.00	.00	.00	.00	.00	.00	.00	0%		.00
0999-0001 Interfund	.00	.00	.00	.00	.00	.00	.00	0%		.00
Other TOTALS	.00	.00	.00	.00	.00	.00	.00	0%		.00

Sub-Dept. TOTALS	2562686.00	149500.00	2712186.00	126572.07	424450.00	429359.01	1858376.99	32%		377518.48
Department TOTALS	2562686.00	149500.00	2712186.00	126572.07	424450.00	429359.01	1858376.99	32%		377518.48
Fund TOTALS	2562686.00	149500.00	2712186.00	126572.07	424450.00	429359.01	1858376.99	32%		377518.48

Fund 0121 - BRIDGE MATCHING FUND  
Department 0055 - COUNTY HIGHWAY

Sub-Dept. 0056 - ROAD & BRIDGE CONSTRUCT'N

ACCOUNT CLASSIFICATION EX01 - Salaries

ACCOUNT NUMBER	FULL-TIME	SEASON EMP	OT PAY	INCENT PAY	Salaries TOTALS
0503-0001	200243.00	.00	.00	.00	200243.00
0516-0001	4000.00	.00	.00	.00	4000.00
0526-0001	12000.00	.00	.00	.00	12000.00
0527-0001	1000.00	.00	.00	.00	1000.00
Salaries TOTALS	217243.00	.00	.00	.00	217243.00

ACCOUNT CLASSIFICATION EX02 - Fringe Benefits

ACCOUNT NUMBER	FULL-TIME	SEASON EMP	OT PAY	INCENT PAY	Fringe Benefits TOTALS
0503-0001	200243.00	.00	.00	.00	200243.00
0516-0001	4000.00	.00	.00	.00	4000.00
0526-0001	12000.00	.00	.00	.00	12000.00
0527-0001	1000.00	.00	.00	.00	1000.00
Fringe Benefits TOTALS	217243.00	.00	.00	.00	217243.00

ACCOUNT CLASSIFICATION EX04 - Services

ACCOUNT NUMBER	EMP MED	Benefits TOTALS
0599-0002	.00	.00
Benefits TOTALS	.00	.00

ACCOUNT NUMBER	MAINT RD/	ENG/DESIGN	CONTINGENT	ADM SURCHG	LITIGATION	Services TOTALS
0716-0001	50000.00	.00	.00	.00	.00	50000.00
0716-0002	80000.00	.00	.00	.00	.00	80000.00
0760-0001	.00	.00	.00	.00	.00	.00
0778-0002	8137.00	.00	.00	.00	.00	8137.00
0784-0003	.00	.00	.00	.00	.00	.00
Services TOTALS	138137.00	.00	.00	.00	.00	138137.00

ACCOUNT CLASSIFICATION EX05 - Capital

ACCOUNT NUMBER	MAINT RD/	ENG/DESIGN	CONTINGENT	ADM SURCHG	LITIGATION	Capital TOTALS
0716-0001	50000.00	.00	.00	.00	.00	50000.00
0716-0002	80000.00	.00	.00	.00	.00	80000.00
0760-0001	.00	.00	.00	.00	.00	.00
0778-0002	8137.00	.00	.00	.00	.00	8137.00
0784-0003	.00	.00	.00	.00	.00	.00
Capital TOTALS	138137.00	.00	.00	.00	.00	138137.00

ACCOUNT NUMBER	MAINT RD/	ENG/DESIGN	CONTINGENT	ADM SURCHG	LITIGATION	Services TOTALS	Capital TOTALS	%	YEARS	LAST Y-T-D EXPENDITURES
0716-0001	50000.00	.00	.00	.00	.00	50000.00	9822.38	20%		171.94
0716-0002	80000.00	.00	.00	.00	.00	80000.00	30121.32	38%		8890.58
0760-0001	.00	.00	.00	.00	.00	.00	.00	0%		.00
0778-0002	8137.00	.00	.00	.00	.00	8137.00	.00	0%		.00
0784-0003	.00	.00	.00	.00	.00	.00	.00	0%		.00
Services TOTALS	138137.00	.00	.00	.00	.00	138137.00	39943.70	29%		9062.52

FINANCIAL MANAGEMENT  
BUDGET PERFORMANCE REPORT

Month End Date: 3/26/2004

ACCOUNT NUMBER	ADOPTED BUDGET	BUDGET AMENDMENTS	AMENDED BUDGET	CURRENT MONTH	Y-T-D ENCUMBRANCES	Y-T-D EXPENDITURES	AMENDED BUDGET LESS YTD EXPENSES	% USED	YEARS Y-T-D	LAST EXPENDITURES
0809-0001	DON'T USE	.00	.00	.00	.00	.00	.00	0%		.00
0810-0001	RD/BR/CLVT	1081620.00	.00	1081620.00	.00	10191.95	1071428.05	1%		4678.64
0820-0001	RIGHTOFWAY	10000.00	.00	10000.00	.00	.00	10000.00	0%		.00
<b>Capital TOTALS :</b>		<b>1091620.00</b>	<b>.00</b>	<b>1091620.00</b>	<b>.00</b>	<b>10191.95</b>	<b>1081428.05</b>	<b>1%</b>		<b>4678.64</b>

ACCOUNT CLASSIFICATION EX06 - Other										
0500-0000	BUDGET BAL	.00	.00	.00	.00	.00	.00	0%		.00
0999-0001	Interfund	.00	.00	.00	.00	.00	.00	0%		.00
<b>Other TOTALS :</b>		<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>0%</b>		<b>.00</b>

Sub-Dept. TOTALS :										
		1447000.00	.00	1447000.00	18100.52	64858.38	1382141.62	5%		30140.83
<b>Department TOTALS :</b>		<b>1447000.00</b>	<b>.00</b>	<b>1447000.00</b>	<b>18100.52</b>	<b>64858.38</b>	<b>1382141.62</b>	<b>5%</b>		<b>30140.83</b>

Fund 0122 - MCLEAN COUNTY MATCHING										
		1447000.00	.00	1447000.00	18100.52	64858.38	1382141.62	5%		30140.83
<b>Department 0055 - COUNTY HIGHWAY</b>		<b>1447000.00</b>	<b>.00</b>	<b>1447000.00</b>	<b>18100.52</b>	<b>64858.38</b>	<b>1382141.62</b>	<b>5%</b>		<b>30140.83</b>

Sub-Dept. 0056 - ROAD & BRIDGE CONSTRUCTION

ACCOUNT CLASSIFICATION EX04 - Services										
0716-0002	ENG/DESIGN	20000.00	.00	20000.00	.00	.00	20000.00	0%		.00
0778-0002	ADM SURCHG	8137.00	.00	8137.00	.00	.00	8137.00	0%		.00
0784-0003	LITIGATION	.00	.00	.00	.00	.00	.00	0%		.00
<b>Services TOTALS :</b>		<b>28137.00</b>	<b>.00</b>	<b>28137.00</b>	<b>.00</b>	<b>.00</b>	<b>28137.00</b>	<b>0%</b>		<b>.00</b>

ACCOUNT CLASSIFICATION EX05 - Capital										
0810-0001	RD/BR/CLVT	995863.00	.00	995863.00	.00	165401.12	830461.88	17%		748751.44
<b>Capital TOTALS :</b>		<b>995863.00</b>	<b>.00</b>	<b>995863.00</b>	<b>.00</b>	<b>165401.12</b>	<b>830461.88</b>	<b>17%</b>		<b>748751.44</b>

ACCOUNT CLASSIFICATION EX06 - Other										
0500-0000	BUDGET BAL	.00	.00	.00	.00	.00	.00	0%		.00
0999-0001	Interfund	.00	.00	.00	.00	.00	.00	0%		.00



ACCOUNT NUMBER	ADOPTED BUDGET	BUDGET AMENDMENTS	AMENDED BUDGET	CURRENT MONTH TRANSACTIONS	Y-T-D ENCUMBRANCES	Y-T-D EXPENDITURES	BUDGET LESS YTD EXPENSES	% USED	YEARS	LAST Y-T-D EXPENDITURES
Other TOTALS	.00	.00	.00	.00	.00	.00	.00	0%		.00
Sub-Dept. TOTALS	1024000.00	.00	1024000.00	.00	.00	165401.12	858598.88	16%		748751.44
Department TOTALS	1024000.00	.00	1024000.00	.00	.00	165401.12	858598.88	16%		748751.44

Fund TOTALS	1024000.00	.00	1024000.00	.00	.00	165401.12	858598.88	16%		748751.44
Fund 0123 - MOTOR FUEL TAX										
Department 0055 - COUNTY HIGHWAY										

Sub-Dept. 0056 - ROAD & BRIDGE CONSTRUCT'N

ACCOUNT CLASSIFICATION EX01 - Salaries	FULL-TIME	SEASON EMP	OT PAY	INCENT PAY	Salaries TOTALS
0503-0001	650970.00	20000.00	85000.00	3000.00	758970.00
0516-0001	20000.00				20000.00
0526-0001	85000.00				85000.00
0527-0001	3000.00				3000.00
Salaries TOTALS	758970.00	.00	758970.00	56877.43	196938.24

ACCOUNT CLASSIFICATION EX04 - Services	DO NOT USE	MAINT RD/	ENGL/DESIGN	SCHL/CONFG	ADM SURCHG	CASH SHORT	TRAVEL EXP	GAS SERVIC	Services TOTALS
0715-0002	.00	900000.00	100000.00	4100.00	.00	.00	2000.00	4100.00	117161.61
0716-0001	.00	117161.61	1017161.61	100000.00	4100.00	.00	2000.00	4100.00	1127361.61
0716-0002	.00	100000.00	100000.00	4100.00	.00	.00	2000.00	4100.00	1127361.61
0718-0001	.00	4100.00	4100.00	.00	.00	.00	.00	.00	34331.33
0778-0002	.00	.00	.00	.00	.00	.00	.00	.00	18302.11
0782-0002	.00	.00	.00	.00	.00	.00	.00	.00	143682.13
0793-0001	.00	2000.00	2000.00	.00	.00	.00	776.64	3323.36	965377.37
0795-0002	.00	4100.00	4100.00	.00	.00	.00	.00	.00	18302.11
Services TOTALS	1010200.00	117161.61	1127361.61	34331.33	18302.11	143682.13	965377.37	14%	183673.50

ACCOUNT CLASSIFICATION EX05 - Capital	RD/BR/CLVT	RIGHTOFWAY	Capital TOTALS
0810-0001	1677830.00	150000.00	1827830.00
0820-0001	150000.00		150000.00
Capital TOTALS	1677830.00	150000.00	1827830.00

ACCOUNT CLASSIFICATION EX06 - Other	RD/BR/CLVT	RIGHTOFWAY	Capital TOTALS
0810-0001	1677830.00	150000.00	1827830.00
0820-0001	150000.00		150000.00
Capital TOTALS	1677830.00	150000.00	1827830.00

F I N A N C I A L M A N A G E M E N T  
 BUDGET PERFORMANCE REPORT

Month End Date: 3/26/2004

ACCOUNT NUMBER	ADOPTED BUDGET	BUDGET AMENDMENTS	AMENDED BUDGET	CURRENT MONTH		Y-T-D		Y-T-D		AMENDED BUDGET LESS EXPENSES	% USED	YEARS Y-T-D
				BUDGET TRANSACTIONS	ENCUMBRANCES	EXPENDITURES	YTD EXPENSES					
0500-0000	BUDGET BAL	.00	.00	.00	.00	.00	.00	.00	.00	.00	0%	.00
Other TOTALS . . . . .												
		.00	.00	.00	.00	.00	.00	.00	.00	.00	0%	.00
Sub-Dept. TOTALS . . . . .												
		3597000.00	117161.61	3714161.61	166933.76	18302.11	739944.38	2955915.12	20%	329532.15		
Department TOTALS . . . . .												
		3597000.00	117161.61	3714161.61	166933.76	18302.11	739944.38	2955915.12	20%	329532.15		
Fund TOTALS . . . . .												
		3597000.00	117161.61	3714161.61	166933.76	18302.11	739944.38	2955915.12	20%	329532.15		
GRAND TOTAL . . . . .												
		8630686.00	266661.61	8897347.61	311606.35	442752.11	1399562.89	7055032.61	21%	1485942.90		

SELECTION OPTIONS

FROM Fund . . . . . : 0120 HIGHWAY  
FROM Department . . . . . : 0055 CO. HIGHWAY  
FROM Sub-Dept. . . . . : 0056 RD. CONSTR.

THRU Fund . . . . . : 0123  
THRU Department . . . . . : 0055  
THRU Sub-Dept. . . . . : 0056

MOTOR FUEL  
CO. HIGHWAY  
RD. CONSTR.

FROM Account Number : \*ALL

THRU Account Number : \*ALL

Month End Date . . . . . : 3/26/2004  
Summarize to Organization : \*ALL  
Page Break Level . . . . . : \*ALL  
Account Type . . . . . : REVENUE  
Budget Balances . . . . . : ANNUAL  
Display Accounts . . . . . : ACCOUNT NUMBER  
Prior Year Balance . . . . . : YEAR TO DATE

Month End Date: 3/26/2004

ACCOUNT NUMBER	ADOPTED BUDGET	BUDGET AMENDMENTS	CURRENT MONTH	Y-T-D REVENUES	BUDGET LESS YTD REVENUES	% USED	LAST YEARS Y-T-D REVENUES
Fund 0120 - HIGHWAY							
Department 0055 - COUNTY HIGHWAY							

Sub-Dept. 0056 - ROAD & BRIDGE CONSTRUCT'N

ACCOUNT CLASSIFICATION RE01 - Taxes

0401-0001 Gen Proper	1959806.00	.00	1959806.00	44.39	2337.59	1957468.41	0%	.00
0407-0010 PerPropRep	.00	.00	.00	.00	.00	.00	0%	.00
Taxes TOTALS :	1959806.00	.00	1959806.00	44.39	2337.59	1957468.41	0%	.00

ACCOUNT CLASSIFICATION RE03 - Intergovernmental

0407-0143 IDOT-GIS	.00	.00	.00	.00	.00	.00	+++	.00
0410-0130 Trans.Plan	47880.00	.00	47880.00	1490.00	5565.00	42315.00	12%	5341.50
Intergov. TOTALS :	47880.00	.00	47880.00	1490.00	5565.00	42315.00	12%	5341.50

ACCOUNT CLASSIFICATION RE04 - Charges For Services

0410-0010 Const/Main	23000.00	.00	23000.00	.00	.00	23000.00	0%	.00
0410-0015 Engineerin	120000.00	.00	120000.00	.00	.00	120000.00	0%	.00
0410-0022 Labor & Eq	225000.00	.00	225000.00	.00	.00	225000.00	0%	.00
Chgs.Serv. TOTAL :	368000.00	.00	368000.00	.00	.00	368000.00	0%	.00

ACCOUNT CLASSIFICATION RE05 - Interest

0415-0001 Int Invest	7000.00	.00	7000.00	.00	.00	7000.00	0%	.00
Interest TOTALS :	7000.00	.00	7000.00	.00	.00	7000.00	0%	.00

ACCOUNT CLASSIFICATION RE07 - Transfer From Other Funds

0450-0011 Trans Fund	.00	.00	.00	.00	.00	.00	+++	.00
Trans/Other TOTAL :	.00	.00	.00	.00	.00	.00	+++	.00

ACCOUNT CLASSIFICATION RE99 - Miscellaneous

0400-0000 UnappPro Fd	.00	.00	.00	.00	.00	.00	+++	.00
0410-0009 Commodity	160000.00	.00	160000.00	.00	5694.92	154305.08	4%	8828.41
0410-0035 Unclassifi	5000.00	.00	5000.00	1540.00	1561.60	3438.40	31%	1545.10

F I N A N C I A L M A N A G E M E N T  
BUDGET PERFORMANCE REPORT  
Month End Date: 3/26/2004

ACCOUNT NUMBER	ADOPTED BUDGET	BUDGET AMENDMENTS	AMENDED BUDGET	CURRENT MONTH TRANSACTIONS	Y-T-D REVENUES	BUDGET LESS YTD REVENUES	% USED	LAST YEARS Y-T-D REVENUES
0450-0001	Sale Asset	15000.00	15000.00	.00	.00	15000.00	0%	3000.00
Misc. TOTALS		180000.00	180000.00	1540.00	7256.52	172743.48	4%	13373.51

Sub-Dept. TOTALS		2562686.00	2562686.00	3074.39	15159.11	2547526.89	1%	18715.01
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Department TOTALS		2562686.00	2562686.00	3074.39	15159.11	2547526.89	1%	18715.01
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Fund TOTALS		2562686.00	2562686.00	3074.39	15159.11	2547526.89	1%	18715.01
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Fund 0121 - BRIDGE MATCHING FUND  
Department 0055 - COUNTY HIGHWAY

Sub-Dept. 0056 - ROAD & BRIDGE CONSTRUCT'N

ACCOUNT CLASSIFICATION RE01 - Taxes

0401-0001	Gen Proper	1322000.00	1322000.00	29.92	1575.47	1320424.53	0%	.00
0407-0010	PerPropRep	.00	.00	.00	.00	.00	0%	.00
Taxes TOTALS		1322000.00	1322000.00	29.92	1575.47	1320424.53	0%	.00

ACCOUNT CLASSIFICATION RE03 - Intergovernmental

0407-0022	Spec.Bridg	.00	.00	.00	.00	.00	+++	.00
0410-0095	Sp.Bridge	110000.00	110000.00	.00	.00	110000.00	0%	.00
Intergov. TOTALS		110000.00	110000.00	.00	.00	110000.00	0%	.00

ACCOUNT CLASSIFICATION RE05 - Interest

0415-0001	Int Invest	13000.00	13000.00	.00	.00	13000.00	0%	.00
Interest TOTALS		13000.00	13000.00	.00	.00	13000.00	0%	.00

ACCOUNT CLASSIFICATION RE99 - Miscellaneous

0400-0000	Unappro Pd	.00	.00	.00	.00	.00	+++	.00
0410-0035	Unclassifi	2000.00	2000.00	.00	.00	2000.00	0%	.00
Misc. TOTALS		2000.00	2000.00	.00	.00	2000.00	0%	.00

F I N A N C I A L M A N A G E M E N T  
BUDGET PERFORMANCE REPORT  
Month End Date: 3/26/2004

ACCOUNT NUMBER	ADOPTED BUDGET	BUDGET AMENDMENTS	AMENDED BUDGET	CURRENT MONTH TRANSACTIONS	Y-T-D REVENUES	BUDGET LESS YTD REVENUES	% USED	LAST YEARS Y-T-D REVENUES
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Sub-Dept. TOTALS :	1447000.00	.00	1447000.00	29.92	1575.47	1445424.53	0%	.00
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Department TOTALS :	1447000.00	.00	1447000.00	29.92	1575.47	1445424.53	0%	.00
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Fund TOTALS . . . . :	1447000.00	.00	1447000.00	29.92	1575.47	1445424.53	0%	.00
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Fund 0122 - MCIEAN COUNTY MATCHING  
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Department 0055 - COUNTY HIGHWAY  
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Sub-Dept. 0056 - ROAD & BRIDGE CONSTRUCT'N  
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ACCOUNT CLASSIFICATION RE01 - Taxes

0401-0001 Gen Proper	1017000.00	.00	1017000.00	23.05	1213.98	1015786.02	0%	.00
0407-0010 PerPropRep	.00	.00	.00	.00	.00	.00	0%	.00
Taxes TOTALS :	1017000.00	.00	1017000.00	23.05	1213.98	1015786.02	0%	.00

ACCOUNT CLASSIFICATION RE05 - Interest

0415-0001 Int Invest	5000.00	.00	5000.00	.00	.00	5000.00	0%	.00
Interest TOTALS :	5000.00	.00	5000.00	.00	.00	5000.00	0%	.00

ACCOUNT CLASSIFICATION RE99 - Miscellaneous

0400-0000 UnapPro Ed	.00	.00	.00	.00	.00	.00	+++	.00
0410-0035 UnClassifi	2000.00	.00	2000.00	.00	.00	2000.00	0%	.00
Misc. TOTALS :	2000.00	.00	2000.00	.00	.00	2000.00	0%	.00

Sub-Dept. TOTALS :	1024000.00	.00	1024000.00	23.05	1213.98	1022786.02	0%	.00
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Department TOTALS :	1024000.00	.00	1024000.00	23.05	1213.98	1022786.02	0%	.00
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Fund TOTALS . . . . :	1024000.00	.00	1024000.00	23.05	1213.98	1022786.02	0%	.00
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Fund 0123 - MOTOR FUEL TAX  
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Department 0055 - COUNTY HIGHWAY  
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F I N A N C I A L M A N A G E M E N T  
 BUDGET PERFORMANCE REPORT

Month End Date: 3/26/2004

ACCOUNT NUMBER	ADOPTED BUDGET	BUDGET AMENDMENTS	AMENDED BUDGET	CURRENT MONTH TRANSACTIONS	Y-T-D REVENUES	AMENDED BUDGET LESS YTD REVENUES	% USED	LAST YEARS Y-T-D REVENUES
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Sub-Dept. 0056 - ROAD & BRIDGE CONSTRUCTION

ACCOUNT CLASSIFICATION RE01 - Taxes

0407-0020	Co.MFTax	3237000.00	.00	3237000.00	.00	446285.52	2790734.48	14%	642288.80
Taxes TOTALS		3237000.00	.00	3237000.00	.00	446285.52	2790734.48	14%	642288.80

ACCOUNT CLASSIFICATION RE05 - Interest

0415-0001	Int Invest	40000.00	.00	40000.00	.00	422.02	39577.98	1%	5216.05
0415-0100	Int Monymk	.00	.00	.00	.00	.00	.00	+++	.00
0415-0200	Int Sweep	.00	.00	.00	.00	.00	.00	+++	.00
0415-0250	Int M L	.00	.00	.00	.00	40.38	40.38-	+++	98.21
0415-0400	Int CD'S	.00	.00	.00	.00	.00	.00	0%	.00
Interest TOTALS		40000.00	.00	40000.00	.00	462.40	39537.60	1%	5314.26

ACCOUNT CLASSIFICATION RE07 - Transfer From Other Funds

0450-0011	Trans Fund	.00	.00	.00	.00	.00	.00	+++	.00
Trans/Othr TOTAL		.00	.00	.00	.00	.00	.00	+++	.00

ACCOUNT CLASSIFICATION RE99 - Miscellaneous

0400-0000	Unappro Fd	300000.00	.00	300000.00	.00	.00	300000.00	0%	.00
0410-0035	Unclassifi	20000.00	.00	20000.00	.00	.00	20000.00	0%	.00
Misc. TOTALS		320000.00	.00	320000.00	.00	.00	320000.00	0%	.00

Sub-Dept. TOTALS	:	3597000.00	.00	3597000.00	.00	446727.92	3150272.08	12%	647603.06
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Department TOTALS	:	3597000.00	.00	3597000.00	.00	446727.92	3150272.08	12%	647603.06
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Fund TOTALS	:	3597000.00	.00	3597000.00	.00	446727.92	3150272.08	12%	647603.06
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GRAND TOTAL	:	8630686.00	.00	8630686.00	.00	3127.36	464676.48	5%	666318.07
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## RELEASE

Release executed by Kathryn Haas, Trustee of the Duane J. Haas Trust, Kathryn Haas, Brittany Haas and Richard (Dick) Hass, of McLean County, Illinois, herein after the Haas Family ("releasor"), to The County of McLean State of Illinois, Downs Township and Downs Township Road District of the County of McLean State of Illinois, and Stark Excavating, Inc. of Bloomington, Illinois ("releasees").

Through a cooperative arrangement the County of McLean was assisting The Downs Township Road District and Downs Township in the repair and reconstruction of a box culvert on Township Road 400 North during the spring and summer of 2003. Stark Excavating Inc. was the contractor on the project. This box culvert was located north of and adjacent to or near to various parcels of land owned by different members of the Haas Family and tenant farmed by Dick Haas. Early in the spring of 2003 an extremely heavy spring rain fell in the midst of the construction of the box culvert. Based on a number of causes large amounts of surface water was directed over the Haas Family property to the south of the box culvert. There was an additional impact on the subsurface field tile that drained the Haas Family property. The parties have worked to find a solution to the claims of the Haas Family for damages. In addition to the consideration listed below the County of McLean directed employees to walk the surface drain and pickup rocks and other apparent construction debris. This release does not constitute an admission of liability by any party but is a good faith settlement of all outstanding claims.

In consideration of \$ 5840.00, and such other good and valuable consideration recited herein, receipt of which is acknowledged, The Haas Family, voluntarily and knowingly executes this release with the express intention of effecting the extinguishment of obligations as set forth in this release. The amount of \$5840.00 represents \$2840.00 for crop loss and \$3000 for the



reshaping of the surface drain. As additional consideration, Stark Excavating Inc. will arrange and pay for video examination of the interior of the field tile for a distance of approximately 300 feet to the south-south east from the box culvert on Township Road 400 North. Further, Stark Excavating Inc. will suction or clean out construction related debris visible during the video examination of the tile within 300 feet south of the box culvert. If any major leaks or damage to the connection between the clay tile and the vinyl coated galvanized pipe are disclosed by the video examination the County of McLean will fix such damage at County expense. Also, The County of McLean will provide the base and approximately 8 inches of rip rap extending approximately 30' x 30' on the South Side of the box culvert. Installation of the base and rip rap will be coordinated with the contractor selected by the Haas Family for the reshaping of the surface drain.

The Haas Family, with the intention of binding themselves, their spouses, their heirs, legal representatives and assigns, release and discharge The County of McLean, Downs Township and Downs Township Road District, and Stark Excavating, Inc., their officers, employees, agents, assigns and legal representatives, from all claims, demands, actions, judgments and executions that The Haas Family ever had, or now has, or may have, known or unknown, or that anyone claiming through or under the Haas Family may have, or claim to have, against The County of McLean, Downs Township and Downs Township Road District, and Stark Excavating, Inc., their officers, employees, agents, assigns and legal representatives, or any of them created by, or arising out of the accumulation, overflow, diversion and deflection of surface and other drainage waters, and the washing out of soil and other debris from in and around the box culvert on Township Road 400 North into the field tile, into and on the land of the Haas Family during the Spring of 2003.

The Haas Family have had sufficient time to review this agreement; have asked for changes that would suit them and have been provided with an opportunity to seek legal counsel.

This release executed at the dates listed below by the Haas Family.

Kathryn Haas Trustee  
Kathryn Haas, Trustee of the Duane J. Haas Trust

Date 3-12-04

Kathryn Haas  
Kathryn Haas

Date: 3-12-04

Brittany Haas  
Brittany Haas

Date: 3-12-04

Richard Haas  
Richard Haas

Date: 3-12-04

County of McLean )  
                                  )    SS  
State of Illinois    )

Subscribed, sworn to and acknowledged before me by Kathryn Haas, Trustee of the Duane J. Haas Trust this 12 day of march, 2004.

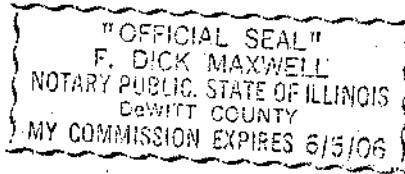
F. Dick Maxwell  
Notary Public  
My commission expires on



County of McLean )  
 ) SS  
State of Illinois )

Subscribed, sworn to and acknowledged before me by Kathryn Haas this 12 day of March, 2004.

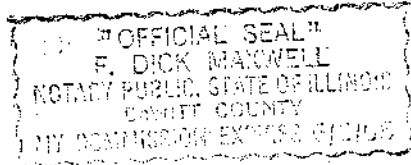
F. Dick Maxwell  
Notary Public  
My commission expires on



County of McLean )  
 ) SS  
State of Illinois )

Subscribed, sworn to and acknowledged before me by Brittany Haas this 12-day of March, 2004.

F. Dick Maxwell  
Notary Public  
My commission expires on



County of McLean )  
 ) SS  
State of Illinois )

Subscribed, sworn to and acknowledged before me by Richard Haas this 12 day of March, 2004.

F. Dick Maxwell  
Notary Public  
My commission expires on



Y:hug/documents/Dick Haas Release