

ORIGINAL

**STATE OF ILLINOIS
ILLINOIS COMMERCE COMMISSION
STIPULATED AGREEMENT 1399**

709-0096

This Agreement made and entered into, by and between the State of Illinois acting by and through the Illinois Commerce Commission ("Commission"), Dakota, Minnesota & Eastern Railroad Corp. ("Company"), Leaf River Township Road District ("Road District"), and the State of Illinois, Department of Transportation ("Department" or "IDOT").

WITNESSETH:

WHEREAS, it has come to the attention of the Commission through application from the Road District that inquiry should be made into the matter of improving public safety at the Triumph Road highway-rail grade crossing of the Company's track near Leaf River, Ogle County, Illinois, designated as crossing AAR/DOT #372 365H, railroad milepost 95.14-C, and

WHEREAS, proper investigation has been made of the circumstances surrounding the subject crossing by a representative 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 other pertinent data relating to the crossing have been obtained and shown on Exhibit A, attached to this Agreement; and

WHEREAS, the parties are mutually agreeable to accomplish proposed improvements to the crossing upon determination of the 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, 625 ILCS 5/18(c)-7401, 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 traveling public the Grade Crossing Protection Fund ("GCPF") of the Motor Fuel Tax Law ("MFT") 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 following improvements in the interest of public safety at the Triumph Road crossing should be:

DOCKETED

- (a) Installation of automatic flashing light signals and gates with a bell, controlled by constant warning time circuitry, and equipped with an event recorder, by the Company.
- (b) Installation of temporary STOP signs within 30 days of a Commission Order for the installation of new automatic warning devices, by the Company.

Section 3 The Company has prepared detailed drawings, circuit plans, required specifications and a preliminary cost estimate to accomplish the proposed safety improvements, which may be required by Commission Order. The drawings, circuit plans, specifications, and cost estimate are attached and incorporated herein by reference as Exhibit B.

Section 4 The Company shall upon Order, according to the requirements contained therein, 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 a Commission Order approving this Agreement.

Section 5 The parties agree that an equitable division of cost for the proposed improvements is as follows:

- COST DIVISION TABLE-

IMPROVEMENT	EST. COST	GCPF	ROAD DISTRICT	COMPANY
Install Automatic Flashing Light Signals and Gates, controlled by CWT Circuitry	\$162,363	95% \$154,245 ¹	\$0	5% Remainder ²
Install temporary STOP Signs	No Estimate Required	\$0	\$0	100% ³
TOTALS	\$162,363	\$154,245	\$0	\$8,118

Notes:

¹ Total Grade Crossing Protection Fund (GCPF) assistance for the installation of the automatic warning devices, not to exceed \$154,245; any installation costs above the estimated amount of \$162,363 will be divided between the GCPF, and the Company in the same percentages noted above, upon submittal and review of evidence to support the additional cost and subject to approval by the Commission.

² Company responsible for all future operating and maintenance costs associated with the new automatic warning devices.

³ Company responsible for all future maintenance costs associated with the temporary STOP Signs, if ordered.

Section 6 The Road District is not financially able to pay an equitable portion of the cost for the proposed improvements, has requested relief from said costs, and has submitted documentation attesting to the Road District's inability to pay, attached and incorporated herein by reference as Exhibit D.

Section 7 The Company shall complete and submit the Project Manager Information portion of the Project Status Report sheet, attached as Exhibits C, along with this executed Agreement.

The Company shall, at six (6) month intervals from the date of the Commission Order approving this Agreement, submit to the Director of Processing and Information, Transportation Bureau of the Commission, a Project Status Report, attached as Exhibit C, regarding the progress each has made toward completion of the work required by this Agreement. Each Project Status Report shall include the Commission Order's docket 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.

All bills for work specified in Section 2 of this Agreement authorized for reimbursement from the Grade Crossing Protection Fund shall be submitted to the Fiscal Control Unit, Bureau of Local Roads and Streets, Illinois Department of Transportation, 2300 S. Dirksen Parkway, Springfield, IL 62764. The Department shall send a copy of all invoices to the Director of Processing and Information, Transportation Bureau 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 twelve (12) months from the completion date specified in the Commission Order approving this Agreement. The Department shall not obligate any funds for the cost of proposed improvements described in this Agreement without prior approval by the Commission. The Commission shall, at the end of the 12th month from the completion date specified in the Commission Order approving this Agreement, Orders or any Supplemental Order(s) issued for this project, notify the Department to de-obligate all residual GCPF assistance accountable for this project. Notification may be by regular mail, electronic mail, fax, or phone.

Section 8 Billing: For all work specified in Section 2 of this Agreement, and authorized by an Order of the Commission, The Company shall assure that sufficient documentation for all bills is made available for review by the Department or the Department's representative. The minimum documentation that must be made available is outlined below:

- a) Labor Charges (including additives) - Copies of employee work hours charged to the railroad account code for the project.
- b) Equipment Rental - Copies of rental agreements for the equipment used, including the rental rate; number of hours the equipment was used and the railroad account code for the project.
- c) Material - An itemized list of all materials purchased and installed at the crossing location. If materials purchased are installed at multiple crossing locations, a notation must be made to identify the crossing location.
- d) Engineering - Copies of employee work hours charged to the railroad account code for the project.
- e) Supervision - Copies of employee work hours charged to the railroad account code for the project.
- f) Incidental Charges - An itemized list of all incidental charges along with a written explanation of those charges.

- g) Service Dates - Invoice should include the beginning and ending date of the work accomplished for the invoice.
- h) Final or Progressive - Each invoice should be marked as a Progressive or a Final Invoice.
- i) Reference Numbers - Each invoice should include the AAR/DOT number, the ICC order number and the state job number when federal funds are involved.
- j) Locations - Each invoice should show the location, with the street name and AAR/DOT crossing inventory number.

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 on their respective Execution Pages, attached hereto.

Executed by the Commission this 12th day of May, 2009.



Michael E. Stead
Rail Safety Program Administrator

Attest:



John Saladino
Rail Safety Specialist

Illinois Commerce Commission Stipulated Agreement 1399, executed by Commission Staff on May 12, 2009, concerning improvements at the Triumph Road highway-rail grade crossing of Dakota, Minnesota and Eastern Railroad's track, near Leaf River, Ogle County, designated as crossing AAR/DOT #372 365H, railroad milepost 95.14-C.

Executed by Leaf River Township Road District this 8 day of June 2009.

LEAF RIVER TOWNSHIP ROAD DISTRICT

By Francis Brad Comm

Attest:

Don Hoymann Sympic

Illinois Commerce Commission Stipulated Agreement 1399, executed by Commission Staff on May 12, 2009, concerning improvements at the Triumph Road highway-rail grade crossing of Dakota, Minnesota and Eastern Railroad's track, near Leaf River, Ogle County, designated as crossing AAR/DOT #372 365H, railroad milepost 95.14-C.

Executed by the Illinois Department of Transportation this 25th day of June, 2009.

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION

By: Christine M. Reed
Christine M. Reed, Director of Highways / Chief Engineer

Illinois Commerce Commission Stipulated Agreement 1399, executed by Commission Staff on May 12, 2009, concerning improvements at the Triumph Road highway-rail grade crossing of Dakota, Minnesota and Eastern Railroad's track, near Leaf River, Ogle County, designated as crossing AAR/DOT #372 365H, railroad milepost 95.14-C.

Executed by Dakota, Minnesota and Eastern Railroad Corp. this 5th day of August 2009.

DAKOTA, MINNESOTA and EASTERN RAILROAD CORP.

By: 

Randy Henke
VP Engineering

Attest:



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

GENERAL INFORMATION: See Location Sketch

RAILROAD	D M & E Railroad
USDOT#, MILEPOST	372 365H, MP 95.14-C
STREET, CITY, COUNTY	Triumph Road, near Leaf River, Ogle County
JURISDICTION (RDWY)	Leaf River Township Road District
LOCATION	Rural
STREET SURFACE	Oil & Chip, 20' wide, good condition

CROSSING DATA: Also see Location Sketch (Page 3) for roadway profile and trk. ctrs.

TRACK (W-E or N-S)	SURFACE TYPE	SURFACE WIDTH	SURFACE CONDITION
E-W	Full Depth Timber	24'	Poor

ROADWAY DATA: See Location Sketch

INTERSECTING ROADS:	None
TRAFFIC CONTROL	None
ADT & SPEED	125 ADT @ 55 mph unposted
TRAFFIC TYPE	Passenger, School buses, Hazardous Materials all possible
ADVANCE WARNING	Yes
PAVEMENT MARKING	None

RAILROAD DATA: See Location Sketch

FREIGHT TRAFFIC	9 Per day @ 50 mph, Day & Night
PASSENGER TRAFFIC	None
WARNING DEVICES	Crossbucks w/ YIELD signs

NOTES:

VISIBILITY STUDY: See Location Sketch

Train Speed	50	MPH
Roadway Speed	55	MPH
Required Stopping Sight Distance (SSD)		
Along Roadway	518	FEET
Along Tracks	540	FEET
Required Clearing Sight Distance (CSD) (Along Tracks)	1201	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	*	Trees
NW	*	Ok	*	Trees
SE	*	Ok	*	Trees
SW	*	Ok	*	Trees

*Note: Automatic flashing light signals and gates (AFLS&G) eliminate the need to satisfy minimum Site Distance criteria.

APPROACH GRADES: See Location Sketch

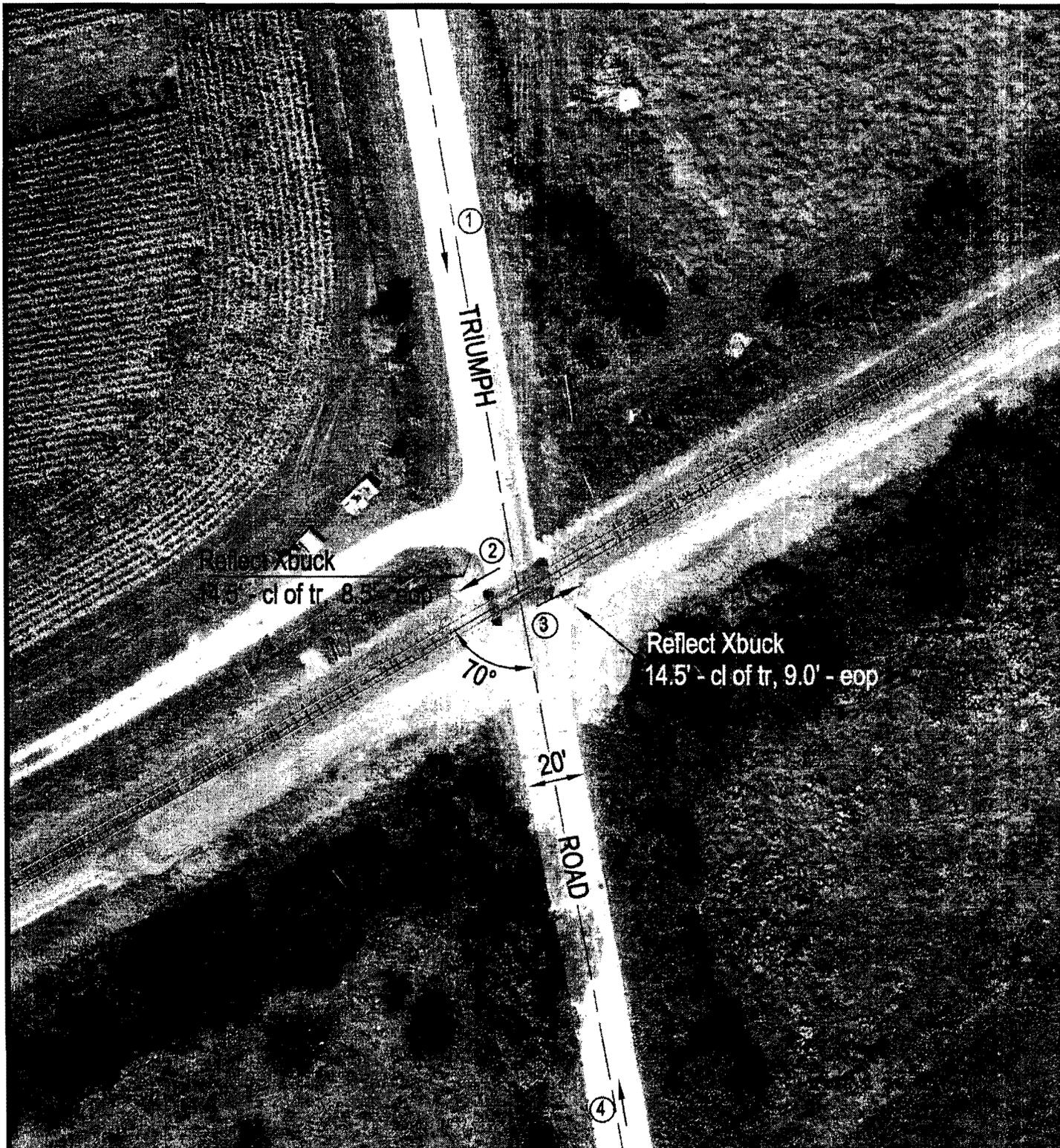
DIRECTION/North			DIRECTION/South		
DISTANCE (FT)	ELEVATION (FT)	GRADE (%)	DISTANCE (FT)	ELEVATION (FT)	GRADE (%)
See	Exhibit	A	Page	3	

Distance measured from outermost rail.

COMMENTS:

The Road District is not financially able to pay an equitable portion of the cost for the proposed improvement, has submitted documentation attesting to it's inability to pay, and requested relief from those costs. Staff of the Rail Safety Section recommends that the Road District's portion of the installation costs for the automatic warning devices be paid by the Grade Crossing Protection Fund.

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



Reflect Xbuck
14.5' - cl of tr, 8.5' - eop

Reflect Xbuck
14.5' - cl of tr, 9.0' - eop

70°

20'

①

②

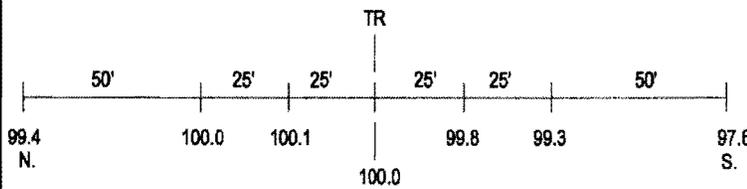
③

④

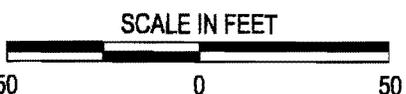
TRIUMPH

ROAD

4 | OGLE | 372365H | 372365H.DWG 04/11/01 15:38 WAK



ROAD PROFILE



③ Photo Location

Crossing #:	372365H
Location:	Ogle Co., City of Leaf River (N)
Lat/Long:	42°07'58" / 89°22'31"
Railroad:	I & M
Street:	Triumph Road
Railroad Milepost:	95.14
Crossing Protection:	Signs



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Triumph Road, Leaf River, IL	QTY		COST	COST	PN
House Material					
BUSS GND 36" HORIZ GRID	2	EA	\$50.32	\$100.64	005900-002
WIRE WRAP SPIRAL BLK 1/2"	25	FT	\$1.25	\$31.25	005969-000
RLY DPDT 240VAC 10A OCT W/LAMP	1	EA	\$14.88	\$14.88	007192-019
RLY DPDT 12VDC 5A OCT	1	EA	\$13.73	\$13.73	007192-032
DIODE MR756 RECT 600V 6A	4	EA	\$0.52	\$2.08	011144-001
WIRE 16AWG/19 EPR NYL BRD CASE	750	FT	\$0.31	\$232.50	012236-000
WIRE 10AWG/37 EPR NYL BRD CASE	650	FT	\$0.60	\$390.00	012236-004
WIRE 6AWG/19THHN BLK	150	FT	\$0.83	\$124.50	012253-000
WIRE 6AWG/19 THHN GRN	50	FT	\$0.87	\$43.50	012253-002
CABLE RAW 3/14AWG PWR 300V	15	FT	\$0.82	\$12.30	012690-010
NUT INSULATED HARMON	8	EA	\$3.00	\$24.00	013986-000
XFMR 115-230VPRI/16VCT 5A 80VA	1	EA	\$23.38	\$23.38	016206-105
XFMR 117VAC PRI/24VCT SEC 12A	1	EA	\$106.08	\$106.08	016206-227
CHARGER 20A 12V CRAGG 20ETC12V	1	EA	\$615.59	\$615.59	017061-201
CHARGER 40A 12V CRAGG 40ETC12V	1	EA	\$798.24	\$798.24	017061-203
CHARGER ERBC 5/5 W/10' TC	1	EA	\$339.59	\$339.59	017122-003
MONITOR LOW VOLT BATT 12V DBL	1	EA	\$379.98	\$379.98	017225-005
HSE 6X6 AL S/L SKR101 L/KEY SW	1	EA	\$8,442.35	\$8,442.35	028633-003
TEST LINK W/PLT & INSUL	94	EA	\$2.00	\$188.00	032257-002
TEST LINK 2.375" CNTR FL INSUL	1	EA	\$39.00	\$39.00	032258-003
WRENCH AAR TERMINAL	1	EA	\$17.65	\$17.65	095058-001
WRENCH RLY TST E-POST	1	EA	\$39.18	\$39.18	095605-000
GROUND POST P5-162	4	EA	\$26.37	\$105.48	113047-000
LABEL RK PNL-MAINTAINER TST SW	1	EA	\$4.93	\$4.93	125372-000
SCKT RLY 8-PIN OCT SCREW PNLMT	2	EA	\$4.65	\$9.30	132246-001
CONN PLUG L6-15 250V 15A 2P3W	4	EA	\$11.56	\$46.24	132286-001
CONN EPP TERMINAL BLOCK	28	EA	\$29.20	\$817.60	132327-000
KIT APRVD SM PARTS/SL XING	1	EA	\$0.14	\$0.14	180394-590
ASSY AGA-1	34	EA	\$20.00	\$680.00	202216-001
ASSY AGE-1	5	EA	\$21.00	\$105.00	202217-000
ASSY 2WAY TERM BLK W/AAR HARD	7	EA	\$16.00	\$112.00	202810-000
ASSY SINGLE ROW TERM 12 POST	1	EA	\$25.00	\$25.00	250084-212
ASSY TERM STRIP DBL POST 12	10	EA	\$20.00	\$200.00	250094-300
ASSY VITAL RELAY DRIVER	1	EA	\$741.60	\$741.60	250651-000
ASSY HXP-3R2 W/IDK & RMM	1	EA	\$19,271.70	\$19,271.70	250729-4201
ASSY VLG 2 INPUTS 12S DLY DRV	1	EA	\$541.80	\$541.80	250948-020
ASSY XLC TOP LEVEL	2	EA	\$909.00	\$1,818.00	250991-000
ASSY BASE VLG W/RL DR	1	EA	\$72.90	\$72.90	251071-010
ASSY PLUGBOARD XLC	2	EA	\$85.50	\$171.00	251071-100



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KIT CRTU-6/2ANA CELLEMTRY	1	EA	\$2,663.10	\$ 2,663.10	251463-001
RR CALL SIGN	1	EA	\$357.14	\$357.14	Sign
ASSY MDSA-2	1	EA	\$532.80	\$532.80	250675-000
LABEL, DANGER 240 V, 1.75 X 2.	1	EA	\$3.43	\$3.43	SQS109
Field Material					
CABLE TIE 14-1/2L NAT	20	EA	\$0.20	\$4.00	005019-022
HOSE RUBBER 3/4"	175	EA	\$1.96	\$343.00	005360-015
CADWELD ONESHOT 3/4" NX TYPE	4	EA	\$13.62	\$54.48	005755-008
CADWELD ONESHOT 3/4" GR 1 WIR	2	EA	\$9.56	\$19.12	005755-011
PADLOCK SIGNAL CASE	5	EA	\$36.14	\$180.70	013043-000
NUT TEST 14-24 GOLD PLTD BRASS	28	EA	\$0.01	\$0.28	013296-001
BATT GNB 50A19 1 CELL 2V	6	EA	\$760.84	\$4,565.04	017134-108
BOX SHUNT MOUNTING ASSY 8X8X32	3	EA	\$232.94	\$698.82	028742-001
TAPE MARKER BURIED RR CABLE	1	EA	\$22.26	\$22.26	029989-000
LUG RNG 1/4" 12-10AWG INS BLK	150	EA	\$0.01	\$1.50	032114-008
TEST LINK W/PLT & INSLUL	28	EA	\$2.00	\$56.00	032257-002
GATE MECH S-40 W/CTWT KIT 32'	2	EA	\$6,644.66	\$13,289.32	076044-012
GATE ARM 16-32' UHI LED LGHTS	2	EA	\$764.69	\$1,529.38	076045-014
DIODE GATEARM TIP LIGHT REC	2	EA	\$64.70	\$129.40	076045-300
CABLE UG 12 COND #14 AWG SOLIDOKONITE #	400	FT	\$2.10	\$840.00	1024-05
BATTERY TRAY 2TIER48" 4' HOUSEPTMW #5245	2	EA	\$110.59	\$221.18	10740-01
CABLE UG 7 COND #6 AWG SOLID COPPER OK	400	FT	\$3.85	\$1,540.00	1077-05
BRACKET CONVERSION W/CAST ADPTNEG 385102	2	EA	\$301.17	\$602.34	1082-01
WIRE UG TRK #6 AWG DUPLEX	700	FT	\$1.22	\$854.00	1094-05
CLIP TRACK WIRE RETAINER - ERICO #SBA	26	EA	\$2.04	\$53.04	1118-01
STAPLE GROUND WIRE 1-1/16"X3"	12	EA	\$0.33	\$3.96	113005-000
ROD 3/4 X 8 NON-SECT COP GRND COPPERWELD	6	EA	\$26.00	\$156.00	1132-01
SLEEVE NICO 3/16"-#6 AWG REDUC#2363-J	5	EA	\$0.92	\$4.60	1145-01
STAPLE COPPERWELD 3/8 X 1-3/4 144 IN. RO	50	EA	\$0.27	\$13.50	1148-01
COMPOUND DUCT SEAL 5 LB PLUG PERMAGUM #	3	PK	\$9.88	\$29.64	1179-01
TAPE ELECTRICAL 3M #33+ 3/4" PLASTIC	3	RL	\$3.74	\$11.22	1190-01
SIGN XING HI W/5" STRIP	2	EA	\$133.07	\$266.14	125535-005
TAPE ELECTRICAL 3M #130-C LINERLESS	3	RL	\$8.53	\$25.59	1321-01
FOUND SIGNAL 60"DEPTH 11 11/1611-11/16"	2	EA	\$248.11	\$496.22	1322-01
SLEEVE 4 ALUMINUM REC #92958	2	EA	\$45.88	\$91.76	14187-01
WIRE #6 SOFT BARE COPPER	50	FT	\$0.54	\$27.00	1436-01
GREASE RUST PREVENTIVE NO OXID"A SPECIAL	2	EA	\$10.18	\$20.36	1906-01
TAG ST-5 SNAPOUT 11 TAGS/CARD MI# 010301	20	EA	\$2.35	\$47.00	2090-01
WIRE DIESEL 10AWG 2000 VOLTS	450	FT	\$0.49	\$220.50	2125-01
ASSY NBS-1 W/10' LEADS 326HZ	1	EA	\$306.90	\$306.90	250250-J04B
ASSY NBS-1 W/10' LEADS 452HZ	2	EA	\$306.90	\$613.80	250250-J06B
KIT TORQUE WRENCH S/T 070981X	1	EA	\$265.37	\$265.37	2587-01
GUARD RAIL 1/2 OVAL RING 12 GA, 6'3	1	EA	\$468.23	\$468.23	2793-01
BATTERY GNB 50A13 320 AH	7	EA	\$502.81	\$3,519.67	3424-01



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BOOTLEG BOND W/COUPLER KIT 1EA SBTBBU4A	126	EA	\$4.33	\$545.58	3522-01
COMPOUND INSULATING ELECTRICALSKOTCHKOT	1	EA	\$25.03	\$25.03	4123-01
TIE CABLE .184 X 7.31" HIG TEMSELF LOCKI	30	EA	\$0.04	\$1.20	4125-01
BOND STRAND 8-STR 3/16" TINNEDSBS8TINSUL	75	FT	\$1.25	\$93.75	4133-01
HEATER FOR GATE MECH **USE-30STN 070698	2	EA	\$57.39	\$114.78	4137-01
12" F/L 1W LED 24" PL BG 5" MT	1	EA	\$1,006.20	\$1,006.20	517G1-G5-201
12" F/L 2W LED 24" PL BG 5" MT	2	EA	\$1,982.70	\$3,965.40	517G1-G5-206
CABLE 3 COND 4 AWG 206-11-637	125	FT	\$4.90	\$612.50	5192-05
PINNACLE 5" MACHINED W/SETSCRW	1	EA	\$21.00	\$21.00	54-11305
HIGH WIND BKT W/5"HDW LINCOLN	2	EA	\$201.59	\$403.18	54-55981
SIGN HDW F/5"MAST RIBBED XING	2	EA	\$109.00	\$218.00	60-11330-05
BELL ELECTRONIC CROSSING 4/5"	1	EA	\$223.23	\$223.23	6147-01
SIGN SHUNT W/HDWR NO POST 50020-E6-3	3	EA	\$15.87	\$47.61	8548-01
POST 10 FT GALV. #3/FT 50020-E6-3	3	EA	\$50.23	\$150.69	8549-01
Sign, DOT #	2	EA	\$64.71	\$ 129.42	Sign
TOTAL MATERIAL PRICE				\$81,573.67	
APPLICATION ENGINEERING				\$7,879.00	
WIRING & TEST				\$6,350.00	
INSTALLATION				\$32,941.00	
FREIGHT				\$1,529.00	
TOTAL PRICE				\$130,272.67	

**ILLINOIS COMMERCE COMMISSION
TRANSPORTATION DIVISION / RAIL SAFETY SECTION
PROJECT STATUS REPORT:**

TYPE: (CHECK ONE)

PROGRESS	<input checked="" type="checkbox"/>
COMPLETION	<input type="checkbox"/>

DATE	8-5-09
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PROJECT INFORMATION:

Reporting Party:	Dakota, Minnesota and Eastern Railroad Corp.
Docket/Order #; Date:	T09-0096
Status Reports Due:	
Ordered Completion Date:	
Completion Report Due ¹ :	
AAR/DOT#, Milepost:	372 365H, MP 95.14 – C
Street, (in/near) City, County:	Triumph Road (n) Leaf River, Ogle County
Railroad Company:	DME

¹Completion reports involving changes to the railroad crossing must include an updated USDOT Inventory Form.

PROJECT MANAGER INFORMATION²:

Name:	Beth Lynn
Title:	PRB Project Engineer Manager Engineering projects
Representing:	DME
Street Address:	140 N. Phillips
City, State, Zip:	Sioux Falls, SD 57104
Office Phone:	605-782-1226 605-782-1550
Office Fax:	605-782-1561
Cellular Phone:	
E-Mail Address:	blynn@cedaramerican.com blynn@dmerail.com

²Project Manager Information to be submitted by Railroad Company

DESCRIPTION OF IMPROVEMENT(S) ORDERED:

- Install new automatic flashing light signals and gates controlled by constant warning time circuitry.
- Install temporary STOP signs.

STATUS OF WORK:

**ILLINOIS COMMERCE COMMISSION
TRANSPORTATION DIVISION / RAIL SAFETY SECTION**

Mail directed to the **Rail Safety Section** or the **Director of Processing and Information**, Transportation Bureau of the Commission should be addressed to:

Illinois Commerce Commission
527 E. Capitol Avenue
Springfield, IL 62701-1827

If you have questions contact:

John Saladino, Rail Safety Specialist
Phone: (217) 785-8423
Email: jsaladino@icc.illinois.gov

A **Form 3** can be obtained from the Illinois Commerce Commission by calling 217/782-7660 or on the web at:

<http://www.icc.illinois.gov/forms/results.aspx?st=4>

The billing address for **Grade Crossing Protection Fund** reimbursement is:

SIGNAL WORK

Illinois Department of Transportation
Fiscal Control Unit
Bureau of Local Roads and Streets
2300 S. Dirksen Parkway
Springfield, IL 62764

APPROACH/BRIDGE WORK

IDOT, District ##
Address

United States Department of Transportation Inventory Form #6180.71 can be obtained on the web at:

<http://www.fra.dot.gov/us/content/801>

Submit Inventory forms to:

Federal Railroad Administration Office of Safety, MS25 1200 New Jersey Avenue SE Washington, DC 20590-0001	And	Chief of Data Services Illinois Department of Transportation 2300 S. Dirksen Parkway Springfield, IL 62764
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ILLINOIS COMMERCE COMMISSION
STIPULATED AGREEMENT 1399

Date June 8 - 09

The Leaf River Township meeting on June 8 - 09,
(Date)

Resolved to authorize Road Commissioner
(Name, Office)

to act as its designated agent in the processing of this Stipulated Agreement and that the Leaf River Township Road District is unable to pay a portion of the cost for the proposed improvements as outlined in Section 2 of this Agreement.