

CITY OF MARSHALL

ORDINANCE NO. 2026-0

AN ORDINANCE OF THE CITY OF MARSHALL APPROVING AND ADOPTING THE
WHOLESALE CONNECTION AGREEMENT BY AND BETWEEN THE CITY OF
MARSHALL, ILLINOIS, ILLINOIS MUNICIPAL ELECTRIC AGENCY, AND AMEREN
SERVICES COMPANY, ON BEHALF OF AND AS DESIGNATED AGENT FOR AMEREN
ILLINOIS COMPANY

ADOPTED BY THE
CITY COUNCIL
OF THE
CITY OF MARSHALL

Published in pamphlet form by authority of the City of Marshall, Clark County, Illinois, this
— day of April, 2026.

WHEREAS, the Illinois Municipal Electric Agency ("IMEA" or the "Agency") is a body politic and corporate, municipal corporation and unit of local government of the State of Illinois organized under the Illinois Joint Municipal Electric Power Act, 65 ILCS 5/11-119.1-1 et seq. (the "Act") as a municipal power agency, and it provides electric power and energy and related services to its member municipalities that own and operate their own municipal electric utilities and electric distribution systems, including Municipal Utility, as a Load Serving Entity as that term is defined in the Open Access Transmission Tariff, Energy and Operating Reserve Markets Tariff ("Tariff") of Midcontinent Independent System Operator ("MISO") that would otherwise be imposed on the Municipal Utility under the MISO Tariff; and

WHEREAS, the City of Marshall (the "City" or "Municipal Utility") is an Illinois municipality owning and operating a municipal electric utility and electric distribution system which furnishes retail electric service to the public in its service area, and the City is a member of and purchases its full requirements of power and energy from IMEA under a Power Sales Contract; the service area of the Municipal Utility is surrounded by the transmission footprint of Ameren Illinois Company ("Ameren Illinois") and Municipal Utility's distribution system is and has historically been directly connected to the transmission and distribution systems of Ameren Illinois; and

WHEREAS, Ameren Illinois owns electric transmission and distribution facilities and is engaged in the transmission and distribution of wholesale electric power and energy in the State of Illinois, and Ameren Services Company ("Ameren Services," collectively with Ameren Illinois to be referred to herein as "Ameren") is a Missouri corporation and is the designated agent for Ameren Illinois, providing it with various intercorporate services; and

WHEREAS, Municipal Utility is a bundled load, as that term is defined in the MISO Tariff, that currently purchases its full electricity requirements, including but not limited to wholesale power supply and delivery service, as a single service from IMEA and as such, the City is not a customer of Ameren or MISO for transmission, distribution or other related services under the MISO Tariff; and

WHEREAS, IMEA is the transmission service customer (and to the extent applicable, the wholesale distribution service customer) and provides delivery service to Municipal Utility as part of its fully bundled and delivered power supply and as such, IMEA's operations center is and has been the initial

and primary point of contact for communications from Ameren and MISO regarding transmission and distribution services involved in the delivery of electric power and energy to such member municipalities, including Municipal Utility; IMEA's engineering department is and has been the initial and primary point of contact for Ameren on matters involving the delivery points of its member municipalities, including Municipal Utility, at the points of connection between the individual member municipal utility systems and the transmission and distribution systems of Ameren Illinois; and IMEA is and will continue to be the initial and primary contact for Ameren for many of the duties of Municipal Utility hereunder including but not limited to planning, scheduling, forecasts, and representation on the operating committee; and

WHEREAS, the City of Marshall and Ameren intend to identify points of connection between the Municipal Utility System and the Ameren Illinois System that currently exist and to establish certain policies and procedures to govern all existing and future points of connection between the Municipal Utility System and the Ameren Illinois System; such points of connection between the two systems shall be the Delivery Points described in the Wholesale Connection Agreement ("WCA") attached hereto and incorporated herein, which has an initial term commencing on the Effective Date (as defined by the WCA) and continuing thereafter for fifteen (15) years and which shall be updated from time to time in the future to reflect future connections; and

WHEREAS, Municipal Utility and Ameren Illinois intend to identify existing points of connection between the Municipal Utility System and the Ameren Illinois System (as those terms are defined in the WCA) that were already established in agreements to be superseded by the WCA; and

WHEREAS, based on the foregoing facts, the City, by this Ordinance, hereby finds and determines that it is necessary, desirable, and in the best interest of the City to establish certain policies and procedures to govern all existing and future points of connection between the Municipal Utility System and the Ameren Illinois System, including the establishment of requirements, terms, and conditions for the connections of the Municipal Utility System to the Ameren Illinois System, as well as to define the continuing responsibilities and obligations of the Parties with respect thereto and to accept and approve the Wholesale Connection Agreement between the City, IMEA, and Ameren, and all other actions and related agreements in connection with the implementation thereof.

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF MARSHALL, ILLINOIS:

Section 1. The findings and determinations set forth in the preamble to this Ordinance are hereby made findings and determinations of the City Council of the City of Marshall and are incorporated into the body of this Ordinance as if set forth in full.

Section 2. The City Council of the City of Marshall hereby accepts and approves the attached Wholesale Connection Agreement to be executed with Ameren Services and Illinois Municipal Electric Agency; and

Section 3. By this Ordinance, the Mayor of the City of Marshall is hereby authorized and directed to execute and deliver and the City Clerk is hereby authorized and directed to attest and seal the WCA, substantially in the form as attached to this Ordinance, which is incorporated herein by reference.

Section 4. By this Ordinance, Mayor or the Mayor's designee is hereby further authorized to take all steps and execute any and all other documents and agreements reasonably necessary or appropriate to implement and administer the WCA.

Section 5. This Ordinance shall be in full force and effect from and after its passage and approval as provided by law.

AYES

NAYS

ABSENT

Michael Smitley
Warren J. Le Fever
Karl Ellishoff
Jarod Green
Robert Nelson
Foster Propst
Logan Swalls
Greg King

PASSED this ____ day of April, 2026.

APPROVED this ____ day of April, 2026.

MAYOR

ATTESTED, filed in my office,
and published in pamphlet form
this ____ day of April, 2026.

CITY CLERK

(SEAL)

RESOLUTION NO. 2026 -R-

RESOLUTION AUTHORIZING SALE OF EXCESS CITY PROPERTY
LOT 8, STEPHEN SUBDIVISION, 109 STEPHEN STREET,
MARSHALL, ILLINOIS

BE IT RESOLVED, by the Council of the City of Marshall that

WHEREAS, the Council has determined that the property 109 Stephen Street, Marshall, Illinois is excess property.

WHEREAS, the said excess property has been advertised for sale; and

WHEREAS Don Bowen has agreed to purchase the property for \$15,000.

NOW THEREFORE BE IT RESOLVED that the sale of the said property, 109 Stephen Street, Marshall, Illinois is approved and authorized and said property shall be sold to Don Bowen in the amount of \$15,000.00.

Dated April 27, 2026

AYES

NAYS

ABSENT

Bob Nelson
Foster Propst
Karl Ellshoff
Michael Smitley
Greg King
Logan Swalls
Jarod Green
Warren LeFever

PASSED this day April 27, 2026

APPROVED this day April 27, 2026

MAYOR

ATTESTED, filed in my office, this day April 27, 2026

CITY CLERK

(SEAL)

CERTIFICATION

I, the City Clerk of the City of Marshall of the County of Clark, State of Illinois, do hereby certify that I am keeper of its books and records and that the foregoing is a true and correct copy of a resolution duly adopted by its City Council at a meeting duly convened and held on April 27, 2026.

(SEAL)

CITY CLERK

RESOLUTION NO. 2026 -R-

RESOLUTION AUTHORIZING SALE OF EXCESS CITY PROPERTY
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(SEAL)

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(SEAL)

CITY CLERK



Is this project a bondable capital improvement?

☒ Yes ☐ No

Resolution Type

Original

Resolution Number

Section Number

26-00061-00-SW

BE IT RESOLVED, by the Council

Governing Body Type

of the City

Local Public Agency Type

of Marshall

Name of Local Public Agency

the Illinois Highway Code. Work shall be done by Contract

Contract or Day Labor

For Roadway/Street Improvements:

Name of Street(s)/Road(s)	Length (miles)	Route	From	To
Various Sidewalk & ADA Ramps				

For Structures:

Name of Street(s)/Road(s)	Existing Structure No.	Route	Location	Feature Crossed

BE IT FURTHER RESOLVED,

1. That the proposed improvement shall consist of

Construction engineering services for the replacement of sidewalk, ADA ramps, and school zone signs/signals for the Safe Routes to School Project.

2. That there is hereby appropriated the sum of Sixty-thousand five hundred ninety-five

Dollars (\$60,595.00) for the improvement of

said section from the Local Public Agency's allotment of Motor Fuel Tax funds.

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I, Elizabeth Richey

Name of Clerk

City

Local Public Agency Type

Clerk in and for said City

Local Public Agency Type

of Marshall

Name of Local Public Agency

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 original of a resolution adopted by

Council

Governing Body Type

of Marshall

Name of Local Public Agency

at a meeting held on April 27, 2026

Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 27 day of April, 2026

Month, Year

Clerk Signature & Date

(SEAL, if required by the LPA)

Approved

Regional Engineer Signature & Date
Department of Transportation



District	County	Resolution Number	Resolution Type	Section Number
7	Clark		Original	26-00000-00-GM

BE IT RESOLVED, by the Council of the City of Marshall Illinois that there is hereby appropriated the sum of Two Hundred Twenty-Thousand Dollars (\$220,000.00)
Name of Local Public Agency
of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from

01/01/26 to 12/31/26
Beginning Date Ending Date

BE IT FURTHER RESOLVED, that only those operations as listed and described on the approved Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that City of Marshall shall submit within three months after the end of the maintenance period as stated above, to the Department of Transportation, on forms available from the Department, a certified statement showing expenditures and the balances remaining in the funds authorized for expenditure by the Department under this appropriation, and

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I Elizabeth Richey City Clerk in and for said City
Name of Clerk Local Public Agency Type Local Public Agency Type
of Marshall in the State of Illinois, and keeper of the records and files thereof, as
Name of Local Public Agency
provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the

Council of Marshall at a meeting held on 04/27/26
Governing Body Type Name of Local Public Agency Date
IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 27 day of April 2026
Day Month, Year

(SEAL, if required by the LPA)

Clerk Signature & Date

--

APPROVED

Regional Engineer Signature & Date
Department of Transportation

--



Estimate of Maintenance Costs

Submittal Type **Original**

District Estimate of Cost For

7 Municipality

Local Public Agency **Marshall** County **Clark** Section Number **26-00000-00-GM** Maintenance Period Beginning **01/01/26** Ending **12/31/26**

Maintenance Items								
Maintenance Operation	Maint Eng Category	Insp. Req.	Material Categories/ Point of Delivery or Work Performed by an Outside Contractor	Unit	Quantity	Unit Cost	Cost	Total Maintenance Operation Cost
Reseal Bit. Streets	III	Yes	Bit. Mat. Seal Coat (HFRS-2)	GAL	13,020	\$5.25	\$68,355.00	
			Seal Coat Agg. (CA-16)	TON	525	\$65.75	\$34,518.75	\$102,873.75
Sidewalk	III	Yes	Sidewalk Replacement	SF	8,350	\$10.50	\$87,675.00	\$87,675.00
Total Operation Cost								\$190,548.75

Maintenance

Local Public Agency Labor
Local Public Agency Equipment
Materials/Contracts(Non Bid Items)
Materials/Deliver & Install/Materials Quotations (Bid Items)
Formal Contract (Bid Items)

Maintenance Total

Estimate of Maintenance Costs Summary

MFT Funds	RBI Funds	Other Funds	Estimated Costs
\$190,548.75			\$190,548.75
\$190,548.75			\$190,548.75

Maintenance Engineering

Preliminary Engineering
Engineering Inspection
Material Testing
Advertising
Bridge Inspection Engineering

Maintenance Engineering Total

Estimated Maintenance Eng Costs Summary

MFT Funds	RBI Funds	Other Funds	Total Est Costs
\$7,610.17			\$7,610.17
\$7,610.17			\$7,610.17
\$5,500.00			\$5,500.00
\$20,720.34			\$20,720.34
\$211,269.09			\$211,269.09

Total Estimated Maintenance

Remarks

SUBMITTED

Local Public Agency Official Signature & Date

Title

County Engineer/Superintendent of Highways Signature & Date

APPROVED

Regional Engineer Signature & Date
Department of Transportation

Estimate of Maintenance Costs

Submittal Type **Original**

Maintenance Period

Beginning

Ending

Local Public Agency

County

Section

Marshall

Clark

26-00000-00-GM

01/01/26

12/31/26

IDOT Department Use Only

Received Location

Received Date

Additional Location?

☐

WMFT Entry By

Entry Date



Local Public Agency

County

Section Number

City of Marshall

Clark

26-00000-00-GM

The services to be performed by the consulting engineer, pertaining to the various items of work included in the estimated cost of the maintenance operations (BLR 14222), shall consist of the following:

PRELIMINARY ENGINEERING shall include:

Investigation of the condition of the streets or highways for determination (in consultation with the local highway authority) of the maintenance operations to be included in the maintenance program; preparation of the maintenance resolution (BLR 14220 for municipalities and counties), maintenance estimate of cost and, if applicable, proposal; attendance at meetings of the governing body as may reasonably be required; attendance at public letting; preparation of the contract, quotations, and/or acceptance (BLR 12330) form. Also, preparation of the maintenance expenditure statement which must be submitted to IDOT within 3 months of the end of the maintenance period.

ENGINEERING INSPECTION shall include:

Furnishing the engineering field inspection, including preparation of payment estimate for contract, material proposal and/or deliver and install proposal and/or checking material invoices of those maintenance operations requiring engineering field inspection. For operations requiring material testing ensure the testing is completed by a qualified firm.

For furnishing preliminary engineering, the engineer will be paid a base fee PLUS a negotiated fee percentage. Only one base fee can be charged per maintenance period. For furnishing engineering inspection, the engineer will be paid a negotiated fee percentage. The negotiated preliminary engineering fee percentage for each maintenance group shown in the "Schedule of Fees" shall be applied to the total estimated costs of that group. The negotiated fee for engineering inspection for each maintenance group shall be applied to the total final cost of that group for the times which required engineering inspections. In no case shall this be construed to include supervision of the contractor operations.

SCHEDULE OF FEES

Total of all Maintenance Operations:

☐ ≤ \$20,000

Base Fee

☒ > \$20,000 Base Fee = \$1,250.00

PLUS

Maintenance Engineering Category	Preliminary Engineering		Engineering Inspection		Operation(s) to be Inspected
	Maximum Fee %	Negotiated Fee %	Maximum Fee %	Negotiated Fee %	
I	NA	NA	NA	NA	NA
IIA	2%	2%	1%	1%	NA
IIB	3%	3%	3%	3%	NA
III	4%	4%	4%	4%	Reseal and Sidewalk
IV	5%	5%	6%	6%	NA

The LPA certifies that the selection of the ENGINEER was performed in accordance with the Local Government Professional Service Selection Act 50 (ILCS 510/1-510/8) and procedures outlined in Chapter 5 of the DEPARTMENT's Bureau of Local Roads and Streets Manual.

BY:

Local Public Agency Signature & Date

Title

John Hasten, Mayor

BY:

Consulting Engineer Signature & Date

Title

Roger R. Nuxoll PE PLS, Project Engineer

P.E. Seal & Date

Approved:

Regional Engineer, IDOT Signature & Date



Nancy Smitley
City of Marshall
201 South Michigan
P.O. Box 298
Marshall, IL 62441

April 16, 2026
Project No: 02501658.001
Invoice No: 268630
Due Date: May 16, 2026

Invoice Total \$54,763.86

Project 02501658.001 Mashall CSX/Rte. 1 utility crossing

Professional Services for Period Ending March 31, 2026

Phase 01 PM

Professional Services

	Hours	Rate	Amount
Design Manager	78.50	220.00	17,270.00
Engineering Associate I	109.75	145.00	15,913.75
Engineering Associate II	8.00	160.00	1,280.00
Project Engineer	33.75	195.00	6,581.25
Senior Engineering Manager	17.00	275.00	4,675.00
Senior Project Land Surveyor	10.75	215.00	2,311.25
Engineering Associate I	16.50	151.00	2,491.50
Project Engineer	13.50	203.00	2,740.50
Sr. Land Surveying Project Manager	3.00	224.00	672.00
Sr. Engineering Manager	2.00	286.00	572.00
Totals	292.75		54,507.25
Total Professional Services			54,507.25

Reimbursable Expenses

Postage, Shipping, & Delivery	17.36	
Total Reimbursables	17.36	17.36

In House Expenses

Mileage	239.25	
Total In House Expenses	239.25	239.25

Subtotal this Phase \$54,763.86

Total this Invoice \$54,763.86

Please Remit Payment to: Farnsworth Group, Inc. P.O. Box 843219, Kansas City, MO 64184-3219
Please include FGI invoice number on check. For Billing Inquiries, please call: 309-663-8435 or 314-962-7900

1 1/2% Interest Monthly After 30 Days

www.f-w.com

FEIN# 37-1123236

Please submit all other correspondence to: Farnsworth Group, Inc. 200 West College Avenue, Suite 301, Normal, IL 61761 Attn: Accounts Receivable

Utility Safety and Design Inc.

Quotation

PO Box 276
1927 Miller Drive
Olney, IL 62450
US

Phone: (618) 392-5502
Fax: (618) 392-2261

Date
Mar 27, 2026

Page
1

Order Number
QT02025266

Sold To:

CITY OF MARSHALL
201 SOUTH MICHIGAN AVENUE
PO BOX 298
MARSHALL, IL 62441

Ship To:

CITY OF MARSHALL
201 SOUTH MICHIGAN AVENUE
PO BOX 298
MARSHALL, IL, 62441

Reference	PO Number	Customer No.	Salesperson	Order Date	Ship Via	Terms
	STATE LINE VALVE EST	MARSHA	DH	Mar 27, 2026		NET30

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
16.0000	0.0000	16.0000	BRN/2FF600FP	BROEN 2" FXF ANSI 600 1480 PSI FULL POR	2,193.98	EA	35,103.68
2.0000	0.0000	2.0000	FLG/MNRF200600F52STD	WELD NECK FLANGE RF 2 " ANSI 600 F52 S	99.30	EA	198.60
32.0000	0.0000	32.0000	GSK/SP0200300600	SPIRAL GASKET 2" ANSI 300/600	3.50	EA	112.00
256.0000	0.0000	256.0000	STE/STUD063450C	STUD BOLT 5/8 X 4-1/2 W/ 2-2H HEX NUTS	3.95	EA	1,011.20
2.0000	0.0000	2.0000	STE/STUDBOLTUT20	2" PIPE SUPPORT TOPS	105.75	EA	211.50
2.0000	0.0000	2.0000	STE/STUDBOLTUPLA	STEEL PIPE SUPPORT ANCHOR PLATE 3/8"	13.30	EA	26.60
7.0000	0.0000	7.0000	SSS/BALLVAL050	SS BALL VALVE 1/2" 2000# FP	31.45	EA	220.15
5.0000	0.0000	5.0000	STE/BUSH0500253MI	BUSHING REDUCER 1/2" X 1/4" BLK 3M IMP	1.45	EA	7.25
4.0000	0.0000	4.0000	SSS/BALLVAL025	SS BALL VALVE 1/4" 2000# FP	26.90	EA	107.60
4.0000	0.0000	4.0000	NIP/00250200XHI	NIPPLE 1/4 X 2 BLK HP-XH SCH 80 IMPORT	1.55	EA	6.20
4.0000	0.0000	4.0000	NIP/00250400XHI	NIPPLE 1/4 X 4 BLK HP-XH IMPORT	2.35	EA	9.40
4.0000	0.0000	4.0000	NIP/00500200XHI	NIPPLE 1/2 X 2 BLK HP-XH IMPORT	1.60	EA	6.40
4.0000	0.0000	4.0000	NIP/00500400XHI	NIPPLE 1/2 X 4 BLK HP-XH IMPORT	2.45	EA	9.80
2.0000	0.0000	2.0000	STE/PLUG0253MHEXI	PLUG 1/4" 3M HEX HEAD IMPORT	0.85	EA	1.70
2.0000	0.0000	2.0000	STE/PLUG0503MHEXI	PLUG 1/2" 3M HEX HEAD IMPORT	1.00	EA	2.00
2.0000	0.0000	2.0000	STE/PLUG0753MHEXI	PLUG 3/4" NPT 3M HEX HEAD IMPORT	0.90	EA	1.80
2.0000	0.0000	2.0000	STE/PLUG1003MHEXI	PLUG 1" HEX HEAD 3M HEX HEAD IMPORT	1.55	EA	3.10
Comments:				Tax Summary: IL 0.00	Less Included Tax Order Discount Subtotal Total sales tax Total order		0.00 0.00 37,038.98 0.00 37,038.98

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice : 482585

To Owner : City of Marshall
201 S. Michigan Avenue

Marshall IL 62441

From Contractor : J. F. Electric, Incorporated
P.O. Box 570
Edwardsville IL 62025-0570

Project : 2253009.66 City of Marshall-School
circuit reroute OH & UG Line Install

Application No. : 2
Period To : 3/31/2026
Project Nos : 3484 K001

Distribution to:
☐ Owner
☐ Architect
☐ Contractor
☐

Via Architect : BHMG Engineers Inc

Contract Date : 10/24/2025

Contract For :

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM	\$586,144.00
2. NET CHANGE BY CHANGE ORDERS	\$1,356.00
3. CONTRACT SUM TO DATE	\$587,500.00
4. TOTAL COMPLETED AND STORED TO DATE	\$587,500.00
5. RETAINAGE:	
a. 0.00% of Completed Work	\$0.00
b. 0.00% of Stored Material	\$0.00
Total Retainage	\$0.00
6. TOTAL EARNED LESS RETAINAGE	\$587,500.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$308,887.20
8. CURRENT PAYMENT DUE	\$278,612.80
9. BALANCE TO FINISH, PLUS RETAINAGE	\$0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: J. F. Electric, Incorporated

By:  Date: 4/13/26

State of: _____ County of: _____
Subscribed and sworn to before me this _____ day of _____

Notary Public:
My Commission expires: _____

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$278,612.80

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: BHMG Engineers Inc

By:  Date: 04/22/26

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this month	\$1,356.00	0.00
TOTALS	\$1,356.00	\$0.00
NET CHANGE by Change Orders		\$1,356.00

CONTINUATION SHEET

Application and Certification for Payment, containing
Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest cent.
Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 2

Application Date : 03/17/26

To : 03/31/26

Architect's Project No. : 3484 K001

Invoice : 482585

Contract : 2253009.66 City of Marshall-School circuit reroute OH & UG Lins Install

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D + E + F)	% (G / C)	H Balance To Finish (C - G)	I Retainage
			From Previous Application	This Period In Place					
1	Labor & Equipment	377,900.00	134,994.00	242,936.00	0.00	377,900.00	100.00%	0.00	
2	Allowance 25,000	1,356.00	0.00	1,356.00	0.00	1,356.00	100.00%	0.00	
3	Materials	208,244.00	208,244.00	0.00	0.00	208,244.00	100.00%	0.00	
Grand Totals		587,500.00	343,208.00	244,292.00	0.00	587,500.00	100.00%	0.00	0.00

Section 1 – Holidays

12:00 a.m. to 12:00 p.m. local time on the following days will be observed as holidays for full-time employees:

New Year's Day – January 1

Good Friday – the Friday before Easter ~~and Easter~~

Memorial Day – The fourth Sunday in May

Independence Day – July 4

Labor Day – The first Monday in September

Veterans' Day – November 11

Thanksgiving Day and Friday after Thanksgiving

Christmas Eve – December 24

Christmas Day – December 25

If a holiday falls on a Saturday, it will be observed the previous Friday; if it falls on a Sunday, it will be observed the following Monday. Union Contracts may supersede this handbook.

CITY OF MARSHALL 841 WAGE SCHEDULE 2026-2029

	5.5%	4.0%	3.5%	3.5%	
	2025	2026	2027	2028	2029
JOURNEYMAN LINEMAN	\$38.70	\$40.82	\$42.46	\$43.94	\$45.48

APPRENTICE LINEMAN					
1 ST 6 MONTHS	\$35.36	\$37.30	\$38.80	\$40.15	\$41.56
2 ND 6 MONTHS	\$35.65	\$37.61	\$39.11	\$40.48	\$41.90
3 RD 6 MONTHS	\$36.10	\$38.08	\$39.60	\$40.99	\$42.42
4 TH 6 MONTHS	\$36.67	\$38.69	\$40.24	\$41.64	\$43.10
5 TH 6 MONTHS	\$37.41	\$39.46	\$41.04	\$42.48	\$43.97
6 TH 6 MONTHS	\$38.45	\$40.57	\$42.19	\$43.67	\$45.20
ELECT POWER PLANT OPERATOR	\$31.23	\$32.95	\$34.27	\$35.46	\$36.71
POWER PLANT APPRENTICE	\$28.30	\$29.85	\$31.05	\$32.13	\$33.26

SEWER OPERATOR W/ IL CLASS 4	\$30.86	\$32.56	\$33.86	\$35.05	\$36.27
SEWER APPRENTICE W/CDL	\$28.30	\$29.85	\$31.05	\$32.13	\$33.26

WATER OPERATOR W/ IL CLASS C	\$30.86	\$32.56	\$33.86	\$35.05	\$36.27
WATER APPRENTICE W/CDL	\$28.30	\$29.85	\$31.05	\$32.13	\$33.26

QUALIFIED GAS WELDER	\$33.86	\$35.56	\$36.86	\$38.05	\$39.27
QUALIFIED GAS OPERATOR	\$30.86	\$32.56	\$33.86	\$35.05	\$36.27
GAS APPRENTICE W/CDL	\$28.79	\$30.37	\$31.59	\$32.70	\$33.84

OPERATOR	\$30.86	\$32.56	\$33.86	\$35.05	\$36.27
MECHANIC	\$30.86	\$32.56	\$33.86	\$35.05	\$36.27

GROUNDS MAINT W/ CDL	\$28.30	\$29.85	\$31.05	\$32.13	\$33.26
1 ST 6 MONTHS	\$22.71	\$23.96	\$24.92	\$25.79	\$26.70
2 ND 6 MONTHS W/CDL	\$24.95	\$26.32	\$27.37	\$28.33	\$29.32
3 RD 6 MONTHS W/CDL	\$25.51	\$26.91	\$27.99	\$28.97	\$29.98
4 TH 6 MONTHS W/CDL	\$26.07	\$27.50	\$28.53	\$29.60	\$30.71
5 TH 6 MONTHS W/CDL	\$26.62	\$28.09	\$29.21	\$30.23	\$31.29
6 TH 6 MONTHS W/CDL	\$27.18	\$28.68	\$29.82	\$30.87	\$31.95

METER READER	\$30.86	\$32.56	\$33.86	\$35.04	\$36.27
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	5.5%	4.0%	7.0%	0.0%	
CLERICAL	\$28.30	\$ 29.86	\$ 31.05	\$ 33.22	\$ 33.22
	\$58,862	\$62,099	\$64,583	\$69,104	\$69,104

	5.5%	4.0%	3.5%	3.5%	
CLERICAL	\$28.30	\$ 29.86	\$ 31.05	\$ 32.14	\$ 33.26
	\$58,862	\$62,099	\$64,583	\$66,844	\$69,183

Cleaning Bids Results

Harlan

City Hall Hall Library

Eagle Cleaning	\$900/month	\$500/month	\$985/month
Amaro	Bid submitted was not per specifications		
Earth Angel	\$800/month	\$700/month	\$1,700/month
Lowry Cleaning	Bid Submitted was not per specifications		

*with a \$250 overhead charge per month



**City of Marshall
Temporary Street Closing
Application**

Application Date: April 8, 2026

Applicant's Name: Marshall Area Chamber of Commerce

Applicant's Mailing Address: 708 Archer Ave, Marshall, IL 62441

Applicant's Phone: (Day) (217)826-2034 (Night) _____

Organization Name: Wine & Arts Fest

Street To Be Closed: (Example: Archer Ave. From 7th To 5th)

May 7 from 12 PM to May 8 at 10 PM - Archer Ave from 5th to 7th, 6th St from alley between Archer Ave and Plum to Archer Ave

Date & Time: (Example: January 1, 2017 from 9AM to Noon)

May 7 from 5 PM to May 8 at 10 PM - 6th St from Archer Ave to Locust, Locust from 6th St to 5th St

Additional Information:

Applicant's Signature: _____

Date: _____

4-8-26

Note: Please send the original signed application to the Office Manager at City Hall, 201 S. Michigan Ave., PO Box 298, Marshall, IL. 62441. E-mail or fax applications will not be accepted. If you have any questions, please contact the Office Manager at (217) 251-8084.

Application Received By: _____ Date: _____

Application Approved Date: _____

Application Denial Date: _____