

COLLECTION CASH SUMMARY

MAY

2026

RECEIPTS

	ELECTRIC	GAS	WATER	SEWER	TOTALS
BILLINGS	\$ 375,812.85	\$ 97,390.99	\$ 60,692.02	\$ 32,450.10	\$ 566,345.96
PENALTIES	\$ 994.76	\$ 462.57	\$ 173.34	\$ 219.01	\$ 1,849.68
DEPOSITS	\$ 800.00	\$ 350.00	\$ 275.00	\$ 325.00	\$ 1,750.00
UPGRADE	\$ 900.00				\$ 900.00
INVOICE					
TAPS		5,830.00			\$ 5,830.00
TRANSPORTATION					
SHUTOFF					
TEMP SERVICE					
SEWER DEDUCT					
OTHER INCOME					
NSF					
METER BASE	\$ 3,289.81			400.00	\$ 400.00
MISC EXP					
OLD COLLECTIONS					
XPRESS PAYMENTS	\$ 25.00				\$ 25.00
XPRESS PENALTIES	\$ 199,247.93	\$ 88,885.29	\$ 43,802.35	\$ 41,950.39	\$ 373,885.96
XPRESS TAPS	\$ 672.60	\$ 539.11	\$ 225.52	\$ 224.44	\$ 1,661.67
XPRESS SDM					
XPRESS UPGRADE				150.00	\$ 150.00
XPRESS DEPOSITS					
TOTAL RECEIPTS	\$ 582,442.95	\$ 193,782.96	\$ 105,493.23	\$ 76,068.94	\$ 957,788.08

XPRESS - NON UTILITY

MAY

2026

<i>Misc</i>	
Pool Party	\$ 6,870.00
Pool Pass	\$ 5,621.00
Pool Entry	\$ 1,640.75
Pool Service Fee	\$ 197.00
Building Permit	\$ 30.00
License Renewal	\$ -
Harlan Hall Rental	\$ -
Totals	\$ 14,358.75

AGING REPORT - OUTSTANDING BALANCES

30 DAYS OUTSTANDING	\$ 31,422.15	30 DAYS OUTSTANDING	\$ 49,034.09
60 DAYS OUTSTANDING	\$ 17,367.22	60 DAYS OUTSTANDING	\$ 34,127.87
90 DAYS OUTSTANDING	\$ 11,306.93	90 DAYS OUTSTANDING	\$ 8,490.72
120 DAYS OUTSTANDING	\$ 8,242.90	120 DAYS OUTSTANDING	\$ 12,319.87
TOTAL OUTSTANDING BALANCE AT 05/31/2026	\$ 68,339.20	TOTAL OUTSTANDING BALANCE AT 04/30/2026	\$ 103,972.55

UTILITIES BILLED FOR THE MONTH OF MAY 2026

	AMOUNT
GAS	8,522,000 CUBIC FEET
WATER	19,348,700 GALLONS
SEWER	7,083,300 USAGE
ELECTRIC	4,339,621 KILOWATTS
DEMAND	USAGE
	\$ 135,630.20
	\$ 106,201.13
	\$ 73,937.14
	\$ 512,797.35
	\$ 66,800.42
	\$ 895,366.24

Building Permits Monthly Report

MONTH:

May-26

Permit
Number

Ward

Applicant Name

Address

Description

Estimated
Cost

Permit
Fee

C26-05-15	1	Melissa English	1208 N 10th St	Fence	\$ 7,500.00	\$ 15.00
C26-05-17	3	Jennifer Wallace	607 Chestnut St	Fence	\$ 3,300.00	\$ 15.00
C26-05-18	2	Shawn & Patty Durham	110 Archer Ave	Front Porch	\$ 8,000.00	\$ 15.00
C26-05-19	3	Dakota Sanders	803 S 11th St	Garage	\$ 20,000.00	\$ 15.00
C26-05-20	1	Brick & Beam Management (Gerald	515 N 8th St	Garage	\$ 700,000.00	\$ 15.00
C26-05-20B	4	Vicki Roberts	1308 S 6th St	Fence	\$ 4,000.00	\$ 15.00
C26-05-21	3	Rob Smitley Fence	1003 Locust	Fence	\$ 1,200.00	\$ 15.00
C26-05-22	4	Joshua Sanders	804 S 3rd St	Fence	\$ 4,700.00	\$ 15.00
C26-05-23	2	Reed Excavating	803 N 2nd St	Demolition	N/A	N/C
C26-05-23B	2	Sebatian Mendieta	412 N 3rd St	Fence	\$ 4,481.00	\$ 15.00

TOTAL PERMIT FEES COLLECTED

POLICE

\$ 135.00

POLICE FINES RECEIVED FROM CIRCUIT CLERKS OFFICE

\$658.09

CITY OF MARSHALL

ORDINANCE NO. 2026-O-

AN ORDINANCE AMENDING CHAPTER 38. ENVIRONMENT. ARTICLE III.
NUISANCES. SECTION 38-54. NUISANCES ENUMERATED OF THE CODE OF
ORDINANCES, CITY OF MARSHALL, ILLINOIS.

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 June, 2026.

Section 2. If any provision of this Ordinance, or application thereof, is held invalid by any Court, other provisions or applications of this Ordinance which can be given effect without the invalid provision or application shall not be affected, and to this end the provisions of this Ordinance are declared to be severable.

Section 3. That this Ordinance shall take effect ten (10) days after its passage and approval as provided by law.

AYES

NAYS

ABSENT

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

PASSED this ____ day of June, 2026.

APPROVED this ____ day of June, 2026.

MAYOR

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

CITY CLERK

(SEAL)

CITY OF MARSHALL

ORDINANCE NO. 2026-O-

AN ORDINANCE AMENDING CHAPTER 42. HEALTH AND SANITATION. ARTICLE III.
PUBLIC HEALTH NUISANCES. SECTION 42-52. ENFORCEMENT OF ARTICLE;
PENALTIES OF THE CODE OF ORDINANCES, CITY OF MARSHALL, ILLINOIS.

ADOPTED BY THE
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CITY OF MARSHALL

ORDINANCE NO. 2026-O-

AN ORDINANCE AMENDING CHAPTER 18. BUILDINGS AND BUILDING
REGULATIONS. ARTICLE VII. DANGEROUS BUILDINGS. SECTION 18-184.
STANDARDS FOR ABATEMENT OF THE CODE OF ORDINANCES, CITY OF
MARSHALL, ILLINOIS.

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
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ORDINANCE NO. 2026-O-

AN ORDINANCE AMENDING CHAPTER 18. BUILDINGS AND BUILDING REGULATIONS. ARTICLE VII. DANGEROUS BUILDINGS. SECTION 18-184. STANDARDS FOR ABATEMENT OF THE CODE OF ORDINANCES, CITY OF MARSHALL, ILLINOIS.

BE IT ORDAINED by the City Council of the City of Marshall, Illinois:

Section 1. That Chapter 18. Building and Building Regulations. Article VII. Dangerous buildings. Section 18-184. Standards for abatement of the code of ordinances, city of Marshall, Illinois is hereby amended to read as follows, with strikeouts indicating deletions in text and underscores indicating additions to text:

Sec. 18-184. Standards for abatement.

The following standards shall be followed in substance by the mayor or the police chief in ordering repair, vacation or demolition of a dangerous building:

- (1) If the dangerous building can reasonably be repaired so that it will no longer be in violation of the terms of this article, it shall be ordered repaired.
- (2) If the dangerous building is in such condition as to make it dangerous to the health, morals, safety or general welfare of its occupants, it shall be ordered to be vacated.
- (3) In any case where a dangerous building is at least 50 percent damaged, decayed or deteriorated from its original value or structure, it shall be demolished, and in all cases where a building cannot be repaired so that it will no longer exist in violation of the terms of this article, it shall be demolished. In all cases where a dangerous building is a fire hazard existing or erected in violation of the terms of this article or any ordinance of the city or statute of the state, it shall be demolished.

(4) In determining appropriate methods of repair, maintenance, or abatement, mayor or the police chief may utilize the standards and requirements set forth in the International Property Maintenance Code as guidance for corrective action.

Section 2. If any provision of this Ordinance, or application thereof, is held invalid by any Court, other provisions or applications of this Ordinance which can be given effect without the invalid provision or application shall not be affected, and to this end the provisions of this Ordinance are declared to be severable.

Section 3. That this Ordinance shall take effect ten (10) days after its passage and approval as provided by law.

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CITY OF MARSHALL

ORDINANCE NO. 2026-O-

AN ORDINANCE AMENDING CHAPTER 18. BUILDINGS AND BUILDING
REGULATIONS. ARTICLE VII. DANGEROUS BUILDINGS. SECTION 18-182.
DECLARED A NUISNACE; MAINTENANCE UNLAWFUL OF THE CODE OF
ORDINANCES, CITY OF MARSHALL, ILLINOIS.

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
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ORDINANCE NO. 2026-O-

AN ORDINANCE AMENDING CHAPTER 18. BUILDINGS AND BUILDING REGULATIONS. ARTICLE VII. DANGEROUS BUILDINGS. SECTION 18-182. DECLARED A NUISNACE; MAINTENANCE UNLAWFUL OF THE CODE OF ORDINANCES, CITY OF MARSHALL, ILLINOIS.

BE IT ORDAINED by the City Council of the City of Marshall, Illinois:

Section 1. That Chapter 18. Building and Building Regulations. Article VII. Dangerous buildings. Section 18-182. Declared a nuisance; maintenance unlawful of the code of ordinances, city of Marshall, Illinois is hereby amended to read as follows, with strikeouts indicating deletions in text and underscores indicating additions to text:

Sec. 18-182. Declared a nuisance; maintenance unlawful.

Code enforcement officers are authorized to enforce the provisions of the International Property Maintenance Code in the same manner as other building and safety codes adopted by the City.

Any dangerous building in the city is hereby declared to be a nuisance. It shall be unlawful to maintain or permit the existence of any dangerous building in the city; and it shall be unlawful for the owner, occupant or person in custody or control of any dangerous building to permit such building to remain in a dangerous condition, or to occupy such building or permit it to be occupied while it is or remains in a dangerous condition. All dangerous buildings shall be demolished or repaired as provided in this article.

Section 2. If any provision of this Ordinance, or application thereof, is held invalid by any Court, other provisions or applications of this Ordinance which can be given effect without the invalid provision or application shall not be affected, and to this end the provisions of this Ordinance are declared to be severable.

Section 3. That this Ordinance shall take effect ten (10) days after its passage and approval as provided by law.

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CITY OF MARSHALL

ORDINANCE NO. 2026-O-

AN ORDINANCE AMENDING CHAPTER 18. BUILDINGS AND BUILDING
REGULATIONS. ARTICLE VII. DANGEROUS BUILDINGS. SECTION 18-181. DEFINED
OF THE CODE OF ORDINANCES, CITY OF MARSHALL, ILLINOIS.

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
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ORDINANCE NO. 2026-O-

AN ORDINANCE AMENDING CHAPTER 18. BUILDINGS AND BUILDING REGULATIONS. ARTICLE VII. DANGEROUS BUILDINGS. SECTION 18-181. DEFINED OF THE CODE OF ORDINANCES, CITY OF MARSHALL, ILLINOIS.

BE IT ORDAINED by the City Council of the City of Marshall, Illinois:

Section 1. That Chapter 18. Building and Building Regulations. Article VII. Dangerous buildings. Section 18-181. Defined of the code of ordinances, city of Marshall, Illinois is hereby amended to read as follows, with strikeouts indicating deletions in text and underscores indicating additions to text:

Sec. 18-181. Defined.

The term "dangerous building" as used in this article is hereby defined to mean and include any building, shed, fence, or other structure, or any portion thereof, which has any or all of the following defects:

- (1) It is unsafe, insanitary or dangerous to the health, morals, safety or general welfare of the people of this city because of its construction or condition or may cause or aid in the spread of disease or cause injury to the health of the occupants of it or of neighboring structures.
- (2) It, because of faulty construction, age, lack of proper repair or any other cause, is especially liable to fire and constitutes or creates a fire hazard.
- (3) It, by reason of faulty construction, age, lack of proper repair or other cause, is liable to cause injury or damage by collapsing or by a collapse or fall of any part of such structure.
- (4) It, because of its condition or because of lack of doors or windows, is available to or has become an attractive nuisance to children, or a harbor for transients, vagrants or criminals who are not lawful occupants of such structure.
- (5) It is uncompleted or abandoned.
- (6) Its interior walls or other vertical structural members list, lean or buckle to such an extent that a plumbline passing through the center of gravity falls outside of the middle third of its base.
- (7) It, exclusive of the foundation, shows 33 percent or more of damage or deterioration of the supporting members, or 50 percent of damage or deterioration of the nonsupporting enclosing or outside walls or covering.
- (8) It has improperly distributed loads upon the floors or roofs, or the floors or roofs are

overloaded, or it has insufficient strength to be reasonably safe for the purpose used.

(9) It has been damaged by fire, wind or other cause so as to have become dangerous to life, safety, morals or the general health and welfare of the occupants thereof or the people of the city.

(10) It has become or is so dilapidated, decayed, unsafe, insanitary or so utterly fails to provide amenities essential to decent living that it is unfit for human habitation, or is likely to cause sickness or disease, or to cause injury to the health, morals, safety or general welfare of those living therein.

(11) It has light, air and sanitation facilities which are inadequate to protect the health, morals, safety or general welfare of human beings who live or may live therein.

(12) It has inadequate facilities for egress in case of fire or panic or it has insufficient stairways, elevators, fire escapes, or other means of communication.

(13) It has parts thereof which are so attached that they may fall and injure members of the public or property.

(14) It exists in violation of any provision of any building code of this city, or any provision of any fire prevention code or other ordinance of this city.

(15) Any vacant building with unguarded openings shall be deemed to constitute a fire hazard and to be dangerous within the provisions of this Code.

Conditions constituting violations in the International Property Maintenance Code may be considered in determining whether a building or structure is unsafe, unfit for human occupancy, or otherwise dangerous.

Section 2. If any provision of this Ordinance, or application thereof, is held invalid by any Court, other provisions or applications of this Ordinance which can be given effect without the invalid provision or application shall not be affected, and to this end the provisions of this Ordinance are declared to be severable.

Section 3. That this Ordinance shall take effect ten (10) days after its passage and approval as provided by law.

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(SEAL)

CITY OF MARSHALL

ORDINANCE NO. 2026-O-

AN ORDINANCE AMENDING CHAPTER 18. BUILDINGS AND BUILDING
REGULATIONS. ARTICLE I. IN GENERAL. SECTION 18-3. DEFINITIONS OF THE CODE
OF ORDINANCES, CITY OF MARSHALL, ILLINOIS.

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 June, 2026.

ORDINANCE NO. 2026-O-

AN ORDINANCE AMENDING CHAPTER 18. BUILDINGS AND BUILDING REGULATIONS. ARTICLE I. IN GENERAL. SECTION 18-3. DEFINITIONS OF THE CODE OF ORDINANCES, CITY OF MARSHALL, ILLINOIS.

BE IT ORDAINED by the City Council of the City of Marshall, Illinois:

Section 1. That Chapter 18. Building and Building Regulations. Article I. In General. Section 18-3. Definitions of the code of ordinances, city of Marshall, Illinois is hereby amended to read as follows, with strikeouts indicating deletions in text and underscores indicating additions to text:

Sec. 18-3. Definitions.

(a) Unless the context of the sentence, paragraph or section clearly indicates otherwise, for the purpose of this building code, the terms or words used herein shall, unless otherwise defined in this code, be interpreted or defined the same as interpreted or defined by the city's zoning ordinance.

(b) The term "*International Building Code*" shall mean the latest version of the International Building Code published by the International Code Council.

(c) The term "*International Residential Code*" shall mean the latest version of the International Residential Code published by the International Code Council.

(d) The term "*International Property Maintenance Code*" shall mean the latest version of the International Property Maintenance Code (IPMC) published by the International Code Council, including all appendices and amendments thereto.

(i) The International Property Maintenance Code, as defined in Section 18-3(d), is hereby adopted by reference and shall apply to all existing residential, commercial, and industrial structures and premises within the City.

(ii) The purpose of adoption of the International Property Maintenance Code is to establish minimum standards for maintenance, habitability, safety, sanitation, and structural soundness to safeguard the public health, safety, and welfare.

Section 2. If any provision of this Ordinance, or application thereof, is held invalid by any Court, other provisions or applications of this Ordinance which can be given effect without the invalid provision or application shall not be affected, and to this end the provisions of this Ordinance are declared to be severable.

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CITY OF MARSHALL

ORDINANCE NO. 2026-O-

AN ORDINANCE AMENDING CHAPTER 90. VEGETATION. ARTICLE I. TREES.
DIVISION 3. NUISANCES. SECTION 90-31. PUBLIC NUISANCES DEFINED OF THE
CODE OF ORDINANCES, CITY OF MARSHALL, ILLINOIS.

ADOPTED BY THE
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ORDINANCE NO. 2026-O-

AN ORDINANCE AMENDING CHAPTER 90. VEGETATION. ARTICLE I. TREES.
DIVISION 3. NUISANCES. SECTION 90-31. PUBLIC NUISANCES DEFINED OF THE
CODE OF ORDINANCES, CITY OF MARSHALL, ILLINOIS.

BE IT ORDAINED by the City Council of the City of Marshall, Illinois:

Section 1. That Chapter 90. Vegetation. Article I. Trees. Division 3. Nuisances. Section 90-31. Public nuisances defined of the code of ordinances, city of Marshall, Illinois is hereby amended to read as follows, with strikeouts indicating deletions in text and underscores indicating additions to text:

Sec. 90-31. Public nuisances defined.

The following are hereby declared to be public nuisances under this article:

(1) Any dead or dying tree, shrub or other plant, whether located on city-owned property or on private property.

(2) Any otherwise healthy tree, shrub or other plant, whether located on city-owned property or on private property, which harbors insects or diseases which reasonably may be expected to injure or harm any tree, shrub, or other plant.

(3) Any tree, shrub, other plant, or portion thereof, whether located on city-owned property or on private property, which by reason of location or condition constitutes an imminent danger to the health, safety or welfare of the general public.

(4) Any tree, shrub, or other plant, or portion thereof, whether located on city-owned property or on private property, which obstructs the free passage of pedestrian or vehicular traffic or which obstructs a street sign on city property.

(5) Any tree, shrub, or other plant, or portion thereof, whether located on city-owned property or on private property, which dangerously obstructs the view as such may be determined by the superintendent of public works.

(6) All exterior property areas, including yards, accessory structures, fences, retaining walls, driveways, and similar improvements, shall be maintained in compliance with applicable exterior property maintenance provisions of the International Property Maintenance Code.

Section 2. If any provision of this Ordinance, or application thereof, is held invalid by any Court, other provisions or applications of this Ordinance which can be given effect without the invalid provision or application shall not be affected, and to this end the provisions of this Ordinance are declared to be severable.

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CITY OF MARSHALL

ORDINANCE NO. 2026-O-

AN ORDINANCE AMENDING CHAPTER 18. BUILDINGS AND BUILDING
REGULATIONS. ARTICLE IV. CONSTRUCTION REGULATIONS. SECTION 18-76.
COMPLIANCE REQUIRED OF THE CODE OF ORDINANCES, CITY OF MARSHALL,
ILLINOIS.

ADOPTED BY THE
CITY COUNCIL
OF THE
CITY OF MARSHALL

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ORDINANCE NO. 2026-O-

AN ORDINANCE AMENDING CHAPTER 18. BUILDINGS AND BUILDING REGULATIONS. ARTICLE IV. CONSTRUCTION REGULATIONS. SECTION 18-76. COMPLIANCE REQUIRED OF THE CODE OF ORDINANCES, CITY OF MARSHALL, ILLINOIS.

BE IT ORDAINED by the City Council of the City of Marshall, Illinois:

Section 1. That Chapter 18. Building and Building Regulations. Article IV. Construction regulations. Section 18-76. Compliance required of the code of ordinances, city of Marshall, Illinois is hereby amended to read as follows, with strikeouts indicating deletions in text and underscores indicating additions to text:

Sec. 18-76. Compliance required.

It shall be unlawful to construct or alter any building or structure, other than fences, in the city, except upon compliance with the provisions of this chapter. Upon issuance of a certificate of occupancy or use, all buildings, structures, and premises shall thereafter be maintained in compliance with the International Property Maintenance Code, unless otherwise expressly provided by this chapter.

Section 2. If any provision of this Ordinance, or application thereof, is held invalid by any Court, other provisions or applications of this Ordinance which can be given effect without the invalid provision or application shall not be affected, and to this end the provisions of this Ordinance are declared to be severable.

Section 3. That this Ordinance shall take effect ten (10) days after its passage and approval as provided by law.

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CITY CLERK

(SEAL)

CITY OF MARSHALL

ORDINANCE NO. 2026-O-

AN ORDINANCE AMENDING CHAPTER 70. STREETS, SIDEWALKS AND OTHER
PUBLIC PLACES. ARTICLE I. IN GENERAL. SECTION 70-1. DEFINITIONS OF THE
CODE OF ORDINANCES, CITY OF MARSHALL, ILLINOIS.

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
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ORDINANCE NO. 2026-O-

AN ORDINANCE AMENDING CHAPTER 70. STREETS, SIDEWALKS AND OTHER PUBLIC PLACES. ARTICLE I. IN GENERAL. SECTION 70-1. DEFINITIONS OF THE CODE OF ORDINANCES, CITY OF MARSHALL, ILLINOIS.

BE IT ORDAINED by the City Council of the City of Marshall, Illinois:

Section 1. That Chapter 70. Streets, sidewalks and other public places. Article I. In general. Section 70-1. Definitions of the code of ordinances, city of Marshall, Illinois is hereby amended to read as follows, with strikeouts indicating deletions in text and underscores indicating additions to text:

Sec. 70-1. Definitions.

The following words, terms and phrases, when used in this chapter, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

Superintendent means the superintendent of public works or his or designee.

Hazards originating on private property where conditions on private property create hazards to sidewalks, streets, alleys, or other public ways, enforcement actions may be based upon applicable provisions of the International Property Maintenance Code.

Section 2. If any provision of this Ordinance, or application thereof, is held invalid by any Court, other provisions or applications of this Ordinance which can be given effect without the invalid provision or application shall not be affected, and to this end the provisions of this Ordinance are declared to be severable.

Section 3. That this Ordinance shall take effect ten (10) days after its passage and approval as provided by law.

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CITY OF MARSHALL

ORDINANCE NO. 2026-O-

AN ORDINANCE AMENDING CHAPTER 38. ENVIRONMENT. ARTICLE III.
NUISANCES. SECTION 38-55. NUISANCE REMOVAL OF THE CODE OF ORDINANCES,
CITY OF MARSHALL, ILLINOIS.

ADOPTED BY THE
CITY COUNCIL
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ORDINANCE NO. 2026-O-

AN ORDINANCE AMENDING CHAPTER 38. ENVIRONMENT. ARTICLE III. NUISANCES. SECTION 38-55. NUISANCE REMOVAL OF THE CODE OF ORDINANCES, CITY OF MARSHALL, ILLINOIS.

BE IT ORDAINED by the City Council of the City of Marshall, Illinois:

Section 1. That Chapter 38. Environment. Article III. Nuisances. Section 38-55 Nuisance removal of the code of ordinances, city of Marshall, Illinois is hereby amended to read as follows, with strikeouts indicating deletions in text and underscores indicating additions to text:

Sec. 38-55. Nuisance removal.

(a) No owner or occupant shall:

(1) Permit the accumulation of nuisances in any manner not in containers designed for storage or garbage, which prevent the escape of odors and access by insects, rodents, or other animals, and negatively impact surrounding properties.

(2) Allow garbage or debris to accumulate on property in a manner that:

- i. Creates a health hazard
- ii. Attracts rodents or insects
- iii. Creates offensive odors
- i-iv. Creates a negative impact on surrounding properties

(a)(b) Notice of the City's intention to remove a nuisance shall be given to the owner or owners of the property by mailing a written copy of the notice to the last known address of each owner or owners at least fifteen (15) days before the action is intended to be taken. In the event that the owner or owners of the property cannot be reasonably located after diligent inquiry, the City may provide a notice by posting a copy of the notice of violation in a conspicuous place upon the subject property.

(b)(c) If the violation is not corrected within the specified time:

1. The City may enter the property and remove a nuisance.
2. The City may use its employees or contractors to perform removal.

(e)(d) Cost of Removal

Charges for the removal of the nuisance by the city shall be a lien upon the real estate affected, superior to all other liens and encumbrances, except tax liens; provided that within one year after such cost and expense is incurred, the city or person performing the service by authority of the

city, in his or its own name, files notice of lien in the office of the recorder in the county or in the office of the registrar of titles of the county if the real estate affected is registered under the Torrens system. The notice shall consist of a sworn statement setting out:

- (1) A description of the real estate sufficient for identification thereof;
- (2) The amount of money representing the removal cost and expense incurred or payable for the service; and
- (3) The date or dates when the removal cost was incurred by the city.

However, the lien of the city shall not be valid as to any purchaser whose rights in and to such real estate have arisen subsequent to the nuisance removal and prior to the filing of such notice, and the lien of the city shall not be valid as to any mortgagee, judgment creditor or other lienor whose rights in and to such real estate arise prior to the filing of such notice. Upon payment of the cost and expense by the owner of or persons interested in such property after notice of lien has been filed, the lien shall be released by the city or person in whose name the lien has been filed, and the release may be filed of record as in the case of the filing of the notice of lien.

The cost of the removal shall not be a lien on the real estate affected unless a notice is personally served on, or sent by certified mail to, the person to whom was sent the tax bill for the general taxes on the property for the last preceding year. The notice shall be delivered or sent after the removal of nuisance on the property. The notice shall state the substance of Section 11-20-13 of the Illinois Municipal Code (65 ILCS 5/11-20-7) and the substance of this section and shall identify the property, by common description, and the location of the nuisance removal.

Sec. 38-~~55~~ 56 – 38-74. Reserved.

Section 2. If any provision of this Ordinance, or application thereof, is held invalid by any Court, other provisions or applications of this Ordinance which can be given effect without the invalid provision or application shall not be affected, and to this end the provisions of this Ordinance are declared to be severable.

Section 3. That this Ordinance shall take effect ten (10) days after its passage and approval as provided by law.

AYES

NAYS

ABSENT

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

PASSED this _____ day of June, 2026.

APPROVED this _____ day of June, 2026.

MAYOR

ATTESTED, filed in my office,
and published in pamphlet form
this _____ day of June, 2026

CITY CLERK

(SEAL)

CITY OF MARSHALL

ORDINANCE NO. 2026-O-

AN ORDINANCE AMENDING CHAPTER 86. UTILITIES. ARTICLE I. IN GENERAL.
SECTION 86-16. ANNEXATION AGREEMENT PREREQUISITE FOR CONNECTION
OUTSIDE CITY LIMITS OF THE CODE OF ORDINANCES, CITY OF MARSHALL,
ILLINOIS.

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 June, 2026.

ORDINANCE NO. 2026-O-

AN ORDINANCE AMENDING CHAPTER 86. UTILITIES. ARTICLE I. IN GENERAL.
SECTION 86-16. ANNEXATION AGREEMENT PREREQUISITE FOR CONNECTION
OUTSIDE CITY LIMITS OF THE CODE OF ORDINANCES, CITY OF MARSHALL,
ILLINOIS.

BE IT ORDAINED by the City Council of the City of Marshall, Illinois:

Section 1. That Chapter 86. Utilities. Sec. 86-16. Annexation agreement prerequisite for connection outside city limits of the code of ordinances, city of Marshall, Illinois is hereby amended to read as follows, with strikeouts indicating deletions in text and underscores indicating additions to text:

Sec. 86-16. Annexation agreement prerequisite for connection outside city limits.

~~Before any connection, tapping, or attachment is made to any of the City's electric, gas, water, or sewer system, or before service of those systems is transferred from one customer to another, to serve property outside the City limits, all of the owners of the property shall sign an annexation agreement. This agreement shall be in a form approved by the City. It shall state upon oath that the owner shall, upon the property served becoming contiguous to the territorial limits of the City, petition for annexation to the City. This agreement shall contain a legal description of all of the property to be served, and shall further provide that:~~

Property owners who wish to connected to the City of Marshall utilities (water, gas, electricity, and sewer) must follow the following guidelines:

- ~~(1) The owners covenant and warrant that they are presently vested with good, fee simple title to the property;~~
- ~~(2) The covenants contained in the agreement are to run with the land and shall be binding upon the parties, their heirs, executors, administrators, assigns, grantees, and all persons claiming thereunder;~~
- ~~(3) The petition for annexation shall be in proper form and shall comply with the appropriate statutes of the state;~~
- ~~(4) All expenses of annexation shall be borne by the owners;~~
- ~~(5) Upon the occurrence of the owners leasing or renting the premises, the owners shall make the agreement and the covenants therein contained a condition of lease, and it shall be binding upon the lessees, tenants, or renters;~~
- ~~(6) The owners release and waive all rights of homestead in and to the property covered by the agreement;~~

~~(7) The City may enforce the agreement by any legal remedy available to it, including, but not limited to, suit for specific performance;~~

~~(8) If the owners fail to perform the covenants, then the owners shall reimburse the City for all expenses incurred by the City, including, but not limited to, court costs and attorney fees, for enforcement of the agreement.~~

(1) Request the specific utility connections from the Director of Public Works;

(2) Agree to pay the costs of installation and utility deposit as delineated by the Director of Public Works;

(3) Allow City workers to install the tap for each utility or use a certified installer to do the installation under the supervision of City workers.

It is possible that one or more of the utility services may not be available to all properties outside of the City limits. The City of Marshall may decide which of the utilities is available to a specific property, and whether additional connections to the utilities will provide a substantial loss of service to customers already connected. In some cases, circuits or infrastructures may already be utilized to the maximum extent. The City of Marshall is not required to increase service availability for connections outside of the City limits.

Section 2. If any provision of this Ordinance, or application thereof, is held invalid by any Court, other provisions or applications of this Ordinance which can be given effect without the invalid provision or application shall not be affected, and to this end the provisions of this Ordinance are declared to be severable.

Section 3. That this Ordinance shall take effect ten (10) days after its passage and approval as provided by law.

AYES

NAYS

ABSENT

Michael Smitley
Warren J. Le Fever
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Robert Nelson
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Logan Swalls
Greg King

PASSED this ____ day of June, 2026.

APPROVED this ____ day of June, 2026.

MAYOR

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

CITY CLERK

(SEAL)

CITY OF MARSHALL

ORDINANCE NO. 2026-O__

AN ORDINANCE AMENDING CHAPTER 90. VEGETATION. ARTICLE II. WEEDS.
SECTION 90-45. ABATEMENT BY CITY OF THE CODE OF ORDINANCES, CITY OF
MARSHALL, ILLINOIS.

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 June, 2026.

ORDINANCE NO. 2026-O-

AN ORDINANCE AMENDING CHAPTER 90. VEGETATION. ARTICLE II. WEEDS.
SECTION 90-45. ABATEMENT BY CITY OF THE CODE OF ORDINANCES, CITY OF
MARSHALL, ILLINOIS.

BE IT ORDAINED by the City Council of the City of Marshall, Illinois:

Section 1. That Chapter 90. Vegetation. Article II. Weeds. Section 90-45. Abatement by city of the code of ordinances, city of Marshall, Illinois is hereby amended to read as follows, with strikeouts indicating deletions in text and underscores indicating additions to text:

Sec. 90-45. Abatement by city.

If the person so served as provided in section 90-104 does not timely remove the nuisance, the city may proceed to remove such nuisance by cutting such weeds, and the charge therefor shall be charged to and paid for by such owner or occupant. The charge shall be ~~\$150.00~~ \$250.00. ~~per 8,712 square foot of yardage, or portion thereof, regardless of whether a portion of such yardage is covered by improved structures.~~

Section 2. If any provision of this Ordinance, or application thereof, is held invalid by any Court, other provisions or applications of this Ordinance which can be given effect without the invalid provision or application shall not be affected, and to this end the provisions of this Ordinance are declared to be severable.

Section 3. That this Ordinance shall take effect ten (10) days after its passage and approval as provided by law.

AYES

NAYS

ABSENT

Michael Smitley
Warren J. Le Fever
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Greg King

PASSED this ____ day of June, 2026.

APPROVED this ____ day of June, 2026.

MAYOR

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

CITY CLERK

(SEAL)

CITY OF MARSHALL

ORDINANCE NO. 2026-O-

AN ORDINANCE AMENDING CHAPTER 58. OFFENSES AND MISCELLANEOUS PROVISIONS. ARTICLE VI. SALES TO AND POSSESSION OF SMOKING HERBS, ELECTRONIC CIGARETTES, VAPES, AND ALTERNATIVE NICOTENE PRODUCTS BY MINORS OF THE CODE OF ORDINANCES, CITY OF MARSHALL, ILLINOIS.

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 June, 2026.

ORDINANCE NO. 2026-O-

AN ORDINANCE AMENDING CHAPTER 58. OFFENSES AND MISCELLANEOUS PROVISIONS. ARTICLE VI. SALES TO AND POSSESSION OF SMOKING HERBS, ELECTRONIC CIGARETTES, VAPES, AND ALTERNATIVE NICOTENE PRODUCTS BY MINORS OF THE CODE OF ORDINANCES, CITY OF MARSHALL, ILLINOIS.

BE IT ORDAINED by the City Council of the City of Marshall, Illinois:

Section 1. That Chapter 58. Offenses and Miscellaneous Provisions. Article VI. Sales to and possession of smoking herbs, electronic cigarettes, vapes, and alternative nicotine products by minors of the code of ordinances, city of Marshall, Illinois is hereby amended to read as follows, with strikeouts indicating deletions in text and underscores indicating additions to text:

ARTICLE VI. SALES TO AND POSSESSION OF SMOKING HERBS, ELECTRONIC CIGARETTES, VAPES, AND ALTERNATIVE NICOTENE PRODUCTS BY MINORS

Sec. 58-105. Definitions.

As used in this article, the following words and phrases shall have the following meanings, unless the context clearly indicates that a different meaning is intended:

Alternative Nicotine Product: A product or device not consisting of or containing tobacco that provides for the ingestion into the body of nicotine, whether by chewing, smoking, absorbing, dissolving, inhaling, snorting, sniffing, or by any other means. "Alternative Nicotine Product" excludes cigarettes, smoking tobacco, or other tobacco products as these terms are defined herein and any product approved by the United States Food and Drug Administration as a non-tobacco product for sale as a tobacco cessation product, as a tobacco dependence product, or for other medical purposes, and is being marketed and sold solely for that approved purpose.

Bidi Cigarette: a product that contains tobacco that is wrapped in temburni or tendu leaf or that is wrapped in any other material identified by rules of the Department of Public Health of the State of Illinois that is similar in appearance or characteristics to the temburni or tendu leaf.

Distribution. To give, sell, deliver, dispense, issue or offer to give, sell, deliver, dispense, or issue.

Electronic Nicotine Delivery System (ENDS): A device including vapes, vaporizers, vape pens, hookah pens, electronic cigarettes, e-cigs, e-cigars, or e-pipes.

Employee: Any person who may be required or directed by any employer in consideration of direct or indirect gain or profit, to engage in any employment, or to go, or work, or be at any time in any place of employment.

Employer: Any person, firm, corporation, organization, agent, manager, representative, or other person having control or custody of any employment, place of employment, or employee.

Minor: A person under 21 years of age.

Organization: A corporation for profit or not for profit, partnership, limited partnership, joint venture, unincorporated association, estate, trust, or other commercial legal entity.

Smoking herbs: All substances of plant origin and their derivatives, including but not limited to broom, calea, California poppy, damiana, hops, ginseng, lobelia, jimson weed and other members of the Datura genus, passionflower, and wild lettuce, which are processed or sold primarily for use as smoking materials.

Vending machine: Any mechanical, electric or electronic, self-service device which, upon insertion of money, tokens, or any other form of payment, dispenses smoking herbs and/or alternative nicotine products products.

(Ord. No. 04-34, § 1, 12-13-04; Ord. No. 07-4, § 4, 3-12-07; Ord. No. 15-18, § 1, 12-14-15; Ord. No. 22-2, § 1, 2-14-22)

Sec. 58-106. Prohibited sales and delivery signs.

(a) It shall be unlawful for any person to sell, offer for sale, give away or deliver smoking herbs, electronic cigarettes, vapes, and alternative nicotine products to any person under the age of 21 years.

(b) Signs informing the public of the age restriction provided for herein shall be posted at, or near, every display of electronic cigarettes and alternative nicotine products and on, or upon every vending machine, which offers tobacco products for sale. Each such sign shall be plainly visible and shall state:

THE SALE OF SMOKING HERBS, ELECTRIC CIGARETTES, VAPES, AND
ALTERNATIVE NICOTINE PRODUCTS TO PERSONS UNDER 21 YEARS OF
AGE IS PROHIBITED BY LAW.

(c) The text of such signs shall be in red letters on a white background, the letters being at least one inch high.

(Ord. No. 04-34, § 1, 12-13-04; Ord. No. 22-2, § 1, 2-14-22)

Sec. 58-107. Employment.

A person under 21 years of age may NOT possess tobacco products for the sole purpose of resale in the course of employment during his or her working hours if employed by a retailer licensed under state statute.

(Ord. No. 04-34, § 1, 12-13-04; Ord. No. 22-2, § 1, 2-14-22)

Sec. 58-108. Possession with intent to give or sell to minor.

No person shall in any manner, directly or indirectly sell, or possess with intent to sell, exchange or give away smoking herbs, electronic cigarettes, vapes, and alternative nicotine products to any person under 21 years of age.

(Ord. No. 04-34, § 1, 12-13-04; Ord. No. 22-2, § 1, 2-14-22)

Sec. 58-109. Purchase by minors prohibited.

It shall be unlawful for any person under the age of 21 years to purchase or attempt to purchase smoking herbs, electronic cigarettes, vapes, or alternative nicotine products, or to misrepresent his or her identity or age, or to use any false or altered identification for the purpose of purchasing, receiving or possessing tobacco products.

Any person convicted of a violation of this section shall be fined, pursuant to the provisions of this chapter, Section 58-121 Each sale shall be treated as a separate offense.

(Ord. No. 04-34, § 1, 12-13-04; Ord. No. 22-2, § 1, 2-14-22)

Sec. 58-110. Possession by minors prohibited.

It shall be unlawful for any person under the age of 21 years to possess any smoking herb, electronic cigarettes, vape, and alternative nicotine products provided that the possession by a person under the age of 21 years who is under the direct supervision of the parent or guardian of such person in the privacy of the parent's or guardian's home shall not be prohibited.

Any person accused of a violation of this section shall, for the first offense only, be fined, pursuant to the provisions of section 1-10, provided the person timely makes payment to the police department prior to the issuance of a complaint or notice to appear.

(Ord. No. 04-34, § 1, 12-13-04; Ord. No. 22-2, § 1, 2-14-22)

Sec. 58-111. Proximity to certain institutions.

It shall be unlawful for any person to sell, offer for sale, give away or deliver smoking herbs, electronic cigarettes, vapes, and alternative nicotine products in or on the grounds of any school, or other building used for education.

(Ord. No. 04-34, § 1, 12-13-04; Ord. No. 22-2, § 1, 2-14-22)

Sec. 58-112. Certain free distributions prohibited.

It shall be unlawful for any person in the business of selling or otherwise distributing, promoting or advertising smoking herbs, electronic cigarettes, vapes, and alternative nicotine products or any employee or agent of any such person, in the course of such person's business, to distribute, give away, or deliver any of the aforementioned products free of charge to any person on any right-of-way, park, playground, or other property owned by the city, school district, or public library located within the city.

(Ord. No. 04-34, § 1, 12-13-04; Ord. No. 22-2, § 1, 2-14-22)

Sec. 58-9113. Vending machines.

No retailer may keep a vending machine containing smoking herbs, electronic cigarettes, vapes, and alternative nicotine products in any public place that is open to persons under the age of 21 unless the following apply:

(a) The vending machine is in a place where it is ordinarily in the immediate vicinity, plain view, and control of an employee.

(b) The vending machine is in a place where it is inaccessible to the public when the premises are closed.

(c) The person who ultimately controls, governs, or directs the activities within the premises where the vending machine is located shall make sure that an employee remains in the immediate vicinity, plain view, and control of the vending machine whenever the premises are open.

(d) The vending machine is equipped with a manual, electric, or electronic locking device controlled by the licensee so as to prevent its operation by persons under the age of 21 years.

(e) Any premises where access by persons under the age of 21 years is prohibited by law, or premises where the public is generally not permitted and where vending machines are strictly for the use of employees of business located at such premises, shall be exempt from the requirements of [subsection] (d) above.

(Ord. No. 04-34, § 1, 12-13-04; Ord. No. 22-2, § 1, 2-14-22)

Sec. 58-114. Seizure.

A law enforcement officer shall seize any smoking herb, electronic cigarette, vape, or alternative nicotine product involved in any violation of this article committed in his or her presence.

(Ord. No. 04-34, § 1, 12-13-04; Ord. No. 22-2, § 1, 2-14-22)

Sec. 58-115. Responsibility for agents and employees.

Every act or omission of whatsoever nature, constituting a violation of any of the provisions of this article by any officer, director, manager or other agent or employee of any organization shall be deemed and held to be the act of such organization; and such organization shall be punishable in the same manner as if such act or omission had been done or omitted by the organization personally.

(Ord. No. 04-34, § 1, 12-13-04; Ord. No. 22-2, § 1, 2-14-22)

Sec. 58-116 Retail sale; license required.

It shall be unlawful to sell or offer for sale at retail or wholesale in the city any smoking herb, electronic cigarettes, vape, and alternative nicotine products without having a retail Vapes and Alternatives Dealer's License, or in violation of the terms of such license.

(Ord. No. 18-4, § 1, 2-12-18; Ord. No. 19-03, § 1, 2-11-19)

Sec. 58-117. Application.

(a) Applications for Vapes and Alternative Dealer's Licenses shall be made to the mayor in writing, signed by the applicant if an individual, or by a duly authorized agent thereof, if a club, or by a duly authorized officer, if the applicant is a corporation, or by a partner if the applicant is a co-partnership.

(b) All applications shall be verified by oath or affidavit, and shall contain the following information and statements:

(1) The name, age and address of the applicant in the case of an individual; in the case of a co-partnership, the persons entitled to share in the profits thereof; and in the case of a corporation for profit or a club, the date of incorporation, the objects for which it was organized, the names and addresses of the officers and directors, and if a majority in interest of the stock of such corporation is owned by one person or his nominees, the name and address of such person.

(2) The citizenship of the applicant, his place of birth, and if a naturalized citizen, the time and place of his naturalization.

(3) The character of business of the applicant; and in the case of a corporation, the objects for which it was formed.

(4) The length of time that such applicant has been in business of that character, or in the case of a corporation, the date on which its character was issued.

(5) The amount of goods, wares and merchandise on hand at the time application is made.

(6) The location and description of the premises or place of business which is to be operated under such license.

(7) A statement whether the applicant has made similar application for a similar license on premises other than described in this application, and the disposition of such application.

(8) A statement that applicant has never been convicted of a felony and is not disqualified to receive a license by reason of any matter or thing contained in this chapter, laws of this state or the ordinances of this city.

(9) Whether a previous license by any state or subdivision, thereof, or by the federal government, has been revoked, and the reasons therefor.

(10) A statement that the applicant will not violate any of the laws of the state, or of the United States, or any ordinance of the city, in the conduct of his place of business.

(11) All information required in 235 ILCS 5/7-1.

(12) The applicant shall also provide a certificate of insurance verifying proof of insurance of the applicant in the types and minimum stated below.

(c) Worker's compensation insurance in full compliance with the worker's compensation act and employer's liability coverage in an amount not less than as defined by Illinois State statutes.

(1) Commercial general liability insurance in an amount not less than one million dollars.

(2) Dram shop insurance in full compliance with the Illinois Dram Shop Act and in amount of not less than as defined by Illinois State statutes.

(d) Said insurance required in this section shall be written by an insurance company authorized to do business in the State of Illinois. The certificate of insurance shall also contain substantially the following cancellation provisions: The insurance evidence by this certificate will not be cancelled or materially reduced, except after giving 30 days written notice to the City of Marshall, Illinois.

(Ord. No. 18-4, § 1, 2-12-18; Ord. No. 19-03, § 1, 2-11-19)

Sec. 58-118. Applicants ineligible to be licensed.

No license under this article shall be issued to:

(1) A person who is not of good character and reputation in the community in which he resides.

(2) A person who is not a citizen of the United States.

(3) A person who has been convicted of a felony under any federal or state law, unless the state liquor control commission determines that such person has been sufficiently rehabilitated to warrant the public trust after considering matters set forth in such person's application and the commission's investigation. The burden of proof of sufficient rehabilitation shall be on the applicant.

(4) A person who has been convicted of being the keeper of or is keeping a house of ill fame.

(5) A person who has been convicted of pandering or other crime or misdemeanor opposed to decency and morality.

(6) A person whose license issued under this article has been revoked for cause.

(7) A person who at the time of application for renewal of any license issued under this article would not be eligible for such license upon a first application.

(8) A co-partnership, if any general partnership thereof, or any limited partnership thereof, owning more than five percent of the aggregate limited partner interest in such co-partnership, would not be eligible to receive a license under this article.

(9) A corporation or limited liability company, if any officer, manager or director thereof, or any stockholders owning in the aggregate more than five percent of the stock of such corporation, would not be eligible to receive a license under this article for any reason other than citizenship and residence within the city.

(10) A corporation or limited liability company unless it is incorporated or organized in Illinois, or unless it is a foreign corporation or foreign limited liability company which is qualified under the Business Corporation Act of 1983 (805 ILCS 5/1.01 et seq.) or the Limited Liability Company Act (805 ILCS 180/1-1 et seq.) to transact business in Illinois.

(11) A person whose place of business is conducted by a manager or agent unless the manager or agent possesses the sale qualifications required by the licensee.

(12) A person who has been convicted of a violation of any federal or state law concerning the manufacture, possession or sale of alcoholic liquor, subsequent to the

passage of the Liquor Control Act of 1934 (235 ILCS 5/1 et seq.), or has forfeited a bond to appear in court to answer charges for any such violation.

(13) A person who does not beneficially own the premises for which a license is sought or does not have a lease thereon for the full period for which the license is to be issued.

(14) A person who is not a beneficial owner of the business to be operated by the licensee.

(15) A person who has been convicted of a gambling offense as proscribed by any provision of 720 ILCS 5/28-1(a)(3) through (a)(11), or as proscribed by 720 ILCS 5/28-1.1 or 28-3, or as proscribed by a statute replaced by any of the aforesaid by statutory provisions.

(16) A person or entity to who, a federal wagering stamp has been issued by the federal government, unless the person or entity is eligible to be issued a license under the Raffles Act (230 ILCS 15/0.01 et seq.) or the Illinois Pull Tabs and Jar Games Act (230 ILCS 20/1 et seq.).

Sec. 58-119. Refusal to issue.

The mayor shall refuse the issuance or renewal of a license under this article where the charge for any utility services provided to the premises or any real estate tax, realtor's occupation tax or any other tax or any fee or license due the city from the premises has not been paid.

(Ord. No. 18-4, § 1, 2-12-18; Ord. No. 19-03, § 1, 2-11-19)

Sec. 58-120. Application fee.

(a) All applications for licenses received after March 1, 2026, shall be accompanied by an application fee of \$1,000.00. The annual renewal fee shall be \$1,000.

(b) All fees for licenses required by this chapter shall be paid to the Mayor at the time the application is made for the license and shall be forth with turned over to the City Clerk. The fee shall be nonrefundable and shall be deposited in the general corporate fund or in such other fund that shall have been designated by the City Council by proper action.

(c) The number of licenses within the City shall be a maximum of seven.

(Ord. No. 19-03, § 1, 2-11-19)

Sec. 58-121. Prorating fee.

Each license issued under this article shall terminate on the second Monday in May next following its issuance.

(Ord. No. 18-4, § 1, 2-12-18; Ord. No. 19-03, § 1, 2-11-19)

Sec. 58-122. Disposition of fees.

All license fees under this article shall be paid to the mayor at the time the application is made and shall be forthwith turned over to the city treasurer. If the license applied for is denied, the fee shall be returned to the applicant. If the license is granted, then the fee shall be deposited in and become a part of the salary fund of the city.

(Ord. No. 18-4, § 1, 2-12-18; Ord. No. 19-03, § 1, 2-11-19)

Sec. 58-123. Location restrictions.

No license shall be issued for the sale at retail of any smoking herb, electronic cigarettes, vape, and alternative nicotine products within 100 feet of any church, school other than an institution of higher learning, hospital, home for aged or indigent persons or for veterans, their spouses or children, or any military or naval station; provided, that this prohibition shall not apply to the renewal of a license for the sale at retail of alcoholic liquor on premises within 100 feet since the issuance of the original license. In the case of a church, the distance of 100 feet shall be measured to the nearest part of any building used for worship services or educational programs and not to property boundaries.

(Ord. No. 18-4, § 1, 2-12-18; Ord. No. 19-03, § 1, 2-11-19)

Sec. 58-124. Transfer of license.

A license shall be purely a personal privilege good for not to exceed one year after issuance unless sooner revoked, and shall not constitute property, nor shall it be subject to attachment, garnishment or execution, nor shall it be alienable or transferable, voluntarily or involuntarily, or subject to being encumbered or hypothecated. Such license shall not descend by the laws of testate or intestate devolution, but it shall cease upon the death of the licensee, provided that executors or administrators of the estate of any deceased licensee, and the trustee of any insolvent or bankrupt licensee. The license shall be classified as relinquished if the licensed premises remain closed for a period of time in excess of 90 days at any time. The Marshall City Council may vote to waive or extend the 90-day limit for good cause shown.

(Ord. No. 18-4, § 1, 2-12-18; Ord. No. 19-03, § 1, 2-11-19)

Sec. 58-125. Change of location.

A Vapes and Alternative Dealer's License shall permit the sale of products in the premises described in the application and license. Such location may be changed only upon the written permit to make such change issued by the mayor. No change of location shall be permitted unless the proposed new location is a proper one for the retail sale of alcoholic liquor under the law of this state, this Code and other ordinances of the city.

(Ord. No. 18-4, § 1, 2-12-18; Ord. No. 19-03, § 1, 2-11-19)

Sec. 58-126. Revocation; fines.

The mayor may revoke or suspend any license issued by his office under this article if he determines that the licensee has violated any provisions of any state law pertaining to the sale of smoking herbs, electronic cigarettes, vapes, and alternative nicotine products or any valid ordinance or resolution enacted by the City Council for the City or any applicable rule or regulation established by the mayor or state commission which is not inconsistent with law. In addition to the suspension, the mayor may levy a fine on the licensee for such violation. The fine imposed shall not exceed \$1,000.00 for each violation; each day on which a violation continues shall constitute a separate violation. Not more than \$10,000.00 in fines under this section may be imposed against any licensee during the period of his license.

(Ord. No. 18-4, § 1, 2-12-18; Ord. No. 19-03, § 1, 2-11-19)

Section 2. If any provision of this Ordinance, or application thereof, is held invalid by any Court, other provisions or applications of this Ordinance which can be given effect without the invalid provision or application shall not be affected, and to this end the provisions of this Ordinance are declared to be severable.

Section 3. That this Ordinance shall take effect ten (10) days after its passage and approval as provided by law.

AYES

NAYS

ABSENT

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

PASSED this _____ day of June, 2026.

APPROVED this _____ day of June, 2026.

MAYOR

ATTESTED, filed in my office,
and published in pamphlet form
this _____ day of June, 2026

CITY CLERK

(SEAL)

CITY OF MARSHALL

ORDINANCE NO. 2026-O

AN ORDINANCE AMENDING CHAPTER 90. VEGETATION. ARTICLE II. WEEDS.
SECTION 90-45. ABATEMENT BY CITY OF THE CODE OF ORDINANCES, CITY OF
MARSHALL, ILLINOIS.

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 June, 2026.

PASSED this ____ day of June, 2026.

APPROVED this ____ day of June, 2026.

MAYOR

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

CITY CLERK

(SEAL)

Resolution No. 2026-R-_____

A RESOLUTION AUTHORIZING THE PURCHASE OF PROPERTY

WHEREAS, the City of Marshall (City) has determined that it is in the best financial and economic interests of the City to acquire certain real property owned by Ryan Stephen (Seller) for the expansion of housing within the City limits; and

WHEREAS, the property under consideration is the south 2.6 acres of PARCEL: 08-08-24-08-201-004; and

WHEREAS, the purchase price for the Property is set at \$37,500.

NOW, THEREFORE, BE IT RESOLVED, that the City is hereby authorized to purchase and acquire the Property under the above terms and conditions as agreed upon by the Seller; and

BE IT FURTHER RESOLVED, that the mayor is hereby authorized, directed, and fully empowered, in the name of and on behalf of the City, to execute and deliver the Purchase and Sale Agreement, deeds, closing statements, and any other agreements or certificates required to finalize the transaction.

Dated: June 22, 2026

	AYES	NAYS	ABSENT
Bob Nelson	_____	_____	_____
Foster Propst	_____	_____	_____
Karl Ellshoff	_____	_____	_____
Michael Smitley	_____	_____	_____
Logan Swalls	_____	_____	_____
Greg King	_____	_____	_____
Jarod Green	_____	_____	_____
Warren Le Fever	_____	_____	_____

PASSED this _____ day of June 2026

Approved this _____ day of June 2026

Mayor

ATTESTED, filed in my office, this ____ day of June 2026

CITY CLERK

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 June 22, 2026.

City Clerk

Council Bill/Resolution No. _____

A RESOLUTION

PROVIDING for a feasibility study on the designation of a portion of the City of Marshall as a redevelopment project area and to induce development interests within such area; and

AUTHORIZING expenditures in the course of planning and redevelopment, prior to the redevelopment project area being established, that may be reimbursable from future TIF proceeds.

WHEREAS, the City of Marshall (the "City") is authorized under the provisions of the Tax Increment Allocation Redevelopment Act, *65 ILCS 11-74.4-1, et seq.* (the "Act"), to finance redevelopment project costs in connection with redevelopment project areas established in accordance with the conditions and requirements set forth in the Act; and

WHEREAS, pursuant to the Act, to implement tax increment financing (TIF), it is necessary for the City to adopt a redevelopment plan and redevelopment project, designate a redevelopment project area on the basis of finding that the area qualifies pursuant to statutory requirements, and make a finding that the redevelopment project area on the whole has not been subjected to growth and development through private enterprise and would not reasonably be anticipated to be developed without the adoption of a redevelopment plan, which plan contains a commitment to use public funds; and

WHEREAS, the City desires to undertake a feasibility study to determine whether findings may be made with respect to an area of the City (referred to as the "2026 Amendment to the TIF 1 Redevelopment Project Area"), which may be designated as a redevelopment project area, to qualify the area as a blighted area as defined in the Act and applied to vacant land, and other research necessary to document the lack of growth and development through private enterprise; and

WHEREAS, the exact extent and boundaries of the redevelopment project area are not precisely defined at this time but the area being considered is generally delineated on Exhibit A attached hereto, and that the actual redevelopment project area to be established may contain more less land than that shown on Exhibit A; and

WHEREAS, the City will be expending certain funds to determine eligibility of the proposed redevelopment project area and to prepare the required redevelopment plan if the City decides to implement tax increment financing for all or a portion of the proposed TIF area; and

WHEREAS, the City may expend other funds in furtherance of the objectives of the anticipated redevelopment plan, such as the purchase of land and professional services associated with the proposed project; and

WHEREAS, it is the intent of the City to recover these expenditures from the first proceeds of the TIF program, if established; and

WHEREAS, the purpose of the proposed redevelopment plan and project is to generate private investment in the targeted area and increase the quality housing supply in the City; and

WHEREAS, tax increment allocation financing utilizes the increase in real estate taxes ("tax increment") resulting from the increase in value of properties located in a redevelopment project area to pay for certain redevelopment projects costs as provided for in the Act; and

WHEREAS, at this time none of the purposes of the proposed redevelopment plan or proposed redevelopment project area is to result in the displacement of residents from ten (10) or more inhabited residential units within the area, the feasibility study is not required to include the preparation of any housing impact study as described in Section 11-74.4-4.1 (b) of the Act; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Marshall, Illinois as follows:

1. That the City Council has examined the proposed area and circumstances and at this time believe that it is reasonable to believe that a tax increment financing plan can be adopted for said area and expenditures of development costs in furtherance of the plan and potential development should be allowable project costs under the plan, provided that this resolution is not a guarantee that any such plan will be adopted, but rather an expression of the sense of the City at this time.

2. The person to contact for additional information about the proposed redevelopment project area and who should receive all comments and suggestions regarding the redevelopment of the area shall be:

Nancy Smitley, Office Manager/City Treasurer
Marshall, IL 62441
217-826-8087
nsmitley@marshall-il.com

CITY OF MARSHALL

Mayor

Date

Passed: _____

Approved: _____

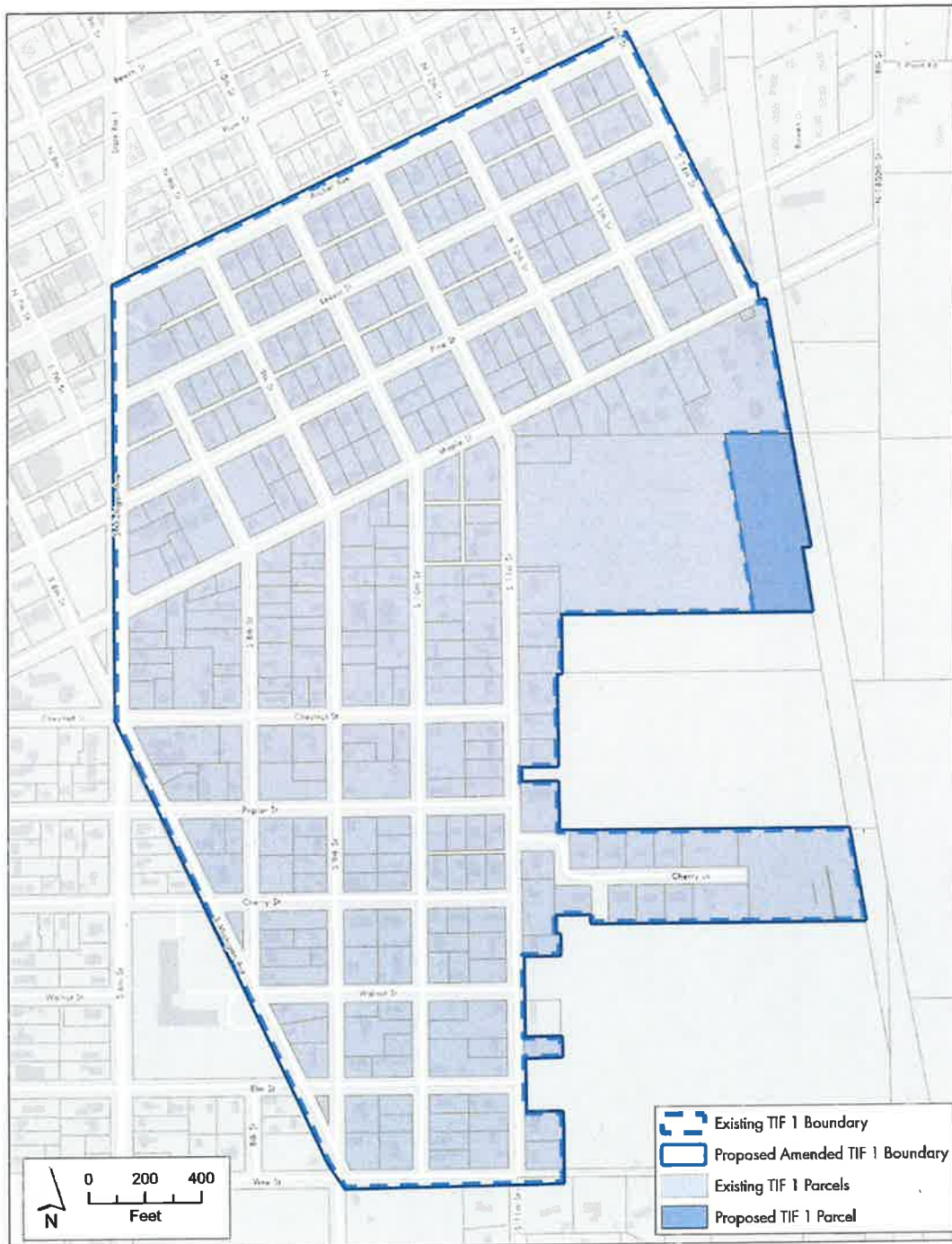
Attest: _____
City Clerk

Approved as to Form:

City Attorney

Attachment: Exhibit A – Proposed 2026 Amendment to the TIF 1 Boundary

Exhibit A – Proposed 2026 Amendment to the TIF 1 Boundary



Resolution No. 2026-R- _____

A RESOLUTION APPROVING THE USDA INTERMEDIARY LOAN PROGRAM APPLICATION

WHEREAS, the City of Marshall is committed encouraging economic development in the City; and

WHEREAS, the U.S. Department of Agriculture (USDA) Intermediary Loan Program is established to assist economic development and job creation in rural areas; and

WHEREAS, the City of Marshall has determined to seek assistance in promoting job growth and encouraging new businesses in town; and

WHEREAS, the USDA Intermediary Loan Program aligns with City priorities by promoting business development and strengthening the local economy.

NOW THEREFORE, BE IT RESOLVED, that the City Council of Marshall, Illinois fully supports the application for USDA Intermediary Loan Program, commits to providing necessary local coordination and support to ensure successful implementation of the project, and authorizes City staff and officials to take all necessary actions to assist with preparation and submission of the application and to administer the project if funding is awarded.

	<u>AYES</u>	<u>NAYS</u>	<u>ABSENT</u>
Jarod Green	_____	_____	_____
Karl Ellshoff	_____	_____	_____
Greg King	_____	_____	_____
Warren LeFever	_____	_____	_____
Bob Nelson	_____	_____	_____
Foster Propst	_____	_____	_____
Michael Smitley	_____	_____	_____
Logan Swalls	_____	_____	_____

PASSED this _____ day of June 2026.

Approved this ____ day of June 2026

MAYOR: _____

ATTESTED, filed in my office, this ____ day of June 2026

CITY CLERK

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 June 22, 2026.

City Clerk

Resolution number _____

A Resolution of Support

A resolution of support for the USDA Rural Business Development Grant (RBDG) application for the Plum Street Downtown Business Parking Project.

WHEREAS, the City of Marshall is committed to promoting economic development, supporting local businesses, and improving accessibility within the downtown business district; and

WHEREAS, the U.S. Department of Agriculture (USDA) Rural Development program offers the Rural Business Development Grant (RBDG) to support projects that foster economic growth and job creation in rural communities; and

WHEREAS, the City of Marshall has identified a critical need for additional public parking and accessibility improvements in the downtown area, particularly along Plum Street; and

WHEREAS, the proposed Plum Street Downtown Business Parking Project will:

- Provide additional off-street parking to support existing and future businesses.
- Improve accessibility, including ADA-compliant access routes and infrastructure.
- Enhance downtown usability for residents, visitors, and tourists.
- Support redevelopment of underutilized or damaged properties for economic benefit; and

WHEREAS, this project aligns with USDA RBDG priorities by promoting business development, improving infrastructure, and strengthening the local economy; and

WHEREAS, grant funding will allow the City of Marshall to financially support the acquisition, development, and construction necessary for this project without placing undue burden on local taxpayers.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF MARSHALL,

1. Fully supports the application for USDA Rural Business Development Grant funding for the Plum Street Downtown Business Parking Project.
2. Commits to providing necessary local coordination and support to ensure successful implementation of the project.

3. Recognizes the importance of this investment in strengthening downtown economic activity, improving public infrastructure, and enhancing long-term community development.
4. Authorizes City staff and officials to take all necessary actions to assist with preparation and submission of the grant application and to administer the project if funding is awarded.

	<u>AYES</u>	<u>NAYS</u>	<u>ABSENT</u>
Jarod Green	_____	_____	_____
Karl Ellshoff	_____	_____	_____
Greg King	_____	_____	_____
Warren LeFever	_____	_____	_____
Bob Nelson	_____	_____	_____
Foster Propst	_____	_____	_____
Michael Smitley	_____	_____	_____
Logan Swalls	_____	_____	_____

PASSED this _____ day of June 2026.

APPROVED this _____ day of June 2026

MAYOR _____

ATTESTED, filed in my office, this _____ day of June 2026

CITY CLERK

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 June 22, 2026.

City Clerk

RESOLUTION OF SUPPORT AND COMMITMENT OF LOCAL FUNDS

WHEREAS, the City of Marshall is applying to the State of Illinois for a Community Development Block Grant (CDBG) grant,

WHEREAS it is necessary that an application be made and agreements be entered into with the State of Illinois, and

WHEREAS cost of the project is such that financial participation by the grantee is necessary in conjunction with CDBG funds.

NOW, THEREFORE, BE IT RESOLVED as follows:

- 1) that the City apply for a grant under the terms and conditions of the State of Illinois and shall enter into and agree to the understandings and assurances contained in said application.
- 2) that the Mayor and City Clerk on behalf of the city execute such documents and all other documents necessary for the carrying out of said application.
- 3) that the Mayor and City Clerk are authorized to provide such additional information as may be required to accomplish the obtaining of such grant.
- 4) that the City of Marshall does hereby commit funds from the General Fund in the amount of \$20,000.00 for use in conjunction with an Illinois Community Development Block Grant, for an estimated total project cost of \$820,000.00.

Passed this _____ day of _____, 2026 (date required)

Mayor

ATTEST:

City Clerk



Creating connections. Delivering value.

June 15, 2026

Cory Sheehy
City of Marshall
csheehy@marshall-il.com
217-822-8082

RE: 2026 T&E Contract

Dear Cory:

We herewith submit our T&E rates for miscellaneous work. Please note the following scope of work and clarifications:

1. JF Electric will provide all labor, equipment, and supervision for work needed on a T&E basis.
2. Our invoices are net 30 days with 1.5% per month late charge.
3. Our labor is based on IBEW Local Union #702 wage rates that are effective through January 3, 2027. *Please note that labor escalations may occur if project is not completed prior to this date.*
4. Electrical permit and inspection fees are not included.
5. Illinois state sales tax is not included.
6. JF Electric will not be responsible for locating of or damage to any foreign underground utilities that are not marked by JULIE (damage prevention service), or by the property owner(s).
7. Property owner(s) will be responsible to contact a private locating service to have all privately owned underground utilities marked in the work area prior to the start of this project.
8. Tree trimming is not included.
9. Landscaping/Restoration of work area is not included.
10. Removal or patching of concrete/asphalt is not included.
11. Design, engineering and submittal time is not included.
12. If subcontractors are needed, such as hydro-excavation, their invoice will be a pass through marked up 10%.
13. If material procurement is needed, vendor invoices will be a pass through marked up 10%.

See Attached 2026 T&E Rates

We trust the above meets with the intent of your request. If this proposal is acceptable, sign and return a copy. Let us know if you have any questions.

Respectfully submitted,

Accepted by:

JF ELECTRIC, INCORPORATED

CITY OF MARSHALL

Darran V. Ayres
Executive Vice President

Authorized Representative

Date: _____

DVA/df

Office Location:
100 Lakefront Pkwy
Edwardsville, IL 62025

Mailing Address:
P.O. Box 570
Edwardsville, IL 62025

Main: 618.797.5353
Toll Free: 800.339.8383
Fax: 618.797.5354

jfelectric.com

J.F. ELECTRIC, INCORPORATED

City of Marshall, Illinois
Perform Work on Hourly Basis

Local 702 IL Hourly Labor Rates
(Effective through 01/03/2027)

Labor Classification	Straight Time	Overtime	Double Time
General Foreman Lineman	\$ 162.92	\$ 235.55	\$ 308.19
Line Crew Foreman	\$ 153.58	\$ 221.75	\$ 289.93
Journeyman Lineman	\$ 144.47	\$ 208.30	\$ 272.13
Apprentice - 1st Period	\$ 90.95	\$ 129.25	\$ 167.55
Apprentice - 2nd Period	\$ 97.64	\$ 139.13	\$ 180.62
Apprentice - 3rd Period	\$ 104.33	\$ 149.01	\$ 193.69
Apprentice - 4th Period	\$ 111.02	\$ 158.89	\$ 206.77
Apprentice - 5th Period	\$ 117.71	\$ 168.78	\$ 219.84
Apprentice - 6th Period	\$ 124.40	\$ 178.66	\$ 232.91
Apprentice - 7th Period	\$ 131.09	\$ 188.54	\$ 245.98
Heavy Equipment Operator, Class I	\$ 117.14	\$ 167.94	\$ 218.73
Groundman-Equipment Operator, Class II	\$ 105.63	\$ 150.92	\$ 196.22
Groundman, Class A	\$ 88.64	\$ 125.84	\$ 163.03
Groundman, First Six Months	\$ 84.86	\$ 120.25	\$ 155.65

J.F. ELECTRIC, INCORPORATED

City of Marshall, Illinois
Perform Work on Hourly Basis

Equipment Hourly Rates

(Effective through 01/03/2027)

Equipment Description	Hourly Rate
Air Compressor - 185 CFM	\$ 13.00
ATV w/Trailer	\$ 12.30
Backhoe	\$ 34.65
Backhoe: Case 580	\$ 36.00
Bobcat/Skid Steer Attachment: Brush Hog	\$ 13.00
Bobcat/Skid Steer Attachment: Forks	\$ 4.00
Bobcat/Skid Steer Attachment: Grapple Bucket	\$ 5.00
Bobcat/Skid Steer Attachment: Jib/Boom	\$ 3.00
Bobcat/Skid Steer Attachment: Pole Puller	\$ 7.00
Bobcat/Skid Steer Attachment: Sheer	\$ 22.00
Bobcat/Skid Steer Attachment: Tamp-Vibratory Roller 73"	\$ 13.10
Bobcat/Skid Steer Attachment: Wheel Tamp	\$ 5.00
Bobcat/Skid Steer: 360 (ability to auger)	\$ 68.00
Bobcat/Skid Steer: TL-12 or Equiv	\$ 29.00
Boring Machine: 20x22	\$ 82.00
Boring Machine: JT10	\$ 54.25
Bucket Truck: to 100' - All Wheel Drive	\$ 92.25
Bucket Truck: to 56'	\$ 38.00
Bucket Truck: to 65'	\$ 43.26
Bucket Truck: to 85'	\$ 58.00
Crawler w/Bucket: AH100	\$ 159.00
Crawler w/Bucket: AM55	\$ 78.00
Crawler w/Bucket: up to 75'	\$ 127.00
Crawler w/Digger Derrick: DM47	\$ 81.50
Crawler w/Digger Derrick: up to 67' Sheave Ht.	\$ 120.00
Digger Derrick: 47' Sheave Ht.	\$ 40.00
Digger Derrick: Up to 65' Sheave Ht.	\$ 68.00
Dozer: D4 or equivalent	\$ 62.00
Dozer: D6 or equivalent	\$ 80.50
Dozer: D8 or equivalent	\$ 140.00
Dump Truck Single Axle 5CY	\$ 24.00
Dump Truck: Tandem Axle 10CY	\$ 38.00
Easement Pole Setter (Backyard Machine)	\$ 45.00
Hydro Excavator: up to 800 gal, w/boom	\$ 42.00
Mini Excavator: VI055 or Equivalent	\$ 37.40
Mini Excavator: VI075 or Equivalent	\$ 40.30
Road Tractor: 2 Axle	\$ 43.29

Equipment Description	Hourly Rate
Rope Puller: 1 drum, 10,000 lbs	\$ 114.04
Rope Puller: 1 drum, 4,000 lbs	\$ 45.00
Rope Puller: 4 drum, 4,000 lbs	\$ 65.00
Rope Puller: 4 drum, 6,000 lbs	\$ 151.00
Stringing Equip: Bull Wheel Tensioner – Single – TSE5052	\$ 43.00
Trailer: 3 Reel, 4RT21 w/Breaks	\$ 14.80
Trailer: 4 Reel, 4RT21 w/Brakes	\$ 15.00
Trailer: Flatbed, 2 Axle, Light Duty	\$ 10.00
Trailer: Flatbed, 3 Axle, Heavy Duty	\$ 11.50
Trailer: Lowboy, 2 Axle	\$ 19.00
Trailer: Lowboy, 3 Axle	\$ 27.00
Trailer: Pole (Semi)	\$ 25.50
Trailer: Utility / Material / Pole	\$ 6.75
Trencher: 30HP	\$ 28.00
Trencher: 50HP	\$ 36.50
Truck: Crew	\$ 21.33
Truck: Flatbed, Tandem Axle	\$ 35.86
Truck: Flatbed/Stakebed	\$ 30.20
Truck: Pickup	\$ 17.50
Truck: Service	\$ 25.60



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

April 8, 2026
Project No: 02401728.001
Invoice No: 268450
Due Date: May 8, 2026
Invoice Total \$38,848.35

Project 02401728.001 Marshall Lead Service Replacement 2024

Professional Services for Period Ending March 20, 2026

Phase 01 Design and Loan Application

Professional Services

Total Fee	50,000.00		
Percent Complete	100.00	Total Earned	50,000.00
		Previous Fee Billing	50,000.00
		Current Fee Billing	0.00
		Total Fee	0.00

In House Expenses

Mileage	79.75	
Total In House Expenses	79.75	79.75

Subtotal this Phase \$79.75

Phase 02 Field Observation & Loan Administration

Professional Services

	Hours	Rate	Amount	
Engineering Associate I	93.25	151.00	14,080.75	
Engineering Associate II	29.00	167.00	4,843.00	
Project Engineer	10.00	203.00	2,030.00	
Sr. Engineering Manager	24.00	286.00	6,864.00	
Technician II	78.00	135.00	10,530.00	
Totals	234.25		38,347.75	
Total Professional Services				38,347.75

Reimbursable Expenses

Mileage	40.60	
Postage, Shipping, & Delivery	55.45	
Total Reimbursables	96.05	96.05

In House Expenses

Mileage	324.80	
Total In House Expenses	324.80	324.80

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

Project	02401728.001	Marshall Lead Service Replacement 2024		Invoice	268450
Billing Limits		Current	Prior	To-Date	
Total Billings		38,768.60	163,790.00	202,558.60	
Limit				226,000.00	
Remaining				23,441.40	
Subtotal this Phase					\$38,768.60
Total this Invoice					\$38,848.35

Outstanding Invoices

Number	Date	Balance
267334	2/16/2026	55,350.50
Total		55,350.50

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

FEIN# 37-1123236

1 1/2% Interest Monthly After 30 Days

www.f-w.com

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

Billing Backup

Wednesday, April 8, 2026

9:46:07 AM

Farnsworth Group, Inc.

Invoice 268450 Dated 4/8/2026

Project	02401728.001	Marshall Lead Service Replacement 2024	
Phase	01	Design and Loan Application	0.00

Professional Services

In House Expenses

Mileage	110.0 Miles @ 0.725	79.75	
2/3/2026		79.75	79.75
Total In House Expenses			
Subtotal this Phase			\$79.75

Phase	02	Field Observation & Loan Administration
-------	----	---

Reimbursable Expenses

Mileage			40.60	
EX 000000126545	3/19/2026	Hermann, Ciarrah		
Postage, Shipping, & Delivery			16.20	
EX 000000125733	2/20/2026	Deters, Matthew	39.25	
EX 000000126539	3/11/2026	Deters, Matthew	96.05	96.05
Total Reimbursables				

In House Expenses

Mileage	110.0 Miles @ 0.725	79.75	
2/9/2026	110.0 Miles @ 0.725	79.75	
2/10/2026	110.0 Miles @ 0.725	79.75	
2/11/2026	60.0 Miles @ 0.725	43.50	
3/9/2026	58.0 Miles @ 0.725	42.05	
3/10/2026		324.80	324.80
Total In House Expenses			

Subtotal this Phase \$38,768.60

Subtotal this Project \$38,848.35

Total this Report \$38,848.35

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

FEIN# 37-1123236

1 1/2% Interest Monthly After 30 Days

www.f-w.com

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

Contractor's Application for Payment No. 7

To (Owner):	City of Marshall	Application Period:	February & March	Application Date:	3/23/2026
Project:	Lead Service Replacement	From (Contractor):	B&T Drainage, Inc.	Via (Engineer):	Farnsworth Group
Owner's Contract No.:		Contract:		Engineer's Project No.:	2401728.001
Contractor's Project No.:					

**Application For Payment
Change Order Summary**

Approved Change Orders		
Number	Additions	Deductions
1	\$32,813.00	
TOTALS	\$32,813.00	
NET CHANGE BY CHANGE ORDERS		\$32,813.00

1. ORIGINAL CONTRACT PRICE.....	\$	\$1,960,440.00
2. Net change by Change Orders.....	\$	\$32,813.00
3. Current Contract Price (Line 1 + 2).....	\$	\$1,993,253.00
4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates).....	\$	\$1,743,445.00
5. RETAINAGE:		
a. 10% X \$1,743,445.00 Work Completed.....	\$	\$174,344.50
b. 10% X Stored Material.....	\$	\$174,344.50
c. Total Retainage (Line 5.a + Line 5.b).....	\$	\$1,569,100.50
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$	\$1,161,655.61
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	\$407,444.89
8. AMOUNT DUE THIS APPLICATION.....	\$	\$407,444.89
9. BALANCE TO FINISH, PLUS RETAINAGE (Column C total on Progress Estimates + Line 5.c above).....	\$	\$424,152.50

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:
(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and
(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor Signature

By: John Boyer

Date: 3/25/2026

Payment of: \$ 407,444.89
(Line 8 or other - attach explanation of the other amount)

is recommended by: Balala Headly 4/8/26
(Engineer) (Date)

Payment of: \$ 407,444.89
(Line 8 or other - attach explanation of the other amount)

is approved by: John B. Headly 04.13.2026
(Owner) (Date)

Approved by: _____ (Date)
Funding or Financing Entity (if applicable)

Contractor's /

Progress Estimate - Unit Price Work

Progress Estimate - Unit Price Work							Application Number: 7		
For (Contract): City of Marshall							Application Date: 3/25/26		
Application Period: February - March									
A					B	C	D	E	F
Item		Contract Information			Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% B/F
Bid Item No.	Description	Item Quantity	Unit	Unit Price					
1	Water Service Connection to Existing Main 3/4"	300	EA	\$2,985.00	\$895,500.00	257	\$763,244.00	\$763,244.00	86.2%
2	Water Service Connection to Interior of House/Business	250	EA	\$1,900.00	\$475,000.00	219	\$416,100.00	\$416,100.00	78.2%
3	Water Service Connection to Exterior of House/Business	20	EA	\$860.00	\$17,200.00	20	\$17,200.00	\$17,200.00	100.0%
4	Water Service Pipe 3/4" - Open Cut	4,800	LF	\$28.05	\$134,640.00	4800	\$134,640.00	\$134,640.00	100.0%
5	Water Service Pipe 3/4" - Directionally Drilled	9,369	LF	\$28.05	\$262,800.45	3069	\$262,800.45	\$262,800.45	100.0%
6	Tracer Wire	13,041	LF	\$0.55	\$7,172.55	13041	\$7,172.55	\$7,172.55	100.0%
7	Connectors at Meter Pit	300	EA	\$597.00	\$179,100.00	284	\$169,548.00	\$169,548.00	94.7%
8	Verify Service- Excavatory Dig or Hydro Excavation	5	EA	\$350.00	\$1,750.00	5	\$1,750.00	\$1,750.00	100.0%
Totals					\$1,993,253.00		\$1,743,445.00	\$1,743,445.00	87.47%



City of Marshall
201 S Michigan Ave.
Marshall, IL 62441

June 15, 2026

Subject: L17-3485 Lead Service Line Replacement: Loan Disbursement #9

Dear John Hasten,

Please find the enclosed documents for the loan disbursement for the lead service line replacement project. This will need to be put on the agenda for the next Council Meeting. There are two (2) places that need signatures.

- 1) Request for Loan Disbursement
- 2) Contractor's Application for Payment
- 3) Certification of Compliance with Apprenticeship Goals

The total request for the **Loan Disbursement #9**:

B&T Drainage Inc.: \$424,152.50

- This amount will only need to be paid once the City receives a check from the IEPA.

Farnsworth Group: \$23,301.25

- This amount will only need to be paid once the City receives a check from the IEPA.

Total Loan Disbursement Amount: \$447,453.75

Please review and sign for approval process. If there are any questions or additional information needed, contact my cell phone number 217-994-2953 or email bhealy@f-w.com.

Sincerely,

FARNSWORTH GROUP, INC.

A handwritten signature in cursive script that reads "Barbara M. Healy".

Barbara M. Healy

enclosures



Illinois Environmental Protection Agency

2520 West Iles Avenue • P.O. Box 19276 • Springfield • Illinois • 62794-9276 • (217)782-2027

RESET FORM

ILLINOIS WATER REVOLVING LOAN FUND REQUEST FOR LOAN DISBURSEMENT

Complete this form for each request for disbursement from the State Water Revolving Fund pursuant to the executed loan agreement. Report **total cumulative costs** incurred to date and submit copies of all supporting invoices. Submit cost allocation if there are other funding sources.

PLEASE COMPLETE, PRINT, SIGN, SCAN, AND EMAIL TO EPA.LOANMGMT@ILLINOIS.GOV

LOAN RECIPIENT: City of Marshall **LOAN NUMBER:** L17- 3485

SERVICE DATES FOR THIS REQUEST:

FROM: 02/01/2026

PAY REQUEST NUMBER: 9

TO: 05/28/2026

DATE SUBMITTED: 06/03/2026

	ELIGIBLE BUDGET (Per grant agreement +/- IEPA APPROVED change orders)	TOTAL CUMULATIVE COSTS INCURRED TO DATE	TOTAL CUMULATIVE ELIGIBLE COSTS INCURRED TO DATE
LEGAL/ADMINISTRATIVE			
DESIGN ENGINEERING	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00
CONSTRUCTION ENGINEERING	\$ 226,000.00	\$ 225,954.15	\$ 225,954.15
CONSTRUCTION (before retainage) *List each contractor separately			
B&T Drainage Inc.	\$ 1,993,253.00	\$ 1,993,253.00	\$ 1,993,253.00
Other:			
TOTAL COSTS TO DATE		\$ 2,269,207.15	\$ 2,269,207.15
LESS RETAINAGE *List each contractor separately			
B&T Drainage Inc. (10%)			
LESS PAID WITH OTHER FUNDING SOURCES			
LESS TOTAL INTEREST EARNED ON INVESTED FUNDS			
LESS TOTAL DISBURSEMENTS TO DATE			\$ 1,821,753.40
LESS ROUNDING ADJUSTMENTS FOR BONDS (IF NECESSARY)			
NET DISBURSEMENT REQUESTED			\$ 447,453.75

FOR AGENCY USE ONLY

PREPARED BY: _____

DATE: _____

APPROVED BY: _____

DATE: _____



Illinois Environmental Protection Agency

2520 West Iles Avenue • P.O. Box 19276 • Springfield • Illinois • 62794-9276 • (217)782-2027

LOAN RECIPIENT:

City of Marshall

PAY REQUEST NUMBER:

9

LOAN NUMBER: L17-

3485

Please indicate compliance with the following by marking the corresponding box:

☒	This disbursement request constitutes a report in accordance with Section 4(b)(2) of the Illinois Grant Funds Recovery Act (30 ILCS 705/4(b)(2)) and is intended to describe the progress of the project and the expenditure of the loan funds related thereto.
☒	The loan recipient is in compliance with all Standard and Special Conditions of the Loan Agreement and any subsequent Amendments executed for this loan project.
☒	No refunds, rebates, or credits have been received by the loan recipient.
☒	The loan recipient is in compliance with the wage rate requirements established in rules issued by the U.S. Department of Labor to implement the Davis-Bacon Wage Act and other related acts (29 CFR Parts 1, 3, and 5). Certified payroll records for the time period covered by the submitted invoices are being maintained and are available for review.
☒	If this disbursement contains construction costs, the Illinois Works Apprenticeship Initiative Periodic Report is included with this request. Only applies to loans issued since May 8, 2020.
☒	Engineering charges have been reviewed, and are reasonable, supported, and separated with documentation and in accordance with the approved engineering contract. The loan recipient acknowledges that no construction observation charges after the approved final completion date are eligible for loan reimbursement.
☒	Each prime contractor has current and appropriate insurance coverage including workman's compensation, public liability and property damage, fire, and extended coverage including "All Risk" type of Builder's Risk Insurance.
☒	Flood insurance has been acquired and maintained on eligible insurable structures under construction pursuant to the National Flood Insurance Act of 1968, as amended; or official exclusion from flood insurance requirements has been received from the Federal Emergency Management Agency; or there are no insurable structures located within a flood plain.
☒	This is a first or final disbursement request and the additional checklist has been completed and submitted.

PLEASE COMPLETE, PRINT, SIGN, SCAN, AND EMAIL TO EPA.LOANMGMT@ILLINOIS.GOV

I hereby certify that this request for disbursement is, to the best of my knowledge and belief, a true and accurate request for disbursement, that it is made in accordance with the conditions of the loan for the project, and that I am authorized to request disbursement on behalf of the borrower.

SIGNATURE OF

AUTHORIZED

REPRESENTATIVE:

John Hasten

DATE:

Mayor

PRINT OR TYPE:

TITLE:

LOAN RECIPIENT: City of Marshall
PAY REQUEST NUMBER: 9 LOAN NUMBER: L17- 3485

FIRST DISBURSEMENT CHECKLIST

Please indicate compliance with the following by marking the corresponding box:

☐	Executed construction contract documents have been submitted to Illinois EPA and include the non-discrimination clause, Davis-Bacon language, and Davis-Bacon wage rate tables.
☐	Performance and payment bonds (dated not earlier than the date of the executed contract), certificate of insurance with the loan recipient as an additional insured, and notice to proceed have been submitted to the Illinois EPA.
☐	Copies of agreements or grants providing other funding for this project have been submitted to the Illinois EPA. An allocation of funds from the other funding sources will be provided with each loan disbursement request.
☐	The public notification/signage requirement has been met and the Certificate of Completion has been submitted to the Illinois EPA.
☐	The Illinois Works Jobs Program Act Apprenticeship Initiative Budget Supplement form has been submitted to the IEPA within 90 days of the grant agreement.

FINAL DISBURSEMENT CHECKLIST

Please indicate compliance with the following by marking the corresponding box:

☒	If construction has been completed, the newly-constructed facility is being operated in accordance with the provisions of the Clean Water Act, Illinois Environmental Protection Act and all regulations adopted thereunder.
☒	Change orders for final quantities have been submitted to the IEPA and match the contractor's final costs.
☒	The appropriate Illinois EPA regional field office has been notified in writing of the completion of construction, plans of record have been forwarded to that office, and a final inspection has been requested. A copy of the request for inspection has already been provided to the Post-Construction Unit or is included with the final disbursement request.
☒	Proof of flood insurance has been submitted to the IEPA pursuant to the National Flood Insurance Act of 1968, as amended; or official exclusion from flood insurance requirements has been received from the Federal Emergency Management Agency.
☒	The Certification of Compliance with Public Works Project Apprenticeship Goals has been submitted to the Illinois EPA. Only applies to loans issued since May 8, 2020.

AFTER FINAL DISBURSEMENT

Within 30 days after the warrant (check) from the State Comptroller has been issued, the recipient shall submit to the Illinois EPA:

☐	Final lien waivers from all primary contractors.
☐	Certification by the recipient that all bills have been paid.
☐	Certification by the recipient of training and operation and maintenance documents.
☐	Release discharging the State of Illinois, its officers, agents, and employees from all liabilities, obligations, and claims arising out of the project work.
☐	If the loan application for a treatment works (WPC) project was received after September 30, 2014, certification by the recipient that a Fiscal Sustainability Plan has been developed and implemented in accordance with the Water Resources Reform and Development Act (WRRDA) of 2014.

I hereby certify that this request for disbursement is, to the best of my knowledge and belief, a true and accurate request for disbursement, that it is made in accordance with the conditions of the loan for the project, and that I am authorized to request disbursement on behalf of the borrower.

SIGNATURE OF AUTHORIZED

REPRESENTATIVE:

PRINT OR TYPE:

John Hasten

DATE:

TITLE:

Mayor



ENGINEERS' JOINT CONTRACT
DOCUMENTS COMMITTEE

Contractor's Application for Payment No. 8 & Final

To (Owner):	City of Marshall	Application Period:	April & May	Application Date:	5/28/2026
Project:	Lead Service Replacement	Contract:	B&T Drainage, Inc.	Via (Engineer):	Farnsworth Group
Owner's Contract No.:		Contractor's Project No.:		Engineer's Project No.:	2401728.001

Application For Payment Change Order Summary

Approved Change Orders	Number	Additions	Deductions
1		\$32,813.00	
TOTALS		\$32,813.00	
NET CHANGE BY			\$32,813.00
CHANGE ORDERS			

1. ORIGINAL CONTRACT PRICE..... \$ 1,960,440.00
2. Net change by Change Orders..... \$ 32,813.00
3. Current Contract Price (Line 1 + 2)..... \$ 1,993,253.00
4. TOTAL COMPLETED AND STORED TO DATE
(Column F total on Progress Estimates)..... \$ 1,993,253.00
5. RETAINAGE:
a. X \$1,993,253.00 Work Completed..... \$
b. 10% X Stored Material..... \$
c. Total Retainage (Line 5.a + Line 5.b)..... \$
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)..... \$ 1,993,253.00
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... \$ 1,569,100.50
8. AMOUNT DUE THIS APPLICATION..... \$ \$424,152.50
9. BALANCE TO FINISH, PLUS RETAINAGE
(Column G total on Progress Estimates + Line 5.c above)..... \$

Contractor's Certification
The undersigned Contractor certifies, to the best of its knowledge, the following:
(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and
(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor Signature
By: John Boyer Date: 5/28/2026

Payment of: \$ \$424,152.50
(Line 8 or other - attach explanation of the other amount)
is recommended by: Balance Ready 6/18/26
(Engineer) (Date)
Payment of: \$ \$424,152.50
(Line 8 or other - attach explanation of the other amount)
is approved by: _____
(Owner) (Date)
Approved by: _____
Funding or Financing Entity (if applicable) (Date)

Contractor's Application

For (Contract):	City of Marshall	Application Number: 8 & Final								
Application Period:	April - May	Application Date: 5/28/26								
A		B	C	D	E	F				
Bid Item No.	Item Description	Contract Information			Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
		Item Quantity	Unit	Unit Price						
1	Water Service Connection to Existing Main 3/4"	300	EA	\$2,492.00	300	\$667,600.00		\$667,600.00	100.0%	
2	Water Service Connection to Inlet of House/Business	280	EA	\$1,900.00	280	\$532,000.00		\$532,000.00	100.0%	
3	Water Service Connection to Exterior of House/Business	20	EA	\$690.00	20	\$13,800.00		\$13,800.00	100.0%	
4	Water Service Pipe 3/4" - Open Cut	4,600	L.F.	\$28.05	4600	\$129,030.00		\$129,030.00	100.0%	
5	Water Service Pipe 3/4" - Directionally Drilled	9,389	L.F.	\$28.05	9389	\$268,800.45		\$268,800.45	100.0%	
6	Trace Wire	13,041	L.F.	\$0.55	13041	\$7,172.55		\$7,172.55	100.0%	
7	Connections at Meter Pit	300	EA	\$597.00	300	\$179,100.00		\$179,100.00	100.0%	
8	Verify Service - Exploratory Dig or Hydro Excavation	5	EA	\$350.00	5	\$1,750.00		\$1,750.00	100.0%	
Totals						\$1,993,253.00		\$1,993,253.00	100.00%	



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

May 29, 2026
Project No: 02401728.001
Invoice No: 269680
Due Date: June 28, 2026
Invoice Total \$16,334.00

Project 02401728.001 Marshall Lead Service Replacement 2024

Professional Services for Period Ending April 30, 2026

Phase 01 Design and Loan Application

Professional Services

Total Fee	50,000.00			
Percent Complete	100.00	Total Earned	50,000.00	
		Previous Fee Billing	50,000.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
		Subtotal this Phase		0.00

Phase 02 Field Observation & Loan Administration

Professional Services

	Hours	Rate	Amount	
Engineering Associate I	58.00	151.00	8,758.00	
Engineering Associate II	22.00	167.00	3,674.00	
Project Engineer	6.00	203.00	1,218.00	
Sr. Project Engineer	11.50	224.00	2,576.00	
Totals	97.50		16,226.00	
Total Professional Services				16,226.00

In House Expenses

Mileage			108.00	
Total In House Expenses			108.00	108.00

Billing Limits

	Current	Prior	To-Date	
Total Billings	16,334.00	202,558.60	218,892.60	
Limit			226,000.00	
Remaining			7,107.40	
Subtotal this Phase				\$16,334.00
Total this Invoice				\$16,334.00

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

Project	02401728.001	Marshall Lead Service Replacement 2024	Invoice	269680
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Outstanding Invoices

Number	Date	Balance
268450	4/8/2026	38,848.35
Total		38,848.35

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

Billing Backup

Friday, May 29, 2026

Farnsworth Group, Inc.

Invoice 269680 Dated 5/29/2026

5:07:10 PM

Project	02401728.001	Marshall Lead Service Replacement 2024
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Phase	02	Field Observation & Loan Administration
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In House Expenses

Mileage

5/20/2025	30.0 Miles @ 0.70	21.00	
4/28/2026	60.0 Miles @ 0.725	43.50	
4/30/2026	60.0 Miles @ 0.725	43.50	
Total In House Expenses		108.00	108.00

Subtotal this Phase	\$16,334.00
----------------------------	--------------------

Subtotal this Project	\$16,334.00
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Total this Report	\$16,334.00
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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



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

June 17, 2026
Project No: 02401728.001
Invoice No: 270106
Due Date: July 17, 2026
Invoice Total \$6,967.25

Project 02401728.001 Marshall Lead Service Replacement 2024

Professional Services for Period Ending June 12, 2026

Phase 01 Design and Loan Application

Professional Services

Total Fee	50,000.00		
Percent Complete	100.00	Total Earned	50,000.00
		Previous Fee Billing	50,000.00
		Current Fee Billing	0.00
		Total Fee	0.00
		Subtotal this Phase	0.00

Phase 02 Field Observation & Loan Administration

Professional Services

	Hours	Rate	Amount
Engineering Associate I	4.00	151.00	604.00
Engineering Associate II	34.75	167.00	5,803.25
Sr. Project Engineer	2.50	224.00	560.00
Totals	41.25		6,967.25
Total Professional Services			6,967.25

Billing Limits	Current	Prior	To-Date
Total Billings	6,967.25	218,892.60	225,859.85
Limit			226,000.00
Remaining			140.15
		Subtotal this Phase	\$6,967.25
		Total this Invoice	\$6,967.25

Outstanding Invoices

Number	Date	Balance
268450	4/8/2026	38,848.35
Total		38,848.35

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

Billing Backup

Wednesday, June 17, 2026

Farnsworth Group, Inc.

Invoice 270106 Dated 6/17/2026

12:13:28 PM

Project	02401728.001	Marshall Lead Service Replacement 2024
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Phase	02	Field Observation & Loan Administration
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Subtotal this Phase	\$6,967.25
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Subtotal this Project	\$6,967.25
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Total this Report	\$6,967.25
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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

Illinois Works Jobs Program Act
Certification of Compliance with
Public Works Project Apprenticeship Goals
(30 ILCS 559/20-20(c); 14 Ill. Admin Code 680.50)

Grantees, contractors, and subcontractors shall submit the completed form and all supporting documents to your Project Manager/Grant Manager at the state agency funding the project.

Organization Name	City of Marshall	FEIN Number	37-6000577	EIN Number	EYLLMCAGFE1														
Grant/Contract/Loan Awarding Agency	IEPA	Project Start Date	5/5/25	Project End Date	5/30/26														
Grant/Contract/Loan Number	L17-3485	Estimated Total Project Cost	\$2,269,253.00	Total State Contribution	\$2,269,253.00	Final Total Project Cost (if known)													
Certification Type:	☒ End of Grant/Contract/Loan ☐ End of Project																		
Applicable Apprenticeship Goal: ¹ (Select all that apply)	☒ 10% total project cost ☐ 10% total state contribution only ☐ Waiver Approved by IL DCEO IL DCEO Waiver Approval Date _____ (if a waiver was granted for any prevailing wage classification, the Grantee does not need to report on those classifications on this form.) ☐ Reduction Approved by IL DCEO IL DCEO Reduction Approval Date _____ (if selected, enter the applicable prevailing wage classification(s) and approved reduced percentage(s).) <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 60%; text-align: center;">Prevailing Wage Classification</th> <th style="width: 40%; text-align: center;">Reduced Percentage</th> </tr> </thead> <tbody> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> </tbody> </table>							Prevailing Wage Classification	Reduced Percentage										
Prevailing Wage Classification	Reduced Percentage																		

¹ The goal of the Illinois Apprenticeship Initiative is that apprentices will perform either 10% of the total labor hours actually worked in each prevailing wage classification or 10% of the estimated labor hours in each prevailing wage classification, whichever is less. (30 ILCS 559/20-20(a)(2))

**Illinois Works Jobs Program Act
Certification of Compliance with
Public Works Project Apprenticeship Goals**
(30 ILCS 559/20-20(c); 14 Ill. Admin Code 680.50)

Please provide information in this chart for the entire project if the apprenticeship goal applies to the entire project. Provide information for only the state contribution if the apprenticeship goal applies only to state appropriated capital funds.

[illegible]

Illinois Works Jobs Program Act
Certification of Compliance with
Public Works Project Apprenticeship Goals
(30 ILCS 559/20-20(c); 14 Ill. Admin Code 680.50)

Entity Certification:

By signing this form, I certify that my organization has met the 10% apprenticeship goal or has received a reduction or waiver of the 10% apprenticeship goal and has met the goal of the reduction(s) granted. I further certify to the best of my knowledge and belief that the information on this form is true, complete and accurate and that any false, fictitious, misleading or fraudulent information or the omission of any material fact on this form could result in the State of Illinois exercising any and all remedies provided for in the contract, grant agreement, at law or in equity.

Institution/Organization Name:

City of Marshall

Title (Executive Director or equivalent):

Mayor

Printed Name (Executive Director or equivalent):

John Hasten

Signature (Executive Director or equivalent):

Date:



BH ELECTRIC LLC

15460 MOELLERS RD
MARION, ILLINOIS 6259

(P) 618-993-2183

- **BH Electric will provide all labor, equipment, and supervision. Material is not included in price.**
- **This price includes the following scope of work (material is not included):** • Replacement of Pole Option A as shown at the end of this proposal. • Replacement of Pole Option B as shown at the end of this proposal. • Replacement of Pole Option C as shown at the end of this proposal.
- Invoices are net 30 days.
- Labor rates are based on IBEW Local Union #702 wage schedules effective through December 31, 2026. Labor escalations may apply if the project is not completed prior to this date.
- This proposal is based on the use of BH Electric's in-house equipment fleet; therefore, rental equipment or subcontractor costs have not been included.
- Electrical permit and inspection fees are not included.
- Illinois state sales tax is included.
- BH Electric has not included the cost of railroad flagging or permitting. BH Electric will coordinate with the City of Marshall, IL, and the railroad to schedule flaggers as required.
- BH Electric will not be responsible for locating or damage to any foreign underground utilities that are not marked by JULIE (damage prevention service) or by the property owner(s).
- Work is assumed to be performed in soil. If rock or other obstructions are encountered, work will be billed at cost-plus rates.
- Property owner(s) are responsible for contacting a private locating service to mark all privately owned underground utilities in the work area prior to the start of the project.
- Tree trimming is not included.
- Landscaping and restoration of the work area are not included.
- Removal or patching of concrete or asphalt is not included.
- Pricing is based on having an unobstructed path to all work areas.
- Design, engineering, and submittal time are not included.

OPTION A - T&E NOT-TO-EXCEED . . \$31,268

OPTION B - T&E NOT-TO-EXCEED . . \$28,340

OPTION C - T&E NOT-TO-EXCEED . . \$13,095

TOTAL T&E NOT-TO-EXCEED AMOUNT . . \$72,703

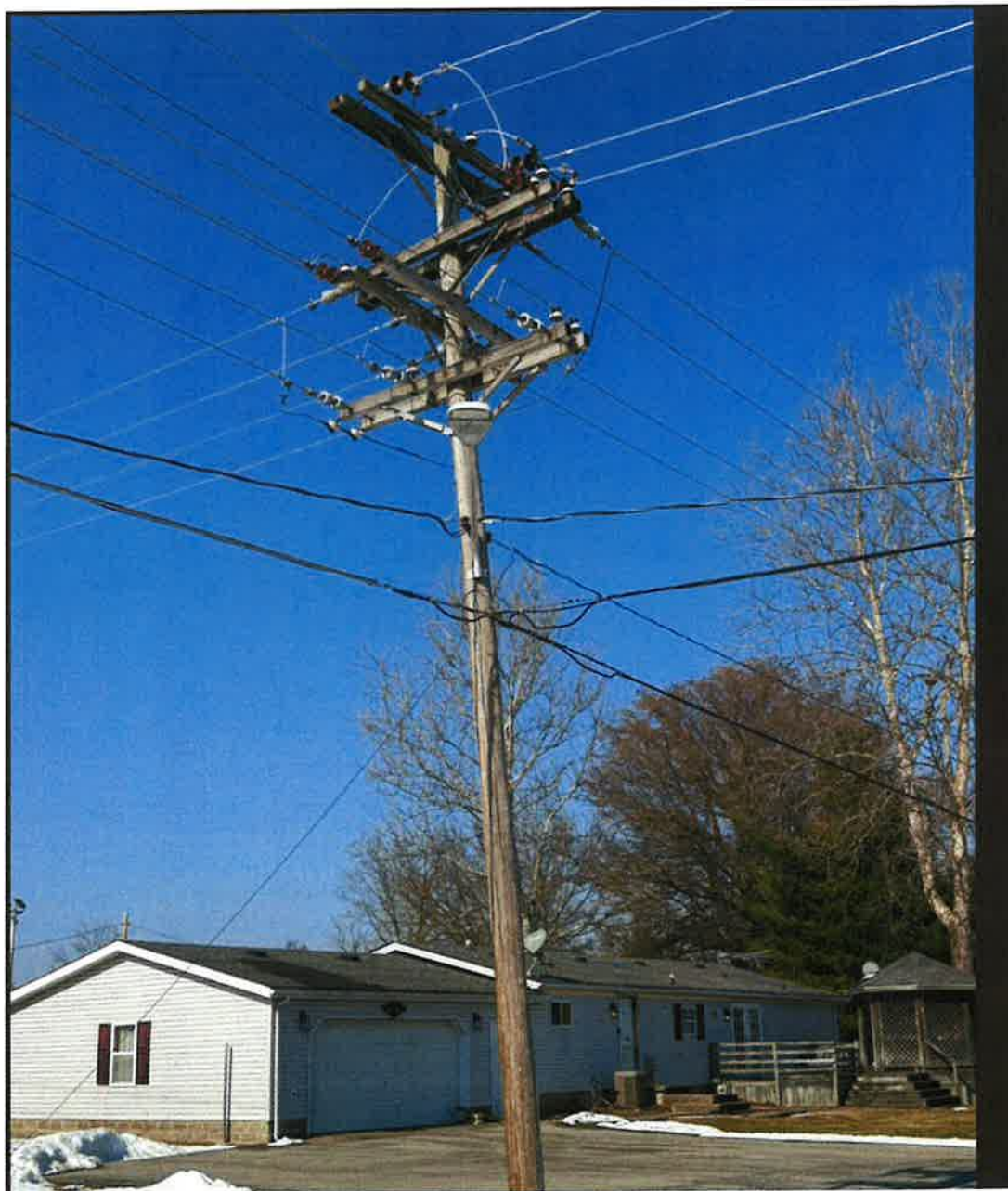
Option A

Replace Pole while mantaining power to customer.



Option B

Replace Pole Pictured.



Set new green build pole and add span of wire from existing pole in picture above for less congestion.



Combine both poles into one and attached span of wire from pole in picture above.



Option C

Replace Pole for like.





BH ELECTRIC LLC

P.O. Box 428 – CARTERVILLE, IL 62918

(P) 618-993-2183

Labor Rates 2026

Journeyman			
	ST	OT	DT
	\$ 144.68	\$ 200.85	\$ 255.67
Crew Foreman			
	ST	OT	DT
	\$ 152.07	\$ 212.06	\$ 270.59
General Foreman			
	ST	OT	DT
	\$ 159.64	\$ 223.50	\$ 285.88
1st Step			
	ST	OT	DT
	\$ 101.24	\$ 135.10	\$ 167.99
2nd Step			
	ST	OT	DT
	\$ 106.65	\$ 143.29	\$ 178.90
3rd Step			
	ST	OT	DT
	\$ 112.10	\$ 151.53	\$ 189.89
4th Step			
	ST	OT	DT
	\$ 117.51	\$ 159.73	\$ 199.67
5th Step			
	ST	OT	DT
	\$ 122.97	\$ 167.99	\$ 211.85
6th Step			
	ST	OT	DT
	\$ 128.40	\$ 176.21	\$ 222.02
7th Step/Fiber Splicer			
	ST	OT	DT
	\$ 133.82	\$ 184.40	\$ 233.74
Groundman			
	ST	OT	DT
	\$ 97.47	\$ 128.85	\$ 161.77
Operator			
	ST	OT	DT
	\$ 122.97	\$ 165.65	\$ 209.89

**** THESE RATES ARE EFFECTIVE 01/01/2026 THRU 12/31/2026**

****STORM RATES:** Storm work will be at a rate of 12 hours Overtime (1.5x) and 4 hours Doubletime (2x) except on Holidays and Sundays which will be at all Doubletime (2x) rate. Doubletime rate will also apply should an 8 hr break between shifts not be given.



PROJECT SERVICES AGREEMENT

North Second Street Sanitary Sewer Replacement

City of Marshall

June 1, 2026



400 West Jefferson Avenue, Suite A
Springfield, Illinois 62401
p 247.531.1253
www.f-w.com

June 1, 2026

City of Marshall
201 South Michigan Street
Marshall, IL 62441

Attn. Cory Sheehy, Public Works Director

RE: Project Services Agreement for North Second Street Sanitary Sewer

Dear Cory:

Farnsworth Group, Inc. ("Farnsworth Group") is pleased to present this Project Services Agreement ("Agreement") to City of Marshall ("Client") to provide survey and engineering design services for the North Second Street Sanitary Sewer Replacement located in Marshall, IL. We have prepared this Agreement to match the scope of the work as we understand it, and identified as follows:

Intercept and reroute the sanitary sewer line on North Second Street from 200' south of Rt. 40 to a point rough 1000 feet south measure on North Second Street.

Please let me know if there are any questions regarding the scope as we've outlined above. The following pages provide more specific details regarding the scope of work, project approach, project team, etc. Please indicate your acceptance of this Agreement, including the attached Schedule of Charges and General Conditions, by signing and returning one copy for our records. We appreciate your consideration and look forward to working with you on this project.

Sincerely,

FARNSWORTH GROUP, INC.

Andrew C. Hanfland, PE
Sr Engineering Manager

PROJECT OVERVIEW /

Our understanding of the project is based on the following documents and communications:

A. Based on discussions with the City staff and Farnsworth Group

1. At the north end of the proposed project, there are main collectors discharging to one manhole. These main collectors serve area north of the RR tracks with expanding commercial development and areas south of the RR track that serve residential and some commercial properties
2. The collectors are a 10" diameter and a 12" diameter and existing main on Second Street is 10' diameter.
3. The physical condition of the existing 10" diameter down Second Street is in question and reported to be failing
4. Per a conversation with a Local Contractor the line is failing and not able to be lined because of its condition.
5. Additional loading from the development of apartments will be adding flow to the existing 10" diameter main.
6. Approximately 1000' south of Rt. 40 the main discharges to a larger Diameter main (30"-42" diameter)

SCOPE OF PROFESSIONAL SERVICES /

SCOPE OF WORK

Farnsworth Group's scope of work includes a full-service approach within the parameters set by the scope identified within this proposal. We have included, topographic and property surveying services, design, permitting, bidding and Construction administration design services, as well as necessary interface with the Client, review agencies, and other Client retained consultants and vendors. The scope of work includes the services generally described as follows:

1. Plans and specification for the design of the work including bidding documents.
2. Bidding of the proposed work.
3. Record Drawings depicting the location and depth of the sanitary sewer and utility crossings

MAIN POINT OF CONTACT /

The Main Point of Contact with Farnsworth Group for this project will be: Andy Hanfland

DESIGN TEAM

The Design Team selected for this project includes the following members:

Lead Designer:	Roger Nuxoll	Farnsworth Group, Inc.
Support Engineer:	Barb Heay	Farnsworth Group, Inc.
Support Engineer:	Ciarrah Hermann	Farnsworth Group, Inc.

PROFESSIONAL FEES /

Farnsworth Group proposes providing the described services for a Time & Materials (T&M) fee, based on an hourly basis per the attached Schedule of Charges of;

Topographic Survey, Design and Permitting	\$35,400
Bidding	\$2,500
Total	\$37,900

ASSUMPTIONS AND CLARIFICATIONS /

The following assumptions and clarifications support the fees for this proposal.

A. General

1. The number of meetings, site visits or travel included in this proposal are mentioned in the scope of services section. Additional meetings, site visits or travel may be requested on an hourly basis.
2. Taxes or government fees are not included in the fee but are payable as provided in the General Conditions.
3. This work is expected to commence in June 2026. Significant delays in start date may require reassessing necessary services, schedule, and fees.
4. Opinion of Probable Cost or detailed cost estimates are not included in the scope.
5. Preparing easements or exhibits.

B. Civil

1. No offsite site design or master planning is included, including water and sewer.
2. Construction staking services is not included.
3. Storm Water Management Plan in support of the contractor's application for storm water discharge permitting if required. Temporary erosion control BMP's and details will be provided on the grading plan and civil details respectively.

CLIENT RESPONSIBILITIES /

The following services or items are required to be provided by you to allow Farnsworth to complete the scope of services outlined above.

- System documentation
- Summary of active projects in nearby area that could impact this project's scope of work
- Site-specific soils/geotechnical report, including foundation design parameters and recommendations
- Provide any available AutoCAD drawings of existing surveys, site plan, base drawings, mapping, and exhibits.
- All required notifications that originate with the Client (signs, public announcements, etc).
- Payment of any application fees, recording costs, and other fees that could be associated in the scope of the project.

AGREEMENT /

FARNSWORTH GROUP, INC.

CITY OF MARSHALL

Signature

Signature

Typed Name

Typed Name

Title

Title

Date

Date



GENERAL CONDITIONS

Date: June 16, 2026
Client: City of Marshall
Project: North Second Street Sanitary Replacement

Standard of Care: Services performed by Farnsworth Group under the Agreement will be conducted in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing under similar conditions. No other representation expressed or implied, and no warranty or guarantee, is included or intended in the Agreement, or in any report, opinion, document, or otherwise.

Entire Agreement: These General Conditions and the signed document to which they are attached constitute the entire Agreement between Client and Farnsworth Group and are referred to hereinafter collectively as the "Agreement". The Agreement supersedes all prior communications, understandings and agreements, whether written or oral. Both parties have participated fully in the preparation and revision of the Agreement, and each party and its counsel have reviewed the final document. Any rule of contract construction regarding ambiguities being construed against the drafting party shall not apply in the interpreting of the Agreement, including any Section Headings or Captions.

Precedence: All purchases of Services are expressly limited to and conditioned upon acceptance of this Agreement. The Agreement shall take precedence over any inconsistent or contradictory provisions contained in any proposal, contract, purchase order, requisition, notice to proceed, or like document regarding Farnsworth Group's services. Any additional or conflicting terms or conditions contained in any purchase order, statement of work, or other document issued by Client will not be binding upon Farnsworth Group and are expressly rejected by Farnsworth Group.

Fee Schedule: Where lump sum fees have been agreed to between the parties, they shall be so designated in the signed document attached hereto and by reference made a part hereof. Where fees are based upon hourly charges for services and costs incurred by Farnsworth Group, they shall be based upon the hourly fee schedule annually adopted by Farnsworth Group, as more fully set forth in a Schedule of Charges attached hereto and by reference made a part hereof. Such fees in the initial year of the Agreement shall be those represented by said Schedule of Charges, and these fees will annually change at the beginning of each calendar year after the date of the Agreement.

Opinions of Cost: Farnsworth Group's opinions of probable Project cost or construction cost for the Project will be based solely upon its own experience with construction. Since Farnsworth Group has no control over the cost of labor, materials or equipment, or over a contractor's method of determining prices, or over competitive bidding or market conditions, Farnsworth Group cannot and does not guarantee that proposals, bids, or the construction cost will not vary from its opinions of probable cost. If Client wishes greater assurance as to the construction cost, Client should employ an independent cost estimator.

Invoices: Client will pay Farnsworth Group the fees set forth in the Agreement (the "Fees"). Charges for services will be billed at least as frequently as monthly, and at the completion of Project. Client shall compensate Farnsworth Group for any sales or value added taxes which apply to the services rendered under the Agreement or any amendment thereto. Client shall reimburse Farnsworth Group for the amount of such taxes in addition to the compensation due for services. Payment of invoices shall not be subject to any discounts or set-offs by Client unless agreed to in writing by Farnsworth Group. Invoices are delinquent if payment has not been received within thirty (30) days from date of invoice. Amounts outstanding more than thirty (30) days will accrue interest at the rate of 1.5% per month (compounded), or if lower, the maximum rate permitted by applicable law. Should a past due amount exceed sixty (60) days, Farnsworth Group shall have the right to suspend all Services, without liability of any kind to Client, until full payment is received. All time spent and expenses incurred (including attorney's fees) in connection with collection of any delinquent amount will be paid by Client to Farnsworth Group per Farnsworth Group's then current

Schedule of Charges. Client will reimburse Farnsworth Group at the rate of cost plus 10% for reasonable meals and travel expenses incurred in connection with travel requested by Client outside the metropolitan area in which the individual employee or contractor of Farnsworth Group normally works.

Confidentiality: Each party shall retain as confidential all information and data furnished to it by the other party which are designated in writing by such other party as confidential at the time of transmission and are obtained or acquired by the receiving party in connection with the Agreement, and said party shall not reveal such information to any third party. However, nothing herein is meant to preclude either disclosing and / or otherwise using information (i) when the information is actually known to the receiving party before being obtained or derived from the transmitting party; or (ii) when the information is generally available to the public without the receiving party's fault at any time before or after it is acquired from the transmitting party; or (iii) where the information is obtained or acquired in good faith at any time by the receiving party from a third party who has the same in good faith and who is not under any obligation to the transmitting party in respect thereof; or (iv) is required by law or court order to be disclosed.

Compliance with Law: In the performance of services to be provided hereunder, Farnsworth Group and Client agree to comply with applicable federal, state, and local laws and ordinances and applicable lawful governmental or quasi-governmental order, rules, and regulations.

Modification to the Agreement: Client or Farnsworth Group may, from time to time, request modifications or changes in the scope of services to be performed hereunder. Such changes, including any increase or decrease in the amount of Farnsworth Group's compensation, to which Client and Farnsworth Group mutually agree shall be incorporated in the Agreement by a written amendment to the Agreement.

Notice: All notices required or permitted under this Agreement must be written and will be deemed given and received (a) if by personal delivery, on the date of such delivery, (b) if by electronic mail, on the transmission date if sent before 4:00 pm U.S. central time on a business day or, in any other case, on the next business day, (c) if by nationally recognized overnight courier, on the next business day following deposit for next business day delivery, or (d) if by certified mail, return receipt requested with postage prepaid, on the third business day following deposit. Notice must be addressed at the address or electronic mail address shown below for, or such other address as may be designated by notice by such Party:

If to Client:

[Company Entity]

Attn: ___ Cory Sheehy _____

E-mail: ___ csheehy@marshall-il.com

If to Farnsworth Group:

Farnsworth Group, Inc.

Attn: ___ Andy Hanfland _____

E-mail: ___ ahanfland@f-w.com

With a copy (which will not constitute notice) to:

Farnsworth Group, Inc.

Attn: Michael Redington

200 West College Avenue, Suite 301

Normal, Illinois 61761

Facsimile; PDF Signatures. Execution and delivery of this Agreement by delivery of a facsimile or portable document format ("PDF") copy bearing the facsimile or PDF signature of any party hereto shall constitute a valid and binding execution and delivery of this Agreement by such party. Such facsimile and PDF copies shall constitute enforceable original documents.

Force Majeure: Obligations of either party under the Agreement, other than payment obligations, shall be suspended, and such party shall not be liable for damages or other remedies while such party is prevented from complying herewith, in whole or in part, due to contingencies beyond its reasonable control, including, but not limited to strikes, riots, war, fire, acts of God, injunction, compliance with any law, regulation, or order, whether valid or invalid, of the United States of America or any other governmental body or any instrumentality thereof, whether now existing or hereafter created, inability to secure materials or obtain necessary permits, provided, however, the party so prevented from complying with its obligations hereunder shall promptly notify the other party thereof.

Assignment: Client shall not transfer or assign any rights under or interest in the Agreement, without the written consent of Farnsworth Group.

Dispute Resolution: In an effort to resolve any conflicts that arise during the performance of professional services for the Project or following completion of the Project, Client and Farnsworth Group agree that all disputes shall first be negotiated between senior officers of Client and Farnsworth Group for up to thirty (30) days before being submitted to mediation. In the event negotiation and mediation are not successful, either Client or Farnsworth Group may seek a resolution in any state or federal court that has the required jurisdiction within 180 days of the conclusion of mediation.

Timeliness of Performance: Farnsworth Group will begin work under the Agreement upon receipt of a fully executed copy of the Agreement. Client and Farnsworth Group are aware that many factors outside Farnsworth Group's control may affect its ability to complete the services to be provided under the Agreement. Farnsworth Group will perform these services with reasonable diligence and expediency consistent with sound professional practices.

Suspension: Client or Farnsworth Group may suspend all or a portion of the work under the Agreement by notifying the other party in writing if unforeseen circumstances beyond control of Client or Farnsworth Group make normal progress of the work impossible. Farnsworth Group may suspend work in the event Client does not pay invoices when due, and Farnsworth Group shall have no liability whatsoever to Client, and Client agrees to make no claim for any delay or damage as a result of such suspension. The time for completion of the work shall be extended by the number of days work is suspended. If the period of suspension exceeds ninety (90) days, Farnsworth Group shall be entitled to an equitable adjustment in compensation for start-up, accounting and management expenses.

Termination: If either party defaults in performing any of the terms or provisions of the Agreement, and continues in default for a period of fifteen (15) days after written notice thereof, the party not in default shall have the right to immediately terminate the Agreement. The non-defaulting party shall be entitled to all remedies under Illinois law at the time of breach, including, without limitation, the right to recover as an element of its damages, reasonable attorney's fees and court costs.

Reuse of Documents: All documents including reports, drawings, specifications, and electronic media prepared by Farnsworth Group and / or any subconsultant pursuant to the Agreement are instruments of its services for use solely with respect to this Project. Farnsworth Group and / or any subconsultant shall be deemed the authors and Clients of their respective instruments of service and shall retain all common law, statutory and other reserved rights, including copyrights. They are not intended or represented to be suitable for reuse by Client or others on extensions of the Project or on any other project. Any reuse without specific written verification or adaptation by Farnsworth Group will be at Client's sole risk, and without liability to Farnsworth Group, and Client shall indemnify and hold harmless Farnsworth Group or any subconsultant from all claims, damages, losses and expenses including court costs and attorney's fees arising out of or resulting therefrom. Any such verification or adaptation will entitle Farnsworth Group to further compensation at rates to be agreed upon by Client and Farnsworth Group.

Subcontracting: Farnsworth Group shall have the right to subcontract any part of the services and duties hereunder without the consent of Client.

Third Party Beneficiaries: Nothing contained in the Agreement shall create a

contractual relationship with or a cause of action in favor of a third party against either Client or Farnsworth Group, except as expressly provided herein. Farnsworth Group's services under the Agreement are being performed solely for Client's benefit, and no other party or entity shall have any claim against Farnsworth Group because of the Agreement; or the performance or nonperformance of services hereunder; or reliance upon any report or document prepared hereunder. Neither Farnsworth Group nor Client shall have any obligation to indemnify each other from third party claims, except as expressly provided herein. Client and Farnsworth Group agree to require a similar provision in all contracts with construction contractors and subconsultants, vendors, and other entities involved in the Project to carry out the intent of this provision.

Right of Entry: Client shall provide for Farnsworth Group's and / or any subconsultant's right to enter property owned by Client and / or others in order for Farnsworth Group and / or any subconsultant to fulfill the scope of services for this Project. Client understands that use of exploration equipment may unavoidably cause some damage, the correction of which is not part of the Agreement unless explicitly so provided.

Recognition of Risk: Client acknowledges and accepts the risk that: (1) data on site conditions such as geological, geotechnical, ground water and other substances and materials, can vary from those encountered at the times and locations where such data were obtained, and that this limitation on the available data can cause uncertainty with respect to the interpretation of conditions at Client's site; and (2) although necessary to perform the Agreement, commonly used exploration methods (e.g., drilling, borings or trench excavating) involve an inherent risk of contamination of previously uncontaminated soils and waters. Farnsworth Group's and / or any subconsultant's application of its present judgment will be subject to factors outlined in (1) and (2) above. Client waives any claim against Farnsworth Group and / or any subconsultant, and agrees to indemnify and hold Farnsworth Group and / or any subconsultant harmless from any claim or liability for injury or loss which may arise as a result of alleged contamination caused by any site exploration. Client further agrees to compensate Farnsworth Group and / or any subconsultant for any time spent or expenses incurred by Farnsworth Group and / or any subconsultant in defense of any such claim, in accordance with Farnsworth Group's and / or any subconsultant's prevailing fee schedule and expense reimbursement policy.

Authority and Responsibility: Client agrees that Farnsworth Group and any subconsultant shall not guarantee the work of any construction contractor or construction subconsultant, shall have no authority to stop work, shall have no supervision or control as to the work or persons doing the work, shall not have charge of the work, shall not be responsible for safety in, on, or about the job site, or have any control of the safety or adequacy of any equipment, building component, scaffolding, supports, forms, or other work aids.

Electronic Files Transfer.

(a) Farnsworth Group may prepare electronic files which contain machine-readable information or certain information for a project ("Project Files"). Client may request Project Files to facilitate Client's understanding of the project. The Parties recognize that the Project Files are subject to alteration, either intentionally or unintentionally, due to, among other causes, transmission, conversion, media degradation, software error or human error. The Parties further understand that the transfer of Project Files from the system and format used by Farnsworth Group to an alternate system or format cannot be accomplished without the introduction of anomalies and / or errors.

(b) Upon request, Farnsworth Group will supply Project Files to Client upon the express terms and conditions set forth herein:

(i) The Project Files may not be used for any purpose not related specifically to the Client's project. Use of these files for development of other projects; additions to the project, or duplication of the project at any location is expressly prohibited.

(ii) The Project Files are provided for information purposes only and are not intended as an end product. The Project Files may be a work in process, and Farnsworth Group is under no obligation to provide Client with any updated version(s) of the Project Files.

(iii) Client acknowledges and understands that the Project Files may not reflect all data contained in the contract documents, addenda, or other pertinent contract-related documents. Client acknowledges and understands that the Project Files

may contain data which is not included in the contract documents.

(c) **BIM Digital Files.** With regard to the transfer of Building Information Model (BIM) digital files, both Parties agree as follows:

(i) Farnsworth Group will provide only those BIM files created for Client's project. There is no representation the BIM files are comprehensive or comprise a complete model of the building.

(ii) The level of development of the model will be defined to be consistent with AIA Document G202-2013, as agreed by the parties. After reviewing and verifying the accuracy of the information contained within Farnsworth Group's BIM files, Client is authorized to develop its own model to a higher level of development for its own uses, but, in doing so, expressly agrees to assume all risks associated therewith.

Utilities: Client shall be responsible for designating the location of all utility lines and subterranean structures within the property line of the Project. Client agrees to waive any claim against Farnsworth Group and / or any subconsultant, and to indemnify and hold harmless from any claim or liability for injury or loss arising from Farnsworth Group and / or any subconsultant or other persons encountering utilities or other man-made objects that were not called to Farnsworth Group's attention or which were not properly located on documents furnished to Farnsworth Group. Client further agrees to compensate Farnsworth Group and / or any subconsultant for any time spent or expenses incurred by Farnsworth Group and / or any subconsultant in defense of any such claim, in accordance with Farnsworth Group's and / or any subconsultant's prevailing fee schedule and expense reimbursement policy.

Samples: All samples of any type (soil, rock, water, manufactured materials, biological, etc.) will be discarded sixty (60) days after submittal of Project deliverables. Upon Client's authorization, samples will be either delivered in accordance with Client's instructions or stored for an agreed charge.

Discovery of Unanticipated Hazardous Substances or Pollutants: Hazardous substances are those so defined by prevailing Federal, State, or Local laws. Pollutants mean any solid, liquid, gaseous, or thermal irritant or contaminant including smoke, vapor, soot, fumes, acids, alkalies, chemicals and waste. Hazardous substances or pollutants may exist at a site where they would not reasonably be expected to be present. Client and Farnsworth Group and / or any subconsultant agree that the discovery of unanticipated hazardous substances or pollutants constitutes a "changed condition" mandating a renegotiation of the scope of services or termination of services. Client and Farnsworth Group and / or any subconsultant also agree that the discovery of unanticipated hazardous substances or pollutants will make it necessary for Farnsworth Group and / or any subconsultant to take immediate measures to protect human health and safety, and / or the environment. Farnsworth Group and / or any subconsultant agree to notify Client as soon as possible if unanticipated known or suspected hazardous substances or pollutants are encountered. Client encourages Farnsworth Group and / or any subconsultant to take any and all measures that in Farnsworth Group's and / or any subconsultant's professional opinion are justified to preserve and protect the health and safety of Farnsworth Group's and / or any subconsultant's personnel and the public, and / or the environment, and Client agrees to compensate Farnsworth Group and / or any subconsultant for the additional cost of such measures. In addition, Client waives any claim against Farnsworth Group and / or any subconsultant, and agrees to indemnify and hold Farnsworth Group and / or any subconsultant harmless from any claim or liability for injury or loss arising from the presence of unanticipated known or suspected hazardous substances or pollutants. Client also agrees to compensate Farnsworth Group and / or any subconsultant for any time spent and expenses incurred by Farnsworth Group and / or any subconsultant in defense of any such claim, with such compensation to be based upon Farnsworth Group's and / or any subconsultant's prevailing fee schedule and expense reimbursement policy. Further, Client recognizes that Farnsworth Group and / or any subconsultant has neither responsibility nor liability for the removal, handling, transportation, or disposal of asbestos containing materials, nor will Farnsworth Group and / or any subconsultant act as one who owns or operates an asbestos demolition or renovation activity, as defined in regulations under the Clean Air Act.

Job Site: Client agrees that services performed by Farnsworth Group and / or any subconsultant during construction will be limited to providing observation of the progress of the work and to address questions by Client's representative concerning conformance with the Contract Documents. This activity is not to be

interpreted as an inspection service, a construction supervision service, or guaranteeing the construction contractor's or construction subconsultant's performance. Farnsworth Group and / or any subconsultant will not be responsible for construction means, methods, techniques, sequences, or procedures, or for safety precautions and programs. Farnsworth Group and / or any subconsultant will not be responsible for construction contractor's or construction subconsultant's obligation to carry out the work according to the Contract Documents. Farnsworth Group and / or any subconsultant will not be considered an agent of Client and will not have authority to direct construction contractor's or construction subconsultant's work or to stop work.

Shop Drawing Review: Client agrees that Farnsworth Group and / or any subconsultant shall review shop drawings and / or submittals solely for their general conformance with Farnsworth Group's and / or any subconsultant's design concept and general conformance with information given in the Contract Documents. Farnsworth Group and / or any subconsultant shall not be responsible for any aspects of a shop drawing and / or submittal that affect or are affected by the means, methods, techniques, sequences, and procedures of construction, safety precautions and programs incidental thereto, all of which are the construction contractor's or construction subconsultant's responsibility. The construction contractor or construction subconsultant will be responsible for dimensions, lengths, elevations and quantities, which are to be confirmed and correlated at the jobsite, and for coordination of the work with that of all other trades. Client represents that the construction contractor and construction subconsultant shall be made aware by Client of the responsibility to review shop drawings and / or submittals and approve them in these respects before submitting them to Farnsworth Group and / or any subconsultant.

LEED Certification and Energy Models: Client agrees that Farnsworth Group and / or any subconsultant do not guarantee the LEED certification of any facility for which Farnsworth Group and / or any subconsultant provides commissioning, LEED consulting or energy modeling services. The techniques and specific requirements for energy models used to meet LEED criteria have limitations that result in energy usage predictions that may differ from actual energy usage. Farnsworth Group and / or any subconsultant will endeavor to model energy usage very closely to actual usage, but Client agrees that Farnsworth Group and / or any subconsultant will not be responsible or liable in any way for inaccurate budgets for energy use developed from the predictions of LEED-compliant energy models. LEED certification and the number of LEED points awarded for energy efficiency are solely the responsibility of the U.S. Green Building Council and Green Building Certification Institute.

Environmental Site Assessments: No Environmental Site Assessment can wholly eliminate uncertainty regarding the potential for Recognized Environmental Conditions in connection with a Subject Property. Performance of an Environmental Site Assessment is intended to reduce, but not eliminate, uncertainty regarding potential for Recognized Environmental Conditions in connection with a Subject Property. In order to conduct the Environmental Site Assessment, information will be obtained and reviewed from outside sources, potentially including, but not limited to, interview questionnaires, database searches, and historical records. Farnsworth Group is not be responsible for the quality, accuracy, and content of information from these sources. Any non-scope items provided in the Phase I Environmental Site Assessment Report are provided at the discretion of the environmental professional for the benefit of Client. Inclusion of any non-scope finding(s) does not imply a review of any other non-scope items with the Environmental Site Assessment investigation or report. The Environmental Site Assessment report is prepared for the sole and exclusive use of Client. Farnsworth Group does not intend, without its written consent, for the Phase I Environmental Site Assessment Report to be disseminated to anyone beside Client, or to be used or relied upon by anyone beside Client. Use of the report by any other person or entity is unauthorized and such use is at their sole risk.

Consequential Damages: Notwithstanding any other provision of the Agreement, and to the fullest extent permitted by law, neither Client nor Farnsworth Group, their respective officers, directors, partners, employees, contractors or subconsultants shall be liable to the other or shall make any claim for incidental, indirect, or consequential damages arising out of or connected in any way to the Project or Services performed under this Agreement. This mutual waiver of consequential damages shall include, but not be limited to, loss of use, loss of profit, loss of business, loss of income, loss of reputation and any other consequential damages that either party may have incurred from any cause of action including negligence,

strict liability, breach of contract and breach of strict and implied warranty. Both Client and Farnsworth Group shall require similar waivers of consequential damages protecting all the entities or persons named herein in all contracts and subcontracts with others involved in Project.

Personal Liability: It is intended by the parties to the Agreement that Farnsworth Group's services in connection with the Project shall not subject Farnsworth Group's individual employees, officers or directors to any personal legal exposure for the risks associated with this Project. Therefore, and notwithstanding anything to the contrary contained herein, Client agrees that as Client's sole and exclusive remedy, any claim, demand, or suit shall be directed and / or asserted only against "Farnsworth Group, Inc., an Illinois corporation," and not against any of Farnsworth Group's individual employees, officers or directors.

General Insurance and Limitation: Farnsworth Group is covered by commercial general liability insurance, automobile liability insurance and workers compensation insurance with limits which Farnsworth Group considers reasonable. Certificates of all insurance shall be provided to Client upon request in writing. Within the limits and conditions of such insurance, Farnsworth Group agrees to indemnify and hold Client harmless from any loss, damage or liability arising directly from any negligent act by Farnsworth Group. Farnsworth Group shall not be responsible for any loss, damage or liability beyond the amounts, limits and conditions of such insurance. Farnsworth Group shall not be responsible for any loss, damage or liability arising from any act by Client, its agents, staff, other consultants, independent contractors, third parties or others working on the Project over which Farnsworth Group has no supervision or control. Notwithstanding the foregoing agreement to indemnify and hold harmless, the parties agree that Farnsworth Group has no duty to defend Client from and against any claims, causes of action or proceedings of any kind.

Professional Liability Insurance and Limitation: Farnsworth Group is covered by professional liability insurance for its professional acts, errors and omissions, with limits which Farnsworth Group considers reasonable. Certificates of insurance shall be provided to Client upon request in writing. Within the limits and conditions of such insurance, Farnsworth Group agrees to indemnify and hold Client harmless from loss, damage or liability arising from errors or omissions by Farnsworth Group that exceed the industry standard of care for the services provided. Farnsworth Group shall not be responsible for any loss, damage or liability beyond the amounts, limits and conditions of such insurance. Farnsworth Group shall not be responsible for any loss, damage or liability arising from any act, error or omission by Client, its agents, staff, other consultants, independent contractors, third parties or others working on the Project over which Farnsworth Group has no supervision or control. Notwithstanding the foregoing agreement to indemnify and hold harmless, the parties agree that Farnsworth Group has no duty to defend Client from and against any claims, causes of action or proceedings of any kind.

AGGREGATE LIMITATION OF LIABILITY: IN RECOGNITION OF THE RELATIVE RISKS AND BENEFITS OF THE PROJECT TO BOTH CLIENT AND FARNSWORTH GROUP, THE RISKS HAVE BEEN ALLOCATED SUCH THAT CLIENT AGREES THAT FOR THE COMPENSATION HEREIN PROVIDED, FARNSWORTH GROUP CANNOT EXPOSE ITSELF TO DAMAGES DISPROPORTIONATE TO THE NATURE AND SCOPE OF FARNSWORTH GROUP'S SERVICES OR THE COMPENSATION PAYABLE TO IT HEREUNDER. THEREFORE, TO THE MAXIMUM EXTENT PERMITTED BY LAW, AND NOTWITHSTANDING ANY OTHER PROVISION OF THIS AGREEMENT, CLIENT AGREES THAT THE TOTAL LIABILITY OF FARNSWORTH GROUP TO CLIENT AND ANYONE CLAIMING BY, THROUGH, OR UNDER CLIENT, FOR ANY AND ALL CAUSES OF ACTION ARISING OUT OF OR RELATING TO THIS AGREEMENT OR THE PERFORMANCE OF SERVICES BY FARNSWORTH GROUP SHALL BE LIMITED IN THE ACCUMULATIVE AGGREGATE TO TWO HUNDRED FIFTY THOUSAND DOLLARS (\$250,000) OR THE TOTAL FEES PAID TO FARNSWORTH GROUP BY CLIENT UNDER THIS AGREEMENT, WHICHEVER IS GREATER ("LIMITATION"). CLIENT HEREBY WAIVES AND RELEASES (I) ALL PRESENT AND FUTURE CLAIMS AGAINST FARNSWORTH GROUP, OTHER THAN THOSE DESCRIBED IN THE PREVIOUS SENTENCE, AND (II) ANY LIABILITY OF FARNSWORTH GROUP IN EXCESS OF THE LIMITATION. IN CONSIDERATION OF THE PROMISES CONTAINED HEREIN AND FOR OTHER SEPARATE, VALUABLE CONSIDERATION, THE RECEIPT AND SUFFICIENCY OF WHICH ARE HEREBY ACKNOWLEDGED, CLIENT ACKNOWLEDGES AND AGREES THAT (I) BUT FOR THE LIMITATION, FARNSWORTH GROUP WOULD NOT HAVE PERFORMED THE SERVICES, (II)

CLIENT HAS HAD THE OPPORTUNITY TO NEGOTIATE THE TERMS OF THE LIMITATION AS PART OF AN "ARMS-LENGTH" TRANSACTION, (III) THE LIMITATION AMOUNT MAY BE LESS THAN THE AMOUNT OF INSURANCE REQUIRED OF FARNSWORTH GROUP UNDER THE AGREEMENT, (IV) THE LIMITATION IS MERELY A LIMITATION OF, AND NOT AN EXCULPATION FROM, FARNSWORTH GROUP'S LIABILITY AND DOES NOT IN ANY WAY OBLIGATE CLIENT TO DEFEND, INDEMNIFY OR HOLD HARMLESS FARNSWORTH GROUP, (V) THE LIMITATION IS AN AGREED REMEDY, AND (VI) THE LIMITATION AMOUNT IS NEITHER NOMINAL NOR A DISINCENTIVE TO FARNSWORTH GROUP PERFORMING THE SERVICES IN ACCORDANCE WITH THE STANDARD OF CARE.

Subpoenas: Client is responsible, after notification, for payment of time charges and expenses resulting from the required response by Farnsworth Group and / or any subconsultant to subpoenas issued by any party other than Farnsworth Group and / or any subconsultant in conjunction with the services performed under the Agreement. Charges are based on fee schedules in effect at the time the subpoena is served.

Statutes of Repose and Limitation: All legal causes of action between the parties to the Agreement shall accrue and any applicable statutes of repose or limitation shall begin to run not later than the date of Substantial Completion. If the act or failure to act complained of occurs after the date of Substantial Completion, then the date of final completion shall be used, but in no event shall any statute of repose of limitation begin to run any later than the date Farnsworth Group's services are completed or terminated.

Severability: If any term or provision of the Agreement is held to be invalid or unenforceable under any applicable statute or rule of law, such holding shall be applied only to the provision so held, and the remainder of the Agreement shall remain in full force and effect.

Waiver: No waiver by either party of any breach, default, or violation of any term, warranty, representation, agreement, covenant, condition, or provision hereof shall constitute a waiver of any subsequent breach, default, or violation of the same or any other term, warranty, representation, agreement, covenant, condition, or provision hereof. All waivers must be in writing.

Survival: Notwithstanding completion or termination of the Agreement for any reason, all rights, duties, obligations of the parties to the Agreement shall survive such completion or termination and remain in full force and effect until fulfilled.

Governing Law: The Agreement shall be governed by and interpreted pursuant to the laws of the State of Illinois without regard to conflict of law principles.



Schedule of Charges - January 1, 2026

		Per Hour
Engineering/Surveying/Commissioning Professional Staff		
Administrative Support/Project Controls	\$	110.00
Environmental Scientist I	\$	120.00
Environmental Scientist II	\$	130.00
Engineering Associate I/Cx Specialist I/Process Associate I/Env. Scientist III	\$	151.00
Engineering Associate II/Cx Specialist II/Process Associate II/Env. Scientist IV	\$	167.00
Engineer/Land Surveyor/Sr. Cx Specialist/Sr. Env. Scientist I	\$	182.00
Sr. Engineer/Cx Project Manager/Sr. Env. Scientist II/Project Surveyor	\$	193.00
Project Engineer/Sr. Cx Project Manager/Process Engineer/Sr. Env. Scientist III/Surveying Project Manager	\$	203.00
Sr. Process Engineer/Sr. Env. Scientist IV	\$	214.00
Sr. Project Engineer/Cx Manager/Process Project Engineer/Env. Mgr. I/Sr. Land Surveying Project Manager	\$	224.00
Sr. Process Project Engineer/Env. Manager II	\$	240.00
Engineering Manager/Sr. Cx Manager/Sr. Env. Manager I/Land Surveying Manager	\$	250.00
Sr. Cx Director/Process Engineering Manager/Sr. Env. Manager II/Sr. Land Surveying Manager	\$	276.00
Sr. (Process) Engineering Manager	\$	286.00
Principal	\$	307.00
Process Principal	\$	318.00
Managing Principal/Vice President	\$	323.00
Managing Process Principal	\$	349.00
Technical Staff		
Technician I/Env. Specialist I/Surveying Technician I	\$	115.00
Technician II/Env. Specialist II/Surveying Technician II	\$	135.00
Sr. Technician/Cx Technician/Environmental Specialist III/Surveying Party Chief I/Surveying Technician III	\$	145.00
Chief Technician/Environmental Specialist IV/Surveying Party Chief II/Surveying Technician IV	\$	172.00
Designer/Computer Specialist/Lead Technician/Process Designer I/Technical Specialist I/Surveying Party Chief III/ Surveying Technician V/Surveying Associate I	\$	182.00
Sr. Designer/Process Designer II/Technical Specialist II/Surveying Associate II	\$	188.00
Project Designer/Project Technician/Process Designer III/Tech. Specialist III/Surveying Assoc. III/Surveying Coordinator	\$	203.00
Sr. Project Designer I/Systems Integration Mgr./Sr. Process Designer I/Sr. Project Tech/Sr. Tech Specialist I/Sr. Surveying Coordinator/Surveying Manager/Surveying Associate IV	\$	224.00
Design Manager/Grants Manager/Program Manager/IT Manager	\$	229.00
Sr. Project Designer II/Tech. Manager/Program Director/Sr. Tech. Specialist II/Regional Surveying Coord/SUE Project Mgr	\$	245.00
Sr. Process Designer II/Sr. SUE Project Manager	\$	255.00
Sr. Process Designer III/Process Design Manager	\$	260.00
Sr. Technical Manager/Sr. Program Director/Sr. Technical Specialist III	\$	266.00
Sr. Process Design Manager	\$	276.00
Architecture/Landscape Architecture/Interior Design Professional Staff		
Architectural Associate I/Landscape Associate I/Interiors Associate I	\$	140.00
Architectural Associate II/Landscape Associate II/ Interiors Associate II	\$	155.00
Architect/Architectural Associate III/Landscape Associate III/Interior Designer	\$	165.00
Project Coordinator/Urban Planner I/Sr. Interior Designer	\$	172.00
Sr. Architect/Sr. Project Coordinator/Urban Planner II/Interior Design Manager	\$	182.00
Project Architect/Architectural Project Manager	\$	198.00
Sr. Project Architect/Sr. Architectural Project Manager/Sr. Urban Planner	\$	214.00
Architectural Manager/Sr. Urban Planner Manager	\$	229.00
Sr. Architectural Manager/Sr. Urban and Community Planner	\$	245.00
Units		
Expert Testimony	2xbilling rate	
Software/CAD/Revit Station	\$20.00/hr	
ATV & Trailer	\$30.00/hr	
Field Vehicle	\$30.00/hr	
Automobile mileage	IRS Rate	
Hand Held GPS	\$20.00/hr	
GPS Unit (each)	\$30.00/hr	
Environmental GPS Data Collector	\$85.00/day	
Utility Locator/Robotic Total Station	\$35.00/hr	
Stationary Scanner (low res) High-Def Scanner/UAV	\$330.00/day / \$550.00/day	
Subconsultants, Reimbursable Expenses Related to Project*	Cost+ 12%	
*Also includes the actual cost of items not mentioned above: prints/copies, supplies, travel, mileage, testing services, conferencing services, and other costs directly incidental to the performance of the above services.		

CHARGES EFFECTIVE UNTIL JANUARY 1, 2027 UNLESS OTHERWISE NOTIFIED

1.5% per month will be added to any outstanding balance that is past 30 days from date of invoice.



Verkada

Prepared For City of Marshall

For Joel Sims | jsims@marshall-il.com

Prepared By Steve Baker

www.GFIDigital.com

(314) 997-6300 ext. 5

12163 Prichard Farm Road

Maryland Heights, MO 63043

Quote: 12300

Valid Until: Monday, June 29, 2026

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Hardware

\$12,356.53

Product	Quantity	Price	Amount
CF83-E Outdoor Fisheye Camera, 512GB, 30 Days Max	3	\$1,705.44	\$5,116.32
CD42 Indoor Dome Camera, 256GB, 30 Days Max	1	\$811.69	\$811.69
GC31 Cellular Gateway, Outdoor	1	\$1,299.19	\$1,299.19
L-Bracket Mount	2	\$129.19	\$258.38
5-Year Cellular Gateway License, Capacity Increase	1	\$1,299.19	\$1,299.19
5-Year Camera License, Capacity Increase	4	\$892.94	\$3,571.76

Subtotal	\$12,356.53
Shipping	\$131.00
Tax	\$0.00
Total	\$12,487.53

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Conine & Sons Inc.

Estimate

18557 N. Mt. Moriah Rd.
Dennison, IL 62423

Date	Estimate #
6/17/2026	2824

Name / Address
City Of Marshall 201 S. Michigan Ave Marshall, IL 62441 217-826-8087

			Project
Description	Qty	Rate	Total
POWER PLANT GENERATOR			
20RCA-QS7 20KW 3ph 208V	1	6,250.00	6,250.00T
RXT-JCTC-0100A-QS4 100A 3Ph-120v/208v Transfer Switch	1	1,350.00	1,350.00T
BATTERY GROUP 51 GM106374-S	1	155.00	155.00T
GENERATOR PAD	1	280.00	280.00T
Shipping Charges	1	400.00	400.00
Setup and preparation of generator	1	350.00	350.00
Complete Ag Electric Installation - Scope: Power Plant Generator -Install a new 100amp, 3phase, 120/208v ATS and a Siemens, 24 space, 3 phase, 120/208v generator subpanel. -Re-use existing breakers for circuits protected by the generator. -Install raceway and wiring complete for generator circuits. -Circuits moved to generator subpanel: Office/gear room HVAC, lighting, and general-purpose receptacles. -Install a new 3 phase 120/208v, 3phase, 20kw generator complete. -City of Marshall to install natural gas to generator. -Setup, run, and test complete. -All material and labor included. -Tax excluded.		7,450.00	7,450.00
		Subtotal	\$16,235.00
		Sales Tax (0.0%)	\$0.00
		Total	\$16,235.00

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Vendor.Vendor Number = 5-4769,4771-8527,8529-11048,11050-999999

Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
GENERAL FUND					
10020700					
BLUE CROSS BLUE SHIELD OF	07/2026	GROUP HEALTH	13,664.51	13,664.51	06/22/2026
PLIC - SBD GRAND ISLAND	07/2026	EYE AND DENTAL	598.33	598.33	06/22/2026
Total 10020700:			14,262.84	14,262.84	
10020750					
PLIC - SBD GRAND ISLAND	07/26	GROUP LIFE	276.72	276.72	06/22/2026
Total 10020750:			276.72	276.72	
10051000404					
ANIMAL CARE CLINIC	6/2026	SPAY/NEUTER PROGRAM	905.00	.00	
Total 10051000404:			905.00	.00	
10051000420					
ELAN FINANCIAL SERVICES	7111	WEBSITE	149.55	149.55	06/10/2026
Total 10051000420:			149.55	149.55	
10051000471					
IML - RISK MANAGEMENT ASS	2026	fireworks endorsement	200.00	.00	
Total 10051000471:			200.00	.00	
10051003363					
ELAN FINANCIAL SERVICES	5218	XMAS DECORATION	464.93	464.93	06/10/2026
ELAN FINANCIAL SERVICES	7060	XMAS DECORATION	228.42	228.42	06/10/2026
Total 10051003363:			693.35	693.35	
10051200250					
BLUE CROSS BLUE SHIELD OF	07/2026	GROUP HEALTH	691.48	691.48	06/22/2026
Total 10051200250:			691.48	691.48	
10051400240					
PLIC - SBD GRAND ISLAND	07/26	GROUP LIFE	346.25	346.25	06/22/2026
Total 10051400240:			346.25	346.25	
10051400250					
BLUE CROSS BLUE SHIELD OF	07/2026	GROUP HEALTH	27,381.23	27,381.23	06/22/2026
PLIC - SBD GRAND ISLAND	07/2026	EYE AND DENTAL	1,039.46	1,039.46	06/22/2026
Total 10051400250:			28,420.69	28,420.69	
10051400500					
BROWNLEE DATA SYSTEMS	26-S-102	VP share annual fee 2026	300.00	.00	
GORDON FLESCH CO, INC	IN15646836	copier overages june 2026	30.74	.00	
GFC LEASING - OH	I576234	CONTRACT	148.94	.00	

Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
Total 10051400500:			479.68	.00	
10051600240					
PLIC - SBD GRAND ISLAND	07/26	GROUP LIFE	128.57	128.57	06/22/2026
Total 10051600240:			128.57	128.57	
10051600250					
BLUE CROSS BLUE SHIELD OF	07/2026	GROUP HEALTH	12,436.67	12,436.67	06/22/2026
PLIC - SBD GRAND ISLAND	07/2026	EYE AND DENTAL	363.85	363.85	06/22/2026
Total 10051600250:			12,800.52	12,800.52	
10051600315					
HUTCHENS DIESEL PERFORM	6-10-26	SMALL DUMP REPAIR	946.17	.00	
Total 10051600315:			946.17	.00	
10051600410					
CINTAS CORPORATION LOC.37	4271858453	SUPPLIES	77.32	.00	
CINTAS CORPORATION LOC.37	4272604841	SUPPLIES	77.32	.00	
Total 10051600410:			154.64	.00	
Total GENERAL FUND:			60,455.46	57,769.97	
GARBAGE SPECIAL REVENUE FUND					
22052500466					
KESLERS	1947	TRASH PICKUP	385.00	.00	
KESLERS	73437	TRASH PICKUP	420.00	.00	
Total 22052500466:			805.00	.00	
Total GARBAGE SPECIAL REVENUE FUND:			805.00	.00	
LIBRARY SPECIAL REVENUE FUND					
24055000240					
PLIC - SBD GRAND ISLAND	07/26	GROUP LIFE	27.56	27.56	06/22/2026
Total 24055000240:			27.56	27.56	
24055000250					
PLIC - SBD GRAND ISLAND	07/2026	EYE AND DENTAL	213.93	213.93	06/22/2026
Total 24055000250:			213.93	213.93	
24055000255					
MID-WEST TRUCKERS ASSOC.,	192015	PRE EMPLOY	107.00	.00	
Total 24055000255:			107.00	.00	
Total LIBRARY SPECIAL REVENUE FUND:			348.49	241.49	
PARKS SPECIAL REVENUE FUND					
25055000255					
MID-WEST TRUCKERS ASSOC.,	192015	PRE EMPLOY	1,070.00	.00	

Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
Total 25055000255:			1,070.00	.00	
25055000305					
HAWKINS, INC	7453362	CHEMICALS	1,760.40	.00	
HAWKINS, INC	7462039	chemicals	4,202.70	.00	
Total 25055000305:			5,963.10	.00	
25055000405					
ADT SECURITY SERVICES	1218564430	POOL	39.33	.00	
ADT SECURITY SERVICES	1220684294	POOL	154.31	.00	
ADT SECURITY SERVICES	1220686787	POOL	108.17	.00	
ELAN FINANCIAL SERVICES	2087	HEAD SET	81.50	81.50	06/10/2026
ELAN FINANCIAL SERVICES	2090	CHEESE MACHINE	556.11	556.11	06/10/2026
KIM'S ICE CREAM, LLC	87966	DIPPIN DOTS	648.00	.00	
KIM'S ICE CREAM, LLC	87977	DIPPIN DOTS	648.00	.00	
MISTY L. WIELAND	612	REIMB	109.80	.00	
Total 25055000405:			2,345.22	637.61	
25055000410					
CONINE & SONS, INC	56035	power sweeper	1,056.00	.00	
Total 25055000410:			1,056.00	.00	
Total PARKS SPECIAL REVENUE FUND:			10,434.32	637.61	
STREET/ALLEY MAINT S/R FUND					
26051600510					
GRAHAM FEEDS	337	GRASS SEED	268.98	.00	
Total 26051600510:			268.98	.00	
Total STREET/ALLEY MAINT S/R FUND:			268.98	.00	
HARLAN HALL					
28054500300					
LYNN SMITH	213384	CLEANING	50.00	.00	
LYNN SMITH	213385	cleaning	50.00	.00	
Total 28054500300:			100.00	.00	
28054500410					
LORENZ SUPPLY CO.	680881	KITCHEN SUPPLIES	858.15	.00	
Total 28054500410:			858.15	.00	
Total HARLAN HALL :			958.15	.00	
CAPITAL PROJECTS FUND					
40051400400					
USDA RURAL DEVELOPMENT	6/2026	REF291033986	1,458.33	1,458.33	06/11/2026
Total 40051400400:			1,458.33	1,458.33	
Total CAPITAL PROJECTS FUND:			1,458.33	1,458.33	

Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
ELECTRIC UTILITY FUND					
50043052500					
IL MUNICIPAL ELEC AGENCY	5/2026	CAPACITY CREDITS	34,796.80-	34,796.80-	06/22/2026
Total 50043052500:			34,796.80-	34,796.80-	
50043065500					
CITY OF MARSHALL UTILITIES	2070800018	UDR - J.SIORDIA	11.72	11.72	06/18/2026
JOYCE SIORDIA	2070800018	UTIL DEP REF	88.28	88.28	06/18/2026
Total 50043065500:			100.00	100.00	
50054100421					
IL MUNICIPAL ELEC AGENCY	5/2026	PUCHASED POWER	388,119.90	388,119.90	06/22/2026
Total 50054100421:			388,119.90	388,119.90	
50054400240					
PLIC - SBD GRAND ISLAND	07/26	GROUP LIFE	29.35	29.35	06/22/2026
Total 50054400240:			29.35	29.35	
50054400250					
BLUE CROSS BLUE SHIELD OF	07/2026	GROUP HEALTH	2,330.85	2,330.85	06/22/2026
PLIC - SBD GRAND ISLAND	07/2026	EYE AND DENTAL	91.70	91.70	06/22/2026
Total 50054400250:			2,422.55	2,422.55	
50054400306					
ILLINOIS EPA	06152026	AIR PERMIT	8,184.00	.00	
Total 50054400306:			8,184.00	.00	
50054500240					
PLIC - SBD GRAND ISLAND	07/26	GROUP LIFE	231.86	231.86	06/22/2026
Total 50054500240:			231.86	231.86	
50054500250					
BLUE CROSS BLUE SHIELD OF	07/2026	GROUP HEALTH	17,391.09	17,391.09	06/22/2026
PLIC - SBD GRAND ISLAND	07/2026	EYE AND DENTAL	699.21	699.21	06/22/2026
Total 50054500250:			18,090.30	18,090.30	
50054500251					
BLUE CROSS BLUE SHIELD OF	000012947504	D.MORRIS/957185810-2	730.38	.00	
PLIC - SBD GRAND ISLAND	07/2026	EYE AND DENTAL	102.12	102.12	06/22/2026
SILVERSCRIPT INSURANCE CO	6/2026	D.MORRIS/GA7001162	569.40	.00	
Total 50054500251:			1,401.90	102.12	
50054500310					
OVERHEAD DOOR COMPANY	135185	DOOR REPAIR	665.00	.00	
Total 50054500310:			665.00	.00	
50054500315					
HUTCHENS DIESEL PERFORM	6-10-26	SMALL DUMP REPAIR	946.17	.00	

Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
Total 50054500315:			946.17	.00	
50054500370					
FARNSWORTH GROUP	268877	ENGINEERING	12,495.00	12,495.00	06/18/2026
Total 50054500370:			12,495.00	12,495.00	
50054500410					
CHAMPAIGN SIGNAL & LIGHTIN	2640-001.32	STOP LIGHT LOOP REPAIR	6,465.98	.00	
CINTAS CORPORATION LOC.37	4271858453	SUPPLIES	77.32	.00	
CINTAS CORPORATION LOC.37	4272604841	SUPPLIES	77.32	.00	
Total 50054500410:			6,620.62	.00	
50054600240					
PLIC - SBD GRAND ISLAND	07/26	GROUP LIFE	44.21	44.21	06/22/2026
Total 50054600240:			44.21	44.21	
50054600250					
BLUE CROSS BLUE SHIELD OF	07/2026	GROUP HEALTH	2,546.10	2,546.10	06/22/2026
PLIC - SBD GRAND ISLAND	07/2026	EYE AND DENTAL	86.80	86.80	06/22/2026
Total 50054600250:			2,632.90	2,632.90	
50054600251					
PLIC - SBD GRAND ISLAND	07/2026	EYE AND DENTAL	40.85	40.85	06/22/2026
Total 50054600251:			40.85	40.85	
50054600320					
LAWN PRIDE, LLC	6930	mulch	240.00	.00	
GUTTER SHARK	785156	guttering	350.00	.00	
Total 50054600320:			590.00	.00	
50054600385					
ILLINOIS DEPARTMENT OF REV	06/2026	ELEC. TAX	13,879.93	13,879.93	06/10/2026
Total 50054600385:			13,879.93	13,879.93	
50054600420					
GORDON FLESCH CO, INC	IN15646776	COPIES	230.99	.00	
GFC LEASING - OH	I577409	CONTRACT	309.82	.00	
Total 50054600420:			540.81	.00	
50054600422					
FULCRUM	7AC4AE38-005	PROGRAM	3,444.00	.00	
JOINK	10336182	SERVER	642.44	.00	
JOINK	CS-131037	Scada	78.98	.00	
Total 50054600422:			4,165.42	.00	
Total ELECTRIC UTILITY FUND:			426,403.97	403,392.17	

Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
WATER UTILITY FUND					
50543065505					
CITY OF MARSHALL UTILITIES	2070800018	UDR - J.SIORDIA	10.23	10.23	06/18/2026
JOYCE SIORDIA	2070800018	UTIL DEP REF	39.77	39.77	06/18/2026
Total 50543065505:			50.00	50.00	
50554300435					
HAWKINS, INC	7452144	CHEMICALS	717.14	.00	
Total 50554300435:			717.14	.00	
50554500240					
PLIC - SBD GRAND ISLAND	07/26	GROUP LIFE	87.35	87.35	06/22/2026
Total 50554500240:			87.35	87.35	
50554500250					
BLUE CROSS BLUE SHIELD OF	07/2026	GROUP HEALTH	6,313.35	6,313.35	06/22/2026
PLIC - SBD GRAND ISLAND	07/2026	EYE AND DENTAL	251.01	251.01	06/22/2026
Total 50554500250:			6,564.36	6,564.36	
50554500280					
JAY HUFFINGTON	6/2026	MILEAGE	313.20	.00	
Total 50554500280:			313.20	.00	
50554500315					
HUTCHENS DIESEL PERFORM	6-10-26	SMALL DUMP REPAIR	946.17	.00	
Total 50554500315:			946.17	.00	
50554500410					
CINTAS CORPORATION LOC.37	4271858453	SUPPLIES	77.32	.00	
CINTAS CORPORATION LOC.37	4272604841	SUPPLIES	77.32	.00	
FEDEX	9-325-96019	SHIPPING	55.90	.00	
Total 50554500410:			210.54	.00	
50554500541					
MIDWEST METER, INC	0189498-IN	water erts	9,792.00	.00	
Total 50554500541:			9,792.00	.00	
50554500557					
KESLERS	1947	CUSTOM FILMS	475.00	.00	
Total 50554500557:			475.00	.00	
50554600240					
PLIC - SBD GRAND ISLAND	07/26	GROUP LIFE	29.47	29.47	06/22/2026
Total 50554600240:			29.47	29.47	
50554600250					
BLUE CROSS BLUE SHIELD OF	07/2026	GROUP HEALTH	1,697.40	1,697.40	06/22/2026
PLIC - SBD GRAND ISLAND	07/2026	EYE AND DENTAL	57.86	57.86	06/22/2026

Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
Total 50554600250:			1,755.26	1,755.26	
50554600251					
PLIC - SBD GRAND ISLAND	07/2026	EYE AND DENTAL	27.23	27.23	06/22/2026
Total 50554600251:			27.23	27.23	
50554600422					
JOINK	10336182	SERVER	642.44	.00	
Total 50554600422:			642.44	.00	
Total WATER UTILITY FUND:			21,610.16	8,513.67	
SEWER UTILITY FUND					
51043050510					
MOLLY MORECRAFT	3155940008/26	SEWER DEDUCT	149.26	149.26	06/18/2026
Total 51043050510:			149.26	149.26	
51043065510					
CITY OF MARSHALL UTILITIES	2070800018	UDR - J.SIORDIA	10.00	10.00	06/18/2026
JOYCE SIORDIA	2070800018	UTIL DEP REF	40.00	40.00	06/18/2026
Total 51043065510:			50.00	50.00	
51043066510					
MOLLY MORECRAFT	3155940008/26	SEWER DEDUCT REFUND	50.00	50.00	06/18/2026
Total 51043066510:			50.00	50.00	
51054500240					
PLIC - SBD GRAND ISLAND	07/26	GROUP LIFE	56.87	56.87	06/22/2026
Total 51054500240:			56.87	56.87	
51054500250					
BLUE CROSS BLUE SHIELD OF	07/2026	GROUP HEALTH	3,195.58	3,195.58	06/22/2026
PLIC - SBD GRAND ISLAND	07/2026	EYE AND DENTAL	232.36	232.36	06/22/2026
Total 51054500250:			3,427.94	3,427.94	
51054500310					
AHW LLC	12362028	FUEL FILTER	52.08	.00	
ELAN FINANCIAL SERVICES	2221	SWITCH	41.80	41.80	06/10/2026
Total 51054500310:			93.88	41.80	
51054500315					
HUTCHENS DIESEL PERFORM	6-10-26	SMALL DUMP REPAIR	946.17	.00	
O'REILLY	5922-294231	TRACK BAR	217.03	.00	
HAENIG AUTO REPAIR & SERVI	W1020	FRONT SUSPENSION	375.00	.00	
Total 51054500315:			1,538.20	.00	
51054500410					
CINTAS CORPORATION LOC.37	4271858453	SUPPLIES	77.32	.00	

Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
CINTAS CORPORATION LOC.37	4272604841	SUPPLIES	77.32	.00	
D-I SUPPLY COMPANY	365826	garage	79.98	.00	
Total 51054500410:			234.62	.00	
51054600240					
PLIC - SBD GRAND ISLAND	07/26	GROUP LIFE	29.47	29.47	06/22/2026
Total 51054600240:			29.47	29.47	
51054600250					
BLUE CROSS BLUE SHIELD OF	07/2026	GROUP HEALTH	1,697.40	1,697.40	06/22/2026
PLIC - SBD GRAND ISLAND	07/2026	EYE AND DENTAL	57.86	57.86	06/22/2026
Total 51054600250:			1,755.26	1,755.26	
51054600251					
PLIC - SBD GRAND ISLAND	07/2026	EYE AND DENTAL	27.23	27.23	06/22/2026
Total 51054600251:			27.23	27.23	
51054600422					
JOINK	10336182	SERVER	642.44	.00	
Total 51054600422:			642.44	.00	
Total SEWER UTILITY FUND:			8,055.17	5,587.83	
GAS UTILITY FUND					
51543065515					
CITY OF MARSHALL UTILITIES	2070800018	UDR - J.SIORDIA	17.61	17.61	06/18/2026
JOYCE SIORDIA	2070800018	UTIL DEP REF	82.39	82.39	06/18/2026
Total 51543065515:			100.00	100.00	
51554100421					
IPEA REVENUE FUND#1516002	5/2026	PURCHASED GAS	27,645.67	27,645.67	06/22/2026
Total 51554100421:			27,645.67	27,645.67	
51554500240					
PLIC - SBD GRAND ISLAND	07/26	GROUP LIFE	130.32	130.32	06/22/2026
Total 51554500240:			130.32	130.32	
51554500250					
BLUE CROSS BLUE SHIELD OF	07/2026	GROUP HEALTH	5,497.73	5,497.73	06/22/2026
PLIC - SBD GRAND ISLAND	07/2026	EYE AND DENTAL	379.90	379.90	06/22/2026
Total 51554500250:			5,877.63	5,877.63	
51554500251					
BLUE CROSS BLUE SHIELD OF	07/2026	GROUP HEALTH	2,298.59	2,298.59	06/22/2026
PLIC - SBD GRAND ISLAND	07/2026	EYE AND DENTAL	68.09	68.09	06/22/2026
Total 51554500251:			2,366.68	2,366.68	

Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
51554500315					
HUTCHENS DIESEL PERFORM	6-10-26	SMALL DUMP REPAIR	946.17	.00	
Total 51554500315:			946.17	.00	
51554500320					
ELAN FINANCIAL SERVICES	8591	LOCKS	226.80	226.80	06/10/2026
Total 51554500320:			226.80	226.80	
51554500410					
CINTAS CORPORATION LOC.37	4271858453	SUPPLIES	77.32	.00	
CINTAS CORPORATION LOC.37	4272604841	SUPPLIES	77.32	.00	
U.S.D.I.	IN20262930	LEAK SURVEY	5,138.50	.00	
U.S.D.I.	OINV20251808	regulators	1,350.00	.00	
Total 51554500410:			6,643.14	.00	
51554600240					
PLIC - SBD GRAND ISLAND	07/26	GROUP LIFE	44.21	44.21	06/22/2026
Total 51554600240:			44.21	44.21	
51554600250					
BLUE CROSS BLUE SHIELD OF	07/2026	GROUP HEALTH	2,546.09	2,546.09	06/22/2026
PLIC - SBD GRAND ISLAND	07/2026	EYE AND DENTAL	86.79	86.79	06/22/2026
Total 51554600250:			2,632.88	2,632.88	
51554600251					
PLIC - SBD GRAND ISLAND	07/2026	EYE AND DENTAL	40.86	40.86	06/22/2026
Total 51554600251:			40.86	40.86	
51554600385					
ILLINOIS DEPARTMENT OF REV	06/26	GAS REVENUE TAX	2,045.69	2,045.69	06/10/2026
Total 51554600385:			2,045.69	2,045.69	
51554600422					
JOINK	10336182	SERVER	642.44	.00	
Total 51554600422:			642.44	.00	
Total GAS UTILITY FUND:			49,342.49	41,110.74	
Grand Totals:			580,140.52	518,711.81	

Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
City Council: _____					

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Vendor Vendor Number = 5-4769,4771-8527,8529-11048,11050-999999