

CITY OF MARSHALL

ORDINANCE NO. 2014-O-

AN ORDINANCE AMENDING CHAPTER 82. TRAFFIC AND VEHICLES.
SECTION 82-241. REQUIREMENTS.

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 August, 2026.

ORDINANCE NO. 2026-O-

AN ORDINANCE AMENDING CHAPTER 82. TRAFFIC AND VEHICLES.
SECTION 82-241. REQUIREMENTS.

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

Section 1. That section 82-241. Requirements 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. 82-241. Requirements.

All persons wishing to operate a golf cart or ROV on the streets of the City of Marshall, Illinois must insure compliance with the following requirements:

1. Proof of liability insurance on said vehicle.
2. Must display City decal on front and rear.
3. Must be inspected by City Police Chief or designated representative.
4. Must have valid Driver's License.
5. Must be equipped with seatbelts, a full windshield, horn, brakes, turn signals, a steering wheel, a rearview mirror, red reflective warning devices in the front and rear, a slow moving vehicle emblem (as required of other vehicles in 625 ILCS 5/12-709) on the rear of the vehicle, two headlights that emit a white light that is visible from a distance of 500 feet in front of vehicle, two tail lamps that emit a red light that is visible from a distance of 100 feet from the rear of vehicle, and brakes lights. An amber flashing warning light attached to the roof of the vehicle which shall be visible when flashing 360 degrees of the vehicle. When operated on a roadway, a golf cart, ROV or neighborhood vehicle shall have its headlights and taillights lighted.
6. Must obey all traffic laws of State of Illinois and City of Marshall, Illinois.
7. Must be ~~21~~ 18 years of age or older.
8. No modification to golf cart or ROV suspension.
9. Must not exceed 20 miles per hour.
10. May only operate on City Streets with the exception of authorized crossing of State and County Roads when authorized by the State of Illinois Department of Transportation or County Road when authorized by Clark County.

11. Golf carts and ROVs may not be operated on streets, highways or roads under the jurisdiction of the Illinois Department of Transportation, except to cross at an intersection of the highway with another public street, road or highway.
12. Golf carts and ROVs may only be operated on designated City Streets from 6:00 a.m. to 10:00 p.m. during daylight savings time and from 6:00 a.m. to 5:00 p.m. during central standard time. They shall not be operated in inclement weather nor when visibility is impaired by weather, smoke, fog, or other conditions, or at any time when there is insufficient light to clearly see persons and vehicle on the roadway at a distance of 500 feet.
13. A person who drives or is in actual physical control of the golf cart or ROV on a roadway while under the influence is subject to Section 11-500 through 11-502 of the Illinois Compiled Statutes. (625 ILCS 5/11-500 through 5/11-502)
14. Golf carts and ROVs may not be operated on sidewalks or other public property not accessible to or authorized to vehicular traffic.

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 be published in pamphlet form and shall take effect ten (10) days after its passage, approval and publication in pamphlet form 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 August, 2026

APPROVED this _____ day of August, 2026

MAYOR

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

CITY CLERK

(SEAL)

CITY OF MARSHALL

ORDINANCE NO. 2026-O ____

AN ORDINANCE AMENDING CHAPTER 82. TRAFFIC AND VEHICLES. ARTICLE III.
PARKING, STANDING AND STOPPING. DIVISION 1. GENERALLY. SEC. 82-72.
PARKING ON CITY PARKWAY.

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 August, 2026.

ORDINANCE NO. 2026-O-

AN ORDINANCE AMENDING CHAPTER 82. TRAFFIC AND VEHICLES. ARTICLE III.
PARKING, STANDING AND STOPPING. DIVISION 1. GENERALLY. SEC. 82-72.
PARKING ON CITY PARKWAY.

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

Section 1. That Chapter 82. Traffic and Vehicles. Article II. Parking, Standing and Stopping. Division 1. Generally. Sec. 82-72. Parking on City Parkway 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 III. PARKING, STANDING AND STOPPING

DIVISION 1. GENERALLY

Sec. 82-72. Parking on City Parkway.

No vehicle or object, wheeled or without wheels, shall be parked on any city owned parkway where the road or street adjacent to the parkway is bordered by a curb.

(Ord. No. 22-7, § 1, 4-11-22; Ord. No. 22-16, § 1, 7-25-22)

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
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Greg King

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APPROVED this _____ day of August, 2026.

MAYOR

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

CITY CLERK

(SEAL)

CITY OF MARSHALL

ORDINANCE NO. 2026-O-

AN ORDINANCE AMENDING APPENDIX A. ZONING.
ARTICLE XII. ACCESSORY STRUCTURES AND USES. SECTION 12-6. TEMPORARY
USES/STRUCTURES.

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 August, 2026.

ORDINANCE NO. 2023-O-

AN ORDINANCE AMENDING APPENDIX A. ZONING.
ARTICLE XII. ACCESSORY STRUCTURES AND USES. SECTION 12-6. TEMPORARY
USES AND STRUCTURES.

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

Section 1. That Appendix A. Zoning. Article XII. Accessory Structures and Uses. Section 12-6. Temporary Uses/Structures 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:

Section 12-6. Temporary uses/structures.

- (1) Temporary uses. The following uses of land are allowed in each district subject to the specific regulations and time limits which follow, and also to the regulations of the district in which the use is located:
 - (a) Tent or similar temporary covering used for weather protection of goods which must be stored out-of-doors because of emergency conditions, provided that such use shall continue only during the duration of the emergency.
 - (b) Christmas tree sales for a period not to exceed sixty (60) days. Display of Christmas trees need not comply with the yard requirements of this ordinance, provided that no trees shall be displayed within the minimum setback for the zoning district.
 - (c) Seasonal greenhouses for a period not to exceed one hundred eighty (180) days. Display of nursery items need not comply with the yard requirements of this ordinance, provided that the seasonal greenhouse shall be displayed within the minimum setbacks for the zoning district.
 - (d) Contractor's office and equipment shed (containing no sleeping or cooking accommodations) accessory to a construction project, provided that such use shall continue only during the duration of such project and shall be promptly removed upon completion or abandonment of such project.
 - (e) Real estate office (containing no sleeping or cooking accommodations unless located in a model dwelling unit) incident to a new housing development, provided that such use shall continue only until the disposal of all dwelling units in the development.
 - (f) Carnival or circus when operated by a local nonprofit organization (not to be located in any residential district except on church or school property), provided that such use shall continue for a period not to exceed one (1) week. Such use shall comply with the minimum setback for the zoning district.

(g) Garage sales, rummage sales, or estate sales for a period of up to three (3) consecutive days.

(2) Prohibited temporary uses. Any nonpermanent structure, including any type of mobile unit used in whole or in part for business, as a residence, or for storage in any district in the city as specified:

(a) Storage trailers. Storage trailers may not be placed upon any lot zoned R-1, B-1 or B-4 nor may they be placed upon any other zoning lot except under the following circumstances:

1. When the trailer is being used in association with new construction occurring on the zoning lot or in a tract in which the zoning lot is located. Such storage trailer shall be removed within thirty (30) days after ninety (90) percent of all lots or units have been sold, rented, leased, or occupied in the tract or on the zoning lot being developed.
2. When the trailer is being used for a construction, remodeling, rehabilitation, or special promotion not to exceed ~~thirty (30)~~ ninety (90) days.
3. When the trailer is being utilized for a permitted use or a special use in a particular zoning district.

(b) Existing storage trailers. Any storage trailer in use on April 1, 2010 shall be deemed to be a legal nonconforming use and may continue provided that the following requirements are met:

1. That there is no physical change other than necessary maintenance and repair to the storage trailer;
2. That it meets all other requirements of this article;
3. That when its use is discontinued for a period of six (6) months, the storage trailer will be removed;
4. That the storage trailer is used only as an accessory use. If the principal use on the zoning lot is discontinued, the storage trailer must be removed;
5. That the storage trailer must meet all applicable anchorage and tie down requirements of any building code, federal, state, or local statute, ordinance, or regulation; and
6. That, except in agricultural and manufacturing districts, all such storage trailers shall be removed on or before April 1, 2015.

(Ord. No. 10-3, § 1, 3-26-10)

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 be published in pamphlet form and shall take

effect ten (10) days after its passage, approval and publication in pamphlet form as provided by law.

NAYS

ABSENT

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

PASSED this _____ day of August, 2026.

APPROVED this _____ day of August, 2026.

MAYOR

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

CITY CLERK

(SEAL)

RESOLUTION NO. 2026-R-_____

RESOLUTION DECLARING 2019 FORD EXPLORER AS EXCESS PROPERTY
AND AUTHORIZING THE SALE OF SAME

WHEREAS, the City of Marshall owns a 2019 Ford Explorer, VIN# 1FM5K8AR7KGA52937 that is no longer used and is excess property; and

WHEREAS, there is no expectation of using the property in the future; and

NOW THEREFORE BE IT RESOLVED, that the City of Marshall declares the 2019 Ford Explorer, VIN# 1FM5K8AR7KGA52937 to be excess property and hereby authorizes the sale of the same.

Dated August____, 2026

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 August, 2026.

APPROVED this ____ day of August, 2026.

MAYOR

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

CITY CLERK

(SEAL)



ACTIVITY DELIVERY AGREEMENT

DCEO CDBG Public Infrastructure Grant – Activity Delivery

City of Marshall

August 11, 2026

PROJECT OVERVIEW /

This Activity Delivery Agreement (Agreement) is made effective by and between the City of Marshall, an Illinois municipal corporation (Municipality), and Farnsworth Group, a corporation (Administrator).

PURPOSE/

The Municipality intends to apply to the Illinois Department of Commerce and Economic Opportunity ("DCEO") for Community Development Block Grant ("CDBG") funding for [project name].

The Municipality retains Administrator to provide CDBG Activity Delivery services for the project, including application assistance, grant-file setup and maintenance, grant coordination, compliance assistance, progress reporting, reimbursement-request assistance, and grant closeout assistance.

Engineering design, plans and specifications, bidding, construction observation, construction management, and other engineering services are excluded from this Agreement unless added by a written amendment.

PROCUREMENT AND AUTHORITY/

The Municipality selected Administrator in accordance with its procurement procedures and applicable requirements of 2 CFR Part 200. Procurement records will be retained in the Municipality's CDBG grant files.

This Agreement was authorized by the council, adopted on the date of this agreement.

COMPENSATION/

The Municipality shall pay Administrator an amount not to exceed the approved on amount for services under this Agreement, based on the fee schedule attached as Exhibit A.

Compensation under this Agreement will be paid entirely with local municipal funds and not with CDBG funds. Administrator shall submit itemized invoices no more frequently than monthly. Invoices must describe services performed and show applicable hours, rates, and charges.

TERM AND RECORDS/

This Agreement begins on the date of the executed agreement and ends upon completion of the services and CDBG grant closeout, unless earlier terminated by the Municipality upon written notice.

Administrator shall maintain records supporting services and invoices under this Agreement and provide relevant records to the Municipality, DCEO, HUD, or other authorized agencies upon request.

COMPLIANCE AND AMENDMENTS /

Administrator shall perform services in accordance with applicable CDBG requirements and shall disclose any actual or potential conflict of interest to the Municipality.

Any change to the scope, fee, or term of this Agreement must be made by a written amendment signed by both parties.

FARNSWORTH GROUP, INC.

CITY OF MARSHALL

Signature

Andrew C. Hanfland

Typed Name

Senior Engineering Manager

Title

Date

Signature

John Hasten

Typed Name

Mayor

Title

Date

July 21, 2026

Via email: lpearce@marshall-il.com and jsims@marshall-il.com

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

Re: Legal Services Related to Fast-Track Demolition (65 ILCS 5/11-31-1(e))

Dear Ms. Pearce and Mr. Sims:

Thank you for considering Denzin Soltanzadeh LLC (“Denzin”) for legal services related to fast-track demolition actions for the City of Marshall (together, the “Parties”). The following letter (“Engagement Letter”) provides a set of terms and conditions for our prospective engagement.

1. **Client; Scope of Representation.** Our client in this matter will be City of Marshall (“the City”). The scope of our engagement will be to represent the City in its efforts to demolish properties identified by the City under the provisions of the “fast-track demolition” statute (65 ILCS 5/11-31-1(e)) (“the Work”). The City may limit or expand the scope of our representation from time to time, provided that any substantial expansion must be agreed to by both Parties. Our primary contact on the Work will be Laura Pearce and Joel Sims unless otherwise directed by the Mayor.

2. **Client Conflicts Disclosure.** As a point of disclosure, Denzin currently represents the Central Illinois Land Bank Authority (“CILBA”). As legal counsel to CILBA, we work to acquire and dispose of distressed Properties, some of which may be located in the City of Marshall. Typically, CILBA seeks to partner with municipalities in their efforts to revitalize abandoned properties and, as a result, we do not believe our limited representation of the City will conflict with our representation of CILBA. However, we are providing this notice to inform the City of the potential conflict and to seek informed consent for those cases when CILBA and the City have interests in a parcel of property.

Under the Illinois Rules of Professional Conduct, our firm may not represent a party if the representation involves a concurrent conflict of interest without the informed consent of all affected clients. In deciding whether to consent, you should consider how our representation of CILBA might impact the City. We are happy to discuss this further to ensure that you have all the information you need to feel comfortable with this engagement.

3. **Term of Engagement.** Either Party may terminate the engagement at any time for any reason by written notice, subject on Denzin’s part to applicable rules of professional responsibility. Following such termination, any otherwise non-public information the City has supplied to the

firm which is retained by us will be kept confidential in accordance with applicable rules of professional responsibility. If, upon such termination, the City wishes to have any documents delivered to its offices, please advise us. Otherwise, all such documents will be transferred to the person responsible for administering our records retention program. For various reasons, including the minimization of unnecessary storage expenses, we reserve the right to destroy or otherwise dispose of any such documents retained by us, absent contrary instructions from you.

4. **Fees and Expenses.** Our fees are determined by our professional staff based on the type of service provided and the time spent by the Denzin team providing services to City. Brent Denzin, Caitlyn Sharrow, Joel Knosher, and Mirna Bazi will be the primary attorneys assigned to perform legal services. All legal services are billed at the rate of \$295.00 per hour for Partners, \$235 per hour for Associates, and \$125 per hour for paralegals/legal assistants. Denzin agrees to maintain these rates through at least December 31, 2026.

The City will pay all third-party costs, including but not limited to title fees, recording fess, and any court filing fees, associated with the Work. Denzin may require the City to deposit sufficient funds in the Firm's IOLTA Client Trust account to cover anticipated third-party costs before performing Services.

Any out-of-pocket expenses, disbursements and other charges incurred as part of our services will be billed to the City in addition to our charges for professional services. We will consult with the City contacts prior to incurring such anticipated expenses.

Our billing invoices are prepared monthly, and payment is due within thirty (30) days of the date of statement. All of our time is fully itemized and documented. Each monthly bill for services includes the initials of the individual performing the assigned task, the date on which the work was performed, a detailed description of the work and the amount of time spent completing the assignment.

We are pleased to have this opportunity to be of service to you. If you approve the terms set forth above, please sign the enclosed copy of this letter in the space provided below and return it to the undersigned.

If you have any questions about these provisions, please do not hesitate to call Brent Denzin at (312) 380-7261.

Sincerely,



Caitlyn Sharrow
DENZIN SOLTANZADEH LLC

ACCEPTED: City of Marshall, Illinois

By: _____

As: _____

Date: _____

Utility Safety and Design Inc.

Quotation

PO Box 276
1927 Miller Drive
Olney, IL 62450
US

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

Date	Page
Aug 20, 2026	1

Order Number
QT02025354

Sold To:

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

Ship To:

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

Reference	PO Number	Customer No.	Salesperson	Order Date	Ship Via	Terms
		MARSHA	DH	Aug 20, 2026		NET30

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
1.0000	0.0000	1.0000	SEN/9340000001	SENSIT GAS TRAC® LZ-30 934-00000-01	12,613.34	EA	12,613.34
0.0000	0.0000	0.0000	OTH/MISCITEM	INCLUDES HARD CASE, WRIST STRAP, RUI	0.00	EA	0.00
Comments:				Tax Summary:	Less		
				IL	Included Tax		0.00
				0.00	Order Discount		0.00
					Subtotal		12,613.34
					Total sales tax		0.00
					Total order		12,613.34

GAS•TRAC LZ30

L A S E R M E T H A N E G A S D E T E C T O R

INDUSTRY LEADING • 2 YEAR WARRANTY



Methane Selective

IS Approved - UL, CSA

Continuous Detection up 100Ft

Visual, Audible & Tactile Alarms



GAS•TRAC® LZ-30

Quickly and safely detect methane gas leaks in difficult to reach areas.

The LZ-30 from SENSIT Technologies is a compact methane-specific leak detector that provides fast and accurate readings at distances up to 100 feet.

The LZ-30 utilizes TDLAS (tunable diode laser absorption spectroscopy) technology to provide instantaneous and accurate responses to the presence of methane.

Designed to be competitively priced, the LZ-30 is perfect for hard to reach areas, eliminating the need to directly access the gas plume, climb to elevated areas, access fenced-in property and potentially hazardous situations through windows.

NEW

**SMART-LINK
LIVE**

application meets the growing demand for tracking and traceability. It allows the user to keep their eyes on the target while data streaming from the LZ-30 is captured within the application. The application logs date, time, GPS coordinates and gas measurements. Sessions can be exported from the phone/tablet in multiple formats. With built-in picture capture, the user can associate any reading with a picture or even report a corrosion issue.

Standard Features

- Methane selective
- Continuous detection
- Adjustable alarm points (visual & audible)
- Intrinsically safe design
- Ergonomic design
- Easy to maintain
- Cal Cell integrated in carrying case
- Rechargeable battery
- Low cost of ownership
- Industry Leading 2-year warranty (including battery)



Applications

Natural Gas Industry

- Upstream
- Midstream
- Downstream

Emergency Response

- Fire, Hazmat and Rescue

Industrial

- Steel Industry
- Petrochemical Facilities
- Paper and Pulp Production
- Many More!



SPECIFICATIONS

Detection Technology:	Tunable Diode Laser Absorption Spectroscopy (TDLAS)
Methane Detection Range:	0-50,000ppm-m in 1ppm-m increments
Sensitivity:	5ppm-m $\leq$ 15m (50ft)/10ppm-m $\leq$ 30m (100ft) @ $\geq$ 300ppm-m
Calibration Accuracy:	$\pm 10\%$
Response Time:	≤ 0.1 seconds
Detection Distance:	0.5m to 30m (1.5' to 100')
Distance Indicator:	0.2m to 30m (6" to 100')
Beam Dimension:	Conical, 20cm diameter at 30m (8" at 100')
Alarms:	Adjustable threshold alarm with baseline: Visual, audible, and tactile
Warnings:	High/Low reflection, low battery
Calibration/Bump Test:	Carrying case incorporates calibration/bump test cell.
Laser classifications:	IR laser (methane detection) Class 3R Target laser (green) Class 3R Distance laser (red) Class 3R
Communication:	Bluetooth, Supported by Android
Display:	OLED
Operational Temp:	-20C to 50C (-4F to 122F)
Storage Temp:	-40C to 60C (-40F to 140F)
Humidity:	5 to 95% non-condensing
Enclosure:	Designed to meet IP54
Intrinsic Safety:	Designed to meet US and ATEX
Weight:	300g (0.7lbs)
Size:	164mm (6.5") x 78mm (3.0") x 36mm (1.5")
Power Source:	Internal Lithium Ion
Battery Life:	6 Hours Continuous
Recharge Time:	3 to 4 Hours
Languages Supported:	English, French, German, Italian, Polish, Spanish



STANDARD KIT

Hard Carrying Case
Integrated Calibration/Bump Test Cell
Charger Base with Wall Transformer
Protective Boot
Wrist Strap
Instruction Manual

LANGUAGES SUPPORTED

English
French
German
Italian
Polish
Spanish

SMART-LINK LIVE



- Free 30-day Trial
- Real time tracking
- Route mapping (GPS coordinates, ppm•m, Date/Time)
- Capture pictures/videos
- Exportable .CSV/.PDF/.KML file formats
- Session Naming
- Data Filtering
- Built-in database w/backup
- Android Support (IOS coming soon!)

GAS•TRAC® LZ30 Accessories & Replacement Parts



Hard Carrying Case with Foam

Part # 872-00035



Protective Boot

Part # 870-00098



Calibration / Bump Test Cell

Part # 882-00150-SN



Charging Kit with Power Supply

Part # 871-00074
For Units With Protective Boot



Wrist Strap

Part # 360-00040



LZ30 Instruction Manual

Part # 750-00080	English
Part # 750-00080-01	French
Part # 750-00080-02	German
Part # 750-00080-03	Italian
Part # 750-00080-04	Polish
Part # 750-00080-05	Spanish



851 Transport Drive
Valparaiso, IN 46383-8432

Phone: 888 4SENSIT
888 473 6748
219 465 2700

Fax: 219 465 2701
www.gasleaksensors.com

SENSIT Technologies
is an ISO 9001:2015 certified company.



Distributed by:



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	09/2026	GROUP HEALTH	13,343.02	13,343.02	08/28/2026
PLIC - SBD GRAND ISLAND	9/2026	EYE AND DENTAL	584.84	584.84	08/21/2026
Total 10020700:			13,927.86	13,927.86	
10020750					
PLIC - SBD GRAND ISLAND	9/2026	GROUP LIFE	276.72	276.72	08/21/2026
Total 10020750:			276.72	276.72	
10051000404					
ANIMAL CARE CLINIC	8/2026	SPAY/NEUTER	840.00	.00	
Total 10051000404:			840.00	.00	
10051000470					
CITY OF MARSHALL UTILITIES	8/2026	UTILITIES	1,941.21	1,941.21	08/21/2026
Total 10051000470:			1,941.21	1,941.21	
10051000472					
M.A.S.K.	8/2026	TEAM SPONSOR (2)	300.00	300.00	08/13/2026
Total 10051000472:			300.00	300.00	
10051000475					
CITY OF MARSHALL UTILITIES	8/2026	UTILITIES	684.30	684.30	08/21/2026
Total 10051000475:			684.30	684.30	
10051000490					
REVLAND-TERRE HAUTE	5106	clean up	165.00	.00	
Total 10051000490:			165.00	.00	
10051003363					
MOE'S PACKAGE LIQUOR	8/2026	ICE	89.88	.00	
DIY EQUIPMENT & PARTY RENT	FBCD80CA	HOLLY DAYS	5,987.50	.00	
Total 10051003363:			6,077.38	.00	
10051004363					
ALISHA BOWERS	8/2026	MILEAGE	105.18	.00	
BETHANY DENMAN-NEBERGAL	8/2026	MILEAGE	381.35	.00	
Total 10051004363:			486.53	.00	
10051008363					
CITY OF MARSHALL UTILITIES	8/2026	UTILITIES	600.00	600.00	08/21/2026
MATT TURNER	8/2026	DUMPSTER GRANT	1,800.00	.00	

Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
Total 10051008363:			2,400.00	600.00	
10051200250					
BLUE CROSS BLUE SHIELD OF	09/2026	GROUP HEALTH	1,382.96-	1,382.96-	08/28/2026
Total 10051200250:			1,382.96-	1,382.96-	
10051200470					
VERIZON WIRELESS	6150648915	PHONES	1,422.17	.00	
Total 10051200470:			1,422.17	.00	
10051400240					
PLIC - SBD GRAND ISLAND	9/2026	GROUP LIFE	311.18	311.18	08/21/2026
Total 10051400240:			311.18	311.18	
10051400250					
BLUE CROSS BLUE SHIELD OF	09/2026	GROUP HEALTH	25,559.41	25,559.41	08/28/2026
PLIC - SBD GRAND ISLAND	9/2026	EYE AND DENTAL	963.02	963.02	08/21/2026
Total 10051400250:			26,522.43	26,522.43	
10051400260					
ELAN FINANCIAL SERVICES	SO-2572093	STRIPE NEW CAR	78.68	78.68	08/21/2026
Total 10051400260:			78.68	78.68	
10051400262					
RAY O'HERRON CO., INC	2494951	JAEGER BELT KEEPERS	25.98	.00	
RAY O'HERRON CO., INC	2495159	JAEGER NAME PLATE	28.09	.00	
Total 10051400262:			54.07	.00	
10051400410					
CROSSROADS DOOR & HARD	33857	REPLACEMENT DOOR LATCHES	260.00	.00	
ELAN FINANCIAL SERVICES	4917827	SUPPLIES	138.24	138.24	08/21/2026
ELAN FINANCIAL SERVICES	6867	MED CAB SUPPLIES	33.48	33.48	08/21/2026
Total 10051400410:			431.72	171.72	
10051400500					
JOINK	CS-132255	SUPPORT	26.33	.00	
Total 10051400500:			26.33	.00	
10051400550					
SIGNS & DESIGNS	2600098	STRIPE NEW K9 SQUAD CAR	260.00	.00	
Total 10051400550:			260.00	.00	
10051600240					
PLIC - SBD GRAND ISLAND	9/2026	GROUP LIFE	128.57	128.57	08/21/2026
Total 10051600240:			128.57	128.57	

Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
10051600250					
BLUE CROSS BLUE SHIELD OF	09/2026	GROUP HEALTH	12,436.67	12,436.67	08/28/2026
PLIC - SBD GRAND ISLAND	9/2026	EYE AND DENTAL	363.85	363.85	08/21/2026
Total 10051600250:			12,800.52	12,800.52	
10051600260					
PACSETTER SPORTS	19366/1	SHIRTS	340.00	.00	
Total 10051600260:			340.00	.00	
10051600410					
CINTAS CORPORATION LOC.37	4278613928	SUPPLIES	77.32	.00	
CINTAS CORPORATION LOC.37	4279358770	SUPPLIES	77.14	.00	
Total 10051600410:			154.46	.00	
10051600411					
CLARK TRUCK EQUIPMENT	J2724	FLOW LIGHTS	1,090.00	.00	
Total 10051600411:			1,090.00	.00	
10051600485					
CITY OF MARSHALL UTILITIES	8/2026	UTILITIES	1,514.44	1,514.44	08/21/2026
Total 10051600485:			1,514.44	1,514.44	
Total GENERAL FUND:			70,850.61	57,874.67	
BAND SPECIAL REVENUE FUND					
20555000490					
MARSHALL MUNICIPAL BAND	2026	ANNUAL TRANSFER	25,000.00	25,000.00	08/17/2026
Total 20555000490:			25,000.00	25,000.00	
Total BAND SPECIAL REVENUE FUND:			25,000.00	25,000.00	
GARBAGE SPECIAL REVENUE FUND					
22052500466					
KESLERS	2025	TRASH PICKUP	385.00	.00	
KESLERS	77713	TRASH PICKUP	415.00	.00	
Total 22052500466:			800.00	.00	
Total GARBAGE SPECIAL REVENUE FUND:			800.00	.00	
HOTEL SPECIAL REVENUE FUND					
22551300485					
CITY OF MARSHALL UTILITIES	8/2026	UTILITIES	241.02	241.02	08/21/2026
Total 22551300485:			241.02	241.02	
Total HOTEL SPECIAL REVENUE FUND:			241.02	241.02	
LIBRARY SPECIAL REVENUE FUND					
24055000240					
PLIC - SBD GRAND ISLAND	9/2026	GROUP LIFE	27.56	27.56	08/21/2026

Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
Total 24055000240:			27.56	27.56	
24055000250					
PLIC - SBD GRAND ISLAND	9/2026	EYE AND DENTAL	213.93	213.93	08/21/2026
Total 24055000250:			213.93	213.93	
Total LIBRARY SPECIAL REVENUE FUND:			241.49	241.49	
PARKS SPECIAL REVENUE FUND					
25055000255					
MID-WEST TRUCKERS ASSOC.,	194829	RANDOM	321.00	.00	
Total 25055000255:			321.00	.00	
25055000305					
HAWKINS, INC	7530946	AZONE 15 EPA	2,264.81	.00	
SPEAR AQUATICS LLC	SF-0012815	TEST TABLETS	437.64	.00	
Total 25055000305:			2,702.45	.00	
25055000405					
KIM'S ICE CREAM, LLC	93081	DIPPIN DOTS	378.00	.00	
Total 25055000405:			378.00	.00	
25055000410					
O'REILLY	5922-299634	GREASE GUN	39.79	.00	
Total 25055000410:			39.79	.00	
25055000470					
CITY OF MARSHALL UTILITIES	8/2026	UTILITIES	739.11	739.11	08/21/2026
Total 25055000470:			739.11	739.11	
25055000485					
CITY OF MARSHALL UTILITIES	8/2026	UTILITIES	3,777.74	3,777.74	08/21/2026
Total 25055000485:			3,777.74	3,777.74	
Total PARKS SPECIAL REVENUE FUND:			7,958.09	4,516.85	
HARLAN HALL					
28054500300					
LYNN H. SMITH	213393	cleaning	50.00	.00	
Total 28054500300:			50.00	.00	
Total HARLAN HALL :			50.00	.00	
ELECTRIC UTILITY FUND					
50043050500					
ERBA	1012024713	ERBA REFUND/NACAYLEE MYERS	586.08	586.08	08/21/2026
ERBA	3154285414	ERBA REFUND/ALEXIS KELLY	163.46	163.46	08/21/2026
MARK WILLIAMS	2106400015-	ONLINE PYMT REFUND	66.65	66.65	08/17/2026

Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
Total 50043050500:			816.19	816.19	
50043052500					
IL MUNICIPAL ELEC AGENCY	08/2026	CAPACITY CREDITS	50,401.72-	50,401.72-	08/20/2026
Total 50043052500:			50,401.72-	50,401.72-	
50043065500					
CITY OF MARSHALL UTILITIES	3120250018	UDR - B.WALLER	142.58	142.58	08/21/2026
CITY OF MARSHALL UTILITIES	3122011019	UDR - J.COLEMAN	218.62	218.62	08/21/2026
CITY OF MARSHALL UTILITIES	3126250024	UDR - P.ORNDORFF	6.16	6.16	08/21/2026
CITY OF MARSHALL UTILITIES	3154285821	UDR - L.GRAWWE	94.37	94.37	08/21/2026
JOSE FLORES TORRES	3110850022	UTIL DEP REF-915 CHESTNUT ST	25.00	25.00	08/21/2026
DONNA LINDLEY	3154281823	UTIL DEP REF	200.00	200.00	08/21/2026
BARBARA WALLER	3120250018	UTIL DEP REF	42.58-	42.58-	08/21/2026
PAULETTA ORNDORFF	3126250024	UTIL DEP REF	93.84	93.84	08/21/2026
JEREMY COLEMAN	3122011019	UTIL DEP REF	118.62-	118.62-	08/21/2026
LUCAS GRAWWE	3154285821	UTIL DEP REF	105.63	105.63	08/21/2026
Total 50043065500:			725.00	725.00	
50054100421					
IL MUNICIPAL ELEC AGENCY	08/2026	PUCHASED POWER	588,190.81	588,190.81	08/20/2026
Total 50054100421:			588,190.81	588,190.81	
50054400240					
PLIC - SBD GRAND ISLAND	9/2026	GROUP LIFE	29.35	29.35	08/21/2026
Total 50054400240:			29.35	29.35	
50054400250					
BLUE CROSS BLUE SHIELD OF	09/2026	GROUP HEALTH	2,330.85	2,330.85	08/28/2026
PLIC - SBD GRAND ISLAND	9/2026	EYE AND DENTAL	91.70	91.70	08/21/2026
Total 50054400250:			2,422.55	2,422.55	
50054400310					
ALTORFER INC.	W0430082760	ENGINE REPAIR	8,870.35	.00	
Total 50054400310:			8,870.35	.00	
50054400485					
CITY OF MARSHALL UTILITIES	8/2026	UTILITIES	9,488.86	9,488.86	08/21/2026
Total 50054400485:			9,488.86	9,488.86	
50054500240					
PLIC - SBD GRAND ISLAND	9/2026	GROUP LIFE	231.86	231.86	08/21/2026
Total 50054500240:			231.86	231.86	
50054500250					
BLUE CROSS BLUE SHIELD OF	09/2026	GROUP HEALTH	17,391.08	17,391.08	08/28/2026
PLIC - SBD GRAND ISLAND	9/2026	EYE AND DENTAL	699.21	699.21	08/21/2026

Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
Total 50054500250:			18,090.29	18,090.29	
50054500251					
PLIC - SBD GRAND ISLAND	9/2026	EYE AND DENTAL	102.12	102.12	08/21/2026
Total 50054500251:			102.12	102.12	
50054500305					
ARBORIST TREE SERVICE	647996	TREE REMOVAL	5,750.00	.00	
ARBORIST TREE SERVICE	647999	TREE REMOVAL	2,200.00	.00	
BARBARA WALLER	768	TREE GRANT	350.00	.00	
Total 50054500305:			8,300.00	.00	
50054500410					
ANIXTER INC	6814807-02	POLE MARKERS	18.00	.00	
ANIXTER INC	6868488-00	STREET LIGHTS	5,143.20	.00	
BROWNSTOWN ELECTRIC SUP	1321612	LOCK WASHERS	165.24	.00	
CINTAS CORPORATION LOC.37	4278613928	SUPPLIES	77.32	.00	
CINTAS CORPORATION LOC.37	4279358770	SUPPLIES	77.14	.00	
D-I SUPPLY COMPANY	366519	SUPPLIES	71.24	.00	
UUS	11774037	GUY STRAIN	850.95	.00	
UUS	11774090	CUTOUT	4,010.00	.00	
Total 50054500410:			10,413.09	.00	
50054500415					
T & R ELECTRIC	188521	TRANSFORMERS	5,501.15	.00	
Total 50054500415:			5,501.15	.00	
50054500422					
MIDWEST TANK TESTING, LLC	3884	ANNUAL INSP	1,605.00	.00	
Total 50054500422:			1,605.00	.00	
50054500494					
U.S.D.I.	IN20264279	MAPPING	1,812.50	.00	
Total 50054500494:			1,812.50	.00	
50054600240					
PLIC - SBD GRAND ISLAND	9/2026	GROUP LIFE	44.21	44.21	08/21/2026
Total 50054600240:			44.21	44.21	
50054600250					
BLUE CROSS BLUE SHIELD OF	09/2026	GROUP HEALTH	2,546.10	2,546.10	08/28/2026
PLIC - SBD GRAND ISLAND	9/2026	EYE AND DENTAL	86.80	86.80	08/21/2026
Total 50054600250:			2,632.90	2,632.90	
50054600251					
BLUE CROSS BLUE SHIELD OF	8/2026	0850995312-1/P.CALHOUN	784.50	.00	
PLIC - SBD GRAND ISLAND	9/2026	EYE AND DENTAL	40.85	40.85	08/21/2026
ATLANTIC CAPITAL LIFE INSUR	8/2026	007-7260200381 D.LOW	171.79	.00	

Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
Total 50054600251:			997.14	40.85	
50054600420					
TABCO BUSINESS FORMS, INC.	688957	ENVELOPES	530.47	.00	
GORDON FLESCH CO, INC	IN15716088	COPIES	162.66	.00	
Total 50054600420:			693.13	.00	
50054600422					
JOINK	10371677	HOSTING/MS	675.36	.00	
JOINK	CS-132255	SUPPORT	138.21	.00	
Total 50054600422:			813.57	.00	
Total ELECTRIC UTILITY FUND:			611,378.35	572,413.27	
WATER UTILITY FUND					
50543065505					
CITY OF MARSHALL UTILITIES	3120250018	B.WALLER	10.54	10.54	08/21/2026
CITY OF MARSHALL UTILITIES	3122011019	UDR - J.COLEMAN	8.84	8.84	08/21/2026
CITY OF MARSHALL UTILITIES	3126250024	UDR - P.ORNDORFF	1.70	1.70	08/21/2026
CITY OF MARSHALL UTILITIES	3154285821	UDR - L.GRAWE	11.21	11.21	08/21/2026
JOSE FLORES TORRES	3110850022	UTIL DEP REF	25.00	25.00	08/21/2026
DONNA LINDLEY	3154281823	UTIL DEP REF	50.00	50.00	08/21/2026
BARBARA WALLER	3120250018	UTIL DEP REF	39.46	39.46	08/21/2026
PAULETTA ORNDORFF	3126250024	UTIL DEP REF	48.30	48.30	08/21/2026
JEREMY COLEMAN	3122011019	UTIL DEP REF	41.16	41.16	08/21/2026
LUCAS GRAWE	3154285821	UTIL DEP REF	38.79	38.79	08/21/2026
Total 50543065505:			275.00	275.00	
50554300485					
CITY OF MARSHALL UTILITIES	8/2026	UTILITIES	5,863.25	5,863.25	08/21/2026
Total 50554300485:			5,863.25	5,863.25	
50554500240					
PLIC - SBD GRAND ISLAND	9/2026	GROUP LIFE	87.35	87.35	08/21/2026
Total 50554500240:			87.35	87.35	
50554500250					
BLUE CROSS BLUE SHIELD OF	09/2026	GROUP HEALTH	6,313.35	6,313.35	08/28/2026
PLIC - SBD GRAND ISLAND	9/2026	EYE AND DENTAL	251.01	251.01	08/21/2026
Total 50554500250:			6,564.36	6,564.36	
50554500410					
CINTAS CORPORATION LOC.37	4278613928	SUPPLIES	77.32	.00	
CINTAS CORPORATION LOC.37	4279358770	SUPPLIES	77.14	.00	
D-I SUPPLY COMPANY	366519	SUPPLIES	71.23	.00	
FEDEX	9-410-55371	SHIPPING	91.76	.00	
IMCO UTILITY SUPPLY CO.	1149739-01	FITTINGS	280.00	.00	
Total 50554500410:			597.45	.00	

Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
50554500485					
CITY OF MARSHALL UTILITIES	8/2026	UTILITIES	363.40	363.40	08/21/2026
Total 50554500485:			363.40	363.40	
50554500494					
U.S.D.I.	IN20264279	MAPPING	1,812.50	.00	
Total 50554500494:			1,812.50	.00	
50554600240					
PLIC - SBD GRAND ISLAND	9/2026	GROUP LIFE	29.47	29.47	08/21/2026
Total 50554600240:			29.47	29.47	
50554600250					
BLUE CROSS BLUE SHIELD OF	09/2026	GROUP HEALTH	1,697.40	1,697.40	08/28/2026
PLIC - SBD GRAND ISLAND	9/2026	EYE AND DENTAL	57.86	57.86	08/21/2026
Total 50554600250:			1,755.26	1,755.26	
50554600251					
BLUE CROSS BLUE SHIELD OF	8/2026	P.CALHOUN	784.50	.00	
PLIC - SBD GRAND ISLAND	9/2026	EYE AND DENTAL	27.23	27.23	08/21/2026
ATLANTIC CAPITAL LIFE INSUR	8/2026	D.LOW	171.78	.00	
Total 50554600251:			983.51	27.23	
50554600420					
TABCO BUSINESS FORMS, INC.	688957	ENVELOPES	530.46	.00	
Total 50554600420:			530.46	.00	
50554600422					
JOINK	10371677	HOSTING/MS	675.36	.00	
JOINK	CS-132255	SUPPORT	138.20	.00	
Total 50554600422:			813.56	.00	
Total WATER UTILITY FUND:			19,675.57	14,965.32	
SEWER UTILITY FUND					
51043065510					
CITY OF MARSHALL UTILITIES	3120250018	B.WALLER	14.22	14.22	08/21/2026
CITY OF MARSHALL UTILITIES	3122011019	UDR - J.COLEMAN	18.49	18.49	08/21/2026
CITY OF MARSHALL UTILITIES	3126250024	UDR - P.ORNDORFF	3.55	3.55	08/21/2026
CITY OF MARSHALL UTILITIES	3154285821	UDR - L.GRAWE	16.35	16.35	08/21/2026
JOSE FLORES TORRES	3110850022	UTIL DEP REF	25.00	25.00	08/21/2026
DONNA LINDLEY	3154281823	UTIL DEP REF	50.00	50.00	08/21/2026
BARBARA WALLER	3120250018	UTIL DEP REF	35.78	35.78	08/21/2026
PAULETTA ORNDORFF	3126250024	UTIL DEP REF	46.45	46.45	08/21/2026
JEREMY COLEMAN	3122011019	UTIL DEP REF	31.51	31.51	08/21/2026
LUCAS GRAWE	3154285821	UTIL DEP REF	33.65	33.65	08/21/2026
Total 51043065510:			275.00	275.00	
51054200410					
PACE ANALYTICAL SERVICES,	264422613	SEWER SAMPLES	182.00	.00	

Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
PACE ANALYTICAL SERVICES,	264423125	SEWER SAMPLES	182.00	.00	
Total 51054200410:			364.00	.00	
51054200485					
CITY OF MARSHALL UTILITIES	8/2026	UTILITIES	2,508.29	2,508.29	08/21/2026
Total 51054200485:			2,508.29	2,508.29	
51054500240					
PLIC - SBD GRAND ISLAND	9/2026	GROUP LIFE	56.87	56.87	08/21/2026
Total 51054500240:			56.87	56.87	
51054500250					
BLUE CROSS BLUE SHIELD OF	09/2026	GROUP HEALTH	3,195.58	3,195.58	08/28/2026
PLIC - SBD GRAND ISLAND	9/2026	EYE AND DENTAL	232.36	232.36	08/21/2026
Total 51054500250:			3,427.94	3,427.94	
51054500410					
CINTAS CORPORATION LOC.37	4278613928	SUPPLIES	77.32	.00	
CINTAS CORPORATION LOC.37	4279358770	SUPPLIES	77.14	.00	
D-I SUPPLY COMPANY	366481	garage	122.97	.00	
D-I SUPPLY COMPANY	366519	SUPPLIES	71.24	.00	
Total 51054500410:			348.67	.00	
51054500485					
CITY OF MARSHALL UTILITIES	8/2026	UTILITIES	1,796.24	1,796.24	08/21/2026
Total 51054500485:			1,796.24	1,796.24	
51054500494					
U.S.D.I.	IN20264279	MAPPING	1,812.50	.00	
Total 51054500494:			1,812.50	.00	
51054600240					
PLIC - SBD GRAND ISLAND	9/2026	GROUP LIFE	29.47	29.47	08/21/2026
Total 51054600240:			29.47	29.47	
51054600250					
BLUE CROSS BLUE SHIELD OF	09/2026	GROUP HEALTH	1,697.40	1,697.40	08/28/2026
PLIC - SBD GRAND ISLAND	9/2026	EYE AND DENTAL	57.86	57.86	08/21/2026
Total 51054600250:			1,755.26	1,755.26	
51054600251					
BLUE CROSS BLUE SHIELD OF	8/2026	P.CALHOUN	784.50	.00	
PLIC - SBD GRAND ISLAND	9/2026	EYE AND DENTAL	27.23	27.23	08/21/2026
ATLANTIC CAPITAL LIFE INSUR	8/2026	D.LOW	171.78	.00	
Total 51054600251:			983.51	27.23	
51054600420					
TABCO BUSINESS FORMS, INC.	688957	ENVELOPES	530.47	.00	

Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
Total 51054600420:			530.47	.00	
51054600422					
JOINK	10371677	HOSTING/MS	675.36	.00	
JOINK	CS-132255	SUPPORT	138.21	.00	
Total 51054600422:			813.57	.00	
Total SEWER UTILITY FUND:			14,701.79	9,876.30	
GAS UTILITY FUND					
51543065515					
CITY OF MARSHALL UTILITIES	3120250018	B.WALLER	21.09	21.09	08/21/2026
CITY OF MARSHALL UTILITIES	3122011019	UDR - J.COLEMAN	31.52	31.52	08/21/2026
CITY OF MARSHALL UTILITIES	3126250024	UDR -P.ORNDORFF	4.41	4.41	08/21/2026
JOSE FLORES TORRES	3110850022	UTIL DEP REF	25.00	25.00	08/21/2026
BARBARA WALLER	3120250018	UTIL DEP REF	78.91	78.91	08/21/2026
PAULETTA ORNDORFF	3126250024	UTIL DEP REF	95.59	95.59	08/21/2026
JEREMY COLEMAN	3122011019	UTIL DEP REF	68.48	68.48	08/21/2026
Total 51543065515:			325.00	325.00	
51554100421					
IPEA REVENUE FUND#1516002	0826	PURCHASED GAS	15,165.59	15,165.59	08/20/2026
Total 51554100421:			15,165.59	15,165.59	
51554500240					
PLIC - SBD GRAND ISLAND	9/2026	GROUP LIFE	130.32	130.32	08/21/2026
Total 51554500240:			130.32	130.32	
51554500250					
BLUE CROSS BLUE SHIELD OF	09/2026	GROUP HEALTH	5,497.73	5,497.73	08/28/2026
PLIC - SBD GRAND ISLAND	9/2026	EYE AND DENTAL	379.90	379.90	08/21/2026
Total 51554500250:			5,877.63	5,877.63	
51554500251					
PLIC - SBD GRAND ISLAND	9/2026	EYE AND DENTAL	34.04	34.04	08/21/2026
BLUE CROSS BLUE SHIELD OF	8/26	957251798-5	1,162.50	.00	
Total 51554500251:			1,196.54	34.04	
51554500310					
HARPER TIRE	6155	TIRE REPAIR	201.73	.00	
Total 51554500310:			201.73	.00	
51554500410					
CINTAS CORPORATION LOC.37	4278613928	SUPPLIES	77.32	.00	
CINTAS CORPORATION LOC.37	4279358770	SUPPLIES	77.14	.00	
D-I SUPPLY COMPANY	366519	SUPPLIES	71.24	.00	
INDUSTRIAL SUPPLY COMPAN	51244254	FITTINGS	111.77	.00	
U.S.D.I.	OINV20251996	FITTINGS	671.08	.00	

Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
Total 51554500410:			1,008.55	.00	
51554500485					
AMEREN CIPS	8-26	54360-00617	18.17	.00	
CITY OF MARSHALL UTILITIES	8/2026	UTILITIES	471.40	471.40	08/21/2026
Total 51554500485:			489.57	471.40	
51554500494					
U.S.D.I.	IN20264279	MAPPING	1,812.50	.00	
Total 51554500494:			1,812.50	.00	
51554600240					
PLIC - SBD GRAND ISLAND	9/2026	GROUP LIFE	44.21	44.21	08/21/2026
Total 51554600240:			44.21	44.21	
51554600250					
BLUE CROSS BLUE SHIELD OF	09/2026	GROUP HEALTH	2,546.09	2,546.09	08/28/2026
PLIC - SBD GRAND ISLAND	9/2026	EYE AND DENTAL	86.79	86.79	08/21/2026
Total 51554600250:			2,632.88	2,632.88	
51554600251					
BLUE CROSS BLUE SHIELD OF	8/2026	P.CALHOUN	784.50	.00	
PLIC - SBD GRAND ISLAND	9/2026	EYE AND DENTAL	40.86	40.86	08/21/2026
ATLANTIC CAPITAL LIFE INSUR	8/2026	D.LOW	171.79	.00	
Total 51554600251:			997.15	40.86	
51554600420					
TABCO BUSINESS FORMS, INC.	688957	ENVELOPES	530.47	.00	
Total 51554600420:			530.47	.00	
51554600422					
JOINK	10371677	HOSTING/MS	675.36	.00	
JOINK	CS-132255	SUPPORT	138.21	.00	
Total 51554600422:			813.57	.00	
51554600480					
FRONTIER	8/2026	046-4716	151.99	.00	
Total 51554600480:			151.99	.00	
Total GAS UTILITY FUND:			31,377.70	24,721.93	
Grand Totals:			782,274.62	709,850.85	

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