

**RECORDING  
NOT REQUIRED**

**RETURN TO:**

**KIM THOMAS  
CLERK, CITY OF TROY  
116 E. MARKET  
TROY, IL 62294**

**CITY OF TROY  
RESOLUTION NO. 2026 - 33**

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**A RESOLUTION AUTHORIZING CITY STAFF TO EXECUTE AN  
ELECTRIC RELOCATION AGREEMENT WITH AMEREN  
ILLINOIS**

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**ADOPTED BY THE CITY COUNCIL OF THE CITY OF TROY, ILLINOIS  
THIS 6<sup>TH</sup> DAY OF JULY, 2026**

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## RESOLUTION NO. 2026 - 33

### A RESOLUTION AUTHORIZING CITY STAFF TO EXECUTE AN ELECTRIC RELOCATION AGREEMENT WITH AMEREN ILLINOIS

**WHEREAS**, the City wishes to continue the development of a streetscape project on Market Street between Main and Border Streets; and

**WHEREAS**, this streetscape project includes removing overhead power lines to enhance the aesthetics of the project; and

**WHEREAS**, the City has budgeted adequate funding in the current fiscal year's budget in the Troy Business Improvement District budget for Ameren Illinois to complete this project; and

**WHEREAS**, the City Council finds that this project is in the continued best interests and general welfare of the City and its residents.

**NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF TROY, ILLINOIS, AS FOLLOWS:**

1. The recitals set forth above are hereby incorporated herein as if fully set forth.
2. The Administrator, Treasurer, Attorney and Engineer of the City of Troy, Illinois, are hereby authorized to execute and enter into the attached Agreement with Ameren Illinois and are further authorized to take all actions and sign all documents necessary to fulfill the intent of this Resolution.
3. This Resolution shall be in effect following its passage, approval and publication as provided by law.

**PASSED** by the City Council of the City of Troy, Madison County, Illinois, approved by the Mayor, and deposited in the office of the City Clerk this 6<sup>th</sup> day of July, 2026.

Aldermen Vote:

Dan Dawson

✓

Tim Flint

✓

Elizabeth Hellrung

✓

Nathan Henderson

ABSENT

Sam Italiano

✓

Debbie Knoll

✓

Heather Stirling

✓

Troy Turner

✓

Ayes: 7

Nays: 0

Absent: 1

Abstain: 0

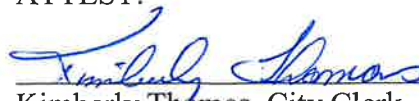
APPROVED:



David Nonn

Mayor, City of Troy, Illinois

ATTEST:



Kimberly Thomas, City Clerk



## ELECTRIC RELOCATION AGREEMENT

THIS AGREEMENT, entered into this 10th day of July, 2026, by and between AMEREN ILLINOIS COMPANY, D/B/A AMEREN ILLINOIS, a corporation existing under the laws of the State of Illinois, with its principal office at 1901 Chouteau Avenue, St. Louis, Missouri, hereinafter called "Company", and CITY OF TROY, ILLINOIS, its successors or assigns, hereinafter called "City",

WITNESSETH THAT:

WHEREAS, City contemplates the construction associated with this government relocation is such that the City of Troy, Illinois is requesting an overhead to underground relocation for beautification reasons. Ameren's Maryville Office has confirmed that this relocation is 100% reimbursable, and

WHEREAS, in carrying out the construction associated with this government relocation is such that the City of Troy, Illinois is requesting an overhead to underground relocation for beautification reasons. Ameren's Maryville Office has confirmed that this relocation is 100% reimbursable, to provide clearance for the construction; and

NOW THEREFORE, in consideration of the mutual covenants contained herein, it is agreed as follows: 1. Company will, as soon as practicable after receiving notice in writing from the City Engineer, furnish all labor, material and supervision necessary, and will relocate said electric distribution facilities of the Company as shown in legend on plan marked Exhibit "A" and estimate of cost marked Exhibit "B" attached hereto and each made a part hereof, to provide the necessary clearance for the construction associated with the project in City of Troy, Illinois.

2. Company shall have the right to locate its said electric facilities on Company and City Franchise project as shown on Exhibit "A", and shall have the continuing right to cut and trim trees, saplings and other vegetation as deemed necessary or advisable by Company for proper clearances and/or to protect its utility facilities from danger or damage. Company agrees to remove all debris resulting from its work and all such trees and tree limbs which it has caused to be cut and / or trimmed subsequent to receiving a signature from the property owner.

3. Company agrees that the detail plan and estimate of cost for the required adjustment of Company's facilities have been prepared in accordance with the provisions of Federal Aid Policy Guide, FAPG 23 CFR 645A, and any amendments thereto which by reference are made a part of this agreement. Company also agrees that the work will be performed in accordance with said guide.

4. The total cost of the work is estimated to be One Hundred Ninety-Three Thousand Two Hundred Sixty-Three and 22/100th Dollars (\$193,263.22). It is agreed that City's obligation toward the cost of work under this contract shall be 100% of the estimated cost thereof. City agrees that upon completion of the work contemplated herein and upon receipt of an invoice in the actual amount, it will reimburse Company for 100% of the actual cost of the work. Any invoice remaining unpaid more than forty-five (45) days from receipt will accrue interest at the lower rate of either (1) one and one-half percent (1.5%) per month, or (2) the highest rate allowed by law. In the event of a dispute with regard to any portion of an invoice, the undisputed portion will be paid.

5. City agrees to compensate Company for any future relocations or adjustments of Company's facilities (as they may then exist) made necessary by future improvements or use of Company's facilities.

6. If any substantial change is made in the original plan and extent of the work which increases the cost of the work so that it exceeds the amount stated in paragraph 4, above, Company agrees that reimbursement therefore shall be limited to the amount approved in writing by the City Administrator PRIOR to the performance of the work.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement in two (2) counterparts on the day and year first above written.

AMEREN ILLINOIS COMPANY, D/B/A AMEREN ILLINOIS

BY Janice Wenzel  
Janice Wenzel, Director Real Estate

CITY OF TROY ILLINOIS

SIGNATURE J. Keen TITLE City Administrator  
(ex. City Administrator, etc)

SIGNATURE Thomas J. Smith TITLE City Engineer  
(ex. City Engineer, etc)

APPROVED AS TO LEGAL FORM:

SIGNATURE Paul Williams TITLE City Attorney  
(ex. City Counselor, etc)

I hereby certify that unencumbered balances sufficient to pay the actual contract sum of 100% of One Hundred Ninety-Three Thousand Two Hundred Sixty-Three and 22/100th Dollars (\$193,263.22) remain in the appropriation accounts against which this obligation is to be charged.

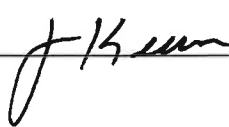
SIGNATURE Kelly Harkman TITLE Treasurer  
(ex. Director of Finance, etc)

IN WITNESS WHEREOF, the parties hereto have executed this Agreement in two (2) counterparts on the day and year first above written.

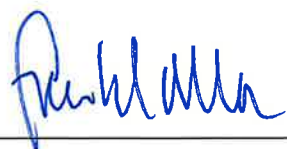
AMEREN ILLINOIS COMPANY, D/B/A AMEREN ILLINOIS

BY \_\_\_\_\_  
Janice Wenzel, Director Real Estate

CITY OF TROY ILLINOIS

SIGNATURE  TITLE City Administrator  
(ex. City Administrator, etc)

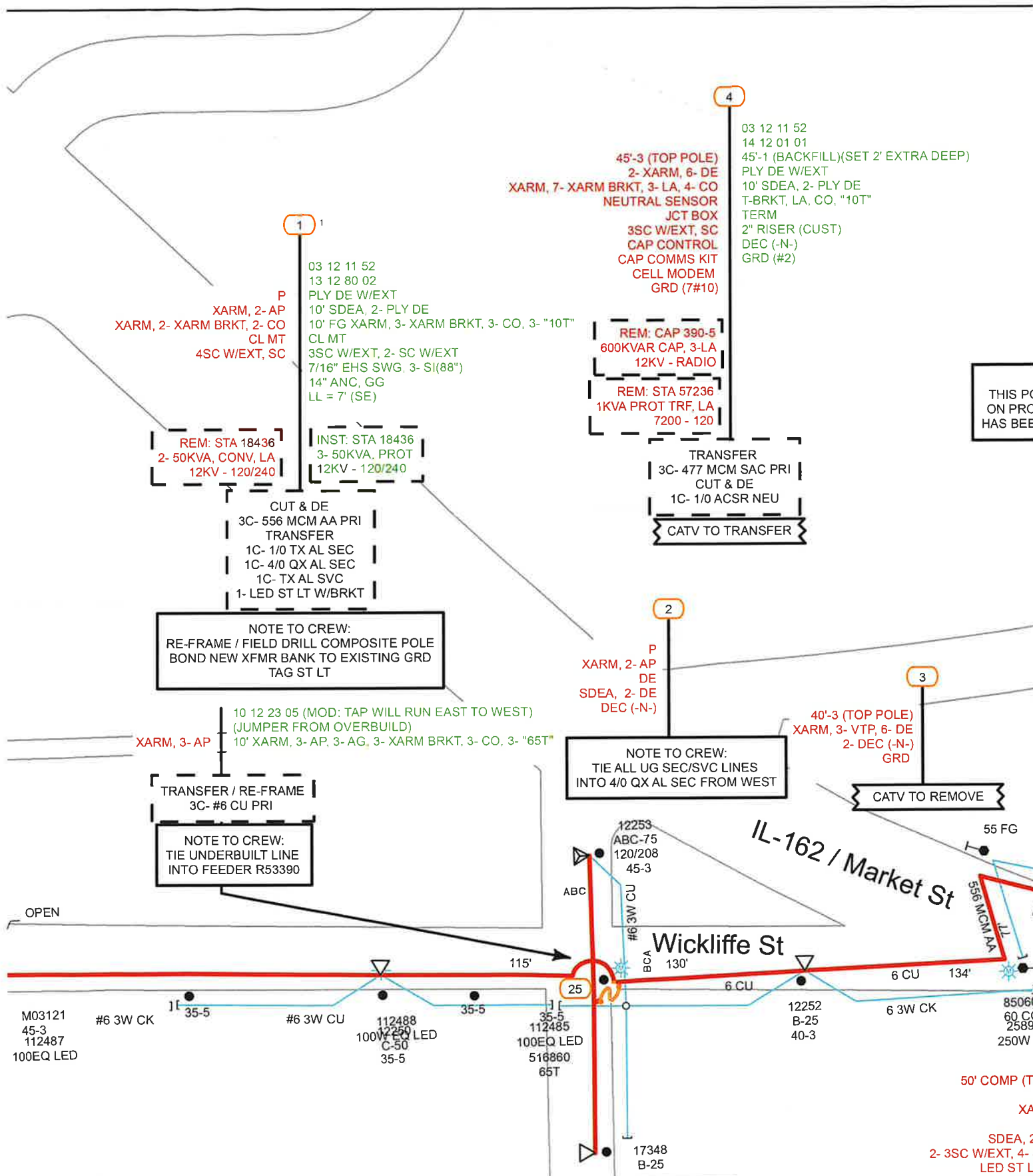
SIGNATURE  TITLE City Engineer  
(ex. City Engineer, etc)

SIGNATURE  TITLE City Counselor  
(ex. City Counselor, etc)

APPROVED AS TO LEGAL FORM:

I hereby certify that unencumbered balances sufficient to pay the actual contract sum of 100% of One Hundred Ninety-Three Thousand Two Hundred Sixty-Three and 22/100th Dollars (\$193,263.22) remain in the appropriation accounts against which this obligation is to be charged.

SIGNATURE  TITLE Treasurer  
(ex. Director of Finance, etc)



CONDUCTOR NOTES

WL4 TO WL27  
INSTALL 40' 1C- #2AL, CNR, P PRI  
IN 2" CUST INSTALLED CONDUIT

WL26 TO WL6  
INSTALL 200' 3C- #2AL, CNR, P PRI  
IN 4" CUST INSTALLED CONDUIT

WL1 TO WL23  
REMOVE 618' 3C- 556 MCM AA PRI

WL2 TO WL10  
REMOVE 120' 1C- 2/0 TX AL SEC

WL2 TO WL4  
REMOVE 118' 3C- 1/0 ACSR PRI

WL15 TO WL21  
REMOVE 83' 1C- 2/0 TX AL SEC

WL15 TO WL22  
REMOVE 39' 1C- 4/0 QX AL SEC

WL21 TO WL20  
REMOVE 60' 1C- #4 TX AL SEC

50' COMP (TOP POLE)  
2- P  
XARM, 4- AP  
XARM, 2- XARM BRKT, 2- CO  
CL MT  
3SC W/EXT, SC W/EXT  
2- LED ST LT W/BRKT



**Ameren Illinois Company d/b/a Ameren Illinois**  
**RELOCATION OF FACILITIES**  
**AT REQUEST OF**  
**GOVERNMENT AGENCIES**

BILL TO: City of Troy Illinois Attn: Jay Keeven, 116 E Market St. Troy, IL 62294  
 PROJECT NO:

DESCRIPTION OF WORK: Government relocation. The City of Troy is requesting an overhead to underground relocation for beautification reasons. Maryville has confirmed that this relocation is 100% reimbursable.

AMEREN WORK REQUEST: IB71960  
 AMEREN WORK ORDER: AIC14622

RELOCATION PROJECT TO BE FINAL BILLED: **AS ESTIMATED or**  
**X AT ACTUAL**

|                                                                  | <u>AMOUNT</u>                     |
|------------------------------------------------------------------|-----------------------------------|
| 1. COST OF INSTALLED MATERIALS (SCHEDULES A THRU A-4)            | \$40,282.01                       |
| 2. AMEREN LABOR TO INSTALL AND/OR REMOVE FACILITIES (SCHEDULE B) | \$129,747.39                      |
| 3. OTHER JOB RELATED COSTS (SCHEDULE C)                          | \$1,000.00                        |
| 4. INDIRECT OVERHEAD CHARGES (SCHEDULE D)                        | <u>\$22,233.82</u>                |
| TOTAL ESTIMATED COSTS                                            | \$193,263.22                      |
| LESS 0.0% NON-REIMBURSABLE                                       | \$0.00                            |
| <b>TOTAL ESTIMATED REIMB. COSTS</b>                              | <b><u><u>\$193,263.22</u></u></b> |

DATE: 05/19/2026

Ryan Dopuch  
 APPROVED BY PROJECT MANAGER

314-332-4954  
 PHONE

Tiffany Ramirez  
 PREPARED BY ACCOUNTANT

| SCHEDULE A - MATERIAL                   |           |          |             |
|-----------------------------------------|-----------|----------|-------------|
| AMEREN MATERIAL INSTALLED               |           |          |             |
| DESCRIPTION                             | STOCK NO. | QUANTITY | AMOUNT      |
| ANCHOR,GUY,SCREW,14 IN                  | 23-13-092 | 2        | \$110.00    |
| MOUNTING,NM,XFMR CLUSTER UN,C           | 23-17-209 | 3        | \$591.00    |
| CROSSARM,POLE,3-1/2 X 4-1/2 IN,10       | 41-01-008 | 9        | \$961.00    |
| ARM,ASSEMBLY,CROSSARM,TANGEI            | 41-01-285 | 1        | \$215.00    |
| CROSSARM ASSEMBLY,NM,10 FT DB           | 41-01-295 | 3        | \$1,144.00  |
| POLE,POWER,WOOD,35 FT,3,SYP,TR          | 41-02-353 | 2        | \$834.00    |
| POLE,POWER,WOOD,45 FT,1,SYP,TR          | 41-02-451 | 6        | \$5,179.00  |
| ARRESTER,LIGHTNING,9KV,RISER P          | 10-01-129 | 4        | \$141.00    |
| ARRESTER,LIGHTNING,10KV,METAL           | 10-01-138 | 1        | \$64.00     |
| ARRESTER,LIGHTNING,10KV,DIST,MI         | 10-01-144 | 3        | \$98.00     |
| COVER,NM,CUTOUT,POLYETHYLENE            | 23-17-411 | 22       | \$1,080.00  |
| COVER,NM,INSULATOR/COND,60 INC          | 23-17-600 | 3        | \$318.00    |
| WIRE,NM,5/16 IN DIA.,COPPER CLAD        | 27-09-215 | 160      | \$310.00    |
| SWITCH,DISCNT,FUSED,15KV 100A 1         | 54-07-208 | 22       | \$1,805.00  |
| DISCONNECT,NM,SEC,120V KV,30A A         | 54-17-498 | 1        | \$775.00    |
| CAPACITOR BANK,PWR,SWITCHED,1           | 69-11-032 | 1        | \$8,281.00  |
| SENSOR,NM,NEUT CRNT                     | 69-11-304 | 1        | \$92.00     |
| CONTROL,NM,CAPACITOR,BECKWIT            | 69-11-307 | 1        | \$2,638.00  |
| BOX,NM,CABLE,APPROX 2 FT X 4 FT         | 12-06-105 | 1        | \$540.00    |
| PAD,NM,XFMR,72 WD X 65 DP X 4 TH        | 12-06-123 | 1        | \$390.00    |
| PAD,NM,XFMR, LT WT,42 X 45X 4 W/2       | 12-06-164 | 1        | \$270.00    |
| CABLE,ELEC PWR,URD, 600V,(2) 350        | 18-07-201 | 534      | \$1,597.00  |
| CABLE,ELEC PWR,UG, 15KV,(3) 2 AW        | 18-07-237 | 245      | \$1,389.00  |
| CABLE,ELEC PWR,UG, 15KV,(1) 2 AW        | 18-07-238 | 77       | \$166.00    |
| CABLE,ELEC,OH,TRPLX,1/0 AWG,AAC         | 18-05-044 | 88       | \$106.00    |
| CABLE,ELEC,OH,QPLX,4/0 AAC, 4/0 A       | 18-05-105 | 60       | \$137.00    |
| LUMINAIRE,FLOODLIGHT,LED,150W,(         | 38-51-624 | 1        | \$381.00    |
| KIT,NM,VOL CNTRL                        | 69-59-001 | 1        | \$91.00     |
| ROUTER,NM,ORBIT ECR                     | 69-59-003 | 1        | \$928.00    |
| TOTAL AMEREN MATERIAL INSTALLED         |           |          | \$30,631.00 |
| ESTIMATED MINOR MATERIAL 32.40%         |           |          | \$9,924.44  |
|                                         |           |          | \$40,555.44 |
| ESTIMATED STORES HANDLING 11.60%        |           |          | \$4,704.43  |
| TOTAL COST OF AMEREN INSTALLED MATERIAL |           |          | \$45,259.88 |

**SCHEDULE A-2 - MATERIAL**

**VENDOR PURCHASED MATERIAL INSTALLED**

**DESCRIPTION**

**VENDOR**

**QTY**

**UOM**

**AMOUNT**

**TOTAL VENDOR PURCHASED MATERIAL INSTALLED**

**\$0.00**

**SCHEDULE A-3 - SCRAP****SCRAP VALUE FOR MATERIAL REMOVED****\*\*BASED ON CURRENT SCRAP VALUES\*\***

| <u>DESCRIPTION</u>             | <u>STOCK NO.</u> | <u>FEET</u> | <u>PRICE<br/>PER</u> | <u>CREDIT<br/>AMOUNT</u> |
|--------------------------------|------------------|-------------|----------------------|--------------------------|
| WIRE,ELEC,1/0 AWG,ACSR,6/1 ST  | 18-05-113        | 472         | 0.0943               | (\$44.51)                |
| WIRE,NM,5/16 IN DIA.,COPPER CL | 27-09-215        | 160         | \$0.02               | (\$2.59)                 |
| CONDUCTOR, COPPER, #6 SOLID    | 18-02-090        | 540         | 0.42039              | (\$227.01)               |
| WIRE,ELEC,BARE,556.5 KCMIL,AA  | 18-05-047        | 1,854       | 2.7127616            | (\$5,029.46)             |
| CABLE,ELEC PWR,URD, 600V,(2) 3 | 18-07-201        | 165         | 0.71                 | (\$116.58)               |
| CABLE,ELEC,OH,QPLX,4/0 AAC, 4/ | 18-05-105        | 393         | 0.70                 | (\$273.33)               |
| CABLE,ELEC,TRIPLEX,WHELK,500   | 18-05-230        | 232         | 0.11                 | (\$25.64)                |
| CABLE,ELEC,TRIPLEX,AUGER,150   | 18-05-233        | 203         | 0.32                 | (\$64.13)                |
| CABLE,ELEC,OH,TRPLX,1/0 AAC, 1 | 18-05-095        | 50          | 0.25                 | (\$12.74)                |
| <b>TOTAL SCRAP VALUE</b>       |                  |             |                      | <b>(\$5,795.99)</b>      |

**SCHEDULE A-4 - POLE DISPOSAL****COST TO DISPOSE OF POLES REMOVED**

| <u>DESCRIPTION</u>              | <u>STOCK NO.</u> | <u>QTY</u> | <u>LBS</u> | <u>PRICE<br/>PER</u> | <u>AMOUNT</u>   |
|---------------------------------|------------------|------------|------------|----------------------|-----------------|
| POLE,POWER,COMPOSITE,40 FT,F    | 41-40-012        | 1          | 640        | 0.0875               | \$56.00         |
| POLE,POWER,WOOD,35 FT,3,SYP,    | 41-02-353        | 2          | 985        | 0.0875               | \$172.38        |
| POLE,POWER,WOOD,35 FT,4,SYP,    | 41-02-354        | 2          | 855        | 0.0875               | \$149.63        |
| POLE,POWER,WOOD,40 FT,3,SYP,    | 41-02-403        | 1          | 1,225      | 0.0875               | \$107.19        |
| POLE,POWER,WOOD,45 FT,3,SYP,    | 41-02-453        | 1          | 1,475      | 0.0875               | \$129.06        |
| POLE,POWER,WOOD,50 FT,1,SYP,    | 41-02-501        | 1          | 2,330      | 0.0875               | \$203.88        |
| <b>TOTAL POLE DISPOSAL COST</b> |                  |            |            |                      | <b>\$818.13</b> |

| SCHEDULE B - AMEREN LABOR         |                     |
|-----------------------------------|---------------------|
| <b>AIU-ELECTRIC</b>               |                     |
| Wages                             | \$167.86            |
| Pensions and Social Security      | \$60.75             |
| Transportation                    | \$47.84             |
| Tools                             | \$8.96              |
| Ameren Productive Hourly Rate     | \$285.41            |
| Estimated Crew Hours Needed       | 454.60              |
| <b>TOTAL COST OF AMEREN LABOR</b> | <b>\$129,747.39</b> |

| SCHEDULE C - OTHER           |                   |
|------------------------------|-------------------|
| Flagging                     | \$1,000.00        |
| Tree Trimming                | \$0.00            |
| Specialized Equipment Rental | \$0.00            |
| Outside Contractor           | \$0.00            |
| Waste Removal                | \$0.00            |
| OTHER                        | \$0.00            |
| <b>TOTAL OTHER CHARGES</b>   | <b>\$1,000.00</b> |

| SCHEDULE D - INDIRECT OVERHEAD CHARGES                                                                                                                                                                                              |                    |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|
| <b><u>Indirect Overheads</u></b> - charges for overheads outside the reporting center itself, including legal support, clerical support, purchasing and billing activities, asset management activities, drafting support, and etc. |                    |
| Total direct charges                                                                                                                                                                                                                | \$171,029.40       |
| Indirect overhead billable percentage                                                                                                                                                                                               | 13.0%              |
| <b>TOTAL OVERHEADS CHARGES</b>                                                                                                                                                                                                      | <b>\$22,233.82</b> |