

City of Braidwood
City Council Agenda
City Hall Council Chambers
141 W. Main Street
Braidwood, IL 60408
Regular Meeting, Tuesday, May 12, 2026 at 7:00 PM

I. Call to Order

II. Pledge of Allegiance

III. Roll Call by City Clerk

IV. Public Comment

State your full name and spell your last name.

Sec. 2-34. - Public comment. (a) At the beginning of each city council meeting, before action is taken on any item, except for approval of the minutes, there shall be a portion allowed for public comment. Public comment is allowed on any subject matter pertaining to city business and is not restricted to matters on the agenda. (b) No prior registration shall be required for any person giving public comment, but before speaking, the person shall state his name and address. There shall be a three-minute time limit to the public comment of each person, but the mayor may waive such time limit. (Ord. No. 98-16, § 3, 4-28-98; Ord. No. 99-13, § 1, 4-27-99)

V. Approval of Minutes

A. Approve Minutes of the Regular Council Meeting Tuesday, April 28, 2026.

VI. Reports by City Officials

A. Mayor

B. City Management Consultant

1. Request a motion to approve Ordinance 2026-30 Repealing Section 2-205 Citizen's Beautification Commission from the City of Braidwood Code of Ordinances
2. Request a motion to approve Ordinance 2026-31 Waiving competitive bidding and approving the purchase order and lease of a 2024 Vac-Con combination sewer cleaner from EJ Equipment, Inc., INC and authorizing the disposal of personal property owned by the City of Braidwood

C. Engineer

1. Request a motion to approve the change order to modify Stacey Court Sidewalk

D. City Attorney

1. Request a motion to approve Resolution 2026-06 of the City of Braidwood in support of Municipal Authority on land use and zoning

VII. Reports by City Commissioners

A. Accounts and Finances

1. Approve Payment of Bills in the amount of \$227,540.09
2. Approve Payroll in the amount of \$121,877.50
3. Motion to approve Ordinance 2026-32 Amending the City of Braidwood Code of Ordinances as it pertains to rates for the hauling of waste materials

B. Streets and Public Improvements

C. Public Buildings & Property

D. Public Health & Safety

E. Planning & Zoning

1. The next Planning and Zoning meeting is scheduled for Wednesday, May 27, 2026 at 7:00 pm.

VIII. Old Business

IX. New Business

X. Executive Session

A. Motion to go into executive session to discuss (i) the appointment, employment, compensation, discipline, performance, or dismissal of specific employees (5 ILCS 120/2 (c) (1)) and (ii) pending, probable, or imminent litigation against, affecting, or on behalf of the City (5 ILCS 120/2 (c) (11))

B. Motion to close executive session

XI. Next Meeting

A. The next Regular Council meeting is scheduled for Tuesday, May 26, 2026, at 7:00 pm.

B. The next Committee of the Whole Meeting is scheduled for Tuesday, June 9, 2026, at 6:30 pm.

XII. Adjournment

All agenda packets are available on the [City of Braidwood Website](#)

**Minutes of the Regular Meeting of the Braidwood City Council Tuesday, April 28, 2026.
Braidwood City Hall 141 W. Main St., Braidwood, IL 60408**

I. Call to Order

The Regular Meeting of the Braidwood City Council on April 28, 2026 was called to order at 7:17 p.m., by Mayor Lyons in the Council Chambers of the Braidwood City Hall.

II. Pledge of Allegiance

Mayor Lyons requested all rise for the Pledge of Allegiance.

III. Roll Call by City Clerk

Upon Roll Call by the Clerk, the following members of the corporate authorities answered “Here” or “Present”;

Elected Officials:

Present: Liz Dixon, James Mikel, Dale Walsh, Todd Lyons

Absent: Warren Wietting

Appointed Officials:

Present: City Consultant Manager Steve Gulden, Chief of Police Eric Allen, City Clerk Sarah Weaver, City Engineer Sean Kelly, and City Attorney Bryan Wellner

Absent: None.

Quorum: There being sufficient members of the corporate authorities in attendance to constitute a quorum, the meeting was declared in order.

IV. Public Comment

None.

V. Public Hearing

A. PROPOSED ANNUAL BUDGET FOR THE CITY OF BRAIDWOOD, THE FISCAL YEAR BEGINNING MAY 1, 2026 AND ENDING APRIL 30, 2027.

B. Motion to open Public Hearing

Comm. Public Health & Safety James Mikel made a motion, seconded by Comm. Accounts & Finance Liz Dixon, to Approve. Motion Passed with 4 ayes: 0 nays; 0 Abstain (Liz Dixon, James Mikel, Dale Walsh, Todd Lyons) at 7:19 pm.

Mayor Lyons delivered a budget statement prior to the formal presentation, highlighting the collaborative nature of the budget process and extending special thanks to Commissioner Dixon, all department heads, and the City's consultants. He noted that the FY2026–2027 budget delivers on the Council's vision to improve parks, invest in aging infrastructure, enhance public safety, and ensure city employees have the tools necessary to serve residents.

Key priorities highlighted by Mayor Lyons included:

- Funding to hire one additional police officer, bringing total full-time uniformed officers to 15.
- \$300,000 for a new dog park at the Park District, with the goal of also funding pickleball courts.
- Over \$60,000 in grocery tax revenue dedicated to improving existing parks and supporting new park development.
- Over \$2,000,000 allocated toward capital improvements, including street resurfacing, new water line installation for fire suppression, treatment plant upgrades, roof repairs on City Hall, the Police Department, the salt dome and public works campus flat roofs, and sidewalk extensions and repairs.

City Management Consultant Steve then formally presented the proposed budget. He clarified at the outset that two versions of the budget were before the Council: the version previously placed on public display, and the revised version being considered for approval. The difference between the two versions is \$220,260, attributable to a TIF fund expenditure that was inadvertently omitted from the display budget due to a typographical error. The bottom-line total for the budget being considered for approval is \$16,165,410, compared to the \$15,945,150 shown in the display version. The overall bottom line on capital outlay remains \$3,088,000 and was not altered between the two versions.

Consultant Steve explained that the revised budget also broke out water and sewer projects into separate line items for greater transparency, whereas the display budget had combined them. He confirmed the bottom-line dollar amounts for capital projects did not change as a result of this reorganization.

Revenue and Expenditure Overview: Total projected revenues for FY2026–2027 are approximately \$12,979,150, up from \$11,452,000 in FY2025–2026. Expenditures are projected at \$16,165,000, compared to \$11,859,000 the prior year. The significant increase in expenditures reflects the planned drawdown of existing fund balances in the water and sewer, TIF, and Motor Fuel Tax (MFT) funds to finance capital projects. The general fund was noted to be balanced, with a fund balance of \$5,720,215—only approximately \$2,000 more than the prior year—after accounting for raises, health insurance, and IMRF increases.

Departmental and Capital Budget Highlights:

- All union employees are set to receive a 3% raise per their contract.
- The \$60,000 grocery tax revenue estimate was described as conservative, taking into account expected activity at the forthcoming Mastodon development.
- The police department budget was restructured to separate overtime by division (patrol, control, investigation, administration) for improved tracking and future budget accuracy.
- One new police officer was added to the budget, representing the second such addition in two years, bringing the total to 15 full-time uniformed officers.
- The streets department budget includes 5 full-time employees with no new equipment purchases. A notable shift was made to reflect cross-trained employees performing more water department work.
- Capital projects include security cameras funded through a Will County grant, the Route 66 Selfie Wall (to be billed after May 1), Phase 1 of the Safe Route to School sidewalk grant, the City Center OSLAD grant project at \$1,300,000 (comprising a \$600,000 OSLAD grant and a \$700,000 city match), interchange cleanup at \$45,000, Light House Cove Lift Station improvements at \$100,000, sewer spot repairs at \$35,000, storm sewer work at \$30,000, smoke testing and flow monitoring for an inflow and infiltration (I&I) study, manhole lining at \$50,000, water main improvements at \$800,000 for the West Eureka/Walnut/English waterline area, and a \$110,000 water meter replacement program.

During the presentation, Commissioner Walsh asked about a line item showing \$0 for tools and equipment in the streets budget. After discussion, it was confirmed this was likely a typographical error, as \$10,000 had been budgeted for that line item in the prior year. City Management Consultant Steve and Commissioner Dixon agreed to add \$10,000 back into that line item and make corresponding adjustments within existing line items to maintain the overall budget bottom line.

Commissioner Walsh also raised a question regarding the OSLAD grant figure, noting the grant was \$600,000 and questioning why the project total was listed at \$1,300,000 rather than \$1,200,000.

Consultant Steve confirmed that the city intends to spend \$100,000 more than the grant match, for a total project expenditure of \$1,300,000.

Consultant Steve also provided a detailed explanation of the I&I (inflow and infiltration) study, noting that a significant volume of rainwater and gravel is entering the sanitary sewer system and is being treated at the wastewater treatment plant unnecessarily. The smoke testing and flow monitoring expenditures are intended to identify the sources of infiltration so that the most egregious problems can be addressed first.

C. Motion to close Public Hearing

Comm. Public Health & Safety James Mikel made a motion, seconded by Comm. Accounts & Finance Liz Dixon, to Approve. Motion Passed with 4 ayes; 0 nays; 0 Abstain (Liz Dixon, James Mikel, Dale Walsh, Todd Lyons) at 7:59 pm.

- D.** Motion to approve Ordinance 2026-24 Approving the Annual Budget and Appropriations for the City of Braidwood for the Fiscal Year Beginning May 1, 2026 and Ending April 30, 2027.
Comm. Accounts & Finance Liz Dixon made a motion, seconded by Comm. Public Health & Safety James Mikel, to Approve. Motion Passed with 4 ayes: 0 nays; 0 Abstain (Liz Dixon, James Mikel, Dale Walsh, Todd Lyons)

VI. Approval of Minutes

- A.** Approve Minutes of the Regular Meeting of the Braidwood City Council, Tuesday, April 14, 2026.
Comm. Public Health & Safety James Mikel made a motion, seconded by Comm. Accounts & Finance Liz Dixon, to Approve. Motion Passed with 4 ayes: 0 nays; 0 Abstain (Liz Dixon, James Mikel, Dale Walsh, Todd Lyons)

VII. Reports by City Officials

A. Mayor

Mayor Lyons then provided several additional updates and recognitions:

Flower Planting Volunteers: Mayor Lyons recognized volunteers who participated in a recent Main Street flower pot planting effort, including Karen Hart, his wife Cheryl Lyons, City Clerk Sarah, City Management Consultant Steve (who also provided pizza for volunteers), and George. He also specifically recognized two high school sophomore volunteers, Josh Creger and Colin Hakey, commending their initiative in performing community service well ahead of their senior year.

Route 66 Selfie Wall: Mayor Lyons spoke enthusiastically about the newly installed Route 66 Selfie Wall, describing it as a beautiful addition to the community, particularly timely for the upcoming Red Carpet Corridor 100th anniversary celebration. The project was a collaboration between the Braidwood Area Healthy Community Coalition and the City of Braidwood. Design was by Danita, the coalition's community outreach coordinator; the wall was fabricated by AJ Signs of Wilmington; brickwork was done by Jeremy McPherson; concrete was poured by Bob Williams; and Ed Pagliano and Alex Serena hung the sign. Funding was supported in part by a Union Pacific Community Ties grant. Lighting for the wall is planned but was not completed in time for the weekend event. Landscaping and mulching are also planned. Discussion was had regarding the possibility of adding a QR code linked to a curated social media page where visitors could share their selfie photos.

- 1.** Request a motion to approve Ordinance 2026-25 Authorizing the Mayor of Braidwood to enter into and execute an Intergovernmental Agreement between the City of Braidwood and Braidwood Park District regarding the Grocery Tax and park District Infrastructure
Mayor Lyons requested a motion to approve Ordinance 2026-25 authorizing him to enter into and execute an Intergovernmental Agreement between the City of Braidwood and the Braidwood Park District regarding the Grocery Tax and Park District Infrastructure.

Comm. Public Health & Safety James Mikel made a motion, seconded by Comm. Accounts & Finance Liz Dixon, to Approve. Motion Passed with 3 ayes: 1 nays; 0 Abstain (Liz Dixon, James Mikel, Todd Lyons)

- 2.** Request a motion for Resolution 2026-05 to approve pay increases for non-bargaining employees for the City of Braidwood
Mayor Lyons requested a motion to approve Resolution 2026-05 to approve pay increases for non-bargaining employees for the City of Braidwood, noting the matter had been discussed in executive session two weeks prior.

Comm. Public Health & Safety James Mikel made a motion, seconded by Comm. Accounts & Finance

Liz Dixon, to Approve. Motion Passed with 4 ayes: 0 nays; 0 Abstain (Liz Dixon, James Mikel, Dale Walsh, Todd Lyons)

B. City Management Consultant

Consultant Steve also provided the following additional updates:

- Infrastructure Repairs: The Shadow Lakes lift station repairs are complete. Pheasant Run repairs are ongoing and now expected to be complete around June 1, having been pushed from the initial May 1 target.
- Water Well: The city's water well has been chlorinated and is now fully operational.
- Vacant Structure / RFP: The city intends to issue a Request for Proposals for demolition and potential redevelopment of a vacant city-owned structure. The fire department assessed the building and determined it cannot be safely burned as a training exercise due to structural instability. City Attorney Brian is working on the RFP specifications, and it is expected to be released within the following month.
- TIF Vehicle Payback: The city's TIF attorneys (Bryan's firm) have advised that vehicles previously purchased with TIF funds constitute an improper expenditure. The attorneys have recommended the city develop a formal payback plan to reimburse the TIF fund from the general fund. While no plan has yet been formally presented to the Council, the attorneys have signed a letter confirming that a commitment to create such a plan is sufficient for present purposes. Consultant Steve noted that a full review of TIF expenditures over the last several years will be conducted to identify any allowable administrative charges that could offset the amount owed before a payback plan is finalized.

1. Request a motion to approve Ordinance 2026-26 Amending the City of Braidwood Code of Ordinances as it pertains to Professional Fee Agreements

City Management Consultant Steve requested a motion to approve Ordinance 2026-26 amending the City of Braidwood Code of Ordinances as it pertains to Professional Fee Agreements. He explained that the ordinance corrects an omission from the prior version (a \$100 figure was removed) and broadens the scope so that any project generating revenue for the city allows recovery of costs for outside services such as engineering, not solely PUDs or large projects.

Comm. Public Health & Safety James Mikel made a motion, seconded by Comm. Streets & Public Improvements Dale Walsh, to Approve. Motion Passed with 4 ayes: 0 nays; 0 Abstain (Liz Dixon, James Mikel, Dale Walsh, Todd Lyons)

2. Request a motion to approve Ordinance 2026-27 Approving and Authorizing the execution of an additional permit conditions agreement between the City of Braidwood and Matthew Daniel Graf

City Management Consultant Steve requested a motion to approve Ordinance 2026-27 approving and authorizing the execution of an additional permit conditions agreement between the City of Braidwood and Matthew Daniel Graf. He explained that the subject property cannot connect to city water because the nearest water main is approximately 400 feet away—well beyond the 75-foot threshold required before a well is permitted. The ordinance allows Mr. Graf to install a private well in the interim, while memorializing his obligation to connect to the city water system if and when a main is extended to within 75 feet of his property.

Comm. Public Health & Safety James Mikel made a motion, seconded by Comm. Streets & Public Improvements Dale Walsh, to Approve. Motion Passed with 4 ayes: 0 nays; 0 Abstain (Liz Dixon, James Mikel, Dale Walsh, Todd Lyons)

C. Clerk

No report.

D. Engineer

No report.

E. City Attorney

The City Attorney briefly reported on pending state legislation that would remove local municipal authority over zoning density and housing lot sizes, effectively requiring municipalities to permit high-density residential development wherever residential uses are allowed. The Attorney noted the bill is supported by the Governor and is being advanced in part by large homebuilder lobbyists. He stated he is drafting a resolution opposing the bill and supporting the preservation of municipal zoning authority for the Council's consideration. He encouraged residents to contact their state legislators to oppose the measure, emphasizing that the bill would disproportionately affect downstate municipalities, as it does not apply to Cook County.

VIII. Reports by City Commissioners

A. Accounts and Finances

Commissioner Dixon also reported that the TIF audit is complete and the report has been filed with the State Comptroller's office. A TIF review meeting is being targeted for May, to be held prior to a regularly scheduled City Council meeting. The FY2025 annual audit is in its first review stage, with a draft copy potentially available by the end of the week. Commissioner Dixon noted this puts the audit approximately one month ahead of schedule, which will help reduce ongoing fines from the Comptroller's office.

1. Approve Payment of Bills in the amount of \$266,878.37

Comm. Accounts & Finance Liz Dixon made a motion, seconded by Comm. Public Health & Safety James Mikel, to Approve. Motion Passed with 4 ayes; 0 nays; 0 Abstain (Liz Dixon, James Mikel, Dale Walsh, Todd Lyons)

2. Approve Payroll in the amount of \$103,993.40

Comm. Accounts & Finance Liz Dixon made a motion, seconded by Comm. Public Health & Safety James Mikel, to Approve. Motion Passed with 4 ayes; 0 nays; 0 Abstain (Liz Dixon, James Mikel, Dale Walsh, Todd Lyons)

B. Streets and Public Improvements

Commissioner Walsh reported that the City is seeking part-time junior laborer summer help, particularly for high school-aged students. Interested applicants were directed to contact Commissioner Walsh at dwalls@braidwood.gov or Streets Foreman Scott Howard. Mayor Lyons noted that such a position was not budgeted and directed that any hiring follow the City's formal hiring policy, including applications processed through City Hall. The matter was tabled for further administrative review.

Commissioner Walsh additionally reported that a new pump was installed at the EZ Pond and is illuminated at night. He also noted that recent heavy rainfall has generated more drainage and puddling concerns than in recent years and encouraged residents to contact the City if they believe an issue falls within city's responsibility.

C. Public Buildings & Property

Commissioner Walsh gave the report:

- 1 new MXU installed
- 3 final meter reads
- 102 utility locates
- 1 water leak repaired
- Sink repair completed
- 7 meter repairs
- Monthly water readings completed

1. Motion to approve Ordinance 2026-28 waiving competitive bidding and approving quotes from Adler Roofing and Sheet Metal Inc. regarding roof and related repairs
In the absence of Commissioner Weitting, Commissioner Walsh read the summary for Ordinance 2026-28, which waives competitive bidding requirements and approves quotes from Adler Roofing and Sheet Metal, Inc. for roof and related repairs in the total amount of \$169,390. The ordinance was authorized pursuant to Section 2-38 of the Illinois Municipal Code. The rationale for waiving competitive bidding was the limited availability of qualified union roofing contractors in the region, which has historically resulted in insufficient qualified responses to formal bid solicitations.
City Management Consultant Steve elaborated, noting that the City had previously gone through a competitive process for similar work and found only two responsive union bids. Adler Roofing has performed satisfactorily on prior projects. Additionally, Adler agreed to forgo approximately \$7,300 in flashing work as part of the negotiated award. Consultant Steve expressed confidence that the negotiated approach yielded a better price than a formal bid process would have, particularly given the limited pool of qualified bidders. Commissioner Dixon raised concerns about the practice of routinely waiving competitive bids, cautioning against making it a standard approach. Consultant Steve acknowledged the concern but maintained that in markets with very few qualified bidders, direct negotiation often saves money.

Comm. Streets & Public Improvements Dale Walsh made a motion, seconded by Comm. Public Health & Safety James Mikel, to Approve. Motion Passed with 4 ayes: 0 nays; 0 Abstain (Liz Dixon, James Mikel, Dale Walsh, Todd Lyons)

D. Public Health & Safety
Report:

- Calls for service: 275
- Case reports: 30
- Arrests: 4 (11 total charges)
- Traffic stops: 99
- Citations: 29
- Written warnings: 61
- Semi-truck violations: 1
- Parking tickets: 21
- Code enforcement: 18 abandoned/inoperable vehicles brought into compliance

Commissioner Mikel noted that Officer Ashton Harvey graduated from the 16-week police academy on Thursday, April 23, 2026, and has begun his 16-week field training program. Additionally, effective Friday, May 1, Code Enforcement Officer Ricky Cornelli will transition to the role of Community Service Officer (CSO), with code enforcement being one of several duties in his expanded role.

1. Motion to approve Ordinance 2026-29 Authorizing the execution and approval of a Side Letter Agreement between the City of Braidwood and the Policemen's Benevolent Labor Committee to modify the existing Collective Bargaining Agreement
Commissioner Mikel presented Ordinance 2026-29, authorizing the execution of a Side Letter Agreement between the City of Braidwood and the Policemen's Benevolent Labor Committee to modify the existing Collective Bargaining Agreement. The side letter amends only Section 14.1 (wage schedule). Under the current agreement, officers take 15 years to reach top pay—a timeframe Commissioner Michael described as both unreasonable and uncommon in the industry. The proposed amendment reduces the time to reach top pay from 15 years to 6 years, bringing Braidwood in line with comparable neighboring agencies. Starting pay and top pay are unchanged. The measure was characterized as a retention tool to keep qualified officers from being recruited away by larger departments. The amendment was confirmed to be reflected in the approved FY2026–2027 budget.

Comm. Public Health & Safety James Mikel made a motion, seconded by Comm. Streets & Public Improvements Dale Walsh, to Approve. Motion Passed with 4 ayes: 0 nays; 0 Abstain (Liz Dixon, James Mikel, Dale Walsh, Todd Lyons)

E. Planning & Zoning

1. The next Planning and Zoning Meeting is scheduled for Wednesday, May 27, 2026, at 7:00 pm. City Management Consultant Steve reported that the next Planning and Zoning meeting is scheduled for Wednesday, May 27, 2026, at 7:00 PM, and will include a variance request related to signage for the Mastodon development.

IX. Old Business

Commissioner Dixon reported that the Braidwood Fire Department is holding a public input meeting the following evening at Reed-Custer Elementary School cafeteria at 6:00 PM. The committee is soliciting community input on the future of the fire department, including the potential need for additional funding. Mayor Lyons encouraged residents to attend, noting the fire department is one of the community's most important assets

X. New Business

- A. Proposed Sign variance for Mastodon at upcoming Planning and Zoning Meeting on Wednesday, May 27, 2026, at 7:00 pm.

City Management Consultant Steve briefed the Council on an upcoming sign variance request from Mastodon. The developer is requesting an increase in pole sign height to 28 feet 4 inches (from the previously approved 20 feet) and an increase in sign area to 150 square feet (from the previously approved 100 square feet). Staff indicated it would recommend approval of the variance contingent on the inclusion of a brick base for the sign, given its prominent location at a gateway entrance to Braidwood. The item will go before Planning and Zoning on May 27, 2026, and will return to the City Council for final approval.

Consultant Steve also updated the Council on the new Welcome to Braidwood entrance signs. Two locations are being pursued: one on Route 66/Kankakee Street near the existing sign, and one at the Mastodon property. A draft agreement has been reviewed by City Attorney Bryan, and comments are expected to be returned to the developer in the near term.

XI. Executive Session

- A. Motion to go into executive session to (5 ILCS 120/2 (c) (21)) Review of closed session minutes. Comm. Accounts & Finance Liz Dixon made a motion, seconded by Comm. Public Health & Safety James Mikel, to Approve. Motion with 4 ayes: 0 nays; 0 Abstain (Liz Dixon, James Mikel, Dale Walsh, Todd Lyons) at 8:44 pm.
- B. Motion to close executive session
Comm. Public Health & Safety James Mikel made a motion, seconded by Comm. Streets & Public Improvements Dale Walsh, to Approve. Motion Passed with 4 ayes: 0 nays; 0 Abstain (Liz Dixon, James Mikel, Dale Walsh, Todd Lyons) at 8:56 pm.

XII. Next Meeting

- A. The next Committee of the Whole Meeting is scheduled for May 12, 2026, at 6:30 pm.
- B. The next Regular Council Meeting is scheduled for Tuesday, May 12, 2026, at 7:00 pm

XIII. Adjournment

Comm. Public Health & Safety James Mikel made a motion, seconded by Comm. Streets & Public Improvements Dale Walsh, to Approve. Motion Passed with 4 ayes; 0 nays; 0 Abstain (Liz Dixon, James Mikel, Dale Walsh, Todd Lyons)

_____ Mayor

_____ City Clerk

ORDINANCE NO. 2026-30

**AN ORDINANCE REPEALING SECTION 2-205
CITIZEN’S BEAUTIFICATION COMMISSION
FROM THE CITY OF BRAIDWOOD CODE OF ORDINANCES**

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF BRAIDWOOD AS FOLLOWS:

SECTION 1. ORDINANCE REPEALED

That Section 2-205 Citizens’ Beautification Commission of Chapter 2, Article V, Division 4 is hereby repealed.

SECTION 2. EFFECTIVE DATE

This ordinance shall be in full force and effect from and after its passage, approval, publication, and filing with the City Clerk as provided by law.

PASSED this ____ day of _____, 2026 with ____ members voting aye, ____ members voting nay, the Mayor voting _____, with ____ members abstaining or passing and said vote being:

	AYE	NAY	ABSTAIN	ABSENT
Commissioner Elizabeth Dixon	_____	_____	_____	_____
Commissioner Warren Wietting	_____	_____	_____	_____
Commissioner James Mikel	_____	_____	_____	_____
Mayor Todd Lyons	_____	_____	_____	_____
Commissioner Dale Walsh	_____	_____	_____	_____

APPROVED THIS ____ day of _____, 2026.

ATTEST:

Todd Lyons, Mayor

City Clerk

ORDINANCE NO. 2026-31

**AN ORDINANCE WAIVING COMPETITIVE BIDDING AND APPROVING THE
PURCHASE ORDER AND LEASE OF A 2024 VAC-CON COMBINATION
SEWER CLEANER FROM EJ EQUIPMENT, INC. AND
AUTHORIZING THE DISPOSAL OF PERSONAL PROPERTY
OWNED BY THE CITY OF BRAIDWOOD**

WHEREAS, the City of Braidwood (“City”) is a duly organized and existing City created under the provisions of the laws of Illinois; and

WHEREAS, Section 2-3-8 of the Illinois Municipal Code (65 ILCS 5/2-3-8) authorizes the City to purchase property and equipment for public purposes; and

WHEREAS, due to the unique and limited inventory suitable to the City’s needs, the Corporate Authorities for the City of Braidwood have determined that it is necessary and expedient to waive the competitive bidding procedures and approve a purchase order and lease for a 2024 Van-Con PD4212HEN/1300 LHA Combination Sewer Cleaner in an amount not to exceed \$471,060.00, as set forth in the quote attached hereto as Exhibit A; and

WHEREAS, consistent with 65 ILCS 5/11-76-4, it is the opinion of the Mayor and Commissioners for the City of Braidwood (“City”) that the Surplus Property described below is no longer necessary, useful, or in the best interests of the City to retain ownership of the personal property; and

WHEREAS, it has been determined by the Mayor and the Commissioners of the City to dispose of the Surplus Property described below by trading in the personal property in the manner described in this Ordinance.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF BRAIDWOOD AS FOLLOWS:

SECTION 1. RECITALS INCORPORATED

The recitals set forth hereinabove shall be and are hereby incorporated as findings of fact as if said recitals were fully set forth herein.

SECTION 2. AUTHORIZATION TO PURCHASE

The Corporate Authorities for the City of Braidwood hereby:

1. waives the competitive bidding procedures by at least a two-thirds (2/3) vote;
2. approves the purchase order and lease for a 2024 Van-Con PD4212HEN/1300 LHA Combination Sewer Cleaner in an amount not to exceed \$471,060.00, as set forth in the quote attached hereto as Exhibit A; and

3. authorizes the Mayor for the City of Braidwood, or his designee, to sign any necessary paperwork the carry out the intent of this Ordinance, including but not limited to any financial approval documents.

SECTION 3. DISPOSAL OF SURPLUS PROPERTY.

The Mayor and Commissioners find that the following personal property described below (“Surplus Property”) is no longer necessary or useful to the City, and the Mayor or his designee is hereby authorized to direct the sale or disposal of the Surplus Property in the manner most appropriate to the City; specifically, the Surplus Property shall be traded in “as is” condition to EJ Equipment, Inc. in consistent with the quote attached hereto as Exhibit A.

“Surplus Property”:

1. V312LHA/1300 Combination Sewer Cleaner, VIN No. 1HTGCADT6XH644861.

SECTION 4. SEVERABILITY

If any section, paragraph, subdivision, clause, sentence or provision of this Ordinance shall be adjudged by any Court of competent jurisdiction to be invalid, such judgment shall not affect, impair, invalidate or nullify the remainder thereof, which remainder shall remain and continue in full force and effect.

SECTION 5. REPEALER

Any policy, resolution, or ordinance that conflicts with the provisions of this ordinance shall be and is hereby repealed to the extent of such conflict.

SECTION 6. EFFECTIVE DATE

This ordinance shall be in full force and effect from and after its passage, approval, publication, and filing with the City Clerk as provided by law.

PASSED this ____ day of _____, 2026 with ____ members voting aye, ____ members voting nay, the Mayor voting _____, with ____ members abstaining or passing and said vote being:

	AYE	NAY	ABSTAIN	ABSENT
Commissioner Elizabeth Dixon	_____	_____	_____	_____
Commissioner Warren Wietting	_____	_____	_____	_____
Commissioner James Mikel	_____	_____	_____	_____
Mayor Todd Lyons	_____	_____	_____	_____

Commissioner Dale Walsh _____

APPROVED THIS _____ day of _____, 2026.

Mayor

ATTEST:

City Clerk

Exhibit A



Matt Louiselle
ENVIRONMENTAL SERVICES DIVISION
(612) 599-8858

TO: Julie Belan
 EJ Equipment

FROM: Matt Louiselle
 Vice President/Sales Representative

DATE: 05/04/2026

RE: Tax Exempt Municipal Lease Quotation **Braidwood (IL)**

EQUIPMENT: One (1) New 2024 Vac-Con PD4212HEN/1300 Combination Sewer Cleaner

EQUIPMENT COST: \$471,060.00 (after \$25,000 trade allowance)

COMMENCEMENT: To be determined

STRUCTURE: Tax Exempt Municipal Lease

DOCUMENTATION FEE: \$595.00

PAYMENT MODE: Annual

First Payment Due: Thirty (30) Days After Lease Commencement

Term	Five (5) Years	Six (6) Years	Seven (7) Years
Interest Rate	5.35%	5.40%	5.45%
Payments	5 @ \$104,995.00	6 @ \$89,855.00	7 @ \$79,110.00

First Payment Due: One (1) Year After Lease Commencement

Term	Five (5) Years	Six (6) Years	Seven (7) Years
Interest Rate	5.35%	5.40%	5.45%
Payments	5 @ \$110,265.00	6 @ \$94,405.00	7 @ \$83,155.00

The above rates and payments will be valid for leases funded within thirty (30) days of this quotation and are subject to credit approval.

Thank you for the opportunity to provide this information. If you have any questions, please feel free to contact Matt Louiselle @ (612) 599-8858 (matt.d.louiselle@huntington.com).



P. T. Ferro Construction Co.

700 SOUTH ROWELL AVENUE • P. O. BOX 156 • JOLIET, ILLINOIS 60434-0156 • (815) 726-6284

May 6, 2026

City of Braidwood
Attn: Sean Kelly
141 W Main Street
Braidwood, IL 60408

Re: Braidwood 2025 Road Program

Mr. Kelly,

We respectfully submit for your approval the following Agreed Unit Prices for:

<u>ITEM</u>	<u>QUAN</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL PRICE</u>
Remove Sidewalk	250.00	SF	\$9.00	\$2,250.00
8" SDR-35 PVC Pipe	6.00	EA	\$1,875.00	\$11,250.00
5" PCC Sidewalk	250.00	SF	\$22.00	\$5,500.00
Grade & Restore w/ Seed & Blanket	1.00	LS	\$4,450.00	\$4,450.00

~~*work and price based on sketch provided and written description(s). If only 4 runs of pipe are need (2 EA crossing), pricing would change by value of material only, as labor would pretty much be the same.~~

Cost includes concrete bulkhead on street side at low flow concrete channel. On yard side pipes will protrude, area graded with topsoil to match yard.

Sincerely,

Matt Boomsma
Estimator/Project Manager

Terms Accepted By

PLEASE SIGN AND RETURN ACCEPTANCE COPY

RESOLUTION NO. 2026-06

**A RESOLUTION OF THE CITY OF BRAIDWOOD
IN SUPPORT OF MUNICIPAL HOUSING AUTHORITY**

WHEREAS, the City of Braidwood (“City”) has the responsibility to promote public health, safety and general welfare by regulating land use, density and development standards within the City; and

WHEREAS, the City recognizes that municipal authority of land use and zoning is a means to address separating incompatible land uses, protecting property values, managing traffic flow, ensuring adequate infrastructure and guiding orderly community growth; and

WHEREAS, the City reiterates that community-led policies for land use and zoning are not causing a crisis of housing affordability or availability; and

WHEREAS, land use and zoning decisions are appropriately made at the local level by municipal officials familiar with the unique characteristics of the City; and

WHEREAS, the City Council for the City of Braidwood find that the existing municipal authority for land use and zoning is essential for the continuing community vitality of the City.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF BRAIDWOOD AS FOLLOWS:

Section 1. The foregoing recitals shall be and are hereby incorporated as findings of fact as if said recitals were fully set forth herein.

Section 2. The City urges the Illinois General Assembly and Governor to preserve municipal authority for land use and zoning in its current form without additional restrictions on municipal governments and the communities they serve.

Section 3. The City clerk shall forward a copy of this Resolution to the Illinois Municipal League.

PASSED THIS _____ day of _____, 2026.

AYES: _____

NAYS: _____

ABSTENTIONS: _____

ABSENT: _____

APPROVED THIS ____ day of _____, _____.

Todd Lyons, Mayor

ATTEST:

Sarah Weaver, City Clerk

Computer Check Proof List By Dept
5/12/2026

<u>Fund/Department</u>	<u>Dept Total</u>
Total for 00 - I Liability	NCPERS \$ -
	AFLAC \$ -
Fund 01 - General Fund	\$ -
Employee's deduction	-
Total for Dept 00:	\$ - Ryan 1811.25 TIF4
	\$ -
Total for Dept 50: Administration	23,111.86
Total for Dept 51: Zoning	3,674.75
	\$ -
Total for Dept 52: Police Dept	26,527.22
	MOE-included 150 Insu -
Total for Dept 53: Street Dept	11,594.68
	-
Total for Dept 54: Code Enforcement/Animal Control	\$ -
Total for Dept 55: ESDA	439.76
	\$ -
Total for Dept 57: Public Property & Buildings	194.32
Total for Dept 58: Recreation/Town Center	\$ -
Credit for Departments	
Subtotal for Fund 01	\$ 65,542.59
Fund 02 - Enterprise Fund	
Total for 00 - I Liability	IEPA Loan Payable \$ -
Total for 13 - Capacity Use Fees	\$ -
Total for 22 - Special Assessment	\$ -
Total for 26 - Garbage	\$ 2,091.92
	-
Total for 70 - Water/Sewer Dept	MOE-included 150 Insurat 148,909.09
Liability Insurance	\$ -
**ARPA - Grant-Pontiac Bank transfer	\$ -
**01-50-519-200	
Fund 03 - Motor Fuel Tax	3,046.49
Fund 05 - Debt Service	IEPA Loan \$ -
Fund 08 - Liability Audit	\$ 7,950.00
Fund 09 - Liability Insurance	\$ -
	-
Fund 13 - TIF 3	\$ -
	-
Fund 20 - Police Forfeiture	\$ -
TOTAL FOR ALL FUNDS:	\$ -
Manual Check Total	Fed Forfeiture Acc \$ -
GRAND TOTAL:	\$ 227,540.09

0

Accounts Payable

To Be Paid Proof List

User: accountspayable
 Printed: 05/08/2026 - 4:19PM
 Batch: 00001.05.2027

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description					Reference			
ADLER ROOFING & SHEET METAL INC									
ADLRROOF									
A25-5090 A	4/28/2026	14,860.00	0.00	05/12/2026				No	0
02-70-536-103 Maintenance-Svc Agree-Building					SLUDGE BLDG ROOF/RGRIVETTI				
A25-5090 A Total:		14,860.00							
A25-5090 B	4/28/2026	39,900.00	0.00	05/12/2026				No	0
02-70-536-103 Maintenance-Svc Agree-Building					GARAGE ROOF/RGRIVETTI				
A25-5090 B Total:		39,900.00							
A25-5090 C	4/28/2026	30,600.00	0.00	05/12/2026				No	0
02-70-536-103 Maintenance-Svc Agree-Building					TREATMENT PLANT ROOF/RGRIVETTI				
A25-5090 C Total:		30,600.00							
ADLER ROOFING & SHE		85,360.00							
ALLEGRA COAL CITY									
ALLEGRC									
145716	4/16/2026	94.10	0.00	05/12/2026				No	0
01-55-529-000 Supplies & Misc Expenses					BUS CARDS-J.BOLATTO/M.COMPTON/ESDA				
145716 Total:		94.10							
ALLEGRA COAL CITY		94.10							

B&F CONSTRUCTION CODE SERVICES INC

AP-To Be Paid Proof List (05/08/2026 - 4:19 PM)

*** means this invoice number is a duplicate.

Invoice Number	Account Number	Invoice Date	Amount	Quantity	Payment Date	Description	Task Label	Type	PO #	Close PO	Line #
BFCNST	*** 71334	3/25/2026	350.00	0.00	05/12/2026	37 HOLE IN THE WALL-SOLAR/ZONING				No	0
01-51-427-005 Zoning Inspectors											
	71334 Total:		350.00								
71411	01-51-427-005 Zoning Inspectors	4/2/2026	750.00	0.00	05/12/2026	515 W COAL CITY RD-MASTODONO EXT SIGNS/ZON				No	0
	71411 Total:		750.00								
71573	01-51-427-005 Zoning Inspectors	4/24/2026	130.00	0.00	05/12/2026	494 W KENNEDY-SOLAR/ZONING				No	0
	71573 Total:		130.00								
	B&F CONSTRUCTION C		1,230.00								
BRAIDWOOD FUEL INC											
BRWDOIL	4-26	5/4/2026	4,847.21	0.00	05/12/2026	FUEL 4/1-4/30/26 POLICE				No	0
	4-26 Total:		4,847.21								
	BRAIDWOOD FUEL INC		4,847.21								
CASH	CASH										
*** 258	01-52-507-001 Training	4/27/2026	225.00	0.00	05/12/2026	POLICE CHIEFS ASSOC W.C/POLICE				No	0
*** 258	01-52-512-500 Misc - expenditures	4/27/2026	14.53	0.00	05/12/2026	CUSTODY-MEAL/POLICE				No	0
	258 Total:		239.53								
	CASH Total:		239.53								

*** means this invoice number is a duplicate.

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description					Reference			
COM ED									
COMED									
3-26 A	3/17/2026	72.43	0.00	05/12/2026				No	0
02-70-515-001 Utilities - Gas/Electric				3898591222 0 CALEB&CEMETARY LS 2/13-3/16/26					
3-26 A Total:		72.43							
3-26 B	3/17/2026	66.18	0.00	05/12/2026				No	0
02-70-515-001 Utilities - Gas/Electric				2292512222 897 N ENGLISH 2/13-3/17/26					
3-26 B Total:		66.18							
3-26 C	3/18/2026	56.01	0.00	05/12/2026				No	0
02-70-515-001 Utilities - Gas/Electric				8244152222 1358NDIVISIONRT113 LS 2/16-3/17/26					
3-26 C Total:		56.01							
3-26 D	4/16/2026	51.07	0.00	05/12/2026				No	0
02-70-515-001 Utilities - Gas/Electric				0257886000 145 S MAPLE RT LS 2/16-3/17/26					
3-26 D Total:		51.07							
3-26 E	3/18/2026	1,133.67	0.00	05/12/2026				No	0
02-70-515-001 Utilities - Gas/Electric				1920692222 271 W 3RD WELL#5 2/16-3/17/26					
3-26 E Total:		1,133.67							
3-26 F	3/10/2026	62.39	0.00	05/12/2026				No	0
02-70-515-001 Utilities - Gas/Electric				2287591222 235 E BERGERA 2/6-3/9/26					
3-26 F Total:		62.39							
3-26 G	3/10/2026	101.86	0.00	05/12/2026				No	0
02-70-515-001 Utilities - Gas/Electric				6968002111 0W S RT129 1/2 MNRT113 2/6-3/9/26					
3-26 G Total:		101.86							
3-26 H	3/18/2026	88.83	0.00	05/12/2026				No	0
02-70-515-001 Utilities - Gas/Electric				8050953000 AERATOR165 N MITCHELL 2/16-3/17/26					
3-26 H Total:		88.83							

*** means this invoice number is a duplicate.

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Description	Task Label	Type	PO #	Close PO	Line #
Account Number							Reference			
3-26 J	3/16/2026	60.99	0.00	05/12/2026					No	0
02-70-515-001					5264559000 161 N FRONT ST 2/13-3/16/26					
3-26 J Total:		60.99								
3-26 KK	4/22/2026	634.42	0.00	05/12/2026					No	0
02-70-515-001					9131772222 273 QUAIL CT LITE R/25					
3-26 L	3/11/2026	634.42	0.00	05/12/2026					No	0
02-70-515-001					9355029000 700 N SCHOOL 2/6-3/11/26					
3-26 L Total:		6,653.59								
3-26 M	3/18/2026	452.20	0.00	05/12/2026					No	0
02-70-515-001					7554645000 141W MAIN 2/16-3/17/26					
3-26 M Total:		452.20								
3-26 N	3/17/2026	194.32	0.00	05/12/2026					No	0
01-57-515-001					2180289000 112 S CENTER 2/13-3/16/26					
3-26 N Total:		194.32								
3-26 P	3/18/2026	1,406.28	0.00	05/12/2026					No	0
02-70-515-001					0473592222 141W MAIN FRNT 2/13-3/17/26					
3-26 P Total:		1,406.28								
3-26 Q	3/18/2026	82.67	0.00	05/12/2026					No	0
02-70-515-001					0136172222 100 W EZ ST 2/16-3/17/26					
3-26 Q Total:		82.67								
3-26 W	3/21/2026	1,138.16	0.00	05/12/2026					No	0
03-53-515-001					7783452222 MASTER ACCT STREET LIGHT 2/15-3/13/2					
3-26 W Total:		1,138.16								
3-26 Y	3/21/2026	264.26	0.00	05/12/2026					No	0
03-53-515-001					0628962000 141 W MAIN-LITE RT/25@PARKINGLOT					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description					Reference			
3-26 Y Total:		264.26							
3-26 Z	3/18/2026	1,644.07	0.00	05/12/2026				No	0
03-53-515-001	Utilities - Gas/Electric			3821941222	1bkMAIN1/2bkELINCOLN 2/16-3/17/26				
3-26 Z Total:		1,644.07							
COM ED Total:		14,163.40							
DEVELOPMENTAL SERVICES CENTER									
DEVSERVC									
135623	4/14/2026	89.00	0.00	05/12/2026				No	0
01-52-512-500	Misc - expenditures				RANGE READY TARGETS/POLICE				
135623 Total:		89.00							
DEVELOPMENTAL SERV		89.00							
DTW INC									
DTW									
*** 11471	4/16/2026	193.75	0.00	05/12/2026				No	0
01-52-512-003	Other Professional Services				CHECK SERVERS,PROCESS UPDATES/POLICE				
*** 11471	4/16/2026	193.75	0.00	05/12/2026				No	0
01-52-512-002	IT Services				STATUS BACKUP,IDRIVE,MISC/POLICE				
11471 Total:		387.50							
11488	4/23/2026	412.30	0.00	05/12/2026				No	0
01-52-512-002	IT Services				PORT HD-BACKUP,REMIT PLUS ALTERN,SPRK BK-1				
11488 Total:		412.30							
11489	4/23/2026	193.75	0.00	05/12/2026				No	0
01-52-512-003	Other Professional Services				CHECK SERVERS,PROCESS UPDATES/POLICE				
11489 Total:		193.75							
11505	4/30/2026	148.80	0.00	05/12/2026				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description					Reference			
01-50-512-003	Other Professional Services				FIBER INTRNT-RECONF,PW EMAIL,BLOCK SPAM/AI				
	11505 Total:	148.80							
11506	4/30/2026	554.90	0.00	05/12/2026				No	0
01-52-512-003	Other Professional Services				SET-UP NEW COPIER /POLICE				
	11506 Total:	554.90							
	DTW INC Total:	1,697.25							
ENVIROSCIENCE INC									
ENVIRO									
070068	3/3/2026	940.00	0.00	05/12/2026				No	0
02-70-508-000	Sewer Testing				96-HR-ACUTE TOXICITY/RGRIVETTI				
	070068 Total:	940.00							
5040-8	3/3/2026	940.00	0.00	05/12/2026				No	0
02-70-508-000	Sewer Testing				AC48CERIO,AC96FISH/RGRIVETTI				
	5040-8 Total:	940.00							
ENVIROSCIENCE INC	To	1,880.00							
FREE PRESS									
FREE									
00030009	1/21/2026	98.00	0.00	05/12/2026				No	0
01-50-528-000	Publishing				LEGAL NOTICE-DATA CENTER/ADMIN				
	00030009 Total:	98.00							
	FREE PRESS Total:	98.00							
GALLS									
GALLS									
034759977	4/16/2026	1,124.86	0.00	05/12/2026				No	0

Invoice Number	Account Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Description										
01-52-506-002	Uniforms/ Union				MISC UNIFORM/POLICE					
	034759977 Total:		1,124.86							
	GALLS Total:		1,124.86							
GRIVETTI JR, ROBERT										
GRVETTIR		4/30/2026	869.60	0.00	05/12/2026				No	0
*** 4-26					ANNUAL TRAINING/RGRIVETTI					
02-70-507-000	Training									
	4-26 Total:		869.60							
GRIVETTI JR, ROBERT T			869.60							
GULDEN & ASSOC CONSULTING										
GULDENAC										
INV-000122		5/1/2026	9,760.00	0.00	05/12/2026				No	0
01-50-512-003	Other Professional Services				APRIL CONSULTING/ADMIN					
	INV-000122 Total:		9,760.00							
GULDEN & ASSOC CON			9,760.00							
HAWKINS INC										
HAWKINS										
*** 7381805		4/6/2026	1,167.25	0.00	05/12/2026				No	0
02-70-562-101	Chemicals- Water				150# CYL CHLORINE/RGRIVETTI					
*** 7381805		4/6/2026	4,901.00	0.00	05/12/2026				No	0
02-70-562-102	Chemicals-Sewer				FERRIC CHLORIDE 35%/RGRIVETTI					
	7381805 Total:		6,068.25							
HAWKINS INC Total:			6,068.25							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
HERITAGE FS INC									
HERITAGE									
32019833	5/4/2026	984.66	0.00	05/12/2026				No	0
01-53-542-000 Fuel - Diesel				DIESEL FUEL/STREETS					
32019833 Total:		984.66							
HERITAGE FS INC Total:		984.66							
HYSEL, PAMELA									
HYSEL									
*** 857225	4/27/2026	165.00	0.00	05/12/2026				No	0
01-50-536-001 Maintenance-Building				CLEANING/CITY HALL					
*** 857225	4/27/2026	185.00	0.00	05/12/2026				No	0
01-52-535-001 Maintenance-Building				CLEANING/POLICE					
857225 Total:		350.00							
*** 857226	5/4/2026	165.00	0.00	05/12/2026				No	0
01-50-536-001 Maintenance-Building				CLEANING/CITY HALL					
*** 857226	5/4/2026	185.00	0.00	05/12/2026				No	0
01-52-535-001 Maintenance-Building				CLEANING/POLICE					
857226 Total:		350.00							
HYSEL, PAMELA Total:		700.00							
LRS, LLC									
LRS									
RD11424632	4/25/2026	2,091.92	0.00	05/12/2026				No	0
02-26-584-000 Garbage Service Charges				DISPOSAL SERVICE 4/1-4/30/25 CREDIT NOV-CK 3782					
RD11424632 Total:		2,091.92							
LRS, LLC Total:		2,091.92							
METRI ANALYTICAL GROUP INC									

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
SUBLAB									
GA60002052	4/29/2026	392.81	0.00	05/12/2026				No	0
02-70-563-000 Water Testing				MISC WATER SAMPLES/RGRIVETTI					
GA60002052 Total:		392.81							
METIRI ANALYTICAL G		392.81							
MIDWEST SALT									
MIDWESTS									
459425	4/28/2026	2,914.50	0.00	05/12/2026				No	0
02-70-567-001 Salt				COARSE SALT/RGRIVETTI					
459425 Total:		2,914.50							
MIDWEST SALT Total:		2,914.50							
MOE FUNDS - A/R DEPT									
WELFARE									
*** JUNE 26 A	5/4/2026	2,198.00	0.00	05/12/2026				No	0
01-53-501-001 Medical/Dental/Life				06739 MEDICAL LOCAL150/STREETS					
*** JUNE 26 A	5/4/2026	9,159.00	0.00	05/12/2026				No	0
02-70-501-001 Medical/Dental/Life				06741 MEDICAL LOCAL150/WATER					
*** JUNE 26 A	5/4/2026	4,396.00	0.00	05/12/2026				No	0
01-53-501-001 Medical/Dental/Life				06740 MEDICAL LOCAL150/STREETS					
*** JUNE 26 A	5/4/2026	4,396.00	0.00	05/12/2026				No	0
02-70-501-001 Medical/Dental/Life				06740 MEDICAL LOCAL150/WATER					
*** JUNE 26 A	5/4/2026	3,053.00	0.00	05/12/2026				No	0
01-53-501-001 Medical/Dental/Life				06741 MEDICAL LOCAL150/STREETS					
*** JUNE 26 A	5/4/2026	1,099.00	0.00	05/12/2026				No	0
02-70-501-001 Medical/Dental/Life				06739 MEDICAL LOCAL150/WATER					
JUNE 26 A Total:		24,301.00							
MOE FUNDS - A/R DEPT		24,301.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description					Reference			
MVP INC									
MISSVALY									
15720	3/27/2026	10,465.76	0.00	05/12/2026				No	0
02-70-518-000 Repairs - Sewer					REPAIR HYDROMATIC PUMP/RGRIVETTI				
	15720 Total:	10,465.76							
	MVP INC Total:	10,465.76							
OMEGA INDUSTRIAL SUPPLY INC									
OMEGAIND									
168995	3/30/2026	976.00	0.00	05/12/2026				No	0
02-70-562-102 Chemicals-Sewer					DOMINATOR,KLEEN SHINE/RGRIVETTI				
	168995 Total:	976.00							
	OMEGA INDUSTRIAL S	976.00							
ROBINSON ENGINEERING									
ROBENGIN									
*** 25120488	12/22/2025	761.25	0.00	05/12/2026				No	0
01-53-510-000 Fees - Engineering					25-R0110 MISC ENGINEERING/STREETS				
*** 25120488	12/22/2025	1,573.25	0.00	05/12/2026				No	0
01-50-510-000 Fees - Engineering					25-R0110 MISC ENGINEERING/ADMIN				
*** 25120488	12/22/2025	2,444.75	0.00	05/12/2026				No	0
01-51-510-000 Fees - Engineering					25-R0110 MISC ENGINEERING/ZONING				
	25120488 Total:	4,779.25							
26040059	4/10/2026	1,171.75	0.00	05/12/2026				No	0
01-50-510-000 Fees - Engineering					24-R0110.02 MASTODON GAS-RIDGEWAY PETROL				
	26040059 Total:	1,171.75							
26040065	4/10/2026	5,199.25	0.00	05/12/2026				No	0
01-50-510-000 Fees - Engineering					25-R0929 PLANNING SERVICES				
	26040065 Total:	5,199.25							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	ROBINSON ENGINEERI	11,150.25							
S & P CONSTRUCTION SERVICES INC									
S&PCONST	5/7/2026	850.00	0.00	05/12/2026				No	0
725	01-50-527-300 Route 66-Various Expenses			1.5 YARDS MULCH-SIGNS-RT 66 ZOO					
	725 Total:	850.00							
	S & P CONSTRUCTION	850.00							
STANARD & ASSOCIATES INC									
STANARD	3/30/2026	1,100.00	0.00	05/12/2026				No	0
SA000064027	01-52-512-003 Other Professional Services			PERSON EVAL-ENTRY LEVEL-BNORRED,CWOLFE/P					
	SA000064027 Total:	1,100.00							
SA000064381	4/30/2026	550.00	0.00	05/12/2026				No	0
01-52-512-003 Other Professional Services				PERSON EVAL-ENTRY LEVEL-NFIELD/POLICE					
	SA000064381 Total:	550.00							
	STANARD & ASSOCIAT	1,650.00							
STERBA, OWEN									
STERBAO	4/27/2026	60.00	0.00	05/12/2026				No	0
4-26	01-52-507-001 Training			POLICE TRAINING/POLICE					
	4-26 Total:	60.00							
	STERBA, OWEN Total:	60.00							

TELETECH COMMUNICATIONS INC

*** means this invoice number is a duplicate.

Invoice Number	Account Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Description										
TELETECH										
111591		4/30/2026	259.70	0.00	05/12/2026				No	0
	01-50-514-000 Telephone				PHONES 4/1-4/30/26 CITY HALL					
	111591 Total:		259.70							
111592		4/30/2026	259.70	0.00	05/12/2026				No	0
	01-52-514-000 Telephone				PHONES 4/1-4/30/26 POLICE					
	111592 Total:		259.70							
111648		4/30/2026	142.94	0.00	05/12/2026				No	0
	02-70-514-000 Telephone				PHONES 4/1-4/30/26 WATER					
	111648 Total:		142.94							
	TELETECH COMMUNIC		662.34							
THOMPSON ELECTRIC CO										
TEC										
127595		4/1/2026	4,160.00	0.00	05/12/2026				No	0
	02-70-536-102 Maintenance-Svc. Agree-Sewer				ANN INSPECT/MTC FIRE ALARMS/RGRIVETTI					
	127595 Total:		4,160.00							
	THOMPSON ELECTRIC		4,160.00							
T-MOBILE										
TMOBILE										
*** 4-26		4/21/2026	46.42	0.00	05/12/2026				No	0
	01-50-514-000 Telephone				3/21-4/20/26 0628 CELL PHONE-FB/CITY HALL					
*** 4-26		4/21/2026	791.82	0.00	05/12/2026				No	0
	01-52-514-000 Telephone				3/21-4/20/26 CELL PHONES POLICE					
*** 4-26		4/21/2026	23.21	0.00	05/12/2026				No	0
	01-53-514-000 Telephone				3/21-4/20/26 2357 CALL OUT STREETS					
*** 4-26		4/21/2026	23.21	0.00	05/12/2026				No	0
	02-70-514-000 Telephone				3/21-4/20/26 2357 CALL OUT WATER					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description					Reference			
4-26 Total:		884.66							
T-MOBILE Total:		884.66							
TRANSUNION RISK & ALTERNATIVE TRANUNION 5470341202604-1	5/1/2026	305.00	0.00	05/12/2026				No	0
01-52-512-003 Other Professional Services				APRIL 2026/POLICE					
5470341202604-1 Total:		305.00							
TRANSUNION RISK & A		305.00							
TROJAN TECHNOLOGIES CORP TROJTECH 200/50013785	4/28/2026	677.64	0.00	05/12/2026				No	0
02-70-518-000 Repairs - Sewer				SLEEVE QTZ/RGRIVETTI					
200/50013785 Total:		677.64							
TROJAN TECHNOLOGI		677.64							
UNIFORMS DIRECT LLC UNIFDRCT 01009354	4/14/2026	22.00	0.00	05/12/2026				No	0
01-52-506-002 Uniforms/ Union				EMBROIDED STAR/POLICE					
01009354 Total:		22.00							
UNIFORMS DIRECT LLC		22.00							
US BANK USBANK1 0332	4/16/2026	128.87	0.00	05/12/2026				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
01-52-536-000 Maintenance-Equipment				8745 LIFE VAC/POLICE					
0332 Total:		128.87							
1505	4/11/2026	154.98	0.00	05/12/2026				No	0
01-52-536-000 Maintenance-Equipment				8745 PAYPAL-BATTERY 6700MAH/POLICE					
1505 Total:		154.98							
1801	3/31/2026	55.55	0.00	05/12/2026				No	0
01-52-542-003 Fuel - Gasoline				8745 FUEL-BP BRWD/POLICE					
1801 Total:		55.55							
*** 2226									
01-52-514-000 Telephone	4/20/2026	146.50	0.00	05/12/2026				No	0
*** 2226					2801 GOOGLE GSUITE/POLICE				
01-50-514-000 Telephone	4/20/2026	146.50	0.00	05/12/2026				No	0
*** 2226					2801 GOOGLE GSUITE/CITY HALL				
02-70-514-000 Telephone	4/1/2026	146.50	0.00	05/12/2026				No	0
*** 2226					2801 GOOGLE GSUITE/WATER				
01-53-514-000 Telephone	4/20/2026	146.50	0.00	05/12/2026				No	0
*** 2226					2801 GOOGLE GSUITE/STREETS				
2226 Total:		586.00							
2650	3/31/2026	250.80	0.00	05/12/2026				No	0
01-52-507-001 Training					8745 CROWNE PLAZA-ILEAS/POLICE				
2650 Total:		250.80							
2832	4/2/2026	29.66	0.00	05/12/2026				No	0
01-52-514-000 Telephone					2801 GOOGLE SVCS/POLICE				
2832 Total:		29.66							
3099	3/24/2026	154.40	0.00	05/12/2026				No	0
01-52-550-000 Equipment					8745 IL STATE SEC-2018 CHEVY TRAVERSE/POLICE				
3099 Total:		154.40							
*** 4062									
01-50-512-002 IT Services	3/30/2026	54.45	0.00	05/12/2026				No	0
*** 4062					2801 CLOUD DNS/POLICE				

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description					Reference			
*** 4062	3/30/2026	1.08	0.00	05/12/2026				No	0
01-50-512-002 IT Services				2801 CLOUD DNS-TRANSFER FEE/POLICE					
4062 Total:		55.53							
4930	4/14/2026	191.52	0.00	05/12/2026				No	0
01-52-527-000 Printing				8745 QUILL/POLICE					
4930 Total:		191.52							
5511	3/20/2026	907.10	0.00	05/12/2026				No	0
01-50-512-002 IT Services				2801 ESET/POLICE					
5511 Total:		907.10							
*** 6509	4/16/2026	2,529.93	0.00	05/12/2026				No	0
01-50-530-000 Special Events Expenses				2801 SUNSHINE- FLOWERS- CITY POTS/ADMIN					
6509 Total:		2,529.93							
7644	4/7/2026	37.43	0.00	05/12/2026				No	0
01-52-506-002 Uniforms/ Union				8745 AMAZON-R.CORONELLI/POLICE					
7644 Total:		37.43							
7983	4/7/2026	282.10	0.00	05/12/2026				No	0
01-52-506-002 Uniforms/ Union				8745 MIDWEST PRINT STITCH/POLICE					
7983 Total:		282.10							
9199	4/13/2026	110.94	0.00	05/12/2026				No	0
01-55-552-000 Tools/Equipment				8745 BULLET POINT MOUNT/ESDA					
9199 Total:		110.94							
US BANK Total:		5,474.81							
VESTIS									
VESTIS									
*** 6030517682	5/1/2026	32.06	0.00	05/12/2026				No	0
01-53-535-000 Maintenance-Building				UTILITY/STREETS					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description					Reference			
*** 6030517682	5/1/2026	35.63	0.00	05/12/2026				No	0
01-50-536-001 Maintenance-Building				MATS/CITY HALL					
6030517682 Total:		67.69							
VESTIS Total:		67.69							
WATER PRODUCTS AURORA									
WATPROD									
0334337	3/6/2026	329.00	0.00	05/12/2026				No	0
02-70-517-000 Repairs - Water				PE TUBING,CTS INSERT/WATER					
0334337 Total:		329.00							
0334646	3/24/2026	2,784.34	0.00	05/12/2026				No	0
02-70-517-000 Repairs - Water				VALVES,CURB STOPS/WATER					
0334646 Total:		2,784.34							
0334647	3/24/2026	652.55	0.00	05/12/2026				No	0
02-70-517-000 Repairs - Water				ADAPTERS/WATER					
0334647 Total:		652.55							
0334672	3/25/2026	840.00	0.00	05/12/2026				No	0
02-70-517-000 Repairs - Water				8" WIDE SADDLE TAP/WATER					
0334672 Total:		840.00							
0334673	3/25/2026	162.00	0.00	05/12/2026				No	0
02-70-517-000 Repairs - Water				3/4 BRASS COUPLING/WATER					
0334673 Total:		162.00							
0335044	4/13/2026	3,628.00	0.00	05/12/2026				No	0
02-70-517-000 Repairs - Water				ADJ MANHOLES/WATER					
0335044 Total:		3,628.00							
0335045	4/13/2026	694.55	0.00	05/12/2026				No	0
02-70-517-000 Repairs - Water				SGL BAND REPAIR CLAMP/WATER					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description					Reference			
0335045 Total:		694.55							
0335139	4/17/2026	164.85	0.00	05/12/2026				No	0
02-70-517-000 Repairs - Water						SGL BAND REPAIR CLAMP/WATER			
0335139 Total:		164.85							
WATER PRODUCTS AUR		9,255.29							
WESCOM									
WESCOM									
20260504	4/17/2026	13,233.42	0.00	05/12/2026				No	0
01-52-512-000 Dispatch services						MAY 2026 DISPATCH SERVICE/POLICE			
20260504 Total:		13,233.42							
WESCOM Total:		13,233.42							
WEX BANK									
AMOCO									
*** 112110914	5/4/2026	234.72	0.00	05/12/2026				No	0
01-55-542-000 Fuel - Gasoline						FUEL 3/6-4/5/26 ESDA			
*** 112110914	5/4/2026	287.48	0.00	05/12/2026				No	0
01-52-542-003 Fuel - Gasoline						FUEL 3/6-4/5/26 POLICE			
*** 112110914	5/4/2026	45.00	0.00	05/12/2026				No	0
01-52-542-003 Fuel - Gasoline						FUEL 3/6-4/5/26 CODE ENFORCEMENT			
112110914 Total:		567.20							
WEX BANK Total:		567.20							
WEX BANK									
CIRCLEKN									
111976716	5/4/2026	221.94	0.00	05/12/2026				No	0
01-52-542-003 Fuel - Gasoline						FUEL 3/24-4/23/26 POLICE			

*** means this invoice number is a duplicate.

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description					Reference			
	111976716 Total:	221.94							
	WEX BANK Total:	221.94							
WIPFLI LLP									
WIPFLCPA	5/1/2026	7,950.00	0.00	05/12/2026	PROGRESS BILLING #3-TECH/ADMIN FEE FY2025			No	0
3246767									
08-00-512-000 Professional Services									
	3246767 Total:	7,950.00							
	WIPFLI LLP Total:	7,950.00							
	Report Total:	227,540.09							

*** means this invoice number is a duplicate.

ORDINANCE NO. 2026-32

**ORDINANCE AMENDING THE CITY OF BRAIDWOOD CODE OF ORDINANCES
AS IT PERTAINS TO RATES FOR THE HAULING OF WASTE MATERIALS**

WHEREAS, Section 11-139-8 of the Municipal Code (65 ILCS 5/11-139-8) provides authority for the City of Braidwood (“City”) (1) make, enact, and enforce all needful rules and regulations for the acquisition, construction, extension, improvement, management, and maintenance of the combined waterworks and sewerage system of the municipality and for the use thereof, (2) make, enact, and enforce all needful rules, regulations, and ordinances for the care and protection of such a system, which may be conducive to the preservation of the public health, comfort, and convenience and to rendering the water supply of the municipality pure and the sewerage harmless insofar as it is reasonably possible to do so, and (3) charge the inhabitants thereof a reasonable compensation for the use and service of the combined waterworks and sewerage system and to establish rates for that purpose; and

WHEREAS, the Mayor and Corporate Authorities for the City have determined that is in the best interest of the City and its utility uses to increase rate charged by the City to receive waste materials that are hauled to the City’s sewer plant for proper disposal.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF BRAIDWOOD AS FOLLOWS:

SECTION 1. ORDINANCE AMENDED

That Section 86-147 of the City of Braidwood Code of Ordinances be hereby amended to state as follows:

Sec. 86-147. - Rates and procedures for disposing of water and septic materials.

- (a) It shall be unlawful for any person to dispose of, dump or deposit any waste or septic material into any manhole opening or unauthorized connection.
- (b) It shall be unlawful for any person to dispose of, dump or deposit any waste or septic material at the city wastewater treatment facility unless a permit has been procured for such purpose, as provided in this section, except that recreational campers, travel trailers and motor homes shall not be required to obtain a permit.
- (c) It shall be unlawful for any person to dispose of any hazardous materials as defined from time to time by the state environmental protection agency into any public sewer or wastewater treatment facility operated by the city.

- (d) The city reserves the right to reject, at the discretion of its wastewater treatment facility operator, any waste material presented for disposal. Each time the operator rejects waste, he shall, within three days, report to the city clerk the fact of rejection and the reason therefor.
- (e) For commercially-hauled anaerobic waste; for noncommercial, chemically activated waste materials and nonrecreational and recreational campers, travel trailers and motor homes; and for commercially hauled, chemically activated waste, there shall be a \$125.00 charge per truck load.
- (f) Charges imposed by subsections (e) of this section shall be billed monthly to the waste hauler and shall be due within 14 days after the date of billing. Any hauler who has an unpaid invoice more than 14 days old from its billing date shall not be allowed to haul further waste until all of the overdue invoices are paid in full.
- (g) Any person convicted of a violation of this section shall be deemed guilty of a misdemeanor and shall be subject to a fine therefor of not less than \$250.00, nor more than \$750.00.

SECTION 2. SEVERABILITY

If any section, paragraph, subdivision, clause, sentence or provision of this Ordinance shall be adjudged by any Court of competent jurisdiction to be invalid, such judgment shall not affect, impair, invalidate or nullify the remainder thereof, which remainder shall remain and continue in full force and effect

SECTION 3. REPEALER

Any policy, resolution, or ordinance that conflicts with the provisions of this ordinance shall be and is hereby repealed to the extent of such conflict.

SECTION 4. EFFECTIVE DATE

This ordinance shall be in full force and effect from and after its passage, approval, publication, and filing with the City Clerk as provided by law.

PASSED this ____ day of _____, 2026 with ____ members voting aye, ____ members voting nay, the Mayor voting _____, with ____ members abstaining or passing and said vote being:

	AYE	NAY	ABSTAIN	ABSENT
Commissioner Elizabeth Dixon	_____	_____	_____	_____
Commissioner Warren Wietting	_____	_____	_____	_____

Commissioner James Mikel _____

Mayor Todd Lyons _____

Commissioner Dale Walsh _____

APPROVED THIS _____ day of _____, 2026.

Mayor

ATTEST:

City Clerk