City of Braidwood

City Council Agenda

City Hall Council Chambers
141 W. Main Street
Braidwood, IL 60408
Regular Meeting, Tuesday, August 25, 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 on Tuesday, August 11, 2026.

VI. Reports by City Officials

A. Mayor

1. Recognition of Officer Vern Reed for his 14 years of service to the Braidwood Police Department.

B. City Management Consultant

C. Engineer

1. Requests a motion for Change Order #1 for the Water Treatment Plant & Waste Water Treatment Plant Electrical Transformer & Panel Upgrades in the amount of $19,683.40.

2. Requests a motion to approve Payment #1 to D Construction for FY2027 MFT Resurfacing Program in the amount of $338,576.07

3. Requests a motion to approve the final plat of the Ronald and Kimberly Blessen Resubdivision at 693 W. Main St.

D. City Attorney

1. Request a motion for Ordinance 2026-53 Authorizing the City of Braidwood to enter into and for the Mayor of Braidwood to execute an Emergency Response Reimbursement Agreement with the Braidwood Fire Protection District and D'Orazio Ford, Inc, and Illinois Corporation, D/B/A D'Orzaion Ford

VII. Reports by City Commissioners

A. Accounts and Finances

1. Approve Payment of Bills in the amount of $280,335.63

2. Approve Payroll in the amount of $102,310.71

B. Streets and Public Improvements

C. Public Buildings & Property

D. Public Health & Safety

E. Planning & Zoning

1. The next Planning and Zoning meeting is TBA.

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 Committee of the Whole Meeting is scheduled for Tuesday, September 8, 2026, at 6:30 pm.

B. The next Regular Council Meeting is scheduled for Tuesday, September 8, 2026, at 7:00 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, August 11, 2026.
Braidwood City Hall 141 W. Main St., Braidwood, IL 60408

I. Call to Order

The Regular Meeting of the Braidwood City Council on August 11, 2026 was called to order at 7:00 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: Police Chief Eric Allen, City Clerk Sarah Weaver, City Engineer Sean Kelly, and City Attorney Bryan Wellner

Absent: City Consultant Manager Steve Gulden

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

IV. Public Comment

Tony Alitery provided comments regarding city priorities, emphasizing the need for water system upgrades, an additional well, plant, and water tower. He expressed concern that the Park Master Plan prioritizes "wants" over "needs," noting the prior council's recreational funding plan and concerns about dog park costs and water capacity during emergencies.

V. Approval of Minutes

A. Approve Minutes of the Regular Council Meeting on Tuesday, July 28, 2026.
Comm. Streets & Public Improvements Dale Walsh made a motion, seconded by Comm. Public Health & Safety James Mikel, to approve. Motion passed with 3 ayes: 0 nays; 1 Abstain (James Mikel, Dale Walsh, Todd Lyons)

VI. Reports by City Officials

A. Mayor

1. Request a motion to approve Ordinance 2026-46 Adopting a Comprehensive Parks Master Plan for the City of Braidwood
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)
The Mayor clarified the plan is a five-year strategic guide and any future projects require Council approval.

B. City Management Consultant

Administrator/Consultant Report (delivered by Mayor Lyons):

- **Food Pantry Deck Project:** Bid awarded to Designer Decks, not to exceed $11,000; work expected late August.
- **Ice Machine Lease:** Proposed two-year lease (possible extension to four years). Owner responsible for any property tax charges. Current lease: $330/month**.**
- **Mastodon/IDOT:** Final punch list for Route 113/Coal City Road intersection.
- **Economic Development Brochure:** In final development stage.
- **Investment Fund Balance Policy:** Being created.
- **Water Meter Read Verification Policy:** Formal testing program to be instituted.
- **OSLAD Grant:** First installment of **$300,000** received.
- **Sidewalk Repairs:** Completed; filling scheduled.
- **Town Center:** Bid release planned for late September; award at first October Council meeting.
- **National Night Out:** Successful; Police Department won tug-of-war.

Election Information: Flyer prepared outlining petition circulation beginning August 25, filing November 16–23, 9 a.m.–5 p.m. All commissioner seats are open.

C. Clerk

1. Request a motion to approve the Braidwood Knights of Columbus annual Toostie Roll Drive for 2026
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)
Representative Bill Pohl noted volunteer shortages and uncertainty regarding Berkot's parking lot.

D. Engineer
Report:
MFT Project: Restoration work pending; Stacy Court transition to be evaluated after restoration.

1. Motion to approve Pay Request #1 to Excel Electric for $37,324.37 for the Water & Wastewater Plant Standby Generator Replacement
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)

E. City Attorney

1. Requests a motion to approve Ordinance 2026-47 Authorizing the City of Braidwood to enter into and for the Mayor of Braidwood to execute an Emergency Response Reimbursement Agreement with the Braidwood Fire Protection District and Ridgeway Petroleum, Inc.
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)

2. Requests a motion to approve Ordinance 2026-48 Amending the City of Braidwood Subdivision Ordinance as it pertains to the Consolidation of Lots.
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 Commissioners

A. Accounts and Finances
Report:
Financial Report (June 2026):

- Illinois Funds balance increased from \$10.03M to \$11.25M.
- Government fund revenues: \$2.22M; expenditures: \$956K; net increase \$1.27M.
- General Fund surplus: \$696K.
- Cash balance approx. \$1.5M higher than prior year.
- Property tax +\$37K; income tax +\$67K; sales tax −\$31K.
- Water/sewer revenues below benchmarks.
- Police expenditures +\$129K due to staffing and equipment.
- All departments below 16.67% benchmark except capital outlay.
- FY2025 audit complete; delinquency notices received.

Events Committee: Upcoming events:

- September – Harvest Festival
- October – Nightmare on Main Street (Center Street), Trick-or-Treat at City Hall
- November – Goose Decorating Contest, Kids' Coloring Contest
- December – Holiday Parade, Santa Dog Parade Community feedback collected at National Night Out.

1. Approve Payment of Bills in the amount of \$199,022.07
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 \$105,058.03
Comm. Accounts & Finance Liz Dixon 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)

3. Motion to approve Ordinance 2026-49 Approving an engagement letter with Menard Consulting, Inc. Actuaries & Consultants for Fiscal Year 2026-2027 GASB 75 Actuarial Services
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)

4. Motion to approve Ordinance 2026-50 Authorizing the City of Braidwood to enter into and for the Mayor of Braidwood and WIPFLI, LLP regarding an annual audit for fiscal year ending April 30, 2026
Comm. Streets & Public Improvements Dale Walsh made a motion, seconded by Comm. Public Health & Safety James Mikel, to Amend. Motion Passed with 4 ayes: 0 nays; 0 Abstain (Liz Dixon, James Mikel, Dale Walsh, Todd Lyons)

5. Motion to approve Resolution 2026-08 Authorizing the City of Braidwood to open a bank account with Federated Bank for OSLAD Grant Funds
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) vice president federated bank

B. Streets and Public Improvements
Report:

- Storm debris pickup began within a few hours of the storm, with priority given to clearing streets and sidewalks due to school starting the next day.
- Residents may cut branches and place them at the curb for pickup throughout the week.
- Shadow Lakes typically handles its own debris removal; historically, the City does not enter Shadow Lakes for storm cleanup.
- Roadwork on five projects is nearly complete, with minor shoulder stone work remaining.

C. Public Buildings & Property
Commissioner Warren was absent; Mayor Lyons presented the items.

1. Motion to approve Ordinance 2026-51 Waiving Competitive Bidding and Approving Quotations from Metropolitan Pump Company for repairs to a Lift Station and Well
Comm. Streets & Public Improvements Dale Walsh 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)

2. Motion to approve Ordinance 2026-52 Waiving competitive bidding and approving a proposal from Water Well Solutions Illinois, LLC for repairs to Well 3
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)

D. Public Health & Safety
Police Activity Report for July 28 – August 10:

- 375 calls for service
- 36 case reports
- 10 arrests (18 total charges)
- 148 traffic stops
- 63 citations
- 83 written warnings
- 11 P-tickets
- 6 abandoned/improper vehicles brought into compliance

He commended the Police and Fire Departments for their strong response during recent severe weather.

E. Planning & Zoning
A meeting was held the previous evening and was well attended. No formal report was provided.

1. The next Planning and Zoning is TBA.

VIII. Old Business

None.

IX. New Business

Mayor Lyons announced that the next meeting will include a City “State of the Union”-style report, covering:

- Financial status (to be presented by Commissioner Dixon)
- Current projects
- Completed infrastructure improvements

The Mayor addressed public comment concerns:

- The City has completed five roadway projects, multiple sidewalk repairs, and $800,000–$900,000 in water line improvements.
- Hydrants previously inactive for years are being brought online.
- The City is developing comprehensive long-term infrastructure plans.
- The grocery tax is being redirected to support the Park District, increasing projected revenue from ~$200,000 to ~$600,000 annually.

Commissioner Dixon:

- Clarified dog park information:
    - Budgeted at $300,000, but not necessarily the final cost.
    - No decision has been made regarding paid access.
    - A registration/swipe-card system may be used to ensure dogs entering the park are vaccinated.

Commissioner Walsh

- Road project selection considered both pavement condition and timing of water main replacements to avoid repaving roads that would later be torn up.

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. Then next Committee of the Whole Meeting is scheduled for Tuesday, September 8, 2026, at 6:30 pm

B. The next Regular Council Meeting is scheduled for Tuesday, August 25, 2026, at 7:00 pm.

XII. Adjournment

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)

____ Mayor

____ City Clerk

CITY OF BRAIDWOOD
CHANGE ORDER FORM

Date: August 19, 2026

CHANGE ORDER NUMBER: #1 – WTP & WWTP Electrical Transformer & Panel Upgrades

Project Name	WTP & WWTP Standby Generator Replacement
Company Name	Excel Electric
Requested By	Sean Kelly

Contract Award	$803,500.00
Current Contract with Previous Change Orders	$803,500.00 (no prior change orders)
Current Change Order Amount	$19,683.40
Revised Contract Amount	$823,183.40
Estimated Start Date	8/12/2026 (started 7/27/2026)
Estimated Completion Date	11/9/2026
Estimated Completion Date with Change Order(s)	N/A (no expecting any extensions)

SUMMARY DESCRIPTION:

The City is in process of replacing existing backup generators at the WTP and WWTP that are obsolete. The new 500 kW generators load centers require 100A 1Ø 120/240V power feeds to power heaters, battery chargers and electronics. Upon review of the existing electrical infrastructure, the contractor noted that existing transformer and panels at the WTP and WWTP are undersized. The attached change order will upgrade the electrical system at the WTP and WWTP with new 100A transformers and panels to accommodate the generator needs. The change order includes the materials (including the conduits, wiring, etc.) and labor for the improvements. The cost for the upgrades is $19,683.40 ($11,344.78 for the WTP & $8,338.62 for the WWTP). Due to the limited space availability, the cost for the WTP improvements are higher than the WWTP improvements.

Pending Change Notice

EXCEL ELECTRIC INC

Date: August 14, 2026
Job #: 25-101
Co #: 1

Client: Village of Braidwood

Project: Braidwood WWTP & WTP Generators **Project Manager:** Dan VanSwol

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Work Description:
Water Treatment Building: Furnish and install additional equipment to provide power to the Generator Panel: Circuit breaker bucket in the existing MCC, disconnect switches, fuses, transformer and additional feeds. $11,344.78

Blower Building: Furnish and install additional equipment to provide power to the Generator Panel: Circuit breaker bucket in the existing MCC, disconnect switches, fuses, transformer and additional feeds. $8,338.62

Cost: $19,683.40
Time: No Change

Clarifications:
Please see the attached breakout and pricing

Accepted:____ Date:_________________

Takeoff Breakout Detailed Report

Vendor: GB_JOLIET **Labor Level:** CONEST **14 Aug 2026 8:26:15**

Breakout Name: WTP GENERATOR PANEL EQUIPMENT

Quantity	Description	Size	Mat-Result	Lab-Result
1.00	MCC BREAKER UNITS	80A 3P4W	3,618.00	0.70
20.00	GRC	1	109.77	0.98
3.00	GRC FIELD-BEND	1	0.00	1.89
5.00	GALV BEAM CLAMP	1/4-20	4.50	0.76
5.00	GALV MINI COND-HGR W/BOLT	1	11.88	0.44
5.00	GALV MACHINE SCREWS	1/4-20 x 1"	135.17	0.28
5.00	GALV FLAT WASHER	1/4"	44.35	0.01
5.00	GALV LOCK WASHER	1/4"	0.16	0.01
5.00	GALV STOVE BOLT W/SQUARE NUT	1/4-20 x 1"	0.00	0.24
64.00	THHN/THWN CU (STR)	6.	63.53	0.49
32.00	GREEN THHN CU (GRD 100A)	8	20.64	0.20
1.00	CONDUIT CUT/THREAD/REAM	1	0.00	0.15
0.02	DEGREASING SPRAY	OUNCE	0.04	0.00
0.02	CUTTING OIL STEEL	OUNCE	0.01	0.00
0.09	SCREW THREAD LUBRICANT	OUNCE	0.52	0.00
2.00	MYERS THREADED HUB	1	11.44	0.63
4.00	LOCKNUT	1	1.39	0.25
2.00	PLASTIC BUSHING	1	1.37	0.08
1.00	NON-FUSIBLE SAFETY SWITCH-NEMA 3R	100/3	730.00	2.53
3.00	LIQUIDTITE CONDUIT	1	11.38	0.16
18.00	THHN/THWN CU (STR)	6.	17.87	0.14
9.00	GREEN THHN CU (GRD 100A)	8	5.81	0.06
1.00	LIQUIDTITE INS-THROAT ANGLE CONN	1	38.23	0.20
1.00	LIQUIDTITE INS-THROAT STRAIGHT CONN	1	13.00	0.17
2.00	PLASTIC BUSHING	1	1.37	0.08
1.00	1PH EPOXY-POTTED XFMR	25KVA	2,095.00	9.80
1.00	F/HD/240V N-3R RT SAFETY-SW	100/3 SN	501.08	2.20
2.00	RK5 TIME DELAY 250V FUSE	100 AMP	56.00	0.04

7,492.50	**22.48**

Qty Divisor: 1
Labor Rate: 121.35
Markup: 1.15

Cost (per unit)
Labor (hrs): 22.48
Material: 7,492.50

Retail (per unit)
Labor: 2,728.41
Material: 8,616.37
Sales Tax: 0.00
TOTAL: 11,344.78

Breakout Name: WWTP GENERATOR PANEL EQUIPMENT

Quantity	Description	Size	Mat-Result	Lab-Result
1.00	BOLT-ON BREAKER	100/3	1,211.54	0.70
20.00	GRC	1	109.77	0.98
3.00	GRC FIELD-BEND	1	0.00	1.89
5.00	GALV BEAM CLAMP	1/4-20	4.50	0.76
5.00	GALV MINI COND-HGR W/BOLT	1	11.88	0.44
5.00	GALV MACHINE SCREWS	1/4-20 x 1"	135.17	0.28
5.00	GALV FLAT WASHER	1/4"	44.35	0.01
5.00	GALV LOCK WASHER	1/4"	0.16	0.01
5.00	GALV STOVE BOLT W/SQUARE NUT	1/4-20 x 1"	0.00	0.24
64.00	THHN/THWN CU (STR)	6.	63.53	0.49
32.00	GREEN THHN CU (GRD 100A)	8	20.64	0.20
1.00	CONDUIT CUT/THREAD/REAM	1	0.00	0.15
0.02	DEGREASING SPRAY	OUNCE	0.04	0.00
0.02	CUTTING OIL STEEL	OUNCE	0.01	0.00
0.09	SCREW THREAD LUBRICANT	OUNCE	0.52	0.00
2.00	MYERS THREADED HUB	1	11.44	0.63
4.00	LOCKNUT	1	1.39	0.25
2.00	PLASTIC BUSHING	1	1.37	0.08
1.00	NF/HD/600V N-1 SAFETY-SW	100/3	475.00	2.80
3.00	LIQUIDTITE CONDUIT	1	11.38	0.16
18.00	THHN/THWN CU (STR)	6.	17.87	0.14
9.00	GREEN THHN CU (GRD 100A)	8	5.81	0.06
1.00	LIQUIDTITE INS-THROAT ANGLE CONN	1	38.23	0.20
1.00	LIQUIDTITE INS-THROAT STRAIGHT CONN	1	13.00	0.17
2.00	PLASTIC BUSHING	1	1.37	0.08
1.00	1PH EPOXY-POTTED XFMR	25KVA	2,095.00	9.80
1.00	F/HD/240V N-1 SAFETY-SW	100/3 SN	520.00	2.20
2.00	RK5 TIME DELAY 250V FUSE	100 AMP	56.00	0.04

4,849.96	**22.75**

Qty Divisor: 1	**Cost (per unit)**	**Retail (per unit)**
Labor Rate: 121.35	**Labor (hrs):** 22.75	**Labor:** 2,761.17
Markup: 1.15	**Material:** 4,849.96	**Material:** 5,577.45
		Sales Tax: 0.00
		TOTAL: 8,338.62

Helsel-Jepperson
Electrical Incorporated
Your Source for Everything Electrical
Since 1946

www.hjelectric.com
Open Daily • Closed Sunday
103 N. Halsted Street • P.O. Box 310 • Chicago Heights, IL 60412-0310
Chicago (773) 785-4424 • Local (708) 756-5600 • Fax (708) 756-5673

NAED IMARK GROUP

P R I C E   Q U O T A T I O N

Printed At : 16:26:16 07 AUG 2026

Quote Date	Quote No.	Quote Expiration Date	Writer	Slsm	WH	
08/07/26	213985	09/06/26	JV	KY		

Quoted To:EXCEL ELEC

EXCEL ELECTRIC INC
24 WEST SANGMEISTER
FRANKFORT IL 60423

Ship To:EXCEL ELEC

EXCEL ELECTRIC INC
24 WEST SANGMEISTER
FRANKFORT IL 60423

Quotation Note:

BRAIDWOOD DISCONNECTS

Ln	Order Quant	EDP Code / Description	Net Price	UM	Ext Price
1	1	CH3 DH363UGK 100A 600V SFTY SW 78211320645	475.000	EA	475.00
2	1	ACME T1025K0193C 25KVA 1PH TR 0475030032	2095.000	EA	2095.00
3	1	CH3 DH323FGK 100A 240V SFTY SW 78211320624	520.000	EA	520.00
4	2	MFZ TR100R 100A 250V RK5 TD FU 78200174801	28.000	EA	56.00
5		ABOVE IS BLOWER BLDG			
6		******************************			
7	1	CH3 DH363URK 100A 600V SFTY SW 78211320647	730.000	EA	730.00
8	1	ACME T1025K0193C 25KVA 1PH TR 0475030032	2095.000	EA	2095.00
9	1	CH3 DH323FRK 100A 240V SFTY SW 78211320625	740.000	EA	740.00
10	2	MFZ TR100R 100A 250V RK5 TD FU 78200174801	28.000	EA	56.00
11		ABOVE IS WATER BLDG			

THANK YOU FOR YOUR BUSINESS

Sub-Total	$6,767.00
TAXABLE AT 10.25% Tax	$693.62

Quotation Total	$7,460.62

REVERE ELECTRIC SUPPLY CO.
Messenger of Service

CHICAGO CONSTRUCTION
8807 187TH ST
MOKENA, IL 60448-7706
630-627-5104

Quotation

EXPIRATION DATE	QUOTE NUMBER
09/12/2026	S5563662

CHICAGO CONSTRUCTION
8807 187TH ST
MOKENA, IL 60448-7706
630-627-5104

QUOTE TO:

EXCEL ELECTRIC INC
24 W SANGMEISTER
FRANKFORT, IL 60423

SHIP TO:

EXCEL ELECTRIC INC
24 W SANGMEISTER
FRANKFORT, IL 60423

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
9713	AB FEEDER BREAKER BUCKET		Joe Hawks

WRITER	SHIP VIA	TERMS	QUOTE DATE	ORDERED BY
George Long	MOK 19	1% 10 DAYS NET30	08/13/2026	Dan Vanswol

ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
	** * FOB FRT. FROM ORIGIN. (PPADD) ** * ESTIMATED LEAD-TIME: * 10 WORKING DAYS **		
1ea	^AB MCC SC1 LV UNASSEMBLED 2193F-AKB-37TGM-790A / Feeder Circuit Breaker - 125A Frame Rating with 70A Trip ** *Possible restock or non-cancel / non-return*	3598.000/ea	3598.00

Quotation for goods, valid for 30 days, subject to manufacturer price increases or change of contracts and subject to change without notice after 30 days. Availability subject to prior sale. Freight Charges and Applicable taxes extra. Please review the Terms and Conditions for Sale on our website www.revereelectric.com/terms-and-conditions.

Subtotal	3598.00
S&H Charges	0.00
Amount Due	3598.00

Printed By: GLONG on 8/13/2026 12:12:59 PM

August 20, 2026
27-R0049.04

To: Mayor and City Council
City of Braidwood
141 West Main Street
Braidwood, IL 60408

Attn: Mr. Steve Gulden, City Administrator

RE: Pay Request #1
FY 2027 MFT Resurfacing Program

Mr. Gulden:

We have reviewed Estimate of Payment #1 from D Construction for work completed to date on the above referenced project. It is our opinion that the work completed is in substantial conformance with the plans and specifications. We therefore recommend payment as follows:

Total Earned to Date	$356,395.86
Less 5% retention	$17,819.79
Total Due Estimate No. 1 - Partial	$338,576.07
Original Contract Amount	$343,340.20
Additional Work / Changes to Date	$62,277.56
Remaining Contract Balance (including retainage)	$67,041.69

Therefore, we recommend that the City Council authorize the release of funds in the amount of Three Hundred and Thirty-Eight Thousand, Five Hundred and Seventy-Six Dollars and Seven Cents ($338,576.07) at this time to the contractor, D Construction, Inc.

Should you have any questions or require additional information, please feel free to contact me.

Very truly yours,

Sean P. Kelly

Sean P. Kelly, P.E., CFM
Senior Project Manager
(815) 412-2704
skelly@reltd.com

Cc: Bryan Wellner, City Attorney
Mahoney, Silverman & Cross, LLC

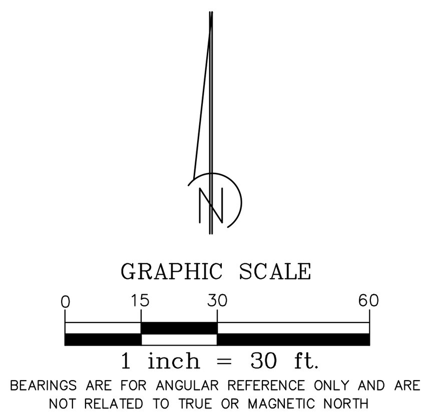
Encl.
Payout Summary

Items	Unit	Contract amounts: Estimated Quantities	D Construction Unit Prices	Bidder #1 Cost $343,340.20	Pay Request #1 - 8/20/26: Quantities Completed to Date	Quantities Remaining	Pay Request Cost
REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	50	$50.00	2,500.00	0.00	50.00	$0.00
TOPSOIL FURNISH AND PLACE, 4"	SQ YD	100	$31.90	3,190.00	0.00	100.00	$0.00
AGGREGATE SUBGRADE IMPROVEMENT	CU YD	50	$50.00	2,500.00	0.00	50.00	$0.00
AGGREGATE BASE COURSE, TYPE B 4"	SQ YD	435	$3.96	1,722.60	355.00	80.00	$1,405.80
PREPARATION OF BASE	SQ YD	7,110	$1.50	10,665.00	737.00	6373.00	$1,105.50
AGGREGATE BASE REPAIR	TON	370	$30.00	11,100.00	147.00	223.00	$4,410.00
BITUMINOUS MATERIALS (PRIME COAT)	POUND	16,000	$0.01	160.00	0.00	16000.00	$0.00
BITUMINOUS MATERIALS (TACK COAT)	POUND	1,350	$0.01	13.50	0.00	1350.00	$0.00
HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	1,185	$80.00	94,800.00	642.61	542.39	$51,408.80
HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N50	TON	870	$83.00	72,210.00	1347.64	-477.64	$111,854.12
PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 6 INCH	SQ YD	15	$118.80	1,782.00	0.00	15.00	$0.00
PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	440	$11.00	4,840.00	440.00	0.00	$4,840.00
PORTLAND CEMENT CONCRETE SIDEWALK 6 INCH	SQ FT	130	$13.20	1,716.00	334.00	-204.00	$4,408.80
DETECTABLE WARNINGS	SQ FT	65	$44.00	2,860.00	65.00	0.00	$2,860.00
HOT-MIX ASPHALT SURFACE REMOVAL, 2"	SQ YD	2,995	$2.93	8,775.35	2995.00	0.00	$8,775.35
HOT-MIX ASPHALT SURFACE REMOVAL, 3"	SQ YD	4,440	$4.38	19,447.20	4440.00	0.00	$19,447.20
HOT-MIX ASPHALT SURFACE REMOVAL, 3 1/2"	SQ YD	2,755	$5.11	14,078.05	2755.00	0.00	$14,078.05
DRIVEWAY PAVEMENT REMOVAL	SQ YD	240	$20.00	4,800.00	347.00	-107.00	$6,940.00
COMBINATION CURB AND GUTTER REMOVAL	FOOT	390	$11.00	4,290.00	451.00	-61.00	$4,961.00
SIDEWALK REMOVAL	SQ FT	775	$5.50	4,262.50	775.00	0.00	$4,262.50
AGGREGATE SHOULDERS, TYPE B 4"	SQ YD	530	$13.00	6,890.00	275.00	255.00	$3,575.00
VALVE BOXES TO BE ADJUSTED	EACH	3	$300.00	900.00	0.00	3.00	$0.00
FRAMES AND LIDS, TYPE 1, OPEN LID	EACH	1	$600.00	600.00	0.00	1.00	$0.00
RELOCATE SIGN PANEL ASSEMBLY - TYPE A	EACH	2	$99.00	198.00	0.00	2.00	$0.00
THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	180	$12.10	2,178.00	314.00	-134.00	$3,799.40
THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	80	$29.15	2,332.00	110.00	-30.00	$3,206.50
SEEDING, SPECIAL	SQ YD	100	$12.10	1,210.00	0.00	100.00	$0.00
CLASS D PATCHES, 4 INCH	SQ YD	230	$44.00	10,120.00	0.00	230.00	$0.00
COMBINATION CURB AND GUTTER REPLACEMENT	FOOT	390	$55.00	21,450.00	451.00	-61.00	$24,805.00
DRAINAGE & UTILITY STRUCTURES TO BE RECONSTRUCTED (MAINLINE)	EACH	1	$1,500.00	1,500.00	0.00	1.00	$0.00
DRAINAGE & UTILITY STRUCTURES TO BE RECONSTRUCTED (CURB LINE)	EACH	1	$550.00	550.00	1.00	0.00	$550.00
DRAINAGE & UTILITY STRUCTURES TO BE ADJUSTED (MAINLINE)	EACH	6	$900.00	5,400.00	6.00	0.00	$5,400.00
DRAINAGE & UTILITY STRUCTURES TO BE ADJUSTED (CURB LINE)	EACH	12	$550.00	6,600.00	11.00	1.00	$6,050.00
SANITARY MANHOLES TO BE ADJUSTED	EACH	7	$1,500.00	10,500.00	6.00	1.00	$9,000.00
HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 4"	SQ YD	225	$32.00	7,200.00	371.12	-146.12	$11,875.84

ADDITIONAL WORK / CHANGE ORDER			Unit Prices		Quantities Quantities this period	Quantities Completed to Date	Change Order Cost
CO #1 - Sidewalk Repairs				**$50,397.56**			
SIDEWALK REMOVAL	SQ FT	2350.00	$5.50	12,925.00	1882	1882	$10,351.00
PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	2325.00	$11.00	25,575.00	1946	1946	$21,406.00
DETECTABLE WARNINGS	SQ FT	130.00	$44.00	5,720.00	55	55	$2,420.00
COMBINATION CURB AND GUTTER REMOVAL	FOOT	20.00	$11.00	220.00	20	20	$220.00
COMBINATION CURB AND GUTTER REPLACEMENT	FOOT	20.00	$55.00	1,100.00	20	20	$1,100.00
REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	3.00	$50.00	150.00	0	0	$0.00
AGGREGATE BASE COURSE, TYPE B 4"	SQ YD	11.00	$3.96	43.56	0	0	$0.00
TOPSOIL FURNISH AND PLACE, 4"	SQ YD	106.00	$31.90	3,381.40	0	0	$0.00
SEEDING, SPECIAL	SQ YD	106.00	$12.10	1,282.60	0	0	$0.00
CO #2 - Stacey Court Sidewalk Repair							
AUP	L SUM	1	$11,880.00	$11,880.00	1	1	$11,880.00

Pay Request Contract Total (eligible)	$309,018.86
Additional Work Total (eligible)	$47,377.00
Pay Request Total (eligible)	$356,395.86
Pay out requested	$356,395.86
Retainage (5%)	$17,819.79
Payout #1 Total	$338,576.07
Current Payment Amount	$338,576.07
Outstanding Balance including retainage	$4,764.13
Outstanding Retainage Balance	$17,819.79

THE RONALD AND KIMBERLY BLESSEN RESUBDIVISION



BEING A RESUBDIVISION OF LOTS 2 AND 3, IN BLOCK 15 IN EUREKA COAL COMPANY'S ADDITION TO BRAIDWOOD, A SUBDIVISION OF PART OF THE SOUTHEAST QUARTER OF SECTION 7, TOWNSHIP 32 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN WILL COUNTY, ILLINOIS.

OWNER'S CERTIFICATE

STATE OF ILLINOIS)
) SS
COUNTY OF WILL)

THIS IS TO CERTIFY THAT, RONALD AND KIMBERLY BLESSEN ARE THE OWNERS OF THE LAND DESCRIBED IN THE ANNEXED PLAT, AND HAVE CAUSED THE SAME TO BE SURVEYED AND SUBDIVIDED, AS INDICATED THEREON, FOR THE USES AND PURPOSES THEREIN HAS CAUSED AND DOES HEREBY ACKNOWLEDGE AND ADOPT THE SAME UNDER THE STYLE AND TITLE THEREON INDICATED.

TO THE BEST OF THE OWNER'S KNOWLEDGE, THE SCHOOL DISTRICT IN WHICH TRACT, PARCEL, LOT OR BLOCK OF THE PROPOSED SUBDIVISION LIES IS LOCATED IN:

REED CUSTER COMMUNITY SCHOOL DISTRICT 255-U
255 S. COMET STREET
BRAIDWOOD, IL 60408

COMMUNITY COLLEGE DISTRICT 525
1215 HUBOLT ROAD
JOLIET, IL 60431

DATED THIS __________ DAY OF ______________________ ,20______.

BY:_________________________, _____________________________

ATTEST:________________________

406 GARDEN TERRACE, SHOREWOOD IL, 60404
OWNER'S ADDRESS

NOTARY'S CERTIFICATE

STATE OF ILLINOIS)
) SS
COUNTY OF WILL)

I, ____________________________________,A NOTARY PUBLIC IN AND FOR SAID COUNTY, IN THE STATE AFORESAID, DO

HEREBY CERTIFY THAT ______________________________,IS PERSONALLY KNOWN TO ME TO BE THE SAME PERSONS WHOSE NAMES ARE SUBSCRIBED TO THE FOREGOING INSTRUMENT AS SUCH OWNERS, APPEARED BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED THAT THEY SIGN THE ANNEXED PLAT AS THEIR OWN FREE AND VOLUNTARY ACT FOR USES AND PURPOSES THEREIN SET FORTH.

GIVEN UNDER MY HAND AND NOTARIAL SEAL THIS_______ DAY

OF____________________________________ ,20 _________.

NOTARY PUBLIC

WILL COUNTY TAX MAPPING

STATE OF ILLINOIS)
) SS
COUNTY OF WILL)

I,____,DIRECTOR OF TAX MAPPING AND PLATING OFFICE DO HEREBY CERTIFY THAT I HAVE CHECKED THE PROPERTY DESCRIPTION ON THIS PLAT AGAINST AVAILABLE COUNTY RECORDS AND FIND SAID DESCRIPTION TO BE TRUE AND CORRECT. THERE PROPERTY HEREIN DESCRIBED IS

LOCATED ON TAX MAP_______________________
AND IS IDENTIFIED AS PERMANENT REAL ESTATES TAX INDEX NUMBER

(PIN)_________________________, ________________________;

DATED THIS_______ DAY OF ________________________, 20_____.

DIRECTOR

WILL COUNTY RECORDER

STATE OF ILLINOIS)
) SS
COUNTY OF WILL)

THIS INSTRUMENT NO.______________________________, WAS FILED FOR RECORD IN THE RECORDER OF DEEDS OFFICE OF WILL COUNTY, ILLINOIS, AFORESAID, ON THE ___________________________ DAY

OF__________________________, 20______, AT O'CLOCK ___________.

WILL COUNTY RECORDER

WILL COUNTY CLERK

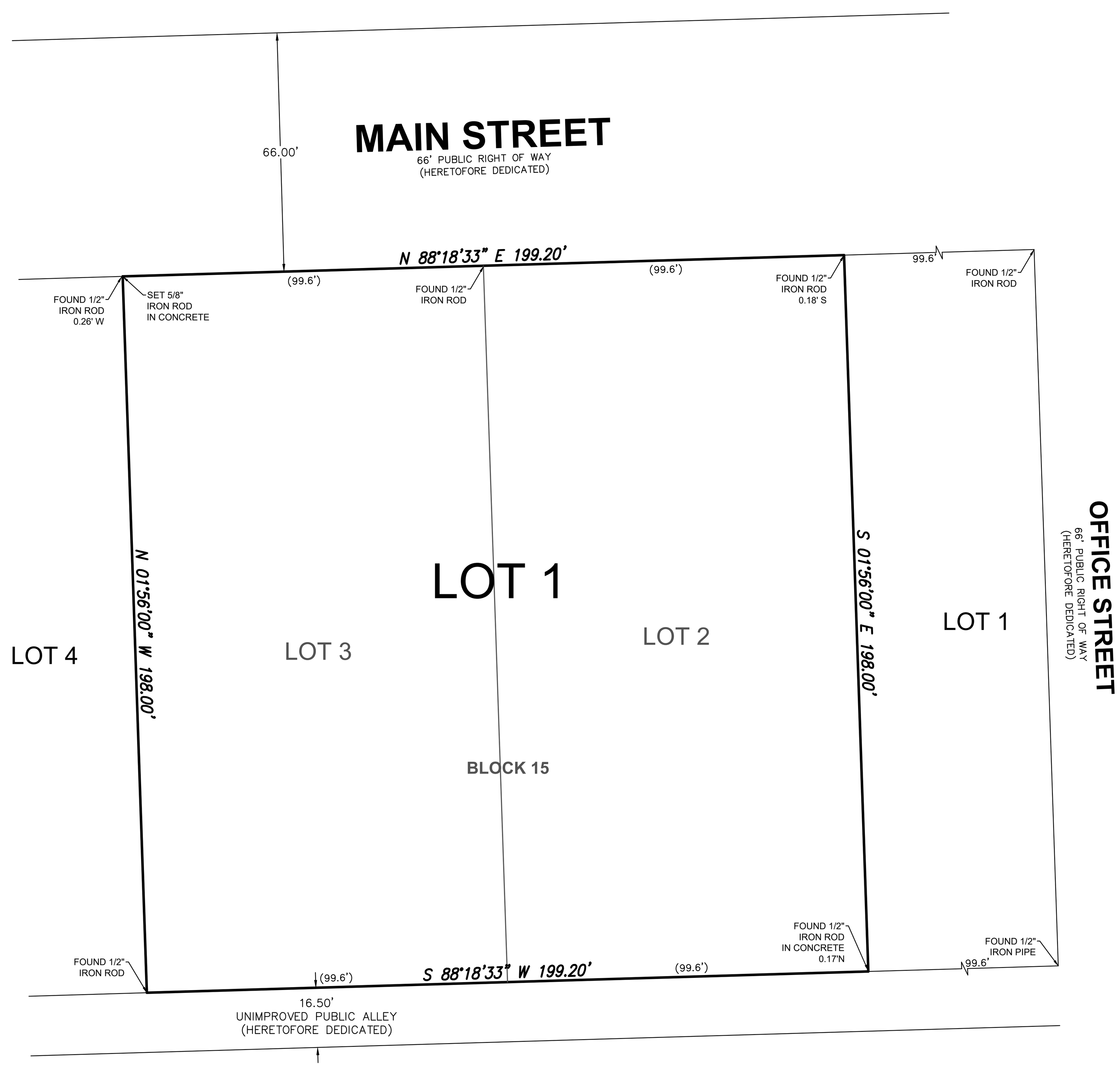
STATE OF ILLINOIS)
) SS
COUNTY OF WILL)

TO WHOM IT MAY CONCERN:

I,_____________________________, COUNTY CLERK OF WILL COUNTY, ILLINOIS, AND CUSTODIAN OF THE RECORDS AND FILES OF SAID OFFICE, DO HEREBY CERTIFY THAT I FIND FROM SUCH RECORDS AND FILES, NO DELINQUENT GENERAL TAXES, NO UNPAID CURRENT GENERAL TAXES, NO DELINQUENT SPECIAL ASSESSMENTS ON FILE AGAINST THE TRACT OF LAND DESCRIBED ON THE ATTACHED PLAT OF TBS-DIAMIND II RESUBDIVISION, AND THAT THERE ARE NO UNPAID DEFERRED INSTALLMENTS OF SPECIAL ASSESSMENTS OUTSTANDING AGAINST THE SAID PROPERTY OR ANY PART THEREOF.

DATED AT JOLIET, ILLINOIS THIS __________________DAY OF
______________________, 20_____.

COUNTY CLERK



SURVEYOR'S CERTIFICATE

STATE OF ILLINOIS)
) SS
COUNTY OF WILL)

THIS IS TO CERTIFY THAT I, JAMES L. HARPOLE, ILLINOIS PROFESSIONAL LAND SURVEYOR NUMBER 035-004046, HAVE SURVEYED AND SUBDIVIDED THE FOLLOWING DESCRIBED PROPERTY:

LOTS 2 AND 3, IN BLOCK 15 IN EUREKA COAL COMPANY'S ADDITION TO BRAIDWOOD, A SUBDIVISION OF PART OF THE SOUTHEAST QUARTER OF SECTION 7, TOWNSHIP 32 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN WILL COUNTY, ILLINOIS.

SAID PROPERTY WAS SURVEYED WITHIN THE LAST 18 MONTHS.

ALL DISTANCES ARE SHOWN IN FEET AND DECIMALS THEREOF.

SAID PROPERTY INCLUDED IN THIS PLAT IS WITHIN THE CORPORATE LIMITS OF THE CITY OF BRAIDWOOD, WILL COUNTY, ILLINOIS.

SAID PARCEL OF LAND CONTAINS 39,441.95 SQUARE FEET OR 0.906 ACRES MORE OR LESS, NO NEW RIGHT OF WAY.

ALSO, I DO FURTHER CERTIFY THAT THIS SITE FALLS WITHIN ZONE "X" AS DEFINED BY THE FLOOD INSURANCE RATE MAP, PANEL NUMBER 17197C0415G HAVING AN EFFECTIVE DATE OF 2/15/2019.

GIVEN UNDER MY HAND AND NOTARIAL SEAL AT SHOREWOOD ILLINOIS, THIS __________DAY OF ____________________________________, 20____.

JAMES L. HARPOLE, PLS
ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 035-4046
EXPIRES 11-30-2026

DRAINAGE CERTIFICATE

STATE OF ILLINOIS)
) SS
COUNTY OF WILL)

TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE DRAINAGE OF SURFACE WATERS WILL NOT BE CHANGED BY THE DEVELOPMENT OF THIS SUBDIVISION OR ANY PART THEREOF, OR THAT IF SAID SURFACE WATER DRAINAGE WILL BE CHANGED, ADEQUATE PROVISION HAS BEEN MADE FOR THE COLLECTION AND DIVERSION OF SAID WATERS INTO PUBLIC AREAS OR DRAINS WHICH THE DEVELOPER HAS A RIGHT TO USE, AND THAT SAID SURFACE WATERS WILL NOT BE DEPOSITED ON THE LANDS OF ADJOINING OWNERS IN SUCH CONCENTRATIONS AS MAY CAUSE THE ACCRUAL OF DAMAGES TO SAID ADJOINING OWNERS AS A RESULT OF SAID DEVELOPMENT.

GIVEN UNDER MY HAND AND SEAL THIS ______ DAY OF_______________________ ,20_______.

LICENSED PROFESSIONAL ENGINEER

CITY ENGINEER CERTIFICATE

STATE OF ILLINOIS)
) SS
COUNTY OF WILL)

APPROVED BY THE CITY ENGINEER OF THE CITY OF BRAIDWOOD

DATED THIS __________ DAY OF________________________ ,20_______.

CITY ENGINEER

CITY COUNCIL

STATE OF ILLINOIS)
) SS
COUNTY OF WILL)

APPROVED AND ACCEPTED BY THE CITY COUNCIL OF THE CITY OF BRAIDWOOD, WILL COUNTY, ILLINOIS.

DATED THIS __________ DAY OF________________________ ,20_______.

MAYOR

CITY CLERK

PLAN COMMISSION

STATE OF ILLINOIS)
) SS
COUNTY OF WILL)

I,_______________________________,CHAIRMAN OF THE CITY OF BRAIDWOOD PLAN COMMISSION DO HEREBY CERTIFY THAT

ON THIS__________ DAY OF________________________, 20_____, THIS PLAT OF SUBDIVISION WAS DULY APPROVED BY THE PLAN COMMISSION OF THE CITY OF BRAIDWOOD

CHAIRMAN

SECRETARY

AUTHORIZATION TO RECORD

STATE OF ILLINOIS)
) SS
COUNTY OF WILL)

I, JAMES L. HARPOLE, ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 35-004046, HEREBY AUTHORIZE RONALD BLESSEN AND/OR ITS DESIGNATED AGENTS TO RECORD THIS PLAT OF SUBDIVISION WITH THE OFFICE OF THE WILL COUNTY RECORDER OR DEEDS.

GIVEN UNDER MY HAND AND SEAL AT SHOREWOOD, ILLINOIS, THIS

________ DAY OF ________________________________, 20_________.

JAMES L. HARPOLE, PLS
ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 035-4046
EXPIRES 11-30-2026

SURVEYOR'S NOTES

1. DIMENSIONS SHOWN THUS: 50.25' ARE FEET AND DECIMAL PARTS THEREOF. ANGULAR DATA SHOWN THUS: 90°00'00" INDICATES DEGREES, MINUTES AND SECONDS.
2. NORTH ARROW AND BEARINGS BASED ON THE NORTH LINE OF THE PARCEL AS SHOWN.
3. COMPARE YOUR POINTS BEFORE USING SAME AND REPORT ANY DIFFERENCES.
4. CHECK LEGAL DESCRIPTION WITH DEED OR TITLE POLICY AND REPORT ANY DISCREPANCY. BUILDING LINES AND EASEMENTS, IF ANY, SHOWN HEREON ARE AS SHOWN ON THE RECORDED SUBDIVISION OR AS INDICATED.
5. R&M = RECORD AND MEASURED INFORMATION, (0.00') = RECORD INFORMATION, 0.00' = MEASURED INFORMATION, N.=NORTH, S.=SOUTH, E.=EAST, W.=WEST
6. PERMANENT INDEX NUMBERS: 02-24-07-406-004-0000.
7. UPON COMPLETION OF RECORDING RETURN THE ORIGINAL DOCUMENT TO :
   JLH LAND SURVEYING, INC.
   910 GENEVA STREET
   SHOREWOOD, IL 60404

ILLINOIS PROFESSIONAL DESIGN FIRM NO. 184.007120

26-1538-100

SHEET 1 OF 1

FIELD WORK: DK JS
DRAFTED BY: SR
PROJ SURV: JLH
FIELD DATE: 06/17/2026
SCALE: 1"= 30'

PLAT OF RESUBDIVISION

RONALD & KIMBERLY BLESSEN RESUBDIVISION

BRAIDWOOD, ILLINOIS

DATE	REVISIONS	BY
07/21/26	CITY REVIEW	JAH

SURVEY PREPARED FOR:

RONALD BLESSEN

JLH LAND SURVEYING INC.
ARIZONA | ILLINOIS | INDIANA | WISCONSIN
815.729.4000 | WWW.JLHSURVEY.COM
910 GENEVA STREET | SHOREWOOD, IL 60404

ORDINANCE NO. 2026-53

ORDINANCE AUTHORIZING THE CITY OF BRAIDWOOD TO ENTER INTO AND FOR THE MAYOR OF BRAIDWOOD TO EXECUTE AN EMERGENCY RESPONSE REIMBURSEMENT AGREEMENT WITH THE BRAIDWOOD FIRE PROTECTION DISTRICT AND RA D'ORAZIO FORD, INC., AN ILLINOIS CORPORATION, D/B/A D'ORAZIO FORD

WHEREAS, the City of Braidwood (the "City") is a municipality in accordance with the Constitution of the State of Illinois of 1970; and

WHEREAS, under Article VIII Section 1(a) of the Illinois Constitution, the City is authorized to enter into contracts for a valid public purpose; and

WHEREAS, after being available for public inspection with the City Clerk for at least a week prior to the date of this Ordinance, the City hereby finds that it is a public purpose and benefit to the City to enter into the Emergency Response Reimbursement Agreement between the City of Braidwood, Braidwood Fire Protection District, and RA D'Orazio Ford, Inc. d/b/a D'Orazio Ford, attached hereto as Exhibit A.

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

SECTION 1: **AUTHORIZATION AND EXECUTION**

The Emergency Response Reimbursement Agreement between the City of Braidwood, Braidwood Fire Protection District, and RA D'Orazio Ford, Inc. d/b/a D'Orazio Ford, attached hereto as Exhibit A (collectively referred to as the "Agreement"), is hereby approved by the Mayor and City Council for the City of Braidwood and the Mayor or two Commissioners for the City of Braidwood are hereby authorized to sign such Agreement.

SECTION 2: **SEVERIBILITY**

If any section, paragraph, clause or provision of this ordinance is held invalid, the invalidity of such section, paragraph, clause or provision shall not affect any other provision of this ordinance.

SECTION 3: **REPEALER**

All ordinances, resolutions or orders, or parts thereof, which conflict with the provisions of this ordinance, are to the extent of such conflict hereby repealed.

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, Jr.	________	________	________	________
Mayor Todd Lyons	________	________	________	________
Commissioner Dale Walsh	________	________	________	________

APPROVED THIS _____ day of ____________________, 2026.

____
Mayor

ATTEST:

____
City Clerk

EXHIBIT A

Emergency Response Reimbursement Agreement with the City of Braidwood, Braidwood Fire Protection District and RA D'Orazio Ford, Inc.

EMERGENCY RESPONSE REIMBURSEMENT AGREEMENT

THIS EMERGENCY RESPONSE REIMBURSEMENT AGREEMENT ("*Agreement*") is entered into this ______ day of __________, 2026 ("*Effective Date*") by and between City of Braidwood, an Illinois municipal corporation ("***City***"), the Braidwood Fire Protection District ("***BFPD***"), and RA D'Orazio Ford, Inc., an Illinois Corporation, d/b/a D'Orazio Ford ("***Owner***")(collectively, the Owner and the City are the "***Parties***").

RECITALS

WHEREAS, the Owner operates D'Orazio Ford at property generally located at 891 EZ Street, Braidwood, IL 60408 ("***Subject Property***"); and

WHEREAS, as part of D'Orazio Ford's operation, the Owner requested a variance to install a high rise sign (hereinafter referred to as the "***Sign***") located on Subject Property; and

WHEREAS, due to the exceptionally tall Sign, any emergencies related to the high rise sign will require the City and BFPD to incur extraordinary expenses related to the response for such emergencies; and

WHEREAS, in exchange for the City's willingness to permit the Sign, the Owner agrees to reimburse the City and BFPD for any costs and expenses as a result of any emergency involving the Sign.

NOW, **THEREFORE**, in consideration of the promises and mutual covenants contained in this Agreement, the sufficiency of which parties hereby acknowledge, the City, BFPD, and City agree as follows:

Section 1. Recitals and Exhibits. The foregoing recitals are incorporated as though fully set forth in this Section 1.

Section 2. Reimbursement. The Owner agrees to reimburse the City and BFPD for any costs and expenses related to any calls for police or fire service, emergencies, or rescue efforts involving the Sign. The City and/or BFPD shall send an invoice to Owner setting forth the related costs and expenses, and the Owner shall pay such invoice within thirty (30) days after receiving the invoice.

Section 3. General Provisions.

A. Governing Law. This Agreement will be governed by, and enforced in accordance with, the internal laws, but not the conflicts of laws rules, of the State of Illinois. Venue for disputes arising from or related to this Agreement, the Development, or the Subject Property will be in the Illinois Circuit Court for the Twelfth Judicial Circuit, Will County, Illinois.

B. Binding. This Agreement shall be binding upon and inure to the benefit of and be enforceable by each respective Party's successors, assigns, personal representatives, heirs, and legatees.

C. Assignment. The Owner may not assign, convey, transfer or otherwise alienate any of the Owner's rights or obligations under this Agreement without the City's prior written consent.

D. Interpretation. This Agreement will be construed without regard to the identity of the party who drafted the various provisions of this Agreement. Moreover, each and every provision of this Agreement will be construed as though all Parties to this Agreement participated equally in the drafting of this Agreement. As a result of the foregoing, any rule or construction that a document is to be construed against the drafting party is not applicable to this Agreement.

E. Amendments and Modifications. No amendment or modification to this Agreement will be effective until it is reduced to writing and approved and executed by all Parties to this Agreement in accordance with all Requirements of Law.

F. Changes in Laws. Unless otherwise provided in this Agreement, any reference to the requirements of law will be deemed to include any modifications of, or amendments to, the requirements of law that may occur in the future.

G. Authority to Execute. The City and BFPD hereby warrant and represent to each other Party that the person(s) executing this Agreement on its behalf have been properly authorized to do so by each respective Party. The Owner hereby warrants and represents to the City and BFPD that it has the full and complete right, power, and authority to enter into this Agreement and agree to the terms, provisions, and conditions set forth in this Agreement and to bind the Subject Property as set forth in this Agreement, that all legal actions needed to authorize the execution, delivery, and performance of this Agreement have been taken, and that neither the execution of this Agreement nor the performance of the obligations assumed by the Owner will (a) result in a breach or default under any agreement to which the Owner is a party or to which it or the Subject Property is bound or (b) violate any statute, law, restriction, court order, or agreement to which the Owner to the Subject Property are subject.

H. No Third Party Beneficiaries. Nothing herein, express or implied, is intended to or will confer upon any other person, entity, company, or organization, any legal or equitable right, benefit or remedy of any nature whatsoever under or by reason of this Agreement.

I. Counterparts. This Agreement may be executed in counterparts, each of which will constitute an original document, which together will constitute one and the same instrument.

Signature Page to Follow

IN WITNESS HEREOF, the Parties hereto have caused this instrument to be executed on the Effective Date.

CITY OF BRAIDWOOD, An Illinois Municipal Corporation,	BRAIDWOOD FIRE PROTECTION DISTRICT,
By:____________________________ Todd Lyons, its Mayor	By:____________________________ Charles Boyd, President
ATTEST:	ATTEST:
______________________________ Sarah Weaver, City Clerk	______________________________ Teri Post, Secretary

RA D'ORAZIO FORD, INC.
an Illinois Corporation, d/b/a D'Orazio Ford,

By:____________________________
Roger A. D'Orazio, its President

Subscribed and sworn before me on this

_____ day of ____________, 2026

____
Signature of Notary

Seal:

Computer Check Proof List By Dept
8/25/2026

Fund/Department			**Dept Total**
Total for 00 - I Liability	NCPERs	$	128.00
	AFLAC	$	49.22
Fund 01 - General Fund		**$**	**177.22**
Employee's deduction			
Total for Dept 00:			
Total for Dept 50: Administration			30,605.04
Total for Dept 51: Zoning			5,284.56
Total for Dept 52: Police Dept			49,863.78
Total for Dept 53: Street Dept			18,703.24
Total for Dept 55: ESDA			5.00
Total for Dept 57: Public Property & Buildings			721.53
Total for Dept 58: Recreation/Town Center			6,546.25
Credit for Departments			
Subtotal for Fund 01		**$**	**111,906.62**
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			
Total for 70 - Water Dept		$	71,035.41
Total for 71 -Sewer Dept		$	26,963.68
Liability Insurance		$	-
Fund 03 - Motor Fuel Tax			10,481.07
Fund 05 - Debt Service		**$**	**13,179.48**
Fund 08 - Liability Audit			
Fund 09 - Liability Insurance		**$**	**-**
			-
Fund 13 - TIF 3			
Fund 16- Capital Projects		**$**	**46,769.37**
Fund 20 - Police Forfeiture		**$**	**-**
TOTAL FOR ALL FUNDS:		**$**	**-**
Manual Check Total			
GRAND TOTAL:		**$**	**280,335.63**

Accounts Payable

To Be Paid Proof List

User: mcuevas@kasperekcpa.com
Printed: 08/21/2026 - 11:45AM
Batch: 00004.08.2026 - 08/25/2026 AP Run

Invoice Number / Account Number	Invoice Date	Amount	Quantity	Payment Date / Description	Task Label	Type / Reference	PO #	Close PO	Line #
AEP ENERGY									
AEPENRGY									
8-26	8/25/2026	4,583.38	0.00	08/25/2026				No	0
03-53-515-001 Utilities - Gas/Electric				0756266293 0 Main St 7/7-8/5/2026					
8-26 Total:		4,583.38							
AEP ENERGY Total:		4,583.38							
AFLAC									
AFLAC									
972926	8/25/2026	49.22	0.00	08/25/2026				No	0
01-00-202-013 AFLAC				August Employee Life deduction					
972926 Total:		49.22							
AFLAC Total:		49.22							
AMAZON CAPITOL SERVICES									
AMAZON									
11FQ-DQYL-64YL	8/25/2026	336.23	0.00	08/25/2026				No	0
01-52-529-000 Supplies				Paper towels/paper plates/glade/spoons/forks/air fresheners/					
11FQ-DQYL-64YL Total:		336.23							
177C-7NQY-FGLQ	8/25/2026	62.69	0.00	08/25/2026				No	0
01-52-529-000 Supplies				Toner					

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Invoice Number / Account Number	Invoice Date	Amount	Quantity	Payment Date / Description	Task Label	Type / Reference	PO #	Close PO	Line #
177C-7NQY-FGLQ Total:		62.69							
1P4T-1MRT-9FD6	8/25/2026	24.98	0.00	08/25/2026				No	0
01-52-512-500 Misc - expenditures				Retirement party decorations/gold plates					
1P4T-1MRT-9FD6 Total:		24.98							
1PL7-MLHD-FVNC	8/25/2026	2,466.56	0.00	08/25/2026				No	0
01-52-512-500 Misc - expenditures				Picnic Tables					
1PL7-MLHD-FVNG Tota		2,466.56							
1WCH-96TD-FCMN	8/25/2026	205.18	0.00	08/25/2026				No	0
02-71-529-000 Supplies				Cartridge replacement					
1WCH-96TD-FCMN Tota		205.18							
AMAZON CAPITOL SER		3,095.64							
AQUA SOLUTIONS BY CULLIGAN CULLIGAN									
8-26	8/25/2026	54.94	0.00	08/25/2026				No	0
01-50-526-000 Dues/Subscriptions				115191 Water Cooler					
8-26	8/25/2026	2.46	0.00	08/25/2026				No	0
01-50-526-000 Dues/Subscriptions				010231 Water Cooler					
8-26 Total:		57.40							
AQUA SOLUTIONS BY C		57.40							
B&F CONSTRUCTION CODE SERVICES INC BFCONST									
72614	8/25/2026	350.00	0.00	08/25/2026				No	0
01-51-427-005 Zoning Inspectors				Project/1138147 318 Carol Lane					
72614 Total:		350.00							
72746	8/25/2026	350.00	0.00	08/25/2026				No	0

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Invoice Number / Account Number	Invoice Date	Amount	Quantity	Payment Date / Description	Task Label	Type / Reference	PO #	Close PO	Line #
01-51-427-005 Zoning Inspectors				26-4911 510 W/ 3rd Street					
72746 Total:		350.00							
B&F CONSTRUCTION C		700.00							
BLUE CROSS BLUE SHIELD OF IL									
BCBSIL									
9-26	8/25/2026	21,880.55	0.00	08/25/2026				No	0
01-52-501-001 Medical/Dental/Life				September Medical/ Police					
9-26	8/25/2026	762.08	0.00	08/25/2026				No	0
01-50-501-001 Medical/Dental/Life				September Medical/ Bahcc					
9-26	8/25/2026	1,524.16	0.00	08/25/2026				No	0
01-50-501-001 Medical/Dental/Life				September Medical/ Admin					
9-26 Total:		24,166.79							
BLUE CROSS BLUE SHIE		24,166.79							
BRAIDWOOD FUEL INC									
BRWDOIL									
7-26	8/25/2026	3,533.26	0.00	08/25/2026				No	0
01-52-542-003 Fuel - Gasoline				Fuel 07/01-07/31/2026					
7-26 Total:		3,533.26							
BRAIDWOOD FUEL INC		3,533.26							
CINTAS FIRST AID & SAFETY									
CINTAS									
8408532487	8/25/2026	55.47	0.00	08/25/2026				No	0
01-53-529-000 Miscellaneous Supplies				First Aid/street					
8408532487 Total:		55.47							

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Invoice Number / Account Number	Invoice Date	Amount	Quantity	Payment Date / Description	Task Label	Type / Reference	PO #	Close PO	Line #
CINTAS FIRST AID & SA		55.47							
CIVIC PLUS LLC									
CIVICPLS									
383083	8/25/2026	16,181.55	0.00	08/25/2026				No	0
01-50-526-000 Dues/Subscriptions				Municipal Websites annual fee/yearly website fees					
383083 Total:		16,181.55							
CIVIC PLUS LLC Total:		16,181.55							
COM ED									
COMED									
8-26	8/25/2026	2,722.71	0.00	08/25/2026				No	0
02-70-515-001 Utilities - Gas/Electric				9355029000 700 N SCHOOL 7/8-8/6/2026					
8-26	8/25/2026	7,749.24	0.00	08/25/2026				No	0
02-71-515-001 Utilities- Gas/Electric				9355029000 700 N SCHOOL 7/8-8/6/2026					
8-26	8/25/2026	108.74	0.00	08/25/2026				No	0
02-71-515-001 Utilities- Gas/Electric				6968002111 0W S RT129 7/8-8/6/2026					
8-26	8/25/2026	105.10	0.00	08/25/2026				No	0
02-71-515-001 Utilities- Gas/Electric				2287591222 235 E BERGERA 7/8-8/6/26					
8-26	8/25/2026	669.74	0.00	08/25/2026				No	0
01-57-515-001 Utilities-Depot/FP/Rte66/AL				2180289000 112 S CENTER 7/15-8/13/26					
8-26	8/25/2026	81.13	0.00	08/25/2026				No	0
02-71-515-001 Utilities- Gas/Electric				3898591222 0 CALEB&CEMETA 7/20-8/13/26					
8-26	8/25/2026	51.79	0.00	08/25/2026				No	0
01-57-515-001 Utilities-Depot/FP/Rte66/AL				5264559000 161 N FRONT ST 7/15-8/13/26					
8-26 Total:		11,488.45							
COM ED Total:		11,488.45							
COMCAST BUSINESS									
COMCTV									
8-26#3	8/25/2026	304.85	0.00	08/25/2026				No	0
01-52-514-000 Telephone				8771 20 016 0109084 7/26-8/25/2026					

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Invoice Number / Account Number	Invoice Date	Amount	Quantity	Payment Date / Description	Task Label	Type / Reference	PO #	Close PO	Line #
8-26#3 Total:		304.85							
COMCAST BUSINESS To		304.85							
DATA BUSINESS EQUIPMENT, INC.									
DBEQUIP									
INV718040	8/25/2026	1,304.00	0.00	08/25/2026				No	0
01-50-620-000 Equipment Purchases				Check scanner/warranty					
INV718040 Total:		1,304.00							
DATA BUSINESS EQUIP		1,304.00							
DEARBORN LIFE INSURANCE COMPANY									
DEARBORN									
*** **9-26**	8/25/2026	25.27	0.00	08/25/2026				No	0
01-50-501-001 Medical/Dental/Life				09/01/2026-09/30/2026 Life Insurance					
*** **9-26**	8/25/2026	286.00	0.00	08/25/2026				No	0
01-52-501-001 Medical/Dental/Life				09/01/2026-09/30/2026 Life Insurance					
*** **9-26**	8/25/2026	64.65	0.00	08/25/2026				No	0
01-53-501-001 Medical/Dental/Life				09/01/2026-09/30/2026 Life Insurance					
*** **9-26**	8/25/2026	36.20	0.00	08/25/2026				No	0
02-70-501-001 Medical/Dental/Life				09/01/2026-09/30/2026 Life Insurance					
*** **9-26**	8/25/2026	47.10	0.00	08/25/2026				No	0
02-71-501-001 Health & Life Insurance				09/01/2026-09/30/2026 Life Insurance					
9-26 Total:		459.22							
DEARBORN LIFE INSUR		459.22							
DTW INC									
DTW									
11791	8/25/2026	775.00	0.00	08/25/2026				No	0
01-50-512-002 IT Services				Group email for events/Server updates/Springbrook barcode					

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Invoice Number / Account Number	Invoice Date	Amount	Quantity	Payment Date / Description	Task Label	Type / Reference	PO #	Close PO	Line #
11791 Total:		775.00							
11812	8/25/2026	368.90	0.00	08/25/2026				No	0
01-50-512-002 IT Services				Audit request for backup logs/work with springbrook					
11812 Total:		368.90							
DTW INC Total:		1,143.90							
DYNEGY ENERGY SERVICES									
DYNEGY									
8-26	8/25/2026	4,294.72	0.00	08/25/2026				No	0
02-70-515-001 Utilities - Gas/Electric				700 N School 7/8-8/5/2026					
8-26	8/25/2026	12,223.43	0.00	08/25/2026				No	0
02-71-515-001 Utilities- Gas/Electric				700 N School 7/8-8/5/2026					
8-26 Total:		16,518.15							
DYNEGY ENERGY SERV		16,518.15							
Excel Electric Inc									
EXCEL									
24-R0582.04	8/25/2026	18,662.18	0.00	08/25/2026				No	0
16-70-620-002 Infrastructure Improvements				Payment #1 Water &Wastewater Treatment Plant					
24-R0582.04	8/25/2026	18,662.19	0.00	08/25/2026				No	0
16-71-620-002 Infrastructure Improvements				Payment #1 Water &Wastewater Treatment Plant					
24-R0582.04 Total:		37,324.37							
Excel Electric Inc Total:		37,324.37							
FEDERATED BANK-BOND DEPT									
FEDRTDBK									
9-26	8/25/2026	4,516.65	0.00	08/25/2026				No	0
05-00-605-000 2022 Series - Interest				Interest Payment #50 Loan #51012					
9-26	8/25/2026	8,662.83	0.00	08/25/2026				No	0

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Invoice Number Account Number	Invoice Date	Amount	Quantity	Payment Date Description	Task Label	Type Reference	PO #	Close PO	Line #
05-00-605-001 2022 Series - Principal				Principal Payment #50 Loan #51012					
9-26 Total:		13,179.48							
FEDERATED BANK-BO		13,179.48							
FEDEX FEDEX									
9-418-61475	8/25/2026	217.99	0.00	08/25/2026				No	0
02-70-536-000 Maintenance - Equipment				Send Electronic Scal Pad for Calibration					
9-418-61475 Total:		217.99							
FEDEX Total:		217.99							
FISHER AUTO PARTS-C.CASSIDY FISHER									
311-661828	8/25/2026	90.29	0.00	08/25/2026				No	0
02-70-537-000 Maintenance - Vehicles				Door Window Switch					
311-661828 Total:		90.29							
311-661859	8/25/2026	139.36	0.00	08/25/2026				No	0
02-70-537-000 Maintenance - Vehicles				Serpentine belt/drive belt					
311-661859	8/25/2026	177.09	0.00	08/25/2026				No	0
01-53-537-000 Maintenance-Vehicles				Benchmark					
311-661859 Total:		316.45							
FISHER AUTO PARTS-C		406.74							
FREE PRESS FREE									
31346	8/25/2026	109.20	0.00	08/25/2026				No	0
01-50-528-000 Publishing				Legal Notice					

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Invoice Number / Account Number	Invoice Date	Amount	Quantity	Payment Date / Description	Task Label	Type / Reference	PO #	Close PO	Line #
31346 Total:		109.20							
FREE PRESS Total:		109.20							
FUTURE TREE SERVICE									
FUTRTREE									
8062026	8/25/2026	1,300.00	0.00	08/25/2026				No	0
01-53-538-000 Tree Trimming				Tree removal and clean up					
8062026 Total:		1,300.00							
FUTURE TREE SERVICE		1,300.00							
GAS N WASH DIAMOND-EMILY TODD									
GASWSHDM									
6650	8/25/2026	130.00	0.00	08/25/2026				No	0
01-52-537-000 Maintenance-Vehicles				July Car Wash					
6650 Total:		130.00							
6659	8/25/2026	5.00	0.00	08/25/2026				No	0
01-55-537-000 Maintenance-Vehicles				July Car Wash					
6659 Total:		5.00							
GAS N WASH DIAMOND		135.00							
HERITAGE FS INC									
HERITAGE									
32020793	8/25/2026	1,233.48	0.00	08/25/2026				No	0
02-71-542-003 Fuel				Diesel Fuel					
32020793	8/25/2026	1,233.48	0.00	08/25/2026				No	0
01-53-542-000 Fuel - Diesel				Diesel Fuel					
32020793 Total:		2,466.96							

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Invoice Number / Account Number	Invoice Date	Amount	Quantity	Payment Date / Description	Task Label	Type / Reference	PO #	Close PO	Line #
HERITAGE FS INC Total:		2,466.96							
HISKES,DILLNER,O'DONNELL,MAROVICH,LAPP									
DILLNER									
25004	8/25/2026	437.50	0.00	08/25/2026				No	0
01-52-511-001 Fees - Legal				Adjudication July					
25004 Total:		437.50							
HISKES,DILLNER,O'DON		437.50							
HUMANA INSURANCE CO									
HUMDENTL									
575645819	8/25/2026	11.64	0.00	08/25/2026				No	0
01-50-501-001 Medical/Dental/Life				September Dental/Life/Vision Admin					
575645819	8/25/2026	1,768.72	0.00	08/25/2026				No	0
01-52-501-001 Medical/Dental/Life				September Dental/Life/Vision Police					
575645819	8/25/2026	14.50	0.00	08/25/2026				No	0
01-53-501-001 Medical/Dental/Life				September Dental/Life/Vision Streets					
575645819	8/25/2026	55.03	0.00	08/25/2026				No	0
02-70-501-001 Medical/Dental/Life				September Dental/Life/Vision Water					
575645819 Total:		1,849.89							
HUMANA INSURANCE		1,849.89							
HYSEL, PAMELA									
HYSEL									
*** 473758	8/25/2026	165.00	0.00	08/25/2026				No	0
01-50-535-000 Maintenance - Building				Cleaning/City Hall					
*** 473758	8/25/2026	185.00	0.00	08/25/2026				No	0
01-52-535-001 Maintenance-Building				Cleaning/Police					
473758 Total:		350.00							
*** 473759	8/25/2026	165.00	0.00	08/25/2026				No	0

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Invoice Number / Account Number	Invoice Date	Amount	Quantity	Payment Date / Description	Task Label	Type / Reference	PO #	Close PO	Line #
01-50-535-000 Maintenance - Building				Cleaning/City Hall					
*** 473759	8/25/2026	185.00	0.00	08/25/2026				No	0
01-52-535-001 Maintenance-Building				Cleaning/Police					
473759 Total:		350.00							
HYSEL, PAMELA Total:		700.00							
JOHN KASPEREK CO INC									
KASPJ									
4224	8/25/2026	1,400.00	0.00	08/25/2026				No	0
01-50-512-001 Accounting Services				July AP Billing Admin					
4224	8/25/2026	1,400.00	0.00	08/25/2026				No	0
01-51-512-001 Accounting Services				July AP Billing Zoning					
4224	8/25/2026	1,400.00	0.00	08/25/2026				No	0
01-52-512-001 Accounting Services				July AP Billing Police					
4224	8/25/2026	1,400.00	0.00	08/25/2026				No	0
01-53-512-001 Accounting Services				July AP Billing Streets					
4224	8/25/2026	1,400.00	0.00	08/25/2026				No	0
02-70-512-001 Accounting Services				July AP Billing Water					
4224 Total:		7,000.00							
4225	8/25/2026	912.60	0.00	08/25/2026				No	0
01-50-512-001 Accounting Services				July Monthly Consulting Admin					
4225	8/25/2026	912.60	0.00	08/25/2026				No	0
01-51-512-001 Accounting Services				July Monthly Consulting Zoning					
4225	8/25/2026	912.60	0.00	08/25/2026				No	0
01-52-512-001 Accounting Services				July Monthly Consulting Police					
4225	8/25/2026	912.60	0.00	08/25/2026				No	0
01-53-512-001 Accounting Services				July Monthly Consulting Streets					
4225	8/25/2026	912.60	0.00	08/25/2026				No	0
02-70-512-001 Accounting Services				July Monthly Consulting Water					
4225 Total:		4,563.00							
JOHN KASPEREK CO IN		11,563.00							

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Invoice Number Account Number	Invoice Date	Amount	Quantity	Payment Date Description	Task Label	Type Reference	PO #	Close PO	Line #
KIESLER POLICE SUPPLY INC KIESLER									
IN287734	8/25/2026	289.51	0.00	08/25/2026				No	0
01-52-529-000 Supplies				Glock 45/ Weapon light					
IN287734 Total:		289.51							
KIESLER POLICE SUPPL		289.51							
MAHONEY SILVERMAN & CROSS LLC MAHONEY									
80286	8/25/2026	620.00	0.00	08/25/2026				No	0
01-50-511-001 Fees - Legal				20433/048 137 N Office Street					
80286 Total:		620.00							
80287	8/25/2026	584.46	0.00	08/25/2026				No	0
01-50-511-001 Fees - Legal				20433/047 360 N Mitchell Street					
80287 Total:		584.46							
80288	8/25/2026	160.00	0.00	08/25/2026				No	0
01-50-511-001 Fees - Legal				20433/049 522 N School St					
80288 Total:		160.00							
80289	8/25/2026	2,510.44	0.00	08/25/2026				No	0
01-50-511-001 Fees - Legal				20433/040 Administration					
80289 Total:		2,510.44							
80290	8/25/2026	625.00	0.00	08/25/2026				No	0
01-50-511-001 Fees - Legal				20433/037 Altiery vs Braidwood					
80290 Total:		625.00							
80291	8/25/2026	437.50	0.00	08/25/2026				No	0
01-51-511-001 Fees - Legal				20433/030 Bauer & Dorazio					

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Invoice Number / Account Number	Invoice Date	Amount	Quantity	Payment Date / Description	Task Label	Type / Reference	PO #	Close PO	Line #
80291 Total:		437.50							
80292	8/25/2026	175.00	0.00	08/25/2026				No	0
01-51-511-001 Fees - Legal				20433/007 Baridwood Truckstop					
80292 Total:		175.00							
80293	8/25/2026	500.00	0.00	08/25/2026				No	0
01-51-511-001 Fees - Legal				20433/042 Building/Planning/ and Zoning					
80293 Total:		500.00							
80294	8/25/2026	187.50	0.00	08/25/2026				No	0
01-52-511-001 Fees - Legal				20433/041 Code Enforcement					
80294 Total:		187.50							
80297	8/25/2026	87.50	0.00	08/25/2026				No	0
01-51-511-001 Fees - Legal				20433/031 Mastadon Gas Station					
80297 Total:		87.50							
80298	8/25/2026	1,312.50	0.00	08/25/2026				No	0
01-50-511-001 Fees - Legal				20433/003 Meetings					
80298 Total:		1,312.50							
80299	8/25/2026	437.50	0.00	08/25/2026				No	0
01-50-511-001 Fees - Legal				20433/050 Miller Vs Braidwood					
80299 Total:		437.50							
80300	8/25/2026	187.50	0.00	08/25/2026				No	0
01-50-511-001 Fees - Legal				20433/045 Public Properties					
80300 Total:		187.50							
80301	8/25/2026	262.50	0.00	08/25/2026				No	0
01-51-511-001 Fees - Legal				20433/038 Secure Truck Lines					
80301 Total:		262.50							

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Invoice Number / Account Number	Invoice Date	Amount	Quantity	Payment Date / Description	Task Label	Type / Reference	PO #	Close PO	Line #
80302	8/25/2026	62.50	0.00	08/25/2026				No	0
01-53-511-001 Fees - Legal				20433/046 Streets					
80302 Total:		62.50							
80303	8/25/2026	809.46	0.00	08/25/2026				No	0
01-51-511-001 Fees - Legal				20433/019 Townes of Braidwood					
80303 Total:		809.46							
80304	8/25/2026	1,570.00	0.00	08/25/2026				No	0
01-52-511-001 Fees - Legal				20433/001 Traffic					
80304 Total:		1,570.00							
MAHONEY SILVERMAN		10,529.36							
MENARDS CREST HILL									
MENARD									
9104	8/25/2026	11.48	0.00	08/25/2026				No	0
02-71-508-000 Testing				Spring water/drying cloth					
9104	8/25/2026	319.96	0.00	08/25/2026				No	0
02-71-562-102 Chemicals-Sewer				Veg Conc 2/5 Gal					
9104 Total:		331.44							
MENARDS CREST HILL		331.44							
MIDWEST SALT									
MIDWESTS									
461232	8/25/2026	2,993.51	0.00	08/25/2026				No	0
02-70-567-001 Salt				Coarse Salt					
461232 Total:		2,993.51							
461429	8/25/2026	3,375.42	0.00	08/25/2026				No	0
02-70-567-001 Salt				Coarse Salt					

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Invoice Number / Account Number	Invoice Date	Amount	Quantity	Payment Date / Description	Task Label	Type / Reference	PO #	Close PO	Line #
461429 Total:		3,375.42							
461563	8/25/2026	3,499.07	0.00	08/25/2026				No	0
02-70-567-001 Salt				Coarse Salt					
461563 Total:		3,499.07							
MIDWEST SALT Total:		9,868.00							
MOE FUNDS - A/R DEPT									
WELFARE									
09-26	8/25/2026	2,198.00	0.00	08/25/2026				No	0
01-53-501-001 Medical/Dental/Life				06739 Medical Streets					
09-26	8/25/2026	1,099.00	0.00	08/25/2026				No	0
02-70-501-001 Medical/Dental/Life				06739 Medical Water					
09-26	8/25/2026	4,396.00	0.00	08/25/2026				No	0
02-71-501-001 Health & Life Insurance				06740 Medical Sewer					
09-26	8/25/2026	4,396.00	0.00	08/25/2026				No	0
01-53-501-001 Medical/Dental/Life				06740 Medical Streets					
09-26	8/25/2026	6,704.00	0.00	08/25/2026				No	0
01-53-501-001 Medical/Dental/Life				06741 Medical Streets					
09-26	8/25/2026	3,352.00	0.00	08/25/2026				No	0
02-70-501-001 Medical/Dental/Life				06741 Medical Water					
09-26 Total:		22,145.00							
MOE FUNDS - A/R DEPT		22,145.00							
MUNICIPAL COLLECTIONS OFAMERICA INC									
MCOA									
74860	8/25/2026	67.41	0.00	08/25/2026				No	0
01-52-512-003 Other Professional Services				Brmun2					
74860 Total:		67.41							

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Invoice Number / Account Number	Invoice Date	Amount	Quantity	Payment Date / Description	Task Label	Type / Reference	PO #	Close PO	Line #
MUNICIPAL COLLECTI		67.41							
NCPERS GROUP LIFE INS-MEMBER BENEFITS									
NCPERS									
3919082026	8/25/2026	64.00	0.00	08/25/2026				No	0
01-00-202-017 Life Insurance				August Employee Life deduction					
3919082026 Total:		64.00							
3919092026	8/25/2026	64.00	0.00	08/25/2026				No	0
01-00-202-017 Life Insurance				September Employee Life deduction					
3919092026 Total:		64.00							
NCPERS GROUP LIFE IN		128.00							
NICOR GAS									
NICOR									
8-26	8/25/2026	642.45	0.00	08/25/2026				No	0
02-70-515-001 Utilities - Gas/Electric				44-27-84-8243 3 901 N School St 7/1-8/3/2026					
8-26	8/25/2026	482.84	0.00	08/25/2026				No	0
02-71-515-001 Utilities- Gas/Electric				38-35-81-2000 4 908 N School St 7/1-8/3/2026					
8-26	8/25/2026	32.06	0.00	08/25/2026				No	0
02-70-515-001 Utilities - Gas/Electric				56-81-20-2000 8 902 N School 7/1-8/3/26					
8-26	8/25/2026	32.05	0.00	08/25/2026				No	0
01-53-515-001 Utilities-Electric/Gas				56-81-20-2000 8 902 N School 7/1-8/3/26					
8-26 Total:		1,189.40							
NICOR GAS Total:		1,189.40							
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC									
PITNEY									
318016376	8/25/2026	405.84	0.00	08/25/2026				No	0
01-50-526-000 Dues/Subscriptions				Postage Lease June 30-Sept 29					

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Invoice Number / Account Number	Invoice Date	Amount	Quantity	Payment Date / Description	Task Label	Type / Reference	PO #	Close PO	Line #
318016376 Total:		405.84							
PITNEY BOWES GLOBA		405.84							
POSTMASTER BRAIDWOOD									
POSTMAST									
2171	8/25/2026	6,000.00	0.00	08/25/2026				No	0
02-70-525-000 Postage				Postage September-Dec 2026					
2171 Total:		6,000.00							
POSTMASTER BRAIDW		6,000.00							
PT FERRO CONSTRUCTION									
PTFERRO									
*** **25-R0396.04**	8/25/2026	5,897.69	0.00	08/25/2026				No	0
03-53-541-000 Street Construction				payment 3-Final FY25 Road Program					
25-R0396.04 Total:		5,897.69							
PT FERRO CONSTRUCT		5,897.69							
PURE WATER PARTNERS LLC									
PUREWATR									
2574254	8/25/2026	99.00	0.00	08/25/2026				No	0
01-52-512-005 Contractual Service				M-4000 6/25-9/24/2026					
2574254 Total:		99.00							
2582167	8/25/2026	198.00	0.00	08/25/2026				No	0
01-52-512-005 Contractual Service				M-4000 6/25-9/24/2026					
2582167 Total:		198.00							
PURE WATER PARTNER		297.00							

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Invoice Number / Account Number	Invoice Date	Amount	Quantity	Payment Date / Description	Task Label	Type / Reference	PO #	Close PO	Line #
RVE INC									
RVI INC									
72600417	8/25/2026	9,445.00	0.00	08/25/2026				No	0
16-50-620-007 OSLAD				RVI260000797 Town Center Final Design					
72600417 Total:		9,445.00							
72600419	8/25/2026	6,546.25	0.00	08/25/2026				No	0
01-58-530-000 Community Assistance				RVI26005998 Dog Park					
72600419 Total:		6,546.25							
RVE INC Total:		15,991.25							
SISTEK SALES INC									
SISTEK									
168295	8/25/2026	83.68	0.00	08/25/2026				No	0
01-53-536-000 Maintenance - Equipment				Grass Hopper					
168295 Total:		83.68							
SISTEK SALES INC Total		83.68							
TRANSUNION RISK & ALTERNATIVE									
TRANUNON									
5470341-202607-	8/25/2026	305.00	0.00	08/25/2026				No	0
01-52-512-003 Other Professional Services				July 2026 Police					
5470341-202607- Total:		305.00							
TRANSUNION RISK & A		305.00							
VESTIS									
VESTIS									
6030545159	8/25/2026	69.22	0.00	08/25/2026				No	0
01-53-529-000 Miscellaneous Supplies				Utility Street					

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Invoice Number / Account Number	Invoice Date	Amount	Quantity	Payment Date / Description	Task Label	Type / Reference	PO #	Close PO	Line #
6030545159 Total:		69.22							
VESTIS Total:		69.22							
WATER ENVIROMENT FEDERATION									
WATEREF									
8-26	8/25/2026	193.00	0.00	08/25/2026				No	0
02-70-526-000 Dues/Subscriptions				Annual Membership 9/1-8/31/27					
8-26 Total:		193.00							
WATER ENVIROMENT F		193.00							
WATER WELL SOLUTIONS ILLINOIS LLC									
WATRWELL									
262287	8/25/2026	39,980.00	0.00	08/25/2026				No	0
02-70-517-000 Repairs - Water				Well No 3 VFD Replacement					
262287 Total:		39,980.00							
WATER WELL SOLUTIO		39,980.00							
WESCOM									
WESCOM									
20260904	8/25/2026	13,233.42	0.00	08/25/2026				No	0
01-52-512-000 Dispatch services				September 2026 Dispatching Services					
20260904 Total:		13,233.42							
WESCOM Total:		13,233.42							

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Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
Report Total:		280,335.63							

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CLIENT: 122924 City of Braidwood - City of Braidwood 1

EMPLOYEE		HOURS			EARNINGS			GROSS	TAXES	DEDUCTIONS	NET PAY
	RATE	REG	OT	CODED	REG	OT	CODED				
COMPANY TOTAL		2,626.75	98.50	12.00 Brv	85,890.83	5,564.26	399.36 Brv	102,310.71	6,164.97 SOC	321.24 457Roth	65,727.82
				11.00 CompU			359.92 CompU		1,441.84 MED	24.61 AFLAC Pre	Net Pays 42
				100.50 FTO			150.75 FTO		8,929.38 FITWH	465.00 BCBS	
							84.99 GTL50 Life		4,442.95 IL	250.00 DD	
				12.00 Old InTime			415.44 Old InTime			75.00 DD1	
				2.00 OT Com Srv			99.84 OT Com Srv			3,392.37 DefComp	
				7.50 OT Court			395.66 OT Court			588.18 Dent125	
				3.00 OT Invest			202.17 OT Invest			92.76 HumanaLife	
				16.00 OT Sp Actv			934.98 OT Sp Actv			788.54 IMRF EE	
				2.00 Pager			200.00 Pager			1,120.99 IMRF EE 2	
				15.00 Person			471.46 Person			143.69 IMRF ER	
				47.50 Sick			1,365.03 Sick			204.27 IMRF ER 2	
				153.00 Vac			5,776.02 Vac			214.20 IMRF POS	
										797.91 LibertyAT	
										819.64 LibertyPre	
										32.00 LifeAdtl	
										94.00 MAP190Dues	
										60.00 PBF	
										4,366.16 PDPension	
										15,385.00 PolMatch	
										768.20 RHFP	
										134.53 Union 150	
										104.75 Union 179	
										238.00 Union PBLC	
										620.26 UnionAdmin	
										150.42 V125	
								102,310.71	20,979.14	15,518.76	65,727.82

TAXABLE WAGES		RATE%	EMPLOYER LIABILITY
SOCER	99,434.66	6.20	6,164.97
MEDER	99,434.66	1.45	1,441.84
SOC	99,434.66		
MED	99,434.66		
FITWH	89,766.60		
IL	88,896.40		
UNEIL	6,585.38		
			7,606.81