

City of Braidwood
City Council Agenda
City Hall Council Chambers
141 W. Main Street
Braidwood, IL 60408
UPDATED AGENDA 04/11/2026
Regular Meeting, Tuesday, April 14, 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 Tuesday, March 24, 2026, Regular Council Meeting

VI. Reports by City Officials

A. Mayor

1. Request a motion to approve the hiring of three (3) new Full-Time Police Officers
2. Swearing in new Police Officer, Christopher Wolfe
3. Swearing in new Police Officer, Brandon Norred
4. Swearing in new Police Officer, Nicholas Field

B. City Management Consultant

1. Request a motion to approve Ordinance 2026-22 Approving and Authorizing the execution of a Construction Agreement between the City of Braidwood and Jeremy McPherson Masonry

C. Clerk

1. Request a motion to approve the American Legion 2026 Poppy Days for May 15-16.

D. Engineer

E. City Attorney

VII. Reports by City Commissioners

A. Accounts and Finances

1. Announcement of Public Hearing Notice at the next scheduled City Council Meeting. The Public Hearing will be conducted to receive public comment and testimony regarding the proposed Annual Budget for Fiscal Year 2027
2. Approve Payment of Bills in the amount of \$346,511.42

3. Approve Payroll in the amount of \$97,904.96
4. Approve Payroll in the amount of \$91,825.54
5. Motion to approve Ordinance 2026-23 Approving and Authorizing the City of Braidwood to enter into and for the Mayor to execute agreements with Jack Henry

B. Streets and Public Improvements

C. Public Buildings & Property

D. Public Health & Safety

E. Planning & Zoning

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 scheduled City Council Meeting is Tuesday, April 28, 2026 at 7:00 pm.
- B.** The next scheduled Committee of the Whole meeting is Tuesday, May 12, 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, March 24, 2026.
Braidwood City Hall 141 W. Main St., Braidwood, IL 60408**

I. Call to Order

The Regular Meeting of the Braidwood City Council on March 24, 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, Warren Wietting, James Mikel, Dale Walsh, Todd Lyons

Absent: None

Appointed Officials:

Present: City Clerk Sarah Weaver, City Attorney Bryan Wellner, Sgt. Chris Altiery (Acting Police Chief), and City Engineer Sean Kelly

Absent: City Consultant Manager Steve Gulden and Police Chief Eric Allen

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. Approval of Minutes

A. Approve Minutes of the Regular City Council Meeting RESCHEDULED to Thursday, March 12, 2026
Comm. Streets & Public Improvements Dale Walsh made a motion, seconded by Comm. Accounts & Finance Liz Dixon, to Approve. Motion Passed with 5 ayes; 0 nays; 0 Abstain (Liz Dixon, Warren Wietting, James Mikel, Dale Walsh, Todd Lyons)

VI. Reports by City Officials

A. Mayor

- Beautification Committee: The City is revamping the Beautification Commission. Staff met with representatives to discuss restructuring. A draft ordinance and bylaws will be presented in April. Downtown flower planting is scheduled for April 25.
- Division Street Mechanic Shop: Building permit has expired; a stop work order has been issued due to non-compliance with approved plans and improper concrete grading. A meeting is scheduled with the owner.
- Well #1: Additional piping is required; project completion is anticipated within 7–10 days.
- Truck Route Signage: The Police Chief and staff are coordinating placement of approximately 9–10 “No Truck” signs.
- CDL Training: Training for new employees is in progress.
- Boundary Agreements: Meetings have been held with neighboring municipalities to discuss

boundary agreements.

- Economic Development: A developer marketing packet is being created to promote growth opportunities in Braidwood.

B. City Management Consultant

Absent.

C. Clerk

No report.

D. Engineer

1. Request a motion to approve Resolution 26-3 Authorizing and Approving a certain purchase of Rock Salt from the State of Illinois for the City of Braidwood for the 2026-2027 Winter Season
Comm. Public Buildings & Property Warren Wietting made a motion, seconded by Comm. Streets & Public Improvements Dale Walsh, to Approve. Motion with 5 ayes: 0 nays; 0 Abstain (Liz Dixon, Warren Wietting, James Mikel, Dale Walsh, Todd Lyons)

- Discussion of material bidding program; current pricing approximately \$70.31 per ton.

2. Request a motion to approve Ordinance 26-17 Approving and Authorizing the City of Braidwood to enter into and for the mayor to execute a proposal for professional engineering services with Robinson Engineering regarding the 2026 Sanitary Sewer Flow Monitoring
Comm. Public Buildings & Property Warren Wietting made a motion, seconded by Comm. Public Health & Safety James Mikel, to Approve. Motion Passed with 5 ayes: 0 nays; 0 Abstain (Liz Dixon, Warren Wietting, James Mikel, Dale Walsh, Todd Lyons)

- Proposal to install flow monitors to identify infiltration and inflow (I&I) issues.
- Six monitoring locations identified.
- Work to begin this spring; billing to begin after May 1 (next fiscal year).

E. City Attorney

1. Request a motion to approve Ordinance 26-18 Authorizing the City of Braidwood to enter into and for the mayor of Braidwood to execute a proposal for Professional Services and a Professional Services Agreement with RVi Planning + Landscape Architecture
Comm. Public Health & Safety James Mikel made a motion, seconded by Comm. Accounts & Finance Liz Dixon, to Approve. Motion Passed with 3 ayes: 2 nays; 0 Abstain (Liz Dixon, James Mikel, Todd Lyons)

- Presented an ordinance approving a Professional Services Agreement with RVi Planning and Landscape Architecture for the Braidwood Town Center project.
- Total project cost: \$1,524,100 (including \$600,000 grant).
- RVi portion: \$130,000.
- Completion required by Spring 2028.

VII. Reports by City Commissioners

A. Accounts and Finances

1. Approve Payment of Bills in the amount of \$162,662.54
Comm. Accounts & Finance Liz Dixon made a motion, seconded by Comm. Public Health & Safety James Mikel, to Approve. Motion Passed with 5 ayes: 0 nays; 0 Abstain (Liz Dixon, Warren Wietting, James Mikel, Dale Walsh, Todd Lyons)
 2. Approve Payroll in the amount of \$95,081.12
Comm. Accounts & Finance Liz Dixon made a motion, seconded by Comm. Public Health & Safety James Mikel, to Approve. Motion with 5 ayes: 0 nays; 0 Abstain (Liz Dixon, Warren Wietting, James Mikel, Dale Walsh, Todd Lyons)
 3. Approve Ordinance 26-20 amending the Water and Sewer Service Rates for 2026
Comm. Accounts & Finance Liz Dixon made a motion, seconded by Comm. Public Health & Safety James Mikel, to Approve. Motion Passed with 5 ayes: 0 nays; 0 Abstain (Liz Dixon, Warren Wietting, James Mikel, Dale Walsh, Todd Lyons)
 - Proposed amendment reduces the May 1, 2026, rate increase from 4% to 2%.
 - Future increases revert to standard 4% beginning May 1, 2027.
 4. Motion to approve Resolution 26-4 FY2027 MFT Street Resurfacing (May 1, 2026 - April 30, 2027)
Comm. Accounts & Finance Liz Dixon made a motion, seconded by Comm. Streets & Public Improvements Dale Walsh, to Approve. Motion Passed with 5 ayes: 0 nays; 0 Abstain (Liz Dixon, Warren Wietting, James Mikel, Dale Walsh, Todd Lyons)
 - \$684,000 appropriation for roadway maintenance, salt, and related expenses.
 - Plan to complete up to four streets, depending on final costs.
- B. Streets and Public Improvements**
No report.
- C. Public Buildings & Property**
- Roof replacements underway at water plant and related buildings.
 - Project nearing completion.
- D. Public Health & Safety**
Police Department activity report (March 10–23, 2026):
- 283 calls for service
 - 27 case reports
 - 9 arrests (21 charges)
 - 92 traffic stops
 - 47 citations / 53 warnings
 - 3 semi-truck violations
 - 8 code enforcement cases resolved
- E. Planning & Zoning**
No report.

VIII. Old Business

- Discussion regarding park funding and use of grant funds. Clarification provided that most parks fall under the Park District, with limited City-owned recreational property.

IX. New Business

- Discussion regarding adding curb, gutter, and sidewalks to future road projects.
- Engineer provided cost estimates (~\$55-\$60 per linear foot) and noted infrastructure and drainage considerations.
- Discussion of IDOT permitting requirements for signage along state routes.

X. Executive Session

None.

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

The next Council Meeting is Tuesday, April 14, 2026, at 7 pm.

The next Committee of the Whole Meeting is Tuesday, April 14, 2026, at 6:30 pm.

XII. Adjournment

Comm. Public Health & Safety James Mikel made a motion, seconded by Comm. Streets & Public Improvements Dale Walsh, to Approve. Motion Passed with 5 ayes; 0 nays; 0 Abstain (Liz Dixon, Warren Wietting, James Mikel, Dale Walsh, Todd Lyons)

Mayor

City Clerk

ORDINANCE NO. 2026-22

**AN ORDINANCE APPROVING AND AUTHORIZING THE EXECUTION OF A
CONSTRUCTION AGREEMENT BETWEEN THE CITY OF BRAIDWOOD
AND JEREMY MCPHERSON MASONRY**

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.

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

SECTION 1: AUTHORIZATION AND EXECUTION

The Construction Agreement attached hereto as Exhibit 1 (the “Agreement”) is hereby approved by the Mayor and Commissioners of the City of Braidwood, and the Mayor for the City of Braidwood, or his designee, is hereby authorized to execute the Agreement and any documents required to carry out the intent of the 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	_____	_____	_____	_____
Mayor Todd Lyons	_____	_____	_____	_____
Commissioner Dale Walsh	_____	_____	_____	_____

APPROVED THIS _____ day of _____, 2026.

ATTEST:

Todd Lyons, Mayor

City Clerk

EXHIBIT 1

CONSTRUCTION AGREEMENT

THIS CONSTRUCTION AGREEMENT (the “Agreement”) is made this ____ day of March, 2026 (the “Effective Date”), by and between the City of Braidwood, an Illinois Municipal Corporation (the “City”) and Jeremy McPherson Masonry, Inc., an Illinois corporation (the “Contractor”).

1. RECITALS

A. City owns the real property commonly known as the Braidwood Zoo located at 140 N. Front Street, Braidwood, Illinois;

B. Contractor is a general construction contractor with its principal place of business located at 1125 W Main St., Braidwood, IL 60408, Illinois.

C. Contractor desires to act, and City has agreed to engage Contractor, as the general contractor for Contractor to construct a selfie wall on the Property.

D. City has agreed to engage Contractor to perform the work for the City, and Contractor has agreed to perform the work for City upon the terms and conditions set forth in this Agreement.

E. This Agreement, together with its exhibits, represents the entire and integrated agreement between the parties hereto, and it supersedes prior negotiations, representations, or agreements, either written or oral.

In consideration of the premises set forth in the foregoing Recitals, in consideration of the mutual promises and covenants set forth below, and for good and valuable considerations, the receipt and sufficiency of which are hereby acknowledged, City and Contractor hereby agree as follows:

2. DUTIES OF CONTRACTOR: Contractor shall act as general contractor to construct a selfie wall with brick pillars, a brick and stone base, a concrete pad, and a seating area consistent with the plans attached hereto as Exhibit A (the “Work”), supplying thereto all of the skilled trades and labor and all of the materials required to complete the Work, all in accordance with this Agreement. Contractor represents and warrants to City that all materials and equipment to be furnished under this Agreement and/or any modifications or amendments thereto will be new unless otherwise specified, and that all work will be of good quality, free from faults and defects, and in conformance with this Agreement and any modifications or amendments thereto. All work not so conforming to these standards may, in City’s sole and absolute discretion, be considered defective. If requested by City, Contractor shall furnish satisfactory evidence to City as to the kind and quality of materials and equipment so furnished. In the event that it becomes necessary, due to conditions beyond the control of Contractor, to substitute any materials, Contractor may do so, provided that the substituted materials are of equal or greater quality to that so specified and are approved, in writing, by City. Construction shall conform to this Agreement and any and all modifications or amendments thereto, unless otherwise permitted by City’s prior written approval and consent. All construction shall be done in a neat and good workmanlike manner and in accordance with the regulations of all applicable governing bodies and authorities.

3. CONTRACT SUM: In exchange for completion of the Work, City shall pay to Contractor \$11,695.00 (Contract Sum). Notwithstanding anything in this Agreement to the contrary, the Contract Sum shall include the cost of all Work to be performed in connection with this Agreement and any modifications or amendments thereto. The Contract Sum shall be subject to increase and reduction only pursuant to a Change Order, as such orders are hereinafter defined, which shall be issued as provided in

§§6.1 and 6.2 below. In addition to the Contract Sum, the City agrees to waive two water capacity user fees and two sewer capacity user fees for any of Contractor's residential properties that Contractor connects to sewer and water mains. In the event that the Contractor sells a residential property prior to connecting the property to the water and/or sewer mains and desires for the waiver of water and sewer capacity user fees to apply to that property for the subsequent property owner, the Contractor shall notify the City in writing so that the City can apply the waiver to that property for that subsequent property owner, but the subsequent property owner must connect to the water and/or sewer mains within 10 years of the Effective Date of this Agreement for the waiver to be granted.

4. PAYMENT TO CONTRACTOR: The Contract Sum shall be paid to Contractor within thirty days of completion of the Work and the satisfaction of all events required under Section 5.

5. COMMENCEMENT AND COMPLETION OF THE WORK:

5.1. The Work shall commence as soon as practicable after entering into this Agreement and shall proceed with all due diligence and shall be substantially completed on or before April 30, 2026.

5.2 When Contractor considers the Work to be substantially completed, City shall have the right to inspect the Work. If City's inspection indicates the existence of any punch list items or defects in the condition of the Work, City shall immediately give notice thereof to Contractor, and Contractor shall cure and/or repair said defects, within reasonable time. The failure of City to notify Contractor of any item does not alter the responsibility of Contractor to correct the defect and/or complete the Work in accordance with this Agreement and/or any modifications or amendments thereto. Warranties provided by §§10.1 and 10.2 below shall commence on the Payment Date.

5.3. No payment for final completion of the Work shall be due until Contractor submits to City (a) an affidavit that all payrolls, bills for materials and equipment, and other indebtedness connected with the Work for which City or the Property might in any way be responsible, or lienable, have been paid or otherwise satisfied; (b) if required by City, other data establishing payment or satisfaction of all obligations, such as receipts, releases, and waivers of liens arising out of this Agreement. If any Subcontractor refuses to furnish any such release or waiver required by City, Contractor may furnish a bond satisfactory to City to indemnify City against any such lien. If any such lien remains unsatisfied after all payments are made, Contractor shall refund to City all sums that City may be compelled to pay in discharging such lien.

5.4. The making of final payment shall constitute a waiver of all claims by City except those arising from (a) unsettled liens; (b) faulty or defective work appearing after final completion of the Work; (c) failure of the Work to comply with the requirements of this Agreement or any modifications or amendments thereto; or (d) terms of any special warranties required by this Agreement or any modifications or amendments thereto. The acceptance of final payment, respectively, by Contractor or any Subcontractor shall constitute a waiver of all claims of Contractor and such Subcontractor, except those claims identified in writing as unsettled to City by Contractor or any Subcontractor.

6. CHANGE ORDERS:

6.1. A Change Order is a written order to Contractor signed by City and Contractor, issued after execution of this Agreement, authorizing a change in the Work and/or an adjustment in the Contract Sum.

6.2. If requested by City, Contractor shall prepare a Change Order setting forth any change to be made to the Work. Change Orders prepared to document requested changes in the Work shall reasonably describe the change to be made and the materials and labor required to carry out the change, and shall set

forth the actual cost to Contractor of such labor and materials and Contractor's charge, if any, applicable thereto for profit and overhead. When a Change Order is completed by Contractor, it shall be submitted to City for its signature signifying acceptance thereof and shall be returned to Contractor. Change Orders that are submitted for acceptance by City that are not signed and returned to Contractor within five working days of such submission shall be deemed to be rejected.

7. PERMITS, APPROVALS, AND SITE WORK: Contractor shall secure for the building permit for the Work, as applicable. City shall execute and do all things reasonably required to assist Contractor in obtaining same. Contractor, any and all subcontractors, agents, servants, and employees shall comply with and shall perform the Work at all times in accordance with any and all statutes, ordinances, rules, regulations, and lawful orders of public authorities bearing on performance of the Work. If Contractor deviates from this Agreement and/or any modifications or amendments thereto, which deviation is in violation of any applicable law, statute, ordinance, building code, rule, and/or regulation, Contractor shall be liable for all of the damages and costs incurred by City with respect thereto and shall take all actions necessary so that same complies with said law, statute, ordinance, building code, rule, or regulation.

8. CLEANING UP: Contractor shall keep the Property and the area surrounding the Property free from accumulation of waste materials or rubbish caused by operations under this Agreement. Upon completion of the Work, Contractor shall remove or cause to be removed from and about the Property waste materials, rubbish, Contractor's and other's tools, construction equipment, machinery, and surplus materials and shall deliver the finished Work to City in "broom clean" condition. If Contractor fails to clean up as provided in this Agreement, City may cause such cleanup to be performed, and the cost thereof shall be charged to Contractor and deducted from the next payment of the Contract Sum due Contractor. Contractor shall replace or repair any improvements or other property damaged during the course of the Work and not scheduled for replacement or repair as part of the Work.

9. INSURANCE:

9.1. Contractor and each Subcontractor shall purchase and maintain insurance coverage, with types and limits set forth below, to protect City from claims set forth below that may arise out of or result from Contractor's operations under this Agreement, whether such operations be by Contractor or by any Subcontractor or by anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them may be liable: (a) claims for damages because of bodily injury, sickness or disease, or death of any person, other than employees of Contractor and Subcontractors; (b) claims for damages, other than to the Work itself, because of injury to or destruction of tangible property, including loss of use resulting therefrom; and (c) claims for damages because of bodily injury or death of any person or property damage arising out of the ownership, maintenance, or use of any motor vehicle. In addition, Contractor shall cause each Subcontractor to purchase and maintain insurance coverage for claims under workers' compensation disability benefit or other similar employee benefit Acts. Such policies shall include a provision that coverages afforded under the policies will not be canceled without thirty days' prior written notice.

Required Policies and Limits: Commercial general liability insurance with limits not less than: (a) One million dollars (\$1,000,000.00) for bodily injury or death to each person; (b) Two million dollars (\$2,000,000.00) for property damage resulting from any one accident; and (c) Two million dollars (\$2,000,000.00) for all other types of liability; (2) Automobile liability for owned, nonowned and hired vehicles with a combined single limit of two million dollars (\$2,000,000.00) for personal injury and property damage for each accident; (3) Worker's compensation with statutory limits; and (4) Employer's liability insurance with limits of not less than one million dollars (\$1,000,000.00) per employee and per accident.

9.2. Reserved.

9.3. Contractor shall provide City with Certificates of Insurance evidencing its compliance (or the compliance of each and every Subcontractor) with the requirements of this Section. The insurance required pursuant to the provisions hereof shall also include contractual liability insurance applicable to any of Contractor's obligations pursuant to this Agreement.

9.4. To the fullest extent permitted by law, Contractor shall indemnify and hold City harmless from and against any and all claims, damages, losses, and expenses, including, but not limited to, attorneys' fees, which may arise out of or result from, directly or indirectly, the actions or negligence or failure to act of Contractor, or any Subcontractor, servant, agent, or employee. Contractor shall take all reasonable precautions to prevent damage, injury, or loss to (a) all employees on the Work and all other persons who may be affected thereby; (b) all the Work and materials and equipment to be incorporated therein, whether in storage on-site or off-site, under the care, custody, or control of Contractor or any subcontractors; and (c) other property at the site or adjacent thereto, including, but not limited to, buildings, trees, shrubs, lawns, walks, pavements, roadways, structures, and utilities not designated for removal, relocation, or replacement in the course of the Work.

10. CONTRACTOR'S WARRANTIES:

10.1. Contractor hereby warrants, represents, and undertakes that the Work shall be constructed and performed in a good and workmanlike manner and in accordance with the Agreement and in compliance with all applicable laws, ordinances, and regulations. Contractor, at its sole cost and expense, will correct all defects in the Work and shall make all necessary repairs, replacements, and corrections of any nature or description, interior or exterior, structural or nonstructural, of which notice is given prior to the expiration of one year from the Payment Date.

10.2. Contractor represents and warrants to City that no Hazardous Materials, including, without limitation, radon, will be used in the completion of the Work. To the extent Hazardous Materials are discovered, at any time (including any time after the Work is completed), Contractor shall remove same, at its sole cost and expense, and with as little inconvenience as possible to City.

11. NONPERFORMANCE BY CONTRACTOR:

City may terminate this Agreement for the following reasons:

- a. Failure of Contractor to commence the Work as required by this Contract;
- b. Failure of Contractor to prosecute the Work to completion, as required by this Agreement in a diligent, workmanlike, and skillful manner;
- c. Failure of Contractor to perform any of its obligations under this Agreement;
- d. Adjudication of Contractor as bankrupt;
- e. Any general assignment by Contractor for the benefit of its creditors, appointment of a receiver for Contractor on account of its insolvency, or any other act of insolvency by Contractor;
- f. Failure of Contractor to make prompt payments to its subcontractors, material suppliers, or laborers.

When any of the above reasons exists, City shall notify Contractor in writing of its intent to terminate this Agreement, and if the matter complained of is not corrected within seven days after receipt of said notice from City, the Agreement shall be terminated, and City may avail itself of any and all remedies against Contractor. However, if, during the seven-day period, Contractor commences to correct such breaches and diligently proceeds therewith to completion, then Contractor shall not be in breach of this Agreement, and City may not terminate this Agreement.

12. MISCELLANEOUS:

12.1. The duties and obligations imposed by this Agreement and the rights and remedies available hereunder shall be in addition to, and not a limitation of, any duties, obligations, rights, and remedies otherwise imposed or available by law.

12.2. No action or failure to act by the City or Contractor shall constitute a waiver of any right or duty afforded any of them under this Agreement, nor shall any such action or failure to act constitute an approval of or acquiescence in any breach thereunder, except as may be specifically agreed in writing.

12.3. All notices, demands, or other communications to be given or delivered under, or by reason of the provisions of this Agreement, shall be in writing and will be deemed to have been properly given when (a) personally delivered to the party entitled to receive same, or (b) actually received or refused by the recipient or when returned to the sender as undeliverable, if sent by a reputable overnight courier service (charges prepaid) or if mailed by certified or registered mail, postage prepaid, return receipt requested, addressed as follows:

If to City, to:	City of Braidwood Attn: City Clerk 141 W. Main Street Braidwood, IL 60408
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With a copy to:	Mahoney, Silverman & Cross, LLC Attn: Bryan Wellner 822 N. 129 th Infantry Drive, Suite 100 Joliet, IL 60435
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If to Contractor, to:	Jeremy McPherson Masonry, Inc. 1125 W Main St. Braidwood, IL 60408
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Any party may change its address for notice by providing notice to the other in the form as provided herein.

12.4. City and Contractor each bind themselves, their beneficiaries, successors, assigns, and legal representatives to the other party hereto and to the successors, assigns, and legal representatives of such other party in respect to all covenants, agreements, and obligations contained in this Agreement. No party to this Agreement, or any part thereof, shall assign it without the written consent of the other, nor shall Contractor assign any moneys due or to become due to it hereunder, without the previous written consent of City.

12.5. The Agreement constitutes the entire Agreement between the parties, and any modification or change will not be effective unless in writing signed by the parties. This Agreement has been made within the State of Illinois and shall be governed by the laws of said state. Any legal actions brought as a result

of or related to this Agreement or the Work shall be filed in the Illinois state court located in Joliet, Will County, Illinois.

12.6. All sections, titles, and captions contained herein are for reference purposes only and shall not be used in the interpretation of any part of this Agreement.

12.7. In the event Contractor or City shall institute any action or proceeding against the other relating to the enforcement of the Agreement, any provision hereof, or any default hereunder, the unsuccessful party in such action or proceeding agrees to pay the successful party's attorneys' fees and costs incurred herein by the successful party, as well as other costs incurred in that action or proceeding, in addition to any other relief to which the successful party may be entitled.

13. ALLOWANCES: Any modifications or amendments to the Work shall be made consistent with the requirements of Section 6, and in the event the costs of such modifications or amendments increase the cost of the Work, the City is hereby authorized to pay to the Contractor an allowance up to \$1,500 for such modifications or amendments.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date first above written.

City of Braidwood, an Illinois Municipal Corporation,

Jeremy McPherson Masonry, Inc.

CITY:

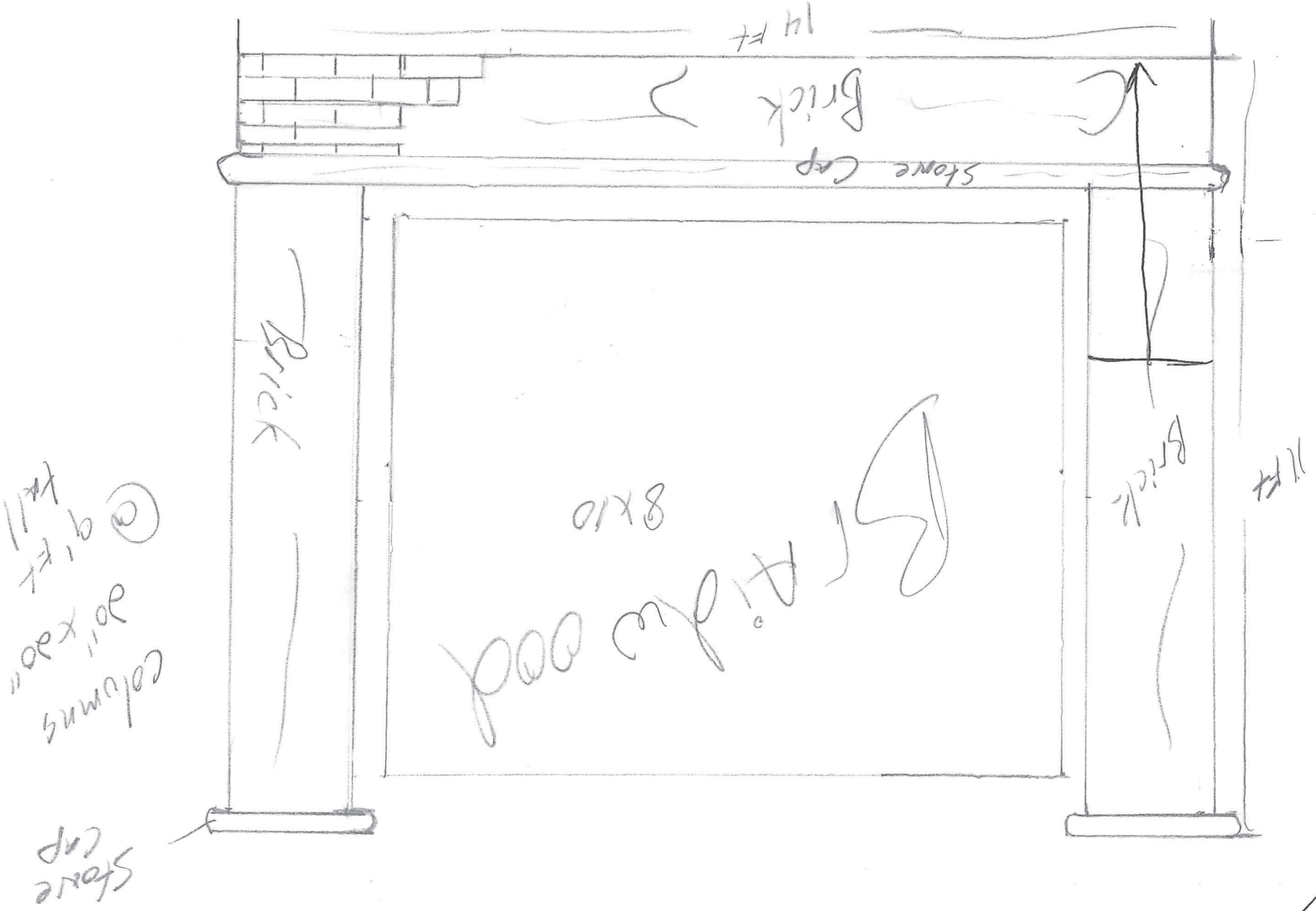
CONTRACTOR:

By: _____
Todd Lyons, its Mayor

By: _____
Jeremy McPherson, its Secretary

EXHIBIT A

Plans



Need
 15' x 15'
 7' x 7'

PUBLIC HEARING NOTICE

A PUBLIC HEARING WILL BE HELD AT THE CITY OF BRAIDWOOD CITY COUNCIL MEETING ON TUESDAY, APRIL 28, 2026, AT 7:00 P.M. AT BRAIDWOOD CITY HALL, 141 W. MAIN STREET, BRAIDWOOD, ILLINOIS 60408.

THE PUBLIC HEARING IS FOR THE PURPOSE OF CONSIDERING AND HEARING TESTIMONY REGARDING THE PROPOSED ANNUAL BUDGET FOR THE CITY OF BRAIDWOOD FOR THE FISCAL YEAR BEGINNING MAY 1, 2026 AND ENDING APRIL 30, 2027. THE PROPOSED ANNUAL BUDGET ORDINANCE IS AVAILABLE FOR PUBLIC INSPECTION WITH THE CITY CLERK AND WILL BE AVAILABLE UNTIL THE PROPOSED ORDINANCE IS PASSED. IT IS ALSO AVAILABLE FOR INSPECTION ON THE CITY OF BRAIDWOOD WEBSITE, <https://www.braidwood.gov/>.

ALL PERSONS INTERESTED IN ATTENDING ARE INVITED TO DO SO AND WILL BE GIVEN AN OPPORTUNITY TO BE HEARD. ADDITIONAL INFORMATION CAN BE OBTAINED FROM THE CITY OF BRAIDWOOD AT 141 W. MAIN STREET, BRAIDWOOD, ILLINOIS 60408 815-458-2333.

SARAH WEAVER
CITY CLERK
CITY OF BRAIDWOOD

PUBLISHED IN THE FREE PRESS ADVOCATE ON APRIL 15, 2026.

Computer Check Proof List By Dept
4/10/2026

<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:		\$ -
		\$ -
Total for Dept 50: Administration		25,626.21
		-
Total for Dept 51: Zoning		13,408.45
		\$ -
Total for Dept 52: Police Dept		35,183.67
	MOE-included 150 Insu	-
Total for Dept 53: Street Dept		31,444.70
		-
Total for Dept 54: Code Enforcement/Animal Control		\$ 650.00
Total for Dept 55: ESDA		219.11
		\$ -
Total for Dept 57: Public Property & Buildings		221.45
Total for Dept 58: Recreation/Town Center		\$ 7,877.71
Credit for Departments		
Subtotal for Fund 01		\$ 114,631.30
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		\$ 104,358.08
		-
Total for 70 - Water/Sewer Dept	MOE-included 150 Insur	74,510.56
Liability Insurance		\$ -
**ARPA - Grant-Pontiac Bank transfer		\$ -
**01-50-519-200		
Fund 03 - Motor Fuel Tax		23,875.75
Fund 05 - Debt Service	IEPA Loan	\$ 13,179.48
Fund 08 - Liability Audit		\$ 15,900.00
Fund 09 - Liability Insurance		\$ -
		-
Fund 13 - TIF 3		\$ 56.25
		-
Fund 20 - Police Forfeiture		\$ -
TOTAL FOR ALL FUNDS:		\$ -
Manual Check Total	Fed Forfeiture Acc	\$ -
GRAND TOTAL:		\$ 346,511.42

Accounts Payable To Be Paid Proof List

User: accountspayable
 Printed: 04/10/2026 - 4:34PM
 Batch: 00005.03.2026

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description					Reference			
ADVANCE AUTO PARTS, AAP FINANCIAL SERVICES ADVANCED									
7148603214115	2/1/2026	22.30	0.00	04/14/2026				No	0
01-52-550-000 Equipment				MAX FORDLINCMERC RTU/POLICE					
	7148603214115 Total:	22.30							
7148607833118	2/1/2026	62.86	0.00	04/14/2026				No	0
01-52-537-000 Maintenance-Vehicles				WEATHER ARMOR, BLADES/POLICE					
	7148607833118 Total:	62.86							
	ADVANCE AUTO PARTS	85.16							
AQUA SOLUTIONS BY CULLIGAN CULLIGAN									
3-26 A	3/24/2026	68.60	0.00	04/14/2026				No	0
01-50-529-000 Office Supplies				010231 WATER COOLER/CITY HALL					
	3-26 A Total:	68.60							
	AQUA SOLUTIONS BY C	68.60							
BEXSON, JEFFERY BEXSON									
24-1910	3/18/2026	50.00	0.00	04/14/2026				No	0
01-51-427-005 Zoning Inspectors				ROUGH 116 S WALKER-GARAGE/ZONING					

Invoice Number	Account Number	Invoice Date	Amount	Quantity	Payment Date	Description	Task Label	Type	PO #	Close PO	Line #
		24-1910 Total:	50.00								
*** 24-4285 carwas		3/19/2026	50.00	0.00	04/14/2026	ROUGH 515 W COAL CITY RD-GARAGE/ZONING				No	0
01-51-427-005 Zoning Inspectors											
		24-4285 carwash Total:	50.00								
*** 24-4357		4/8/2026	50.00	0.00	04/14/2026	FINAL 837 BLACKHAWK/ZONING				No	0
01-51-427-005 Zoning Inspectors											
		24-4357 Total:	50.00								
*** 25-4495		3/23/2026	50.00	0.00	04/14/2026	FINAL 386 W 3RD/ZONING				No	0
01-51-427-005 Zoning Inspectors											
		25-4495 Total:	50.00								
25-4604		3/26/2026	50.00	0.00	04/14/2026	ROUGH 82 FOSSIL COVE LANE/ZONING				No	0
01-51-427-005 Zoning Inspectors											
		25-4604 Total:	50.00								
26-4718		3/19/2026	50.00	0.00	04/14/2026	ROUGH 111 FOSSIL RIDGE RD/ZONING				No	0
01-51-427-005 Zoning Inspectors											
		26-4718 Total:	50.00								
		BEXSON, JEFFERY Total	300.00								
BOB'S ADVANCED AUTO & TIRE PARTS											
BOBSADVD											
163485		3/2/2026	90.24	0.00	04/14/2026	OIL CHG-2303/POLICE				No	0
01-52-550-000 Equipment											
		163485 Total:	90.24								
163748		3/12/2026	147.02	0.00	04/14/2026	OIL CHG, TIRE REPAIR-2402/POLICE				No	0
01-53-537-000 Maintenance-Vehicles											

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
163748 Total:		147.02							
164008	3/25/2026	110.88	0.00	04/14/2026				No	0
01-55-537-000 Maintenance-Vehicles				OIL CHG-2901/ESDA					
164008 Total:		110.88							
BOB'S ADVANCED AUT		348.14							
BRADLEY PEST CONTROL INC									
BRADPEST									
*** 15127	4/6/2026	30.00	0.00	04/14/2026				No	0
01-52-535-001 Maintenance-Building				INSIDE SPRAYED ALPUNE WSG-SERVICE/POLICE					
*** 15127	4/6/2026	30.00	0.00	04/14/2026				No	0
01-50-536-001 Maintenance-Building				INSIDE SPRAYED ALPUNE WSG-SERVICE/CITY HAL					
15127 Total:		60.00							
BRADLEY PEST CONTR		60.00							
CASEYS GENERAL STORE INC									
CASEYS									
*** 2-26	2/24/2026	224.47	0.00	04/14/2026				No	0
02-70-542-003 Fuel - Gasoline				FUEL 1/24-2/23/26 WATER					
*** 2-26	2/24/2026	212.16	0.00	04/14/2026				No	0
01-53-542-003 Fuel - Gasoline				FUEL 1/24-2/23/26 STREETS					
*** 2-26	2/24/2026	1,212.08	0.00	04/14/2026				No	0
01-52-542-003 Fuel - Gasoline				FUEL 1/24-2/23/26 POLICE					
2-26 Total:		1,648.71							
*** 3-26	3/24/2026	23.23	0.00	04/14/2026				No	0
01-55-542-000 Fuel - Gasoline				FUEL 2/24-3/23/26 ESDA					
*** 3-26	3/24/2026	897.54	0.00	04/14/2026				No	0
02-70-542-003 Fuel - Gasoline				FUEL 2/24-3/23/26 WATER					
*** 3-26	3/24/2026	337.46	0.00	04/14/2026				No	0
01-53-542-003 Fuel - Gasoline				FUEL 2/24-3/23/26 STREETS					

*** 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			
*** 3-26	3/24/2026	415.90	0.00	04/14/2026				No	0
01-52-542-003 Fuel - Gasoline				FUEL 2/24-3/23/26 POLICE					
3-26 Total:		1,674.13							
CASEYS GENERAL STO		3,322.84							
CLENNON ELECTRIC INC									
CLENNON	1/5/2026	411.84	0.00	04/14/2026				No	0
43162				INSTALL NEW PHOTO EYE/STREETS					
01-53-544-000 Street Lighting									
43217	1/26/2026	4,294.88	0.00	04/14/2026				No	0
01-53-544-000 Street Lighting				POLE LIGHT RE-FEED-LIGHTHOUSE COVE/STREETS					
43217 Total:		4,294.88							
43284	2/24/2026	951.94	0.00	04/14/2026				No	0
01-53-544-000 Street Lighting				CENTER ENTRANCE POLE FIXTURE-LIGHTHOUSE C					
43284 Total:		951.94							
43330	3/20/2026	46.74	0.00	04/14/2026				No	0
02-70-518-000 Repairs - Sewer				LT200/RGRIVETTI					
43330 Total:		46.74							
43340	3/30/2026	3,462.40	0.00	04/14/2026				No	0
02-70-518-000 Repairs - Sewer				EZ ST-LIFT STATION/RGRIVETTI					
43340 Total:		3,462.40							
CLENNON ELECTRIC IN		9,167.80							
COM ED									
COMED	2/16/2026	74.72	0.00	04/14/2026				No	0
2-26 A									

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description					Reference			
02-70-515-001 Utilities - Gas/Electric				3898591222 0 CALEB&CEMETARY LS 1/15-2/13/26					
2-26 A Total:		74.72							
2-26 B	2/16/2026	79.95	0.00	04/14/2026				No	0
02-70-515-001 Utilities - Gas/Electric				2292512222 897 N ENGLISH 1/16-2/16/26					
2-26 B Total:		79.95							
2-26 C	2/17/2026	72.50	0.00	04/14/2026				No	0
02-70-515-001 Utilities - Gas/Electric				8244152222 1358NDIVISIONRT113 LS 1/16-2/16/26					
2-26 C Total:		72.50							
2-26 D	2/17/2026	51.07	0.00	04/14/2026				No	0
02-70-515-001 Utilities - Gas/Electric				0257886000 145 S MAPLE RT LS 1/16-2/16/26					
2-26 D Total:		51.07							
2-26 E	2/17/2026	1,528.42	0.00	04/14/2026				No	0
02-70-515-001 Utilities - Gas/Electric				1920692222 271 W 3RD WELL#5 1/16-2/16/26					
2-26 E Total:		1,528.42							
2-26 F	2/9/2026	65.41	0.00	04/14/2026				No	0
02-70-515-001 Utilities - Gas/Electric				2287591222 235 E BERGERA 1/9-2/6/26					
2-26 F Total:		65.41							
2-26 G	2/9/2026	116.07	0.00	04/14/2026				No	0
02-70-515-001 Utilities - Gas/Electric				6968002111 0W S RT129 1/2 MNRT113 1/9-2/6/26					
2-26 G Total:		116.07							
2-26 H	2/17/2026	42.58	0.00	04/14/2026				No	0
02-70-515-001 Utilities - Gas/Electric				8050953000 AERATOR165 N MITCHELL 1/16-2/16/26					
2-26 H Total:		42.58							
2-26 J	2/13/2026	78.89	0.00	04/14/2026				No	0
02-70-515-001 Utilities - Gas/Electric				5264559000 161 N FRONT ST 1/15-2/13/26					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Description	Task Label	Type	PO #	Close PO	Line #
Account Number							Reference			
2-26 J Total:		78.89								
2-26 L	2/6/2026	8,181.45	0.00	04/14/2026					No	0
02-70-515-001 Utilities - Gas/Electric					9355029000 700 N SCHOOL 1/9-2/6/26					
2-26 L Total:		8,181.45								
2-26 M	2/16/2026	615.96	0.00	04/14/2026					No	0
02-70-515-001 Utilities - Gas/Electric					7554645000 141W MAIN 1/16-2/16/26					
2-26 M Total:		615.96								
2-26 N	2/16/2026	221.45	0.00	04/14/2026					No	0
01-57-515-001 Utilities-Depot/FP/Rte66/AL					2180289000 112 S CENTER 1/15-2/13/26					
2-26 N Total:		221.45								
2-26 P	2/17/2026	2,390.23	0.00	04/14/2026					No	0
02-70-515-001 Utilities - Gas/Electric					0473592222 141W MAIN FRNT 1/16-2/16/26					
2-26 P Total:		2,390.23								
2-26 Q	2/17/2026	92.13	0.00	04/14/2026					No	0
02-70-515-001 Utilities - Gas/Electric					0136172222 100 W EZ ST 1/16-2/16/26					
2-26 Q Total:		92.13								
2-26 Z	2/16/2026	2,304.64	0.00	04/14/2026					No	0
03-53-515-001 Utilities - Gas/Electric					3821941222 1b1kMAIN/2b1kELINCOLN 1/16-2/16/26					
2-26 Z Total:		2,304.64								
COM ED Total:		15,915.47								
CORE & MAIN LP										
COREMAIN										
*** INV0025951	1/30/2026	812.03	0.00	04/14/2026					No	0
02-70-508-000 Sewer Testing					CHEMICALS/RGRIVETTI					
*** INV0025951	1/30/2026	1,016.99	0.00	04/14/2026					No	0
02-70-562-102 Chemicals-Sewer					CHEMICALS/RGRIVETTI					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Description	Task Label	Type	PO #	Close PO	Line #
Account Number							Reference			
*** INV0025951	1/30/2026	195.67	0.00	04/14/2026					No	0
02-70-563-000 Water Testing					CHEMICALS/RGRIVETTI					
INV0025951 Total:		2,024.69								
INV0026406	2/12/2026	54.98	0.00	04/14/2026					No	0
02-70-508-000 Sewer Testing					SINGLE USE SYRINGE/RGRIVETTI					
INV0026406 Total:		54.98								
INV0026751	2/20/2026	137.98	0.00	04/14/2026					No	0
02-70-552-000 Tools/Equipment					WRENCHS/RGRIVETTI					
INV0026751 Total:		137.98								
CORE & MAIN LP Total:		2,217.65								
D'ORAZIO FORD										
DORAZIO										
508898	12/31/2025	158.45	0.00	04/14/2026					No	0
01-52-550-000 Equipment					WHEEL COVER-2501-REC'D 3.11.26-POLICE					
508898 Total:		158.45								
D'ORAZIO FORD Total:		158.45								
DTW INC										
DTW										
11262	2/5/2026	575.05	0.00	04/14/2026					No	0
02-70-512-002 IT Services					BK CHECK DEPOSIT SYSTEM,SPRBRK-PW/WATER					
11262 Total:		575.05								
11273	2/5/2026	89.90	0.00	04/14/2026					No	0
01-52-512-002 IT Services					REVIEW DOCS-JOSH-SET UP FOLDERS/POLICE					
11273 Total:		89.90								
11284	2/12/2026	116.25	0.00	04/14/2026					No	0
11284 Total:		116.25								

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
01-50-512-002 IT Services				CHECK SCANNER DEPOSITS-LJZ/ADMIN					
11284 Total:		116.25							
11285	2/12/2026	150.35	0.00	04/14/2026				No	0
01-52-512-002 IT Services				PROJECT PLANNING GENERIC PROFILE/POLICE					
11285 Total:		150.35							
*** 11303	2/19/2026	365.80	0.00	04/14/2026				No	0
01-50-512-002 IT Services				BANK CONTACTS-SCANNER,TRBLESHOOT BCKUP/4					
*** 11303	2/19/2026	155.00	0.00	04/14/2026				No	0
02-70-512-002 IT Services				REMIT PLUS PROPOSAL-CHECK SCANNER/WATER					
11303 Total:		520.80							
11304	2/19/2026	1,508.28	0.00	04/14/2026				No	0
01-52-512-002 IT Services				2 EXTERNAL BACKUPS,ANTIVIRUS/POLICE					
11304 Total:		1,508.28							
11323	2/26/2026	410.75	0.00	04/14/2026				No	0
01-50-512-002 IT Services				ESET SOFTWARE-CC LAPTOP,AFTER HRS MTCE/AD					
11323 Total:		410.75							
11324	2/26/2026	640.15	0.00	04/14/2026				No	0
01-52-512-002 IT Services				SERVER ISSUES,BACKUP,MISC SUPPORT/POLICE					
11324 Total:		640.15							
*** 11347	3/5/2026	375.10	0.00	04/14/2026				No	0
01-50-512-002 IT Services				CHECK SCANNER,BK UP SERVER UPDATES/ADMIN					
*** 11347	3/5/2026	38.75	0.00	04/14/2026				No	0
01-52-512-002 IT Services				FIBER HOOKUP PLAN,CYBER BROADCAST/POLICE					
11347 Total:		413.85							
11348	3/5/2026	51.15	0.00	04/14/2026				No	0
01-52-512-002 IT Services				FIBER HOOKUP PLAN,CYBER BRDCAST/POLICE					
11348 Total:		51.15							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Description	Task Label	Type	PO #	Close PO	Line #
Account Number							Reference			
11366	3/12/2026	1,058.65	0.00	04/14/2026					No	0
01-50-512-002 IT Services					CIVIC PLUS., GOV TESTING,MISC AUDIT ,SRVR/ADM					
11366 Total:		1,058.65								
11367	3/12/2026	984.71	0.00	04/14/2026					No	0
01-52-512-002 IT Services					FOLDER ADMIN RIGHTS,ROUTER,IP ISSUE PI/POLIC					
11367 Total:		984.71								
11386	3/19/2026	1,361.01	0.00	04/14/2026					No	0
01-50-512-002 IT Services					CK SCAN-J.HENRY,USB ADPTR,BARRACUDA/CITY I					
11386 Total:		1,361.01								
11387	3/19/2026	725.40	0.00	04/14/2026					No	0
01-52-512-002 IT Services					FIBER ISSUE,ISP SITE,WEBSITE SECURITY/POLICE					
11387 Total:		725.40								
11401	3/26/2026	367.35	0.00	04/14/2026					No	0
01-50-512-002 IT Services					RECON RTER,CYBER TRAIN,NOTIF EXCESS TRAFFI					
11401 Total:		367.35								
11402	2/26/2026	330.15	0.00	04/14/2026					No	0
01-52-512-002 IT Services					ONSITE FIBER CONN ISSUES-SURF/POLICE					
11402 Total:		330.15								
11425	4/2/2026	570.40	0.00	04/14/2026					No	0
01-50-512-002 IT Services					REMOTE ACCESS-STEVE,ESET,DNS HOST/ADMIN					
11425 Total:		570.40								
11426	4/2/2026	437.10	0.00	04/14/2026					No	0
01-52-512-002 IT Services					FLDR SECURITY,SET-UP 3 NEW OFFICERS/POLICE					
11426 Total:		437.10								
DTW INC Total:		10,311.30								

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Description		Reference			
DYNEGY ENERGY SERVICES DYNEGY 030400120053	3/14/2026	16,134.34	0.00	04/14/2026				No	0
02-70-515-001 Utilities - Gas/Electric				0867163175 700 N SCHOOL 2/6/-3/10/26					
030400120053 Total:		16,134.34							
DYNEGY ENERGY SERV		16,134.34							
EVT TECH EVTTECH 7670	3/26/2026	18,149.65	0.00	04/14/2026				No	0
01-52-550-000 Equipment				DODGE CAR PARTS/POLICE					
7670 Total:		18,149.65							
EVT TECH Total:		18,149.65							
FEDERATED BANK-BOND DEPT FEDRTDBK 5-26 A	4/6/2026	4,626.93	0.00	04/14/2026				No	0
05-00-605-000 2022 Series - Interest				INTEREST PAYMENT #46 LOAN #51012					
5-26 A Total:		4,626.93							
5-26 B	4/6/2026	8,552.55	0.00	04/14/2026				No	0
05-00-605-001 2022 Series - Principal				PRINCIPAL PAYMENT #46 LOAN #51012					
5-26 B Total:		8,552.55							
FEDERATED BANK-BO		13,179.48							
FISHER AUTO PARTS-C.CASSIDY FISHER 311-655027	3/18/2026	120.73	0.00	04/14/2026				No	0
01-53-537-000 Maintenance-Vehicles				HYDRAULIC HOSE-PIPE/STREETS					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description					Reference			
311-655027 Total:		120.73							
FISHER AUTO PARTS-C		120.73							
GRIVETTI JR, ROBERT GRVETTIR 3-26	3/7/2026	51.90	0.00	04/14/2026				No	0
02-70-506-000 Uniforms					CLOTHING-WHITMORE-R.GRIVETTI/WATER				
3-26 Total:		51.90							
GRIVETTI JR, ROBERT T		51.90							
GULDEN & ASSOC CONSULTING GULDENAC INV-000120	3/31/2026	8,950.00	0.00	04/14/2026				No	0
01-50-512-003 Other Professional Services					MARCH CONSULTING/ADMIN				
INV-000120 Total:		8,950.00							
GULDEN & ASSOC CON		8,950.00							
HERITAGE FS INC HERITAGE 32019638	4/2/2026	866.54	0.00	04/14/2026				No	0
01-53-542-000 Fuel - Diesel					DIESEL FUEL/STREETS				
32019638 Total:		866.54							
HERITAGE FS INC Total:		866.54							
HOWARD, SCOTT HOWARDS 4-26	4/4/2026	63.71	0.00	04/14/2026				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
01-53-506-000 Uniforms				CLOTHING-MENARDS-S.HOWARD/STREETS					
	4-26 Total:	63.71							
	HOWARD, SCOTT Total:	63.71							
HYSEL, PAMELA									
HYSEL									
*** 857220	3/23/2026	165.00	0.00	04/14/2026				No	0
01-50-536-001 Maintenance-Building				CLEANING/CITY HALL					
*** 857220	3/23/2026	185.00	0.00	04/14/2026				No	0
01-52-535-001 Maintenance-Building				CLEANING/POLICE					
	857220 Total:	350.00							
*** 857221	3/30/2026	165.00	0.00	04/14/2026				No	0
01-50-536-001 Maintenance-Building				CLEANING/CITY HALL					
*** 857221	3/30/2026	185.00	0.00	04/14/2026				No	0
01-52-535-001 Maintenance-Building				CLEANING/POLICE					
	857221 Total:	350.00							
*** 857222	4/6/2026	165.00	0.00	04/14/2026				No	0
01-50-536-001 Maintenance-Building				CLEANING/CITY HALL					
*** 857222	4/6/2026	185.00	0.00	04/14/2026				No	0
01-52-535-001 Maintenance-Building				CLEANING/POLICE					
	857222 Total:	350.00							
	HYSEL, PAMELA Total:	1,050.00							
IL LEAP-JIC POLICE DEPT									
ILEAS									
DUES2026	4/1/2026	75.00	0.00	04/14/2026				No	0
01-52-526-000 Dues/Subscriptions				ANNUAL DUES-J.BOLATTO/POLICE					
	DUES2026 Total:	75.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Description	Task Label	Type	PO #	Close PO	Line #
Account Number							Reference			
LRS,LLC	IL LEAP-JJC POLICE DE	75.00								
LRS										
RD1130138 A	11/25/2025	51,133.08	0.00	04/14/2026	REPLACE LOST CK 37472 SERVICE 11/1-11/30/25				No	0
02-26-584-000	Garbage Service Charges									
RD11409628	RD1130138 A Total:	51,133.08								
02-26-584-000	Garbage Service Charges	53,225.00	0.00	04/14/2026	DISPOSAL SERVICE 3/1-3/31/26				No	0
RD11409628	RD11409628 Total:	53,225.00								
LRS,LLC	LRS,LLC Total:	104,358.08								
MAHONEY SILVERMAN & CROSS LLC										
MAHONEY										
76145-001	4/1/2026	684.03	0.00	04/14/2026	LEGAL 3/31/26 TRAFFIC				No	0
01-52-511-001	Fees - Legal									
76145-002	76145-001 Total:	684.03								
01-50-511-001	4/1/2026	72.00	0.00	04/14/2026	LEGAL 3/31/26 WC RECORDER DEED				No	0
76145-002	76145-002 Total:	72.00								
*** 76145-003										
01-50-511-001	4/1/2026	210.94	0.00	04/14/2026	LEGAL 3/31/26 ADMIN				No	0
*** 76145-003										
02-70-511-001	4/1/2026	210.94	0.00	04/14/2026	LEGAL 3/31/26 WATER				No	0
*** 76145-003										
01-52-511-001	4/1/2026	210.93	0.00	04/14/2026	LEGAL 3/31/26 POLICE				No	0
*** 76145-003										
01-53-511-001	4/1/2026	210.94	0.00	04/14/2026	LEGAL 3/31/26 STREETS				No	0
76145-003	76145-003 Total:	843.75								

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Description	Task Label	Type	PO #	Close PO	Line #
Account Number							Reference			
76145-007	4/1/2026	112.50	0.00	04/14/2026	LEGAL 3/31/26 BRAIDWOOD TRUCK STOP				No	0
01-51-511-001 Fees - Legal										
76145-007 Total:		112.50								
76145-026	4/1/2026	56.25	0.00	04/14/2026	LEGAL 3/31/26 TIF 3 REVIEW ANNUAL REPORT				No	0
13-10-512-000 Services - Other Professional										
76145-026 Total:		56.25								
76145-028	4/1/2026	168.75	0.00	04/14/2026	LEGAL 3/31/26 FOIA MATTERS POLICE				No	0
01-52-511-001 Fees - Legal										
76145-028 Total:		168.75								
76145-037	4/1/2026	506.25	0.00	04/14/2026	LEGAL 3/31/26 ALTIERY VS BRWD 25CH141				No	0
01-50-511-001 Fees - Legal										
76145-037 Total:		506.25								
76145-039	4/1/2026	763.63	0.00	04/14/2026	LEGAL 3/31/26 585 W MAIN				No	0
01-52-511-001 Fees - Legal										
76145-039 Total:		763.63								
76145-040	4/1/2026	3,415.00	0.00	04/14/2026	LEGAL 3/31/26 GENERAL-VARIOUS MATTERS				No	0
01-50-511-001 Fees - Legal										
76145-040 Total:		3,415.00								
76145-041	4/1/2026	450.00	0.00	04/14/2026	LEGAL 3/31/26 CODE VIOLATIONS-34 LARGEMOUTH				No	0
01-52-511-001 Fees - Legal										
76145-041 Total:		450.00								
76145-042	4/1/2026	281.25	0.00	04/14/2026	LEGAL 3/31/26 BLDG PLANNING & ZONING				No	0
01-51-511-001 Fees - Legal										
76145-042 Total:		281.25								
76145-045	4/1/2026	56.25	0.00	04/14/2026	LEGAL 3/31/26 SANITARY SEWER FLOW MONITORIN				No	0
02-70-511-001 Fees - Legal										
76145-045 Total:		56.25								

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description					Reference			
	76145-045 Total:	56.25							
	MAHONEY SILVERMAN	7,409.66							
MENARDS MORRIS									
MENARDSM	2/23/2026	59.96	0.00	04/14/2026				No	0
70636	01-53-529-000 Miscellaneous Supplies				40ct CONTRACTOR BAGS/STREETS				
	70636 Total:	59.96							
71309	4/2/2026	204.80	0.00	04/14/2026				No	0
01-53-540-000 Maintenance - Signs					4x4-12' GREEN TREATED/STREETS				
	71309 Total:	204.80							
	MENARDS MORRIS Tot	264.76							
MIDWEST SALT									
MIDWESTS	3/27/2026	2,938.62	0.00	04/14/2026				No	0
458923	02-70-567-001 Salt				COARSE SALT/RGRIVETTI				
	458923 Total:	2,938.62							
	MIDWEST SALT Total:	2,938.62							
MOE FUNDS - A/R DEPT									
WELFARE	4/9/2026	2,198.00	0.00	04/14/2026				No	0
*** MAY 26 A					06739 MEDICAL LOCAL150/STREETS				
01-53-501-001 Medical/Dental/Life	4/9/2026	6,704.00	0.00	04/14/2026				No	0
*** MAY 26 A					06741 MEDICAL LOCAL150/WATER				
02-70-501-001 Medical/Dental/Life	4/9/2026	4,396.00	0.00	04/14/2026				No	0
*** MAY 26 A					06740 MEDICAL LOCAL150/STREETS				
01-53-501-001 Medical/Dental/Life	4/9/2026	4,396.00	0.00	04/14/2026				No	0
*** MAY 26 A									

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Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Description	Task Label	Type	PO #	Close PO	Line #
Account Number							Reference			
02-70-501-001 Medical/Dental/Life *** MAY 26 A	4/9/2026	3,352.00	0.00	04/14/2026	06740 MEDICAL LOCAL150/WATER				No	0
01-53-501-001 Medical/Dental/Life *** MAY 26 A	4/9/2026	1,099.00	0.00	04/14/2026	06741 MEDICAL LOCAL150/STREETS				No	0
02-70-501-001 Medical/Dental/Life					06739 MEDICAL LOCAL150/WATER					
MAY 26 A Total:		22,145.00								
MOE FUNDS - A/R DEPT		22,145.00								
MORTON SALT MORTON 5404139176	3/17/2026	9,257.72	0.00	04/14/2026	ROAD SALT/MFT				No	0
03-53-541-007 Rock Salt Purchases										
5404139176 Total:		9,257.72								
5404143141	3/18/2026	9,152.96	0.00	04/14/2026	ROAD SALT/MFT				No	0
03-53-541-007 Rock Salt Purchases										
5404143141 Total:		9,152.96								
5404146885	3/19/2026	3,160.43	0.00	04/14/2026	ROAD SALT/MFT				No	0
03-53-541-007 Rock Salt Purchases										
5404146885 Total:		3,160.43								
MORTON SALT Total:		21,571.11								
OTTOSEN DINOLFO HASENBALG & CASTALDO LTD OTTOSEN 20267	2/28/2026	1,622.50	0.00	04/14/2026	BRWD/ETHICS SHD-25-1108/ADMIN				No	0
01-50-511-001 Fees - Legal										
20267 Total:		1,622.50								
OTTOSEN DINOLFO HA		1,622.50								

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Account Number				Description		Reference			
PAYCOR INC									
PAYCOR									
*** INV06767908	12/7/2025	208.66	0.00	04/14/2026				No	0
02-70-512-003 Other Professional Services				PAYROLL PROCESSING/WATER					
*** INV06767908	12/7/2025	125.20	0.00	04/14/2026				No	0
01-50-512-003 Other Professional Services				PAYROLL PROCESSING/CITY HALL					
*** INV06767908	12/7/2025	292.12	0.00	04/14/2026				No	0
01-52-512-003 Other Professional Services				PAYROLL PROCESSING/POLICE					
*** INV06767908	12/7/2025	208.66	0.00	04/14/2026				No	0
01-53-512-003 Other Professional Services				PAYROLL PROCESSING/STREETS					
		<u>834.64</u>							
	INV06767908 Total:								
*** INV06903242	1/14/2026	213.38	0.00	04/14/2026				No	0
02-70-512-003 Other Professional Services				PAYROLL PROCESSING/WATER					
*** INV06903242	1/14/2026	128.02	0.00	04/14/2026				No	0
01-50-512-003 Other Professional Services				PAYROLL PROCESSING/CITY HALL					
*** INV06903242	1/14/2026	298.73	0.00	04/14/2026				No	0
01-52-512-003 Other Professional Services				PAYROLL PROCESSING/POLICE					
*** INV06903242	1/14/2026	213.37	0.00	04/14/2026				No	0
01-53-512-003 Other Professional Services				PAYROLL PROCESSING/STREETS					
		<u>853.50</u>							
	INV06903242 Total:								
*** INV07015864	3/7/2026	239.00	0.00	04/14/2026				No	0
02-70-512-003 Other Professional Services				PAYROLL PROCESSING/WATER					
*** INV07015864	3/7/2026	143.40	0.00	04/14/2026				No	0
01-50-512-003 Other Professional Services				PAYROLL PROCESSING/CITY HALL					
*** INV07015864	3/7/2026	334.60	0.00	04/14/2026				No	0
01-52-512-003 Other Professional Services				PAYROLL PROCESSING/POLICE					
*** INV07015864	3/7/2026	239.00	0.00	04/14/2026				No	0
01-53-512-003 Other Professional Services				PAYROLL PROCESSING/STREETS					
		<u>956.00</u>							
	INV07015864 Total:								
	PAYCOR INC Total:	<u>2,644.14</u>							
PHEBUS, GARY									

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description					Reference			
PHEBUS 4-26	4/8/2026	149.00	0.00	04/14/2026				No	0
02-70-506-000 Uniforms					CLOTHING-FULL SOURCE-G.PHEBUS/WATER				
4-26 Total:		149.00							
PHEBUS, GARY Total:		149.00							
PURE WATER PARTNERS LLC PUREWATR 2372166	2/7/2026	198.00	0.00	04/14/2026				No	0
01-52-512-003 Other Professional Services					M-4000-BREAK ROOM 12/25/25-3/24/26 POLICE				
2372166 Total:		198.00							
PURE WATER PARTNER		198.00							
RAY OHERRON O HERRON 2451473	12/18/2025	404.95	0.00	04/14/2026				No	0
01-52-506-002 Uniforms/ Union					CLOTHING Z.MANOS/POLICE				
2451473 Total:		404.95							
2464968	3/4/2026	316.74	0.00	04/14/2026				No	0
01-52-506-002 Uniforms/ Union					CLOTHING A.HARVEY/POLICE				
2464968 Total:		316.74							
RAY OHERRON Total:		721.69							
ROBINSON ENGINEERING ROBENGIN 25120220	12/12/2025	486.50	0.00	04/14/2026				No	0
01-51-510-000 Fees - Engineering					21-R0110.02 RT 53 TRUCK PARKING				

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Description	Task Label	Type	PO #	Close PO	Line #
Account Number							Reference			
25120229 Total:		683.50								
25120230	12/12/2025	1,298.50	0.00	04/14/2026	25-R0110.10 DRAINAGE INVESTIGATIONS				No	0
01-53-510-000 Fees - Engineering										
25120230 Total:		1,298.50								
25120231	12/12/2025	8,305.50	0.00	04/14/2026	25-R0396.04 BRWD 2025 ROAD PROGRAM CE				No	0
01-53-510-000 Fees - Engineering										
25120231 Total:		8,305.50								
25120277	12/12/2025	1,465.50	0.00	04/14/2026	24-R0474 BRWD WATER SYSTEM EVALUATION				No	0
02-70-510-000 Fees - Engineering										
25120277 Total:		1,465.50								
25120278	12/15/2025	1,236.00	0.00	04/14/2026	25-R1066 BRWD GIS-MAPPING UPDATES				No	0
02-70-510-000 Fees - Engineering										
25120278 Total:		1,236.00								
25120397	12/19/2025	10,681.75	0.00	04/14/2026	24-R0582 BRWD GENERATOR RELOCATE/REPLC WT.				No	0
02-70-510-000 Fees - Engineering										
25120397 Total:		10,681.75								
26010212	1/20/2026	2,261.35	0.00	04/14/2026	25-R1106 BRWD CMOM PLAN-WWTP/SANITARY SWI				No	0
02-70-510-000 Fees - Engineering										
26010212 Total:		2,261.35								
26010219	12/12/2025	1,400.00	0.00	04/14/2026	19-R0110.02 BRWD IEPA INSP WTP/WWTP, SLUDGE V.				No	0
02-70-510-000 Fees - Engineering										
26010219 Total:		1,400.00								
26030185	3/16/2026	1,269.20	0.00	04/14/2026	24-R0110.02 MASTODON GAS STATION-RIDGEWAY P				No	0
01-51-510-000 Fees - Engineering										
26030185 Total:		1,269.20								

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Description		Reference			
RVI INC	ROBINSON ENGINEERI	40,046.80							
RVI INC									
0022600674	3/23/2026	7,194.21	0.00	04/14/2026				No	0
01-58-530-000	Community Assistance				PROJ-RVI26000278-COMP PARK MASTER PLAN				
	0022600674 Total:	7,194.21							
	RVI INC Total:	7,194.21							
SHAUGHNESSY & ASSOC									
SHAUGHNS									
202600034	3/11/2026	550.00	0.00	04/14/2026				No	0
01-52-512-003	Other Professional Services				POLYGRAPH-B.NORRED,L.ROOS/POLICE				
	202600034 Total:	550.00							
202600048	3/28/2026	275.00	0.00	04/14/2026				No	0
01-52-512-003	Other Professional Services				POLYGRAPH-N.FIELD/POLICE				
	202600048 Total:	275.00							
SHAUGHNESSY & ASSO									
		825.00							
SPRINGBROOK SOFTWARE INC									
SPRBRK									
INV-023204	2/28/2026	1,134.00	0.00	04/14/2026				No	0
02-70-526-000	Dues/Subscriptions				CIVIC PAY/WATER				
	INV-023204 Total:	1,134.00							
	SPRINGBROOK SOFTW	1,134.00							

STOP STICK LTD

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Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description		Description		Reference				
STOPSTCK									
0041800-IN	4/10/2026	1,125.00	0.00	04/14/2026				No	0
01-52-550-000 Equipment				9' STOP STICK KIT W/TRAY/POLICE					
	0041800-IN Total:	1,125.00							
	STOP STICK LTD Total:	1,125.00							
TELETECH COMMUNICATIONS INC									
TELETECH									
111131	3/31/2026	259.89	0.00	04/14/2026				No	0
01-50-514-000 Telephone				PHONES 3/1-3/31/26 CITY HALL					
	111131 Total:	259.89							
111132	3/31/2026	259.89	0.00	04/14/2026				No	0
01-52-514-000 Telephone				PHONES 3/1-3/31/26 POLICE					
	111132 Total:	259.89							
*** 111188	3/31/2026	71.51	0.00	04/14/2026				No	0
01-53-514-000 Telephone				PHONES 3/1-3/31/26 STREETS					
*** 111188	3/31/2026	71.51	0.00	04/14/2026				No	0
02-70-514-000 Telephone				PHONES 3/1-3/31/26 WATER					
	111188 Total:	143.02							
TELETECH COMMUNIC									
		662.80							
TRANSUNION RISK & ALTERNATIVE									
TRANUNION									
5470341202603-1	4/1/2026	305.00	0.00	04/14/2026				No	0
01-52-512-003 Other Professional Services				MARCH 2026/POLICE					
	5470341202603-1 Total:	305.00							
TRANSUNION RISK & A									
		305.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description					Reference			
UNIVERSITY OF ILLINOIS GENERAL A/R UOFLA/R									
*** UPI13516	4/10/2026	525.00	0.00	04/14/2026				No	0
01-52-507-001 Training					TRAIN-FIREARM INSTRUCTOR-V.GASTELUM/POLIC				
*** UPI13516	4/10/2026	525.00	0.00	04/14/2026				No	0
01-52-507-001 Training					TRAIN-FIREARM INSTRUCTOR-Z.MANOS/POLICE				
UPI13516 Total:		1,050.00							
UNIVERSITY OF ILLINO		1,050.00							
US BANK									
USBANK1									
0319	2/27/2026	1,065.62	0.00	04/14/2026				No	0
01-50-512-002 IT Services					2801 ESET/ADMIN				
0319 Total:		1,065.62							
0351	3/16/2026	425.00	0.00	04/14/2026				No	0
01-52-512-003 Other Professional Services					8745 PAYPAL-IAPE/POLICE				
0351 Total:		425.00							
1539	3/3/2026	159.90	0.00	04/14/2026				No	0
01-50-512-003 Other Professional Services					2801 ZOOM/ADMIN				
1539 Total:		159.90							
*** 3088	3/1/2026	146.50	0.00	04/14/2026				No	0
01-52-514-000 Telephone					2801 GOOGLE GSUITE/POLICE				
*** 3088	3/1/2026	146.50	0.00	04/14/2026				No	0
01-50-514-000 Telephone					2801 GOOGLE GSUITE/CITY HALL				
*** 3088	3/1/2026	146.50	0.00	04/14/2026				No	0
02-70-514-000 Telephone					2801 GOOGLE GSUITE/WATER				
*** 3088	3/1/2026	146.50	0.00	04/14/2026				No	0
01-53-514-000 Telephone					2801 GOOGLE GSUITE/STREETS				
3088 Total:		586.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Description	Task Label	Type	PO #	Close PO	Line #
Account Number							Reference			
*** 3370	3/16/2026	180.00	0.00	04/14/2026					No	0
01-52-536-000 Maintenance-Equipment					8745 J&S VINYL DESIGNS/POLICE					
3370 Total:		180.00								
3848	2/26/2026	498.00	0.00	04/14/2026					No	0
01-50-512-003 Other Professional Services					2801 FEDERAL FILING-SAM RENEWAL/ADMIN					
3848 Total:		498.00								
3868	2/24/2026	1,555.00	0.00	04/14/2026					No	0
01-50-550-000 Equipment					2801 WEST SHADE TENT 10x10/ADMIN					
3868 Total:		1,555.00								
4587	2/20/2026	1,432.28	0.00	04/14/2026					No	0
01-50-512-002 IT Services					2801 ESET/ADMIN					
4587 Total:		1,432.28								
5248	3/9/2026	616.00	0.00	04/14/2026					No	0
01-52-512-003 Other Professional Services					8745 TRANSUNION/POLICE					
5248 Total:		616.00								
5915	3/13/2026	175.00	0.00	04/14/2026					No	0
01-52-507-001 Training					8745 PSI EXAMS/POLICE					
5915 Total:		175.00								
*** 6512	3/18/2026	365.89	0.00	04/14/2026					No	0
02-70-552-000 Tools/Equipment					2801 STROBES/WATER					
*** 6512	3/18/2026	365.89	0.00	04/14/2026					No	0
01-53-552-000 Tools/Equipment					2801 STROBES/STREETS					
6512 Total:		731.78								
*** 6906	3/2/2026	2,303.00	0.00	04/14/2026					No	0
01-53-552-000 Tools/Equipment					2801 IMPACT AED/STREETS					
*** 6906	3/2/2026	2,303.00	0.00	04/14/2026					No	0
02-70-552-000 Tools/Equipment					2801 IMPACT AED/WATER					

Invoice Number	Account Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
				Description		Reference				
6906 Total:			4,606.00							
*** 7813		3/1/2026	29.68	0.00	04/14/2026				No	0
	01-52-514-000 Telephone					2801 GOOGLE SVCS/POLICE				
7813 Total:			29.68							
*** 8919		2/25/2026	5.30	0.00	04/14/2026				No	0
	01-50-529-000 Office Supplies					2801 DOLLAR STORE/ADMIN				
*** 8919		3/20/2026	40.24	0.00	04/14/2026				No	0
	01-50-525-000 Postage					INTEREST/ADMIN				
8919 Total:			45.54							
*** 8930		3/13/2026	75.74	0.00	04/14/2026				No	0
	02-70-518-000 Repairs - Sewer					2801 GORDON ELECTRIC/RGRIVETTI				
8930 Total:			75.74							
9684		3/19/2026	70.68	0.00	04/14/2026				No	0
	01-52-542-003 Fuel - Gasoline					8745 SPEEDWAY FUEL/POLICE				
9684 Total:			70.68							
US BANK Total:			12,252.22							
VESTIS										
VESTIS										
*** 6030509768		3/20/2026	32.06	0.00	04/14/2026				No	0
	01-53-535-000 Maintenance-Building					UTILITY/STREETS				
*** 6030509768		3/20/2026	32.06	0.00	04/14/2026				No	0
	01-53-535-000 Maintenance-Building					UTILITY/STREETS				
6030509768 Total:			64.12							
*** 6030509773		4/3/2026	35.63	0.00	04/14/2026				No	0
	01-50-536-001 Maintenance-Building					MATS/CITY HALL				
*** 6030509773		4/3/2026	35.63	0.00	04/14/2026				No	0
	01-50-536-001 Maintenance-Building					MATS/CITY HALL				

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Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
6030509773 Total:									
		71.26							
VESTIS Total:									
		135.38							
WASZKIEWICZ, MATTHEW									
WASZKWCZ									
4-26	4/6/2026	272.36	0.00	04/14/2026	CLOTHING-FARM&FLEET-M.WASZKIEWICZ/STREE			No	0
01-53-506-000 Uniforms									
4-26 Total:									
		272.36							
WASZKIEWICZ, MATTH									
		272.36							
WEX BANK									
AMOCO									
*** 111461928	3/25/2026	85.00	0.00	04/14/2026				No	0
01-55-542-000 Fuel - Gasoline					FUEL 2/26-3/24/26 ESDA				
*** 111461928	3/25/2026	86.02	0.00	04/14/2026				No	0
01-52-542-003 Fuel - Gasoline					FUEL 2/26-3/24/26 POLICE				
*** 111461928	3/25/2026	40.00	0.00	04/14/2026				No	0
01-52-542-003 Fuel - Gasoline					FUEL 2/26-3/24/26 CODE ENFORCEMENT				
111461928 Total:									
		211.02							
WEX BANK Total:									
		211.02							
WILL COUNTY ANIMAL CONTROL									
WCANIMAL									
G2601001	3/16/2026	650.00	0.00	04/14/2026	COMPLAINTS C047286,C047421/POLICE			No	0
01-54-512-000 Services-Other Professional									
G2601001 Total:									
		650.00							
WILL COUNTY ANIMAL									
		650.00							

Invoice Number	Account Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Description		Reference								
WIPFLI LLP										
WIPFLCPA										
3214402		3/30/2026	15,900.00	0.00	04/14/2026				No	0
08-00-512-000 Professional Services		PROGRESS BILLING #2 4/30/25 AUDIT								
3214402 Total:			15,900.00							
WIPFLI LLP Total:			15,900.00							
WOOD, ERIC										
WOODERIC										
3-26		3/18/2026	128.31	0.00	04/14/2026				No	0
01-53-506-000 Uniforms		CLOTHING-AMAZON-E.WOOD/STREETS								
3-26 Total:			128.31							
WOOD, ERIC Total:			128.31							
Report Total:			346,511.42							

ORDINANCE NO. 2026-23

**ORDINANCE APPROVING AND AUTHORIZING THE CITY OF BRAIDWOOD
TO ENTER INTO AND FOR THE MAYOR TO EXECUTE
AGREEMENTS WITH JACK HENRY**

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 agreement set forth in the agreements with Jack Henry, 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 Master Agreement and incorporated exhibits with Jack Henry, attached hereto as Exhibit A (collectively referred to as the “Agreement”) are 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
Jack Henry Agreement

Date: 03/19/2026

MUTUAL NONDISCLOSURE AGREEMENT

This Mutual Nondisclosure Agreement ("MNDA") is made and entered into effective as of the date shown above, by and between the following parties:

JH Office Address:

Jack Henry & Associates, Inc®
663 Highway 60 P.O. Box 807
Monett, MO 65708

Name and Address of Customer:

City of Braidwood
141 W Main St
Braidwood, IL 60408

In consideration of the mutual covenants herein contained, the parties agree as follows:

1. **PURPOSE.** The parties wish to assure the confidentiality of certain software, documentation, trade secrets, information and other materials which have been or may be disclosed by one party (the "Disclosing Party") to the other (the "Receiving Party") in the course of their respective interaction with each other through their business relationships, or contemplated business relationships ("Engagement").
2. **CONFIDENTIAL INFORMATION.** For purposes of this MNDA, "Confidential Information" shall mean and include all tangible and intangible information and materials disclosed in connection with the potential Engagement, in any form or medium (and without regard to whether the information is owned by the Disclosing Party or by a third party), that satisfy at least one of the following criteria:
 - (a) Information related to the Disclosing Party's, or its affiliates', trade secrets, customers (including identities, non-public information as defined under any applicable law, characteristics and activities), business plans, strategies, forecasts or forecast assumptions, operations, methods of doing business, records, finances, assets, intellectual property, technology (including computer software, any access to the source code and file specifications of JH ("Exceptional Content") [if applicable] and hardware products, data bases, data processing and communications networking systems), data or other information that reveal the research, technology, practices, procedures, processes, methodologies, know how, or other systems or controls by which the Disclosing Party's existing or future products, services, applications and methods of operations or doing business are developed, conducted or operated, and all information or materials derived therefrom or based thereon;
 - (b) Information designated as confidential in writing by the Disclosing Party, whether by letter or an appropriate proprietary stamp or legend (including confidentiality notice via e-mail), prior to or at the time such information is disclosed by the Disclosing Party to the Receiving Party;
 - (c) Information disclosed orally or visually to the Receiving Party by the Disclosing Party, or in writing without an appropriate letter, proprietary stamp or legend, if it would be apparent to a reasonable person, familiar with the Disclosing Party's business and the industry in which it operates, that such information is of a confidential or proprietary nature; and
 - (d) Information related to the existence or content of the parties' current communications, discussions, evaluations, or negotiations in connection with the potential Engagement.
3. **LIMITATION ON OBLIGATIONS.** Except with respect to nonpublic personal information and data of or concerning customer and consumers, the obligations of confidentiality assumed by the Receiving Party pursuant to this MNDA shall not apply to the extent the Receiving Party can demonstrate, by clear and convincing evidence, that such information:
 - (a) is part of the public domain, or was in the public domain prior to receipt of such Confidential Information, without any breach of this MNDA by the Receiving Party;
 - (b) is or becomes generally known to companies engaged in the same or similar businesses as the parties hereto on a non-confidential basis, through no wrongful act of the Receiving Party;
 - (c) was known by the Receiving Party prior to disclosure hereunder without any obligation to keep it confidential because the information: (i) was disclosed to it by a third party which, to the best of the Receiving Party's knowledge, is not required to maintain its confidentiality; or (ii) is the subject of a written MNDA whereby the Disclosing Party consents to the disclosure of such Confidential Information;
 - (d) was independently developed by the Receiving Party without access or reference to the Confidential Information.

4. DUTY OF NONDISCLOSURE AND SECURITY PRECAUTIONS.

- (a) The Receiving Party shall not use Confidential Information of the Disclosing Party for any purpose other than the limited purposes set forth in Section 1. The parties specifically agree that any Confidential Information gained by the Receiving Party during the Engagement may be unique to that Engagement and should not be relied upon by the Receiving Party for any reason beyond the limited scope of this MNDA and the Engagement involving the parties to this document. The Receiving Party shall hold the Disclosing Party's Confidential Information in confidence, and shall not disclose such Confidential Information to any persons other than those directors, officers, employees, agents, accountants and advisors of the Receiving Party or its Affiliates ("Representatives") who have a business-related need to have access to such Confidential Information in furtherance of the limited purposes of this MNDA and who have been apprised of, and agree to maintain, the confidential nature of such information in accordance with the terms of this MNDA. "Affiliate" means a legal entity that, directly or indirectly, through one or more intermediaries, controls, is controlled by, or is under common control with the applicable party, with "control" meaning the possession, directly or indirectly, of the power to direct or cause direction of the management and policies of a legal entity, whether through the ownership of voting securities, by contract, or otherwise. Each party shall be responsible for the breach of this MNDA by any of its Representatives.
- (b) The Receiving Party shall institute and/or maintain such procedures as are reasonably required to maintain the confidentiality of the Confidential Information and shall apply at least the same level of care as it employs to protect its own confidential information of like nature. If the Receiving Party becomes aware of any actual or threatened breach of this MNDA (including any threatened or actual unauthorized use or disclosure of any Confidential Information), or in the event of any loss of, or inability to account for, Confidential Information previously received, the Receiving Party will notify the Disclosing Party and will reasonably cooperate with the Disclosing Party's efforts to seek appropriate injunctive relief or otherwise to prevent or curtail such threatened or actual breach, or to recover its Confidential Information.
- (c) With respect to any nonpublic personal information and data of or concerning customers or consumers disclosed under this MNDA, each party shall comply with all applicable data privacy laws and regulations pertaining to such information and data and implement an information security program sufficient to protect such information and data from wrongful use and disclosure.
- (d) The Receiving Party covenants and agrees that Receiving Party and its Representatives will not, at any time, directly or indirectly, use the Confidential Information for any purpose competitive with the business of the Disclosing Party nor modify, move, alter, adapt, divulge, copy, publish, disseminate, or disclose, for any purpose whatsoever, any of the Confidential Information to any other person or entity, except as expressly permitted by this MNDA.
- (e) The Receiving Party shall ensure that all copyright or other proprietary notice or indication of confidentiality contained on or included in any item of Confidential Information shall be reproduced by the Receiving Party on any reproduction, modification, or translation of such Confidential Information. If requested by the Disclosing Party, the Receiving Party shall make a reasonable effort to add a proprietary notice or indication of confidentiality to any tangible materials within its possession that contain Confidential Information of the Disclosing Party, as the Disclosing Party shall direct.

5. LEGAL DISCLOSURE. If the Receiving Party or any of its Representatives are under a legal obligation in any judicial, regulatory, or governmental circumstance to disclose any Confidential Information, the Receiving Party shall:

- (a) Give the Disclosing Party prompt notice thereof (unless it has a legal obligation to the contrary) so that the Disclosing Party may seek a protective order or other appropriate remedy;
- (b) In the event that such protective order is not obtained, the Receiving Party shall indicate as party of said disclosure that the Confidential Information is owned by the Disclosing Party and is subject to confidentiality obligations pursuant to this MNDA. In addition, the Receiving Party and its Representatives shall furnish only that portion of the information that is legally required and shall disclose the Confidential Information in a manner reasonably designed to preserve its confidential nature.
- (c) Additionally, if the Receiving Party is under a legal obligation to disclose Confidential Information as a result of the Illinois Freedom of Information Act, or similar federal law, the Receiving Party shall promptly notify the Disclosing Party of the FOIA request, prior to responding to the FOIA requester, and the Receiving Party shall work with the Disclosing Party to assert any applicable exemptions under FOIA to protect such Confidential Information.

6. NO LICENSES. The parties acknowledge and agree that as between the Disclosing Party and the Receiving Party, the Disclosing Party is and shall remain the owner of all proprietary and all intellectual property rights to its Confidential Information including but not limited to the ownership of any derivative work based on the Confidential Information. No license or conveyance of any rights to the Receiving Party under any patent, copyright, trade secret or trademark, nor any other proprietary or intellectual property right, is granted or implied by any disclosure of the Disclosing Party's Confidential Information hereunder; provided, however, that the Receiving Party may use the Confidential Information received pursuant to this MNDA for the limited purposes set forth in Section 1.

7. **DISCLAIMER OF WARRANTIES.** None of the Confidential Information that may be disclosed shall constitute any representation, warranty, assurance, guarantee or inducement by either party to the other of any kind, including with respect to the non-infringement of intellectual property or other rights of either party or of third parties. The Disclosing Party disclaims any and all liability that may be based on the Confidential Information (including any errors or omissions with respect thereto).

8. **TERM AND TERMINATION.** This MNDA shall remain in effect until terminated by any party upon written notice to the other party(s). The confidentiality obligations of this MNDA shall remain in effect and survive for the following periods:

- (a) a period of three years following the termination of this MNDA, with respect to Confidential Information disclosed generally;
- (b) for the period under applicable law that a trade secret is legally effective and protected, with respect to any of the Disclosing Party's trade secrets disclosed as part of the Confidential Information; and
- (c) for an unlimited period, with respect to the non-public personal information and data of or concerning customers and consumers which is subject to applicable data privacy laws and regulations and is disclosed as part of the Confidential Information.

9. **RETURN OF CONFIDENTIAL INFORMATION.** All Confidential Information and copies thereof shall be returned to the Disclosing Party at the Disclosing Party's request or upon termination of this MNDA. At the Disclosing Party's option, Confidential Information, including all copies, may instead be destroyed by the Receiving Party, provided that a senior manager of the Receiving Party certifies such destruction in writing which is delivered to the Disclosing Party within ten business days following termination of this MNDA or receipt of the Disclosing Party's request for return of its Confidential Information.

10. **EQUITABLE RELIEF.** In the event of a threatened or actual breach of this MNDA involving an unauthorized use or a disclosure of Confidential Information, the Disclosing Party will suffer irreparable injury not compensable by money damages and for which the Disclosing Party will not have an adequate remedy available at law. Accordingly, the parties specifically agree that the Disclosing Party will be entitled to obtain injunctive or other equitable relief to prevent or curtail any such breach, threatened or actual, without posting security and without prejudice to such other rights as may be available under this MNDA or under applicable law. In no event shall the Disclosing Party be liable to the Receiving Party or any other person or party for loss of profits, consequential, incidental, punitive, indirect, or special damages arising from the use of the Confidential Information provided to the Receiving Party under this MNDA.

11. **NO EXPORT OUTSIDE U.S.** Each party agrees that it will not, without the prior written consent of the other party, transmit, directly or indirectly, the Confidential Information received hereunder or any portion thereof to any country outside of the United States. If any Confidential Information is so authorized by the Disclosing Party to be disclosed outside the United States, the Receiving Party agrees to ensure that it or any materials derived from it are not disclosed or communicated to any individual or entity in any country to which the export of such information is prohibited by U.S. export laws or regulations.

12. **GENERAL.**

12.1 **NO EXCLUSIVITY.** Nothing in the MNDA shall be construed to require the parties to enter into any other agreements with each other or prohibit either party from dealing with any other person, firm, or other entity regarding the distribution, purchase or use of any product or service or for any other reason.

12.2 **COUNTERPARTS.** This MNDA may be executed in counterparts, each of which shall be deemed to be an original, and all of which together shall constitute one instrument.

12.3 **GOVERNING LAW.** This MNDA shall be governed by and construed and enforced in accordance with the laws of the State of Illinois without regard to conflict of law principles.

12.4 **NOTICES.** Any notice required by this MNDA shall be in writing, sent by certified or registered mail, return receipt requested, or by express mail courier, with proof of delivery retained, and addressed to the other party at the address shown on page one of this MNDA. Notice to JH shall be directed to the attention of JH's Legal Department at LegalIntake@JackHenry.com.

12.5 **SEVERABILITY.** Each party acknowledges that the provisions of this MNDA are reasonable and waives any defense to the strict enforcement thereof by the other party. If any provision of this MNDA is invalid or unenforceable under applicable law, that provision shall be enforced to the maximum extent possible, and the remaining provisions shall remain in full force and effect.

12.6 **COMPLETE UNDERSTANDING; MODIFICATION; NO WAIVER; SURVIVAL.** This MNDA contains the full and complete understanding of the parties with respect to the subject matter hereof and supersedes all prior representations and understandings in regard to the exchange of information between the parties in regard to the Engagement whether oral or written. The parties to this MNDA agree that they may have certain other confidentiality obligations pursuant to other confidentiality MNDAs between themselves and they agree that the terms of this MNDA are intended to be a supplement to such terms and conditions and that in the event of a conflict between the confidentiality provisions of those MNDAs and this MNDA the provisions imposing the higher duty of protection of the Confidential Information shall apply. If the parties to this MNDA enter into a separate confidentiality MNDA which contains a merger clause that would supersede or replace this MNDA the parties agree that this MNDA will not be affected in regard to the

disclosure of JH's Confidential Information unless: (i) this MNDA is specifically referred to as being explicitly superseded and replaced; and (ii) the subsequent MNDA is signed by an officer of JH. No failure or delay by either party in exercising any right, power or privilege shall operate as a waiver thereof, nor shall any single or partial waiver preclude any other exercise of such right, power or privilege hereunder. The provisions of this MNDA that, by their nature and content, are intended to survive the termination of this MNDA shall so survive and continue to bind the parties.

12.7 ELECTRONIC COPIES AND SIGNATURES. This MNDA may be executed by the parties by applying manual or electronic signatures of its authorized representatives to original documents or facsimile, scanned or other electronic copies of original documents and transmitted by physical or electronic means for this purpose. For legal evidentiary purposes, a scanned or other electronic copy of this MNDA bearing the signatures of the authorized representatives of both parties shall be accepted as an equivalent to a signed original copy of the document. **To enable the quick execution of this Mutual Nondisclosure Agreement JH has pre-signed this standard MNDA and any modifications to this MNDA will render this MNDA and JH's signature on it null and void.**

12.8 SUBSEQUENT DEALINGS. Each party's obligations under this MNDA will apply to all Confidential Information that is furnished or made accessible to the Receiving Party during the term of the Engagement (if established), unless the subject matter of this MNDA is superseded by the provisions of the definitive documentation that establishes the Engagement. Neither this MNDA nor the disclosure of Confidential Information shall obligate either party (i) to establish the Engagement, (ii) to enter into any other MNDAs or negotiations with the other party hereto, or (iii) to refrain from entering into MNDAs or negotiations with any other party.

12.9 ASSIGNMENT. The terms of this MNDA shall be binding upon and inure to the benefit of the parties and their respective successors and assigns. Neither party shall assign or transfer its rights, responsibilities, or liabilities under this MNDA without the prior written consent of the other party or parties, and any attempted assignment by a party in contravention of such requirement shall be void.

In witness of this MNDA, authorized representatives of the parties have executed this document where provided below.

JH:
Jack Henry & Associates, Inc.

CUSTOMER:
City of Braidwood

By:

By:
Elizabeth Dixon (Mar 20, 2026 07:51:35 CDT)

Printed Name: Greg Adelson

Printed Name: Elizabeth Dixon

Title: President and CEO

Title: Braidwood Accounts and

Date: March 19, 2026

Date: Mar 20, 2026

(M) 031926 AK gm

