

City of Braidwood
City Council Agenda
City Hall Council Chambers
141 W. Main Street
Braidwood, IL 60408
Regular Meeting, Tuesday, April 28, 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. Public Hearing

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

- A. Request a Motion to Open Public Hearing
- B. Request a Motion to Close Public Hearing

B. Motion to approve Ordinance 2026-24 Approving the Annual Budget and Appropriations for the City of Braidwood for the Fiscal Year Beginning May 1, 2026 and Ending April 30, 2027.

VI. Approval of Minutes

A. Approve Minutes of the Regular Meeting of the Braidwood City Council, Tuesday, April 14, 2026.

VII. Reports by City Officials

A. Mayor

- 1. Request a motion to approve Ordinance 2026-25 Authorizing the Mayor of Braidwood to enter into and execute an Intergovernmental Agreement between the City of Braidwood and Braidwood Park District regarding the Grocery Tax and park District Infrastructure
- 2. Request a motion for Resolution 2026-05 to approve pay increases for non-bargaining employees for the City of Braidwood

B. City Management Consultant

- 1. Request a motion to approve Ordinance 2026-26 Amending the City of Braidwood Code of Ordinances as it pertains to Professional Fee Agreements
- 2. Request a motion to approve Ordinance 2026-27 Approving and Authorizing the execution of an additional permit conditions agreement between the City of Braidwood and Matthew Daniel Graf

C. Clerk

D. Engineer

E. City Attorney

VIII. Reports by City Commissioners

A. Accounts and Finances

1. Approve Payment of Bills in the amount of \$266,878.37
2. Approve Payroll in the amount of \$103,993.40

B. Streets and Public Improvements

C. Public Buildings & Property

1. Motion to approve Ordinance 2026-28 waiving competitive bidding and approving quotes from Adler Roofing and Sheet Metal Inc. regarding roof and related repairs

D. Public Health & Safety

1. Motion to approve Ordinance 2026-29 Authorizing the execution and approval of a Side Letter Agreement between the City of Braidwood and the Policemen's Benevolent Labor Committee to modify the existing Collective Bargaining Agreement

E. Planning & Zoning

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

IX. Old Business

X. New Business

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

XI. 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

XII. Next Meeting

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

XIII. Adjournment

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

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.

ORDINANCE NO. 2026-24

AN ORDINANCE APPROVING THE ANNUAL APPROPRIATION BUDGET FOR THE CITY OF BRAIDWOOD FOR THE FISCAL YEAR BEGINNING MAY 1, 2026 AND ENDING APRIL 30, 2027

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF BRAIDWOOD OF WILL AND GRUNDY COUNTIES AND STATE OF ILLINOIS, AS FOLLOWS:

SECTION 1: APPROPRIATION BUDGET

That the sums, or so much thereof as hereby may be authorized by law, as set forth in Exhibit A attached hereto be and the same are hereby budgeted and appropriated to pay all necessary expenses and liabilities of the City of Braidwood, Illinois, for the fiscal year beginning May 1, 2026, and ending April 30, 2027.

SECTION 2: ANNUAL BUDGET

That the annual budget attached hereto as Exhibit A and made a part hereof is an estimate of revenues by source anticipated to be received by the City of Braidwood for the fiscal year beginning May 1, 2026, and ending April 30, 2027.

SECTION 3: ADOPTED PURSUANT TO THE ILLINOIS MUNICIPAL CODE

That this Budget and Appropriations Ordinance is adopted pursuant to procedures set forth in the Illinois Municipal Code.

SECTION 4: ORDINANCE TO BE FILED WITH COUNTY CLERK

That a certified copy of this Ordinance shall be filed with the county clerk within 30 days after adoption.

SECTION 5: SEVERABILITY

That if any section, subdivision, or sentence of this Ordinance shall for any reason be held invalid or unconstitutional, such decision shall not affect the validity of the remaining portion and provisions of this Ordinance.

SECTION 6: EFFECTIVE DATE

That the City Clerk be and hereby is authorized and directed to publish this Ordinance in pamphlet form, and this Ordinance shall be in full force and effect upon its adoption, approval, and publication 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:

Mayor

City Clerk

Exhibit A

Summary			
Revenues		Expenses	
General Fund	\$ 5,722,150.00	General Fund	\$ 5,722,150.00
Enterprise Fund	\$ 4,874,700.00	Enterprise Fund	\$ 4,872,500.00
MFT	300,000.00	MFT	1,096,000.00
FICA MED	278,500.00	FICA MED	278,500.00
IMRF	21,100.00	IMRF	21,100.00
Audit	60,000.00	Audit	60,000.00
Liability Ins	250,000.00	Liability Ins	250,000.00
TIF #3	403,700.00	TIF #3	626,160.00
Debit Service	159,000.00	Debit Service	159,000.00
Capital Projects	910,000.00	Capital Projects	3,080,000.00
Total Revenue	\$ 12,979,150.00	Total Expenditures	\$ 16,165,410.00
IIFunds Transfers/TIF Transfer			
TIF #3	\$ 220,260.00		
II Funds Enterprise	670,000.00		
il Funds General	1,500,000.00		
II Funds MFT	796,000.00	Total Revenue	\$ 16,165,410.00
	\$ 16,165,410.00	Surplus/Deficit	\$ -

Account Number	Descriptions	FY27 Budget	Notes
Revenues			
Property Taxes			
01-50-300-500	Property Taxes - Road & Bridge	\$ 32,000.00	
01-50-301-000	Property Taxes - Corporate Will	675,000.00	99% collection of \$686,901 levy
01-50-301-002	Property Taxes - Corporate Grundy	2,000.00	
01-50-303-500	Property Taxes - Police Protection Will	895,000.00	99% collection of \$896,309 levy
01-50-303-502	Property Taxes - Police Protection Grundy	3,000.00	
01-50-305-700	Property Taxes - Returned Taxes	-	
Total Property Taxes		<u>1,607,000.00</u>	
Other Taxes			
01-50-306-300	Taxes - Excise Tax	72,000.00	
01-50-306-400	Taxes - Sales Tax	1,050,000.00	
01-50-306-500	Taxes - State Income	1,150,000.00	
01-50-306-700	Taxes - Local Use	60,000.00	
01-50-306-800	Taxes - Personal Property Replacement Taxes	15,000.00	
01-50-306-900	Taxes - Hotel/Motel	25,000.00	
01-50-306-910	Taxes - Cannabis Use Tax	10,000.00	
01-50-308-130	Taxes - Video State Gaming Revenue	140,000.00	
01-50-301-100	Taxes - Mobile Home Tax Distribution	-	
01-50-306-100	Taxes - Utility	250,000.00	
Total Other Taxes		<u>2,772,000.00</u>	
Licenses & Fees			
01-50-308-000	Licenses - Liquor	\$ 30,000.00	
01-50-308-100	Licenses - Business Annual	4,000.00	
01-50-308-500	Licenses - Seasonal	250.00	
01-50-308-600	Licenses - Vending Machine	2,000.00	
01-50-308-701	Licenses - Solicitor	500.00	
01-50-308-702	Licenses - Gaming #2	2,000.00	
01-50-307-500	Vehicle Stickers	-	
01-51-308-600	License - Contractors	25,000.00	
01-51-309-500	Permits - Building	65,000.00	
01-50-309-760	Fees - Cable Franchise	60,000.00	

Account Number	Descriptions	FY27 Budget	Notes
01-50-312-100	Photo Copies	100.00	
01-51-309-800	Zoning Variances	1,000.00	
01-51-309-810	Zoning Fees	5,000.00	
01-51-310-000	Developer Prof. Fee Reimburse	100,000.00	
01-50-312-250	NSF Checks-S/C	100.00	
Total Licenses & Fees		<u>294,950.00</u>	
Fines & Forfeitures			
01-52-310-505	Extra Detail (Exelon Traffic Det)	20,000.00	
01-52-310-506	School Officer Reimb.	145,000.00	
01-52-311-001	Police Fines	15,000.00	
01-52-311-005	P-Tickets	12,000.00	
01-52-312-450	Revenue - Police Reports	200.00	
01-52-315-000	Administrative Tow Fees	20,000.00	
01-52-364-000	Revenue - Misc Police	23,000.00	
Total Fines & Forfeitures		<u>235,200.00</u>	
Other Revenues			
01-50-312-500	Revenue - Misc.	\$ 20,000.00	
01-50-315-000	Sale of Property	50,000.00	
01-50-316-100	TIF Project Reimbursement	-	
01-50-316-200	Grants)SLAD	-	
01-50-316-210	Grant - BAHCC	240,000.00	
01-50-316-220	Grant - IPRF	-	
01-50-316-230	Grants - Other Grants	100,000.00	
01-50-316-500	Interest Income-Bank Acct	400,000.00	
01-52-316-000	Property Sales- Equip./Vehicle	-	
01-52-362-001	Grant	-	
01-52-365-000	Donation	-	
01-52-366-000	Loan Proceeds	-	
01-53-309-771	MAD Fuel Reimbursement	-	
01-53-312-500	Revenue-Misc	3,000.00	
01-53-317-000	Insurance Reimb	-	
Total Other Revenues		<u>813,000.00</u>	
Total Revenues		<u>\$ 5,722,150.00</u>	

Account Number	Descriptions	FY27 Budget	Notes
Expenses			
Administration			
01-50-400-005	Wages - Elected Officials	\$ 40,000.00	
Total Elected Personnel Services		<u>40,000.00</u>	
01-50-401-003	Wages - Full Time City Clerk	59,000.00	
01-50-401-004	Wages - Full Time Clerks	61,000.00	
01-50-405-005	Wages - Part Time Clerks	20,000.00	
01-50-475-000	Wages - Overtime	1,400.00	
01-50-501-001	Health & Life Insurance	30,000.00	
Total City Hall Personnel Services		<u>171,400.00</u>	This includes 3% raise
01-50-527-000	Printing	350.00	
01-50-525-000	Postage	800.00	
01-50-526-000	Dues & Subscriptions	40,000.00	
01-50-507-000	Traveling & Training	3,500.00	
01-50-528-000	Publishing	1,200.00	
01-50-528-100	Claypool Drainage	1,800.00	
01-50-515-001	Park District Contribution	60,000.00	Payment from grocery tax to Brdwd Park Dist.
01-50-514-000	Telephone	6,500.00	
01-50-519-200	Grant Expenditures	250,000.00	Coalition payments
01-50-510-000	Fees - Engineering/Consultants	45,000.00	
01-50-511-001	Fees - Legal	30,000.00	
01-50-512-001	Fees - Accounting Services	42,000.00	
01-50-512-002	Fees - IT Services	30,000.00	
01-50-512-003	Other Professional Services	135,000.00	
Total Contractual Services		<u>646,150.00</u>	
01-50-506-000	Uniforms	-	
01-50-528-500	Bank & Credit Card Fees	50,000.00	
01-50-528-600	Donations	500.00	
01-50-529-000	Supplies	5,200.00	
01-50-535-000	Building Maintenance	124,000.00	
01-50-536-000	Equipment Maintenance	4,000.00	
Total Commodities		<u>183,700.00</u>	

Account Number	Descriptions	FY27 Budget	Notes
Administration (Continued)			
01-50-530-005	Summer Fest	\$ 3,000.00	
01-50-530-001	National Night Out	1,000.00	
01-50-527-300	Route 66 Special Events	2,500.00	
Total Community Events		<u>6,500.00</u>	
01-50-620-000	Equipment Purchases	15,000.00	
01-50-703-000	Vehicle Purchases	-	
01-50-620-001	Building Improvements	-	
01-50-620-002	Infrastructure Improvements	-	
01-50-620-006	Other Capital Outlays	-	
Total Capital Purchases		<u>15,000.00</u>	
	Transfer Out FICA - Medicare	72,900.00	
	Transfer Out Audit	18,800.00	
Total Transfer Out		<u>91,700.00</u>	
Total Administration		<u>\$ 1,154,450.00</u>	

Account Number	Descriptions	FY27 Budget	Notes
Zoning			
01-51-402-005	Wages - Commissioners	\$ 6,000.00	
01-51-406-005	Wages - Clerk	49,000.00	
01-51-406-010	Wages - Part - Time	22,000.00	
01-51-501-001	Health & Life Insurance	-	
Total Personnel Services		<u>77,000.00</u>	
01-51-526-000	Dues & Subscriptions	10,000.00	
01-51-427-005	Zoning Inspectors	120,000.00	
01-51-510-000	Fees - Engineering	120,000.00	
01-51-511-001	Fees - Legal	30,000.00	
01-51-512-001	Fees - Accounting Services	16,700.00	
01-51-512-003	Other Professional Services	18,000.00	
01-51-525-000	Postage	100.00	
01-51-527-000	Printing	500.00	
01-51-528-000	Publishing	500.00	
Total Contractual Services		<u>315,800.00</u>	
01-51-529-000	Supplies	100.00	
Total Commodities		<u>100.00</u>	
01-51-620-000	Equipment Purchases	242.00	
01-51-620-006	Other Capital Outlays	-	
Total Capital Purchases		<u>242.00</u>	
Total Zoning		<u>\$ 393,142.00</u>	

Account Number	Descriptions	FY27 Budget	Notes
Police			
01-52-418-000	Wages - Patrol Division Full Time	\$ 770,000.00	
01-52-417-000	Wages - Sergeant Patrol Division Full Time	310,000.00	
01-52-417-001	Wages - Sergeants Patrol Benefit Payout	55,000.00	
01-52-417-002	Wages - Sergeant Investigation Division Full Time	115,000.00	
01-52-420-001	Wages - Part Time Non-SRO's	10,000.00	
01-52-420-000	Wages - Part Time SRO's	135,408.00	
01-52-418-200	Wages - Overtime Patrol Division	35,000.00	
01-52-418-201	Wages - Overtime Investigations	8,000.00	
01-52-418-202	Wages - Overtime Investigations-Training	1,000.00	
01-52-418-203	Wages - Overtime Investigations-Court	1,000.00	
01-52-418-204	Wages - Overtime Patrol-Training	10,000.00	
01-52-418-205	Wages - Overtime Patrol-Community Services	10,000.00	
01-52-418-206	Wages - Overtime Patrol-Court	15,000.00	
01-52-418-207	Wages - Overtime Patrol-Special Activities	30,000.00	
01-52-420-003	Wages - Part Time Community Service Officer	20,000.00	
01-52-418-010	Wages - Field Training Officer	3,900.00	
01-52-419-003	Wages - Records	49,000.00	
01-52-419-100	Wages - Overtime Adjudication	1,000.00	
01-52-415-100	Wages - Overtime Board Meeting	2,000.00	
01-52-415-000	Wages - Administration	200,000.00	
01-52-501-006	Police Pension - Employer	440,000.00	
01-52-418-100	Police Education Pay	10,000.00	
01-52-501-001	Health & Life Insurance	280,000.00	
Total Personnel Services		<u>2,511,308.00</u>	

Police (Continued)

01-52-511-001	Fees - Legal	\$ 20,000.00	
01-52-512-001	Fees - Accounting Services	42,000.00	
01-52-512-002	Fees - IT Services	10,000.00	
01-52-507-000	Traveling & Training	25,000.00	
01-52-526-000	Dues & Subscriptions	10,000.00	
01-52-527-000	Printing	500.00	
01-52-525-000	Postage	600.00	
01-52-514-000	Telephone	18,000.00	
01-52-547-000	Animal Control	2,000.00	

Account Number	Descriptions	FY27 Budget	Notes
01-52-512-000	Dispatching	168,000.00	
01-52-508-000	Testing	4,000.00	
01-52-512-005	Contractual Service	93,200.00	
01-52-512-003	Other Professional Services	40,000.00	
Total Contractual Services		<u>433,300.00</u>	
01-52-529-000	Supplies	7,000.00	
01-52-506-002	Uniform - Patrol Division	11,000.00	
01-52-506-003	Uniform - Sergeant Investigation Division	1,000.00	
01-52-529-003	Arms/Ammunition	1,000.00	
01-52-542-003	Fuel	50,000.00	
01-52-512-500	Miscellaneous	8,000.00	
01-52-536-000	Equipment Maintenance	3,000.00	
01-52-537-000	Vehicle Maintenance	35,000.00	
01-52-535-000	Building Maintenance	18,000.00	
Total Commodities		<u>134,000.00</u>	
01-52-620-000	Equipment Purchases	9,000.00	
01-52-703-000	Vehicle Purchases	-	
Total Capital Purchases		<u>9,000.00</u>	
Total Police		<u>\$ 3,087,608.00</u>	

Account Number	Descriptions	FY27 Budget	Notes
Street			
01-53-435-005	Wages - Full Time	\$ 309,000.00	
01-53-475-000	Wages - Overtime	18,500.00	
01-53-501-001	Health & Life Insurance	120,000.00	
Total Personnel Services		<u>\$ 447,500.00</u>	
01-53-508-000	Testing	1,000.00	Drug testing and CDL testing
01-53-507-000	Traveling & Training	2,500.00	
01-53-526-000	Dues & Subscriptions	-	
01-53-525-000	Postage	200.00	
01-53-528-000	Publishing	550.00	
01-53-544-000	Street Lighting Repairs	4,500.00	
01-53-514-000	Telephone	3,000.00	
01-53-515-001	Utilities	-	
01-53-510-000	Fees - Engineering	90,000.00	
01-53-511-001	Fees - Legal	5,000.00	
01-53-512-001	Fees - Accounting Services	21,000.00	
01-53-512-003	Other Professional Services	2,000.00	
Total Contractual Services		<u>\$ 129,750.00</u>	
01-53-538-000	Tree trimming	2,500.00	
01-53-506-000	Uniforms	3,000.00	
01-53-552-000	Tools/Equipment	-	
01-53-529-000	Supplies	6,500.00	
01-53-540-000	Sign Maintenance	3,000.00	
01-53-542-000	Fuel	25,000.00	
01-53-535-000	Building Maintenance	6,000.00	Consists of 3 new furnaces' and standard upkeep
01-53-537-000	Vehicle Maintenance	37,000.00	\$35k for regular maintenance and \$2,000 for new tires
01-53-536-000	Equipment Maintenance	30,000.00	
Total Commodities		<u>\$ 113,000.00</u>	

Account Number	Descriptions	FY27 Budget	Notes
Street (Continued)			
01-53-620-000	Equipment Purchases	\$ 10,000.00	PTO deck
01-53-703-000	Vehicle Purchases	-	
01-53-620-001	Building Improvements	-	
01-53-620-005	Street Lights	-	
01-53-620-002	Infrastructure Improvements	50,000.00	New street signs over the City
01-53-620-006	Other Capital Outlays	-	
Total Capital Purchases		<u>60,000.00</u>	
Total Street		<u>\$ 750,250.00</u>	

Account Number	Descriptions	FY27 Budget	Notes
ESDA			
01-55-506-000	Uniforms	\$ 1,200.00	
01-55-529-000	Supplies	6,000.00	
01-55-537-000	Vehicle Maintenance	5,000.00	
01-55-542-000	Fuel	1,500.00	
01-55-552-000	Equipment-Non Capital	3,500.00	
Total Commodities		<u>17,200.00</u>	
01-55-620-000	Equipment Purchases	1,000.00	\$1,000 for two Ipad's
Total Capital Purchases		<u>1,000.00</u>	
Total ESDA		<u>\$ 18,200.00</u>	
Public Property			
01-57-515-001	Utilities	\$ 8,500.00	
01-57-535-000	Building Maintenance-City Hall & Police Department	2,000.00	
01-57-535-100	Repair & Maintenance-Rail Road Depot	3,000.00	
01-57-535-200	Repair & Maintenance-Food Pantry	4,000.00	
01-57-535-300	Repair & Maintenance-Route 66	1,000.00	
Total Commodities		<u>18,500.00</u>	
Total Public Property		<u>18,500.00</u>	
Recreational			
01-58-530-000	Recreational	300,000.00	Dog Park - Pickle Ball Court
Total Contractual Services		<u>300,000.00</u>	
Total Recreational		<u>300,000.00</u>	
Total Appropriation		<u>\$ 5,722,150.00</u>	
Total Surplus/(Deficit)		<u>\$ 0,000,000.00</u>	Balanced

Account Number	Descriptions	FY27 Budget
Revenues		
Charge for Services - Utility Billing		
02-26-301-002	Garbage Collection Fees	\$ 800,000.00
02-70-320-000	Revenue - Sewer	2,040,000.00
02-70-321-000	Revenue - Water	1,180,000.00
02-70-330-000	Revenue - Penalty	80,000.00
Total Charge for Services - Utility Billing		<u>4,100,000.00</u>
Charge for Services - Other Usage		
02-13-323-500	Fees - Water Purchase	3,500.00
02-13-323-600	Fees - Sewer Purchase	25,000.00
02-70-322-000	Revenue - Sewer Tap On Fees Permits	6,000.00
02-70-323-100	Revenue - Water Tap On Fees Permits	5,000.00
Total Charge for Services - Other Usage		<u>39,500.00</u>
Other		
02-70-324-600	Revenue - Shut Offs	10,000.00
02-70-312-500	Revenue - Misc	18,000.00
02-70-321-004	Revenue - SL/Sewer Permits	-
02-70-326-500	Revenue - Meter Replacement	6,000.00
02-70-329-000	Sewer/Septic Disposal Fees	250,000.00
02-70-330-500	Service Fees - NSF	1,200.00
	Lease Proceeds	450,000.00
Total Other		<u>735,200.00</u>
Total Revenues		<u><u>\$ 4,874,700.00</u></u>

Account Number	Descriptions	FY27 Budget
Expenses		
Water Operations		
02-70-450-005	Wages - Full Time Water	\$ 205,000.00
02-70-475-000	Wages - Overtime Water	15,000.00
02-70-401-004	Wages- Water Clerk	49,000.00
02-70-405-005	Wages- PT Water Clerk	10,000.00
02-70-501-001	Health & Life Insurance	75,000.00
Total Water Personnel Services		<u>354,000.00</u>
02-70-536-000	Equipment Maintenance	10,000.00
02-70-507-000	Travel & Training	3,000.00
02-70-526-000	Dues & Subscriptions	-
02-70-527-000	Printing	2,500.00
02-70-528-000	Publishing	1,500.00
02-70-515-001	Utilities	-
02-70-512-001	Fess - Accounting	30,000.00
02-70-512-002	Fees - IT	55,000.00
02-70-510-000	Fees - Engineering/Consultants	175,000.00
02-70-511-001	Fees - Legal	6,000.00
02-70-536-101	Contractual Agreements-Water	15,000.00
02-70-536-101	Contractual Agreements-Sewer	20,000.00
02-70-536-103	Contractual Agreements-Buildings	3,500.00
02-70-507-001	Licenses	7,500.00
02-70-512-000	Other Professional Services	3,000.00
Total Contractual Services		<u>332,000.00</u>
02-70-506-000	Uniforms	2,000.00
02-70-529-000	Supplies	2,250.00
02-70-535-000	Maintenance Building	10,000.00
02-70-537-000	Maintenance Vehicles	20,000.00
02-70-562-101	Chemicals-Water	20,000.00

Account Number	Descriptions	FY27 Budget
02-70-552-000	Tools/Equipment	15,000.00
02-70-525-000	Postage	15,000.00
Expenses (Continued):		
02-70-517-000	Repairs	\$ 150,000.00
02-70-563-000	Testing	15,000.00
02-70-563-100	Testing Sludge	5,000.00
02-70-567-001	Salt	150,000.00
02-70-566-000	Sand	7,000.00
02-70-515-001	Utilities	425,000.00
02-70-542-003	Fuel	12,000.00
02-70-514-000	Telephone	2,500.00
02-70-513-000	Annual fees	25,000.00
Total Water Commodities		<u>875,750.00</u>
02-70-595-001	Principal	417,000.00
02-70-595-000	Interest	77,000.00
Total Long-term debt		<u>494,000.00</u>
02-70-620-000	Equipment Purchases	56,000.00
02-70-703-000	Vehicle Purchases	511,000.00
02-70-620-001	Building Improvements	-
02-70-620-007	Water mains	75,000.00
02-70-620-002	Infrastructure Improvements	20,000.00
02-70-705-001	Depreciation	840,000.00
02-70-620-006	Other Capital Outlays	-
Total Water Capital Purchases		<u>1,502,000.00</u>
Total Water Expenses		<u><u>3,557,750.00</u></u>
Expenses (Continued):		

Diagonistic computer \$8,000, pull behind generator \$25,000, and general equipment and tools
 Forklift \$50,000 and UTV Vehicle \$11,000, Vacon leasing of the vehicle at \$450,000
 60 meters for general repairs/replacements.

Account Number	Descriptions	FY27 Budget
Sewer Operations		
02-71-450-005	Wages - Full Time Sewer	\$ 202,000.00
02-71-475-000	Wages - Overtime Sewer	15,000.00
02-71-501-001	Health & Life Insurance	75,000.00
Total Sewer Personnel Services		<u>292,000.00</u>
02-71-506-000	Uniforms	3,000.00
02-71-529-000	Supplies	2,250.00
02-71-562-102	Chemicals-Sewer	55,000.00
02-71-552-000	Tools/Equipment	15,000.00
02-71-518-000	Repairs	150,000.00
02-71-508-000	Testing	5,000.00
02-71-514-000	Telephone	2,500.00
02-71-542-003	Fuel	12,000.00
02-71-513-000	Annual fees	-
Total Sewer Commodities		<u>244,750.00</u>
02-71-620-000	Equipment Purchases	
02-71-703-000	Vehicle Purchases	146,000.00
02-71-620-006	Other Capital Outlays	-
Total Sewer Capital Purchases		<u>146,000.00</u>
Total Sewer Expense		<u><u>682,750.00</u></u>

78,000 for new pick up with plow and \$68,000 for new pickup

Account Number	Descriptions	FY27 Budget
Garbage Operations		
02-26-584-000 Garbage		632,000.00
Total Contractual Services		<u>632,000.00</u>
Total Water Sewer, & Garbage Expenses		<u><u>\$ 4,872,500.00</u></u>
Operating Income (Loss)		<u><u>\$ 2,200.00</u></u>

Account Number	Descriptions	FY27 Budget
Motor Fuel Tax Revenues		
03-53-331-000	MFT Revenue #1	\$ 300,000.00
Total Revenues		<u>300,000.00</u>
Motor Fuel Tax Expenditures		
03-53-541-007	Rock Salt Purchases	73,000.00
03-53-541-005	Culvert Pipe Costs	5,000.00
03-53-541-000	Street Construction	400,000.00
	Mary Lane, Mabel Court, and Francis Street which includes design	
03-53-515-001	Utilities	115,000.00
03-53-510-000	Fees - Engineering	75,000.00
03-53-541-002	Patch Materials	20,000.00
03-53-540-000	Street Signs	-
03-53-700-001	Rebuild IL Expenditures	408,000.00
Total Contractual Services		<u>1,096,000.00</u>
Total Expenditures		<u><u>1,096,000.00</u></u>
Total Surplus/(Deficit)		
	Transfer of MFT funds	(796,000.00)
		796,000.00
		\$0,000,000.00
	Balanced	

The City has a \$1.8 million current fund balance.
This will leave a projected fund balance of \$1.1 million.

FICA/Medicare Revenues	
06-00-305-000 P/T FICA Will	\$ 160,000.00
06-00-305-002 P/T FICA Grundy	500.00
06-00-305-400 P/T Medicare Will	45,000.00
06-00-305-402 P/T Medicare Grundy	100.00
Transfer In General Fund	72,900.00
Total Revenues	<u>278,500.00</u>

FICA/Medicare Expenditures	
06-50-501-003 FICA Admin	13,100.00
06-50-501-004 Medicare Admin	3,100.00
06-51-501-003 FICA Zoning	4,800.00
06-51-501-004 Medicare Zoning	1,100.00
06-52-501-003 FICA Police	146,700.00
06-52-501-004 Medicare Police	34,300.00
06-53-501-003 FICA Streets	27,700.00
06-53-501-004 Medicare Streets	6,500.00
06-54-501-003 FICA Code Enforcement	9,000.00
06-54-501-004 Medicare Code Enfo.	2,100.00
06-70-501-003 FICA Water	24,400.00
06-70-501-004 Medicare Water	5,700.00
Total Expenditures	<u>278,500.00</u>

Total Surplus/(Deficit) -

Account Number	Descriptions	FY27 Budget
IMRF Revenues		
07-00-301-500	P/T IMRF Will	21,000.00
07-00-301-502	P/T IMRF Grundy	100.00
Total Revenues		<u>21,100.00</u>
IMRF Expenditures		
07-50-501-005	IMRF Admin	2,000.00
07-51-501-005	IMRF Zoning	1,000.00
07-52-501-005	IMRF Police	11,200.00
07-53-501-005	IMRF Streets	4,000.00
07-70-501-005	IMRF Water	2,900.00
Total Expenditures		<u>21,100.00</u>
Total Surplus/(Deficit)		-

Account Number	Descriptions	FY27 Budget
Audit Revenues		
08-00-302-000	P/T Audit Will	\$ 41,000.00
08-00-302-002	P/T Audit Grundy	200.00
	Transfer In Genreal Fund	18,800.00
Total Revenues		<u>60,000.00</u>
Audit Expenditures		
08-00-512-000	Professional Services	60,000.00
Total Expenditures		<u>60,000.00</u>
Total Surplus/(Deficit)		-

Account Number	Descriptions	FY27 Budget
Liability Insurance Revenues		
09-00-302-500	P/T Liability Insurance Will	\$ 245,000.00
09-00-302-502	P/T Liability Insurance Grundy	5,000.00
Total Revenues		<u>250,000.00</u>
Liability Insurance Expenditures		
09-00-508-501	General Liability Insurance	240,000.00
09-00-508-502	Worker's Liability Insurance	10,000.00
Total Expenditures		<u>250,000.00</u>
Total Surplus/(Deficit)		-

Account Number	Descriptions	FY27 Budget	Notes
TIF #3 Revenues			
13-10-301-000	P/T - Corporate Will	\$ 365,000.00	
13-10-302-000	P/T - Corporate Grundy	6,700.00	
13-10-316-500	Interest Income	32,000.00	
13-10-316-600	Transfer from TIF 2	-	
13-10-320-000	Sale of TIF Property	-	
Total Revenue		<u>403,700.00</u>	
TIF #3 Expenditures			
13-10-510-000	Fees - Engineering	5,300.00	
13-10-512-000	Services - Other Professional	32,860.00	
13-10-514-000	Intergovernmental Reim	-	
13-10-700-000	Capital Outlay-Land Purchase	-	
13-10-701-000	Capital Outlay - Equipment	-	
13-10-703-000	Capital Outlay - Vehicles	-	
13-10-704-000	Improvement - Water & Sewer	10,600.00	
13-10-704-001	Improvement - Street & Storm	21,200.00	
13-10-704-006	Improvement - Streets	171,200.00	\$150,000 for installation street work and other street costs.
13-10-620-001	Improvement - Building	200,000.00	Culvert repair, street repair, salt dome, 2 water building roofs(TIF)
13-10-705-000	Water Plant	10,000.00	
13-10-705-001	Waste Water Treatment Plan	170,000.00	Ultraviolet bulbs replacements and Waste Water Treatment Plan Influent Bottleneck
13-10-706-000	Sewer Plant	5,000.00	
Total Expenditures		<u>626,160.00</u>	
Total Surplus/(Deficit)		(222,460.00)	The City has a \$1.6 million current fund balance. This will leave a projected fund balance of \$1.4 million.
Transfer - TIF #3		<u>222,460.00</u>	
		\$ -	

Account Number	Descriptions	FY27 Budget
Debt Service Revenues		
05-00-350-500	Special Service Area Taxes	\$ 148,000.00
05-00-316-500	Interest Income	11,000.00
Total Revenue		<u>159,000.00</u>
Debt Service Expenditures		
05-00-605-000	2022 Series - Interest	55,000.00
05-00-605-001	2022 Series - Principal	104,000.00
05-00-605-002	2022 Bond Agency Fees	-
Total Expenditures		<u>159,000.00</u>
Total Surplus/Deficit		-

Capital Project Revenues

16-00-316-200 Grants (Federal)	\$	310,000.00	Sidelwak installation \$250,000 grant and \$60,000 for Cameras from Will County
16-00-316-230 Grants - Other Grants		600,000.00	OSLAD
Total Revenue	\$	<u>910,000.00</u>	

Capital Projects Expenditures

16-70-620-002 Infrastructure Improvements Water	910,000.00
16-70-620-007 Water mains - Water	145,000.00
16-71-620-002 Infrastructure Improvements	210,000.00
16-50-620-002 Infrastructure Improvements- General Fund	425,000.00
16-50-620-006 Other Capital Outlays	30,000.00
16-50-620-007 OSLAD	1,300,000.00
16-50-620-008 Interchange Cleanup	60,000.00
Total Expenditures	<u>3,080,000.00</u>

Total Surplus/(Deficit)

\$ (2,170,000.00)	
<u>1,500,000.00</u>	IIIFunds General Fund- 1,500,000
<u>670,000.00</u>	II Funds Enterprise - 670,000
\$ -	

Capital Projects Expenditures

Administration Improvements:

16-50-620-001	Security Camera	\$	50,000.00	Security Cameras for City Hall and Police Department
16-50-620-001	Selif-Wall at Zoo		15,000.00	Selif-Wall at Zoo
16-50-620-002	Sidewalk Replacement		425,000.00	Phase #1 Division and Eureka street to Eureka and Maple
16-50-620-006	Smoke Testing		30,000.00	Smoke Testing
16-50-620-007	City Center - OSLAD		1,300,000.00	
16-50-620-008	Inter change clean up		45,000.00	Per Car Dealership Contract
		\$	<u>1,865,000.00</u>	

Water Improvements:

16-71-620-002	Lighthouse Cove Lift Station Upgrade
16-71-620-002	Sewer Spot Repairs
16-71-620-002	Sanitary Sewer

\$	100,000.00	Upgrading of lift station
	35,000.00	Sewer Spot Repairs
	70,000.00	Sanitary Sewer I&I Study
\$	<u>205,000.00</u>	

Sewer Improvements:

16-70-620-002	Water Main Replacement
16-70-620-002	Storm Sewer/Water
16-70-620-002	Water Meter Replacement
16-70-620-007	Flow Monitoring
16-70-620-007	Man Hole Inspections
16-70-620-007	Man Hole Lining

\$	800,000.00	West Eureka between Walnut and English. No flow to the hydrants. New 6 inch line.
	30,000.00	Mitchell street storm water
	50,000.00	Meter replacement
	60,000.00	Flow monitoring. This will allow for identification which locations are losing or having infiltrations. Man hole inspections,
	20,000.00	Man Hole Inspections
	50,000.00	Man Hole Lining
\$	<u>1,010,000.00</u>	
\$	<u><u>3,080,000.00</u></u>	

Total for Projects

Minutes of the Regular Meeting of the Braidwood City Council Tuesday, April 14, 2026.
Braidwood City Hall 141 W. Main St., Braidwood, IL 60408

I. Call to Order

The Regular Meeting of the Braidwood City Council on April 14, 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 Management Consultant Steve Gulden, City Clerk Sarah Weaver, Police Chief Eric Allen, City Engineer Sean Kelly, and City Attorney Brian Umek.

Absent: None.

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

IV. Public Comment

Danita Morgan, representing the Braidwood Area Healthy Community Coalition (465 E. Reed Street), announced two upcoming events:

- Drug Take Back Day: April 25, 2026, from 10:00 AM – 1:00 PM
- Coffee & Conversation: April 28, 2026, at 4:30 PM (prior to the Council meeting), focusing on youth substance use prevention

Flyers were made available to the public.

Joe Byers, 896 W. Kennedy Road, spoke regarding Fire District workshops and encouraged council members and the public to attend:

- April 29, 2026, from 6:00–8:00 PM at Lee Custer Elementary School
- A follow-up public meeting is scheduled for May 20, 2026

V. Approval of Minutes

A. Approve Minutes of Tuesday, March 24, 2026, Regular Council Meeting

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)

VI. Reports by City Officials

A. Mayor

1. Request a motion to approve the hiring of three (3) new Full-Time Police Officers
Comm. Public Buildings & Property Warren Wietting made a motion, seconded by Comm. Accounts & Finance Liz Dixon, to Approve. Motion with 5 ayes: 0 nays; 0 Abstain (Liz Dixon, Warren Wietting, James Mikel, Dale Walsh, Todd Lyons)

Each officer successfully completed the required hiring process, including testing, interviews, and evaluations, and was recommended by the Police and Fire Board.

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 Report:

- Culvert Program: Three residents have applied in recent weeks.
 - IDOT Updates:
 - Ongoing Phase I study for Route 113 drainage and roadway improvements.
 - A separate Phase I study was initiated for intersection safety improvements.
 - Potential future bike path and pedestrian connectivity planning discussed.
 - Recommendation to develop a city-wide pedestrian/bike path master plan.
 - Beautification Committee restructuring is underway; volunteers are needed for planting even on April 25.
 - Update on Division Street development:
 - Developer has paid \$20,000 toward outstanding fees, with additional payment due.
 - Eight-month permit extension granted; construction progress ongoing.
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
Comm. Public Buildings & Property Warren Wietting 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)

C. Clerk

1. Request a motion to approve the American Legion 2026 Poppy Days for May 15-16.
Comm. Streets & Public Improvements Dale Walsh made a motion, seconded by Comm. Public Buildings & Property Warren Wietting, to Approve. Motion Passed with 5 ayes: 0 nays; 0 Abstain (Liz Dixon, Warren Wietting, James Mikel, Dale Walsh, Todd Lyons)

D. Engineer No report.

E. City Attorney No report.

VII. Reports by City Commissioners

A. Accounts and Finances

Financial Report Highlights:

- General Fund surplus: \$456,000
- Total revenues: \$6.72 million
- Total expenditures: \$5.7 million
- Net surplus: \$1.04 million

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
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)
3. Approve Payroll in the amount of \$97,904.96
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)
4. Approve Payroll in the amount of \$91,825.54
Comm. Accounts & Finance Liz Dixon made a motion, seconded by Comm. Public Buildings & Property Warren Wietting, to Approve. Motion Passed with 5 ayes: 0 nays; 0 Abstain (Liz Dixon, Warren Wietting, James Mikel, Dale Walsh, Todd Lyons)
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
Comm. Accounts & Finance Liz Dixon made a motion, seconded by Comm. Public Health & Safety James Mikel, to Approve. Motion Passed with 3 ayes: 0 nays; 2 Abstain (Liz Dixon, James Mikel, Todd Lyons)

B. Streets and Public Improvements

- Seasonal transition to spring operations underway.
- Safety concerns noted along Route 53 due to deteriorating culverts; IDOT has been notified.
- Public advised to use caution, especially near affected areas.

C. Public Buildings & Property

- Report included water service work, repairs, and system maintenance.
- Backup generator planning underway with ComEd coordination.

D. Public Health & Safety

- Police activity report (March 24 – April 13):

463 calls for service

59 case reports

13 arrests (28 charges)
155 traffic stops (52 citations, 82 warnings)

- ESDA team recognized for outstanding service.
- Discussion held on enhanced truck route enforcement signage, including potential LED-equipped signs.

E. Planning & Zoning

Next Planning and Zoning meeting is TBA.

VIII. Old Business

None.

IX. New Business

- Upcoming development proposal to be presented at the April 28 meeting (Phase 1 & 2 approach).
- Food Pantry stair repairs identified as a needed improvement.

X. Executive Session

None made a motion, seconded by None, to Approve. Motion with 0 ayes: 0 nays; 0 Abstain (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))
Comm. Accounts & Finance Liz Dixon made a motion at 7:45 pm, 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)

B. Motion to close executive session

Comm. Public Buildings & Property Warren Wietting made a motion at 8:15 pm, 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)

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

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. _____

**ORDINANCE AUTHORIZING THE MAYOR OF BRAIDWOOD TO ENTER INTO AND
EXECUTE AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE
CITY OF BRAIDWOOD AND BRAIDWOOD PARK DISTRICT
REGARDING THE GROCERY TAX AND PARK DISTRICT INFRASTRUCTURE**

WHEREAS, the Illinois Constitution provides that units of local government and park districts may contract to share services through intergovernmental agreements (Ill. Const., Art. VII, Sed. 10 (1970); and

WHEREAS, Illinois Statutes provide that public agencies may exercise powers jointly through intergovernmental agreements (5 ILCS 220/1 *et. seq.*); and

WHEREAS, the City of Braidwood, an Illinois Municipal Corporation (the “City”), is a unit of local government (Ill. Const. Art. VII, Sec. 1) and a public agency (5 ILCS 220/1) and the Braidwood Park District (the “District”), is a park district (Ill. Const., Art. VII, Sec. 1) and a public agency (5 ILCS 220/1); and

WHEREAS, the District desires to enter into an agreement with the City under which the City will provide to the District its proceeds of the municipal grocery tax for the District’s use, as set forth in the agreement; and

WHEREAS, the City has determined it to be in the best interests of the public to enter into an agreement with the District consistent with the INTERGOVERNMENTAL AGREEMENT BETWEEN THE CITY OF BRAIDWOOD AND THE BRAIDWOOD PARK DISTRICT REGARDING THE GROCERY TAX AND PARK DISTRICT INFRASTRUCTURE, attached hereto as Exhibit 1.

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

SECTION 1: AUTHORIZATION AND EXECUTION

The City of Braidwood hereby approves the INTERGOVERNMENTAL AGREEMENT BETWEEN THE CITY OF BRAIDWOOD AND THE BRAIDWOOD PARK DISTRICT REGARDING THE GROCERY TAX AND PARK DISTRICT INFRASTRUCTURE, attached hereto as Exhibit 1 (the “Agreement”), the Mayor is hereby authorized and directed to sign the Agreement, and the City Clerk is hereby authorized and directed to attest to the Agreement. Following execution, the City Clerk is authorized and directed to forward the executed Agreement to the Park District.

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

**INTERGOVERNMENTAL AGREEMENT BETWEEN THE
CITY OF BRAIDWOOD AND THE BRAIDWOOD PARK DISTRICT
REGARDING THE GROCERY TAX AND PARK DISTRICT INFRASTRUCTURE**

THIS INTERGOVERNMENTAL AGREEMENT (“Agreement”) is entered into this ____ day of _____, 2026, by and between the City of Braidwood, an Illinois municipality (“City”) and the Braidwood Park District, an Illinois unit of local government (“District”) The City and the District are hereinafter sometimes referred to individually as a “Party,” and collectively as the “Parties.”

RECITALS

WHEREAS, Article VII, Section 10, of the Constitution of the State of Illinois of 1970 provides that units of local government may contract or otherwise associate among themselves to obtain or share services and to exercise, combine, or transfer any power or function in any manner not prohibited by law or by ordinance and may use their credit, revenues, and other resources to pay costs related to intergovernmental activities; and

WHEREAS, intergovernmental cooperation is further authorized by the Intergovernmental Cooperation Act, 5 ILCS 220/1 et seq. (2012) (“the Act”); and

WHEREAS, the City and District are public agencies as that term is defined by the Act, 5 ILCS 220/2; and

WHEREAS, Section 8-11-24 of the Illinois Municipal Code (65 ILCS 5/8-11-24) provides that, municipalities may impose a 1% tax upon all persons engaged in the business of selling groceries at retail in the municipality, and requires any municipality imposing a Municipal Grocery Retailers’ Occupation Tax under Section 8-11-24 of the Illinois Municipal Code to also impose a Service Occupation Tax at 1% upon all persons engaged, in the municipality, in the business of making sales of service, who, as an incident to making those sales of service, transfer groceries as an incident to a sale of service (hereinafter collectively referred to as the “Grocery Tax”); and

WHEREAS, the City adopted the Grocery Tax on September 23, 2025; and

WHEREAS, the City desires to provide the revenue collected from the City’s Grocery Tax to the District for the District’s use to update existing recreational infrastructure and construct additional recreational infrastructure within the City in accordance with the terms of this Agreement; and

WHEREAS, the Parties wish to define and establish their respective rights, responsibilities and obligations with respect to the District’s use of the municipal grocery tax.

NOW, THEREFORE, in consideration of the premises and the mutual promises contained herein, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged by each of the Parties the Parties agree as follows:

1. RECITALS INCORPORATED. The foregoing recitals are incorporated herein by reference and made a part hereof as though fully set forth in this paragraph 1, the same constituting the factual basis for

this Agreement. All exhibits referenced and attached to this Agreement are hereby incorporated into this Agreement by this Section 1.

2. OBLIGATIONS OF THE PARTIES.

2.1 The Parties have obtained a quote for the creation of a Master Parks Plan (“Master Plan”) by Hitchcock Design Inc., dba Hitchcock Design Group (“Hitchcock”). The Master Plan shall provide guidance on future growth and development of the District’s recreational facilities and infrastructure, including identification of possible future capital projects based on community needs, environmental factors and budgets, for a 10-20 year period. The Master Plan shall include development concepts for all properties owned by the District and certain additional City owned properties; provided that no Grocery Tax Proceeds (defined in Section 2.2 below) shall be used for any City owned properties. The Master Plan will be used as a guide to identify potential capital projects that could be funded in whole or in part by Grocery Tax Proceeds. The Grocery Tax Proceeds may upon mutual agreement of the Parties, be used for other District capital projects not included in the Master Plan. The City shall enter into a contract with Hitchcock for the Master Plan in an amount not to exceed \$25,000 (“Master Plan Fees”) and shall be responsible for and pay all approved Master Plan Fees to Hitchcock. The Park District shall reimburse the City for a portion of the Master Plan Fees in the amount of \$5,000. Once the Master Plan is complete it shall be incorporated into this Agreement as Exhibit 1.

2.2. The City agrees to pledge and pay to the District all money it collects and actually receives from the Grocery Tax (“Grocery Tax Proceeds”), which shall be used by the District exclusively for capital improvement projects that are mutually agreed upon by the City and District, including but not limited to the rehabilitation and development of parks, recreational capital infrastructure, and any other infrastructure related thereto. Either party may contribute additional funds from any other funding source to carry out the intent of this Agreement as it sees fit.

2.3 The District agrees that it will exclusively use the Grocery Tax Proceeds for the limited purposes set forth in Section 2.2.

2.4 Either Party may propose to the other Party in writing a project that will be paid in whole or in part by the Grocery Tax Proceeds (a “Project”). Both Parties must agree in writing to move forward with planning and designing the Project. All aspects of the Project may be paid using Grocery Tax Proceeds, including but not limited to the designing, planning, and construction of the Project. To foster collaboration and to use the Grocery Tax Proceeds for the greatest benefit of the City and its residents, the Parties agree to meet not less than one time per year to discuss future projects and the status of ongoing projects.

2.5 The District shall be contractually responsible for all aspects of any Project, from design to completion of construction, and shall be the signatory for all related contracts or purchases. The District, or its designee, shall serve as primary lead on construction of the Project, which shall include but is not limited to completing the solicitation for bids if required by law, payment of all services needed to complete the Project, and compliance with all applicable laws and regulations pertaining to construction of the Project, including but not by limitation, the Illinois Prevailing Wage Act, 820 ILCS 130 et seq.

2.6 The District shall not enter into any contracts, make any purchases, or finalize any decisions for the Project without consultation with and approval from the City, including but not limited to the Project's design, specification, and installation.

2.7 Unless otherwise agreed by the Parties in writing, the Project shall be property of the District, and the City shall have no responsibility or authority for the operation and maintenance of the Project. The City shall have no ownership interest in or to any improvements, infrastructure, equipment or materials related to any Project. The City shall have no responsibility to provide or maintain insurance coverage on any improvements constructed or installed as part of the Project following completion.

2.8 On May 1 and November 1 of each year, the City agrees to pay to the District the Grocery Tax Proceeds the City has actually received from the State of Illinois with the first payment occurring on November 1, 2026. The City shall provide to the District any reports the City has that will provide verification that the City is providing the District with the full amount of Grocery Tax Proceeds the City actually receives. In the event that the reports and distributions do not match The Parties agree to cooperate in determining the reason for why the reports and distributions do not match, and thereafter, the Park shall either refund to the City the excess Grocery Tax Proceeds or the City shall issue additional Grocery Tax Proceeds.

3. INDEMNIFICATION AND INSURANCE.

3.1 The District shall indemnify, hold harmless and defend the City and its officials, officers, employees and agents from and against all injuries, deaths, losses, damages, including property damage, claims, suits, liabilities, judgments, costs and expenses, including reasonable attorneys' fees and court costs, which may in any way accrue against the City and its officials, officers, employees and agents as a consequence of or in any way related to any Project or the acts or omissions of the District or its officials, officers, employees, agents and contractors in its performance under this Agreement to the extent permitted by law, and the District shall, at its own expense, appear, defend and pay all charges of attorneys' fees and costs and other expenses. The Parties acknowledge that City employees may also be District commissioners. Any District commissioners who are also City employees that are engaged in any activity or work on the Project outside of their duties as a City employee are hereby deemed to be acting in their capacity as a District Commissioner not as a City employee, and said individuals are hereby deemed to be under the supervision and control of the District while performing any such work required for the Project.

3.2 The City shall indemnify, hold harmless and defend the District and its officials, officers, employees, volunteers, agents, contractors, subcontractors and suppliers and any of their successors or assigns from and against all losses, liabilities, claims, causes of action, suits, judgments, costs and expenses, including reasonable attorneys' fees and court costs, related to any injuries, deaths, losses, damages, including property damages, which may in any way accrue against the District and its officials, officers, employees and agents as a consequence of or in any way related to the acts or omissions of the City or its officials, officers, employees, agents and contractors in its performance under this Agreement to the extent permitted by law, and the City shall, at its own expense, appear, defend and pay all charges of attorneys' fees and costs and other expenses. The Parties acknowledge that District commissioners may also be City officials or employees. Any City official or employee who is also a District commissioner engaged in any activity or work on the Project within their job duties as a City official or employee are hereby deemed to be acting in their capacity as a city official or employee, and not as a District

Commissioner, and any such individual is hereby deemed to be under the supervision and control of the City while performing any work required by the City.

3.3. Each Party shall provide notice to the other Party within five (5) business days after becoming aware of any claim or demand that is subject to indemnification. Such notice shall be provided in accordance with Section 13 of this Agreement.

3.4. Nothing in this Agreement shall be construed as prohibiting either Party or their respective officers, employees and agents from defending, through the selection and use of their own agents, attorneys and experts, any claims, actions or suits brought against them arising out of the performance of this Agreement.

3.5. At its own expense, the District shall obtain and keep in force, or require its contractors to obtain and keep in force during the duration of this Agreement the following insurance coverages for all Projects with the following minimum limits: The limits of liability for the insurance required shall provide coverage for not less than the following amounts, or greater where required by law:

- Broad form comprehensive general liability, with a general aggregate of \$3,000,000.00 and \$1,000,000.00 for each occurrence.
- Workers' compensation insurance in accordance with the provisions of the laws of the State of Illinois, including occupational disease provisions, for all applicable employees pursuant to this Agreement. Employer liability coverage in an amount not less than \$1,000,000.00.
- Comprehensive automobile liability, with coverage to include all owned, hired, non-owned vehicles, and/or trailers and other equipment required to be licensed, covering personal injury, bodily injury and property damage, with a combined single limit coverage of \$1,000,000.00.

The minimum insurance coverage specified in this Paragraph 3.5 may be provided by self-insurance, participation in a risk management pool, commercial policies of insurance, or a combination thereof. Each Party shall provide evidence of the required coverages upon the reasonable request of the other Party.

4. NO WAIVER OF TORT IMMUNITY DEFENSES. Nothing contained in this Agreement is intended to constitute nor shall constitute a waiver of the rights, defenses, and immunities provided or available to the City or the District under the Illinois Local Governmental and Governmental Employees Tort Immunity Act or any other federal, state or local immunity law, regulation or order, with respect to claims arising out of or in any way related to this Agreement.

5. MODIFICATIONS AND AMENDMENTS. Any modifications of or amendments to this Agreement must be in writing, signed by both Parties, and dated on or subsequent to the date hereof.

6. TERM. This Agreement shall be for a period of twenty (20) years, and shall automatically renew for successive one (1) year terms until either Party terminates the Agreement consistent with Section 7.

7. TERMINATION. Either party may terminate this Agreement in the event that the other Party breaches a material term of this Agreement by providing thirty (30) days written notice to the other Party, specifying the nature of said breach. Upon receipt of said notice, the other Party shall have thirty days to

cure, or if the breach or default cannot be cured within thirty (30) days, the other Party shall commence to cure said breach or default, and the Agreement shall only remain in effect after notice if the non-breaching Party cures the breach prior to the termination date. In the event the City terminates this Agreement pursuant to this Section 7, City shall thereafter only be obligated pay the District enough Grocery Tax Proceeds received by the City to complete any previously agreed upon Project.

8. ATTORNEYS FEES. In the event of any legal action to enforce or interpret this Agreement, the non-prevailing Party shall pay the reasonable attorneys' fees and other costs and expenses, including expert witness and consultant fees, of the prevailing Party.

9. COMPLIANCE WITH LAWS. The Parties shall comply with all applicable federal, state, county, and local statutes, ordinances, rules, regulations, and codes in the performance of their respective obligations under this Agreement.

10. RELATIONSHIP OF THE PARTIES. Nothing in this Agreement shall be deemed to create any joint venture or partnership between the Parties. Neither the District nor the City shall have the power to bind or obligate the other except as to the extent expressly set forth in this Agreement.

11. NO THIRD-PARTY BENEFICIARIES. Notwithstanding any provision herein to the contrary, this Agreement is entered into solely for the benefit of the contracting Parties, and nothing in this Agreement is intended, either expressly or impliedly, to provide any right or benefit of any kind whatsoever to any person or entity who is not a Party to this Agreement or to acknowledge, establish or impose any legal duty to any third party. No claim as a third-party beneficiary under this Agreement by any person, firm, or corporation shall be made or be valid against the City and/or the District.

12. NO IMPLIED WAIVER. No waiver of any rights which either Party has in the event of any default or breach by the other Party under this Agreement shall be implied from the non-breaching Party's failure to take any action on any such breach or default and no express waiver shall affect any breach or default other than the breach or default specified in the express waiver and then only for the time and to the extent therein stated.

13. NOTICES. Notice or other writings which either Party is required to, or may wish to, serve upon the other Party in connection with this Agreement shall be in writing and shall be delivered personally or sent by certified mail, return receipt requested, postage prepaid, or by personal delivery service with proof of delivery, addressed as follows:

If to the CITY:	City of Braidwood c/o: City Clerk 141 W. Main Street Braidwood, IL. 60408
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If to DISTRICT:	Braidwood Park District c/o: Board President 198 N. Lincoln Street Braidwood, IL. 60408
-----------------	--

or to such other address, or additional parties, as either Party may from time to time designate by written notice to the other Party. Service by certified mail shall be deemed given on the third day following the mailing of said notice, and service by personal delivery or personal delivery service shall be deemed given upon actual delivery.

14. ASSIGNMENT. This Agreement may not be assigned, in whole or in part, by either Party without the prior written consent of the other Party.

15. AUTHORITY. The individual officers of District and the City who have executed this Agreement represent and warrant that they have the full power and lawful authority to execute this Agreement and perform and fulfill the obligations and responsibilities contemplated hereunder on behalf of and in the name of their respective governing boards.

16. GOVERNING LAW. This Agreement shall be governed and construed in accordance with the laws of the State of Illinois.

17. HEADINGS. The various headings used in this Agreement as headings for sections or otherwise are for convenience only and shall not be used in interpreting the text of the section in which they appear.

18. COUNTERPARTS. This Agreement may be executed in counterparts, each of which shall be considered an original and together shall be one and the same Agreement.

19. ENTIRE AGREEMENT. This Agreement contains the entire understanding between the Parties and supersedes any prior understanding or written or oral agreements between them regarding the within subject matter. There are no representations, agreements, arrangements or understandings, oral or written, between and among the Parties hereto relating to the subject matter of this Agreement which are not fully expressed herein.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be signed by their duly authorized representatives on the day and date first written above.

CITY OF BRAIDWOOD

BRAIDWOOD PARK DISTRICT

Mayor

President, Board of Commissioners

ATTEST:

ATTEST:

City Clerk

Secretary, Board of Commissioners

Date: _____

Date: _____

Exhibit 1
Master Plan

ORDINANCE NO. 26-03

ORDINANCE AUTHORIZING THE BOARD PRESIDENT OF THE BRAIDWOOD PARK DISTRICT TO ENTER INTO AND EXECUTE AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE CITY OF BRAIDWOOD AND BRAIDWOOD PARK DISTRICT REGARDING THE GROCERY TAX AND PARK DISTRICT INFRASTRUCTURE

WHEREAS, the Illinois Constitution provides that units of local government and park districts may contract to share services through intergovernmental agreements (Ill. Const., Art. VII, Sec. 10 (1970)); and

WHEREAS, Illinois Statutes provide that public agencies may exercise powers jointly through intergovernmental agreements (5 ILCS 220/1 *et. seq.*); and

WHEREAS, the City of Braidwood, an Illinois Municipal Corporation (the "City"), is a unit of local government (Ill. Const. Art. VII, Sec. 1) and a public agency (5 ILCS 220/1) and the Braidwood Park District (the "District"), is a park district (Ill. Const., Art. VII, Sec. 1) and a public agency (5 ILCS 220/1); and

WHEREAS, the District desires to enter into an agreement with the City under which the City will provide to the District its proceeds of the municipal grocery tax for the District's use, as set forth in the agreement; and

WHEREAS, the City has determined it to be in the best interests of the public to enter into an agreement with the District consistent with the INTERGOVERNMENTAL AGREEMENT BETWEEN THE CITY OF BRAIDWOOD AND THE BRAIDWOOD PARK DISTRICT REGARDING THE GROCERY TAX AND PARK DISTRICT INFRASTRUCTURE, attached hereto as **Exhibit 1**.

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF PARK COMMISSIONERS OF THE BRAIDWOOD PARK DISTRICT AS FOLLOWS:

SECTION 1: AUTHORIZATION AND EXECUTION

The City of Braidwood hereby approves the INTERGOVERNMENTAL AGREEMENT BETWEEN THE CITY OF BRAIDWOOD AND THE BRAIDWOOD PARK DISTRICT REGARDING THE GROCERY TAX AND PARK DISTRICT INFRASTRUCTURE, attached hereto as **Exhibit 1** (the "Agreement"), the Board President is hereby authorized and directed to sign the Agreement, and the Board Secretary is hereby authorized and directed to attest to the Agreement. Following execution, the Board Secretary is authorized and directed to forward the executed Agreement to the City.

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 Board Secretary as provided by law.

PASSED this 7th day of April, 2026 with 5 members voting aye, 0 members voting nay, with 0 members abstaining or passing and said vote being:

	AYE	NAY	ABSTAIN	ABSENT
President Scott Howard	<u>X</u>	<u> </u>	<u> </u>	<u> </u>
Commissioner Andrew Kaminsky	<u>X</u>	<u> </u>	<u> </u>	<u> </u>
Commissioner Robert Grivetti	<u>X</u>	<u> </u>	<u> </u>	<u> </u>
Commissioner Joshua Bolatto	<u>X</u>	<u> </u>	<u> </u>	<u> </u>
Commissioner Kenneth Hopf	<u>X</u>	<u> </u>	<u> </u>	<u> </u>

APPROVED THIS 7th day of April, 2026.

ATTEST:

Scott Howard
Scott Howard, Board President

[Signature]
Board Secretary



Exhibit 1

**INTERGOVERNMENTAL AGREEMENT BETWEEN THE
CITY OF BRAIDWOOD AND THE BRAIDWOOD PARK DISTRICT
REGARDING THE GROCERY TAX AND PARK DISTRICT INFRASTRUCTURE**

THIS INTERGOVERNMENTAL AGREEMENT ("Agreement") is entered into this ____ day of _____, 2026, by and between the City of Braidwood, an Illinois municipality ("City") and the Braidwood Park District, an Illinois unit of local government ("District") The City and the District are hereinafter sometimes referred to individually as a "Party," and collectively as the "Parties."

RECITALS

WHEREAS, Article VII, Section 10, of the Constitution of the State of Illinois of 1970 provides that units of local government may contract or otherwise associate among themselves to obtain or share services and to exercise, combine, or transfer any power or function in any manner not prohibited by law or by ordinance and may use their credit, revenues, and other resources to pay costs related to intergovernmental activities; and

WHEREAS, intergovernmental cooperation is further authorized by the Intergovernmental Cooperation Act, 5 ILCS 220/1 et seq. (2012) ("the Act"); and

WHEREAS, the City and District are public agencies as that term is defined by the Act, 5 ILCS 220/2; and

WHEREAS, Section 8-11-24 of the Illinois Municipal Code (65 ILCS 5/8-11-24) provides that, municipalities may impose a 1% tax upon all persons engaged in the business of selling groceries at retail in the municipality, and requires any municipality imposing a Municipal Grocery Retailers' Occupation Tax under Section 8-11-24 of the Illinois Municipal Code to also impose a Service Occupation Tax at 1% upon all persons engaged, in the municipality, in the business of making sales of service, who, as an incident to making those sales of service, transfer groceries as an incident to a sale of service (hereinafter collectively referred to as the "Grocery Tax"); and

WHEREAS, the City adopted the Grocery Tax on _____; and

WHEREAS, the City desires to provide the revenue collected from the City's Grocery Tax to the District for the District's use to update existing recreational infrastructure and construct additional recreational infrastructure within the City in accordance with the terms of this Agreement; and

WHEREAS, the Parties wish to define and establish their respective rights, responsibilities and obligations with respect to the District's use of the municipal grocery tax.

NOW, THEREFORE, in consideration of the premises and the mutual promises contained herein, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged by each of the Parties the Parties agree as follows:

1. RECITALS INCORPORATED. The foregoing recitals are incorporated herein by reference and made a part hereof as though fully set forth in this paragraph 1, the same constituting the factual basis for

this Agreement. All exhibits referenced and attached to this Agreement are hereby incorporated into this Agreement by this Section 1.

2. OBLIGATIONS OF THE PARTIES.

2.1 The Parties have obtained a quote for the creation of a Master Parks Plan (“Master Plan”) by Hitchcock Design Inc., dba Hitchcock Design Group (“Hitchcock”). The Master Plan shall provide guidance on future growth and development of the District’s recreational facilities and infrastructure, including identification of possible future capital projects based on community needs, environmental factors and budgets, for a 10-20 year period. The Master Plan shall include development concepts for all properties owned by the District and certain additional City owned properties; provided that no Grocery Tax Proceeds (defined in Section 2.2 below) shall be used for any City owned properties. The Master Plan will be used as a guide to identify potential capital projects that could be funded in whole or in part by Grocery Tax Proceeds. The Grocery Tax Proceeds may upon mutual agreement of the Parties, be used for other District capital projects not included in the Master Plan. The City shall enter into a contract with Hitchcock for the Master Plan in an amount not to exceed \$25,000 (“Master Plan Fees”) and shall be responsible for and pay all approved Master Plan Fees to Hitchcock. The Park District shall reimburse the City for a portion of the Master Plan Fees in the amount of \$5,000. Once the Master Plan is complete it shall be incorporated into this Agreement as Exhibit 1.

2.2. The City agrees to pledge and pay to the District all money it collects and actually receives from the Grocery Tax (“Grocery Tax Proceeds”), which shall be used by the District exclusively for capital improvement projects that are mutually agreed upon by the City and District, including but not limited to the rehabilitation and development of parks, recreational capital infrastructure, and any other infrastructure related thereto. Either party may contribute additional funds from any other funding source to carry out the intent of this Agreement as it sees fit.

2.3 The District agrees that it will exclusively use the Grocery Tax Proceeds for the limited purposes set forth in Section 2.2.

2.4 Either Party may propose to the other Party in writing a project that will be paid in whole or in part by the Grocery Tax Proceeds (a “Project”). Both Parties must agree in writing to move forward with planning and designing the Project. All aspects of the Project may be paid using Grocery Tax Proceeds, including but not limited to the designing, planning, and construction of the Project. To foster collaboration and to use the Grocery Tax Proceeds for the greatest benefit of the City and its residents, the Parties agree to meet not less than one time per year to discuss future projects and the status of ongoing projects.

2.5 The District shall be contractually responsible for all aspects of any Project, from design to completion of construction, and shall be the signatory for all related contracts or purchases. The District, or its designee, shall serve as primary lead on construction of the Project, which shall include but is not limited to completing the solicitation for bids if required by law, payment of all services needed to complete the Project, and compliance with all applicable laws and regulations pertaining to construction of the Project, including but not by limitation, the Illinois Prevailing Wage Act, 820 ILCS 130 et seq.

2.6 The District shall not enter into any contracts, make any purchases, or finalize any decisions for the Project without consultation with and approval from the City, including but not limited to the Project's design, specification, and installation.

2.7 Unless otherwise agreed by the Parties in writing, the Project shall be property of the District, and the City shall have no responsibility or authority for the operation and maintenance of the Project. The City shall have no ownership interest in or to any improvements, infrastructure, equipment or materials related to any Project. The City shall have no responsibility to provide or maintain insurance coverage on any improvements constructed or installed as part of the Project following completion.

2.8 On May 1 and November 1 of each year, the City agrees to pay to the District the Grocery Tax Proceeds the City has actually received from the State of Illinois with the first payment occurring on November 1, 2026. The City shall provide to the District any reports the City has that will provide verification that the City is providing the District with the full amount of Grocery Tax Proceeds the City actually receives. In the event that the reports and distributions do not match The Parties agree to cooperate in determining the reason for why the reports and distributions do not match, and thereafter, the Park shall either refund to the City the excess Grocery Tax Proceeds or the City shall issue additional Grocery Tax Proceeds.

3. INDEMNIFICATION AND INSURANCE.

3.1. The District shall indemnify, hold harmless and defend the City and its officials, officers, employees and agents from and against all injuries, deaths, losses, damages, including property damage, claims, suits, liabilities, judgments, costs and expenses, including reasonable attorneys' fees and court costs, which may in any way accrue against the City and its officials, officers, employees and agents as a consequence of or in any way related to any Project or the acts or omissions of the District or its officials, officers, employees, agents and contractors in its performance under this Agreement to the extent permitted by law, and the District shall, at its own expense, appear, defend and pay all charges of attorneys' fees and costs and other expenses. The Parties acknowledge that City employees may also be District commissioners. Any District commissioners who are also City employees that are engaged in any activity or work on the Project outside of their duties as a City employee are hereby deemed to be acting in their capacity as a District Commissioner not as a City employee, and said individuals are hereby deemed to be under the supervision and control of the District while performing any such work required for the Project.

3.2 The City shall indemnify, hold harmless and defend the District and its officials, officers, employees, volunteers, agents, contractors, subcontractors and suppliers and any of their successors or assigns from and against all losses, liabilities, claims, causes of action, suits, judgments, costs and expenses, including reasonable attorneys' fees and court costs, related to any injuries, deaths, losses, damages, including property damages, which may in any way accrue against the District and its officials, officers, employees and agents as a consequence of or in any way related to the acts or omissions of the City or its officials, officers, employees, agents and contractors in its performance under this Agreement to the extent permitted by law, and the City shall, at its own expense, appear, defend and pay all charges of attorneys' fees and costs and other expenses. The Parties acknowledge that District commissioners may also be City officials or employees. Any City official or employee who is also a District commissioner engaged in any activity or work on the Project within their job duties as a City official or employee are hereby deemed to be acting in their capacity as a city official or employee, and not as a District

Commissioner, and any such individual is hereby deemed to be under the supervision and control of the City while performing any work required by the City.

3.3. Each Party shall provide notice to the other Party within five (5) business days after becoming aware of any claim or demand that is subject to indemnification. Such notice shall be provided in accordance with Section 13 of this Agreement.

3.4. Nothing in this Agreement shall be construed as prohibiting either Party or their respective officers, employees and agents from defending, through the selection and use of their own agents, attorneys and experts, any claims, actions or suits brought against them arising out of the performance of this Agreement.

3.5. At its own expense, the District shall obtain and keep in force, or require its contractors to obtain and keep in force during the duration of this Agreement the following insurance coverages for all Projects with the following minimum limits: The limits of liability for the insurance required shall provide coverage for not less than the following amounts, or greater where required by law:

- Broad form comprehensive general liability, with a general aggregate of \$3,000,000.00 and \$1,000,000.00 for each occurrence.
- Workers' compensation insurance in accordance with the provisions of the laws of the State of Illinois, including occupational disease provisions, for all applicable employees pursuant to this Agreement. Employer liability coverage in an amount not less than \$1,000,000.00.
- Comprehensive automobile liability, with coverage to include all owned, hired, non-owned vehicles, and/or trailers and other equipment required to be licensed, covering personal injury, bodily injury and property damage, with a combined single limit coverage of \$1,000,000.00.

The minimum insurance coverage specified in this Paragraph 3.5 may be provided by self-insurance, participation in a risk management pool, commercial policies of insurance, or a combination thereof. Each Party shall provide evidence of the required coverages upon the reasonable request of the other Party.

4. NO WAIVER OF TORT IMMUNITY DEFENSES. Nothing contained in this Agreement is intended to constitute nor shall constitute a waiver of the rights, defenses, and immunities provided or available to the City or the District under the Illinois Local Governmental and Governmental Employees Tort Immunity Act or any other federal, state or local immunity law, regulation or order, with respect to claims arising out of or in any way related to this Agreement.

5. MODIFICATIONS AND AMENDMENTS. Any modifications of or amendments to this Agreement must be in writing, signed by both Parties, and dated on or subsequent to the date hereof.

6. TERM. This Agreement shall be for a period of twenty (20) years, and shall automatically renew for successive one (1) year terms until either Party terminates the Agreement consistent with Section 7.

7. TERMINATION. Either party may terminate this Agreement in the event that the other Party breaches a material term of this Agreement by providing thirty (30) days written notice to the other Party, specifying the nature of said breach. Upon receipt of said notice, the other Party shall have thirty days to

cure, or if the breach or default cannot be cured within thirty (30) days, the other Party shall commence to cure said breach or default, and the Agreement shall only remain in effect after notice if the non-breaching Party cures the breach prior to the termination date. In the event the City terminates this Agreement pursuant to this Section 7, City shall thereafter only be obligated pay the District enough Grocery Tax Proceeds received by the City to complete any previously agreed upon Project.

8. ATTORNEYS FEES. In the event of any legal action to enforce or interpret this Agreement, the non-prevailing Party shall pay the reasonable attorneys' fees and other costs and expenses, including expert witness and consultant fees, of the prevailing Party.

9. COMPLIANCE WITH LAWS. The Parties shall comply with all applicable federal, state, county, and local statutes, ordinances, rules, regulations, and codes in the performance of their respective obligations under this Agreement.

10. RELATIONSHIP OF THE PARTIES. Nothing in this Agreement shall be deemed to create any joint venture or partnership between the Parties. Neither the District nor the City shall have the power to bind or obligate the other except as to the extent expressly set forth in this Agreement.

11. NO THIRD-PARTY BENEFICIARIES. Notwithstanding any provision herein to the contrary, this Agreement is entered into solely for the benefit of the contracting Parties, and nothing in this Agreement is intended, either expressly or impliedly, to provide any right or benefit of any kind whatsoever to any person or entity who is not a Party to this Agreement or to acknowledge, establish or impose any legal duty to any third party. No claim as a third-party beneficiary under this Agreement by any person, firm, or corporation shall be made or be valid against the City and/or the District.

12. NO IMPLIED WAIVER. No waiver of any rights which either Party has in the event of any default or breach by the other Party under this Agreement shall be implied from the non-breaching Party's failure to take any action on any such breach or default and no express waiver shall affect any breach or default other than the breach or default specified in the express waiver and then only for the time and to the extent therein stated.

13. NOTICES. Notice or other writings which either Party is required to, or may wish to, serve upon the other Party in connection with this Agreement shall be in writing and shall be delivered personally or sent by certified mail, return receipt requested, postage prepaid, or by personal delivery service with proof of delivery, addressed as follows:

If to the CITY:	City of Braidwood c/o: City Clerk 141 W. Main Street Braidwood, IL. 60408
-----------------	--

If to DISTRICT:	Braidwood Park District c/o: Board President 198 N. Lincoln Street Braidwood, IL. 60408
-----------------	--

or to such other address, or additional parties, as either Party may from time to time designate by written notice to the other Party. Service by certified mail shall be deemed given on the third day following the mailing of said notice, and service by personal delivery or personal delivery service shall be deemed given upon actual delivery.

14. ASSIGNMENT. This Agreement may not be assigned, in whole or in part, by either Party without the prior written consent of the other Party.

15. AUTHORITY. The individual officers of District and the City who have executed this Agreement represent and warrant that they have the full power and lawful authority to execute this Agreement and perform and fulfill the obligations and responsibilities contemplated hereunder on behalf of and in the name of their respective governing boards.

16. GOVERNING LAW. This Agreement shall be governed and construed in accordance with the laws of the State of Illinois.

17. HEADINGS. The various headings used in this Agreement as headings for sections or otherwise are for convenience only and shall not be used in interpreting the text of the section in which they appear.

18. COUNTERPARTS. This Agreement may be executed in counterparts, each of which shall be considered an original and together shall be one and the same Agreement.

19. ENTIRE AGREEMENT. This Agreement contains the entire understanding between the Parties and supersedes any prior understanding or written or oral agreements between them regarding the within subject matter. There are no representations, agreements, arrangements or understandings, oral or written, between and among the Parties hereto relating to the subject matter of this Agreement which are not fully expressed herein.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be signed by their duly authorized representatives on the day and date first written above.

CITY OF BRAIDWOOD

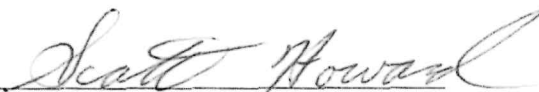
Mayor

ATTEST:

City Clerk

Date: _____

BRAIDWOOD PARK DISTRICT



President, Board of Commissioners

ATTEST:



Secretary, Board of Commissioners

Date: 4/7/26

Exhibit 1
Master Plan

RESOLUTION NO. 2026-05

**RESOLUTION TO APPROVE PAY INCREASES FOR NON-BARGAINING
EMPLOYEES FOR THE CITY OF BRAIDWOOD**

WHEREAS, the City of Braidwood, Will and Grundy Counties, Illinois is a non-home rule Illinois Municipal Corporation; and

WHEREAS, the City of Braidwood largely consists of employees that are subject to a collective bargaining agreement with scheduled pay increases, however certain employees are not covered by a contract and otherwise do not receive scheduled pay increases;

WHEREAS, the City of Braidwood City Council appreciate all of its employees; and

WHEREAS, City Council finds it in the best interest of the City of Braidwood to memorialize and approve by resolution the pay increases for non-bargaining employees for the City of Braidwood as set forth in Section 2 below.

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

SECTION 1. RECITALS INCORPORATED

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

SECTION 2. APPROVAL OF NEW RATES OF PAY

That effective as of May 1, 2026, the following employees shall receive the following pay:

1. Sarah Weaver: \$29.48;
2. Josh Bolatto: \$26.90; and
3. Ricky Coronelli: \$19.10.

SECTION 3. SEVERABILITY

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

SECTION 4. EFFECTIVE DATE

This resolution 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

ORDINANCE NO. 2026-26

AN ORDINANCE AMENDING THE CITY OF BRAIDWOOD CODE OF ORDINANCES AS IT PERTAINS TO PROFESSIONAL FEE AGREEMENTS

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

SECTION 1: ORDINANCES AMENDED

That Section 22-141 of the City of Braidwood Code of Ordinances is hereby amended to include the following as set forth below:

ARTICLE VI. - BUILDING PERMITS

Sec. 22-141. – Permits; Professional Fee Agreements.

(a) Permit required. Except as stated in this section, it shall be unlawful for any property owner or his agent to:

- (1) Construct or alter any building or structure;
- (2) Excavate or build a foundation; or
- (3) Add to, enlarge, move or extend any building or structure, in such a manner as to enlarge the size of or affect the bearing walls or the roof; unless the owner of the property on which the construction is performed, or his agent, shall have first secured a permit therefor and paid the fees applicable thereto.

(b) Professional Fee Agreement. Prior to the City incurs any expenses related to the review or approval of any Project, as hereinafter defined, the applicant, developer, person, entity, corporation, association or group (hereinafter referred to as the "developer"), shall execute a Professional Fee Agreement with the City, substantially in the form as approved by the City from time to time. In the event that the Professional Fee Agreement is executed after the City incurs expenses, the requirement to reimburse the City shall be retroactive to apply to all related previously incurred fees. A Project shall be defined as any construction, development, as defined in Section 23-30, annexation or zoning request, permit request, plan submission, plat submission, or any other project that requires the City to utilize a professional consultant.

(1) Security. Upon delivery of an executed Professional Fee Agreement, the developer shall pay the City a deposit as security for the developer's payment of such professional fees, costs and expenses. The City may apply this security in payment of such fees, costs and expenses in the event the developer fails to make timely payments to the City consistent with the terms of the executed Professional Fee Agreement.

(2) Payment of fees. The developer shall pay or reimburse the City for any and all expenses the City incurs for the utilization of professional consultants to review and inspect the developer's project consistent with the terms of the executed Professional Fee Agreement. The professional consultants include, but are not limited to, its attorneys, engineers, land planners, traffic and transportation consultants. Fees shall include, but not be limited to, all time associated with any review, analysis, discussions, meetings, inspections,

planning and all other work or services performed on behalf of the City in conjunction with the project or development.

(3) Issuance/renewal. Prior to the consideration, issuance, granting or renewal of any license, permit, approval or inspection related to the project or development, the City department or employee charged with the duty to issue or renew such license or permit, or conduct inspections, shall contact the Finance Department to determine whether any monies are due and owing to the City from the applicant in relation to the project or development in regard to which the license or permit is intended to be used. If monies are found to be due and owing the City, said license, permit approval or inspection shall not be issued, renewed, or approved until all monies due and owing the City have been paid in full, and the Finance Department so certifies.

SECTION 4. 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 5: 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 6: EFFECTIVE DATE

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

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

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

APPROVED THIS ____ day of _____, 2026.

ATTEST:

Todd Lyons, Mayor

City Clerk

Prepared by and Mail to:
Sarah Weaver
City Clerk
141 W. Main St.
Braidwood, IL 60408

ORDINANCE NO. 2026-27

**AN ORDINANCE APPROVING AND AUTHORIZING THE EXECUTION OF AN
ADDITIONAL PERMIT CONDITIONS AGREEMENT BETWEEN
THE CITY OF BRAIDWOOD AND MATTHEW DANIEL GRAF**

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 Additional Permit Conditions 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

ADDITIONAL PERMIT CONDITIONS AGREEMENT

ADDITIONAL PERMIT CONDITIONS AGREEMENT

406 S. Washington St., Braidwood, IL 60408

Permit No. 25-4697

This Additional Permit Conditions Agreement is entered into on this 22 day of APRIL, 2026 (hereinafter referred to as the “Effective Date”), by and between the **City of Braidwood**, an Illinois Municipal Corporation (hereinafter referred to as the “City”), and **Matthew Daniel Graf** (hereinafter referred to as the “Owner”).

WHEREAS, the Owner owns property at 406 S. Washington Street, Braidwood, IL 60408 (hereinafter referred to the “Property”) located within the City and subject to the rules and regulations set forth in the City’s Code of Ordinances (hereinafter referred to as the “Code”);

WHEREAS, the Property is currently vacant, and the Owner intends to improve the Property with a residential structure;

WHEREAS, the Owner intends to connect to the City’s sanitary sewer system, but is currently more than seventy five feet from a water main, and therefore intends to construct a private well for the Property’s potable and non-potable water source;

WHEREAS, all buildings that use potable water or which has a sanitary sewer connection shall be connected to the City’s water system except when a water main is located more than 75 feet from any lot line in which the building is located (See Section 86-31 of the Code);

WHEREAS, wells are prohibited within the City if the well draws water from the Maquoketa Limestone and Shale Aquifer of the Ordovician system (See Section 86-32 of the Code);

WHEREAS, the City will permit the Owner to construct a well for the Property in accordance with this Agreement.

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is acknowledged by the execution of this Agreement, the parties agree as follows:

1. In consideration of the City issuing Permit No. 25-4697, an approved a permit for a water well for the Property (hereinafter referred to as the "Permit"), the Owner agrees to the following conditions:
 - a. The well shall be a private sand point water well not deeper than fifty (50) feet on the
 - b. The well shall not draw water from the Maquoketa Limestone and Shale Aquifer of the Ordovician system;
 - c. The Owner must obtain permitting and approval for the well from all applicable government agencies, including but not limited to the Will County Health Department;
 - d. Once the well is installed and until the Property is connected to the City's water main, the Owner shall pay a sewer usage fee consistent with Section 86-197(a)(2) for City residence nonmetered, as may be amended from time to time.
 - e. Within six months of a water main being located within 75 feet or less from any lot line of the Property, the Owner shall (i) connect to the water main in accordance with the Code, including but not limited to obtaining permit approval and paying any and all related fees, and (ii) plug and abandon the well.
2. The Owner agrees to comply with all state, federal, and local regulations, including but not limited to the Code and permit rules and regulations. In the event of a conflict between this Agreement and any of the aforementioned, this Agreement shall control.

3. It is the Owner's express intent that this Agreement shall bind the Owner, any of its members, managers, shareholders, beneficiaries, and its, heirs, assigns, agents, and personal representatives. The Owner further agrees that the requirements of this Agreement shall run with the land, binding any subsequent owners of the Property.

4. Owner shall cause for this Agreement to be recorded against the Property in the Office of the Will County Recorder within seven (7) days of entering into this Agreement. In the event that Owner fails to do so, the City may record this Agreement against the Property, and the Owner shall reimburse the City for its costs to record the Agreement.

5. Should the City be required to take any legal action to enforce this Agreement or any provision contained herein, the City shall be reimbursed by the Owner for its reasonable attorney's fees and costs incurred as a result of the action.

6. In addition to the permit conditions incorporated into the City's Code and Permit, this Agreement embodies the entire understanding and agreement of the City and Owner with respect to the subject matter hereof and supersedes all prior and contemporaneous agreements, understandings, negotiations and communications, whether written or oral.

7. This Agreement shall be construed in accordance with the laws of the State of Illinois, and any dispute arising from this Agreement shall be filed in the Twelfth Judicial Circuit Court in Will County, Illinois.

8. Any provision of this Agreement which may be determined by competent authority to be prohibited or unenforceable in any jurisdiction shall be ineffective to the extent of such prohibition or unenforceability without invalidating the remaining provisions hereof; no such prohibition or unenforceability shall invalidate or render unenforceable the same provision in other circumstances.

9. Owner warrants to the City that it is authorized to execute, deliver and perform this Agreement. The individual signing this Agreement on behalf of the Owner warrants to the City that he is authorized to execute this Agreement in the name of the Owner.

10. This Agreement may be executed in two or more original or electronic counterparts, each of which shall be deemed an original and all of which together shall constitute but one and the same instrument. Facsimile transmission (or other form of electronic communication, such as .pdf) of a counterpart hereto shall constitute an original hereof.

IN WITNESS WHEREOF, this Agreement has been executed by the duly authorized representatives of the Parties as set forth below, as of the Effective Date.

CITY OF BRAIDWOOD,

Todd Lyons, Mayor

Date

MATTHEW DANIEL GRAF,



Matthew Daniel Graf

4-22-20

Date

Computer Check Proof List By Dept
4/28/2026

<u>Fund/Department</u>		<u>Dept Total</u>
Total for 00 - I Liability	NCPERS	\$ 64.00
	AFLAC	\$ 49.22
Fund 01 - General Fund		\$ 113.22
Employee's deduction		-
Total for Dept 00:		\$ -
		\$ -
Total for Dept 50: Administration		42,365.09
		-
Total for Dept 51: Zoning		14,431.40
		\$ -
Total for Dept 52: Police Dept		34,080.15
	MOE-included 150 Insu	-
Total for Dept 53: Street Dept		26,907.40
		-
Total for Dept 54: Code Enforcement/Animal Control		\$ -
Total for Dept 55: ESDA		3,315.09
		\$ -
Total for Dept 57: Public Property & Buildings		1,208.58
Total for Dept 58: Recreation/Town Center		\$ -
Credit for Departments		
Subtotal for Fund 01		\$ 122,420.93
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/Sewer Dept	MOE-included 150 Insura	138,202.13
Liability Insurance		\$ -
**ARPA - Grant-Pontiac Bank transfer		\$ -
**01-50-519-200		
Fund 03 - Motor Fuel Tax		4,444.06
Fund 05 - Debt Service	IEPA Loan	\$ -
Fund 08 - Liability Audit		\$ -
Fund 09 - Liability Insurance		\$ -
		-
Fund 13 - TIF 3		\$ 1,811.25
		-
Fund 20 - Police Forfeiture		\$ -
TOTAL FOR ALL FUNDS:		\$ -
Manual Check Total	Fed Forfeiture Acc	\$ -
GRAND TOTAL:		\$ 266,878.37

0

Accounts Payable

To Be Paid Proof List

User: accountspayable
Printed: 04/25/2026 - 1:36PM
Batch: 00002.04.2026

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description		Reference						
ADVANTAGE DRIVER TRAINING									
ADVNTDVT									
PO 04202026-1	4/21/2026	2,500.00	0.00	04/28/2026	K. CRAGG-CDL-TRAIN START 4/20/26/STREETS			No	0
01-53-507-000 Training									
	PO 04202026-1 Total:	2,500.00							
PO 04202026-2	4/21/2026	2,500.00	0.00	04/28/2026	B. TYREE-CDL-TRAIN START 4/20/26/WATER			No	0
02-70-507-000 Training									
	PO 04202026-2 Total:	2,500.00							
	ADVANTAGE DRIVER T	5,000.00							
AEP ENERGY									
AEPENRGY									
4-26	4/8/2026	4,444.06	0.00	04/28/2026	0756266293 0 MAIN LITE RT/23 LINCOLN 3/6-4/7/26			No	0
03-53-515-001 Utilities - Gas/Electric									
	4-26 Total:	4,444.06							
	AEP ENERGY Total:	4,444.06							
AFLAC									
AFLAC									
761464	4/27/2026	49.22	0.00	04/28/2026	DECEMBET 2025 EMPLOYEE DEDUCT PRE-TAX			No	0
01-00-202-013 AFLAC									

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	761464 Total:	49.22							
	AFLAC Total:	49.22							
AMAZON CAPITOL SERVICES AMAZON									
*** 11KFF-N69X-FF	3/18/2026	69.77	0.00	04/28/2026				No	0
01-52-535-001 Maintenance-Building				BUILDING AIR FILTERS/POLICE					
*** 11KFF-N69X-FF	3/18/2026	69.77	0.00	04/28/2026				No	0
01-50-536-001 Maintenance-Building				BUILDING AIR FILTERS/CITY HALL					
11KF-N69X-FFRF Total:		139.54							
1G3C-GR9F-JD4P	4/22/2026	180.62	0.00	04/28/2026				No	0
01-52-506-002 Uniforms/ Union				TACTICAL PANTS-C.ALTIERY/POLICE					
1G3C-GR9F-JD4P Total:		180.62							
*** 1GXH-X4KM-I	4/20/2026	8.08	0.00	04/28/2026				No	0
01-50-529-000 Office Supplies				SMALL BINDER CLIPS/CITY HALL					
*** 1GXH-X4KM-I	4/20/2026	319.98	0.00	04/28/2026				No	0
01-50-550-000 Equipment				2-EXTERNAL HARD DRIVES/CITY HALL					
1GXH-X4KM-C7NT Total		328.06							
1M4M-7NTH-C1VJ	4/14/2026	300.20	0.00	04/28/2026				No	0
01-55-552-000 Tools/Equipment				2-HI-VIS RAIN JACKETS/ESDA					
1M4M-7NTH-C1VJ Total		300.20							
*** 1MN6-F6YD-Q	3/25/2026	29.31	0.00	04/28/2026				No	0
01-52-512-500 Misc - expenditures				AAA BATTERIES/POLICE					
*** 1MN6-F6YD-Q	4/21/2026	13.49	0.00	04/28/2026				No	0
01-52-529-000 Supplies				NETGEAR 5-PORT/POLICE					
1MN6-F6YD-QQF6 Total		42.80							
1QDF-D3NV-C6LW	4/21/2026	13.49	0.00	04/28/2026				No	0
01-50-529-000 Office Supplies				NETGEAR 5-PORT/CITY HALL					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	1QDF-D3NV-C6LW Total	13.49							
1TN1-1YRC-7L9W	4/23/2026	112.92	0.00	04/28/2026				No	0
01-52-529-000 Supplies				THERMAL PAPER ROLLS-SQUADS/POLICE					
	1TN1-1YRC-7L9W Total:	112.92							
1XFG-WN7T-H9P4	4/8/2026	62.90	0.00	04/28/2026				No	0
01-52-529-000 Supplies				MISC SUPPLIES/POLICE					
	1XFG-WN7T-H9P4 Total	62.90							
1Y71-1RLJ-7GC7	3/24/2026	84.99	0.00	04/28/2026				No	0
01-52-536-000 Maintenance-Equipment				ENGINE CODE READER/POLICE					
	1Y71-1RLJ-7GC7 Total:	84.99							
	AMAZON CAPITOL SER	1,265.52							
AQUA SOLUTIONS BY CULLIGAN									
CULLIGAN									
4-26 A	4/21/2026	44.34	0.00	04/28/2026				No	0
01-50-529-000 Office Supplies				010231 WATER COOLER/CITY HALL					
	4-26 A Total:	44.34							
4-26 B	4/21/2026	20.19	0.00	04/28/2026				No	0
01-53-529-000 Miscellaneous Supplies				115191 WATER COOLER/STREETTS					
	4-26 B Total:	20.19							
	AQUA SOLUTIONS BY C	64.53							
B&F CONSTRUCTION CODE SERVICES INC									
BFCNST									
*** 22242	4/10/2026	2,861.00	0.00	04/28/2026				No	0
01-51-427-005 Zoning Inspectors				MARCH INSPECTIONS/TRAVEL/ZONING					
*** 22242	4/10/2026	1,085.00	0.00	04/28/2026				No	0

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				MARCH MISC PLAN REVIEWS/ZONING					
22242 Total:		3,946.00							
71323	3/24/2026	130.00	0.00	04/28/2026				No	0
01-51-427-005 Zoning Inspectors				494 W KENNEDY-PLAN REVIEW-SOLAR/ZONING					
71334	3/25/2026	350.00	0.00	04/28/2026				No	0
01-51-427-005 Zoning Inspectors				37 HOLE IN THE WALL-PLAN REVIEW-SOLAR/ZONING					
71334 Total:		350.00							
71490	4/13/2026	300.00	0.00	04/28/2026				No	0
01-51-427-005 Zoning Inspectors				350 S DIVISION-PLAN REVIEW/ZONING					
71490 Total:		300.00							
71515	4/16/2026	300.00	0.00	04/28/2026				No	0
01-51-427-005 Zoning Inspectors				630 W BERGERA-PLAN REVIEW/ZONING					
71515 Total:		300.00							
71542	4/21/2026	200.00	0.00	04/28/2026				No	0
01-51-427-005 Zoning Inspectors				406 S WASHINGTON-PLAN REVIEW/ZONING					
71542 Total:		200.00							
B&F CONSTRUCTION C		5,226.00							
BLUE CROSS BLUE SHIELD OF IL BCBSIL									
*** 5-26 A	4/16/2026	726.00	0.00	04/28/2026				No	0
01-50-501-001 Medical/Dental/Life				MAY D.MORGAN-BAHCC/ADMIN					
*** 5-26 A	4/16/2026	19,469.01	0.00	04/28/2026				No	0
01-52-501-001 Medical/Dental/Life				MAY MEDICAL/POLICE					
*** 5-26 A	4/16/2026	1,452.00	0.00	04/28/2026				No	0
01-50-501-001 Medical/Dental/Life				MAY MEDICAL/ADMIN					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
5-26 A Total:		21,647.01							
BLUE CROSS BLUE SHIE		21,647.01							
BOB'S ADVANCED AUTO & TIRE PARTS									
BOBSADVD									
164588	4/20/2026	36.14	0.00	04/28/2026				No	0
01-55-537-000 Maintenance-Vehicles					TIRE REPAIR-CAR #4/ESDA				
164588 Total:		36.14							
BOB'S ADVANCED AUT		36.14							
BRAIDWOOD FUEL INC									
BRWDOIL									
3-26	4/10/2026	4,268.86	0.00	04/28/2026				No	0
01-52-542-003 Fuel - Gasoline					FUEL 3/1-3/31/26 POLICE				
3-26 Total:		4,268.86							
BRAIDWOOD FUEL INC		4,268.86							
CASEYS GENERAL STORE INC									
CASEYS									
*** 4-26	4/24/2026	758.47	0.00	04/28/2026				No	0
02-70-542-003 Fuel - Gasoline					FUEL 3/24-4/23/26 WATER				
*** 4-26	4/24/2026	771.19	0.00	04/28/2026				No	0
01-53-542-003 Fuel - Gasoline					FUEL 3/24-4/23/26 STREETS				
*** 4-26	4/24/2026	763.62	0.00	04/28/2026				No	0
01-52-542-003 Fuel - Gasoline					FUEL 3/24-4/23/26 POLICE				
*** 4-26	4/24/2026	68.77	0.00	04/28/2026				No	0
01-55-542-000 Fuel - Gasoline					FUEL 3/24-4/23/26 ESDA				
4-26 Total:		2,362.05							

Invoice Number Account Number	Invoice Date	Amount	Quantity	Payment Date Description	Task Label	Type Reference	PO #	Close PO	Line #
CASEY'S GENERAL STO		2,362.05							
CINTAS FIRST AID & SAFETY CINTAS 5325184804	3/22/2026	128.66	0.00	04/28/2026				No	0
01-52-512-003 Other Professional Services				10134038 FIRST AID CABINET/POLICE					
5325184804 Total:		128.66							
8408196945	3/27/2026	70.85	0.00	04/28/2026				No	0
01-53-529-000 Miscellaneous Supplies				10126892 FIRST AID CABINET/STREETS					
8408196946		70.85							
8408196946 Total:		145.08						No	0
02-70-529-000 Office Supplies	3/27/2026	145.08	0.00	04/28/2026					
8408196946 Total:		145.08		10126893 FIRST AID CABINET/WATER					
CINTAS FIRST AID & SA		344.59							
COMCAST BUSINESS COMCTV 4-26 A	4/6/2026	9.62	0.00	04/28/2026				No	0
01-50-526-000 Dues/Subscriptions				8771 20 016 0003824 4/16-5/15/26 CITY HALL					
4-26 A Total:		9.62							
4-26 B	4/19/2026	304.85	0.00	04/28/2026				No	0
01-50-526-000 Dues/Subscriptions				8771 20 016 0109084 4/26-5/25/26 CITY HALL					
4-26 B Total:		304.85							
4-26 C	4/23/2026	329.81	0.00	04/28/2026				No	0
01-52-526-000 Dues/Subscriptions				8771 20 016 0223745 4/27-5/26/26 POLICE					
4-26 C Total:		329.81							
4-26 D	4/22/2026	35.01	0.00	04/28/2026				No	0

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 *** 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			
01-52-526-000 Dues/Subscriptions				8771 20 016 0213670 4/26-5/25/26 POLICE					
	4-26 D Total:	35.01							
	COMCAST BUSINESS To	679.29							
CONSOLIDATED PIPE & SUPPLY CO INC									
CPS									
IL06418161	2/2/2026	666.29	0.00	04/28/2026	PVC PIPES,FITTINGS, VALVES/RGRIVETTI			No	0
02-70-518-000 Repairs - Sewer									
	IL06418161 Total:	666.29							
	CONSOLIDATED PIPE &	666.29							
CORE & MAIN LP									
COREMAIN									
Y593064	2/26/2026	458.40	0.00	04/28/2026	OMNI+2 REG RETROFIT KIT/WATER			No	0
02-70-517-000 Repairs - Water									
	Y593064 Total:	458.40							
Y700469	3/18/2026	-207.00	0.00	04/28/2026	RETURNED OPERATOR WRENCH/RGRIVETTI			No	0
02-70-552-000 Tools/Equipment									
	Y700469 Total:	-207.00							
	CORE & MAIN LP Total:	251.40							
CROSS POINT SALES INC									
CROSSPNT									
P 83340	8/28/2025	150.00	0.00	04/28/2026	ANN FIRE ALARM TEST-INSPECT-GRN STRGE BLDC			No	0
02-70-536-103 Maintenance-Svc Agree-Building									
	P 83340 Total:	150.00							
**** P 83341	8/28/2025	175.00	0.00	04/28/2026				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description		Reference						
01-52-535-001 Maintenance-Building *** P 83341	8/28/2025	175.00	0.00	ANN FIRE ALARM TEST-INSPECT/CITY HALL 04/28/2026				No	0
01-52-535-001 Maintenance-Building				ANN FIRE ALARM TEST-INSPECT POLICE BLDG					
P 83342									
02-70-536-103 Maintenance-Svc Agree-Building	8/28/2025	175.00	0.00	04/28/2026				No	0
				ANN FIRE ALARM TEST-INSPECT PW MAINT BLDG					
P 83342									
02-70-536-103 Maintenance-Svc Agree-Building									
P 83342 Total:		175.00							
CROSS POINT SALES IN		675.00							
DEARBORN LIFE INSURANCE COMPANY									
DEARBORN									
*** 4-26	3/20/2026	83.30	0.00	04/28/2026				No	0
02-70-501-001 Medical/Dental/Life				LIFE INSURANCE/WATER					
*** 4-26	3/20/2026	244.45	0.00	04/28/2026				No	0
01-52-501-001 Medical/Dental/Life				LIFE INSURANCE/POLICE					
*** 4-26	3/20/2026	-30.34	0.00	04/28/2026				No	0
01-50-501-001 Medical/Dental/Life				CREDIT ADMIN					
*** 4-26	3/20/2026	25.27	0.00	04/28/2026				No	0
01-50-501-001 Medical/Dental/Life				LIFE INSURANCE/ADMIN					
*** 4-26	3/20/2026	64.65	0.00	04/28/2026				No	0
01-53-501-001 Medical/Dental/Life				LIFE INSURANCE/STREETS					
4-26 Total:		387.33							
*** 5-26	4/20/2026	83.30	0.00	04/28/2026				No	0
02-70-501-001 Medical/Dental/Life				LIFE INSURANCE/WATER					
*** 5-26	4/20/2026	244.45	0.00	04/28/2026				No	0
01-52-501-001 Medical/Dental/Life				LIFE INSURANCE/POLICE					
*** 5-26	4/20/2026	-44.89	0.00	04/28/2026				No	0
01-50-501-001 Medical/Dental/Life				CREDIT ADMIN					
*** 5-26	4/20/2026	25.27	0.00	04/28/2026				No	0
01-50-501-001 Medical/Dental/Life				LIFE INSURANCE/ADMIN					
*** 5-26	4/20/2026	64.65	0.00	04/28/2026				No	0
01-53-501-001 Medical/Dental/Life				LIFE INSURANCE/STREETS					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
5-26 Total:		372.78							
DEARBORN LIFE INSUR		760.11							
DTW INC									
DTW									
11451	4/9/2026	165.85	0.00	04/28/2026	REMOTE BKUPS,SURF/PHONE SYSTEM/ADMIN			No	0
01-50-512-002 IT Services									
	11451 Total:	165.85							
11470	4/16/2026	382.85	0.00	04/28/2026	BKUP SERVER-SPRBRK,EMAILS,CK SCANNER/ADM			No	0
01-50-512-002 IT Services									
	11470 Total:	382.85							
	DTW INC Total:	548.70							
DYNEGY ENERGY SERVICES									
DYNEGY									
010000185150	4/15/2026	15,084.99	0.00	04/28/2026	0867163175 700 N SCHOOL 3/11/25-4/7/26			No	0
02-70-515-001 Utilities - Gas/Electric									
	010000185150 Total:	15,084.99							
	DYNEGY ENERGY SERV	15,084.99							
FASTENAL									
FASTENAL									
*** ILJOL236406	2/18/2026	57.89	0.00	04/28/2026	GREEN MARKING PAINT/WATER			No	0
02-70-518-000 Repairs - Sewer									
*** ILJOL236406	2/18/2026	570.15	0.00	04/28/2026	MISC NIPPLES,2" VALVE/RGRIVETTI			No	0
02-70-517-000 Repairs - Water									
	ILJOL236406 Total:	628.04							

Invoice Number Account Number	Invoice Date	Amount	Quantity	Payment Date Description	Task Label	Type Reference	PO #	Close PO	Line #
ILJOL236935 02-70-517-000 Repairs - Water	3/17/2026	67.02	0.00	04/28/2026 MISC NIPPLES/RGRIVETTI				No	0
ILJOL236935 Total:									
		67.02							
FASTENAL Total:									
		695.06							
FRATCO									
FRATCO									
64138-2	4/14/2026	1,739.08	0.00	04/28/2026 CULVERT PIPE PAID-715 W BERGERA/STREETS				No	0
01-53-529-000 Miscellaneous Supplies									
64138-2 Total:									
		1,739.08							
FRATCO Total:									
		1,739.08							
FREE PRESS									
FREE									
00030545	4/15/2026	53.20	0.00	04/28/2026 LEGAL-HEARING-PROPOSED FY27 BUDGET/ADMIN				No	0
01-50-528-000 Publishing									
00030545 Total:									
		53.20							
FREE PRESS Total:									
		53.20							
GAS N WASH DIAMOND-EMILY TODD									
GASWSHDM									
6165	3/6/2026	195.00	0.00	04/28/2026 FEBRUARY 2026 CAR WASH/POLICE				No	0
01-52-537-000 Maintenance-Vehicles									
6165 Total:									
		195.00							
6265	4/10/2026	150.00	0.00	04/28/2026 MARCH 2026 CAR WASH/POLICE				No	0
01-52-537-000 Maintenance-Vehicles									
6265 Total:									
		150.00							

Invoice Number Account Number	Invoice Date	Amount	Quantity	Payment Date Description	Task Label	Type Reference	PO #	Close PO	Line #
6276	4/10/2026	10.00	0.00	04/28/2026				No	0
01-52-537-000 Maintenance-Vehicles				MARCH 2026 CAR WASH/ESDA					
6276 Total:		10.00							
GAS N WASH DIAMOND		355.00							
GRIVETTI JR, ROBERT GRVETTIR									
4-26	4/22/2026	53.97	0.00	04/28/2026				No	0
02-70-506-000 Uniforms				CLOTHING-BASS PRO-RGRIVETTI/WATER					
4-26 Total:		53.97							
GRIVETTI JR, ROBERT T		53.97							
HALL SIGNS HALLSIGN									
159268	2/8/2026	59.42	0.00	04/28/2026				No	0
02-70-552-000 Tools/Equipment				SIGNS-AUTHORIZED PERSONNEL ONLY/RGRIVETTI					
159268 Total:		59.42							
HALL SIGNS Total:		59.42							
HISKES,DILLNER,O'DONNELL,MAROVICH,LAPP DILLNER									
24315	3/3/2026	350.00	0.00	04/28/2026				No	0
01-52-511-001 Fees - Legal				ADUDICATION 2/1-2/28/26					
24315 Total:		350.00							
HISKES,DILLNER,O'DON		350.00							
HUMANA INSURANCE CO									

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number			Description		Reference				
HUMDENTL									
*** 575645815	4/13/2026	55.03	0.00	04/28/2026				No	0
02-70-501-001 Medical/Dental/Life				MAY DENTAL/LIFE/VISION/WATER					
*** 575645815	4/13/2026	11.64	0.00	04/28/2026				No	0
01-50-501-001 Medical/Dental/Life				MAY D.MORGAN-BAHCC/ADMIN					
*** 575645815	4/13/2026	1,541.15	0.00	04/28/2026				No	0
01-52-501-001 Medical/Dental/Life				MAY DENTAL/LIFE/VISION/POLICE					
*** 575645815	4/13/2026	14.50	0.00	04/28/2026				No	0
01-53-501-001 Medical/Dental/Life				MAY LIFE/AD&D/STREETS					
575645815 Total:		1,622.32							
HUMANA INSURANCE		1,622.32							
HYSEL, PAMELA									
HYSEL									
*** 857223	4/13/2026	165.00	0.00	04/28/2026				No	0
01-50-536-001 Maintenance-Building				CLEANING/CITY HALL					
*** 857223	4/13/2026	185.00	0.00	04/28/2026				No	0
01-52-535-001 Maintenance-Building				CLEANING/POLICE					
857223 Total:		350.00							
*** 857224	4/20/2026	165.00	0.00	04/28/2026				No	0
01-50-536-001 Maintenance-Building				CLEANING/CITY HALL					
*** 857224	4/20/2026	185.00	0.00	04/28/2026				No	0
01-52-535-001 Maintenance-Building				CLEANING/POLICE					
857224 Total:		350.00							
HYSEL, PAMELA Total:		700.00							
IMAGETEC L.P. CHECK#									
IMAGETEC									
*** INV1047	3/20/2026	117.02	0.00	04/28/2026				No	0
02-70-526-000 Dues/Subscriptions				COPIER LEASE CN5809-01 2/16-3/15/25 WATER					
*** INV1047	3/20/2026	117.01	0.00	04/28/2026				No	0
01-50-526-000 Dues/Subscriptions				COPIER LEASE CN5809-01 2/16-3/15/25 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			
INV1047 Total:		234.03							
*** INV3525	4/16/2026	97.48	0.00	04/28/2026				No	0
01-50-526-000 Dues/Subscriptions				COPIER LEASE CN5809-01 3/16-4/15/25 CITY HALL					
*** INV3525	4/16/2026	97.48	0.00	04/28/2026				No	0
02-70-526-000 Dues/Subscriptions				COPIER LEASE CN5809-01 3/16-4/15/25 WATER					
INV3525 Total:		194.96							
IMAGETEC L.P. CHECK		428.99							
JOHN DEERE FINANCIAL									
JOHNDEER									
12303054	2/23/2026	173.97	0.00	04/28/2026				No	0
01-53-537-000 Maintenance-Vehicles				JD5420/JD7220 OIL FILTERS,CAP SCREW/STREETS					
12303054 Total:		173.97							
12307447	3/2/2026	36.63	0.00	04/28/2026				No	0
01-53-537-000 Maintenance-Vehicles				JD5420 GAS OPERATED CYLINDER/STREETS					
12307447 Total:		36.63							
JOHN DEERE FINANCIA		210.60							
JOHN KASPEREK CO INC									
KASPJ									
*** 3947	4/9/2026	3,034.13	0.00	04/28/2026				No	0
01-50-512-001 Accounting Services				BUDGET, GL, BANK REC, PAYROLL, AUDIT					
*** 3947	4/9/2026	1,577.74	0.00	04/28/2026				No	0
01-53-512-001 Accounting Services				BUDGET, GL, BANK REC, PAYROLL, AUDIT					
*** 3947	4/9/2026	3,034.13	0.00	04/28/2026				No	0
01-52-512-001 Accounting Services				BUDGET, GL, BANK REC, PAYROLL, AUDIT					
*** 3947	4/9/2026	1,213.65	0.00	04/28/2026				No	0
01-51-512-001 Accounting Services				BUDGET, GL, BANK REC, PAYROLL, AUDIT					
*** 3947	4/9/2026	3,276.85	0.00	04/28/2026				No	0
02-70-512-001 Accounting Services				BUDGET, GL, BANK REC, PAYROLL, AUDIT					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	3947 Total:	12,136.50							
	JOHN KASPEREK CO IN	12,136.50							
KANKAKEE TRUCK & EQUIP INC KKKTRK									
181173	12/2/2025	1,277.02	0.00	04/28/2026				No	0
01-53-537-000 Maintenance-Vehicles				PLOW SPREADER PARTS/STREETS					
181173 Total:		1,277.02							
KANKAKEE TRUCK & E		1,277.02							
LOCKWOOD FURNACE CO LOCKFURN									
1039299386	4/13/2026	214.00	0.00	04/28/2026				No	0
02-70-517-000 Repairs - Water				A/C NOT WRKING DIAGNOSE TXV VALVE/RGRIVET					
1039299389		214.00							
02-70-517-000 Repairs - Water	4/16/2026	245.00	0.00	04/28/2026				No	0
				REPLACE TXV VALVE/RGRIVETTI					
1039299389 Total:		245.00							
LOCKWOOD FURNACE		459.00							
MCMANUS, BRODY BMCMANUS									
4-26	4/20/2026	86.56	0.00	04/28/2026				No	0
02-70-506-000 Uniforms				CLOTHING-B.MCMANUS-FARM&FLEET/WATER					
4-26 Total:		86.56							
MCMANUS, BRODY To		86.56							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description				Reference				
METIRI ANALYTICAL GROUP INC SUBLAB									
GA6001036	3/3/2026	890.81	0.00	04/28/2026				No	0
02-70-563-000 Water Testing				VARIOUS SAMPLES-IEPA/RGRIVETTI					
	GA6001036 Total:	890.81							
GA6001534	3/31/2026	320.81	0.00	04/28/2026				No	0
02-70-563-000 Water Testing				COLIFORM/RGRIVETTI					
	GA6001534 Total:	320.81							
GA6001870	4/2/2026	584.00	0.00	04/28/2026				No	0
02-70-562-101 Chemicals-Water				EFFLUENT-STP-NPDES/RGRIVETTI					
	GA6001870 Total:	584.00							
METIRI ANALYTICAL G		1,795.62							
METROPOLITAN INDUSTRIES INC METINDUS									
INV079932	2/26/2026	937.00	0.00	04/28/2026				No	0
02-70-535-000 Maintenance - Building				PROGRAMMING FIELD SERVICE,CABLE/RGRIVETTI					
	INV079932 Total:	937.00							
INV081907	3/29/2026	840.00	0.00	04/28/2026				No	0
02-70-518-000 Repairs - Sewer				SEALING FLANGEM,KIT/RGRIVETTI					
	INV081907 Total:	840.00							
INV082985	3/31/2026	2,659.00	0.00	04/28/2026				No	0
02-70-517-000 Repairs - Water				PROGRAM SERVICE-A.B. MODULE/RGRIVETTI					
	INV082985 Total:	2,659.00							
INV083427	4/17/2026	2,105.00	0.00	04/28/2026				No	0
02-70-518-000 Repairs - Sewer				SEH50M-43 PUMP/RGRIVETTI					

Invoice Number Account Number	Invoice Date	Amount	Quantity	Payment Date Description	Task Label	Type Reference	PO #	Close PO	Line #
INV083427 Total:		2,105.00							
METROPOLITAN INDU		6,541.00							
MIDWEST SALT MIDWESTS 453399 02-70-567-001 Salt	1/6/2026	2,989.54	0.00	04/28/2026 COARSE SALT/RGRIVETTI				No	0
453399 Total:		2,989.54							
456823 02-70-567-001 Salt	2/10/2026	2,919.86	0.00	04/28/2026 COARSE SALT/RGRIVETTI				No	0
456823 Total:		2,919.86							
457155 02-70-567-001 Salt	2/17/2026	2,946.66	0.00	04/28/2026 COARSE SALT/RGRIVETTI				No	0
457155 Total:		2,946.66							
459081 02-70-567-001 Salt	4/6/2026	2,907.81	0.00	04/28/2026 COARSE SALT/RGRIVETTI				No	0
459081 Total:		2,907.81							
459212 02-70-567-001 Salt	4/14/2026	2,882.34	0.00	04/28/2026 COARSE SALT/RGRIVETTI				No	0
459212 Total:		2,882.34							
459315 02-70-567-001 Salt	4/21/2026	2,907.81	0.00	04/28/2026 COARSE SALT/RGRIVETTI				No	0
459315 Total:		2,907.81							
P48402 02-70-567-001 Salt	7/22/2025	1,000.00	0.00	04/28/2026 COARSE SALT/RGRIVETTI				No	0

Invoice Number Account Number	Invoice Date	Amount	Quantity	Payment Date Description	Task Label	Type Reference	PO #	Close PO	Line #
P48807		<u>1,000.00</u>							
02-70-567-001 Salt	8/19/2025	3,205.95	0.00	04/28/2026 COARSE SALT/RGRIVETTI				No	0
		<u>3,205.95</u>							
	MIDWEST SALT Total:	<u>21,759.97</u>							
MORRIS HOSPITAL & HEALTHCARE CENTERS MRRSHOSP 00034192-00	3/31/2026	380.00	0.00	04/28/2026 DRUG SCRIN, PHYSICALS-B. NORRED/C. WOLFE/POLIT				No	0
01-52-508-000 Testing		<u>380.00</u>							
	00034192-00 Total:	<u>380.00</u>							
MORRIS HOSPITAL & H		<u>380.00</u>							
NCPERS GROUP LIFE INS-MEMBER BENEFITS NCPERS 3919052026	4/1/2026	64.64	0.00	04/28/2026 MAY 2026 EMPLOYEE LIFE DEDUCTION				No	0
01-00-202-017 Life Insurance		<u>64.64</u>							
	3919052026 Total:	<u>64.64</u>							
NCPERS GROUP LIFE IN		<u>64.64</u>							
NICOR GAS NICOR *** 3-26 D	3/27/2026	382.83	0.00	04/28/2026 4455838 22-43-55-8455 6 111N CENTER 2/20-3/23/26				No	0
01-57-515-001 Utilities-Depot/FP/Rte66/AL		<u>382.83</u>							
	3-26 D Total:	<u>382.83</u>							
3-26 E	3/27/2026	152.23	0.00	04/28/2026 3914527 07-47-80-9521 4 112S CENTER 2/26-3/27/26				No	0
01-57-515-001 Utilities-Depot/FP/Rte66/AL		<u>152.23</u>							

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Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Description	Task Label	Type	PO #	Close PO	Line #
Account Number	Reference									
3-26 E Total:		152.23								
*** 3-26 F	3/27/2026	144.09	0.00	04/28/2026					No	0
01-57-515-001 Utilities-Depot/FP/Rte66/AL				4599230 11-66-17-1660 2 151N FRONT 2/20-3/23/26						
3-26 F Total:		144.09								
4-26 A	4/2/2026	339.96	0.00	04/28/2026					No	0
02-70-515-001 Utilities - Gas/Electric				2984594 44-27-84-8243 3 901N SCHOOL 3/3-4/1/26						
4-26 A Total:		339.96								
4-26 B	4/2/2026	814.67	0.00	04/28/2026					No	0
02-70-515-001 Utilities - Gas/Electric				4029784 56-81-20-2000 8 902N SCHOOL 3/3-4/1/26						
4-26 B Total:		814.67								
4-26 C	4/2/2026	1,298.08	0.00	04/28/2026					No	0
02-70-515-001 Utilities - Gas/Electric				3076871 38-35-81-2000 4 908N SCHOOL 3/3-4/1/26						
4-26 C Total:		1,298.08								
NICOR GAS Total:		3,131.86								
OTTOSEN DINOLFO HASENBALG & CASTALDO LTD										
OTTOSEN										
19639	1/31/2026	2,854.50	0.00	04/28/2026					No	0
01-50-511-001 Fees - Legal				BRWD/ETHICS SHD-25-1108/ADMIN						
19639 Total:		2,854.50								
20954	3/31/2026	577.50	0.00	04/28/2026					No	0
01-50-511-001 Fees - Legal				BRWD/ETHICS SHD-25-1108/ADMIN						
20954 Total:		577.50								
OTTOSEN DINOLFO HA		3,432.00								
PETERSON & MATZ INC										

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
PETEMATZ 1037	4/6/2026	2,962.20	0.00	04/28/2026				No	0
02-70-518-000 Repairs - Sewer				ROTARY LOBES,GASKETS-SLUDGE PUMP/RGRIVET					
1037 Total:		2,962.20							
PETERSON & MATZ INC		2,962.20							
POMPS WHOLESale-JOLIET POMP S 411211269	2/17/2026	515.00	0.00	04/28/2026				No	0
01-52-537-000 Maintenance-Vehicles				TIRES-2302/POLICE					
411211269 Total:		515.00							
690155446	3/19/2026	370.00	0.00	04/28/2026				No	0
01-53-537-000 Maintenance-Vehicles				RF TIRE-TRUCK #316/STREETTS					
690155446 Total:		370.00							
POMPS WHOLESale-JO		885.00							
RAGAN COMMUNICATIONS RAGANCOM 9934	4/15/2026	2,880.00	0.00	04/28/2026				No	0
01-55-529-000 Supplies & Misc Expenses				ACTIVATE ENCRYPT MULTI-KEYS-PORT RADIOS/ES					
9934 Total:		2,880.00							
RAGAN COMMUNICAT		2,880.00							
RICHARD W QUIGLEY RICH S 4206	3/19/2026	207.00	0.00	04/28/2026				No	0
01-52-535-001 Maintenance-Building				INSTALL CAM LOCK/POLICE					

Invoice Number Account Number	Invoice Date	Amount	Quantity	Payment Date Description	Task Label	Type Reference	PO #	Close PO	Line #
4206 Total:		207.00							
RICHARD W QUIGLEY		207.00							
RIVERSIDE WORKFORCE HEALTH RIVERMED									
00137125-00	4/22/2026	77.00	0.00	04/28/2026				No	0
02-70-512-003 Other Professional Services				DRUG SCREEN-DOT-G.PHEBUS/WATER					
00137125-00 Total:		77.00							
RIVERSIDE WORKFORC		77.00							
ROBINSON ENGINEERING ROBENGIN									
2600058	4/10/2026	107.50	0.00	04/28/2026				No	0
01-51-510-000 Fees - Engineering				23-R0110.03 ARNIE BAUER CHEVY DEALERSHIP					
26030179		107.50							
2600058 Total:		107.50							
02-70-510-000 Fees - Engineering	3/16/2026	683.75	0.00	04/28/2026				No	0
26030179 Total:		683.75		19-R0110.02 BRWD WTP/WWTP					
26030180	3/16/2026	860.00	0.00	04/28/2026				No	0
01-51-510-000 Fees - Engineering				21-R0110.01 BRWD TRUCKSTOP					
26030180 Total:		860.00							
26030181	3/16/2026	782.75	0.00	04/28/2026				No	0
01-51-510-000 Fees - Engineering				21-R0110.02 RT 53 TRUCK PARKING					
26030181 Total:		782.75							
26030182	3/16/2026	924.75	0.00	04/28/2026				No	0
01-51-510-000 Fees - Engineering				22-R0110.01 D'ORAZIO DEVELOPMENT					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
26030182 Total:		924.75							
26030183	3/16/2026	10,588.25	0.00	04/28/2026				No	0
01-53-510-000 Fees - Engineering				22-R0550 RT 113 EZ ST IMPROVEMENT					
26030183 Total:		10,588.25							
26030184	3/16/2026	810.25	0.00	04/28/2026				No	0
01-51-510-000 Fees - Engineering				23-R0110.03 ARNIE BAUER CHEVY DEALERSHIP					
26030184 Total:		810.25							
26030186	3/16/2026	567.75	0.00	04/28/2026				No	0
02-70-510-000 Fees - Engineering				24-R0582.04 GENERATOR RELOCATE/REPLC WTP/ST					
26030186 Total:		567.75							
26030187	3/16/2026	322.50	0.00	04/28/2026				No	0
01-51-510-000 Fees - Engineering				25-R0110.04 CAMPING WORLD PRKING LOT EXPANS					
26030187 Total:		322.50							
26030188	3/16/2026	1,398.00	0.00	04/28/2026				No	0
01-50-510-000 Fees - Engineering				25-R0923 PROCESS & DEVELOPMENT HANDBOOK					
26030188 Total:		1,398.00							
26030189	3/16/2026	4,772.75	0.00	04/28/2026				No	0
01-50-510-000 Fees - Engineering				25-R0929 BRWD PLANNING SERVICES					
26030189 Total:		4,772.75							
26030190	3/16/2026	3,225.00	0.00	04/28/2026				No	0
01-50-510-000 Fees - Engineering				25-R0975 BRWD 5 YR CIP PROJECTS					
26030190 Total:		3,225.00							
26030191	3/16/2026	2,216.50	0.00	04/28/2026				No	0
01-50-510-000 Fees - Engineering				25-R1066 GIS MAPPING UPDATES					
26030191 Total:		2,216.50							

Invoice Number Account Number	Invoice Date	Amount	Quantity	Payment Date Description	Task Label	Type Reference	PO #	Close PO	Line #
26030192 02-70-510-000 Fees - Engineering	3/16/2026	8,552.75	0.00	04/28/2026 25-R1106 BRWD CMOM PLAN				No	0
26030193 01-50-510-000 Fees - Engineering	3/16/2026	3,884.25	0.00	04/28/2026 26-R0110 MISC ENGINEERING				No	0
26030194 01-51-510-000 Fees - Engineering	3/16/2026	562.75	0.00	04/28/2026 26-R0110.01 225 HICKORY SELF STORAGE				No	0
26030195 01-50-510-000 Fees - Engineering	3/16/2026	2,363.50	0.00	04/28/2026 26-R0110.02 TRAFFIC STUDY				No	0
26040055 02-70-510-000 Fees - Engineering	4/10/2026	191.50	0.00	04/28/2026 19-R0110.02 BRWD WTP/WWTP				No	0
26040056 01-51-510-000 Fees - Engineering	4/10/2026	514.00	0.00	04/28/2026 21-R0110.02 RT 53 TRUCK PARKING				No	0
26040057 01-51-510-000 Fees - Engineering	4/10/2026	1,020.75	0.00	04/28/2026 22-R0110.01 D'ORAZIO DEVELOPMENT				No	0
26040060 01-51-510-000 Fees - Engineering	4/10/2026	1,434.75	0.00	04/28/2026 24-R0110.06 COMET SELF STORAGE				No	0
26040061 02-70-510-000 Fees - Engineering	4/10/2026	836.50	0.00	04/28/2026 24-R0582.04 GENERATOR RELOCATE/REPLC WTP/ST				No	0

Invoice Number Account Number	Invoice Date	Amount	Quantity	Payment Date Description	Task Label	Type Reference	PO #	Close PO	Line #
26040061 Total:		836.50							
26040062 01-51-510-000 Fees - Engineering	4/10/2026	460.25	0.00	04/28/2026 25-R0110.04 CAMPING WORLD PRKNG LOT EXPANS				No	0
26040062 Total:		460.25							
26040063 01-50-510-000 Fees - Engineering	4/10/2026	2,042.50	0.00	04/28/2026 25-R0110.05 GRANT & FUNDING OPPORTUNITIES				No	0
26040063 Total:		2,042.50							
26040064 01-50-510-000 Fees - Engineering	4/10/2026	975.25	0.00	04/28/2026 25-R0923 PROCESS & DEVELOPMENT HANDBOOK				No	0
26040064 Total:		975.25							
26040066 01-50-510-000 Fees - Engineering	4/10/2026	5,074.00	0.00	04/28/2026 25-R1066 GIS MAPPING UPDATES				No	0
26040066 Total:		5,074.00							
26040067 02-70-510-000 Fees - Engineering	4/10/2026	8,095.00	0.00	04/28/2026 25-R1106 BRWD CMOM PLAN				No	0
26040067 Total:		8,095.00							
26040068 01-50-510-000 Fees - Engineering	4/10/2026	5,778.75	0.00	04/28/2026 26-R0110 MISC ENGINEERING				No	0
26040068 Total:		5,778.75							
26040069 01-51-510-000 Fees - Engineering	4/10/2026	191.50	0.00	04/28/2026 26-R0110.01 225 HICKORY SELF STORAGE				No	0
26040069 Total:		191.50							
ROBINSON ENGINEERI		69,237.75							
RUSH TRUCK CENTER JOLIET									

Invoice Number Account Number	Invoice Date	Amount	Quantity	Payment Date Description	Task Label	Type Reference	PO #	Close PO	Line #
RUSHTRCK *** 3044588208	3/31/2026	127.54	0.00	04/28/2026				No	0
01-53-537-000 Maintenance-Vehicles				GASKET,COVER,BOLTS/STREETS					
*** 3044588208	3/31/2026	-79.90	0.00	04/28/2026				No	0
01-53-537-000 Maintenance-Vehicles				RETURNED BOLTS/STREETS					
3044588208 Total:		47.64							
RUSH TRUCK CENTER		47.64							
RYAN, LLC RYANLLC 830387	1/8/2026	1,811.25	0.00	04/28/2026				No	0
13-10-512-000 Services - Other Professional				ANNUAL TIF & ECONOMIC DEVELOPMENT					
830387 Total:		1,811.25							
RYAN, LLC Total:		1,811.25							
SHERWIN-WILLIAMS CO SHERWINWL 0803-1	4/2/2026	600.00	0.00	04/28/2026				No	0
02-70-552-000 Tools/Equipment				QUICKSHOOT SPRAY GUN/RGRIVETTI					
0803-1 Total:		600.00							
SHERWIN-WILLIAMS CO		600.00							
SISTEK SALES INC SISTEK 164054	3/31/2026	142.43	0.00	04/28/2026				No	0
01-53-537-000 Maintenance-Vehicles				SNOW PLOW BLADE MAINT/STREETS					
164054 Total:		142.43							
164134	3/31/2026	8.19	0.00	04/28/2026				No	0
01-53-537-000 Maintenance-Vehicles				7" NYLON FAN/STREETS					

AP-To Be Paid Proof List (04/25/2026 - 1:36 PM)

*** 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			
164134 Total:		8.19							
SISTEK SALES INC Total		150.62							
STERNBERG LANTERNS INC									
STERNBERG									
77149	2/20/2026	6,880.00	0.00	04/28/2026	REPLACE DAMAGED STREET LIGHT POLE			No	0
01-53-544-000 Street Lighting									
77149 Total:		6,880.00							
STERNBERG LANTERN		6,880.00							
TROJAN TECHNOLOGIES CORP									
TROJTECH									
200/50002638	4/23/2026	254.00	0.00	04/28/2026	FREIGHT INVOICE DIFF/RGRIVETTI			No	0
02-70-518-000 Repairs - Sewer									
200/50010802		254.00							
200/50002638 Total:		254.00							
4/23/2026		367.90	0.00	04/28/2026	HYD TUBES,FITTINGS/RGRIVETTI			No	0
02-70-518-000 Repairs - Sewer									
200/50010802 Total:		367.90							
TROJAN TECHNOLOGI		621.90							
UNIFORMS DIRECT LLC									
UNIFDRCT									
1008196	3/19/2026	940.00	0.00	04/28/2026	UNIFORMS-R.CORONELLI/CODE ENFORCEMENT			No	0
01-52-506-001 Uniforms/Non-Union									
1008196 Total:		940.00							
UNIFORMS DIRECT LLC		940.00							

Invoice Number Account Number	Invoice Date	Amount	Quantity	Payment Date Description	Task Label	Type Reference	PO #	Close PO	Line #
USA BLUE BOOK-HD SUPPLY USABLUBK INV00981064	3/4/2026	6,541.84	0.00	04/28/2026				No	0
02-70-518-000 Repairs - Sewer				REFRIGERATED SAMPLER 2.5 GAL/RGRIVETTI					
INV00981064 Total:		6,541.84							
USA BLUE BOOK-HD SU		6,541.84							
VESTIS VESTIS *** 6030513738	4/17/2026	32.06	0.00	04/28/2026				No	0
01-53-535-000 Maintenance-Building				UTILITY/STREETS					
*** 6030513738	4/17/2026	35.63	0.00	04/28/2026				No	0
01-50-536-001 Maintenance-Building				MATS/CITY HALL					
6030513738 Total:		67.69							
VESTIS Total:		67.69							
WATER PRODUCTS AURORA WATPROD *** 0332862	1/30/2026	125.00	0.00	04/28/2026				No	0
02-70-552-000 Tools/Equipment				VALVE BOX LIFTER/WATER					
*** 0332862	4/20/2026	15.58	0.00	04/28/2026				No	0
02-70-552-000 Tools/Equipment				VALVE BOX LIFTER/WATER					
0333149									
0332862 Total:		140.58							
02-70-517-000 Repairs - Water	1/30/2026	788.14	0.00	04/28/2026				No	0
				SGL BAND REPAIR CLAMP/WATER					
0333758									
0333149 Total:		788.14							
02-70-517-000 Repairs - Water	1/30/2026	329.70	0.00	04/28/2026				No	0
				SGL BAND REPAIR CLAMP/WATER					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
0333758 Total: 329.70									
0335173	4/20/2026	2,156.00	0.00	04/28/2026	MANHOLE ADJ RING/WATER			No	0
0335173 Total: 2,156.00									
0335210	4/20/2026	479.85	0.00	04/28/2026	FRAME 18 #4174-000/WATER			No	0
0335210 Total: 479.85									
WATER PRODUCTS AUR 3,894.27									
WATER WELL SOLUTIONS ILLINOIS LLC									
WATR WELL									
262118	4/22/2026	39,413.56	0.00	04/28/2026	WELL #1 EMERGENCY REPAIR/RGRIVETTI			No	0
262118 Total: 39,413.56									
262120	4/23/2026	7,030.04	0.00	04/28/2026	WELL #1 SETTING PUMP/RGRIVETTI			No	0
262120 Total: 7,030.04									
WATER WELL Solutio 46,443.60									
WEST SIDE TRACTOR SALES-DEPT #4570									
WESTTRAC									
J29216	2/23/2026	146.20	0.00	04/28/2026	END LOADER/STREETS			No	0
J29216 Total: 146.20									
J29875	3/20/2026	24.60	0.00	04/28/2026	JD544 LOADER/STREETS			No	0
01-53-537-000 Maintenance-Vehicles									

Invoice Number Account Number	Invoice Date	Amount	Quantity	Payment Date Description	Task Label	Type Reference	PO #	Close PO	Line #
J29875 Total:		24.60							
WEST SIDE TRACTOR S		170.80							
WHITMORE ACE HARDWARE WHITMORE 228154	2/16/2026	4.20	0.00	04/28/2026 HILLMANS/RGRIVETTI				No	0
02-70-552-000 Tools/Equipment									
228154 Total:		4.20							
228155	2/19/2026	7.99	0.00	04/28/2026 DRY LUBE LOCK/RGRIVETTI				No	0
02-70-552-000 Tools/Equipment									
228155 Total:		7.99							
228220	2/26/2026	20.35	0.00	04/28/2026 PVC CONDUIT/STREETS				No	0
01-53-535-000 Maintenance-Building									
228220 Total:		20.35							
228310	3/9/2026	29.80	0.00	04/28/2026 HILLMANS/RGRIVETTI				No	0
02-70-552-000 Tools/Equipment									
228310 Total:		29.80							
273146	2/2/2026	53.94	0.00	04/28/2026 PWRWSH SPRY,TIRE GAUGE,CLR/RGRIVETTI				No	0
02-70-562-102 Chemicals-Sewer									
273146 Total:		53.94							
273147	2/2/2026	39.99	0.00	04/28/2026 HANDLE/STREETS				No	0
01-53-552-000 Tools/Equipment									
273147 Total:		39.99							
273161	2/4/2026	12.99	0.00	04/28/2026 PAINT MIXER/RGRIVETTI				No	0
02-70-552-000 Tools/Equipment									

Invoice Number Account Number	Invoice Date	Amount	Quantity	Payment Date Description	Task Label	Type Reference	PO #	Close PO	Line #
273161 Total:		12.99							
273167 01-53-544-000 Street Lighting	2/5/2026	8.99	0.00	04/28/2026 KEYLESS LAMP HLD R/STREETS				No	0
273167 Total:		8.99							
273210 02-70-529-000 Office Supplies	2/13/2026	1.97	0.00	04/28/2026 GLASS CLEANER/REWARDS/RGRIVETTI				No	0
273210 Total:		1.97							
273220 02-70-552-000 Tools/Equipment	2/16/2026	2.57	0.00	04/28/2026 TUBE HEAT SHRINK/REWARDS/RGRIVETTI				No	0
273220 Total:		2.57							
273239 01-53-552-000 Tools/Equipment	2/19/2026	44.98	0.00	04/28/2026 RCPRCT SAW BLADES/STREETS				No	0
273239 Total:		44.98							
273244 01-57-535-300 R&M-Route 66 Park	2/20/2026	35.58	0.00	04/28/2026 PAINT SUPPLIES/RT 66 ZOO PARK				No	0
273244 Total:		35.58							
273264 02-70-535-000 Maintenance - Building	2/24/2026	39.54	0.00	04/28/2026 STORAGE BOX 6QT/RGRIVETTI				No	0
273264 Total:		39.54							
273266 02-70-535-000 Maintenance - Building	2/24/2026	42.13	0.00	04/28/2026 PAINT, 2 GAL WHITE PAINT/RGRIVETTI				No	0
273266 Total:		42.13							
273282 01-53-535-000 Maintenance-Building	2/26/2026	55.53	0.00	04/28/2026 HOSE, CONDUIT, CPLG/STREETS				No	0
273282 Total:		55.53							

Invoice Number Account Number	Invoice Date	Amount	Quantity	Payment Date Description	Task Label	Type Reference	PO #	Close PO	Line #
273283 01-50-536-001 Maintenance-Building	2/26/2026	51.36	0.00	04/28/2026 SURF INT PARTS/CITY HALL				No	0
273283 Total:		51.36							
273284 01-57-535-300 R&M-Route 66 Park	2/26/2026	12.99	0.00	04/28/2026 PRIMER PRPL CLNR/RT 66 ZOO PARK				No	0
273284 Total:		12.99							
273286 01-53-535-000 Maintenance-Building	2/26/2026	38.75	0.00	04/28/2026 ADPTR TERM PVC,GREAT STUFF/STREETS				No	0
273286 Total:		38.75							
273294 02-70-552-000 Tools/Equipment	2/27/2026	63.30	0.00	04/28/2026 HOOKS,STORAGE BOX/RGRIVETTI				No	0
273294 Total:		63.30							
273302 01-55-557-000 Maintenance-Vehicles	3/1/2026	29.98	0.00	04/28/2026 RAINX WIPERS/ESDA				No	0
273302 Total:		29.98							
273319 01-57-535-300 R&M-Route 66 Park	3/5/2026	119.94	0.00	04/28/2026 REPAIRS/RT 66 PARK				No	0
273319 Total:		119.94							
273320 01-57-535-300 R&M-Route 66 Park	3/5/2026	9.99	0.00	04/28/2026 REPAIRS-CAP/RT 66 PARK				No	0
273320 Total:		9.99							
273322 01-57-535-300 R&M-Route 66 Park	3/5/2026	32.99	0.00	04/28/2026 COUPL/RT 66 PARK				No	0
273322 Total:		32.99							
273328 02-70-552-000 Tools/Equipment	3/6/2026	32.14	0.00	04/28/2026 STORAGE BOX,BLK SIGN/RGRIVETTI				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
273328 Total:		32.14							
273339	3/9/2026	44.96	0.00	04/28/2026	SILICONE,GREAT STUFF/RT 66 ZOO PARK			No	0
01-57-535-300 R&M-Route 66 Park									
273342	3/9/2026	44.96							
01-57-535-300 R&M-Route 66 Park									
273342	3/9/2026	4.63	0.00	04/28/2026	HILLMANS-GARAGE/RT 66 ZOO PARK			No	0
273342 Total:		4.63							
273364	3/12/2026	47.98	0.00	04/28/2026	SLNT FM CRM/RT 66 ZOO PARK			No	0
01-57-535-300 R&M-Route 66 Park									
273364 Total:		47.98							
273365	3/12/2026	23.98	0.00	04/28/2026	GREAT STUFF/RT 66 ZOO PARK			No	0
01-57-535-300 R&M-Route 66 Park									
273365 Total:		23.98							
273368	3/13/2026	32.98	0.00	04/28/2026	UTILITY KNF,FEELER GAUGE/RGRIVETTI			No	0
02-70-552-000 Tools/Equipment									
273368 Total:		32.98							
273370	3/13/2026	9.99	0.00	04/28/2026	REPAIRS DRAIN BOILR/RT 66 PARK			No	0
01-57-535-300 R&M-Route 66 Park									
273370 Total:		9.99							
273384	3/17/2026	24.99	0.00	04/28/2026	NETTING/RT 66 ZOO PARK			No	0
01-57-535-300 R&M-Route 66 Park									
273384 Total:		24.99							
273388	3/18/2026	49.90	0.00	04/28/2026	GREAT STUFF/RT 66 ZOO PARK			No	0
01-57-535-300 R&M-Route 66 Park									
273388 Total:		49.90							

Invoice Number Account Number	Invoice Date	Amount	Quantity	Payment Date Description	Task Label	Type Reference	PO #	Close PO	Line #
273393 01-57-535-300 R&M-Route 66 Park	3/18/2026	35.97	0.00	04/28/2026 GREAT STUFF/RT 66 ZOO PARK				No	0
273393 Total:		35.97							
273395 01-57-535-300 R&M-Route 66 Park	3/19/2026	19.96	0.00	04/28/2026 GREAT STUFF/RT 66 ZOO PARK				No	0
273395 Total:		19.96							
273398 02-70-517-000 Repairs - Water	3/19/2026	29.72	0.00	04/28/2026 PVC PIPE, COUPLE, CEMENT PRMR/RGRIVETTI				No	0
273398 Total:		29.72							
*** 273399 02-70-517-000 Repairs - Water	3/19/2026	-5.38	0.00	04/28/2026 RETURN-#273398/RGRIVETTI				No	0
*** 273399 02-70-517-000 Repairs - Water	3/19/2026	27.57	0.00	04/28/2026 PVC, WALLBRD/RGRIVETTI				No	0
273402 02-70-517-000 Repairs - Water	3/19/2026	1.99	0.00	04/28/2026 COUPLE 1.5"/RGRIVETTI				No	0
273402 Total:		1.99							
273406 01-57-535-300 R&M-Route 66 Park	3/20/2026	19.96	0.00	04/28/2026 SPRYPNT-WHITE/RT 66 ZOO PARK				No	0
273406 Total:		19.96							
273423 01-53-529-000 Miscellaneous Supplies	3/23/2026	31.98	0.00	04/28/2026 GRDN SPAYER, CAR WASH/STREETS				No	0
273423 Total:		31.98							
273435 02-70-518-000 Repairs - Sewer	3/26/2026	18.18	0.00	04/28/2026 PAINT ROLLER, TRAY SET/RGRIVETTI				No	0
273435 Total:		18.18							
273436	3/26/2026	159.99	0.00	04/28/2026				No	0

AP-To Be Paid Proof List (04/25/2026 - 1:36 PM)

*** 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			
02-70-518-000 Repairs - Sewer				SUMP PUMP-LS-RT 113/RGRIVETTI					
		159.99							
273436 Total:									
273443	3/27/2026	24.97	0.00	04/28/2026				No	0
02-70-535-000 Maintenance - Building				COUPLE,ADPTR/WATER					
		24.97							
273443 Total:									
273450	3/30/2026	116.99	0.00	04/28/2026				No	0
01-53-552-000 Tools/Equipment				CONTROL SPAYER/STREETS					
		116.99							
273450 Total:									
273451	3/30/2026	18.97	0.00	04/28/2026				No	0
01-57-535-300 R&M-Route 66 Park				SPRAY PAINT-GRANITE/RT 66 PARK					
		18.97							
273451 Total:									
273452	3/30/2026	63.96	0.00	04/28/2026				No	0
02-70-552-000 Tools/Equipment				HANDCLNR,SCRWDRVR SET/RGRIVETTI					
		63.96							
273452 Total:									
273456	3/31/2026	16.65	0.00	04/28/2026				No	0
01-57-535-300 R&M-Route 66 Park				PAINT-SIERRA RED/RT 66 PARK					
		16.65							
273456 Total:									
		1,612.88							
WHITMORE ACE HARD									
WILL COUNTY RECORDER									
WCRECRDR									
40896714	3/13/2026	71.00	0.00	04/28/2026				No	0
02-70-512-003 Other Professional Services				RECORD LIEN-522 N SCHOOL/WATER					
		71.00							
40896714 Total:									
40899231	3/13/2026	71.00	0.00	04/28/2026				No	0
02-70-512-003 Other Professional Services				RE-RECORD LIEN-357 FRENCH/WATER					
		71.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			

40899231	Total:	71.00							
	WILL COUNTY RECORD	142.00							
	Report Total:	266,879.01							

CLIENT: 122924 City of Braidwood - City of Braidwood 1

EMPLOYEE	RATE		HOURS		EARNINGS		GROSS	TAXES	DEDUCTIONS	NET PAY
	REG	OT	REG	OT	REG	OT				
COMPANY TOTAL	2,683.25	118.50	27.00	CompU	89,074.56	6,530.80	103,993.40	6,296.29 SOC 1,472.50 MED 8,884.94 FITWH 4,497.63 IL	282.43 457Roth 24.61 AFLAC Pre 435.00 BCBS 250.00 DD 50.00 DD1 3,732.56 DefComp 408.22 Dent125 92.76 HumanaLife 727.38 IMRF EE 1,110.33 IMRF EE 2 132.54 IMRF ER 202.35 IMRF ER 2 188.52 IMRF POS 529.92 LibertyAT 649.80 LibertyPre 32.00 LifeAdtl 94.00 MAP190Dues 63.00 PBF 4,100.30 PDPension 15,384.99 PolMatch 755.58 RHFP 134.53 Union 150 97.50 Union 179 313.00 Union PBLC 620.26 UnionAdmin 103.86 V125	67,972.35 Net Pays 46
							103,993.40	21,151.36	14,795.56	67,972.35
TAXABLE WAGES										
SOCER							101,553.33	6.20	6,296.29	
MEDER							101,553.33	1.45	1,472.50	
SOC							101,553.33			
MED							101,553.33			
FITWH							91,882.76			
IL							91,012.56			
UNEIL							20,818.29			7,768.79

ORDINANCE NO. 2026-28

**AN ORDINANCE WAIVING COMPETITIVE BIDDING
AND APPROVING PROPOSALS FROM
ADLER ROOFING AND SHEET METAL INC.
REGARDING ROOF AND RELATED REPAIRS**

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

WHEREAS, the Corporate Authorities for the City of Braidwood have determined that it is necessary and expedient to repair certain buildings belonging to the City of Braidwood, to approve proposals from Adler Roofing and Sheet Metal Inc. attached hereto as Group Exhibit A, and, by at least a two-thirds (2/3) vote of the Corporate Authorities, to waive the competitive bidding procedures to approve such quotes.

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

SECTION 1: APPROVAL OF PROPOSALS

The Mayor and Commissioners for the City of Braidwood hereby:

1. waive the competitive bidding procedures by at least a two-thirds (2/3) vote; and
2. approve the proposals from Adler Roofing and Sheet Metal Inc., attached hereto as Group Exhibit A, totaling \$169,390.00; and
3. authorize the Mayor for the City of Braidwood, or his designee, to sign any necessary paperwork to carry out the intent of this Ordinance.

SECTION 2: REPEALER

All ordinances or parts of ordinances conflicting with any provisions of this ordinance are hereby repealed.

SECTION 3: SEVERABILITY

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

SECTION 4: EFFECTIVE DATE

That this Ordinance shall be in full force and effect after its adoption and approval, 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	_____	_____	_____	_____

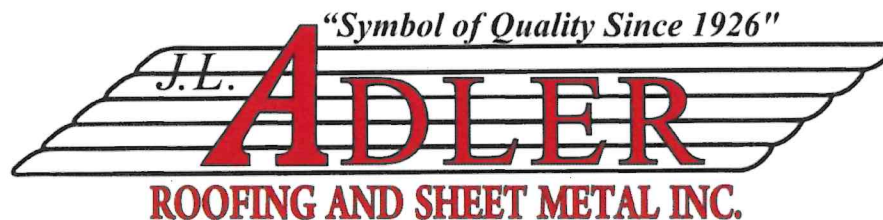
APPROVED THIS ____ day of _____, 2026.

ATTEST:

Todd Lyons, Mayor

Sarah Weaver, City Clerk

Group Exhibit A
Adler Proposals



779 Joyce Road
Joliet, Illinois 60436

Phone 815/773-1200
Fax 815/773-1207

PROPOSAL – WELL HOUSE #1 (CITY HALL) ROOF REPLACEMENT

City of Braidwood

Address of Work: 902 North School Street, Braidwood, IL

Contact: Robert Grivetti, Jr.

Contractor: J.L. Adler Roofing & Sheet Metal, Inc.

Scope of Work – Complete Roof Replacement (Approx. 200 Sq. Ft.)

This proposal outlines the labor, materials, equipment, and workmanship required to remove the existing roofing system and install a new TPO roof assembly in accordance with manufacturer specifications and accepted industry practice.

1. Existing Roof Removal & Preparation

Roof Construction: Wood roof deck.

Adler Roofing will perform the following removal operations:

- Complete tear-off of the existing EPDM roof membrane, insulation, hardboard, and accessories down to the wood deck
- Debris will be disposed of into trailer supplied and serviced as part of this proposal
- Inspect and prepare wood deck to receive new roofing materials

2. Insulation Installation

Adler Roofing will install:

- One (1) layer of 1.5" polyisocyanurate insulation (variance may be required from city to meet existing perimeter height restrictions)
- Mechanically fastened to wood deck
- All materials installed in accordance with manufacturer guidelines

3. New Roof Membrane System – Fully Adhered TPO

Adler Roofing will furnish and install the following:

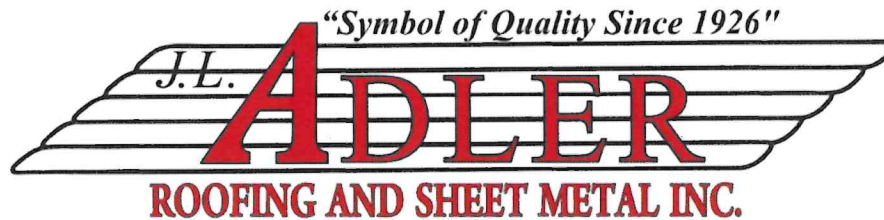
- 60-mil TPO roof membrane – fully adhered system
- Membrane adhered to insulation using approved bonding adhesive
- TPO field seams hot-air welded to achieve watertight seams
- Flash all penetrations with manufacturer-approved TPO accessories

4. Perimeter Edge Flashings & Sheet Metal

Adler Roofing will provide and install:

- New gravel stop and fascia system at entire roof perimeter
- Edge metal to be properly fastened and integrated into TPO system





779 Joyce Road
Joliet, Illinois 60436

Phone 815/773-1200
Fax 815/773-1207

5. Labor, Equipment, Safety, & Warranty

This proposal includes:

- Union labor performed by trained and qualified roofing mechanics
- Delivery of all materials to site
- OSHA-compliant fall protection and safety equipment
- Manufacturer's material warranty
- Contractor 2-Year Workmanship Warranty

6. Exclusions

- Taxes
- Permit fees
- Architectural/engineering services
- Deck replacement if required

7. Total Investment

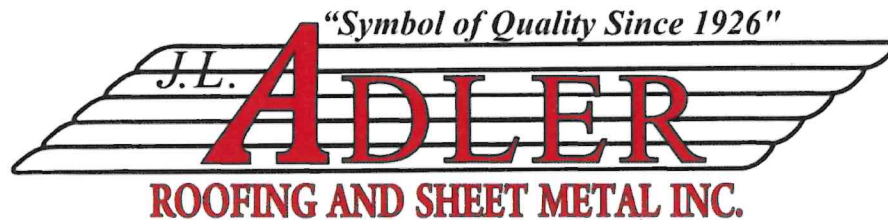
The total cost to complete all labor, materials, and equipment as specified:

\$10,500.00

Thank you for the opportunity to provide you with your roofing needs,

Joe Adler
Vice President/Project Manager
JL Adler Roofing and Sheet Metal Inc.
815-773-1200 Office
815-773-1207 Fax
Joe.adler@adlerroofing.com





779 Joyce Road
Joliet, Illinois 60436

Phone 815/773-1200
Fax 815/773-1207

PROPOSAL – WELL HOUSE #2 (PARK) ROOF REPLACEMENT

City of Braidwood

Address of Work: 902 North School Street, Braidwood, IL

Contact: Robert Grivetti, Jr.

Contractor: J.L. Adler Roofing & Sheet Metal, Inc.

Scope of Work – Complete Roof Replacement (Approx. 200 Sq. Ft.)

This proposal outlines the labor, materials, equipment, and workmanship required to remove the existing roofing system and install a new TPO roof assembly in accordance with manufacturer specifications and accepted industry practice.

1. Existing Roof Removal & Preparation

Roof Construction: Wood roof deck.

Adler Roofing will perform the following removal operations:

- Complete tear-off of the existing EPDM roof membrane, insulation, hardboard, and accessories down to the wood deck
- Debris will be disposed of into trailer supplied and serviced as part of this proposal
- Inspect and prepare wood deck to receive new roofing materials

2. Insulation Installation

Adler Roofing will install:

- One (1) layer of 1.5" polyisocyanurate insulation (variance may be required from city to meet existing perimeter height restrictions)
- Mechanically fastened to wood deck
- All materials installed in accordance with manufacturer guidelines

3. New Roof Membrane System – Fully Adhered TPO

Adler Roofing will furnish and install the following:

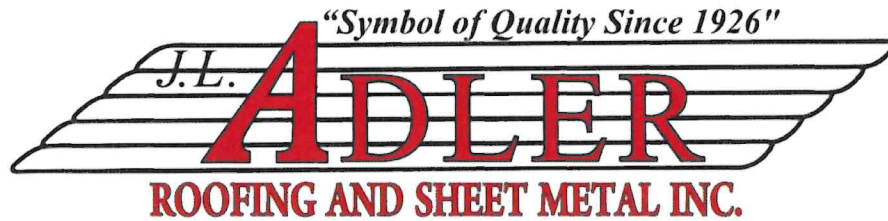
- 60-mil TPO roof membrane – fully adhered system
- Membrane adhered to insulation using approved bonding adhesive
- TPO field seams hot-air welded to achieve watertight seams
- Flash all penetrations with manufacturer-approved TPO accessories

4. Perimeter Edge Flashings & Sheet Metal

Adler Roofing will provide and install:

- New gravel stop and fascia system at entire roof perimeter
 - Edge metal to be properly fastened and integrated into TPO system
-





779 Joyce Road
Joliet, Illinois 60436

Phone 815/773-1200
Fax 815/773-1207

5. Labor, Equipment, Safety, & Warranty

This proposal includes:

- Union labor performed by trained and qualified roofing mechanics
- Delivery of all materials to site
- OSHA-compliant fall protection and safety equipment
- Manufacturer's material warranty
- Contractor 2-Year Workmanship Warranty

6. Exclusions

- Taxes
- Permit fees
- Architectural/engineering services
- Deck replacement if required

7. Total Investment

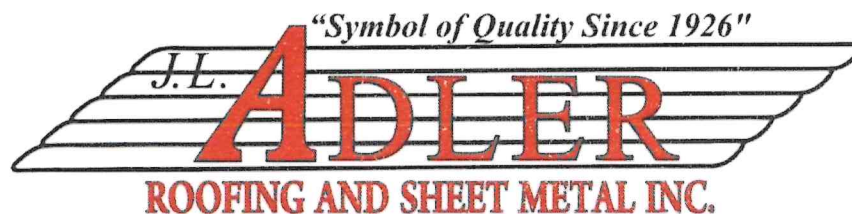
The total cost to complete all labor, materials, and equipment as specified:

\$10,500.00

Thank you for the opportunity to provide you with your roofing needs,

Joe Adler
Vice President/Project Manager
JL Adler Roofing and Sheet Metal Inc.
815-773-1200 Office
815-773-1207 Fax
Joe.adler@adlerroofing.com





779 Joyce Road
Joliet, Illinois 60436

Phone 815/773-1200
Fax 815/773-1207

PROPOSAL – SALT DOME ROOF REPLACEMENT

City of Braidwood

Address of Work: 902 North School Street, Braidwood, IL

Contact: Robert Grivetti, Jr.

Contractor: J.L. Adler Roofing & Sheet Metal, Inc.

Date: 03/16/2026

Scope of Work – Asphalt Shingle Roof Replacement

This proposal outlines the labor, materials, and equipment required to remove the existing roofing system on the Salt Dome structure and install a new GAF Timberline HDZ shingle roof system in accordance with manufacturer specifications and industry best practices.

1. Roof Removal & Preparation

Adler Roofing will perform:

- Complete removal of all existing asphalt shingles **down to the wood roof deck**
- Removal of all existing vents, flashings, and roofing accessories
- Provide **(10) sheets of plywood decking replacement** included in base bid
- Additional decking replacement performed only upon approval
- All debris placed into roll-off dumpsters and removed from site

Wood deck will be inspected prior to installation of new underlayment.

2. Underlayment & Weatherproofing

Provide and install:

- **Synthetic roofing underlayment** across entire roof area
- Ice and water protection at eaves and critical transition points (if code-required or necessary based on field conditions)
- Proper fastening patterns and lap requirements per GAF specifications

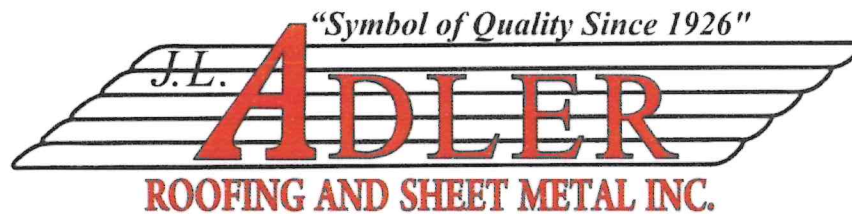
3. New Asphalt Shingle Roofing System

Adler Roofing will furnish and install:

- **GAF Timberline HDZ asphalt shingle roofing system**
- All components required for a complete manufacturer-approved assembly, including:
 - Starter strip shingles
 - Ridge vent or equivalent ventilation system
 - Ridge cap shingles
 - All new roof vents (replacing existing units)
 - Appropriate shingle accessories and flashings

4. Siding & Exterior Carpentry





779 Joyce Road
Joliet, Illinois 60436

Phone 815/773-1200
Fax 815/773-1207

Provide and install:

- **T1-11 exterior siding** to replace existing siding at:
 - Front entrance
 - Two (2) dormers
- Siding installed per standard carpentry practices, primed and ready for paint (painting excluded)
- Integrate new siding with surrounding flashings and moisture management details

5. Sheet Metal Flashing

Provide and install:

- **Prefinished aluminum drip edge** at entrance roof areas and perimeters
- New flashings installed per GAF details to maintain wind uplift and warranty criteria

6. Labor, Equipment, Safety & Warranty

Included in this proposal:

- Union roofing labor
- All lifts, hoisting, and equipment for material handling
- Roll-off dumpsters for disposal
- OSHA-compliant fall protection and safety gear
- **2-Year Workmanship Warranty**
- **GAF 40-Year Commercial Warranty** for the shingle roofing system

7. Exclusions

- Sales tax
- Bonds
- Permits
- Painting of siding
- Any work not specifically listed above

8. Total Investment

The total cost to complete the work as specified:

\$89,990.00

Eighty-Nine Thousand Nine Hundred Ninety Dollars and 00/100

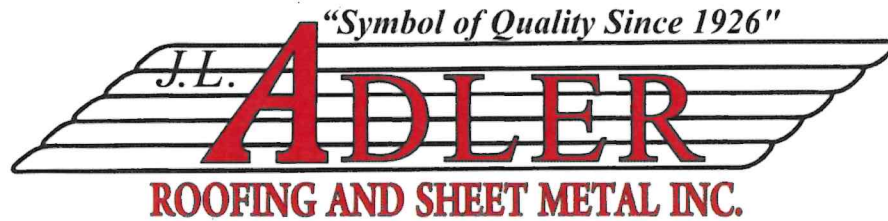
Thank you for the opportunity to provide you with your roofing needs,

Joe Adler

Vice President/Project Manager

JL Adler Roofing and Sheet Metal Inc.





779 Joyce Road
Joliet, Illinois 60436

Phone 815/773-1200
Fax 815/773-1207

PROPOSAL – LAB BUILDING ROOF REPLACEMENT

City of Braidwood

Address of Work: 902 North School Street, Braidwood, IL

Contact: Robert Grivetti, Jr.

Contractor: J.L. Adler Roofing & Sheet Metal, Inc.

Scope of Work – Complete Roof Replacement (Approx. 450 Sq. Ft.)

This proposal outlines the labor, materials, equipment, and workmanship required to remove the existing roofing system and install a **new fully adhered TPO roof assembly along with a new metal coping system** in accordance with Illinois Energy Code requirements, manufacturer specifications, and accepted industry practice.

1. Existing Roof Removal & Preparation

Roof Construction: Concrete roof deck without structural slope.

- Remove all existing ballast rock from roof surface. Ballast will be transported and dumped on the grounds in a designated location as directed by City of Braidwood personnel.
- Complete tear-off of the existing EPDM roof membrane, insulation materials, and accessories down to the concrete deck.
- Debris will be disposed of into roll-off dumpsters supplied and serviced as part of this proposal.
- Perform surface cleaning and preparation of the concrete deck to receive new insulation and roofing materials.

2. Insulation Installation – Code-Compliant R-Value

Per Illinois Energy Conservation Code, full tear-offs are required to achieve a minimum R-30 thermal value. Adler Roofing will install:

- Two (2) layers of 2.6" polyisocyanurate insulation, ¼" tapered insulation for positive drainage.
- Installed in low-rise polyurethane adhesive, directly adhered to the concrete deck
- Staggered joints and offset orientation for maximum thermal efficiency
- All materials installed in strict accordance with manufacturer guidelines and ANSI/SPRI standards

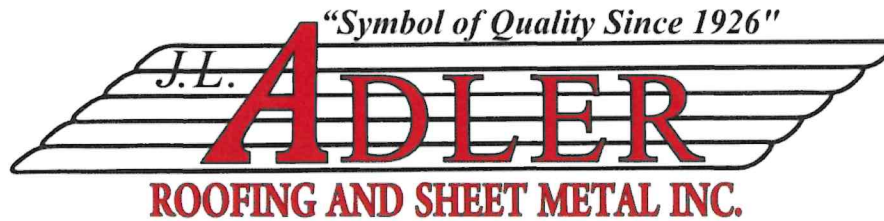
This assembly achieves the required R-30+ insulation value.

3. New Roof Membrane System – Fully Adhered TPO

Adler Roofing will furnish and install the following:

- **60-mil TPO roof membrane – fully adhered system**
- Membrane fully adhered to the polyiso insulation using approved bonding adhesive
- TPO field seams hot-air welded to achieve uniform monolithic watertight welds
- Membrane adhered up all wall locations and vertical surfaces
- Install RPF (reinforced perimeter fastening) strip around the entire roof perimeter for securement required for warranty compliance
- Flash all penetrations with manufacturer-approved TPO boots and flashing accessories





779 Joyce Road
Joliet, Illinois 60436

Phone 815/773-1200
Fax 815/773-1207

4. Perimeter Edge Flashings, Sheet Metal & Coping

Adler Roofing will provide and install:

- Remove existing coping and furnish and install new **24-gauge KYNAR-finished metal coping system** at all roof perimeters
- Install new wood blocking as required to accommodate new insulation height and coping system

5. Labor, Equipment, Safety, & Warranty

This proposal includes:

- Union labor performed by trained and qualified roofing mechanics
- Crane hoisting for rooftop loading and removal
- Roll-off dumpsters for debris management
- Delivery of all materials to site
- OSHA-compliant fall protection and safety equipment
- **20-Year Manufacturer's No Dollar Limit (NDL) Warranty on the TPO roof system**
- **Contractor 2-Year Workmanship Warranty**

6. Exclusions

- Taxes
- Permit fees
- Architectural/engineering services
- Deck replacement (not expected; billed if required and approved)
- Interior protection (available if required at additional cost)

7. Total Investment

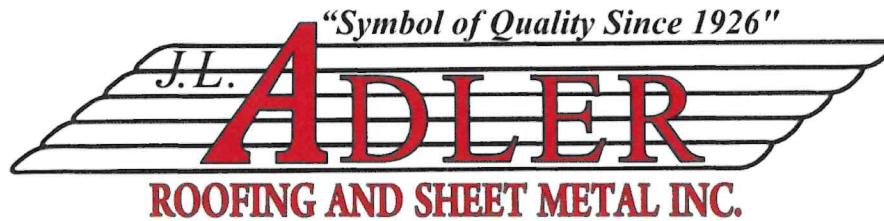
The total cost to complete all labor, materials, and equipment as specified:

\$27,500.00

Thank you for the opportunity to provide you with your roofing needs,

Joe Adler
Vice President/Project Manager
JL Adler Roofing and Sheet Metal Inc.
815-773-1200 Office
815-773-1207 Fax
Joe.adler@adlerroofing.com





779 Joyce Road
Joliet, Illinois 60436

Phone 815/773-1200
Fax 815/773-1207

PROPOSAL – BLOWER BUILDING ROOF REPLACEMENT

City of Braidwood

Address of Work: 902 North School Street, Braidwood, IL

Contact: Robert Grivetti, Jr.

Contractor: J.L. Adler Roofing & Sheet Metal, Inc.

Scope of Work – Complete Roof Replacement (Approx. 625 Sq. Ft.)

This proposal outlines the labor, materials, equipment, and workmanship required to remove the existing roofing system and install a **new fully adhered TPO roof assembly along with a new metal coping system** in accordance with Illinois Energy Code requirements, manufacturer specifications, and accepted industry practice.

1. Existing Roof Removal & Preparation

Roof Construction: Concrete roof deck without structural slope.

- Remove all existing ballast rock from roof surface. Ballast will be transported and dumped on the grounds in a designated location as directed by City of Braidwood personnel.
- Complete tear-off of the existing EPDM roof membrane, insulation materials, and accessories down to the concrete deck.
- Debris will be disposed of into roll-off dumpsters supplied and serviced as part of this proposal.
- Perform surface cleaning and preparation of the concrete deck to receive new insulation and roofing materials.

2. Insulation Installation – Code-Compliant R-Value

Per Illinois Energy Conservation Code, full tear-offs are required to achieve a minimum R-30 thermal value. Adler Roofing will install:

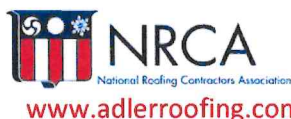
- Two (2) layers of 2.6" polyisocyanurate insulation, ¼" tapered insulation for positive drainage.
- Installed in low-rise polyurethane adhesive, directly adhered to the concrete deck
- Staggered joints and offset orientation for maximum thermal efficiency
- All materials installed in strict accordance with manufacturer guidelines and ANSI/SPRI standards

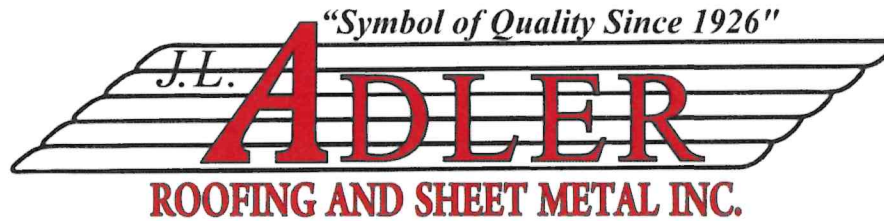
This assembly achieves the required R-30+ insulation value.

3. New Roof Membrane System – Fully Adhered TPO

Adler Roofing will furnish and install the following:

- **60-mil TPO roof membrane – fully adhered system**
- Membrane fully adhered to the polyiso insulation using approved bonding adhesive
- TPO field seams hot-air welded to achieve uniform monolithic watertight welds
- Membrane adhered up all wall locations and vertical surfaces
- Install RPF (reinforced perimeter fastening) strip around the entire roof perimeter for securement required for warranty compliance
- Flash all penetrations with manufacturer-approved TPO boots and flashing accessories





779 Joyce Road
Joliet, Illinois 60436

Phone 815/773-1200
Fax 815/773-1207

4. Perimeter Edge Flashings, Sheet Metal & Coping

Adler Roofing will provide and install:

- Remove existing coping and furnish and install new **24-gauge KYNAR-finished metal coping system** at all roof perimeters
- Install new wood blocking as required to accommodate new insulation height and coping system

5. Labor, Equipment, Safety, & Warranty

This proposal includes:

- Union labor performed by trained and qualified roofing mechanics
- Crane hoisting for rooftop loading and removal
- Roll-off dumpsters for debris management
- Delivery of all materials to site
- OSHA-compliant fall protection and safety equipment
- **20-Year Manufacturer's No Dollar Limit (NDL) Warranty on the TPO roof system**
- **Contractor 2-Year Workmanship Warranty**

6. Exclusions

- Taxes
- Permit fees
- Architectural/engineering services
- Deck replacement (not expected; billed if required and approved)
- Interior protection (available if required at additional cost)

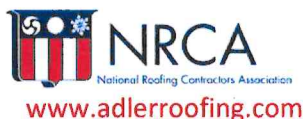
7. Total Investment

The total cost to complete all labor, materials, and equipment as specified:

\$30,900.00

Thank you for the opportunity to provide you with your roofing needs,

Joe Adler
Vice President/Project Manager
JL Adler Roofing and Sheet Metal Inc.
815-773-1200 Office
815-773-1207 Fax
Joe.adler@adlerroofing.com



ORDINANCE NO. 2026-29

**ORDINANCE AUTHORIZING THE EXECUTION AND APPROVAL OF A
SIDE LETTER AGREEMENT BETWEEN THE
CITY OF BRAIDWOOD AND THE POLICEMEN’S BENEVOLENT LABOR COMMITTEE
TO MODIFY THE EXISTING COLLECTIVE BARGAINING AGREEMENT**

WHEREAS, the City of Braidwood (“City”) and the Policemen’s Benevolent Labor Committee (“Union”) are parties to an existing collective bargaining agreement; and

WHEREAS, the City and the Union have a collective bargaining agreement in effect until April 30, 2027, and extended through April 30, 2028 though a Memorandum of Understanding (collectively, the “CBA”); and

WHEREAS, the City and Union agree to modify the terms of the CBA as set forth in the Side Letter Agreement attached hereto as Exhibit A.

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

SECTION 1. RECITALS INCORPORATED

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

SECTION 2. AUTHORIZATION AND EXECUTION

The City of Braidwood hereby approves the Side Letter Agreement between the City and Union, attached hereto as Exhibit A (hereinafter referred to as “Agreement”), the Mayor is authorized and directed by Braidwood City Council to sign the Agreement, and the City Clerk is hereby directed to attest to the Mayor’s signature for entering into the Agreement, as needed.

SECTION 3. SEVERABILITY

If any section, paragraph, subdivision, clause, sentence or provision of this Ordinance shall be adjudged by any Court of competent jurisdiction to be invalid, such judgment shall not affect, impair,

invalidate or nullify the remainder thereof, which remainder shall remain and continue in full force and effect

SECTION 4. REPEALER

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

SECTION 5. EFFECTIVE DATE

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

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

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

APPROVED THIS ____ day of _____, 2026.

Mayor

ATTEST:

City Clerk

EXHIBIT A
Side Letter Agreement

SIDE LETTER AGREEMENT
BETWEEN THE CITY OF BRAIDWOOD AND
THE POLICEMEN'S BENEVOLENT LABOR COMMITTEE

THIS SIDE LETTER AGREEMENT is entered into by and between the City of Braidwood ("City") and the Policemen's Benevolent Labor Committee ("Union").

WHEREAS, the City and Union are parties to a collective bargaining agreement which was effective May 1, 2024 through April 30, 2027, and extended through April 30, 2028 through a Memorandum of Understanding (collectively, the "Agreement"); and

WHEREAS, the City and the Union desire to amend Section 14.1, Wage Schedule, of the Agreement.

NOW, THEREFORE, in consideration of the mutual promises contained hereinafter, and other good and valuable consideration, the sufficiency of which is hereby acknowledged by the parties, the City and the Union agree as follows:

1. Section 14.1, Wage Schedule, of the Agreement shall be amended as follows:

Section 14.1, Wage Schedule

Employees shall be compensated in accordance with the following hourly wage schedule and shall receive a step increase on the first day of the City's fiscal year (currently May 1)

	May 1, 2024	May 1, 2025
Start	\$29.00	\$29.87
Step 1	\$29.59	\$30.48
Step 2	\$30.49	\$31.40
Step 3	\$31.37	\$32.31
Step 4	\$33.16	\$34.15
Step 5	\$35.23	\$36.29
Step 6	\$37.33	\$38.45
Step 7	\$38.32	\$39.47
Step 8	\$40.33	\$41.54

Effective May 1, 2026, the Wage Schedule shall be as follows:

	May 1, 2026
Start	\$30.77
Step 1	\$32.34
Step 2	\$33.28
Step 3	\$35.17
Step 4	\$37.38
Step 5	\$40.65
Step 6	\$42.79

Effective May 1, 2026, any employee who was at the Start Step through Step 6 on April 30, 2026, shall remain at their step on the amended Wage Schedule.

Effective May 1, 2026, any employee who was at Step 7 or Step 8 on April 30, 2026, shall be placed at Step 6 on the amended Wage Schedule.

Employees shall be compensated in accordance with the following hourly wage schedule effective May 1, 2027:

	May 1, 2027
Start	\$31.69
Step 1	\$33.31
Step 2	\$34.28
Step 3	\$36.23
Step 4	\$38.50
Step 5	\$41.87
Step 6	\$44.07

Movement down the pay plan shall occur on the employee's anniversary date. Movement to new fiscal year shall occur each fiscal year as indicated.

Part-time rate of pay shall be \$26.59 per hour effective May 1, 2024, and shall be \$27.39 an hour effective May 1, 2025, and shall be \$28.21 an hour effective May 1, 2026, and shall be \$29.05 effective May 1, 2027.

Any Part-time officers receiving more than the above stated rate shall have their current rate of pay as of April 30, 2024 increased by \$1.00 per hour, followed by a 3% general wage increase effective May 1, 2024; 3% general wage increase effective May 1, 2025; a 3% general wage increase effective May 1, 2026; and a 3% general wage increase effective May 1, 2027.

2. All other provisions of the Agreement shall remain in full force and effect.
3. This Side Letter Agreement will take effect on May 1, 2026.

IN WITNESS WHEREOF, the City and the Union have executed this Side Letter Agreement on the date first set forth hereinabove.

For the PBLC:

Charles R. Craig

Ofc. G. Leff #121

For the City of Braidwood:
