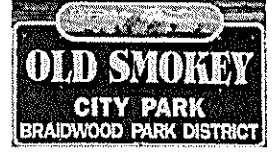




Braidwood Park District
198 N. Lincoln St. Braidwood, IL. 60408
Phone: (815)458-3896 / Fax: (815)458-3842
www.braidwoodparkdistrict.com



Minutes of the Braidwood Park District
Regular Park Board Meeting
November 2, 2021
Old Smokey Administration Building
245 W. First Street
Braidwood, IL. 60408
7:00p.m.

President Chris Earley, presiding

The Meeting was called to order at 7:00p.m. by President Earley

Roll was called finding the following board members to be physically present: Earley, Grivetti, and Bolatto.

The following board members were absent: Howard and Kaminsky

Non-Board Members Present: Consultant Joe Cosgrove

Public Comment: Public Comment was opened by President Earley at 7:01pm.
There being no comment, Public Comment was closed at 7:02p.m.

Approval of Minutes:

A motion was made by Commissioner Grivetti, 2nd by Commissioner Bolatto to approve the minutes from the October 5, 2021 Regular Board Meeting.

Roll Call: Earley – Yes, Grivetti – Yes, Bolatto – Yes.

Motion Carried. (3-Yes, 0-No, 2-Absent)

Approval of Warrant: A motion was made by Commissioner Bolatto, 2nd by Commissioner Grivetti to approve the Warrant of November 2, 2021 in the amount of \$70,784.02.

Roll Call: Earley – Yes, Grivetti – Yes, Bolatto – Yes.

Motion Carried. (3-Yes, 0-No, 2-Absent)

Finance Committee: Consultant Cosgrove presented board members with the monthly financial report.

A motion was made by Commissioner Bolatto, 2nd by Commissioner Earley to accept the monthly financial report as presented.

Roll Call: Earley – Yes, Grivetti – Yes, Bolatto – Yes.

Motion Carried. (3-Yes, 0-No, 2-Absent)

Buildings & Grounds Committee:

- Comm. Grivetti stated that power has been ran for the last security light pole located next to the cold storage area

Recreation Committee: No Report

Consultant/Attorney/Engineer Report: Consultant Cosgrove provided board members with his monthly report.

- Mr. Cosgrove stated that the FY2021 Tax Levy will need to be placed on the agenda for approval at the December board meeting.

New and Unfinished Business:

- Comm. Grivetti stated that there has been no update from any of the vendors that were contacted for replacement of the district's Kubota tractor and RTV.

- Comm. Bolatto stated that all of the insurance claim information has been submitted to IPARKS for the damage done at Goodrich Park.

- Mr. Cosgrove stated that the District's IPARKS insurance renewal needs to be approved. Mr. Cosgrove recommended leaving the coverage amounts the same. The cost for renewal is \$14,953.00. A motion was made by Commissioner Earley, 2nd by Commissioner Bolatto to approve the IPARKS insurance renewal proposal in the amount of \$14,953.00, with coverage amounts to remain the same.

Roll Call: Earley – Yes, Grivetti – Yes, Bolatto – Yes.

Motion Carried. (3-Yes, 0-No, 2-Absent)

- Mr. Cosgrove stated that the district IPRF workers compensation insurance needs to be approved with a renewal cost of \$3,605.00. A motion was made by Commissioner Bolatto, 2nd by Commissioner Grivetti to approve the IPRF workers compensation insurance renewal in the amount of \$3,605.00 as presented

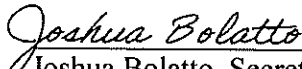
Executive Session: None

Adjournment: A motion was made by Commissioner Grivetti, 2nd by Commissioner Bolatto, to adjourn the meeting at 7:25p.m.

Roll Call: Earley – Yes, Grivetti – Yes, Bolatto – Yes.

Motion Carried. (3-Yes, 0-No, 2-Absent)

Respectfully Submitted



Joshua Bolatto, Secretary

PUBLIC NOTICE

Pursuant to 5 ILCS, Par. 120/2.02 ("Open Meetings Act"), the following meeting has been scheduled by the Braidwood Park District Board of Commissioners as follows:

Date: November 2, 2021

Location: Braidwood Park District
245 West First Street
Braidwood, Illinois 60408

Time: 7:00 PM – Regular Meeting

REGULAR BOARD MEETING AGENDA

I. CALL TO ORDER

II. COMMUNICATIONS

A. Public Comment & Correspondence

Those wishing to speak during Public Comment are asked to state their full name, spell their last name, provide their home address and limit their comments to no more than 3-minutes. Board members are under no obligation to respond to questions or comments made by an individual(s) during public comment. Following the close of Public Comment, members of the public will not be permitted to engage in comment or discussion with the board unless recognized by the Board President.

III. APPROVAL OF MINUTES

A. Regular Board Meeting of October 5, 2021

IV. APPROVAL OF WARRANT

A. Warrant of November 2, 2021

V. FINANCE COMMITTEE

A. Finance Report for November 2, 2021

VI. BUILDINGS & GROUNDS COMMITTEE

A. Updates on various projects taking place throughout parks.

VII. RECREATION COMMITTEE

VIII. CONSULTANT'S REPORT / ATTORNEY'S REPORT / ENGINEER'S REPORT

IX. NEW AND UNFINISHED BUSINESS

Discussion and possible action on the following items;

A. Kubota RTV & Tractor Replacement

B. Equipment Repairs/Replacement of vandalized Goodrich Park play structure

C. IPARKS Insurance Renewal

D. IPRF Workers Compensation Insurance Renewal

X. EXECUTIVE SESSION

XI. ADJOURNMENT

Posted this 29th day of October, 2021
J. Bolatto, Secretary
Braidwood Park District
Board of Commissioners

Next Regular Meeting: Tuesday December 7, 2021 at 7:00p.m.

**BRAIDWOOD PARK DISTRICT
ACCOUNTS PAYABLE**

The Board of Commissioners of the Braidwood Park District hereby approves the Warrant of November 2, 2021 in the amount of **\$70,784.02** and hereby instructs the Treasurer to forward payments as herein stated.

President				Treasurer		Amount
Date	Check #	Pay To:	Bank	For:		
10/7/2021	7807	Casey's	Midland State Bank	Fuel		\$351.43
10/7/2021	7808	City of Braidwood	Midland State Bank	Utilities-Water/Sewer		\$41.22
10/7/2021	7809	Homewood Disposal	Midland State Bank	Utilities-Garbage Disp		\$374.06
10/7/2021	7810	Nicor	Midland State Bank	Utilities-Natural Gas		\$92.95
10/7/2021	7811	Sistek Sales & Service	Midland State Bank	Parts		\$89.57
10/8/2021	eft	Illinois Department of Revenue	Midland State Bank	Payroll Tax Withholding		\$220.74
10/15/2021	eftps	United States Treasury	Midland State Bank	Payroll Withholding/Taxes		\$991.54
10/16/2021	7812	Brian Stellano	Midland State Bank	Payroll, Net		\$419.52
10/16/2021	7813	Gerald Curl	Midland State Bank	Payroll, Net		\$838.67
10/16/2021	7814	Justin Stellano	Midland State Bank	Payroll, Net		\$703.63
10/16/2021	7815	Future Tree Service	Midland State Bank	Tree Removal		\$2,200.00
10/16/2021	7816	Tri County Stockdale	Midland State Bank	Turf Maint Supplies		\$328.40
10/16/2021	7817	<i>VERIFIED</i>				
10/16/2021	7818	<i>VERIFIED</i>				
11/1/2021	7819	Brian Stellano	Midland State Bank	Payroll, Net		\$433.51
11/1/2021	7820	Gerald Curl	Midland State Bank	Payroll, Net		\$209.76
11/1/2021	7821	Justin Stellano	Midland State Bank	Payroll, Net		\$703.63
11/2/2021	7822	American Marketing & Publi	Midland State Bank	Advertisement		\$545.00
11/2/2001	7823	AT&T	Midland State Bank	Utilities-Phone/Internet		\$727.47
11/2/2021	7824	Casey's	Midland State Bank	Fuel		\$627.40
11/2/2021	7825	City of Braidwood	Midland State Bank	Utilities-Water/Sewer		\$123.66
11/2/2021	7826	ComEd	Midland State Bank	Utilities-Electric		\$1,740.75
11/2/2021	7827	IPARKS	Midland State Bank	2021-2022 General Insurance		\$14,953.00
11/2/2021	7828	Menard's	Midland State Bank	Supplies, conduit		\$73.22
11/2/2021	7829	Nicor	Midland State Bank	Utilities-Natural Gas		\$26.69
11/2/2021	7830	Sam's	Midland State Bank	Interest		\$1.16
11/2/2021	7831	Warren's Collision Center	Midland State Bank	Repairs		\$104.51
				TOTAL		\$26,921.49

BRAIDWOOD PARK DISTRICT

WARRANT

November 2, 2021

Page -2-

LAF-CAP	Date	Check #	Pay To:	LAF-CAP	For:	Amount
	10/31/2021	3077	Atlanta National Bank	LAF-CAP	2021 Bond P&I	4245.03
	11/1/2021	3078	Heartland Bank	LAF-CAP	2015 Bond P&I	\$ 39,617.50
				TOTAL		<u>\$ 43,862.53</u>
				GRAND TOTAL		\$70,784.02

BRAIDWOOD PARK DISTRICT
 FUND BALANCE REPORT
 2020-2021

	BEGINNING BALANCE 4/30/2021	INCOME 11/2/2021	EXPENSE 11/2/2021	ENDING BALANCE 11/2/2021	TRANSFER	ADJUSTED BALANCE 11/2/2021
CORPORATE	\$18,499.88	\$41,050.28	\$44,157.30	\$15,392.86	\$0.00	\$15,392.86
RECREATION	\$24,593.19	\$38,515.90	\$30,859.08	\$32,250.01	\$0.00	\$32,250.01
BOND & INTEREST	\$3,530.10	\$34,934.05	\$49,998.03	(\$11,533.88)	\$0.00	(\$11,533.88)
AUDIT	\$7,367.62	\$2,048.01	\$0.00	\$9,415.63	\$0.00	\$9,415.63
LIABILITY INSURANCE	\$6,205.81	\$15,084.26	\$16,755.00	\$4,535.07	\$0.00	\$4,535.07
PARK IMPROVEMENTS	\$165,534.21	\$18.84	\$27,824.36	\$137,728.69	(\$20,000.00)	\$117,728.69
BERGERA / BOHAC PARK	\$19,000.00	\$0.00	\$2,200.00	\$16,800.00	\$20,000.00	\$36,800.00
TOTAL	\$244,730.81	\$131,651.34	\$171,793.77	\$204,588.38	\$0.00	\$204,588.38
BANK BALANCE	\$247,757.63					\$208,717.16
LIABILITIES	\$3,628.33					\$4,202.00
DIFFERENCE	(\$601.51)					(\$73.22)

BRAIDWOOD PARK DISTRICT
Balance Sheet
As of November 2, 2021

	Nov 2, 21
ASSETS	
Current Assets	
Checking/Savings	
LAF - CAP	166,425.04
Midland State Bank	10,223.04
Midland State Bank Money Mkt	31,069.08
	207,717.16
Total Checking/Savings	
Other Current Assets	
Petty Cash	1,000.00
	1,000.00
Total Other Current Assets	
Total Current Assets	208,717.16
TOTAL ASSETS	208,717.16
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
2000 - Accounts Payable	-12.03
	-12.03
Total Accounts Payable	
Other Current Liabilities	
PAYROLL-FICA	181.40
PAYROLL-MCARE	775.72
PAYROLL-SWT	525.50
24000 - Payroll Liabilities	2,731.41
	4,214.03
Total Other Current Liabilities	
Total Current Liabilities	4,202.00
Total Liabilities	4,202.00
Equity	
3000 - Opening Bal Equity	6,793.34
3900 - Retained Earnings	237,864.24
Net Income	-40,142.42
	204,515.16
Total Equity	
TOTAL LIABILITIES & EQUITY	208,717.16

BRAIDWOOD PARK DISTRICT
Profit & Loss Prev Year Comparison
May 1 through November 2, 2021

	<u>May 1 - Nov 2, 21</u>	<u>May 1 - Nov 2, 20</u>	<u>\$ Change</u>
Income			
Interest - Cap	18.84	76.31	-57.47
Interest - Corp	0.00	5.40	-5.40
Misc Inc Corp	77.28	2,601.74	-2,524.46
Misc Inc Rec	148.54	0.00	148.54
Rec Fac Rental	125.00	0.00	125.00
Tax Ext Audit	2,048.01	3,431.25	-1,383.24
Tax Ext B&I	34,934.05	43,358.67	-8,424.62
Tax Ext Corp	40,973.00	55,056.15	-14,083.15
Tax Ext Liab	15,084.26	20,344.94	-5,260.68
Tax Ext Rec	38,242.36	51,105.04	-12,862.68
Total Income	<u>131,651.34</u>	<u>175,979.50</u>	<u>-44,328.16</u>
Gross Profit	131,651.34	175,979.50	-44,328.16
Expense			
10-100 · Corp-Legal Counsel	75.00	175.00	-100.00
10-105 · Corp-Consultant Fees	2,750.00	2,750.00	0.00
10-110 · Corp-Telephone	1,362.03	1,038.04	323.99
10-120 · Corp-Printing/Publishing	0.00	33.00	-33.00
10-130 · Corp-Postage	0.00	55.00	-55.00
10-150 · Corp-Utilities	4,922.31	3,773.39	1,148.92
10-180 · Corp-Garbage	2,240.02	1,751.22	488.80
10-195 · Corp-Misc Expense	1,112.50	851.41	261.09
10-200 · Corp-Maint/Building	1,348.00	1,834.04	-486.04
10-210 · Corp-Maint/Equipment	6,669.96	2,340.52	4,329.44
10-225 · Corp-Operating Supplies	3,540.00	4,157.52	-617.52
10-226 · Corp-Fuel	4,032.39	1,902.91	2,129.48
10-340 · Corp-Payroll Taxes	319.85	47.10	272.75
20-100 · Rec-Legal Counsel	75.00	175.00	-100.00
20-103 · Rec-Consultant Fees	2,750.00	2,750.00	0.00
20-106 · Rec-Misc	16.17	0.00	16.17
20-135 · Rec-Telephone	1,362.09	1,038.11	323.98
20-140 · Rec-Office Supplies	538.31	556.61	-18.30
20-150 · Rec-Onsite Programs	1,955.06	478.98	1,476.08
20-155 · Rec-Programs Supplies	1,249.34	79.47	1,169.87
20-160 · Rec-Offsite Programs	545.00	0.00	545.00
20-165 · Rec-Utilities	5,251.38	4,010.67	1,240.71
20-170 · Rec-Maint Grounds	0.00	1,931.92	-1,931.92
20-175 · Rec-Maintenance Building	833.92	201.00	632.92
20-200 · Rec-Operating Supplies	177.71	0.00	177.71
20-340 · Rec-Payroll Taxes	319.86	47.10	272.76
30-300 · Liab Ins- Liability			
30-305 · Work Comp	1,802.00	1,802.00	0.00
30-300 · Liab Ins- Liability - Other	14,953.00	118.00	14,835.00
Total 30-300 · Liab Ins- Liability	<u>16,755.00</u>	<u>1,920.00</u>	<u>14,835.00</u>

BRAIDWOOD PARK DISTRICT

11/2/2021 9:41 AM

Register: LAF - CAP

From 10/01/2021 through 11/03/2021

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment C	Deposit	Balance
10/09/2021	3076	Transfer From Savings	Midland State Bank	TRANSFER	30,000.00		210,287.57
10/31/2021	3077	Atlanta National Bank	-split-	2021 Bond Seri...	4,245.03		206,042.54
11/01/2021	3078	Heartland Bank	-split-	2015 Bond Seri...	39,617.50		166,425.04

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11/02/21

Accrual Basis

BRAIDWOOD PARK DISTRICT
Profit & Loss Budget vs. Actual
May 1 through November 2, 2021

	May 1 - Nov 2, 21	Budget	\$ Over Budget
Income			
Interest - Cap	18.84	1,800.00	-1,781.16
Interest - Corp	0.00	100.00	-100.00
Misc Inc Corp	77.28	4,000.00	-3,922.72
Misc Inc Parklm	0.00	200.00	-200.00
Misc Inc Rec	148.54	3,500.00	-3,351.46
Misc Income Liab	0.00	100.00	-100.00
Rec Donations	0.00	500.00	-500.00
Rec Fac Rental	125.00	500.00	-375.00
Rec Prog Fees	0.00	500.00	-500.00
Tax Ext Audit	2,048.01	2,920.00	-871.99
Tax Ext B&I	34,934.05	49,920.00	-14,985.95
Tax Ext Corp	40,973.00	58,540.00	-17,567.00
Tax Ext Liab	15,084.26	21,560.00	-6,475.74
Tax Ext Rec	38,242.36	54,650.00	-16,407.64
Total Income	131,651.34	198,790.00	-67,138.66
Gross Profit	131,651.34	198,790.00	-67,138.66
Expense			
10-100 · Corp-Legal Counsel	75.00	1,000.00	-925.00
10-105 · Corp-Consultant Fees	2,750.00	2,750.00	0.00
10-110 · Corp-Telephone	1,362.03	2,500.00	-1,137.97
10-120 · Corp-Printing/Publishing	0.00	800.00	-800.00
10-130 · Corp-Postage	0.00	200.00	-200.00
10-140 · Corp-Office Supplies	0.00	100.00	-100.00
10-150 · Corp-Utilities	4,922.31	14,000.00	-9,077.69
10-155 · Corp-Wages	0.00	25,000.00	-25,000.00
10-180 · Corp-Garbage	2,240.02	3,000.00	-759.98
10-195 · Corp-Misc Expense	1,112.50	2,100.00	-987.50
10-200 · Corp-Maint/Building	1,348.00	3,000.00	-1,652.00
10-210 · Corp-Maint/Equipment	6,669.96	5,000.00	1,669.96
10-220 · Corp-Maint/Grounds	0.00	3,000.00	-3,000.00
10-225 · Corp-Operating Supplies	3,540.00	7,000.00	-3,460.00
10-226 · Corp-Fuel	4,032.39	3,800.00	232.39
10-340 · Corp-Payroll Taxes	319.85	0.00	319.85
20-100 · Rec-Legal Counsel	75.00	1,500.00	-1,425.00
20-103 · Rec-Consultant Fees	2,750.00	2,750.00	0.00
20-104 · Rec-Wages	0.00	25,000.00	-25,000.00
20-105 · Rec-Dues	0.00	1,400.00	-1,400.00
20-106 · Rec-Misc	16.17	500.00	-483.83
20-130 · Rec-Postage	0.00	200.00	-200.00
20-135 · Rec-Telephone	1,362.09	2,500.00	-1,137.91
20-140 · Rec-Office Supplies	538.31	3,000.00	-2,461.69
20-150 · Rec-Onsite Programs	1,955.06	7,000.00	-5,044.94
20-155 · Rec-Programs Supplies	1,249.34	4,000.00	-2,750.66
20-160 · Rec-Offsite Programs	545.00	2,000.00	-1,455.00
20-165 · Rec-Utilities	5,251.38	14,000.00	-8,748.62
20-170 · Rec-Maint Grounds	0.00	2,500.00	-2,500.00
20-175 · Rec-Maintenance Building	833.92	2,000.00	-1,166.08
20-200 · Rec-Operating Supplies	177.71	3,000.00	-2,822.29
20-340 · Rec-Payroll Taxes	319.86	0.00	319.86
30-300 · Liab Ins- Liability			
30-305 · Work Comp	1,802.00	4,000.00	-2,198.00
30-300 · Liab Ins- Liability - Other	14,953.00	16,000.00	-1,047.00
Total 30-300 · Liab Ins- Liability	16,755.00	20,000.00	-3,245.00
40-400 · Audit-Accounting Services	0.00	2,400.00	-2,400.00
50-100 · Bond Payment			
50-103 · Bond Principal	34,400.00	50,000.00	-15,600.00
50-104 · Bond Interet	14,580.03	0.00	14,580.03
50-105 · Bond Misc	18.00	500.00	-482.00
Total 50-100 · Bond Payment	48,998.03	50,500.00	-1,501.97
50-102 · Bond Expense	1,000.00	0.00	1,000.00

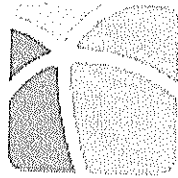
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11/02/21

Accrual Basis

BRAIDWOOD PARK DISTRICT
Profit & Loss Budget vs. Actual
May 1 through November 2, 2021

	<u>May 1 - Nov 2, 21</u>	<u>Budget</u>	<u>\$ Over Budget</u>
60-100 - Cap-New Equipment	457.50	25,000.00	-24,542.50
60-110 - Cap-Site Improvements Bergera-Bohac Park	2,200.00	0.00	2,200.00
60-110 - Cap-Site Improvements - Other	26,999.54	60,000.00	-33,000.46
Total 60-110 - Cap-Site Improvements	29,199.54	60,000.00	-30,800.46
60-120 - Cap-Building Construction	367.32	20,000.00	-19,632.68
66000 - Payroll Expenses	31,570.47	0.00	31,570.47
Total Expense	171,793.76	322,500.00	-150,706.24
Net Income	-40,142.42	-123,710.00	83,567.58



IPARKS

Illinois Parks Association Risk Services

ILLINOIS PARKS ASSOCIATION RISK SERVICES
Service Center
315 S. Kalamazoo Mall
Kalamazoo, MI 49007-4806

October 22, 2021

Braidwood Park District
198 North Lincoln Street
Braidwood, IL 604081600

Dear Member:

I've enclosed your anniversary coverage outline and contribution invoice. To continue your membership and coverage, please return the following items in the enclosed envelope, by or prior to your anniversary date of **11/29/2021**:

- Anniversary payment
- Original signed Anniversary Information Acknowledgement form
- Any schedule changes on a separate sheet of paper (required for endorsement)

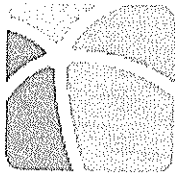
Once all of the above information has been received, your anniversary agreement will be issued and mailed to you. If you have any questions, please contact your local IPARKS representative, or call me at 1.888.748.7966, ext. 3136.

As always, it is our pleasure serving you. Thank you for your loyalty to IPARKS. Together, we will continue to lead the way for Illinois Parks.

Sincerely,

Wendy French
Customer Service Representative

wf/enclosures



IPARKS

Illinois Parks Association Risk Services

ILLINOIS PARKS ASSOCIATION RISK SERVICES

Service Center

315 S. Kalamazoo Mall

Kalamazoo, MI 49007-4806

INVOICE

Date: 10/22/2021

Braidwood Park District
198 North Lincoln Street
Braidwood, IL 604081600

Effective Date	Description	Amount
11/29/2021	2021-2022 Anniversary Contribution	\$14,953

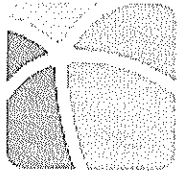
Please check the appropriate box for any options you would like to purchase and write the additional amount in the space provided to calculate your new invoice balance.

Increased Liability Limits to \$6,000,000	\$1,003	<input type="checkbox"/> _____
Increased Liability Limits to \$7,000,000	\$1,943	<input type="checkbox"/> _____
Increased Liability Limits to \$8,000,000	\$2,755	<input type="checkbox"/> _____

INVOICE BALANCE

\$ _____

Payment due 11/29/2021



IPARKS

Illinois Parks Association Risk Services

Anniversary Information Acknowledgement

The undersigned representative of the Braidwood Park District acknowledges that he/she:

- Reviewed the information provided on all Illinois Parks Association Risk Services applications and all applicable supplemental applications.
- Reviewed all applicable property and vehicle schedules.
- Confirms, to the best of his/her knowledge, that all information provided is complete and accurate.
- Reviewed the optional coverage(s) offered by the Illinois Parks Association Risk Services for increased limits. After consideration of the coverage(s) offered and the contribution for same, Braidwood Park District has elected to:
 - Waive any and all coverage(s) and any applicable contribution charges. Braidwood Park District understands that to add increased limits coverage in the future, it will be subject to Illinois Parks Association Risk Services's approval and underwriting guidelines at the time of the request and that such request must be made in writing. In addition, Braidwood Park District will not hold the Illinois Parks Association Risk Services responsible for this decision to waive optional coverage(s).
 - Accept the increased limits: _____
(Limit of Liability Accepted)

Executed on the _____ day of _____, in the year _____, by the undersigned duly authorized officer of the Governmental Subdivision Braidwood Park District indicated below:

By: _____

Title: _____

Member: Braidwood Park District

Member Number: 0066

Anniversary Date: 11/29/2021



SUMMARY OF COVERAGES

FOR

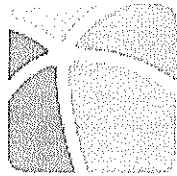
Braidwood Park District

PREPARED BY:

RCP Insurance Services
Yvonne Novak

Burnham & Flower of Illinois
Service Center
315 S. Kalamazoo Mall
Kalamazoo, MI 49007-4806
800.748.0554

<http://IPARKS.org>



IPARKS

Illinois Parks Association Risk Services

FOR: *Braidwood Park District*

EFFECTIVE: 11/29/2021

Broad definition of a “member” which includes:

- Any member of the governing body,
- Any member of boards or commissions,
- Any elected or appointed official,
- Any employee acting within the scope of their employment,
- Any volunteer or student who performs a service for you at your request

SUMMARY OF COVERAGE LIMITS

We will pay those amounts that a member becomes legally obligated to pay as damages, caused by an occurrence to which this Agreement applies:

Legal Liability for General Liability Claims

\$5,000,000 Each occurrence

\$0 Deductible

- *Advertising injury, bodily injury, personal injury, or property damage, arising out of your covered operations or premises.*

Legal Liability for Automobile Claims

\$5,000,000 Each occurrence

\$0 Deductible

- *Ownership, maintenance or use of an automobile in the conduct of your covered operations.*

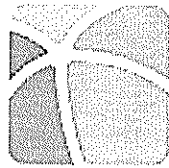
Public Officials Wrongful Acts

\$5,000,000 Each occurrence

\$2,500 Deductible

- *A public officials wrongful act rendered in discharging duties on your behalf.*

No aggregate limit on any major lines of coverage unless indicated in the schedule of benefits.



IPARKS

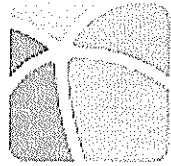
Illinois Parks Association Risk Services

FOR: **Braidwood Park District**

EFFECTIVE: **11/29/2021**

Legal Defense and Claim Payment Agreement – Schedule of Coverages

<u>Coverage</u>	<u>Effective Date</u>	<u>Limit</u>	<u>Deductible</u>
Legal Liability for Automobile Claims	11/29/2021	\$5,000,000	\$0
Covered Pollution Cost or Expense for Automobiles	11/29/2021	\$5,000,000	\$0
Uninsured and Underinsured Motorist Per Person	11/29/2021	\$40,000	\$0
Uninsured and Underinsured Motorist Per Occurrence	11/29/2021	\$40,000	\$0
Medical Expenses - Automobile	11/29/2021	\$5,000	\$0
Legal Liability for General Liability Claims	11/29/2021	\$5,000,000	\$0
Active Assailant	11/29/2021	See LDCP 0500 (01 19)	\$0
Appeal Bonds	11/29/2021	Unlimited	\$0
Bail Bonds	11/29/2021	Unlimited	\$0
Bonds to Release Property	11/29/2021	Unlimited	\$0
Broad Legal Defense Fund	11/29/2021	\$5,000	\$0
Claim and Defense Expenses	11/29/2021	Unlimited	\$0
Cyber Liability	11/29/2021	5,000,000	\$0
Fungi or Bacteria Clean Up	11/29/2021	\$25,000	\$0
Fungi or Bacteria Clean Up Aggregate	11/29/2021	\$50,000	\$0
Fungi or Bacteria Injury	11/29/2021	\$25,000	\$0
Fungi or Bacteria Injury Aggregate	11/29/2021	\$50,000	\$0
Good Samaritan Coverage	11/29/2021	\$5,000,000	\$0
Illinois Underground Storage Tank Fund Reimbursement of Deductible Aggregate Coverage	11/29/2021	\$25,000	\$0
Illinois Underground Storage Tank Fund Reimbursement of Deductible Per Claim Coverage	11/29/2021	\$10,000	\$0
Medical Expenses - Other than Automobile	11/29/2021	\$5,000	\$0
Member Expenses	11/29/2021	\$10,000	\$0
Moral Obligation to Pay	11/29/2021	\$2,500	\$0
Non-Monetary Relief Defense Expense	11/29/2021	\$25,000	\$0
Post-Judgment Interest	11/29/2021	Unlimited	\$0
Pre-Judgment Interest	11/29/2021	Unlimited	\$0
Liquor Liability	11/29/2021	\$500,000	0
Public Officials Wrongful Acts	11/29/2021	\$5,000,000	\$2,500
Employment Expense	11/29/2021	\$5,000,000	\$0
Employment Practices Wrongful Acts	11/29/2021	\$5,000,000	\$2,500
Endorsements	Effective Date	Limit	Deductible
Chlorine	11/29/2021	\$5,000,000	\$0



IPARKS

Illinois Parks Association Risk Services

FOR: ***Braidwood Park District***

EFFECTIVE: ***11/29/2021***

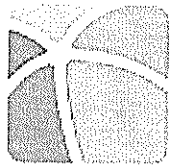
Automobile Coverages

Liability

Legal Liability for Automobile Claims	\$5,000,000
Covered Pollution Cost or Expense for Automobiles	\$5,000,000
Medical Expenses - Automobile	\$5,000
Uninsured and Underinsured Motorist Per Person	\$40,000
Uninsured and Underinsured Motorist Per Occurrence	\$40,000

Physical Damage

Total Insured Value	\$7,875
Comprehensive Deductible	\$500
Collision Deductible	\$500
Airbags	\$5,000
Commandeered Property	\$250,000
Emergency Response Automobile	\$25,000
Freezing of Equipment Coverage	\$25,000
Hired Automobile Physical Damage	\$50,000
Lease Gap	\$25,000
Not At Fault Collision Deductible Waiver	\$2,500
Personal Automobile (Deductible)	Actual Cost
Property in an Unattended Auto	\$1,000
Recertification	Actual Cost
Rental Reimbursement Per Day	\$1,000
Rental Reimbursement Aggregate	\$100,000
Rental Automobile Agreement	\$10,000
Roadside Assistance	\$5,000
Temporary Substitute Automobile	\$2,500
Terrorism	See GPA 0780



IPARKS

Illinois Parks Association Risk Services

FOR: *Braidwood Park District*

EFFECTIVE: *11/29/2021*

Cyber Coverages

Cyber Liability	5,000,000
Cyber Breach Coverage Aggregate	\$250,000
Cyber Breach Coverage Per Occurrence	\$250,000
Telecommunications Fraud Aggregate	\$50,000
Telecommunications Fraud Per Occurrence	\$25,000

Property Coverages

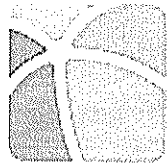
Blanket Total Insured Values	\$2,204,505	
Building	\$2,180,005	\$1,000 Deductible
Personal Property	\$24,500	\$1,000 Deductible
Miscellaneous Property Scheduled	\$110,914	\$1,000 Deductible
EDP - Hardware	\$3,000	\$1,000 Deductible

Total Insured Value **\$2,318,419**

Equipment Breakdown Property Damage	\$2,204,505
Deductible	\$1,000

Employee Dishonesty Coverage

Limit	\$10,000
Deductible	\$0



IPARKS

Illinois Parks Association Risk Services

GOVERNMENT PROPERTY AGREEMENT – SCHEDULE OF BENEFITS

Illinois Parks Association Risk Services

Braidwood Park District

Effective Date: 11/29/2021

SECTION	COVERAGE LIMIT	DEDUCTIBLE
SECTION III – PROPERTY DAMAGE		
Buildings*	\$2,180,005	\$1,000
Personal Property*	\$24,500	\$1,000
Accounts Receivable	\$250,000	
Animals	\$25,000	
Appearance Allowance	\$25,000	
Arson or Theft Reward	\$10,000	
Athletic Surfaces	\$50,000	
Computer Virus	\$50,000	
Cyber Breach Coverage Aggregate	\$250,000	
Cyber Breach Coverage Per Occurrence	\$250,000	
Debris Removal	\$250,000	
Decontamination Costs	\$25,000	
Equipment Rental Reimbursement	\$250,000	
Errors or Omissions	\$500,000	
Expediting Expenses	\$250,000	
Fine Arts - Unscheduled	\$25,000	
Fire Department Service Charge	Actual Cost	
Fire Extinguishing Systems	Actual Cost	
Fire Hydrants (Unscheduled)	\$10,000	
Golf Course Sand Traps, Tee and Greens	10,000/250,000	
Green Coverage	\$100,000	
Guide Rails	\$10,000	
Land and Water Cleanup Expense	\$10,000	
Locks and Keys	\$25,000	
Money and Securities	\$25,000	
New Generation	\$10,000	

GOVERNMENT PROPERTY AGREEMENT – SCHEDULE OF BENEFITS

Illinois Parks Association Risk Services

Braidwood Park District

Effective Date: 11/29/2021

SECTION	COVERAGE LIMIT	DEDUCTIBLE
Off-Premises Service Interruption Property Damage	\$25,000	
Off-Premises Storage - Property Under Construction	\$10,000	
Ordinance or Law	\$500,000	
Outdoor Signs	\$10,000	
Outdoor Trees and Shrubs	10,000/250,000	
Parking Meters and Charging Stations	\$5,000	
Personal Prop Not at a Covered Location	\$50,000	
Personal Property at Newly Acquired or Leased Locations	\$1,000,000	\$0
Pollution Cleanup Expense	\$100,000	
Professional Fees	\$5,000	
Property Removed from a Covered Location	\$250,000	
Protection and Preservation of Property	\$250,000	
Telecommunications Fraud Aggregate	\$50,000	
Telecommunications Fraud Per Occurrence	\$25,000	
Terrorism	See GPA 0780	\$0
Transit Coverage	\$100,000	
Underground Fiber Optic Cable	\$10,000	
Underground Lines	\$1,000,000	
Unscheduled Misc Property	\$10,000	
Unscheduled Playground Equipment	\$25,000	
Unscheduled Property in the Open	\$100,000	\$1,000
Valuable Papers and Records	\$250,000	
Water and Sewer Backup	\$100,000	

GOVERNMENT PROPERTY AGREEMENT – SCHEDULE OF BENEFITS

Illinois Parks Association Risk Services

Braidwood Park District

Effective Date: 11/29/2021

SECTION	COVERAGE LIMIT	DEDUCTIBLE
SECTION IV - TIME ELEMENT		
Civil Authority	\$25,000	
Computer Systems and Non-physical Damage	\$10,000	
Contingent Tax Revenue Interruption	\$25,000	
Contingent Time Element	\$10,000	
Earnings During Protection/Preservation	\$25,000	
Expenses to Reduce Loss	\$25,000	
Extended Earnings, Extra Expense and Cost	\$50,000	
Extended Period of Coverage	\$25,000	
Extra Expense and Cost	\$250,000	
Gross Earnings	\$250,000	
Leasehold Interest	\$10,000	
Rental Coverage	\$10,000	
Soft Costs	\$5,000	
Storm Debris Removal	\$5,000	

GOVERNMENT PROPERTY AGREEMENT – SCHEDULE OF BENEFITS

Illinois Parks Association Risk Services

Braidwood Park District

Effective Date: 11/29/2021

SECTION	COVERAGE LIMIT	DEDUCTIBLE
SECTION V - EQUIPMENT BREAKDOWN		
Total Limit per one Breakdown*	\$2,204,505	See GPA 0644
Power Generating Equipment	Excluded	
Civil Authority	\$25,000	
Data or Media	\$250,000	
Defense	Unlimited	
Dependent Properties	\$25,000	
Earnings	\$100,000	
Electrical Surge and Electrical Disturbance	\$100,000	
Error in Description	\$500,000	
Expediting Expenses	\$250,000	
Extended Earnings and Extra Expense	\$100,000	
Extra Expense	\$100,000	
Green Alternatives	\$100,000	
Hazardous Substance	\$100,000	
New Generation	\$10,000	
Newly Acquired Locations	\$2,000,000	
Off Premises Equipment	\$50,000	
Ordinance or Law	\$500,000	
Refrigerant Contamination	\$100,000	
Service Interruption	\$100,000	
Spoilage	Included with Refrigerant Contamination	
Water Damage	\$100,000	
SECTION VI – CRIME		
Crime	\$10,000	\$0
Computer Fraud and Funds Transfer	\$10,000	
Employee Theft - Per Employee	\$10,000	
Employee Theft - Per Loss	\$10,000	
Forgery or Alteration	\$10,000	
Inside Premises - Robbery or Safe Burglary	\$10,000	
Money Orders and Counterfeit Money	\$10,000	
Outside Premises	\$10,000	
Theft, Disappearance, Destruction of Money	\$10,000	

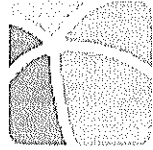
GOVERNMENT PROPERTY AGREEMENT – SCHEDULE OF BENEFITS

Illinois Parks Association Risk Services

Braidwood Park District

Effective Date: 11/29/2021

SECTION	COVERAGE LIMIT	DEDUCTIBLE
SECTION VII - AUTOMOBILE PHYSICAL DAMAGE		
Airbags	\$5,000	
Commandeered Property	\$250,000	
Emergency Response Automobile	\$25,000	
Freezing of Equipment Coverage	\$25,000	
Hired Automobile Physical Damage	\$50,000	
Lease Gap	\$25,000	
Not At Fault Collision Deductible Waiver	\$2,500	
Personal Automobile (Deductible)	Actual Cost	
Property in an Unattended Auto	\$1,000	
Recertification	Actual Cost	
Rental Automobile Agreement	\$10,000	
Rental Reimbursement Aggregate	\$100,000	
Rental Reimbursement Per Day	\$1,000	
Roadside Assistance	\$5,000	
Temporary Substitute Automobile	\$2,500	
Terrorism	See GPA 0780	



IPARKS

Illinois Parks Association Risk Services

Braidwood Park District
Effective Date: 11/29/2021

<u>Coverage</u>	<u>Contribution</u>	<u>Limit of Coverage</u>
General Liability	\$2,237	\$5,000,000
Automobile Liability	\$420	\$5,000,000
Automobile Physical Damage	\$325	\$7,875
Public Officials Wrongful Acts & Employment Practices	\$812	\$5,000,000
Excess Liability	\$2,206	Included
Property	\$8,953	\$2,318,419
Equipment Breakdown	Included	Included
Employee Dishonesty	\$0	\$10,000
Agent Service Fee	Included	
Total Contribution	\$14,953	

Increased Limits Options

\$6,000,000	\$1,003
\$7,000,000	\$1,943
\$8,000,000	\$2,755

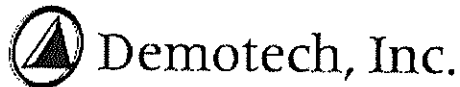


NOTICE

This proposal is an overview of coverages and is merely descriptive and should be used for reference purposes only. Please refer to the coverage document for specific terms, conditions and exclusions. Any questions should be referred to your Account Manager.

CONDITIONS

Earth Movement and Flood Coverage Quotes are available upon your written request.



Financial Stability Rating AAA (Unsurpassed)



Endorsed by the Illinois Association of Park Districts since 1991.



SERVICE CENTER

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Wendy French
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Fax 269.276.4095
Email: wfrench@bfgroup.com

LOSS CONTROL

Public Entity Risk Services of Illinois (PERSIL)

Jason Johnston
Ph. 800.367.4818
Email: jason.johnston@yorkrsg.com

CLAIM SERVICE

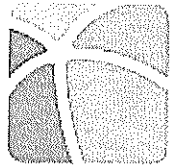
Public Entity Risk Services of Illinois (PERSIL)

Marjie Akers
Ph. 800.367.4818
Email: makers@iparks.org



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Kalamazoo, MI 49007
800.748.0554

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Illinois Parks Association Risk Services

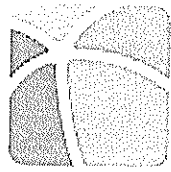
Statement of Values

Braidwood Park District

Effective Date: 11/29/2021

Printed on: 10/22/2021

Location Description	Area	# of Flrs	Auto Spklr	Year Built	Year Reno	Con Code	Pro Class	Equip Break	FL	EQ	Blank Limit															
<table border="1"> <thead> <tr> <th>Value</th> <th>Valuation</th> <th>Deductible</th> </tr> </thead> <tbody> <tr> <td>EDP - Hardware</td> <td>\$3,000</td> <td>RC</td> <td>\$1,000</td> </tr> <tr> <td>Miscellaneous Property Scheduled</td> <td>\$110,914</td> <td>ACV</td> <td>\$1,000</td> </tr> <tr> <td>Total Location TIV</td> <td>\$113,914</td> <td></td> <td></td> </tr> </tbody> </table>												Value	Valuation	Deductible	EDP - Hardware	\$3,000	RC	\$1,000	Miscellaneous Property Scheduled	\$110,914	ACV	\$1,000	Total Location TIV	\$113,914		
Value	Valuation	Deductible																								
EDP - Hardware	\$3,000	RC	\$1,000																							
Miscellaneous Property Scheduled	\$110,914	ACV	\$1,000																							
Total Location TIV	\$113,914																									
1 - 1 West First Street-Old Smokey City Park Braidwood, IL 60408 Large White Open Air Pavilion w/Poles	4400	1		1960		1	7	Y	N	N	Y															
<table border="1"> <thead> <tr> <th>Value</th> <th>Valuation</th> <th>Deductible</th> </tr> </thead> <tbody> <tr> <td>Building</td> <td>\$168,733</td> <td>RC</td> <td>\$1,000</td> </tr> <tr> <td>Total Location TIV</td> <td>\$168,733</td> <td></td> <td></td> </tr> </tbody> </table>												Value	Valuation	Deductible	Building	\$168,733	RC	\$1,000	Total Location TIV	\$168,733						
Value	Valuation	Deductible																								
Building	\$168,733	RC	\$1,000																							
Total Location TIV	\$168,733																									
1 - 2 West First Street-Old Smokey City Park Braidwood, IL 60408 Trophy Pavilion w/Storage	1800	1		1996		1	7	Y	N	N	Y															
<table border="1"> <thead> <tr> <th>Value</th> <th>Valuation</th> <th>Deductible</th> </tr> </thead> <tbody> <tr> <td>Building</td> <td>\$68,913</td> <td>RC</td> <td>\$1,000</td> </tr> <tr> <td>Total Location TIV</td> <td>\$68,913</td> <td></td> <td></td> </tr> </tbody> </table>												Value	Valuation	Deductible	Building	\$68,913	RC	\$1,000	Total Location TIV	\$68,913						
Value	Valuation	Deductible																								
Building	\$68,913	RC	\$1,000																							
Total Location TIV	\$68,913																									



IPARKS

Illinois Parks Association Risk Services

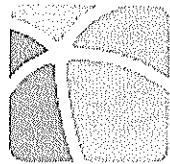
Statement of Values

Braidwood Park District

Effective Date: 11/29/2021

Printed on: 10/22/2021

Location Description	Area	# of Flrs	Auto Spklr	Year Built	Year Reno	Con Code	Pro Class	Equip Break	FL	EQ	Blank Limit
1 - 3 West First Street-Old Smokey City Park Braidwood, IL 60408 Concession Stand	480	1		1986		1	7	Y	N	N	Y
	Value					Valuation					Deductible
Building	\$53,152					RC					\$1,000
Personal Property	\$3,500										\$1,000
Total Location TIV	\$56,652										
1 - 4 West First Street-Old Smokey City Park Braidwood, IL 60408 Skate Park	0	1				2	7	Y	N	N	Y
	Value					Valuation					Deductible
Building	\$96,021					RC					\$1,000
Total Location TIV	\$96,021										
1 - 5 West First Street-Old Smokey City Park Braidwood, IL 60408 Park Office	1364	1		1970		1	7	Y	N	N	Y
	Value					Valuation					Deductible
Building	\$180,353					RC					\$1,000
Personal Property	\$5,000										\$1,000
Total Location TIV	\$185,353										



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Illinois Parks Association Risk Services

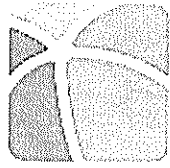
Statement of Values

Braidwood Park District

Effective Date: 11/29/2021

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Location Description	Area	# of Flrs	Auto Spklr	Year Built	Year Reno	Con Code	Pro Class	Equip Break	FL	EQ	Blank Limit
1 - 6 West First Street-Old Smokey City Park Braidwood, IL 60408 Six Sets of Bleachers	0	1				1	7	Y	N	N	Y
	Value		Valuation				Deductible				
Building	\$23,186					RC			\$1,000		
Total Location TIV	\$23,186										
1 - 7 West First Street-Old Smokey City Park Braidwood, IL 60408 Lions Pavilion	3680	1		1980		1	7	Y	N	N	Y
	Value		Valuation				Deductible				
Building	\$341,869					RC			\$1,000		
Total Location TIV	\$341,869										
2 - 1 Lincoln Street-Lions Kiddie Park Braidwood, IL 60408 Shelter	400	1		1986		1	7	Y	N	N	Y
	Value		Valuation				Deductible				
Building	\$29,087					RC			\$1,000		
Total Location TIV	\$29,087										



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Illinois Parks Association Risk Services

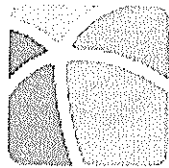
Statement of Values

Braidwood Park District

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Location Description	Area	# of Flrs	Auto Spklr	Year Built	Year Reno	Con Code	Pro Class	Equip Break	FL	EQ	Blank Limit
2 - 2 Lincoln Street-Lions Kiddie Park Braidwood, IL 60408 Tot Lot	0	0				1	7	Y	N	N	Y
	Value		Valuation				Deductible				
Building	\$19,576					RC			\$1,000		
Total Location TIV	\$19,576										
3 - 1 Throughout Braidwood Park District Braidwood, IL 60408 Per Addendum on File	0	1				1	7	Y	N	N	Y
	Value		Valuation				Deductible				
Building	\$371,315					RC			\$1,000		
Total Location TIV	\$371,315										
3 - 2 Throughout Braidwood Park District Braidwood, IL 60408 Security Cameras & Poles	0	1				1	7	Y	N	N	Y
	Value		Valuation				Deductible				
Building	\$15,914					RC			\$1,000		
Total Location TIV	\$15,914										



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Illinois Parks Association Risk Services

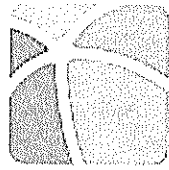
Statement of Values

Braidwood Park District

Effective Date: 11/29/2021

Printed on: 10/22/2021

Location Description	Area	# of Firs	Auto Spklr	Year Built	Year Reno	Con Code	Pro Class	Equip Break	FL	EQ	Blank Limit
4 - 1 382 North Center Street-Old Smokey City Park Braidwood, IL 604081600 Office, Storage, Archives Bldg incl. 2 small frame detached garages	1250	0		2014		1	7	Y	N	N	Y
	Value					Valuation					Deductible
Building	\$259,921					RC					\$1,000
Personal Property	\$5,000										\$1,000
Total Location TIV	\$264,921										
5 - 1 Second Street-Old Smokey City Park Braidwood, IL 604081600 Second Street Restrooms	588	1				1	7	Y	N	N	Y
	Value					Valuation					Deductible
Building	\$230,696					RC					\$1,000
Personal Property	\$1,000										\$1,000
Total Location TIV	\$231,696										
5 - 2 Second Street-Old Smokey City Park Braidwood, IL 604081600 Maintenance Building/Garage	1200	1		2009		1	7	Y	N	N	Y
	Value					Valuation					Deductible
Building	\$26,432					RC					\$1,000
Personal Property	\$5,000										\$1,000
Total Location TIV	\$31,432										



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Illinois Parks Association Risk Services

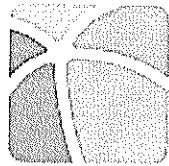
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Printed on: 10/22/2021

Location Description	Area	# of Firs	Auto Spkir	Year Built	Year Reno	Con Code	Pro Class	Equip Break	FL	EQ	Blank Limit
6 - 1 263 Second Street-Old Smokey City Park Braidwood, IL 604081600 Maintenance Building incl. small frame shed	2250	1		1989		1	7	Y	N	N	Y
	Value					Valuation					Deductible
Building	\$199,975					RC					\$1,000
Personal Property	\$5,000										\$1,000
Total Location TIV	\$204,975										
7 - 1 Maple Street-Goodrich Park Braidwood, IL 604081600 Playground Equipment	0	0				1	7	Y	N	N	Y
	Value					Valuation					Deductible
Building	\$30,140					RC					\$1,000
Total Location TIV	\$30,140										
7 - 2 Maple Street-Goodrich Park Braidwood, IL 604081600 Pavilion	100	1		1966		1	7	Y	N	N	Y
	Value					Valuation					Deductible
Building	\$27,590					RC					\$1,000
Total Location TIV	\$27,590										



IPARKS

Illinois Parks Association Risk Services

Statement of Values

Braidwood Park District

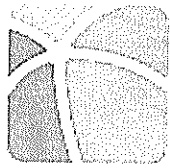
Effective Date: 11/29/2021

Printed on: 10/22/2021

Location Description	Area	# of Flrs	Auto Spkr	Year Built	Year Reno	Con Code	Pro Class	Equip Break	FL	EQ	Blank Limit
8 - 1 Corner of First & Center-Old Smokey City Park Braidwood, IL 604081600 Open Air Shelter	300	1		2020		1	7	Y	N	N	Y

	Value	Valuation	Deductible
Building	\$37,132	RC	\$1,000
Total Location TIV	\$37,132		

Total Blanket TIV	\$2,204,505
Building	\$2,180,005
Personal Property	\$24,500
EDP - Hardware	\$3,000
Miscellaneous Property Scheduled	\$110,914
Total TIV	\$2,318,419



IPARKS

Illinois Parks Association Risk Services

Additional Property Statement of Values

Braidwood Park District

Effective Date: 11/29/2021

Printed on: 10/22/2021

Location Information N/A

Line	Classification	Description	Serial No	Coverage Limit	Valuation	Deductible
1	Miscellaneous Property Scheduled	Kubota L3010 Tractor/Loader w/Landscape Rake	S#2175	\$20,732	ACV	\$1,000
2	Miscellaneous Property Scheduled	Kubota RTV1100 Utility Vehicle	S#8577	\$18,700	ACV	\$1,000
3	Miscellaneous Property Scheduled	9 Hole Disc Golf Equipment		\$4,000	ACV	\$1,000
4	Miscellaneous Property Scheduled	Snorkelift	S#0686	\$7,500	ACV	\$1,000
5	EDP - Hardware	Computers, including Software - Limit per occurrence, \$3,500 maximum limit per any one item		\$3,000	RC	\$1,000
6	Miscellaneous Property Scheduled	Grasshopper 725OT6 Mower	S#4531	\$14,700	ACV	\$1,000
7	Miscellaneous Property Scheduled	Toro Groundmaster - 325 D	S#0147	\$14,795	ACV	\$1,000
8	Miscellaneous Property Scheduled	Unscheduled Miscellaneous Property- Limit per occurrence, \$3,500 maximum limit per any one item		\$8,487	ACV	\$1,000
9	Miscellaneous Property Scheduled	Cub Cadet Mower Tractor		\$6,000	ACV	\$1,000
10	Miscellaneous Property Scheduled	Grasshopper 930DZ Mower	S#2783	\$16,000	ACV	\$1,000

Total EDP - Hardware	\$3,000
Total Miscellaneous Property Scheduled	\$110,914
Total Location Additional Property Scheduled Value	\$113,914

Grand Total EDP - Hardware	\$3,000
Grand Total Miscellaneous Property Scheduled	\$110,914
Grand Total Additional Property Scheduled Value	\$113,914



Schedule of Covered Vehicles

Braidwood Park District

Effective Date: 11/29/2021

Printed on: 10/22/2021

#	Year	Make	Model	VIN	Type	Value	Valuation Comp	Ded	Coll	Ded
1	1998	Chevrolet	K2500 Pick Up	S#5138	Passenger Car/Vans/Pickups	5,875	ACV Y	\$500	Y	\$500
2	2000	Trailer	18' Tow Trailer	S# TBD	Trailers	2,000	ACV Y	\$500	Y	\$500

Total Location Vehicle Value: 7,875

Total ACV Value: 7,875 Total RC Value: 0 Total SA Value: 0 Grand Total Vehicle Value: 7,875



Illinois Public Risk Fund

Workers' Compensation Information Page

Policy Number: P1245-2022

Named Insured and Mailing Address:

Braidwood Park District
198 N. Lincoln Street
Braidwood, IL 60408

The policy period is from:

01/01/2022 to 01/01/2023

12:01 a.m. Standard Time of the Insured's mailing address

Coverage:

Part One of the policy applies to the Workers Compensation Law of the State of Illinois.

Part Two of the policy applies to Employers Liability in the State of Illinois: The limits of our Liability under Part Two are:

Bodily Injury by Accident	\$3,000,000 each accident
Bodily Injury by Disease	\$3,000,000 policy limit
Bodily Injury by Disease	\$3,000,000 each employee

This Policy includes these endorsements and schedules:

See listing of endorsements – Extension of Information Page

Broker Name and Address:

RCP Insurance Services
780 W. Army Trail Road, #308
Carol Stream, IL 60188

Total Estimated Premium:

\$3,500.00

Administrative Fee:

\$105.00

Total Estimated Cost:

\$3,605.00

Cancellation: In the event that the Policy is Cancelled prior to the expiration date, then the total annual premium stated on page 2 will be 100% fully earned

Terms and Conditions: The premium for this policy will be determined by our rules, classifications, rates and rating plans. All required information is subject to verification and change by audit at policy expiration.

As per Safety National Casualty Corp. Excess policy, and Illinois Public Risk Fund's By-Laws and Pooling Agreement.



<p style="text-align: center;">EXTENSION OF INFORMATION PAGE ENDORSEMENT SCHEDULE</p>
--

- IPRF WC 00 001 18 Broad Form All States for Employee Travel
- IPRF WC 00 002 18 Federal Employers' Liability Act Coverage
- IPRF WC 00 003 18 Foreign Voluntary Workers' Compensation and Employers' Liability
For Traveling Employees
- IPRF WC 00 004 18 Longshoremen's and Harbor Workers' Compensation Act Coverage
- IPRF WC 00 005 18 Maritime Coverage
- IPRF WC 00 006 18 Voluntary Compensation



ILLINOIS PUBLIC RISK FUND

Cost Control Through Cooperation Since 1985

1245
Braidwood Park District
198 N. Lincoln Street
Braidwood, IL 60408

The premium for this policy will be determined by Illinois Public Risk Fund rules, classifications, rates and rating plans. All information required is subject to verification and change by Audit.

<u>Class Code</u>	<u>Description</u>		<u>Payroll</u>		<u>Rate/100</u>		<u>Premium</u>
9102	Parks NOC	\$	30,000	\$	6.030	\$	1,809
					Subtotal:	\$	1,809
					Minimum Applied:	\$	3,500
					3% Administrative Fee:	\$	105
					TOTAL:	\$	3,605

Selected payment plan: 4 Equal Quarterly Installments

Prepared on: Mon October 25 12:01:23 2021



ILLINOIS PUBLIC RISK FUND

Cost Control Through Cooperation Since 1985

Installment Schedule

1245
Braidwood Park District
198 N. Lincoln Street
Braidwood, IL 60408

4 Equal Quarterly Installments

Due Date	Amount Due
01/01/2022	\$902
04/01/2022	\$901
07/01/2022	\$901
10/01/2022	\$901



BROAD FORM ALL STATES FOR EMPLOYEE TRAVEL

It is hereby understood and agreed that this endorsement applies to the insurance provided and is subject to the terms and conditions of the Fund's By-Laws and the Pooling Agreement executed by the parties for each claim tendered to and covered by the Fund.

1. If the Member undertakes operations in or, at the request of the Member, an employee travels to or is temporarily assigned to, any State not designated in Part One of the Declarations, this agreement applies to such operations, travel or temporary assignment. Should the Member undertake operations in a State not designated in Part One of the Declarations, the Member shall give notice to the Illinois Public Risk Fund before or within a reasonable time after the commencement of such operations. The Member shall take whatever action is necessary to come within the Workers' Compensation and Occupational Disease laws of such State.
2. Should an Employee, at the direction of the Member, travel to or be temporarily assigned to any State or States not designated in Part One of the Declarations, this agreement shall provide coverage for loss sustained by the Member because of liability imposed upon the Member by the Workers' Compensation or Employers' Liability laws of such non-designated State.
3. This agreement also applies to loss sustained by the Member because of liability imposed upon the Member by the Workers' Compensation and Employers' Liability laws of such non-designated State.
4. Any loss covered by this agreement shall be subject to all the limitations of this agreement including but not limited to the limitation per occurrence and the maximum limit of liability for the liability period.
5. The word "State" as used in this agreement shall mean any State of the United States of America and the District of Columbia.
6. The insurance afforded by this agreement does not cover fines or penalties imposed on the Member for failure to comply with the requirements of any Workers' Compensation law.
7. All of the provisions of this agreement, insofar as such provisions are not inconsistent herewith, are applicable to the insurance afforded by the agreement by virtue of this endorsement.

All other terms and conditions remain unchanged.



**FEDERAL EMPLOYERS' LIABILITY ACT
COVERAGE ENDORSEMENT**

It is hereby understood and agreed that this endorsement applies to the insurance provided and is subject to the terms and conditions of the Fund's By-Laws and the Pooling Agreement executed by the parties for each claim tendered to and covered by the Fund.

The unqualified term "Workers' Compensation and Employers' Liability Laws including law for damages" includes the Federal Employers' Liability Act ("FELA"), (45 USC Sections 51-60) and any amendment to that Act that is in effect during the liability period.

All other terms and conditions remain unchanged.



FOREIGN VOLUNTARY WORKERS' COMPENSATION AND EMPLOYERS' LIABILITY FOR TRAVELING EMPLOYEES

It is hereby understood and agreed that this endorsement applies to the insurance provided and is subject to the terms and conditions of the Fund's By-Laws and the Pooling Agreement executed by the parties for each claim tendered to and covered by the Fund.

SECTION 1 – SCOPE OF INSURANCE

- a. The coverage afforded by this agreement also applies to employees, as defined in Section 2 of this endorsement, who are traveling for work at locations within the following country or countries:

Anywhere in the world outside the United States or United States possessions and territories, except: Afghanistan, Algeria, Belarus, Burkina Faso, Burma, Burundi, Cameroon, Central African Republic, Chad, Colombia, Cote d'Ivoire, Cuba, Democratic Republic of Congo, Djibouti, El Salvador, Eritrea, Honduras, Iran, Iraq, Israel, Kenya, Lebanon, Libya, Mali, Mauritania, Niger, Nigeria, North Korea, Pakistan, Philippines, Republic of South Sudan, Saudi Arabia, Somalia, Sudan, Syria, Turkey, Ukraine, Venezuela, West Bank and Gaza, Yemen, and Zimbabwe.

- b. Benefits payable under this endorsement are the same as those that would be payable if the employees in question were subject to the Workers' Compensation law of the State or States: ILLINOIS
- c. The Fund's Foreign Voluntary Endorsement Limit of Liability for Coverage B – Employer's Liability is limited to \$100,000 and applies in excess of the Self Insured Retention per Occurrence.

SECTION 2 – EMPLOYEES COVERED

- a. It is agreed that the coverage afforded by this agreement applies to those employees of the Member who are traveling at the direction of the Member to work at locations within the country or countries not excluded by this endorsement.



- b. With respect to any such employee traveling at the direction of the Member to work at locations within the country or countries not excluded by this agreement, the coverage afforded by this agreement shall apply in the same manner as if said employee was performing work within the United States of America and subject to the Workers' Compensation law of the following State or States: ILLINOIS
- c. The coverage afforded by this agreement shall not apply to persons other than citizens or residents of the United States of America within the country or countries stated in this agreement except as stated herein: NONE

All other terms and conditions remain unchanged.



**LONGSHORE AND HARBOR WORKERS' COMPENSATION ACT
COVERAGE ENDORSEMENT**

It is hereby understood and agreed that this endorsement applies to the insurance provided and is subject to the terms and conditions of the Fund's By-Laws and the Pooling Agreement executed by the parties for each claim tendered to and covered by the Fund.

The term, "Workers' Compensation Law" includes the Longshoremen's and Harbor Workers' Compensation Act (*USL&H) (33 USC Sections 901-950), and any amendment to that Act that is in effect during the liability period. This endorsement does not apply to work subject to the Defense Base Act, the Outer Continental Shelf Lands Act, or the Nonappropriated Fund Instrumentalities Act.

All other terms and conditions remain unchanged.



Naturally, indemnification for any such loss is subject to the maximum limits of liability as specified in the declarations.

C. Exclusions

This insurance does not cover:

1. Any obligation imposed by a workers' compensation or occupational disease law, or any similar law.
2. Bodily injury intentionally caused or aggravated by the Member.

D. Before Indemnification

Before the Fund indemnifies the employee of a Member, or the employee's legal representative due to the employee's incapacity or death, the employee, or legal representative must:

1. Release the Member and the Fund, in writing, of all responsibility for the injury or death;
2. Transfer to the Member and the Fund, the employee's right to recover from third parties who may be responsible for the injury or disease sustained by the employee; and
3. Cooperate with Member and the Fund, including but not limited to completing all acts necessary, so as to enable the Member and the Fund to enforce the right to recover from third parties.

If the injured employee, or his legal representative(s), fails to perform as required above, or if they claim damages from the Member or the Fund for the injury or disease, the Fund's duty to indemnity is immediately terminated.

E. Recovery from Others

If the Fund makes a recovery from others, the Fund will keep an amount equal to its expenses of recovery and the loss paid. The Fund will pay the balance to the parties entitled to payment. If the parties entitled to the benefits of this insurance make a



recovery from others, they must reimburse the Fund for the loss previously paid by the Fund to such parties.

F. Employers' Liability Insurance

Employers' Liability Insurance applies to loss covered by this endorsement as though the State of employment shown in the Schedule were shown in Part One of the Declarations.

Schedule

Employees	State of Employment	Designated Workers' Compensation Law
Authorized volunteers, student workers, etc. while not subject to any Workers' Compensation law	Illinois	State of Illinois

All other terms and conditions remain unchanged.



**ILLINOIS PUBLIC RISK FUND
GRANT PROGRAM**

BRAIDWOOD PARK DISTRICT

the Illinois Public Risk Fund has reserved

\$569

Congratulations!

**Your organization has qualified for a Preferred Loss Ratio Grant of
\$319 which is included in the above amount.**

Please visit www.iprf.com
for additional information and to complete the Grant Application.

Grant deadline is December 1, 2022.

(subject to the program terms and conditions.)

ILLINOIS PUBLIC RISK FUND

Accomplishments...

- ✓ Telemedicine
- ✓ 24/7/365 Claim reporting.
- ✓ In house nurse case management.
- ✓ Dedicated claims team.
- ✓ Prescription drug programs.
- ✓ Aggressive subrogation program which will include members out of pocket expenses.
- ✓ Loss Control training and support that includes an extensive library of online training courses, simulator training and sample safety guides.
- ✓ IPRF members can select their own defense counsel subject to IPRF's litigation management process and approval.
- ✓ Last, and most important, we work with local independent agents who we feel provide the on-site services our members deserve.

These features along with too many others to list, reflect our efforts to the Best Workers' Compensation Source for Illinois Public Entities.

MEASURE US AGAINST THE REST...

- Dividends/Grants**
- ✓ Since 1985, IPRF has given back millions of dollars in dividends/grants to our governmental entity and public agency members.

- Reinsurance**
- ✓ \$3,000,000 Employer Liability
 - ✓ Primary Reinsurer = "A+" Best's Rating

- Additional Coverages**
- ✓ Volunteers included
 - ✓ Broad Form All States Coverage
 - ✓ USL&H
 - ✓ Maritime
 - ✓ Approved Physical Fitness and Training Programs

- Financial Stability**
- ✓ Annual Audited Financial Statements
 - ✓ G.A.S.B. 10 Standards

- Assessment Provision**
- ✓ Capped at 10% maximum of members annual premium (3 year minimum/maximum – State Regulated)

2021 - 2022
Financial Stability Rating®



ILLINOIS PUBLIC RISK FUND

Cost Control Through Cooperation since 1985

AAA

Unsurpassed

"Demotech's Highest Rating"

Analysis Prepared By:



Demotech, Inc.

Illinois Public Risk Fund is an intergovernmental joint insurance pool providing for the defense and payment when due to all compensation and other benefits under the Illinois Workers' Compensation Act and the Illinois Workers' Occupational Diseases Act on behalf of governmental entity and public agency members.

To assure professional day to day administration, the IPRF Board of Trustees have contracted with CCMSI for claims administration and loss control services.

IPRF'S PURPOSE:

- Deliver consistent, high quality service and performance to our governmental entity and public agency members.
- Focus greater attention on the iteration of risk management with incident management at all levels including strategic, technical and planning responsibilities.
- Utilize available technology wherever possible to produce higher levels of health and safety.
- Enhance the personal and organizational accountability for health and safety throughout the organization.

Financial Stability Rating®

Based upon Demotech's review of the Illinois Public Risk Fund's audited financial statements, actuarial reports and related financial information and discussions with representatives of the Illinois Public Risk Fund, we are able to assign a Financial Stability Rating® of:

**AAA
Unsurpassed**

RATING CATEGORIES

AAA	Unsurpassed
AA+	Exceptional
AA	Exceptional
A+	Above Average
A	Above Average
BBB+	Average
BBB	Average
BB+	Acceptable
BB	Acceptable
B	Fair
C	Below Average
D	Likely to Default

FINANCIAL DATA

Illinois Public Risk Fund Balance Sheets
December 31, 2020 and 2019

	<u>2020</u>	<u>2019</u>
ASSETS		
CASH AND CASH EQUIVALENTS	\$55,243,832	\$37,211,632
Cash on Deposit	440,186	-
RECEIVABLES		
Premiums, less allowance for doubtful accounts of \$0 in 2020 and 2019	194,508	363,294
Producer Commissions/Agent Fees	128,514	-
Deductible recoverables from Members	4,214,417	3,424,356
Reinsurance recoverables on paid losses Interest	217,049	211,583
Net Premiums Due from Members	486,995	408,652
PREPAID EXPENSES	-	-
INVESTMENTS	130,923,818	135,186,331
CAPITAL ASSETS		
Office furniture and equipment less accumulated depreciation of \$175,883 and \$164,747 at December 31, 2020 and 2019, respectively	16,591	27,727
TOTAL ASSETS	<u>191,887,910</u>	<u>176,833,575</u>
LIABILITIES		
Accounts Payable	102,313	236,495
Net Premiums Due to Members	1,000,000	-
Accrued Expenses	175,399	375,301
Advance Premiums Received	9,133,004	8,618,740
Unpaid Losses and Loss Adjustment Expenses	106,991,184	93,329,972
TOTAL LIABILITIES	<u>117,401,900</u>	<u>102,560,508</u>
NET EQUITY	<u>74,466,010</u>	<u>74,273,067</u>



Demotech, Inc.

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