

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 7, 2023
Old Smokey Administration Building
245 W. First Street
Braidwood, IL. 60408
7:00p.m.

Vice-President Andrew Kaminsky, presiding

The Meeting was called to order at 7:00p.m. by Vice-President Kaminsky.

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

The following board members were absent: Howard

Non-Board Members Present: Consultant Joe Cosgrove (via telephone)

Public Hearing: Truth in Taxation – proposed property tax levy increase for Braidwood Park District for 2023.

A motion was made by Commissioner Kaminsky, 2nd by Commissioner Grivetti to open the public hearing.

Roll Call: Kaminsky – Yes, Grivetti – Yes, Bolatto – Yes, Hopf - Yes.

Motion Carried. (4-Yes, 0-No, 1-Absent)

- No public comment was received during the public hearing. Comm. Bolatto stated that no correspondence from the public has been received via email, mail or fax.

A motion was made by Commissioner Bolatto, 2nd by Commissioner Hopf to close the public hearing.

Roll Call: Kaminsky – Yes, Grivetti – Yes, Bolatto – Yes, Hopf - Yes.

Motion Carried. (4-Yes, 0-No, 1-Absent)

Public Comment: Public Comment was opened by Vice-President Kaminsky at 7:04pm.

- Comm. Hopf presented the district with a \$500.00 donation received from the Braidwood Baseball/Softball Association for usage of the ball field lighting during the spring & summer seasons.

There being no further comment, Public Comment was closed at 7:05p.m.

Approval of Minutes:

A motion was made by Commissioner Bolatto, 2nd by Commissioner Grivetti to approve the minutes from the October 3, 2023 Regular Board Meeting.

Roll Call: Kaminsky – Yes, Grivetti – Yes, Bolatto – Yes, Hopf - Yes.

Motion Carried. (4-Yes, 0-No, 1-Absent)

Approval of Warrant: A motion was made by Commissioner Kaminsky, 2nd by Commissioner Hopf to approve the Warrant of November 7, 2023 in the amount of \$25,044.22.

Roll Call: Kaminsky – Yes, Grivetti – Yes, Bolatto – Yes, Hopf - Yes.

Motion Carried. (4-Yes, 0-No, 1-Absent)

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

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

Roll Call: Kaminsky – Yes, Grivetti – Yes, Bolatto – Yes, Hopf - Yes.

Motion Carried. (4-Yes, 0-No, 1-Absent)

Buildings & Grounds Committee:

- Comm. Bolatto stated that the AT&T service in the district's administrative office has been fixed and a new router has been installed. Comm. Hopf advised that the AT&T service inside the Old Smokey Community Building also needs to be services. Comm. Bolatto will contact AT&T to schedule a service date for this building as well.

- Comm. Grivetti stated that the new access doors have been installed on the Lions Pavilion.

Recreation Committee: No Report

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

New and Unfinished Business:

- Comm. Bolatto presented information on Ordinance #24-03; 2023-2024 Tax Levy. Comm. Bolatto stated that the levy was placed on file for public inspection as required. A motion was made by Comm. Bolatto, 2nd by Comm. Grivetti to approve Ordinance 24-03, FY2023-2024 Tax Levy as presented.

Roll Call: Kaminsky – Yes, Grivetti – Yes, Bolatto – Yes, Hopf - Yes.

Motion Carried. (4-Yes, 0-No, 1-Absent)

- Comm. Bolatto presented the insurance renewal proposal and invoice from IPARKS. A motion was made by Commissioner Kaminsky, 2nd by Commissioner Hopf to approve renewal of the district's insurance policy with IPARKS in the amount of \$16,251.00.

Roll Call: Kaminsky – Yes, Grivetti – Yes, Bolatto – Yes, Hopf - Yes.

Motion Carried. (4-Yes, 0-No, 1-Absent)

- Mr. Cosgrove stated that the ARPA fund reimbursement request for HVAC replacement in the Old Smokey Community Building is still pending with Will County ARPA administrator. Mr. Cosgrove stated that the district will need to work on obtaining three quotes for the remaining HVAC work to be covered by the district's ARPA fund allocation.

- Comm. Grivetti stated that he will be meeting with Elliott Electric soon to discuss the electrical work needed for the Lions pavilion, restroom facility and power pole replacement project.

- Comm. Grivetti stated that he has spoken with the ComEd energy rebate representative to discuss the options for rebates available for the district. Due to current rebate levels not being attractive enough, options will be pursued in the spring time once levels rebound.

Executive Session: None

Adjournment: A motion was made by Commissioner Grivetti, 2nd by Commissioner Kaminsky, to adjourn the meeting at 7:32p.m.

Roll Call: Kaminsky – Yes, Grivetti – Yes, Bolatto – Yes, Hopf - Yes.

Motion Carried. (4-Yes, 0-No, 1-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 7, 2023

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. PUBLIC HEARING: Truth In Taxation - proposed property tax levy increase for Braidwood Park District for 2023**
- III. COMMUNICATIONS**
 - A. Public Comment & Correspondence**

Anyone wishing to speak on matters under the jurisdiction of the Braidwood Park District 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. Please be advised that Board members have no obligation to respond to any questions posed 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.
- IV. APPROVAL OF MINUTES**
 - A. Regular Board Meeting of October 3, 2023**
- V. APPROVAL OF WARRANT**
 - A. Warrant of November 7, 2023**
- VI. FINANCE COMMITTEE**
 - A. Monthly Financial Reports**
- VII. BUILDINGS & GROUNDS COMMITTEE**
 - A. Updates on various projects taking place throughout the parks.**
- VIII. RECREATION COMMITTEE**
- IX. CONSULTANT'S REPORT / ATTORNEY'S REPORT / ENGINEER'S REPORT**
- X. NEW AND UNFINISHED BUSINESS**

Discussion and possible action on the following items;

 - A. Ordinance #24-03, 2023-2024 Tax Levy**
 - B. Renewal of membership and insurance coverage from IPARKS**
 - C. HVAC upgrades to various district buildings**
 - D. Electrical repairs to basketball court pavilion & adjacent restroom facility**
 - E. Installation of two-way electrical switches under the kitchen pavilion**
 - F. ComEd energy rebate program**
- XI. EXECUTIVE SESSION**
- XII. ADJOURNMENT**

Posted this 5th day of November, 2023
J. Bolatto, Secretary
Braidwood Park District
Board of Commissioners

Next Regular Meeting: Tuesday December 5, 2023 at 7:00p.m.

**Braidwood Park District
October, 2023**

Tax Levy Schedule

- | | |
|-------------------------|---|
| October 3, 2023 | Regular Meeting, Adopt Determination of Amounts to be Levied |
| October 25, 2023 | Public Hearing Notice – Truth In Taxation (not more than 14 days nor less than 7 days prior to public hearing) |
| November 7, 2023 | Regular Meeting – Truth In Taxation Hearing 7:00pm. Adopt Tax Levy at following Regular Meeting. |

NOTICE OF PROPOSED PROPERTY TAX INCREASE FOR BRAIDWOOD PARK DISTRICT

I. A public hearing to approve a proposed property tax levy increase for Braidwood Park District for 2023 will be held on Tuesday, November 7, 2023 at 7:00pm at 245 West 1st Street, Braidwood, IL 60408.

Any person desiring to appear at the public hearing and present testimony to the taxing district may contact Josh Bolatto, Secretary of the Park District, 198 N. Lincoln St., Braidwood, IL 60408, (815) 458-3896.

II. The corporate and special purpose property taxes extended or abated for 2022 were \$147,907.04.

The proposed corporate and special purpose property taxes to be levied for 2023 are \$163,200.00. This represents a 10.34% increase over the previous year.

III. The property taxes extended for debt service and public building commission leases for 2022 were \$50,608.03.

The estimated property taxes to be levied for debt service and public building commission leases for 2023 are \$51,281.00. This represents a 1.3% increase over the previous year.

IV. The total property taxes extended or abated for 2022 were \$147,907.04.

V. The estimated total property taxes to be levied for 2023 are \$163,200.00. This represents a 10.34% increase over the previous year.

(Notice: THIS SHALL NOT BE PRINTED IN THE SECTION OF THE NEWSPAPER WHERE LEGAL NOTICES OR CLASSIFIED ADVERTISEMENTS ARE PRINTED AND MUST BE IN AT LEAST 12 POINT TYPE, THE BLACK BORDER ENCLOSING THE NOTICE MUST BE NOT LESS THAN 1/4 INCH WIDE AND THIS NOTICE MUST BE NOT LESS THAN 1/8 PAGE IN SIZE.)

**BRAIDWOOD PARK DISTRICT
2023 LEVY TRUTH IN TAXATION
DETERMINATION OF AMOUNTS TO BE LEVIED
OCTOBER 3, 2023**

35 ILCS PAR. 200/18-60

"Not less than 20 days prior to the adoption of its aggregate levy, hereafter referred to as "levy", the corporate authority of each taxing district shall determine the amounts of money, exclusive of any portion of that levy attributable to the cost of conducting an election required by the general election law, hereafter referred to as "election costs", estimated to be necessary to be raised by taxation for that year upon the taxable property in its district."

	2022 LEVY EXTENSION	2023 LEVY ESTIMATE	2024 EXTENSION ESTIMATE 105.00%
CORPORATE	\$ 63,142.52	\$ 70,000.00	\$ 66,299.65
PA 102 Adj	\$ -		
RECREATION	\$ 59,068.81	\$ 66,000.00	\$ 62,022.25
LIABILITY INSURANCE	\$ 22,718.77	\$ 24,000.00	\$ 23,854.71
AUDIT	\$ 2,976.94	\$ 3,200.00	\$ 3,125.79
AGGREGATE EXTENSION	\$ 147,907.04	\$ 163,200.00	\$ 155,302.39
BOND AND INTERST	\$ 50,608.03	\$ 51,281.00	\$ 51,000.00
TOTAL EXTENSION	\$ 198,515.07	\$ 214,481.00	\$ 206,302.39

	TRUTH IN TAXATION	LEVY AMOUNT	TAX LIMITATION
2022 AGGREGATE EXTENSION	\$ 147,907.04	\$ 147,907.04	\$ 147,907.04
TRUTH IN TAXATION LIMIT / CPI	104.9%	110.3%	105.0%
2023 EXTENSION LIMIT	\$ 155,154.48	\$ 163,200.00	\$ 155,302.39
DIFFERENCE		\$ 8,045.52	\$ (147.91)

	2023	2022	DIFFERENCE
ESTIMATED EAV	\$ 167,648,900.05	\$ 156,681,215.00	\$ 10,967,685.05
EAV PERCENT INCREASE	7%		
ESTIMATED LEVY/EXTENSION	\$ 214,481.00	\$ 198,671.75	\$ 15,809.25
ESTIMATED RATE	0.1279	0.1268	\$ 0.0011
ESTIMATED DOLLAR (BASED ON \$100,000 HOME)	\$ 42.64	\$ 42.27	\$ 0.38

State of Illinois)
) SS
County of Will)

CERTIFICATION

I, Joshua Bolatto, DO HEREBY CERTIFY that I am the appointed, qualified and acting Secretary of the Board of Park Commissioners of the Braidwood Park District, Will County, Illinois and as such Secretary, I am the keeper of the minutes and records of the proceedings thereof and have in my custody the books and records of said Park District.

I DO FURTHER CERTIFY that the attached and foregoing is a true and correct copy of that certain ordinance entitled:

ORDINANCE #24-03, AN ORDINANCE FOR THE LEVY AND COLLECTION OF TAXES FOR THE BRAIDWOOD PARK DISTRICT WILL COUNTY, ILLINOIS, FOR THE FISCAL YEAR BEGINNING ON MAY 1, 2023 AND ENDING ON APRIL 30, 2024.

The same being ordinance #24-03 passed and approved at a regularly scheduled meeting of the Board of Park Commissioners of said Park District held on the 7th day of December, 2023 that at said meeting _____ Park Commissioners were present and upon motion duly made and seconded that said ordinance did pass and upon roll being called the vote of each Park Commissioner present on the question of the passage of said Ordinance was duly and separately taken by the ayes and nays and his/her name and vote were recorded in the minutes of the proceedings of said Park District; that it appears from such record that _____ Park Commissioners voted aye, _____ Park Commissioners voted nay, and _____ Park Commissioners were absent.

I DO FURTHER CERTIFY that the original Ordinance of which the foregoing is a true and correct copy is entrusted to my care for safekeeping, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have set my hand at Braidwood, Will County, Illinois this 7th day of November, 2023.

seal

Joshua Bolatto, Secretary
Board of Park Commissioner
Braidwood Park District

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ORDINANCE #24-03

AN ORDINANCE FOR THE LEVY AND COLLECTION OF
TAXES FOR THE BRAIDWOOD PARK DISTRICT WILL
COUNTY, ILLINOIS, FOR THE FISCAL YEAR BEGINNING ON
MAY 1, 2023 AND ENDING ON APRIL 30, 2024.

ADOPTED BY THE
BOARD OF PARK COMMISSIONERS
BRAIDWOOD PARK DISTRICT

This 7th day of November, 2023

Approved this 7th day of November, 2023

Published in Pamphlet Form this 7th day of November, 2023

Joshua Bolatto, Secretary
Board of Park Commissioners
Braidwood Park District

ORDINANCE #24-03

AN ORDINANCE FOR THE LEVY AND COLLECTION OF TAXES FOR THE BRAIDWOOD PARK DISTRICT, WILL COUNTY, ILLINOIS, FOR THE FISCAL YEAR BEGINNING ON MAY 1, 2023 AND ENDING ON APRIL 30, 2024.

NOW, THEREFORE, BE IT ORDAINED by the Board of Park Commissioners of the Braidwood Park District, Will County, Illinois in regular session assembled:

SECTION 1: That the sum of One Hundred Sixty-Three Thousand Two Hundred Dollars (\$163,200.00) be and the same is hereby levied and assessed upon and against all taxable property within the corporate limits of the Braidwood Park District for the use in the fiscal year May 1, 2023 to April 30th, 2024 for General Corporate, Recreation, Liability Insurance and Audit Fund purposes.

SECTION 2: That the sum of One Hundred Sixty-Three Thousand Two Hundred Dollars (\$163,200.00) is levied and assessed from the following listed items; that the amount or part of each item hereby levied to be raised by taxation is set forth and described under the column headed: "TO BE RAISED BY TAXATION"; that the amount or portion to be raised by taxation is the sum of One Hundred Sixty-Three Thousand Two Hundred Dollars (\$163,200.00).

	<u>AMOUNT TO BE RASIED BY TAXATION</u>
CORPORATE FUND	
1. Administration	
<u>Contractual Services</u>	
Legal Counsel	\$5,000.00
Consultant Fees	2,600.00
Telephone	1,200.00
Legal Notices	250.00
Utilities	12,900.00
Garbage Disposal	2,700.00
Sub Total Administration	\$24,650.00

AMOUNT TO
BE RAISED
BY TAXATION

2. Buildings and Grounds

Personal Services

Wages \$29,550.00

Contractual Services

Maintenance-Building 2,500.00

Maintenance-Equipment 2,500.00

Maintenance-Grounds 4,000.00

Commodities

Fuel 2,550.00

Operating Supplies 3,550.00

Other Expense

Miscellaneous 700.00

Sub Total Buildings and Grounds \$45,350.00

Total Corporate Fund \$70,000.00

Said Amounts are hereby levied as the Corporate Fund Tax.

RECREATION FUND

1. Administration

Contractual Services

Legal Counsel 5,000.00

Consultant Fee 2,600.00

Dues 2,000.00

Commodities

Postage 200.00

Office Supplies 750.00

Sub Total Administration \$10,550.00

	<u>AMOUNT TO BE RAISED BY TAXATION</u>
2. Buildings and Grounds	
<u>Personal Services</u>	
Wages	\$26,000.00
<u>Contractual Services</u>	
Maintenance-Grounds	3,800.00
Utilities	7,000.00
<u>Commodities</u>	
Operating Supplies	6,650.00
Sub Total Buildings and Grounds	\$43,450.00
3. Programs	
<u>Other Expense</u>	
On Site Programs	\$10,000.00
Off Site Programs	2,000.00
Sub Total Programs	\$12,000.00
Total Recreation Fund	\$66,000.00

Said amounts are hereby levied as the Recreation Fund Tax.

LIABILITY INSURANCE FUND

<u>Contractual Services</u>	
Liability Insurance	\$24,000.00
Total Liability Insurance Fund	\$24,000.00

Said amounts are hereby levied as the Liability Insurance Fund Tax.

AMOUNT TO
BE RAISED
BY TAXATION

AUDIT FUND

Contractual Services

Accounting Services

\$3,200.00

Total Audit Fund

\$3,200.00

Said amounts are hereby levied as the Audit Fund Tax.

SUMMARY OF ACCOUNTS

	<u>AMOUNT TO BE RAISED BY TAXATION</u>
CORPORATE FUND	
Administration	\$24,650.00
Buildings and Grounds	<u>45,350.00</u>
Total Corporate Fund	\$70,000.00
RECREATION FUND	
Administration	\$10,550.00
Buildings and Grounds	43,450.00
Programs	<u>12,000.00</u>
Total Recreation Fund	\$66,000.00
LIABILITY INSURANCE FUND	
Total Liability Insurance Fund	\$24,000.00
AUDIT FUND	
Total Audit Fund	\$3,200.00
GRAND TOTAL ALL FUNDS	\$163,200.00

SECTION 3: That, if any part or parts of this Ordinance shall be held to be unconstitutional or otherwise invalid, such unconstitutionality or invalidity shall not affect the validity of the remaining parts of this Ordinance. The President and Board of Commissioners of the Braidwood Park District hereby declare that they would have passed the remaining parts of the Ordinance if they had known that such part or parts thereof would be declared unconstitutional or otherwise invalid.

SECTION 4: That this Ordinance shall be in full force and effect from and after its passage, approval, and recording as provided by law.

AYES: _____

NAYS: _____

ABSENT: _____

PASSED AND APPROVED THIS 7th DAY OF NOVEMBER, 2023

ATTEST

Scott Howard, President
Board of Park Commissioners
Braidwood Park District

Joshua Bolatto, Secretary
Board of Park Commissioners
Braidwood Park District

CERTIFICATE OF COMPLIANCE WITH TRUTH IN TAXATION

I, Scott Howard, President of the Board of Park Commissioners, hereby certify to the Will County Clerk that the Braidwood Park District has complied with all provisions of Truth In Taxation, as amended, with respect to the adoption of the 2023 tax levy.

_____ The District levied an amount of ad valorem tax that is less than or equal to 105% of the final aggregate extension plus any amount abated prior to extension for the preceding year, therefore the publication and hearing provisions of Truth In Taxation are **inapplicable**.

X The District levied an amount of ad valorem tax that is greater than 105% of the final aggregate extension plus any amount abated prior to extension for the preceding year, therefore the publication and hearing provisions of Truth In Taxation are **applicable** and have been met. Said public hearing was held on November 7, 2023.

Scott Howard, President
Board of Park Commissioners
Braidwood Park District

**BRAIDWOOD PARK DISTRICT
ACCOUNTS PAYABLE WARRANT**

The Board of Commissioners of the Braidwood Park District hereby approves the Warrant of November 9, 2023 in the amount of **\$25,044.22** and hereby instructs the Treasurer to forward payments as herein stated.

<u>President</u>				<u>Treasurer</u>	
<u>Date</u>	<u>Check #</u>	<u>Pay To:</u>	<u>Account:</u>	<u>For:</u>	<u>Amount</u>
10/5/2023	9090	AT&T	Midland State Bank II	Utilities - Phone/Internet	\$ 174.56
10/5/2023	9091	Caseys	Midland State Bank II	Fuel	\$ 213.87
10/5/2023	9092	City of Braidwood	Midland State Bank II	Utilities - Water/Sewer	\$ 133.77
10/5/2023	9093	Homewood Disposal	Midland State Bank II	Utilities - Trash Removal	\$ 449.28
10/6/2023	eft	Illinois Department of Revenue	Midland State Bank II	Payroll Withholding	\$ 166.09
10/15/2023	eftps	Internal Revenue Service	Midland State Bank II	Payroll Withholding	\$ 658.28
10/16/2023	9094	Brian Stellano	Midland State Bank II	Payroll, Net	\$ 460.60
10/16/2023	9095	Justin Stellano	Midland State Bank II	Payroll, Net	\$ 707.42
10/16/2023	9096	ComEd	Midland State Bank II	Utilities - Electric	\$ 835.32
10/16/2023	9097	Elan Financial Service	Midland State Bank II	Credit Card - Supplies	\$ 20.32
10/16/2023	9098	Nicor Gas	Midland State Bank II	Utilities - Natural Gas	\$ 60.60
11/1/2023	9099	Brian Stellano	Midland State Bank II	Payroll, Net	\$ 614.08
11/1/2023	9100	Justin Stellano	Midland State Bank II	Payroll, Net	\$ 678.20
11/7/2023	9101	AT&T	Midland State Bank II	Utilities - Phone/Internet	\$ 208.68
11/7/2023	9102	Caseys	Midland State Bank II	Fuel	\$ 174.93
11/7/2023	9103	Free Press	Midland State Bank II	Legal Notice, Truth In Taxation	\$ 175.50
11/7/2023	9104	Holiday Outdoor Decorations	Midland State Bank II	Decorations	\$ 1,296.00
11/7/2023	9105	Homewood Disposal	Midland State Bank II	Utilities - Trash Removal	\$ 449.28
11/7/2023	9106	IPARKS	Midland State Bank II	2023-2024 General Insurance	\$ 16,251.00
11/7/2023	9107	LRS	Midland State Bank II	Porta Potties	\$ 388.57
11/7/2023	9108	Nicor Gas	Midland State Bank II	Utilities - Natural Gas	\$ 37.02
11/7/2023	9109	Robbins Schwartz	Midland State Bank II	Legal Fees	\$ 220.00
11/7/2023	9110	Whitmore Ace Hardware	Midland State Bank II	Supplies	\$ 86.71
11/10/2023	eftps	Internal Revenue Service	Midland State Bank II	Payroll Withholding	\$ 584.14

Total \$ 25,044.22

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BRAIDWOOD PARK DISTRICT
 FUND BALANCE REPORT
 2023 - 2024

	BEGINNING BALANCE 4/30/2023	INCOME 11/7/2023	EXPENSE 11/7/2023	AUDITOR ADJUSTMENT	ENDING BALANCE 11/7/2023	TRANSFER	ADJUSTED BALANCE 11/7/2023
CORPORATE	\$17,405.73	\$60,630.51	\$29,900.41	\$0.00	\$48,135.83	(\$10,000.00)	\$38,135.83
RECREATION	\$22,890.93	\$56,040.58	\$29,274.71	\$0.00	\$49,656.80	(\$15,000.00)	\$34,656.80
BOND & INTEREST	\$1,530.11	\$47,903.48	\$52,281.78	\$0.00	(\$2,848.19)	\$0.00	(\$2,848.19)
AUDIT	\$4,484.87	\$2,821.17	\$0.00	\$0.00	\$7,306.04	\$0.00	\$7,306.04
LIABILITY INSURANCE	\$7,506.90	\$21,516.13	\$18,053.00	\$0.00	\$10,970.03	\$0.00	\$10,970.03
PARK IMPROVEMENTS	\$100,221.66	\$7,441.40	\$14,607.41	\$0.00	\$93,055.65	\$15,000.00	\$108,055.65
BERGERA / BOHAC PARK	\$46,354.48	\$0.00	\$0.00	\$0.00	\$46,354.48	\$10,000.00	\$56,354.48
TOTAL	\$200,394.68	\$196,353.27	\$144,117.31	\$0.00	\$252,630.64	\$0.00	\$252,630.64
Bank Balance	\$ 204,449.62						\$ 276,392.75
Liabilities	\$ 3,257.83						\$ 22,952.97
Adjusted Balance	\$ 201,191.79						\$ 253,439.78
							(\$809.14)

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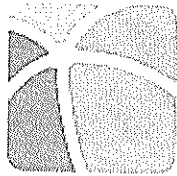
BRAIDWOOD PARK DISTRICT
Profit & Loss Prev Year Comparison
 May 1 through November 7, 2023

	<u>May 1 - Nov 7, 23</u>	<u>May 1 - Nov 7, 22</u>	<u>\$ Change</u>
Income			
Interest - Cap	4,549.40	2,140.51	2,408.89
Interest - Corp	76.45	47.06	29.39
Misc Inc Corp	632.39	776.50	-144.11
Misc Inc Parklm	2,892.00	0.00	2,892.00
Misc Inc Rec	0.00	2,782.00	-2,782.00
Rec Fac Rental	125.00	75.00	50.00
Tax Ext Audit	2,821.17	2,868.45	-47.28
Tax Ext B&I	47,903.48	49,340.71	-1,437.23
Tax Ext Corp	59,921.67	58,691.84	1,229.83
Tax Ext Liab	21,516.13	21,028.92	487.21
Tax Ext Rec	55,915.58	54,331.76	1,583.82
Total Income	<u>196,353.27</u>	<u>192,082.75</u>	<u>4,270.52</u>
Gross Profit	196,353.27	192,082.75	4,270.52
Expense			
2000 - 2022 Uncleared Checks	0.00	903.54	-903.54
10-100 · Corp-Legal Counsel	330.00	100.00	230.00
10-105 · Corp-Consultant Fees	2,750.00	2,750.00	0.00
10-110 · Corp-Telephone	976.23	1,412.19	-435.96
10-120 · Corp-Printing/Publishing	221.00	79.20	141.80
10-130 · Corp-Postage	66.00	116.00	-50.00
10-140 · Corp-Office Supplies	737.28	187.54	549.74
10-150 · Corp-Utilities	5,046.73	6,790.01	-1,743.28
10-180 · Corp-Garbage	3,127.41	2,932.37	195.04
10-195 · Corp-Misc Expense	399.36	312.56	86.80
10-200 · Corp-Maint/Building	20.00	1,923.95	-1,903.95
10-210 · Corp-Maint/Equipment	503.28	1,608.40	-1,105.12
10-220 · Corp-Maint/Grounds	188.99	0.00	188.99
10-225 · Corp-Operating Supplies	1,673.83	3,256.81	-1,582.98
10-226 · Corp-Fuel	1,904.48	2,814.73	-910.25
10-340 · Corp-Payroll Taxes	255.73	539.07	-283.34
20-100 · Rec-Legal Counsel	330.00	100.00	230.00
20-103 · Rec-Consultant Fees	2,750.00	2,750.00	0.00
20-106 · Rec-Misc	385.14	148.69	236.45
20-135 · Rec-Telephone	976.30	1,412.28	-435.98
20-140 · Rec-Office Supplies	634.24	809.17	-174.93
20-150 · Rec-Onsite Programs	3,569.60	3,681.79	-112.19
20-155 · Rec-Programs Supplies	56.82	1,411.75	-1,354.93
20-165 · Rec-Utilities	5,312.70	7,088.62	-1,775.92
20-170 · Rec-Maint Grounds	2,325.32	152.48	2,172.84
20-175 · Rec-Maintenance Building	75.00	718.69	-643.69
20-200 · Rec-Operating Supplies	903.77	533.58	370.19
20-340 · Rec-Payroll Taxes	255.73	539.10	-283.37
30-300 · Liab Ins- Liability			

15

BRADWOOD PARK DISTRICT
Profit & Loss Prev Year Comparison
 May 1 through November 7, 2023

	<u>May 1 - Nov 7, 23</u>	<u>May 1 - Nov 7, 22</u>	<u>\$ Change</u>
30-305 · Work Comp	1,802.00	1,802.00	0.00
30-300 · Liab Ins- Liability - Other	16,251.00	15,095.00	1,156.00
Total 30-300 · Liab Ins- Liability	18,053.00	16,897.00	1,156.00
40-400 · Audit-Accounting Services	0.00	1,940.00	-1,940.00
50-100 · Bond Payment			
50-103 · Bond Principal	38,700.00	37,300.00	1,400.00
50-104 · Bond Interet	12,574.78	14,033.54	-1,458.76
Total 50-100 · Bond Payment	51,274.78	51,333.54	-58.76
50-102 · Bond Expense	1,007.00	1,000.00	7.00
60-100 · Cap-New Equipment	4,645.50	3,164.50	1,481.00
60-110 · Cap-Site Improvements	0.00	1,194.36	-1,194.36
60-120 · Cap-Building Construction	9,961.91	6,818.30	3,143.61
66000 · Payroll Expenses	23,400.18	24,015.09	-614.91
Total Expense	144,117.31	151,435.31	-7,318.00
Net Income	52,235.96	40,647.44	11,588.52



IPARKS

Illinois Parks Association Risk Services

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

October 31, 2023

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 **11/29/2023**:

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

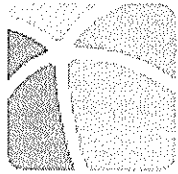
Once all of the above information has been received, your anniversary agreement will be issued and mailed to you. If you have any questions, please contact your local IPARKS representative, or call me at 1.888.748.7966, ext. 3136.

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: 10/31/2023

Braidwood Park District
198 North Lincoln Street
Braidwood, IL 604081600

Effective Date	Description	Amount
11/29/2023	2023-2024 Anniversary Contribution	\$16,251

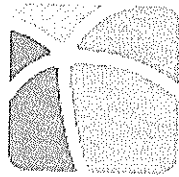
Please check the appropriate box for any options you would like to purchase and write the additional amount in the space provided to calculate your new invoice balance.

Increased Liability Limits to \$6,000,000	\$1,030	<input type="checkbox"/> _____
Increased Liability Limits to \$7,000,000	\$1,998	<input type="checkbox"/> _____
Increased Liability Limits to \$8,000,000	\$2,832	<input type="checkbox"/> _____

INVOICE BALANCE

\$ _____

Payment due 11/29/2023



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: 11/29/2023



SUMMARY OF COVERAGES

FOR

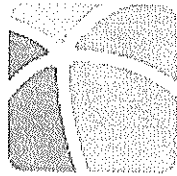
Braidwood Park District

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: 11/29/2023

Broad definition of a “member” which includes:

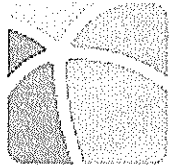
- Any member of the governing body,
- Any member of boards or commissions,
- Any elected or appointed official,
- Any employee acting within the scope of their employment,
- Any volunteer or student who performs a service for you at your request

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
	<ul style="list-style-type: none">• <i>Advertising injury, bodily injury, personal injury, or property damage, arising out of your covered operations or premises.</i>
Legal Liability for Automobile Claims	\$5,000,000 Each occurrence \$0 Deductible
	<ul style="list-style-type: none">• <i>Ownership, maintenance or use of an automobile in the conduct of your covered operations.</i>
Public Officials Wrongful Acts	\$5,000,000 Each occurrence \$2,500 Deductible
	<ul style="list-style-type: none">• <i>A public officials wrongful act rendered in discharging duties on your behalf.</i>

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



IPARKS

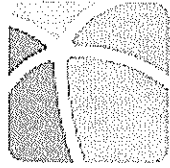
Illinois Parks Association Risk Services

FOR: *Braidwood Park District*

EFFECTIVE: *11/29/2023*

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	11/29/2023	\$5,000,000	\$0
Covered Pollution Cost or Expense for Automobiles	11/29/2023	\$5,000,000	\$0
Uninsured and Underinsured Motorist Per Person	11/29/2023	\$40,000	\$0
Uninsured and Underinsured Motorist Per Occurrence	11/29/2023	\$40,000	\$0
Medical Expenses - Automobile	11/29/2023	\$5,000	\$0
Legal Liability for General Liability Claims	11/29/2023	\$5,000,000	\$0
Active Assailant	11/29/2023	See LDCP 0500 (01 19)	\$0
Appeal Bonds	11/29/2023	Unlimited	\$0
Bail Bonds	11/29/2023	Unlimited	\$0
Bonds to Release Property	11/29/2023	Unlimited	\$0
Broad Legal Defense Fund	11/29/2023	\$5,000	\$0
Claim and Defense Expenses	11/29/2023	Unlimited	\$0
Cyber Breach Coverage Aggregate	11/29/2023	\$250,000	\$0
Cyber Breach Coverage Per Occurrence	11/29/2023	\$250,000	\$10,000
Cyber Crime	11/29/2023	\$100,000	\$10,000
Cyber Liability	11/29/2023	\$1,000,000 occ/agg	\$0
Fungi or Bacteria Clean Up	11/29/2023	\$25,000	\$0
Fungi or Bacteria Clean Up Aggregate	11/29/2023	\$50,000	\$0
Fungi or Bacteria Injury	11/29/2023	\$25,000	\$0
Fungi or Bacteria Injury Aggregate	11/29/2023	\$50,000	\$0
Good Samaritan Coverage	11/29/2023	\$5,000,000	\$0
Illinois Underground Storage Tank Fund Reimbursement of Deductible Aggregate Coverage	11/29/2023	\$25,000	\$0
Illinois Underground Storage Tank Fund Reimbursement of Deductible Per Claim Coverage	11/29/2023	\$10,000	\$0
Medical Expenses - Other than Automobile	11/29/2023	\$5,000	\$0
Member Expenses	11/29/2023	\$10,000	\$0
Moral Obligation to Pay	11/29/2023	\$2,500	\$0
Non-Monetary Relief Defense Expense	11/29/2023	\$25,000	\$0
Post-Judgment Interest	11/29/2023	Unlimited	\$0
Pre-Judgment Interest	11/29/2023	Unlimited	\$0
Telecommunications Fraud Aggregate	11/29/2023	\$50,000	\$0
Telecommunications Fraud Per Occurrence	11/29/2023	\$25,000	\$10,000
Liquor Liability	11/29/2023	\$500,000	0
Public Officials Wrongful Acts	11/29/2023	\$5,000,000	\$2,500
Employment Expense	11/29/2023	\$5,000,000	\$0
Employment Practices Wrongful Acts	11/29/2023	\$5,000,000	\$2,500



IPARKS

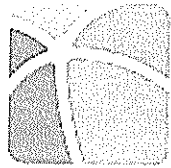
Illinois Parks Association Risk Services

FOR: *Braidwood Park District*

EFFECTIVE: *11/29/2023*

Legal Defense and Claim Payment Agreement – Schedule of Coverages

<u>Endorsements</u>	<u>Effective Date</u>	<u>Limit</u>	<u>Deductible</u>
Chlorine	11/29/2023	\$5,000,000	\$0



IPARKS

Illinois Parks Association Risk Services

FOR: *Braidwood Park District*

EFFECTIVE: *11/29/2023*

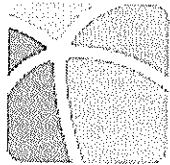
Automobile Coverages

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: *11/29/2023*

Cyber Coverages

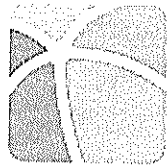
Cyber Liability	\$1,000,000 Occurrence	
	\$1,000,000 Aggregate	
Cyber Breach Event Costs per Occurrence	\$250,000	\$10,000 Deductible
Cyber Breach Event Costs Aggregate	\$250,000	
Cyber Crime	\$100,000	\$10,000 Deductible
Telecommunications Fraud Per Occurrence	\$25,000	\$10,000 Deductible
Telecommunications Fraud Aggregate	\$50,000	
Post Breach Remediation Costs	\$5,000	
Reward Expenses	\$5,000	

Property Coverages

Blanket Total Insured Values	\$2,518,426	
Building	\$2,493,926	\$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		\$2,632,340
Equipment Breakdown Property Damage	\$2,518,426	
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: 11/29/2023

SECTION	COVERAGE LIMIT	DEDUCTIBLE
SECTION III – PROPERTY DAMAGE		
Buildings*	\$2,493,926	\$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	
Building or Addition Under Construction	\$1,000,000	\$1,000
Building or Addition Under Construction - Frame Construction Type	Excluded	
Debris Removal	\$250,000	
Decontamination Costs	\$25,000	
Electronic Vandalism	\$250,000	
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	

GOVERNMENT PROPERTY AGREEMENT – SCHEDULE OF BENEFITS

Illinois Parks Association Risk Services

Braidwood Park District

Effective Date: 11/29/2023

SECTION	COVERAGE LIMIT	DEDUCTIBLE
New Generation	\$10,000	
Newly Constructed or Acquired Property	\$2,000,000	\$1,000
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
Personal Property of Others	\$250,000	\$1,000
Pollution Cleanup Expense	\$100,000	
Professional Fees	\$5,000	
Property Removed from a Covered Location	\$250,000	
Protection and Preservation of Property	\$250,000	
Terrorism	See GPA 0780	\$0
Transit Coverage	\$100,000	
Underground Fiber Optic Cable	\$10,000	
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: 11/29/2023

SECTION	COVERAGE LIMIT	DEDUCTIBLE
SECTION IV - TIME ELEMENT		
Civil Authority	Maximum 30 days	
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 Gross Earnings, Extra Expense and Cost	Maximum 180 days	
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: 11/29/2023

SECTION	COVERAGE LIMIT	DEDUCTIBLE
SECTION V - EQUIPMENT BREAKDOWN		
Total Limit per one Breakdown*	\$2,518,426	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	

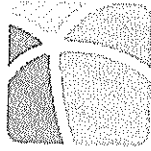
GOVERNMENT PROPERTY AGREEMENT – SCHEDULE OF BENEFITS

Illinois Parks Association Risk Services

Braidwood Park District

Effective Date: 11/29/2023

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: 11/29/2023

<u>Coverage</u>	<u>Contribution</u>	<u>Limit of Coverage</u>
General Liability	\$2,389	\$5,000,000
Automobile Liability	\$419	\$5,000,000
Automobile Physical Damage	\$324	\$7,875
Public Officials Wrongful Acts & Employment Practices	\$810	\$5,000,000
Excess Liability	\$2,267	Included
Property	\$10,042	\$2,632,340
Equipment Breakdown	Included	Included
Employee Dishonesty	\$0	\$10,000
Agent Service Fee	Included	
Total Contribution	\$16,251	

Increased Limits Options

\$6,000,000	\$1,030
\$7,000,000	\$1,998
\$8,000,000	\$2,832



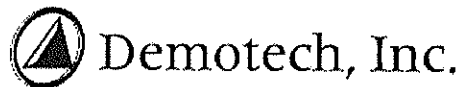
NOTICE

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.

Special Event Liquor for \$500,000 per Occurrence/Aggregate Limits is included for Your annual "Party in the Park" Event.



Financial Stability Rating AAA (Unsurpassed)



Endorsed by the Illinois Association of Park Districts since 1991.



SERVICE CENTER

315 South Kalamazoo Mall
Kalamazoo, MI 49007

Wendy French
Ph. 888.748.7966 Ext. 3136
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@sedgwick.com

CLAIM SERVICE

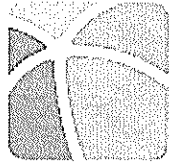
Public Entity Risk Services of Illinois (PERSIL)

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



315 South Kalamazoo Mall
Kalamazoo, MI 49007
800.748.0554

<http://IPARKS.org>



IPARKS

Illinois Parks Association Risk Services

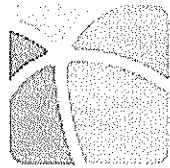
Statement of Values

Braidwood Park District

Effective Date: 11/29/2023

Printed on: 10/31/2023

Location Description	Area	# of Flrs	Auto Spklr	Year Built	Year Reno	Con Code	Pro Class	Equip Break	FL	EQ	Blank Limit																
<table border="0" style="width: 100%;"> <thead> <tr> <th style="width: 35%;"></th> <th style="width: 15%;">Value</th> <th style="width: 15%;">Valuation</th> <th style="width: 35%;">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 - 1 245 W. 1st Street Braidwood, IL 60408 Large White Open Air Pavilion w/Poles	4400	1		1960		1	7	Y	N	N	Y																
<table border="0" style="width: 100%;"> <thead> <tr> <th style="width: 35%;"></th> <th style="width: 15%;">Value</th> <th style="width: 15%;">Valuation</th> <th style="width: 35%;">Deductible</th> </tr> </thead> <tbody> <tr> <td>Building</td> <td>\$193,030</td> <td>RC</td> <td>\$1,000</td> </tr> <tr> <td>Total Location TIV</td> <td>\$193,030</td> <td></td> <td></td> </tr> </tbody> </table>													Value	Valuation	Deductible	Building	\$193,030	RC	\$1,000	Total Location TIV	\$193,030						
	Value	Valuation	Deductible																								
Building	\$193,030	RC	\$1,000																								
Total Location TIV	\$193,030																										
1 - 2 245 W. 1st Street Braidwood, IL 60408 Trophy Pavilion w/Storage	1800	1		1996		1	7	Y	N	N	Y																
<table border="0" style="width: 100%;"> <thead> <tr> <th style="width: 35%;"></th> <th style="width: 15%;">Value</th> <th style="width: 15%;">Valuation</th> <th style="width: 35%;">Deductible</th> </tr> </thead> <tbody> <tr> <td>Building</td> <td>\$78,837</td> <td>RC</td> <td>\$1,000</td> </tr> <tr> <td>Total Location TIV</td> <td>\$78,837</td> <td></td> <td></td> </tr> </tbody> </table>													Value	Valuation	Deductible	Building	\$78,837	RC	\$1,000	Total Location TIV	\$78,837						
	Value	Valuation	Deductible																								
Building	\$78,837	RC	\$1,000																								
Total Location TIV	\$78,837																										



IPARKS

Illinois Parks Association Risk Services

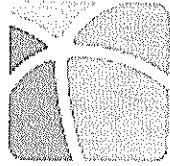
Statement of Values

Braidwood Park District

Effective Date: 11/29/2023

Printed on: 10/31/2023

Location Description	Area	# of Firs	Auto Spklr	Year Built	Year Reno	Con Code	Pro Class	Equip Break	FL	EQ	Blank Limit
1 - 3 245 W. 1st Street Braidwood, IL 60408 Concession Stand	480	1		1986		1	7	Y	N	N	Y
	Value					Valuation					Deductible
Building	\$60,806					RC					\$1,000
Personal Property	\$3,500										\$1,000
Total Location TIV	\$64,306										
1 - 4 245 W. 1st Street Braidwood, IL 60408 Skate Park	0	1				2	7	Y	N	N	Y
	Value					Valuation					Deductible
Building	\$109,848					RC					\$1,000
Total Location TIV	\$109,848										
1 - 5 245 W. 1st Street Braidwood, IL 60408 Park Office	1364	1		1970		1	7	Y	N	N	Y
	Value					Valuation					Deductible
Building	\$206,324					RC					\$1,000
Personal Property	\$5,000										\$1,000
Total Location TIV	\$211,324										



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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
1 - 6 245 W. 1st Street Braidwood, IL 60408 Six Sets of Bleachers	0	1				1	7	Y	N	N	Y

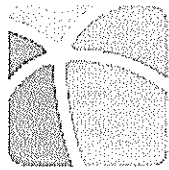
	Value	Valuation	Deductible
Building	\$26,524	RC	\$1,000
Total Location TIV	\$26,524		

1 - 7 245 W. 1st Street Braidwood, IL 60408 Lions Pavilion	3680	1	1980	1	7	Y	N	N	Y
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	Value	Valuation	Deductible
Building	\$391,098	RC	\$1,000
Total Location TIV	\$391,098		

2 - 1 198 N. Lincoln Street Braidwood, IL 60408 Shelter	400	1	1986	1	7	Y	N	N	Y
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	Value	Valuation	Deductible
Building	\$33,275	RC	\$1,000
Total Location TIV	\$33,275		



IPARKS

Illinois Parks Association Risk Services

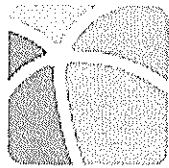
Statement of Values

Braidwood Park District

Effective Date: 11/29/2023

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Location Description	Area	# of Firs	Auto Spktr	Year Built	Year Reno	Con Code	Pro Class	Equip Break	FL	EQ	Blank Limit
2 - 2 198 N. Lincoln Street Braidwood, IL 60408 Tot Lot	0	0				1	7	Y	N	N	Y
	Value					Valuation					Deductible
Building	\$22,395					RC					\$1,000
Total Location TIV	\$22,395										
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	\$424,785					RC					\$1,000
Total Location TIV	\$424,785										
3 - 2 Throughout Braidwood Park District Braidwood, IL 60408 Security Cameras & Poles	0	1				1	7	Y	N	N	Y
	Value					Valuation					Deductible
Building	\$18,206					RC					\$1,000
Total Location TIV	\$18,206										



IPARKS

Illinois Parks Association Risk Services

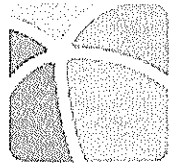
Statement of Values

Braidwood Park District

Effective Date: 11/29/2023

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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	\$297,350					RC					\$1,000
Personal Property	\$5,000										\$1,000
Total Location TIV	\$302,350										
5 - 1 263 Second Street Braidwood, IL 604081600 Second Street Restrooms	588	1				1	7	Y	N	N	Y
	Value					Valuation					Deductible
Building	\$263,916					RC					\$1,000
Personal Property	\$1,000										\$1,000
Total Location TIV	\$264,916										
5 - 2 263 Second Street Braidwood, IL 604081600 Maintenance Building/Garage	1200	1		2009		1	7	Y	N	N	Y
	Value					Valuation					Deductible
Building	\$30,238					RC					\$1,000
Personal Property	\$5,000										\$1,000
Total Location TIV	\$35,238										



IPARKS

Illinois Parks Association Risk Services

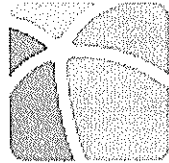
Statement of Values

Braidwood Park District

Effective Date: 11/29/2023

Printed on: 10/31/2023

Location Description	Area	# of Firs	Auto Spklr	Year Built	Year Reno	Con Code	Pro Class	Equip Break	FL	EQ	Blank Limit
6 - 1 245 West 1st Street Braidwood, IL 604081600 Maintenance Building incl. small frame shed	2250	1		1989		1	7	Y	N	N	Y
	Value					Valuation					Deductible
Building	\$228,771					RC					\$1,000
Personal Property	\$5,000										\$1,000
Total Location TIV	\$233,771										
7 - 1 138 South Maple Braidwood, IL 604081600 Playground Equipment	0	0				1	7	Y	N	N	Y
	Value					Valuation					Deductible
Building	\$34,481					RC					\$1,000
Total Location TIV	\$34,481										
7 - 2 138 South Maple Braidwood, IL 604081600 Pavilion	100	1		1966		1	7	Y	N	N	Y
	Value					Valuation					Deductible
Building	\$31,563					RC					\$1,000
Total Location TIV	\$31,563										



IPARKS

Illinois Parks Association Risk Services

Statement of Values

Braidwood Park District

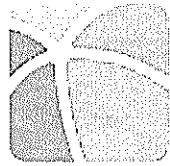
Effective Date: 11/29/2023

Printed on: 10/31/2023

Location Description	Area	# of Firs	Auto Spklr	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	\$42,479	RC	\$1,000
Total Location TIV	\$42,479		

Total Blanket TIV	\$2,518,426
Building	\$2,493,926
Personal Property	\$24,500
EDP - Hardware	\$3,000
Miscellaneous Property Scheduled	\$110,914
Total TIV	\$2,632,340



IPARKS

Illinois Parks Association Risk Services

Additional Property Statement of Values

Braidwood Park District

Effective Date: 11/29/2023

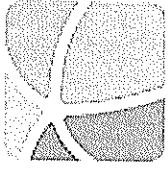
Printed on: 10/31/2023

Location Information N/A

Line	Classification	Description	Serial No	Coverage Limit	Valuation	Deductible
1	Miscellaneous Property Scheduled	Toro Groundmaster - 325 D	S#0147	\$14,795	ACV	\$1,000
2	Miscellaneous Property Scheduled	Kubota RTV1100 Utility Vehicle	S#8577	\$18,700	ACV	\$1,000
3	Miscellaneous Property Scheduled	Kubota L3010 Tractor/Loader w/Landscape Rake	S#2175	\$20,732	ACV	\$1,000
4	Miscellaneous Property Scheduled	9 Hole Disc Golf Equipment		\$4,000	ACV	\$1,000
5	Miscellaneous Property Scheduled	Grasshopper 930DZ Mower	S#2783	\$16,000	ACV	\$1,000
6	Miscellaneous Property Scheduled	Grasshopper 725OT6 Mower	S#4531	\$14,700	ACV	\$1,000
7	Miscellaneous Property Scheduled	Snorkelift	S#0686	\$7,500	ACV	\$1,000
8	EDP - Hardware	Computers, including Software - Limit per occurrence, \$3,500 maximum limit per any one item		\$3,000	RC	\$1,000
9	Miscellaneous Property Scheduled	Cub Cadet Mower Tractor		\$6,000	ACV	\$1,000
10	Miscellaneous Property Scheduled	Unscheduled Miscellaneous Property- Limit per occurrence, \$3,500 maximum limit per any one item		\$8,487	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: 11/29/2023

Printed on: 10/31/2023

#	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	Y	\$500
2	2000	Trailer	18' Tow Trailer	S# TBD	Trailers	2,000	ACV	Y	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