ILLINOIS COUNTIES RISK MANAGEMENT TRUST

INSURANCE PROGRAM RENEWAL



Cortland, Town of

PRESENTED BY:

Assurance, a Marsh & McLennan Agency LLC Company

Quote Number:

R2-1001066-2223-01

ADMINISTERED BY:



POLICY YEAR:

DEC 01, 2022 - DEC 01, 2023



ABOUT ICRMT

Providing insurance and risk management services to Illinois Public Entities since 1983.

Illinois Counties Risk Management Trust (ICRMT) is one of the leading insurance programs in Illinois, providing property, and workers' compensation coverages for Illinois public entities since 1983. Owned by its members and administered by IPMG, ICRMT provides an integrated approach to risk management, claims administration, and underwriting tailored to fit the needs of your entity. ICRMT provides broad coverage and the most comprehensive service package specifically designed to protect the entity's exposures and budgetary constraints.



Size: 425+ Members



Retention Rate: 97%



Total Premium: \$102+ Million



PROGRAM MANAGEMENT

PROVIDED BY INSURANCE PROGRAM MANAGERS GROUP

ACCOUNT EXECUTIVES

JEFF WEBER

Executive Vice President jeff.weber@ipmg.com 314.293.9707

BOB SPRING

Sr. VP - Public Entity Practice bob.spring@ipmg.com 630.485.5885

KYLE SHELL

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UNDERWRITING

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KRISTEN TRACY

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DANIEL KOLE

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PROGRAM ADMINISTRATION

JACKIE KING

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KIM DIEDERICH

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TIM OLSON

ICRMT Administrative Assistant tim.olson@ipmg.com 630.485.5924



RISK MANAGEMENT & LOSS CONTROL SERVICES

ICRMT Risk Management Services consultants deliver a catalog of resources with material expertise in public entity risk management. The staff has field-based experts in clinical medicine, physical therapy, and advanced degree safety experts. ICRMT's risk consultants have a background working in local law enforcement, fire, and emergency medical services.

The RMS consultants work with each entity to facilitate risk mitigation efforts through policy, training and engineering controls. These controls are delivered onsite and through online training options. ICRMT RMS consultants provide policy and training solutions for all lines of coverage with focus on industry and client loss trends and emerging risks.

SERVICES INCLUDED:

- Use of Force Training
- Jail Policies and Procedures Audits
- Policy and Procedure Implementation
- Auto/Driving Exposure Evaluation
- Employment Practices Strategies, Education, and Training
- Safety Committee Development
- Hiring and Management Strategies
- Law Enforcement Seminars
- Fire Fighter/EMS Training
- Regulatory Compliances

- Essential Functions Testing Policy
- Background Check Policy
- Supervisors/Leadership Development
- Loss Analysis and Trending
- Slip and Fall Prevention Program
- Supervisory/Personnel Safety Training
- Accident Investigation Training
- Hazard Communication Training
- Blood Born Pathogens Training

RISK MANAGEMENT & LOSS CONTROL CONSULTANTS

BRIAN DEVLIN

Senior Vice President brian.devlin@ipmg.com 630.485.5922

MARK BELL

Public Entity Team Director mark.bell@ipmg.com 630.200.8711

JEFF BACIDORE

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BEN HARMENING

Risk Management Consultant
- Law Enforcement Practice
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KEVIN MADEIRA

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BRANDON BEYER

Risk Management Support Specialist brandon.beyer@ipmg.com 630.485.5954

CLAIMS MANAGEMENT SERVICES

IPMG Claims Management Services offers a full-service claims team specializing in the public entity sector. IPMG CMS services claims for property, casualty and workers compensation claims.

IPMG CMS has a staff of 39 including 21 seasoned claims professionals with an average claims experience of over ten years. IPMG CMS's leadership team boasts well over 20 years of experience. IPMG CMS's staff specializes in program business, including unique self-insured retention structures.

SERVICES INCLUDED:

- Dedicated service adjuster approach, which promotes service continuity and trust
- On-line claim reporting and investigation tool through In-Sight with loss experience access
- On-line claim review and claim report generation
- 24-hour contact on every new claim submission
- Clients are updated on all critical events and participate in all major claims decisions
- Quarterly claim file reviews
- Data analytics to quickly identify potential high cost claims
- Tailor made service plans
- Nurse Case Management

CONTACT:

MIKE CASTRO

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DONNA FROMM

WC Claims Director donna.fromm@ipmg.com 630.485.5950

SUSANNE SKJERSETH

PC Claims Manager susanne.skjerseth@ipmg.com 314.293.9723

ICRMT FEATURES AND BENEFITS

Program Highlights

- Property and Casualty Policy is Non-Auditable
- Terrorism Coverage Included
- The ICRMT Trust Agreement contains a Resolution by the Executive Board making the program Non-Assessable
- Specialized Law Enforcement Risk Management Services
- Open Door Legal Consultation
- Tailored Risk Management Services
- Professional Property Appraisals
- Online Claims Reporting
- Crisis Management Assistance
- Enhanced Case Management
- PEDA Coverage Available
- Unemployment Insurance Program

Who is an Insured

- An individual while appointed as a director or executive officer
- A volunteer, unpaid worker, leased or temporary worker
- A board member, commissioner, trustee, or council person
- An employee or staff member
- An elected or appointed official or a member of your governing body, board, commission, council or agency of yours
- A partnership or Joint Venture, including a mutual assistance pact, joint powers agreement or similar agreement
- Your Medical Directors in conjunction with the medical facilities covered under this Policy, but only with respect to their administrative duties on your behalf.

Visit our page for more information:

www.ICRMT.com

This is a summary of coverages provided. Please refer to the full policy for complete coverage, exclusions, and terms & conditions.



COVERAGE SUMMARY: GENERAL LIABILITY

| GENERAL LIABILITY | LIMITS |
|--|-------------|
| Each Occurrence | \$1,000,000 |
| General Annual Aggregate | \$3,000,000 |
| Products/Completed Operations Annual Aggregate | \$1,000,000 |
| Advertising and Personal Injury | \$1,000,000 |
| Premises Medical Payments | |
| Each Person | \$5,000 |
| Each Occurrence | \$50,000 |
| Deductible: \$1,000 each occurrence | |
| Sexual Abuse Liability – Claims Made | |
| Each Occurrence | \$1,000,000 |
| Annual Aggregate | \$1,000,000 |
| Retroactive Date: 12/31/2018 | |
| Innocent Party Defense Coverage Included | |

Deductible: \$5,000

COVERAGES INCLUDE

- Liquor Liability
- Medical Professional (Excluding Doctors & Dentists)
- Special Events
- Terrorism
- Volunteers
- Non-Auditable
- Herbicides & Pesticides \$50,000 Coverage Limits
- Premises Liability

COVERAGE SUMMARY: VIOLENT EVENT RESPONSE COVERAGE

COVERAGE

| LIMITS |
|---|
| \$500,000/\$500,000 Included Included Included Included |
| \$25,000 Per Person |
| \$10,000 Per Person |
| \$15,000 Per Person |
| \$100,000 |
| \$250,000 |
| |

Deductible: \$1,000 each occurrence

This is addition to the standard liability coverages offered under this policy.

COVERAGE SUMMARY: LAW ENFORCEMENT LIABILITY

COVERAGE

LIMITS

Each Occurrence \$1,000,000
General Annual Aggregate \$3,000,000

Deductible: \$5,000 each occurrence

COVERAGES INCLUDE

ICRMT has partnered with Legal Liability Risk Management Institute, giving all members access to updated law enforcement policies and procedures and the necessary training. For more info please contact your designated ICRMT Risk Manager.

- Auxiliary Officers
- Intergovernmental/Mutual Aid Agreements
- Jails/Holding Cells
- Good Samaritan
- Commandeered Autos

COVERAGE SUMMARY: AUTO LIABILITY & PHYSICAL DAMAGE

AUTO LIABILITY LIMITS

Each Occurrence \$1,000,000

Auto Medical Payments

Each Person \$5,000 Each Occurrence \$25,000

Deductible: \$0 each occurrence

UNINSURED & UNDERINSURED MOTORIST LIABILITY

Each Occurrence \$100,000

Deductible: \$0

AUTO PHYSICAL DAMAGE

Total Scheduled Value \$1,107,650

Total Agreed Value \$0

Number of Vehicles 23

Comprehensive Per Loss Deductible: \$1,000

*Or as indicated on the Schedule

COVERAGES INCLUDE

| • | Automatic Liability for Newly Acquired Vehicles (Non-Auditable) | Included |
|---|---|-----------|
| • | Newly Acquired Automobiles Physical Damage (Non-Auditable) | \$500,000 |
| • | Hired/Non-Owned Liability | Included |
| • | Hired Auto Physical Damage | Included |
| • | Garagekeepers Legal Liability - per Occurrence | \$100,000 |
| • | Pollution Caused by Upset/Overturn | Included |
| • | Commandeered Autos | Included |
| • | Loss of Use and Lease Gap Coverage | Included |
| • | Rental Reimbursement | Included |



COVERAGE SUMMARY: PUBLIC OFFICIALS LIABILITY

PUBLIC OFFICIALS LIABILITY - CLAIMS MADE LIMITS

Each Occurrence \$1,000,000 Annual Aggregate \$1,000,000

Retroactive Date: 12/31/1990

Deductible: \$5,000 each occurrence

EMPLOYMENT PRACTICES LIABILITY - CLAIMS MADE

Each Occurrence Included
Annual Aggregate Included

Retroactive Date: 12/31/1990

Deductible: \$5,000 each occurrence

EMPLOYEE BENEFITS LIABILITY

Each Occurrence Included
Annual Aggregate Included

Retroactive Date: 12/31/1990

Deductible: \$5,000 each occurrence

COVERAGES INCLUDE

• Employee Wage Reimbursement

Each Occurrence \$10,000 Annual Aggregate \$20,000

Non-Monetary Legal Defense

Each Occurrence \$50,000 Annual Aggregate \$50,000

- Sexual Harassment
- Discrimination
- Wrongful Termination
- FOIA/Open Meetings Act



COVERAGE SUMMARY: EXCESS LIABILITY

| Coverage | Underlying Limits | Excess Limit |
|--------------------------------|--------------------------|--------------|
| General Liability | \$1,000,000/\$3,000,000 | \$5,000,000 |
| Law Enforcement Liability | \$1,000,000/\$3,000,000 | \$5,000,000 |
| Auto Liability | \$1,000,000 | \$5,000,000 |
| Public Officials (Claims Made) | \$1,000,000/\$1,000,000 | \$5,000,000 |

COVERAGES EXCLUDED

- Sanitary Sewer Backup
- Sexual Abuse
- Uninsured/Underinsured Motorist Coverage
- Workers Compensation and Employers Liability
- Unmanned Aircraft
- Cyber Liability
- Claims arising out of the actual or alleged transmission of a communicable disease or virus.

COVERAGE SUMMARY: PROPERTY

LIMITS OF INSURANCE: In no event shall liability in any one occurrence for any one Building, and one Structure or Business Personal Property at any one location exceed 125% of the individually stated value for such property as shown in the latest Statement of Values or other documentation on file with the Trust, nor shall liability exceed any specific Limit of Insurance applying to any Insured, Loss, coverage or location(s).

| COVERED PROPERTY | LIMITS |
|--|---|
| Building Value Business Personal Property Including Stationary EDP Personal Property of Others Newly Constructed or Aquired Property Footbridges Covered Property in Transit | \$29,495,815 \$864,037 \$100,000 \$1,000,000 \$100,000 \$1,000,000 |
| Deductible: \$1,000 *Or as indicated on the Schedule | |
| ADDITIONAL PROPERTY COVERAGES | |
| Earthquake (including mine subsidence) Program Aggregate | \$5,000,000 \$250,000,000 |
| Deductible: \$50,000 or 2% of the damaged location; whichever is greater | |
| Flood Program Aggregate (Excluding Flood Zone A and V) | \$5,000,000 \$250,000,000 |
| Deductible: \$50,000 per occurrence | |
| COVERED COSTS & EXPENSES | |
| Business Income/Extra Expense Increased Limits Course of Construction (Builders Risk) Debris Removal (whichever is greater) Pollutant Cleanup and Removal, aggregate in any one Policy Year Fire Department Service Charge Fire Protection Equipment Discharge Ordinance or Law Coverage Preservation of Property Protection of Property | \$1,000,000 \$0 \$1,000,000 25% or \$500,000 \$100,000 \$5,000 \$10,000,000 \$100,000 \$100,000 |
| Frotection of Froperty | 7100,000 |



COVERAGE SUMMARY: PROPERTY (cont.)

SUPPLEMENT COVERAGE

| | | | LIMITS | |
|---|---------------------------------|------------------|-----------------|--|
| Unnamed Locations - Unin | tentional F&O | | \$1,000,000 | |
| Communication Towers | | | | |
| Tree, Shrubs, and Plants are subject to a maximum per item of | | | \$100,000 | |
| Per Item | e subject to a maximum per item | 01 | \$25,000 | |
| Per Occuri | rence | | \$100,000 | |
| Golf Course Tees and Gree | | | 7100,000 | |
| Per Item | | | \$25,000 | |
| Per Occur | rence | | \$100,000 | |
| Interruption of Computer (| | | | |
| Per occurr | ence | | \$50,000 | |
| Annual Ag | gregate | | \$100,000 | |
| Personal Effects | | | \$100,000 | |
| Retaining Walls and Other Outdoor Walls | | | \$10,000 | |
| Underground Sprinkler System | | | \$100,000 | |
| Utility Services - Direct Damage | | | \$1,000,000 | |
| Utility Services - Time Elem | ent | | \$1,000,000 | |
| Limited Fungus/Fungi, Wet | Rot, and Dry Rot Coverage | | | |
| Direct Dar | nage | | \$15,000 | |
| Business I | ncome and Extra Expense | | \$15,000 | |
| Extra Expe | ense Number of Days | | 30 days | |
| Ancillary Buildings | | | \$10,000 | |
| Sewer Backup | | | \$250,000 | |
| Outdoor Property - includi | ng but not limited to: | | \$100,000 | |
| Fences | Goal Posts | Traffic Lights/C | ontrol Boxes | |
| Light Fixtures/Poles | Playground Equipment | Bleachers | | |
| Road Signs | Scoreboards | Ticket Booths | | |
| Non-Utility Poles | Benches | Dugouts | | |
| Fountains | Statues | Bike Racks | | |
| Monuments | Fire Hydrants | | | |

All Supplemental Property Coverages are subject to a \$5,000 minimum deductible



COVERAGE SUMMARY: MOBILE EQUIPMENT & MISC. ARTICLES

SCHEDULED LIMITS

| | LIMITS |
|---|-----------|
| Cameras, Radios, & Communications Equipment | \$28,191 |
| EDP Equipment/Media | \$21,545 |
| Mobile Equipment greater than or equal to \$10,000 per item | \$672,211 |
| Mobile Equipment less than \$10,000 per item | \$274,972 |

Deductible: \$1,000

COVERED COSTS & EXPENSES

| Fine Arts | \$1,000,000 |
|--|-------------|
| Accounts Receivable | \$1,000,000 |
| Valuable Papers and Records | \$1,000,000 |
| Contractors Equipment Non-Owned | |
| Per Item | \$100,000 |
| Per Occurrence | \$250,000 |
| Rental Expense Reimbursement | \$10,000 |
| Pollutant Clean-Up | \$100,000 |
| Fire Department Equipment | \$50,000 |
| Musical Instruments, Athletic Equipment & Uniforms | \$500,000 |
| Unscheduled Watercrafts | \$100,000 |

^{*}Or as indicated on the Schedule

COVERAGE SUMMARY: EQUIPMENT BREAKDOWN

COVERAGE

Total Building and Contents Value \$30,359,852

Deductible: \$1,000

BI/EE & Utility Interruption Deductible: 24 Hours

COVERAGE EXTENSION

Combined Business Income Included Included Combined Extra Expense Spoilage Damage Included **Utility Interruption - Time Element** \$10,000,000 Electronic Data or Media \$10,000,000 **Expediting Expenses** Included Ordinance or Law \$10,000,000 Hazardous Substance, Contamination, Pollutants \$10,000,000 **Newly Acquired Property** \$1,000,000 **Debris Removal** 25% or \$500,000 \$500,000 Water Damage Emergency Power Generating Equipment 1,000 kw or less Included

Non Emergency Power Generating Equipment is Excluded.

COVERAGE SUMMARY: CRIME

| COVERAGE | LIMIT |
|---|-------------|
| Blanket Employee Dishonesty | \$1,000,000 |
| Loss Inside the Premises - Money & Securities | \$1,000,000 |
| Loss Outside the Premises | \$1,000,000 |
| Money Orders and Counterfeit Currency | \$1,000,000 |
| Depositors Forgery or Alterations | \$1,000,000 |
| Computer Fraud | \$1,000,000 |
| Funds Transfer Fraud | \$1,000,000 |
| Social Engineering/False Pretenses | \$50,000 |

Deductible: \$1,000

The ICRMT Crime Form includes coverage for any of your officials who are required by law to give bonds for the faithful performance of their service against Loss through the failure of any Employee under the supervision of that official to faithfully perform his or her duties as prescribed by law and will meet the requirements for Public Officials bonds up to the statutory limit or policy limit, whichever is less.

PREMIUM SUMMARY

Presented By:

Illinois Counties RIsk Management Trust

Named Insured: Cortland, Town of

Quote Number: R2-1001066-2223-01

Policy Year: DEC 01, 2022 - DEC 01, 2023

| Coverage Parts | Premium |
|--|-------------|
| General Liability | Included |
| Law Enforcement Liability | Included |
| Auto | Included |
| Public Officials Liability - Claims Made | Included |
| Property | Included |
| Inland Marine | Included |
| Equipment Breakdown | Included |
| Sales Tax Interruption | Not Covered |
| Crime | Included |
| Cyber Liability | Not Covered |
| Excess Liability | Included |
| Package Premium | \$68,958 |
| | |
| Workers' Compensation | Not Covered |
| Total Annual Premium | \$68,958 |

REQUIREMENTS TO BIND

The following must be received prior to binding:

- Signed Acceptance Statement
- Requested Payment Plan (if annual policy)
- Insured's Contact Information (space below)

CONTACT INFORMATION

| (Name) | | Title | | |
|------------------------------|------------------|----------|---------|---------------|
| Phone | | (Email) | | |
| Role: (Check all that apply) | ☐Primary Contact | □Finance | □Claims | □Loss Control |
| CONTACT INFORMATION | | | | |
| Name | | | Titl | e |
| Phone | | | Em | ail |
| Role: (Check all that apply) | | □Finance | □Claims | □Loss Control |



ACCEPTANCE STATEMENT

| Named Insured: | Cortland, Town of | |
|--|--|----|
| Quote Number: | R2-1001066-2223-01 | |
| Policy Year: | DEC 01, 2022 - DEC 01, 2023 | |
| Total Annual Premium | \$68,958 | |
| Terms and Conditions | | |
| notice of cancellation and payable. All terms and condition the Trust by-laws. A condition Per the Membership A | only cancel the Policy at program anniversary and only if 90-day prior writgiven. If required notice is not given, full estimated premium is earned, dust of membership in the Illinois Counties Risk Management Trust are set for by of this document is available for your review reement, the member must be with the Trust for 12 months prior to ally withdraw at anniversary date of effective date. | ıe |
| REQUESTED PAYMENT PLAN | | |
| □ Annual | 50/50 🗆 25/6 | |
| FEIN: | | |
| Acceptance Statement: | | |
| • | onfirmation that all terms and conditions, attached scheduled items, and ois Counties Risk Management Trust are accepted effective 12/01/2022. | |
| Signature of Official | Date | |



INVOICE

PRESENTED BY: ILLINOIS COUNTIES RISK MANAGEMENT TRUST

Named Insured: Cortland, Town of

Quote Number: R2-1001066-2223-01

Policy Year: DEC 01, 2022 - DEC 01, 2023

Total Annual Premium

\$68,958

Premium Due by Effective Date of Coverage.

Based upon the payment plan you select, the following down payment is due:

Annual

50/50 \$34,479

25/6 \$17,240

Please Make Checks Payable to:

Illinois Counties Risk Management Trust 6580 Solution Center Chicago, IL 60677-6005

| Named Insured: | Cortland, Town of |
|---------------------------|--------------------|
| Quote Number: | R2-1001066-2223-01 |
| Package Premium Remitted: | |

| VEH# | YEAR | MAKE | MODEL | VIN | COMP. DED. | COLL. DED. | AGREED VALUE | ORIGINAL COST NEW |
|------|------|---------------|---------------------------------|-----------------------|---------------|---------------|-----------------|-------------------|
| 2 | 1999 | Cronkhite | Trailer | 0835 | \$1,000 | \$1,000 | | \$2,801 |
| 5 | 2005 | Ford | Dump Truck | 6994 | \$1,000 | \$1,000 | | \$50,887 |
| 6 | 2005 | Ford | F-250 | 8991 | \$1,000 | \$1,000 | | \$14,976 |
| 8 | 2006 | Isuzu/Temco | Sweeper | 6304 | \$1,000 | \$1,000 | | \$88,000 |
| 9 | 2007 | Ford | F-350 | 7535 | \$1,000 | \$1,000 | | \$29,705 |
| 10 | 2010 | International | Dump Truck | 0017 | \$1,000 | \$1,000 | | \$114,987 |
| 11 | 2009 | Talon | Asphalt Patch Trailer | 3391 | \$1,000 | \$1,000 | | \$12,818 |
| 13 | 2015 | Ford | SUV | 4167 | \$1,000 | \$1,000 | | \$25,031 |
| 14 | 2015 | Chevrolet | Silverado Crew Cab Pickup | 6615 | \$1,000 | \$1,000 | | \$44,121 |
| 15 | 2016 | Ford | Pickup Utility Box w/plow | 5707 | \$1,000 | \$1,000 | | \$57,594 |
| 16 | 2017 | Ford | Truck Explorer | 4037 | \$1,000 | \$1,000 | | \$34,607 |
| 17 | 2017 | Freightliner | 114SD | 1FVAG3CY3HHJC 2433 | \$1,000 | \$1,000 | | \$155,797 |
| 18 | 2001 | Alum-Line | Enclosed trailer | 1A9CB12281224 1052 | \$1,000 | \$1,000 | | \$0 |
| 19 | 2017 | Ford | Taurus | 1FAHP2MT2HG1 37822 | \$1,000 | \$1,000 | | \$32,091 |
| 20 | 2018 | Ford | Taurus | 1FAHP2MK1JG13 5864 | \$1,000 | \$1,000 | | \$35,899 |
| 21 | 2006 | Vactor | 2100 | 1HTWGAZT76J35 3513 | \$1,000 | \$1,000 | | \$126,000 |
| 22 | 2019 | Chevrolet | Tahoe | 1GNSKDEC9KR36 2752 | \$1,000 | \$1,000 | | \$37,907 |
| 23 | 1997 | Ford | F450 Superduty | 7711 | \$1,000 | \$1,000 | | \$20,797 |
| 24 | 2001 | International | Dump Truck | 5365 | \$1,000 | \$1,000 | | \$59,612 |



| VEH# | YEAR | MAKE | MODEL | VIN | COMP. DED. | COLL. DED. | AGREED VALUE | ORIGINAL COST NEW |
|------|------|---------------|--------------------|------|---------------|---------------|-----------------|----------------------|
| 25 | 2004 | Utility | Trailer | 4086 | \$1,000 | \$1,000 | | \$3,181 |
| 26 | 2005 | Ford | E250 | 1418 | \$1,000 | \$1,000 | | \$5,518 |
| 27 | 2013 | International | 7400 Dump Truck | 3718 | \$1,000 | \$1,000 | | \$106,000 |
| 28 | 2021 | Ford | Interceptor | 4178 | \$1,000 | \$1,000 | | \$49,321 |

| TOTAL AGREED VALUE | \$0 |
|-------------------------|-------------|
| TOTAL ORIGINAL COST NEW | \$1,107,650 |
| TOTAL INSURED VALUE | \$1,107,650 |

| LOC# | DESCRIPTION | ADDRESS | OCCU- PANCY | VALUATION | BUILDING VALUE | BPP VALUE | DEDUCTIBLE |
|-------|---|---|-----------------------------------|--|-------------------|-----------|------------|
| 01.01 | PIO - T-128 Siren | 100 South Llanos Street Cortland , IL 60112 | Property in the Open | Replacement Cost / Margin Clause | \$34,240 | \$0 | \$1,000 |
| 01.02 | PIO - Tennis court, fencing, skating ramps, signage, bollards, basetball, guard rails | 100 South Llanos Street Cortland , IL 60112 | Property in the Open | Replacement Cost / Margin Clause | \$88,275 | \$0 | \$1,000 |
| 01.03 | Well #3 | 100 S. Llanos Street Cortland, IL 60112 | Water & Sewer Treatmen t | Replacement Cost / Margin Clause | \$1,473,390 | \$20,000 | \$1,000 |
| 01.04 | Pavilion | 100 South Llanos Street Cortland, IL 60112 | Parks Buildings | Replacement Cost / Margin Clause | \$33,170 | \$0 | \$1,000 |
| 02.01 | T-128 Siren | East Cortland Center Rd. Cortland , IL 60112 | Property in the Open | Replacement Cost / Margin Clause | \$34,240 | \$0 | \$1,000 |
| 03.01 | Warning Siren | 91 North Spruce Street Cortland , IL 60112 | Property in the Open | Replacement Cost / Margin Clause | \$34,240 | \$0 | \$1,000 |
| 03.02 | Pump House/Pump/Equi p #2 | 91 N. Spruce Street Cortland, IL 60112 | Water & Sewer Treatmen t | Replacement Cost / Margin Clause | \$368,080 | \$121,133 | \$1,000 |
| 03.03 | North Water Tower | 91 N. Spruce Street Cortland, IL 60112 | Water & Sewer Treatmen t | Replacement Cost / Margin Clause | \$774,680 | \$0 | \$1,000 |
| 03.04 | Salt Storage/ Brine Tanks | 91 North Spruce Street Cortland , IL 60112 | Water & Sewer Treatmen t | Replacement Cost / Margin Clause | \$62,060 | \$0 | \$1,000 |



| LOC# | DESCRIPTION | ADDRESS | OCCU- PANCY | VALUATION | BUILDING VALUE | BPP VALUE | DEDUCTIBLE |
|-------|---|--|-----------------------------------|--|-------------------|-----------|------------|
| 04.01 | Town Hall | 59 S. Somonauk Road Cortland, IL 60112 | Office | Replacement Cost / Margin Clause | \$652,700 | \$115,000 | \$1,000 |
| 04.02 | PIO - Flag pole & Statue | 59 South Somonauk Rd. Cortland , IL 60112 | Property in the Open | Replacement Cost / Margin Clause | \$5,885 | \$0 | \$1,000 |
| 05.01 | PIO - Cortland Community Park Playground Equipment | 70 S. Llanos Street Cortland, IL 60112 | Property in the Open | Replacement Cost / Margin Clause | \$77,575 | \$0 | \$1,000 |
| 06.01 | PIO - Hetchler Park Playground Equipment | 225 W. Ellen Avenue Cortland, IL 60112 | Property in the Open | Replacement Cost / Margin Clause | \$108,070 | \$0 | \$1,000 |
| 06.02 | Hetchler Park Pavilion | 225 W. Ellen Avenue Cortland, IL 60112 | Parks Buildings | Replacement Cost / Margin Clause | \$36,380 | \$0 | \$1,000 |
| 07.01 | PIO - McPhillips Park Playground Equipment | 185 W. Klein Avenue Cortland, IL 60112 | Property in the Open | Replacement Cost / Margin Clause | \$68,480 | \$0 | \$1,000 |
| 07.02 | Lift Station/Equip #4 | 185 W. Klein Avenue Cortland, IL 60112 | Water & Sewer Treatmen t | Replacement Cost / Margin Clause | \$95,230 | \$0 | \$1,000 |
| 08.01 | New Park Storage Building | TBD Cortland, IL 60112 | Storage | Replacement Cost / Margin Clause | \$1,315 | \$0 | \$1,000 |
| 09.01 | PIO - Welsh Park Playground Equipment | 90 W. North Avenue Cortland, IL 60112 | Property in the Open | Replacement Cost / Margin Clause | \$31,030 | \$0 | \$1,000 |



| LOC# | DESCRIPTION | ADDRESS | OCCU- PANCY | VALUATION | BUILDING VALUE | BPP VALUE | DEDUCTIBLE |
|-------|--|--|-----------------------------------|--|-------------------|-----------|------------|
| 10.01 | Garage | 54 Mary Aldis Lane Cortland, IL 60112 | Garage | Replacement Cost / Margin Clause | \$176,924 | \$25,000 | \$1,000 |
| 11.01 | Pine Street Lift Station | 173 W. Pine Avenue Cortland, IL 60112 | Water & Sewer Treatmen t | Replacement Cost / Margin Clause | \$227,910 | \$59,089 | \$1,000 |
| 11.02 | PIO - Bollards | 173 West Pine Ave. crt, IL 60112 | Property in the Open | Replacement Cost / Margin Clause | \$2,140 | \$0 | \$1,000 |
| 12.01 | North Ave Lift Station | 156 E. North Ave. Cortland, IL 60112 | Water & Sewer Treatmen t | Replacement Cost / Margin Clause | \$1,879,423 | \$1,000 | \$1,000 |
| 12.02 | PIO - Automatic gate & fencing | 156 East North Ave. Cortland , IL 60112 | Property in the Open | Replacement Cost / Margin Clause | \$33,170 | \$0 | \$1,000 |
| 13.01 | Barber Green Lift Station | 13784 E. Barber Green Rd. Cortland, IL 60112 | Water & Sewer Treatmen t | Replacement Cost / Margin Clause | \$1,244,553 | \$0 | \$1,000 |
| 13.02 | PIO - Fencing | 13784 East Barber Green Rd. Cortland , IL 60112 | Property in the Open | Replacement Cost / Margin Clause | \$7,490 | \$0 | \$1,000 |
| 13.04 | Generator | 13784 East Barber Green Rd. Cortland , IL 60112 | Electrical | Replacement Cost / Margin Clause | \$176,550 | \$0 | \$1,000 |
| 14.01 | Sewage Treatment Plant Including Equipment | 600 E. North Avenue Cortland, IL 60112 | Water & Sewer Treatmen t | Replacement Cost / Margin Clause | \$2,390,380 | \$150,000 | \$1,000 |



| LOC# | DESCRIPTION | ADDRESS | OCCU- PANCY | VALUATION | BUILDING VALUE | BPP VALUE | DEDUCTIBLE |
|-------|--|---|-----------------------------------|--|-------------------|-----------|------------|
| 14.02 | Lagoon #1 | 600 East North Ave. Cortland , IL 60112 | Water & Sewer Treatmen t | Replacement Cost / Margin Clause | \$1,996,620 | \$0 | \$1,000 |
| 14.03 | Lagoon #2 | 600 East North Ave. Cortland , IL 60112 | Water & Sewer Treatmen t | Replacement Cost / Margin Clause | \$1,484,090 | \$0 | \$1,000 |
| 14.04 | Lagoon #3 | 600 East North Ave. Cortland , IL 60112 | Water & Sewer Treatmen t | Replacement Cost / Margin Clause | \$2,693,190 | \$0 | \$1,000 |
| 14.05 | Lagoon #4 | 600 East North Ave. Cortland , IL 60112 | Water & Sewer Treatmen t | Replacement Cost / Margin Clause | \$2,863,320 | \$0 | \$1,000 |
| 14.06 | PIO- Fencing, light pole | 600 East North Ave. Cortland , IL 60112 | Property in the Open | Replacement Cost / Margin Clause | \$212,930 | \$0 | \$1,000 |
| 16.01 | Pump House/Pump/Equi p #1 | 221 S. Somonauk Road Cortland, IL 60112 | Water & Sewer Treatmen t | Replacement Cost / Margin Clause | \$474,010 | \$115,815 | \$1,000 |
| 16.02 | Salt Storage/ Brine Tanks | 221 South Somonauk Rd. Cortland , IL 60112 | Water & Sewer Treatmen t | Replacement Cost / Margin Clause | \$72,760 | \$0 | \$1,000 |
| 17.01 | Public Works Streets and Maintenance | 250 S. Halwood St. Cortland, IL 60112 | Other Public Building | Replacement Cost / Margin Clause | \$1,514,050 | \$125,000 | \$1,000 |
| 17.02 | PIO - Automatic gate, flag pole, fuel tank, generator & fencing | 250 South Halwood St. Cortland , IL 60112 | Property in the Open | Replacement Cost / Margin Clause | \$77,040 | \$0 | \$1,000 |



| LOC# | DESCRIPTION | ADDRESS | OCCU- PANCY | VALUATION | BUILDING VALUE | BPP VALUE | DEDUCTIBLE |
|-------|------------------------------|---|-----------------------------------|--|-------------------|-----------|------------|
| 18.01 | South Water Tower/Well #4 | 137 Maple Street Cortland, IL 60112 | Water & Sewer Treatmen t | Replacement Cost / Margin Clause | \$3,950,440 | \$0 | \$1,000 |
| 18.02 | Generator | 137 Maple St. Cortland , IL 60112 | Electrical | Replacement Cost / Margin Clause | \$199,020 | \$0 | \$1,000 |
| 18.03 | PIO - Fencing | 137 Maple St. Cortland , IL 60112 | Property in the Open | Replacement Cost / Margin Clause | \$47,080 | \$0 | \$1,000 |
| 19.01 | Suppeland Park Pavilion | 345 Pampas Cortland, IL 60112 | Parks Buildings | Replacement Cost / Margin Clause | \$34,240 | \$0 | \$1,000 |
| 19.02 | Suppeland Park Playground | 345 Pampas Cortland, IL 60112 | Property in the Open | Replacement Cost / Margin Clause | \$42,265 | \$0 | \$1,000 |
| 20.01 | Quonset Hut Storage | 46 Mary Aldis Lane Cortland, IL 60112 | Storage | Replacement Cost / Margin Clause | \$410,880 | \$15,000 | \$1,000 |
| 21.01 | Mount Rest Cemetery | IL Rte 38 Cortland, IL 60112 | Property in the Open | Replacement Cost / Margin Clause | \$40,660 | \$0 | \$1,000 |
| 21.02 | Storage Shed | IL RT. 38 Cortland , IL 60112 | Storage | Replacement Cost / Margin Clause | \$8,560 | \$2,000 | \$1,000 |
| 24.01 | Garage #1 | 19917 Airport Rd. Maple Park, IL 60151 | Garage | Replacement Cost / Margin Clause | \$227,910 | \$10,000 | \$1,000 |
| 24.02 | Garage #2 | 19917 Airport Rd. Maple Park, IL 60151 | Garage | Replacement Cost / Margin Clause | \$24,610 | \$5,000 | \$1,000 |



| LOC# | DESCRIPTION | ADDRESS | OCCU- PANCY | VALUATION | BUILDING VALUE | BPP VALUE | DEDUCTIBLE |
|-------|-------------|---|----------------|--|-------------------|-----------|------------|
| 24.03 | Main Barn | 19917 Airport Rd. Maple Park, IL 60151 | Storage | Replacement Cost / Margin Clause | \$1,127,780 | \$75,000 | \$1,000 |
| 24.04 | Garage #3 | 19917 Airport Rd. Maple Park, IL 60151 | Garage | Replacement Cost / Margin Clause | \$296,390 | \$15,000 | \$1,000 |
| 24.05 | Garage #5 | 19917 Airport Rd. Maple Park, IL 60151 | Garage | Replacement Cost / Margin Clause | \$176,550 | \$8,000 | \$1,000 |
| 24.06 | Silo #1 | 19917 Airport Rd. Maple Park, IL 60151 | Storage | Replacement Cost / Margin Clause | \$75,970 | \$0 | \$1,000 |
| 24.07 | Silo #2 | 19917 Airport Rd. Maple Park, IL 60151 | Storage | Replacement Cost / Margin Clause | \$70,620 | \$0 | \$1,000 |
| 24.08 | Silo #3 | 19917 Airport Rd. Maple Park, IL 60151 | Storage | Replacement Cost / Margin Clause | \$64,200 | \$0 | \$1,000 |
| 24.09 | Silo #4 | 19917 Airport Rd. Maple Park, IL 60151 | Storage | Replacement Cost / Margin Clause | \$64,200 | \$0 | \$1,000 |
| 24.10 | Shed | 19917 Airport Rd. Maple Park, IL 60151 | Storage | Replacement Cost / Margin Clause | \$7,490 | \$1,000 | \$1,000 |



| LOC# | DESCRIPTION | ADDRESS | OCCU- PANCY | VALUATION | BUILDING VALUE | BPP VALUE | DEDUCTIBLE |
|-------|--------------------------------|---|-----------------------------------|--|-------------------|-----------|------------|
| 25.01 | Neucort Lakes Lift Station | East Cortland Center Rd. & North Cardinal Street Cortland , IL 60112 | Water & Sewer Treatmen t | Replacement Cost / Margin Clause | \$316,720 | \$0 | \$1,000 |
| 25.02 | PIO - Generator | East Cortland Center Rd. & North Cardinal Street Cortland , IL 60112 | Electrical | Replacement Cost / Margin Clause | \$68,480 | \$0 | \$1,000 |
| 26.01 | Chestnut Grove Lift Station | 522 East Ashford Ave. Cortland , IL 60112 | Water & Sewer Treatmen t | Replacement Cost / Margin Clause | \$600,270 | \$1,000 | \$1,000 |
| 26.02 | Generator | 522 East Ashford Ave. Cortland , IL 60112 | Electrical | Replacement Cost / Margin Clause | \$128,400 | \$0 | \$1,000 |
| 26.03 | PIO - Fencing | 522 East Ashford Ave. Cortland , IL 60112 | Property in the Open | Replacement Cost / Margin Clause | \$7,490 | \$0 | \$1,000 |

| TOTAL BUILDING VALUE | \$29,495,815 |
|----------------------------------|--------------|
| TOTAL BPP VALUE | \$864,037 |
| TOTAL PROPERTY IN THE OPEN VALUE | |
| TOTAL INSURED VALUE | \$30,359,852 |

| Cameras, Radios, & Communications Equipment | | | | | | | |
|---|------|---------------------------------|------------|------------------|------------|----------|--|
| IM# | YEAR | DESCRIPTION | MAKE/MODEL | SERIAL NUMBER | DEDUCTIBLE | VALUE | |
| 66 | | Portable Scanner/Radio 16CH | | | \$1,000 | \$550 | |
| 67 | | Portable Scanner/Radio 11CH | | | \$1,000 | \$500 | |
| 68 | | Scanner/Radio 16CH P1225 (4) | | | \$1,000 | \$2,250 | |
| 69 | | Mobile Radio (Radius) (5) | | | \$1,000 | \$3,500 | |
| 79 | | Digital In-Car Camera | | | \$1,000 | \$4,300 | |
| 80 | | Radio - Mobile VHF | | | \$1,000 | \$2,035 | |
| 81 | | Radio - Mobile | | | \$1,000 | \$500 | |
| 82 | | Radio - Star Com | | | \$1,000 | \$5,456 | |
| 139 | | Inspection Camera | | | \$1,000 | \$9,100 | |
| EDP Equipment/Media | | | | | | | |
| IM# | YEAR | DESCRIPTION | MAKE/MODEL | SERIAL NUMBER | DEDUCTIBLE | VALUE | |
| 140 | | Squad Computers - A140 Basic | | | \$1,000 | \$21,545 | |

| Mobile Equipment greater than or equal to \$10,000 per item | | | | | | |
|---|------|--|------------|------------------|------------|-----------|
| IM# | YEAR | DESCRIPTION | MAKE/MODEL | SERIAL NUMBER | DEDUCTIBLE | VALUE |
| 63 | | Tractor/Mower/Tiller/Sno wblower | | | \$1,000 | \$28,509 |
| 65 | | Mobile Data Terminal (4) | | | \$1,000 | \$26,000 |
| 84 | | Pump on Wheels | | | \$1,000 | \$14,900 |
| 87 | | Generator - Portable | | | \$1,000 | \$17,000 |
| 88 | | Trash Pump - 6" | | | \$1,000 | \$12,200 |
| 89 | | Mini-Excavator | | | \$1,000 | \$32,500 |
| 103 | | Mower w/ Sleep 60" Broom & ATT | | | \$1,000 | \$22,280 |
| 105 | | Tractor | | | \$1,000 | \$20,000 |
| 111 | | T 650 Bobcat Compact Track Loader A3P014919 | | | \$1,000 | \$46,822 |
| 122 | | Plow - Wing | | | \$1,000 | \$10,200 |
| 124 | | Potholer/Streetvac - bobcat | | | \$1,000 | \$25,000 |
| 129 | | Y Fence | | | \$1,000 | \$12,098 |
| 131 | | Y Itron Antenna & Collection Unit | | | \$1,000 | \$12,000 |
| 132 | | Potholer/Streetvac | | | \$1,000 | \$25,000 |
| 133 | | Radium Removal System | | | \$1,000 | \$250,000 |
| 134 | | Ranger, 6X6, 800 EFI, S. Green (R11HR76AG) | | | \$1,000 | \$11,577 |
| 135 | | Kubota B3000 HSDC Tractor w/ Snowblower B2781B | | | \$1,000 | \$27,225 |
| 136 | | Kubota M8540D, Serial #53498 & Woods Mower 105 | | | \$1,000 | \$25,900 |
| 137 | | 2014 Spartan Leaf Pro Back | | | \$1,000 | \$53,000 |



| Mobile Equipment less than \$10,000 per item | | | | | | | |
|--|------|---------------------------------|------------|------------------|------------|---------|--|
| IM# | YEAR | DESCRIPTION | MAKE/MODEL | SERIAL NUMBER | DEDUCTIBLE | VALUE | |
| 64 | | Loader - 200CX | | | \$1,000 | \$2,713 | |
| 70 | | Golden Eagle Radar | | | \$1,000 | \$1,800 | |
| 71 | | Golden Eagle Radar | | | \$1,000 | \$1,800 | |
| 72 | | Trek Bicycle | | | \$1,000 | \$1,000 | |
| 73 | | Portable Intoxilyzer (4) | | | \$1,000 | \$1,800 | |
| 74 | | Golden Eagle Radar | | | \$1,000 | \$1,800 | |
| 75 | | Bicycle - CTI/FUJI | | | \$1,000 | \$2,450 | |
| 76 | | Speed Monitor III | | | \$1,000 | \$2,225 | |
| 77 | | LED Light Bar | | | \$1,000 | \$1,500 | |
| 78 | | LED Arrow Stick | | | \$1,000 | \$856 | |
| 83 | | Generator | | | \$1,000 | \$600 | |
| 85 | | Crane - Bumper Mounted | | | \$1,000 | \$4,600 | |
| 86 | | 4" Trash Pump | | | \$1,000 | \$2,460 | |
| 90 | | Locater | | | \$1,000 | \$4,000 | |
| 91 | | Locater & Metal Detector | | | \$1,000 | \$3,800 | |
| 92 | | Plow Blade & Mount Unit | | | \$1,000 | \$4,500 | |
| 93 | | Trash Pump 2" | | | \$1,000 | \$1,365 | |
| 94 | | Trash Pump 3" | | | \$1,000 | \$1,630 | |
| 95 | | Trash Pump 3" | | | \$1,000 | \$1,630 | |
| 96 | | Trailer - 12' W/Interior PKG | | | \$1,000 | \$6,600 | |
| 97 | | Broom | | | \$1,000 | \$3,605 | |
| 98 | | Rotary Tiller | | | \$1,000 | \$3,605 | |
| 99 | | Snow Plow (Blade) | | | \$1,000 | \$5,704 | |
| 100 | | Paver | | | \$1,000 | \$9,500 | |
| 101 | | Spreader - Tailgate | | | \$1,000 | \$3,000 | |
| 102 | | Plow (Blade) | | | \$1,000 | \$6,275 | |
| 104 | | Cross Conveyor | | | \$1,000 | \$5,185 | |
| 106 | | Mower | | | \$1,000 | \$7,630 | |



| IM# | YEAR | DESCRIPTION | MAKE/MODEL | SERIAL NUMBER | DEDUCTIBLE | VALUE |
|-----|------|---|---------------------|------------------|------------|----------|
| 107 | | Pipe Laser | | | \$1,000 | \$5,000 |
| 108 | | Plow (Blade) | | | \$1,000 | \$3,890 |
| 109 | | Pressure Washer | | | \$1,000 | \$2,895 |
| 110 | | Mower | | | \$1,000 | \$8,898 |
| 112 | | Saw | | | \$1,000 | \$1,300 |
| 113 | | Plate Compactor | | | \$1,000 | \$1,600 |
| 114 | | Wire Welder | | | \$1,000 | \$1,650 |
| 115 | | Plow | | | \$1,000 | \$5,330 |
| 116 | | Blinker w/timer | | | \$1,000 | \$3,950 |
| 117 | | Plasma Torch | | | \$1,000 | \$1,600 |
| 118 | | Striper | | | \$1,000 | \$4,000 |
| 119 | | 84" Plow Blade | | | \$1,000 | \$1,900 |
| 120 | | Plow | | | \$1,000 | \$9,284 |
| 121 | | Spreader | | | \$1,000 | \$3,350 |
| 123 | | Plow - (Blade) 12' | | | \$1,000 | \$9,820 |
| 125 | | 2" Trash Pump | | | \$1,000 | \$1,365 |
| 126 | | Scarifier, Black SC10E Gas | | | \$1,000 | \$2,995 |
| 127 | | Unscheduled | | | \$1,000 | \$50,000 |
| 128 | | Unscheduled | | | \$1,000 | \$50,000 |
| 130 | | Y Park Name Signs (5) | | | \$1,000 | \$7,375 |
| 138 | | Top-Con Model TP-L5 Laser Stick, S/N #RR5679 | | | \$1,000 | \$3,700 |
| 141 | | Radar - Raptor RP-1 | | | \$1,000 | \$1,437 |
| | | | TOTAL INSURED VALUE | | \$996,919 | |