ACCEPTANCE FORM

Named Insured:	Poplar Grove, Village of
Quote Number:	R1-1001282-2021-01
Policy Year:	DEC 01, 2020 - DEC 01, 2021

Total Annual Premium	**$65,833**
Total Amount Due	**$64,344**

Terms and Conditions

- The Named Insured can only cancel the Policy at program anniversary and only if 90-day prior written notice of cancellation is given. If required notice is not given, full estimated premium is earned, due and payable.
- All terms and conditions of membership in the Illinois Counties Risk Management Trust are set forth in the Trust by-laws. A copy of this document is available for your review
- Per the Membership Agreement, the member must be with the Trust for 12 months prior to withdrawing and can only withdraw at anniversary date of effective date.
- The following must be received prior to binding:
  - Signed Acceptance Form
  - Intials Cancellation Clause
  - Insured's Contact Information
  - Insured's FEIN
  - Requested Payment Plan ☐ Annual ☒ 50/50 ☐ 25/6

Acceptance Statement:

Please accept this as a formal confirmation that all terms and conditions, attached scheduled items, and premiums proposed by the Illinois Counties Risk Management Trust are accepted effective 12/01/2020.

Signature of Official Date

ICRMT INVOICE

Named Insured: Poplar Grove, Village of

Quote Number: R1-1001282-2021-01

Policy Year: DEC 01, 2020 - DEC 01, 2021

Total Annual Premium	**$65,833**
Total Amount Due	**$64,344**

Premium Due by Effective Date of Coverage.

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

Annual	$64,344
50/50	$32,172
25/6	$16,086

Payment Coupon Please Make Checks Payable to:

Named Insured:	Poplar Grove, Village of
Quote Number:	R1-1001282-2021-01
Package Premium Remitted:	

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

ILLINOIS COUNTIES RISK MANAGEMENT TRUST

INSURANCE PROGRAM RENEWAL

Poplar Grove, Village of

PRESENTED BY:
Broadmoor Agency, Inc.

Quote Number:
R1-1001282-2021-01

POLICY YEAR:
DEC 01, 2020 - DEC 01, 2021

Administered by
IPMG

ABOUT ICRMT

ICRMT is one of the leading insurance programs in Illinois, providing property, casualty, 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.

QUICK FACTS

Size: 380+ members

Retention Rate: 97%

Total Premium: $81 million

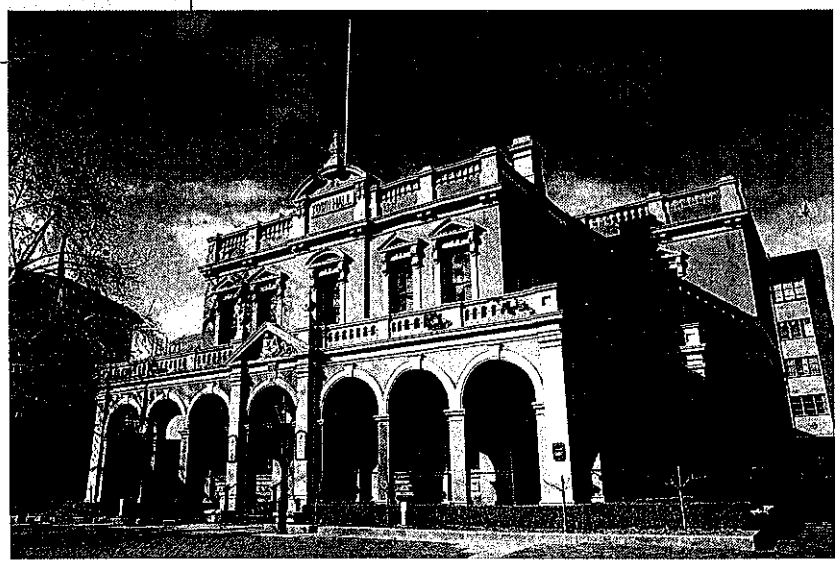
ICRMT provides broad coverages and the most comprehensive service package specifically designed to protect the entity's exposures and budgetary constraints.

ENHANCED COVERAGES AVAILABLE

-PEDA Coverage available under WC

-Unemployment Insurance

-Crime Coverage up to $1,000,000



PROGRAM MANAGEMENT

Insurance Program Managers Group

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GREGG PETERSON
President/CEO

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
- Firefighter/EMS Training
- Regulatory Compliances
- Essential Functions Testing Policy
- Employee Drug 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 Borne Pathogens Training

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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

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ICRMT FEATURES AND BENEFITS

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.

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

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

COVERAGE SUMMARY: GENERAL LIABILITY

COVERAGE

	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: **01/01/2019**	
Innocent Party Defense Coverage Included	

Deductible: $2,500

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
Violent Event Response Coverage	
o Per Event Limit:	$500,000
o Annual Aggregate Limit:	$500,000

Deductible: $1,000 each occurrence

COVERAGES INCLUDE

- Crisis Investigation
- Personal Crisis Management Event Response Team
- Crisis Communication Support, Media Management, Public Relations
- Temporary Security Measures
- The following Sublimited Coverages:

o Medical Expenses	$25,000 Per Person
o Counseling Service Expenses	$10,000 Per Person
o Funeral Service Expenses	$15,000 Per Person
o Per Event Crisis Team Services	$100,000
o Memorialization Expenses	$250,000

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	$683,919
Total Agreed Value	$0
Number of Vehicles	12

Comprehensive Per Loss Deductible: $1,000
Collision 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

COVERAGE

	LIMITS
Each Occurrence	$1,000,000
Annual Aggregate	$1,000,000
Retroactive Date: **01/01/2019**	
Employment Practice Liability	Included
Retroactive Date: **01/01/2019**	
Employee Benefits Liability	Included
Retroactive Date: **01/01/2019**	

Deductible: $2,500

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
- Attorney's Professional

COVERAGE SUMMARY: EXCESS LIABILITY

Coverage	Per Occurrence Limit	Excess Aggregate Limit
General Liability	$1,000,000/$3,000,000	$7,000,000
Auto Liability	$1,000,000	$7,000,000
Public Officials (Claims Made)	$1,000,000	$7,000,000

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: CYBER LIABILITY

COVERAGE

	LIMITS
Cyber Liability Coverage	
Each Claim	$1,000,000
Annual Aggregate	$1,000,000
Retroactive Date: **01/01/2019**	

Deductible: $5,000

COVERAGES INCLUDE

First Party Coverages:

- Business Interruption & Extra Expense
- Digital Data Recovery
- Network Extortion
- Ransomware Coverage

Third Party Coverages:

- Cyber, Privacy and Network Security Liability
- Electronic, Social and Printed Media Liability

SERVICES AVAILABLE

- Systems Testing and Consulting
- Online Risk Management Resources
- Training and Educational Programs

COVERAGE SUMMARY: PROPERTY

Blanket Limit of Insurance applies to schedule and appraised Buildings and Business Personal Property that are valued on a Replacement Cost basis. Any property that has not yet been appraised is subject to the 125% Margin Clause.

COVERED PROPERTY	LIMITS
Building Value	$31,315,530
Business Personal Property Including Stationary EDP	$443,600
Personal Property of Others	$100,000
Newly Constructed or Aquired Property	$1,000,000
Footbridges	$100,000
Covered Property in Transit	$1,000,000

Deductible: $1,000

***Or as indicated on the Schedule**

ADDITIONAL PROPERTY COVERAGES

Earthquake (including mine subsidence)	$5,000,000
Program Aggregate	$250,000,000

Deductible: $50,000 or 2% of the damaged location; whichever is greater

Flood	$5,000,000
Program Aggregate (Excluding Flood Zone A and V)	$250,000,000

Deductible: $50,000 per occurrence

COVERED COSTS & EXPENSES

Business Income/Extra Expense	$1,000,000
Business Income/Extra Expense Increased Limits	$0
Course of Construction (Builders Risk)	$1,000,000
Debris Removal (whichever is greater)	25% or $500,000
Pollutant Cleanup and Removal, aggregate in any one Policy Year	$100,000
Fire Department Service Charge	$5,000
Fire Protection Equipment Discharge	$5,000
Ordinance or Law Coverage	$10,000,000
Preservation of Property	$100,000
Protection of Property	$100,000

COVERAGE SUMMARY: PROPERTY (cont.)

SUPPLEMENT COVERAGE

	LIMITS
Unnamed Locations - Unintentional E&O	$1,000,000
Communication Towers	$100,000
Tree, Shrubs, and Plants are subject to a maximum per item of	
Per Item	$25,000
Per Occurrence	$100,000
Golf Course Tees and Greens	
Per Item	$25,000
Per Occurrence	$100,000
Interruption of Computer Operations	
Per occurrence	$50,000
Annual Aggregate	$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 Element	$1,000,000
Limited Fungus/Fungi, Wet Rock, and Dry Rot Coverage	
Direct Damage	$15,000
Business Income and Extra Expense	$15,000
Extra Expense Number of Days	30 days
Ancillary Buildings	$10,000
Sewer Backup	$250,000
Outdoor Property - including but not limited to:	$100,000

Fences	Goal Posts	Traffic Lights/Control 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
Mobile Equipment greater than or equal to $10,000 per item	$266,890
Mobile Equipment less than $10,000 per item	$27,768
Other	$53,447
Tools	$94,756

Deductible: $1,000

***Or as indicated on the Schedule**

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

COVERAGE SUMMARY: EQUIPMENT BREAKDOWN

COVERAGE	LIMIT
Total Building and Contents Value	$31,759,130

Deductible: $1,000

BI/EE & Utility Interruption Deductible: 24 Hours

COVERAGE EXTENSION

Combined Business Income	Included
Combined Extra Expense	Included
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
Water Damage	Included

COVERAGE SUMMARY: CRIME

COVERAGE	LIMIT
Blanket Employee Dishonesty	$500,000
Loss Inside the Premises - Money & Securities	$500,000
Loss Outside the Premises	$500,000
Money Orders and Counterfeit Currency	$500,000
Depositors Forgery or Alterations	$500,000
Computer Fraud	$500,000
Funds Transfer Fraud	$500,000

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.

COVERAGE SUMMARY: WORKERS' COMPENSATION

COVERAGE

	LIMIT
Workers' Compensation	Statutory
Employer's Liability Limit	
Each Accident	$2,500,000
Each Employee for Disease	$2,500,000

Deductible: $0

ICRMT FEATURES AND BENEFITS

- Volunteers Covered
- Payrolls are subject to an annual audit
- Enhanced Case Management
- Tailored Risk Management Services
- Online Claims Reporting
- Crisis Mangement Assistance
- Terrorism Coverage Inlcuded
- ICRMT Trust Agreement contains a resolution making the program non-assessable

COVERAGE SUMMARY: WC PREMIUM CALCULATION

CODE	CLASSIFICATION	ESTIMATED PAYROLL	RATE	MANUAL PREMIUM
5506	Street & Road	$225,000	8.44	$18,990
7520	Waterworks Operation	$0	3.80	$0
7580	Sewage Disposal Plant	$0	3.67	$0
8810	Clerical	$165,000	0.55	$908
9102	Parks	$5,000	5.47	$274
9402	Street Cleaning	$0	4.30	$0
	TOTALS	**$395,000**		**$20,171**

Gross Annual Premium		$20,171
Increased Limit Multiplier	1.02	$20,574
Minimum Premium	$1,000	$20,574
Experience Modifier	0.94	$19,340
Schedule Modifier	0.80	$15,472
Expense Modifier		$15,472
Subtotal		$15,472
Premium Discount	7.40%	$14,327
Total Annual Premium		**$14,327**

PREMIUM SUMMARY

Presented By:
Illinois Counties RIsk Management Trust

Named Insured:	Poplar Grove, Village of
Quote Number:	R1-1001282-2021-01
Policy Year:	DEC 01, 2020 - DEC 01, 2021

Coverage Parts	**Premium**
General Liability	Included
Law Enforcement Liability	Not Covered
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	Included
Excess Liability	Included
Package Premium	$51,506
Workers' Compensation	$14,327
Total Annual Premium	**$65,833**
Total Premium Credit	$-1,489
Total Amount Due	**$64,344**

AUTO SCHEDULE

Poplar Grove, Village of

VEH #	YEAR	MAKE	MODEL	VIN	COMP. DED.	COLL. DED.	AGREED VALUE	ORIGINAL COST NEW
1	2012	Ford	F250	A33351	$1,000	$1,000		$20,884
2	2011	Ford	Ranger	B06138	$1,000	$1,000		$15,085
3	2013	GMC	Sierra 2500	308779	$1,000	$1,000		$29,682
4	2016	GMC	Sierra 3500	110362	$1,000	$1,000		$48,262
5	2017	Big Tex	Trailer - Utility 355A-12X	071336	$1,000	$1,000		$2,148
6	2011	Chevrolet	Silverado	415924	$1,000	$1,000		$16,350
7	2018	PJ Trailer	Trailer Tri-Axle	284445	$1,000	$1,000		$8,000
8	2006	International	Truck	240749	$1,000	$1,000		$92,859
9	2007	International	Truck	527684	$1,000	$1,000		$94,669
10	2019	Chevrolet	Silverado	245863	$1,000	$1,000		$30,799
11	2019	Isuzu	Street Sweeper	900818	$1,000	$1,000		$165,265
12	2020	International	HV507	2729	$1,000	$1,000		$159,916
				TOTAL AGREED VALUE			**$0**	
				TOTAL ORIGINAL COST NEW			**$683,919**	
				TOTAL INSURED VALUE			**$683,919**	

LOC #	DESCRIPTION	ADDRESS	OCCU-PANCY	VALUATION	BUILDING VALUE	BPP VALUE	DEDUCTIBLE
01.01	Dog and Cat Groomer	100 South State Street Poplar Grove, IL 61065	Other Public Building	Replacement Cost / Margin Clause	$116,280	$0	$1,000
01.02	Well #2/Pump House	100 South State Street Poplar Grove, IL 61065	Water & Sewer Treatment	Replacement Cost / Margin Clause	$516,120	$18,100	$1,000
02.01	Garage	200 North Hill Street Poplar Grove, IL 61065	Garage	Replacement Cost / Margin Clause	$29,580	$10,800	$1,000
02.02	New Village Hall	200 North Hill Street Poplar Grove, IL 61065	Office	Replacement Cost / Margin Clause	$1,705,440	$163,000	$1,000
02.03	PIO - Flag pole, backboard, tennis court, bench, signage, trash bins, light pole	200 North Hill Street Poplar Grove, IL 61065	Property in the Open	Replacement Cost / Margin Clause	$170,442	$0	$1,000
03.01	Lions Park Pavilion	229 Summit Street Poplar Grove, IL 61065	Parks Buildings	Replacement Cost / Margin Clause	$6,120	$0	$1,000
03.02	Lions Park Restrooms	229 Summit Street Poplar Grove, IL 61065	Parks Buildings	Replacement Cost / Margin Clause	$39,780	$1,100	$1,000
03.03	Maintenance Garage	229 Summit Street Poplar Grove, IL 61065	Other Public Building	Replacement Cost / Margin Clause	$62,220	$24,200	$1,000
03.04	Concession Stand with Pavilion	229 Summit Street Poplar Grove, IL 61065	Other Public Building	Replacement Cost / Margin Clause	$170,340	$22,200	$1,000

LOC #	DESCRIPTION	ADDRESS	OCCU-PANCY	VALUATION	BUILDING VALUE	BPP VALUE	DEDUCTIBLE
03.05	PIO - Flag pole, bollards, table, backstop, bench, fencing, bleachers, light pole, playground	229 Summit Street Poplar Grove, IL 61065	Property in the Open	Replacement Cost / Margin Clause	$145,350	$0	$1,000
04.01	Memorial Park Gazebo	West Main and State Street Poplar Grove, IL 61065	Parks Buildings	Replacement Cost / Margin Clause	$7,140	$0	$1,000
04.02	Memorial Park Pavilion	West Main and State Street Poplar Grove, IL 61065	Parks Buildings	Replacement Cost / Margin Clause	$45,900	$0	$1,000
04.03	Sign Pavilion	West Main and State Street Poplar Grove, IL 61065	Property in the Open	Replacement Cost / Margin Clause	$2,040	$0	$1,000
04.04	PIO - bench, table, flag pole, bike rack, memorial	West Main and State Street Poplar Grove, IL 61065	Property in the Open	Replacement Cost / Margin Clause	$16,932	$0	$1,000
05.01	Lift Station Countryside Mall	13505 Harvest Way Poplar Grove, IL 61065	Water & Sewer Treatmen t	Replacement Cost / Margin Clause	$138,720	$0	$1,000
05.02	PIO - Generator-50 KW, bollards, light pole	13505 Harvest Way Poplar Grove, IL 61065	Property in the Open	Replacement Cost / Margin Clause	$46,818	$0	$1,000
06.01	Lift Station Oak Lawn	4194 Dawson Lake Road Poplar Grove, IL 61065	Water & Sewer Treatmen t	Replacement Cost / Margin Clause	$187,680	$0	$1,000

LOC #	DESCRIPTION	ADDRESS	OCCU-PANCY	VALUATION	BUILDING VALUE	BPP VALUE	DEDUCTIBLE
06.02	PIO - Generator-30 KW, fencing	4194 Dawson Lake Road Poplar Grove, IL 61065	Property in the Open	Replacement Cost / Margin Clause	$33,762	$0	$1,000
07.01	Lift Station Ray St.	203 Beaver Street Poplar Grove, IL 61065	Water & Sewer Treatmen t	Replacement Cost / Margin Clause	$127,500	$0	$1,000
07.02	PIO - Generator-30 KW, guard rail, bollards	203 Beaver Street Poplar Grove, IL 61065	Property in the Open	Replacement Cost / Margin Clause	$32,028	$0	$1,000
08.01	Lift Station Waco Dr. #1	1000 Waco Drive Poplar Grove, IL 61065	Water & Sewer Treatmen t	Replacement Cost / Margin Clause	$232,560	$0	$1,000
08.02	PIO - Generator-80 KW, fencing	1000 Waco Drive Poplar Grove, IL 61065	Property in the Open	Replacement Cost / Margin Clause	$58,752	$0	$1,000
09.01	Lift Station Waco Dr. #2	502 Waco Drive Poplar Grove, IL 61065	Water & Sewer Treatmen t	Replacement Cost / Margin Clause	$139,740	$0	$1,000
10.01	Lift Station Whiting Rd.	5500 Whiting Road Poplar Grove, IL 61065	Water & Sewer Treatmen t	Replacement Cost / Margin Clause	$237,660	$0	$1,000
11.01	Lift Station Woodstock Rd.	291 Prairie Knoll Drive Poplar Grove, IL 61065	Water & Sewer Treatmen t	Replacement Cost / Margin Clause	$189,720	$0	$1,000
11.02	PIO - Generator-45 KW, fencing	291 Prairie Drive Poplar Grove, IL 61065	Property in the Open	Replacement Cost / Margin Clause	$44,676	$0	$1,000

LOC #	DESCRIPTION	ADDRESS	OCCU-PANCY	VALUATION	BUILDING VALUE	BPP VALUE	DEDUCTIBLE
12.01	Lift Station - Bullard Street	105 Bullard Street Poplar Grove, IL 61065	Water & Sewer Treatment	Replacement Cost / Margin Clause	$46,920	$0	$1,000
13.01	North Plant - Lab Building	610 South State Street Poplar Grove, IL 61065	Water & Sewer Treatment	Replacement Cost / Margin Clause	$1,951,260	$63,500	$1,000
13.02	Generator N-14	610 South State Street Poplar Grove, IL 61065	Property in the Open	Replacement Cost / Margin Clause	$285,600	$0	$1,000
13.03	Main Lift Station	610 South State Street Poplar Grove, IL 61056	Water & Sewer Treatment	Replacement Cost / Margin Clause	$236,640	$0	$1,000
13.04	Internal Lift Station	610 South State Street Poplar Grove, IL 61065	Water & Sewer Treatment	Replacement Cost / Margin Clause	$97,920	$0	$1,000
13.05	Fine Screen Building	610 South State Street Poplar Grove, IL 61065	Water & Sewer Treatment	Replacement Cost / Margin Clause	$274,380	$0	$1,000
13.06	Digesters/SBR Tanks/Equalization Tanks	610 South State Street Poplar Grove, IL 61065	Water & Sewer Treatment	Replacement Cost / Margin Clause	$3,259,920	$0	$1,000
13.07	Press Building	610 South State Street Poplar Grove, IL 61065	Water & Sewer Treatment	Replacement Cost / Margin Clause	$1,178,100	$0	$1,000
13.08	Valve Pit	610 South State Street Poplar Grove, IL 61065	Water & Sewer Treatment	Replacement Cost / Margin Clause	$26,520	$0	$1,000

LOC #	DESCRIPTION	ADDRESS	OCCU-PANCY	VALUATION	BUILDING VALUE	BPP VALUE	DEDUCTIBLE
13.09	PIO - Bollards, fencing	610 South State Street Poplar Grove, IL 61065	Property in the Open	Replacement Cost / Margin Clause	$25,806	$0	$1,000
14.01	South Plant	12211 Illinois 76 Poplar Grove, IL 61065	Water & Sewer Treatment	Replacement Cost / Margin Clause	$2,610,180	$60,200	$1,000
14.02	Generator V-12	12211 Illinois 76 Poplar Grove, IL 61065	Property in the Open	Replacement Cost / Margin Clause	$541,620	$0	$1,000
14.03	Chemical Storage Building	12211 Illinois 76 Poplar Grove, IL 61065	Water & Sewer Treatment	Replacement Cost / Margin Clause	$264,180	$0	$1,000
14.04	Internal Lift Station	12211 Illinois 76 Poplar Grove, IL 61065	Water & Sewer Treatment	Replacement Cost / Margin Clause	$62,220	$0	$1,000
14.05	Sludge Drying Beds	12211 Illinois 76 Poplar Grove, IL 61065	Water & Sewer Treatment	Replacement Cost / Margin Clause	$58,140	$0	$1,000
14.06	Digesters	12211 Illinois 76 Poplar Grove, IL 61065	Water & Sewer Treatment	Replacement Cost / Margin Clause	$1,153,620	$0	$1,000
14.07	Digester Blower Building	12211 Illinois 76 Poplar Grove, IL 61065	Water & Sewer Treatment	Replacement Cost / Margin Clause	$538,560	$0	$1,000
14.08	SBR Tanks/Equalization Tank	12211 Illinois 76 Poplar Grove, IL 61065	Water & Sewer Treatment	Replacement Cost / Margin Clause	$4,317,660	$0	$1,000

LOC #	DESCRIPTION	ADDRESS	OCCU-PANCY	VALUATION	BUILDING VALUE	BPP VALUE	DEDUCTIBLE
14.09	Valve Pit	12211 Illinois 76 Poplar Grove, IL 61065	Water & Sewer Treatment	Replacement Cost / Margin Clause	$84,660	$0	$1,000
14.10	Influent Building	12211 Illinois 76 Poplar Grove, IL 61065	Water & Sewer Treatment	Replacement Cost / Margin Clause	$2,116,500	$0	$1,000
14.11	Flow Meter Vault	12211 Illinois 76 Poplar Grove, IL 61065	Water & Sewer Treatment	Replacement Cost / Margin Clause	$23,460	$0	$1,000
14.12	Main Lift Station	12211 Illinois 76 Poplar Grove, IL 61065	Water & Sewer Treatment	Replacement Cost / Margin Clause	$324,360	$0	$1,000
14.13	Lagoon - Vacant	12211 Illinois 76 Poplar Grove, IL 61065	Vacant Land	Actual Cash Value	$83,640	$0	$1,000
14.14	Sand Filter Valve Pit	12211 Illinois 76 Poplar Grove, IL 61065	Water & Sewer Treatment	Replacement Cost / Margin Clause	$43,860	$0	$1,000
14.15	PIO - Fencing, gate, bollards, light pole	12211 Illinois 76 Poplar Grove, IL 61065	Property in the Open	Replacement Cost / Margin Clause	$57,528	$0	$1,000
15.01	Salt Storage Shed	301 Edson Road Poplar Grove, IL 61065	Storage	Replacement Cost / Margin Clause	$57,120	$0	$1,000
15.02	Truck Storage Shed	301 Edson Road Poplar Grove, IL 61065	Storage	Replacement Cost / Margin Clause	$95,880	$46,100	$1,000
15.03	Garage/Storage	301 Edson Road Poplar Grove, IL 60165	Garage	Replacement Cost / Margin Clause	$94,860	$34,400	$1,000

LOC #	DESCRIPTION	ADDRESS	OCCU-PANCY	VALUATION	BUILDING VALUE	BPP VALUE	DEDUCTIBLE
15.04	PIO - Fencing, fuel tank, propane tank, light pole	301 Edson Road Poplar Grove, IL 61065	Property in the Open	Replacement Cost / Margin Clause	$31,620	$0	$1,000
16.01	Well #3/Pump House	Route 173 and West Grove Street Poplar Grove, IL 61065	Water & Sewer Treatment	Replacement Cost / Margin Clause	$433,500	$0	$1,000
16.02	Water Tower #3 - 150K Gal	Route 173 and West Grove Street Poplar Grove, IL 61065	Water & Sewer Treatment	Replacement Cost / Margin Clause	$1,050,600	$0	$1,000
16.03	PIO - Fencing	Route 173 and West Grove Street Poplar Grove, IL 61065	Property in the Open	Replacement Cost / Margin Clause	$11,118	$0	$1,000
17.01	Well #4/Pump House	4420 Menge Lane Poplar Grove, IL 61065	Water & Sewer Treatment	Replacement Cost / Margin Clause	$449,820	$0	$1,000
17.02	Water Tower #2 - 150K Gal	4420 Menge Lane Poplar Grove, IL 61065	Water & Sewer Treatment	Replacement Cost / Margin Clause	$1,236,240	$0	$1,000
17.03	PIO - Storage Box	4420 Menge Lane Poplar Grove, IL 61065	Property in the Open	Replacement Cost / Margin Clause	$306	$0	$1,000
18.01	Well #5 and #6/ Pump House	4870 Woodstock Road Poplar Grove, IL 61065	Water & Sewer Treatment	Replacement Cost / Margin Clause	$741,540	$0	$1,000

LOC #	DESCRIPTION	ADDRESS	OCCU-PANCY	VALUATION	BUILDING VALUE	BPP VALUE	DEDUCTIBLE
19.01	Water Tower - 150K Gal	228 Boeing Trail Poplar Grove, IL 61065	Water & Sewer Treatment	Replacement Cost / Margin Clause	$1,067,940	$0	$1,000
19.02	PIO - Tornado Siren, bench	228 Boeing Trail Poplar Grove, IL 61065	Property in the Open	Replacement Cost / Margin Clause	$30,804	$0	$1,000
20.01	Well #7/Pump House-Vacant	Poplar Grove and Orth Road Poplar Grove, IL 61065	Water & Sewer Treatment	Actual Cash Value	$114,240	$0	$1,000
21.01	Water Tower #7 - 300K Gal	12540 Poplar Grove Road Poplar Grove, IL 61065	Water & Sewer Treatment	Replacement Cost / Margin Clause	$1,560,600	$0	$1,000
23.01	PIO - Sherman Oaks Park	, IL	Property in the Open	Replacement Cost / Margin Clause	$76,704	$0	$1,000
24.01	PIO - West Grove Neighborhood Park	, IL	Property in the Open	Replacement Cost / Margin Clause	$23,256	$0	$1,000
25.01	PIO - Bel-Air Park	, IL	Property in the Open	Replacement Cost / Margin Clause	$33,762	$0	$1,000
26.01	PIO - South Poplar Grove Cementary	, IL	Property in the Open	Replacement Cost / Margin Clause	$9,486	$0	$1,000
27.01	PIO - North Boone Fire Department	, IL	Property in the Open	Replacement Cost / Margin Clause	$29,580	$0	$1,000
28.01	Vacant Land	Park Street Poplar Grove, IL 61065	Vacant Land	Agreed Amount	$0	$0	$1,000

TOTAL BUILDING VALUE	$31,315,530
TOTAL BPP VALUE	$443,600
TOTAL PROPERTY IN THE OPEN VALUE	
TOTAL INSURED VALUE	$31,759,130

Mobile Equipment greater than or equal to $10,000 per item

IM #	YEAR	DESCRIPTION	MAKE/MODEL	SERIAL NUMBER	DEDUCTIBLE	VALUE
3	2017	Mower - MX5200F	Kubota	10655	$1,000	$18,200
4	2017	Tractor - Cab/Endloader - Front M5 111	Kubota	54079/A3068	$1,000	$61,745
6	2017	Excavator - KX033-4	Kubota	10535	$1,000	$44,000
15		Generator - Portable	KatoLite		$1,000	$20,000
16		Mower - Batwing	John Deere		$1,000	$20,000
17		Mower - Finish 3Pt	Woods		$1,000	$10,000
18	1995	Rover - RD11	Wacker		$1,000	$20,000
20	2005	Spreader - Sludge	Kuhn Knight		$1,000	$20,000
22		Mower - MX2500F	Kubota		$1,000	$15,200
23		Tractor	Kubota	1HC0C12	$1,000	$37,745

Mobile Equipment less than $10,000 per item

IM #	YEAR	DESCRIPTION	MAKE/MODEL	SERIAL NUMBER	DEDUCTIBLE	VALUE
1		Plow - 8'6" For Dump Truck #110362	Boss		$1,000	$4,822
2		Spreader			$1,000	$5,946
5	2017	Mower - Brush Hog	Woods	069034	$1,000	$2,150
9	1997	Salt Spreader			$1,000	$5,398
10		Snow Blade	Flink	1739	$1,000	$1,200
13	2006	Tractor/Mower	Lesco	Z80014	$1,000	$6,252
19		Saw - Walk Behind			$1,000	$2,000

Other

IM #	YEAR	DESCRIPTION	MAKE/MODEL	SERIAL NUMBER	DEDUCTIBLE	VALUE
7	2000	Portable Sampler Testing Kit	Isco-GIs	L00115	$1,000	$1,890
8	2000	Storm Box	Precision System	351	$1,000	$1,557
14		Generator - Portable	Caterpillar		$1,000	$50,000

Tools

IM #	YEAR	DESCRIPTION	MAKE/MODEL	SERIAL NUMBER	DEDUCTIBLE	VALUE
11	1998	Power Washer		32041157	$1,000	$1,000
12		Snow Plow Blades (6)			$1,000	$46,300
21		Miscellaneous Tools & Equipment <$1,000			$1,000	$3,596
24		Welder			$1,000	$3,600
25		+ 10% Unscheduled Items			$1,000	$40,260
			TOTAL INSURED VALUE		**$442,861**	