



Kendall County Forest Preserve District

Insurance Proposal

Presented by:

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Your Service Team

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Executive Summary

The Public Entity Team of Alliant Insurance Services, Inc. are thankful for the opportunity to present the **December 1st, 2024 to December 1, 2025** property and casualty insurance renewal proposal to the Kendall County Forest Preserve District (KCFPD). Over the last five years, the public entity insurance market has contended with a hard marketplace that has made conditions difficult for public entity insurance buyers. It's our goal to keep the KCFPD, as an informed buyer, aware of these and other trends that will impact your insurance brokerage in 2025 and the years that follow.

State of the Insurance Marketplace

The hard marketplace of the last five years has changed the public entity insurance landscape. Most public entity carriers have reduced capacity, implemented more stringent underwriting standards, and increased premiums, especially for law enforcement liability, excess liability, auto liability and property lines of coverage.

Hyper-social inflation and nuclear-verdict liability claims experience for the public sector continue to limit the number of carriers available for public entity liability risks and is ultimately impacting the availability of coverage and hindering competitive pricing options. The risk appetite of insurance carriers for public entity liability risks has diminished considerably over the last few years. Specifically, in some markets-- like Illinois, the number of public entity carriers willing to entertain larger public entities is limited.

While these conditions have pressed on for multiple years -social inflation, active shooter events, sexual abuse and molestation revival lawsuits, fleet liability and severe weather-related property losses. Not surprisingly, entities with unfavorable loss experience are challenged further and coverage availability at desired levels is either hard to come by or subject to exceedingly high premium.

On the positive side, and as the year closes, cautious optimism exists.

Primary factors driving market conditions include:

- **Excess Liability-** Higher rates and limited capacity will continue due to the impact of social inflation and nuclear verdicts across all liability lines. Out-of-control jury verdicts (ex. Naperville \$25.5M and Chicago \$50M) and fewer insurance carriers are driving cost and availability of sufficient liability limits.
- **Law Enforcement Liability-** Law enforcement liability continues to be a focal point for the underwriting community. The probability of experiencing a claim with a payout of \$500k or more is 6X higher in 2022 than in 2016. Many markets are limiting capacity or refusing to insure the risk. Higher premiums are expected to continue, especially with adverse claim experience. Loss and exposure-based factors related to reverse conviction, excessive use of force, police pursuit and inmate suicide are driving concerns.
- **Automobile Liability-** Auto claims severity is on the rise due to an increase in distracted driving and vehicle costs. Since 2020, claims severity has increased 36% creating one of the most challenging markets for insurers and entities with sizable fleets. Auto insurance costs have experienced a 45% increase since 2021. The industry has experienced an underwriting loss for commercial auto in 11 of the last 12 years.

- **General Liability/Public Officials/Employment-Related Liability/Sexual Molestation-** Litigation funding, plaintiff-friendly legal decisions, large jury awards, employment regulatory scrutiny, active assailant and sexual abuse claims are driving premiums higher for public entities.
- **Cyber Liability-** Public entities are still considered elevated risk and are monitored more closely than others. Pricing has stabilized for entities with good controls and no losses.
- **Property-** There are signs of cooling inflation in 2024 and that should ease some of the inflationary pressures seen over the last several years in the property market. Despite these downward trends, public entity property underwriters still have insurance to value concerns as they look to make up for the past 5-10 years of static valuations. Predictions of a more active-than-normal 2024 hurricane season is keeping the market on edge.
- **Workers' Compensation-** Premiums remain stable and are largely loss dependent and payroll exposure based.

Kendall County Forest Preserve District's Insurance Renewal

The KCFPD's incumbent insurance carrier is the Illinois Counties Risk Management Trust (ICRMT). ICRMT has been the KCFPD's insurance provider for decades. ICRMT insures over 50% percent of the counties in Illinois (and many forest preserve districts) with a total membership exceeding 470 units of local government. ICRMT's understanding of the insurance landscape in Illinois results in stable pricing and rich coverage terms and conditions. The County's pre-renewal premium indication projection was communicated by ICRMT to be no more than 8% increase from the expiring premium. We communicated the projection to the District staff on August 26. With that direction, Alliant worked closely with District staff and ICRMT to properly communicate the District's underwriting information and exposures resulting in a favorable renewal for the District.

KCFPD's premium for the 12/1/2024 to 12/1/2025 renewal policy period is \$85,035. The renewal represents a seven percent (7%, \$5,674) increase in total premium cost, in comparison to the 12/1/2023 to 12/1/2024 policy term. The primary drivers of the premium cost increase this renewal are the market-driven and exposure-based factors. Regarding the market, ICRMT is under extreme rating pressure due to their reinsurance costs and rates have increased in all lines of coverage for all ICRMT members, with the exception of workers' compensation. For an exposure standpoint, the District's budget expenditure exposure basis increased by 38% from expiring (\$7.2M in 2023-2024 to \$11.7M in 2024-2025).

Enclosed are highlights of our renewal proposal. These include:

- Tower illustration for recommend renewal program
- Premium summary and comparison
- ICRMT renewal proposal/quotation

Conclusion

We appreciate the help of Dave Guritz and Antoinette Wight throughout the year and especially during the renewal process. The underwriting information was accurate and prompt.

Despite District's significant reported budget expenditure increase, ICRMT did a good job in moderating the premium impact based on the existing marketplace conditions for public entities.

Our continued appreciation for the opportunity to present the District's renewal results. We are pleased with the outcome in light of continued hard market conditions for public entities. Thank you for your continued trust in our capabilities to service the District's property and casualty insurance brokerage needs.

We welcome discussion regarding this proposal and thank you for the privilege of partnering with the Kendall County Forest Preserve District.

Premium Summary

	Expiring Annual Premium 12/1/2023 to 12/1/2024	Renewal Premium 12/1/2024 to 12/1/2025	Inc./Dec.
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Premium - Annualized

Property & Liability Package Premium	\$ 59,777	\$ 66,856	11%
Workers Comp Premium	\$ 19,584	\$ 18,179	-7%
ICRMT- Sub-Total Premium	\$ 79,361	\$ 85,035	7%
Cyber Liability (Provided by County)	\$ -	\$ -	0%
Total Program Premium	\$ 79,361	\$ 85,035	7%

Exposure Changes

			Inc/Dec
Building Values	\$ 16,908,004	\$ 16,676,196	-1.37%
Contents	\$ 873,200	\$ 873,200	0%
Mobile Equipment	\$ 255,161	\$ 255,161	0.00%
Total Values	\$ 17,781,204	\$ 17,549,396	-1.30%
Payroll	\$ 847,595	\$ 902,885	7%
Vehicles	11	12	9%
Experience Modifier	0.88	0.83	-6%

Workers Compensation Premium Basis

Code	12/1/2023-2024 ICRMT- Pre Audit			12/1/2024-2025 ICRMT-Renewal Payroll @ Expiring Rates			12/1/2024-2025 Renewal ICRMT					
	Payroll	Rates	Premiums	Payroll	Rates	Premiums	Estimated Payroll	Rates	Premiums			
Farm/Cattle or Livestock Raising NOC & Drivers	83	\$79,556	5.110	\$4,065	\$64,512	5.110	\$3,297	\$88,585	4.540	\$4,022		
Clerical	8810	\$160,187	0.420	\$673	\$153,763	0.420	\$646	\$246,974	0.440	\$1,087		
Teachers/Professional	8808	\$212,983	0.360	\$767	\$196,923	0.360	\$709	\$242,538	0.370	\$897		
Parks	9102	\$394,869	6.640	\$26,219	\$370,194	6.640	\$24,581	\$324,788	6.420	\$20,851		
Totals:		\$847,595		\$31,724	\$785,392		\$29,232	\$902,885		\$26,857		
Increased Limit multiplier			1.02	\$32,359			1.02	\$29,817		1.02	\$27,394	
Minimum Premium		\$ 1,000		\$21,945		\$ 1,000		\$24,871		\$ 1,000		\$27,394
Experience Modifier			0.88	\$28,475			0.88	\$26,240		0.83	\$22,737	
Schedule Modifier			0.75	\$21,357			0.75	\$19,680		0.87	\$19,781	
Premium Discount			8.30%	\$1,773			7.80%	\$1,535		8.10%	\$18,179	
Total Premium:				\$19,584			\$18,145				\$18,179	

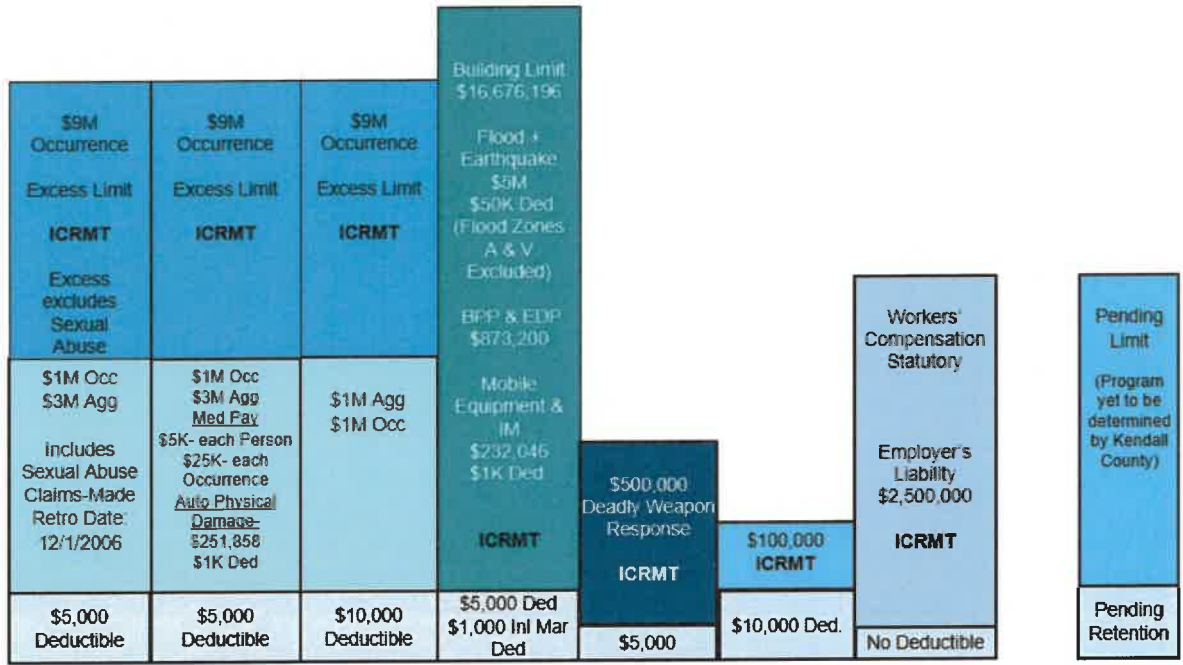
Named Insureds

	Policy #1
Kendall County Forest Preserve	X

NAMED INSURED DISCLOSURE

- Named Insured(s) should match State of Incorporation filing. Inform Alliant if there is a difference or change.
- The First Named Insured policy status granted includes certain rights and responsibilities. These responsibilities do not apply to other Named Insureds on the policy. Some examples for First Named Insured status include; (1) being designated to act on behalf of all insureds for making policy changes, (2) receiving of correspondence, (3) distributing claim proceeds, and (4) making premium payments.
- **Are ALL entities listed as named insureds?** Coverage is **not** automatically afforded to all entities unless specifically named. Confirm with your producer and service team that all entities to be protected are on the correct policy. Not all entities may be listed on all policies based on coverage line.
- Additional named insured is (1) A person or organization, other than the first named insured, identified as an insured in the policy declarations or an addendum to the policy declarations. (2) A person or organization added to a policy after the policy is written with the status of named insured. This entity would have the same rights and responsibilities as an entity named as an insured in the policy declarations (other than those rights and responsibilities reserved to the first named insured).
- Applies to Professional Liability, Pollution Liability, Directors & Officers Liability, Employment Practices Liability, Fiduciary Liability policies (this list not all inclusive). Check your Policy language for applicability. These policies provide protection to the Named Insured for claims made against it alleging a covered wrongful act.

Coverage Tower



General Liability
 Prior Acts:
 Retroactive Date-
 10/18/1978
 Reporting Period:
 10/18/1978-12/1/1996*

Automobile Liability &
 Auto Physical
 Damage

Public Officials &
 Employment
 Practices
 Retro Date:
 10/18/1978
 Employee Benefits
 Liability
 Retro Date:
 12/1/2015
 Claims Made

Property
 -
 Building & Contents

Deadly Weapon
 Response

Employee Dishonesty
 And
 Money & Securities
 Faithful Performance

Workers
 Compensation
 Employers Liability

Cyber Liability

All coverages and exclusions are not included on this page. Please refer to policy for all applicable terms and conditions. Additional limits and/or changes may be available after review and acceptance by insurer. Chart is not to scale.

* ICRMT covers claims from previous KCFP carrier (during the period of 10/18/78 to 12/1/1996). This is a coverage enhancement



Optional Coverages

Note some of these coverages may be included with limitations or insured elsewhere. This is a partial listing as you may have additional risks not contemplated here which are unique to your organization.

- Business Income/Extra Expense
- Earthquake
- Employed Lawyers
- Employee Benefits Liability
- Equipment Breakdown
- Food Borne Illness
- Foreign Insurance
- Garagekeepers Liability
- Hired Auto Physical Damage
- Kidnap & Ransom
- Law Enforcement Liability
- Media and Publishers Liability
- Network Security / Privacy Liability and Internet Media Liability
- Non-Owned & Hired Automobile Liability
- Pollution Liability
- Owned/Non-Owned Aircraft
- Owned Watercraft
- Professional Liability
- Property in Transit
- Property of Others (Clients, Employees, Other)
- Special Events Liability
- Spoilage
- Student Accident
- Volunteer Accidental Death & Dismemberment (AD&D)
- Workers Compensation & Employers Liability
- Workplace Violence

Glossary of Insurance Terms

Below are links to assist you in understanding the insurance terms you may find within your insurance coverages:

<http://insurancecommunityuniversity.com/university-resources/insurance-glossary-free>

<https://consumers.ambest.com/content.aspx?rec=261613>

<http://www.irmi.com/online/insurance-glossary/default.aspx>

Flood Disclosure

Flooding is a serious threat to both personal and commercial clients. Flooding can happen anywhere, not just zones referred to as high-risk areas (Special Flood Hazard Area). Your Alliant team is ready to explain how it works and the associated costs.

Basic Facts

Congress created the NFIP in 1968 in response to the rising cost of taxpayer-funded disaster relief for flood victims and the increasing amount of damage caused by floods. The NFIP makes federally backed flood insurance available in communities that agree to adopt and enforce floodplain management ordinances to reduce future flood damage. The NFIP is self-supporting for the average historical loss year. This means that unless there is a widespread disaster, operating expenses and flood insurance claims are financed through premiums collected.

Commercial buildings or residential dwellings owned by commercial entities are considered commercial property. All others are residential dwellings.

The [FEMA Summary for Commercial Property](#) and [FEMA Standard Summary of Coverage](#) provide information on the following:

- Types of Flood Insurance Coverage
- What is a Flood- "a General and temporary condition of partial or complete inundation of two or more acres of normally dry land area"...
- Deductibles – various options to meet your financial needs
- What is Covered and What is Not
- The valuation of the Property – Actual Cash Value or Replacement Cost

Additional Information

- Flood Zones-
 - <https://www.fema.gov/flood-zones>
- Excess Flood Insurance (contact your Producer for additional information)
 - Increased limits over the maximum flood limit provided by NFIP

FEMA Glossary of Flood Terms

<https://www.fema.gov/national-flood-insurance-program/definitions>

Please indicate your selection:

- I would like to receive a flood quote
- I do NOT wish to purchased flood insurance

Signature: _____ Date: _____

Name Printed / Typed: _____

Company Name: _____

Request to Bind Coverage

Kendall County Forest Preserve

We have reviewed the proposal and agree to the terms and conditions of the coverages presented. We are requesting coverage to be bound as outlined by coverage line below:

Coverage Line	Bind Coverage for:
ICRMT Package- GL, Property, Auto, Umbrella, Workers Comp	<input type="checkbox"/>
	<input type="checkbox"/>

This Authorization to Bind Coverage also acknowledges receipt and review of all disclaimers and disclosures, including exposures used to develop insurance terms, contained within this proposal.

Signature of Authorized Representative	Date
Title	
Printed / Typed Name	

This proposal does not constitute a binder of insurance. Binding is subject to final carrier approval. The actual terms and conditions of the policy will prevail.

Electronic Delivery Option Form

Alliant Insurance Services, Inc. may be required by law to obtain consent from insureds prior to providing electronic delivery of documents, including the policy.

You currently have selected Option 1 2 3 4

Please note you may change your option at any time. If you have not previously selected an option, please select one of the following:

- 1. ELECTION OF ELECTRONIC INSURANCE DOCUMENT DELIVERY**
I elect to receive all my documents electronically and acknowledge I may no longer receive paper copies unless I sign a new form requesting both electronic and paper copies or specifically request them.
- 2. ELECTION OF ELECTRONIC INSURANCE DOCUMENT DELIVERY AND PAPER DELIVERY**
I elect to receive both electronic and paper copies of my insurance policy and supporting documents.
- 3. REJECTION OF ELECTRONIC INSURANCE DOCUMENT DELIVERY**
I reject the option to receive my insurance policy and supporting documents electronically. I will receive paper copies of such documents.
- 4. ELECTION TO WITHDRAW CONSENT OF ELECTRONIC DELIVERY**
I withdraw my previous consent of electronic delivery of my insurance policy and supporting documents. I elect to receive paper copies of such document going forward.

Named Insured: Kendall County Forest Preserve

Print Name of Authorized Representative

Title

Signature of Authorized Representative

Date Signed

If you have selected electronic document delivery, please provide the email address for the individual(s) who should receive these documents. If this information changes, please provide updated details to your service team.

This selection remains intact until revised by you.

Disclosures

This proposal of insurance is provided as a matter of convenience and information only. All information included in this proposal, including but not limited to personal and real property values, locations, operations, products, data, automobile schedules, financial data and loss experience, is based on facts and representations supplied to Alliant Insurance Services, Inc. by you. This proposal does not reflect any independent study or investigation by Alliant Insurance Services, Inc. or its agents and employees.

Please be advised that this proposal is also expressly conditioned on there being no material change in the risk between the date of this proposal and the inception date of the proposed policy (including the occurrence of any claim or notice of circumstances that may give rise to a claim under any policy which the policy being proposed is a renewal or replacement). In the event of such change of risk, the insurer may, at its sole discretion, modify, or withdraw this proposal, whether or not this offer has already been accepted.

This proposal is not confirmation of insurance and does not add to, extend, amend, change, or alter any coverage in any actual policy of insurance you may have. All existing policy terms, conditions, exclusions, and limitations apply. For specific information regarding your insurance coverage, please refer to the policy itself. Alliant Insurance Services, Inc. will not be liable for any claims arising from or related to information included in or omitted from this proposal of insurance.

Alliant embraces a policy of transparency with respect to its compensation from insurance transactions. Details on our compensation policy, including the types of income that Alliant may earn on a placement, are available on our website at www.alliant.com. For a copy of our policy or for any inquiries regarding compensation issues pertaining to your account you may also contact us at: Alliant Insurance Services, Inc., Attention: General Counsel, 701 B Street, 6th Floor, San Diego, CA 92101.

Analyzing insurers' over-all performance and financial strength is a task that requires specialized skills and in-depth technical understanding of all aspects of insurance company finances and operations. Insurance brokerages such as Alliant Insurance typically rely upon rating agencies for this type of market analysis. Both A.M. Best and Standard and Poor's have been industry leaders in this area for many decades, utilizing a combination of quantitative and qualitative analysis of the information available in formulating their ratings.

A.M. Best has an extensive database of nearly 6,000 Life/Health, Property Casualty and International companies. You can visit them at www.ambest.com. For additional information regarding insurer financial strength ratings visit Standard and Poor's website at www.standardandpoors.com.

Our goal is to procure insurance for you with underwriters possessing the financial strength to perform. Alliant does not, however, guarantee the solvency of any underwriters with which insurance or reinsurance is placed and maintains no responsibility for any loss or damage arising from the financial failure or insolvency of any insurer. We encourage you to review the publicly available information collected to enable you to make an informed decision to accept or reject a particular underwriter. To learn more about companies doing business in your state, visit the Department of Insurance website for that state.

New York Regulation 194

Alliant Insurance Services, Inc. is an insurance producer licensed by the State of New York. Insurance producers are authorized by their license to confer with insurance purchasers about the benefits, terms and conditions of insurance contracts; to offer advice concerning the substantive benefits of particular insurance contracts; to sell insurance; and to obtain insurance for purchasers. The role of the producer in any particular transaction typically involves one or more of these activities.

Compensation will be paid to the producer, based on the insurance contract the producer sells. Depending on the insurer(s) and insurance contract(s) the purchaser selects, compensation will be paid by the insurer(s) selling the insurance contract or by another third party. Such compensation may vary depending on a number of factors, including the insurance contract(s) and the insurer(s) the purchaser selects. In some cases, other factors such as the volume of business a producer provides to an insurer or the profitability of insurance contracts a producer provides to an insurer also may affect compensation.

The insurance purchaser may obtain information about compensation expected to be received by the producer based in whole or in part on the sale of insurance to the purchaser, and (if applicable) compensation expected to be received based in whole or in part on any alternative quotes presented to the purchaser by the producer, by requesting such information from the producer.

Privacy

At Alliant, one of our top priorities is making sure that the information we have about you is protected and secure. We value our relationship with you and work hard to preserve your privacy and ensure that your preferences are honored. At the same time, the very nature of our relationship may result in Alliant's collecting or sharing certain types of information about you in order to provide the products and services you expect from us. Please take the time to read our full Privacy Policy posted at www.alliant.com, and contact your Alliant service team should you have any questions.

Other Disclosures/Disclaimers

FATCA

The Foreign Account Tax Compliance Act (FATCA) requires the notification of certain financial accounts to the United States Internal Revenue Service. Alliant does not provide tax advice so please contact your tax consultant for your obligation regarding FATCA.

NRRA

(Applicable if the insurance company is non-admitted)

The Non-Admitted and Reinsurance Reform Act (NRRA) went into effect on July 21, 2011. Accordingly, surplus lines tax rates and regulations are subject to change which could result in an increase or decrease of the total surplus lines taxes and/or fees owed on this placement. If a change is required, we will promptly notify you. Any additional taxes and/or fees must be promptly remitted to Alliant Insurance Services, Inc.

Guaranty Funds

Established by law in every state, Guaranty Funds are maintained by the state's insurance commissioner to protect policyholders in the event that an insurer becomes insolvent or is unable to meet its financial obligations. If your insurance carrier is identified as 'Non-Admitted', your policy is not protected by your state's Guaranty Fund.

Other Disclosures/Disclaimers (continued)

Claims Reporting

Your policy will come with specific claim reporting requirements. Please make sure you understand these obligations. Contact your Alliant Service Team with any questions.

Claims Made Policy

(Applicable to any coverage that is identified as claims made)

This claims-made policy contains a requirement stating that this policy applies only to any claim first made against the Insured and reported to the insurer during the policy period or applicable extended reporting period. Claims must be submitted to the insurer during the policy period, or applicable extended reporting period, as required pursuant to the Claims/Loss Notification Clause within the policy in order for coverage to apply. Late reporting or failure to report pursuant to the policy's requirements could result in a disclaimer of coverage by the insurer.

Any Employment Practices Liability (EPL) or Directors & Officers (D&O) with EPL coverage must give notice to the insurer of any charges / complaints brought by any state / federal agency (i.e. EEOC and similar proceedings) involving an employee. To preserve your rights under the policy, it is important that timely notice be given to the insurer, whether or not a right to sue letter has been issued.

Changes and Developments

It is important that we be advised of any changes in your operations, which may have a bearing on the validity and/or adequacy of your insurance. The types of changes that concern us include, but are not limited to, those listed below:

- Changes in any operations such as expansion to another state, new products, or new applications of existing products.
- Travel to any state not previously disclosed.
- Permanent operations outside the United States, Canada or Puerto Rico.
- Mergers and/or acquisition of new companies and any change in business ownership, including percentages.
- Any newly assumed contractual liability, granting of indemnities or hold harmless agreements.
- Any changes in existing premises including vacancy, whether temporary or permanent, alterations, demolition, etc. Also, any new premises either purchased, constructed or occupied
- Circumstances which may require an increased liability insurance limit.
- Any changes in fire or theft protection such as the installation of or disconnection of sprinkler systems, burglar alarms, etc. This includes any alterations to the system.
- Immediate notification of any changes to a scheduled of equipment, property, vehicles, electronic data processing, etc.
- Property of yours that is in transit, unless previously discussed and/or currently insured.

Other Disclosures/Disclaimers (continued)

Certificates / Evidence of Insurance

A Certificate or Evidence is issued as a matter of information only and confers no rights upon the certificate holder. The certificate does not affirmatively or negatively amend, extend or alter the coverage afforded by a policy, nor does it constitute a contract between the issuing insurer(s), authorized representative, producer or recipient.

You may have signed contracts, leases or other agreements requiring you to provide this evidence. In those agreements, you may assume obligations and/or liability for others (Indemnification, Hold Harmless) and some of the obligations that are not covered by insurance. We recommend that you and your legal counsel review these documents.

In addition to providing a Certificate or Evidence of Insurance, you may be required to name your landlord, client or customer on your policy as a loss payee on property insurance or as an additional insured on liability insurance. This is only possible with permission of the insurance company, added by endorsement and, in some cases, an additional premium.

By naming the certificate holder as additional insured, there are consequences to your risks and insurance policy including:

- Your policy limits are now shared with other entities; their claims involvement may reduce or exhaust your aggregate limit.
- Your policy may provide higher limits than required by contract; your full limits can be exposed to the additional insured.
- There may be conflicts in defense when your insurer has to defend both you and the additional insured.
- An additional insured endorsement will most likely not provide notification of cancellation. Some insurance companies use a “blanket” additional insured endorsement that provides coverage automatically when it is required in a written contract. Most insurance companies do not want to be notified of all additional insureds when there is a blanket endorsement on the policy. If a notice of cancellation is required for the additional insured party, you must notify us immediately and we will request an endorsement from your insurance company. There may be an additional premium for adding a notice of cancellation endorsement for an additional insured.

See Request to Bind Coverage page for acknowledgment of all disclaimers and disclosures.



Quote

ILLINOIS COUNTIES RISK MANAGEMENT TRUST

INSURANCE PROGRAM RENEWAL



Kendall County Forest Preserve District

PRESENTED BY:

Alliant Insurance Services, Inc

POLICY YEAR:

DEC 01, 2024 - DEC 01, 2025

Quote Number:

R4-1000669-2425-01

ADMINISTERED BY:





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: 470+ Members



Retention Rate: 97%



Total Premium: \$116+ Million



PROGRAM MANAGEMENT

PROVIDED BY INSURANCE PROGRAM MANAGERS GROUP

ACCOUNT EXECUTIVES

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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

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BRANDON BEYER

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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

CONTACT:

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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
- PEDDA 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
Prior Acts	
Retroactive Date:	10/18/1978
Limit of Liability is Equal to Limit Previously Carried	
Reporting Period:	10/18/1978 - 12/01/1996
Deductible: \$5,000 each occurrence	
Sexual Abuse Liability – Claims Made	
Each Occurrence	\$100,000
Annual Aggregate	\$100,000
Retroactive Date:	12/01/2006
Innocent Party Defense Coverage Included	

Deductible: \$5,000

COVERAGES INCLUDE

- Non-Monetary Legal Defense

Each Occurrence	\$50,000
Annual Aggregate	\$50,000
- 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	\$500,000/\$500,000
- Crisis Investigation	Included
- Personal Crisis Management Event Response Team	Included
- Crisis Communication Support, Media Management, Public Relations	Included
- Temporary Security Measures	Included
- The following Sublimated 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

Deductible: \$5,000 each occurrence

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



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: \$5,000 each occurrence

UNINSURED & UNDERINSURED MOTORIST LIABILITY

Each Occurrence	\$100,000
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Deductible: \$0

AUTO PHYSICAL DAMAGE

Total Scheduled Value	\$277,422
Total Agreed Value	\$0
Number of Vehicles	12

Comprehensive Per Loss Deductible: \$5,000

Collision Per Loss Deductible: \$5,000

**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: **10/18/1978**

Deductible: \$10,000 each occurrence

EMPLOYMENT PRACTICES LIABILITY - CLAIMS MADE

Each Occurrence

Included

Annual Aggregate

Included

Retroactive Date: **10/18/1978**

Deductible: \$10,000 each occurrence

EMPLOYEE BENEFITS LIABILITY

Each Occurrence

Included

Annual Aggregate

Included

Retroactive Date: **12/01/2015**

Deductible: \$10,000 each occurrence

COVERAGES INCLUDE

- Employee Wage Reimbursement
- Non-Monetary Legal Defense
 - Each Occurrence
 - Annual Aggregate
- Sexual Harassment
- Discrimination
- Wrongful Termination
- FOIA/Open Meetings Act

\$50,000

\$50,000



COVERAGE SUMMARY: EXCESS LIABILITY

Coverage	Underlying Limits	Excess Limit
General Liability	\$1,000,000/\$3,000,000	\$9,000,000
Auto Liability	\$1,000,000	\$9,000,000
Public Officials (Claims Made)	\$1,000,000/\$1,000,000	\$9,000,000

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
- PFA's (Polyfluoroalkyl Substances)



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

Total Loss Limit per Occurrence	\$17,549,396
Building Value	\$16,676,196
Business Personal Property Including Stationary EDP	\$873,200
Solar Panels	\$0
Personal Property of Others	\$100,000
Newly Constructed or Acquired Property	\$1,000,000
Footbridges	\$100,000
Covered Property in Transit	\$1,000,000
Course of Construction	\$1,000,000
Deductible: \$5,000	

***Or as indicated on the Schedule**

ADDITIONAL PROPERTY COVERAGES

Earth Movement, Volcanic Eruption, Landslide and Subsidence	\$5,000,000
Program Aggregate	\$250,000,000
Deductible: \$50,000 or 5% 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

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
Roofs 20 years old are valued at ACV	
Business Income/Extra Expense	\$1,000,000
Business Income/Extra Expense Increased Limits	\$0



COVERAGE SUMMARY: PROPERTY (cont.)

SUPPLEMENT COVERAGE	LIMITS	
Communication Towers	\$100,000	
Trees, Shrubs, and Plants; subject to a Maximum Per Item of:		
Per Item	\$25,000	
Per Occurrence	\$100,000	
Golf Course Greens, Tees and Fairways		
Per Item	\$25,000	
Per Occurrence	\$100,000	
Contractors Equipment - Non-Owned		
Per Item	\$100,000	
Per Occurrence	\$250,000	
Interruption of Computer Operations		
Per occurrence	\$50,000	
Annual Aggregate	\$100,000	
Personal Effects Owned By Employees	\$100,000	
Retaining Walls and Other Outdoor Walls	\$10,000	
Underground Sprinkler Systems	\$100,000	
Unnamed Locations - Unintentional Errors and Omissions	\$1,000,000	
Utility Services - Direct Damage	\$1,000,000	
Utility Services - Time Element	\$1,000,000	
Limited Fungus/Fungi, Wet Rot, and Dry Rot Coverage		
Direct Damage	\$15,000	
Business Income and Extra Expense	\$15,000	
Extra Expense Number of Days	30 days	
Backup of Sewer, Drains or Sump Pump Failures	\$250,000	
Ancillary Buildings	\$10,000	
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	\$232,046
Mobile Equipment less than \$10,000 per item	\$69,401

Deductible: \$5,000

***Or as indicated on the Schedule**

COVERED COSTS & EXPENSES

Newly Acquired Property Per Item	\$250,000
Rental Expense Reimbursement	\$10,000
Pollutant Cleanup and Removal	\$100,000
Fire Department Equipment	\$50,000
Fine Arts	\$1,000,000
Accounts Receivable	\$1,000,000
Valuable Papers and Records	\$1,000,000
Unscheduled Watercraft	\$100,000
Musical Instruments, Band Uniforms, and Athletic Equipment	\$500,000



COVERAGE SUMMARY: EQUIPMENT BREAKDOWN

COVERAGE

LIMIT

Total Building and Contents Value

\$17,549,396

Deductible: \$5,000

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

\$500,000

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	\$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
Social Engineering/False Pretenses	\$50,000

Deductible: \$10,000

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 Management Assistance
- Terrorism Coverage Included
- ICRMT Trust Agreement contains a resolution making the program non-assessable



COVERAGE SUMMARY: WC PREMIUM CALCULATION

CODE	CLASSIFICATION	ANNUAL ESTIMATED PAYROLL	RATE	MANUAL PREMIUM
0083	Farm: Cattle or Livestock Raising NOC & Drivers	\$88,585	4.54	\$4,022
8810	Clerical	\$246,974	0.44	\$1,087
8868	Teachers/College/Professional	\$242,538	0.37	\$897
9102	Parks	\$324,788	6.42	\$20,851
	TOTALS	\$902,885		\$26,857

Gross Annual Premium		\$26,857
Increased Limit Multiplier	1.02	\$27,394
Minimum Premium	\$1,000	\$27,394
Experience Modifier	0.83	\$22,737
Schedule Modifier	0.87	\$19,781
Expense Modifier		\$19,781
Subtotal		\$19,781
Premium Discount	8.10%	\$18,179
Total Annual Premium		\$18,179



PREMIUM SUMMARY

Presented By:

Illinois Counties Risk Management Trust

Named Insured: Kendall County Forest Preserve District

Quote Number: R4-1000669-2425-01

Policy Year: DEC 01, 2024 - DEC 01, 2025

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	Not Covered
Excess Liability	Included
Package Premium	\$66,856
Workers' Compensation	\$18,179
Total Annual Premium	\$85,035



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)

PRIMARY CONTACT

Name

Title

Phone

Email

Role: (check the role that applies) Accounting/Invoices Claims Loss Control

ADDITIONAL CONTACTS

Name

Title

Phone

Email

Role: (enter one person per role) Accounting/Invoices Claims Loss Control



ACCEPTANCE STATEMENT

Named Insured: Kendall County Forest Preserve District
Quote Number: R4-1000669-2425-01
Policy Year: DEC 01, 2024 - DEC 01, 2025

Total Annual Premium	\$85,035
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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.

REQUESTED PAYMENT PLAN:

Annual 50/50 25/6

FEIN: _____

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 12/01/2024.

Signature of Official

Date



INVOICE

PRESENTED BY: **ILLINOIS COUNTIES RISK MANAGEMENT TRUST**

Named Insured: Kendall County Forest Preserve District

Quote Number: R4-1000669-2425-01

Policy Year: DEC 01, 2024 - DEC 01, 2025

Total Annual Premium	\$85,035
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Premium Due by Effective Date of Coverage.

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

Annual	
50/50	\$42,517
25/6	\$21,259

Please Make Checks Payable to:

Illinois Counties Risk Management Trust
PO Box 8291
Carol Stream, IL 60197-8291

Named Insured:	Kendall County Forest Preserve
Quote Number:	R4-1000669-2425-01
Package Premium Remitted:	



AUTO SCHEDULE

Kendall County Forest Preserve District

VEH #	YEAR	MAKE	MODEL	VIN	COMP. DED.	COLL. DED.	AGREED VALUE	ORIGINAL COST NEW
1	2009	Ford	F250 Truck	1FTSX21R09EA77058	\$5,000	\$5,000		\$38,235
4	2011	Ford	F350 Pick-Up	1FT8X3B63BEB95924	\$5,000	\$5,000		\$19,000
5	2009	Ford	Econoline Van	1FBNE31L99DA66106	\$5,000	\$5,000		\$20,526
7	2014	Ford	F150 Supercab 4WD	1FTFX1EF4EKE41103	\$5,000	\$5,000		\$26,211
8	2008	Ford	Crew Cab 4x4	1FTSW21578EAO8415	\$5,000	\$5,000		\$21,936
11	2008	Ford	S-DTY F350 Truck	1FDWF37Y78ED75075	\$5,000	\$5,000		\$32,136
12	2018	GMC	Sierra 3500 Dump Truck	1GD32VCY3JF123226	\$5,000	\$5,000		\$69,889
13	2014	Cronkhite	Double axle Trailer 80	473262025E1000256	\$5,000	\$5,000		\$4,925
14	2010	Corn Pro	UT-20H Double axle Trailer 81	4MJUB2028AE053315	\$5,000	\$5,000		\$7,500
15	2009	Cronkhite	Double axle Trailer 81" x 23'	47336282791000158	\$5,000	\$5,000		\$7,500
16	2000		Imperial Double axle Trailer 78" x 23'		\$5,000	\$5,000		\$4,000
17	2015	GMC	Sierra	1GTN2TECOFZ263405	\$5,000	\$5,000		\$25,564
TOTAL AGREED VALUE							\$0	
TOTAL ORIGINAL COST NEW							\$277,422	
TOTAL INSURED VALUE							\$277,422	



PROPERTY SCHEDULE

Kendall County Forest Preserve District

LOC #	DESCRIPTION	ADDRESS	OCCU-PANCY	VALUATION	BUILDING VALUE	BPP VALUE	DEDUCTIBLE
						SP VALUE	
06.05	Baker WoodsF.P. - PIO - Signage, tables, etc..	2939 Route 52 Minooka, IL 60447	Property in the Open	Replacement Cost / Margin Clause	\$9,360	\$0	\$5,000 Wind: \$5,000
1.01	Hoover F.P. - Entrance Monument	11285 Fox Road Yorkville, IL 60560	Property in the Open	Replacement Cost / Margin Clause	\$42,640	\$0	\$5,000 Wind: \$5,000
1.02	Hoover F.P - PIO - Backstop, drinking fountain, signage, fencing, flag pole, etc...	11285 Fox Rd. Yorkville, IL 60560	Property in the Open	Replacement Cost / Margin Clause	\$596,440	\$0	\$5,000 Wind: \$5,000
1.03	Hoover F.P.- Lift Station	11285 Fox Road Yorkville, IL 60560	Water & Sewer Treatment	Replacement Cost / Margin Clause	\$118,560	\$0	\$5,000 Wind: \$5,000
1.04	Hoover F.P. - Moonseed Bldg D	11285 Fox Road Yorkville, IL 60560	Parks Buildings	Replacement Cost / Margin Clause	\$23,920	\$1,000	\$5,000 Wind: \$5,000
1.05	Hoover F.P. - Blazing Star Bldg D	11285 Fox Road Yorkville, IL 60560	Parks Buildings	Replacement Cost / Margin Clause	\$23,920	\$1,000	\$5,000 Wind: \$5,000
1.06	Hoover F.P. - Moonseed Pavilion	11285 Fox Road Yorkville, IL 60560	Parks Buildings	Replacement Cost / Margin Clause	\$158,080	\$0	\$5,000 Wind: \$5,000
1.07	Hoover F.P. - Outdoor Recreation Shed # 1	11285 Fox Road Yorkville, IL 60560	Storage	Replacement Cost / Margin Clause	\$10,400	\$3,000	\$5,000 Wind: \$5,000
1.08	Hoover F.P. - Kingfisher Bldg	11285 Fox Road Yorkville, IL 60560	Parks Buildings	Replacement Cost / Margin Clause	\$566,800	\$18,000	\$5,000 Wind: \$5,000



PROPERTY SCHEDULE

Kendall County Forest Preserve District

LOC #	DESCRIPTION	ADDRESS	OCCU-PANCY	VALUATION	BUILDING VALUE	BPP VALUE	DEDUCTIBLE
						SP VALUE	
1.09	Hoover F. P. - Baseball Shed-No prop cov per insd	11285 Fox Road Yorkville, IL 60560	Property in the Open	Replacement Cost / Margin Clause	\$0	\$0	\$5,000 Wind: \$5,000
1.10	Hoover F. P. -Lagoons-no prop cov per insd	11285 Fox Road Yorkville, IL 60560	Property in the Open	Replacement Cost / Margin Clause	\$0	\$0	\$5,000 Wind: \$5,000
1.11	Hoover F.P. - Blazing Star Bldg B	11285 Fox Road Yorkville, IL 60560	Parks Buildings	Replacement Cost / Margin Clause	\$23,920	\$1,000	\$5,000 Wind: \$5,000
1.12	Hoover F. P. - Latrine and Shower Building	11285 Fox Road Yorkville, IL 60560	Parks Buildings	Replacement Cost / Margin Clause	\$256,880	\$1,000	\$5,000 Wind: \$5,000
1.13	Hoover F.P. - Moonseed Main Bldg	11285 Fox Road Yorkville, IL 60560	Parks Buildings	Replacement Cost / Margin Clause	\$323,440	\$15,000	\$5,000 Wind: \$5,000
1.14	Hoover F.P. - Outdoor Recreation Center	11285 Fox Road Yorkville, IL 60560	Parks Buildings	Replacement Cost / Margin Clause	\$198,640	\$16,000	\$5,000 Wind: \$5,000
1.15	Hoover F.P. - Outdoor Recreation Shed # 2	11285 Fox Road Yorkville, IL 60560	Storage	Replacement Cost / Margin Clause	\$7,280	\$2,000	\$5,000 Wind: \$5,000
1.16	Hoover F.P. - Outdoor Recreation Gathering Pavilion	11285 Fox Road Yorkville, IL 60560	Parks Buildings	Replacement Cost / Margin Clause	\$7,280	\$0	\$5,000 Wind: \$5,000
1.18	Hoover F.P. - Ballfield Pavilion	11285 Fox Road Yorkville, IL 60560	Parks Buildings	Replacement Cost / Margin Clause	\$45,760	\$3,000	\$5,000 Wind: \$5,000



PROPERTY SCHEDULE

Kendall County Forest Preserve District

LOC #	DESCRIPTION	ADDRESS	OCCU-PANCY	VALUATION	BUILDING VALUE	BPP VALUE	DEDUCTIBLE
						SP VALUE	
1.19	Hoover F.P. - Moonseed Bldg A	11285 Fox Road Yorkville, IL 60560	Parks Buildings	Replacement Cost / Margin Clause	\$23,920	\$1,000	\$5,000 Wind: \$5,000
1.20	Hoover F.P. - Outdoor Recreation Shed #3	11285 Fox Road Yorkville, IL 60560	Storage	Replacement Cost / Margin Clause	\$4,160	\$1,000	\$5,000 Wind: \$5,000
1.21	Hoover F.P. - Moonseed Bldg C	11285 Fox Road Yorkville, IL 60560	Parks Buildings	Replacement Cost / Margin Clause	\$23,920	\$1,000	\$5,000 Wind: \$5,000
1.22	Hoover F.P. - Blazing Star Bldg C	11285 Fox Road Yorkville, IL 60560	Parks Buildings	Replacement Cost / Margin Clause	\$23,920	\$1,000	\$5,000 Wind: \$5,000
1.23	Hoover F.P. - Blazing Star Main Bldg	11285 Fox Road Yorkville, IL 60560	Parks Buildings	Replacement Cost / Margin Clause	\$323,440	\$15,000	\$5,000 Wind: \$5,000
1.24	Hoover F.P. - Lagoon # 2 Shed	11285 Fox Road Yorkville, IL 60560	Storage	Replacement Cost / Margin Clause	\$48,880	\$500	\$5,000 Wind: \$5,000
1.25	Hoover F.P. - Pump House	11285 Fox Road Yorkville, IL 60560	Water & Sewer Treatment	Replacement Cost / Margin Clause	\$682,240	\$80,000	\$5,000 Wind: \$5,000
1.26	Hoover F.P. - Rookery Early Learning Education Center	11285 Fox Road Yorkville, IL 60560	Parks Buildings	Replacement Cost / Margin Clause	\$625,040	\$36,000	\$5,000 Wind: \$5,000
1.27	Hoover F.P. - Rookery Shed 1	11285 Fox Road Yorkville, IL 60560	Storage	Replacement Cost / Margin Clause	\$21,840	\$1,000	\$5,000 Wind: \$5,000



PROPERTY SCHEDULE

Kendall County Forest Preserve District

LOC #	DESCRIPTION	ADDRESS	OCCU-PANCY	VALUATION	BUILDING VALUE	BPP VALUE	DEDUCTIBLE
						SP VALUE	
1.28	Rookery-Nature Play Space	11285 Fox Rd. Yorkville, IL 60560	Parks Buildings	Replacement Cost / Margin Clause	\$11,440	\$0	\$5,000 Wind: \$5,000
1.32	Hoover F.P. - Maintenance Garage 1	11285 Fox Road Yorkville, IL 60560	Garage	Replacement Cost / Margin Clause	\$444,080	\$23,000	\$5,000 Wind: \$5,000
1.33	Hoover F.P. - Maintenance Garage 2	11285 Fox Road Yorkville, IL 60560	Garage	Replacement Cost / Margin Clause	\$194,480	\$52,000	\$5,000 Wind: \$5,000
1.34	Hoover F.P. - Blazing Star Bldg A	11285 Fox Road Yorkville, IL 60560	Parks Buildings	Replacement Cost / Margin Clause	\$23,920	\$1,000	\$5,000 Wind: \$5,000
1.35	Hoover F.P. - Pool House	11285 Fox Road Yorkville, IL 60560	Parks Buildings	Actual Cash Value	\$278,200	\$15,000	\$5,000 Wind: \$5,000
1.36	Hoover F.P. - Water Tank - No Property Cov per Insd	11285 Fox Road Yorkville, IL 60560	Water & Sewer Treatment	Agreed Amount	\$0	\$0	\$5,000 Wind: \$5,000
1.37	Hoover F.P. - Moonseed Bldg B	11285 Fox Road Yorkville, IL 60560	Parks Buildings	Replacement Cost / Margin Clause	\$23,920	\$1,000	\$5,000 Wind: \$5,000
1.38	Hoover F.P. - Blazing Star Pavilion	11285 Fox Road Yorkville, IL 60560	Parks Buildings	Replacement Cost / Margin Clause	\$158,080	\$0	\$5,000 Wind: \$5,000
1.39	Hoover F.P. - Eagle's Nest Pavilion	11285 Fox Road Yorkville, IL 60560	Parks Buildings	Replacement Cost / Margin Clause	\$86,320	\$0	\$5,000 Wind: \$5,000
1.40	Hoover F.P. - Main Staff Residence	11285 Fox Road Yorkville, IL 60560	Parks Buildings	Replacement Cost / Margin Clause	\$750,880	\$26,000	\$5,000 Wind: \$5,000



PROPERTY SCHEDULE

Kendall County Forest Preserve District

LOC #	DESCRIPTION	ADDRESS	OCCU-PANCY	VALUATION	BUILDING VALUE	BPP VALUE	DEDUCTIBLE
						SP VALUE	
1.41	Hoover F.P. - Meadow Hawk Bldg	11285 Fox Road Yorkville, IL 60560	Parks Buildings	Replacement Cost / Margin Clause	\$1,454,960	\$73,000	\$5,000 Wind: \$5,000
1.42	Fox Trail Overlook	11285 Fox Rd. Yorkville, IL 60560	Parks Buildings	Replacement Cost / Margin Clause	\$39,520	\$0	\$5,000 Wind: \$5,000
10.01	Lyons F.P. - Property in the Open	8200-8276 Van Emmon Road Yorkville, IL 60560	Property in the Open	Replacement Cost / Margin Clause	\$40,868	\$0	\$5,000 Wind: \$5,000
11.01	Jay Woods FP - Picnic Shelter	857 Creek Road Plano, IL 60545	Parks Buildings	Replacement Cost / Margin Clause	\$95,680	\$0	\$5,000 Wind: \$5,000
11.02	Jay Woods FP - Bathroom	857 Creek Road Plano, IL 60545	Parks Buildings	Replacement Cost / Margin Clause	\$53,040	\$0	\$5,000 Wind: \$5,000
11.03	Jay Woods F.P. - Corn Crib	857 Creek Road Plano, IL 60545	Parks Buildings	Replacement Cost / Margin Clause	\$108,160	\$16,000	\$5,000 Wind: \$5,000
11.04	Jay Woods F.P. - PIO - Signage, outlook deck, benches, tables, etc..	857 Creek Road Plano, IL 60545	Property in the Open	Replacement Cost / Margin Clause	\$48,880	\$0	\$5,000 Wind: \$5,000
12.01	Little Rock Creek - Property In The Open	15301 Burr Oak Road Plano, IL 60545	Property in the Open	Replacement Cost / Margin Clause	\$6,934	\$0	\$5,000 Wind: \$5,000
12.02	Little Rock Creek - 1900's Storage Shed	15301 Burr Oak Road Plano, IL 60545	Storage	Replacement Cost / Margin Clause	\$119,600	\$0	\$5,000 Wind: \$5,000



PROPERTY SCHEDULE

Kendall County Forest Preserve District

LOC #	DESCRIPTION	ADDRESS	OCCU-PANCY	VALUATION	BUILDING VALUE	BPP VALUE	DEDUCTIBLE
						SP VALUE	
12.03	Little Rock Creek - 1900's Creek Crossing (Improved - No Property Cov per Insd)	Burr Oak Road Plano, IL 60545	Property in the Open	Agreed Amount	\$0	\$0	\$5,000 Wind: \$5,000
13.01	Millbrook North F.P. - Shed - No Property Cov per Insd	Co Highway 1 Newark, IL 60541	Storage	Agreed Amount	\$0	\$0	\$5,000 Wind: \$5,000
13.02	Millbrook North F.P. - Silo - No Property Cov per Insd	Co Highway 1 Newark, IL 60541	Storage	Agreed Amount	\$0	\$0	\$5,000 Wind: \$5,000
14.01	Millbrook South F.P. - Silo 1 - No Property Cov per Insd	Fox River Road Millbrook, IL 60536	Storage	Agreed Amount	\$0	\$0	\$5,000 Wind: \$5,000
14.02	Millbrook South F.P. - Silo 2 - No Property Cov per Insd	Fox River Road Millbrook, IL 60536	Storage	Agreed Amount	\$0	\$0	\$5,000 Wind: \$5,000
14.03	Millbrook South F.P. - Silo 3 - No Property Cov per Insd	Fox River Road Millbrook, IL 60536	Storage	Agreed Amount	\$0	\$0	\$5,000 Wind: \$5,000
14.04	Millbrook South F.P. - Silo 4 - No Property Cov per Insd	Fox River Road Millbrook, IL 60536	Storage	Agreed Amount	\$0	\$0	\$5,000 Wind: \$5,000
14.05	Millbrook South F.P. - Silo 5 - No Property Cov per Insd	Fox River Road Millbrook, IL 60536	Storage	Agreed Amount	\$0	\$0	\$5,000 Wind: \$5,000



PROPERTY SCHEDULE

Kendall County Forest Preserve District

LOC #	DESCRIPTION	ADDRESS	OCCU-PANCY	VALUATION	BUILDING VALUE	BPP VALUE	DEDUCTIBLE
						SP VALUE	
14.06	Millbrook South F.P. - Silo 6 - No Property Cov per Insd	Fox River Road Millbrook, IL 60536	Storage	Agreed Amount	\$0	\$0	\$5,000 Wind: \$5,000
14.07	Millbrook South F.P. - Silo 7 - No Property Cov per Insd	Fox River Road Millbrook, IL 60536	Storage	Agreed Amount	\$0	\$0	\$5,000 Wind: \$5,000
14.08	Millbrook South F.P. - Silo 8 - No Property Cov per Insd	Fox River Road Millbrook, IL 60536	Storage	Agreed Amount	\$0	\$0	\$5,000 Wind: \$5,000
14.09	Millbrook South F.P. - Corn Crib - No Property Cov per Insd	Fox River Road Millbrook, IL 60536	Parks Buildings	Agreed Amount	\$0	\$0	\$5,000 Wind: \$5,000
14.10	Millbrook South F.P. - Barn - Ineligible for Property Coverage	Fox River Road Millbrook, IL 60536	Parks Buildings	Agreed Amount	\$0	\$0	\$5,000 Wind: \$5,000
15.01	Blackberry Creek F.P. - Bridge	US RT 30 & Orchard Rd Montgomery, IL 60538	Property in the Open	Replacement Cost / Margin Clause	\$672,880	\$0	\$5,000 Wind: \$5,000
2.01	Harris F.P. - Picnic Shelter # 1	10460 Rt. 71 Yorkville, IL 60560	Parks Buildings	Replacement Cost / Margin Clause	\$127,920	\$0	\$5,000 Wind: \$5,000
2.02	Harris F.P. - Picnic Shelter # 2	10460 Rt. 71 Yorkville, IL 60560	Parks Buildings	Replacement Cost / Margin Clause	\$112,320	\$0	\$5,000 Wind: \$5,000
2.03	Harris F.P. - Picnic Shelter #3	10460 Rt 71 Yorkville, IL 60560	Parks Buildings	Replacement Cost / Margin Clause	\$52,000	\$0	\$5,000 Wind: \$5,000



PROPERTY SCHEDULE

Kendall County Forest Preserve District

LOC #	DESCRIPTION	ADDRESS	OCCU-PANCY	VALUATION	BUILDING VALUE	BPP VALUE	DEDUCTIBLE
						SP VALUE	
2.04	Harris F.P. - Picnic Shelter # 4	10460 Rt 71 Yorkville, IL 60560	Parks Buildings	Replacement Cost / Margin Clause	\$149,760	\$16,000	\$5,000 Wind: \$5,000
2.06	Harris F.P. - Picnic Shelter # 6	10460 Rt 71 Yorkville, IL 60560	Parks Buildings	Replacement Cost / Margin Clause	\$40,560	\$0	\$5,000 Wind: \$5,000
2.07	Harris F.P. - Picnic Shelter # 7	10460 Rt 71 Yorkville, IL 60560	Parks Buildings	Replacement Cost / Margin Clause	\$110,240	\$0	\$5,000 Wind: \$5,000
2.08	Harris F.P. - Bathroom # 1	10460 Rt 71 Yorkville, IL 60560	Parks Buildings	Replacement Cost / Margin Clause	\$49,920	\$0	\$5,000 Wind: \$5,000
2.09	Harris F.P. - Bathroom # 2	10460 Rt 71 Yorkville, IL 60560	Parks Buildings	Replacement Cost / Margin Clause	\$49,920	\$0	\$5,000 Wind: \$5,000
2.11	Harris F.P. - Maintenance Building	10460 Rt 71 Yorkville, IL 60560	Garage	Replacement Cost / Margin Clause	\$246,480	\$109,300	\$5,000 Wind: \$5,000
2.12	Harris F.P. - Fountain Pump Station - No Property Cov per Insd	10460 Rt 71 Yorkville, IL 60560	Water & Sewer Treatment	Agreed Amount	\$0	\$0	\$5,000 Wind: \$5,000
2.13	Harris F.P. - Announcer/Concession Bldg	10460 Rt 71 Yorkville, IL 60560	Parks Buildings	Replacement Cost / Margin Clause	\$54,080	\$0	\$5,000 Wind: \$5,000
2.14	Harris F.P. - Corn Crib Barn	10460 Rt 71 Yorkville, IL 60560	Storage	Replacement Cost / Margin Clause	\$243,360	\$33,000	\$5,000 Wind: \$5,000



PROPERTY SCHEDULE

Kendall County Forest Preserve District

LOC #	DESCRIPTION	ADDRESS	OCCU-PANCY	VALUATION	BUILDING VALUE	BPP VALUE	DEDUCTIBLE
						SP VALUE	
2.15	Harris F.P. - PIO - Bridge, flag pole, lighting, signage, etc..	10460 Rt. 71 Yorkville, IL 60560	Property in the Open	Replacement Cost / Margin Clause	\$219,440	\$0	\$5,000 Wind: \$5,000
3.01	Richard Young F.P. Picnic Shelter # 1	10460 Rt 71 Yorkville, IL 60560	Parks Buildings	Replacement Cost / Margin Clause	\$47,840	\$0	\$5,000 Wind: \$5,000
3.02	Richard Young F.P. Picnic Shelter # 2	10460 Rt 71 Yorkville, IL 60560	Parks Buildings	Replacement Cost / Margin Clause	\$34,320	\$0	\$5,000 Wind: \$5,000
3.03	Richard Young F.P. Bathroom	10460 Rt 71 Yorkville, IL 60560	Parks Buildings	Replacement Cost / Margin Clause	\$31,200	\$0	\$5,000 Wind: \$5,000
3.04	Richard Young F.P. PIO - Grills, bridge, signage, etc...	10460 Rt 71 Yorkville, IL 60560	Property in the Open	Replacement Cost / Margin Clause	\$109,200	\$0	\$5,000 Wind: \$5,000
4.01	Equestrian Center - Ellis House	13986 McKanna Rd Minooka, IL 60447	Parks Buildings	Replacement Cost / Margin Clause	\$1,592,240	\$93,000	\$5,000 Wind: \$5,000
4.02	Equestrian Center - Indoor Horse Arena	13986 McKanna Rd Minooka, IL 60447	Parks Buildings	Replacement Cost / Margin Clause	\$799,760	\$25,000	\$5,000 Wind: \$5,000
4.03	Equestrian Center - Horse Barn	13986 McKanna Rd Minooka, IL 60447	Parks Buildings	Replacement Cost / Margin Clause	\$209,040	\$60,000	\$5,000 Wind: \$5,000
4.04	Equestrian Center - Storage Barn	13986 McKanna Rd Minooka, IL 60447	Storage	Replacement Cost / Margin Clause	\$184,080	\$46,000	\$5,000 Wind: \$5,000



PROPERTY SCHEDULE

Kendall County Forest Preserve District

LOC #	DESCRIPTION	ADDRESS	OCCU-PANCY	VALUATION	BUILDING VALUE	BPP VALUE	DEDUCTIBLE
						SP VALUE	
4.05	Equestrian Center - Bathroom	13986 McKanna Rd Minooka, IL 60447	Parks Buildings	Replacement Cost / Margin Clause	\$53,040	\$0	\$5,000
							Wind: \$5,000
4.06	Equestrian Center - Shed	13986 McKanna Road Minooka, IL 60447	Storage	Replacement Cost / Margin Clause	\$3,858	\$1,100	\$5,000
							Wind: \$5,000
4.07	Equestrian Center - Bridge - No Property Cov per Insd	13986 McKanna Road Minooka, IL 60447	Property in the Open	Agreed Amount	\$0	\$0	\$5,000
							Wind: \$5,000
4.08	Equestrian Center - Carport Storage	13986 McKanna Road Minooka, IL 60447	Storage	Replacement Cost / Margin Clause	\$10,400	\$6,300	\$5,000
							Wind: \$5,000
4.09	Equestrian Center - Storage Container	13986 McKanna Road Minooka, IL 60447	Storage	Replacement Cost / Margin Clause	\$8,320	\$4,000	\$5,000
							Wind: \$5,000
4.10	Equestrian Center - PIO - Generator, lighting, signage, bridge, etc..	13986 McKanna Rd Minooka, IL 60447	Property in the Open	Replacement Cost / Margin Clause	\$119,080	\$0	\$5,000
							Wind: \$5,000
5.01	Meramech F.P. - Picnic Shelter	14780 Griswold Springs Road Plano, IL 60545	Parks Buildings	Replacement Cost / Margin Clause	\$52,000	\$0	\$5,000
							Wind: \$5,000
5.02	Meramech F.P. - Bathroom	14780 Griswold Springs Road Plano, IL 60545	Parks Buildings	Replacement Cost / Margin Clause	\$31,200	\$0	\$5,000
							Wind: \$5,000
5.03	Meramech F.P. - PIO - Grills, bridge, signage, tables, etc..	14780 Griswold Springs Road Plano, IL 60545	Property in the Open	Replacement Cost / Margin Clause	\$44,720	\$0	\$5,000
							Wind: \$5,000



PROPERTY SCHEDULE

Kendall County Forest Preserve District

LOC #	DESCRIPTION	ADDRESS	OCCU-PANCY	VALUATION	BUILDING VALUE	BPP VALUE	DEDUCTIBLE
						SP VALUE	
6.01	Baker Woods F.P. - Picnic Shelter #1	2939 Route 52 Minooka, IL 60447	Parks Buildings	Replacement Cost / Margin Clause	\$27,040	\$0	\$5,000 Wind: \$5,000
6.02	Baker Woods F.P. - Picnic Shelter #2	2939 Route 52 Minooka, IL 60447	Parks Buildings	Replacement Cost / Margin Clause	\$27,040	\$0	\$5,000 Wind: \$5,000
6.03	Baker Woods F.P. - Garage - No Property Cov per Insd	2939 Route 52 Minooka, IL 60447	Parks Buildings	Agreed Amount	\$0	\$0	\$5,000 Wind: \$5,000
6.04	Baker Woods F.P. - Aux Sable Bridge	2939 Route 52 Minooka, IL 60447	Property in the Open	Replacement Cost / Margin Clause	\$463,975	\$0	\$5,000 Wind: \$5,000
7.01	Subat F.P. - Picnic Shelter	4675-4999 Eldamain Road Plano, IL 60545	Parks Buildings	Replacement Cost / Margin Clause	\$52,000	\$0	\$5,000 Wind: \$5,000
7.02	Subat F.P. - Bathroom	4675-4999 Eldamain Road Plano, IL 60545	Parks Buildings	Replacement Cost / Margin Clause	\$34,320	\$0	\$5,000 Wind: \$5,000
7.03	Subat F.P. - PIO - Canopy, outlook deck, tables, signage	4675-4999 Eldamain Road Plano, IL 60545	Property in the Open	Replacement Cost / Margin Clause	\$13,520	\$0	\$5,000 Wind: \$5,000
8.01	Pickerill-Pigott F.P. - Pickerill House	6350 Minkler Road Yorkville, IL 60560	Dwelling	Replacement Cost / Margin Clause	\$1,966,640	\$25,000	\$5,000 Wind: \$5,000
8.02	Pickerill-Pigott F.P. - Pickerill Shelter	6350 Minkler Road Yorkville, IL 60560	Parks Buildings	Replacement Cost / Margin Clause	\$75,920	\$0	\$5,000 Wind: \$5,000



PROPERTY SCHEDULE

Kendall County Forest Preserve District

LOC #	DESCRIPTION	ADDRESS	OCCU-PANCY	VALUATION	BUILDING VALUE	BPP VALUE	DEDUCTIBLE
						SP VALUE	
8.03	Pickerill-Pigott F.P. - Pickerill Shed	6350 Minkler Road Yorkville, IL 60560	Storage	Replacement Cost / Margin Clause	\$143,520	\$29,000	\$5,000 Wind: \$5,000
8.04	Pickerill-Pigott F.P. - Pickerill Washroom	6350 Minkler Road Yorkville, IL 60560	Parks Buildings	Replacement Cost / Margin Clause	\$53,040	\$0	\$5,000 Wind: \$5,000
8.06	Pickerill-Pigott F.P. - Pigott Shed	6350 Minkler Road Yorkville, IL 60560	Storage	Replacement Cost / Margin Clause	\$138,320	\$21,000	\$5,000 Wind: \$5,000
8.07	Pickerill-Pigott F.P. - Pigott Overlook Shade Structure	6350 Minkler Road Yorkville, IL 60560	Parks Buildings	Replacement Cost / Margin Clause	\$13,520	\$0	\$5,000 Wind: \$5,000
8.08	Pickerill-Pigott F.P. - PIO - Picnic tables, trash bins	6350 Minkler Road Yorkville, IL 60560	Property in the Open	Replacement Cost / Margin Clause	\$8,840	\$0	\$5,000 Wind: \$5,000
9.01	Shu Shu Gah F.P. - Picnic Shelter	7488 Valley Lane Millbrook, IL 60536	Parks Buildings	Replacement Cost / Margin Clause	\$33,280	\$0	\$5,000 Wind: \$5,000
9.02	Shu Shu Gah F.P. - PIO - Signage, fencing, tables, etc..	7488 Valley Lane Millbrook, IL 60536	Property in the Open	Replacement Cost / Margin Clause	\$36,400	\$0	\$5,000 Wind: \$5,000

TOTAL BUILDING VALUE	\$16,676,196
TOTAL BPP VALUE	\$873,200
TOTAL SOLAR PANELS	\$0
TOTAL INSURED VALUE	\$17,549,396



Mobile Equipment greater than or equal to \$10,000 per item						
IM #	YEAR	DESCRIPTION	MAKE/MODEL	SERIAL NUMBER	DEDUCTIBLE	VALUE
1	2011	Utility Tractor	John Deere	1LV5093ETBY3 40910	\$5,000	\$46,427
2	2005	Utility Tractor	Kubota	35125	\$5,000	\$24,600
4	2010	Ztrak series 997 zero-turn 60"	John Deere	TC997SB05517 9	\$5,000	\$13,528
5	2011	ZD331LP zero-turn 72"	Kubota	AJ2945	\$5,000	\$12,000
6	2018	1211-60 Diesel 60"	Kubota	23031	\$5,000	\$13,400
12	2011	Woods BW 180		1185849	\$5,000	\$10,200
19	2009	Skid Steer Loader w/equipment	Bobcat	A7DD00558	\$5,000	\$27,947
21	2015	RTVx1100	Kubota	13261	\$5,000	\$12,330
23	2013	RTV900	Kubota	D9729	\$5,000	\$15,800
61		Kubota	ZD1211-60		\$5,000	\$16,274
62		Kubota ZD1211-60	Kubota		\$5,000	\$18,114
63		Kubota	RTV-X1100	A5KC2GDBERG 086612	\$5,000	\$21,426



Mobile Equipment less than \$10,000 per item						
IM #	YEAR	DESCRIPTION	MAKE/MODEL	SERIAL NUMBER	DEDUCTIBLE	VALUE
8	1983	B7100HST 60"	Kubota	501790	\$5,000	\$3,500
10		Polan push mower 21"		032118M0220 41	\$5,000	\$180
13	2005	Brush Bull mower		973959	\$5,000	\$1,500
14		Snow Plow 8'-6" Pro Plow	Western	TM060927107 68360308	\$5,000	\$4,500
15		Tornado Salt Spreader		53478003	\$5,000	\$500
16		Snow Plow 8'-6" Pro Plow	Western	772666974	\$5,000	\$4,500
17		Monroe Salt Spreader		00095354-A	\$5,000	\$6,356
18		Toronado Salt Spreader		556096000	\$5,000	\$500
20		Augers (2) 10" & 12"		9445513488	\$5,000	\$1,863
22		72" Snow Blade for RTV		KRTV900A8109 5299	\$5,000	\$400
24	2017	Gator 4x2	John Deere	1M04X2SJTHM 120432	\$5,000	\$7,435
25		4 Post Rotary Lift		SM121	\$5,000	\$5,000
26		65 Gal. Tank Sprayer		D252	\$5,000	\$850
27		Honda 4hs engine on sprayer		GX120-118	\$5,000	\$0
28		Sandborn Air Compressor		89593	\$5,000	\$500
29		Foam Sprayer		5198	\$5,000	\$2,500
30		Honda motor on sprayer		GCAFT255386	\$5,000	\$0
31		Cat Motor on Pump		3CP1120G	\$5,000	\$0
32	2013	Fimco 25 gal. Pull Sprayer		LG 2500-303	\$5,000	\$300
33	2004	Log Splitter 21 Ton Vert/Horiz	Briggs & Stratton	1I163H401310 00	\$5,000	\$1,000
34	2011	Log Splitter	Split Master	1I1302141	\$5,000	\$1,000
35	2004	Snow Blower	Toro	250029647	\$5,000	\$500
36	2014	Snow Blower	Honda	SZBG-6145391	\$5,000	\$550
37		MTD PROSnow Blower	Toro	1H081B60071	\$5,000	\$500



INLAND MARINE SCHEDULE

Kendall County Forest Preserve District

IM #	YEAR	DESCRIPTION	MAKE/MODEL	SERIAL NUMBER	DEDUCTIBLE	VALUE
38		Powerlite Snow Blower	Toro	280005564	\$5,000	\$300
39		Trash Pump GX120	Honda	5749461	\$5,000	\$750
40	2005	Power Washer 5hspw	Delta	2451516737	\$5,000	\$300
41		Engine on power washer	Honda	GCAHA-2581632	\$5,000	\$0
42	2008	Brut Power Washer	Briggs & Stratton	1014157645	\$5,000	\$450
43		Power Washer	Rural King	BEEEX-GCR-09033096	\$5,000	\$550
44		Hay Elevator			\$5,000	\$500
45	2006	Generator EG2500X	Honda	GCAAK-1186075	\$5,000	\$500
46		5500 13hp Generator	Wen	WM188F	\$5,000	\$800
47	2005	Cutquick	Stihl	163008991	\$5,000	\$1,000
48		Pole Saw	Stihl	257460750	\$5,000	\$1,000
49		Pole Saw	Stihl	503140790	\$5,000	\$1,000
50		Hedge Trimmer	Stihl	287668425	\$5,000	\$400
51		Leaf Blower (4)	Stihl		\$5,000	\$1,100
52		Brush Cutter (2)	Stihl		\$5,000	\$1,300
53		String Trimmer (7)	Stihl		\$5,000	\$2,068
54		Chain Saw (15)	Stihl		\$5,000	\$5,500
55	2020	Power Washer (Cordless)	SunJoe		\$5,000	\$300
56	2021	Power Washer (Cordless)	SunJoe		\$5,000	\$300
57	2003	Cub Cadet 3204 48"			\$5,000	\$1,950
58	2022	LX46	Cub Cadet	1D29NH20156	\$5,000	\$3,199
59		Scaffolding			\$5,000	\$1,200
60		Super Pruner (2)	Stihl		\$5,000	\$1,000
TOTAL INSURED VALUE					\$301,447	



ILLINOIS COUNTIES RISK MANAGEMENT TRUST

INSURANCE PROGRAM RENEWAL



Kendall County Forest Preserve District

PRESENTED BY:

Alliant Insurance Services, Inc

POLICY YEAR:

DEC 01, 2024 - DEC 01, 2025

Quote Number:

R4-1000669-2425-01

ADMINISTERED BY:





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: 470+ Members



Retention Rate: 97%



Total Premium: \$116+ Million



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PROVIDED BY INSURANCE PROGRAM MANAGERS GROUP

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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



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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

CONTACT:

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BETTY KOULOS
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SUSANNE SKJERSETH
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TIM OLSON
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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
- PEDDA 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
Prior Acts	
Retroactive Date:	10/18/1978
Limit of Liability is Equal to Limit Previously Carried	
Reporting Period:	10/18/1978 - 12/01/1996
Deductible: \$5,000 each occurrence	
Sexual Abuse Liability – Claims Made	
Each Occurrence	\$100,000
Annual Aggregate	\$100,000
Retroactive Date:	12/01/2006
Innocent Party Defense Coverage Included	

Deductible: \$5,000

COVERAGES INCLUDE

- Non-Monetary Legal Defense

Each Occurrence	\$50,000
Annual Aggregate	\$50,000
- 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	\$500,000/\$500,000
- Crisis Investigation	Included
- Personal Crisis Management Event Response Team	Included
- Crisis Communication Support, Media Management, Public Relations	Included
- Temporary Security Measures	Included
- The following Sublimated 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

Deductible: \$5,000 each occurrence

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



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: \$5,000 each occurrence

UNINSURED & UNDERINSURED MOTORIST LIABILITY

Each Occurrence	\$100,000
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Deductible: \$0

AUTO PHYSICAL DAMAGE

Total Scheduled Value	\$277,422
Total Agreed Value	\$0
Number of Vehicles	12

Comprehensive Per Loss Deductible: \$5,000

Collision Per Loss Deductible: \$5,000

**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

Each Occurrence
Annual Aggregate

LIMITS

\$1,000,000
\$1,000,000

Retroactive Date: **10/18/1978**

Deductible: \$10,000 each occurrence

EMPLOYMENT PRACTICES LIABILITY - CLAIMS MADE

Each Occurrence
Annual Aggregate

Included
Included

Retroactive Date: **10/18/1978**

Deductible: \$10,000 each occurrence

EMPLOYEE BENEFITS LIABILITY

Each Occurrence
Annual Aggregate

Included
Included

Retroactive Date: **12/01/2015**

Deductible: \$10,000 each occurrence

COVERAGES INCLUDE

- Employee Wage Reimbursement
- Non-Monetary Legal Defense
 - Each Occurrence
 - Annual Aggregate
- Sexual Harassment
- Discrimination
- Wrongful Termination
- FOIA/Open Meetings Act

\$50,000
\$50,000



COVERAGE SUMMARY: EXCESS LIABILITY

Coverage	Underlying Limits	Excess Limit
General Liability	\$1,000,000/\$3,000,000	\$9,000,000
Auto Liability	\$1,000,000	\$9,000,000
Public Officials (Claims Made)	\$1,000,000/\$1,000,000	\$9,000,000

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
- PFA's (Polyfluoroalkyl Substances)



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

Total Loss Limit per Occurrence	\$17,549,396
Building Value	\$16,676,196
Business Personal Property Including Stationary EDP	\$873,200
Solar Panels	\$0
Personal Property of Others	\$100,000
Newly Constructed or Acquired Property	\$1,000,000
Footbridges	\$100,000
Covered Property in Transit	\$1,000,000
Course of Construction	\$1,000,000
Deductible: \$5,000	

***Or as indicated on the Schedule**

ADDITIONAL PROPERTY COVERAGES

Earth Movement, Volcanic Eruption, Landslide and Subsidence	\$5,000,000
Program Aggregate	\$250,000,000
Deductible: \$50,000 or 5% 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

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
Roofs 20 years old are valued at ACV	
Business Income/Extra Expense	\$1,000,000
Business Income/Extra Expense Increased Limits	\$0



COVERAGE SUMMARY: PROPERTY (cont.)

SUPPLEMENT COVERAGE	LIMITS	
Communication Towers	\$100,000	
Trees, Shrubs, and Plants; subject to a Maximum Per Item of:		
Per Item	\$25,000	
Per Occurrence	\$100,000	
Golf Course Greens, Tees and Fairways		
Per Item	\$25,000	
Per Occurrence	\$100,000	
Contractors Equipment - Non-Owned		
Per Item	\$100,000	
Per Occurrence	\$250,000	
Interruption of Computer Operations		
Per occurrence	\$50,000	
Annual Aggregate	\$100,000	
Personal Effects Owned By Employees	\$100,000	
Retaining Walls and Other Outdoor Walls	\$10,000	
Underground Sprinkler Systems	\$100,000	
Unnamed Locations - Unintentional Errors and Omissions	\$1,000,000	
Utility Services - Direct Damage	\$1,000,000	
Utility Services - Time Element	\$1,000,000	
Limited Fungus/Fungi, Wet Rot, and Dry Rot Coverage		
Direct Damage	\$15,000	
Business Income and Extra Expense	\$15,000	
Extra Expense Number of Days	30 days	
Backup of Sewer, Drains or Sump Pump Failures	\$250,000	
Ancillary Buildings	\$10,000	
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	\$232,046
Mobile Equipment less than \$10,000 per item	\$69,401

Deductible: \$5,000

***Or as indicated on the Schedule**

COVERED COSTS & EXPENSES

Newly Acquired Property Per Item	\$250,000
Rental Expense Reimbursement	\$10,000
Pollutant Cleanup and Removal	\$100,000
Fire Department Equipment	\$50,000
Fine Arts	\$1,000,000
Accounts Receivable	\$1,000,000
Valuable Papers and Records	\$1,000,000
Unscheduled Watercraft	\$100,000
Musical Instruments, Band Uniforms, and Athletic Equipment	\$500,000



COVERAGE SUMMARY: EQUIPMENT BREAKDOWN

COVERAGE

LIMIT

Total Building and Contents Value

\$17,549,396

Deductible: \$5,000

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

\$500,000

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	\$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
Social Engineering/False Pretenses	\$50,000

Deductible: \$10,000

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 Management Assistance
- Terrorism Coverage Included
- ICRMT Trust Agreement contains a resolution making the program non-assessable



COVERAGE SUMMARY: WC PREMIUM CALCULATION

CODE	CLASSIFICATION	ANNUAL ESTIMATED PAYROLL	RATE	MANUAL PREMIUM
0083	Farm: Cattle or Livestock Raising NOC & Drivers	\$88,585	4.54	\$4,022
8810	Clerical	\$246,974	0.44	\$1,087
8868	Teachers/College/Professional	\$242,538	0.37	\$897
9102	Parks	\$324,788	6.42	\$20,851
	TOTALS	\$902,885		\$26,857

Gross Annual Premium		\$26,857
Increased Limit Multiplier	1.02	\$27,394
Minimum Premium	\$1,000	\$27,394
Experience Modifier	0.83	\$22,737
Schedule Modifier	0.87	\$19,781
Expense Modifier		\$19,781
Subtotal		\$19,781
Premium Discount	8.10%	\$18,179
Total Annual Premium		\$18,179



PREMIUM SUMMARY

Presented By:

Illinois Counties Risk Management Trust

Named Insured: Kendall County Forest Preserve District

Quote Number: R4-1000669-2425-01

Policy Year: DEC 01, 2024 - DEC 01, 2025

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	Not Covered
Excess Liability	Included
Package Premium	\$66,856
Workers' Compensation	\$18,179
Total Annual Premium	\$85,035



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)

PRIMARY CONTACT

Name

Title

Phone

Email

Role: (check the role that applies) Accounting/Invoices Claims Loss Control

ADDITIONAL CONTACTS

Name

Title

Phone

Email

Role: (enter one person per role) Accounting/Invoices Claims Loss Control



ACCEPTANCE STATEMENT

Named Insured: Kendall County Forest Preserve District
Quote Number: R4-1000669-2425-01
Policy Year: DEC 01, 2024 - DEC 01, 2025

Total Annual Premium	\$85,035
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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.

REQUESTED PAYMENT PLAN:

- Annual 50/50 25/6

FEIN: _____

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 12/01/2024.

Signature of Official

Date



INVOICE

PRESENTED BY: **ILLINOIS COUNTIES RISK MANAGEMENT TRUST**

Named Insured: Kendall County Forest Preserve District

Quote Number: R4-1000669-2425-01

Policy Year: DEC 01, 2024 - DEC 01, 2025

Total Annual Premium	\$85,035
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Premium Due by Effective Date of Coverage.

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

Annual	
50/50	\$42,517
25/6	\$21,259

Please Make Checks Payable to:

Illinois Counties Risk Management Trust
PO Box 8291
Carol Stream, IL 60197-8291

Named Insured:	Kendall County Forest Preserve
Quote Number:	R4-1000669-2425-01
Package Premium Remitted:	



AUTO SCHEDULE

Kendall County Forest Preserve District

VEH #	YEAR	MAKE	MODEL	VIN	COMP. DED.	COLL. DED.	AGREED VALUE	ORIGINAL COST NEW
1	2009	Ford	F250 Truck	1FTSX21R09EA77058	\$5,000	\$5,000		\$38,235
4	2011	Ford	F350 Pick-Up	1FT8X3B63BEB95924	\$5,000	\$5,000		\$19,000
5	2009	Ford	Econoline Van	1FBNE31L99DA66106	\$5,000	\$5,000		\$20,526
7	2014	Ford	F150 Supercab 4WD	1FTFX1EF4EKE41103	\$5,000	\$5,000		\$26,211
8	2008	Ford	Crew Cab 4x4	1FTSW21578EA08415	\$5,000	\$5,000		\$21,936
11	2008	Ford	S-DTY F350 Truck	1FDWF37Y78ED75075	\$5,000	\$5,000		\$32,136
12	2018	GMC	Sierra 3500 Dump Truck	1GD32VCY3JF123226	\$5,000	\$5,000		\$69,889
13	2014	Cronkhite	Double axle Trailer 80	473262025E1000256	\$5,000	\$5,000		\$4,925
14	2010	Corn Pro	UT-20H Double axle Trailer 81	4MJUB2028AE053315	\$5,000	\$5,000		\$7,500
15	2009	Cronkhite	Double axle Trailer 81" x 23'	47336282791000158	\$5,000	\$5,000		\$7,500
16	2000		Imperial Double axle Trailer 78" x 23'		\$5,000	\$5,000		\$4,000
17	2015	GMC	Sierra	1GTN2TECOFZ263405	\$5,000	\$5,000		\$25,564
TOTAL AGREED VALUE							\$0	
TOTAL ORIGINAL COST NEW								\$277,422
TOTAL INSURED VALUE								\$277,422



PROPERTY SCHEDULE

Kendall County Forest Preserve District

LOC #	DESCRIPTION	ADDRESS	OCCU-PANCY	VALUATION	BUILDING VALUE	BPP VALUE	DEDUCTIBLE
						SP VALUE	
06.05	Baker Woods F.P. - PIO - Signage, tables, etc..	2939 Route 52 Minooka, IL 60447	Property in the Open	Replacement Cost / Margin Clause	\$9,360	\$0	\$5,000 Wind: \$5,000
1.01	Hoover F.P. - Entrance Monument	11285 Fox Road Yorkville, IL 60560	Property in the Open	Replacement Cost / Margin Clause	\$42,640	\$0	\$5,000 Wind: \$5,000
1.02	Hoover F.P. - PIO - Backstop, drinking fountain, signage, fencing, flag pole, etc...	11285 Fox Rd. Yorkville, IL 60560	Property in the Open	Replacement Cost / Margin Clause	\$596,440	\$0	\$5,000 Wind: \$5,000
1.03	Hoover F.P. - Lift Station	11285 Fox Road Yorkville, IL 60560	Water & Sewer Treatment	Replacement Cost / Margin Clause	\$118,560	\$0	\$5,000 Wind: \$5,000
1.04	Hoover F.P. - Moonseed Bldg D	11285 Fox Road Yorkville, IL 60560	Parks Buildings	Replacement Cost / Margin Clause	\$23,920	\$1,000	\$5,000 Wind: \$5,000
1.05	Hoover F.P. - Blazing Star Bldg D	11285 Fox Road Yorkville, IL 60560	Parks Buildings	Replacement Cost / Margin Clause	\$23,920	\$1,000	\$5,000 Wind: \$5,000
1.06	Hoover F.P. - Moonseed Pavilion	11285 Fox Road Yorkville, IL 60560	Parks Buildings	Replacement Cost / Margin Clause	\$158,080	\$0	\$5,000 Wind: \$5,000
1.07	Hoover F.P. - Outdoor Recreation Shed # 1	11285 Fox Road Yorkville, IL 60560	Storage	Replacement Cost / Margin Clause	\$10,400	\$3,000	\$5,000 Wind: \$5,000
1.08	Hoover F.P. - Kingfisher Bldg	11285 Fox Road Yorkville, IL 60560	Parks Buildings	Replacement Cost / Margin Clause	\$566,800	\$18,000	\$5,000 Wind: \$5,000



PROPERTY SCHEDULE

Kendall County Forest Preserve District

LOC #	DESCRIPTION	ADDRESS	OCCU-PANCY	VALUATION	BUILDING VALUE	BPP VALUE	DEDUCTIBLE
						SP VALUE	
1.09	Hoover F. P. - Baseball Shed-No prop cov per insd	11285 Fox Road Yorkville, IL 60560	Property in the Open	Replacement Cost / Margin Clause	\$0	\$0	\$5,000 Wind: \$5,000
1.10	Hoover F. P. -Lagoons-no prop cov per insd	11285 Fox Road Yorkville, IL 60560	Property in the Open	Replacement Cost / Margin Clause	\$0	\$0	\$5,000 Wind: \$5,000
1.11	Hoover F.P. - Blazing Star Bldg B	11285 Fox Road Yorkville, IL 60560	Parks Buildings	Replacement Cost / Margin Clause	\$23,920	\$1,000	\$5,000 Wind: \$5,000
1.12	Hoover F. P. - Latrine and Shower Building	11285 Fox Road Yorkville, IL 60560	Parks Buildings	Replacement Cost / Margin Clause	\$256,880	\$1,000	\$5,000 Wind: \$5,000
1.13	Hoover F.P. - Moonseed Main Bldg	11285 Fox Road Yorkville, IL 60560	Parks Buildings	Replacement Cost / Margin Clause	\$323,440	\$15,000	\$5,000 Wind: \$5,000
1.14	Hoover F.P. - Outdoor Recreation Center	11285 Fox Road Yorkville, IL 60560	Parks Buildings	Replacement Cost / Margin Clause	\$198,640	\$16,000	\$5,000 Wind: \$5,000
1.15	Hoover F.P. - Outdoor Recreation Shed # 2	11285 Fox Road Yorkville, IL 60560	Storage	Replacement Cost / Margin Clause	\$7,280	\$2,000	\$5,000 Wind: \$5,000
1.16	Hoover F.P. - Outdoor Recreation Gathering Pavilion	11285 Fox Road Yorkville, IL 60560	Parks Buildings	Replacement Cost / Margin Clause	\$7,280	\$0	\$5,000 Wind: \$5,000
1.18	Hoover F.P. - Ballfield Pavilion	11285 Fox Road Yorkville, IL 60560	Parks Buildings	Replacement Cost / Margin Clause	\$45,760	\$3,000	\$5,000 Wind: \$5,000



PROPERTY SCHEDULE

Kendall County Forest Preserve District

LOC #	DESCRIPTION	ADDRESS	OCCU-PANCY	VALUATION	BUILDING VALUE	BPP VALUE	DEDUCTIBLE
						SP VALUE	
1.19	Hoover F.P. - Moonseed Bldg A	11285 Fox Road Yorkville, IL 60560	Parks Buildings	Replacement Cost / Margin Clause	\$23,920	\$1,000	\$5,000 Wind: \$5,000
1.20	Hoover F.P. - Outdoor Recreation Shed #3	11285 Fox Road Yorkville, IL 60560	Storage	Replacement Cost / Margin Clause	\$4,160	\$1,000	\$5,000 Wind: \$5,000
1.21	Hoover F.P. - Moonseed Bldg C	11285 Fox Road Yorkville, IL 60560	Parks Buildings	Replacement Cost / Margin Clause	\$23,920	\$1,000	\$5,000 Wind: \$5,000
1.22	Hoover F.P. - Blazing Star Bldg C	11285 Fox Road Yorkville, IL 60560	Parks Buildings	Replacement Cost / Margin Clause	\$23,920	\$1,000	\$5,000 Wind: \$5,000
1.23	Hoover F.P. - Blazing Star Main Bldg	11285 Fox Road Yorkville, IL 60560	Parks Buildings	Replacement Cost / Margin Clause	\$323,440	\$15,000	\$5,000 Wind: \$5,000
1.24	Hoover F.P. - Lagoon # 2 Shed	11285 Fox Road Yorkville, IL 60560	Storage	Replacement Cost / Margin Clause	\$48,880	\$500	\$5,000 Wind: \$5,000
1.25	Hoover F.P. - Pump House	11285 Fox Road Yorkville, IL 60560	Water & Sewer Treatment	Replacement Cost / Margin Clause	\$682,240	\$80,000	\$5,000 Wind: \$5,000
1.26	Hoover F.P. - Rookery Early Learning Education Center	11285 Fox Road Yorkville, IL 60560	Parks Buildings	Replacement Cost / Margin Clause	\$625,040	\$36,000	\$5,000 Wind: \$5,000
1.27	Hoover F.P. - Rookery Shed 1	11285 Fox Road Yorkville, IL 60560	Storage	Replacement Cost / Margin Clause	\$21,840	\$1,000	\$5,000 Wind: \$5,000



PROPERTY SCHEDULE

Kendall County Forest Preserve District

LOC #	DESCRIPTION	ADDRESS	OCCU-PANCY	VALUATION	BUILDING VALUE	BPP VALUE	DEDUCTIBLE
						SP VALUE	
1.28	Rookery-Nature Play Space	11285 Fox Rd. Yorkville, IL 60560	Parks Buildings	Replacement Cost / Margin Clause	\$11,440	\$0	\$5,000 Wind: \$5,000
1.32	Hoover F.P. - Maintenance Garage 1	11285 Fox Road Yorkville, IL 60560	Garage	Replacement Cost / Margin Clause	\$444,080	\$23,000	\$5,000 Wind: \$5,000
1.33	Hoover F.P. - Maintenance Garage 2	11285 Fox Road Yorkville, IL 60560	Garage	Replacement Cost / Margin Clause	\$194,480	\$52,000	\$5,000 Wind: \$5,000
1.34	Hoover F.P. - Blazing Star Bldg A	11285 Fox Road Yorkville, IL 60560	Parks Buildings	Replacement Cost / Margin Clause	\$23,920	\$1,000	\$5,000 Wind: \$5,000
1.35	Hoover F.P. - Pool House	11285 Fox Road Yorkville, IL 60560	Parks Buildings	Actual Cash Value	\$278,200	\$15,000	\$5,000 Wind: \$5,000
1.36	Hoover F.P. - Water Tank - No Property Cov per Insd	11285 Fox Road Yorkville, IL 60560	Water & Sewer Treatment	Agreed Amount	\$0	\$0	\$5,000 Wind: \$5,000
1.37	Hoover F.P. - Moonseed Bldg B	11285 Fox Road Yorkville, IL 60560	Parks Buildings	Replacement Cost / Margin Clause	\$23,920	\$1,000	\$5,000 Wind: \$5,000
1.38	Hoover F.P. - Blazing Star Pavilion	11285 Fox Road Yorkville, IL 60560	Parks Buildings	Replacement Cost / Margin Clause	\$158,080	\$0	\$5,000 Wind: \$5,000
1.39	Hoover F.P. - Eagle's Nest Pavilion	11285 Fox Road Yorkville, IL 60560	Parks Buildings	Replacement Cost / Margin Clause	\$86,320	\$0	\$5,000 Wind: \$5,000
1.40	Hoover F.P. - Main Staff Residence	11285 Fox Road Yorkville, IL 60560	Parks Buildings	Replacement Cost / Margin Clause	\$750,880	\$26,000	\$5,000 Wind: \$5,000



PROPERTY SCHEDULE

Kendall County Forest Preserve District

LOC #	DESCRIPTION	ADDRESS	OCCU-PANCY	VALUATION	BUILDING VALUE	BPP VALUE	DEDUCTIBLE
						SP VALUE	
1.41	Hoover F.P. - Meadow Hawk Bldg	11285 Fox Road Yorkville, IL 60560	Parks Buildings	Replacement Cost / Margin Clause	\$1,454,960	\$73,000	\$5,000 Wind: \$5,000
1.42	Fox Trail Overlook	11285 Fox Rd. Yorkville, IL 60560	Parks Buildings	Replacement Cost / Margin Clause	\$39,520	\$0	\$5,000 Wind: \$5,000
10.01	Lyons F.P. - Property in the Open	8200-8276 Van Emmon Road Yorkville, IL 60560	Property in the Open	Replacement Cost / Margin Clause	\$40,868	\$0	\$5,000 Wind: \$5,000
11.01	Jay Woods FP - Picnic Shelter	857 Creek Road Plano, IL 60545	Parks Buildings	Replacement Cost / Margin Clause	\$95,680	\$0	\$5,000 Wind: \$5,000
11.02	Jay Woods FP - Bathroom	857 Creek Road Plano, IL 60545	Parks Buildings	Replacement Cost / Margin Clause	\$53,040	\$0	\$5,000 Wind: \$5,000
11.03	Jay Woods F.P. - Corn Crib	857 Creek Road Plano, IL 60545	Parks Buildings	Replacement Cost / Margin Clause	\$108,160	\$16,000	\$5,000 Wind: \$5,000
11.04	Jay Woods F.P. - PIO - Signage, outlook deck, benches, tables, etc..	857 Creek Road Plano, IL 60545	Property in the Open	Replacement Cost / Margin Clause	\$48,880	\$0	\$5,000 Wind: \$5,000
12.01	Little Rock Creek - Property In The Open	15301 Burr Oak Road Plano, IL 60545	Property in the Open	Replacement Cost / Margin Clause	\$6,934	\$0	\$5,000 Wind: \$5,000
12.02	Little Rock Creek - 1900's Storage Shed	15301 Burr Oak Road Plano, IL 60545	Storage	Replacement Cost / Margin Clause	\$119,600	\$0	\$5,000 Wind: \$5,000



PROPERTY SCHEDULE

Kendall County Forest Preserve District

LOC #	DESCRIPTION	ADDRESS	OCCU-PANCY	VALUATION	BUILDING VALUE	BPP VALUE	DEDUCTIBLE
						SP VALUE	
12.03	Little Rock Creek - 1900's Creek Crossing (Improved - No Property Cov per Insd)	Burr Oak Road Plano, IL 60545	Property in the Open	Agreed Amount	\$0	\$0	\$5,000
							Wind: \$5,000
13.01	Millbrook North F.P. - Shed - No Property Cov per Insd	Co Highway 1 Newark, IL 60541	Storage	Agreed Amount	\$0	\$0	\$5,000
							Wind: \$5,000
13.02	Millbrook North F.P. - Silo - No Property Cov per Insd	Co Highway 1 Newark, IL 60541	Storage	Agreed Amount	\$0	\$0	\$5,000
							Wind: \$5,000
14.01	Millbrook South F.P. - Silo 1 - No Property Cov per Insd	Fox River Road Millbrook, IL 60536	Storage	Agreed Amount	\$0	\$0	\$5,000
							Wind: \$5,000
14.02	Millbrook South F.P. - Silo 2 - No Property Cov per Insd	Fox River Road Millbrook, IL 60536	Storage	Agreed Amount	\$0	\$0	\$5,000
							Wind: \$5,000
14.03	Millbrook South F.P. - Silo 3 - No Property Cov per Insd	Fox River Road Millbrook, IL 60536	Storage	Agreed Amount	\$0	\$0	\$5,000
							Wind: \$5,000
14.04	Millbrook South F.P. - Silo 4 - No Property Cov per Insd	Fox River Road Millbrook, IL 60536	Storage	Agreed Amount	\$0	\$0	\$5,000
							Wind: \$5,000
14.05	Millbrook South F.P. - Silo 5 - No Property Cov per Insd	Fox River Road Millbrook, IL 60536	Storage	Agreed Amount	\$0	\$0	\$5,000
							Wind: \$5,000



PROPERTY SCHEDULE

Kendall County Forest Preserve District

LOC #	DESCRIPTION	ADDRESS	OCCU-PANCY	VALUATION	BUILDING VALUE	BPP VALUE	DEDUCTIBLE
						SP VALUE	
14.06	Millbrook South F.P. - Silo 6 - No Property Cov per Insd	Fox River Road Millbrook, IL 60536	Storage	Agreed Amount	\$0	\$0	\$5,000
							Wind: \$5,000
14.07	Millbrook South F.P. - Silo 7 - No Property Cov per Insd	Fox River Road Millbrook, IL 60536	Storage	Agreed Amount	\$0	\$0	\$5,000
							Wind: \$5,000
14.08	Millbrook South F.P. - Silo 8 - No Property Cov per Insd	Fox River Road Millbrook, IL 60536	Storage	Agreed Amount	\$0	\$0	\$5,000
							Wind: \$5,000
14.09	Millbrook South F.P. - Corn Crib - No Property Cov per Insd	Fox River Road Millbrook, IL 60536	Parks Buildings	Agreed Amount	\$0	\$0	\$5,000
							Wind: \$5,000
14.10	Millbrook South F.P. - Barn - Ineligible for Property Coverage	Fox River Road Millbrook, IL 60536	Parks Buildings	Agreed Amount	\$0	\$0	\$5,000
							Wind: \$5,000
15.01	Blackberry Creek F.P. - Bridge	US RT 30 & Orchard Rd Montgomery, IL 60538	Property in the Open	Replacement Cost / Margin Clause	\$672,880	\$0	\$5,000
							Wind: \$5,000
2.01	Harris F.P. - Picnic Shelter # 1	10460 Rt. 71 Yorkville, IL 60560	Parks Buildings	Replacement Cost / Margin Clause	\$127,920	\$0	\$5,000
							Wind: \$5,000
2.02	Harris F.P. - Picnic Shelter # 2	10460 Rt. 71 Yorkville, IL 60560	Parks Buildings	Replacement Cost / Margin Clause	\$112,320	\$0	\$5,000
							Wind: \$5,000
2.03	Harris F.P. - Picnic Shelter #3	10460 Rt 71 Yorkville, IL 60560	Parks Buildings	Replacement Cost / Margin Clause	\$52,000	\$0	\$5,000
							Wind: \$5,000



PROPERTY SCHEDULE

Kendall County Forest Preserve District

LOC #	DESCRIPTION	ADDRESS	OCCUPANCY	VALUATION	BUILDING VALUE	BPP VALUE	DEDUCTIBLE
						SP VALUE	
2.04	Harris F.P. - Picnic Shelter # 4	10460 Rt 71 Yorkville, IL 60560	Parks Buildings	Replacement Cost / Margin Clause	\$149,760	\$16,000	\$5,000 Wind: \$5,000
2.06	Harris F.P. - Picnic Shelter # 6	10460 Rt 71 Yorkville, IL 60560	Parks Buildings	Replacement Cost / Margin Clause	\$40,560	\$0	\$5,000 Wind: \$5,000
2.07	Harris F.P. - Picnic Shelter # 7	10460 Rt 71 Yorkville, IL 60560	Parks Buildings	Replacement Cost / Margin Clause	\$110,240	\$0	\$5,000 Wind: \$5,000
2.08	Harris F.P. - Bathroom # 1	10460 Rt 71 Yorkville, IL 60560	Parks Buildings	Replacement Cost / Margin Clause	\$49,920	\$0	\$5,000 Wind: \$5,000
2.09	Harris F.P. - Bathroom # 2	10460 Rt 71 Yorkville, IL 60560	Parks Buildings	Replacement Cost / Margin Clause	\$49,920	\$0	\$5,000 Wind: \$5,000
2.11	Harris F.P. - Maintenance Building	10460 Rt 71 Yorkville, IL 60560	Garage	Replacement Cost / Margin Clause	\$246,480	\$109,300	\$5,000 Wind: \$5,000
2.12	Harris F.P. - Fountain Pump Station - No Property Cov per Insd	10460 Rt 71 Yorkville, IL 60560	Water & Sewer Treatment	Agreed Amount	\$0	\$0	\$5,000 Wind: \$5,000
2.13	Harris F.P - Announcer/Concession Bldg	10460 Rt 71 Yorkville, IL 60560	Parks Buildings	Replacement Cost / Margin Clause	\$54,080	\$0	\$5,000 Wind: \$5,000
2.14	Harris F.P. - Corn Crib Barn	10460 Rt 71 Yorkville, IL 60560	Storage	Replacement Cost / Margin Clause	\$243,360	\$33,000	\$5,000 Wind: \$5,000



PROPERTY SCHEDULE

Kendall County Forest Preserve District

LOC #	DESCRIPTION	ADDRESS	OCCU-PANCY	VALUATION	BUILDING VALUE	BPP VALUE	DEDUCTIBLE
						SP VALUE	
2.15	Harris F.P. - PIO - Bridge, flag pole, lighting, signage, etc..	10460 Rt. 71 Yorkville, IL 60560	Property in the Open	Replacement Cost / Margin Clause	\$219,440	\$0	\$5,000 Wind: \$5,000
3.01	Richard Young F.P. - Picnic Shelter # 1	10460 Rt 71 Yorkville, IL 60560	Parks Buildings	Replacement Cost / Margin Clause	\$47,840	\$0	\$5,000 Wind: \$5,000
3.02	Richard Young F.P. - Picnic Shelter # 2	10460 Rt 71 Yorkville, IL 60560	Parks Buildings	Replacement Cost / Margin Clause	\$34,320	\$0	\$5,000 Wind: \$5,000
3.03	Richard Young F.P. - Bathroom	10460 Rt 71 Yorkville, IL 60560	Parks Buildings	Replacement Cost / Margin Clause	\$31,200	\$0	\$5,000 Wind: \$5,000
3.04	Richard Young F.P. - PIO - Grills, bridge, signage, etc...	10460 Rt 71 Yorkville, IL 60560	Property in the Open	Replacement Cost / Margin Clause	\$109,200	\$0	\$5,000 Wind: \$5,000
4.01	Equestrian Center - Ellis House	13986 McKanna Rd Minooka, IL 60447	Parks Buildings	Replacement Cost / Margin Clause	\$1,592,240	\$93,000	\$5,000 Wind: \$5,000
4.02	Equestrian Center - Indoor Horse Arena	13986 McKanna Rd Minooka, IL 60447	Parks Buildings	Replacement Cost / Margin Clause	\$799,760	\$25,000	\$5,000 Wind: \$5,000
4.03	Equestrian Center - Horse Barn	13986 McKanna Rd Minooka, IL 60447	Parks Buildings	Replacement Cost / Margin Clause	\$209,040	\$60,000	\$5,000 Wind: \$5,000
4.04	Equestrian Center - Storage Barn	13986 McKanna Rd Minooka, IL 60447	Storage	Replacement Cost / Margin Clause	\$184,080	\$46,000	\$5,000 Wind: \$5,000



PROPERTY SCHEDULE

Kendall County Forest Preserve District

LOC #	DESCRIPTION	ADDRESS	OCCU-PANCY	VALUATION	BUILDING VALUE	BPP VALUE	DEDUCTIBLE
						SP VALUE	
4.05	Equestrian Center - Bathroom	13986 McKanna Rd Minooka, IL 60447	Parks Buildings	Replacement Cost / Margin Clause	\$53,040	\$0	\$5,000 Wind: \$5,000
4.06	Equestrian Center - Shed	13986 McKanna Road Minooka, IL 60447	Storage	Replacement Cost / Margin Clause	\$3,858	\$1,100	\$5,000 Wind: \$5,000
4.07	Equestrian Center - Bridge - No Property Cov per Insd	13986 McKanna Road Minooka, IL 60447	Property in the Open	Agreed Amount	\$0	\$0	\$5,000 Wind: \$5,000
4.08	Equestrian Center - Carport Storage	13986 McKanna Road Minooka, IL 60447	Storage	Replacement Cost / Margin Clause	\$10,400	\$6,300	\$5,000 Wind: \$5,000
4.09	Equestrian Center - Storage Container	13986 McKanna Road Minooka, IL 60447	Storage	Replacement Cost / Margin Clause	\$8,320	\$4,000	\$5,000 Wind: \$5,000
4.10	Equestrian Center - PIO - Generator, lighting, signage, bridge, etc..	13986 McKanna Rd Minooka, IL 60447	Property in the Open	Replacement Cost / Margin Clause	\$119,080	\$0	\$5,000 Wind: \$5,000
5.01	Meramech F.P. - Picnic Shelter	14780 Griswold Springs Road Plano, IL 60545	Parks Buildings	Replacement Cost / Margin Clause	\$52,000	\$0	\$5,000 Wind: \$5,000
5.02	Meramech F.P. - Bathroom	14780 Griswold Springs Road Plano, IL 60545	Parks Buildings	Replacement Cost / Margin Clause	\$31,200	\$0	\$5,000 Wind: \$5,000
5.03	Meramech F.P. - PIO - Grills, bridge, signage, tables, etc..	14780 Griswold Springs Road Plano, IL 60545	Property in the Open	Replacement Cost / Margin Clause	\$44,720	\$0	\$5,000 Wind: \$5,000



PROPERTY SCHEDULE

Kendall County Forest Preserve District

LOC #	DESCRIPTION	ADDRESS	OCCU-PANCY	VALUATION	BUILDING VALUE	BPP VALUE	DEDUCTIBLE
						SP VALUE	
6.01	Baker Woods F.P. - Picnic Shelter #1	2939 Route 52 Minooka, IL 60447	Parks Buildings	Replacement Cost / Margin Clause	\$27,040	\$0	\$5,000 Wind: \$5,000
6.02	Baker Woods F.P. - Picnic Shelter #2	2939 Route 52 Minooka, IL 60447	Parks Buildings	Replacement Cost / Margin Clause	\$27,040	\$0	\$5,000 Wind: \$5,000
6.03	Baker Woods F.P. - Garage - No Property Cov per Insd	2939 Route 52 Minooka, IL 60447	Parks Buildings	Agreed Amount	\$0	\$0	\$5,000 Wind: \$5,000
6.04	Baker Woods F.P. - Aux Sable Bridge	2939 Route 52 Minooka, IL 60447	Property in the Open	Replacement Cost / Margin Clause	\$463,975	\$0	\$5,000 Wind: \$5,000
7.01	Subat F.P. - Picnic Shelter	4675-4999 Eldamain Road Plano, IL 60545	Parks Buildings	Replacement Cost / Margin Clause	\$52,000	\$0	\$5,000 Wind: \$5,000
7.02	Subat F.P. - Bathroom	4675-4999 Eldamain Road Plano, IL 60545	Parks Buildings	Replacement Cost / Margin Clause	\$34,320	\$0	\$5,000 Wind: \$5,000
7.03	Subat F.P. - PIO - Canopy, outlook deck, tables, signage	4675-4999 Eldamain Road Plano, IL 60545	Property in the Open	Replacement Cost / Margin Clause	\$13,520	\$0	\$5,000 Wind: \$5,000
8.01	Pickerill-Pigott F.P. - Pickerill House	6350 Minkler Road Yorkville, IL 60560	Dwelling	Replacement Cost / Margin Clause	\$1,966,640	\$25,000	\$5,000 Wind: \$5,000
8.02	Pickerill-Pigott F.P. - Pickerill Shelter	6350 Minkler Road Yorkville, IL 60560	Parks Buildings	Replacement Cost / Margin Clause	\$75,920	\$0	\$5,000 Wind: \$5,000



PROPERTY SCHEDULE

Kendall County Forest Preserve District

LOC #	DESCRIPTION	ADDRESS	OCCU-PANCY	VALUATION	BUILDING VALUE	BPP VALUE	DEDUCTIBLE
						SP VALUE	
8.03	Pickerill-Pigott F.P. - Pickerill Shed	6350 Minkler Road Yorkville, IL 60560	Storage	Replacement Cost / Margin Clause	\$143,520	\$29,000	\$5,000 Wind: \$5,000
8.04	Pickerill-Pigott F.P. - Pickerill Washroom	6350 Minkler Road Yorkville, IL 60560	Parks Buildings	Replacement Cost / Margin Clause	\$53,040	\$0	\$5,000 Wind: \$5,000
8.06	Pickerill-Pigott F.P. - Pigott Shed	6350 Minkler Road Yorkville, IL 60560	Storage	Replacement Cost / Margin Clause	\$138,320	\$21,000	\$5,000 Wind: \$5,000
8.07	Pickerill-Pigott F.P. - Pigott Overlook Shade Structure	6350 Minkler Road Yorkville, IL 60560	Parks Buildings	Replacement Cost / Margin Clause	\$13,520	\$0	\$5,000 Wind: \$5,000
8.08	Pickerill-Pigott F.P. - PIO - Picnic tables, trash bins	6350 Minkler Road Yorkville, IL 60560	Property in the Open	Replacement Cost / Margin Clause	\$8,840	\$0	\$5,000 Wind: \$5,000
9.01	Shu Shu Gah F.P. - Picnic Shelter	7488 Valley Lane Millbrook, IL 60536	Parks Buildings	Replacement Cost / Margin Clause	\$33,280	\$0	\$5,000 Wind: \$5,000
9.02	Shu Shu Gah F.P. - PIO - Signage, fencing, tables, etc..	7488 Valley Lane Millbrook, IL 60536	Property in the Open	Replacement Cost / Margin Clause	\$36,400	\$0	\$5,000 Wind: \$5,000

TOTAL BUILDING VALUE	\$16,676,196
TOTAL BPP VALUE	\$873,200
TOTAL SOLAR PANELS	\$0
TOTAL INSURED VALUE	\$17,549,396



Mobile Equipment greater than or equal to \$10,000 per item						
IM #	YEAR	DESCRIPTION	MAKE/MODEL	SERIAL NUMBER	DEDUCTIBLE	VALUE
1	2011	Utility Tractor	John Deere	1LV5093ETBY3 40910	\$5,000	\$46,427
2	2005	Utility Tractor	Kubota	35125	\$5,000	\$24,600
4	2010	Ztrak series 997 zero-turn 60"	John Deere	TC997SB05517 9	\$5,000	\$13,528
5	2011	ZD331LP zero-turn 72"	Kubota	AJ2945	\$5,000	\$12,000
6	2018	1211-60 Diesel 60"	Kubota	23031	\$5,000	\$13,400
12	2011	Woods BW 180		1185849	\$5,000	\$10,200
19	2009	Skid Steer Loader w/equipment	Bobcat	A7DD00558	\$5,000	\$27,947
21	2015	RTVx1100	Kubota	13261	\$5,000	\$12,330
23	2013	RTV900	Kubota	D9729	\$5,000	\$15,800
61		Kubota	ZD1211-60		\$5,000	\$16,274
62		Kubota ZD1211-60	Kubota		\$5,000	\$18,114
63		Kubota	RTV-X1100	A5KC2GDBERG 086612	\$5,000	\$21,426



Mobile Equipment less than \$10,000 per item						
IM #	YEAR	DESCRIPTION	MAKE/MODEL	SERIAL NUMBER	DEDUCTIBLE	VALUE
8	1983	B7100HST 60"	Kubota	501790	\$5,000	\$3,500
10		Polan push mower 21"		032118M0220 41	\$5,000	\$180
13	2005	Brush Bull mower		973959	\$5,000	\$1,500
14		Snow Plow 8'-6" Pro Plow	Western	TM060927107 68360308	\$5,000	\$4,500
15		Tornado Salt Spreader		53478003	\$5,000	\$500
16		Snow Plow 8'-6" Pro Plow	Western	772666974	\$5,000	\$4,500
17		Monroe Salt Spreader		00095354-A	\$5,000	\$6,356
18		Toronado Salt Spreader		556096000	\$5,000	\$500
20		Augers (2) 10" & 12"		9445513488	\$5,000	\$1,863
22		72" Snow Blade for RTV		KRTV900A8109 5299	\$5,000	\$400
24	2017	Gator 4x2	John Deere	1M04X2SJTHM 120432	\$5,000	\$7,435
25		4 Post Rotary Lift		SM121	\$5,000	\$5,000
26		65 Gal. Tank Sprayer		D252	\$5,000	\$850
27		Honda 4hs engine on sprayer		GX120-118	\$5,000	\$0
28		Sandborn Air Compressor		89593	\$5,000	\$500
29		Foam Sprayer		5198	\$5,000	\$2,500
30		Honda motor on sprayer		GCAFT255386	\$5,000	\$0
31		Cat Motor on Pump		3CP1120G	\$5,000	\$0
32	2013	Fimco 25 gal. Pull Sprayer		LG 2500-303	\$5,000	\$300
33	2004	Log Splitter 21 Ton Vert/Horiz	Briggs & Stratton	1I163H401310 00	\$5,000	\$1,000
34	2011	Log Splitter	Split Master	1I1302141	\$5,000	\$1,000
35	2004	Snow Blower	Toro	250029647	\$5,000	\$500
36	2014	Snow Blower	Honda	SZBG-6145391	\$5,000	\$550
37		MTD PROSnow Blower	Toro	1H081B60071	\$5,000	\$500



INLAND MARINE SCHEDULE

Kendall County Forest Preserve District

IM #	YEAR	DESCRIPTION	MAKE/MODEL	SERIAL NUMBER	DEDUCTIBLE	VALUE
38		Powerlite Snow Blower	Toro	280005564	\$5,000	\$300
39		Trash Pump GX120	Honda	5749461	\$5,000	\$750
40	2005	Power Washer 5hspw	Delta	2451516737	\$5,000	\$300
41		Engine on power washer	Honda	GCAHA-2581632	\$5,000	\$0
42	2008	Brut Power Washer	Briggs & Stratton	1014157645	\$5,000	\$450
43		Power Washer	Rural King	BEEEX-GCR-09033096	\$5,000	\$550
44		Hay Elevator			\$5,000	\$500
45	2006	Generator EG2500X	Honda	GCAAK-1186075	\$5,000	\$500
46		5500 13hp Generator	Wen	WM188F	\$5,000	\$800
47	2005	Cutquick	Stihl	163008991	\$5,000	\$1,000
48		Pole Saw	Stihl	257460750	\$5,000	\$1,000
49		Pole Saw	Stihl	503140790	\$5,000	\$1,000
50		Hedge Trimmer	Stihl	287668425	\$5,000	\$400
51		Leaf Blower (4)	Stihl		\$5,000	\$1,100
52		Brush Cutter (2)	Stihl		\$5,000	\$1,300
53		String Trimmer (7)	Stihl		\$5,000	\$2,068
54		Chain Saw (15)	Stihl		\$5,000	\$5,500
55	2020	Power Washer (Cordless)	SunJoe		\$5,000	\$300
56	2021	Power Washer (Cordless)	SunJoe		\$5,000	\$300
57	2003	Cub Cadet 3204 48"			\$5,000	\$1,950
58	2022	LX46	Cub Cadet	1D29NH20156	\$5,000	\$3,199
59		Scaffolding			\$5,000	\$1,200
60		Super Pruner (2)	Stihl		\$5,000	\$1,000
TOTAL INSURED VALUE					\$301,447	



**INTERGOVERNMENTAL AGREEMENT FOR
ADMINISTRATIVE AND FINANCIAL SERVICES**

THIS INTERGOVERNMENTAL AGREEMENT (*“the Agreement”*) is by and between the County of Kendall (*“Kendall County”*) and the Kendall County Forest Preserve District (*“Forest Preserve”*), both units of local government of the State of Illinois.

WITNESSETH:

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

WHEREAS, Kendall County and the Forest Preserve (the *“Parties”*) are units of local government within the meaning of Article VII, Section 1 of the Illinois Constitution of 1970 who are authorized to enter into intergovernmental agreements pursuant to the Intergovernmental Cooperation Act, 5 ILCS 220/1 *et seq.*; and

WHEREAS, the Intergovernmental Cooperation Act, 5 ILCS 220/1 *et seq.*, provides that public agencies may participate in an intergovernmental agreement under this Act notwithstanding the absence of specific authority under the State law to perform the service involved, provided that the contracting units of local government have authority to perform the service; and

WHEREAS, the Parties wish to enter into an intergovernmental agreement wherein Kendall County shall provide various administrative services for the Forest Preserve; and

NOW, THEREFORE, in consideration of the premises and the mutual covenants hereafter set forth, the Parties agree as follows:

1. The foregoing preambles are hereby incorporated into this Agreement as if fully restated in this paragraph 1.

2. **OBLIGATIONS OF KENDALL COUNTY.** Kendall County agrees to provide the following administrative and financial services to the Forest Preserve (hereinafter collectively referred to as “administrative services”), including:

- a. Continue to provide the Forest Preserve’s internet service and technology support for the Forest Preserve’s networked computers, multi-function copiers, and office telephones. This shall permit the Forest Preserve to receive updates to Kendall County software applications and databases to remain compatible with various databases utilized by Kendall County for the purpose of communications, expense vouchers, budgets, and other administrative purposes. Kendall County’s internal technical staff will provide technology assistance within their capabilities.
- b. Continue to provide purchasing, maintenance, and troubleshooting assistance for the Forest Preserve’s networked multi-function copiers, computers, and other electronic devices, provided Kendall County is reimbursed for all the Forest Preserve’s purchasing costs.
- c. Continue to provide the Forest Preserve with subscriptions to Kendall County’s Office 365 platform for so long as Kendall County maintains the Office 365 platform, provided the Forest Preserve reimburses Kendall County for the cost of all the Forest Preserve’s subscriptions to Kendall County’s Office 365 platform.
- d. Continue to supply toner (ink) and paper to the Forest Preserve’s multi-function copiers that are acquired through Technology’s purchasing program, provided

Kendall County is reimbursed for the cost of all the Forest Preserve's toner (ink) and paper.

- e. Continue to permit the Forest Preserve employees to maintain coverage under Kendall County's health, dental, vision, life insurance plans, and other employee benefits policies that are offered to Kendall County employees, provided Kendall County is reimbursed for all the Forest Preserve's employee benefit costs.
- f. Continue to prepare and maintain records regarding the Forest Preserve and its employees' coverage under Kendall County's applicable health, dental, vision, and life insurance policies.
- g. Forward all the Forest Preserve employees' personnel files and other personnel records in the County's possession to the Forest Preserve so that said records may be maintained by the Forest Preserve.
- h. Direct all concerns or complaints received about the Forest Preserve's personnel and/or operations to the Forest Preserve for processing.
- i. Perform special facilities, technology, and/or other administrative service projects as requested by the Forest Preserve's Board of Commissioners and approved by the Kendall County Board.
- j. The Deputy County Administrator will provide the following financial services to the Forest Preserve:
 - i. Prepare monthly financial reports for all Forest Preserve funds for the District's Operations and Finance Committees.

- ii. Perform financial analyses of Forest Preserve funds and general ledger budget accounts requested by the Forest Preserve's Executive Director or Board of Commissioners.
- iii. Assist with preparation and input of the Forest Preserve's annual budgets into MUNIS including all operating, capital, and debt service funds.
- iv. Complete annual levy analyses for the Forest Preserve's operating levy and debt service levies.
- v. Support the analysis of any discrepancies generated or reported within the Forest Preserve's financial reports.
- vi. Support re-coding of revenues and expenses as warranted in consultation with the Treasurer's Office and/or the Forest Preserve's auditors, as needed.
- vii. Support modification of the general ledger structure and account codes for the District's budgets and cost centers as needed.
- viii. Support the process for issuing bonds, annual continuing financial disclosures, and bond rating evaluations in consultation with the Forest Preserve's municipal financial advisors, as needed.
- ix. Review and extend support to address annual audit findings and recommendations, as needed.
- x. Assist with troubleshooting deposit or expenditure report errors and corrections needed in all Forest Preserve funds.
- xi. Assist with generating Forest Preserve financial analyses and reporting including (MUNIS) software reports as needed.

- k. Submit request forms for licensed and special use of Forest Preserve facilities and preserve areas for all Kendall County and Kendall County-sponsored functions and events.

3. **OBLIGATIONS OF THE FOREST PRESERVE.** The Forest Preserve agrees

to:

- a. Be responsible for purchasing, supporting, and upgrading software applications that solely support Forest Preserve's programs and operations. The Forest Preserve is responsible for technical support for these applications. However, Kendall County's internal technical staff will provide technology assistance within their capabilities.
- b. Promptly reimburse Kendall County for all expenses that Kendall County incurs on the Forest Preserve's behalf while performing the administrative services. However, the Parties agree that labor costs incurred by Kendall County while providing the administrative services are not reimbursable expenses.
- c. Promptly reimburse Kendall County for the cost to purchase the Forest Preserve's networked printers, computers, and other electronic devices.
- d. Promptly reimburse Kendall County for the cost of all Forest Preserve subscriptions to Kendall County's Office 365 platform.
- e. Direct all concerns or complaints received about Kendall County's personnel and/or operations to Kendall County for processing.
- f. Continue to pay the Deputy County Administrator a stipend for so long as the Deputy County Administrator continues to perform the financial services set forth above in this Agreement. The Parties agree the stipend shall be in an amount of at

least Six Thousand One Hundred Twenty Dollars and Zero Cents (\$6,120.00) per fiscal year or such greater amount as approved by the Forest Preserve's Board of Commissioners. The stipend shall be paid in bi-weekly installments pursuant to Kendall County's regular payroll schedule.

- g. Process all request forms received from Kendall County for licensed and special use of Forest Preserve facilities and preserve areas for approval by the Forest Preserve Operations Committee or Committee of the Whole.

4. **PAYMENT OF EXPENSES.** The Forest Preserve agrees to reimburse Kendall County for all administrative services expenses set forth above within thirty (30) calendar days of receipt of an invoice from Kendall County. Kendall County agrees to provide advance notification to the Forest Preserve prior to incurring any billable administrative services expense, except in the event of an emergency in which case Kendall County agrees to notify the Forest Preserve about the billable administrative services expense as soon as practicable. Kendall County agrees that all administrative services expenses not submitted to the Forest Preserve for reimbursement within one calendar year from the date it was paid by Kendall County is deemed waived, and Kendall County is no longer entitled to reimbursement of that expense.

5. **DURATION.** This Agreement shall continue for a period of four (4) years after the Parties' execution of this Agreement and will automatically renew for successive additional one (1) year terms. Any party may terminate this intergovernmental agreement at any time by providing thirty (30) calendar days advance written notice to all other parties.

6. **ASSIGNMENT.** This Agreement and the rights of the Parties hereunder may not be assigned without consent (except by operation of law), and the terms and conditions of this Agreement shall inure to the benefit of and be binding upon the respective successors and assigns

of the Parties hereto. Nothing in this Agreement, express or implied, is intended to confer upon any party, other than the Parties and their respective successors and assignees, any rights, remedies, obligations or liabilities under or by reason of such agreements.

7. **NOTICE.** Any notice required or permitted to be given pursuant to this Agreement shall be duly given if sent by certified mail, or courier service and received. As such, all notices required or permitted hereunder shall be in writing and may be given by depositing the same in the United States mail, addressed to the party to be notified, postage prepaid and certified with the return receipt requested. Copies of all notices from all Parties must be forwarded to the Kendall County State's Attorney, 807 John Street, Yorkville, Illinois 60560.

If to the County:

Kendall County Clerk
502 South Main Street
Yorkville, Illinois 60560

If to the Forest Preserve:

President of the Kendall County Forest Preserve
110 W. Madison Street
Yorkville, Illinois 60560

8. **MODIFICATION/SEVERABILITY.** This Agreement shall be interpreted and enforced under the laws of the State of Illinois. Any legal proceeding related to enforcement of this Agreement shall be brought in the Circuit Court of Kendall County, Illinois. If any provision of this Agreement shall be declared or found invalid, illegal, or unenforceable by a court of competent jurisdiction, such provision shall, to the extent possible, be modified by the court in such manner as to be valid, legal and enforceable so as to most nearly retain the intent of the Parties, and, if such modification is not possible, such provision shall be severed from this Agreement, and in either case the validity, legality, and enforceability of the remaining provisions of this Agreement shall not in any way be affected thereby.

9. **ENTIRE AGREEMENT.** This Agreement represents the entire agreement between the Parties as it relates to administrative and financial services to be performed by Kendall County, and there are no other promises or conditions in any other agreement whether oral or written related to the administrative and financial services to be provided by Kendall County to the Forest Preserve. Except as stated herein, this agreement supersedes any other prior written or oral agreements between the Parties regarding administrative and financial services and may not be further modified except in writing and signed by all Parties. This Agreement in no way alters and/or supersedes (a) the lease agreement executed by the Parties on or about March 3, 2020, regarding the lease of office space at the Kendall County Historic Courthouse; (b) the agreement for use of the storage space at the Pickerill Estate House; (c) the intergovernmental agreement executed by the parties on or about June 27, 2023, regarding the Inspector General's services to the Forest Preserve; and/or (d) any other intergovernmental agreement executed by the parties.

10. **VALID SIGNATURES.** Kendall County and the Forest Preserve each hereby warrant and represent that their respective signatures set forth below have been, and are on the date of this Agreement, duly authorized by all necessary and appropriate corporate and/or governmental action to execute this Agreement.

IN WITNESS WHEREOF, the parties hereto have caused this Intergovernmental Agreement to be executed by their duly authorized officers on the ___ day of November, 2024.

County of Kendall, Illinois

Kendall County Forest Preserve District

By: _____
Chair, Kendall County Board

By: _____
President, Kendall County Forest Preserve District

Attest:

Attest:

County Clerk

Secretary

Forest Preserve Property ID	Licensee	2024 Rate	Base Rent Calculations	Acres in Production	2025 Rate (Proposed)	Base Rent Calculations	IDNR-OSLAD, ICECF and NPS-LWCF Funded Projects	Acres in Production Scheduled for Cropland Conversion (3-year plan)	Notes
Baker Woods	Connell	\$270	\$9,930.60	36.78	\$280	10,298.40			Hay Production - Year 5 - \$10/acre incr.
		\$245	\$17,527.30	71.54	\$260	18,600.40			Row Crop Acres - \$15/acre incr.
Millbrook North		\$255	\$40,114.05	157.31	\$270	42,473.70			
Millbrook South	Mathre	\$270	\$32,016.60	118.58	\$285	33,795.30	X		Increased \$15 per acre for all over FY24 Farm License Agreement
Millington		\$235	\$29,941.35	127.41	\$250	31,852.50			
			SUBTOTAL	403.3		108,121.50			
Henneberry	Ormiston	\$100	\$375.00	3.75	\$100	375.00			
Henneberry	Jr. Collins / Tim Collins	\$180	\$9,270.00	51.5	\$180	9,270.00			Preserve access permissions - Ormiston - 2025 License transitioned to Tim Collins?
Little Rock Creek	Anderson	\$0	\$1,200.00	0	N/A	1,200.00			LRC storage shed only for FY25
			TOTALS	566.87		\$147,865.30			Base Rent Only
			FY23 (Actual)			\$140,374.90			
			FY23 Yield Payments			\$27,842.25			
						FY24 Budget			
						\$140,897.00			
						FY25 Budget			
						\$166,000.00			
									Net Gain (\$18,134.70)

Kendall County Forest Preserve District
 Schedule for Annual Meetings - Calendar Year 2025
 2-Oct-24

DRAFT FOR COMMITTEE OF THE WHOLE REVIEW
COMMISSION APPROVAL DATE:

All meetings of the Kendall County Forest Preserve District Board of Commissioners and Committee meetings will be held in the **Kendall County Administration Building - Kendall County Board Rooms 209 and 210 located at 111 W. Fox Street Yorkville, IL 60560.**

The regular meeting dates for Kendall County Forest Preserve District Commission meetings are the first and third Tuesdays of each calendar month.

7-Jan-25	6:00 PM	1-Jul-25	6:00 PM	11/04/2025 Elections Day
21-Jan-25	9:00 AM	15-Jul-25	9:00 AM	
4-Feb-25	6:00 PM	5-Aug-25	6:00 PM	
18-Feb-25	9:00 AM	19-Aug-25	9:00 AM	
4-Mar-25	6:00 PM	2-Sep-25	6:00 PM	
18-Mar-25	9:00 AM	16-Sep-25	9:00 AM	
1-Apr-25	6:00 PM	7-Oct-25	6:00 PM	
15-Apr-25	9:00 AM	21-Oct-25	9:00 AM	
6-May-25	6:00 PM	4-Nov-25	6:00 PM	
20-May-25	9:00 AM	18-Nov-25	9:00 AM	
3-Jun-25	6:00 PM	2-Dec-15	6:00 PM	
17-Jun-25	9:00 AM	16-Dec-25	9:00 PM	

The regular meeting date for the Kendall County Forest Preserve District Committee of the Whole meeting is the first Tuesday following the first Commission meeting of each calendar month.

14-Jan-25	4:30 PM	8-Jul-25	4:30 PM	11/11/25 Veteran's Day holiday
11-Feb-25	4:30 PM	12-Aug-25	4:30 PM	
11-Mar-25	4:30 PM	9-Sep-25	4:30 PM	
8-Apr-25	4:30 PM	14-Oct-25	4:30 PM	
13-May-25	4:30 PM	11-Nov-25	4:30 PM	
10-Jun-25	4:30 PM	9-Dec-24	4:30 PM	

The regular meeting date for the Kendall County Forest Preserve District Finance Committee meeting is the first Thursday in the week following the second Commission meeting.

30-Jan-25	4:00 PM	24-Jul-25	4:00 PM	11/27/2025 Thanksgiving holiday
27-Feb-25	4:00 PM	28-Aug-25	4:00 PM	12/25/2025 Christmas holiday
27-Mar-25	4:00 PM	25-Sep-25	4:00 PM	
24-Apr-25	4:00 PM	30-Oct-25	4:00 PM	
29-May-25	4:00 PM	27-Nov-25	4:00 PM	
26-Jun-25	4:00 PM	25-Dec-25	4:00 PM	

The regular meeting date for the Kendall County Forest Preserve District Operations Committee meeting is the first Wednesday of each calendar month.

1-Jan-25	6:00 PM	2-Jul-25	6:00 PM	01/01/2025 New Year's Day holiday
5-Feb-25	6:00 PM	6-Aug-25	6:00 PM	
5-Mar-25	6:00 PM	3-Sep-25	6:00 PM	
2-Apr-25	6:00 PM	1-Oct-25	6:00 PM	
7-May-25	6:00 PM	5-Nov-25	6:00 PM	
4-Jun-25	6:00 PM	3-Dec-25	6:00 PM	

Kendall County Forest Preserve District 2025 Holiday Schedule

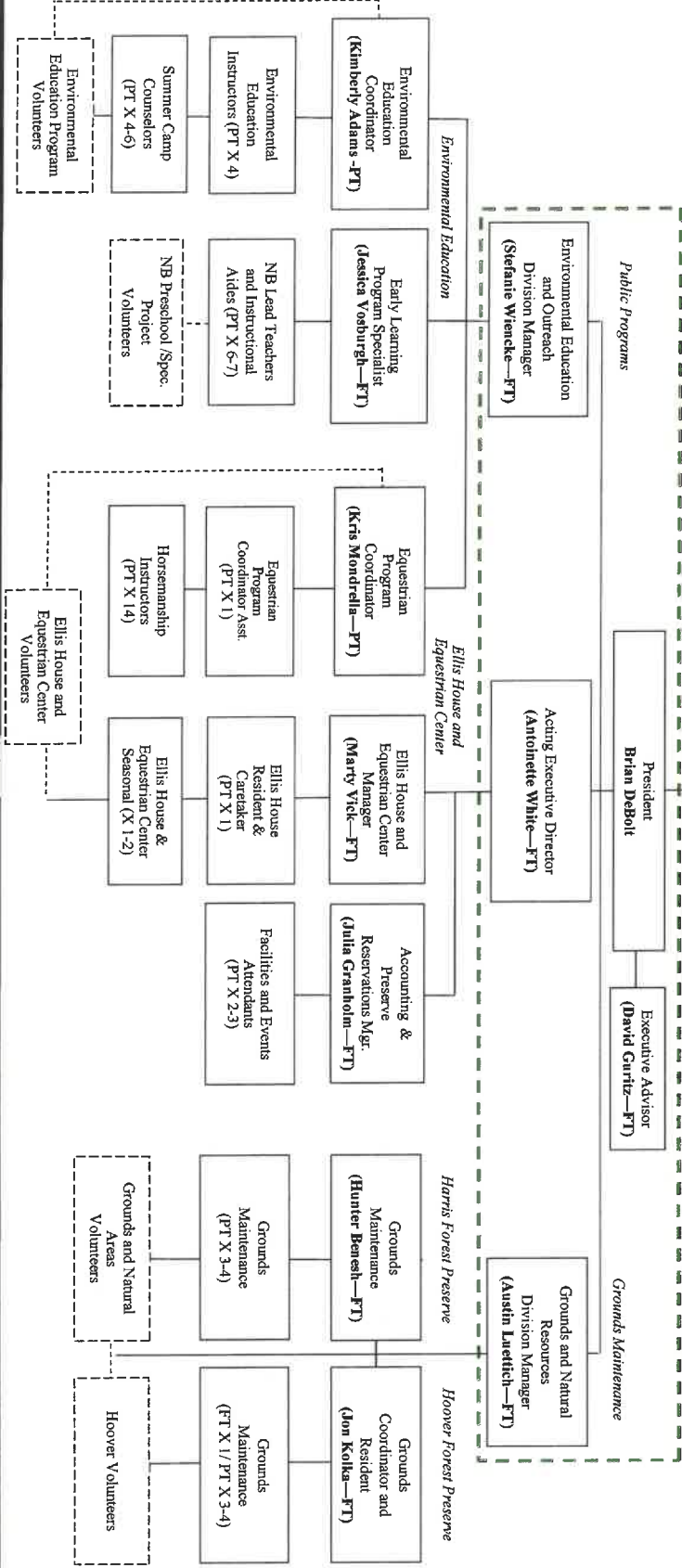
New Year's Day	Wednesday	1-Jan-25
Martin Luther King, Jr. Day	Monday	20-Jan-25
Lincoln's Birthday	Wednesday	12-Feb-25
Washington's Birthday	Monday	17-Feb-25
Spring Holiday	Friday	18-Apr-25
Memorial Day	Monday	26-May-25
Juneeteenth Independence Day	Thursday	19-Jun-25
Independence Day	Friday	4-Jul-25
Labor Day	Monday	1-Sep-25
Columbus Day	Monday	13-Oct-25
Veteran's Day	Tuesday	11-Nov-25
Thanksgiving Day	Thursday	27-Nov-25
Day Following Thanksgiving Day	Friday	28-Nov-25
Christmas Day	Thursday	25-Dec-25
Day Following Christmas Day	Friday	26-Dec-25

**KENDALL COUNTY FOREST PRESERVE DISTRICT
 FY4-25 ORGANIZATIONAL CHART
 LEADERSHIP TRANSITION TEAM
 COMMISSION APPROVAL DATE: November XX, 2024**



Board of Commissioners
 President—Brian DeBolt
 County Board Chair—Matt Kellogg
 Vice President—Ruben Rodriguez
 Secretary/Finance Chair—Seth Wornley
 Operations Chair—Dan Koukol
 District 1
 Scott Gengler
 Jason Peterson
 District 2
 Zach Bachmann
 Elizabeth Flowers
 Brooke Shanley

Kendall County
 Deputy Administrator
 (Latresse Caldwell)



**KENDALL COUNTY FOREST PRESERVE DISTRICT
PUBLIC HEARING**

**PROPOSED PROPERTY TAX INCREASE FOR THE KENDALL COUNTY FOREST PRESERVE
DISTRICT, KENDALL COUNTY, ILLINOIS**

**TUESDAY, NOVEMBER 12, 2024
4:30 P.M.**

KENDALL COUNTY OFFICE BUILDING – ROOMS 209 AND 210, YORKVILLE IL 60560

AGENDA

- I. Call to Order
- II. Roll Call
- III. Approval of Agenda
- IV. Public Comments
- V. Presentation of FY 24-25 Proposed Tax Levies
 - A. Proposed General Fund (Fund 1900) Levy for FY 24-25
 - a. Fund 1900: \$799,269.00
 - B. Debt Service Funds (Funds 1903 and 1915) Levy Amounts for FY 24-25
 - a. Fund 1903: \$5,940,513.00
 - b. Fund 1915: \$81,544.00
 - C. FY 24-25 Combined Levies Total: \$6,821,326.00
- VI. Public Comments
- VII. Adjournment

Kendall County Office Building - Rooms 209 and 210 - 111 W. Fox Street - Yorkville, Illinois 60560

If special accommodations or arrangements are needed to attend this District meeting, please contact the Administration Office at 630-553-4025 a minimum of 24-hours prior to the meeting time.

To: Kendall County Record – Public Notice

From: David Guritz, Executive Advisor

RE: Public Hearing Notice
FOR PUBLICATION IN THE KENDALL COUNTY RECORD ON OCTOBER 31, 2024

Date: October 25, 2024

Notice of Proposed Property Tax Increase for the Kendall County Forest Preserve District,
Kendall County, Illinois

- I. A public hearing to approve a proposed property tax levy increase for the Kendall County Forest Preserve District for 2025 will be held on November 12, 2024 at 4:30 PM at the Kendall County Office Building - Rooms 209 and 210 - 111 W. Fox Street Yorkville, Illinois 60560.

Any person desiring to appear at the public hearing and present testimony to the taxing district may contact:

David Guritz, Executive Advisor
110 W. Madison Street Yorkville, IL 60560
Phone: 630-553-4025
Email: kcforest@kendallcountyil.gov

- II. The Kendall County Forest Preserve District's proposed corporate General Fund levy for FY 24-25, tentatively scheduled for approval by the District's Board of Commissioners on November 19, 2024 is \$799,269.00, and was \$755,244.08 for FY 23-24. This represents an overall 5.8% increase over the prior year's levy.
- III. The property taxes extended for debt service for FY 24-25 is \$6,022,057.00 and was \$5,792,965.99 for FY 23-24.
- IV. The total property taxes extended for FY 23-24 was \$6,548,210.07. The estimated total property taxes to be levied for FY 24-25 are \$6,821,326.00. This represents an overall 4.2% increase over the previous year.

To: Kendall County Forest Preserve District Committee of the Whole
From: Stefanie Wiencke, Environmental Education and Outreach Division Manager
Kris Mondrella, Equestrian Program Coordinator
Irene Sommers, Equestrian Coordinator Assistant

RE: 2025 Equestrian Center Fees and Charges

Date: October 8, 2024

Below, please find proposed CY 2025 Fees and Charges for the Ellis Equestrian Center programs. Fee increases are recommended for all individual lessons and lesson packages, birthday party programs, and scout programs.

Recommendation:

Placement on the October 15, 2024 Commission consent agenda for approval.

Description	Type	Security Deposit	Current Rates Schedule	Proposed Rate Increases
Ellis Equestrian Center - Lessons				
Beginner Rider Lessons (Single Lesson)	Public Program	N/A	Resident: \$58 / Non-Resident: \$67	Resident: \$65 / Non-Resident: \$74
Beginner Rider Lessons (5-Lesson Package)	Public Program	N/A	Resident: \$230 / Non-Resident: \$265	Resident: \$265 / Non-Resident: \$305
Beginner Rider Semi-Private (Single Lesson)	Public Program	N/A	Resident: \$46 / Non-Resident: \$53	Resident: \$52 / Non-Resident: \$58
Beginner Rider Semi-Private (5-Lesson Package)	Public Program	N/A	Resident: \$180 / Non-Resident: \$215	Resident: \$200 / Non-Resident: \$235
Lead Line Lessons (Single Lesson)	Public Program	N/A	Resident: \$33 / Non-Resident: \$37	Resident: \$37 / Non-Resident: \$41
Lead Line Lessons (5-Lesson Package)	Public Program	N/A	Resident: \$140 / Non-Resident: \$160	Resident: \$155 / Non-Resident: \$175
Pony Club (Apr-June; July-Sept; Oct-Dec)	Public Program	N/A	\$150 Per Session (Non-Lesson Student) / \$125 (Concurrent Lesson Enrollment)	
Pony Club (Jan-Mar)	Public Program	N/A	\$75 Per Session (Non-Lesson Student) / \$65 (Concurrent Lesson Enrollment)	
Ellis Equestrian Center - Camps				
Parent and Tot Day Camp	Camp Program	N/A	Resident: \$66 / Non-Resident: \$72	
Pony 2-Overnight/3-Day Camp Experience	Camp Program	N/A	Resident: \$475 / Non-Resident: \$525	
3-Day Pony Camp	Camp Program	N/A	Resident: \$260 / Non-Resident: \$270	
Ellis Equestrian - Center Birthdays Parties				
Ellis Horse & Pony Birthday Parties	Public Program	\$100 at time of reservation applied to total cost	Resident: \$250 + \$25 for each child over 10 - Non-Resident \$260 + \$26 for each child over 10	Resident: \$275 + \$28 for each child over 10 - Non-Resident \$285 + \$28 for each child over 10
Ellis Equestrian Center - Other				
Group Adventure Tours (1-Hour)	Public Program	50% of total cost	Resident: \$85 max 6 pp + \$14 for each add'l pp / Non-Resident: \$85 max 6 pp + \$14 for each add'l pp	
Cub Scout and Girl Scout Badge Programs	Public Program	\$100 at time of reservation applied to total cost	Resident: \$250 for up to 10 pp - \$25 per for each add'l - Non-Resident \$260 for up to 10 pp - \$26 per for each add'l	Resident: \$275 for up to 10 pp - \$28 per for each add'l - Non-Resident \$285 for up to 10 pp - \$28 per for each add'l
Equestrian Center Field Trip Programs	School Program	50% of total cost	\$12 per student (Min: 10)	
Hay Wagon Ride /Horseshoe Craft/Ellis Patch Options	Public Program	N/A	\$4 per person	
Face Paint Option	Public Program	N/A	\$3 per person	
Pony Ride Add On Option	Public Program	N/A	\$10 per person	

2025 ELLIS EQUESTRIAN LESSON BILLING SHEET

Ellis Equestrian Center Lessons	Fee	Calculations	Total
Kendall County Residents			
Lead Line Lessons (Single Lesson)	\$37.00	\$37.00 X _____ number of lessons	
Lead Line Lessons (5-Lesson Package)	\$155.00	\$31.00 X _____ number of lessons	
Private Lessons (Single Lesson)	\$65.00	\$65.00 X _____ number of lessons	
Private Lessons (5-Lesson Package)	\$265.00	\$53.00 X _____ number of lessons	
Semi-Private (Single Lesson)	\$52.00	\$52.00 X _____ number of lessons	
Semi-Private (5-Lesson Package)	\$200.00	\$40.00 X _____ number of lessons	
Out-of-County Residents			
Lead Line Lessons (Single Lesson)	\$41.00	\$41.00 X _____ number of lessons	
Lead Line Lessons (5-Lesson Package)	\$175.00	\$35.00 X _____ number of lessons	
Private Lessons (Single Lesson)	\$74.00	\$74.00 X _____ number of lessons	
Private Lessons (5-Lesson Package)	\$305.00	\$61.00 X _____ number of lessons	
Semi-Private (Single Lesson)	\$58.00	\$58.00 X _____ number of lessons	
Semi-Private (5-Lesson Package)	\$235.00	\$47.00 X _____ number of lessons	
Clients Name _____		Total Registration Fees	
		(Program Discount / Coupon)	
Responsible Party _____		Subtotal	
		Credit Card Processing Fee (3.5%)	
CASH CHECK # _____ CREDIT CARD (circle one)		TOTAL AMOUNT PAID Session # _____	
Received by: _____ Date: _____			

* MAKE SURE TO SEND A COPY OF THE REGISTRATION SHEET WITH THIS PAPER TO THE KENDALL COUNTY FOREST PRESERVE DISTRICT OFFICE LOCATED AT 110 W MADISON STREET YORKVILLE, IL 60560 TO PROCESS ALL PAYMENTS.

2025 ELLIS HOUSE AND EQUESTRIAN CENTER: GROUP RESERVATION BILLING SHEET

Client Name _____ Date _____

Ellis Equestrian Center Birthdays Parties				
Kendall County Residents				
Ellis Horse & Pony Birthday Parties (Up to 10 kids)	\$275.00			
Security Deposit (Applied to Program Balance)	\$100.00			
Additional per-child fee	\$28.00		\$28.00 X _____ additional children	
Out-of-County Residents				
Ellis Horse & Pony Birthday Parties (Up to 10 kids)	\$285.00			
\$100 Security Deposit (Applied to Program Balance)	\$100.00			
Additional per-child fee	\$28.00		\$28.00 X _____ additional children	
"Horseshoe Craft" Option	\$4.00 per person		\$4.00 X _____ total children	
Face Paint Option	\$3.00 per person		\$3.00 X _____ total children	
Hay Wagon Ride Option	\$4.00 per person		\$10.00 X _____ total children	
Ellis Equestrian Center - Scout Badge Programs				
Kendall County Residents				
Scout Badge Programs (Up to 10 kids)	\$275.00			
\$100 Security Deposit (Applied to Total Program Cost)	\$100.00			
Additional per-child fee	\$28.00		\$28.00 X _____ additional children	
Out-of-County Residents				
Scout Badge Programs (Up to 10 scouts)	\$285.00			
\$100 Security Deposit (Applied to Total Program Cost)	\$100.00			
Additional per-child fee	\$28.00		\$28.00 X _____ additional children	
PROGRAM OPTIONS AND ADDITIONAL FEES				
Hay Wagon Ride Option	\$4.00 per person		\$4.00 X _____ total children	
Ellis Patch Option	\$4.00 per person		\$4.00 X _____ total children	
Ellis Equestrian Center - Horse Adventure Tours				
Kendall County and Out-of-County Residents				
Horse Adventure Tours (1-Hour) Maximum 6 people	\$85.00	Group Adventure	Family Horse Adventure	<i>(circle type of adventure)</i>
Per individual cost for groups numbering 6 or more	\$14.00		\$14.00 X _____ additional children	
Pony Ride Option	\$10.00		\$10.00 X _____ total participants	
Hay Wagon Ride Option	\$4.00		\$4.00 X _____ total participants	
Security Deposit (50% of total program cost)			Total cost _____ X 50%	
Ellis Equestrian Center - School Field Trip Programs				
Equestrian Center Field Trip Programs	\$12.00		\$12.00 per X _____ students	
Security Deposit (50% of total program cost)			Total cost _____ X 50%	
\$4.00 per student for each (Craft; Hay Ride)	\$4.00		\$4.00 X _____ total students	
Pony Ride Option	\$10.00		\$10.00 X _____ total students	
COMPLETE AND CIRCLE PAYMENT METHOD				
CASH \$ _____ CHECK # _____ CREDIT CARD _____ (Last 4) Received by: _____ Date: _____ (First name & Last name)		Total Registration Fees	\$	
		SUBTRACT PROGRAM DISCOUNT / COUPON	(\$ _____)	
		SUBTRACT DEPOSIT (group programs)	(\$ _____)	
		SUBTOTAL	\$	
		Credit Card Processing Fee (3.5%)	\$	
		TOTAL AMOUNT PAID	\$	
Copy and Submit This Form with Payment to: Kendall County Forest Preserve District - Main Office - 110 W. Madison Street Yorkville, IL 60560				

Revised: October 8, 2024