



ILLINOIS COUNTIES RISK MANAGEMENT TRUST

INSURANCE PROGRAM RENEWAL

Salem, City Of

PRESENTED BY:

Kane Insurance Agency

Quote Number:

R1-1000195-2122-01

POLICY YEAR:

DEC 01, 2021 - DEC 01, 2022

Administered by



ABOUT ICRMT

ICRMT is one of the leading insurance programs in Illinois, providing property, casualty, and workers' compensation coverages for Illinois public entities since 1983. Owned by its members and administered by IPMG, ICRMT provides an integrated approach to risk management, claims administration, and underwriting tailored to fit the needs of your entity.

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

QUICK FACTS

- Size: 380+ members**
- Retention Rate: 97%**
- Total Premium: \$81 million**

ENHANCED COVERAGES AVAILABLE

- PEDA Coverage available under WC
- Unemployment Insurance
- Crime Coverage up to \$1,000,000



PROGRAM MANAGEMENT

Insurance Program Managers Group

ACCOUNT EXECUTIVES

BOB SPRING

VP of New Business Development

Bob.Spring@ipmg.com
630.485.5885

KYLE SHELL

Account Executive

Kyle.Shell@ipmg.com
314.704.9976

JEFF WEBER

Senior Vice President

Jeff.Weber@ipmg.com
314.293.9707

UNDERWRITING

DANIEL KOLE

Program Underwriting Associate

daniel.kole@ipmg.com
630.485.5952

KRISTEN TRACY

VP Public Entity Underwriting

Kristen.Tracy@ipmg.com
630.485.5970

TODD GREER

Senior Vice President

Todd.Greer@ipmg.com
630.485.5869

PROGRAM ADMINISTRATION

JACKIE KING

ICRMT Program Manager

Jackie.King@ipmg.com
630.485.5874

KIM DIEDERICH

ICRMT Account Assistant

Kim.Diederich@ipmg.com
630.485.5863

GREGG PETERSON

President/CEO



RISK MANAGEMENT & LOSS CONTROL SERVICES

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

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

SERVICES INCLUDED

- Use of Force Training
- Jail Policies and Procedures Audits
- Policy and Procedure Implementation
- Auto/Driving Exposure Evaluation
- Employment Practices Strategies, Education, and Training
- Safety Committee Development
- Hiring and Management Strategies
- Law Enforcement Seminars
- Firefighter/EMS Training
- Regulatory Compliances
- Essential Functions Testing Policy
- Employee Drug Testing Policy
- Background Check Policy
- Supervisors/Leadership Development
- Loss Analysis and Trending
- Slip and Fall Prevention Program
- Supervisory/Personnel Safety Training
- Accident Investigation Training
- Hazard Communication Training
- Blood Borne Pathogens Training

BRIAN DEVLIN

Sr. VP of Risk Management Services

Brian.Devlin@ipmg.com
630.485.5922

MARK BELL

Senior Risk Management Consultant

Mark.Bell@ipmg.com
630.203.5364

KEVIN MADEIRA

Risk Management Support Specialist

Kevin.Madeira@ipmg.com
630.203.5295

DAN LUTTRELL

Risk Management Consultant

Dan.Luttrell@ipmg.com
224.239.7407

JEFF BACIDORE

Risk Management Consultant

Jeff.Bacidore@ipmg.com
630.203.5130

DEREK MADEIRA

Risk Management Consultant

Derek.Madeira@ipmg.com
630.203.5164



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

MIKE CASTRO

Senior Vice President

Mike.Castro@ipmg.com
630.485.5895

DONNA FROMM

WC Team Lead

Donna.Fromm@ipmg.com
630.485.5950

SUSANNE SKJERSETH

P&C Team Leader

Susanne.Skjerseth@ipmg.com
314.293.9723



ICRMT FEATURES AND BENEFITS

Who is an Insured

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

Program Highlights

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

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



COVERAGE SUMMARY: GENERAL LIABILITY

COVERAGE

	LIMITS
Each Occurrence	\$1,000,000
General Annual Aggregate	\$3,000,000
Products/Completed Operations Annual Aggregate	\$1,000,000
Advertising and Personal Injury	\$1,000,000
Premises Medical Payments	
Each Person	\$5,000
Each Occurrence	\$50,000
Prior Acts	
Retroactive Date:	05/01/1991
Limit of Liability is Equal to Limit Previously Carried	
Reporting Period:	05/01/1991 - 05/01/2002
Deductible: \$5,000 each occurrence	
Sexual Abuse Liability – Claims Made	
Each Occurrence	\$1,000,000
Annual Aggregate	\$1,000,000
Retroactive Date:	12/01/2006
Innocent Party Defense Coverage Included	

Deductible: \$5,000

COVERAGES INCLUDE

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



COVERAGE SUMMARY: VIOLENT EVENT RESPONSE COVERAGE

COVERAGE

LIMITS

Violent Event Response Coverage

o Per Event Limit:

\$500,000

o Annual Aggregate Limit:

\$500,000

Deductible: \$5,000 each occurrence

COVERAGES INCLUDE

- Crisis Investigation
- Personal Crisis Management Event Response Team
- Crisis Communication Support, Media Management, Public Relations
- Temporary Security Measures
- The following Sublimited Coverages:
 - o Medical Expenses \$25,000 Per Person
 - o Counseling Service Expenses \$10,000 Per Person
 - o Funeral Service Expenses \$15,000 Per Person
 - o Per Event Crisis Team Services \$100,000
 - o Memorialization Expenses \$250,000



COVERAGE SUMMARY: LAW ENFORCEMENT LIABILITY

COVERAGE

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

Deductible: \$5,000 each occurrence

Prior Acts

Retroactive Date: **05/01/1991**

Limit of Liability is Equal to Limit Previously Carried

Reporting Period: **05/01/1991 - 05/01/2002**

COVERAGES INCLUDE

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



COVERAGE SUMMARY: AUTO LIABILITY & PHYSICAL DAMAGE

AUTO LIABILITY

	LIMITS
Each Occurrence	\$1,000,000
Auto Medical Payments	
Each Person	\$5,000
Each Occurrence	\$25,000

Deductible: \$0 each occurrence

UNINSURED & UNDERINSURED MOTORIST LIABILITY

Each Occurrence	\$40,000
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Deductible: \$0

AUTO PHYSICAL DAMAGE

Total Scheduled Value	\$2,466,949
Total Agreed Value	\$0
Number of Vehicles	61

Comprehensive Per Loss Deductible: \$1,000

Collision Per Loss Deductible: \$1,000

**Or as indicated on the Schedule*

COVERAGES INCLUDE

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



COVERAGE SUMMARY: PUBLIC OFFICIALS LIABILITY

COVERAGE

	LIMITS
Each Occurrence	\$1,000,000
Annual Aggregate	\$1,000,000
Retroactive Date: 05/01/1991	
Employment Practice Liability	Included
Retroactive Date: 05/01/1991	
Employee Benefits Liability	Included
Retroactive Date: 12/01/2013	
Deductible: \$5,000	

COVERAGES INCLUDE

- Employee Wage Reimbursement
 - Each Occurrence \$10,000
 - Annual Aggregate \$20,000
- Non-Monetary Legal Defense
 - Each Occurrence \$50,000
 - Annual Aggregate \$50,000
- Sexual Harassment
- Discrimination
- Wrongful Termination
- FOIA/Open Meetings Act
- Attorney's Professional



COVERAGE SUMMARY: EXCESS LIABILITY

Coverage	Underlying Limits	Excess Limit
General Liability	\$1,000,000/\$3,000,000	\$20,000,000
Law Enforcement Liability	\$1,000,000/\$3,000,000	\$20,000,000
Auto Liability	\$1,000,000	\$20,000,000
Public Officials (Claims Made)	\$1,000,000/\$1,000,000	\$20,000,000

COVERAGES EXCLUDED

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



COVERAGE SUMMARY: CYBER LIABILITY

COVERAGE

LIMITS

Cyber Liability Coverage

Each Claim

\$1,000,000

Annual Aggregate

\$1,000,000

Retroactive Date: **12/01/2013**

Deductible: \$5,000

Coverage Include:

Breach Response	\$500,000 (Non-Beazley Vendor/ \$1,000,000 Beazley Vendor)
Business Interruption Resulting from Security Breach	Included
Business Interruption Resulting from System Failure	\$500,000
Dependent Business Loss Resulting from Dependent Security Breach	\$750,000
Dependent Business Loss Resulting from Dependent System Failure	\$100,000
Cyber Extortion Loss	Included
Data Recovery Costs	Included
Data & Network Liability	Included
Regulatory Defense & Penalties	Included
Payment Card Liabilities & Costs	Included
Media Liability	Included
Fraudulent Instruction	\$75,000
Funds Transfer Fraud	\$75,000
Telephone Fraud	\$75,000
Criminal Reward	\$25,000
Reputation Loss	\$50,000
Claims Preparation Costs for Reputation Loss Only Claims	\$50,000
Computer Hardware Replacement	\$75,000
Invoice Manipulation	\$100,000
Cryptojacking	\$25,000

*Coverage is provided by Beazley



COVERAGE SUMMARY: **PROPERTY**

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

COVERED PROPERTY

	LIMITS
Building Value	\$62,170,497
Business Personal Property Including Stationary EDP	\$3,304,565
Personal Property of Others	\$100,000
Newly Constructed or Aquired Property	\$1,000,000
Footbridges	\$100,000
Covered Property in Transit	\$1,000,000

Deductible: \$10,000

***Or as indicated on the Schedule**

ADDITIONAL PROPERTY COVERAGES

Earthquake (including mine subsidence)	\$10,000,000
Program Aggregate	\$250,000,000

Deductible: \$50,000 or 5% of the damaged location; whichever is greater

Flood	\$10,000,000
Program Aggregate (Excluding Flood Zone A and V)	\$250,000,000

Deductible: \$50,000 per occurrence

COVERED COSTS & EXPENSES

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



COVERAGE SUMMARY: PROPERTY (cont.)

SUPPLEMENT COVERAGE

	LIMITS	
Unnamed Locations - Unintentional E&O	\$1,000,000	
Communication Towers	\$100,000	
Tree, Shrubs, and Plants are subject to a maximum per item of		
Per Item	\$25,000	
Per Occurrence	\$100,000	
Golf Course Tees and Greens		
Per Item	\$25,000	
Per Occurrence	\$100,000	
Interruption of Computer Operations		
Per occurrence	\$50,000	
Annual Aggregate	\$100,000	
Personal Effects	\$100,000	
Retaining Walls and Other Outdoor Walls	\$10,000	
Underground Sprinkler System	\$100,000	
Utility Services - Direct Damage	\$1,000,000	
Utility Services - Time Element	\$1,000,000	
Limited Fungus/Fungi, Wet Rot, and Dry Rot Coverage		
Direct Damage	\$15,000	
Business Income and Extra Expense	\$15,000	
Extra Expense Number of Days	30 days	
Ancillary Buildings	\$10,000	
Sewer Backup	\$250,000	
Outdoor Property - including but not limited to:	\$100,000	
Fences	Goal Posts	Traffic Lights/Control Boxes
Light Fixtures/Poles	Playground Equipment	Bleachers
Road Signs	Scoreboards	Ticket Booths
Non-Utility Poles	Benches	Dugouts
Fountains	Statues	Bike Racks
Monuments	Fire Hydrants	

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



COVERAGE SUMMARY: MOBILE EQUIPMENT & MISC. ARTICLES

SCHEDULED LIMITS

	LIMITS
Accounts Receivable - Excess	\$100,000
Cameras, Radios, & Communications Equipment	\$136,305
EDP Equipment/Media	\$326,871
EDP Extra Expense	\$10,000
Mobile Equipment greater than or equal to \$10,000 per item	\$1,436,218
Mobile Equipment less than \$10,000 per item	\$360,850
Other	\$100,000
Tools	\$20,000
Valuable Papers - Excess	\$250,000

Deductible: \$5,000

***Or as indicated on the Schedule**

COVERED COSTS & EXPENSES

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



COVERAGE SUMMARY: EQUIPMENT BREAKDOWN

COVERAGE

LIMIT

Total Building and Contents Value

\$65,475,062

Deductible: \$10,000

BI/EE & Utility Interruption Deductible: 24 Hours

COVERAGE EXTENSION

Combined Business Income

Included

Combined Extra Expense

Included

Spoilage Damage

Included

Utility Interruption - Time Element

\$10,000,000

Electronic Data or Media

\$10,000,000

Expediting Expenses

Included

Ordinance or Law

\$10,000,000

Hazardous Substance, Contamination, Pollutants

\$10,000,000

Newly Acquired Property

\$1,000,000

Debris Removal

25% or \$500,000

Water Damage

Included

Emergency Power Generating Equipment 1,000 kw or less

Included

Non Emergency Power Generating Equipment is Excluded.



COVERAGE SUMMARY: SALES TAX INTERRUPTION

COVERAGE	LIMIT
Total Limit	\$1,070,000
Waiting Period	30 Days

Covered Locations will be shown on the Schedule

COVERAGES CAN BE EXTENDED TO

- Hotels/Motels
- Casinos
- Retail Operations



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: \$1,000

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



COVERAGE SUMMARY: WORKERS' COMPENSATION

COVERAGE

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

Deductible: \$0

ICRMT FEATURES AND BENEFITS

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



COVERAGE SUMMARY: WC PREMIUM CALCULATION

CODE	CLASSIFICATION	ESTIMATED PAYROLL	RATE	MANUAL PREMIUM
5506	Street & Road	\$189,270	9.22	\$17,451
7502	Gas Company	\$361,274	7.34	\$26,518
7520	Waterworks Operation	\$639,656	4.06	\$25,970
7580	Sewage Disposal Plant	\$255,421	3.94	\$10,064
7720	Law Enforcement	\$1,368,876	7.42	\$101,571
8380	Auto Repair	\$56,179	7.19	\$4,039
8810	Clerical	\$915,007	0.50	\$4,575
8831	Animal Control	\$113,434	7.19	\$8,156
9015	Building Operations/Custodial/Maintenance NOC	\$3,006	15.63	\$470
9063	Health Club, Community Center or YMCA	\$8,954	0.95	\$85
9101	Schools - All Other Employees	\$0	9.38	\$0
9102	Parks	\$153,661	4.94	\$7,591
9220	Cemetery Operations	\$125,614	4.69	\$5,891
9403	Garbage Collection & Landfill - All Empl & Drivers	\$0	9.38	\$0
9410	Municipal NOC	\$339,102	2.34	\$7,935
	TOTALS	\$4,529,454		\$220,315



Gross Annual Premium		\$220,315
Increased Limit Multiplier	1.02	\$224,721
Minimum Premium	\$1,000	\$224,721
Experience Modifier	0.92	\$206,743
Schedule Modifier	0.90	\$186,069
Expense Modifier		\$186,069
Subtotal		\$186,069
Premium Discount	11.40%	\$164,857
Total Annual Premium		\$164,857



PREMIUM SUMMARY

Presented By:

Illinois Counties Risk Management Trust

Named Insured: Salem, City Of
Quote Number: R1-1000195-2122-01
Policy Year: DEC 01, 2021 - DEC 01, 2022

Coverage Parts	Premium
General Liability	Included
Law Enforcement Liability	Included
Auto	Included
Public Officials Liability - Claims Made	Included
Property	Included
Inland Marine	Included
Equipment Breakdown	Included
Sales Tax Interruption	Included
Crime	Included
Cyber Liability	Included
Excess Liability	Included
Package Premium	\$276,428
Workers' Compensation	\$164,857
Total Annual Premium	\$441,285



ACCEPTANCE FORM

Named Insured: Salem, City Of
Quote Number: R1-1000195-2122-01
Policy Year: DEC 01, 2021 - DEC 01, 2022

Total Annual Premium	\$441,285
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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.
- The following must be received prior to binding:
 - Signed Acceptance Form
 - Intials Cancellation Clause
 - Insured's Contact Information
 - Insured's FEIN
 - Requested Payment Plan Annual 50/50 25/6

Acceptance Statement:

Please accept this as a formal confirmation that all terms and conditions, attached scheduled items, and premiums proposed by the Illinois Counties Risk Management Trust are accepted effective 12/01/2021.

Signature of Official

Date



ICRMT INVOICE

Named Insured: Salem, City Of
Quote Number: R1-1000195-2122-01
Policy Year: DEC 01, 2021 - DEC 01, 2022

Total Annual Premium	\$441,285
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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	\$220,643
25/6	\$110,321

Payment Coupon Please Make Checks Payable to:

Named Insured:	Salem, City Of
Quote Number:	R1-1000195-2122-01
Package Premium Remitted:	

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



AUTO SCHEDULE

Salem, City Of

VEH #	YEAR	MAKE	MODEL	VIN	COMP. DED.	COLL. DED.	AGREED VALUE	ORIGINAL COST NEW
1	2005	Wesco	6x20 Trailer	M00097	\$1,000	\$1,000		\$2,945
2	2001	Sterling	L7501 Truck	H93980	\$1,000	\$1,000		\$60,027
3	1978	Ford	Jet Tanker	CF4652	\$1,000	\$1,000		\$20,000
5	2003	Ford	F250	B45787	\$1,000	\$1,000		\$20,243
6	1999	Ford	F250 Pickup Truck	B19856	\$1,000	\$1,000		\$20,775
8	1993	Ford	F700 Dump Truck	A01149	\$1,000	\$1,000		\$21,000
12	1996	Dodge	Dakota Sport Club	673027	\$1,000	\$1,000		\$15,000
13	1995	GMC	Sierra Pickup Truck	555773	\$1,000	\$1,000		\$20,000
15	1995	GMC	G3500 Pickup Truck	547415	\$1,000	\$1,000		\$21,000
19	1992	Chevrolet	Pickup Truck	181112	\$1,000	\$1,000		\$10,000
22	2001	Dodge	1/2 Ton Pickup Truck	142564	\$1,000	\$1,000		\$14,725
23	1994	Atwood	Trailer	84176	\$1,000	\$1,000		\$1,500
24	1999	Oldsmobile	Silhouette	70983	\$1,000	\$1,000		\$14,095
26	1999	Chevrolet	C3500 Truck	035119	\$1,000	\$1,000		\$19,151
27	1999	Chevrolet	C3500 Truck	017676	\$1,000	\$1,000		\$19,151
28	2007	Ford	Explorer	B33733	\$1,000	\$1,000		\$21,256
30	1995	Ford	F800 Truck w/40' boom	A59188	\$1,000	\$1,000		\$20,000
31	2008	Ford	F350	C82412	\$1,000	\$1,000		\$25,379
32	2008	Jeep	Grand Cherokee	176974	\$1,000	\$1,000		\$31,550
33	2008	GMC	Sierra C2500	134351	\$1,000	\$1,000		\$26,137
36	2009	Haulmark	6X12 Light Cargo	4371	\$1,000	\$1,000		\$2,350
37	1998	International	2554 Sewer Jet Truck	550625	\$1,000	\$1,000		\$98,000



AUTO SCHEDULE

Salem, City Of

VEH #	YEAR	MAKE	MODEL	VIN	COMP. DED.	COLL. DED.	AGREED VALUE	ORIGINAL COST NEW
39	2007	Ford	Dump Truck	405442	\$1,000	\$1,000		\$59,500
42	1990	Dodge	Dakota	727193	\$1,000	\$1,000		\$10,000
44	2013	GMC	Pick-up truck	DF112470	\$1,000	\$1,000		\$30,000
45	2002	International	4900 Dump Truck	523986	\$1,000	\$1,000		\$28,500
46	2013	Ford	F150	F43246	\$1,000	\$1,000		\$20,605
47	2013	Chevrolet	Tahoe	92487	\$1,000	\$1,000		\$37,060
48	2014	Ford	F250	48962	\$1,000	\$1,000		\$17,830
49	2014	Ford	Taurus	22025	\$1,000	\$1,000		\$25,000
50	2014	Ford	Taurus	22024	\$1,000	\$1,000		\$25,000
52	2014	Ford	Taurus	22023	\$1,000	\$1,000		\$25,000
53	2014	Ford	F350	B27417	\$1,000	\$1,000		\$27,100
54	2014		Pro-Gravity Recycling Trailer	277645	\$1,000	\$1,000		\$13,550
55	2006		Mirage XCEL Trailer	22414	\$1,000	\$1,000		\$3,000
56	2001	Chevrolet	Silverado	53291	\$1,000	\$1,000		\$20,000
57	2015	Ford	F250	95730	\$1,000	\$1,000		\$27,080
58	2014	Chevrolet	Impala	121935	\$1,000	\$1,000		\$21,000
59	2014	Other	Windy Leaf Vac	99035	\$1,000	\$1,000		\$41,259
60	1987	GMC	Vandora Van	511775	\$1,000	\$1,000		\$30,000
61	2016	Dodge	Durango	323687	\$1,000	\$1,000		\$28,000
62	2014	Chevrolet	Impala	129525	\$1,000	\$1,000		\$32,000
63	2016	Ford	F350	1FDRF3G6XGED28391	\$1,000	\$1,000		\$31,841
64	2017	Ford	F750 Dump	02082	\$1,000	\$1,000		\$73,895
65	2017	Dodge	Ram	35797	\$1,000	\$1,000		\$535,797



AUTO SCHEDULE

Salem, City Of

VEH #	YEAR	MAKE	MODEL	VIN	COMP. DED.	COLL. DED.	AGREED VALUE	ORIGINAL COST NEW
68	2017	Ford	Interceptor	1FM5K8AR6HGE 14832	\$1,000	\$1,000		\$52,625
69	2018	Jeep	Grand Laredo	C165576	\$1,000	\$1,000		\$32,000
70	2018	FOrd	Explorer	1FM5K8B8XJGB6 7942	\$1,000	\$1,000		\$26,975
71	2019	Ford	F250	1FD7X2A60KEC4 2734	\$1,000	\$1,000		\$28,738
72	2019	Ford	F250	1FD7X2A60KEC4 2735	\$1,000	\$1,000		\$28,738
73	2018	Dodge	Grand Caravan	6485	\$1,000	\$1,000		\$21,708
74	2017	Tarco	Windy 100 Leaf Vac	9909	\$1,000	\$1,000		\$47,263
76	2020	Dodge	Durango	1C4RDJFG9LC164 713	\$1,000	\$1,000		\$59,782
77	2020	Dodge	Durango	1C4RDJFG9LC164 714	\$1,000	\$1,000		\$59,782
78	2020	Dodge	Durango	1C4RDJFG9LC164 715	\$1,000	\$1,000		\$47,282
79	2020	Dodge	Durango	1C4RDJFG9LC164 716	\$1,000	\$1,000		\$63,782
80	2019	Dodge	Durango	25343	\$1,000	\$1,000		\$47,282
81	2014	Ford	Taurus	1FAHP2MKXEG1 63197	\$1,000	\$1,000		\$12,000
83	2016	Ford	Interceptor	B41176	\$1,000	\$1,000		\$30,000
84	2019	Toyota	Camry 4DR Sedan, 2.5L	4T1B11HK9KU75 5432	\$1,000	\$1,000		\$22,321
85	2021	PELICAN	STREET SWEEPER	NP42009	\$1,000	\$1,000		\$219,370
TOTAL AGREED VALUE							\$0	
TOTAL ORIGINAL COST NEW							\$2,466,949	
TOTAL INSURED VALUE							\$2,466,949	



PROPERTY SCHEDULE

Salem, City Of

LOC #	DESCRIPTION	ADDRESS	OCCU-PANCY	VALUATION	BUILDING VALUE	BPP VALUE	DEDUCTIBLE
01.01	City Hall	101 South Broadway Avenue Salem, IL 62881	Office	Replacement Cost / Margin Clause	\$3,697,061	\$330,900	\$10,000
01.02	PIO - Flagpole, lighting, monument, signage, receptacles	101 South Broadway Avenue Salem, IL 62881	Property in the Open	Replacement Cost / Margin Clause	\$9,140	\$0	\$10,000
02.01	Cultural Theater Building	119 South Broadway Avenue Salem, IL 62881	Other Public Building	Replacement Cost / Margin Clause	\$4,024,849	\$0	\$10,000
02.02	PIO - Bollards, receptacles	119 South Broadway Avenue Salem, IL 62881	Property in the Open	Replacement Cost / Margin Clause	\$1,261	\$0	\$10,000
03.01	Bryan Museum	408 South Broadway Avenue Salem, IL 62881	Other Public Building	Replacement Cost / Margin Clause	\$251,093	\$19,700	\$10,000
03.02	PIO - signage	408 South Broadway Avenue Salem, IL 62881	Property in the Open	Replacement Cost / Margin Clause	\$735	\$0	\$10,000
04.01	Police Department	201 South Rotan Salem, IL 62881	Police / Jails	Replacement Cost / Margin Clause	\$2,382,761	\$449,300	\$10,000
04.02	PIO - lighting, signage, flagpoles, table, receptacle	201 South Rotan Salem, IL 62881	Property in the Open	Replacement Cost / Margin Clause	\$16,074	\$0	\$10,000
04.03	Communications Tower - 120 ft	201 South Rotan Salem, IL 62881	Radio Tower	Replacement Cost / Margin Clause	\$110,313	\$0	\$10,000



LOC #	DESCRIPTION	ADDRESS	OCCU-PANCY	VALUATION	BUILDING VALUE	BPP VALUE	DEDUCTIBLE
04.04	Safe Shed	201 South Rotan Salem, IL 62881	Storage	Replacement Cost / Margin Clause	\$10,506	\$0	\$10,000
04.05	Bicycle Storage Shed	201 South Rotan Salem, IL 62881	Storage	Replacement Cost / Margin Clause	\$10,506	\$7,500	\$10,000
04.06	Communications Tower - 45 ft	201 South Rotan Salem, IL 62881	Radio Tower	Replacement Cost / Margin Clause	\$17,860	\$0	\$10,000
06.01	Water Treatment Plant (Office)	Spillway Road Salem, IL 62881	Office	Replacement Cost / Margin Clause	\$4,845,367	\$231,750	\$10,000
06.02	PIO - fencing, lighting, flagpole, fill station, table, planter, pump, fuel tank, bollards	Spillway Road Salem, IL 62881	Property in the Open	Actual Cash Value	\$55,367	\$0	\$10,000
06.03	Pavilion / Settling Tank	Spillway Road Salem, IL 62881	Water & Sewer Treatment	Replacement Cost / Margin Clause	\$1,381,539	\$0	\$10,000
06.04	Flocculation Tank	Spillway Road Salem, IL 62881	Water & Sewer Treatment	Replacement Cost / Margin Clause	\$237,436	\$0	\$10,000
06.05	Generator Building	Spillway Road Salem, IL 62881	Water & Sewer Treatment	Replacement Cost / Margin Clause	\$173,349	\$0	\$10,000
06.06	Sludge Lift Station	Spillway Road Salem, IL 62881	Water & Sewer Treatment	Replacement Cost / Margin Clause	\$194,361	\$0	\$10,000



LOC #	DESCRIPTION	ADDRESS	OCCUPANCY	VALUATION	BUILDING VALUE	BPP VALUE	DEDUCTIBLE
06.07	Alum Tank	Spillway Road Salem, IL 62881	Water & Sewer Treatmen t	Replacement Cost / Margin Clause	\$57,783	\$0	\$10,000
06.08	Lagoon	Spillway Road Salem, IL 62881	Water & Sewer Treatmen t	Replacement Cost / Margin Clause	\$213,272	\$0	\$10,000
06.09	Storage Building	Spillway Road Salem, IL 62881	Storage	Replacement Cost / Margin Clause	\$49,378	\$5,000	\$10,000
06.10	Antenna - 35 ft	Spillway Road Salem, IL 62881	Radio Tower	Replacement Cost / Margin Clause	\$15,759	\$0	\$10,000
06.11	East Lift Station	Spillway Road Salem, IL 62881	Water & Sewer Treatmen t	Replacement Cost / Margin Clause	\$55,682	\$0	\$10,000
06.12	Intake Structure	Spillway Road Salem, IL 62881	Water & Sewer Treatmen t	Replacement Cost / Margin Clause	\$224,828	\$0	\$10,000
07.01	Gas Plant Building	1010 South College Street Salem, IL 62881	Electrical	Replacement Cost / Margin Clause	\$867,796	\$4,300	\$10,000
07.02	PIO - fencing, bollards, lighting, gate	1010 South College Street Salem, IL 62881	Property in the Open	Replacement Cost / Margin Clause	\$29,417	\$0	\$10,000
07.03	Vehicle/ Equipment Storage	1010 South College Street Salem, IL 62881	Storage	Replacement Cost / Margin Clause	\$275,257	\$249,100	\$10,000
08.01	Wastewater Treatment Plant	801 East Lake Street Salem, IL 62881	Water & Sewer Treatmen t	Replacement Cost / Margin Clause	\$1,215,544	\$128,750	\$10,000



LOC #	DESCRIPTION	ADDRESS	OCCUPANCY	VALUATION	BUILDING VALUE	BPP VALUE	DEDUCTIBLE
08.02	PIO - Fencing, lighting, pump, bollards, flagpole, grill	801 East Lake Street Salem, IL 62881	Property in the Open	Replacement Cost / Margin Clause	\$99,807	\$0	\$10,000
08.03	Excess Flow Tank	801 East Lake Street Salem, IL 62881	Water & Sewer Treatment	Replacement Cost / Margin Clause	\$1,521,269	\$0	\$10,000
08.04	Filter Building	801 East Lake Street Salem, IL 62881	Water & Sewer Treatment	Replacement Cost / Margin Clause	\$921,376	\$2,060	\$10,000
08.05	Filter Lift Building	801 East Lake Street Salem, IL 62881	Water & Sewer Treatment	Replacement Cost / Margin Clause	\$342,496	\$0	\$10,000
08.06	Non Potable Pump Station	801 East Lake Street Salem, IL 62881	Water & Sewer Treatment	Replacement Cost / Margin Clause	\$50,429	\$0	\$10,000
08.07	Storage Building	801 East Lake Street Salem, IL 62881	Storage	Replacement Cost / Margin Clause	\$16,810	\$0	\$10,000
08.08	Valve Box	801 East Lake Street Salem, IL 62881	Water & Sewer Treatment	Replacement Cost / Margin Clause	\$46,226	\$0	\$10,000
08.09	Excess Flow Lift Station	801 East Lake Street Salem, IL 62881	Water & Sewer Treatment	Replacement Cost / Margin Clause	\$136,578	\$0	\$10,000
08.10	Sludge Pump Building	801 East Lake Street Salem, IL 62881	Water & Sewer Treatment	Replacement Cost / Margin Clause	\$416,038	\$0	\$10,000



LOC #	DESCRIPTION	ADDRESS	OCCUPANCY	VALUATION	BUILDING VALUE	BPP VALUE	DEDUCTIBLE
08.11	Aerobic Digester North	801 East Lake Street Salem, IL 62881	Water & Sewer Treatment	Replacement Cost / Margin Clause	\$448,606	\$0	\$10,000
08.12	Gravity Thickener	801 East Lake Street Salem, IL 62881	Water & Sewer Treatment	Replacement Cost / Margin Clause	\$375,064	\$0	\$10,000
08.13	Influent Sampler Station	801 East Lake Street Salem, IL 62881	Water & Sewer Treatment	Replacement Cost / Margin Clause	\$6,304	\$0	\$10,000
08.14	Sludge Storage Tank	801 East Lake Street Salem, IL 62881	Water & Sewer Treatment	Replacement Cost / Margin Clause	\$1,039,043	\$0	\$10,000
08.15	Sludge Mixing Station	801 East Lake Street Salem, IL 62881	Water & Sewer Treatment	Replacement Cost / Margin Clause	\$74,593	\$0	\$10,000
08.16	Influent Pump Station	801 East Lake Street Salem, IL 62881	Water & Sewer Treatment	Replacement Cost / Margin Clause	\$440,201	\$0	\$10,000
08.17	Influent Flow Meter Vault	801 East Lake Street Salem, IL 62881	Water & Sewer Treatment	Replacement Cost / Margin Clause	\$48,328	\$0	\$10,000
08.18	Bar Screen Building	801 East Lake Street Salem, IL 62881	Water & Sewer Treatment	Replacement Cost / Margin Clause	\$667,131	\$0	\$10,000
08.19	Grit Washing Chamber	801 East Lake Street Salem, IL 62881	Water & Sewer Treatment	Replacement Cost / Margin Clause	\$274,207	\$0	\$10,000



LOC #	DESCRIPTION	ADDRESS	OCCUPANCY	VALUATION	BUILDING VALUE	BPP VALUE	DEDUCTIBLE
08.20	Anoxic Tank	801 East Lake Street Salem, IL 62881	Water & Sewer Treatment	Replacement Cost / Margin Clause	\$550,514	\$0	\$10,000
08.21	Aerobic Digester South	801 East Lake Street Salem, IL 62881	Water & Sewer Treatment	Replacement Cost / Margin Clause	\$452,809	\$0	\$10,000
08.22	Oxidation Ditch North	801 East Lake Street Salem, IL 62881	Water & Sewer Treatment	Replacement Cost / Margin Clause	\$2,426,886	\$0	\$10,000
08.23	Oxidation Ditch South	801 East Lake Street Salem, IL 62881	Water & Sewer Treatment	Replacement Cost / Margin Clause	\$2,465,758	\$0	\$10,000
08.24	Diversion Structure	801 East Lake Street Salem, IL 62881	Water & Sewer Treatment	Replacement Cost / Margin Clause	\$165,995	\$0	\$10,000
08.25	Clarifier North	801 East Lake Street Salem, IL 62881	Water & Sewer Treatment	Replacement Cost / Margin Clause	\$1,464,536	\$0	\$10,000
08.26	Clarifier South	801 East Lake Street Salem, IL 62881	Water & Sewer Treatment	Replacement Cost / Margin Clause	\$1,464,536	\$0	\$10,000
08.27	RAS/ WAS Pump Station	801 East Lake Street Salem, IL 62881	Water & Sewer Treatment	Replacement Cost / Margin Clause	\$243,739	\$0	\$10,000
08.28	Scum Pump Station	801 East Lake Street Salem, IL 62881	Water & Sewer Treatment	Replacement Cost / Margin Clause	\$86,149	\$0	\$10,000



LOC #	DESCRIPTION	ADDRESS	OCCUPANCY	VALUATION	BUILDING VALUE	BPP VALUE	DEDUCTIBLE
08.29	Alum Building	801 East Lake Street Salem, IL 62881	Water & Sewer Treatment	Replacement Cost / Margin Clause	\$194,361	\$0	\$10,000
08.30	Electrical Building #2	801 East Lake Street Salem, IL 62881	Electrical	Replacement Cost / Margin Clause	\$470,669	\$0	\$10,000
08.31	Electrical Building #1	801 East Lake Street Salem, IL 62881	Electrical	Replacement Cost / Margin Clause	\$393,975	\$0	\$10,000
08.32	GBT Building	801 East Lake Street Salem, IL 62881	Water & Sewer Treatment	Replacement Cost / Margin Clause	\$3,241,101	\$0	\$10,000
08.33	Diversion Gate Structure	801 East Lake Street Salem, IL 62881	Water & Sewer Treatment	Replacement Cost / Margin Clause	\$116,617	\$0	\$10,000
08.34	Grit Chamber Control Building	801 East Lake Street Salem, IL 62881	Water & Sewer Treatment	Replacement Cost / Margin Clause	\$144,983	\$0	\$10,000
08.36	PIO - generator	801 East Lake Street Salem, IL 62881	Electrical	Replacement Cost / Margin Clause	\$72,396	\$0	\$10,000
08.37	Chlorine Contact Basin	801 East Lake Street Salem, IL 62881	Water & Sewer Treatment	Replacement Cost / Margin Clause	\$317,281	\$0	\$10,000
08.38	Generator	801 East Lake Street Salem, IL 62881	Electrical	Replacement Cost / Margin Clause	\$180,703	\$0	\$10,000
09.01	Highway Dept Garage	Oak Park Street Salem, IL 62881	Garage	Replacement Cost / Margin Clause	\$540,008	\$185,900	\$10,000



PROPERTY SCHEDULE

Salem, City Of

LOC #	DESCRIPTION	ADDRESS	OCCUPANCY	VALUATION	BUILDING VALUE	BPP VALUE	DEDUCTIBLE
09.02	PIO - fencing, fuel tank, lighting, bollards, gates, receptacle	Oak Park Street Salem, IL 62881	Property in the Open	Replacement Cost / Margin Clause	\$50,849	\$0	\$10,000
09.03	Maintenance Building	Oak Park Street Salem, IL 62881	Storage	Replacement Cost / Margin Clause	\$126,072	\$41,700	\$10,000
09.04	Storage Shed	Oak Park Street Salem, IL 62881	Storage	Replacement Cost / Margin Clause	\$13,658	\$9,700	\$10,000
09.05	Radio Tower - 40 ft	Oak Park Street Salem, IL 62881	Radio Tower	Replacement Cost / Margin Clause	\$16,810	\$0	\$10,000
10.01	Cemetery Maintenance Building	Shelby Street Salem, IL 62881	Storage	Replacement Cost / Margin Clause	\$73,542	\$24,100	\$10,000
10.02	PIO - monuments, statues, lighting, flagpoles, signage, bench	Shelby Street Salem, IL 62881	Property in the Open	Replacement Cost / Margin Clause	\$20,653	\$0	\$10,000
11.01	PIO - Fence gate, signage	803 East Lake Street Salem, IL 62881	Property in the Open	Replacement Cost / Margin Clause	\$4,728	\$0	\$10,000
11.02	Landfill Maintenance Building	803 East Lake Street Salem, IL 62881	Storage	Replacement Cost / Margin Clause	\$66,188	\$32,300	\$10,000
12.01	Kennel Building	1150 S. Walnut Street Salem, IL 62881	Storage	Replacement Cost / Margin Clause	\$176,501	\$54,400	\$10,000
12.02	PIO - Bollards	1150 S. Walnut Street Salem, IL 62881	Property in the Open	Replacement Cost / Margin Clause	\$840	\$0	\$10,000
13.01	Water Tower - Sealed Air - 300K Gal	Route 50 East Salem, IL 62881	Water & Sewer Treatment	Replacement Cost / Margin Clause	\$1,575,900	\$0	\$10,000



PROPERTY SCHEDULE

Salem, City Of

LOC #	DESCRIPTION	ADDRESS	OCCUPANCY	VALUATION	BUILDING VALUE	BPP VALUE	DEDUCTIBLE
13.02	PIO - fencing, lighting	Route 50 East Salem, IL 62881	Property in the Open	Replacement Cost / Margin Clause	\$12,712	\$0	\$10,000
14.01	Water Tower - NAL - 500K Gal	Main St. & Industrial Dr. Salem, IL 62881	Water & Sewer Treatment	Replacement Cost / Margin Clause	\$1,809,133	\$0	\$10,000
15.01	Water Tower - Hotze - 500K Gal	Hotze Road Industrial Park Salem, IL 62881	Water & Sewer Treatment	Replacement Cost / Margin Clause	\$1,811,234	\$0	\$10,000
16.01	Clear Well Building / Underground Storage Tank	Selmaville Road Salem, IL 62881	Water & Sewer Treatment	Replacement Cost / Margin Clause	\$1,892,131	\$0	\$10,000
16.02	Chemical Feed Building	Selmaville Road Salem, IL 62881	Storage	Replacement Cost / Margin Clause	\$100,858	\$0	\$10,000
16.03	Antenna - 40 ft	Selmaville Road Salem, IL 62881	Radio Tower	Replacement Cost / Margin Clause	\$16,810	\$0	\$10,000
16.04	PIO - Lighting	Selmaville Road Salem, IL 62881	Property in the Open	Replacement Cost / Margin Clause	\$2,627	\$0	\$10,000
19.01	Bath House/Concessions	Bryan Park Salem, IL 62881	Parks Buildings	Replacement Cost / Margin Clause	\$696,548	\$60,000	\$10,000
19.02	PIO - Tennis court, lighting, skate park, basketball court, modular system, table	Bryan Park Salem, IL 62881	Property in the Open	Replacement Cost / Margin Clause	\$977,478	\$0	\$10,000
19.04	Restroom Building	Bryan Park Salem, IL 62881	Parks Buildings	Replacement Cost / Margin Clause	\$143,932	\$2,100	\$10,000



LOC #	DESCRIPTION	ADDRESS	OCCU-PANCY	VALUATION	BUILDING VALUE	BPP VALUE	DEDUCTIBLE
19.12	Mechanical Room	Bryan Park Salem, IL 62881	Parks Buildings	Replacement Cost / Margin Clause	\$496,934	\$24,900	\$10,000
19.15	Bandstand	Bryan Park Salem, IL 62881	Parks Buildings	Replacement Cost / Margin Clause	\$246,891	\$0	\$10,000
19.17	Announcers Booth	Bryan Park Salem, IL 62881	Parks Buildings	Replacement Cost / Margin Clause	\$12,607	\$3,605	\$10,000
19.18	Pavilion Playset	Bryan Park Salem, IL 62881	Parks Buildings	Replacement Cost / Margin Clause	\$10,506	\$0	\$10,000
19.19	Pavilion #1	Bryan Park Salem, IL 62881	Parks Buildings	Replacement Cost / Margin Clause	\$45,176	\$0	\$10,000
19.20	Pavilion #2	Bryan Park Salem, IL 62881	Parks Buildings	Replacement Cost / Margin Clause	\$31,518	\$0	\$10,000
19.22	Pavilion #4	Bryan Park Salem, IL 62881	Parks Buildings	Replacement Cost / Margin Clause	\$24,164	\$0	\$10,000
19.23	Pavilion #5	Bryan Park Salem, IL 62881	Parks Buildings	Replacement Cost / Margin Clause	\$19,961	\$0	\$10,000
19.25	Pavilion #7	Bryan Park Salem, IL 62881	Parks Buildings	Replacement Cost / Margin Clause	\$34,670	\$0	\$10,000
19.26	Pavilion #8	Bryan Park Salem, IL 62881	Parks Buildings	Replacement Cost / Margin Clause	\$12,607	\$0	\$10,000
19.27	Frala Field Dugout #1	Bryan Park Salem, IL 62881	Parks Buildings	Replacement Cost / Margin Clause	\$9,455	\$0	\$10,000
19.28	Frala Field Dugout #2	Bryan Park Salem, IL 62881	Parks Buildings	Replacement Cost / Margin Clause	\$9,455	\$0	\$10,000



LOC #	DESCRIPTION	ADDRESS	OCCU-PANCY	VALUATION	BUILDING VALUE	BPP VALUE	DEDUCTIBLE
19.29	Storage Shed	Bryan Park Salem, IL 62881	Storage	Replacement Cost / Margin Clause	\$10,506	\$7,700	\$10,000
19.30	Pavilion Mens Softball Field	Bryan Park Salem, IL 62881	Parks Buildings	Replacement Cost / Margin Clause	\$3,152	\$0	\$10,000
19.31	Pavilion Lakeside	Bryan Park Salem, IL 62881	Parks Buildings	Replacement Cost / Margin Clause	\$9,455	\$0	\$10,000
19.32	Frala Field Press Box	Bryan Park Salem, IL 62881	Parks Buildings	Replacement Cost / Margin Clause	\$9,455	\$5,200	\$10,000
19.33	Frala Field Storage Building	Bryan Park Salem, IL 62881	Storage	Replacement Cost / Margin Clause	\$9,455	\$3,700	\$10,000
19.34	Storage Garage	Bryan Park Salem, IL 62881	Storage	Replacement Cost / Margin Clause	\$10,506	\$5,200	\$10,000
19.37	Pavillon #9	Bryan Park Salem, IL 62881	Parks Buildings	Replacement Cost / Margin Clause	\$4,202	\$0	\$10,000
19.38	Water Slide	Bryan Park Salem, IL 62881	Property in the Open	Replacement Cost / Margin Clause	\$219,575	\$0	\$10,000
19.39	Water Slide Pool	Bryan Park Salem, IL 62881	Property in the Open	Replacement Cost / Margin Clause	\$68,289	\$0	\$10,000
19.40	Pool Pavilion #1	Bryan Park Salem, IL 62881	Parks Buildings	Replacement Cost / Margin Clause	\$26,265	\$0	\$10,000
19.41	Swimming Pool	Bryan Park Salem, IL 62881	Property in the Open	Replacement Cost / Margin Clause	\$810,013	\$0	\$10,000
19.42	Tot Pool	Bryan Park Salem, IL 62881	Property in the Open	Replacement Cost / Margin Clause	\$19,961	\$0	\$10,000



LOC #	DESCRIPTION	ADDRESS	OCCU-PANCY	VALUATION	BUILDING VALUE	BPP VALUE	DEDUCTIBLE
19.43	Tot Pool Pavilion	Bryan Park Salem, IL 62881	Parks Buildings	Replacement Cost / Margin Clause	\$4,202	\$0	\$10,000
19.44	Pool Pergola #1	Bryan Park Salem, IL 62881	Parks Buildings	Replacement Cost / Margin Clause	\$10,506	\$0	\$10,000
19.45	Pool Pergola #2	Bryan Park Salem, IL 62881	Parks Buildings	Replacement Cost / Margin Clause	\$10,506	\$0	\$10,000
19.46	Pool Pavilion #2	Bryan Park Salem, IL 62881	Parks Buildings	Replacement Cost / Margin Clause	\$11,557	\$0	\$10,000
19.47	Pool Pavilion #3	Bryan Park Salem, IL 62881	Parks Buildings	Replacement Cost / Margin Clause	\$11,557	\$0	\$10,000
19.48	Pool Pavilion #4	Bryan Park Salem, IL 62881	Parks Buildings	Replacement Cost / Margin Clause	\$11,557	\$0	\$10,000
19.49	Softball Dugout #1	Bryan Park Salem, IL 62881	Parks Buildings	Replacement Cost / Margin Clause	\$7,354	\$0	\$10,000
19.50	Softball Dugout #2	Bryan Park Salem, IL 62881	Parks Buildings	Replacement Cost / Margin Clause	\$7,354	\$0	\$10,000
20.01	Lift Station (Southside)	803 East Lake Street Salem, IL 62881	Water & Sewer Treatmen t	Replacement Cost / Margin Clause	\$90,352	\$0	\$10,000
20.02	Pump Station (Eastside)	803 East Lake Street Salem, IL 62881	Water & Sewer Treatmen t	Replacement Cost / Margin Clause	\$55,587	\$0	\$10,000
22.01	Pressure Reducing Regulator B&O #1	S. Hotze Road Salem, IL 62881	Electrical	Replacement Cost / Margin Clause	\$110,313	\$0	\$10,000



PROPERTY SCHEDULE

Salem, City Of

LOC #	DESCRIPTION	ADDRESS	OCCU-PANCY	VALUATION	BUILDING VALUE	BPP VALUE	DEDUCTIBLE
22.02	PIO - fencing & lighting	S. Hotze Road Salem, IL 62881	Property in the Open	Replacement Cost / Margin Clause	\$10,401	\$0	\$10,000
22.03	Pressure Reducing Regulator B&O #2	S. Hotze Road Salem, IL 62881	Electrical	Replacement Cost / Margin Clause	\$33,619	\$0	\$10,000
22.04	Test Building	S. Hotze Road Salem, IL 62881	Electrical	Replacement Cost / Margin Clause	\$6,304	\$5,000	\$10,000
23.01	Library	315 S. Maple Street Salem, IL 62881	Other Public Building	Replacement Cost / Margin Clause	\$3,358,768	\$1,350,000	\$10,000
23.02	PIO - book return, lighting, bench, planter box, sculpture, flagpole, signage, bike rack, receptacle	315 S. Maple Street Salem, IL 62881	Property in the Open	Replacement Cost / Margin Clause	\$23,744	\$0	\$10,000
23.03	Storage Shed	315 S. Maple Street Salem, IL 62881	Storage	Replacement Cost / Margin Clause	\$2,101	\$1,200	\$10,000
26.01	Concession Stand	Tully Park - Shelby Street Salem, IL 62881	Parks Buildings	Replacement Cost / Margin Clause	\$129,224	\$8,800	\$10,000
26.02	PIO - Lighting, fencing, scoreboard, backstops, flagpole, soccer goal, bleachers	Tully Park - Shelby Street Salem, IL 62881	Property in the Open	Replacement Cost / Margin Clause	\$171,353	\$0	\$10,000
26.03	Storage Shed	Tully Park - Shelby Street Salem, IL 62881	Storage	Replacement Cost / Margin Clause	\$4,202	\$2,700	\$10,000
26.04	Dugout First Base	Tully Park - Shelby Street Salem, IL 62881	Parks Buildings	Replacement Cost / Margin Clause	\$9,455	\$0	\$10,000



LOC #	DESCRIPTION	ADDRESS	OCCU-PANCY	VALUATION	BUILDING VALUE	BPP VALUE	DEDUCTIBLE
26.05	Dugout Third Base	Tulley Park - Shelby Street Salem, IL 62881	Parks Buildings	Replacement Cost / Margin Clause	\$9,455	\$0	\$10,000
26.06	Field #2 First Base Dugout	Tulley Park - Shelby Street Salem, IL 62881	Parks Buildings	Replacement Cost / Margin Clause	\$5,253	\$0	\$10,000
26.07	Field #2 Third Base Dugout	Tulley Park - Shelby Street Salem, IL 62881	Parks Buildings	Replacement Cost / Margin Clause	\$5,253	\$0	\$10,000
26.08	Field #3 First Base Dugout	Tulley Park - Shelby Street Salem, IL 62881	Parks Buildings	Replacement Cost / Margin Clause	\$4,202	\$0	\$10,000
26.09	Field #3 Third Base Dugout	Tulley Park - Shelby Street Salem, IL 62881	Parks Buildings	Replacement Cost / Margin Clause	\$4,202	\$0	\$10,000
27.01	Tornado Siren - Fire Station	Fire Station Salem, IL 62881	Property in the Open	Replacement Cost / Margin Clause	\$30,467	\$0	\$10,000
28.01	Tornado Siren - Bryan Park	Bryan Park Salem, IL 62881	Property in the Open	Replacement Cost / Margin Clause	\$30,467	\$0	\$10,000
29.01	Tornado Siren - Main & Industrial	Main & Industrial Streets Salem, IL 62881	Property in the Open	Replacement Cost / Margin Clause	\$30,467	\$0	\$10,000
30.01	Tornado Siren - Westgate	Main & Westgate Ave Salem, IL 62881	Property in the Open	Replacement Cost / Margin Clause	\$30,467	\$0	\$10,000
31.01	Tornado Siren - East Main	East Main & Salem Tire Drive Salem, IL 62881	Property in the Open	Replacement Cost / Margin Clause	\$30,467	\$0	\$10,000
32.01	Tornado Siren - Fairgrounds	Lake & Jefferson Streets Salem, IL 62881	Property in the Open	Replacement Cost / Margin Clause	\$30,467	\$0	\$10,000



LOC #	DESCRIPTION	ADDRESS	OCCUPANCY	VALUATION	BUILDING VALUE	BPP VALUE	DEDUCTIBLE
34.01	Lift Station - Kell Street	Kell Street Salem, IL 62881	Water & Sewer Treatment	Replacement Cost / Margin Clause	\$140,780	\$0	\$10,000
34.02	PIO - fencing & lighting	Kell Street Salem, IL 62881	Property in the Open	Replacement Cost / Margin Clause	\$3,677	\$0	\$10,000
35.01	Lift Station - Route 37 & Kell	Route 37 & Kell Street Salem, IL 62881	Water & Sewer Treatment	Replacement Cost / Margin Clause	\$116,617	\$0	\$10,000
35.02	PIO - fencing & lighting	Route 37 & Kell Street Salem, IL 62881	Property in the Open	Replacement Cost / Margin Clause	\$4,623	\$0	\$10,000
36.01	Lift Station - North Miller	North Miller Street Salem, IL 62881	Water & Sewer Treatment	Replacement Cost / Margin Clause	\$85,099	\$0	\$10,000
36.02	PIO - fencing & lighting	North Miller Street Salem, IL 62881	Property in the Open	Replacement Cost / Margin Clause	\$3,992	\$0	\$10,000
37.01	Lift Station - Seneff	Seneff Street Salem, IL 62881	Water & Sewer Treatment	Replacement Cost / Margin Clause	\$38,872	\$0	\$10,000
37.02	PIO - fencing & fencing	Seneff Street Salem, IL 62881	Property in the Open	Replacement Cost / Margin Clause	\$3,152	\$0	\$10,000
38.01	Lift Station - Twin Willows	Route 37 North Salem, IL 62881	Water & Sewer Treatment	Replacement Cost / Margin Clause	\$82,997	\$0	\$10,000
38.02	PIO - lighting	Route 37 North Salem, IL 62881	Property in the Open	Replacement Cost / Margin Clause	\$2,101	\$0	\$10,000



LOC #	DESCRIPTION	ADDRESS	OCCUPANCY	VALUATION	BUILDING VALUE	BPP VALUE	DEDUCTIBLE
39.01	Lift Station - Cottonwood	Cottonwood Subdivision Salem, IL 62881	Water & Sewer Treatment	Replacement Cost / Margin Clause	\$85,099	\$0	\$10,000
39.02	PIO - fencing, lighting, hand water pump	Cottonwood Subdivision Salem, IL 62881	Property in the Open	Replacement Cost / Margin Clause	\$3,782	\$0	\$10,000
40.01	Lift Station - Industrial	Industrial Drive Salem, IL 62881	Water & Sewer Treatment	Replacement Cost / Margin Clause	\$80,896	\$0	\$10,000
40.02	PIO - fencing	Industrial Drive Salem, IL 62881	Property in the Open	Replacement Cost / Margin Clause	\$1,261	\$0	\$10,000
41.01	Lift Station - Lakewood Motel	Salem Tire Drive Salem, IL 62881	Water & Sewer Treatment	Replacement Cost / Margin Clause	\$142,882	\$0	\$10,000
41.02	PIO - fencing & lighting	Salem Tire Drive Salem, IL 62881	Property in the Open	Replacement Cost / Margin Clause	\$3,887	\$0	\$10,000
42.01	Lift Station - North Lakewood Subdivision	North Lakeview Drive Salem, IL 62881	Water & Sewer Treatment	Replacement Cost / Margin Clause	\$65,137	\$0	\$10,000
42.02	PIO - lighting	North Lakeview Drive Salem, IL 62881	Property in the Open	Replacement Cost / Margin Clause	\$2,101	\$0	\$10,000
43.01	Lift Station - Folks Creek	Folks Creek and Route 50 Salem, IL 62881	Water & Sewer Treatment	Replacement Cost / Margin Clause	\$100,858	\$0	\$10,000
43.02	PIO - fencing & lighting	Folks Creek and Route 50 Salem, IL 62881	Property in the Open	Replacement Cost / Margin Clause	\$3,572	\$0	\$10,000



LOC #	DESCRIPTION	ADDRESS	OCCUPANCY	VALUATION	BUILDING VALUE	BPP VALUE	DEDUCTIBLE
44.01	Lift Station - Marshall	Marshall and Main Street Salem, IL 62881	Water & Sewer Treatment	Replacement Cost / Margin Clause	\$449,657	\$0	\$10,000
44.02	PIO - fencing	Marshall and Main Street Salem, IL 62881	Property in the Open	Replacement Cost / Margin Clause	\$8,195	\$0	\$10,000
44.03	Generator	Marshall and Main Street Salem, IL 62881	Electrical	Replacement Cost / Margin Clause	\$155,489	\$0	\$10,000
45.01	Lift Station - Selmaville	Route 50 West and Selmaville Road Salem, IL 62881	Water & Sewer Treatment	Replacement Cost / Margin Clause	\$117,667	\$0	\$10,000
45.02	PIO - fencing & lighting	Route 50 West and Selmaville Road Salem, IL 62881	Property in the Open	Replacement Cost / Margin Clause	\$4,623	\$0	\$10,000
46.01	Lift Station - Bob Moore	Route 37 South Salem, IL 62881	Water & Sewer Treatment	Replacement Cost / Margin Clause	\$26,265	\$0	\$10,000
46.02	PIO - fencing & lighting	Route 37 South Salem, IL 62881	Property in the Open	Replacement Cost / Margin Clause	\$3,992	\$0	\$10,000
47.01	Pressure Reducing Regulator - Westgate	Westgate and Highway 50 Salem, IL 62881	Electrical	Replacement Cost / Margin Clause	\$15,759	\$0	\$10,000
47.02	PIO - fencing, bollards	Westgate and Highway 50 Salem, IL 62881	Property in the Open	Replacement Cost / Margin Clause	\$2,311	\$0	\$10,000
48.01	Pressure Reducing Regulator - Airport	Airport Road and Millscart Salem, IL 62881	Electrical	Replacement Cost / Margin Clause	\$15,759	\$0	\$10,000



PROPERTY SCHEDULE

Salem, City Of

LOC #	DESCRIPTION	ADDRESS	OCCU-PANCY	VALUATION	BUILDING VALUE	BPP VALUE	DEDUCTIBLE
48.02	PIO - fencing & bollards	Airport Road and Millscart Salem, IL 62881	Property in the Open	Replacement Cost / Margin Clause	\$2,311	\$0	\$10,000
49.01	Pressure Reducing Regulator - Millscart	Millscart and Roddy Salem, IL 62881	Electrical	Replacement Cost / Margin Clause	\$15,759	\$0	\$10,000
49.02	PIO - fencing	Millscart and Roddy Salem, IL 62881	Property in the Open	Replacement Cost / Margin Clause	\$1,366	\$0	\$10,000
50.01	Pressure Reducing Regulator - Spruce	Spruce and Roddy Salem, IL 62881	Electrical	Replacement Cost / Margin Clause	\$15,759	\$0	\$10,000
50.02	PIO - fencing	Spruce and Roddy Salem, IL 62881	Property in the Open	Replacement Cost / Margin Clause	\$735	\$0	\$10,000
51.01	Pressure Reducing Regulator - Hawthorne	Hawthorne Road Salem, IL 62881	Electrical	Replacement Cost / Margin Clause	\$15,759	\$0	\$10,000
51.02	PIO - fencing	Hawthorne Road Salem, IL 62881	Property in the Open	Replacement Cost / Margin Clause	\$1,366	\$0	\$10,000
52.01	Pressure Reducing Regulator - Hospital	Hospital Gas Plant Salem, IL 62881	Electrical	Replacement Cost / Margin Clause	\$15,759	\$0	\$10,000
52.02	PIO - Bollards & Guard Rail	Hospital Gas Plant Salem, IL 62881	Property in the Open	Replacement Cost / Margin Clause	\$3,152	\$0	\$10,000
53.01	Pressure Reducing Regulator - Broughton	North Miller and Klank Street Salem, IL 62881	Electrical	Replacement Cost / Margin Clause	\$15,759	\$0	\$10,000
53.02	PIO - fencing	North Miller and Klank Street Salem, IL 62881	Property in the Open	Replacement Cost / Margin Clause	\$840	\$0	\$10,000
54.01	Pressure Reducing Regulator - Industrial	Industrial Park Salem, IL 62881	Electrical	Replacement Cost / Margin Clause	\$14,708	\$0	\$10,000



PROPERTY SCHEDULE

Salem, City Of

LOC #	DESCRIPTION	ADDRESS	OCCU-PANCY	VALUATION	BUILDING VALUE	BPP VALUE	DEDUCTIBLE
54.02	PIO - fencing	Industrial Park Salem, IL 62881	Property in the Open	Replacement Cost / Margin Clause	\$1,366	\$0	\$10,000
55.01	Pressure Reducing Regulator - Hotze	N. Hotze Road Salem, IL 62881	Electrical	Replacement Cost / Margin Clause	\$11,557	\$0	\$10,000
55.02	PIO - bollards, guard rail	N. Hotze Road Salem, IL 62881	Property in the Open	Replacement Cost / Margin Clause	\$2,521	\$0	\$10,000
56.01	Raw Water Pump Station	Carlyle Lake Salem, IL 62881	Water & Sewer Treatment	Replacement Cost / Margin Clause	\$678,688	\$0	\$10,000
56.02	PIO - fencing, lighting	Carlyle Lake Salem, IL 62881	Property in the Open	Replacement Cost / Margin Clause	\$7,354	\$0	\$10,000
57.01	Lift Station - Freeman	1505 Freeman Road Salem, IL 62881	Water & Sewer Treatment	Replacement Cost / Margin Clause	\$50,429	\$0	\$10,000
57.02	PIO - lighting	15005 Freeman Road Salem, IL 62881	Property in the Open	Replacement Cost / Margin Clause	\$2,101	\$0	\$10,000
58.01	Lowes Cove Pavilion #1	Boughton Road and West Boughton Street Salem, IL 62881	Parks Buildings	Replacement Cost / Margin Clause	\$7,354	\$0	\$10,000
58.02	Lowes Cove Pavilion #2	Boughton Road and West Boughton Street Salem, IL 62881	Parks Buildings	Replacement Cost / Margin Clause	\$6,304	\$0	\$10,000
58.03	Lowes Cove Pavilion #3	Boughton Road and West Boughton Street Salem, IL 62881	Parks Buildings	Replacement Cost / Margin Clause	\$13,658	\$0	\$10,000



LOC #	DESCRIPTION	ADDRESS	OCCU-PANCY	VALUATION	BUILDING VALUE	BPP VALUE	DEDUCTIBLE
58.04	PIO - picnic tables , bench, fencing, signage, receptacles	Boughton Road and West Boughton Street Salem, IL 62881	Property in the Open	Replacement Cost / Margin Clause	\$8,720	\$0	\$10,000
59.01	Roberts Park Pavilion	West Allmon and North Ohio Salem, IL 62881	Parks Buildings	Replacement Cost / Margin Clause	\$7,354	\$0	\$10,000
59.02	PIO - Playground equipment, lighting, bench, tables, signage, receptacles	West Allmon and North Ohio Salem, IL 62881	Property in the Open	Replacement Cost / Margin Clause	\$61,355	\$0	\$10,000
60.01	Andrew Jackson Park Pavilion	1427 Trenary Street Salem, IL 62881	Parks Buildings	Replacement Cost / Margin Clause	\$7,354	\$0	\$10,000
60.02	PIO - Playground equip, monument, table, receptacle	1427 Trenary Street Salem, IL 62881	Property in the Open	Replacement Cost / Margin Clause	\$31,833	\$0	\$10,000
61.01	Animal Control Building	4700 Cartter Rd Salem, IL 62881	Other Public Building	Replacement Cost / Margin Clause	\$635,613	\$48,000	\$10,000
61.02	PIO - fencing, propane tank, lighting, signage, table	4700 Cartter Rd Salem, IL 62881	Property in the Open	Replacement Cost / Margin Clause	\$17,125	\$0	\$10,000
64.01	Concrete Decorative Planter Boxes (26)	Various Locations throughout City Salem, IL 62881	Property in the Open	Replacement Cost / Margin Clause	\$30,047	\$0	\$10,000
65.01	Christmas Decorations throughout City	Various Locations throughout City Salem, IL 62881	Property in the Open	Replacement Cost / Margin Clause	\$2,527	\$0	\$10,000
66.01	PIO - Fountain, benches, pet waste station, signage, receptacle	Sweney Corner Salem, IL 62881	Property in the Open	Replacement Cost / Margin Clause	\$12,397	\$0	\$10,000



LOC #	DESCRIPTION	ADDRESS	OCCU-PANCY	VALUATION	BUILDING VALUE	BPP VALUE	DEDUCTIBLE
68.01	PIO - William Jennings Bryan Statue	Merritt Drive South Salem, IL 62881	Property in the Open	Replacement Cost / Margin Clause	\$79,846	\$0	\$10,000
69.01	PIO - Lighting, bench, receptacle, monument, bleachers, signage, misc.	Merritt Drive South Salem, IL 62881	Property in the Open	Replacement Cost / Margin Clause	\$38,032	\$0	\$10,000
69.02	Pergola #1	Merritt Drive South Salem, IL 62881	Parks Buildings	Replacement Cost / Margin Clause	\$2,101	\$0	\$10,000
69.03	Pergola #2	Merritt Drive South Salem, IL 62881	Parks Buildings	Replacement Cost / Margin Clause	\$2,101	\$0	\$10,000
69.04	Pergola #3	Merritt Drive South Salem, IL 62881	Parks Buildings	Replacement Cost / Margin Clause	\$16,810	\$0	\$10,000
70.01	Pressure Reducing Regulator - Kenney	Kinney Boulevard and Highway 50 Salem, IL 62881	Electrical	Replacement Cost / Margin Clause	\$15,759	\$0	\$10,000
70.02	PIO - Fencing	Kinney Boulevard and Highway 50 Salem, IL 62881	Property in the Open	Replacement Cost / Margin Clause	\$1,786	\$0	\$10,000
71.01	Historical Museum	115 S. Broadway Salem, IL 62881	Other Public Building	Replacement Cost / Margin Clause	\$167,045	\$0	\$10,000
					TOTAL BUILDING VALUE	\$62,170,497	
					TOTAL BPP VALUE	\$3,304,565	
					TOTAL PROPERTY IN THE OPEN VALUE		
					TOTAL INSURED VALUE	\$65,475,062	



Accounts Receivable - Excess

IM #	YEAR	DESCRIPTION	MAKE/MODEL	SERIAL NUMBER	DEDUCTIBLE	VALUE
8		Accounts Receivable			\$5,000	\$100,000

Cameras, Radios, & Communications Equipment

IM #	YEAR	DESCRIPTION	MAKE/MODEL	SERIAL NUMBER	DEDUCTIBLE	VALUE
20		IM - Communications / Electronic Equip. (unscheduled)-no one item to exceed \$10,000			\$5,000	\$111,305
40	2017	2 360HD ARB-M90 in-car camera with server & accesspoint	Arbitrator		\$5,000	\$25,000

EDP Equipment/Media

IM #	YEAR	DESCRIPTION	MAKE/MODEL	SERIAL NUMBER	DEDUCTIBLE	VALUE
15		EDP Equipment-no one item to exceed \$10,000			\$5,000	\$316,871
26		EDP Media			\$5,000	\$10,000

EDP Extra Expense

IM #	YEAR	DESCRIPTION	MAKE/MODEL	SERIAL NUMBER	DEDUCTIBLE	VALUE
37		EDP Extra Expense			\$5,000	\$10,000



Mobile Equipment greater than or equal to \$10,000 per item						
IM #	YEAR	DESCRIPTION	MAKE/MODEL	SERIAL NUMBER	DEDUCTIBLE	VALUE
4	1999	John Deere 310SE Backhoe Loader		872579	\$5,000	\$55,000
5	1994	Onan L634T-1/10148E Generator		115201	\$5,000	\$20,000
7	2012	Backhoe/Loader	CAT	0420FKSKR002 29	\$5,000	\$90,000
10	2007	CAT Dozer	Caterpillar	BBD02889	\$5,000	\$263,390
12	1995	John Deere 2755 Bush Hog Tractor		698564	\$5,000	\$22,000
13	2015	Zero Turn Mower	Big Dog Diablo MP		\$5,000	\$11,100
14	2006	6" Vac-Assist Portable Pump			\$5,000	\$24,000
16	2015	Backhoe/Loader	Case	FLSLR05298	\$5,000	\$77,689
19	1989	CAT 120G Motor Grader		V08371	\$5,000	\$115,000
22		Destratifier & equipment		72LU	\$5,000	\$32,280
23	1990	Case Bob Cat 1840 Skid Loader		C76157	\$5,000	\$10,000
27	2000	John Deere 50 ZTS Mini Excavator		240222	\$5,000	\$42,000
30	2010	6300 Tractor w/ side boom mower	John Deere	L06330B63737 4	\$5,000	\$65,000
31	1900	Sullair 185Q Air Compressor		182FHG	\$5,000	\$15,000
33	1994	Onan L6347-1/1048E Generator		115623	\$5,000	\$20,000
34	2013	Rotary Cutter Batwing Mower	John Deere	1P0HX15FECT0 62993	\$5,000	\$17,000
36		Sewer Easement Machine	Stanley	JAJ600TH	\$5,000	\$34,500
38	2017	Riding Mower	Big Dog Diablo		\$5,000	\$17,469
39	2017	Riding Mower	Big Dog Diablo		\$5,000	\$17,469
41		Super Z72	Hustler	14073777	\$5,000	\$10,999



IM #	YEAR	DESCRIPTION	MAKE/MODEL	SERIAL NUMBER	DEDUCTIBLE	VALUE
42		60"	Ex-Mark	FD750D085578	\$5,000	\$12,399
43	2018	320-07A Crawler Excavator	Caterpillar	OKTN00502	\$5,000	\$157,308
44		420F2 HT Backhoe Loader	CAT	HWC04140	\$5,000	\$85,279
45	2018	Gator	John Deere	132777	\$5,000	\$7,015
47		Excavator & Extended Arm	Bobcat	B2VW17394	\$5,000	\$81,371
48		Hydro Dramatics Fountain & Equipment			\$5,000	\$18,947
49		Mower w/Bagger	Husqvarna Zeroturn	967669701072 518F001676	\$5,000	\$15,065
51		Bobcat attachment 24" Planer High Flow Cast Cut	Bobcat		\$5,000	\$20,500
53		Bobcat attachment SG 60X Stump Grinder	Bobcat		\$5,000	\$14,000
54		Volvo PT 125R 9 wheel Pneumatic Roller	Volvo		\$5,000	\$29,500
55		MP 72" Mower	Big Dog Diablo	21011709	\$5,000	\$17,469
56		MP 72" Mower	Big Dog Diablo	21011712	\$5,000	\$17,469

Mobile Equipment less than \$10,000 per item

IM #	YEAR	DESCRIPTION	MAKE/MODEL	SERIAL NUMBER	DEDUCTIBLE	VALUE
25	2017	Mule 4000	Kawasaki	505625	\$5,000	\$8,745
29		IM - Miscellaneous Equipment (Unsched)-no one item to exceed \$10,000			\$5,000	\$244,952
32		Contractor Equipment Under \$10,000 per item			\$5,000	\$107,153

Other

IM #	YEAR	DESCRIPTION	MAKE/MODEL	SERIAL NUMBER	DEDUCTIBLE	VALUE
28		Transit Coverage			\$5,000	\$100,000



Tools						
IM #	YEAR	DESCRIPTION	MAKE/MODEL	SERIAL NUMBER	DEDUCTIBLE	VALUE
11		Misc Tools			\$5,000	\$20,000
Valuable Papers - Excess						
IM #	YEAR	DESCRIPTION	MAKE/MODEL	SERIAL NUMBER	DEDUCTIBLE	VALUE
2		Valuable Papers			\$5,000	\$250,000
TOTAL INSURED VALUE					\$2,740,244	



SALES TAX INTERRUPTION SCHEDULE

Salem, City Of

LOC #	BUSINESS NAME	ADDRESS	CITY, STATE, ZIP	VALUE
0	Caseys General Store #1874		, IL	\$30,000
0	Jones Salem Foods Inc		, IL	\$60,000
0	MLM Pharmacy		, IL	\$30,000
0	Salem Moto Mart		, IL	\$40,000
0	Fabick Tractor Co		, IL	\$80,000
0	Murphy Oil		, IL	\$60,000
0	Fas Mart #556		, IL	\$30,000
1	Walmart	1870 W. Main	Salem, IL 62881	\$380,000
2	Salem Rural King	1410 W Whittaker	Salem, IL 62881	\$50,000
3	Boulder Chevrolet-Buick Inc	1825 W Main	Salem, IL 62881	\$0
4	Schmidt Ford	1815 W Main	Salem, IL 62881	\$0
5	Max Dye, Inc.	1501 W Main	Salem, IL 62881	\$0
6	Bandy's Pharmacy	1413 W Whittaker	Salem, IL 62881	\$35,000
7	CVS Pharmacy	1022 W Main	Salem, IL 62881	\$45,000
9	Gold Link & Diamond Centre	110 Cross Creek Blvd	Salem, IL 62881	\$30,000
10	ATV's and More	1307 W Main	Salem, IL 62881	\$60,000
12	Salem Tire Center	1835 W Main	Salem, IL 62881	\$0
13	Circle K	1531 W Main	Salem, IL 62881	\$35,000
14	Hucks Convenience #351	1530 W Main	Salem, IL 62881	\$35,000
16	McDonalds	1500 W Main	Salem, IL 62881	\$30,000
17	Applebees 8117	117 Woods Lane	Salem, IL 62881	\$0
21	Pizza Man	1413 W Main	Salem, IL 62881	\$10,000
22	Subway	1510 W Main	Salem, IL 62881	\$10,000
23	Burger King	1600 W Main	Salem, IL 62881	\$10,000
25	El Rancherito	103 Baldrige #301	Salem, IL 62881	\$10,000
			TOTAL VALUE	\$1,070,000

