

SCHOOL TREASURER'S BOND COVERING SPECIAL BOND ISSUE

BOND NO. 0023184

ILLINOIS-CORPORATE SURETY FORM

PREMIUM AMOUNT \$1,010.00

AUTHORITY REFERENCE NO.

B1284RE251444A

STATE OF ILLINOIS,

ss,

Grundy County,

We, John Troy, as Principal, and CONCERT INSURANCE COMPANY as Surety, are obligated, jointly and severally, to the Minooka C.H.S.D. #111 in the above mentioned County or successors in office, in the penal sum of seven hundred and seventy thousand and no/100ths----- Dollars (\$770,000), for the payment of which we bind ourselves, our heirs, executors and administrators.

IN WITNESS WHEREOF, we have set our hands and seals, this 28th day of January, 2026. This bond to be effective 2/20/26 until cancelled.

WHEREAS, on the _____, at Board Meeting there was authorized to be issued by the Minooka C.H.S.D. #111 Grundy COUNTY, ILLINOIS, a special bond issue for Working Cash Bond purposes.

WHEREAS, John Troy, School Treasurer in the district above stated, is required to give bond for the faithful accounting of the proceeds of said Special Bond issue:

THE CONDITION OF THIS OBLIGATION IS SUCH that if John Troy, School Treasurer in the above stated county, faithfully discharges the duties of his or her office which will or may be required to be performed by him or her as School Treasurer of the Special Bond Issue, according to law, and (1) delivers to his or her successor in office, after such successor has qualified by giving bond as provided by law, all moneys, books, papers, securities, and control, which shall come into his or her possession or control, as such School Treasurer of the Special Bond Issue, from the date of his or her bond to the time that his or her successor has qualified as school treasurer, by giving such bond as required by law, or (2) executes and delivers to the Surety a certificate stating that all funds of the Special Bond Issue are taken into account in determining the penalty amount for the surety bond required by Section 8.2 of the Illinois School Code (105ILCS 5/8-2), then this obligation to be void; otherwise to remain in full force and effect.

Approved and Accepted by:

John Troy
Principal
Concert Insurance Company
Surety

BY:

Brokers' Risk, a subsidiary of
One80 Intermediaries, Inc. - Program Administrator

STATE OF ILLINOIS,

ss,

GRUNDY COUNTY, I, KATHRYN A. NORMAN
hereby certify that JOHN TROY who is personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person and acknowledged they signed, sealed and delivered said instrument as their free and voluntary act for the uses and purposes as therein set forth.

Given under my hand and official seal, this

OFFICIAL SEAL

KATHRYN AILEEN NORMAN

Notary Public, State of Illinois

Commission No. 1021144

My Commission Expires November 18, 2029

11TH day of FEBRUARY 20 26.

Approved and accepted:

BY: _____

President

BY: _____

Secretary or Clerk

Arthur J. Gallagher Risk Management Services, LLC
Davenport, IA 52801
Phone: (563)322-3521

ROLJO1

Invoice # 5976006		1 of 1
ACCOUNT NUMBER		DATE
MINOCHS-01		1/29/2026
BALANCE DUE ON		AMOUNT DUE
2/20/2026		\$2,495.00

Minooka CHSD #111
26655 W Eames St.
Channahon, IL 60410



Insurance | Risk Management | Consulting

Bond - Public Officials		PolicyNumber: OTH-0023185-01	Company: Lyndon Southern Insurance Company		Effective: 2/20/2026 to 2/20/2027
Item #	Trans Eff Date	Due Date	Trans	Description	Amount
42104440	2/20/2026	2/20/2026	RENB	\$1,000,000 General Obligation Bond - John Troy	\$1,258.00
42104447	2/20/2026	2/20/2026	CFEE	Bond Issuance Fee	\$126.00
Bond - Public Officials		PolicyNumber: WC-0023184-01	Company: Lyndon Southern Insurance Company		Effective: 2/20/2026 to 2/20/2027
Item #	Trans Eff Date	Due Date	Trans	Description	Amount
42104417	2/20/2026	2/20/2026	RENB	\$770,000 Working Cash Bond - John Troy	\$1,010.00
42104430	2/20/2026	2/20/2026	CFEE	Bond Issuance Fee	\$101.00
Total Invoice Balance:					\$2,495.00

Please return this portion with your payment. Include your invoice number on your remittance to expedite processing.

ROLJO1

Minooka CHSD #111
26655 W Eames St.
Channahon, IL 60410

Invoice # 5976006	
ACCOUNT NUMBER	DATE
MINOCHS-01	1/29/2026
BALANCE DUE ON	AMOUNT DUE
2/20/2026	\$2,495.00
AMOUNT PAID	

Please send your remittance to:

Arthur J. Gallagher Risk Management Services, LLC
PO Box 39735
Chicago, IL 60694-9700



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PAY ONLINE AT: www.ajg.com/ezpay