

Meeting Members:
Patrick Kinnane, Chairperson
Gary Stanton, Vice-Chairperson
Karen Arnet, Trustee
Karen Mills, Trustee
Anna Newell, Trustee
Gary Pilafas, Trustee
William McLeod, Mayor

Village of Hoffman Estates

General Administration and Personnel Committee Meeting Agenda

July 1, 2024

7:00 p.m.

Village Hall, 1900 Hassell Road, Hoffman Estates, IL 60169

- I. Roll Call**
- II. Approval of Minutes – June 10, 2024**
- III. Public Comment**

NEW BUSINESS

1. Request approval of an ordinance authorizing the sale of personal property owned by the Village of Hoffman Estates (auction items).

REPORTS (INFORMATION ONLY)

1. Cable TV Monthly Report.
2. Human Resources Management Monthly Report.
3. Legislative Operations & Outreach Monthly Report.

- IV. President's Report**
- V. Other**
- VI. Items in Review**
- VII. Adjournment**

**GENERAL ADMINISTRATION & PERSONNEL
COMMITTEE MEETING MINUTES**

June 10 ,2024

I. Roll Call

Members in Attendance:

**Patrick Kinnane, Chair
Gary Stanton, Vice-Chair
Karen Arnet, Trustee
Anna Newell, Trustee
Gary Pilafas, Trustee
Mayor William D. McLeod**

Members Absent:

Karen Mills, Trustee

**Management Team Members
in Attendance:**

**Eric Palm, Village Manager
Dan O'Malley, Deputy Village Manager
Jon Pape, Assistant Village Manager
Arthur Janura, Corporation Counsel
Rachel Musiala, Finance Director
Alan Wax, Fire Chief
Kathryn Cawley, Police Chief
John Bending, Assistant Police Chief
Peter Gugliotta, Director of Dev. Services
Jennifer Horn, Dir. Planning and Trans.
Patrick Seger, Director of HRM
Dr. Audra Marks, Assistant Director HHS
Darek Raszka, Director of IS
Joe Nebel, Director of Public Works
Bev Romanoff, Village Clerk
Missy Brito, Communications Director
Ric Signorella, Multimedia Production Mgr.**

The General Administration & Personnel Committee meeting was called to order at 7:00 p.m.

II. Approval of Minutes – May 13, 2024

Motion by Trustee Stanton, seconded by Trustee Arnet, to approve the General Administration & Personnel Committee meeting minutes of May 13, 2024. Voice vote taken. All ayes. Motion carried.

III. Public Comment

NEW BUSINESS

- 1. Request for approval of an Intergovernmental Agreement with School District 15 for a School Resource Officer at Thomas Jefferson Middle School.**

Motion by Trustee Pilafas, seconded by Mayor McLeod, to approve an Intergovernmental Agreement with School District 15 for a School Resource Officer at Thomas Jefferson Middle School. Voice vote taken. All ayes. Motion carried.

REPORTS (INFORMATION ONLY)

1. Cable TV Monthly Report

The Cable TV Monthly Report was received and filed.

2. Human Resources Management Monthly Report.

The Human Resources Management Monthly Report was received and filed.

3. Legislative Operations and Outreach Monthly Report (April / May).

The Legislative Operations and Outreach Monthly Report was received and filed.

IV. President's Report

V. Other

VI. Items in Review

VII. Adjournment

Motion by Trustee Pilafas, seconded by Trustee Arnet, to adjourn the meeting at 7:02 p.m. Voice vote taken. All ayes. Motion carried.

Minutes submitted by:

Jennifer Djordjevic, Director of Operations and Outreach / Office of the Mayor & Board

Date

COMMITTEE AGENDA ITEM

VILLAGE OF HOFFMAN ESTATES

SUBJECT: Request approval of an ordinance declaring Village property surplus and permitting the sale of personal property owned by the Village

MEETING DATE: July 1, 2024

COMMITTEE: General Administration & Personnel Committee

FROM: Brooklyn Fuscone, Administrative Intern

PURPOSE: Approval of an ordinance declaring Village property surplus and permitting the sale of personal property owned by the Village via online auction.

BACKGROUND: Prior to disposing of any property deemed “no longer necessary or useful to, or for the best interests of the Village” to retain, the Village is required by state statute (65 ILCS 5/11-76-4) to declare this property as surplus.

DISCUSSION: This auction includes vehicles and equipment that are no longer useful for Village operations and cannot be repurposed. In order to reduce waste and maximize revenue, surplus property will be sold via online public auction. Any surplus items not sold at public auction can then be properly disposed of or recycled.

FINANCIAL IMPACT: The sale of Village surplus items is expected to generate marginal revenues from the online auction.

RECOMMENDATION: Approval of an ordinance authorizing the sale of personal property owned by the Village, per the attachment.

VILLAGE OF HOFFMAN ESTATES

**AN ORDINANCE AUTHORIZING THE SALE
OF PERSONAL PROPERTY OWNED BY
THE VILLAGE OF HOFFMAN ESTATES**

WHEREAS, in the opinion of a simple majority of the corporate authorities of the Village of Hoffman Estates, it is no longer necessary or useful to, or for the best interests of the Village of Hoffman Estates to retain ownership of the personal property hereinafter described; and

WHEREAS, it has been determined by the President and Board of Trustees of the Village of Hoffman Estates to sell said personal property at a public auction to be held on an internet auction website (e.g., www.publicsurplus.com or www.obenaufactions.com).

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Hoffman Estates, Cook County, Illinois, as follows:

Section 1: That pursuant to 65 ILCS 5/11-76-4 of the Illinois Revised Statutes, the President and Board of Trustees of the Village of Hoffman Estates find that the described personal property attached as Exhibit A now owned by the Village of Hoffman Estates, is no longer necessary or useful to the Village of Hoffman Estates and that the best interests of the Village of Hoffman Estates will be served by its sale.

Section 2: That pursuant to 65 ILCS 5/11-76-4, the Village Manager is hereby authorized and directed to sell the aforementioned property now owned by the Village of Hoffman Estates at a public auction to be held on an internet auction website, to the highest bidder of said personal property.

Section 3: That no bid which is less than the minimum price set forth in the list of property to be sold shall be accepted.

Section 4: That the Village Manager is hereby authorized and directed to enter into an agreement for the sale of said personal property.

Section 5: That upon payment of the full auction price, the Village Manager is hereby authorized and directed to convey and transfer title to the aforesaid personal property to the successful bidder.

Section 6: That if said personal property is not sold at such auction, then the Village Manager is authorized to sell without bid or properly dispose of or recycle any such property.

Section 7: That the Village Clerk is hereby authorized to publish this ordinance in pamphlet form.

Section 8: That this ordinance shall be in full force and effect immediately from and after its passage and approval.

PASSED THIS _____ day of _____, 2024

VOTE	AYE	NAY	ABSENT	ABSTAIN
Trustee Karen V. Mills	_____	_____	_____	_____
Trustee Anna Newell	_____	_____	_____	_____
Trustee Gary J. Pilafas	_____	_____	_____	_____
Trustee Gary G. Stanton	_____	_____	_____	_____
Trustee Karen Arnet	_____	_____	_____	_____
Trustee Patrick Kinnane	_____	_____	_____	_____
President William D. McLeod	_____	_____	_____	_____

APPROVED THIS _____ DAY OF _____, 2024

Village President

ATTEST:

Village Clerk

Published in pamphlet form this _____ day of _____, 2024.

Inventory N	Pickup Loc	Category II	Title	Description	Qty	Condition	Internal Pri	Internal Da	Starting Price	Reserve P1	Public Da	End Time	Tax Exem	Department
1900-1	1006816	1608	Black Fashion Clutch (set of 5)	Black Fashion Clutch (set of 5)		SEE_DESC RIPTION			\$1		14	1500 N		PD
1900-2	1006816	208	5-in-1 Curling tong hair styler set (1)	included, 1000 W. Model YX-818		SEE_DESC RIPTION			\$5		14	1500 N		PD
1900-3	1006816	1608	Louis Vuitton Mini Backpack (1)	Black and grey		SEE_DESC RIPTION			\$5		14	1500 N		PD
1900-4	1006816	1102	Anne Klein Women's Bracelet Watch (1)	Gold- tone adjustable link bracelet, glossy black dial, water resistant to 100 ft		SEE_DESC RIPTION			\$5		14	1500 N		PD
1900-5	1006816	209	Fujifilm Instax mini 11 Instant Camera (1)	Cloud green. Model W01D9MK		SEE_DESC RIPTION			\$5		14	1500 N		PD
1900-6	1006816	1605	FashionNova Men's Jeans Size 32 (1)	Light Wash, Skinny fit		SEE_DESC RIPTION			\$1		14	1500 N		PD
1900-7	1006816	2705	Bath & Body Works Bundle	Bath & Body Works Bundle		SEE_DESC RIPTION			\$5		14	1500 N		PD
1900-8	1006816	1606	Victoria Secret Small T-shirt (1)	Victoria Secret Small T-shirt (1)		SEE_DESC RIPTION			\$1		14	1500 N		PD
1900-9	1006816	1606	Victoria Secret Medium Clothing	3 leggings, 1 pair of shorts		SEE_DESC RIPTION			\$5		14	1500 N		PD
1900-10	1006816	1606	Victoria Secret Large Clothing	13 pairs of underwear, 1 pair of shorts and 2 pairs of pants		SEE_DESC RIPTION			\$5		14	1500 N		PD
1900-11	1006816	1606	Victoria Secret XL/XXL Clothing	Victoria Secret XL/XXL Clothing		SEE_DESC RIPTION			\$1		14	1500 N		PD
1900-12	1006816	1606	Victoria Secret Bra 38C (3)	Victoria Secret Bra 38C (3)		SEE_DESC RIPTION			\$1		14	1500 N		PD
1900-13	1006816	1606	Victoria Secret Bra 36DD (1)	Victoria Secret Bra 36DD (1)		SEE_DESC RIPTION			\$1		14	1500 N		PD
1900-14	1006816	1606	Women's Headband	One size fits all, Grey		SEE_DESC RIPTION			\$1		14	1500 N		PD
1900-15	1006816	1601	Chicago Cubs Hats (2)	Blue and black/white		SEE_DESC RIPTION			\$1		14	1500 N		PD
1900-16	1006816	2704	Tin Trays with Images (3)	Tin Trays with Images (3)		SEE_DESC RIPTION			\$1		14	1500 N		PD
1900-17	1006816	1605	Chicago Bears Shirts			SEE_DESC RIPTION			\$1		14	1500 N		PD
1900-18	1006816	1605	Men's H & M black skinny jeans	2XL H&M Skinny, ultra high waist, ankle length, size medium		SEE_DESC RIPTION			\$1		14	1500 N		PD
1900-19	1006816	2702	Starbucks Cups (2) - Blue and Yellow	Starbucks Cups (2) - Blue and Yellow		SEE_DESC RIPTION			\$1		14	1500 N		PD

1900-20	1006816	Children's Classic Glitter 1607 Crocs Size J1 Infant Classic Glitter	Children's Classic Glitter Crocs Size J2 Infant Classic Glitter	SEE_DESC RIPTION	\$1	14	1500 N	PD
1900-21	1006816	1607 Crocs Size 7 Candle Bundle and Air	Crocs Size 8 Candle Bundle and	SEE_DESC RIPTION	\$1	14	1500 N	PD
1900-22	1006816	2705 Fresheners	Air Fresheners	SEE_DESC RIPTION	\$5	14	1500 N	PD
1900-23	1006816	2201 Suitcase	Open Story Large Black Suitcase	SEE_DESC RIPTION	\$5	14	1500 N	PD
1900-24	1006816	Chicago Power Tools 619 14" Electric Chainsaw	Chicago Power Tools 14" Electric Chainsaw	SEE_DESC RIPTION	\$5	14	1500 N	PD
1900-25	1006816	Men's Watches (2) and apple watch band	Vince Camuto red leather band (1)	SEE_DESC RIPTION	\$5	14	1500 N	PD
1900-26	1006816	Men's Clothing Bundle (3) - Medium pants (1), Large pants (1) and XL tshirt (1)	DKNY 34x29 black jeans, Projek Raw Large pants, Hanes XL tshirt	SEE_DESC RIPTION	\$5	14	1500 N	PD
1900-27	1006816	Bag with Amour Paris 1608 Written on it (1)	Bag with Amour Paris Written on it (1)	SEE_DESC RIPTION	\$1	14	1500 N	PD
1900-28	1006816	Wahl Hair Cut Kit, Dove Men's Body Soap (2 Bars), and Belt (36")	Dove Men's Body Soap (2 Bars), and Belt (36")	SEE_DESC RIPTION	\$5	14	1500 N	PD
1900-29	1006816	5 Baseball Card Packs, 3 Football Card Packs, and 3 Basketball Card Packs	6 Baseball Card Packs, 3 Football Card Packs, and 3 Basketball Card Packs	SEE_DESC RIPTION	\$5	14	1500 N	PD
1900-30	1006816	3 Face Masks, 1 Pink Water Bottle, and 2 Hair Tie Packs	4 Face Masks, 1 Pink Water Bottle, and 2 Hair Tie Packs	SEE_DESC RIPTION	\$1	14	1500 N	PD
1900-31	1006816	Women's Clothing 1606 Bundle- 2 pairs of Pants	Nike Medium Yoga pants, Levi Bootcut 14M	SEE_DESC RIPTION	\$5	14	1500 N	PD
1900-32	1006816	Google Nest Mini 2nd 201 Generation	Charcoal	SEE_DESC RIPTION	\$10	14	1500 N	PD
1900-33	1006816	Wyze 1080 pCamera and Home Sensor 201 Starter Kit	Wyze 1080 pCamera and Home Sensor Starter Kit	SEE_DESC RIPTION	\$10	14	1500 N	PD
1900-34	1006816	201 Tile Pro (2)	Tile Pro (2)	SEE_DESC RIPTION	\$10	14	1500 N	PD

1900-35	1006816	1107 Sunglasses (3)	Sunglasses (3)	SEE_DESC RIPTION	\$5	14	1500 N	PD
1900-36	1006816	2705 Cake Decorating Bundle	Cake Decorating Bundle	SEE_DESC RIPTION	\$5	14	1500 N	PD
1900-37	1006816	201 Phone Case Bundle (8)	Galaxy A71(2), iPhone 11, 12, 13, 13 pro, 13 promax, 14	SEE_DESC RIPTION	\$5	14	1500 N	PD
1900-38	1006816	Misc. Costume jewelry and handbags	Misc. Costume jewelry and handbags	SEE_DESC RIPTION	\$5	14	1500 N	PD
1900-39	1006816	1104 Misc. Haircare Bundle	Misc. Haircare Bundle	SEE_DESC RIPTION	\$5	14	1500 N	PD
1900-40	1006816	Misc. Kitchenware Bundle and 1 hat	Misc. Kitchenware Bundle and 1 hat	SEE_DESC RIPTION	\$5	14	1500 N	PD
1900-41	1006816	SoleusAir Large Room 208 50 Pint Dehumidifier	12270001030620001 29 Serial Number	SEE_DESC RIPTION	\$20	14	1500 N	PD
1900-42	1006816	SoleusAir Large Room 208 50 Pint Dehumidifier	12270001030620004 04 Serial Number	SEE_DESC RIPTION	\$20	14	1500 N	PD
1900-43	1006816	SoleusAir Large Room 208 50 Pint Dehumidifier	12270001030620001 47 Model	SEE_DESC RIPTION	\$20	14	1500 N	PD
1900-44	1006816	208 Pelonis Air Conditioner	PAP12R1BWT, Serial Number 34096082703041602 I0204	SEE_DESC RIPTION	\$20	14	1500 N	PD
1900-45	1006816	Honeywell 50 Pint 208 Dehumidifier	Model TP70AWKN, Serial Number 1912/000338	SEE_DESC RIPTION	\$20	14	1500 N	PD
1900-46	1006816	619 Workpro Axe Juicy Couture Brown	Workpro Axe Juicy Couture Brown	SEE_DESC RIPTION	\$1	14	1500 N	PD
1900-47	1006816	1103 Wristlet Topps Baseball Cards	Wristlet	SEE_DESC RIPTION	\$1	14	1500 N	PD
1900-48	1006816	1805 (4) Luxx 645 LED Pro -grow	2022 Series	SEE_DESC RIPTION	\$5	14	1500 N	PD
1900-49	1006816	1006 light Luxx 645 LED Pro -grow	6 bar design	SEE_DESC RIPTION	\$200	14	1500 N	PD
1900-50	1006816	1006 light Luxx 645 LED Pro -grow	6 bar design	SEE_DESC RIPTION	\$200	14	1500 N	PD
1900-51	1006816	1006 light Luxx 645 LED Pro -grow	6 bar design	SEE_DESC RIPTION	\$200	14	1500 N	PD
1900-52	1006816	1006 light Luxx 645 LED Pro -grow	6 bar design	SEE_DESC RIPTION	\$200	14	1500 N	PD
1900-53	1006816	1006 light Luxx 645 LED Pro -grow	6 bar design	SEE_DESC RIPTION	\$200	14	1500 N	PD
1900-54	1006816	1006 light Luxx 645 LED Pro -grow	6 bar design	SEE_DESC RIPTION	\$200	14	1500 N	PD
1900-55	1006816	1006 light Luxx 645 LED Pro -grow	6 bar design	SEE_DESC RIPTION	\$200	14	1500 N	PD
1900-56	1006816	1006 light	6 bar design	SEE_DESC RIPTION	\$200	14	1500 N	PD

1900-57	1006816	Luxx 645 LED Pro -grow 1006 light	6 bar design	SEE_DESC RIPTION	\$200	14	1500 N	PD
1900-58	1006816	Luxx 645 LED Pro -grow 1006 light	6 bar design	SEE_DESC RIPTION	\$200	14	1500 N	PD
1900-59	1006816	Luxx 645 LED Pro -grow 1006 light	6 bar design	SEE_DESC RIPTION	\$200	14	1500 N	PD
1900-60	1006816	Luxx 645 LED Pro -grow 1006 light	6 bar design	SEE_DESC RIPTION	\$200	14	1500 N	PD
1900-61	1006816	Scynce Raging Kale - 208 grow light system	Scynce Raging Kale - grow light system	SEE_DESC RIPTION	\$100	14	1500 N	PD
1900-62	1006816	Scynce Raging Kale - 208 grow light system	Scynce Raging Kale - grow light system	SEE_DESC RIPTION	\$100	14	1500 N	PD
1900-63	1006816	Scynce Raging Kale - 208 grow light system	Scynce Raging Kale - grow light system	SEE_DESC RIPTION	\$100	14	1500 N	PD
1900-64	1006816	Scynce Raging Kale - 208 grow light system	Scynce Raging Kale - grow light system	SEE_DESC RIPTION	\$100	14	1500 N	PD
1900-65	1006816	Scynce Raging Kale - 208 grow light system	Scynce Raging Kale - grow light system	SEE_DESC RIPTION	\$100	14	1500 N	PD
1900-66	1006816	Scynce Raging Kale - 208 grow light system	Scynce Raging Kale - grow light system	SEE_DESC RIPTION	\$100	14	1500 N	PD
1900-67	1006816	Scynce Raging Kale - 208 grow light system	Scynce Raging Kale - grow light system	SEE_DESC RIPTION	\$100	14	1500 N	PD
1900-68	1006816	Scynce Raging Kale - 208 grow light system	Scynce Raging Kale - grow light system	SEE_DESC RIPTION	\$100	14	1500 N	PD
1900-69	1006816	Scynce Raging Kale - 208 grow light system	Scynce Raging Kale - grow light system	SEE_DESC RIPTION	\$100	14	1500 N	PD
1900-70	1006816	Scynce Raging Kale - 208 grow light system	Scynce Raging Kale - grow light system	SEE_DESC RIPTION	\$100	14	1500 N	PD
1900-71	1006816	101 Desktop	Nexlink. SN 1066641	SEE_DESC RIPTION		14	1500 N	IT
1900-72	1006816	101 Laptop	Dell Inspiron 15. SN 1654702	SEE_DESC RIPTION		14	1500 N	IT
1900-73	1006816	101 Desktop	Dell Optiplex 790. SN 53CYPS1	SEE_DESC RIPTION		14	1500 N	IT
1900-74	1006816	101 Desktop	Dell Optiplex 760. SN 1HKVHK1	SEE_DESC RIPTION		14	1500 N	IT
1900-75	1006816	101 Server	Dell PowerEdge T30. SN 1PMZ172	SEE_DESC RIPTION		14	1500 N	IT
1900-76	1006816	101 Laptop	Dell Latitude E5570. SN 2K82ZF2	SEE_DESC RIPTION		14	1500 N	IT
1900-77	1006816	101 Laptop	Dell Latitude 3540. SN 2K87WY1	SEE_DESC RIPTION		14	1500 N	IT
1900-78	1006816	101 Server	HP ProLiant DL120. SN 2M26460596	SEE_DESC RIPTION		14	1500 N	IT

1900-79	1006816	101 Server	HP ProLiant DL180. SN 2M2723046N	SEE_DESC RIPTION	14	1500 N	IT
1900-80	1006816	101 Server	HP ProLiant DL180. SN 2M2733024T	SEE_DESC RIPTION	14	1500 N	IT
1900-81	1006816	101 Laptop	Dell XPS 13 9365. SN 38Z2PQ2	SEE_DESC RIPTION	14	1500 N	IT
1900-82	1006816	101 Laptop	Dell XPS 13 9365. SN 3DKYZW2	SEE_DESC RIPTION	14	1500 N	IT
1900-83	1006816	101 Laptop	Dell Inspiron 7746. SN 3VT6C32	SEE_DESC RIPTION	14	1500 N	IT
1900-84	1006816	101 Desktop	Dell Optiplex 3020. SN 417FR52	SEE_DESC RIPTION	14	1500 N	IT
1900-85	1006816	101 Desktop	Dell Optiplex 3020. SN 418FR52	SEE_DESC RIPTION	14	1500 N	IT
1900-86	1006816	101 Desktop	Dell Optiplex 3020. SN 419BR52	SEE_DESC RIPTION	14	1500 N	IT
1900-87	1006816	101 Desktop	Dell Optiplex 3020. SN 419DR52	SEE_DESC RIPTION	14	1500 N	IT
1900-88	1006816	101 Desktop	Dell Optiplex 3020. SN 419FR52	SEE_DESC RIPTION	14	1500 N	IT
1900-89	1006816	101 Desktop	Dell Optiplex 3020. SN 41BFR52	SEE_DESC RIPTION	14	1500 N	IT
1900-90	1006816	101 Desktop	Dell Optiplex 3020. SN 41CDR52	SEE_DESC RIPTION	14	1500 N	IT
1900-91	1006816	101 Desktop	Dell Optiplex 3020. SN 41DDR52	SEE_DESC RIPTION	14	1500 N	IT
1900-92	1006816	101 Desktop	Dell Optiplex 3020. SN 41HBR52	SEE_DESC RIPTION	14	1500 N	IT
1900-93	1006816	101 Desktop	Dell Optiplex 3020. SN 41KBR52	SEE_DESC RIPTION	14	1500 N	IT
1900-94	1006816	101 Desktop	Dell Optiplex 3020. SN 41KCR52	SEE_DESC RIPTION	14	1500 N	IT
1900-95	1006816	101 Desktop	Dell Optiplex 3020. SN 41LBR52	SEE_DESC RIPTION	14	1500 N	IT
1900-96	1006816	101 Desktop	Dell Optiplex 3020. SN 41MCR52	SEE_DESC RIPTION	14	1500 N	IT
1900-97	1006816	101 Laptop	Dell Inspiron 15. SN 4HG3702	SEE_DESC RIPTION	14	1500 N	IT
1900-98	1006816	101 Desktop	Dell Optiplex 790. SN 53C2QS1	SEE_DESC RIPTION	14	1500 N	IT
1900-99	1006816	101 Laptop	Panasonic Toughbook CF-13. SN 5FKSA26699	SEE_DESC RIPTION	14	1500 N	IT
1900-100	1006816	101 Laptop	Dell Latitude 5424 Rugged. SN 5X8BTG2	SEE_DESC RIPTION	14	1500 N	IT
1900-101	1006816	101 Desktop	Dell Optiplex 3050. SN 60CNGL2	SEE_DESC RIPTION	14	1500 N	IT
1900-102	1006816	101 Laptop	Dell Precision M 2800. SN 63S2N12	SEE_DESC RIPTION	14	1500 N	IT
1900-103	1006816	101 Server	Dell PowerEdge T630. SN 6JBC382	SEE_DESC RIPTION	14	1500 N	IT

1900-104	1006816	101 SAN	Dell EqualLogic PS6610X. SN 729DHB2	SEE_DESC RIPTION	14	1500 N	IT
1900-105	1006816	101 Laptop	Dell Latitude 3540. SN 72L7WY1	SEE_DESC RIPTION	14	1500 N	IT
1900-106	1006816	101 Laptop	Panasonic Toughbook CF-31. SN 7AKSA99566	SEE_DESC RIPTION	14	1500 N	IT
1900-107	1006816	101 Laptop	Dell Latitude 3540. SN 7K87WY1	SEE_DESC RIPTION	14	1500 N	IT
1900-108	1006816	101 Laptop	Dell Latitude 3540. SN 82L7WY1	SEE_DESC RIPTION	14	1500 N	IT
1900-109	1006816	101 Laptop	Dell Latitude E5570. SN 84X1ZF2	SEE_DESC RIPTION	14	1500 N	IT
1900-110	1006816	101 Laptop	Panasonic Toughbook CF-54. SN 8HTTA65436	SEE_DESC RIPTION	14	1500 N	IT
1900-111	1006816	101 Laptop	Panasonic Toughbook CF-54. SN 8HTTA65441	SEE_DESC RIPTION	14	1500 N	IT
1900-112	1006816	101 Laptop	Panasonic Toughbook CF-54. SN 8HTTA65486	SEE_DESC RIPTION	14	1500 N	IT
1900-113	1006816	101 Laptop	Panasonic Toughbook CF-54. SN 8HTTA65542	SEE_DESC RIPTION	14	1500 N	IT
1900-114	1006816	101 Laptop	Panasonic Toughbook CF-54. SN 8HTTA65584	SEE_DESC RIPTION	14	1500 N	IT
1900-115	1006816	101 Laptop	Panasonic Toughbook CF-54. SN 8HTTA65594	SEE_DESC RIPTION	14	1500 N	IT
1900-116	1006816	101 Laptop	Dell Inspiron 15. SN 9Y77702	SEE_DESC RIPTION	14	1500 N	IT
1900-117	1006816	101 Laptop	Dell Inspiron 15. SN B4H3702	SEE_DESC RIPTION	14	1500 N	IT
1900-118	1006816	101 Laptop	Dell Latitude 5414. SN BNKVSG2	SEE_DESC RIPTION	14	1500 N	IT
1900-119	1006816	101 Laptop	Dell Latitude 3540. SN BP87WY1	SEE_DESC RIPTION	14	1500 N	IT
1900-120	1006816	101 Server	Dell PowerEdge T30. SN BSLZ172	SEE_DESC RIPTION	14	1500 N	IT
1900-121	1006816	101 Laptop	Dell Latitude 5414. SN C20PG92	SEE_DESC RIPTION	14	1500 N	IT
1900-122	1006816	101 Desktop	Dell Optiplex 990. SN CB7XSR1	SEE_DESC RIPTION	14	1500 N	IT
1900-123	1006816	101 Laptop	Dell Latitude 5414. SN CNKVSG2	SEE_DESC RIPTION	14	1500 N	IT
1900-124	1006816	101 Server	Dell PowerEdge R320. SN CX2B382	SEE_DESC RIPTION	14	1500 N	IT
1900-125	1006816	101 Laptop	Dell Latitude 5414. SN D005TG2	SEE_DESC RIPTION	14	1500 N	IT
1900-126	1006816	101 Laptop	Dell Latitude 3540. SN D3L7WY1	SEE_DESC RIPTION	14	1500 N	IT

1900-127	1006816	101 Desktop	Dell Optiplex 3020. SN D4RVV02	SEE_DESC RIPTION	14	1500 N	IT
1900-128	1006816	101 Laptop	Dell Latitude 3540. SN FK87WY1	SEE_DESC RIPTION	14	1500 N	IT
1900-129	1006816	101 Laptop	Dell Latitude 5414. SN G005TG2	SEE_DESC RIPTION	14	1500 N	IT
1900-130	1006816	101 Desktop	Emachines T6532. SN GCD63 A00 54757	SEE_DESC RIPTION	14	1500 N	IT
1900-131	1006816	101 Laptop	Dell Latitude 5424 Rugged. SN GX8BYG2	SEE_DESC RIPTION	14	1500 N	IT
1900-132	1006816	101 Laptop	Dell Inspiron 15. SN H0M7702	SEE_DESC RIPTION	14	1500 N	IT
1900-133	1006816	101 Desktop	Dell Optiplex 3020. SN H5TVV02	SEE_DESC RIPTION	14	1500 N	IT
1900-134	1006816	101 Server	Dell PowerEdge R430. SN HBRJ282	SEE_DESC RIPTION	14	1500 N	IT
1900-135	1006816	101 Server	Dell PowerEdge. SN HBRJ283	SEE_DESC RIPTION	14	1500 N	IT
1900-136	1006816	101 Laptop	Dell Inspiron 15. SN HX54702	SEE_DESC RIPTION	14	1500 N	IT
1900-137	1006816	101 Laptop	Dell XPS 15. SN J743WT2	SEE_DESC RIPTION	14	1500 N	IT
1900-138	1006816	101 Laptop	Dell Latitude 3540. SN JJ87WY1	SEE_DESC RIPTION	14	1500 N	IT
1900-139	1006816	101 Laptop	Dell Latitude E6430. SN JYNQXY1	SEE_DESC RIPTION	14	1500 N	IT
1900-140	1006816	101 Desktop	HP ProDesk 400 G4. SN MXL38328JZ	SEE_DESC RIPTION	14	1500 N	IT
1900-141	1006816	101 Desktop	HP ProDesk 400 G3. SN MXL6421V60	SEE_DESC RIPTION	14	1500 N	IT
1900-142	1006816	101 Desktop	HP ProDesk 400 G3. SN MXL6421V61	SEE_DESC RIPTION	14	1500 N	IT
1900-143	1006816	101 Desktop	HP ProDesk 400 G3. SN MXL6421V62	SEE_DESC RIPTION	14	1500 N	IT
1900-144	1006816	101 Desktop	HP ProDesk 400 G3. SN MXL6421V63	SEE_DESC RIPTION	14	1500 N	IT
1900-145	1006816	101 Desktop	HP ProDesk 400 G3. SN MXL6421V6L	SEE_DESC RIPTION	14	1500 N	IT
1900-146	1006816	101 Desktop	HP ProDesk 400 G3. SN MXL6421V6M	SEE_DESC RIPTION	14	1500 N	IT
1900-147	1006816	101 Desktop	HP ProDesk 400 G3. SN MXL6421V6P	SEE_DESC RIPTION	14	1500 N	IT

1900-148	1006816	101 Desktop	HP ProDesk 400 G3. SN MXL6421V6Q	SEE_DESC RIPTION	14	1500 N	IT
1900-149	1006816	101 Desktop	HP ProDesk 400 G3. SN MXL6421V6V	SEE_DESC RIPTION	14	1500 N	IT
1900-150	1006816	101 Desktop	HP ProDesk 400 G3. SN MXL6421V6Z	SEE_DESC RIPTION	14	1500 N	IT
1900-151	1006816	101 Desktop	HP ProDesk 400 G3. SN MXL6421V74	SEE_DESC RIPTION	14	1500 N	IT
1900-152	1006816	101 Desktop	HP ProDesk 400 G3. SN MXL6421V78	SEE_DESC RIPTION	14	1500 N	IT
1900-153	1006816	101 Desktop	HP ProDesk 400 G3. SN MXL709130B	SEE_DESC RIPTION	14	1500 N	IT
1900-154	1006816	101 Desktop	HP ProDesk 400 G3. SN MXL7121B2L	SEE_DESC RIPTION	14	1500 N	IT
1900-155	1006816	101 Desktop	HP ProDesk 400 G3. SN MXL7121B3Y	SEE_DESC RIPTION	14	1500 N	IT
1900-156	1006816	101 Desktop	HP ProDesk 400 G3. SN MXL713274K	SEE_DESC RIPTION	14	1500 N	IT
1900-157	1006816	101 Desktop	HP ProDesk 400 G3. SN MXL713274L	SEE_DESC RIPTION	14	1500 N	IT
1900-158	1006816	101 Desktop	HP ProDesk 400 G3. SN MXL713274M	SEE_DESC RIPTION	14	1500 N	IT
1900-159	1006816	101 Desktop	HP ProDesk 400 G3. SN MXL713274W	SEE_DESC RIPTION	14	1500 N	IT
1900-160	1006816	101 Desktop	HP ProDesk 400 G3. SN MXL713274Y	SEE_DESC RIPTION	14	1500 N	IT
1900-161	1006816	101 Desktop	HP ProDesk 400 G3. SN MXL7132752	SEE_DESC RIPTION	14	1500 N	IT
1900-162	1006816	101 Desktop	HP ProDesk 400 G3. SN MXL7132756	SEE_DESC RIPTION	14	1500 N	IT
1900-163	1006816	101 Desktop	HP ProDesk 400 G3. SN MXL713275K	SEE_DESC RIPTION	14	1500 N	IT
1900-164	1006816	101 Desktop	HP ProDesk 400 G3. SN MXL713275R	SEE_DESC RIPTION	14	1500 N	IT
1900-165	1006816	101 Desktop	HP ProDesk 400 G3. SN MXL7132769	SEE_DESC RIPTION	14	1500 N	IT

1900-166	1006816	101 Desktop	HP ProDesk 400 G3. SN MXL713276R	SEE_DESC RIPTION	14	1500 N	IT
1900-167	1006816	101 Desktop	HP ProDesk 400 G3. SN MXL713277R	SEE_DESC RIPTION	14	1500 N	IT
1900-168	1006816	101 Desktop	HP ProDesk 400 G3. SN MXL7132786	SEE_DESC RIPTION	14	1500 N	IT
1900-169	1006816	101 Desktop	HP ProDesk 400 G3. SN MXL713278F	SEE_DESC RIPTION	14	1500 N	IT
1900-170	1006816	101 Desktop	HP ProDesk 400 G3. SN MXL713278P	SEE_DESC RIPTION	14	1500 N	IT
1900-171	1006816	101 Desktop	HP ProDesk 400 G3. SN MXL713278Q	SEE_DESC RIPTION	14	1500 N	IT
1900-172	1006816	101 Desktop	HP ProDesk 400 G3. SN MXL713278R	SEE_DESC RIPTION	14	1500 N	IT
1900-173	1006816	101 Desktop	HP ProDesk 400 G3. SN MXL713278S	SEE_DESC RIPTION	14	1500 N	IT
1900-174	1006816	101 Desktop	HP ProDesk 400 G3. SN MXL713278V	SEE_DESC RIPTION	14	1500 N	IT
1900-175	1006816	101 Desktop	HP ProDesk 400 G3. SN MXL713278Z	SEE_DESC RIPTION	14	1500 N	IT
1900-176	1006816	101 Desktop	HP ProDesk 400 G3. SN MXL7132790	SEE_DESC RIPTION	14	1500 N	IT
1900-177	1006816	101 Desktop	HP ProDesk 400 G3. SN MXL7132795	SEE_DESC RIPTION	14	1500 N	IT
1900-178	1006816	101 Desktop	HP ProDesk 400 G3. SN MXL713279V	SEE_DESC RIPTION	14	1500 N	IT
1900-179	1006816	101 Desktop	HP ProDesk 400 G3. SN MXL713279W	SEE_DESC RIPTION	14	1500 N	IT
1900-180	1006816	101 Desktop	HP ProDesk 400 G3. SN MXL71327B0	SEE_DESC RIPTION	14	1500 N	IT
1900-181	1006816	101 Desktop	HP ProDesk 400 G3. SN MXL71327B2	SEE_DESC RIPTION	14	1500 N	IT
1900-182	1006816	101 Desktop	HP ProDesk 400 G3. SN MXL71327B7	SEE_DESC RIPTION	14	1500 N	IT
1900-183	1006816	101 Desktop	HP ProDesk 400 G4. SN MXL83828J4	SEE_DESC RIPTION	14	1500 N	IT

1900-184	1006816	101 Desktop	HP ProDesk 400 G3. SN MXL83828J5	SEE_DESC RIPTION	14	1500 N	IT
1900-185	1006816	101 Desktop	HP ProDesk 400 G3. SN MXL83828J6	SEE_DESC RIPTION	14	1500 N	IT
1900-186	1006816	101 Desktop	HP ProDesk 400 G4. SN MXL83828J7	SEE_DESC RIPTION	14	1500 N	IT
1900-187	1006816	101 Desktop	HP ProDesk 400 G4. SN MXL83828J8	SEE_DESC RIPTION	14	1500 N	IT
1900-188	1006816	101 Desktop	HP ProDesk 400 G4. SN MXL83828J9	SEE_DESC RIPTION	14	1500 N	IT
1900-189	1006816	101 Desktop	HP ProDesk 400 G4. SN MXL83828JB	SEE_DESC RIPTION	14	1500 N	IT
1900-190	1006816	101 Desktop	HP ProDesk 400 G4. SN MXL83828JC	SEE_DESC RIPTION	14	1500 N	IT
1900-191	1006816	101 Desktop	HP ProDesk 400 G4. SN MXL83828JD	SEE_DESC RIPTION	14	1500 N	IT
1900-192	1006816	101 Desktop	HP ProDesk 400 G4. SN MXL83828JF	SEE_DESC RIPTION	14	1500 N	IT
1900-193	1006816	101 Desktop	HP ProDesk 400 G4. SN MXL83828JG	SEE_DESC RIPTION	14	1500 N	IT
1900-194	1006816	101 Desktop	HP ProDesk 400 G4. SN MXL83828JH	SEE_DESC RIPTION	14	1500 N	IT
1900-195	1006816	101 Desktop	HP ProDesk 400 G4. SN MXL83828JJ	SEE_DESC RIPTION	14	1500 N	IT
1900-196	1006816	101 Desktop	HP ProDesk 400 G4. SN MXL83828JK	SEE_DESC RIPTION	14	1500 N	IT
1900-197	1006816	101 Desktop	HP ProDesk 400 G4. SN MXL83828JL	SEE_DESC RIPTION	14	1500 N	IT
1900-198	1006816	101 Desktop	HP ProDesk 400 G4. SN MXL83828JM	SEE_DESC RIPTION	14	1500 N	IT
1900-199	1006816	101 Desktop	HP ProDesk 400 G4. SN MXL83828JQ	SEE_DESC RIPTION	14	1500 N	IT
1900-200	1006816	101 Desktop	HP ProDesk 400 G4. SN MXL83828JR	SEE_DESC RIPTION	14	1500 N	IT
1900-201	1006816	101 Desktop	HP ProDesk 400 G4. SN MXL83828JS	SEE_DESC RIPTION	14	1500 N	IT

1900-202	1006816	101 Desktop	HP ProDesk 400 G4. SN MXL83828JV	SEE_DESC RIPTION	14	1500 N	IT
1900-203	1006816	101 Desktop	HP ProDesk 400 G4. SN MXL83828JW	SEE_DESC RIPTION	14	1500 N	IT
1900-204	1006816	101 Desktop	HP ProDesk 400 G4. SN MXL83828JX	SEE_DESC RIPTION	14	1500 N	IT
1900-205	1006816	101 Desktop	HP ProDesk 400 G4. SN MXL83828JY	SEE_DESC RIPTION	14	1500 N	IT
1900-206	1006816	101 Desktop	HP ProDesk 400 G4. SN MXL83828JZ	SEE_DESC RIPTION	14	1500 N	IT
1900-207	1006816	101 Desktop	HP ProDesk 400 G4. SN MXL83828K0	SEE_DESC RIPTION	14	1500 N	IT
1900-208	1006816	101 Desktop	HP ProDesk 400 G4. SN MXL83828K1	SEE_DESC RIPTION	14	1500 N	IT
1900-209	1006816	101 Desktop	HP ProDesk 400 G4. SN MXL83828K2	SEE_DESC RIPTION	14	1500 N	IT
1900-210	1006816	101 Desktop	HP ProDesk 400 G4. SN MXL83828K3	SEE_DESC RIPTION	14	1500 N	IT
1900-211	1006816	101 Desktop	HP ProDesk 400 G4. SN MXL83828K4	SEE_DESC RIPTION	14	1500 N	IT
1900-212	1006816	101 Desktop	HP ProDesk 400 G4. SN MXL83828K6	SEE_DESC RIPTION	14	1500 N	IT
1900-213	1006816	101 Desktop	HP ProDesk 400 G4. SN MXL83828K7	SEE_DESC RIPTION	14	1500 N	IT
1900-214	1006816	101 Desktop	HP ProDesk 400 G4. SN MXL83828K8	SEE_DESC RIPTION	14	1500 N	IT
1900-215	1006816	101 Desktop	HP ProDesk 400 G4. SN MXL83828K9	SEE_DESC RIPTION	14	1500 N	IT
1900-216	1006816	101 Desktop	HP ProDesk 400 G4. SN MXL83828KC	SEE_DESC RIPTION	14	1500 N	IT
1900-217	1006816	101 Desktop	HP ProDesk 400 G4. SN MXL83828KD	SEE_DESC RIPTION	14	1500 N	IT
1900-218	1006816	101 Desktop	HP ProDesk 400 G4. SN MXL83828KF	SEE_DESC RIPTION	14	1500 N	IT
1900-219	1006816	101 Desktop	HP ProDesk 400 G4. SN MXL83828KG	SEE_DESC RIPTION	14	1500 N	IT

1900-220	1006816	101 Desktop	HP ProDesk 400 G4. SN MXL83828KH	SEE_DESC RIPTION	14	1500 N	IT
1900-221	1006816	101 Desktop	HP ProDesk 400 G4. SN MXL83828KJ	SEE_DESC RIPTION	14	1500 N	IT
1900-222	1006816	101 Desktop	HP ProDesk 400 G4. SN MXL83828KK	SEE_DESC RIPTION	14	1500 N	IT
1900-223	1006816	101 Desktop	HP ProDesk 400 G4. SN MXL83828KL	SEE_DESC RIPTION	14	1500 N	IT
1900-224	1006816	101 Desktop	HP ProDesk 400 G4. SN MXL83828KM	SEE_DESC RIPTION	14	1500 N	IT
1900-225	1006816	101 Desktop	HP ProDesk 400 G4. SN MXL83828KN	SEE_DESC RIPTION	14	1500 N	IT
1900-226	1006816	101 Desktop	HP ProDesk 400 G4. SN MXL83828KP	SEE_DESC RIPTION	14	1500 N	IT
1900-227	1006816	101 Desktop	HP ProDesk 400 G4. SN MXL83828KQ	SEE_DESC RIPTION	14	1500 N	IT
1900-228	1006816	101 Desktop	HP ProDesk 400 G4. SN MXL83828KR	SEE_DESC RIPTION	14	1500 N	IT
1900-229	1006816	101 Desktop	HP ProDesk 400 G4. SN MXL83828KS	SEE_DESC RIPTION	14	1500 N	IT
1900-230	1006816	101 Desktop	HP ProDesk 400 G4. SN MXL83828KT	SEE_DESC RIPTION	14	1500 N	IT
1900-231	1006816	101 Desktop	HP ProDesk 400 G4. SN MXL83828KW	SEE_DESC RIPTION	14	1500 N	IT
1900-232	1006816	101 Desktop	HP ProDesk 400 G4. SN MXL83828KX	SEE_DESC RIPTION	14	1500 N	IT
1900-233	1006816	101 Desktop	HP ProDesk 400 G4. SN MXL83828KY	SEE_DESC RIPTION	14	1500 N	IT
1900-234	1006816	101 Desktop	HP ProDesk 400 G4. SN MXL83828KZ	SEE_DESC RIPTION	14	1500 N	IT
1900-235	1006816	101 Desktop	HP ProDesk 400 G4. SN MXL83828L0	SEE_DESC RIPTION	14	1500 N	IT
1900-236	1006816	101 Desktop	HP ProDesk 400 G4. SN MXL83828L1	SEE_DESC RIPTION	14	1500 N	IT
1900-237	1006816	101 Desktop	HP ProDesk 400 G4. SN MXL83828L2	SEE_DESC RIPTION	14	1500 N	IT

1900-238	1006816	101 Desktop	HP ProDesk 400 G4. SN MXL83828L3	SEE_DESC RIPTION	14	1500 N	IT
1900-239	1006816	101 Desktop	HP ProDesk 400 G4. SN MXL83828L4	SEE_DESC RIPTION	14	1500 N	IT
1900-240	1006816	101 Desktop	HP ProDesk 400 G4. SN MXL83828L5	SEE_DESC RIPTION	14	1500 N	IT
1900-241	1006816	101 Desktop	HP ProDesk 400 G4. SN MXL83828L6	SEE_DESC RIPTION	14	1500 N	IT
1900-242	1006816	101 Desktop	HP ProDesk 600 G4. SN MXL92261Y1	SEE_DESC RIPTION	14	1500 N	IT
1900-243	1006816	101 Desktop	HP ProDesk 600 G4. SN MXL9243VHM	SEE_DESC RIPTION	14	1500 N	IT
1900-244	1006816	101 Desktop	HP ProDesk 600 G4. SN MXL9243WJW	SEE_DESC RIPTION	14	1500 N	IT
1900-245	1006816	101 Desktop	HP ProDesk 600 G4. SN MXL9243WKR	SEE_DESC RIPTION	14	1500 N	IT
1900-246	1006816	101 Desktop	HP ProDesk 600 G4. SN MXL9243WL5	SEE_DESC RIPTION	14	1500 N	IT
1900-247	1006816	101 Server	HP ProLiant DL360p. SN MXQ51000JX	SEE_DESC RIPTION	14	1500 N	IT
1900-248	1006816	101 Server	HP ProLiant DL360. SN MXQ52103B3	SEE_DESC RIPTION	14	1500 N	IT
1900-249	1006816	101 Server	HP ProLiant DL360. SN MXQ52802HZ	SEE_DESC RIPTION	14	1500 N	IT
1900-250	1006816	101 Server	HP ProLiant DL360. SN MXQ93700DT	SEE_DESC RIPTION	14	1500 N	IT
1900-251	1006816	101 Laptop	GETAC S410 S410. SN RG739S0144	SEE_DESC RIPTION	14	1500 N	IT
1900-252	1006816	101 Server	Cisco BE6000M . SN WZP234316VM	SEE_DESC RIPTION	14	1500 N	IT
1900-253	1006816	101 Server	Cisco BE6000M . SN WZP234415YR	SEE_DESC RIPTION	14	1500 N	IT
1900-254	1006816	115 Monitor	Dell 24"	SEE_DESC RIPTION	14	1500 N	IT
1900-255	1006816	115 Monitor	Dell 19" w/ Stand	69 SEE_DESC RIPTION	14	1500 N	IT
1900-256	1006816	115 Monitor	Dell 19" without Stand	8 SEE_DESC RIPTION	14	1500 N	IT
1900-257	1006816	115 Monitor	HP 22"	2 SEE_DESC RIPTION	14	1500 N	IT
1900-258	1006816	118 Scanner	Kodak Scanmate. SN 46094161	SEE_DESC RIPTION	14	1500 N	IT

1900-259	1006816	109 Printer	Viewsonic VS13870. SN SEW112400997	SEE_DESC RIPTION	14	1500 N	IT
1900-260	1006816	109 Printer	EPSON EMP-1825. SN KG4F860135L	SEE_DESC RIPTION	14	1500 N	IT
1900-261	1006816	109 Printer	HP LJ5525. SN CNGCJ1503D	SEE_DESC RIPTION	14	1500 N	IT
1900-262	1006816	109 Printer	Canon iP7220. SN ACNX00507	SEE_DESC RIPTION	14	1500 N	IT
1900-263	1006816	109 Printer	HP MFP M476nw. SN CNB6H392TV	SEE_DESC RIPTION	14	1500 N	IT
1900-264	1006816	109 Printer	Brother Fax4100E. SN U61639M4J542520	SEE_DESC RIPTION	14	1500 N	IT
1900-265	1006816	101 Fax Machine	HP P4014dn. SN JPDF045849	SEE_DESC RIPTION	14	1500 N	IT
1900-266	1006816	109 Printer	HP P4014dn. SN CNDX810550	SEE_DESC RIPTION	14	1500 N	IT
1900-267	1006816	109 Printer	HP P4014dn. SN CNDX811651	SEE_DESC RIPTION	14	1500 N	IT
1900-268	1006816	109 Printer	HP P4014dn. SN JPDF045224	SEE_DESC RIPTION	14	1500 N	IT
1900-269	1006816	118 Scanner	ScanSnap ix500. SN AWTHG20496	SEE_DESC RIPTION	14	1500 N	IT
1900-270	1006816	108 Network Appliance	Avaya IP Office 500 V2. SN 10WZ53100516	SEE_DESC RIPTION	14	1500 N	IT
1900-271	1006816	108 Network Appliance	Cisco 4400 Series. SN FOC1243F0AP	SEE_DESC RIPTION	14	1500 N	IT
1900-272	1006816	108 Network Appliance	DragonWave Horizon IDU. SN DW5E0498	SEE_DESC RIPTION	14	1500 N	IT
1900-273	1006816	108 Network Appliance	DragonWave Horizon IDU. SN DW5E1890	SEE_DESC RIPTION	14	1500 N	IT
1900-274	1006816	108 Network Appliance	DragonWave Horizon IDU. SN DW5E0455	SEE_DESC RIPTION	14	1500 N	IT
1900-275	1006816	108 Switch	Cisco Catalyst 3750G. SN FOC1425W4JM	SEE_DESC RIPTION	14	1500 N	IT
1900-276	1006816	108 Switch	Cisco Catalyst 3750G. SN FOC1141Y0XN	SEE_DESC RIPTION	14	1500 N	IT
1900-277	1006816	108 PRI	Cisco Cisco 2900 Series. SN FTX183084XM	SEE_DESC RIPTION	14	1500 N	IT
1900-278	1006816	108 PRI	Cisco Cisco 2900 Series. SN FTX183084XR	SEE_DESC RIPTION	14	1500 N	IT
1900-279	1006816	108 PRI	Cisco Cisco 2900 Series. SN FTX1833AHT	SEE_DESC RIPTION	14	1500 N	IT

1900-280	1006816	108 PRI	Cisco Cisco 2900 Series. SN FTX1833AHXB	SEE_DESC RIPTION	14	1500 N	IT
1900-281	1006816	108 PRI	Cisco Cisco 2900 Series. SN FTX1833AHXC	SEE_DESC RIPTION	14	1500 N	IT
1900-282	1006816	108 Switch	Cisco ASA 5505 Series. SN JMX142841P4	SEE_DESC RIPTION	14	1500 N	IT
1900-283	1006816	108 Firewall	Barracuda BSF300A. SN BAR-SF-219468	SEE_DESC RIPTION	14	1500 N	IT
1900-284	1006816	108 Firewall	Fortinet FortiGate 200B. SN FG200B3911612992	SEE_DESC RIPTION	14	1500 N	IT
1900-285	1006816	108 Firewall	Fortinet FortiGate 200B. SN FG200B3911612257	SEE_DESC RIPTION	14	1500 N	IT
1900-286	1006816	108 Switch	Linksys SFE2000. SN 7N200G200161	SEE_DESC RIPTION	14	1500 N	IT
1900-287	1006816	108 Access Point	Ruckus Zoneflex 7982. SN 351205006170	SEE_DESC RIPTION	14	1500 N	IT
1900-288	1006816	207 Phone	Cisco CP-7841	11 SEE_DESC RIPTION	14	1500 N	IT
1900-289	1006816	207 Phone	Cisco CP-8841 (Directors/IT)	42 SEE_DESC RIPTION	14	1500 N	IT
1900-290	1006816	207 Phone	Cisco CP-8832 (Conference)	9 SEE_DESC RIPTION	14	1500 N	IT
1900-291	1006816	201 Docking Station	Havis DS-Dell-405-3	7 SEE_DESC RIPTION	14	1500 N	IT
1900-292	1006816	201 Docking Station	Havis DS-Dell-405	SEE_DESC RIPTION	14	1500 N	IT
1900-293	1006816	201 Docking Station	Havis DS-Dell-411-3	3 SEE_DESC RIPTION	14	1500 N	IT
1900-294	1006816	201 Docking Station	Havis DS-Dell-401-3	3 SEE_DESC RIPTION	14	1500 N	IT
1900-295	1006816	1301 Spring Banners 60"	It says "Celebrate Hoffman Estates", its color is green, and it has flowers on the banner.	SEE_DESC 73 RIPTION	14	1500 N	Clerk's Office
1900-296	1006816	1301 Spring Banners 80"	It says "Celebrate Hoffman Estates", its color is green, and it has flowers on the banner.	SEE_DESC 68 RIPTION	14	1500 N	Clerk's Office

1900-297	1006816	1301 Summer Banners 60"	It says "Celebrate Hoffman Estates", its color is red, and it has a patriotic american flag on the banner.	SEE_DESC 118 RIPTION	14	1500 N	Clerk's Office
1900-298	1006816	1301 Summer Banners 80"	It says "Celebrate Hoffman Estates", its color is red, and it has a patriotic american flag on the banner.	SEE_DESC 86 RIPTION	14	1500 N	Clerk's Office
1900-299	1006816	1301 Fall Banners 60"	It says "The Village of Hoffman Estates", comes in purple, and has yellow and orange leaves	SEE_DESC 31 RIPTION	14	1500 N	Clerk's Office
1900-300	1006816	1301 Fall Banners 80"	It says "The Village of Hoffman Estates", comes in purple, and has yellow and orange leaves	SEE_DESC 53 RIPTION	14	1500 N	Clerk's Office
1900-301	1006816	1301 Winter Banners 60"	It says "Celebrate Hoffman Estates", its color is blue, and it has a snowflake with dots on the banner.	SEE_DESC 29 RIPTION	14	1500 N	Clerk's Office
1900-302	1006816	1301 Winter Banners 80"	It says "Celebrate Hoffman Estates", its color is blue, and it has a snowflake with dots on the banner.	SEE_DESC 48 RIPTION	14	1500 N	Clerk's Office
1900-303	1006816	50th Anniversary 1301 Banners 60"	It says "The Village of Hoffman Estates", comes in blue, has tri-color balloons, and includes the years of the village.	SEE_DESC 68 RIPTION	14	1500 N	Clerk's Office
1900-304	1006816	50st Anniversary 1301 Banners 80"	It says "The Village of Hoffman Estates", comes in blue, has tri-color balloons, and includes the years of the village.	SEE_DESC 65 RIPTION	14	1500 N	Clerk's Office

1900-305	1006816	1301 Winter Banners 60"	It says "Celebrate Hoffman Estates", its color is ombre blue, and it has a snowflake on the banner.	SEE_DESC 54 RIPTION	14	1500 N	Clerk's Office
1900-306	1006816	1301 Winter Banners 80"	It says "Celebrate Hoffman Estates", its color is ombre blue, and it has a snowflake on the banner.	SEE_DESC 10 RIPTION	14	1500 N	Clerk's Office

VILLAGE OF HOFFMAN ESTATES MONTHLY REPORT

To: Eric Palm
From: Ric Signorella
Date: July 1, 2024

Citizen Segments

This month the Citizen covers: Fishing Derby, Hilton Garden Inn Ribbon Cutting, Cop on a Rooftop, HHS Bone Density PSA and In Hoffman "Hoffman in Motion".

Citizen Segments and Programs in development:

Schaumburg & Hoffman Estates Branch Library Programs Airing on HETV
HHS Dept. Activities Videos
HEPD / HEFD Swearing In's
"In Hoffman" Monthly Show: Communications Dept.
First Responder Teen Academy Graduation
Senior Commission Events
Engineering Division: Storm Sewer Lining
GIS Promotional Awareness & Instructional Video for Residents
Engineering Division: Street Revitalization & Reconstruction
CFA Promotional Video
HEPD Recruiting Video & HEPD Freezy Fridays
First Responders Academy for Teens
Citizen PW Academy
Stars & Stripes Fitness Festival @ Bellworks
Eden Vista Hoffman Estates / Ribbon Cutting
Hoffman In Motion Promotional Video
HHS Bone Density Screening Promo Video
911 Remembrance Ceremony
CAC: Interviews with Commission Members to show at Hispanic Heritage Fiesta
4th of July Parade
Drone Show
Stars & Stripes Fitness Festival

Cultural Awareness Commission: Unity Day - Festival of Cultures

Now airing.

CUB Presentation on Solar Power

Now airing.

Youth Commission: Spin Pop Boom Science Show

Now airing.

St. Alexius Bench Rededication & Dragonfly Garden Planting Ceremony

Now airing.

SOUL Harbour: Pet Therapy Month Proclamation Event & Bon Appetit' Food & Drink Festival

Now airing.

COMPASS Kickoff Press Conference

Now airing.

Complaints/Inquiries

There was new inquiry. Resident has Comcast Line dropping along their backyard fence.
There are no outstanding inquiries.



HOFFMAN ESTATES

DEPARTMENT OF HUMAN RESOURCES MANAGEMENT

HUMAN RESOURCES MANAGEMENT DEPARTMENT

Monthly Report

June 2024

Staffing Activity

New Starts: 6 - Water/Sewer Superintendent
PW Seasonal (4)
IT Specialist

Separations: 1 - Maintenance I Streets

Transfers: 1 - Maintenance I Underground to Maintenance I Water Operations

Retirees: 1 - Village Clerk

Promotions: 1 - Battalion Chief to Deputy Fire Chief

Reclassifications: 0

Change in Status: 0

Staffing:	Full Time Employees	338 budgeted	336 current
	Part Time Employees	74 budgeted	70 current
	Temporary Employees	0 budgeted	2 current
	Seasonal Employees	21 budgeted	10 current
	Paid Interns	6 budgeted	7 current

Month & Year-to-Date Activity:

4 Seasonals with	27 for year
1 Promotions with	23 for year
1 Separations with	38 for year
1 Retirements with	16 for year
1 Transfer with	4 for year

Recruitment Activity**Water & Sewer Superintendent**

The position was posted on the Village website, social media and broadcast email. It was also posted on LinkedIN, INDEED, APWA, IL-AWWA and GovHR. Applications were reviewed and four candidates were selected for a position assessment center held on May 3rd. An offer was made to one candidate. He accepted and successfully completed the pre-employment screening process. He started on June 3rd.

ASO I

The position was posted on the Village website, social media and broadcast email. It was also posted on GovHR and LinkedIN. Applications are being reviewed by the hiring team.

Bilingual Postdoctoral Fellow

The position was posted on the Village website, social media and broadcast email. It was also posted on LinkedIN, INDEED and GovHR. The Health and Human Services Department also posted with area psychology programs. A candidate was scheduled for interview; however, she withdrew her application after accepting another position. Applications will continue to be reviewed as received.

Financial Assistant

The position was posted on the Village website and social media and broadcast email. The position was also posted on websites for Indeed, LinkedIn, and GOVHR. Applications were reviewed by the interview team and six candidates were chosen for skills testing and interview. Skills testing was held the last week of June and interviews will be held in July.

Maintenance I Water Underground (internal posting)

The position was posted internally on 06/17/2024. Applications will be reviewed by the interview team as they are received.

Civil Engineer I

The position was posted on the Village website and social media and broadcast email. The position was also posted on websites for Indeed, LinkedIn, GovHR and APWA. Applications are being reviewed by the interview team as they are received. Two interviews were held in May. Two interviews were held in June. An offer was made to one candidate. Awaiting response.

Traffic Engineer

The position was posted on the Village website and social media and broadcast email. The position was also posted on websites for Indeed, LinkedIn, GovHR, ILCMA, ITE and IL-ITE. Applications are being reviewed by the interview team as they are received. One interview was scheduled in June. An offer was made to a former Village intern. Unfortunately, she declined. Posting will be updated and reopened.

PW Summer Seasonal (9)

The position was posted on the Village website, GovHR, Village social media and broadcast email. Applications are reviewed by the interview team as they are received. Four seasonal employees from 2023 have requested to return, leaving five openings available. Interviews are ongoing. One new applicant and four returning seasonals started in May. Two more started on June 3rd and the final two started on June 10th.

IT Specialist I

The position was posted on the Village website and social media and broadcast email. The position was also posted on websites for Indeed, LinkedIn, GMIS, GOVHR, PublicSalary and ILCMA. Applications were reviewed by the interview team and nine candidates were chosen for phone screening. Three advanced to in-person interviews. An offer was made to one candidate. He completed the pre-employment screening process and started on June 25th.

Maintenance I Water Systems Operator

The position was posted internally. Applications are reviewed by the interview team as they are received. Three employees applied. Interviews were held on Friday May 17th. An offer was made to one candidate. He accepted and started on June 1st.

Labor/Management Relations

Contract Status:

Police (Metropolitan Alliance of Police - MAP Chapter 96)
Contract (Jan. 1, 2022 - December 31, 2024).

Fire (International Association of Firefighters - Local 2061)
Contract (January 1, 2024 – December 31, 2026).

Public Works (International Brotherhood of Teamsters, Local 700)
Contract (Jan. 1, 2024 – Dec. 31, 2025).

Police Sergeants (Metropolitan Alliance of Police – MAP-97)
Contract (Jan. 1, 2023 – December 31, 2025).

Grievances: One grievance from IAFF is at Step 5.
 One grievance from MAP 96 is at Step 5.

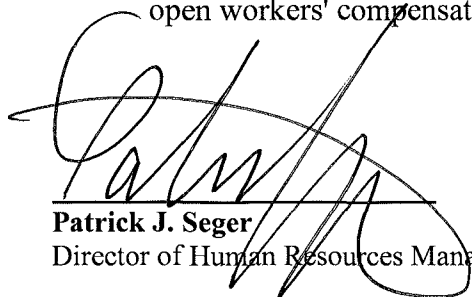
Personnel/Benefits/Employee Services

- As staff liaison to the Celtic Fest Commission, the Director of HRM attended the monthly meeting.
- As staff liaison to the Cultural Awareness Commission, the Director of HRM and Assistant Director of HRM attended the monthly meeting as well as the Unity Day event.
- HRM staff attended training on Off Duty Conduct through IPELRA (Illinois Public Employer Labor Relations Association).
- The Director of HRM participated in Management Team meetings.
- HRM staff participated in the ERP Selection Committee and Steering Committee meetings.
- The Assistant Director of HRM participated in the Wellness Committee meeting.
- HRM Staff worked on the transition from CivicHR to Criterion.

Risk Management/Safety/Loss Control

- Continued to facilitate the proper handling of all open workers' compensation claims.
- Continue working with claims and loss control staff of the Village's workers' compensation carrier/third party claims administrator.
- Conducted meetings with staff related to high exposure workers' compensation claims.
- Corresponded with the Village's cyber carrier regarding a past claim.
- Participated in several staff discussions related to a Fire Department grievance.
- Attended a presentation regarding concierge service for Village employees medical benefits.
- Coordinated the administration of several litigated liability claims being handled by the Village's property and casualty third party claims administrator.

- Provided written updates to appropriate management staff related to the status of several open workers' compensation claims.

A large, stylized handwritten signature in black ink, appearing to read 'Patrick J. Seger', is written over a horizontal line. The signature is fluid and cursive, with a large loop at the end.

Patrick J. Seger
Director of Human Resources Management

HUMAN RESOURCES MANAGEMENT MONTHLY STAFFING REPORT JUNE 2024

RECRUITMENTS

POSITION TITLE: Bilingual Postdoctoral Fellow
DEPARTMENT: Health & Human Services
DATE POSTED: 01/23/2024
AD DEADLINE: 05/31/2024
APPLICATIONS REC'D: 2 applications received to date
STATUS: The position was posted on the Village website, social media and broadcast email. It was also posted on LinkedIN, INDEED and GovHR. The Health and Human Services Department also posted with area psychology programs. A candidate was scheduled for interview; however, she withdrew her application after accepting another position. Applications will continue to be reviewed as received.

POSITION TITLE: Information Technology Specialist I
DEPARTMENT: Information Technology
DATE POSTED: 04/26/2024
AD DEADLINE: 05/17/2024
APPLICATIONS REC'D: 89 received
STATUS: The position was posted on the Village website and social media and broadcast email. The position was also posted on websites for Indeed, LinkedIn, GMIS, GOVHR, PublicSalary and ILCMA. Applications were reviewed by the interview team and nine candidates were chosen for phone screening. Three advanced to in-person interviews. An offer was made to one candidate. He accepted and completed pre-employment screening and started on June 25th.

POSITION TITLE: Maintenance I Water Underground (internal posting)
DEPARTMENT: Public Works
DATE POSTED: 06/17/2024
AD DEADLINE: 06/21/2024
APPLICATIONS REC'D: 0 applications received to date
STATUS: The position was posted internally. Applications will be reviewed by the interview team as they are received.

POSITION TITLE: ASO I
DEPARTMENT: Police
DATE POSTED: 05/23/2024
AD DEADLINE: 06/16/2024
APPLICATIONS REC'D: 67 received
STATUS: The position was posted on the Village website, social media and broadcast email. It was also posted on GovHR and LinkedIN. Applications are being reviewed by the hiring team.

POSITION TITLE: Financial Assistant
DEPARTMENT: Finance
DATE POSTED: 05/23/2024
AD DEADLINE: 06/16/2024
APPLICATIONS REC'D: 39 received
STATUS: The position was posted on the Village website and social media and broadcast email. The position was also posted on websites for Indeed, LinkedIn, and GOVHR. Applications were reviewed by the interview team and six candidates were chosen for skills testing and interview. Skills testing will be held the last week of June and interviews will be held in July.

POSITION TITLE: Civil Engineer I
DEPARTMENT: Development Services
DATE POSTED: 04/19/2024
AD DEADLINE: 06/15/2024
APPLICATIONS REC'D: 16 received to date
STATUS: The position was posted on the Village website and social media and broadcast email. The position was also posted on websites for Indeed, LinkedIn, GovHR and APWA. Applications are being reviewed by the interview team as they are received. Two interviews were held in May. Two interviews were held in June. An offer was made to one candidate. Awaiting response.

POSITION TITLE: Traffic Engineer
DEPARTMENT: Development Services
DATE POSTED: 05/01/2024
AD DEADLINE: 06/15/2024
APPLICATIONS REC'D: 7 received to date
STATUS: The position was posted on the Village website and social media and broadcast email. The position was also posted on websites for Indeed, LinkedIn, GovHR, ILCMA, ITE and IL-ITE. Applications are being reviewed by the interview team as they are received. One interview was scheduled in June. An offer was made to a former Village intern. Unfortunately she declined. Posting will be updated and reopened.

NEW STARTS

POSITION TITLE: Water & Sewer Superintendent
DEPARTMENT: Public Works
DATE POSTED: 02/26/2024
AD DEADLINE: 03/14/2024
APPLICATIONS REC'D: 12 applications received to date
STATUS: The position was posted on the Village website, social media and broadcast email. It was also posted on LinkedIN, INDEED, APWA, IL-AWWA and GovHR. Applications were reviewed and four candidates were selected for a position assessment center held on May 3rd. An offer was made to one candidate. He accepted and successfully completed the pre-employment screening process. He started on June 3rd.

POSITION TITLE: Maintenance I Water Systems Operator (internal posting)
DEPARTMENT: Public Works
DATE POSTED: 04/08/2024
AD DEADLINE: 04/14/2024
APPLICATIONS REC'D: 3 applications received
STATUS: The position was posted internally. Applications are reviewed by the interview team as they are received. Three employees applied. Interviews were held on Friday May 17th. An offer was made to one candidate. He accepted and started on June 1st.

POSITION TITLE: PW Summer Seasonal (9)
DEPARTMENT: Public Works
DATE POSTED: 04/01/2024
AD DEADLINE: Until Filled
APPLICATIONS REC'D: 19 applications received
STATUS: The position was posted on the Village website, GovHR, Village social media and broadcast email. Applications are reviewed by the interview team as they are received. Four seasonal employees from 2023 have requested to return, leaving five openings available. Interviews are ongoing. One new applicant and four returning seasonals started in May. Two more started on June 3rd and the final two started on June 10th.

SUMMARY OF EMPLOYMENT ACTIVITY JUNE 2024

	<u>Total Number</u>	<u>Position</u>
New Starts	5	Water/Sewer Superintendent PW Seasonal (4)
Separations	1	Maintenance I Streets
Promotions	1	Battalion Chief to Deputy Chief
Reclassifications	0	
Downgrades	0	

Transfers	1	Maint I Underground to
Retirements	1	Maint I Water Oper
Change of Status	0	Village Clerk

ANTICIPATED ACTIVITY NEXT MONTH

	<u>Total Number</u>	<u>Position</u>
New Starts	2	Financial Assistant Civil Engineer II
Separations	0	
Promotions	0	
Transfers	0	
Reclassifications	0	
Change in Status	0	
Retirements	0	
New Positions	0	
Eliminated Positions	0	

2024 EMPLOYEE COUNT

	<u>Budgeted</u>	<u>Actual</u>
FULL TIME EMPLOYEES	338	336
PART TIME EMPLOYEES	74	70
TEMPORARY EMPLOYEES	0	2
SEASONAL EMPLOYEES	21	10
INTERNS (PAID)	6	7
TOTAL	439	425

Total Vacancies:

Full Time

Budgeted – Posted

Bilingual Postdoctoral Fellow
Civil Engineer I
Traffic Engineer
Financial Assistant
Maintenance I Water Underground
ASO I

Budgeted – Not Posted

Part Time

Budgeted – Posted

Budgeted – Not Posted

Weekend ASO

PW Admin Staff Asst

RECRUITMENT ACTIVITY

	<u>Month</u>	<u>Year To Date</u>
Full Time – Response to Recruitments	35	602
Part Time – Response to Recruitments	0	24
Seasonal Applicants	0	32
TOTAL	35	634

HUMAN RESOURCES MANAGEMENT EMPLOYMENT ACTIVITY JUNE 2024

NEW HIRES

<u>Name</u>	<u>Date of Hire</u>	<u>Position</u>	<u>Replacement for</u>
Jordan Wegehaupt	06/03/2024	PW Seasonal	NA
Nathan Meister	06/03/2024	PW Seasonal	NA
Ryan Christensen	06/03/2024	Water Sewer Superintendent	Haileng Xiao
Aidyn Gajdos	06/10/2024	PW Seasonal	NA
Charlie Smith	06/10/2024	PW Seasonal	NA
James Curran	06/25/2024	IT Specialist	Hector Bautista

SEPARATIONS

<u>Name</u>	<u>Termination Date</u>	<u>Position</u>	<u>Reason</u>
John Cosgriff	06/18/2024	Maintenance I Streets	Separated

PROMOTIONS

<u>Name</u>	<u>Effective Date</u>	<u>Current Position</u>	<u>New Position</u>
Brian Raymond	06/03/2024	Battalion Chief	Deputy Chief

TRANSFERS

<u>Name</u>	<u>Effective Date</u>	<u>Current Position</u>	<u>New Position</u>
Brad Palmer	06/01/2024	Maint I Water/Sewer	Maint I Water Ops

CHANGE IN STATUS

<u>Name</u>	<u>Effective Date</u>	<u>Current Position</u>	<u>New Position</u>
N/A			

RECLASSIFICATION

<u>Name</u>	<u>Effective Date</u>	<u>Current Position</u>	<u>New Position</u>
N/A			

UNPAID INTERNSHIPS/ADDITIONAL ACTIVITY

<u>Name</u>	<u>Effective Date</u>	<u>Position</u>	<u>Reason</u>
NA			

**ADDITIONAL MONTHLY REPORT INFORMATION
JUNE 2024**

# Anniversaries	<u>5</u>
# Interviews conducted during month	<u>12</u>
# Orientations conducted during month	<u>6</u>

EMPLOYER'S CLAIM SERVICE, INC.
POLICY YEAR (12/31 - 12/30) CUMULATIVE CLAIM SUMMARY
 From: 12/31/1996 Through: 05/31/2024

Year	Code	Description		Claim Cnt	% of Total	Med Only	Comp	Legl	% of Lgl	Open	Clsd	Avg Cost/ Claim	Paid	Outstanding	Total Incurred	% Of Total
97	804	Forestry	(Dept)	1	100.0%	0	0	1	100%	0	1	207,805.04	207,805.04		207,805.04	100.0%
97	8	Public Works	(Sub-Loc)	1	100.0%	0	0	1	100%	0	1	207,805.04	207,805.04		207,805.04	100.0%
97	01	Village of Hoffman Estates	(Loc)	1	100.0%	0	0	1	100%	0	1	207,805.04	207,805.04		207,805.04	100.0%
		Totals for 1997 Claims:		1	100.0%	0	0	1	100%	0	1	207,805.04	207,805.04		207,805.04	100.0%
00	102	Planning	(Dept)	1	1.8%	1	0	0	0%	0	1	0.00	0.00		0.00	0.0%
00	1	Community Development	(Sub-Loc)	1	1.8%	1	0	0	0%	0	1	0.00	0.00		0.00	0.0%
00	206	Customer Service	(Dept)	1	1.8%	0	0	1	100%	0	1	3,974.20	3,974.20		3,974.20	1.3%
00	2	Finance	(Sub-Loc)	1	1.8%	0	0	1	100%	0	1	3,974.20	3,974.20		3,974.20	1.3%
00	250	PPO Payments	(Dept)	1	1.8%	1	0	0	0%	0	1	152,127.86	152,127.86		152,127.86	49.1%
00	25	PPO Payments	(Sub-Loc)	1	1.8%	1	0	0	0%	0	1	152,127.86	152,127.86		152,127.86	49.1%
00	300	Administration	(Dept)	1	1.8%	0	1	0	0%	0	1	193.50	193.50		193.50	0.1%
00	301	Fire Suppression	(Dept)	12	21.4%	6	3	3	25%	0	12	7,922.89	95,074.64		95,074.64	30.7%
00	303	Emergency Medical Service	(Dept)	7	12.5%	5	1	1	14%	0	7	2,302.35	16,116.43		16,116.43	5.2%
00	3	Fire	(Sub-Loc)	20	35.7%	11	5	4	20%	0	20	5,569.23	111,384.57		111,384.57	36.0%
00	400	Manager's Office	(Dept)	1	1.8%	0	1	0	0%	0	1	4,452.45	4,452.45		4,452.45	1.4%
00	401	Cable TV	(Dept)	1	1.8%	1	0	0	0%	0	1	260.40	260.40		260.40	0.1%
00	402	Boards & Commissions	(Dept)	1	1.8%	1	0	0	0%	0	1	413.43	413.43		413.43	0.1%
00	4	General Government	(Sub-Loc)	3	5.4%	2	1	0	0%	0	3	1,708.76	5,126.28		5,126.28	1.7%
00	600	Administration	(Dept)	1	1.8%	0	1	0	0%	0	1	0.00	0.00		0.00	0.0%
00	6	Human Resources Manage	(Sub-Loc)	1	1.8%	0	1	0	0%	0	1	0.00	0.00		0.00	0.0%
00	700	Patrol	(Dept)	16	28.6%	13	1	2	13%	0	16	1,761.71	28,187.36		28,187.36	9.1%
00	704	Traffic	(Dept)	1	1.8%	1	0	0	0%	0	1	1,159.40	1,159.40		1,159.40	0.4%
00	7	Police	(Sub-Loc)	17	30.4%	14	1	2	12%	0	17	1,726.28	29,346.76		29,346.76	9.5%
00	801	Water & Sewer	(Dept)	4	7.1%	2	2	0	0%	0	4	733.76	2,935.02		2,935.02	0.9%
00	802	Building & Grounds	(Dept)	1	1.8%	0	1	0	0%	0	1	1,411.10	1,411.10		1,411.10	0.5%
00	804	Forestry	(Dept)	5	8.9%	5	0	0	0%	0	5	565.72	2,828.60		2,828.60	0.9%
00	805	Clerical	(Dept)	1	1.8%	1	0	0	0%	0	1	452.50	452.50		452.50	0.1%
00	8	Public Works	(Sub-Loc)	11	19.6%	8	3	0	0%	0	11	693.38	7,627.22		7,627.22	2.5%
00	9	Information Systems	(Sub-Loc)	1	1.8%	1	0	0	0%	0	1	168.50	168.50		168.50	0.1%

EMPLOYER'S CLAIM SERVICE, INC.
POLICY YEAR (12/31 - 12/30) CUMULATIVE CLAIM SUMMARY
 From: 12/31/1996 Through: 05/31/2024

Year	Code	Description		Claim Cnt	% of Total	Med Only	Comp	Legl	% of Lgl	Open	Clsd	Avg Cost/ Claim	Paid	Outstanding	Total Incurred	% Of Total
00	01	Village of Hoffman Estates (Loc)		56	100.0%	38	11	7	13%	0	56	5,531.35	309,755.39		309,755.39	100.0%
Totals for 2000 Claims:				56	100.0%	38	11	7	13%	0	56	5,531.35	309,755.39		309,755.39	100.0%
01	300	Administration (Dept)		2	3.1%	1	1	0	0%	0	2	538.72	1,077.44		1,077.44	0.1%
01	301	Fire Suppression (Dept)		8	12.3%	3	3	2	25%	0	8	35,023.68	280,189.41		280,189.41	23.7%
01	303	Emergency Medical Service (Dept)		7	10.8%	2	1	4	57%	0	7	38,418.72	268,931.02		268,931.02	22.7%
01	304	ESDA (Dept)		1	1.5%	1	0	0	0%	0	1	425.39	425.39		425.39	0.0%
01	3	Fire (Sub-Loc)		18	27.7%	7	5	6	33%	0	18	30,590.18	550,623.26		550,623.26	46.5%
01	400	Manager's Office (Dept)		1	1.5%	1	0	0	0%	0	1	4,374.81	4,374.81		4,374.81	0.4%
01	4	General Government (Sub-Loc)		1	1.5%	1	0	0	0%	0	1	4,374.81	4,374.81		4,374.81	0.4%
01	505	Immunization (Dept)		1	1.5%	1	0	0	0%	0	1	391.50	391.50		391.50	0.0%
01	5	Health & Human Services (Sub-Loc)		1	1.5%	1	0	0	0%	0	1	391.50	391.50		391.50	0.0%
01	700	Patrol (Dept)		20	30.8%	11	2	7	35%	0	20	10,615.24	212,304.82		212,304.82	17.9%
01	702	Crime Prevention (Dept)		1	1.5%	1	0	0	0%	0	1	5,663.17	5,663.17		5,663.17	0.5%
01	704	Traffic (Dept)		3	4.6%	1	0	2	67%	0	3	2,887.00	8,660.99		8,660.99	0.7%
01	707	Records (Dept)		4	6.2%	1	0	3	75%	0	4	14,372.31	57,489.25		57,489.25	4.9%
01	7	Police (Sub-Loc)		28	43.1%	14	2	12	43%	0	28	10,147.08	284,118.23		284,118.23	24.0%
01	800	Streets (Dept)		5	7.7%	3	1	1	20%	0	5	48,719.89	243,599.47		243,599.47	20.6%
01	801	Water & Sewer (Dept)		4	6.2%	2	1	1	25%	0	4	24,096.40	96,385.58		96,385.58	8.1%
01	802	Building & Grounds (Dept)		3	4.6%	3	0	0	0%	0	3	422.63	1,267.88		1,267.88	0.1%
01	803	Equipment & Supply (Dept)		1	1.5%	1	0	0	0%	0	1	210.60	210.60		210.60	0.0%
01	804	Forestry (Dept)		3	4.6%	2	1	0	0%	0	3	1,150.17	3,450.50		3,450.50	0.3%
01	8	Public Works (Sub-Loc)		16	24.6%	11	3	2	13%	0	16	21,557.13	344,914.03		344,914.03	29.1%
01	9	Information Systems (Sub-Loc)		1	1.5%	1	0	0	0%	0	1	301.50	301.50		301.50	0.0%
01	01	Village of Hoffman Estates (Loc)		65	100.0%	35	10	20	31%	0	65	18,226.51	1,184,723.33		1,184,723.33	100.0%
Totals for 2001 Claims:				65	100.0%	35	10	20	31%	0	65	18,226.51	1,184,723.33		1,184,723.33	100.0%
02	102	Planning (Dept)		1	2.6%	0	1	0	0%	0	1	28,933.52	28,933.52		28,933.52	3.9%
02	1	Community Development (Sub-Loc)		1	2.6%	0	1	0	0%	0	1	28,933.52	28,933.52		28,933.52	3.9%
02	301	Fire Suppression (Dept)		5	13.2%	1	2	2	40%	0	5	11,335.45	56,677.26		56,677.26	7.6%
02	303	Emergency Medical Service (Dept)		8	21.1%	4	3	1	13%	0	8	7,441.19	59,529.50		59,529.50	8.0%

EMPLOYER'S CLAIM SERVICE, INC.
POLICY YEAR (12/31 - 12/30) CUMULATIVE CLAIM SUMMARY
 From: 12/31/1996 Through: 05/31/2024

Year	Code	Description		Claim Cnt	% of Total	Med Only	Comp	Legl	% of Lgl	Open	Clsd	Avg Cost/Claim	Paid	Outstanding	Total Incurred	% Of Total
02	306	Technical Rescue	(Dept)	1	2.6%	0	1	0	0%	0	1	5,830.00	5,830.00		5,830.00	0.8%
02	3	Fire	(Sub-Loc)	14	36.8%	5	6	3	21%	0	14	8,716.91	122,036.76		122,036.76	16.3%
02	700	Patrol	(Dept)	11	28.9%	5	0	6	55%	0	11	24,662.45	271,286.95		271,286.95	36.3%
02	704	Traffic	(Dept)	1	2.6%	0	0	1	100%	0	1	310,828.16	310,828.16		310,828.16	41.6%
02	706	Communication	(Dept)	1	2.6%	1	0	0	0%	0	1	1,777.50	1,777.50		1,777.50	0.2%
02	7	Police	(Sub-Loc)	13	34.2%	6	0	7	54%	0	13	44,914.82	583,892.61		583,892.61	78.2%
02	800	Streets	(Dept)	5	13.2%	4	1	0	0%	0	5	1,511.20	7,556.00		7,556.00	1.0%
02	801	Water & Sewer	(Dept)	2	5.3%	0	2	0	0%	0	2	1,227.90	2,455.80		2,455.80	0.3%
02	803	Equipment & Supply	(Dept)	1	2.6%	1	0	0	0%	0	1	281.70	281.70		281.70	0.0%
02	804	Forestry	(Dept)	2	5.3%	2	0	0	0%	0	2	642.60	1,285.20		1,285.20	0.2%
02	8	Public Works	(Sub-Loc)	10	26.3%	7	3	0	0%	0	10	1,157.87	11,578.70		11,578.70	1.6%
02	01	Village of Hoffman Estates	(Loc)	38	100.0%	18	10	10	26%	0	38	19,643.20	746,441.59		746,441.59	100.0%
		Totals for 2002 Claims:		38	100.0%	18	10	10	26%	0	38	19,643.20	746,441.59		746,441.59	100.0%
03	301	Fire Suppression	(Dept)	5	14.3%	2	1	2	40%	0	5	25,542.01	127,710.07		127,710.07	31.2%
03	303	Emergency Medical Service	(Dept)	12	34.3%	9	1	2	17%	0	12	15,553.15	186,637.80		186,637.80	45.7%
03	305	Underwater Rescue	(Dept)	1	2.9%	1	0	0	0%	0	1	785.49	785.49		785.49	0.2%
03	3	Fire	(Sub-Loc)	18	51.4%	12	2	4	22%	0	18	17,507.41	315,133.36		315,133.36	77.1%
03	700	Patrol	(Dept)	7	20.0%	5	1	1	14%	0	7	1,467.76	10,274.35		10,274.35	2.5%
03	701	Investigations	(Dept)	1	2.9%	0	0	1	100%	0	1	79,722.54	79,722.54		79,722.54	19.5%
03	704	Traffic	(Dept)	3	8.6%	1	2	0	0%	0	3	88.33	265.00		265.00	0.1%
03	7	Police	(Sub-Loc)	11	31.4%	6	3	2	18%	0	11	8,205.63	90,261.89		90,261.89	22.1%
03	801	Water & Sewer	(Dept)	3	8.6%	3	0	0	0%	0	3	699.33	2,098.00		2,098.00	0.5%
03	802	Building & Grounds	(Dept)	2	5.7%	2	0	0	0%	0	2	477.00	954.00		954.00	0.2%
03	803	Equipment & Supply	(Dept)	1	2.9%	1	0	0	0%	0	1	310.50	310.50		310.50	0.1%
03	8	Public Works	(Sub-Loc)	6	17.1%	6	0	0	0%	0	6	560.42	3,362.50		3,362.50	0.8%
03	01	Village of Hoffman Estates	(Loc)	35	100.0%	24	5	6	17%	0	35	11,678.79	408,757.75		408,757.75	100.0%
		Totals for 2003 Claims:		35	100.0%	24	5	6	17%	0	35	11,678.79	408,757.75		408,757.75	100.0%
04	201	Water Billing	(Dept)	1	2.1%	1	0	0	0%	0	1	1,295.10	1,295.10		1,295.10	0.1%
04	2	Finance	(Sub-Loc)	1	2.1%	1	0	0	0%	0	1	1,295.10	1,295.10		1,295.10	0.1%

EMPLOYER'S CLAIM SERVICE, INC.
POLICY YEAR (12/31 - 12/30) CUMULATIVE CLAIM SUMMARY
 From: 12/31/1996 Through: 05/31/2024

Year	Code	Description		Claim Cnt	% of Total	Med Only	Comp	Legl	% of Lgl	Open	Clsd	Avg Cost/Claim	Paid	Outstanding	Total Incurred	% Of Total
04	301	Fire Suppression	(Dept)	10	20.8%	6	2	2	20%	0	10	4,666.25	46,662.48		46,662.48	4.4%
04	303	Emergency Medical Service	(Dept)	11	22.9%	7	4	0	0%	0	11	12,225.62	134,481.79		134,481.79	12.7%
04	3	Fire	(Sub-Loc)	21	43.8%	13	6	2	10%	0	21	8,625.92	181,144.27		181,144.27	17.1%
04	504	Health Screening	(Dept)	1	2.1%	1	0	0	0%	0	1	405.00	405.00		405.00	0.0%
04	5	Health & Human Services	(Sub-Loc)	1	2.1%	1	0	0	0%	0	1	405.00	405.00		405.00	0.0%
04	600	Administration	(Dept)	1	2.1%	1	0	0	0%	0	1	248.68	248.68		248.68	0.0%
04	6	Human Resources Manage	(Sub-Loc)	1	2.1%	1	0	0	0%	0	1	248.68	248.68		248.68	0.0%
04	700	Patrol	(Dept)	16	33.3%	12	0	4	25%	0	16	41,219.86	659,517.75		659,517.75	62.4%
04	703	Tactical	(Dept)	2	4.2%	2	0	0	0%	0	2	137.84	275.68		275.68	0.0%
04	7	Police	(Sub-Loc)	18	37.5%	14	0	4	22%	0	18	36,655.19	659,793.43		659,793.43	62.5%
04	800	Streets	(Dept)	3	6.3%	1	0	2	67%	0	3	43,878.25	131,634.74		131,634.74	12.5%
04	801	Water & Sewer	(Dept)	1	2.1%	1	0	0	0%	0	1	0.00	0.00		0.00	0.0%
04	803	Equipment & Supply	(Dept)	1	2.1%	0	0	1	100%	0	1	81,422.11	81,422.11		81,422.11	7.7%
04	804	Forestry	(Dept)	1	2.1%	1	0	0	0%	0	1	481.50	481.50		481.50	0.0%
04	8	Public Works	(Sub-Loc)	6	12.5%	3	0	3	50%	0	6	35,589.73	213,538.35		213,538.35	20.2%
04	01	Village of Hoffman Estates	(Loc)	48	100.0%	33	6	9	19%	0	48	22,008.85	1,056,424.83		1,056,424.83	100.0%
Totals for 2004 Claims:				48	100.0%	33	6	9	19%	0	48	22,008.85	1,056,424.83		1,056,424.83	100.0%
05	301	Fire Suppression	(Dept)	6	11.3%	4	2	0	0%	0	6	1,012.80	6,076.77		6,076.77	2.0%
05	303	Emergency Medical Service	(Dept)	20	37.7%	12	5	3	15%	0	20	12,979.04	259,580.79		259,580.79	83.9%
05	3	Fire	(Sub-Loc)	26	49.1%	16	7	3	12%	0	26	10,217.60	265,657.56		265,657.56	85.9%
05	504	Health Screening	(Dept)	1	1.9%	1	0	0	0%	0	1	184.50	184.50		184.50	0.1%
05	5	Health & Human Services	(Sub-Loc)	1	1.9%	1	0	0	0%	0	1	184.50	184.50		184.50	0.1%
05	700	Patrol	(Dept)	7	13.2%	5	1	1	14%	0	7	3,015.10	21,105.71		21,105.71	6.8%
05	701	Investigations	(Dept)	1	1.9%	1	0	0	0%	0	1	297.00	297.00		297.00	0.1%
05	704	Traffic	(Dept)	1	1.9%	1	0	0	0%	0	1	1,186.85	1,186.85		1,186.85	0.4%
05	707	Records	(Dept)	1	1.9%	0	0	1	100%	0	1	10,253.45	10,253.45		10,253.45	3.3%
05	7	Police	(Sub-Loc)	10	18.9%	7	1	2	20%	0	10	3,284.30	32,843.01		32,843.01	10.6%
05	800	Streets	(Dept)	4	7.5%	4	0	0	0%	0	4	627.99	2,511.94		2,511.94	0.8%
05	801	Water & Sewer	(Dept)	5	9.4%	5	0	0	0%	0	5	1,066.50	5,332.50		5,332.50	1.7%

EMPLOYER'S CLAIM SERVICE, INC.
POLICY YEAR (12/31 - 12/30) CUMULATIVE CLAIM SUMMARY
 From: 12/31/1996 Through: 05/31/2024

Year	Code	Description		Claim Cnt	% of Total	Med Only	Comp	Legl	% of Lgl	Open	Clsd	Avg Cost/ Claim	Paid	Outstanding	Total Incurred	% Of Total
05	802	Building & Grounds	(Dept)	1	1.9%	1	0	0	0%	0	1	437.00	437.00		437.00	0.1%
05	803	Equipment & Supply	(Dept)	2	3.8%	2	0	0	0%	0	2	697.05	1,394.10		1,394.10	0.5%
05	804	Forestry	(Dept)	4	7.5%	3	1	0	0%	0	4	259.88	1,039.50		1,039.50	0.3%
05	8	Public Works	(Sub-Loc)	16	30.2%	15	1	0	0%	0	16	669.69	10,715.04		10,715.04	3.5%
05	01	Village of Hoffman Estates	(Loc)	53	100.0%	39	9	5	9%	0	53	5,837.74	309,400.11		309,400.11	100.0%
Totals for 2005 Claims:				53	100.0%	39	9	5	9%	0	53	5,837.74	309,400.11		309,400.11	100.0%
06	201	Water Billing	(Dept)	1	1.8%	0	1	0	0%	0	1	1,527.37	1,527.37		1,527.37	0.1%
06	2	Finance	(Sub-Loc)	1	1.8%	0	1	0	0%	0	1	1,527.37	1,527.37		1,527.37	0.1%
06	301	Fire Suppression	(Dept)	9	16.1%	5	2	2	22%	0	9	38,029.36	342,264.26		342,264.26	31.5%
06	303	Emergency Medical Service	(Dept)	14	25.0%	7	3	4	29%	0	14	39,335.55	550,697.76		550,697.76	50.8%
06	3	Fire	(Sub-Loc)	23	41.1%	12	5	6	26%	0	23	38,824.44	892,962.02		892,962.02	82.3%
06	700	Patrol	(Dept)	17	30.4%	11	3	3	18%	0	17	3,949.26	67,137.34		67,137.34	6.2%
06	701	Investigations	(Dept)	1	1.8%	1	0	0	0%	0	1	0.00	0.00		0.00	0.0%
06	703	Tactical	(Dept)	4	7.1%	3	1	0	0%	0	4	2,311.32	9,245.26		9,245.26	0.9%
06	704	Traffic	(Dept)	2	3.6%	2	0	0	0%	0	2	3,850.97	7,701.94		7,701.94	0.7%
06	707	Records	(Dept)	1	1.8%	0	0	1	100%	0	1	25,046.89	25,046.89		25,046.89	2.3%
06	7	Police	(Sub-Loc)	25	44.6%	17	4	4	16%	0	25	4,365.26	109,131.43		109,131.43	10.1%
06	800	Streets	(Dept)	1	1.8%	1	0	0	0%	0	1	4,201.51	4,201.51		4,201.51	0.4%
06	801	Water & Sewer	(Dept)	2	3.6%	1	1	0	0%	0	2	112.50	225.00		225.00	0.0%
06	802	Building & Grounds	(Dept)	1	1.8%	0	1	0	0%	0	1	70,689.99	70,689.99		70,689.99	6.5%
06	804	Forestry	(Dept)	3	5.4%	3	0	0	0%	0	3	2,038.90	6,116.71		6,116.71	0.6%
06	8	Public Works	(Sub-Loc)	7	12.5%	5	2	0	0%	0	7	11,604.74	81,233.21		81,233.21	7.5%
06	01	Village of Hoffman Estates	(Loc)	56	100.0%	34	12	10	18%	0	56	19,372.39	1,084,854.03		1,084,854.03	100.0%
Totals for 2006 Claims:				56	100.0%	34	12	10	18%	0	56	19,372.39	1,084,854.03		1,084,854.03	100.0%
07	301	Fire Suppression	(Dept)	9	18.8%	7	0	2	22%	0	9	42,805.36	385,248.23		385,248.23	50.9%
07	303	Emergency Medical Service	(Dept)	7	14.6%	6	0	1	14%	0	7	2,644.72	18,513.01		18,513.01	2.4%
07	3	Fire	(Sub-Loc)	16	33.3%	13	0	3	19%	0	16	25,235.08	403,761.24		403,761.24	53.3%
07	600	Administration	(Dept)	1	2.1%	0	1	0	0%	0	1	0.00	0.00		0.00	0.0%
07	6	Human Resources Manage	(Sub-Loc)	1	2.1%	0	1	0	0%	0	1	0.00	0.00		0.00	0.0%

**EMPLOYER'S CLAIM SERVICE, INC.
POLICY YEAR (12/31 - 12/30) CUMULATIVE CLAIM SUMMARY
From: 12/31/1996 Through: 05/31/2024**

Year	Code	Description		Claim Cnt	% of Total	Med Only	Comp	Legl	% of Lgl	Open	Clsd	Avg Cost/ Claim	Paid	Outstanding	Total Incurred	% Of Total
07	700	Patrol	(Dept)	10	20.8%	6	2	2	20%	0	10	17,411.53	174,115.28		174,115.28	23.0%
07	703	Tactical	(Dept)	2	4.2%	2	0	0	0%	0	2	356.16	712.31		712.31	0.1%
07	704	Traffic	(Dept)	4	8.3%	2	1	1	25%	0	4	4,376.80	17,507.19		17,507.19	2.3%
07	7	Police	(Sub-Loc)	16	33.3%	10	3	3	19%	0	16	12,020.92	192,334.78		192,334.78	25.4%
07	800	Streets	(Dept)	3	6.3%	2	0	1	33%	0	3	8,294.56	24,883.69		24,883.69	3.3%
07	801	Water & Sewer	(Dept)	4	8.3%	4	0	0	0%	0	4	1,093.37	4,373.47		4,373.47	0.6%
07	802	Building & Grounds	(Dept)	1	2.1%	1	0	0	0%	0	1	743.84	743.84		743.84	0.1%
07	803	Equipment & Supply	(Dept)	3	6.3%	3	0	0	0%	0	3	1,148.10	3,444.30		3,444.30	0.5%
07	804	Forestry	(Dept)	4	8.3%	3	0	1	25%	0	4	31,828.77	127,315.08		127,315.08	16.8%
07	8	Public Works	(Sub-Loc)	15	31.3%	13	0	2	13%	0	15	10,717.36	160,760.38		160,760.38	21.2%
07	01	Village of Hoffman Estates	(Loc)	48	100.0%	36	4	8	17%	0	48	15,767.84	756,856.40		756,856.40	100.0%
Totals for 2007 Claims:				48	100.0%	36	4	8	17%	0	48	15,767.84	756,856.40		756,856.40	100.0%
08	200	Accounting	(Dept)	1	1.6%	1	0	0	0%	0	1	0.00	0.00		0.00	0.0%
08	206	Customer Service	(Dept)	1	1.6%	0	1	0	0%	0	1	0.00	0.00		0.00	0.0%
08	2	Finance	(Sub-Loc)	2	3.1%	1	1	0	0%	0	2	0.00	0.00		0.00	0.0%
08	300	Administration	(Dept)	1	1.6%	1	0	0	0%	0	1	3,466.28	3,466.28		3,466.28	0.7%
08	301	Fire Suppression	(Dept)	14	21.9%	11	2	1	7%	0	14	1,747.67	24,467.38		24,467.38	4.8%
08	303	Emergency Medical Service	(Dept)	22	34.4%	17	2	3	14%	0	22	10,444.02	229,768.34		229,768.34	44.8%
08	3	Fire	(Sub-Loc)	37	57.8%	29	4	4	11%	0	37	6,964.92	257,702.00		257,702.00	50.2%
08	400	Manager's Office	(Dept)	1	1.6%	0	1	0	0%	0	1	0.00	0.00		0.00	0.0%
08	4	General Government	(Sub-Loc)	1	1.6%	0	1	0	0%	0	1	0.00	0.00		0.00	0.0%
08	700	Patrol	(Dept)	7	10.9%	4	0	3	43%	0	7	8,533.91	59,737.37		59,737.37	11.6%
08	701	Investigations	(Dept)	1	1.6%	0	0	1	100%	0	1	80,561.35	80,561.35		80,561.35	15.7%
08	703	Tactical	(Dept)	2	3.1%	2	0	0	0%	0	2	953.81	1,907.61		1,907.61	0.4%
08	704	Traffic	(Dept)	1	1.6%	0	1	0	0%	0	1	8,049.19	8,049.19		8,049.19	1.6%
08	705	Canine	(Dept)	1	1.6%	1	0	0	0%	0	1	5,940.13	5,940.13		5,940.13	1.2%
08	7	Police	(Sub-Loc)	12	18.8%	7	1	4	33%	0	12	13,016.30	156,195.65		156,195.65	30.4%
08	800	Streets	(Dept)	5	7.8%	4	1	0	0%	0	5	661.38	3,306.90		3,306.90	0.6%
08	801	Water & Sewer	(Dept)	5	7.8%	4	1	0	0%	0	5	410.40	2,052.00		2,052.00	0.4%

EMPLOYER'S CLAIM SERVICE, INC.
POLICY YEAR (12/31 - 12/30) CUMULATIVE CLAIM SUMMARY
 From: 12/31/1996 Through: 05/31/2024

Year	Code	Description		Claim Cnt	% of Total	Med Only	Comp	Legl	% of Lgl	Open	Clsd	Avg Cost/ Claim	Paid	Outstanding	Total Incurred	% Of Total
08	804	Forestry (Dept)		2	3.1%	1	0	1	50%	0	2	46,969.21	93,938.41		93,938.41	18.3%
08	8	Public Works (Sub-Loc)		12	18.8%	9	2	1	8%	0	12	8,274.78	99,297.31		99,297.31	19.3%
08	01	Village of Hoffman Estates (Loc)		64	100.0%	46	9	9	14%	0	64	8,018.67	513,194.96		513,194.96	100.0%
		Totals for 2008 Claims:		64	100.0%	46	9	9	14%	0	64	8,018.67	513,194.96		513,194.96	100.0%
09	300	Administration (Dept)		2	3.8%	1	1	0	0%	0	2	7,601.49	15,202.97		15,202.97	2.2%
09	301	Fire Suppression (Dept)		14	26.4%	11	3	0	0%	0	14	4,642.64	64,996.99		64,996.99	9.3%
09	303	Emergency Medical Service (Dept)		20	37.7%	13	4	3	15%	0	20	17,948.22	358,964.35		358,964.35	51.1%
09	3	Fire (Sub-Loc)		36	67.9%	25	8	3	8%	0	36	12,199.01	439,164.31		439,164.31	62.6%
09	600	Administration (Dept)		1	1.9%	0	0	1	100%	0	1	19,350.10	19,350.10		19,350.10	2.8%
09	6	Human Resources Manage (Sub-Loc)		1	1.9%	0	0	1	100%	0	1	19,350.10	19,350.10		19,350.10	2.8%
09	700	Patrol (Dept)		8	15.1%	2	2	4	50%	0	8	18,574.08	148,592.67		148,592.67	21.2%
09	704	Traffic (Dept)		1	1.9%	1	0	0	0%	0	1	2,457.38	2,457.38		2,457.38	0.4%
09	707	Records (Dept)		1	1.9%	1	0	0	0%	0	1	0.00	0.00		0.00	0.0%
09	7	Police (Sub-Loc)		10	18.9%	4	2	4	40%	0	10	15,105.01	151,050.05		151,050.05	21.5%
09	800	Streets (Dept)		1	1.9%	0	0	1	100%	0	1	85,580.51	85,580.51		85,580.51	12.2%
09	801	Water & Sewer (Dept)		2	3.8%	2	0	0	0%	0	2	592.65	1,185.30		1,185.30	0.2%
09	803	Equipment & Supply (Dept)		1	1.9%	0	1	0	0%	0	1	4,634.90	4,634.90		4,634.90	0.7%
09	804	Forestry (Dept)		2	3.8%	2	0	0	0%	0	2	551.70	1,103.40		1,103.40	0.2%
09	8	Public Works (Sub-Loc)		6	11.3%	4	1	1	17%	0	6	15,417.35	92,504.11		92,504.11	13.2%
09	01	Village of Hoffman Estates (Loc)		53	100.0%	33	11	9	17%	0	53	13,246.58	702,068.57		702,068.57	100.0%
		Totals for 2009 Claims:		53	100.0%	33	11	9	17%	0	53	13,246.58	702,068.57		702,068.57	100.0%
10	200	Accounting (Dept)		2	4.8%	0	1	1	50%	0	2	21,935.31	43,870.61		43,870.61	7.7%
10	2	Finance (Sub-Loc)		2	4.8%	0	1	1	50%	0	2	21,935.31	43,870.61		43,870.61	7.7%
10	250	PPO Payments (Dept)		1	2.4%	1	0	0	0%	0	1	25,802.19	25,802.19		25,802.19	4.5%
10	25	PPO Payments (Sub-Loc)		1	2.4%	1	0	0	0%	0	1	25,802.19	25,802.19		25,802.19	4.5%
10	301	Fire Suppression (Dept)		8	19.0%	3	5	0	0%	0	8	3,252.66	26,021.31		26,021.31	4.6%
10	303	Emergency Medical Service (Dept)		8	19.0%	4	1	3	38%	0	8	22,624.71	180,997.64		180,997.64	31.7%
10	3	Fire (Sub-Loc)		16	38.1%	7	6	3	19%	0	16	12,938.68	207,018.95		207,018.95	36.3%
10	700	Patrol (Dept)		15	35.7%	7	4	4	27%	0	15	17,690.70	265,360.50		265,360.50	46.5%

EMPLOYER'S CLAIM SERVICE, INC.
POLICY YEAR (12/31 - 12/30) CUMULATIVE CLAIM SUMMARY
 From: 12/31/1996 Through: 05/31/2024

Year	Code	Description		Claim Cnt	% of Total	Med Only	Comp	Legl	% of Lgl	Open	Clsd	Avg Cost/ Claim	Paid	Outstanding	Total Incurred	% Of Total
10	7	Police	(Sub-Loc)	15	35.7%	7	4	4	27%	0	15	17,690.70	265,360.50		265,360.50	46.5%
10	800	Streets	(Dept)	3	7.1%	2	1	0	0%	0	3	251.71	755.12		755.12	0.1%
10	801	Water & Sewer	(Dept)	3	7.1%	3	0	0	0%	0	3	2,370.53	7,111.59		7,111.59	1.2%
10	802	Building & Grounds	(Dept)	1	2.4%	1	0	0	0%	0	1	541.00	541.00		541.00	0.1%
10	804	Forestry	(Dept)	1	2.4%	0	1	0	0%	0	1	19,712.35	19,712.35		19,712.35	3.5%
10	8	Public Works	(Sub-Loc)	8	19.0%	6	2	0	0%	0	8	3,515.01	28,120.06		28,120.06	4.9%
10	01	Village of Hoffman Estates	(Loc)	42	100.0%	21	13	8	19%	0	42	13,575.53	570,172.31		570,172.31	100.0%
Totals for 2010 Claims:				42	100.0%	21	13	8	19%	0	42	13,575.53	570,172.31		570,172.31	100.0%
11	200	Accounting	(Dept)	1	3.2%	0	1	0	0%	0	1	0.00	0.00		0.00	0.0%
11	2	Finance	(Sub-Loc)	1	3.2%	0	1	0	0%	0	1	0.00	0.00		0.00	0.0%
11	250	PPO Payments	(Dept)	1	3.2%	1	0	0	0%	0	1	20,457.16	20,457.16		20,457.16	2.8%
11	25	PPO Payments	(Sub-Loc)	1	3.2%	1	0	0	0%	0	1	20,457.16	20,457.16		20,457.16	2.8%
11	301	Fire Suppression	(Dept)	4	12.9%	2	1	1	25%	0	4	63,247.39	252,989.56		252,989.56	34.7%
11	303	Emergency Medical Service	(Dept)	11	35.5%	9	0	2	18%	0	11	19,510.89	214,619.81		214,619.81	29.4%
11	3	Fire	(Sub-Loc)	15	48.4%	11	1	3	20%	0	15	31,173.96	467,609.37		467,609.37	64.1%
11	700	Patrol	(Dept)	10	32.3%	6	1	3	30%	0	10	23,145.83	231,458.29		231,458.29	31.7%
11	703	Tactical	(Dept)	1	3.2%	0	1	0	0%	0	1	6,447.68	6,447.68		6,447.68	0.9%
11	7	Police	(Sub-Loc)	11	35.5%	6	2	3	27%	0	11	21,627.82	237,905.97		237,905.97	32.6%
11	801	Water & Sewer	(Dept)	1	3.2%	1	0	0	0%	0	1	489.57	489.57		489.57	0.1%
11	804	Forestry	(Dept)	1	3.2%	1	0	0	0%	0	1	2,769.16	2,769.16		2,769.16	0.4%
11	805	Clerical	(Dept)	1	3.2%	0	1	0	0%	0	1	0.00	0.00		0.00	0.0%
11	8	Public Works	(Sub-Loc)	3	9.7%	2	1	0	0%	0	3	1,086.24	3,258.73		3,258.73	0.4%
11	01	Village of Hoffman Estates	(Loc)	31	100.0%	20	5	6	19%	0	31	23,523.59	729,231.23		729,231.23	100.0%
Totals for 2011 Claims:				31	100.0%	20	5	6	19%	0	31	23,523.59	729,231.23		729,231.23	100.0%
12	101	Engineering/Transportation	(Dept)	1	2.3%	1	0	0	0%	0	1	1,556.13	1,556.13		1,556.13	0.5%
12	1	Community Development	(Sub-Loc)	1	2.3%	1	0	0	0%	0	1	1,556.13	1,556.13		1,556.13	0.5%
12	250	PPO Payments	(Dept)	1	2.3%	1	0	0	0%	0	1	49,116.23	49,116.23		49,116.23	14.3%
12	25	PPO Payments	(Sub-Loc)	1	2.3%	1	0	0	0%	0	1	49,116.23	49,116.23		49,116.23	14.3%
12	301	Fire Suppression	(Dept)	12	27.9%	10	1	1	8%	0	12	2,365.84	28,390.13		28,390.13	8.3%

EMPLOYER'S CLAIM SERVICE, INC.
POLICY YEAR (12/31 - 12/30) CUMULATIVE CLAIM SUMMARY
 From: 12/31/1996 Through: 05/31/2024

Year	Code	Description	Claim Cnt	% of Total	Med Only	Comp	Legl	% of Lgl	Open	Clsd	Avg Cost/ Claim	Paid	Outstanding	Total Incurred	% Of Total
12	303	Emergency Medical Service (Dept)	8	18.6%	7	0	1	13%	0	8	21,935.16	175,481.26		175,481.26	51.2%
12	3	Fire (Sub-Loc)	20	46.5%	17	1	2	10%	0	20	10,193.57	203,871.39		203,871.39	59.5%
12	700	Patrol (Dept)	9	20.9%	6	1	2	22%	0	9	8,148.55	73,336.98		73,336.98	21.4%
12	701	Investigations (Dept)	2	4.7%	1	1	0	0%	0	2	341.20	682.40		682.40	0.2%
12	704	Traffic (Dept)	1	2.3%	1	0	0	0%	0	1	4,940.28	4,940.28		4,940.28	1.4%
12	7	Police (Sub-Loc)	12	27.9%	8	2	2	17%	0	12	6,579.97	78,959.66		78,959.66	23.0%
12	800	Streets (Dept)	3	7.0%	2	1	0	0%	0	3	296.81	890.43		890.43	0.3%
12	801	Water & Sewer (Dept)	5	11.6%	4	1	0	0%	0	5	1,614.09	8,070.44		8,070.44	2.4%
12	804	Forestry (Dept)	1	2.3%	1	0	0	0%	0	1	257.70	257.70		257.70	0.1%
12	8	Public Works (Sub-Loc)	9	20.9%	7	2	0	0%	0	9	1,024.29	9,218.57		9,218.57	2.7%
12	01	Village of Hoffman Estates (Loc)	43	100.0%	34	5	4	9%	0	43	7,970.28	342,721.98		342,721.98	100.0%
		Totals for 2012 Claims:	43	100.0%	34	5	4	9%	0	43	7,970.28	342,721.98		342,721.98	100.0%
13	102	Planning (Dept)	1	2.6%	0	1	0	0%	0	1	481.33	481.33		481.33	0.1%
13	1	Community Development (Sub-Loc)	1	2.6%	0	1	0	0%	0	1	481.33	481.33		481.33	0.1%
13	200	Accounting (Dept)	1	2.6%	1	0	0	0%	0	1	342.41	342.41		342.41	0.1%
13	2	Finance (Sub-Loc)	1	2.6%	1	0	0	0%	0	1	342.41	342.41		342.41	0.1%
13	301	Fire Suppression (Dept)	8	20.5%	6	1	1	13%	0	8	4,307.66	34,461.25		34,461.25	7.4%
13	303	Emergency Medical Service (Dept)	6	15.4%	3	1	2	33%	0	6	35,673.45	214,040.72		214,040.72	45.9%
13	3	Fire (Sub-Loc)	14	35.9%	9	2	3	21%	0	14	17,750.14	248,501.97		248,501.97	53.3%
13	700	Patrol (Dept)	12	30.8%	4	2	6	50%	0	12	15,506.87	186,082.41		186,082.41	39.9%
13	701	Investigations (Dept)	1	2.6%	1	0	0	0%	0	1	1,134.37	1,134.37		1,134.37	0.2%
13	7	Police (Sub-Loc)	13	33.3%	5	2	6	46%	0	13	14,401.29	187,216.78		187,216.78	40.2%
13	801	Water & Sewer (Dept)	9	23.1%	8	1	0	0%	0	9	3,217.94	28,961.44		28,961.44	6.2%
13	804	Forestry (Dept)	1	2.6%	1	0	0	0%	0	1	471.75	471.75		471.75	0.1%
13	8	Public Works (Sub-Loc)	10	25.6%	9	1	0	0%	0	10	2,943.32	29,433.19		29,433.19	6.3%
13	01	Village of Hoffman Estates (Loc)	39	100.0%	24	6	9	23%	0	39	11,948.09	465,975.68		465,975.68	100.0%
		Totals for 2013 Claims:	39	100.0%	24	6	9	23%	0	39	11,948.09	465,975.68		465,975.68	100.0%
14	100	Code Enforcement (Dept)	1	2.0%	0	1	0	0%	0	1	0.00	0.00		0.00	0.0%
14	102	Planning (Dept)	1	2.0%	1	0	0	0%	0	1	642.39	642.39		642.39	0.1%

EMPLOYER'S CLAIM SERVICE, INC.
POLICY YEAR (12/31 - 12/30) CUMULATIVE CLAIM SUMMARY
 From: 12/31/1996 Through: 05/31/2024

Year	Code	Description		Claim Cnt	% of Total	Med Only	Comp	Legl	% of Lgl	Open	Clsd	Avg Cost/ Claim	Paid	Outstanding	Total Incurred	% Of Total
14	1	Community Development	(Sub-Loc)	2	4.1%	1	1	0	0%	0	2	321.20	642.39		642.39	0.1%
14	301	Fire Suppression	(Dept)	12	24.5%	9	0	3	25%	0	12	42,310.07	507,720.85		507,720.85	66.0%
14	303	Emergency Medical Service	(Dept)	6	12.2%	3	1	2	33%	0	6	9,013.74	54,082.42		54,082.42	7.0%
14	3	Fire	(Sub-Loc)	18	36.7%	12	1	5	28%	0	18	31,211.29	561,803.27		561,803.27	73.0%
14	401	Cable TV	(Dept)	1	2.0%	1	0	0	0%	0	1	0.00	0.00		0.00	0.0%
14	4	General Government	(Sub-Loc)	1	2.0%	1	0	0	0%	0	1	0.00	0.00		0.00	0.0%
14	600	Administration	(Dept)	1	2.0%	1	0	0	0%	0	1	2,934.04	2,934.04		2,934.04	0.4%
14	6	Human Resources Manage	(Sub-Loc)	1	2.0%	1	0	0	0%	0	1	2,934.04	2,934.04		2,934.04	0.4%
14	700	Patrol	(Dept)	16	32.7%	12	3	1	6%	0	16	12,041.83	192,669.28		192,669.28	25.0%
14	701	Investigations	(Dept)	1	2.0%	0	1	0	0%	0	1	213.50	213.50		213.50	0.0%
14	704	Traffic	(Dept)	1	2.0%	1	0	0	0%	0	1	1,148.28	1,148.28		1,148.28	0.1%
14	7	Police	(Sub-Loc)	18	36.7%	13	4	1	6%	0	18	10,779.50	194,031.06		194,031.06	25.2%
14	800	Streets	(Dept)	1	2.0%	1	0	0	0%	0	1	972.94	972.94		972.94	0.1%
14	801	Water & Sewer	(Dept)	5	10.2%	3	2	0	0%	0	5	1,205.25	6,026.24		6,026.24	0.8%
14	804	Forestry	(Dept)	3	6.1%	3	0	0	0%	0	3	1,103.67	3,311.00		3,311.00	0.4%
14	8	Public Works	(Sub-Loc)	9	18.4%	7	2	0	0%	0	9	1,145.58	10,310.18		10,310.18	1.3%
14	01	Village of Hoffman Estates	(Loc)	49	100.0%	35	8	6	12%	0	49	15,708.59	769,720.94		769,720.94	100.0%
Totals for 2014 Claims:				49	100.0%	35	8	6	12%	0	49	15,708.59	769,720.94		769,720.94	100.0%
15	100	Code Enforcement	(Dept)	1	3.4%	1	0	0	0%	0	1	371.99	371.99		371.99	0.1%
15	1	Community Development	(Sub-Loc)	1	3.4%	1	0	0	0%	0	1	371.99	371.99		371.99	0.1%
15	301	Fire Suppression	(Dept)	9	31.0%	5	1	3	33%	0	9	29,860.63	268,745.66		268,745.66	64.7%
15	303	Emergency Medical Service	(Dept)	6	20.7%	4	0	2	33%	0	6	12,038.88	72,233.27		72,233.27	17.4%
15	3	Fire	(Sub-Loc)	15	51.7%	9	1	5	33%	0	15	22,731.93	340,978.93		340,978.93	82.1%
15	505	Immunization	(Dept)	1	3.4%	1	0	0	0%	0	1	958.06	958.06		958.06	0.2%
15	5	Health & Human Services	(Sub-Loc)	1	3.4%	1	0	0	0%	0	1	958.06	958.06		958.06	0.2%
15	700	Patrol	(Dept)	7	24.1%	6	0	1	14%	0	7	9,232.10	64,624.67		64,624.67	15.6%
15	701	Investigations	(Dept)	1	3.4%	0	1	0	0%	0	1	913.00	913.00		913.00	0.2%
15	7	Police	(Sub-Loc)	8	27.6%	6	1	1	13%	0	8	8,192.21	65,537.67		65,537.67	15.8%
15	800	Streets	(Dept)	1	3.4%	1	0	0	0%	0	1	184.04	184.04		184.04	0.0%

EMPLOYER'S CLAIM SERVICE, INC.
POLICY YEAR (12/31 - 12/30) CUMULATIVE CLAIM SUMMARY
 From: 12/31/1996 Through: 05/31/2024

Year	Code	Description		Claim Cnt	% of Total	Med Only	Comp	Legl	% of Lgl	Open	Clsd	Avg Cost/ Claim	Paid	Outstanding	Total Incurred	% Of Total
15	801	Water & Sewer	(Dept)	1	3.4%	1	0	0	0%	0	1	582.07	582.07		582.07	0.1%
15	802	Building & Grounds	(Dept)	1	3.4%	1	0	0	0%	0	1	361.60	361.60		361.60	0.1%
15	804	Forestry	(Dept)	1	3.4%	1	0	0	0%	0	1	6,160.47	6,160.47		6,160.47	1.5%
15	8	Public Works	(Sub-Loc)	4	13.8%	4	0	0	0%	0	4	1,822.05	7,288.18		7,288.18	1.8%
15	01	Village of Hoffman Estates	(Loc)	29	100.0%	21	2	6	21%	0	29	14,314.99	415,134.83		415,134.83	100.0%
Totals for 2015 Claims:				29	100.0%	21	2	6	21%	0	29	14,314.99	415,134.83		415,134.83	100.0%
16	301	Fire Suppression	(Dept)	3	8.1%	2	1	0	0%	0	3	466.15	1,398.44		1,398.44	0.2%
16	303	Emergency Medical Service	(Dept)	4	10.8%	2	0	2	50%	0	4	73,310.12	293,240.47		293,240.47	33.2%
16	3	Fire	(Sub-Loc)	7	18.9%	4	1	2	29%	0	7	42,091.27	294,638.91		294,638.91	33.3%
16	700	Patrol	(Dept)	16	43.2%	13	1	2	13%	0	16	33,242.87	531,885.85		531,885.85	60.1%
16	701	Investigations	(Dept)	1	2.7%	1	0	0	0%	0	1	7,112.66	7,112.66		7,112.66	0.8%
16	703	Tactical	(Dept)	1	2.7%	1	0	0	0%	0	1	140.43	140.43		140.43	0.0%
16	7	Police	(Sub-Loc)	18	48.6%	15	1	2	11%	0	18	29,952.16	539,138.94		539,138.94	61.0%
16	800	Streets	(Dept)	1	2.7%	1	0	0	0%	0	1	329.95	329.95		329.95	0.0%
16	801	Water & Sewer	(Dept)	4	10.8%	3	1	0	0%	0	4	4,394.90	17,579.60		17,579.60	2.0%
16	803	Equipment & Supply	(Dept)	3	8.1%	2	1	0	0%	0	3	7,918.56	23,755.68		23,755.68	2.7%
16	804	Forestry	(Dept)	3	8.1%	3	0	0	0%	0	3	2,216.74	6,650.22		6,650.22	0.8%
16	8	Public Works	(Sub-Loc)	11	29.7%	9	2	0	0%	0	11	4,392.31	48,315.45		48,315.45	5.5%
16	9	Information Systems	(Sub-Loc)	1	2.7%	1	0	0	0%	0	1	2,371.46	2,371.46		2,371.46	0.3%
16	01	Village of Hoffman Estates	(Loc)	37	100.0%	29	4	4	11%	0	37	23,904.45	884,464.76		884,464.76	100.0%
Totals for 2016 Claims:				37	100.0%	29	4	4	11%	0	37	23,904.45	884,464.76		884,464.76	100.0%
17	301	Fire Suppression	(Dept)	1	5.6%	0	0	1	100%	1	0	133,455.95	41,211.44	92,244.51	133,455.95	27.7%
17	303	Emergency Medical Service	(Dept)	5	27.8%	3	0	2	40%	1	4	68,185.53	277,343.77	63,583.86	340,927.63	70.7%
17	3	Fire	(Sub-Loc)	6	33.3%	3	0	3	50%	2	4	79,063.93	318,555.21	155,828.37	474,383.58	98.3%
17	700	Patrol	(Dept)	5	27.8%	5	0	0	0%	0	5	757.36	3,786.80		3,786.80	0.8%
17	701	Investigations	(Dept)	1	5.6%	1	0	0	0%	0	1	0.00	0.00		0.00	0.0%
17	703	Tactical	(Dept)	1	5.6%	1	0	0	0%	0	1	1,114.58	1,114.58		1,114.58	0.2%
17	7	Police	(Sub-Loc)	7	38.9%	7	0	0	0%	0	7	700.20	4,901.38		4,901.38	1.0%
17	800	Streets	(Dept)	1	5.6%	1	0	0	0%	0	1	2,186.65	2,186.65		2,186.65	0.5%

EMPLOYER'S CLAIM SERVICE, INC.
POLICY YEAR (12/31 - 12/30) CUMULATIVE CLAIM SUMMARY
 From: 12/31/1996 Through: 05/31/2024

Year	Code	Description		Claim Cnt	% of Total	Med Only	Comp	Legl	% of Lgl	Open	Clsd	Avg Cost/ Claim	Paid	Outstanding	Total Incurred	% Of Total
17	804	Forestry (Dept)		4	22.2%	4	0	0	0%	0	4	246.90	987.59		987.59	0.2%
17	8	Public Works (Sub-Loc)		5	27.8%	5	0	0	0%	0	5	634.85	3,174.24		3,174.24	0.7%
17	01	Village of Hoffman Estates (Loc)		18	100.0%	15	0	3	17%	2	16	26,803.29	326,630.83	155,828.37	482,459.20	100.0%
		Totals for 2017 Claims:		18	100.0%	15	0	3	17%	2	16	26,803.29	326,630.83	155,828.37	482,459.20	100.0%
18	100	Code Enforcement (Dept)		1	2.9%	0	1	0	0%	0	1	605.84	605.84		605.84	0.2%
18	1	Community Development (Sub-Loc)		1	2.9%	0	1	0	0%	0	1	605.84	605.84		605.84	0.2%
18	301	Fire Suppression (Dept)		8	23.5%	4	3	1	13%	0	8	6,056.13	48,449.03		48,449.03	15.0%
18	303	Emergency Medical Service (Dept)		5	14.7%	3	0	2	40%	1	4	19,384.64	77,359.63	19,563.56	96,923.19	30.1%
18	3	Fire (Sub-Loc)		13	38.2%	7	3	3	23%	1	12	11,182.48	125,808.66	19,563.56	145,372.22	45.1%
18	700	Patrol (Dept)		14	41.2%	11	1	2	14%	0	14	12,237.06	171,318.86		171,318.86	53.1%
18	7	Police (Sub-Loc)		14	41.2%	11	1	2	14%	0	14	12,237.06	171,318.86		171,318.86	53.1%
18	800	Streets (Dept)		2	5.9%	2	0	0	0%	0	2	375.71	751.41		751.41	0.2%
18	801	Water & Sewer (Dept)		1	2.9%	1	0	0	0%	0	1	618.53	618.53		618.53	0.2%
18	802	Building & Grounds (Dept)		1	2.9%	1	0	0	0%	0	1	1,855.66	1,855.66		1,855.66	0.6%
18	804	Forestry (Dept)		1	2.9%	1	0	0	0%	0	1	1,179.47	1,179.47		1,179.47	0.4%
18	805	Clerical (Dept)		1	2.9%	0	1	0	0%	0	1	727.84	727.84		727.84	0.2%
18	8	Public Works (Sub-Loc)		6	17.6%	5	1	0	0%	0	6	855.49	5,132.91		5,132.91	1.6%
18	01	Village of Hoffman Estates (Loc)		34	100.0%	23	6	5	15%	1	33	9,483.23	302,866.27	19,563.56	322,429.83	100.0%
		Totals for 2018 Claims:		34	100.0%	23	6	5	15%	1	33	9,483.23	302,866.27	19,563.56	322,429.83	100.0%
19	301	Fire Suppression (Dept)		12	42.9%	8	1	3	25%	2	10	41,544.36	459,473.33	39,058.97	498,532.30	55.0%
19	303	Emergency Medical Service (Dept)		4	14.3%	3	0	1	25%	1	3	36,528.58	64,902.99	81,211.33	146,114.32	16.1%
19	3	Fire (Sub-Loc)		16	57.1%	11	1	4	25%	3	13	40,290.41	524,376.32	120,270.30	644,646.62	71.1%
19	700	Patrol (Dept)		12	42.9%	8	2	2	17%	0	12	21,869.79	262,437.44		262,437.44	28.9%
19	7	Police (Sub-Loc)		12	42.9%	8	2	2	17%	0	12	21,869.79	262,437.44		262,437.44	28.9%
19	01	Village of Hoffman Estates (Loc)		28	100.0%	19	3	6	21%	3	25	32,395.86	786,813.76	120,270.30	907,084.06	100.0%
		Totals for 2019 Claims:		28	100.0%	19	3	6	21%	3	25	32,395.86	786,813.76	120,270.30	907,084.06	100.0%
20	100	Code Enforcement (Dept)		2	7.1%	1	1	0	0%	0	2	156.72	313.44		313.44	0.1%
20	1	Community Development (Sub-Loc)		2	7.1%	1	1	0	0%	0	2	156.72	313.44		313.44	0.1%
20	301	Fire Suppression (Dept)		11	39.3%	4	4	3	27%	1	10	14,383.60	153,871.44	4,348.17	158,219.61	52.8%

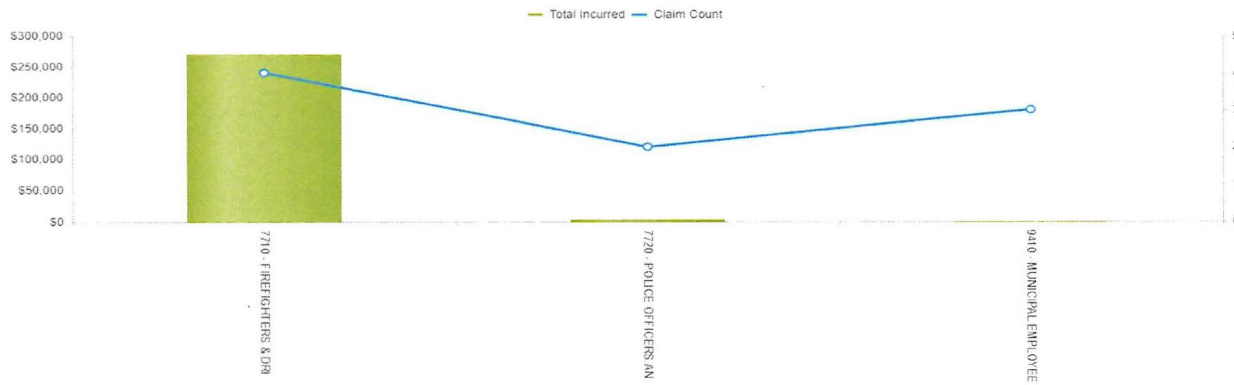
EMPLOYER'S CLAIM SERVICE, INC.
POLICY YEAR (12/31 - 12/30) CUMULATIVE CLAIM SUMMARY
 From: 12/31/1996 Through: 05/31/2024

Year	Code	Description	Claim Cnt	% of Total	Med Only	Comp	Legl	% of Lgl	Open	Clsd	Avg Cost/ Claim	Paid	Outstanding	Total Incurred	% Of Total
20	303	Emergency Medical Service (Dept)	3	10.7%	2	1	0	0%	0	3	11,668.95	35,006.86		35,006.86	11.7%
20	3	Fire (Sub-Loc)	14	50.0%	6	5	3	21%	1	13	13,801.89	188,878.30	4,348.17	193,226.47	64.5%
20	502	Employee Wellness (Dept)	1	3.6%	1	0	0	0%	0	1	2,451.12	2,451.12		2,451.12	0.8%
20	5	Health & Human Services (Sub-Loc)	1	3.6%	1	0	0	0%	0	1	2,451.12	2,451.12		2,451.12	0.8%
20	700	Patrol (Dept)	8	28.6%	2	5	1	13%	0	8	6,287.69	50,301.48		50,301.48	16.8%
20	7	Police (Sub-Loc)	8	28.6%	2	5	1	13%	0	8	6,287.69	50,301.48		50,301.48	16.8%
20	802	Building & Grounds (Dept)	2	7.1%	1	1	0	0%	0	2	1,380.38	2,760.75		2,760.75	0.9%
20	803	Equipment & Supply (Dept)	1	3.6%	0	0	1	100%	0	1	50,322.57	50,322.57		50,322.57	16.8%
20	8	Public Works (Sub-Loc)	3	10.7%	1	1	1	33%	0	3	17,694.44	53,083.32		53,083.32	17.7%
20	01	Village of Hoffman Estates (Loc)	28	100.0%	11	12	5	18%	1	27	10,691.99	295,027.66	4,348.17	299,375.83	100.0%
Totals for 2020 Claims:			28	100.0%	11	12	5	18%	1	27	10,691.99	295,027.66	4,348.17	299,375.83	100.0%
21	301	Fire Suppression (Dept)	3	12.0%	1	1	1	33%	1	2	5,660.38	7,418.81	9,562.34	16,981.15	6.0%
21	303	Emergency Medical Service (Dept)	4	16.0%	2	1	1	25%	1	3	16,504.65	55,005.89	11,012.72	66,018.61	23.3%
21	3	Fire (Sub-Loc)	7	28.0%	3	2	2	29%	2	5	11,857.11	62,424.70	20,575.06	82,999.76	29.3%
21	700	Patrol (Dept)	10	40.0%	7	2	1	10%	0	10	2,772.24	27,722.39		27,722.39	9.8%
21	702	Crime Prevention (Dept)	1	4.0%	1	0	0	0%	0	1	0.00	0.00		0.00	0.0%
21	7	Police (Sub-Loc)	11	44.0%	8	2	1	9%	0	11	2,520.22	27,722.39		27,722.39	9.8%
21	800	Streets (Dept)	2	8.0%	1	0	1	50%	1	1	7,738.09	4,752.13	10,724.04	15,476.17	5.5%
21	801	Water & Sewer (Dept)	2	8.0%	1	0	1	50%	0	2	60,898.32	121,796.63		121,796.63	43.0%
21	803	Equipment & Supply (Dept)	1	4.0%	0	0	1	100%	0	1	34,935.58	34,935.58		34,935.58	12.3%
21	8	Public Works (Sub-Loc)	5	20.0%	2	0	3	60%	1	4	34,441.68	161,484.34	10,724.04	172,208.38	60.9%
21	9	Information Systems (Sub-Loc)	2	8.0%	0	2	0	0%	0	2	0.00	0.00		0.00	0.0%
21	01	Village of Hoffman Estates (Loc)	25	100.0%	13	6	6	24%	3	22	11,317.22	251,631.43	31,299.10	282,930.53	100.0%
Totals for 2021 Claims:			25	100.0%	13	6	6	24%	3	22	11,317.22	251,631.43	31,299.10	282,930.53	100.0%
250	Village of Hoffman Estates		920		601	157	162		10	910	14,947.81	13,420,673.68	331,309.50	13,751,983.18	

Open Medical: 0
 Open Comp: 0
 Open Legal: 10

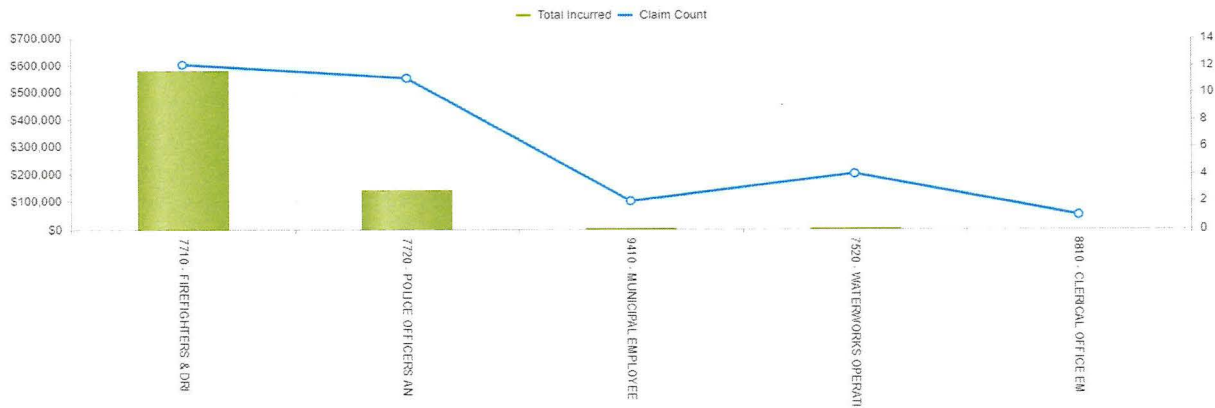
VILLAGE OF HOFFMAN ESTATES
 01.01.24/12.31.24
 (as of 05.31.24)

Job Class	Paid	Outstanding Reserve	Recovered	Total Incurred	Claim Count	Cost per Claim
7710 - FIREFIGHTERS & DRIVERS	\$16,082.62	\$253,343.88	\$0.00	\$269,426.50	4	\$67,356.63
7720 - POLICE OFFICERS AND DRIVERS	\$202.29	\$3,181.61	\$0.00	\$3,383.90	2	\$1,691.95
9410 - MUNICIPAL EMPLOYEES, NOC	\$461.43	\$0.00	\$0.00	\$461.43	3	\$153.81
Totals:	\$16,746.34	\$256,525.49	\$0.00	\$273,271.83	9	\$30,363.54



VILLAGE OF HOFFMAN ESTATES
 01.01.23/12.31.23
 (as of 05.31.24)

Job Class	Paid	Outstanding Reserve	Recovered	Total Incurred	Claim Count	Cost per Claim
7710 - FIREFIGHTERS & DRIVERS	\$323,187.18	\$253,272.69	\$0.00	\$576,459.87	12	\$48,038.32
7720 - POLICE OFFICERS AND DRIVERS	\$50,324.26	\$88,808.16	\$0.00	\$139,132.42	11	\$12,648.40
9410 - MUNICIPAL EMPLOYEES, NOC	\$2,433.52	\$0.00	\$0.00	\$2,433.52	2	\$1,216.76
7520 - WATERWORKS OPERATION & DRIVERS	\$2,261.78	\$0.00	\$0.00	\$2,261.78	4	\$565.45
8810 - CLERICAL OFFICE EMPLOYEES NOC	\$0.00	\$0.00	\$0.00	\$0.00	1	\$0.00
Totals:	\$378,206.74	\$342,080.85	\$0.00	\$720,287.59	30	\$24,009.59



VILLAGE OF HOFFMAN ESTATES
 01.01.22/12.31.22
 (as of 05.31.24)

Job Class	Paid	Outstanding Reserve	Recovered	Total Incurred	Claim Count	Claim Cost per Claim
7710 - FIREFIGHTERS & DRIVERS	\$51,884.60	\$52,597.18	\$0.00	\$104,481.78	11	\$9,498.34
7720 - POLICE OFFICERS AND DRIVERS	\$8,151.17	\$870.00	\$0.00	\$9,021.17	10	\$902.12
9410 - MUNICIPAL EMPLOYEES, NOC	\$2,897.96	\$0.00	\$0.00	\$2,897.96	6	\$482.99
7520 - WATERWORKS OPERATION & DRIVERS	\$1,536.97	\$0.00	\$0.00	\$1,536.97	1	\$1,536.97
Totals:	\$64,470.70	\$53,467.18	\$0.00	\$117,937.88	28	\$4,212.07



VILLAGE OF HOFFMAN ESTATES

Memo

TO: GAP Committee
FROM: Jennifer Djordjevic, Director of Operations/Outreach -- Office of the Mayor and Board
RE: *Operations/Outreach Highlights*
PERIOD: June 2024

Major Projects:

- **Celtic Fest Planning**
 - o Secured \$7,500 in sponsorships to date:
 - \$2,500 Meze
 - \$5,000 Comcast

- **Hoffman Estates Charitable Foundation Golf Tournament Planning**
 - o Secured \$40,850 (sponsorships) to date.
 - o 48 golfers registered

June:

Eagle Court of Honor / Daniella Tarchala -- 6/2
Castleford Resident Meeting -- 6/2
Golf Outing Meeting / Celtic Fest Meeting -- 6/4
SRT Golf Outing -- 6/5
ONCC Meeting -- 6/7
SD54 Foundation Golf Outing (Pilafas, Marks, Kinnane and guest) -- 6/10
Management team meeting -- 6/10
Committee Meetings -- 6/10
Compass Data Centers Project Kick Off -- 6/13
CAC, Gigi's 5K Runs and Fishing Derby -- 6/15
Dinner Trustee Office / Patty Richter swearing-in -- 6/17
USCM for Mayor and Joane McLeod (18th -- 23rd / Kansas City)
Gcamp Golf Outing (Kramer, Stanton, Palm, and guest) -- 6/24
SFLS Golf Outing -- 6/26
Wine Wednesday (Hilton Garden Inn) -- 6/26
NWMC Gala (Village Board) -- 6/26
Eden Vista Ribbon Cutting -- 6/27
Golf Outing Meeting -- 6/27
Stars and Stripes Run (Bell Works) -- 6/28

Jennifer Djordjevic
Dir. Of Operations and Outreach / Office of the Mayor and Board