



**PUBLIC SAFETY  
COMMITTEE**

**JANUARY PACKET 2014**

## AGENDA

MEETING OF THE PUBLIC SAFETY COMMITTEE OF THE VILLAGE OF WILLOWBROOK TO BE HELD ON JANUARY 13<sup>TH</sup>, 2014 AT 6:00 P.M. AT THE VILLAGE HALL, 7760 QUINCY STREET, IN THE VILLAGE OF WILLOWBROOK, DU PAGE COUNTY, ILLINOIS.

CALL TO ORDER

ROLL CALL

1. REVIEW NOVEMBER 11<sup>TH</sup>, 2013 PUBLIC SAFETY COMMITTEE MEETING MINUTES.
2. REVIEW WEEKLY PRESS RELEASES – INFORMATION.
3. REVIEW OVERTIME REPORT FOR 10/14/2013-11/10/2013, 11/11/2013-12/08/2013 AND 12/09/2013-01/05/2014 - INFORMATION.
4. REVIEW MONTHLY EXPENDITURE REPORT FOR NOVEMBER 2013 AND DECEMBER 2013 – INFORMATION.
5. REVIEW MONTHLY OFFENSE SUMMARY REPORT FOR NOVEMBER 2013 AND DECEMBER 2013 - INFORMATION.
6. REVIEW LETTER(S) OF RECOGNITION AND APPRECIATION – INFORMATION
  - Officer Mark Long
  - Officer Daniel Polfliet
  - Officer Jose Chavez-Jimenez
  - Secretary Lori Rinella
  - Secretary Debbie Hahn
7. DISCUSSION ITEMS
  - Update – New Officer
  - Update – L-3 Mobile Camera
  - Update – New Assignments (Sergeants and Detective)
  - Update – August 2014 CALEA On-Site (Information)
8. VISITOR’S BUSINESS\*
9. ADJOURNMENT

\* VISITOR'S BUSINESS (Public comment is limited to three minutes per person on agenda items only).

NEXT MEETING SCHEDULED FEBRUARY 10<sup>TH</sup>, 2014 AT 6:00 P.M.

# COMMITTEE MEETING

## AGENDA ITEM SUMMARY SHEET

### AGENDA ITEM DESCRIPTION

MOTION TO APPROVE THE PUBLIC SAFETY COMMITTEE MEETING MINUTES ON NOVEMBER 13<sup>TH</sup>, 2013

### COMMITTEE REVIEW

- Finance/Administration
- Municipal Services
- Public Safety

Meeting Date: 01/13/2014

- |  |   |
|--|---|
| <input type="checkbox"/> Discussion Only           | <input type="checkbox"/> Approval of Staff Recommendation (for consideration by Village Board at a later date)  |
| <input type="checkbox"/> Seeking Feedback          | <input type="checkbox"/> Approval of Staff Recommendation (for <u>immediate</u> consideration by Village Board) |
| <input checked="" type="checkbox"/> Regular Report | <input type="checkbox"/> Report/documents requested by Committee  |

### BACKGROUND

The attached minutes are from the Public Safety Meeting held on November 13<sup>th</sup>, 2013.

### STAFF RECOMMENDATION (if any)

APPROVE MOTION.

## AGENDA

Minutes of the Public Safety Committee of the Village of Willowbrook, which was held on November 11<sup>th</sup>, 2013 at 6:00 p.m. at the Village Hall, 7760 Quincy Street, in the Village of Willowbrook, DuPage County, Illinois.

### CALL TO ORDER

*The meeting was called to order at 6:00 p.m.*

### ROLL CALL

*Those present at roll call were Chief Mark Shelton, Deputy Chief Mark Altobella, Trustee Terry Kelly and Chairman of the Public Safety Committee Dennis Baker.*

1. Reviewed the October 14<sup>th</sup>, 2013 Public Safety Committee Meeting Minutes.  
*The Committee approved the October 14th, 2013 Meeting Minutes.*
2. Reviewed the Weekly Press Releases – Information.
3. Reviewed the Overtime Report for 09/16/2013 – 10/13/2013 - Information.
4. Reviewed the Monthly Expenditure Report for October – Information.
5. Reviewed the Monthly Offense Summary Report for October - Information.
6. Reviewed the Letter(s) of Recognition and Appreciation – Information
  - Officer David Gaddis
  - Officer Jose Chavez-Jimenez

*Chairman Baker commented on the letters of appreciation and Officer Chavez-Jimenez's compassion in the handling of incident #13-6904.*

### 7. DISCUSSION ITEMS

- Update – New Officer  
*Chief Shelton provided an update on the two officers that are currently attending the S.L.E.A. Police Academy. Advising both officers are doing well and should graduate December 20<sup>th</sup>, 2013.*

- Update – Department Projects

*Chief Shelton provided an update on the new L-3 In-Car Camera System advising that the equipment has been ordered and are awaiting delivery.*

*Chief Shelton advised the two Detective radios have been delivered and will be implemented for use when the new schedules begin with the new shift assignments in January 2014.*

8. VISITOR'S BUSINESS\*

9. ADJOURNMENT

*The meeting was adjourned at 6:24 p.m.*

\* VISITOR'S BUSINESS (Public comment is limited to three minutes per person on agenda items only).

NEXT MEETING SCHEDULED DECEMBER 9<sup>TH</sup>, 2013 AT 6:00 P.M.

# COMMITTEE MEETING

## AGENDA ITEM SUMMARY SHEET

### AGENDA ITEM DESCRIPTION

INFORMATION ONLY – PRESS RELEASES

### COMMITTEE REVIEW

- Finance/Administration
- Municipal Services
- Public Safety

Meeting Date: 01/13/2014

- |   |   |
|---|---|
| <input checked="" type="checkbox"/> Discussion Only | <input type="checkbox"/> Approval of Staff Recommendation (for consideration by Village Board at a later date)  |
| <input type="checkbox"/> Seeking Feedback           | <input type="checkbox"/> Approval of Staff Recommendation (for <u>immediate</u> consideration by Village Board) |
| <input type="checkbox"/> Regular Report             | <input type="checkbox"/> Report/documents requested by Committee  |

### BACKGROUND

The attached are press releases approved for the weeks of:

November 4<sup>th</sup> – 10<sup>th</sup>, 2013  
November 11<sup>th</sup> – 17<sup>th</sup>, 2013  
November 18<sup>th</sup> – 24<sup>th</sup>, 2013  
November 25<sup>th</sup> – December 1<sup>st</sup>, 2013  
December 2<sup>nd</sup> – 8<sup>th</sup>, 2013  
December 9<sup>th</sup> – 15<sup>th</sup>, 2013  
December 16<sup>th</sup> – 22<sup>nd</sup>, 2013  
December 23<sup>rd</sup> – 29<sup>th</sup>, 2013  
December 30<sup>th</sup>, 2013 – January 5<sup>th</sup>, 2014

### STAFF RECOMMENDATION (if any)

None.

**Willowbrook Police Department  
Press Release for the week of November 4<sup>th</sup> – 10<sup>th</sup>, 2013  
November 11<sup>th</sup>, 2013  
Contact: Laurie Schmitz or Chief Mark Shelton  
at (630) 325-2808**

FOR IMMEDIATE RELEASE

**NOTE: Any person listed as being charged and/or arrested by this Department has merely been accused of such offense(s) and are presumed innocent until proven guilty.**

**No reportable incidents/arrests during this time frame.**

**Willowbrook Police Department**  
**Press Release for the week of November 11<sup>th</sup> – 17<sup>th</sup>, 2013**  
**November 18<sup>th</sup>, 2013**  
**Contact: Laurie Schmitz or Chief Mark Shelton**  
**at (630) 325-2808**

FOR IMMEDIATE RELEASE

**NOTE:** Any person listed as being charged and/or arrested by this Department has merely been accused of such offense(s) and are presumed innocent until proven guilty.

**No reportable incidents/arrests during this time frame.**

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**Willowbrook Police Department**  
**Press Release for the week of November 18<sup>th</sup> – 24<sup>th</sup>, 2013**  
**November 25<sup>th</sup>, 2013**  
**Contact: Laurie Schmitz or Deputy Chief Mark Altobella**  
**at (630) 325-2808**

**FOR IMMEDIATE RELEASE**

**NOTE: Any person listed as being charged and/or arrested by this Department has merely been accused of such offense(s) and are presumed innocent until proven guilty.**

- 11/19/2013 At 7:54 a.m. Mendoza, Miguel A., 27, 4000 block of 22<sup>nd</sup> Place, Cicero, Illinois was arrested for alleged DRIVING WHILE LICENSE SUSPENDED and IMPROPER LANE USAGE following a traffic stop in the 800 block of Midway Drive. Mr. Mendoza was transported to the Willowbrook Police Department and released after posting bond.
- 11/20/2013 At 1:49 p.m. Officers responded to the 7000 block of Monroe Street, Willowbrook, Illinois for the report of a CRIMINAL DAMAGE TO PROPERTY. Offender(s) unknown, using an unknown sharp type object, damaged the paint on the parked/unattended motor vehicle. The cost to repair/replace the damage was estimated at \$1,000.00 U.S.C.
- 11/20/2013 At 3:29 p.m. Officers responded to the 7000 block of Eleanor Place for the report of a BURGLARY FROM MOTOR VEHICLE. Offender(s) unknown gained access to the unattended/unsecured motor vehicle and removed U.S. currency and a Kodak camera. The cost to replace the items was estimated at 105.00 U.S.C.
- 11/20/2013 At 5:16 p.m. Abad-Reyes, Juana, 33, 3000 block of Kedvale Street, Chicago, Illinois was arrested for alleged NO VALID DRIVERS LICENSE and IMPROPER LEFT TURN following a traffic stop in the 800 block of Midway Drive. Ms. Abad-Reyes was transported to the Willowbrook Police Department and released after posting bond.
- 11/21/2013 At 8:45 a.m. Miller, Ashley M., 24, 10S500 block of Ivy Lane, Willowbrook, Illinois was arrested for alleged DRIVING WHILE LICENSE SUSPENDED and DISOBEYED A TRAFFIC CONTROL DEVICE following a traffic stop in the 800 block of Midway Drive. Ms. Miller was transported to the Willowbrook Police Department and released after posting bond.
- 11/23/2013 At 1:11 a.m. Garcia, Fausto, 28, 300 block of Dale Road, Addison, Illinois was arrested for alleged NO VALID DRIVERS LICENSE, OPERATION OF AN UNINSURED MOTOR VEHICLE and NO TAIL LIGHTS following a traffic stop at the intersection of Kingery Highway and Knollwood Road. Mr. Garcia was transported to the Willowbrook Police Department and released after posting bond.

  
**Willowbrook Police Department**  
**Press Release for the week of November 25<sup>th</sup> – December 1<sup>st</sup>, 2013**  
**December 2<sup>nd</sup>, 2013**  
**Contact: Chief Mark Shelton or Laurie Schmitz**  
**at (630) 325-2808**

FOR IMMEDIATE RELEASE

**NOTE: Any person listed as being charged and/or arrested by this Department has merely been accused of such offense(s) and are presumed innocent until proven guilty.**

- 11/25/2013 At 10:37 a.m. Officers responded to the 5900 block of Stewart Drive for the report of a **CRIMINAL DAMAGE TO PROPERTY**. Offender(s) unknown, using an unknown sharp type object, damaged the paint on the parked/unattended motor vehicle. The cost to repair the damage was estimated at \$1,000.00 U.S.C.
- 11/25/2013 At 1:39 p.m. Officers responded to the 600 block of Executive Drive for the report of a **THEFT OF MOTOR VEHICLE PARTS/ACCESSORIES**. Offender(s) unknown, by unknown means, removed (2) Semi Tractor Side Skirt/Steps from the parked/unattended motor vehicle. The cost to replace the items was estimated at \$3,000.00 U.S.C.
- 11/28/2013 At 1:14 a.m. Krydyski, Michael R., 26, 16W700 block of Mockingbird Lane, Willowbrook, Illinois was arrested for alleged **DRIVING UNDER THE INFLUENCE and DISOBEYING A TRAFFIC CONTROL DEVICE** following a traffic stop at the intersection of Frontage Road Midway Drive. Mr. Krydyski was transported to the Willowbrook Police Department and released after posting bond.
- 11/29/2013 At 8:32 a.m. Bazydlo, Maciej, 29, 5800 block of Lawrence Avenue, Chicago, Illinois was arrested for alleged **DRIVING WHILE LICENSE SUSPENDED and OPERATION OF AN UNINSURED MOTOR VEHICLE** following a traffic stop in the 7200 block of Kingery Highway. Mr. Bazydlo was transported to the Willowbrook Police Department and released after posting bond.

**Willowbrook Police Department**  
**Press Release for the week of December 2<sup>nd</sup> – 8<sup>th</sup>, 2013**  
**December 9<sup>th</sup>, 2013**  
**Contact: Chief Mark Shelton or Laurie Schmitz**  
**at (630) 325-2808**



FOR IMMEDIATE RELEASE

**NOTE: Any person listed as being charged and/or arrested by this Department has merely been accused of such offense(s) and are presumed innocent until proven guilty.**

12/03/2013 At 1:18 p.m. Conley, Joseph M., 32, 7000 block of Oakview Lane, Woodridge, Illinois was arrested for alleged NO VALID DRIVERS LICENSE and EXPIRED VEHICLE REGISTRATION following a traffic stop at the intersection of Kingery Highway and 63<sup>rd</sup> Street. Mr. Conley was transported to the Willowbrook Police Department and released after posting bond.

12/03/2013 At 4:23 p.m. Officers responded to the 200 block of 63<sup>rd</sup> Street for the report of a BURGLARY FROM MOTOR VEHICLE. Offender(s) unknown, using an unknown blunt type object, damaged a window on the parked/unattended motor vehicle and removed a purse and its contents. The cost to repair/replace the damaged and stolen items was estimated at \$270.00 U.S.C.

12/07/2013 At 11:14 a.m. Officers responded to the 7600 block of Kingery Highway for the report of a CRIMINAL DAMAGE TO PROPERTY. Offender(s) unknown, using an unknown sharp type object, damage the paint on the parked/unattended motor vehicle. The cost to repair the damage was estimated at \$400.00 U.S.C.

**Willowbrook Police Department**  
**Press Release for the week of December 9<sup>th</sup> – 15<sup>th</sup>, 2013**  
**December 16<sup>th</sup>, 2013**  
**Contact: Chief Mark Shelton or Laurie Schmitz**  
**at (630) 325-2808**



FOR IMMEDIATE RELEASE

**NOTE: Any person listed as being charged and/or arrested by this Department has merely been accused of such offense(s) and are presumed innocent until proven guilty.**

12/11/2013 At 1:51 p.m. Officers responded to the 6400 block of Clarendon Hills Road for the report of a THEFT. Offender(s) unknown, by unknown means, removed a Toro Snowblower from the unattended/unsecured motor vehicle. The cost to replace the item was estimated at \$450.00 U.S.C.

12/12/2013 At 3:30 p.m. Officers responded to the 7200 block of Willoway Lane for the report of a THEFT. Offender(s) unknown, by unknown means, removed an iPhone 5 from the parked/unattended motor vehicle. The cost to replace the item was estimated at \$700.00 U.S.C.

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**Willowbrook Police Department**  
**Press Release for the week of December 16<sup>th</sup> – 22<sup>nd</sup>, 2013**  
**December 23<sup>rd</sup>, 2013**  
**Contact: Deputy Chief Mark Altobella or Laurie Schmitz**  
**at (630) 325-2808**

FOR IMMEDIATE RELEASE

**NOTE:** Any person listed as being charged and/or arrested by this Department has merely been accused of such offense(s) and are presumed innocent until proven guilty.

12/18/2013 At 3:06 p.m. Contreras-Santiago, Oscar, 37, 400 block of Catalpa, Joliet, Illinois was arrested for alleged NO VALID DRIVERS LICENSE, DRIVING IN THE WRONG LANE and OPERATION OF AN UNINSURED MOTOR VEHICLE following a traffic stop in the 7100 block of Kingery Highway. Mr. Contreras-Santiago was transported to the Willowbrook Police Department and released after posting bond.



**Willowbrook Police Department**  
**Press Release for the week of December 23<sup>rd</sup> – 29<sup>th</sup>, 2013**  
**December 30<sup>th</sup>, 2013**  
**Contact: Chief Mark Shelton or Laurie Schmitz**  
**at (630) 325-2808**

FOR IMMEDIATE RELEASE

**NOTE:**        **Any person listed as being charged and/or arrested by this Department has merely been accused of such offense(s) and are presumed innocent until proven guilty.**

12/24/2013        At 10:29 p.m. Miller, Frank, 55, 9S100 block of Florence Avenue, Downers Grove, Illinois was arrested for alleged DRIVING UNDER THE INFLUENCE and IMPROPER LANE USAGE following a single vehicle, motor vehicle accident, at the intersection of Kingery Highway and 67<sup>th</sup> Street. Mr. Miller was processed and released after posting bond.

12/26/2013        At 1:19 p.m. Officers responded to the 500 block of Plainfield Road for the report of a BURGLARY FROM MOTOR VEHICLE. Offender(s) unknown, by unknown means, removed a tire from the parked/unattended motor vehicle. The cost to replace the item was undetermined at the time of this report.

12/26/2013        At 1:50 p.m. Smith, Earl, 62, 100 blk. of Ascot Lane, Willowbrook, Illinois was arrested for alleged DRIVING WHILE LICENSE SUSPENDED and FAILURE TO REDUCE SPEED TO AVOID AN ACCIDENT following a motor vehicle accident at the intersection of 75<sup>th</sup> Street and Kingery Highway. Mr. Smith was transported to the Willowbrook Police Department and was released after posting bond.

**Willowbrook Police Department**  
**Press Release for the week of December 30<sup>th</sup>, 2013 – January 5<sup>th</sup>, 2014**  
**January 6<sup>th</sup>, 2014**  
**Contact: Chief Mark Shelton or Laurie Schmitz**  
**at (630) 325-2808**

FOR IMMEDIATE RELEASE

**NOTE: Any person listed as being charged and/or arrested by this Department has merely been accused of such offense(s) and are presumed innocent until proven guilty.**

12/30/2013 At 11:58 p.m. Officers responded to the 700 block of Plainfield Road for the report of a THEFT. Offender(s) unknown, by unknown means, removed the unattended/unsecured leather coat. The cost to replace the item was estimated at \$220.00 U.S.C.

01/01/2014 At 1:01 a.m. Lynch, Thomas C., 18, 500 block of West 58<sup>th</sup> Street, Hinsdale, Illinois was arrested for alleged ILLEGAL CONSUMPTION OF ALCOHOL BY A MINOR following an incident that occurred at the intersection of Kingswood Court and Kingswood Road. Mr. Lynch was transported to the Willowbrook Police Department and released after posting bond.

01/01/2014 At 6:16 a.m. Salinas, Marcus, J., 36, 100 block of Newport Drive, Bolingbrook, Illinois was arrested for alleged DRIVING UNDER THE INFLUENCE and POSSESSION OF DRUG PARAPHERNALIA following a traffic stop in the 7700 block of Kingery Highway. Mr. Salinas was transported to the Willowbrook Police Department and released after posting bond.

**COMMITTEE MEETING**

**AGENDA ITEM SUMMARY SHEET**

**AGENDA ITEM DESCRIPTION**  
INFORMATION – MONTHLY OVERTIME REPORT

**COMMITTEE REVIEW**

- Finance/Administration
- Municipal Services
- Public Safety

Meeting Date: 01/13/2014

- Discussion Only
- Seeking Feedback
- Regular Report
- Approval of Staff Recommendation (for consideration by Village Board at a later date)
- Approval of Staff Recommendation (for immediate consideration by Village Board)
- Report/documents requested by Committee

**BACKGROUND**

The attached report is a summary of the overtime expenditure between the dates of:

10/14/2013 – 11/10/2013  
11/11/2013 – 12/08/2013  
12/09/2013 – 01/05/2014

**REQUEST FOR FEEDBACK (if any)**

NONE.

**STAFF RECOMMENDATION (if any)**

NONE.

**Willowbrook Police Department  
Overtime Breakdown Schedule**

<b>Overtime Categories:</b>	<b>9/16/2013 to 10/13/2013</b>	<b>10/14/2013 to 11/10/2013</b>	<b>11/11/2013 to 12/8/2013</b>	<b>12/9/2013 to 1/5/2014</b>
SHIFT COVERAGE	160.00	139.50	89.50	198.50
WHEATON COURT (MISD & FEL CASES)	14.00	6.50	12.00	4.00
WHEATON COURT CALL-IN (1-HR PER CASE)	4.00	2.00	3.00	
SUMMARY SUSPENSION HEARINGS (DUI CASES)		3.00	10.00	9.50
TRAFFIC COURT (ALL TRAFFIC EXCEPT DUI)	31.00	30.00	21.00	27.00
LATE CALLS OR ARRESTS	8.00	10.50	24.50	9.00
INVESTIGATIVE CALL-OUT / FOLLOW-UP	12.00	29.00	22.50	
SPECIAL DETAILS / POLICE HIRED SERVICES			41.00	61.00
CRIME PREVENTION/PUBLIC RELATIONS				
COMMANDERS STAFF MEETINGS	6.00		4.00	
RANGE / FIREARMS TRAINING		17.50		
MISC CALL-IN				
EVIDENCE TECHNICIAN CALL-OUT				
ACCREDITATION				
TRAVEL TIME TO AND FROM SCHOOL	8.00	0.50	3.00	
JUVENILE OFFICER CALL-OUT				
ARSON / FIRE INVESTIGATIONS				
IMAGE GRANT SPECIAL DETAIL				
DEPARTMENT MEETINGS				
MISCELLANEOUS MEETINGS	0.50			3.50
EVALUATIONS & WELLNESS TESTING		16.00		
ASSISTS TO OTHER AGENCIES				
MISCELLANEOUS TRAINING	17.00		1.00	35.00
PEER JURY				
BREATHALIZER OPERATION				
K-9 UNIT				
EVIDENCE/DESTRUCTION		9.00		
ACCIDENT RECONSTRUCTION				
CADET MEETING				
DEA OVERTIME	16.00	29.00	23.00	
DEPT. DETAIL				
HOLIDAY PAY			145.00	346.50
<b>Total Accumulated Hours:</b>	<b>276.50</b>	<b>292.50</b>	<b>399.50</b>	<b>694.00</b>

# COMMITTEE MEETING

## AGENDA ITEM SUMMARY SHEET

### AGENDA ITEM DESCRIPTION

INFORMATION - MONTHLY EXPENDITURE REPORT

### COMMITTEE REVIEW

- Finance/Administration
- Municipal Services
- Public Safety

Meeting Date: 01/13/2014

- |   |   |
|---|---|
| <input checked="" type="checkbox"/> Discussion Only | <input type="checkbox"/> Approval of Staff Recommendation (for consideration by Village Board at a later date)  |
| <input type="checkbox"/> Seeking Feedback           | <input type="checkbox"/> Approval of Staff Recommendation (for <u>immediate</u> consideration by Village Board) |
| <input checked="" type="checkbox"/> Regular Report  | <input type="checkbox"/> Report/documents requested by Committee  |

### BACKGROUND

The attached report is a monthly Expenditure Report for the month of November 2013 and December 2013.

### REQUEST FOR FEEDBACK (if any)

NONE.

### STAFF RECOMMENDATION (if any)

NONE.

VILLAGE OF WILLOWBROOK  
 EXPENDITURE REPORT FOR NOVEMBER, 2013  
 GENERAL CORPORATE FUND

ACCT. NO.	DESCRIPTION	EXPENDED THIS MONTH	EXPENDED THIS YEAR	PRCT. BUDGET	WORKING BUDGET	BUDGET REMAINING	PRCT. APPROP.	APPROP.
<u>POLICE DEPARTMENT</u>								
<u>ADMINISTRATION</u>								
<u>PERSONNEL SERVICES</u>								
01-30-630-101	SALARIES - PERMANENT EMPLOYEES	218,007.12	1,137,608.82	61.91	1,837,482.00	699,873.18	30.96	3,674,964.00
01-30-630-102	OVERTIME	16,640.63	205,671.45	77.61	265,000.00	59,328.55	38.81	530,000.00
01-30-630-103	OVERTIME-SPECIAL DETAIL & GRANTS	1,809.86	10,229.30	34.10	30,000.00	19,770.70	17.05	60,000.00
01-30-630-104	PART TIME CLERICAL	2,805.26	13,053.30	55.76	23,409.00	10,355.70	27.88	46,818.00
01-30-630-106	INTERN	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-30-630-126	SALARIES - CLERICAL	16,648.80	88,701.99	61.43	144,405.00	55,703.01	30.71	288,810.00
01-30-630-127	OVER-TIME - CLERICAL	509.97	3,483.48	24.19	14,400.00	10,916.52	12.10	28,800.00
01-30-630-141	EMPLOYEE BENEFIT - MEDICAL INSURANC	25,634.13	178,241.46	55.74	319,748.00	141,506.54	27.87	639,496.00
01-30-630-144	EMPLOYEE BENEFIT - UNEMPLOYMENT INS	0.00	940.67	9.64	9,753.00	8,812.33	4.82	19,506.00
01-30-630-147	EMPLOYEE BENEFIT - MEDICARE	3,321.10	18,510.56	60.75	30,472.00	11,961.44	30.37	60,944.00
01-30-630-151	I M R F	3,443.75	18,501.55	57.10	32,403.00	13,901.45	28.55	64,806.00
01-30-630-155	POLICE PENSION	60,578.76	323,086.72	61.54	525,016.00	201,929.28	30.77	1,050,032.00
01-30-630-156	SLEP PENSION	0.00	133,430.85	79.41	168,030.00	34,599.15	39.70	336,060.00
01-30-630-161	SOCIAL SECURITY FICA	1,246.08	6,421.32	56.84	11,297.00	4,875.68	28.42	22,594.00
*TOTAL	PERSONNEL SERVICES	350,645.46	2,137,881.47	62.67	3,411,415.00	1,273,533.53	31.33	6,822,830.00
<u>CONTRACTUAL SERVICES</u>								
01-30-630-201	PHONE - TELEPHONES	2,151.26	12,897.56	51.59	25,000.00	12,102.44	25.80	50,000.00
01-30-630-202	ACCREDITATION	0.00	0.00	0.00	4,250.00	4,250.00	0.00	8,500.00
01-30-630-231	STORAGE SPACE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-30-630-236	RADIO PAGING SYSTEMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-30-630-238	FIAT	0.00	3,500.00	100.00	3,500.00	0.00	50.00	7,000.00
01-30-630-241	FEES - SPECIAL ATTORNEY	0.00	1,056.00	8.95	11,800.00	10,744.00	4.47	23,600.00
01-30-630-242	DUPAGE CHILDREN'S CENTER	0.00	3,000.00	100.00	3,000.00	0.00	50.00	6,000.00
01-30-630-243	DUMEG CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-30-630-245	FIRING RANGE	0.00	50.00	1.67	3,000.00	2,950.00	0.83	6,000.00
01-30-630-246	RED LIGHT ADJUDICATOR	555.00	2,857.50	40.82	7,000.00	4,142.50	20.41	14,000.00
01-30-630-247	RED LIGHT CAMERA FEES	22,475.00	134,850.00	50.00	269,700.00	134,850.00	25.00	539,400.00
01-30-630-248	RED LIGHT - COM ED	174.75	1,217.81	50.74	2,400.00	1,182.19	25.37	4,800.00
01-30-630-249	RED LIGHT - MISC FEE	1,533.44	7,442.16	106.32	7,000.00	-442.16	53.16	14,000.00
*TOTAL	CONTRACTUAL SERVICES	26,889.45	166,871.03	49.57	336,650.00	169,778.97	24.78	673,300.00
<u>SUPPLIES &amp; MATERIAL #1</u>								
01-30-630-301	OFFICE SUPPLIES	0.00	1,484.98	21.84	6,800.00	5,315.02	10.92	13,600.00
01-30-630-302	PRINTING & PUBLISHING	0.00	2,761.71	50.67	5,450.00	2,688.29	25.34	10,900.00
01-30-630-303	GAS-OIL-WASH-MILEAGE	342.00	3,305.42	3.58	92,300.00	88,994.58	1.79	184,600.00
01-30-630-304	SCHOOLS-CONFERENCE TRAVEL	8,117.70	15,578.31	77.93	19,990.00	4,411.69	38.97	39,980.00
01-30-630-305	TUITION REIMBURSEMENT	0.00	559.00	8.28	6,750.00	6,191.00	4.14	13,500.00
01-30-630-306	REIMB PERSONAL EXPENSES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-30-630-307	FEES-DUES-SUBSCRIPTIONS	467.80	9,882.37	102.94	9,600.00	-282.37	51.47	19,200.00
01-30-630-311	POSTAGE & METER RENT	0.00	954.19	21.20	4,500.00	3,545.81	10.60	9,000.00
01-30-630-315	COPY SERVICE	151.79	1,088.10	27.20	4,000.00	2,911.90	13.60	8,000.00
01-30-630-331	OPERATING SUPPLIES	267.98	2,154.90	35.92	6,000.00	3,845.10	17.96	12,000.00
01-30-630-345	UNIFORMS	2,410.55	11,749.56	43.20	27,200.00	15,450.44	21.60	54,400.00
01-30-630-346	AMMUNITION	0.00	37.50	0.19	20,000.00	19,962.50	0.09	40,000.00
*TOTAL	SUPPLIES & MATERIAL #1	11,757.82	49,556.04	24.46	202,590.00	153,033.96	12.23	405,180.00

VILLAGE OF WILLOWBROOK  
 EXPENDITURE REPORT FOR NOVEMBER, 2013  
 GENERAL CORPORATE FUND

ACCT. NO.	DESCRIPTION	EXPENDED THIS MONTH	EXPENDED THIS YEAR	PRCT. BUDGET	WORKING BUDGET	BUDGET REMAINING	PRCT. APPROP.	APPROP.
<u>EQUIPMENT - OFFICE</u>								
01-30-630-401	OPERATING EQUIPMENT	3,031.93	7,076.09	32.16	22,000.00	14,923.91	16.08	44,000.00
01-30-630-405	FURNITURE & OFFICE EQUIPMENT	0.00	0.00	0.00	500.00	500.00	0.00	1,000.00
01-30-630-409	MAINTENANCE - VEHICLES	3,205.56	15,659.28	21.75	72,000.00	56,340.72	10.87	144,000.00
01-30-630-421	MAINTENANCE - RADIO EQUIPMENT	5,521.30	5,521.30	87.64	6,300.00	778.70	43.82	12,600.00
*TOTAL	EQUIPMENT - OFFICE	11,758.79	28,256.67	28.03	100,800.00	72,543.33	14.02	201,600.00
**TOTAL	ADMINISTRATION	401,051.52	2,382,565.21	58.81	4,051,455.00	1,668,889.79	29.40	8,102,910.00
<u>BLDG - CONSTRUCTION REMODELING</u>								
<u>CONTRACTUAL SERVICES</u>								
01-30-635-288	BLDG CONSTR & REMOD	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TOTAL	CONTRACTUAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
**TOTAL	BLDG - CONSTRUCTION REMODELING	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<u>DATA PROCESSING</u>								
<u>CONTRACTUAL SERVICES</u>								
01-30-640-212	EDP-SOFTWARE	3,900.00	6,005.22	90.99	6,600.00	594.78	45.49	13,200.00
01-30-640-263	EDP-EQP. MAINTENANCE	0.00	0.00	0.00	11,000.00	11,000.00	0.00	22,000.00
*TOTAL	CONTRACTUAL SERVICES	3,900.00	6,005.22	34.12	17,600.00	11,594.78	17.06	35,200.00
<u>SUPPLIES &amp; MATERIAL #1</u>								
01-30-640-305	EDP-PERSONAL TRAINING	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-30-640-306	CONSULTING SERVICES	0.00	0.00	0.00	2,000.00	2,000.00	0.00	4,000.00
*TOTAL	SUPPLIES & MATERIAL #1	0.00	0.00	0.00	2,000.00	2,000.00	0.00	4,000.00
<u>EQUIPMENT - OFFICE</u>								
01-30-640-401	EDP-OPERATING EQP.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TOTAL	EQUIPMENT - OFFICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
**TOTAL	DATA PROCESSING	3,900.00	6,005.22	30.64	19,600.00	13,594.78	15.32	39,200.00
<u>RISK MANAGEMENT</u>								
<u>CONTRACTUAL SERVICES</u>								
01-30-645-273	SELF INS - DEDUCTIBLE	0.00	2,456.03	19.65	12,500.00	10,043.97	9.82	25,000.00
01-30-645-275	BONDS-SELF INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TOTAL	CONTRACTUAL SERVICES	0.00	2,456.03	19.65	12,500.00	10,043.97	9.82	25,000.00
**TOTAL	RISK MANAGEMENT	0.00	2,456.03	19.65	12,500.00	10,043.97	9.82	25,000.00
<u>PATROL SERVICES</u>								
<u>PERSONNEL SERVICES</u>								
01-30-650-107	PART TIME - MATRON	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TOTAL	PERSONNEL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<u>CONTRACTUAL SERVICES</u>								
01-30-650-268	ANIMAL CONTROL	0.00	640.00	85.33	750.00	110.00	42.67	1,500.00
*TOTAL	CONTRACTUAL SERVICES	0.00	640.00	85.33	750.00	110.00	42.67	1,500.00
<u>SUPPLIES &amp; MATERIAL #1</u>								
01-30-650-342	LIQUOR VIOLATIONS	0.00	0.00	0.00	500.00	500.00	0.00	1,000.00
01-30-650-343	JAIL SUPPLIES	0.00	0.00	0.00	1,000.00	1,000.00	0.00	2,000.00
01-30-650-345	UNIFORMS	0.00	31.37	0.00	0.00	-31.37	0.00	0.00
01-30-650-346	DUI DRAW/LAB	0.00	0.00	0.00	500.00	500.00	0.00	1,000.00
01-30-650-348	DRUG FORFEITURE EXP. - STATE	0.00	0.00	0.00	500.00	500.00	0.00	1,000.00
01-30-650-349	DRUG FORFEITURE EXP. - FEDERAL	0.00	2,255.52	3.86	58,500.00	56,244.48	1.93	117,000.00
*TOTAL	SUPPLIES & MATERIAL #1	0.00	2,286.89	3.75	61,000.00	58,713.11	1.87	122,000.00

VILLAGE OF WILLOWBROOK  
 EXPENDITURE REPORT FOR NOVEMBER, 2013  
 GENERAL CORPORATE FUND

ACCT. NO.	DESCRIPTION	EXPENDED THIS MONTH	EXPENDED THIS YEAR	PRCT. BUDGET	WORKING BUDGET	BUDGET REMAINING	PRCT. APPROP.	APPROP.
<u>EQUIPMENT - OFFICE</u>								
01-30-650-401	OPERATING EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TOTAL	EQUIPMENT - OFFICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
**TOTAL	PATROL SERVICES	0.00	2,926.89	4.74	61,750.00	58,823.11	2.37	123,500.00
<u>INVESTIGATIVE SERVICES</u>								
<u>CONTRACTUAL SERVICES</u>								
01-30-655-236	RADIO PAGING SYSTEMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TOTAL	CONTRACTUAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<u>SUPPLIES &amp; MATERIAL #1</u>								
01-30-655-335	CAMERA SUPPLIES	0.00	0.00	0.00	350.00	350.00	0.00	700.00
01-30-655-339	CONFIDENTIAL FUNDS	0.00	0.00	0.00	1,000.00	1,000.00	0.00	2,000.00
01-30-655-345	UNIFORMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-30-655-347	SUBPOENA FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TOTAL	SUPPLIES & MATERIAL #1	0.00	0.00	0.00	1,350.00	1,350.00	0.00	2,700.00
<u>EQUIPMENT - OFFICE</u>								
01-30-655-401	OPERATING EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-30-655-405	FURN & OFFICE EQUIPT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TOTAL	EQUIPMENT - OFFICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
**TOTAL	INVESTIGATIVE SERVICES	0.00	0.00	0.00	1,350.00	1,350.00	0.00	2,700.00
<u>TRAFFIC SAFETY</u>								
<u>PERSONNEL SERVICES</u>								
01-30-660-105	PART TIME - CROSSING GUARD	708.10	2,326.43	49.33	4,716.00	2,389.57	24.67	9,432.00
*TOTAL	PERSONNEL SERVICES	708.10	2,326.43	49.33	4,716.00	2,389.57	24.67	9,432.00
<u>SUPPLIES &amp; MATERIAL #1</u>								
01-30-660-345	UNIFORMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TOTAL	SUPPLIES & MATERIAL #1	0.00	0.00	0.00	0.00	0.00	0.00	0.00
**TOTAL	TRAFFIC SAFETY	708.10	2,326.43	49.33	4,716.00	2,389.57	24.67	9,432.00
<u>E S D A COORDINATOR</u>								
<u>SUPPLIES &amp; MATERIAL #1</u>								
01-30-665-263	SIREN MAINTENANCE	0.00	540.75	72.10	750.00	209.25	36.05	1,500.00
*TOTAL	SUPPLIES & MATERIAL #1	0.00	540.75	72.10	750.00	209.25	36.05	1,500.00
**TOTAL	E S D A COORDINATOR	0.00	540.75	72.10	750.00	209.25	36.05	1,500.00
<u>CRIME PREVENTION</u>								
<u>SUPPLIES &amp; MATERIAL #1</u>								
01-30-670-302	PRINTING	0.00	0.00	0.00	1,000.00	1,000.00	0.00	2,000.00
01-30-670-331	COMMODITIES	0.00	3,070.36	68.23	4,500.00	1,429.64	34.12	9,000.00
*TOTAL	SUPPLIES & MATERIAL #1	0.00	3,070.36	55.82	5,500.00	2,429.64	27.91	11,000.00
**TOTAL	CRIME PREVENTION	0.00	3,070.36	55.82	5,500.00	2,429.64	27.91	11,000.00
<u>TELECOMMUNICATIONS</u>								
<u>CONTRACTUAL SERVICES</u>								
01-30-675-235	RADIO DISPATCHING	36,758.08	147,032.32	65.06	226,000.00	78,967.68	32.53	452,000.00
01-30-675-263	EQUIPMENT MNTNCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TOTAL	CONTRACTUAL SERVICES	36,758.08	147,032.32	65.06	226,000.00	78,967.68	32.53	452,000.00

VILLAGE OF WILLOWBROOK  
 EXPENDITURE REPORT FOR NOVEMBER, 2013  
 GENERAL CORPORATE FUND

ACCT. NO.	DESCRIPTION	EXPENDED THIS MONTH	EXPENDED THIS YEAR	PRCT. BUDGET	WORKING BUDGET	BUDGET REMAINING	PRCT. APPROP.	APPROP.
<u>EQUIPMENT - OPERATING</u>								
01-30-675-401	OPERATING EQUIPMENT	0.00	0.00	0.00	500.00	500.00	0.00	1,000.00
*TOTAL	EQUIPMENT - OPERATING	0.00	0.00	0.00	500.00	500.00	0.00	1,000.00
**TOTAL	TELECOMMUNICATIONS	36,756.08	147,032.32	64.91	226,500.00	79,467.68	32.46	453,000.00
<u>CAPITAL IMPROVEMENTS</u>								
<u>CAPITAL EXPENDITURES</u>								
01-30-680-611	FURNITURE & OFFICE EQUIPMENT	0.00	8,059.17	64.47	12,500.00	4,440.83	32.24	25,000.00
01-30-680-622	RADIO EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-30-680-625	NEW VEHICLES	0.00	72,122.63	92.46	78,000.00	5,877.37	46.23	156,000.00
01-30-680-641	EDP NEW EQUIPMENT	0.00	4,301.89	100.00	4,302.00	0.11	50.00	8,604.00
01-30-680-642	COPY MACHINE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TOTAL	CAPITAL EXPENDITURES	0.00	84,483.69	89.12	94,802.00	10,318.31	44.56	189,604.00
**TOTAL	CAPITAL IMPROVEMENTS	0.00	84,483.69	89.12	94,802.00	10,318.31	44.56	189,604.00
<u>CONTINGENCIES</u>								
01-30-685-799	CONTINGENCIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
**TOTAL	CONTINGENCIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
***TOTAL	POLICE DEPARTMENT	442,417.70	2,631,406.90	58.75	4,478,923.00	1,847,516.10	29.38	8,957,846.00

VILLAGE OF WILLOWBROOK

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EXPENDITURE REPORT FOR DECEMBER, 2013

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ACCT. NO.	DESCRIPTION	EXPENDED THIS MONTH	EXPENDED THIS YEAR	PRCT. BUDGET	WORKING BUDGET	BUDGET REMAINING	PRCT. APPROP.	APPROP.
<u>GENERAL CORPORATE FUND</u>								
<u>POLICE DEPARTMENT</u>								
<u>ADMINISTRATION</u>								
<u>PERSONNEL SERVICES</u>								
01-30-630-101	SALARIES - PERMANENT EMPLOYEES	158,136.84	1,295,745.66	70.52	1,837,482.00	541,736.34	35.26	3,674,964.00
01-30-630-102	OVERTIME	13,488.30	219,159.75	82.70	265,000.00	45,840.25	41.35	530,000.00
01-30-630-103	OVERTIME-SPECIAL DETAIL & GRANTS	2,653.94	12,883.24	42.94	30,000.00	17,116.76	21.47	60,000.00
01-30-630-104	PART TIME CLERICAL	1,650.17	14,703.47	62.81	23,409.00	8,705.53	31.41	46,818.00
01-30-630-106	INTERN	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-30-630-126	SALARIES - CLERICAL	11,833.78	100,535.77	69.62	144,405.00	43,869.23	34.81	288,810.00
01-30-630-127	OVER-TIME - CLERICAL	0.00	3,483.48	24.19	14,400.00	10,916.52	12.10	28,800.00
01-30-630-141	EMPLOYEE BENEFIT - MEDICAL INSURANC	25,805.20	204,046.66	63.81	319,748.00	115,701.34	31.91	639,496.00
01-30-630-144	EMPLOYEE BENEFIT - UNEMPLOYMENT INS	0.00	940.67	9.64	9,753.00	8,812.33	4.82	19,506.00
01-30-630-147	EMPLOYEE BENEFIT - MEDICARE	2,421.86	20,932.42	68.69	30,472.00	9,539.58	34.35	60,944.00
01-30-630-151	I M R F	2,375.03	20,876.58	64.43	32,403.00	11,526.42	32.21	64,806.00
01-30-630-155	POLICE PENSION	40,385.84	363,472.56	69.23	525,016.00	161,543.44	34.62	1,050,032.00
01-30-630-156	SLEP PENSION	0.00	133,430.85	79.41	168,030.00	34,599.15	39.70	336,060.00
01-30-630-161	SOCIAL SECURITY FICA	828.05	7,249.37	64.17	11,297.00	4,047.63	32.09	22,594.00
*TOTAL	PERSONNEL SERVICES	259,579.01	2,397,460.48	70.28	3,411,415.00	1,013,954.52	35.14	6,822,830.00
<u>CONTRACTUAL SERVICES</u>								
01-30-630-201	PHONE - TELEPHONES	2,162.45	15,060.01	60.24	25,000.00	9,939.99	30.12	50,000.00
01-30-630-202	ACCREDITATION	0.00	0.00	0.00	4,250.00	4,250.00	0.00	8,500.00
01-30-630-231	STORAGE SPACE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-30-630-236	RADIO PAGING SYSTEMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-30-630-238	FIAT	0.00	3,500.00	100.00	3,500.00	0.00	50.00	7,000.00
01-30-630-241	FEES - SPECIAL ATTORNEY	0.00	1,056.00	8.95	11,800.00	10,744.00	4.47	23,600.00
01-30-630-242	DUPAGE CHILDREN'S CENTER	0.00	3,000.00	100.00	3,000.00	0.00	50.00	6,000.00
01-30-630-243	DUMEG CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-30-630-245	FIRING RANGE	0.00	50.00	1.67	3,000.00	2,950.00	0.83	6,000.00
01-30-630-246	RED LIGHT ADJUDICATOR	0.00	2,857.50	40.82	7,000.00	4,142.50	20.41	14,000.00
01-30-630-247	RED LIGHT CAMERA FEES	22,475.00	157,325.00	58.33	269,700.00	112,375.00	29.17	539,400.00
01-30-630-248	RED LIGHT - COM ED	125.65	1,343.46	55.98	2,400.00	1,056.54	27.99	4,800.00
01-30-630-249	RED LIGHT - MISC FEE	1,803.00	9,245.16	132.07	7,000.00	-2,245.16	66.04	14,000.00
*TOTAL	CONTRACTUAL SERVICES	26,566.10	193,437.13	57.46	336,650.00	143,212.87	28.73	673,300.00
<u>SUPPLIES &amp; MATERIAL #1</u>								
01-30-630-301	OFFICE SUPPLIES	393.50	1,878.48	27.62	6,800.00	4,921.52	13.81	13,600.00
01-30-630-302	PRINTING & PUBLISHING	867.34	3,629.05	66.59	5,450.00	1,820.95	33.29	10,900.00
01-30-630-303	GAS-OIL-WASH-MILEAGE	325.00	3,630.42	3.93	92,300.00	88,669.58	1.97	184,600.00
01-30-630-304	SCHOOLS-CONFERENCE TRAVEL	128.80	15,707.11	78.57	19,990.00	4,282.89	39.29	39,980.00
01-30-630-305	TUITION REIMBURSEMENT	0.00	559.00	8.28	6,750.00	6,191.00	4.14	13,500.00
01-30-630-306	REIMB PERSONAL EXPENSES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-30-630-307	FEES-DUES-SUBSCRIPTIONS	428.50	10,310.87	107.40	9,600.00	-710.87	53.70	19,200.00
01-30-630-311	POSTAGE & METER RENT	0.00	954.19	21.20	4,500.00	3,545.81	10.60	9,000.00
01-30-630-315	COPY SERVICE	131.45	1,219.55	30.49	4,000.00	2,780.45	15.24	8,000.00
01-30-630-331	OPERATING SUPPLIES	371.97	2,526.87	42.11	6,000.00	3,473.13	21.06	12,000.00
01-30-630-345	UNIFORMS	1,864.28	13,613.84	50.05	27,200.00	13,586.16	25.03	54,400.00
01-30-630-346	AMMUNITION	440.00	477.50	2.39	20,000.00	19,522.50	1.19	40,000.00
*TOTAL	SUPPLIES & MATERIAL #1	4,950.84	54,506.88	26.91	202,590.00	148,083.12	13.45	405,180.00
<u>EQUIPMENT - OFFICE</u>								
01-30-630-401	OPERATING EQUIPMENT	835.09	7,911.18	35.96	22,000.00	14,088.82	17.98	44,000.00
01-30-630-405	FURNITURE & OFFICE EQUIPMENT	0.00	0.00	0.00	500.00	500.00	0.00	1,000.00
01-30-630-409	MAINTENANCE - VEHICLES	2,144.61	17,803.89	24.73	72,000.00	54,196.11	12.36	144,000.00
01-30-630-421	MAINTENANCE - RADIO EQUIPMENT	0.00	5,521.30	87.64	6,300.00	778.70	43.82	12,600.00

VILLAGE OF WILLOWBROOK

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ACCT. NO.	DESCRIPTION	EXPENDED THIS MONTH	EXPENDED THIS YEAR	PRCT. BUDGET	WORKING BUDGET	BUDGET REMAINING	PRCT. APPROP.	APPROP.
*TOTAL	EQUIPMENT - OFFICE	2,979.70	31,236.37	30.99	100,800.00	69,563.63	15.49	201,600.00
**TOTAL	ADMINISTRATION	294,075.65	2,676,640.86	66.07	4,051,455.00	1,374,814.14	33.03	8,102,910.00
	<u>BLDG - CONSTRUCTION REMODELING</u>							
	<u>CONTRACTUAL SERVICES</u>							
01-30-635-288	BLDG CONSTR & REMOD	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TOTAL	CONTRACTUAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
**TOTAL	BLDG - CONSTRUCTION REMODELING	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	<u>DATA PROCESSING</u>							
	<u>CONTRACTUAL SERVICES</u>							
01-30-640-212	EDP-SOFTWARE	0.00	6,005.22	90.99	6,600.00	594.78	45.49	13,200.00
01-30-640-263	EDP-EQP. MAINTENANCE	0.00	0.00	0.00	11,000.00	11,000.00	0.00	22,000.00
*TOTAL	CONTRACTUAL SERVICES	0.00	6,005.22	34.12	17,600.00	11,594.78	17.06	35,200.00
	<u>SUPPLIES &amp; MATERIAL #1</u>							
01-30-640-305	EDP-PERSONAL TRAINING	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-30-640-306	CONSULTING SERVICES	0.00	0.00	0.00	2,000.00	2,000.00	0.00	4,000.00
*TOTAL	SUPPLIES & MATERIAL #1	0.00	0.00	0.00	2,000.00	2,000.00	0.00	4,000.00
	<u>EQUIPMENT - OFFICE</u>							
01-30-640-401	EDP-OPERATNG EQP.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TOTAL	EQUIPMENT - OFFICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
**TOTAL	DATA PROCESSING	0.00	6,005.22	30.64	19,600.00	13,594.78	15.32	39,200.00
	<u>RISK MANAGEMENT</u>							
	<u>CONTRACTUAL SERVICES</u>							
01-30-645-273	SELF INS - DEDUCTIBLE	0.00	2,456.03	19.65	12,500.00	10,043.97	9.82	25,000.00
01-30-645-275	BONDS-SELF INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TOTAL	CONTRACTUAL SERVICES	0.00	2,456.03	19.65	12,500.00	10,043.97	9.82	25,000.00
**TOTAL	RISK MANAGEMENT	0.00	2,456.03	19.65	12,500.00	10,043.97	9.82	25,000.00
	<u>PATROL SERVICES</u>							
	<u>PERSONNEL SERVICES</u>							
01-30-650-107	PART TIME - MATRON	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TOTAL	PERSONNEL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	<u>CONTRACTUAL SERVICES</u>							
01-30-650-268	ANIMAL CONTROL	0.00	640.00	85.33	750.00	110.00	42.67	1,500.00
*TOTAL	CONTRACTUAL SERVICES	0.00	640.00	85.33	750.00	110.00	42.67	1,500.00
	<u>SUPPLIES &amp; MATERIAL #1</u>							
01-30-650-342	LIQUOR VIOLATIONS	0.00	0.00	0.00	500.00	500.00	0.00	1,000.00
01-30-650-343	JAIL SUPPLIES	0.00	0.00	0.00	1,000.00	1,000.00	0.00	2,000.00
01-30-650-345	UNIFORMS	0.00	31.37	0.00	0.00	-31.37	0.00	0.00
01-30-650-346	DUI DRAW/LAB	0.00	0.00	0.00	500.00	500.00	0.00	1,000.00
01-30-650-348	DRUG FORFEITURE EXP. - STATE	0.00	0.00	0.00	500.00	500.00	0.00	1,000.00
01-30-650-349	DRUG FORFEITURE EXP. - FEDERAL	52,105.00	54,360.52	92.92	58,500.00	4,139.48	46.46	117,000.00
*TOTAL	SUPPLIES & MATERIAL #1	52,105.00	54,391.89	89.17	61,000.00	6,608.11	44.58	122,000.00
	<u>EQUIPMENT - OFFICE</u>							
01-30-650-401	OPERATING EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TOTAL	EQUIPMENT - OFFICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
**TOTAL	PATROL SERVICES	52,105.00	55,031.89	89.12	61,750.00	6,718.11	44.56	123,500.00

VILLAGE OF WILLOWBROOK

PRCT. OF YR: 66.67

RUN: 01/08/14

2:22PM

EXPENDITURE REPORT FOR DECEMBER, 2013

PAGE:

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ACCT. NO.	DESCRIPTION	EXPENDED THIS MONTH	EXPENDED THIS YEAR	PRCT. BUDGET	WORKING BUDGET	BUDGET REMAINING	PRCT. APPROP.	APPROP.
	<u>INVESTIGATIVE SERVICES</u>							
	<u>CONTRACTUAL SERVICES</u>							
01-30-655-236	RADIO PAGING SYSTEMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TOTAL	CONTRACTUAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	<u>SUPPLIES &amp; MATERIAL #1</u>							
01-30-655-335	CAMERA SUPPLIES	0.00	0.00	0.00	350.00	350.00	0.00	700.00
01-30-655-339	CONFIDENTIAL FUNDS	0.00	0.00	0.00	1,000.00	1,000.00	0.00	2,000.00
01-30-655-345	UNIFORMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-30-655-347	SUBPOENA FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TOTAL	SUPPLIES & MATERIAL #1	0.00	0.00	0.00	1,350.00	1,350.00	0.00	2,700.00
	<u>EQUIPMENT - OFFICE</u>							
01-30-655-401	OPERATING EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-30-655-405	FURN & OFFICE EQUIPT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TOTAL	EQUIPMENT - OFFICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
**TOTAL	INVESTIGATIVE SERVICES	0.00	0.00	0.00	1,350.00	1,350.00	0.00	2,700.00
	<u>TRAFFIC SAFETY</u>							
	<u>PERSONNEL SERVICES</u>							
01-30-660-105	PART TIME - CROSSING GUARD	445.84	2,772.27	58.78	4,716.00	1,943.73	29.39	9,432.00
*TOTAL	PERSONNEL SERVICES	445.84	2,772.27	58.78	4,716.00	1,943.73	29.39	9,432.00
	<u>SUPPLIES &amp; MATERIAL #1</u>							
01-30-660-345	UNIFORMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TOTAL	SUPPLIES & MATERIAL #1	0.00	0.00	0.00	0.00	0.00	0.00	0.00
**TOTAL	TRAFFIC SAFETY	445.84	2,772.27	58.78	4,716.00	1,943.73	29.39	9,432.00
	<u>E S D A COORDINATOR</u>							
	<u>SUPPLIES &amp; MATERIAL #1</u>							
01-30-665-263	SIREN MAINTENANCE	0.00	540.75	72.10	750.00	209.25	36.05	1,500.00
*TOTAL	SUPPLIES & MATERIAL #1	0.00	540.75	72.10	750.00	209.25	36.05	1,500.00
**TOTAL	E S D A COORDINATOR	0.00	540.75	72.10	750.00	209.25	36.05	1,500.00
	<u>CRIME PREVENTION</u>							
	<u>SUPPLIES &amp; MATERIAL #1</u>							
01-30-670-302	PRINTING	0.00	0.00	0.00	1,000.00	1,000.00	0.00	2,000.00
01-30-670-331	COMMODITIES	0.00	3,070.36	68.23	4,500.00	1,429.64	34.12	9,000.00
*TOTAL	SUPPLIES & MATERIAL #1	0.00	3,070.36	55.82	5,500.00	2,429.64	27.91	11,000.00
**TOTAL	CRIME PREVENTION	0.00	3,070.36	55.82	5,500.00	2,429.64	27.91	11,000.00
	<u>TELECOMMUNICATIONS</u>							
	<u>CONTRACTUAL SERVICES</u>							
01-30-675-235	RADIO DISPATCHING	0.00	147,032.32	65.06	226,000.00	78,967.68	32.53	452,000.00
01-30-675-263	EQUIPMENT MNTNCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TOTAL	CONTRACTUAL SERVICES	0.00	147,032.32	65.06	226,000.00	78,967.68	32.53	452,000.00
	<u>EQUIPMENT - OPERATING</u>							
01-30-675-401	OPERATING EQUIPMENT	0.00	0.00	0.00	500.00	500.00	0.00	1,000.00
*TOTAL	EQUIPMENT - OPERATING	0.00	0.00	0.00	500.00	500.00	0.00	1,000.00
**TOTAL	TELECOMMUNICATIONS	0.00	147,032.32	64.91	226,500.00	79,467.68	32.46	453,000.00

VILLAGE OF WILLOWBROOK

PRCT. OF YR: 66.67

RUN: 01/08/14

2:22PM

EXPENDITURE REPORT FOR DECEMBER, 2013

PAGE:

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ACCT. NO.	DESCRIPTION	EXPENDED THIS MONTH	EXPENDED THIS YEAR	PRCT. BUDGET	WORKING BUDGET	BUDGET REMAINING	PRCT. APPROP.	APPROP.
<u>CAPITAL IMPROVEMENTS</u>								
<u>CAPITAL EXPENDITURES</u>								
01-30-680-611	FURNITURE & OFFICE EQUIPMENT	0.00	8,059.17	64.47	12,500.00	4,440.83	32.24	25,000.00
01-30-680-622	RADIO EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-30-680-625	NEW VEHICLES	0.00	72,122.63	92.46	78,000.00	5,877.37	46.23	156,000.00
01-30-680-641	EDP NEW EQUIPMENT	0.00	4,301.89	100.00	4,302.00	0.11	50.00	8,604.00
01-30-680-642	COPY MACHINE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TOTAL	CAPITAL EXPENDITURES	0.00	84,483.69	89.12	94,802.00	10,318.31	44.56	189,604.00
**TOTAL	CAPITAL IMPROVEMENTS	0.00	84,483.69	89.12	94,802.00	10,318.31	44.56	189,604.00
<u>CONTINGENCIES</u>								
01-30-685-799	CONTINGENCIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
**TOTAL	CONTINGENCIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
***TOTAL	POLICE DEPARTMENT	346,626.49	2,978,033.39	66.49	4,478,923.00	1,500,889.61	33.24	8,957,846.00
****TOTAL	GENERAL CORPORATE FUND	346,626.49	2,978,033.39	66.49	4,478,923.00	1,500,889.61	33.24	8,957,846.00
<u>FUND SUMMARY</u>								
1	GENERAL CORPORATE	346,626.49	2,978,033.39	66.49	4,478,923.00	1,500,889.61	33.24	8,957,846.00
	TOTALS ALL FUNDS	346,626.49	2,978,033.39	66.49	4,478,923.00	1,500,889.61	33.24	8,957,846.00

**COMMITTEE MEETING**

**AGENDA ITEM SUMMARY SHEET**

**AGENDA ITEM DESCRIPTION**

INFORMATION - MONTHLY OFFENSE REPORT

**COMMITTEE REVIEW**

- Finance/Administration
- Municipal Services
- Public Safety

Meeting Date: 01/13/2014

- Discussion Only
- Seeking Feedback
- Regular Report
- Approval of Staff Recommendation (for consideration by Village Board at a later date)
- Approval of Staff Recommendation (for immediate consideration by Village Board)
- Report/documents requested by Committee

**BACKGROUND**

The attached report is a monthly offense summary report for the month of November 2013 and December 2013.

**REQUEST FOR FEEDBACK (if any)**

NONE.

**STAFF RECOMMENDATION (if any)**

NONE.

# Southwest Central Dispatch

INCIDENT ACTIVITY BY MONTH FOR November 2013

REPORT DATE RANGE: 11/01/2013 through 11/30/2013

## WILLOWBROOK POLICE

IUCR	OFFENSE DESCRIPTION	THIS PERIOD	YTD
0310	ARMED ROBBERY	1	1
0460	BATTERY	1	1
0610	BURGLARY	1	1
0625	RESIDENTIAL BURGLARY	1	1
0720	THEFT OF MV PARTS/ACCESSORIES	1	1
0760	BURGLARY FROM MOTOR VEHICLE	1	1
0810	THEFT OVER \$500	1	1
0820	THEFT UNDER \$500	1	1
0860	RETAIL THEFT	3	3
0910	MOTOR VEH THEFT	2	2
1110	DECEPTIVE PRACTICE	5	5
1210	THEFT OF LABOR	1	1
1310	CRIMINAL DAMAGE TO PROPERTY	2	2
1570	PUBLIC INDECENCY	5	5
1715	SALE OF TOBACCO TO MINORS	1	1
1811	POSS OF CANNABIS < 30 GRAMS	10	10
2410	DUI ALCOHOL	1	1
2445	HIT AND RUN ACCIDENT	2	2
2461	OPERATE UNINSURED VEH	7	7
2470	NO DRIVERS LICENSE	14	14
2480	SUSPENDED/REVOKED DL	2	2
2825	HARASSMENT BY TELEPHONE	2	2
5081	IN-STATE WARRANT	3	3
6513	ASSIST MOTORIST	4	4
6514	THOROUGHFARE OBSTRUCTION	34	34
6518	TRAFFIC SIGNALS OUT	1	1
6519	ABANDONED AUTO	4	4
6521	TRAFFIC SURVEY	2	2
6562	10-50 PI	4	4
6563	10-50 PD	5	5
6582	ILLEGAL PARKING	51	51
6583	OVERNIGHT PARKING	5	5
7701	DOMESTIC TROUBLE	102	102
7739	JUVENILE PROBLEMS OTHER	8	8
9001	ASSIST FIRE DEPARTMENT	5	5
9002	ASSIST COUNTY POLICE	20	20
		1	1

# Southwest Central Dispatch

## INCIDENT ACTIVITY BY MONTH FOR November 2013

REPORT DATE RANGE: 11/01/2013 through 11/30/2013

WILLOWBROOK POLICE		M008 - POLICE INCIDENT ACTIVITY BY MONTH YEAR	
IUCR	OFFENSE DESCRIPTION	THIS PERIOD	YTD
9003	ASSIST STATE POLICE	2	2
9004	ASSIST OTHER POLICE DEPT	10	10
9008	ASSIST BUSINESS AGENCY	2	2
9011	ASSIST PUBLIC WORKS	3	3
9020	OPEN DOOR	1	1
9022	BLDG CHECK OFFICER INITIATED	3	3
9023	BUSINESS CHECK	8	8
9024	HOUSE CHECK	4	4
9031	LOCK OUT	33	33
9032	UTILITIES COMPLAINT	1	1
9033	EXTRA PATROL - BUS	1	1
9034	EXTRA PATROL - RES	67	67
9046	BURGLAR ALARM	32	32
9047	HOLD UP ALARM	9	9
9050	WIRE DOWN	1	1
9056	SOLICITOR COMPLAINTS	2	2
9058	LOUD NOISE COMPLAINT	11	11
9059	OTHER PUBLIC COMP (DEFINE)	3	3
9061	LOST ARTICLE	2	2
9062	FOUND ARTICLE	2	2
9063	LOST DRIVERS LICENSE/PLATES	1	1
9065	MISSING PERSON-ADULT/F	1	1
9072	FINGERPRINTING	2	2
9083	ASSIST AMBULANCE	62	62
9091	REPOSESSIONS	3	3
9093	INFORMATION FOR THE POLICE	4	4
9096	CRIME PREVENTION	1	1
9101	SUSPICIOUS AUTO	11	11
9103	SUSPICIOUS PERSON	10	10
9105	NEIGHBORHOOD TROUBLE	3	3
9110	DISTURBANCE	8	8
9111	FIELD INTERVIEW CARD	1	1
9112	SUSPICIOUS CIRCUMSTANCES	8	8
9119	911 HANG UP TX #	8	8
9122	DAMAGE TO PROP NON-CRIMINAL	1	1
9125	911 MIS DIAL TX #	14	14

# Southwest Central Dispatch

INCIDENT ACTIVITY BY MONTH FOR November 2013

REPORT DATE RANGE: 11/01/2013 through 11/30/2013

## WILLOWBROOK POLICE

IUCR	OFFENSE DESCRIPTION	THIS PERIOD	YTD
9126	CELLULAR 911 HANG UP INVESTIGATION	1	1
9203	DOG BITE - PUBLIC	2	2
9211	BARKING DOG	1	1
9215	STRAY ANIMAL HOLDING	1	1
9219	ANIMAL COMPLAINTS	1	1
9455	SICK CALL	8	8
9458	HOLIDAY	2	2
9469	COMP TIME TAKEN	4	4
9498	SPECIAL STAFF ASSIGNMENT	1	1
9507	STATION INFORMATION	13	13
9906	TRASH OR LEAF BURNING	1	1
9916	NOTIFICATION	3	3
9917	CANINE DUTIES	4	4
9922	CITIZEN ASSIST	37	37
9923	COMMUNITY CONTACT	7	7
9924	CARBON MONOXIDE ALARM	5	5
9925	DAMAGE TO RESIDENTIAL MAILBOX	1	1
9926	DAMAGE TO RESIDENTIAL LAWN	1	1
9928	VEHICLE BREAKDOWN	3	3
9930	INTERNET CRIME INVESTIGATION	1	1
9932	HANDICAPPED PARKING VIOLATION	1	1
9934	SUMMONS SERVICE	5	5
9999	LOCAL ORDINANCE VIOLATION	3	3
	<b>DEPARTMENT TOTALS</b>	<b>754</b>	<b>754</b>

# Southwest Central Dispatch

## INCIDENT ACTIVITY BY MONTH FOR December 2013

REPORT DATE RANGE: 12/01/2013 through 12/31/2013

WILLOWBROOK POLICE		M008 - POLICE INCIDENT ACTIVITY BY MONTH YEAR	
IUCR	OFFENSE DESCRIPTION	THIS PERIOD	YTD
0486	DOMESTIC BATTERY	2	2
0710	THEFT FROM MOTOR VEHICLE	1	1
0720	THEFT OF MV PARTS/ACCESSORIES	1	1
0760	BURGLARY FROM MOTOR VEHICLE	1	1
0810	THEFT OVER \$500	2	2
0820	THEFT UNDER \$500	5	5
0860	RETAIL THEFT	1	1
1120	FORGERY	1	1
1150	CREDIT CARD FRAUD	1	1
1210	THEFT OF LABOR	1	1
1305	CRIMINAL DEFACEMENT	1	1
1310	CRIMINAL DAMAGE TO PROPERTY	1	1
2410	DUI ALCOHOL	5	5
2440	RECKLESS DRIVING	1	1
2445	HIT AND RUN ACCIDENT	1	1
2461	OPERATE UNINSURED VEH	3	3
2470	NO DRIVERS LICENSE	4	4
5081	IN-STATE WARRANT	2	2
6513	ASSIST MOTORIST	1	1
6514	THOROUGHFARE OBSTRUCTION	30	30
6518	TRAFFIC SIGNALS OUT	5	5
6519	ABANDONED AUTO	3	3
6521	TRAFFIC SURVEY	3	3
6562	10-50 PI	8	8
6563	10-50 PD	5	5
6582	ILLEGAL PARKING	76	76
6583	OVERNIGHT PARKING	4	4
6586	PARKING AFTER SNOWFALL	34	34
6590	ALL OTHER TRAFFIC	2	2
6638	TRAFFIC ALTERCATION	1	1
6650	SPEEDING AUTO	2	2
7701	DOMESTIC TROUBLE	1	1
7739	JUVENILE PROBLEMS OTHER	5	5
9001	ASSIST FIRE DEPARTMENT	2	2
9002	ASSIST COUNTY POLICE	15	15
9003	ASSIST STATE POLICE	4	4
		1	1

# Southwest Central Dispatch

## INCIDENT ACTIVITY BY MONTH FOR December 2013

REPORT DATE RANGE: 12/01/2013 through 12/31/2013

WILLOWBROOK POLICE		M008 - POLICE INCIDENT ACTIVITY BY MONTH YEAR	
IUCR	OFFENSE DESCRIPTION	THIS PERIOD	YTD
9004	ASSIST OTHER POLICE DEPT	6	6
9005	ASSIST OTHER GOV AGENCY	1	1
9011	ASSIST PUBLIC WORKS	7	7
9020	OPEN DOOR	2	2
9023	BUSINESS CHECK	3	3
9031	LOCK OUT	37	37
9034	EXTRA PATROL - RES	51	51
9046	BURGLAR ALARM	37	37
9047	HOLD UP ALARM	8	8
9055	MISCHEVIOUS CONDUCT NO \$ LOSS	1	1
9056	SOLICITOR COMPLAINTS	1	1
9058	LOUD NOISE COMPLAINT	6	6
9059	OTHER PUBLIC COMP (DEFINE)	1	1
9061	LOST ARTICLE	2	2
9062	FOUND ARTICLE	3	3
9063	LOST DRIVERS LICENSE/PLATES	1	1
9065	MISSING PERSON-ADULT/F	1	1
9069	CANCEL HOUSEWATCH	2	2
9072	FINGERPRINTING	8	8
9083	ASSIST AMBULANCE	63	63
9091	REPOSSESSIONS	2	2
9093	INFORMATION FOR THE POLICE	5	5
9096	CRIME PREVENTION	1	1
9101	SUSPICIOUS AUTO	8	8
9103	SUSPICIOUS PERSON	5	5
9110	DISTURBANCE	7	7
9112	SUSPICIOUS CIRCUMSTANCES	15	15
9118	NUISANCE PHONE CALLS	1	1
9119	911 HANG UP TX #	11	11
9125	911 MIS DIAL TX #	10	10
9204	DOG BITE - OTHER	1	1
9209	STRAY DOG	4	4
9211	BARKING DOG	2	2
9212	SICK/INJURED ANIMAL	2	2
9213	DEAD ANIMAL	1	1
9215	STRAY ANIMAL HOLDING	1	1

Wednesday, January 08, 2014

# Southwest Central Dispatch

## INCIDENT ACTIVITY BY MONTH FOR December 2013

REPORT DATE RANGE: 12/01/2013 through 12/31/2013

### WILLOWBROOK POLICE

IUCR	OFFENSE DESCRIPTION	THIS PERIOD	YTD
9219	ANIMAL COMPLAINTS	3	3
9455	SICK CALL	11	11
9457	PERSONAL LEAVE	2	2
9458	HOLIDAY	2	2
9507	STATION INFORMATION	16	16
9769	COURT OTHER	2	2
9916	NOTIFICATION	2	2
9917	CANINE DUTIES	3	3
9922	CITIZEN ASSIST	24	24
9923	COMMUNITY CONTACT	9	9
9928	VEHICLE BREAKDOWN	6	6
9929	SEX OFFENDER REGISTRATION	1	1
	<b>DEPARTMENT TOTALS</b>	<b>633</b>	<b>633</b>

**COMMITTEE MEETING**

**AGENDA ITEM SUMMARY SHEET**

**AGENDA ITEM DESCRIPTION**

**COMMITTEE REVIEW**

INFORMATION –LETTERS & CERTIFICATES OF APPRECIATION

- Finance/Administration
- Municipal Services
- Public Safety

Meeting Date: 01/13/2014

- Discussion Only
- Seeking Feedback
- Regular Report
- Approval of Staff Recommendation (for consideration by Village Board at a later date)
- Approval of Staff Recommendation (for immediate consideration by Village Board)
- Report/documents requested by Committee

**BACKGROUND**

The attached Letter(s) of Appreciation for the following:

- Officer Mark Long
- Officer Daniel Polfiet
- Officer Jose Chavez-Jimenez
- Secretary Lori Rinella
- Secretary Debbie Hahn

**REQUEST FOR FEEDBACK (if any)**

None.

**STAFF RECOMMENDATION (if any)**

None.

# COMMENDATION FORM

DATE OF OCCURRENCE: 11-11-13

TIME OF OCCURRENCE: 11 AM

LOCATION: 75<sup>TH</sup> + RT 83

EMPLOYEE'S NAME OR  
IDENTIFICATION NUMBER: \_\_\_\_\_

OFFICER LONG 515

DETAILS OF INCIDENT THAT YOU  
WOULD LIKE TO COMMEND THE  
EMPLOYEE (attach additional page if  
necessary): 13-7612

OFFICER LONG DID A  
GREAT JOB AT THE ACCIDENT  
SCENE. I WAS DAZED &  
CONFUSED AND STARTING TO WALK  
OUT IN FRONT OF TRAFFIC WHEN  
OFFICER LONG STOPPED ME FROM  
GETTING HURT AND PUT ME IN THE  
BACK OF HIS CAR.

YOUR NAME: ROBERT

ADDRESS: \_\_\_\_\_

PHONE NUMBER: \_\_\_\_\_

I CANT SAY ENOUGH GOOD  
THINGS ABOUT THIS POLICEMAN.

GOD B

# DARIEN POLICE

KATHLEEN MOESLE WEAVER  
Mayor

ERNEST BROWN  
Chief of Police

JOHN B. COOPER  
Deputy Chief

1710 Plainfield Road  
Darien, Illinois 60561-5044  
Administration (630) 971-3999  
FAX (630) 971-4326  
Police Response 9-1-1  
www.darienil.us

December 16, 2013

Chief Mark Shelton  
Willowbrook Police Department  
7760 Quincy Street  
Willowbrook, IL 60527

Dear Chief Shelton:

On the evening of December 7<sup>th</sup>, 2013, Darien Police Department responded to a residence on Clarendon Hills Rd. to assist the Fire Department on a psychiatric evaluation of a 69 year old male resident. The resident spoke to officers thru the door of the residence, but would not open the door or come out. At one point, he came to the front window of the residence with a shotgun or rifle. Patrol officers backed away from the residence and established a perimeter.

After further attempts to have the resident exit the house, the Darien Patrol Supervisor requested FIAT SWAT team activation. Upon arrival of the FIAT SWAT team and negotiators, they took over the inner perimeter. Darien requested a level one ILEAS call to supplement the outer perimeter.

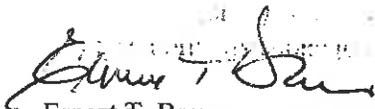
FIAT Negotiators spoke to him on the phone several times. The resident refused to exit his home and advised he intended to go to bed. The negotiators could not get him to answer the phone after that. It was determined the SWAT Team would be released, as no criminal charges were pending and the forced entry into the home to enforce an involuntary committal was neither reasonable nor prudent at this time.

The following day, the resident was discovered outside in front of his home with an unloaded shotgun. A citizen disarmed him as police arrived. He was transported to a hospital for treatment. All weapons were collected from the residence and his FOID card was submitted to ISP for revocation.

Please extend my thanks to **Officer Polifiet** for his assistance that night. Weather conditions were very arctic like. The ILEAS officers assisted Darien patrol officers with road closures and the outer perimeter. We were also thankful to have Lombard PDs command post vehicle to operate from.

The men and women of the Darien Police Department are thankful to have the resources of FIAT and ILEAS when an incident of this magnitude arises.

Sincerely,



Ernest T. Brown  
Chief of Police

ETB:ck

**Mark Shelton**

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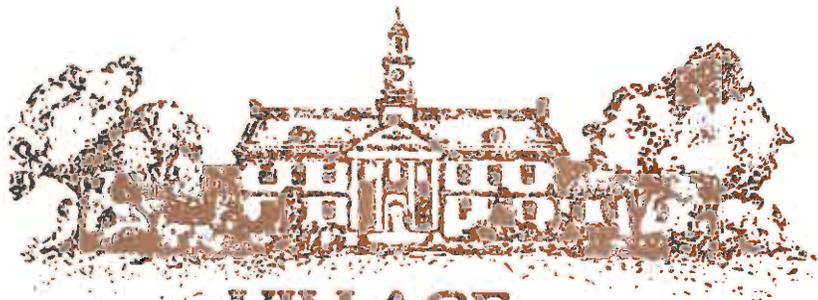
**From:**  
**Sent:** Friday, November 15, 2013 8:49 AM  
**To:** Mark Shelton  
**Subject:** to protect and serve

Dear Chief Shelton:

I observed a uhaul truck parked in a fire lane on Knoll Valley Drive on the evening of the 14th of November. I waited an hour before calling our police as I thought they would move the truck shortly. When they didn't, I called our police and an officer arrived in a very short time, proceeded to explain to the individuals that they had to move the truck. The officer waited until the process of moving the truck out of the fire lane and into a legitimate parking area was complete. From what I could observe, the officer conducted himself in a very professional manner and got the job done in an expeditious manner.

Thank You Willowbrook Police!

Sue



**VILLAGE  
OF HINSDALE** FOUNDED IN 1875  
19 EAST CHICAGO AVENUE  
HINSDALE, ILLINOIS 60521-3489 • (630) 789-7000  
Village Website: <http://www.villageofhinsdale.org>

POLICE DEPARTMENT 789-7070  
FIRE DEPARTMENT 789-7060  
121 SYMONDS DRIVE

VILLAGE PRESIDENT  
Tom Cauley

TRUSTEES  
J. Kimberley Angelo  
Christopher J. Elder  
William N. Haarlow  
Gerald J. Hughes  
Laura LaPlaca  
Bob Saigh

November 6, 2013

Chief Mark Shelton  
7760 South Quincy  
Willowbrook, IL 60527

Dear Chief Shelton,

The Hinsdale Police Department's Open House on October 12, 2013 was a huge success. This popular community event was successful because of people like Lori Rinella and Debbie Hahn who took the time to attend and support our department. Debbie and Lori answered many questions from kids and parents, handed out pamphlets, badges, stickers and pencils. They were a big hit!

It is great that departments can assist each other in events like this for the benefit of the community. Thank you for your support and please let Lori and Debbie know their participation was greatly appreciated.

Sincerely,  
Hinsdale Police Department

Bradley J. Bloom  
Chief of Police

Michael Coughlin  
Crime Prevention Officer



U.S. Department of  
Homeland Security

United States  
Coast Guard



Commanding Officer  
United States Coast Guard  
Marine Safety Unit Chicago

555 Plainfield Road Suite A  
Willowbrook, IL 60527  
Phone: (630) 986-2155  
Fax: (630) 986-2120  
[www.uscg.mil/d9/msuchicago](http://www.uscg.mil/d9/msuchicago)

5061  
November 6, 2013

Willowbrook Police Department  
Attn: Mr. Mark Shelton  
7760 Quincy Street  
Willowbrook, IL 60527-5594

Dear Mr. Shelton:

On behalf of Marine Safety Unit Chicago, I wish to personally thank you and your team for the superior support provided by the Willowbrook Police Department, which has greatly enhanced preparation for an active shooter incident at our facility. Specifically, you deployed police officers to support our active shooter incident drill. We were extremely impressed by the professionalism and knowledge of your team that responded to the drill.

It is reassuring to know that your officers are able to provide such support which minimizes the potential of a security incident at our facility. We are grateful for your continuous service of the community and the professionalism of your officers.

Sincerely,

A handwritten signature in blue ink that reads "Stacy L. Miller".

STACY L. MILLER

Lieutenant Commander, U.S. Coast Guard

## Mark Shelton

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**From:**  
**Sent:** Wednesday, November 27, 2013 3:00 PM  
**To:** Mark Shelton  
**Subject:** Binny's at Route 83

Chief,

I just made a trip to Binny's and when I left home all I had on my mind was traffic and the problems I was going to have getting into and leaving Binny's. However to my surprise there was a Police Officer parked at the 83 crossover by the gas station and Binny's entrance. Periodically he would turn his lights on and drive across 83 blocking southbound traffic allowing left and right turners to do so safely. Congratulations to you and your department for a brilliant idea. I have to say I'm sure this procedure avoided motor vehicle accidents and much, much frustration.

Thanks again, you made my day.

Bill I

Dear *Willoughby Police Dept*

Thank you so much for generously donating to the Maercker School District 60 PTA Fall Festival. With your support we can continue to create wonderful memories for the children of our community.

Sincerely,

The Holmes & Maercker Activities  
Committees

*The Halloween bags were  
wonderful!*

# COMMITTEE MEETING

## AGENDA ITEM SUMMARY SHEET

### AGENDA ITEM DESCRIPTION

INFORMATION –DISCUSSION ITEMS

### COMMITTEE REVIEW

- Finance/Administration
- Municipal Services
- Public Safety

Meeting Date: 01/13/2014

- Discussion Only
- Seeking Feedback
- Regular Report
- Approval of Staff Recommendation (for consideration by Village Board at a later date)
- Approval of Staff Recommendation (for immediate consideration by Village Board)
- Report/documents requested by Committee

### BACKGROUND

- Update – New Officer
- Update – L-3 Mobile Camera
- Update – New Assignments (Sergeants and Detective)
- Update – August 2014 CALEA On-Site (Information)

### REQUEST FOR FEEDBACK (if any)

None.

### STAFF RECOMMENDATION (if any)

None.