



**PUBLIC SAFETY  
COMMITTEE**

**JULY PACKET 2014**

## AGENDA

MEETING OF THE PUBLIC SAFETY COMMITTEE OF THE VILLAGE OF WILLOWBROOK TO BE HELD ON JULY 14<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 MAY 12<sup>TH</sup>, 2014 PUBLIC SAFETY COMMITTEE MEETING MINUTES.
2. REVIEW WEEKLY PRESS RELEASES – INFORMATION.
3. REVIEW OVERTIME REPORT FOR 04/28/2014 – 05/25/2014 AND 05/26/2014-06/22/2014 - INFORMATION.
4. REVIEW MONTHLY EXPENDITURE REPORT FOR MAY AND JUNE 2014 – INFORMATION.
5. REVIEW MONTHLY OFFENSE SUMMARY REPORT FOR MAY & JUNE 2014 - INFORMATION.
6. REVIEW LETTER(S) OF RECOGNITION AND APPRECIATION – INFORMATION

- Chief Mark Shelton
- Deputy Chief Mark Altobella
- Sergeant Michelle Strugala
- Detective Lauren Kaspar
- Administrative Assistant Lori Rinella
- Administrative Assistant Debbie Hahn
- Administrative Assistant Laurie Schmitz
- Officer Andrew Pelliccioni
- Officer Nick Volek
- Officer Joel Rudnick

7. DISCUSSION ITEMS

- Update - Narcint
- CALEA Re-Accreditation Review
- Update – New Hire
- Range Training Schedule
- Bike Officers

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 AUGUST 11<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 MAY 12<sup>TH</sup>, 2014.

**COMMITTEE REVIEW**

- Finance/Administration
- Municipal Services
- Public Safety

Meeting Date: 07/14/2014

- 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 minutes are from the Public Safety Committee held on May 12<sup>th</sup>, 2014

**STAFF RECOMMENDATION (if any)**

APPROVE MOTION.

## AGENDA

Minutes of the Public Safety Committee of the Village of Willowbrook which was held on May 12<sup>th</sup>, 2014 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 Terrence Kelly, Chairman of the Public Safety Committee Dennis Baker and Visitor Carol Lazarski.*

1. Reviewed the April 14<sup>th</sup>, 2014 Public Safety Committee Meeting Minutes.  
*The Committee approved the April 14<sup>th</sup>, 2014 Public Safety Committee Meeting Minutes.*
2. Reviewed the Weekly Press Releases – Information.
3. Reviewed the Overtime Report for 03/31/2014 – 04/27/2014 - Information.
4. Reviewed the Monthly Expenditure Report for April 2014 – Information.
5. Reviewed the Monthly Offense Summary Report for April 2014 - Information.
6. DISCUSSION ITEMS
  - ILEAS Agreement  
*The Committee reviewed the ILEAS Agreement. A discussion was held regarding the new advantages as well as the resources and manpower that are accessible to our agency. ILEAS is a statewide mutual aid system that is available to all members.*
  - Purchase – Police Vehicles  
*Chief Shelton advised the Committee that (3) new squad cars were ordered. All (3) are Ford Explorer, SUV, 4 X 4, vehicles. One of the vehicles will replace the Police Chief's vehicle. The cost of this vehicle will be \$29,465. The (2) other vehicles will be marked squad cars that will replace (2) existing squads. One of the squads will be a slick top, marked vehicle. The cost for these (2) vehicles will be \$57,314. Public Safety Direct will be hired to outfit the vehicles with required equipment at a cost of \$14,451. The cost to stripe the vehicles will cost \$2,770. The total cost for all the vehicles will be \$104,000. This amount is the approved Capital Budget amount for fiscal year 2014/2015 for new vehicles and equipment.*

Update – Equipment

***Chief Shelton advised the Committee that new Night Sights for the Glock Hand Guns, ammunition, and Israeli bandages for the squad cars have been purchased from the 2013/2014 fiscal budget.***

- Update – Cadets

***Chief Shelton discussed the future of the Cadet Program. The Chief advised that the total number of Cadets has dropped to less than (10) participants. At this time (4) Cadets and (2) Police Advisors will be competing in July at the Indianapolis Cadet Conference. The Chief advised the Committee that due to low enrollment the program will be re-evaluated in July. If there is no increased interest, then the program may be suspended until more Cadets are recruited. With so few members, the manpower for police and the continuation to compete at the high level of excellence the program has consistently exhibited must be reviewed. The Committee members were in agreement. The Chief explained the training, ride-along time and administrative time required by the Cadets advising completing these requirements has become difficult for some of the Cadets. The Willowbrook Police Department Officers will attempt to attract new members from local High Schools and re-evaluate the numbers to decide future participation.***

7. VISITOR'S BUSINESS\*

8. ADJOURNMENT

***The meeting was adjourned at 6:20 p.m.***

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

NEXT MEETING SCHEDULED JUNE 9<sup>TH</sup>, 2014 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: 07/14/2014

- |   |   |
|---|---|
| <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:

May 5<sup>th</sup> – 11<sup>th</sup>, 2014  
May 12<sup>th</sup> – 18<sup>th</sup>, 2014  
May 19<sup>th</sup> – 25<sup>th</sup>, 2014  
May 26<sup>th</sup> – June 1<sup>st</sup>, 2014  
June 2<sup>nd</sup> – June 8<sup>th</sup>, 2014  
June 9<sup>th</sup> – June 15<sup>th</sup>, 2014  
June 16<sup>th</sup> – 22<sup>nd</sup>, 2014  
June 23<sup>rd</sup> – 29<sup>th</sup>, 2014  
June 30<sup>th</sup> – July 6<sup>th</sup>, 2014

### STAFF RECOMMENDATION (if any)

None.

**Willowbrook Police Department**  
**Press Release for the week of May 5<sup>th</sup> – 11<sup>th</sup>, 2014**  
**May 12<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.**

- 05/06/2014 At 4:58 p.m. Lundeen, Lawrence W., 31, 700 block of 4<sup>th</sup> Street, LaSalle, Illinois was arrested for alleged RETAIL THEFT of a Phillips 40" Flat Screen Television, having a total estimated value of \$397.00 U.S.C., following an incident in the 7600 block of Kingery Highway. Mr. Lundeen was transported to the Willowbrook Police Department and released after posting bond.
- 05/07/2014 At 3:50 p.m. Montoya-Jimenez, Angel E., 21, 10 block of Euclid Avenue, Villa Park, Illinois was arrested for alleged NO VALID DRIVERS LICENSE following a property damage only accident in the 7600 block of Kingery Highway. Mr. Montoya-Jimenez was transported to the Willowbrook Police Department and released after posting bond.
- 05/08/2014 At 12:20 p.m. Hampton, Jaren L., 26, 7000 block of Country Creek Way, Downers Grove, Illinois was arrested for alleged RETAIL THEFT of clothing and cosmetics, having a total estimated value of \$216.00 U.S.C., following an incident in the 7600 block of Kingery Highway. Mr. Hampton was transported to the Willowbrook Police Department and released after posting bond.
- 05/08/2014 At 3:43 p.m. Wise, Zachary I., 22, 300 block of Elwood Court, Westmont, Illinois was arrested for alleged DRIVING WHILE LICENSE SUSPENDED and DISOBEYED A TRAFFIC CONTROL DEVICE following a traffic stop at the intersection of Kingery Highway and 63<sup>rd</sup> Street. Mr. Wise was transported to the Willowbrook Police Department and released after posting bond.
- 05/10/2014 At 5:54 a.m. Vazquez, Dalia E., 27, 2000 block of Lockwood, Chicago, Illinois was arrested for alleged NO VALID DRIVERS LICENSE, SPEEDING and OPERATION OF AN UNINSURED MOTOR VEHICLE following a traffic stop in the 6200 block of Kingery Highway. Ms. Vazquez was transported to the Willowbrook Police Department and released after posting bond.
- 05/10/2014 At 9:33 a.m. Skuratowicz, Artur, 38, 200 Block of Connelly Court, Vernon Hills, Illinois was arrested for alleged DRIVING WHILE LICENSE SUSPENDED and BATTERY following a traffic stop at the intersection of Kingery Highway and Interstate 55. Mr. Skuratowicz was transported to the Willowbrook Police Department and released after posting bond.

  
**Willowbrook Police Department**  
**Press Release for the week of May 12<sup>th</sup> - 18<sup>th</sup>, 2014**  
**May 19<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.**

- 05/12/2014 At 4:15 p.m. Nunez-Bolanos, Antonio, 45, 7000 block of Eleanor Place, Willowbrook, Illinois was arrested for alleged NO VALID DRIVERS LICENSE and UNLAWFUL USE OF AN ELECTRONIC COMMUNICATIONS DEVICE WHILE OPERATING A MOTOR VEHICLE following a traffic stop in the 6100 block of Clarendon Hills Road. Mr. Nunez-Bolanos was transported to the Willowbrook Police Department and released after posting bond.
- 05/13/2014 At 7:58 a.m. Munoz, Aaron A., 26, 2000 block of Lotus, Chicago, Illinois was arrested for alleged DRIVING WHILE LICENSE SUSPENDED and DISOBEYED A TRAFFIC CONTROL DEVICE following a traffic stop at the intersection of Madison Street and Plainfield Road. Mr. Munoz was transported to the Willowbrook Police Department and released after posting bond.
- 05/14/2014 At 10:10 a.m. Officers responded to the 6700 block of Kingery Highway 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 \$500.00 U.S.C.
- 05/15/2014 At 4:15 p.m. Noah, Mohammad, 25, 500 block of Creekwood Court, Westmont, Illinois was arrested for alleged DRIVING WHILE LICENSE SUSPENDED and UNLAWFUL USE OF AN ELECTRONIC COMMUNICATIONS DEVICE WHILE OPERATING A MOTOR VEHICLE following a traffic stop in the 200 block of 63<sup>rd</sup> Street. Mr. Noah was transported to the Willowbrook Police Department and released after posting bond.
- 05/16/2014 At 9:51 p.m. Harris, Derek A., 19, 1000 block of Trafalgar Lane, Aurora, Illinois was arrested for alleged NO DRIVERS LICENSE ON PERSON, SPEEDING, UNLAWFUL POSSESSION OF CANNABIS and UNLAWFUL POSSESSION OF DRUG PARAPHERNALIA following a traffic stop at the intersection of 75<sup>th</sup> Street and Tennessee Drive. Mr. Harris was transported to the Willowbrook Police Department and released after posting bond.

Willowbrook Police Department  
Press Release for the week of May 19<sup>th</sup> – 25<sup>th</sup>, 2014  
May 26<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.

- 05/19/2014 At 7:54 p.m. Lagodzinski, Ariana M., 19, 8600 block of 86<sup>th</sup> Avenue, Justice, Illinois was arrested for alleged DRIVING WHILE LICENSE SUSPENDED following a traffic stop in the 7700 block of Kingery Highway. Ms. Lagodzinski was transported to the Willowbrook Police Department and released after posting bond.
- 05/22/2014 At 8:27 p.m. Officers responded to the 6100 block of Knoll Way Drive for the report of a THEFT. Offender(s) unknown, by unknown means, removed an unattended/unsecured NEXT mountain bicycle from the apartment common area. The cost to replace the bicycle was estimated at \$200.00 U.S.C.

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**Willowbrook Police Department**  
**Press Release for the week of May 26<sup>th</sup> – June 1<sup>st</sup>, 2014**  
**June 2<sup>nd</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.**

05/28/2014 At 9:07 p.m. Officers responded to the 7600 block of Kingery Highway for the report of a theft. Offender(s) unknown, by unknown means, removed the unattended/unsecured iPhone from a shopping cart. The cost to replace the item was undetermined at the time of this report.

06/01/2014 At 5:36 p.m. Salvatore, Mary E., 51, 6400 block of California, Chicago, Illinois was arrested for alleged DRIVING WHILE LICENSE SUSPENDED and EXPIRED REGISTRATION following a traffic stop at the intersection of 75<sup>th</sup> Street and Kingery Highway. Ms. Salvatore was transported to the Willowbrook Police Department and released after posting bond.

Willowbrook Police Department  
Press Release for the week of June 2<sup>nd</sup> – 8<sup>th</sup>, 2014  
June 9<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.**

- 06/02/2014 At 7:58 a.m. Miller, Mario J., 26, 1700 block of West 51<sup>st</sup> Street, Chicago, Illinois was arrested for alleged DRIVING WHILE LICENSE REVOKED and IMPROPER PASSING following a traffic stop in the 7700 block of Kingery Highway. Mr. Miller was transported to the Willowbrook Police Department and released after posting bond.
- 06/02/2014 At 11:26 a.m. Mondragon, Sojero A., 48, 7700 block of South Reilley Trail, Chicago, Illinois was arrested for alleged DRIVING WHILE LICENSE SUSPENDED and DEFECTIVE WINDSHIELD following a traffic stop in the 7200 block of Kingery Highway. Mr. Mondragon was transported to the Willowbrook Police Department and released after posting bond.
- 06/04/2014 12:34 p.m. White, Eric M., 28, 1700 block of South Prairie Avenue, Chicago, Illinois was arrested for alleged DRIVING WHILE LICENSE SUSPENDED and UNLAWFUL USE OF AN ELECTRONIC COMMUNICATIONS DEVICE WHILE OPERATING A MOTOR VEHICLE following a traffic stop in the 800 block of Midway Drive. Mr. White was transported to the Willowbrook Police Department and released after posting bond.

**Willowbrook Police Department**  
**Press Release for the week of June 9<sup>th</sup> – 15<sup>th</sup>, 2014**  
**June 16<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.

06/10/2014 At 5:43 p.m. Zabrinas, Jeremy N., 23, 16000 block of Oleander Avenue, Tinley Park, Illinois was arrested for alleged DRIVING WHILE LICENSE SUSPENDED following a property damage only traffic accident in the 6800 block of Kingery Highway. Mr. Zabrinas was transported to the Willowbrook Police Department and released after posting bond.

Willowbrook Police Department  
Press Release for the week of June 16<sup>th</sup> – 22<sup>nd</sup>, 2014  
June 23<sup>rd</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.

06/22/2014 At 12:13 a.m. Officers responded to the 300 block of 59<sup>th</sup> Street for the report of a CRIMINAL DAMAGE TO PROPERTY. Offender(s) unknown used an unknown sharp type object to damage the paint on the parked/unattended motor vehicle. The cost to repair the damage was undetermined at the time of this report.

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**Willowbrook Police Department**  
**Press Release for the week of June 23<sup>rd</sup> – 29<sup>th</sup>, 2014**  
**June 30<sup>th</sup>, 2014**  
**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.**

- 06/23/2014 At 6:17 p.m. Hernandez, Edin, 50, 2800 block of South Harding, Chicago, Illinois was arrested for alleged NO VALID DRIVERS LICENSE and EXPIRED VEHICLE REGISTRATION following a traffic stop in the 6300 block of Kingery Highway. Mr. Hernandez was transported to the Willowbrook Police Department and released after posting bond.
- 06/24/2014 At 12:36 a.m. Garcia-Ramos, Baldomero, 20, 100 block of Bridget Court, Bensenville, Illinois was arrested for alleged NO VALID DRIVERS LICENSE and IMPROPER LANE USAGE following a traffic stop in the 6700 block of Kingery Highway. Mr. Garcia-Ramos was transported to the Willowbrook Police Department and released after posting bond.
- 06/25/2014 At 6:19 p.m. Officers responded to the 7100 block of Kingery Highway for the report of a THEFT. Offender(s) unknown, by unknown means, removed the catalytic converter from the parked/unattended motor vehicle. The cost to repair/replace the vehicle was estimated at \$100.00 U.S.C.
- 06/27/2014 At 7:45 a.m. Sanchez, Adin, 27, 6600 block of South Kilpatrick Avenue, Chicago, Illinois was arrested for alleged NO VALID DRIVERS LICENSE, OPERATION OF AN UNINSURED MOTOR VEHICLE and DRIVING ON THE SHOULDER OF THE ROADWAY, following a traffic stop in the 7800 block of Kingery Highway. Mr. Sanchez was transported to the Willowbrook Police Department and released after posting bond.
- 06/27/2014 At 11:00 a.m., Meeks, Nicole M., 38, 500 block of East 51<sup>st</sup> Street, Chicago, Illinois was arrested for alleged DRIVING WHILE LICENSE SUSPENDED and SUSPENDED REGISTRATION following a traffic stop in the 6700 block of Kingery Highway. Ms. Meeks was transported to the Willowbrook Police Department and released after posting bond.
- 06/28/2014 At 9:35 p.m. Castellanos, Jorge L., 21, 1400 block of Carol Court, Palatine, Illinois was arrested for alleged DRIVING WHILE LICENSE SUSPENDED, OPERATION OF AN UNINSURED MOTOR VEHICLE and EXPIRED REGISTRATION following a traffic stop at the intersection of Plainfield Road and Madison Street. Mr. Castellanos was transported to the Willowbrook Police Department and released after posting bond.

**Willowbrook Police Department**  
**Press Release for the week of June 30<sup>th</sup>, 2014 – July 6<sup>th</sup>, 2014**  
**July 7<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.**

07/02/2014 At 7:57 a.m. Petrovic, Matthew R., 40, 6100 block of Hamilton, Chicago, Illinois was arrested for alleged DRIVING WHILE LICENSE SUSPENDED and IMPROPER PASSING following a traffic stop in the 7700 block of Kingery Highway. Mr. Petrovic was transported to the Willowbrook Police Department and released after posting bond.

07/04/2014 At 2:55 a.m. Guilford, Randall R., 39, 4000 block of Patriot Ridge Court, Raleigh, North Carolina was arrested for alleged DRIVING WHILE LICENSE REVOKED and SPEEDING following a traffic stop at the intersection of Kingery Highway and Plainfield Road. Mr. Guilford 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: 07/14/2014

- 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:

04/28/2014 – 05/25/2014  
and  
05/26/2014 – 06/22/2014

**REQUEST FOR FEEDBACK (if any)**

NONE.

**STAFF RECOMMENDATION (if any)**

NONE.

**Willowbrook Police Department  
Overtime Breakdown Schedule**

<b>Overtime Categories:</b>	<b>3/3/2014 to 3/30/2014</b>	<b>3/31/2014 to 4/27/2014</b>	<b>4/28/2014 to 5/25/2014</b>	<b>5/26/2014 to 6/22/2014</b>
SHIFT COVERAGE	111.50	80.00	88.00	77.00
WHEATON COURT (MISD & FEL CASES)		9.00	15.00	3.00
WHEATON COURT CALL-IN (1-HR PER CASE)		1.00	2.00	
SUMMARY SUSPENSION HEARINGS (DUI CASES)		7.50		3.00
TRAFFIC COURT (ALL TRAFFIC EXCEPT DUI)	24.00	42.00	39.00	33.00
LATE CALLS OR ARRESTS	16.50	24.00	18.50	4.00
INVESTIGATIVE CALL-OUT / FOLLOW-UP	19.00	6.00	8.50	2.50
SPECIAL DETAILS / POLICE HIRED SERVICES	11.00		4.00	
CRIME PREVENTION/PUBLIC RELATIONS				
COMMANDERS STAFF MEETINGS	4.00	4.00	4.00	2.00
RANGE / FIREARMS TRAINING		4.00	19.50	3.00
MISC CALL-IN			6.50	
EVIDENCE TECHNICIAN CALL-OUT				1.00
ACCREDITATION				
TRAVEL TIME TO AND FROM SCHOOL	9.00	2.25	1.00	4.00
JUVENILE OFFICER CALL-OUT				
ARSON / FIRE INVESTIGATIONS				
IMAGE GRANT SPECIAL DETAIL				
DEPARTMENT MEETINGS				
MISCELLANEOUS MEETINGS	1.00			4.50
EVALUATIONS & WELLNESS TESTING				
ASSISTS TO OTHER AGENCIES			3.50	0.50
MISCELLANEOUS TRAINING	39.50	18.00	0.50	9.50
PEER JURY				4.00
BREATHALIZER OPERATION	3.00			
K-9 UNIT				
EVIDENCE/DESTRUCTION				4.00
ACCIDENT RECONSTRUCTION				
CADET MEETING	3.50			7.00
DEA OVERTIME	29.00	16.00	14.00	11.00
DEPT. DETAIL			3.00	
HOLIDAY PAY		84.00	24.00	64.00
<b>Total Accumulated Hours:</b>	<b>271.00</b>	<b>297.75</b>	<b>251.00</b>	<b>237.00</b>

**COMMITTEE MEETING**

**AGENDA ITEM SUMMARY SHEET**

**AGENDA ITEM DESCRIPTION**

INFORMATION - MONTHLY EXPENDITURE REPORT

**COMMITTEE REVIEW**

- Finance/Administration
- Municipal Services
- Public Safety

Meeting Date: 07/14/2014

- 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 Expenditure Report for the month of May 2014 and June 2014.

**REQUEST FOR FEEDBACK (if any)**

NONE.

**STAFF RECOMMENDATION (if any)**

NONE.

VILLAGE OF WILLOWBROOK  
 EXPENDITURE REPORT FOR MAY, 2014  
 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	252,557.09	252,557.09	12.05	2,095,727.00	1,843,169.91	6.03	4,191,454.00
01-30-630-102	OVERTIME	24,688.56	24,688.56	8.98	275,000.00	250,311.44	4.49	550,000.00
01-30-630-103	OVERTIME-SPECIAL DETAIL & GRANTS	2,166.17	2,166.17	9.42	23,000.00	20,833.83	4.71	46,000.00
01-30-630-104	PART TIME CLERICAL	2,517.92	2,517.92	10.50	23,990.00	21,472.08	5.25	47,980.00
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	18,247.18	18,247.18	11.89	153,514.00	135,266.82	5.94	307,028.00
01-30-630-127	OVER-TIME - CLERICAL	169.24	169.24	1.54	11,000.00	10,830.76	0.77	22,000.00
01-30-630-141	EMPLOYEE BENEFIT - MEDICAL INSURANC	3,989.89	3,989.89	1.11	360,301.00	356,311.11	0.55	720,602.00
01-30-630-144	EMPLOYEE BENEFIT - UNEMPLOYMENT INS	0.00	0.00	0.00	5,236.00	5,236.00	0.00	10,472.00
01-30-630-147	EMPLOYEE BENEFIT - MEDICARE	3,902.39	3,902.39	11.19	34,870.00	30,967.61	5.60	69,740.00
01-30-630-151	I M R F	3,529.28	3,529.28	11.18	31,578.00	28,048.72	5.59	63,156.00
01-30-630-155	POLICE PENSION	59,990.19	59,990.19	11.54	519,915.00	459,924.81	5.77	1,039,830.00
01-30-630-156	SLEP PENSION	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-30-630-161	SOCIAL SECURITY FICA	1,326.41	1,326.41	11.35	11,687.00	10,360.59	5.67	23,374.00
*TOTAL	PERSONNEL SERVICES	373,084.32	373,084.32	10.52	3,545,818.00	3,172,733.88	5.26	7,091,636.00
<u>CONTRACTUAL SERVICES</u>								
01-30-630-201	PHONE - TELEPHONES	1,115.57	1,115.57	4.13	27,000.00	25,884.43	2.07	54,000.00
01-30-630-202	ACCREDITATION	125.00	125.00	0.78	16,000.00	15,875.00	0.39	32,000.00
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	3,500.00	3,500.00	100.00	3,500.00	0.00	50.00	7,000.00

VILLAGE OF WILLOWBROOK  
 EXPENDITURE REPORT FOR MAY, 2014  
 GENERAL CORPORATE FUND

ACCT. NO.	DESCRIPTION	EXPENDED THIS MONTH	EXPENDED THIS YEAR	PRCT. BUDGET	WORKING BUDGET	BUDGET REMAINING	PRCT. APPROP.	APPROP.
01-30-630-241	FEES - SPECIAL ATTORNEY	0.00	0.00	0.00	11,800.00	11,800.00	0.00	23,600.00
01-30-630-242	DUPAGE CHILDREN'S CENTER	0.00	0.00	0.00	3,000.00	3,000.00	0.00	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	0.00	0.00	2,000.00	2,000.00	0.00	4,000.00
01-30-630-246	RED LIGHT ADJUDICATOR	0.00	0.00	0.00	7,000.00	7,000.00	0.00	14,000.00
01-30-630-247	RED LIGHT CAMERA FEES	22,475.00	22,475.00	8.33	269,700.00	247,225.00	4.17	539,400.00
01-30-630-248	RED LIGHT - COM ED	158.07	158.07	6.59	2,400.00	2,241.93	3.29	4,800.00
01-30-630-249	RED LIGHT - MISC FEE	1,635.00	1,635.00	13.63	12,000.00	10,365.00	6.81	24,000.00
*TOTAL	CONTRACTUAL SERVICES	29,008.64	29,008.64	8.19	354,400.00	325,391.36	4.09	708,800.00
<u>SUPPLIES &amp; MATERIAL #1</u>								
01-30-630-301	OFFICE SUPPLIES	520.94	520.94	7.89	6,600.00	6,079.06	3.95	13,200.00
01-30-630-302	PRINTING & PUBLISHING	250.79	250.79	4.60	5,450.00	5,199.21	2.30	10,900.00
01-30-630-303	GAS-OIL-WASH-MILEAGE	342.92	342.92	0.37	92,300.00	91,957.08	0.19	184,600.00
01-30-630-304	SCHOOLS-CONFERENCE TRAVEL	4,000.00	4,000.00	17.39	23,000.00	19,000.00	8.70	46,000.00
01-30-630-305	TUITION REIMBURSEMENT	0.00	0.00	0.00	5,000.00	5,000.00	0.00	10,000.00
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	2,619.20	2,619.20	23.81	11,000.00	8,380.80	11.91	22,000.00
01-30-630-311	POSTAGE & METER RENT	0.00	0.00	0.00	3,000.00	3,000.00	0.00	6,000.00
01-30-630-315	COPY SERVICE	193.83	193.83	4.85	4,000.00	3,806.17	2.42	8,000.00
01-30-630-331	OPERATING SUPPLIES	1,259.76	1,259.76	21.00	6,000.00	4,740.24	10.50	12,000.00
01-30-630-345	UNIFORMS	772.96	772.96	2.69	28,750.00	27,977.04	1.34	57,500.00
01-30-630-346	AMMUNITION	0.00	0.00	0.00	15,000.00	15,000.00	0.00	30,000.00
*TOTAL	SUPPLIES & MATERIAL #1	9,960.40	9,960.40	4.98	200,100.00	190,139.60	2.49	400,200.00
<u>EQUIPMENT - OFFICE</u>								
01-30-630-401	OPERATING EQUIPMENT	2,045.28	2,045.28	9.30	22,000.00	19,954.72	4.65	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	1,249.27	1,249.27	1.74	72,000.00	70,750.73	0.87	144,000.00
01-30-630-421	MAINTENANCE - RADIO EQUIPMENT	0.00	0.00	0.00	6,300.00	6,300.00	0.00	12,600.00
*TOTAL	EQUIPMENT - OFFICE	3,294.55	3,294.55	3.27	100,800.00	97,505.45	1.63	201,600.00
**TOTAL	ADMINISTRATION	415,347.91	415,347.91	9.89	4,201,118.00	3,785,770.09	4.94	8,402,236.00
<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	855.22	855.22	12.96	6,600.00	5,744.78	6.48	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	855.22	855.22	4.86	17,600.00	16,744.78	2.43	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	855.22	855.22	4.36	19,600.00	18,744.78	2.18	39,200.00

VILLAGE OF WILLOWBROOK  
 EXPENDITURE REPORT FOR MAY, 2014  
 GENERAL CORPORATE FUND

ACCT. NO.	DESCRIPTION	EXPENDED THIS MONTH	EXPENDED THIS YEAR	PRCT. BUDGET	WORKING BUDGET	BUDGET REMAINING	PRCT. APPROP.	APPROP.
<u>RISK MANAGEMENT</u>								
<u>CONTRACTUAL SERVICES</u>								
01-30-645-273	SELF INS - DEDUCTIBLE	4,328.86	4,328.86	34.63	12,500.00	8,171.14	17.32	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	4,328.86	4,328.86	34.63	12,500.00	8,171.14	17.32	25,000.00
**TOTAL	RISK MANAGEMENT	4,328.86	4,328.86	34.63	12,500.00	8,171.14	17.32	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	0.00	0.00	800.00	800.00	0.00	1,600.00
*TOTAL	CONTRACTUAL SERVICES	0.00	0.00	0.00	800.00	800.00	0.00	1,600.00
<u>SUPPLIES &amp; MATERIAL #1</u>								
01-30-650-342	LIQUOR VIOLATIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-30-650-343	JAIL SUPPLIES	540.77	540.77	54.08	1,000.00	459.23	27.04	2,000.00
01-30-650-345	UNIFORMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-30-650-346	DUI DRAW/LAB	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00	0.00
*TOTAL	SUPPLIES & MATERIAL #1	540.77	540.77	36.05	1,500.00	959.23	18.03	3,000.00
<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	540.77	540.77	23.51	2,300.00	1,759.23	11.76	4,600.00
<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	771.70	771.70	15.91	4,850.00	4,078.30	7.96	9,700.00
*TOTAL	PERSONNEL SERVICES	771.70	771.70	15.91	4,850.00	4,078.30	7.96	9,700.00

VILLAGE OF WILLOWBROOK  
 EXPENDITURE REPORT FOR MAY, 2014  
 GENERAL CORPORATE FUND

ACCT. NO.	DESCRIPTION	EXPENDED THIS MONTH	EXPENDED THIS YEAR	PRCT. BUDGET	WORKING BUDGET	BUDGET REMAINING	PRCT. APPROP.	APPROP.
<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	771.70	771.70	15.91	4,850.00	4,078.30	7.96	9,700.00
<u>E S D A COORDINATOR</u>								
<u>SUPPLIES &amp; MATERIAL #1</u>								
01-30-665-263	SIREN MAINTENANCE	0.00	0.00	0.00	750.00	750.00	0.00	1,500.00
	*TOTAL SUPPLIES & MATERIAL #1	0.00	0.00	0.00	750.00	750.00	0.00	1,500.00
	**TOTAL E S D A COORDINATOR	0.00	0.00	0.00	750.00	750.00	0.00	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	156.86	156.86	3.49	4,500.00	4,343.14	1.74	9,000.00
	*TOTAL SUPPLIES & MATERIAL #1	156.86	156.86	2.85	5,500.00	5,343.14	1.43	11,000.00
	**TOTAL CRIME PREVENTION	156.86	156.86	2.85	5,500.00	5,343.14	1.43	11,000.00
<u>TELECOMMUNICATIONS</u>								
<u>CONTRACTUAL SERVICES</u>								
01-30-675-235	RADIO DISPATCHING	41,444.72	41,444.72	15.94	259,971.00	218,526.28	7.97	519,942.00
01-30-675-263	EQUIPMENT MNTNCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	*TOTAL CONTRACTUAL SERVICES	41,444.72	41,444.72	15.94	259,971.00	218,526.28	7.97	519,942.00
<u>EQUIPMENT - OPERATING</u>								
01-30-675-401	OPERATING EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	*TOTAL EQUIPMENT - OPERATING	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	**TOTAL TELECOMMUNICATIONS	41,444.72	41,444.72	15.94	259,971.00	218,526.28	7.97	519,942.00
<u>CAPITAL IMPROVEMENTS</u>								
<u>CAPITAL EXPENDITURES</u>								
01-30-680-611	FURNITURE & OFFICE EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-30-680-622	RADIO EQUIPMENT	0.00	0.00	0.00	13,000.00	13,000.00	0.00	26,000.00
01-30-680-625	NEW VEHICLES	29,450.00	29,450.00	28.32	104,000.00	74,550.00	14.16	208,000.00
01-30-680-641	EDP NEW EQUIPMENT	4,301.89	4,301.89	40.70	10,571.00	6,269.11	20.35	21,142.00
01-30-680-642	COPY MACHINE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	*TOTAL CAPITAL EXPENDITURES	33,751.89	33,751.89	26.46	127,571.00	93,819.11	13.23	255,142.00
	**TOTAL CAPITAL IMPROVEMENTS	33,751.89	33,751.89	26.46	127,571.00	93,819.11	13.23	255,142.00
<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	497,197.93	497,197.93	10.73	4,635,510.00	4,138,312.07	5.36	9,271,020.00

VILLAGE OF WILLOWBROOK  
 EXPENDITURE REPORT FOR JUNE, 2014  
 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	152,946.94	405,504.03	19.35	2,095,727.00	1,690,222.97	9.67	4,191,454.00
01-30-630-102	OVERTIME	10,343.21	35,031.77	12.74	275,000.00	239,968.23	6.37	550,000.00
01-30-630-103	OVERTIME-SPECIAL DETAIL & GRANTS	705.61	2,871.78	12.49	23,000.00	20,128.22	6.24	46,000.00
01-30-630-104	PART TIME CLERICAL	1,860.58	4,378.50	18.25	23,990.00	19,611.50	9.13	47,980.00
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	11,808.96	30,056.14	19.58	153,514.00	123,457.86	9.79	307,028.00
01-30-630-127	OVER-TIME - CLERICAL	449.12	618.36	5.62	11,000.00	10,381.64	2.81	22,000.00
01-30-630-141	EMPLOYEE BENEFIT - MEDICAL INSURANC	51,025.01	55,014.90	15.27	360,301.00	305,286.10	7.63	720,602.00
01-30-630-144	EMPLOYEE BENEFIT - UNEMPLOYMENT INS	0.00	0.00	0.00	5,236.00	5,236.00	0.00	10,472.00
01-30-630-147	EMPLOYEE BENEFIT - MEDICARE	2,330.25	6,232.64	17.87	34,870.00	28,637.36	8.94	69,740.00
01-30-630-151	I M R F	2,366.59	5,895.87	18.67	31,578.00	25,682.13	9.34	63,156.00
01-30-630-155	POLICE PENSION	39,993.46	99,983.65	19.23	519,915.00	419,931.35	9.62	1,039,830.00
01-30-630-156	SLEP PENSION	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-30-630-161	SOCIAL SECURITY FICA	879.33	2,205.74	18.87	11,687.00	9,481.26	9.44	23,374.00
*TOTAL	PERSONNEL SERVICES	274,709.06	647,793.38	18.27	3,545,818.00	2,898,024.62	9.13	7,091,636.00
<u>CONTRACTUAL SERVICES</u>								
01-30-630-201	PHONE - TELEPHONES	885.25	2,000.82	7.41	27,000.00	24,999.18	3.71	54,000.00
01-30-630-202	ACCREDITATION	3,114.07	3,239.07	20.24	16,000.00	12,760.93	10.12	32,000.00
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

VILLAGE OF WILLOWBROOK  
 EXPENDITURE REPORT FOR JUNE, 2014  
 GENERAL CORPORATE FUND

ACCT. NO.	DESCRIPTION	EXPENDED THIS MONTH	EXPENDED THIS YEAR	PRCT. BUDGET	WORKING BUDGET	BUDGET REMAINING	PRCT. APPROP.	APPROP.
01-30-630-241	FEES - SPECIAL ATTORNEY	0.00	0.00	0.00	11,800.00	11,800.00	0.00	23,600.00
01-30-630-242	DUPAGE CHILDREN'S CENTER	0.00	0.00	0.00	3,000.00	3,000.00	0.00	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	0.00	0.00	2,000.00	2,000.00	0.00	4,000.00
01-30-630-246	RED LIGHT ADJUDICATOR	397.50	397.50	5.68	7,000.00	6,602.50	2.84	14,000.00
01-30-630-247	RED LIGHT CAMERA FEES	22,475.00	44,950.00	16.67	269,700.00	224,750.00	8.33	539,400.00
01-30-630-248	RED LIGHT - COM ED	170.85	328.92	13.71	2,400.00	2,071.08	6.85	4,800.00
01-30-630-249	RED LIGHT - MISC FEE	1,387.50	3,022.50	25.19	12,000.00	8,977.50	12.59	24,000.00
*TOTAL	CONTRACTUAL SERVICES	28,430.17	57,438.81	16.21	354,400.00	296,961.19	8.10	708,800.00
<u>SUPPLIES &amp; MATERIAL #1</u>								
01-30-630-301	OFFICE SUPPLIES	222.40	743.34	11.26	6,600.00	5,856.66	5.63	13,200.00
01-30-630-302	PRINTING & PUBLISHING	0.00	250.79	4.60	5,450.00	5,199.21	2.30	10,900.00
01-30-630-303	GAS-OIL-WASH-MILEAGE	325.00	667.92	0.72	92,300.00	91,632.08	0.36	184,600.00
01-30-630-304	SCHOOLS-CONFERENCE TRAVEL	598.60	4,598.60	19.99	23,000.00	18,401.40	10.00	46,000.00
01-30-630-305	TUITION REIMBURSEMENT	0.00	0.00	0.00	5,000.00	5,000.00	0.00	10,000.00
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	1,888.05	4,507.25	40.98	11,000.00	6,492.75	20.49	22,000.00
01-30-630-311	POSTAGE & METER RENT	205.90	205.90	6.86	3,000.00	2,794.10	3.43	6,000.00
01-30-630-315	COPY SERVICE	217.40	411.23	10.28	4,000.00	3,588.77	5.14	8,000.00
01-30-630-331	OPERATING SUPPLIES	0.00	1,259.76	21.00	6,000.00	4,740.24	10.50	12,000.00
01-30-630-345	UNIFORMS	1,540.02	2,312.98	8.05	28,750.00	26,437.02	4.02	57,500.00
01-30-630-346	AMMUNITION	0.00	0.00	0.00	15,000.00	15,000.00	0.00	30,000.00
*TOTAL	SUPPLIES & MATERIAL #1	4,997.37	14,957.77	7.48	200,100.00	185,142.23	3.74	400,200.00
<u>EQUIPMENT - OFFICE</u>								
01-30-630-401	OPERATING EQUIPMENT	4,320.40	6,365.68	28.93	22,000.00	15,634.32	14.47	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	3,613.29	4,862.56	6.75	72,000.00	67,137.44	3.38	144,000.00
01-30-630-421	MAINTENANCE - RADIO EQUIPMENT	0.00	0.00	0.00	6,300.00	6,300.00	0.00	12,600.00
*TOTAL	EQUIPMENT - OFFICE	7,933.69	11,228.24	11.14	100,800.00	89,571.76	5.57	201,600.00
**TOTAL	ADMINISTRATION	316,070.29	731,418.20	17.41	4,201,118.00	3,469,699.80	8.71	8,402,236.00
<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	250.00	1,105.22	16.75	6,600.00	5,494.78	8.37	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	250.00	1,105.22	6.28	17,600.00	16,494.78	3.14	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	250.00	1,105.22	5.64	19,600.00	18,494.78	2.82	39,200.00

VILLAGE OF WILLOWBROOK  
 EXPENDITURE REPORT FOR JUNE, 2014  
 GENERAL CORPORATE FUND

ACCT. NO.	DESCRIPTION	EXPENDED THIS MONTH	EXPENDED THIS YEAR	PRCT. BUDGET	WORKING BUDGET	BUDGET REMAINING	PRCT. APPROP.	APPROP.
<u>RISK MANAGEMENT</u>								
<u>CONTRACTUAL SERVICES</u>								
01-30-645-273	SELF INS - DEDUCTIBLE	0.00	4,328.86	34.63	12,500.00	8,171.14	17.32	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	4,328.86	34.63	12,500.00	8,171.14	17.32	25,000.00
**TOTAL	RISK MANAGEMENT	0.00	4,328.86	34.63	12,500.00	8,171.14	17.32	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	0.00	0.00	800.00	800.00	0.00	1,600.00
*TOTAL	CONTRACTUAL SERVICES	0.00	0.00	0.00	800.00	800.00	0.00	1,600.00
<u>SUPPLIES &amp; MATERIAL #1</u>								
01-30-650-342	LIQUOR VIOLATIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-30-650-343	JAIL SUPPLIES	0.00	540.77	54.08	1,000.00	459.23	27.04	2,000.00
01-30-650-345	UNIFORMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-30-650-346	DUI DRAW/LAB	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	12,228.32	12,228.32	0.00	0.00	-12,228.32	0.00	0.00
*TOTAL	SUPPLIES & MATERIAL #1	12,228.32	12,769.09	851.27	1,500.00	-11,269.09	425.64	3,000.00
<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	12,228.32	12,769.09	555.18	2,300.00	-10,469.09	277.59	4,600.00
<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	376.35	1,148.05	23.67	4,850.00	3,701.95	11.84	9,700.00
*TOTAL	PERSONNEL SERVICES	376.35	1,148.05	23.67	4,850.00	3,701.95	11.84	9,700.00

VILLAGE OF WILLOWBROOK  
 EXPENDITURE REPORT FOR JUNE, 2014  
 GENERAL CORPORATE FUND

ACCT. NO.	DESCRIPTION	EXPENDED THIS MONTH	EXPENDED THIS YEAR	PRCT. BUDGET	WORKING BUDGET	BUDGET REMAINING	PRCT. APPROP.	APPROP.
<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	376.35	1,148.05	23.67	4,850.00	3,701.95	11.84	9,700.00
<u>E S D A COORDINATOR</u>								
<u>SUPPLIES &amp; MATERIAL #1</u>								
01-30-665-263	SIREN MAINTENANCE	0.00	0.00	0.00	750.00	750.00	0.00	1,500.00
*TOTAL	SUPPLIES & MATERIAL #1	0.00	0.00	0.00	750.00	750.00	0.00	1,500.00
**TOTAL	E S D A COORDINATOR	0.00	0.00	0.00	750.00	750.00	0.00	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	636.88	793.74	17.64	4,500.00	3,706.26	8.82	9,000.00
*TOTAL	SUPPLIES & MATERIAL #1	636.88	793.74	14.43	5,500.00	4,706.26	7.22	11,000.00
**TOTAL	CRIME PREVENTION	636.88	793.74	14.43	5,500.00	4,706.26	7.22	11,000.00
<u>TELECOMMUNICATIONS</u>								
<u>CONTRACTUAL SERVICES</u>								
01-30-675-235	RADIO DISPATCHING	0.00	41,444.72	15.94	259,971.00	218,526.28	7.97	519,942.00
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	41,444.72	15.94	259,971.00	218,526.28	7.97	519,942.00
<u>EQUIPMENT - OPERATING</u>								
01-30-675-401	OPERATING EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TOTAL	EQUIPMENT - OPERATING	0.00	0.00	0.00	0.00	0.00	0.00	0.00
**TOTAL	TELECOMMUNICATIONS	0.00	41,444.72	15.94	259,971.00	218,526.28	7.97	519,942.00
<u>CAPITAL IMPROVEMENTS</u>								
<u>CAPITAL EXPENDITURES</u>								
01-30-680-611	FURNITURE & OFFICE EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-30-680-622	RADIO EQUIPMENT	0.00	0.00	0.00	13,000.00	13,000.00	0.00	26,000.00
01-30-680-625	NEW VEHICLES	2,770.00	32,220.00	30.98	104,000.00	71,780.00	15.49	208,000.00
01-30-680-641	EDP NEW EQUIPMENT	0.00	4,301.89	40.70	10,571.00	6,269.11	20.35	21,142.00
01-30-680-642	COPY MACHINE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TOTAL	CAPITAL EXPENDITURES	2,770.00	36,521.89	28.63	127,571.00	91,049.11	14.31	255,142.00
**TOTAL	CAPITAL IMPROVEMENTS	2,770.00	36,521.89	28.63	127,571.00	91,049.11	14.31	255,142.00
<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	332,331.84	829,529.77	17.90	4,635,510.00	3,805,980.23	8.95	9,271,020.00

**COMMITTEE MEETING**

**AGENDA ITEM SUMMARY SHEET**

**AGENDA ITEM DESCRIPTION**

INFORMATION - MONTHLY OFFENSE REPORT

**COMMITTEE REVIEW**

- Finance/Administration
- Municipal Services
- Public Safety

Meeting Date: 07/14/2014

- 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 May 2014 and June 2014.

**REQUEST FOR FEEDBACK (if any)**

NONE.

**STAFF RECOMMENDATION (if any)**

NONE.

# Southwest Central Dispatch

## INCIDENT ACTIVITY BY MONTH FOR May 2014

REPORT DATE RANGE: 05/01/2014 through 05/31/2014

### WILLOWBROOK POLICE

IUCR	OFFENSE DESCRIPTION	THIS PERIOD	YTD
0460	BATTERY	1	1
0486	DOMESTIC BATTERY	3	3
0810	THEFT OVER \$500	1	1
0820	THEFT UNDER \$500	5	5
0860	RETAIL THEFT	3	3
1110	DECEPTIVE PRACTICE	1	1
1137	IDENTITY THEFT	2	2
1150	CREDIT CARD FRAUD	1	1
1210	THEFT OF LABOR	1	1
1220	THEFT OF LOST PROPERTY	1	1
1310	CRIMINAL DAMAGE TO PROPERTY	3	3
1563	CRIMINAL SEXUAL ABUSE	1	1
1715	SALE OF TOBACCO TO MINORS	10	10
2020	POSS CONTROLLED SUBSTANCE	1	1
2410	DUI ALCOHOL	1	1
2440	RECKLESS DRIVING	2	2
2445	HIT AND RUN ACCIDENT	8	8
2460	CANCEL/SUSPEND/REVOKED REG	2	2
2461	OPERATE UNINSURED VEH	23	23
2470	NO DRIVERS LICENSE	4	4
2480	SUSPENDED/REVOKED DL	4	4
2495	FLEE OR ATT ELUDE OFR	1	1
2820	TELEPHONE THREAT	2	2
2825	HARASSMENT BY TELEPHONE	4	4
4387	VIOLATION ORDER OF PROTECTION	1	1
5081	IN-STATE WARRANT	4	4
6513	ASSIST MOTORIST	27	27
6514	THOROUGHFARE OBSTRUCTION	7	7
6518	TRAFFIC SIGNALS OUT	5	5
6519	ABANDONED AUTO	1	1
6521	TRAFFIC SURVEY	4	4
6562	10-50 PI	4	4
6563	10-50 PD	45	45
6582	ILLEGAL PARKING	5	5
6583	OVERNIGHT PARKING	124	124
6585	PARKING IN FIRE LANE	1	1

Tuesday, July 08, 2014

# Southwest Central Dispatch

## INCIDENT ACTIVITY BY MONTH FOR May 2014

REPORT DATE RANGE: 05/01/2014 through 05/31/2014

### WILLOWBROOK POLICE

IUCR	OFFENSE DESCRIPTION	M008 - POLICE INCIDENT ACTIVITY BY MONTH YEAR												
		THIS PERIOD												YTD
6629	PASSED SCHOOL BUS/LOAD-UNLOAD	1												1
6638	TRAFFIC ALTERCATION	1												1
6651	NEGLIGENT DRIVING	1												1
7701	DOMESTIC TROUBLE	11												11
7739	JUVENILE PROBLEMS OTHER	5												5
9000	GENERIC UCR/DESCRIPTION NEEDED	1												1
9001	ASSIST FIRE DEPARTMENT	17												17
9002	ASSIST COUNTY POLICE	4												4
9003	ASSIST STATE POLICE	4												4
9004	ASSIST OTHER POLICE DEPT	1												1
9008	ASSIST BUSINESS AGENCY	15												15
9009	ASSIST SCHOOLS	4												4
9011	ASSIST PUBLIC WORKS	1												1
9013	ASSIST VILLAGE/CITY CLERK	2												2
9020	OPEN DOOR	1												1
9023	BUSINESS CHECK	1												1
9024	HOUSE CHECK	1												1
9031	LOCK OUT	3												3
9033	EXTRA PATROL - BUS	29												29
9034	EXTRA PATROL - RES	1												1
9046	BURGLAR ALARM	37												37
9047	HOLD UP ALARM	49												49
9050	WIRE DOWN	2												2
9056	SOLICITOR COMPLAINTS	1												1
9058	LOUD NOISE COMPLAINT	3												3
9059	OTHER PUBLIC COMP (DEFINE)	14												14
9061	LOST ARTICLE	4												4
9062	FOUND ARTICLE	6												6
9063	LOST DRIVERS LICENSE/PLATES	3												3
9065	MISSING PERSON-ADULT/F	1												1
9066	MISSING PERSON-JUV/M	1												1
9068	FOUND BICYCLE	1												1
9072	FINGERPRINTING	2												2
9083	ASSIST AMBULANCE	3												3
9093	INFORMATION FOR THE POLICE	80												80
9096	CRIME PREVENTION	11												11
		6												6

# Southwest Central Dispatch

## INCIDENT ACTIVITY BY MONTH FOR May 2014

REPORT DATE RANGE: 05/01/2014 through 05/31/2014

### WILLOWBROOK POLICE

IUCR	OFFENSE DESCRIPTION	M008 - POLICE INCIDENT ACTIVITY BY MONTH YEAR												
		THIS PERIOD												YTD
9101	SUSPICIOUS AUTO	13												13
9102	SUSPICIOUS NOISE	2												2
9103	SUSPICIOUS PERSON	12												12
9105	NEIGHBORHOOD TROUBLE	4												4
9110	DISTURBANCE	5												5
9111	FIELD INTERVIEW CARD	1												1
9112	SUSPICIOUS CIRCUMSTANCES	8												8
9116	MINI-BIKE COMPLAINTS	1												1
9118	NUISANCE PHONE CALLS	1												1
9119	911 HANG UP TX #	12												12
9123	DAMAGE TO VEH NON-CRIMINAL	3												3
9125	911 MIS DIAL TX #	4												4
9204	DOG BITE - OTHER	1												1
9211	BARKING DOG	1												1
9212	SICK/INJURED ANIMAL	1												1
9215	STRAY ANIMAL HOLDING	1												1
9219	ANIMAL COMPLAINTS	5												5
9454	VACATION	7												7
9455	SICK CALL	6												6
9458	HOLIDAY	12												12
9469	COMP TIME TAKEN	2												2
9507	STATION INFORMATION	2												2
9769	COURT OTHER	17												17
9902	DUMPING GARBAGE	1												1
9915	ASST RENDERED CIVIL CATEGORY	1												1
9916	NOTIFICATION	1												1
9917	CANINE DUTIES	2												2
9922	CITIZEN ASSIST	2												2
9923	COMMUNITY CONTACT	47												47
9924	CARBON MONOXIDE ALARM	4												4
9926	DAMAGE TO RESIDENTIAL LAWN	1												1
9928	VEHICLE BREAKDOWN	1												1
9933	SERVICE OF ORDER OF PROTECTION	2												2
9999	LOCAL ORDINANCE VIOLATION	1												1
	<b>DEPARTMENT TOTALS</b>													<b>821</b>

# Southwest Central Dispatch

## INCIDENT ACTIVITY BY MONTH FOR June 2014

REPORT DATE RANGE: 06/01/2014 through 06/30/2014

### WILLOWBROOK POLICE

IUCR	OFFENSE DESCRIPTION	M008 - POLICE INCIDENT ACTIVITY BY MONTH YEAR	
		THIS PERIOD	YTD
0486	DOMESTIC BATTERY	1	1
0720	THEFT OF MV PARTS/ACCESSORIES	1	1
0760	BURGLARY FROM MOTOR VEHICLE	3	3
0820	THEFT UNDER \$500	3	3
0860	RE-TAIL THEFT	1	1
0910	MOTOR VEH THEFT	1	1
1137	IDENTITY THEFT	1	1
1150	CREDIT CARD FRAUD	1	1
1310	CRIMINAL DAMAGE TO PROPERTY	1	1
1740	RUNAWAY (JUVENILE)	1	1
2420	DUI DRUGS	1	1
2440	RECKLESS DRIVING	1	1
2445	HIT AND RUN ACCIDENT	1	1
2460	CANCEL/SUSPEND/REVOKED REG	8	8
2461	OPERATE UNINSURED VEH	1	1
2470	NO DRIVERS LICENSE	26	26
2480	SUSPENDED/REVOKED DL	3	3
2820	TELEPHONE THREAT	6	6
2825	HARASSMENT BY TELEPHONE	2	2
4387	VIOLATION ORDER OF PROTECTION	1	1
5081	IN-STATE WARRANT	1	1
6511	TRAFFIC CONTROL	2	2
6513	ASSIST MOTORIST	1	1
6514	THOROUGHFARE OBSTRUCTION	23	23
6518	TRAFFIC SIGNALS OUT	6	6
6519	ABANDONED AUTO	7	7
6521	TRAFFIC SURVEY	2	2
6562	10-50 PI	10	10
6563	10-50 PD	8	8
6582	ILLEGAL PARKING	47	47
6583	OVERNIGHT PARKING	6	6
6638	TRAFFIC AL-TERCATION	110	110
7701	DOMESTIC TROUBLE	1	1
7739	JUVENILE PROBLEMS OTHER	11	11
9001	ASSIST FIRE DEPARTMENT	4	4
9002	ASSIST COUNTY POLICE	27	27
		4	4

Tuesday, July 08, 2014

# Southwest Central Dispatch

## INCIDENT ACTIVITY BY MONTH FOR June 2014

REPORT DATE RANGE: 06/01/2014 through 06/30/2014

### WILLOWBROOK POLICE

IUCR	OFFENSE DESCRIPTION	THIS PERIOD	YTD
9004	ASSIST OTHER POLICE DEPT	9	9
9011	ASSIST PUBLIC WORKS	8	8
9020	OPEN DOOR	3	3
9023	BUSINESS CHECK	3	3
9024	HOUSE CHECK	1	1
9031	LOCK OUT	31	31
9034	EXTRA PATROL - RES	24	24
9043	CHILDREN PLAYING IN STREET	1	1
9046	BURGLAR ALARM	37	37
9047	HOLD UP ALARM	7	7
9055	MISCHIEVOUS CONDUCT NO \$ LOSS	2	2
9056	SOLICITOR COMPLAINTS	5	5
9058	LOUD NOISE COMPLAINT	11	11
9059	OTHER PUBLIC COMP (DEFINE)	4	4
9061	LOST ARTICLE	4	4
9062	FOUND ARTICLE	3	3
9072	FINGERPRINTING	7	7
9083	ASSIST AMBULANCE	80	80
9091	REPOSESSIONS	5	5
9093	INFORMATION FOR THE POLICE	2	2
9096	CRIME PREVENTION	20	20
9101	SUSPICIOUS AUTO	8	8
9103	SUSPICIOUS PERSON	8	8
9105	NEIGHBORHOOD TROUBLE	1	1
9110	DISTURBANCE	11	11
9112	SUSPICIOUS CIRCUMSTANCES	10	10
9116	MINI-BIKE COMPLAINTS	1	1
9119	911 HANG UP TX #	15	15
9121	FIREWORKS	1	1
9122	DAMAGE TO PROP NON-CRIMINAL	1	1
9125	911 MIS DIAL TX #	1	1
9203	DOG BITE - PUBLIC	6	6
9210	STRAY OTHER ANIMALS	1	1
9211	BARKING DOG	1	1
9212	SICK/INJURED ANIMAL	1	1
9213	DEAD ANIMAL	1	1

Tuesday, July 08, 2014

**Southwest Central Dispatch**  
**INCIDENT ACTIVITY BY MONTH FOR June 2014**

REPORT DATE RANGE: 06/01/2014 through 06/30/2014

**WILLOWBROOK POLICE**

IUCR	OFFENSE DESCRIPTION	M008 - POLICE INCIDENT ACTIVITY BY MONTH YEAR												
		THIS PERIOD												YTD
9215	STRAY ANIMAL HOLDING													3
9219	ANIMAL COMPLAINTS													4
9454	VACATION													5
9455	SICK CALL													9
9458	HOLIDAY													2
9469	COMP TIME TAKEN													1
9507	STATION INFORMATION													14
9905	DUMPING, DEPOSITING, LITTERING													1
9918	FIGHT													2
9919	RECOVERED STOLEN PROPERTY													1
9922	CITIZEN ASSIST													42
9923	COMMUNITY CONTACT													5
9930	INTERNET CRIME INVESTIGATION													1
9934	SUMMONS SERVICE													9
9940	PARK PREMISE CHECK													6
9999	LOCAL ORDINANCE VIOLATION													1
	<b>DEPARTMENT TOTALS</b>													<b>773</b>

# COMMITTEE MEETING

## AGENDA ITEM SUMMARY SHEET

### AGENDA ITEM DESCRIPTION

INFORMATION –LETTERS & CERTIFICATES OF APPRECIATION

### COMMITTEE REVIEW

- Finance/Administration
- Municipal Services
- Public Safety

Meeting Date: 07/14/2014

- 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:

- Chief Mark Shelton
- Deputy Chief Mark Altobella
- Sergeant Michelle Strugala
- Detective Lauren Kaspar
- Administrative Assistant Lori Rinella
- Administrative Assistant Debbie Hahn
- Administrative Assistant Laurie Schmitz
- Officer Andrew Pelliccioni
- Officer Nick Volek
- Officer Joel Rudnick

### REQUEST FOR FEEDBACK (if any)

None.

### STAFF RECOMMENDATION (if any)

None.



May 9, 2014

Chief Mark Shelton

Willowbrook Police Department

7760 Quincy Street

Willowbrook, IL 60527

Dear Chief Shelton,

Your department works tirelessly to make Willowbrook a safe place to live and work. Target is committed to working with public safety partners to sustain strong, healthy and safe communities. It has been our great pleasure working with your department during the past few years. Over the past 2 years, our successful partnership has helped resolve multiple issues including multiple retail theft groups, identity theft, and pick pockets groups that resulted in multiple arrests. Most of all, Target appreciates the day to day support, response and professionalism from your department. I want to again thank your department for their tireless dedication to a better community.

I wanted to make you aware that I have recently been re-assigned and would like to meet briefly to introduce you to the person who will be taking my place and will be your primary point of contact. Joanne Castaldo will be taking the place of Executive Team Leader – Assets Protection.

I appreciate the opportunity to have worked with an agency such as Willowbrook and am excited to transfer such a valuable partnership to my successor, Joanne. We look forward to a meeting with your department and will call within the next few weeks to arrange for a time that is convenient for you.

Sincerely,

A handwritten signature in black ink, appearing to read "P. Maier", with a horizontal line extending to the right from the end of the signature.

Patrick Maier

Executive Team Leader – Assets Protection

630-321-2081



May 12, 2014

Chief Mark Shelton

Willowbrook Police Department

7760 Quincy Street

Willowbrook, IL 60527

Dear Chief Shelton,

National Police Week is a time we are reminded of the sacrifice your officers make each and every day to protect and serve the community of Willowbrook. We honor the men and women of law enforcement and believe it is important to support those that work tirelessly to protect our communities.

Target is deeply committed to doing all that we can to help law enforcement build strong, healthy and safe communities. The entire Target Corporation Assets Protection team stands in support of you and your department. During the week of May 15, National Police Week, encourage your officers to stop by our store to visit and for a free fountain drink, coffee, and or popcorn from our Target Café.

We partner with the National Law Enforcement Officers Memorial Fund on a variety of projects including National Police Week and its namesake museum, the National Law Enforcement Museum, which is scheduled to open in Washington, D.C. in 2016 and will include the Target "Take the Case" Exhibit.

We look forward to continuing our partnership with you in helping create safer communities. If you have any ideas of how we can better partner with your department, please do not hesitate to call me at 630-321-2080 email at [Joanne.Castaldo@Target.com](mailto:Joanne.Castaldo@Target.com) or stop by the store.

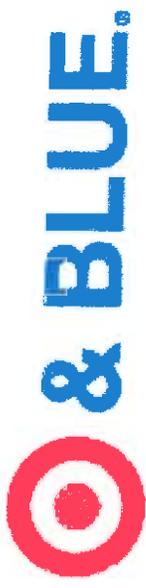
Sincerely,

Joanne Castaldo

Executive Team Leader – Assets Protection

630-321-2080

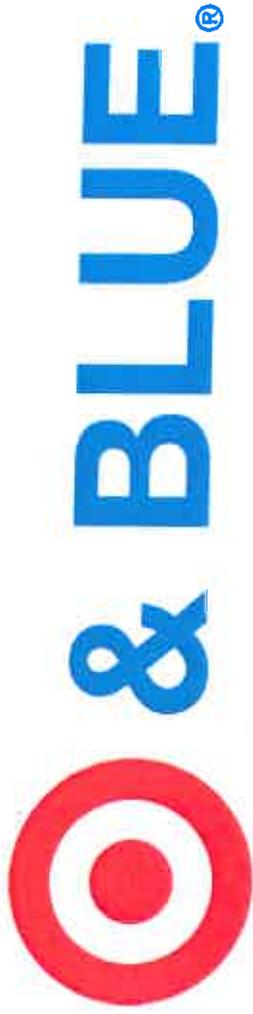
**Willowbrook Police  
Department**



# Certificate of Recognition

**THANK YOU!**

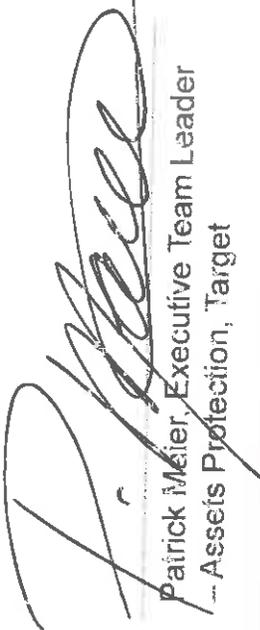
Thank you for your continued partnership throughout the past 2 years. Our successful partnership has helped resolve multiple issues including multiple retail theft groups, identity theft, and a pick pocket group. Most of all, Target thanks you for your department's day to day support, quick response, and professionalism from your department.



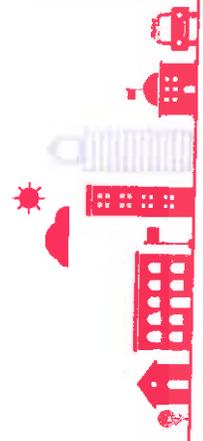
*Thank you for your service and sacrifice as you support our nation's  
strong, healthy, and safe communities.*

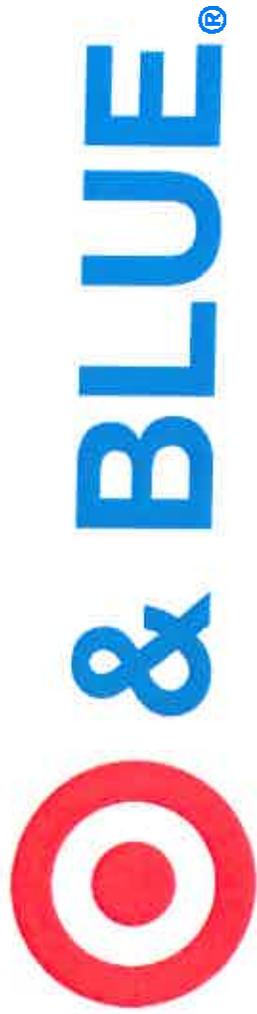
Deputy Chief Altobella

May 08 2014



Patrick Meier, Executive Team Leader  
- Assets Protection, Target

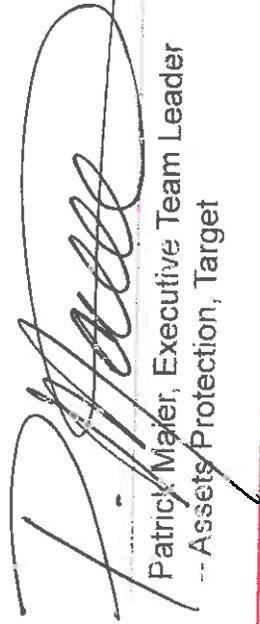




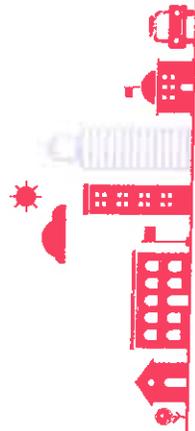
*Thank you for your service and sacrifice in the pursuit of a  
strong, healthy and safe communities.*

Sgt. Strugala

May 08, 2014

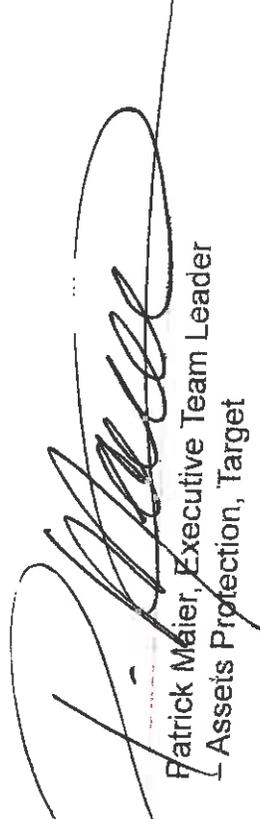


Patrick Majer, Executive Team Leader  
-- Assets Protection, Target





Det. Kaspar

  
Patrick Méier, Executive Team Leader  
Assets Protection, Target





# Willowbrook Police Department

7760 Quincy Street  
Willowbrook, IL 60527-5594

Phone: (630) 325-2808 Fax: (630) 323-7915  
www.willowbrookil.org



Chief of Police

Mark T. Shelton

## LETTER OF RECOGNITION

June 17, 2014

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**Detective Lauren Kaspar**  
**Administrative Assistant Lori Rinella**  
**Administrative Assistant Debbie Hahn**  
**Administrative Assistant Laurie Schmitz**

On June 12<sup>th</sup>, 2014 the Willowbrook Police Department received a phone call from the E.A.P. Crisis Center regarding a person who is threatening to do something that will hurt a lot of people at his place of employment, as well as possible killing himself (incident # 14-4026). The phone number was listed to Willowbrook, Illinois. Administrative Assistant Debbie Hahn received a phone call and immediately contacted Detective Lauren Kaspar with this information. Administrative Assistants Lori Rinella and Laurie Schmitz immediately also assisted in trying to locate a name associated with the phone number through Soundex and LEADS.

It was learned through Cricket Wireless that the telephone number was registered to a "pay as you go" phone listed to a Helen Houlihan from Chicago Ridge, Illinois. Detective Kaspar contacted Chicago Ridge Police Department Investigations with this information. It was learned that the male caller was Ronald A. Callahan, the live-in boyfriend of Ms. Houlihan. Mr. Callahan was currently in Tampa, Florida working for Southwest Airlines as a Gate Agent inside the Tampa International Airport. Tampa Airport Police were able to locate Mr. Callahan, and he was subsequently taken into custody for a psychological evaluation.

All employees involved should be commended for their quick reaction and notifications on possibly preventing a tragedy with loss of life.

  
\_\_\_\_\_  
**MARK SHELTON**  
**CHIEF OF POLICE**



**Village of  
Oak Brook**

1200 Oak Brook Road  
Oak Brook, IL 60523-2255  
Website  
[www.oak-brook.org](http://www.oak-brook.org)

**Administration**  
630.368.5000  
FAX 630.368.5045

**Community  
Development**  
630.368.5101  
FAX 630.368.5128

**Engineering  
Department**  
630.368.5130  
FAX 630.368.5128

**Fire Department**  
630.368.5200  
FAX 630.368.5251

**Police Department**  
630.368.8700  
FAX 630.368.8739

**Public Works  
Department**  
630.368.5270  
FAX 630.368.5295

**Oak Brook  
Public Library**

600 Oak Brook Road  
Oak Brook, IL 60523-2200  
630.368.7700  
FAX 630.368.7704

**Oak Brook Sports Core**

**Bath & Tennis Club**  
700 Oak Brook Road  
Oak Brook, IL 60523-4600  
630.368.6420  
FAX 630.368.6439

**Golf Club**  
2606 York Road  
Oak Brook, IL 60523-4602  
630.368.6400  
FAX 630.368.6419

June 10, 2014

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

Dear Chief Shelton:

I would like to take this opportunity to extend our thanks to Officer Pelliccioni for the assistance he provided to the Oak Brook Police Department on May 21, 2014 regarding the McDonald's Shareholders Meeting Demonstration by the SEIU.

Please do not hesitate to contact me or any member of my staff in the future, for any assistance you may need. We will be more than happy to reciprocate.

Sincerely,

  
James R. Kruger Jr.  
Chief of Police

JRK:kk



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Oak Brook, IL 60523-4602  
630.368.6400  
FAX 630.368.6419

June 10, 2014

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

Dear Chief Shelton:

I would like to take this opportunity to extend our thanks to Officer Nick Volek as a member of the NIPAS Mobile Field Force for the assistance he provided to the Oak Brook Police Department on May 21 and 22, 2014 regarding the McDonald's Shareholders Meeting Demonstration by the SEIU.

It is good to know that we can rely on your assistance in instances of this nature and that the NIPAS Mobile Field Force Program accomplished exactly what it is intended to do.

Please extend my sincere appreciation to Officer Volek who came to our aid, for his professionalism, commitment and assistance. This cooperation between departments proved invaluable.

Please do not hesitate to contact me or any member of my staff in the future, for any assistance you may need. We will be more than happy to reciprocate.

Sincerely,

  
James R. Kruger, Jr.  
Chief of Police

JRK/kk

Fax: (630) 323-7915

June 26, 2014

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

Dear Officer Shelton:

Subject: Appreciation of Officer Volek (Badge 527)

My daughter just finished her MBA from Kellogg Business School and moved back home. On June 19, 2014 I had engaged a moving company to move her bedroom furniture from her Evanston apartment to our house in Willowbrook. When moving company reached our home then it demanded a lot more money than what was agreed upon, and refused to deliver the furniture in the house unless I paid them the amount demanded. I considered it a theft of my material and I called the Police Department.

Officer Volek (Badge 527) came to our house. He handled/resolved the matter in a very professional way and convinced the movers to deliver the furniture to our house.

Separately, on June 10, 2014 Walgreens Store at Plainfield, Willowbrook had called the Police Department, stating that I was causing disturbance. Officer Volek had come to the store at that time. He was extremely courteous and professional throughout our conversation.

You should be very proud of having Officer Volek in your team.

Thanks a lot,



Anil

5-24-17

Dear Officer Rudnicki

Thank you for the notice you left me re: my open garage door on the night of 5-21-14. I applaud your concern for my safety.

I'm embarrassed that I failed to secure my house that night, & will take steps to see that my doors are closed & locked in the future.

Anne

**Mark Shelton**

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**From:** DENNUS  
**Sent:** Wednesday, June 18, 2014 10:49 AM  
**To:** Mark Shelton  
**Subject:** Thank You!

Chief Shelton,

I was the assigned site agent (Secret Service) for the visit of the Sec. of DHS to the Ashton Place on last Friday in your town. I know we did not meet, however, I just wanted to extend my "Thanks" to your officers/detectives that assisted us during the event. The request for your help was made with very little notice and your department responded without hesitation. Thanks again for the help of your department and we look forward to working with you all again.

Thanks!

P.S. – Please pass this on to your detectives who were on scene that day.

***Dennus***  
Special Agent  
United States Secret Service  
Chicago Field Office

# COMMITTEE MEETING

## AGENDA ITEM SUMMARY SHEET

### AGENDA ITEM DESCRIPTION

INFORMATION –DISCUSSION ITEMS

### COMMITTEE REVIEW

- Finance/Administration
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Meeting Date: 07/14/2014

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- Report/documents requested by Committee

### BACKGROUND

- Update - Narcint
- CALEA Re-Accreditation Review
- Update – New Hire
- Range Training Schedule
- Bike Officers

### REQUEST FOR FEEDBACK (if any)

None.

### STAFF RECOMMENDATION (if any)

None.