



**PUBLIC SAFETY
COMMITTEE**

SEPTEMBER PACKET 2014

AGENDA

MEETING OF THE PUBLIC SAFETY COMMITTEE OF THE VILLAGE OF WILLOWBROOK TO BE HELD ON SEPTEMBER 8TH, 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 AUGUST 11TH, 2014 PUBLIC SAFETY COMMITTEE MEETING MINUTES.
2. REVIEW WEEKLY PRESS RELEASES – INFORMATION.
3. REVIEW OVERTIME REPORT FOR 07/21/2014 – 08/17/2014 - INFORMATION.
4. REVIEW MONTHLY EXPENDITURE REPORT FOR AUGUST 2014 – INFORMATION.
5. REVIEW MONTHLY OFFENSE SUMMARY REPORT FOR AUGUST 2014 - INFORMATION.
6. REVIEW LETTER(S) OF RECOGNITION AND APPRECIATION – INFORMATION
 - Officer Dan Polfliet
 - Officer Dave Gaddis
 - Officer John Skiba
 - Officer Jose Chavez-Jimenez
 - Officer Scott Eisenbeis
 - Detective Lauren Kaspar
 - Detective Tim Kobler
 - Officer Darren Biggs
7. DISCUSSION ITEMS
 - NARCAN Incident
 - Patrol Eligibility List
 - CALEA Report (June On-Site)
 -
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 OCTOBER 13TH, 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 AUGUST 11TH, 2014.

COMMITTEE REVIEW

- Finance/Administration
- Municipal Services
- Public Safety

Meeting Date: 09/08/2014

- 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 August 11th, 2014.

STAFF RECOMMENDATION (if any)

APPROVE MOTION.

AGENDA

Minutes of the Public Safety Committee of the Village of Willowbrook which was held on August 11th, 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, and Trustee Terrence Kelly.

1. Reviewed the July 14th, 2014 Public Safety Committee Meeting Minutes.
The Committee approved the July 14th, 2014 Public Safety Committee Meeting Minutes.
2. Reviewed the Weekly Press Releases – Information.
3. Reviewed the Overtime Report for 06/23/2014 – 07/20/2014 - Information.
4. Reviewed the Monthly Expenditure Report for July 2014 – Information.
5. Reviewed the Monthly Offense Summary Report for July 2014 - Information.
6. Reviewed the Letter(s) of Recognition and Appreciation – Information.
 - Officer John Skiba
7. DISCUSSION ITEMS
 - New Officer (Academy Update)
Chief Shelton advised the Committee the new officer is doing well in the academy and is proficient with the class average academically.
 - Officers' Training Scheduled / Completed
Chief Shelton advised the Committee that all officers' training, for the year to date, has been scheduled or completed.
 - Arrest – Car Burglary – July 30th, 2014
Chief Shelton advised the Committee that officers arrested a suspect for a car burglary that was in progress. Officers did recover the stolen property. The suspect was charged with Felony complaints.
8. VISITOR'S BUSINESS*
9. ADJOURNMENT
The meeting was adjourned at 6:25p.m.

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

NEXT MEETING SCHEDULED SEPTEMBER 8TH, 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: 09/08/2014

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

August 4th – 10th, 2014
August 11th – 17th, 2014
August 18th – 24th, 2014
August 25th – 31st, 2014

STAFF RECOMMENDATION (if any)

None.

Willowbrook Police Department
Press Release for the week of August 4th – 10th, 2014
August 11th, 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.

08/05/2014 At 4:50 p.m. Garcia, Gloria, 20, 3600 block of Wesley Avenue, Berwyn, Illinois was arrested for alleged RETAIL THEFT following an incident in the 7100 block of Kingery Highway. Ms. Garcia was transported to the Willowbrook Police Department and released after posting bond.

08/07/2014 At 6:45 p.m. Miranda, Gabriel, 26, 2600 Haddon Street, Chicago, Illinois was arrested for alleged DRIVING WHILE LICENSE SUSPENDED and EXPIRED REGISTRATION following a traffic stop at the intersection of Kingery Highway and Plainfield Road. Mr. Miranda was transported to the Willowbrook Police Department and released after posting bond.



Willowbrook Police Department
Press Release for the week of August 11th – 17th, 2014
August 18th, 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.

- 08/18/2014 At 10:15 a.m. Cuellar-Murillo, Jaime, 20, 200 block of Ashbury Avenue, Bolingbrook, Illinois was arrested for alleged **CRIMINAL DAMAGE TO PROPERTY** following an incident that occurred on August 11th, 2014 in the 7300 block of Quincy Street. Mr. Cuellar-Murillo turned himself in to the Willowbrook Police Department and was released after posting bond.
- 08/13/2014 At 4:50 p.m. Eldridge, David J., 38, 7000 block of 80th Place, Bridgeview, Illinois was arrested for alleged **RETAIL THEFT** following an incident in the 7600 block of Kingery Highway. Mr. Eldridge was transported to the Willowbrook Police Department and released after posting bond.
- 08/14/2014 At 7:23 a.m. Guterrez, Christina M., 29, 9000 block of 147th Street, Orland Park, Illinois was arrested for alleged **DRIVING WHILE LICENSE REVOKED** and **IMPROPER LANE USAGE** following a traffic stop at the intersection of Kingery Highway and Plainfield Road. Ms. Guterrez was transported to the Willowbrook Police Department and released after posting bond.



Willowbrook Police Department
Press Release for the week of August 18th – 24th, 2014
August 25th, 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.

- 08/18/2014 At 5:40 a.m. Little, Korey L., 44, 16W400 block of Honeysuckle Rose, Willowbrook, Illinois was arrested for alleged DRIVING UNDER THE INFLUENCE, IMPROPER LANE USAGE, FAILURE TO REDUCE SPEED TO AVOID AN ACCIDENT and OPERATION OF AN UNINSURED MOTOR VEHICLE following a single vehicle traffic accident at the intersection of Kingery Highway and Midway Drive. Mr. Little was processed and released after posting bond.
- 08/20/2014 At 12:02 p.m. Officers responded to the 6300 block of Americana Drive for the report of a THEFT. Offender(s) unknown, by unknown means, removed a package containing a Hoover carpet cleaner, which was left unattended/unsecured and the front door of the residence. The cost to replace the item was estimated at \$200.00 U.S.C.
- 08/20/2014 At 1:21 p.m. Klafeta, Robert J., 66, 7300 block of Tennessee Drive, Willowbrook, Illinois was arrested for alleged CRIMINAL DAMAGE TO PROPERTY and an outstanding WARRANT FOR FAILURE TO APPEAR following an incident in the 7300 block of Tennessee Drive. Mr. Klafeta was transported to the DuPage County Jail.
- 08/20/2014 At 7:51 p.m. Officers responded to the 800 block of 79th Street for the report of a THEFT. Offender(s) unknown, by unknown means, gained access to the hotel room and removed a Canon T4I camera. The cost to replace the item was estimated at \$1,100.00 U.S.C.

Willowbrook Police Department
Press Release for the week of August 25th – 31st, 2014
September 1st, 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.

- 08/27/2014 At 6:38 a.m. Officers responded to the 7600 block of Clarendon Hills Road for the report of a BURGLARY FROM MOTOR VEHICLE. Offender(s) unknown, forced entry to the parked/unattended motor vehicle and removed numerous tools and a radio. The cost to repair/replace the items was estimated at \$1,050.00 U.S.C.
- 08/27/2014 At 10:55 p.m. Carter, John T., 32, 200 block of Waukegan Road, Lake Forest, Illinois was arrested for alleged DRIVING UNDER THE INFLUENCE following an incident in the 7700 block of Kingery Highway. Mr. Carter 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: 09/08/2014

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

BACKGROUND

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

07/21/2014 – 08/17/2014

REQUEST FOR FEEDBACK (if any)

NONE.

STAFF RECOMMENDATION (if any)

NONE.

**Willowbrook Police Department
Overtime Breakdown Schedule**

Overtime Categories:	4/28/2014 to 5/25/2014	5/26/2014 to 6/22/2014	6/23/2014 to 7/20/2014	7/21/2014 to 8/17/2014
SHIFT COVERAGE	88.00	77.00	64.50	193.00
WHEATON COURT (MISD & FEL CASES)	15.00	3.00	13.00	
WHEATON COURT CALL-IN (1-HR PER CASE)	2.00		1.00	4.00
SUMMARY SUSPENSION HEARINGS (DUI CASES)		3.00		3.00
TRAFFIC COURT (ALL TRAFFIC EXCEPT DUI)	39.00	33.00	24.00	30.00
LATE CALLS OR ARRESTS	18.50	4.00	25.25	15.50
INVESTIGATIVE CALL-OUT / FOLLOW-UP	8.50	2.50	6.50	17.50
SPECIAL DETAILS / POLICE HIRED SERVICES	4.00			
CRIME PREVENTION/PUBLIC RELATIONS				
COMMANDERS STAFF MEETINGS	4.00	2.00	4.00	4.00
RANGE / FIREARMS TRAINING	19.50	3.00	5.00	1.00
MISC CALL-IN	6.50			
EVIDENCE TECHNICIAN CALL-OUT		1.00	5.00	
ACCREDITATION				
TRAVEL TIME TO AND FROM SCHOOL	1.00	4.00		1.50
JUVENILE OFFICER CALL-OUT				
ARSON / FIRE INVESTIGATIONS				
IMAGE GRANT SPECIAL DETAIL				
DEPARTMENT MEETINGS				
MISCELLANEOUS MEETINGS		4.50	1.00	0.50
EVALUATIONS & WELLNESS TESTING				
ASSISTS TO OTHER AGENCIES	3.50	0.50		
MISCELLANEOUS TRAINING	0.50	9.50	3.00	1.50
PEER JURY		4.00		4.00
BREATHALIZER OPERATION				
K-9 UNIT		4.00		
EVIDENCE/DESTRUCTION			7.00	
ACCIDENT RECONSTRUCTION				
CADET MEETING		7.00	21.00	
DEA OVERTIME	14.00	11.00	13.00	10.00
DEPT. DETAIL	3.00			
HOLIDAY PAY	24.00	64.00	64.00	
Total Accumulated Hours:	251.00	237.00	257.25	285.50

COMMITTEE MEETING

AGENDA ITEM SUMMARY SHEET

<p>AGENDA ITEM DESCRIPTION INFORMATION - MONTHLY EXPENDITURE REPORT</p>	<p>COMMITTEE REVIEW</p> <p><input type="checkbox"/> Finance/Administration <input type="checkbox"/> Municipal Services <input checked="" type="checkbox"/> Public Safety</p> <p>Meeting Date: <u>09/08/2014</u></p>
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- | | |
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| <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 August 2014.

REQUEST FOR FEEDBACK (if any)

NONE.

STAFF RECOMMENDATION (if any)

NONE.

VILLAGE OF WILLOWBROOK
 EXPENDITURE REPORT FOR AUGUST, 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	154,916.08	717,363.37	34.23	2,095,727.00	1,378,363.63	17.11	4,191,454.00
01-30-630-102	OVERTIME	17,344.16	63,850.35	23.22	275,000.00	211,149.65	11.61	550,000.00
01-30-630-103	OVERTIME-SPECIAL DETAIL & GRANTS	0.00	3,769.82	16.39	23,000.00	19,230.18	8.20	46,000.00
01-30-630-104	PART TIME CLERICAL	1,906.67	8,591.66	35.81	23,990.00	15,398.34	17.91	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	53,674.06	34.96	153,514.00	99,839.94	17.48	307,028.00
01-30-630-127	OVER-TIME - CLERICAL	0.00	618.36	5.62	11,000.00	10,381.64	2.81	22,000.00
01-30-630-141	EMPLOYEE BENEFIT - MEDICAL INSURANC	29,656.56	116,754.27	32.40	360,301.00	243,546.73	16.20	720,602.00
01-30-630-144	EMPLOYEE BENEFIT - UNEMPLOYMENT INS	0.00	217.39	4.15	5,236.00	5,018.61	2.08	10,472.00
01-30-630-147	EMPLOYEE BENEFIT - MEDICARE	2,425.42	11,051.29	31.69	34,870.00	23,818.71	15.85	69,740.00
01-30-630-151	I M R F	2,283.64	10,472.59	33.16	31,578.00	21,105.41	16.58	63,156.00
01-30-630-155	POLICE PENSION	39,993.46	179,970.57	34.62	519,915.00	339,944.43	17.31	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	830.46	3,891.69	33.30	11,687.00	7,795.31	16.65	23,374.00
*TOTAL	PERSONNEL SERVICES	261,165.41	1,170,225.42	33.00	3,545,818.00	2,375,592.58	16.50	7,091,636.00
<u>CONTRACTUAL SERVICES</u>								
01-30-630-201	PHONE - TELEPHONES	884.77	5,366.46	19.88	27,000.00	21,633.54	9.94	54,000.00
01-30-630-202	ACCREDITATION	130.00	3,369.07	21.06	16,000.00	12,630.93	10.53	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
01-30-630-241	FEES - SPECIAL ATTORNEY	0.00	3,899.00	33.04	11,800.00	7,901.00	16.52	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	1,760.00	88.00	2,000.00	240.00	44.00	4,000.00
01-30-630-246	RED LIGHT ADJUDICATOR	0.00	1,860.00	26.57	7,000.00	5,140.00	13.29	14,000.00
01-30-630-247	RED LIGHT CAMERA FEES	0.00	67,425.00	25.00	269,700.00	202,275.00	12.50	539,400.00
01-30-630-248	RED LIGHT - COM ED	167.40	665.99	27.75	2,400.00	1,734.01	13.87	4,800.00
01-30-630-249	RED LIGHT - MISC FEE	82.94	4,718.82	39.32	12,000.00	7,281.18	19.66	24,000.00
*TOTAL	CONTRACTUAL SERVICES	1,265.11	95,564.34	26.97	354,400.00	258,835.66	13.48	708,800.00
<u>SUPPLIES & MATERIAL #1</u>								
01-30-630-301	OFFICE SUPPLIES	36.24	987.90	14.97	6,600.00	5,612.10	7.48	13,200.00
01-30-630-302	PRINTING & PUBLISHING	190.71	894.60	16.41	5,450.00	4,555.40	8.21	10,900.00
01-30-630-303	GAS-OIL-WASH-MILEAGE	1,230.29	2,296.91	2.49	92,300.00	90,003.09	1.24	184,600.00
01-30-630-304	SCHOOLS-CONFERENCE TRAVEL	3,394.13	4,251.33	18.48	23,000.00	18,748.67	9.24	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	936.65	6,485.30	58.96	11,000.00	4,514.70	29.48	22,000.00
01-30-630-308	CADET PROGRAM	541.06	3,211.06	0.00	0.00	-3,211.06	0.00	0.00
01-30-630-311	POSTAGE & METER RENT	0.00	292.22	9.74	3,000.00	2,707.78	4.87	6,000.00
01-30-630-315	COPY SERVICE	135.07	774.15	19.35	4,000.00	3,225.85	9.68	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	1,064.04	9,958.46	34.64	28,750.00	18,791.54	17.32	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	7,528.19	30,411.69	15.20	200,100.00	169,688.31	7.60	400,200.00
<u>EQUIPMENT - OFFICE</u>								
01-30-630-401	OPERATING EQUIPMENT	1,779.85	8,905.43	40.48	22,000.00	13,094.57	20.24	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	3,247.38	21,151.54	29.38	72,000.00	50,848.46	14.69	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

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

ACCT. NO.	DESCRIPTION	EXPENDED THIS MONTH	EXPENDED THIS YEAR	PRCT. BUDGET	WORKING BUDGET	BUDGET REMAINING	PRCT. APPROP.	APPROP.
*TOTAL	EQUIPMENT - OFFICE	5,027.23	30,056.97	29.82	100,800.00	70,743.03	14.91	201,600.00
**TOTAL	ADMINISTRATION	274,985.94	1,326,258.42	31.57	4,201,118.00	2,874,859.58	15.78	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	0.00	1,355.22	20.53	6,600.00	5,244.78	10.27	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	1,355.22	7.70	17,600.00	16,244.78	3.85	35,200.00
	<u>SUPPLIES & 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	0.00	1,355.22	6.91	19,600.00	18,244.78	3.46	39,200.00
	<u>RISK MANAGEMENT</u>							
	<u>CONTRACTUAL SERVICES</u>							
01-30-645-273	SELF INS - DEDUCTIBLE	-364.81	3,964.05	31.71	12,500.00	8,535.95	15.86	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	-364.81	3,964.05	31.71	12,500.00	8,535.95	15.86	25,000.00
**TOTAL	RISK MANAGEMENT	-364.81	3,964.05	31.71	12,500.00	8,535.95	15.86	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 & 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	0.00	12,228.32	0.00	0.00	-12,228.32	0.00	0.00
*TOTAL	SUPPLIES & MATERIAL #1	0.00	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	0.00	12,769.09	555.18	2,300.00	-10,469.09	277.59	4,600.00

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

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 & 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	0.00	1,148.05	23.67	4,850.00	3,701.95	11.84	9,700.00
*TOTAL	PERSONNEL SERVICES	0.00	1,148.05	23.67	4,850.00	3,701.95	11.84	9,700.00
	<u>SUPPLIES & 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	0.00	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 & 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 & 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	1,054.02	23.42	4,500.00	3,445.98	11.71	9,000.00
*TOTAL	SUPPLIES & MATERIAL #1	0.00	1,054.02	19.16	5,500.00	4,445.98	9.58	11,000.00
**TOTAL	CRIME PREVENTION	0.00	1,054.02	19.16	5,500.00	4,445.98	9.58	11,000.00
	<u>TELECOMMUNICATIONS</u>							
	<u>CONTRACTUAL SERVICES</u>							
01-30-675-235	RADIO DISPATCHING	0.00	82,889.44	31.88	259,971.00	177,081.56	15.94	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	82,889.44	31.88	259,971.00	177,081.56	15.94	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	82,889.44	31.88	259,971.00	177,081.56	15.94	519,942.00

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

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	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	0.00	89,534.00	86.09	104,000.00	14,466.00	43.05	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	0.00	93,835.89	73.56	127,571.00	33,735.11	36.78	255,142.00
**TOTAL	CAPITAL IMPROVEMENTS	0.00	93,835.89	73.56	127,571.00	33,735.11	36.78	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	274,621.13	1,523,274.18	32.86	4,635,510.00	3,112,235.82	16.43	9,271,020.00
****TOTAL	GENERAL CORPORATE FUND	274,621.13	1,523,274.18	32.86	4,635,510.00	3,112,235.82	16.43	9,271,020.00
	<u>FUND SUMMARY</u>							
01	GENERAL CORPORATE	274,621.13	1,523,274.18	32.86	4,635,510.00	3,112,235.82	16.43	9,271,020.00
	TOTALS ALL FUNDS	274,621.13	1,523,274.18	32.86	4,635,510.00	3,112,235.82	16.43	9,271,020.00

COMMITTEE MEETING

AGENDA ITEM SUMMARY SHEET

<p>AGENDA ITEM DESCRIPTION INFORMATION - MONTHLY OFFENSE REPORT</p>	<p>COMMITTEE REVIEW</p> <p><input type="checkbox"/> Finance/Administration <input type="checkbox"/> Municipal Services <input checked="" type="checkbox"/> Public Safety</p> <p>Meeting Date: <u>09/08/2014</u></p>
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- | | |
|---|---|
| <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 offense summary report for the month of August 2014.

REQUEST FOR FEEDBACK (if any)

NONE.

STAFF RECOMMENDATION (if any)

NONE.

Southwest Central Dispatch

INCIDENT ACTIVITY BY MONTH FOR August 2014

REPORT DATE RANGE: 08/01/2014 through 08/31/2014

WILLOWBROOK POLICE

IUCR	OFFENSE DESCRIPTION	THIS PERIOD	YTD
0486	DOMESTIC BATTERY	3	3
0610	BURGLARY	1	1
0710	THEFT FROM MOTOR VEHICLE	1	1
0760	BURGLARY FROM MOTOR VEHICLE	2	2
0810	THEFT OVER \$500	2	2
0820	THEFT UNDER \$500	4	4
0860	RETAIL THEFT	2	2
1110	DECEPTIVE PRACTICE	1	1
1220	THEFT OF LOST PROPERTY	1	1
1310	CRIMINAL DAMAGE TO PROPERTY	8	8
1330	CRIMINAL TRESPASS TO LAND	1	1
2410	DUI ALCOHOL	2	2
2440	RECKLESS DRIVING	1	1
2445	HIT AND RUN ACCIDENT	8	8
2461	OPERATE UNINSURED VEH	24	24
2470	NO DRIVERS LICENSE	1	1
2480	SUSPENDED/REVOKED DL	3	3
2825	HARASSMENT BY TELEPHONE	6	6
4387	VIOLATION ORDER OF PROTECTION	1	1
6513	ASSIST MOTORIST	22	22
6514	THOROUGHFARE OBSTRUCTION	6	6
6517	TRAFFIC SIGNS OUT	1	1
6518	TRAFFIC SIGNALS OUT	3	3
6519	ABANDONED AUTO	1	1
6521	TRAFFIC SURVEY	3	3
6529	TRAFFIC RELATED SERVICES	1	1
6562	10-50 PI	6	6
6563	10-50 PD	55	55
6582	ILLEGAL PARKING	5	5
6583	OVERNIGHT PARKING	135	135
6585	PARKING IN FIRE LANE	1	1
6638	TRAFFIC ALTERCATION	2	2
6650	SPEEDING AUTO	1	1
7701	DOMESTIC TROUBLE	4	4
7739	JUVENILE PROBLEMS OTHER	5	5
9001	ASSIST FIRE DEPARTMENT	26	26

Wednesday, September 03, 2014

Southwest Central Dispatch

INCIDENT ACTIVITY BY MONTH FOR August 2014

REPORT DATE RANGE: 08/01/2014 through 08/31/2014

WILLOWBROOK POLICE

IUCR	OFFENSE DESCRIPTION	THIS PERIOD	YTD
9002	ASSIST COUNTY POLICE	4	4
9003	ASSIST STATE POLICE	1	1
9004	ASSIST OTHER POLICE DEPT	7	7
9005	ASSIST OTHER GOV AGENCY	1	1
9008	ASSIST BUSINESS AGENCY	3	3
9009	ASSIST SCHOOLS	8	8
9011	ASSIST PUBLIC WORKS	7	7
9013	ASSIST VILLAGE/CITY CLERK	1	1
9020	OPEN DOOR	1	1
9023	BUSINESS CHECK	1	1
9024	HOUSE CHECK	4	4
9031	LOCK OUT	24	24
9034	EXTRA PATROL - RES	54	54
9046	BURGLAR ALARM	38	38
9047	HOLD UP ALARM	4	4
9055	MISCHIEVOUS CONDUCT NO \$ LOSS	2	2
9058	LOUD NOISE COMPLAINT	10	10
9059	OTHER PUBLIC COMP (DEFINE)	2	2
9061	LOST ARTICLE	1	1
9062	FOUND ARTICLE	3	3
9063	LOST DRIVERS LICENSE/PLATES	2	2
9064	MISSING PERSON-ADULT/M	1	1
9065	MISSING PERSON-ADULT/F	1	1
9069	CANCEL HOUSEWATCH	1	1
9072	FINGERPRINTING	7	7
9083	ASSIST AMBULANCE	62	62
9091	REPOSSESSIONS	2	2
9093	INFORMATION FOR THE POLICE	6	6
9096	CRIME PREVENTION	3	3
9101	SUSPICIOUS AUTO	11	11
9102	SUSPICIOUS NOISE	4	4
9103	SUSPICIOUS PERSON	13	13
9110	DISTURBANCE	9	9
9112	SUSPICIOUS CIRCUMSTANCES	11	11
9119	911 HANG UP TX #	13	13
9121	FIREWORKS	1	1

Wednesday, September 03, 2014

Southwest Central Dispatch

INCIDENT ACTIVITY BY MONTH FOR August 2014

REPORT DATE RANGE: 08/01/2014 through 08/31/2014

WILLOWBROOK POLICE

IUCR	OFFENSE DESCRIPTION	THIS PERIOD	YTD
9123	DAMAGE TO VEH NON-CRIMINAL	2	2
9124	INVESTIGATION - SUPPLEMENTAL REPORT	1	1
9125	911 MIS DIAL TX #	14	14
9209	STRAY DOG	1	1
9210	STRAY OTHER ANIMALS	1	1
9211	BARKING DOG	3	3
9214	LOST ANIMAL	1	1
9219	ANIMAL COMPLAINTS	4	4
9455	SICK CALL	12	12
9507	STATION INFORMATION	22	22
9916	NOTIFICATION	1	1
9917	CANINE DUTIES	1	1
9922	CITIZEN ASSIST	36	36
9923	COMMUNITY CONTACT	4	4
9928	VEHICLE BREAKDOWN	1	1
9998	DUPLICATE POLICE CALL GENERATED	1	1
9999	LOCAL ORDINANCE VIOLATION	4	4
	DEPARTMENT TOTALS	781	781

COMMITTEE MEETING

AGENDA ITEM SUMMARY SHEET

AGENDA ITEM DESCRIPTION

INFORMATION –LETTERS & CERTIFICATES OF APPRECIATION

COMMITTEE REVIEW

- Finance/Administration
- Municipal Services
- Public Safety

Meeting Date: 09/08/2014

- 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 Dan Polfliet
- Officer Dave Gaddis
- Officer John Skiba
- Officer Jose Chavez-Jimenez
- Officer Scott Eisenbeis
- Detective Lauren Kaspar
- Detective Tim Kobler
- Officer Darren Biggs

REQUEST FOR FEEDBACK (if any)

None.

STAFF RECOMMENDATION (if any)

None.



VILLAGE OF
BURR RIDGE
A VERY SPECIAL PLACE

Mickey Straub
Mayor

Karen J. Thomas
Village Clerk

Steven S. Stricker
Administrator

July 29, 2014

Chief Mark Shelton
Willowbrook Police Department
7760 Quincy St.
Willowbrook, IL 60527

Chief Shelton:

During the late hours of July 25th into the early morning hours of July 26th, we experienced back-to-back accidents in our town, both involving intoxicated drivers, both occurring in the construction zone area of I-55 and County Line Road. These accidents quickly exhausted our manpower due to arrests, injuries and traffic.

My officers, Deputy Chief and I would like to thank Officer Dan Polfliet of your department who assisted with closing the ramp from I-55 to southbound County Line Road. The ramp needed to be closed for approximately one hour while the fire department personnel attended to the injured and the tow company cleared the roadway. Additionally, I would like to thank Officer Dave Gaddis who loaned out his manpower during our time of need.

Please extend our appreciation to your officers for not only serving the residential community but for serving your law enforcement community as well!

Sincerely,

John W. Madden
Chief of Police

JWM/jc
Ref. 441406657

POLICE DEPARTMENT

John W. Madden
Chief of Police

7700 County Line Rd.
Burr Ridge, IL 60527
(312) 323-8181
Fax: (630) 654-4441
www.burr-ridge.gov





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

August 11, 2014

**Officer Dave Gaddis / K-9 Icha
Officer John Skiba
Officer Jose Chavez-Jimenez
Officer Scott Eisenbeis
Detective Lauren Kaspar
Detective Tim Kobler**

On July 29th, 2014 Willowbrook Officers were dispatched to 7719 Clarendon Hills Road for a suspicious person near a vehicle. Officer Dave Gaddis, Officer John Skiba and Officer Chavez-Jimenez responded to the scene. The officers spoke to the complainant and noticed that multiple unlocked vehicles had been gone through by the offender, based on property being scattered throughout the front seat areas. It was learned through the officers' initial investigation that the offender's vehicle was located on scene, and the offender was still on the run. K-9 Icha conducted a track for the suspect in the area.

The officers continued to search the area and the suspect/offender was located by Officer Gaddis and Officer Eisenbeis at the Shell station at 75th Street and Kingery Highway. The suspect was taken into custody and transported to the station for Detective Kaspar and Detective Kobler to interview.

Detectives Kaspar and Kobler interviewed the suspect/offender and an admission was obtained regarding the crime. A felony charge of Burglary was approved by the DuPage County States Attorney. The offender is also a suspect in previous cases in Willowbrook, pending DNA results from the DuPage County Crime Lab.

All of these officers should be commended for a job well done, and for their persistence in locating the offender. It was a great team effort from these veteran officers and detectives.

MARK SHELTON
CHIEF OF POLICE



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

August 29, 2014

Officer Darren Biggs

On August 28th, 2014, at approximately 9:09 p.m., officers were dispatched to a residence for a possible overdose. Officers arrived on the scene and observed an individual laying on the driveway of the residence. The individual was unresponsive, with a weak pulse. Officer Darren Biggs retrieved the Narcan from his patrol vehicle. Officer Biggs administered the Narcan to the individual, prior to paramedics arriving on the scene. Officer Biggs administered a second dose of Narcan in an attempt to counteract the possible Heroin overdose.

Pleasantview Fire Department Paramedics arrived on the scene and placed the unresponsive individual in the ambulance for transport to the hospital. Paramedics advised that the individual became responsive in the ambulance prior to leaving for the hospital, because of Officer Biggs administering Narcan.

Officer Darren Biggs should be commended for his quick thinking and training in administering Narcan to the unresponsive individual, thus possibly saving a life. A job well done.



MARK SHELTON
CHIEF OF POLICE

COMMITTEE MEETING

AGENDA ITEM SUMMARY SHEET

AGENDA ITEM DESCRIPTION

INFORMATION –DISCUSSION ITEMS

COMMITTEE REVIEW

- Finance/Administration
- Municipal Services
- Public Safety

Meeting Date: 09/08/2014

- 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

- NARCAN Incident
- Patrol Eligibility List
- CALEA Report (June On-Site)

REQUEST FOR FEEDBACK (if any)

None.

STAFF RECOMMENDATION (if any)

None.