

**PUBLIC SAFETY
COMMITTEE**

NOVEMBER PACKET 2014

AGENDA

MEETING OF THE PUBLIC SAFETY COMMITTEE OF THE VILLAGE OF WILLOWBROOK TO BE HELD ON NOVEMBER 10TH, 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 SEPTEMBER 8TH, 2014 PUBLIC SAFETY COMMITTEE MEETING MINUTES.
2. REVIEW WEEKLY PRESS RELEASES – INFORMATION.
3. REVIEW OVERTIME REPORT FOR 08/18/2014 – 09/14/2014 & 09/15/2014-10/12/2014- INFORMATION.
4. REVIEW MONTHLY EXPENDITURE REPORT FOR SEPTEMBER & OCTOBER 2014 – INFORMATION.
5. REVIEW MONTHLY OFFENSE SUMMARY REPORT FOR SEPTEMBER & OCTOBER 2014 - INFORMATION.
6. REVIEW LETTER(S) OF RECOGNITION AND APPRECIATION – INFORMATION
 - Officer John Handzik
 - Officer John Skiba
 - Officer Darren Biggs
 - Officer Nick Volek
 - Secretary Bernadette Goers
 - Officer David Gaddis
 - Officer Jose Chavez-Jimenez
 - Secretary Lori Rinella
 - Secretary Laurie Schmitz
7. DISCUSSION ITEMS
 - Canine
 - “No Parking” Signs
 - New Squads
 - Update – New 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 DECEMBER 8TH, 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 SEPTEMBER 8TH, 2014.

COMMITTEE REVIEW

- Finance/Administration
- Municipal Services
- Public Safety

Meeting Date: 11/10/2014

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

BACKGROUND

The attached minutes are from the Public Safety Committee held on September 8th, 2014.

STAFF RECOMMENDATION (if any)

APPROVE MOTION.

AGENDA

Minutes of the Public Safety Committee of the Village of Willowbrook that was held on September 8th, 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, Chairman of the Public Safety Committee Dennis Baker and Trustee Terrence Kelly.

1. Reviewed the August 11th, 2014 Public Safety Committee Meeting Minutes.
The Committee approved the August 11th, 2014 Public Safety Committee Meeting Minutes.
2. Reviewed the Weekly Press Releases – Information.
3. Reviewed the Overtime Report for 07/21/2014 – 08/17/2014 - Information.
4. Reviewed the Monthly Expenditure Report for August 2014 – Information.
5. Reviewed the Monthly Offense Summary Report for August 2014 - Information.
6. Reviewed the 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
Chief Shelton informed the Public Safety Committee of an incident that occurred on August 28th, 2014. Officer Biggs responded to an incident involving a subject who had overdosed on Heroin. Officer Biggs administered NARCAN to the subject to counteract the effects of the Heroin.
 - Patrol Eligibility List
Chief Shelton advised the Public Safety Committee there are currently (2) potential candidates in the hiring process. Both candidates are scheduled for medical and psychological exams this week, and will take the police academy power test on September 16th, 2014. If all phases are successfully passed, their start date for the Suburban Law Enforcement Academy will be September 29th, 2014.

- CALEA Report (June On-Site)
Chief Shelton reviewed the June 2014 CALEA on-site assessment report, which was submitted by Team Leader, Jim Fox. The report indicated a very positive CALEA review.

8. Visitor's Business*

9. Adjournment

The meeting was adjourned at 6:15p.m.

* 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

INFORMATION ONLY – PRESS RELEASES

COMMITTEE REVIEW

- Finance/Administration
- Municipal Services
- Public Safety

Meeting Date: 11/10/2014

- 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 are press releases approved for the weeks of:

September 1st – 7th, 2014
September 8th – 14th, 2014
September 15th – 21st, 2014
September 22nd – 28th, 2014
September 29th – October 5th, 2014
October 6th – October 12th, 2014
October 13th – October 19th, 2014
October 20th – October 26th, 2014
October 27th – November 2nd, 2014

STAFF RECOMMENDATION (if any)

None.

Willowbrook Police Department
Press Release for the week of September 1st – 7th, 2014
September 8th, 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.

09/06/2014 At 6:52 p.m., Pearson, Melvin L., 22, 6300 block of Rhodes Avenue, Chicago, Illinois was arrested for alleged UNLAWFUL POSSESSION OF CANNABIS following an incident in the 100 block of Lincoln Oaks Drive. Mr. Pearson was transported to the Willowbrook Police Department and released after posting bond.

Willowbrook Police Department
Press Release for the week of September 8th – 14th, 2014
September 15th, 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.

- 09/08/2014 At 6:19 p.m. Officers responded to the 6100 block of Knollwood Road for the report of a THEFT. Offender(s) unknown, by unknown means, removed a package containing clothing items that was shipped to the residence and had been left unattended/unsecured at the front door. The cost to replace the items was estimated at \$155.00 U.S.C.
- 09/10/2014 At 7:50 a.m. Marcinonis, Molly G., 20, 600 block of Gannet Lane, Bolingbrook, Illinois was arrested for alleged DRIVING UNDER THE INFLUENCE and IMPROPER LANE USAGE following a traffic accident at the intersection of Plainfield Road and Garfield Avenue. Ms. Marcinonis was transported to the Willowbrook Police Department and released after posting bond.
- 09/11/2014 At 7:43 a.m. Barba, Martin G., 46, 3100 block of Ridgeway, Chicago, Illinois was arrested for alleged NO VALID DRIVERS LICENSE and IMPROPER PASSING following a traffic stop in the 7800 block of Kingery Highway. Mr. Barba was transported to the Willowbrook Police Department and released after posting bond.
- 09/13/2014 At 4:32 p.m. Fuentes-Martinez, Joel, 21, 6700 block of Vail Drive, Westmont, Illinois was arrested for alleged NO VALID DRIVERS LICENSE and DISOBEYING A TRAFFIC CONTROL DEVICE following a traffic stop at the intersection of Kingery Highway and Midway Drive. Mr. Fuentes-Martinez was transported to the Willowbrook Police Department and released after posting bond.
- 09/14/2014 At 3:52 p.m. Allen, Monica S., 26, 500 block of Stevens Drive, Addison, Illinois was arrested for alleged DRIVING WHILE LICENSE SUSPENDED and UNLAWFUL USE OF AN ELECTRONICS COMMUNICATIONS DEVICE WHILE OPERATING A MOTOR VEHICLE following a traffic stop in the 200 block of 63rd Street. Ms. Allen was transported to the Willowbrook Police Department and released after posting bond.


Willowbrook Police Department
Press Release for the week of September 15th – 21st, 2014
September 22nd, 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.

- 09/15/2014 At 2:37 p.m. Officers responded to the 800 block of 79th Street for the report of a THEFT. Offender(s) unknown, by unknown means, removed a spare tire from the parked/unattended motor vehicle. The cost to replace the item was estimated at \$150.00 U.S.C.
- 09/16/2014 At 4:45 p.m. Vilchinskaya, Angela N., 44, 200 block of Lake Drive, Willowbrook, Illinois was arrested for alleged DRIVING WHILE LICENSE SUSPENDED following a traffic stop in the 7700 block of Quincy Street. Ms. Vilchinskaya was transported to the Willowbrook Police Department and released after posting bond.
- 09/16/2014 At 5:24 p.m. Bradley, Jason C., 22, 600 block of Lilac Lane, Willowbrook, Illinois was arrested for alleged THEFT following an incident in the 7600 block of Kingery Highway. Mr. Bradley was transported to the Willowbrook Police Department and released after posting bond.
- 09/19/2014 At 10:17 p.m. Khilkovets, Bogdan M., 26, 5000 block of Burr Oak Road, Lisle, Illinois was arrested for alleged DRIVING UNDER THE INFLUENCE and UNLAWFUL POSSESSION OF DRUG PARAPHERNALIA following an incident in the 6300 block of Clarendon Hills Road. Mr. Khilkovets was transported to the Willowbrook Police Department and released after posting bond.
- 09/21/2014 At 2:29 a.m. Montgomery, Donald V., 26, 1000 block of 84th Place, Chicago, Illinois was arrested for alleged DRIVING WHILE LICENSE REVOKED and DISOBEYING A TRAFFIC CONTROL DEVICE following a traffic stop at the intersection of Kingery Highway and Midway Drive. Mr. Montgomery was transported to the Willowbrook Police Department and released after posting bond.



Willowbrook Police Department
Press Release for the week of September 22nd – 28th, 2014
September 29th, 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.

- 09/22/2014 At 9:07 a.m. Officers responded to the 7900 block of Joliet Road for the report of a THEFT. Offender(s) unknown, by unknown means, removed (20) tires from (5) parked/unattended motor vehicles. The cost to replace the tires was estimated at \$1,700.00 U.S.C.
- 09/23/2014 At 6:58 p.m. Officers responded to the 7500 block of Kingery Highway for the report of a BURGLARY. Offender(s) unknown, by unknown means, removed an Apple I-Pad from the unattended hotel room. The cost to replace the I-Pad was estimated at \$400.00 U.S.C.
- 09/24/2014 At 1:29 p.m. Officers responded to the 6900 block of Kingery Highway for the report of a THEFT. Offender(s) unknown, by unknown means, removed a Galaxy S5 cellular telephone and (2) credit cards, which were left unattended/unsecured at the retail establishment. The cost to replace the items was estimated at \$700.00 U.S.C.
- 09/26/2014 At 3:26 p.m. Officers responded to the 700 block of Frontage Road for the report of a MOTOR VEHICLE THEFT. Offender(s) unknown, by unknown means removed a parked/unattended Maxwell Utility Trailer from the business parking lot. The cost to replace the trailer was estimated at \$1,400.00 U.S.C.
- 09/27/2014 At 1:12 p.m. Rivera, Jonathon B., 31, 5000 block of Rockwell Street, Chicago, Illinois was arrested for alleged RETAIL THEFT of electronic equipment, having a total estimated value of \$780.00 U.S.C., following an incident in the 7600 block of Kingery Highway. Mr. Rivera was transported to the Willowbrook Police Department and released after posting bond.
- 09/28/2014 At 3:25 p.m. Harrow, Joshua C., 33, 500 block of Corrinthia Court, Elk Grove Village, Illinois was arrested for alleged DRIVING UNDER THE INFLUENCE, NO VALID DRIVERS LICENSE, IMPROPER LANE USAGE and OPERATION OF AN UNINSURED MOTOR VEHICLE following a traffic stop at Kingery Highway and Midway Drive. Mr. Harrow was transported to the Willowbrook Police Department and released after posting bond.
- 09/28/2014 At 7:35 p.m. Officers responded to the 6100 block of Knollwood Road for the report of a CRIMINAL DAMAGE TO PROPERTY. Offender(s) unknown, by unknown means, damaged the right rear quarter panel of the parked/unattended motor vehicle. The cost to repair the vehicle was estimated at \$500.00 U.S.C.



Willowbrook Police Department
Press Release for the week of September 29th – October 5th, 2014
October 6th, 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.

- 09/30/2014 At 8:05 a.m. Officers responded to the 600 block of Joliet Road 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 the vehicle was estimated at \$1,000.00 U.S.C.
- 09/30/2014 At 1:43 p.m. Officers responded to the 500 block of Executive Drive for the report of a THEFT. Offender(s) unknown, by unknown means, removed catalytic converters and spare tires from (3) parked/unattended motor vehicles. The cost to repair the vehicles was estimated at \$5,100.00 U.S.C.
- 10/01/2014 At 4:52 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 unattended/unsecured Samsung Galaxy S4 cellular device. The cost to replace the phone was undetermined at the time of the report.
- 10/02/2014 At 7:54 a.m. Officers responded to the 7300 block of Kingery Highway for the report of a THEFT. Offender(s) unknown, by unknown means, removed (4) tires/wheels from the parked unattended vehicle. The cost to repair the vehicle was undetermined at the time of the report.
- 10/03/2014 At 4:29 p.m. Bobek, Stanley J., 53, 13000 block of Smith Road, Lockport, Illinois was arrested for alleged DRIVING WHILE LICENSE SUSPENDED and FAILURE TO REDUCE SPEED TO AVOID AN ACCIDENT following a traffic accident in the 6900 block of Kingery Highway. Mr. Bobek was transported to the Willowbrook Police Department and released after posting bond.
- 10/05/2014 At 1:27 a.m. Torres, Carlos, 28, 1900 block of 51st Avenue, Cicero, Illinois was arrested for alleged DRIVING UNDER THE INFLUENCE following a traffic stop in the 7700 block of Quincy Street. Mr. Carlos was transported to the Willowbrook Police Department and released after posting bond.


Willowbrook Police Department
Press Release for the week of October 6th – 12th, 2014
October 13th, 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.

- 10/06/2014 At 1:16 a.m. Ulanski, Jason A., 30, 1000 block of Oakley Lane, Westmont, Illinois was arrested for alleged DRIVING UNDER THE INFLUENCE, SPEEDING, IMPROPER LANE USAGE and OPERATING AN UNINSURED MOTOR VEHICLE following a traffic stop at the intersection of Kingery Highway and Center Avenue. Mr. Ulanski was processed and released after posting bond.
- 10/06/2014 At 4:57 p.m. Wilson, William R., 53, 200 block of Grant, Clarendon Hills, Illinois was arrested for alleged BATTERY and IMPROPER PASSING following a traffic accident at the intersection of Kingery Highway and 67th Street. Mr. Wilson was transported to the Willowbrook Police Department and released after posting bond.
- 10/08/2014 At 9:42 a.m. Officers responded to the 6000 block of Laurel Lane for the report of a BURGLARY FROM MOTOR VEHICLE. Offender(s) unknown, by unknown means, gained access to the parked/unattended motor vehicle and removed a Garmin GPS, a Cobra Radar Detector and an Apple I-Pod Touch. The cost to replace the items was estimated at \$460.00 U.S.C.
- 10/08/2014 At 5:05 p.m. Officers responded to the 6000 block of Knollwood Road for the report of a BURGLARY FROM MOTOR VEHICLE. Offender(s) unknown, by unknown means, gained access to the parked/unattended motor vehicle and removed a Lenovo Computer, an auxiliary cable and a bottle of vitamin supplements. The cost to replace the items was estimated at \$670.00 U.S.C.
- 10/08/2014 At 6:11 p.m. Officers responded to the 60 block of Lincoln Oaks Drive for the report of a BURGLARY FROM MOTOR VEHICLE. Offender(s) unknown gained access to the unattended/secured motor vehicle and removed (2) Bluetooth wireless communication devices, a retail gift card and a package of cigarettes. The cost to replace the items was estimated at \$271.00 U.S.C.



Willowbrook Police Department
Press Release for the week of October 13th – 19th, 2014

October 20th, 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.

10/13/2014 At 12:09 a.m. Lucien, Mark, 50, 1000 block of 94th Street, Chicago, Illinois was arrested for alleged THEFT of (7) truck tires, following an incident at a business located at 7910 Joliet Road. Mr. Lucien was transported to the DuPage County Jail.

10/13/2014 At 12:09 a.m. Ridley, Antonio D., 41, 8000 block of Drexel Street, Chicago, Illinois was arrested for alleged THEFT of (7) truck tires, following an incident at a business located at 7910 Joliet Road. Mr. Ridley was transported to the DuPage County Jail.

10/13/2014 At 12:09 a.m. Grant, Charles, 57, 21000 block of Clyde Avenue, Sauk Village, Illinois was arrested for alleged THEFT of (7) truck tires, DISOBEYING A TRAFFIC CONTROL DEVICE, IMPROPER TURN and OPERATION OF AN UNINSURED MOTOR VEHICLE following an incident at a business located at 7910 Joliet Road. Mr. Grant was transported to the DuPage County Jail.

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Willowbrook Police Department
Press Release for the week of October 20th - 26th, 2014
October 27th, 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.

- 10/20/2014 At 10:23 a.m. Officers responded to the 7400 block of Kingery Highway (business parking lot) for the report of a BURGLARY FROM MOTOR VEHICLE. Offender(s) unknown, gained access to the unsecured/unattended motor vehicle and removed a passport and U.S. currency. The cost to replace the items was estimated at \$170.00 U.S.C.
- 10/21/2014 At 2:58 p.m. Joshi, Harsha B., 57, 7000 block of Woodward Avenue, Woodridge, Illinois was arrested for alleged RETAIL THEFT of clothing and household items having a total estimated value of approximately \$622.00 U.S.C., following an incident at a retail establishment located in the 7600 block of Kingery Highway. Ms. Joshi was transported to the Willowbrook Police Department and released after posting bond.
- 10/21/2014 At 2:58 p.m. Martinez, Elizabeth, 36, 3000 block of 62nd Place, Chicago, Illinois was arrested for alleged RETAIL THEFT of electronic equipment, clothing and household items having a total estimated value of approximately \$737.00 U.S.C., following an incident at a retail establishment located in the 7600 block of Kingery Highway. Ms. Martinez was transported to the Willowbrook Police Department and released after posting bond.
- 10/22/2014 At 10:23 p.m. Officers responded to the 7000 block of Madison Street (business parking lot) for the report of a THEFT OF MOTOR VEHICLE PARTS OR ACCESSORIES. Offender(s) unknown, by unknown means, removed the catalytic converter from the parked/unattended motor vehicle. The cost to repair the vehicle was estimated at \$400.00 U.S.C.
- 10/24/2014 At 2:12 p.m. Officers responded to the 500 block of Joliet Road (retail establishment) for the report of a THEFT. Offender(s) unknown, by unknown means, removed an unattended/unsecured I-Phone from the front counter of the business. The cost to replace the phone was estimated at \$600.00 U.S.C.

Willowbrook Police Department
Press Release for the week of October 27th – November 2nd, 2014
November 3rd, 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.

10/27/2014 At 4:22 p.m. Salters, Corenia R., 22, 1900 block of Loomes Avenue, Downers Grove, Illinois was arrested for alleged DRIVING WHILE LICENSE SUSPENDED and EXPIRED REGISTRATION following a traffic stop in the 7100 block of Kingery Highway. Ms. Salters was transported to the Willowbrook Police Department and released after posting bond.

11/01/2014 At 9:44 a.m. Officers responded to the 300 block of 61st Street for the report of a CRIMINAL DAMAGE TO PROPERTY. Offender(s) unknown, using an unknown blunt type object, damaged the rear window on the parked/unattended motor vehicle. The cost to repair the vehicle was estimated at \$500.00 U.S.C.

11/01/2014 At 7:10 p.m. Hsiao, Paul Chichung, 76, 1700 block of 35th Street, Oakbrook, Illinois was arrested for alleged RETAIL THEFT of household items from a retail establishment following an incident in the 6300 block of Kingery Highway. Mr. Hsiao 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: 11/10/2014

- 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:

08/18/2014 – 09/14/2014

09/15/2014 – 10/12/2014

REQUEST FOR FEEDBACK (if any)

NONE.

STAFF RECOMMENDATION (if any)

NONE.

**Willowbrook Police Department
Overtime Breakdown Schedule**

Overtime Categories:	6/23/2014 to 7/20/2014	7/21/2014 to 8/17/2014	8/18/2014 to 9/14/2014	9/15/2014 to 10/12/2014
SHIFT COVERAGE	64.50	193.00	72.00	180.00
WHEATON COURT (MISD & FEL CASES)	13.00			6.00
WHEATON COURT CALL-IN (1-HR PER CASE)	1.00	4.00	5.00	8.00
SUMMARY SUSPENSION HEARINGS (DUI CASES)		3.00		
TRAFFIC COURT (ALL TRAFFIC EXCEPT DUI)	24.00	30.00	33.00	27.50
LATE CALLS OR ARRESTS	25.25	15.50	6.25	16.50
INVESTIGATIVE CALL-OUT / FOLLOW-UP	6.50	17.50		10.00
SPECIAL DETAILS / POLICE HIRED SERVICES			8.00	
CRIME PREVENTION/PUBLIC RELATIONS			2.00	
COMMANDERS STAFF MEETINGS	4.00	4.00		2.00
RANGE / FIREARMS TRAINING	5.00	1.00	4.00	
MISC CALL-IN				
EVIDENCE TECHNICIAN CALL-OUT	5.00		1.00	
ACCREDITATION				
TRAVEL TIME TO AND FROM SCHOOL		1.50	10.00	1.50
JUVENILE OFFICER CALL-OUT				
ARSON / FIRE INVESTIGATIONS				
IMAGE GRANT SPECIAL DETAIL				
DEPARTMENT MEETINGS				
MISCELLANEOUS MEETINGS	1.00	0.50		3.00
EVALUATIONS & WELLNESS TESTING				
ASSISTS TO OTHER AGENCIES				
MISCELLANEOUS TRAINING	3.00	1.50		8.00
PEER JURY		4.00		
BREATHALIZER OPERATION				
K-9 UNIT				
EVIDENCE/DESTRUCTION	7.00			10.50
ACCIDENT RECONSTRUCTION				
CADET MEETING	21.00		2.00	
DEA OVERTIME	13.00	10.00	20.00	26.00
DEPT. DETAIL				
HOLIDAY PAY	64.00		88.00	
Total Accumulated Hours:	257.25	285.50	251.25	299.00

COMMITTEE MEETING

AGENDA ITEM SUMMARY SHEET

AGENDA ITEM DESCRIPTION
INFORMATION - MONTHLY EXPENDITURE REPORT

COMMITTEE REVIEW

- Finance/Administration
- Municipal Services
- Public Safety

Meeting Date: 11/10/2014

- 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 September & October 2014.

REQUEST FOR FEEDBACK (if any)

NONE.

STAFF RECOMMENDATION (if any)

NONE.

VILLAGE OF WILLOWBROOK
 EXPENDITURE REPORT FOR SEPTEMBER, 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	149,281.87	866,645.24	41.35	2,095,727.00	1,229,081.76	20.68	4,191,454.00
01-30-630-102	OVERTIME	9,046.50	72,896.85	26.51	275,000.00	202,103.15	13.25	550,000.00
01-30-630-103	OVERTIME-SPECIAL DETAIL & GRANTS	2,442.80	6,212.62	27.01	23,000.00	16,787.38	13.51	46,000.00
01-30-630-104	PART TIME CLERICAL	1,422.34	10,014.00	41.74	23,990.00	13,976.00	20.87	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	65,483.02	42.66	153,514.00	88,030.98	21.33	307,028.00
01-30-630-127	OVER-TIME - CLERICAL	256.64	875.00	7.95	11,000.00	10,125.00	3.98	22,000.00
01-30-630-141	EMPLOYEE BENEFIT - MEDICAL INSURANC	29,599.14	146,353.41	40.62	360,301.00	213,947.59	20.31	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	2,258.37	13,309.66	38.17	34,870.00	21,560.34	19.08	69,740.00
01-30-630-151	I M R F	2,366.31	12,838.90	40.66	31,578.00	18,739.10	20.33	63,156.00
01-30-630-155	POLICE PENSION	39,993.46	219,964.03	42.31	519,915.00	299,950.97	21.15	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	840.37	4,732.06	40.49	11,687.00	6,954.94	20.24	23,374.00
*TOTAL	PERSONNEL SERVICES	249,316.76	1,419,542.18	40.03	3,545,818.00	2,126,275.82	20.02	7,091,636.00
<u>CONTRACTUAL SERVICES</u>								
01-30-630-201	PHONE - TELEPHONES	1,159.67	6,526.13	24.17	27,000.00	20,473.87	12.09	54,000.00
01-30-630-202	ACCREDITATION	1,988.75	5,357.82	33.49	16,000.00	10,642.18	16.74	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	2,107.00	6,006.00	50.90	11,800.00	5,794.00	25.45	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	44,950.00	112,375.00	41.67	269,700.00	157,325.00	20.83	539,400.00
01-30-630-248	RED LIGHT - COM ED	172.49	838.48	34.94	2,400.00	1,561.52	17.47	4,800.00
01-30-630-249	RED LIGHT - MISC FEE	2,745.44	7,464.26	62.20	12,000.00	4,535.74	31.10	24,000.00
*TOTAL	CONTRACTUAL SERVICES	53,123.35	148,687.69	41.95	354,400.00	205,712.31	20.98	708,800.00
<u>SUPPLIES & MATERIAL #1</u>								
01-30-630-301	OFFICE SUPPLIES	60.70	1,048.60	15.89	6,600.00	5,551.40	7.94	13,200.00
01-30-630-302	PRINTING & PUBLISHING	0.00	894.60	16.41	5,450.00	4,555.40	8.21	10,900.00
01-30-630-303	GAS-OIL-WASH-MILEAGE	343.60	2,640.51	2.86	92,300.00	89,659.49	1.43	184,600.00
01-30-630-304	SCHOOLS-CONFERENCE TRAVEL	318.11	4,569.44	19.87	23,000.00	18,430.56	9.93	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	481.70	6,967.00	63.34	11,000.00	4,033.00	31.67	22,000.00
01-30-630-308	CADET PROGRAM	0.00	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	100.26	874.41	21.86	4,000.00	3,125.59	10.93	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	2,009.90	11,968.36	41.63	28,750.00	16,781.64	20.81	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	3,314.27	33,725.96	16.85	200,100.00	166,374.04	8.43	400,200.00
<u>EQUIPMENT - OFFICE</u>								
01-30-630-401	OPERATING EQUIPMENT	626.69	9,532.12	43.33	22,000.00	12,467.88	21.66	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	3,030.78	24,182.32	33.59	72,000.00	47,817.68	16.79	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 SEPTEMBER, 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	3,657.47	33,714.44	33.45	100,800.00	67,085.56	16.72	201,600.00
**TOTAL	ADMINISTRATION	309,411.85	1,635,670.27	38.93	4,201,118.00	2,565,447.73	19.47	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-OPERATNG EQP.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TOTAL	EQUIPMENT - OFFICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
**TOTAL	DATA PROCESSING	0.00	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	0.00	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	0.00	3,964.05	31.71	12,500.00	8,535.95	15.86	25,000.00
**TOTAL	RISK MANAGEMENT	0.00	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	325.00	325.00	40.63	800.00	475.00	20.31	1,600.00
*TOTAL	CONTRACTUAL SERVICES	325.00	325.00	40.63	800.00	475.00	20.31	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	541.18	12,769.50	0.00	0.00	-12,769.50	0.00	0.00
01-30-650-350	NARCINT EXPENDITURE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TOTAL	SUPPLIES & MATERIAL #1	541.18	13,310.27	887.35	1,500.00	-11,810.27	443.68	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	866.18	13,635.27	592.84	2,300.00	-11,335.27	296.42	4,600.00

VILLAGE OF WILLOWBROOK
 EXPENDITURE REPORT FOR SEPTEMBER, 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	376.35	1,524.40	31.43	4,850.00	3,325.60	15.72	9,700.00
*TOTAL	PERSONNEL SERVICES	376.35	1,524.40	31.43	4,850.00	3,325.60	15.72	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	376.35	1,524.40	31.43	4,850.00	3,325.60	15.72	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	20,722.36	103,611.80	39.86	259,971.00	156,359.20	19.93	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	20,722.36	103,611.80	39.86	259,971.00	156,359.20	19.93	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	20,722.36	103,611.80	39.86	259,971.00	156,359.20	19.93	519,942.00

VILLAGE OF WILLOWBROOK
 EXPENDITURE REPORT FOR SEPTEMBER, 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	331,376.74	1,854,650.92	40.01	4,635,510.00	2,780,859.08	20.00	9,271,020.00
****TOTAL	GENERAL CORPORATE FUND	331,376.74	1,854,650.92	40.01	4,635,510.00	2,780,859.08	20.00	9,271,020.00
<u>FUND SUMMARY</u>								
1	GENERAL CORPORATE	331,376.74	1,854,650.92	40.01	4,635,510.00	2,780,859.08	20.00	9,271,020.00
	TOTALS ALL FUNDS	331,376.74	1,854,650.92	40.01	4,635,510.00	2,780,859.08	20.00	9,271,020.00

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

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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	237,156.74	1,103,801.98	52.67	2,095,727.00	991,925.02	26.33	4,191,454.00
01-30-630-102	OVERTIME	17,187.75	90,084.60	32.76	275,000.00	184,915.40	16.38	550,000.00
01-30-630-103	OVERTIME-SPECIAL DETAIL & GRANTS	1,691.20	7,903.82	34.36	23,000.00	15,096.18	17.18	46,000.00
01-30-630-104	PART TIME CLERICAL	2,837.03	12,851.03	53.57	23,990.00	11,138.97	26.78	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	17,713.44	83,196.46	54.19	153,514.00	70,317.54	27.10	307,028.00
01-30-630-127	OVER-TIME - CLERICAL	556.63	1,431.63	13.01	11,000.00	9,568.37	6.51	22,000.00
01-30-630-141	EMPLOYEE BENEFIT - MEDICAL INSURANC	27,373.57	173,726.98	48.22	360,301.00	186,574.02	24.11	720,602.00
01-30-630-144	EMPLOYEE BENEFIT - UNEMPLOYMENT INS	275.09	492.48	9.41	5,236.00	4,743.52	4.70	10,472.00
01-30-630-147	EMPLOYEE BENEFIT - MEDICARE	3,651.96	16,961.62	48.64	34,870.00	17,908.38	24.32	69,740.00
01-30-630-151	I M R F	3,503.50	16,342.40	51.75	31,578.00	15,235.60	25.88	63,156.00
01-30-630-155	POLICE PENSION	59,990.19	279,954.22	53.85	519,915.00	239,960.78	26.92	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	1,335.42	6,067.48	51.92	11,687.00	5,619.52	25.96	23,374.00
*TOTAL	PERSONNEL SERVICES	373,272.52	1,792,814.70	50.56	3,545,818.00	1,753,003.30	25.28	7,091,636.00
<u>CONTRACTUAL SERVICES</u>								
01-30-630-201	PHONE - TELEPHONES	4,361.13	10,887.26	40.32	27,000.00	16,112.74	20.16	54,000.00
01-30-630-202	ACCREDITATION	0.00	5,357.82	33.49	16,000.00	10,642.18	16.74	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	6,006.00	50.90	11,800.00	5,794.00	25.45	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	1,087.50	2,947.50	42.11	7,000.00	4,052.50	21.05	14,000.00
01-30-630-247	RED LIGHT CAMERA FEES	22,475.00	134,850.00	50.00	269,700.00	134,850.00	25.00	539,400.00
01-30-630-248	RED LIGHT - COM ED	170.51	1,008.99	42.04	2,400.00	1,391.01	21.02	4,800.00
01-30-630-249	RED LIGHT - MISC FEE	1,265.94	8,730.20	72.75	12,000.00	3,269.80	36.38	24,000.00
*TOTAL	CONTRACTUAL SERVICES	29,360.08	178,047.77	50.24	354,400.00	176,352.23	25.12	708,800.00
<u>SUPPLIES & MATERIAL #1</u>								
01-30-630-301	OFFICE SUPPLIES	225.32	1,273.92	19.30	6,600.00	5,326.08	9.65	13,200.00
01-30-630-302	PRINTING & PUBLISHING	1,471.43	2,366.03	43.41	5,450.00	3,083.97	21.71	10,900.00
01-30-630-303	GAS-OIL-WASH-MILEAGE	36,197.08	38,837.59	42.08	92,300.00	53,462.41	21.04	184,600.00
01-30-630-304	SCHOOLS-CONFERENCE TRAVEL	735.68	5,305.12	23.07	23,000.00	17,694.88	11.53	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	213.89	7,180.89	65.28	11,000.00	3,819.11	32.64	22,000.00
01-30-630-308	CADET PROGRAM	0.00	3,211.06	0.00	0.00	-3,211.06	0.00	0.00
01-30-630-311	POSTAGE & METER RENT	686.98	979.20	32.64	3,000.00	2,020.80	16.32	6,000.00
01-30-630-315	COPY SERVICE	143.96	1,018.37	25.46	4,000.00	2,981.63	12.73	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	5,554.73	17,523.09	60.95	28,750.00	11,226.91	30.47	57,500.00
01-30-630-346	AMMUNITION	400.00	400.00	2.67	15,000.00	14,600.00	1.33	30,000.00
*TOTAL	SUPPLIES & MATERIAL #1	45,629.07	79,355.03	39.66	200,100.00	120,744.97	19.83	400,200.00
<u>EQUIPMENT - OFFICE</u>								
01-30-630-401	OPERATING EQUIPMENT	905.91	10,438.03	47.45	22,000.00	11,561.97	23.72	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	9,434.82	33,617.14	46.69	72,000.00	38,382.86	23.35	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 OCTOBER, 2014
GENERAL CORPORATE FUND

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ACCT. NO.	DESCRIPTION	EXPENDED THIS MONTH	EXPENDED THIS YEAR	PRCT. BUDGET	WORKING BUDGET	BUDGET REMAINING	PRCT. APPROP.	APPROP.
*TOTAL	EQUIPMENT - OFFICE	10,340.73	44,055.17	43.71	100,800.00	56,744.83	21.85	201,600.00
**TOTAL	ADMINISTRATION	458,602.40	2,094,272.67	49.85	4,201,118.00	2,106,845.33	24.93	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-OPERATNG EQP.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TOTAL	EQUIPMENT - OFFICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
**TOTAL	DATA PROCESSING	0.00	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	624.01	4,588.06	36.70	12,500.00	7,911.94	18.35	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	624.01	4,588.06	36.70	12,500.00	7,911.94	18.35	25,000.00
**TOTAL	RISK MANAGEMENT	624.01	4,588.06	36.70	12,500.00	7,911.94	18.35	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	325.00	40.63	800.00	475.00	20.31	1,600.00
*TOTAL	CONTRACTUAL SERVICES	0.00	325.00	40.63	800.00	475.00	20.31	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	105.00	645.77	64.58	1,000.00	354.23	32.29	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	12,769.50	0.00	0.00	-12,769.50	0.00	0.00
01-30-650-350	NARCINT EXPENDITURE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TOTAL	SUPPLIES & MATERIAL #1	105.00	13,415.27	894.35	1,500.00	-11,915.27	447.18	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	105.00	13,740.27	597.40	2,300.00	-11,440.27	298.70	4,600.00

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

PRCT. OF YR: 50
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ACCT. NO.	DESCRIPTION	EXPENDED THIS MONTH	EXPENDED THIS YEAR	PRCT. BUDGET	WORKING BUDGET	BUDGET REMAINING	PRCT. APPROP.	APPROP.
	<u>INVESTIGATIVE SERVICES</u>							
	<u>CONTRACTUAL SERVICES</u>							
01-30-655-236	RADIO PAGING SYSTEMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TOTAL	CONTRACTUAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	<u>SUPPLIES & 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	752.70	2,277.10	46.95	4,850.00	2,572.90	23.48	9,700.00
*TOTAL	PERSONNEL SERVICES	752.70	2,277.10	46.95	4,850.00	2,572.90	23.48	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	752.70	2,277.10	46.95	4,850.00	2,572.90	23.48	9,700.00
	<u>E S D A COORDINATOR</u>							
	<u>SUPPLIES & MATERIAL #1</u>							
01-30-665-263	SIREN MAINTENANCE	550.00	550.00	73.33	750.00	200.00	36.67	1,500.00
*TOTAL	SUPPLIES & MATERIAL #1	550.00	550.00	73.33	750.00	200.00	36.67	1,500.00
**TOTAL	E S D A COORDINATOR	550.00	550.00	73.33	750.00	200.00	36.67	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	2,252.78	3,306.80	73.48	4,500.00	1,193.20	36.74	9,000.00
*TOTAL	SUPPLIES & MATERIAL #1	2,252.78	3,306.80	60.12	5,500.00	2,193.20	30.06	11,000.00
**TOTAL	CRIME PREVENTION	2,252.78	3,306.80	60.12	5,500.00	2,193.20	30.06	11,000.00
	<u>TELECOMMUNICATIONS</u>							
	<u>CONTRACTUAL SERVICES</u>							
01-30-675-235	RADIO DISPATCHING	41,444.72	145,056.52	55.80	259,971.00	114,914.48	27.90	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	145,056.52	55.80	259,971.00	114,914.48	27.90	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	145,056.52	55.80	259,971.00	114,914.48	27.90	519,942.00

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

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ACCT. NO.	DESCRIPTION	EXPENDED THIS MONTH	EXPENDED THIS YEAR	PRCT. BUDGET	WORKING BUDGET	BUDGET REMAINING	PRCT. APPROP.	APPROP.
<u>CAPITAL IMPROVEMENTS</u>								
<u>CAPITAL EXPENDITURES</u>								
01-30-680-611	FURNITURE & OFFICE EQUIPMENT	0.00	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	8,642.67	98,176.67	94.40	104,000.00	5,823.33	47.20	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	8,642.67	102,478.56	80.33	127,571.00	25,092.44	40.17	255,142.00
**TOTAL	CAPITAL IMPROVEMENTS	8,642.67	102,478.56	80.33	127,571.00	25,092.44	40.17	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	512,974.28	2,367,625.20	51.08	4,635,510.00	2,267,884.80	25.54	9,271,020.00
****TOTAL	GENERAL CORPORATE FUND	512,974.28	2,367,625.20	51.08	4,635,510.00	2,267,884.80	25.54	9,271,020.00
<u>FUND SUMMARY</u>								
1	GENERAL CORPORATE	512,974.28	2,367,625.20	51.08	4,635,510.00	2,267,884.80	25.54	9,271,020.00
	TOTALS ALL FUNDS	512,974.28	2,367,625.20	51.08	4,635,510.00	2,267,884.80	25.54	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: 11/10/2014

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

BACKGROUND

The attached report is a monthly offense summary report for the month of September & October 2014.

REQUEST FOR FEEDBACK (if any)

NONE.

STAFF RECOMMENDATION (if any)

NONE.

Southwest Central Dispatch

REPORT DATE RANGE: 09/01/2014 through 09/30/2014

INCIDENT ACTIVITY BY MONTH FOR September 2014

WILLOWBROOK POLICE

IUCR	OFFENSE DESCRIPTION	M008 - POLICE INCIDENT ACTIVITY BY MONTH YEAR	
		THIS PERIOD	YTD
0260	CRIMINAL SEXUAL ASSAULT	1	1
0460	BATTERY	1	1
0486	DOMESTIC BATTERY	1	1
0610	BURGLARY	1	1
0710	THEFT FROM MOTOR VEHICLE	1	1
0720	THEFT OF MV PARTS/ACCESSORIES	3	3
0810	THEFT OVER \$500	3	3
0820	THEFT UNDER \$500	5	5
0860	RETAIL THEFT	1	1
1110	DECEPTIVE PRACTICE	1	1
1130	FRAUD	1	1
1150	CREDIT CARD FRAUD	1	1
1220	THEFT OF LOST PROPERTY	2	2
1310	CRIMINAL DAMAGE TO PROPERTY	1	1
1811	POSS OF CANNABIS < 30 GRAMS	1	1
1980	CHILD ENDANGERMENT/EXPOSING CHILD TO METH	1	1
2410	DUI ALCOHOL	1	1
2440	RECKLESS DRIVING	1	1
2445	HIT AND RUN ACCIDENT	1	1
2461	OPERATE UNINSURED VEH	2	2
2470	NO DRIVERS LICENSE	17	17
2480	SUSPENDED/REVOKED DL	3	3
2825	HARASSMENT BY TELEPHONE	3	3
6511	TRAFFIC CONTROL	1	1
6513	ASSIST MOTORIST	1	1
6514	THOROUGHFARE OBSTRUCTION	21	21
6518	TRAFFIC SIGNALS OUT	7	7
6519	ABANDONED AUTO	2	2
6521	TRAFFIC SURVEY	2	2
6562	10-50 PI	2	2
6563	10-50 PD	7	7
6566	10-50 POLICE VEHICLE	58	58
6582	ILLEGAL PARKING	1	1
6583	OVERNIGHT PARKING	9	9
6638	TRAFFIC ALTERCAITON	102	102
6701	ALL OTHER TRAFFIC	2	2
		1	1

Wednesday, October 08, 2014

Southwest Central Dispatch

INCIDENT ACTIVITY BY MONTH FOR September 2014

REPORT DATE RANGE: 09/01/2014 through 09/30/2014

WILLOWBROOK POLICE

IUCR	OFFENSE DESCRIPTION	THIS PERIOD	YTD
7701	DOMESTIC TROUBLE	12	12
7734	JUVENILE PROBLEMS ALCOHOL	2	2
7739	JUVENILE PROBLEMS OTHER	1	1
9001	ASSIST FIRE DEPARTMENT	19	19
9002	ASSIST COUNTY POLICE	2	2
9003	ASSIST STATE POLICE	3	3
9004	ASSIST OTHER POLICE DEPT	10	10
9008	ASSIST BUSINESS AGENCY	1	1
9011	ASSIST PUBLIC WORKS	9	9
9020	OPEN DOOR	3	3
9022	BLDG CHECK OFFICER INITIATED	1	1
9023	BUSINESS CHECK	3	3
9024	HOUSE CHECK	3	3
9031	LOCK OUT	19	19
9034	EXTRA PATROL - RES	30	30
9046	BURGLAR ALARM	31	31
9047	HOLD UP ALARM	1	1
9056	SOLICITOR COMPLAINTS	2	2
9058	LOUD NOISE COMPLAINT	9	9
9059	OTHER PUBLIC COMP (DEFINE)	4	4
9061	LOST ARTICLE	1	1
9062	FOUND ARTICLE	1	1
9063	LOST DRIVERS LICENSE/PLATES	1	1
9069	CANCEL HOUSEWATCH	2	2
9072	FINGERPRINTING	1	1
9083	ASSIST AMBULANCE	72	72
9091	REPOSESSIONS	3	3
9093	INFORMATION FOR THE POLICE	2	2
9096	CRIME PREVENTION	4	4
9101	SUSPICIOUS AUTO	12	12
9103	SUSPICIOUS PERSON	5	5
9105	NEIGHBORHOOD TROUBLE	4	4
9110	DISTURBANCE	12	12
9112	SUSPICIOUS CIRCUMSTANCES	16	16
9118	NUISANCE PHONE CALLS	3	3
9119	911 HANG UP TX #	9	9

Wednesday, October 08, 2014

Southwest Central Dispatch

INCIDENT ACTIVITY BY MONTH FOR September 2014

REPORT DATE RANGE: 09/01/2014 through 09/30/2014

WILLOWBROOK POLICE

IUCR	OFFENSE DESCRIPTION	THIS PERIOD	YTD
9123	DAMAGE TO VEH NON-CRIMINAL	1	1
9125	911 MIS DIAL TX #	4	4
9209	STRAY DOG	1	1
9212	SICK/INJURED ANIMAL	1	1
9215	STRAY ANIMAL HOLDING	1	1
9219	ANIMAL COMPLAINTS	3	3
9454	VACATION	1	1
9455	SICK CALL	4	4
9458	HOLIDAY	2	2
9469	COMP TIME TAKEN	3	3
9507	STATION INFORMATION	15	15
9769	COURT OTHER	5	5
9917	CANINE DUTIES	1	1
9922	CITIZEN ASSIST	27	27
9923	COMMUNITY CONTACT	4	4
9924	CARBON MONOXIDE ALARM	1	1
9929	SEX OFFENDER REGISTRATION	2	2
9932	HANDICAPPED PARKING VIOLATION	4	4
9934	SUMMONS SERVICE	7	7
9998	DUPLICATE POLICE CALL GENERATED	2	2
9999	LOCAL ORDINANCE VIOLATION	1	1
	DEPARTMENT TOTALS	671	671

Southwest Central Dispatch

INCIDENT ACTIVITY BY MONTH FOR October 2014

REPORT DATE RANGE: 10/01/2014 through 10/31/2014

WILLOWBROOK POLICE

IUCR	OFFENSE DESCRIPTION	THIS PERIOD	YTD
0260	CRIMINAL SEXUAL ASSAULT	1	1
0460	BATTERY	1	1
0486	DOMESTIC BATTERY	1	1
0610	BURGLARY	1	1
0720	THEFT OF MV PARTS/ACCESSORIES	3	3
0760	BURGLARY FROM MOTOR VEHICLE	5	5
0820	THEFT UNDER \$500	6	6
0860	RETAIL THEFT	2	2
0910	MOTOR VEH THEFT	1	1
1110	DECEPTIVE PRACTICE	3	3
1120	FORGERY	1	1
1130	FRAUD	1	1
1137	IDENTITY THEFT	4	4
1150	CREDIT CARD FRAUD	1	1
1310	CRIMINAL DAMAGE TO PROPERTY	2	2
1570	PUBLIC INDECENCY	1	1
1585	ALL OTHER SEX OFFENSES	1	1
2410	DUI ALCOHOL	2	2
2440	RECKLESS DRIVING	1	1
2445	HIT AND RUN ACCIDENT	4	4
2461	OPERATE UNINSURED VEH	11	11
2480	SUSPENDED/REVOKED DL	2	2
2805	VAGRANCY (LOCAL LAWS)	2	2
2825	HARASSMENT BY TELEPHONE	2	2
4255	UNLAWFUL VISITATION INTERFERENCE	1	1
4343	911 CALL DOCUMENTATION	2	2
5081	IN-STATE WARRANT	1	1
6511	TRAFFIC CONTROL	1	1
6513	ASSIST MOTORIST	17	17
6514	THOROUGHFARE OBSTRUCTION	5	5
6518	TRAFFIC SIGNALS OUT	4	4
6519	ABANDONED AUTO	5	5
6521	TRAFFIC SURVEY	5	5
6562	10-50 PI	11	11
6563	10-50 PD	59	59
6582	ILLEGAL PARKING	11	11

Wednesday, November 05, 2014

Southwest Central Dispatch

REPORT DATE RANGE: 10/01/2014 through 10/31/2014

INCIDENT ACTIVITY BY MONTH FOR October 2014

WILLOWBROOK POLICE

IUCR	OFFENSE DESCRIPTION	M008 - POLICE INCIDENT ACTIVITY BY MONTH YEAR											
		THIS PERIOD YTD											
6583	OVERNIGHT PARKING	81											81
6638	TRAFFIC ALTERCATION	3											3
6650	SPEEDING AUTO	1											1
7701	DOMESTIC TROUBLE	10											10
7739	JUVENILE PROBLEMS OTHER	1											1
9001	ASSIST FIRE DEPARTMENT	17											17
9002	ASSIST COUNTY POLICE	5											5
9003	ASSIST STATE POLICE	1											1
9004	ASSIST OTHER POLICE DEPT	8											8
9009	ASSIST SCHOOLS	1											1
9011	ASSIST PUBLIC WORKS	7											7
9020	OPEN DOOR	4											4
9023	BUSINESS CHECK	6											6
9031	LOCK OUT	29											29
9033	EXTRA PATROL - BUS	2											2
9034	EXTRA PATROL - RES	22											22
9046	BURGLAR ALARM	45											45
9047	HOLD UP ALARM	4											4
9056	SOLICITOR COMPLAINTS	3											3
9058	LOUD NOISE COMPLAINT	4											4
9059	OTHER PUBLIC COMP (DEFINE)	4											4
9062	FOUND ARTICLE	2											2
9063	LOST DRIVERS LICENSE/PLATES	1											1
9065	MISSING PERSON-ADULT/F	1											1
9072	FINGERPRINTING	4											4
9083	ASSIST AMBULANCE	63											63
9091	REPOSSESSIONS	2											2
9093	INFORMATION FOR THE POLICE	3											3
9096	CRIME PREVENTION	6											6
9101	SUSPICIOUS AUTO	9											9
9103	SUSPICIOUS PERSON	18											18
9105	NEIGHBORHOOD TROUBLE	2											2
9106	OTHER TROUBLE (DEFINE)	1											1
9110	DISTURBANCE	8											8
9112	SUSPICIOUS CIRCUMSTANCES	17											17
9118	NUISANCE PHONE CALLS	1											1

Southwest Central Dispatch
INCIDENT ACTIVITY BY MONTH FOR October 2014

REPORT DATE RANGE: 10/01/2014 through 10/31/2014

WILLOWBROOK POLICE

IUCR	OFFENSE DESCRIPTION	M008 - POLICE INCIDENT ACTIVITY BY MONTH YEAR	
		THIS PERIOD	YTD
9119	911 HANG UP TX #	12	12
9122	DAMAGE TO PROP NON-CRIMINAL	1	1
9123	DAMAGE TO VEH NON-CRIMINAL	1	1
9125	911 MIS DIAL TX #	5	5
9212	SICK/INJURED ANIMAL	1	1
9215	STRAY ANIMAL HOLDING	1	1
9219	ANIMAL COMPLAINTS	1	1
9443	IN-SERVICE TRAINING	1	1
9454	VACATION	4	4
9455	SICK CALL	11	11
9458	HOLIDAY	3	3
9469	COMP TIME TAKEN	2	2
9485	BOOKING CUSTODY DUTIES	1	1
9507	STATION INFORMATION	14	14
9769	COURT OTHER	3	3
9915	ASST RENDERED CIVIL CATEGORY	1	1
9916	NOTIFICATION	1	1
9917	CANINE DUTIES	6	6
9919	RECOVERED STOLEN PROPERTY	1	1
9922	CITIZEN ASSIST	40	40
9923	COMMUNITY CONTACT	4	4
9925	DAMAGE TO RESIDENTIAL MAILBOX	5	5
9927	GAS DRIVE OFF	1	1
9929	SEX OFFENDER REGISTRATION	1	1
9933	SERVICE OF ORDER OF PROTECTION	1	1
9934	SUMMONS SERVICE	3	3
9940	PARK PREMISE CHECK	82	82
9998	DUPLICATE POLICE CALL GENERATED	1	1
9999	LOCAL ORDINANCE VIOLATION	3	3
	DEPARTMENT TOTALS	788	788

COMMITTEE MEETING

AGENDA ITEM SUMMARY SHEET

AGENDA ITEM DESCRIPTION

INFORMATION -LETTERS & CERTIFICATES OF APPRECIATION

COMMITTEE REVIEW

- Finance/Administration
- Municipal Services
- Public Safety

Meeting Date: 11/10/2014

- 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 John Handzik
- Officer John Skiba
- Officer Darren Biggs
- Officer Nick Volek
- Secretary Bernadette Goers
- Officer David Gaddis
- Officer Jose Chavez-Jimenez
- Secretary Lori Rinella
- Secretary Laurie Schmitz

REQUEST FOR FEEDBACK (if any)

None.

STAFF RECOMMENDATION (if any)

None.

To Sir with Love:

I am writing because I have been protected from a very dangerous situation; My car was stuck in the south bound middle lane at the bridge of Rt83 and I-55, All cars passed around is minimum speed 50 MPH, I can see from the mirrors, cars are very speedy and people inside cars were talking on the phone, it can be hitted any situations. I were extremely scared. I called 911, and Mr. Hanzick("Skippy")driving his police car came in 10 minutes to park in the back of my car to protect me from hitting, he called for a tow truck, the truck come in a few minute, take care my car, and Mr. Hanzick take my to tow truck place with his police car.

I appreciate all work he has been done.

Sincerely,

Molly
Molly

Michael and Diane

September 11, 2014

Mayor Frank A. Trilla
7760 Quincy Street
Willowbrook, Illinois 60527

Dear Mayor Trilla,

We would like to commend Willowbrook Police Officer John Skiba for his outstanding service to us when he assisted in the recovery of a stolen purse last Sunday September 7, 2014. Diane's purse was stolen at the Target store on Kingery Highway. She went to the Willowbrook Police Department to report the theft and Officer Skiba responded immediately. He went beyond just taking a report and sought to recover the purse by determining what video evidence existed of the theft and took immediate action toward its recovery.

The purse was recovered within an hour of the occurrence. His swift action prevented fraudulent use of a number of credit and debit cards along with the recovery of over \$1,300 cash. Most importantly, the purse contained retired law enforcement credentials and badge, which as you know, could have been used nefariously to cause harm to others.

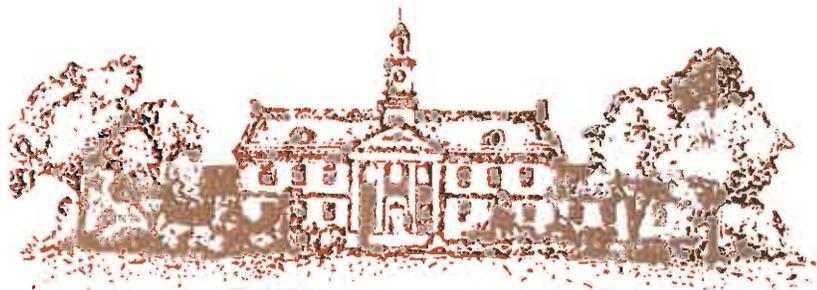
As retired federal agents who came in contact with thousands of law enforcement officers in our careers, we readily recognize superior performance and dedication to duty. These attributes were clearly demonstrated by Officer Skiba and we are sure that he is a great asset to your department and community. We thank Officer Skiba and your department for their service.

Sincerely,

A handwritten signature in cursive script that reads "Michael & Diane".

Michael and Diane

CC: Mark Shelton, Chief of Police



**VILLAGE
OF HINSDALE** FOUNDED IN 1873

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

VILLAGE PRESIDENT
Tom Cauley

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

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

September 18, 2014

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

Dear Chief Shelton:

The Hinsdale Police Department would like to offer our appreciation and thanks to Officer Darren Biggs for the invaluable assistance in locating a missing juvenile.

On Wednesday, September 17, 2014, the mother of a missing juvenile came to the station to report that her 7 year old son had not returned from a friend's house. After putting information out, several towns responded with vehicles to help in the search. The boy ended up returning home on his own several hours later.

This incident is another example in which your officers have provided invaluable assistance to our department. The cooperative relationship in meeting common objectives is critical, and the officers who worked together in that spirit are worthy of recognition.

Sincerely,

Bradley J. Bloom
Chief of Police
Hinsdale Police Department



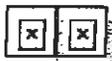
Mark Shelton

From:
Sent: Monday, October 06, 2014 2:17 PM
To: Mark Shelton
Subject: I would like to commend Bunny Goers.

Dear Mark Shelton(Chief of Police of willowbrook),

I am Hyunjun
I email you to commend Bunny Goers OFC. Nick Volek.
I visited to Chicago for touring with my family(wife and two children) on 8/8/14 last summer.
In advance I booked Comfort Inn to sleep by Otel.com.
But I had wrong address about that Inn. And the name of the lodge **was** wrong.
I hovered around that area several times. Then it was 9-10pm
Also I called several times Otel.com to know what's the problem.
But I had many difficult to call them and they didn't receive my call.
I am Korean and a visiting scholar at Duke University and I live in Chapel Hill, NC from February this year.
I was a very frustrating situation.
Then I thought I can have assistance from police.
I searched police station and I entered the Willowbrook police department.
It was Friday night. I met two polices.
One of them was a Bunny Goers. She was very kind, friendly and responsible.
She called Otel.com directly and became to know exact name of lodge and address.
Otel.com informed me wrong name of lodge.
I could go my lodge safely by her assistance.
Maybe when I arrived at Inn, it was 11:30pm.
Once again I would like to say THANK YOU to BUNNY GOERS.
And I hope she win a prize about kindness.
She was a best friendly police.

Sincerely
Hyunjun





DUPAGE COUNTY
CHILDREN'S CENTER

422 N. County Farm Road • Wheaton, IL 60187 • (630) 407-2750 • Fax (630) 407-2751

September 15, 2014

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

Dear Chief Shelton,

Thank you for your fiscal year 2015 contribution to the DuPage County Children's Center. The contribution will be utilized for the investigation (including victim sensitive forensic interviews) and case management of child sexual and severe physical abuse in DuPage County.

Your continued support to the children of DuPage County is greatly appreciated.

Sincerely,

Patrick Dempsey

Director

CC: Village Manager, Willowbrook, 7760 Quincy St., Willowbrook, IL 60527



FOUNDED IN 1946

TRUSTEES

Hamilton "Bo" Gibbons

Jill K. Strenzel

Michael L. Orrico



CHIEF ADMINISTRATOR

Jack L. Mancione

DEPUTY CHIEF

TRI-STATE
FIRE PROTECTION DISTRICT

419 PLAINFIELD ROAD • DARIEN, ILLINOIS 60561 • (630) 323-6445

October 28, 2014

Officer Dave Gaddis
Willowbrook Police Department
7760 Quincy Street
Willowbrook, IL 60521

Dear Officer Gaddis;

I'd like to take this opportunity once again to thank the Willowbrook P.D. K-9 for attending the October 18th Tri-State Fire Protection District Open House event. Your presence and participation were much treasured by the district and was an enormous attraction in our event. The fire fighters and the community loved it tremendously.

Again, I cannot stress enough the positive response and appreciation in receiving the contribution by the Willowbrook Police and your K-9 dog enabling our 2014 event to once more becomes a huge success.

Please don't hesitate to call me with any questions or concerns at 630.654-6284 Ext. 586.

Sincerely,

A handwritten signature in black ink, appearing to read "DeDe Terpstra". The signature is fluid and cursive, with a long horizontal stroke extending to the right.

DeDe Terpstra
Fire Prevention Bureau

VILLAGE *of* WESTERN SPRINGS



740 HILLGROVE AVENUE | WESTERN SPRINGS, IL 60558-1478 | www.wsprings.com

10/9/2014

PRESIDENT

William Rodeghier

TRUSTEES

Suzanne Glowziak

James Horvath

Sheila Hansen

Edward Tymnick

Patrick Word

Alice Gallagher

CLERK

Jeanine Jasica

MANAGER

Patrick Higgins

DIRECTORS

Tracy Alden

Grace Turi

Pat Schramm

Ingrid Velkme

Martin Scott

Pamela Church

Matthew Supert

Patrick Kenny

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

Dear Chief Shelton:

On behalf of the Village of Western Springs Department of Law Enforcement Services, I would like to thank Officer David Gaddis, #522 and his K-9 Icha for their assistance on October 7, 2014. Officer Gaddis and Icha responded to our department's request for assistance to search a vehicle for cannabis.

The Willowbrook Police Department is made up of many dedicated individuals who are willing to assist neighboring communities when needed. Please feel free to contact us in the future if we can offer any assistance.

Sincerely,

Pamela K. Church
Chief of Police/Director of Law Enforcement Services
Village of Western Springs

PKC/tla

Officer David Gaddis, #522



Willowbrook Police Department

7760 Quincy Street
Willowbrook, IL 60527-5594



Chief of Police

Mark T. Shelton

LETTER OF RECOGNITION

October 14, 2014

**Officer Dave Gaddis
Officer Jose Chavez-Jimenez**

On October 13th, 2014 at approximately 0009 hours, Officer Gaddis conducted a traffic stop on a vehicle for a traffic violation. While making contact with the driver of the vehicle, Officer Gaddis observed several semi-truck tires (7) in the cargo area of the vehicle.

Due to recent burglaries at the House of Trucks, Officer Gaddis requested that Officer Chavez-Jimenez investigate if a burglary did take place at the business. Officer Chavez-Jimenez advised that a burglary did in fact take place and that he found evidence to support a burglary.

The three suspects were taken into custody as well as evidence that supported their involvement. Each subject was charged with a Theft Over \$500 Class 3 Felony.

Officer Gaddis and Officer Chavez-Jimenez should be commended on a job well done and attention to duty in apprehending the suspects.

MARK SHELTON
CHIEF OF POLICE

FOUNDED IN 1946

TRUSTEES

Hamilton "Bo" Gibbons
Jill K. Strenzel
Michael L. Orrico



CHIEF ADMINISTRATOR

Jack L. Mancione

DEPUTY CHIEF

TRI-STATE

FIRE PROTECTION DISTRICT

419 PLAINFIELD ROAD • DARIEN, ILLINOIS 60561 • (630) 323-6445

October 28, 2014

Willowbrook Police Department
Attn: Lauren
7760 Quincy Street
Willowbrook, IL 60521

Dear Lauren;

I'd like to take this opportunity once again to thank the Willowbrook P.D. for attending the October 18th Tri-State Fire Protection District Open House event. Your presence and participation were much treasured by the district and was an enormous attraction in our event. The fire fighters and the community loved it tremendously.

Again, I cannot stress enough the positive response and appreciation in receiving the contribution by the Willowbrook Police enabling our 2014 event to once more becomes a huge success.

Please don't hesitate to call me with any questions or concerns at 630.654-6284 Ext. 586.

Sincerely,

A handwritten signature in black ink, appearing to read "D.D.", with a long horizontal line extending to the right.

DeDe Terpstra
Fire Prevention Bureau

- Lori

- Laurie

COMMITTEE MEETING

AGENDA ITEM SUMMARY SHEET

AGENDA ITEM DESCRIPTION

INFORMATION –DISCUSSION ITEMS

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- Report/documents requested by Committee

BACKGROUND

- Canine
- ‘No Parking’ Signs
- New Squads
- Update – New Officers

REQUEST FOR FEEDBACK (if any)

None.

STAFF RECOMMENDATION (if any)

None.