



**PUBLIC SAFETY
COMMITTEE**

JANUARY PACKET 2015

AGENDA

MEETING OF THE PUBLIC SAFETY COMMITTEE OF THE VILLAGE OF WILLOWBROOK TO BE HELD ON JANUARY 12TH, 2015 AT 6:00 P.M. AT THE VILLAGE HALL, 7760 QUINCY STREET, IN THE VILLAGE OF WILLOWBROOK, DU PAGE COUNTY, ILLINOIS.

CALL TO ORDER

ROLL CALL

1. REVIEW NOVEMBER 10TH, 2014 PUBLIC SAFETY COMMITTEE MEETING MINUTES.
2. REVIEW WEEKLY PRESS RELEASES – INFORMATION.
3. REVIEW OVERTIME REPORT FOR 10/13/2014-11/09/2014, 11/10/2014-12/07/2014, 12/08/2014-01/04/2015 - INFORMATION.
4. REVIEW MONTHLY EXPENDITURE REPORT FOR NOVEMBER & DECEMBER 2014 – INFORMATION.
5. REVIEW MONTHLY OFFENSE SUMMARY REPORT FOR NOVEMBER & DECEMBER 2014 - INFORMATION.
6. REVIEW LETTER(S) OF RECOGNITION AND APPRECIATION – INFORMATION
 - Chief Mark Shelton
 - Officer Scott Eisenbeis
 - Officer Mark Long
 - Officer Dylan Trainor
 - Officer Jose Lopez
 - Officer Dave Gaddis
 - Secretary Laurie Schmitz
 - Secretary Lori Rinella
 - Secretary Debbie Hahn
7. DISCUSSION ITEMS
 - Tornado Warning Siren (Tri-State F.D.) 63rd Street & Plainfield Road
 - Update – Probationary Patrol Officer
 - Recent Incidents
8. VISITOR'S BUSINESS*
9. ADJOURNMENT

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

NEXT MEETING SCHEDULED FEBRUARY 9TH, 2015 AT 6:00 P.M.

COMMITTEE MEETING

AGENDA ITEM SUMMARY SHEET

AGENDA ITEM DESCRIPTION

MOTION TO APPROVE THE PUBLIC SAFETY COMMITTEE MEETING MINUTES ON NOVEMBER 10TH, 2014.

COMMITTEE REVIEW

- Finance/Administration
- Municipal Services
- Public Safety

Meeting Date: 01/12/2015

- | | |
|--|---|
| <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 November 10th, 2014.

STAFF RECOMMENDATION (if any)

APPROVE MOTION.

AGENDA

Minutes of the Public Safety Committee of the Village of Willowbrook that was held on November 10th, 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 6:02 p.m.

ROLL CALL

Those present at roll call were Chief Mark Shelton, Deputy Chief Mark Altobella, Trustee Terrence Kelly and Trustee Gayle Neal.

1. Reviewed the September 8th, 2014 Public Safety Committee Meeting Minutes.
The Committee approved the September 8th, 2014 Public Safety Committee Meeting Minutes.
2. Reviewed the Weekly Press Releases – Information.
3. Reviewed the Overtime Report for 08/18/2014 – 09/14/2014 & 09/15/2014-10/12/2014-Information.
4. Reviewed the Monthly Expenditure Report for September & October 2014 – Information.
5. Reviewed the Monthly Offense Summary Report for September & October 2014 - Information.
6. Reviewed the 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
The Chief advised the Committee that the current canine unit was launched in June 2006. The current canine “Icha” will be nine (9) years old. The department would like to determine the Committee’s interest in continuing the program and purchasing a new canine (German Shepherd) with the new

2015/16 budget. The Chief advised the current canine was initially introduced with the premise that there would be asset forfeiture benefits. The Chief advised this is completely dependent on the proactive approach of the officer and that asset forfeiture is a complete bonus to the canine unit. The canine should be viewed as a patrol asset and officer assisted unit. The canine is a very good public relations tool, narcotics asset and great officer safety tool. The Chief expressed to the Committee that the costs involved for a new canine would be about \$12,500 for the canine and the training. In addition, there are contractual issues, continued training and overtime, especially when assistance is requested by other agencies. The department has a new canine vehicle. The initial costs would be paid with federal forfeiture funds. Currently, \$3,000 is budgeted annually for canine expenses. The canine is a good tool for deescalating potential altercations. The Chief advised the Committee that the canine is great tool but it is not intended for the purpose of seizing asset forfeiture, but its primary duty is for patrol assistance and crime deterrent. The canine would be specialty trained in narcotics detection.

- “No Parking” Signs

The Committee was advised that “No Parking” signs should be considered along the west side of Midway Drive along the driveway areas of 7580 Quincy Street. In the future, this building will be used as a swimming training facility. The no parking signs will be to prohibit and enforce that patrons do not park in front of the building. The Chief showed the Committee photos of the location and the surrounding area. There is a sufficient amount of parking spaces in the parking lot, so placing signs for no parking should not put a burden on attendees of the swim training facility.

- New Squads

The Chief advised the Committee that one new squad has been fully equipped and is being used in the fleet. The second vehicle is currently being outfitted at Public Safety Direct.

- Update – New Officers

The Chief advised the Committee that both new officers are currently completing the Suburban Law Enforcement Academy. Reports from the academy were favorable and both recruits are doing well.

8. VISITOR’S BUSINESS*

None

9. ADJOURNMENT

The meeting was adjourned at 6:29p.m.

* 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

INFORMATION ONLY – PRESS RELEASES

COMMITTEE REVIEW

- Finance/Administration
- Municipal Services
- Public Safety

Meeting Date: 01/12/2015

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

BACKGROUND

The attached are press releases approved for the weeks of:

November 3rd – 9th, 2014
November 10th – 16th, 2014
November 17th – 30th, 2014
December 1st – 7th, 2014
December 8th – 14th, 2014
December 15th – 21st, 2014
December 22nd – 28th, 2014
December 29th, 2014 – January 4th, 2015

STAFF RECOMMENDATION (if any)

None.



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

PRESS RELEASE

The Willowbrook Police Department received its 8th award and distinguished honor for accomplishing and demonstrating a commitment to professional excellence in policy and practice. The Willowbrook Police Department was awarded CALEA Accreditation, which is accomplished through a highly regarded and broadly recognized body of professional standards. This award represents the culmination of self-evaluation, concluded by a review from independent assessors and CALEA's Commissioners.

CALEA Accreditation also represents acceptance of an ongoing obligation to continue the quest for professional excellence by working toward compliance with all applicable standards and any future standards promulgated by CALEA that may be applicable to your agency.

The CALEA Accreditation award is for three years and the agency is required to maintain continuous compliance during the award period. The Willowbrook Police Department received a Meritorious Advanced Accreditation Certificate.

Willowbrook Police Department
Press Release for the week of November 3rd - 9th, 2014
November 10th, 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.

11/03/2014 At 7:36 a.m. Barnett, Ebony R., 34, 9S060 block of Lake Drive, Willowbrook Illinois was arrested for alleged DRIVING WHILE LICENSE SUSPENDED and SPEEDING following a traffic stop in the 200 block of 79th Street. Ms. Barnett was transported to the Willowbrook Police Department and released after posting bond.

11/08/2014 At 8:14 a.m. Nunez, Luis E., 23, 2300 block of Keeler Avenue, Chicago, Illinois was arrested for alleged DRIVING WHILE LICENSE SUSPENDED and SPEEDING following a traffic stop in the 6000 block of Kingery Highway. Mr. Nunez was transported to the Willowbrook Police Department and released after posting bond.

Willowbrook Police Department
Press Release for the week of November 10th – 16th, 2014
November 17th, 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.

11/12/2014 At 6:25 a.m. Young, Cornelius D., 28, 200 block of Church Street, Bensenville, Illinois was arrested for alleged **DRIVING WHILE LICENSE SUSPENDED, SPEEDING, and OPERATION OF UNINSURED MOTOR VEHICLE** following a traffic stop in the 6400 block of Kingery Highway. Mr. Young was transported to the Willowbrook Police Department and released after posting bond.

Willowbrook Police Department
Press Release for November 17th – November 30th, 2014
Contact: Debbie Hahn or Chief Mark Shelton
at (630) 325-2808



FOR IMMEDIATE RELEASE

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

- 11/20/2014 Russian, Carlos E, 28, 2418 N. Clybourn, Chicago, IL was arrested at 5:47 a.m. for alleged DRIVING UNDER THE INFLUENCE OF ALCOHOL, NO VALID DRIVER'S LICENSE AND IMPROPER LANE USAGE while in the 7600 block of Kingery after he was observed driving southbound in the northbound lanes of travel. Russian was placed under arrest and transported to the Willowbrook Police Department. He was released after posting bond.
- 11/23/2014 Morgan, Alex J, 27, 3147 Hillbrook Lane, Aurora, IL was arrested at 11:50 p.m. for alleged DRIVING UNDER THE INFLUENCE OF ALCOHOL, HIT & RUN, FAILURE TO GIVE INFORMATION, DISOBEYING A TRAFFIC CONTROL DEVICE, FAILUIRE TO REDUCE SPEED AND DRIVING IN WRONG LANE while in the 6400 block of Kingery. Morgan was observed driving southbound in the northbound lanes of travel. He was placed under arrest and transported to the Willowbrook Police Department. He was released after posting bond.
- 11/27/2014 At approximately 4:11 a.m., unknown suspect(s) threw a large rock through the front door of Tom & Jerry's Shell Station, 7505 Kingery and removed numerous cartons of cigarettes. Value of loss and damage was estimated at \$250.00.

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

- 12/03/2014 At 1:19 a.m. Thomas, LeQuantis M., 19, 100 block of 2nd Street, Downers Grove, Illinois was arrested for alleged DRIVING WHILE LICENSE SUSPENDED and IMPROPER LIGHTING-ONLY ONE HEADLAMP following a traffic stop at the intersection of 75th Street and Kingery Highway. Mr. Thomas was transported to the Willowbrook Police Department and released after posting bond.
- 12/05/2014 At 2:46 p.m. Varela, Raul, 28, 1400 block of 51st Court, Cicero, Illinois was arrested for alleged DRIVING WHILE LICENSE SUSPENDED, IMPROPER LANE USAGE, OPERATION OF AN UNINSURED MOTOR VEHICLE and (2) OUTSTANDING WARRANTS following a traffic stop at the intersection of Plainfield Road and Madison Street. Mr. Varela was transported to the DuPage County Jail.
- 12/06/2014 At 1:30 a.m. Seter, Arthur J., 20, 6300 block of Pontiac Drive, Indian Head Park, Illinois was arrested for alleged UNLAWFUL POSSESSION OF CANNABIS and UNLAWFUL POSSESSION OF DRUG PARAPHERNALIA following an incident in the 7400 block of Tennessee Drive. Mr. Seter was transported to the Willowbrook Police Department and released after posting bond.
- 12/07/2014 At 10:01 a.m. Officers responded to the 6600 block of Sheffield Lane for the report of a CRIMINAL DAMAGE TO PROPERTY. Offender(s) unknown, using an unknown sharp type object damaged the tires on the parked/unattended motor vehicle. The cost to repair/replace the tires was undetermined at the time of the report.



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

12/10/2014 At 8:55 a.m. Officers responded to the 6100 block of Knoll Way Drive for the report of a **CRIMINAL DAMAGE TO PROPERTY**. Offender(s) unknown, by unknown means, damaged the door locks on the parked/unattended motor vehicle. The cost to repair the damage was undetermined at the time of the report.

12/11/2014 At 8:54 p.m. Officers responded to the 600 block of Joliet Road for the report of a **THEFT**. Offender(s) unknown, by unknown means, removed the unattended/unsecured Apple I Phone cellular device from the business establishment. The cost to replace the item was estimated at \$600.00 U.S.C.



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

- 12/15/2014 At 8:56 a.m. Officers responded to the 60 block of Stirling Lane for the report of a BURGLARY FROM MOTOR VEHICLE. Offender(s) unknown, entered the unattended/unsecured motor vehicle and removed a Garmin GPS device. The cost to replace the item was estimated at \$100.00 U.S.C.
- 12/15/2014 At 2:03 p.m. Officers responded to the 7400 block of Quincy Street for the report of a THEFT OF MOTOR VEHICLE PARTS/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 \$1,000.00 U.S.C.
- 12/16/2014 At 8:42 a.m. Officers responded to the 7300 block of Madison Street for the report of a THEFT OF MOTOR VEHICLE PARTS/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 \$500.00 U.S.C.
- 12/19/2014 At 3:59 p.m. Officers responded to the 100 block of MacArthur Drive for the report of a BURGLARY FROM MOTOR VEHICLE. Offender(s) unknown, by unknown means, gained access to the unattended motor vehicle and removed a Bluetooth power adapter. The cost to replace the item was estimated at \$100.00 U.S.C.
- 12/21/2014 At 7:51 p.m. Officers responded to the 60 block of Stirling Lane for the report of a CRIMINAL DAMAGE TO PROPERTY. Offender(s) unknown, by unknown means, damaged the side view mirrors on the parked/unattended motor vehicle. The cost to repair/replace the items was undetermined at the time of report.

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

- 12/23/2014 At 11:01 p.m. Officers responded to the 6100 block of Knollwood Road for the report of a BURGLARY FROM MOTOR VEHICLE. Offender(s) unknown, by unknown means, forced entry to the parked/unattended motor vehicle and removed numerous tools. The cost to replace the items was estimated at \$900.00 U.S.C.
- 12/27/2014 At 11:56 p.m. Garibay, Daniel Q., 19, 4600 block of Main Street, Downers Grove, Illinois was arrested for alleged UNLAWFUL POSSESSION OF CANNABIS following an incident in the 7600 block of Kingery Highway. Mr. Garibay was transported to the Willowbrook Police Department and released after posting bond.
- 12/27/2014 At 4:59 p.m. Officers responded to the 200 block of Midway Drive (Borse Memorial Park) for the report of a THEFT. Offender(s) unknown, by unknown means, removed the aluminum table top and seat from (2) parked benches. The cost to replace the items was undetermined at the time of the report.

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Willowbrook Police Department
Press Release for the week of December 29th, 2014 – January 4th, 2015
January 5th, 2014

Contact: Chief Mark Shelton or Laurie Schmitz
at (630) 325-2808

FOR IMMEDIATE RELEASE

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

- 12/30/2014 At 2:09 p.m. Officers responded to the 6100 block of Knollwood Road for the report of a BURGLARY FROM MOTOR VEHICLE. Offender(s) unknown, gained access to the unattended/unsecured motor vehicle and removed an Apple I-Phone. The cost to replace the item was estimated at \$400.00 U.S.C.
- 12/30/2014 At 3:50 p.m. Gorecki, Adam, 59, 6300 block of Eddy, Chicago, Illinois was arrested for alleged DRIVING UNDER THE INFLUENCE, DRIVING WHILE LICENSE REVOKED and FAILURE TO REDUCE SPEED TO AVOID AN ACCIDENT following a traffic accident at the intersection of Madison Street and 68th Street. Mr. Gorecki was transported to the Willowbrook Police Department and released after posting bond.
- 01/02/2015 At 3:15 p.m. Simpson, Jack R., 62, 7300 block 55th Place, Summit, Illinois was arrested for alleged RETAIL THEFT of miscellaneous items, having a total estimated value of \$18.00 U.S.C., from Goodwill retail establishment. Mr. Simpson was transported to the Willowbrook Police Department and released after posting bond.
- 01/03/2015 At 9:50 a.m. Rodriguez-Jacobo, Jose, 41, 700 block of 5th Street, Des Plaines, Illinois was arrested for alleged CRIMINAL DAMAGE TO PROPERTY to a motor vehicle, causing an estimated \$50.00 U.S.C. in damage, following an incident at the intersection of Kingery Highway and 63rd Street. Mr. Rodriguez-Jacobo was transported to the Willowbrook Police Department and released after posting bond.
- 01/04/2015 At 2:07 a.m. Flores, Julian D., 19, 9S100 block of Lake Drive, Willowbrook, Illinois was arrested for alleged UNLAWFUL POSSESSION ON CANNABIS following a traffic stop in the 800 block of Midway Drive. Mr. Flores was transported to the Willowbrook Police Department and released after posting bond.

COMMITTEE MEETING

AGENDA ITEM SUMMARY SHEET

AGENDA ITEM DESCRIPTION
INFORMATION – MONTHLY OVERTIME REPORT

COMMITTEE REVIEW

- Finance/Administration
- Municipal Services
- Public Safety

Meeting Date: 01/12/2015

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

BACKGROUND

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

- 10/13/2014 – 11/09/2014
- 11/10/2014 – 12/07/2014
- 12/08/2014 – 01/04/2015

REQUEST FOR FEEDBACK (if any)

NONE.

STAFF RECOMMENDATION (if any)

NONE.

Willowbrook Police Department
Overtime Breakdown Schedule

Overtime Categories:	9/15/2014 to 10/12/2014	10/13/2014 to 11/9/2014	11/10/2014 to 12/7/2014	12/8/2014 to 1/4/2015
SHIFT COVERAGE				
WHEATON COURT (MISD & FEL CASES)	180.00	159.50	225.00	225.00
WHEATON COURT CALL-IN (1-HR PER CASE)	6.00	6.00	9.00	9.00
SUMMARY SUSPENSION HEARINGS (DUI CASES)	8.00	2.00	2.00	
TRAFFIC COURT (ALL TRAFFIC EXCEPT DUI)			12.50	
LATE CALLS OR ARRESTS	27.50	24.00	18.00	24.00
INVESTIGATIVE CALL-OUT / FOLLOW-UP	16.50	32.50	15.75	8.00
SPECIAL DETAILS / POLICE HIRED SERVICES	10.00	12.00	24.50	23.00
CRIME PREVENTION/PUBLIC RELATIONS		5.50	20.00	25.50
COMMANDERS STAFF MEETINGS				
RANGE / FIREARMS TRAINING	2.00	2.00	6.00	
MISC CALL-IN				
EVIDENCE TECHNICIAN CALL-OUT				
ACCREDITATION				
TRAVEL TIME TO AND FROM SCHOOL				
JUVENILE OFFICER CALL-OUT	1.50	1.00	1.50	61.00
ARSON / FIRE INVESTIGATIONS				
IMAGE GRANT SPECIAL DETAIL				
DEPARTMENT MEETINGS				
MISCELLANEOUS MEETINGS	3.00			
EVALUATIONS & WELLNESS TESTING		6.00	0.50	2.00
ASSISTS TO OTHER AGENCIES		21.00		
MISCELLANEOUS TRAINING				
PEER JURY	8.00	78.00	20.00	37.00
BREATHALIZER OPERATION		2.00		
K-9 UNIT				
EVIDENCE/DESTRUCTION	10.50	3.00	4.00	9.00
ACCIDENT RECONSTRUCTION		7.00	2.00	5.00
CADET MEETING				
DEA OVERTIME				
DEPT. DETAIL	26.00	8.00		
HOLIDAY PAY				
Total Accumulated Hours:	299.00	369.50	186.50	423.50
				852.00

COMMITTEE MEETING

AGENDA ITEM SUMMARY SHEET

AGENDA ITEM DESCRIPTION

INFORMATION - MONTHLY EXPENDITURE REPORT

COMMITTEE REVIEW

- Finance/Administration
- Municipal Services
- Public Safety

Meeting Date: 01/12/2015

- 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 November & December 2014.

REQUEST FOR FEEDBACK (if any)

NONE.

STAFF RECOMMENDATION (if any)

NONE.

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

PRCT. OF YR: 58.33
 RUN: 12/09/14 9:17AM

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	163,494.96	1,267,296.94	60.47	2,095,727.00	828,430.06	30.24	4,191,454.00
01-30-630-102	OVERTIME	21,642.03	111,726.63	40.63	275,000.00	163,273.37	20.31	550,000.00
01-30-630-103	OVERTIME-SPECIAL DETAIL & GRANTS	367.31	8,271.13	35.96	23,000.00	14,728.87	17.98	46,000.00
01-30-630-104	PART TIME CLERICAL	1,668.35	14,519.38	60.52	23,990.00	9,470.62	30.26	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	95,005.42	61.89	153,514.00	58,508.58	30.94	307,028.00
01-30-630-127	OVER-TIME - CLERICAL	0.00	1,431.63	13.01	11,000.00	9,568.37	6.51	22,000.00
01-30-630-141	EMPLOYEE BENEFIT - MEDICAL INSURANC	32,545.61	206,272.59	57.25	360,301.00	154,028.41	28.63	720,602.00
01-30-630-144	EMPLOYEE BENEFIT - UNEMPLOYMENT INS	0.00	492.48	9.41	5,236.00	4,743.52	4.70	10,472.00
01-30-630-147	EMPLOYEE BENEFIT - MEDICARE	2,611.32	19,572.94	56.13	34,870.00	15,297.06	28.07	69,740.00
01-30-630-151	I M R F	2,283.64	18,626.04	58.98	31,578.00	12,951.96	29.49	63,156.00
01-30-630-155	POLICE PENSION	39,993.46	319,947.68	61.54	519,915.00	199,967.32	30.77	1,039,830.00
01-30-630-156	SLEP PENSION	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-30-630-161	SOCIAL SECURITY FICA	849.02	6,916.50	59.18	11,687.00	4,770.50	29.59	23,374.00
*TOTAL	PERSONNEL SERVICES	277,264.66	2,070,079.36	58.38	3,545,818.00	1,475,738.64	29.19	7,091,636.00
<u>CONTRACTUAL SERVICES</u>								
01-30-630-201	PHONE - TELEPHONES	2,017.06	12,904.32	47.79	27,000.00	14,095.68	23.90	54,000.00
01-30-630-202	ACCREDITATION	977.19	6,335.01	39.59	16,000.00	9,664.99	19.80	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	862.50	3,810.00	54.43	7,000.00	3,190.00	27.21	14,000.00
01-30-630-247	RED LIGHT CAMERA FEES	0.00	134,850.00	50.00	269,700.00	134,850.00	25.00	539,400.00
01-30-630-248	RED LIGHT - COM ED	150.09	1,159.08	48.30	2,400.00	1,240.92	24.15	4,800.00
01-30-630-249	RED LIGHT - MISC FEE	104.94	8,835.14	73.63	12,000.00	3,164.86	36.81	24,000.00
*TOTAL	CONTRACTUAL SERVICES	4,111.78	182,159.55	51.40	354,400.00	172,240.45	25.70	708,800.00
<u>SUPPLIES & MATERIAL #1</u>								
01-30-630-301	OFFICE SUPPLIES	211.39	1,485.31	22.50	6,600.00	5,114.69	11.25	13,200.00
01-30-630-302	PRINTING & PUBLISHING	0.00	2,366.03	43.41	5,450.00	3,083.97	21.71	10,900.00
01-30-630-303	GAS-OIL-WASH-MILEAGE	325.00	39,162.59	42.43	92,300.00	53,137.41	21.21	184,600.00
01-30-630-304	SCHOOLS-CONFERENCE TRAVEL	6,816.60	12,121.72	52.70	23,000.00	10,878.28	26.35	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	407.10	7,587.99	68.98	11,000.00	3,412.01	34.49	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	979.20	32.64	3,000.00	2,020.80	16.32	6,000.00
01-30-630-315	COPY SERVICE	132.97	1,151.34	28.78	4,000.00	2,848.66	14.39	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	905.41	18,428.50	64.10	28,750.00	10,321.50	32.05	57,500.00
01-30-630-346	AMMUNITION	0.00	400.00	2.67	15,000.00	14,600.00	1.33	30,000.00
*TOTAL	SUPPLIES & MATERIAL #1	8,798.47	88,153.50	44.05	200,100.00	111,946.50	22.03	400,200.00
<u>EQUIPMENT - OFFICE</u>								
01-30-630-401	OPERATING EQUIPMENT	1,682.91	12,120.94	55.10	22,000.00	9,879.06	27.55	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	5,002.98	38,620.12	53.64	72,000.00	33,379.88	26.82	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 NOVEMBER, 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	6,685.89	50,741.06	50.34	100,800.00	50,058.94	25.17	201,600.00
**TOTAL	ADMINISTRATION	296,860.80	2,391,133.47	56.92	4,201,118.00	1,809,984.53	28.46	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	4,000.00	8,588.06	68.70	12,500.00	3,911.94	34.35	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	4,000.00	8,588.06	68.70	12,500.00	3,911.94	34.35	25,000.00
**TOTAL	RISK MANAGEMENT	4,000.00	8,588.06	68.70	12,500.00	3,911.94	34.35	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	0.00	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	2,380.00	15,149.50	0.00	0.00	-15,149.50	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	2,380.00	15,795.27	1,053.02	1,500.00	-14,295.27	526.51	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	2,380.00	16,120.27	700.88	2,300.00	-13,820.27	350.44	4,600.00

VILLAGE OF WILLOWBROOK
EXPENDITURE REPORT FOR NOVEMBER, 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	350.00	350.00	100.00	350.00	0.00	50.00	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	350.00	350.00	25.93	1,350.00	1,000.00	12.96	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	350.00	350.00	25.93	1,350.00	1,000.00	12.96	2,700.00
<u>TRAFFIC SAFETY</u>								
<u>PERSONNEL SERVICES</u>								
01-30-660-105	PART TIME - CROSSING GUARD	537.64	2,814.74	58.04	4,850.00	2,035.26	29.02	9,700.00
*TOTAL	PERSONNEL SERVICES	537.64	2,814.74	58.04	4,850.00	2,035.26	29.02	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	537.64	2,814.74	58.04	4,850.00	2,035.26	29.02	9,700.00
<u>E S D A COORDINATOR</u>								
<u>SUPPLIES & MATERIAL #1</u>								
01-30-665-263	SIREN MAINTENANCE	0.00	550.00	73.33	750.00	200.00	36.67	1,500.00
*TOTAL	SUPPLIES & MATERIAL #1	0.00	550.00	73.33	750.00	200.00	36.67	1,500.00
**TOTAL	E S D A COORDINATOR	0.00	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	0.00	3,306.80	73.48	4,500.00	1,193.20	36.74	9,000.00
*TOTAL	SUPPLIES & MATERIAL #1	0.00	3,306.80	60.12	5,500.00	2,193.20	30.06	11,000.00
**TOTAL	CRIME PREVENTION	0.00	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	0.00	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	0.00	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	0.00	145,056.52	55.80	259,971.00	114,914.48	27.90	519,942.00

VILLAGE OF WILLOWBROOK
 EXPENDITURE REPORT FOR NOVEMBER, 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	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	0.00	102,478.56	80.33	127,571.00	25,092.44	40.17	255,142.00
**TOTAL	CAPITAL IMPROVEMENTS	0.00	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	304,128.44	2,671,753.64	57.64	4,635,510.00	1,963,756.36	28.82	9,271,020.00
****TOTAL	GENERAL CORPORATE FUND	304,128.44	2,671,753.64	57.64	4,635,510.00	1,963,756.36	28.82	9,271,020.00
<u>FUND SUMMARY</u>								
1	GENERAL CORPORATE	304,128.44	2,671,753.64	57.64	4,635,510.00	1,963,756.36	28.82	9,271,020.00
	TOTALS ALL FUNDS	304,128.44	2,671,753.64	57.64	4,635,510.00	1,963,756.36	28.82	9,271,020.00

VILLAGE OF WILLOWBROOK
 EXPENDITURE REPORT FOR DECEMBER, 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	184,647.87	1,451,944.81	69.28	2,095,727.00	643,782.19	34.64	4,191,454.00
01-30-630-102	OVERTIME	21,363.65	133,090.28	48.40	275,000.00	141,909.72	24.20	550,000.00
01-30-630-103	OVERTIME-SPECIAL DETAIL & GRANTS	1,331.62	9,602.75	41.75	23,000.00	13,397.25	20.88	46,000.00
01-30-630-104	PART TIME CLERICAL	1,191.67	15,711.05	65.49	23,990.00	8,278.95	32.74	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	15,363.90	110,369.32	71.90	153,514.00	43,144.68	35.95	307,028.00
01-30-630-127	OVER-TIME - CLERICAL	0.00	1,431.63	13.01	11,000.00	9,568.37	6.51	22,000.00
01-30-630-141	EMPLOYEE BENEFIT - MEDICAL INSURANC	30,054.09	236,326.68	65.59	360,301.00	123,974.32	32.80	720,602.00
01-30-630-144	EMPLOYEE BENEFIT - UNEMPLOYMENT INS	0.00	492.48	9.41	5,236.00	4,743.52	4.70	10,472.00
01-30-630-147	EMPLOYEE BENEFIT - MEDICARE	2,923.85	22,496.79	64.52	34,870.00	12,373.21	32.26	69,740.00
01-30-630-151	I M R F	2,954.81	21,580.85	68.34	31,578.00	9,997.15	34.17	63,156.00
01-30-630-155	POLICE PENSION	39,993.46	359,941.14	69.23	519,915.00	159,973.86	34.62	1,039,830.00
01-30-630-156	SLEP PENSION	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-30-630-161	SOCIAL SECURITY FICA	1,037.33	7,953.83	68.06	11,687.00	3,733.17	34.03	23,374.00
*TOTAL	PERSONNEL SERVICES	300,862.25	2,370,941.61	66.87	3,545,818.00	1,174,876.39	33.43	7,091,636.00
<u>CONTRACTUAL SERVICES</u>								
01-30-630-201	PHONE - TELEPHONES	219.35	13,123.67	48.61	27,000.00	13,876.33	24.30	54,000.00
01-30-630-202	ACCREDITATION	3,229.89	9,564.90	59.78	16,000.00	6,435.10	29.89	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	0.00	3,810.00	54.43	7,000.00	3,190.00	27.21	14,000.00
01-30-630-247	RED LIGHT CAMERA FEES	0.00	134,850.00	50.00	269,700.00	134,850.00	25.00	539,400.00
01-30-630-248	RED LIGHT - COM ED	39.06	1,198.14	49.92	2,400.00	1,201.86	24.96	4,800.00
01-30-630-249	RED LIGHT - MISC FEE	104.94	8,940.08	74.50	12,000.00	3,059.92	37.25	24,000.00
*TOTAL	CONTRACTUAL SERVICES	3,593.24	185,752.79	52.41	354,400.00	168,647.21	26.21	708,800.00
<u>SUPPLIES & MATERIAL #1</u>								
01-30-630-301	OFFICE SUPPLIES	241.76	1,727.07	26.17	6,600.00	4,872.93	13.08	13,200.00
01-30-630-302	PRINTING & PUBLISHING	583.77	2,949.80	54.12	5,450.00	2,500.20	27.06	10,900.00
01-30-630-303	GAS-OIL-WASH-MILEAGE	1,044.41	40,207.00	43.56	92,300.00	52,093.00	21.78	184,600.00
01-30-630-304	SCHOOLS-CONFERENCE TRAVEL	185.00	12,306.72	53.51	23,000.00	10,693.28	26.75	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	207.45	7,795.44	70.87	11,000.00	3,204.56	35.43	22,000.00
01-30-630-308	CADET PROGRAM	3,811.24	7,022.30	0.00	0.00	-7,022.30	0.00	0.00
01-30-630-311	POSTAGE & METER RENT	454.36	1,433.56	47.79	3,000.00	1,566.44	23.89	6,000.00
01-30-630-315	COPY SERVICE	187.35	1,338.69	33.47	4,000.00	2,661.31	16.73	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	3,039.76	21,468.26	74.67	28,750.00	7,281.74	37.34	57,500.00
01-30-630-346	AMMUNITION	0.00	400.00	2.67	15,000.00	14,600.00	1.33	30,000.00
*TOTAL	SUPPLIES & MATERIAL #1	9,755.10	97,908.60	48.93	200,100.00	102,191.40	24.46	400,200.00
<u>EQUIPMENT - OFFICE</u>								
01-30-630-401	OPERATING EQUIPMENT	540.50	12,661.44	57.55	22,000.00	9,338.56	28.78	44,000.00
01-30-630-405	FURNITURE & OFFICE EQUIPMENT	0.00	0.00	0.00	500.00	500.00	0.00	1,000.00
01-30-630-409	MAINTENANCE - VEHICLES	2,436.72	41,056.84	57.02	72,000.00	30,943.16	28.51	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 DECEMBER, 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	2,977.22	53,718.28	53.29	100,800.00	47,081.72	26.65	201,600.00
**TOTAL	ADMINISTRATION	317,187.81	2,708,321.28	64.47	4,201,118.00	1,492,796.72	32.23	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	0.00	8,588.06	68.70	12,500.00	3,911.94	34.35	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	0.00	8,588.06	68.70	12,500.00	3,911.94	34.35	25,000.00
**TOTAL	RISK MANAGEMENT	0.00	8,588.06	68.70	12,500.00	3,911.94	34.35	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	0.00	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	2,380.00	17,529.50	0.00	0.00	-17,529.50	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	2,380.00	18,175.27	1,211.68	1,500.00	-16,675.27	605.84	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	2,380.00	18,500.27	804.36	2,300.00	-16,200.27	402.18	4,600.00

VILLAGE OF WILLOWBROOK
 EXPENDITURE REPORT FOR DECEMBER, 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	350.00	100.00	350.00	0.00	50.00	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	350.00	25.93	1,350.00	1,000.00	12.96	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	350.00	25.93	1,350.00	1,000.00	12.96	2,700.00
<u>TRAFFIC SAFETY</u>								
<u>PERSONNEL SERVICES</u>								
01-30-660-105	PART TIME - CROSSING GUARD	456.99	3,271.73	67.46	4,850.00	1,578.27	33.73	9,700.00
*TOTAL	PERSONNEL SERVICES	456.99	3,271.73	67.46	4,850.00	1,578.27	33.73	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	456.99	3,271.73	67.46	4,850.00	1,578.27	33.73	9,700.00
<u>E S D A COORDINATOR</u>								
<u>SUPPLIES & MATERIAL #1</u>								
01-30-665-263	SIREN MAINTENANCE	0.00	550.00	73.33	750.00	200.00	36.67	1,500.00
*TOTAL	SUPPLIES & MATERIAL #1	0.00	550.00	73.33	750.00	200.00	36.67	1,500.00
**TOTAL	E S D A COORDINATOR	0.00	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	0.00	3,306.80	73.48	4,500.00	1,193.20	36.74	9,000.00
*TOTAL	SUPPLIES & MATERIAL #1	0.00	3,306.80	60.12	5,500.00	2,193.20	30.06	11,000.00
**TOTAL	CRIME PREVENTION	0.00	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	20,722.36	165,778.88	63.77	259,971.00	94,192.12	31.88	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	165,778.88	63.77	259,971.00	94,192.12	31.88	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	165,778.88	63.77	259,971.00	94,192.12	31.88	519,942.00

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

PRCT. OF YR: 66.67
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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	6,330.32	104,506.99	100.49	104,000.00	-506.99	50.24	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	6,330.32	108,808.88	85.29	127,571.00	18,762.12	42.65	255,142.00
**TOTAL	CAPITAL IMPROVEMENTS	6,330.32	108,808.88	85.29	127,571.00	18,762.12	42.65	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	347,077.48	3,018,831.12	65.12	4,635,510.00	1,616,678.88	32.56	9,271,020.00
****TOTAL	GENERAL CORPORATE FUND	347,077.48	3,018,831.12	65.12	4,635,510.00	1,616,678.88	32.56	9,271,020.00
<u>FUND SUMMARY</u>								
1	GENERAL CORPORATE	347,077.48	3,018,831.12	65.12	4,635,510.00	1,616,678.88	32.56	9,271,020.00
	TOTALS ALL FUNDS	347,077.48	3,018,831.12	65.12	4,635,510.00	1,616,678.88	32.56	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: 01/12/2015

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

BACKGROUND

The attached report is a monthly offense summary report for the month of November & December 2014.

REQUEST FOR FEEDBACK (if any)

NONE.

STAFF RECOMMENDATION (if any)

NONE.

Southwest Central Dispatch

INCIDENT ACTIVITY BY MONTH FOR November 2014

REPORT DATE RANGE: 11/01/2014 through 11/30/2014

WILLOWBROOK POLICE

IUCR	OFFENSE DESCRIPTION	M008 - POLICE INCIDENT ACTIVITY BY MONTH YEAR		
		THIS PERIOD	YTD	YEAR
0460	BATTERY	1	1	
0486	DOMESTIC BATTERY	1	1	
0760	BURGLARY FROM MOTOR VEHICLE	1	1	
0810	THEFT OVER \$500	2	2	
0820	THEFT UNDER \$500	1	1	
0860	RETAIL THEFT	4	4	
0910	MOTOR VEH THEFT	2	2	
1110	DECEPTIVE PRACTICE	1	1	
1150	CREDIT CARD FRAUD	1	1	
1305	CRIMINAL DEFACEMENT	2	2	
1310	CRIMINAL DAMAGE TO PROPERTY	6	6	
1715	SALE OF TOBACCO TO MINORS	10	10	
2410	DUI ALCOHOL	2	2	
2445	HIT AND RUN ACCIDENT	2	2	
2460	CANCEL/SUSPEND/REVOKED REG	1	1	
2461	OPERATE UNINSURED VEH	15	15	
2480	SUSPENDED/REVOKED DL	4	4	
2820	TELEPHONE THREAT	3	3	
2825	HARASSMENT BY TELEPHONE	4	4	
5081	IN-STATE WARRANT	2	2	
6513	ASSIST MOTORIST	26	26	
6514	THOROUGHFARE OBSTRUCTION	1	1	
6517	TRAFFIC SIGNALS OUT	1	1	
6518	TRAFFIC SIGNALS OUT	3	3	
6529	TRAFFIC RELATED SERVICES	1	1	
6562	10-50 FT	3	3	
6563	10-50 PD	42	42	
6582	ILLEGAL PARKING	5	5	
6583	OVERNIGHT PARKING	82	82	
6638	TRAFFIC ALTERCATION	3	3	
7701	DOMESTIC TROUBLE	10	10	
7739	JUVENILE PROBLEMS OTHER	2	2	
9000	GENERIC UCR/DESCRIPTION NEEDED	1	1	
9001	ASSIST FIRE DEPARTMENT	26	26	
9002	ASSIST COUNTY POLICE	6	6	
9003	ASSIST STATE POLICE	3	3	

Wednesday, January 07, 2015

Southwest Central Dispatch

INCIDENT ACTIVITY BY MONTH FOR November 2014

REPORT DATE RANGE: 11/01/2014 through 11/30/2014

WILLOWBROOK POLICE

IUCR	OFFENSE DESCRIPTION	THIS PERIOD	YTD
9004	ASSIST OTHER POLICE DEPT	8	8
9011	ASSIST PUBLIC WORKS	4	4
9020	OPEN DOOR	1	1
9023	BUSINESS CHECK	4	4
9024	HOUSE CHECK	3	3
9031	LOCK OUT	29	29
9034	EXTRA PATROL - RES	66	66
9046	BURGLAR ALARM	50	50
9047	HOLD UP ALARM	4	4
9056	SOLICITOR COMPLAINTS	1	1
9058	LOUD NOISE COMPLAINT	4	4
9061	LOST ARTICLE	2	2
9062	FOUND ARTICLE	1	1
9067	MISSING PERSON-JUV/F	2	2
9069	CANCEL HOUSEWATCH	1	1
9072	FINGERPRINTING	3	3
9083	ASSIST AMBULANCE	54	54
9091	REPOSSESSIONS	2	2
9096	CRIME PREVENTION	7	7
9101	SUSPICIOUS AUTO	12	12
9102	SUSPICIOUS NOISE	1	1
9103	SUSPICIOUS PERSON	5	5
9105	NEIGHBORHOOD TROUBLE	3	3
9110	DISTURBANCE	10	10
9111	FIELD INTERVIEW CARD	1	1
9112	SUSPICIOUS CIRCUMSTANCES	5	5
9118	NUISANCE PHONE CALLS	2	2
9119	911 HANG UP TX #	9	9
9122	DAMAGE TO PROP NON-CRIMINAL	1	1
9123	DAMAGE TO VEH NON-CRIMINAL	3	3
9125	911 MIS DIAL TX #	6	6
9209	STRAY DOG	4	4
9215	STRAY ANIMAL HOLDING	3	3
9454	VACATION	4	4
9455	SICK CALL	20	20
9456	EMERGENCY LEAVE	2	2

Wednesday, January 07, 2015

Southwest Central Dispatch

INCIDENT ACTIVITY BY MONTH FOR November 2014

REPORT DATE RANGE: 11/01/2014 through 11/30/2014

WILLOWBROOK POLICE

IUCR	OFFENSE DESCRIPTION	THIS PERIOD	YTD
9458	HOLIDAY	1	1
9469	COMP TIME TAKEN	1	1
9507	STATION INFORMATION	14	14
9905	DUMPING, DEPOSITING, LITTERING	1	1
9906	TRASH OR LEAF BURNING	1	1
9917	CANINE DUTIES	6	6
9922	CITIZEN ASSIST	20	20
9923	COMMUNITY CONTACT	5	5
9924	CARBON MONOXIDE ALARM	1	1
9928	VEHICLE BREAKDOWN	1	1
9934	SUMMONS SERVICE	4	4
9940	PARK PREMISE CHECK	67	67
9999	LOCAL ORDINANCE VIOLATION	5	5
	DEPARTMENT TOTALS	744	744

Southwest Central Dispatch

INCIDENT ACTIVITY BY MONTH FOR December 2014

REPORT DATE RANGE: 12/01/2014 through 12/31/2014

WILLOWBROOK POLICE

IUCR	OFFENSE DESCRIPTION	THIS PERIOD	YTD
0310	ARMED ROBBERY	1	1
0460	BATTERY	1	1
0486	DOMESTIC BATTERY	1	1
0710	THEFT FROM MOTOR VEHICLE	2	2
0720	THEFT OF MV PARTS/ACCESSORIES	2	2
0760	BURGLARY FROM MOTOR VEHICLE	6	6
0810	THEFT OVER \$500	1	1
0820	THEFT UNDER \$500	5	5
1110	DECEPTIVE PRACTICE	1	1
1137	IDENTITY THEFT	4	4
1210	THEFT OF LABOR	3	3
1310	CRIMINAL DAMAGE TO PROPERTY	5	5
1811	POSS OF CANNABIS < 30 GRAMS	2	2
2440	RECKLESS DRIVING	1	1
2445	HIT AND RUN ACCIDENT	5	5
2460	CANCEL/SUSPEND/REVOKED REG	1	1
2461	OPERATE UNINSURED VEH	14	14
2470	NO DRIVERS LICENSE	1	1
2480	SUSPENDED/REVOKED DL	1	1
2807	DRUNKENNESS (LOCAL LAWS)	1	1
2820	TELEPHONE THREAT	1	1
2825	HARASSMENT BY TELEPHONE	2	2
4343	911 CALL DOCUMENTATION	1	1
5081	IN-STATE WARRANT	3	3
5083	RECOVERED PROPERTY ONLY	1	1
6513	ASSIST MOTORIST	19	19
6514	THOROUGHFARE OBSTRUCTION	2	2
6518	TRAFFIC SIGNALS OUT	3	3
6519	ABANDONED AUTO	2	2
6521	TRAFFIC SURVEY	3	3
6562	10-50 PI	2	2
6563	10-50 PD	45	45
6582	ILLEGAL PARKING	3	3
6583	OVERNIGHT PARKING	81	81
6638	TRAFFIC ALTERCATION	1	1
7701	DOMESTIC TROUBLE	6	6

Wednesday, January 07, 2015

Southwest Central Dispatch

INCIDENT ACTIVITY BY MONTH FOR December 2014

REPORT DATE RANGE: 12/01/2014 through 12/31/2014

WILLOWBROOK POLICE

IUCR	OFFENSE DESCRIPTION	M008 - POLICE INCIDENT ACTIVITY BY MONTH YEAR											
		THIS PERIOD YTD											
7739	JUVENILE PROBLEMS OTHER	5											5
9001	ASSIST FIRE DEPARTMENT	21											21
9002	ASSIST COUNTY POLICE	6											6
9003	ASSIST STATE POLICE	1											1
9004	ASSIST OTHER POLICE DEPT	6											6
9008	ASSIST BUSINESS AGENCY	1											1
9011	ASSIST PUBLIC WORKS	2											2
9020	OPEN DOOR	1											1
9024	HOUSE CHECK	2											2
9031	LOCK OUT	19											19
9033	EXTRA PATROL - BUS	2											2
9034	EXTRA PATROL - RES	142											142
9046	BURGLAR ALARM	41											41
9047	HOLD UP ALARM	9											9
9056	SOLICITOR COMPLAINTS	1											1
9058	LOUD NOISE COMPLAINT	5											5
9059	OTHER PUBLIC COMP (DEFINE)	3											3
9061	LOST ARTICLE	4											4
9062	FOUND ARTICLE	3											3
9065	MISSING PERSON-ADULT/F	1											1
9066	MISSING PERSON-JUV/M	1											1
9067	MISSING PERSON-JUV/F	1											1
9072	FINGERPRINTING	2											2
9083	ASSIST AMBULANCE	76											76
9091	REPOSSESSIONS	2											2
9093	INFORMATION FOR THE POLICE	3											3
9096	CRIME PREVENTION	15											15
9101	SUSPICIOUS AUTO	11											11
9103	SUSPICIOUS PERSON	2											2
9110	DISTURBANCE	10											10
9112	SUSPICIOUS CIRCUMSTANCES	11											11
9118	NUISANCE PHONE CALLS	1											1
9119	911 HANG UP TX #	8											8
9122	DAMAGE TO PROP NON-CRIMINAL	4											4
9125	911 MIS DIAL TX #	8											8
9219	ANIMAL COMPLAINTS	3											3

Wednesday, January 07, 2015

Southwest Central Dispatch

INCIDENT ACTIVITY BY MONTH FOR December 2014

REPORT DATE RANGE: 12/01/2014 through 12/31/2014

WILLOWBROOK POLICE

IUCR	OFFENSE DESCRIPTION	THIS PERIOD	YTD
9423	SUICIDE AT/ CUTTING	1	1
9454	VACATION	3	3
9455	SICK CALL	17	17
9469	COMP TIME TAKEN	1	1
9507	STATION INFORMATION	5	5
9902	DUMPING GARBAGE	1	1
9905	DUMPING, DEPOSITING, LITTERING	1	1
9917	CANINE DUTIES	3	3
9922	CITIZEN ASSIST	32	32
9923	COMMUNITY CONTACT	8	8
9928	VEHICLE BREAKDOWN	1	1
9932	HANDICAPPED PARKING VIOLATION	1	1
9940	PARK PREMISE CHECK	7	7
9999	LOCAL ORDINANCE VIOLATION	1	1
	DEPARTMENT TOTALS	748	748

COMMITTEE MEETING

AGENDA ITEM SUMMARY SHEET

AGENDA ITEM DESCRIPTION

INFORMATION –LETTERS & CERTIFICATES OF APPRECIATION

COMMITTEE REVIEW

- Finance/Administration
- Municipal Services
- Public Safety

Meeting Date: 01/12/2015

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

BACKGROUND

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

- Chief Mark Shelton
- Officer Scott Eisenbeis
- Officer Mark Long
- Officer Dylan Trainor
- Officer Jose Lopez
- Officer Dave Gaddis
- Secretary Laurie Schmitz
- Secretary Lori Rinella
- Secretary Debbie Hahn

REQUEST FOR FEEDBACK (if any)

None.

STAFF RECOMMENDATION (if any)

None.



Commission on Accreditation for
Law Enforcement Agencies, Inc.
13575 Heathcote Boulevard
Suite 320
Gainesville, Virginia 20155

Phone: (703) 352-4225
Fax: (703) 890-3126
E-mail: calea@calea.org
Website: www.calea.org

November 22, 2014

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

Dear Chief Shelton:

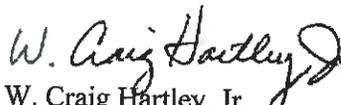
CALEA® Accreditation serves as the *International Gold Standard for Public Safety Agencies* and this correspondence serves to acknowledge the Willowbrook Police Department has been awarded CALEA® Law Enforcement Accreditation effective November 16, 2014 for the eighth time. This award may remain in effect for three years and the agency retains all privileges associated with this status during that period.

The process of CALEA Accreditation begins with a rigorous self-assessment, requiring a review of policies, practices and processes against internationally accepted public safety standards. This is followed with an assessment by independent assessors with significant public safety experience. Additionally, public feedback is received to promote community trust and engagement, and structured interviews are conducted with select agency personnel and others with knowledge to assess the agency's effectiveness and overall service delivery capacities. The decision to accredit is rendered by a governing body of twenty-one Commissioners following a public hearing and review of all reporting documentation.

Although the award symbolizes a significant professional accomplishment, it is also a demarcation for the agency to remain in compliance with CALEA standards. To this end, the agency must remit annual status reports to document its progression of continuous organizational improvement. The first two reports are to be submitted on the agency's award date of November 16, and the third report should be submitted three months prior to the next assessment period.

CALEA congratulates the Willowbrook Police Department for demonstrating a commitment to professional excellence through accreditation. The CALEA Accreditation indices are the *Marks of Professional Excellence* and should be displayed proudly by those that have earned them.


J. Grayson Robinson
Chairperson


W. Craig Hartley, Jr.
Executive Director



Commission on Accreditation
Law Enforcement Agencies, Inc.
13575 Heathcote Boulevard
Suite 320
Gainesville, Virginia 20155

Phone: (703) 352-4225
Fax: (703) 890-3126
E-mail: calea@calea.org
Website: www.calea.org

December 1, 2014

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

Chief Shelton,

On behalf of the Commission on Accreditation for Law Enforcement Agencies, Inc. (CALEA®), I want to personally thank you for being a panel member for our Albuquerque Conference "Roundtable Q&A" class. The information provided by you and the other panel members was very much appreciated by the attendees present, as many were new to the process and needed that additional insight to either get up and running or improve their systems and/or processes.

Congratulations are also in order for your agency's current accreditation award, which was presented to you at this conference. Thank you for your continued support of CALEA and if there is anything that we can do to help you or your department in any way, please do not hesitate to call us.

Sincerely,

W. Craig Hartley, Jr.
Executive Director



December 9, 2014

Mr. Mark Shelton
Chief of Police
Village of Willowbrook
7760 Quincy Street
Willowbrook, IL. 60527-5594

Dear Chief Shelton:

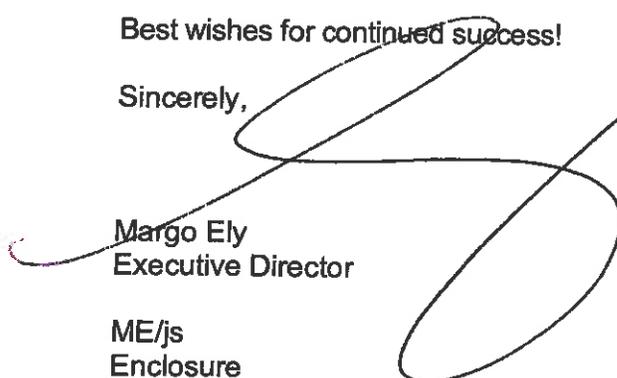
Congratulations to you, your staff, and the entire village on attaining reaccreditation from the Commission on Accreditation for Law Enforcement Agencies, Inc. (CALEA).

The IRMA organization recognizes the arduous task of planning, preparing and implementing the numerous standards, policies, procedures and practices necessary to attain accreditation. In addition, the commitment to maintain this status places your organization in an excellent risk management position to meet the ever-increasing demands of the public safety profession.

A check for \$3,221.69, representing 25% of your CALEA reaccreditation service and on-site inspection fees (annual continuation fee), is attached. On behalf of the entire IRMA organization, please accept our collective congratulations!

Best wishes for continued success!

Sincerely,

A large, handwritten signature in black ink, appearing to read "Margo Ely", is written over the signature line and extends across the middle of the page.
Margo Ely
Executive Director

ME/js
Enclosure

c: Frank Trilla, Mayor
Mark Altobella, Deputy Chief
Jackie Streid, Director of Training & Education
Dan LeTourneau, Director of Risk Management Services



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

December 16, 2014

**Officer Scott Eisenbeis
Officer Mark Long
Officer Dylan Trainor**

On December 8th, 2014 at approximately 2:12 p.m., officers were dispatched to the Willowbrook Inn for a Disturbance. Officer Dylan Trainor, Officer Scott Eisenbeis and Officer Mark Long responded to the scene and spoke with hotel management regarding a subject removal from Room #309.

The officers made several attempts to make contact with the subject in the room but met with negative results. All officers then stood by while hotel management made entry into the room. Upon entry, a male subject was found lying on the bed with a shirt wrapped around his neck and no color to his face. Officers were then summoned to enter the room. Officer Eisenbeis removed the shirt from the subject's neck and color started to come back to the subject's face.

The subject became combative and was subsequently restrained by the responding officers. Both alcohol and contraband was found near the subject. The subject was transported to Hinsdale Hospital by Tri-State Fire Department.

All officers should be commended for their quick thinking and assistance in potentially saving the subject's life. A job well done.

**MARK SHELTON
CHIEF OF POLICE**

VILLAGE OF
BURR RIDGE
A VERY SPECIAL PLACE

Mickey Straub
Mayor

Karen J. Thomas
Village Clerk

Steven S. Stricker
Administrator

December 26, 2014


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

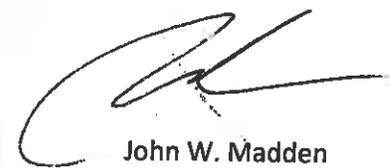
Chief Shelton:

On December 22nd at approximately 1600 hours our officers arrested a female Hispanic subject for Theft (under \$500); she was transported to our department for interrogation. Due to the language barrier, we required translation assistance.

On behalf of the Burr Ridge Police Department, I would like to thank Officer Jose Lopez of your department for the translation assistance he rendered. My officers were very impressed with Officer Lopez' professionalism, and with his assistance, a confession was obtained and the offender was charged.

The spirit of cooperation truly makes a difference, and quality law enforcement is very valuable. Officer Lopez is a credit to your agency!

Sincerely,


John W. Madden
Chief of Police

JM/jc



POLICE DEPARTMENT
John W. Madden
Chief of Police

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



Mark Shelton

From: Linda
Sent: Thursday, January 01, 2015 6:47 PM
To: Mark Shelton; Mark Altobella
Subject: Commendation of Officer Lopez

Follow Up Flag: FollowUp
Flag Status: Flagged

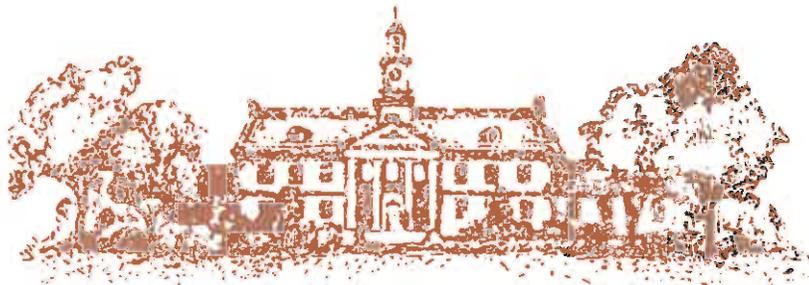
Dear Chief Shelton & Deputy Chief Altobella,

I am writing to express my appreciation to Officer Lopez for being so kind to my 85-year old mother on Christmas Day. She was on her way to my home in Burr Ridge when she missed her turn off Route 83 and became lost. She was able to alert Officer Lopez who went out of his way to assist her in getting to my house. I am so grateful to Officer Lopez for his patience and understanding when my mother asked for his help.

I was not able to personally thank Officer Lopez. Please tell him how much I appreciate his help!

Thank you,

Linda



**VILLAGE
OF HINSDALE** FOUNDED IN 1873
19 EAST CHICAGO AVENUE
HINSDALE, ILLINOIS 60521-3489 • (630) 789-7000
Village Website: <http://www.villageofhinsdale.org>

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

VILLAGE PRESIDENT
Tom Cauley

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

November 17, 2014

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

Dear Chief Shelton:

The Hinsdale Police Department's Open House on October 11, 2014 was a huge success. This popular community event was successful because of people like Lori Rinella and Laurie Schmitz who took the time to attend and support our department. Laurie and Lori answered many questions from kids and parents, handed out pamphlets, badges, stickers and pencils. We would also like to thank Officer Dave Gaddis and his K9 partner Icha for their participation at this year's Open House. They were a big hit!

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

Sincerely,
Hinsdale Police Department

Bradley J. Bloom
Chief of Police

Michael Coughlin
Crime Prevention Officer





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

November 25, 2014

SECRETARY DEBBIE HAHN

On November 22, 2014 the police department received their 7th CALEA Re-Accreditation certification by the full CALEA Board of Commissioners. This 3 year re-accreditation cycle the department completed was a Gold Standard Review. This process can only be conducted upon approval of CALEA and past excellent on-site reviews. Secretary Debbie Hahn was assigned to assist with this process and was instrumental in the re-accreditation certification. Through efforts by Secretary Hahn and tedious attention to file maintenance and proof compliance the police department was complimented by the CALEA Commissioners and On-Site Assessors. Secretary Hahn did an outstanding job and embraced the assignment with the attention to detail which is crucial for such a Gold Standard Review. I want to personally acknowledge and applaud Secretary Hahn for her attention to detail through this entire CALEA process. On November 22, 2014 the CALEA Board of Commissioners at the CALEA banquet awarded the Willowbrook Police Department Re-Accreditation Gold Standard Advanced Meritorious Certification. This would not have been accomplished without Secretary Debbie Hahns diligence and efforts!

COMMITTEE MEETING

AGENDA ITEM SUMMARY SHEET

AGENDA ITEM DESCRIPTION

INFORMATION –DISCUSSION ITEMS

COMMITTEE REVIEW

- Finance/Administration
- Municipal Services
- Public Safety

Meeting Date: 01/12/2015

- 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

- Tornado Warning Siren (Tri-State F.D.) 63rd Street & Plainfield Road
- Update – Probationary Patrol Officer
- Recent Incidents

REQUEST FOR FEEDBACK (if any)

None.

STAFF RECOMMENDATION (if any)

None.