



**PUBLIC SAFETY  
COMMITTEE**

**APRIL PACKET 2015**

## AGENDA

MEETING OF THE PUBLIC SAFETY COMMITTEE OF THE VILLAGE OF WILLOWBROOK TO BE HELD ON APRIL 13<sup>TH</sup>, 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 MARCH 9<sup>TH</sup>, 2015 PUBLIC SAFETY COMMITTEE MEETING MINUTES.
2. REVIEW WEEKLY PRESS RELEASES – INFORMATION.
3. REVIEW OVERTIME REPORT FOR 03/02/2015 – 03/29/2015 - INFORMATION.
4. REVIEW MONTHLY EXPENDITURE REPORT FOR MARCH 2015 – INFORMATION.
5. REVIEW MONTHLY OFFENSE SUMMARY REPORT FOR MARCH 2015 - INFORMATION.
6. REVIEW LETTER(S) OF RECOGNITION AND APPRECIATION – INFORMATION

- Officer Jose Chavez-Jimenez
- Officer Dave Gaddis
- Officer Christine Danan
- Officer James Martino

### 7. DISCUSSION ITEMS

- Purchase (2) budgeted APX 7000 Portable Radios
- Canine Position
- Update-New Officer

### 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 MAY 11<sup>TH</sup>, 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 MARCH 9<sup>TH</sup>, 2015

**COMMITTEE REVIEW**

- Finance/Administration
- Municipal Services
- Public Safety

Meeting Date: 04/13/2015

- 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 minutes are from the Public Safety Committee held on March 9<sup>th</sup>, 2015.

**STAFF RECOMMENDATION (if any)**

APPROVE MOTION.

## AGENDA

Minutes of the Public Safety Committee of the Village of Willowbrook that was held on March 9<sup>th</sup>, 2015 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 6:01 p.m.*

### ROLL CALL

*Those present at roll call were Chief Mark Shelton, Deputy Chief Mark Altobella, Chairman of the Public Safety Committee Terrence Kelly and Trustee Gayle Neal.*

1. Reviewed the February 9<sup>th</sup>, 2015 Public Safety Committee Meeting Minutes.  
*The Committee approved the February 9<sup>th</sup>, 2015 Public Safety Committee Meeting Minutes.*
2. Reviewed the Weekly Press Releases – Information.  
*Chairman Kelly inquired about an arrest on 02/05/2015. This incident involved two subjects. One subject was arrested and charged with a Felony and a second subject was arrested and charged with a Misdemeanor. Chief Shelton advised this incident involved the possession of a hypodermic needle. Felony Screening was contacted and approved the felony charge.*
3. Reviewed the Overtime Report for 02/02/2015 – 03/01/2015 - Information.
4. Reviewed the Monthly Expenditure Report for February 2015 – Information.
5. Reviewed the Monthly Offense Summary Report for February 2015 - Information.
6. Reviewed the Letter(s) of Recognition and Appreciation – Information.
  - Officer John Skiba
  - Officer Dave Gaddis
7. DISCUSSION ITEMS
  - Mock Shooter Drill  
*Chief Shelton discussed the Mock Shooter Drill which took place at Gower West School on February 27<sup>th</sup>, 2015. Chief Shelton explained the planning and different entities involved with this drill. A lesson plan, which detailed the drill, was distributed to both Trustees. Chief Shelton provided a thorough explanation about the training event and the teachers' question and answer session that was conducted after the drill. The drill was an extremely well planned exercise.*
  - General Discussion Items  
*None*
8. VISITOR'S BUSINESS\*  
*None*
9. ADJOURNMENT  
*The meeting was adjourned at 6:21 p.m.*

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

NEXT MEETING SCHEDULED APRIL 13<sup>TH</sup>, 2015 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: 04/13/2015

- 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 are press releases approved for the weeks of:

March 2<sup>nd</sup> – 8<sup>th</sup>, 2015  
March 9<sup>th</sup> – 15<sup>th</sup>, 2015  
March 16<sup>th</sup> – 22<sup>nd</sup>, 2015  
March 23<sup>rd</sup> – 29<sup>th</sup>, 2015  
March 30<sup>th</sup> – April 5<sup>th</sup>, 2015

### STAFF RECOMMENDATION (if any)

None.

**Willowbrook Police Department**  
**Press Release for the week of March 2<sup>nd</sup> – 8<sup>th</sup>, 2015**  
**March 9<sup>th</sup>, 2015**  
**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.**

- 03/03/2015 At 12:35 a.m. Uribe, Eric, 28, 14000 block of Eastern Avenue, Plainfield, Illinois was arrested for alleged DRIVING WHILE UNDER THE INFLUENCE and IMPROPER PARKING ON ROADWAY following a traffic stop at the intersection of Kingery Highway and 63<sup>rd</sup> Street. Mr. Uribe was transported to the Willowbrook Police Department and release after posting bond.
- 03/05/2015 At 8:31 a.m. Officers responded to the 10 block of Stirling Lane for the report of a THEFT. Offender(s) unknown, by unknown means, removed (3) air conditioning units from the exterior of the apartment buildings. The cost to replace the items was estimated at \$2,000.00 U.S.C.
- 03/05/2015 At 3:15 p.m. Zoleke, Zachary T., 28, 2500 block of Lee Street, Woodridge, Illinois was arrested for alleged UNLAWFUL POSSESSION OF DRUG PARAPHERNALIA and NO REAR LEFT TURN SIGNAL following a traffic stop at the intersection of 63<sup>rd</sup> Street and Tennessee Drive. Mr. Zoleka was transported to the Willowbrook Police Department and released after posting bond.
- 03/06/2015 At 11:11 a.m. Officers responded to the 7100 block of Kingery Highway 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 \$250.00 U.S.C.



**Willowbrook Police Department**  
**Press Release for the week of March 9<sup>th</sup> – 15<sup>th</sup>, 2015**  
**March 16<sup>th</sup>, 2015**  
**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.**

03/12/2015 At 2:30 a.m. Aguilar, Christian, 21, 200 block of 55<sup>th</sup> Street, Downers Grove, Illinois was arrested for alleged DRIVING UNDER THE INFLUENCE, FAILURE TO REDUCE SPEED TO AVOID AN ACCIDENT, IMPROPER LANE USAGE, DRIVERS LICENSE NOT ON PERSON and OPERATION OF AN UNINSURED MOTOR VEHICLE following a traffic accident at the intersection of Kingery Highway and Midway Drive. Mr. Aguilar was released after posting bond.

03/14/2015 At 12:46 a.m. Fuentes, Felicia S., 21, 7500 block of Country Lane, Darien, Illinois was arrested for alleged UNLAWFUL POSSESSION OF CANNABIS following an incident in the 7600 block of Kingery Highway. Ms. Fuentes was transported to the Willowbrook Police Department and released after posting bond.

03/14/2015 At 12:50 a.m. Peracki, Thomas J., 22, 16W500 block of Lake Drive, Willowbrook, Illinois was arrested for alleged BATTERY and DISORDERLY CONDUCT following an incident in the 7600 block of Kingery Highway. Mr. Peracki was transported to the Willowbrook Police Department and released after posting bond.

03/14/2015 At 6:21 p.m. Officers responded to the 7300 block of Tennessee Drive for the report of a CRIMINAL DAMAGE TO PROPERTY. Offender(s) unknown, using an unknown sharp type object, damaged the paint on the parked/unattended motor vehicle. The cost to repair the vehicle was estimated at \$3,000.00 U.S.C.

03/15/2015 At 1:08 p.m. Officers responded to the 6100 block of Knoll Wood Road for the report of a THEFT OF MOTOR VEHICLE PARTS/ACCESSORIES. Offender(s) unknown, by unknown means, removed a catalytic converter from the parked/unattended motor vehicle. The cost to repair the vehicle was estimated at \$800.00 U.S.C.



**Willowbrook Police Department**  
**Press Release for the week of March 16<sup>th</sup> – 22<sup>nd</sup>, 2015**  
**March 23<sup>rd</sup>, 2015**  
**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.**

- 03/16/2015 At 9:12 a.m. Officers responded to the 6100 block of Knoll Lane Court for the report of a THEFT. Offender(s) unknown, by unknown means, removed the catalytic converter from a parked/unattended motor vehicle. The cost to repair the vehicle was estimated at \$1,500.00 U.S.C.
- 03/16/2015 At 11:04 a.m. Officers responded to the 7100 block of Kingery Highway for the report of a CRIMINAL DAMAGE TO PROPERTY. Offender(s) unknown, using an unknown sharp type object, damaged the paint on the parked/unattended motor vehicle. The cost to repair the vehicle was estimated at \$2,500.00 U.S.C.
- 03/16/2015 At 3:02 p.m. Officers responded to the 7600 block of Kingery Highway for the report of a CRIMINAL DAMAGE TO PROPERTY. Offender(s) unknown, using a white paint product, damaged the paint on the parked/unattended motor vehicle. The cost to repair the vehicle was undetermined at the time of this report.
- 03/16/2015 At 4:47 p.m. Officers responded to the 100 block of MacArthur Drive for the report of a THEFT. Offender(s) unknown, by unknown means, removed the catalytic converter from a parked/unattended motor vehicle. The cost to repair the vehicle was estimated at \$750.00 U.S.C.
- 03/16/2015 At 6:55 p.m. Officers responded to the 6100 block of Knoll Lane Court for the report of a THEFT. Offender(s) unknown, by unknown means, removed the catalytic converter from a parked/unattended motor vehicle. The cost to repair the vehicle was undetermined at the time of this report.
- 03/17/2015 At 10:47 a.m. Officers responded to the 6100 block of Knoll Wick Road for the report of a THEFT. Offender(s) unknown, by unknown means, removed the catalytic converter from a parked/unattended motor vehicle. The cost to repair the vehicle was estimated at \$2,000.00 U.S.C.
- 03/17/2015 At 10:13 p.m. Moore, Deshon T., 32, 200 block of Edward Street, Joliet, Illinois was arrested for alleged DRIVING WHILE LICENSE SUSPENDED and DISOBEYING A TRAFFIC CONTROL DEVICE following a traffic stop in the 7800 block of Kingery Highway. Mr. Moore was transported to the Willowbrook Police Department and released after posting bond.

- 03/19/2015 At 2:47 p.m. Officers responded to the intersection of Garfield and Ridgefield Lane for the report of a THEFT. Offender(s) unknown, by unknown means, gained access to the utility junction box and removed (6) Alpacell batteries. The cost to replace the batteries was estimated at \$530.00 U.S.C.
- 03/20/2015 At 12:08 a.m. Cichocki, John M., 21,7900 block of Kildare Avenue, Chicago, Illinois was arrested for alleged DRIVING WHILE LICENSE SUSPENDED and OPERATION OF AN UNINSURED MOTOR VEHICLE following a traffic stop at the intersection of Kingery Highway and Plainfield Road. Mr. Cichocki was transported to the Willowbrook Police and released after posting bond.
- 03/21/2015 At 5:31 p.m. Dzatlovskis, Arnold, 26, 8800 block of Dee Road, Des Plaines, Illinois was arrested for alleged NO VALID DRIVERS LICENSE, OPERATION OF AN UNINSURED MOTOR VEHICLE and FAILURE TO SIGNAL following a traffic stop in the 6400 block of Kingery Highway. Mr. Dzatlovskis was transported to the Willowbrook Police Department and released after posting bond.



**Willowbrook Police Department**  
**Press Release for the week of March 23<sup>rd</sup> – 29<sup>th</sup>, 2015**  
**March 30<sup>th</sup>, 2015**  
**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.

03/26/2015 At 12:57 a.m. Sproat, Michael C., 23, 700 block of Golf Road, Arlington Heights, Illinois was arrested for alleged UNLAWFUL POSSESSION OF CANNABIS following at traffic stop in the 6600 block of Kingery Highway. Mr. Sproat was transported to the Willowbrook Police Department and released after posting bond.



**Willowbrook Police Department**  
**Press Release for the week of March 30<sup>th</sup> – April 5<sup>th</sup>, 2015**  
**April 6<sup>th</sup>, 2015**  
**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.**

03/31/2015 At 11:23 a.m. Tamborski, Richard J., 63, 6700 block of High Road, Darien, Illinois was arrested for alleged DISORDERLY CONDUCT following an incident in the 700 block of Plainfield Road. Mr. Tamborski 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: 04/13/2015

- 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:

03/02/2015 – 03/29/2015

**REQUEST FOR FEEDBACK (if any)**

NONE.

**STAFF RECOMMENDATION (if any)**

NONE.

**Willowbrook Police Department  
Overtime Breakdown Schedule**

<b>Overtime Categories:</b>	<b>12/8/2014 to 1/4/2015</b>	<b>1/5/2015 to 2/1/2015</b>	<b>2/2/2015 to 3/1/2015</b>	<b>3/2/2015 to 3/29/2015</b>
SHIFT COVERAGE	225.00	52.00	144.00	32.00
WHEATON COURT (MISD & FEL CASES)	9.00		4.00	7.00
WHEATON COURT CALL-IN (1-HR PER CASE)		1.00	1.00	
SUMMARY SUSPENSION HEARINGS (DUI CASES)				
TRAFFIC COURT (ALL TRAFFIC EXCEPT DUI)	24.00	27.00	24.00	36.00
LATE CALLS OR ARRESTS	8.00	32.50	22.50	19.50
INVESTIGATIVE CALL-OUT / FOLLOW-UP	23.00	1.50	29.00	17.50
SPECIAL DETAILS / POLICE HIRED SERVICES	25.50	3.50	2.00	11.00
CRIME PREVENTION/PUBLIC RELATIONS				
COMMANDERS STAFF MEETINGS		5.50	4.00	2.00
RANGE / FIREARMS TRAINING				
MISC CALL-IN				
EVIDENCE TECHNICIAN CALL-OUT				
ACCREDITATION				
TRAVEL TIME TO AND FROM SCHOOL	61.00	3.00	10.00	1.00
JUVENILE OFFICER CALL-OUT				
ARSON / FIRE INVESTIGATIONS				
IMAGE GRANT SPECIAL DETAIL				
DEPARTMENT MEETINGS				
MISCELLANEOUS MEETINGS	2.00	0.50	2.00	4.00
EVALUATIONS & WELLNESS TESTING				
ASSISTS TO OTHER AGENCIES				
MISCELLANEOUS TRAINING	37.00	118.50	54.50	155.00
PEER JURY				4.00
BREATHALIZER OPERATION				
K-9 UNIT	9.00		2.00	1.00
EVIDENCE/DESTRUCTION	5.00	3.50	1.00	
ACCIDENT RECONSTRUCTION				
CADET MEETING				
DEA OVERTIME		38.50	26.50	19.00
DEPT. DETAIL				
HOLIDAY PAY	423.50	88.00		
Total Accumulated Hours:	852.00	375.00	326.50	309.00

**COMMITTEE MEETING**  
**AGENDA ITEM SUMMARY SHEET**

**AGENDA ITEM DESCRIPTION**  
INFORMATION - MONTHLY EXPENDITURE REPORT

**COMMITTEE REVIEW**

Finance/Administration  
 Municipal Services  
 Public Safety

Meeting Date: 04/13/2015

- |   |   |
|---|---|
| <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 checked="" type="checkbox"/> Regular Report  | <input type="checkbox"/> Report/documents requested by Committee  |

**BACKGROUND**

The attached report is a monthly Expenditure Report for the month of March 2015.

**REQUEST FOR FEEDBACK (if any)**

NONE.

**STAFF RECOMMENDATION (if any)**

NONE.

VILLAGE OF WILLOWBROOK

EXPENDITURE REPORT FOR MARCH, 2015

GENERAL CORPORATE FUND

PRCT. OF YR: 91.67

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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	152,308.72	1,952,819.29	93.18	2,095,727.00	142,907.71	46.59	4,191,454.00
01-30-630-102	OVERTIME	20,410.39	194,861.47	70.86	275,000.00	80,138.53	35.43	550,000.00
01-30-630-103	OVERTIME-SPECIAL DETAIL & GRANTS	91.79	11,366.33	49.42	23,000.00	11,633.67	24.71	46,000.00
01-30-630-104	PART TIME CLERICAL	830.41	18,532.91	77.25	23,990.00	5,457.09	38.63	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	142,241.26	92.66	153,514.00	11,272.74	46.33	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	32,591.35	326,488.95	90.62	360,301.00	33,812.05	45.31	720,602.00
01-30-630-144	EMPLOYEE BENEFIT - UNEMPLOYMENT INS	0.00	976.26	18.65	5,236.00	4,259.74	9.32	10,472.00
01-30-630-147	EMPLOYEE BENEFIT - MEDICARE	2,548.73	30,388.41	87.15	34,870.00	4,481.59	43.57	69,740.00
01-30-630-151	I M R F	2,173.56	28,101.53	88.99	31,578.00	3,476.47	44.50	63,156.00
01-30-630-155	POLICE PENSION	39,993.46	479,921.52	92.31	519,915.00	39,993.48	46.15	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	793.72	10,338.13	88.46	11,687.00	1,348.87	44.23	23,374.00
*TOTAL	PERSONNEL SERVICES	263,551.09	3,197,467.69	90.18	3,545,818.00	348,350.31	45.09	7,091,636.00
<u>CONTRACTUAL SERVICES</u>								
01-30-630-201	PHONE - TELEPHONES	1,630.00	17,985.37	66.61	27,000.00	9,014.63	33.31	54,000.00
01-30-630-202	ACCREDITATION	0.00	13,753.50	85.96	16,000.00	2,246.50	42.98	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	1,903.94	95.20	2,000.00	96.06	47.60	4,000.00
01-30-630-246	RED LIGHT ADJUDICATOR	0.00	5,227.50	74.68	7,000.00	1,772.50	37.34	14,000.00
01-30-630-247	RED LIGHT CAMERA FEES	22,475.00	224,750.00	83.33	269,700.00	44,950.00	41.67	539,400.00
01-30-630-248	RED LIGHT - COM ED	159.96	1,652.12	68.84	2,400.00	747.88	34.42	4,800.00
01-30-630-249	RED LIGHT - MISC FEE	1,880.94	15,001.40	125.01	12,000.00	-3,001.40	62.51	24,000.00
*TOTAL	CONTRACTUAL SERVICES	26,145.90	292,779.83	82.61	354,400.00	61,620.17	41.31	708,800.00
<u>SUPPLIES &amp; MATERIAL #1</u>								
01-30-630-301	OFFICE SUPPLIES	431.68	3,169.05	48.02	6,600.00	3,430.95	24.01	13,200.00
01-30-630-302	PRINTING & PUBLISHING	1,092.65	4,869.37	89.35	5,450.00	580.63	44.67	10,900.00
01-30-630-303	GAS-OIL-WASH-MILEAGE	879.14	47,727.36	51.71	92,300.00	44,572.64	25.85	184,600.00
01-30-630-304	SCHOOLS-CONFERENCE TRAVEL	359.27	14,074.81	61.19	23,000.00	8,925.19	30.60	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	235.65	9,882.29	89.84	11,000.00	1,117.71	44.92	22,000.00
01-30-630-308	CADET PROGRAM	0.00	7,022.30	0.00	0.00	-7,022.30	0.00	0.00
01-30-630-311	POSTAGE & METER RENT	0.00	1,433.56	47.79	3,000.00	1,566.44	23.89	6,000.00
01-30-630-315	COPY SERVICE	198.43	1,880.79	47.02	4,000.00	2,119.21	23.51	8,000.00
01-30-630-331	OPERATING SUPPLIES	0.00	1,838.39	30.64	6,000.00	4,161.61	15.32	12,000.00
01-30-630-345	UNIFORMS	1,008.17	30,869.05	107.37	28,750.00	-2,119.05	53.69	57,500.00
01-30-630-346	AMMUNITION	0.00	1,762.00	11.75	15,000.00	13,238.00	5.87	30,000.00
*TOTAL	SUPPLIES & MATERIAL #1	4,204.99	124,528.97	62.23	200,100.00	75,571.03	31.12	400,200.00
<u>EQUIPMENT - OFFICE</u>								
01-30-630-401	OPERATING EQUIPMENT	1,044.56	16,886.69	76.76	22,000.00	5,113.31	38.38	44,000.00
01-30-630-405	FURNITURE & OFFICE EQUIPMENT	353.00	353.00	70.60	500.00	147.00	35.30	1,000.00
01-30-630-409	MAINTENANCE - VEHICLES	788.62	46,527.17	64.62	72,000.00	25,472.83	32.31	144,000.00
01-30-630-421	MAINTENANCE - RADIO EQUIPMENT	1,295.99	1,295.99	20.57	6,300.00	5,004.01	10.29	12,600.00

VILLAGE OF WILLOWBROOK

EXPENDITURE REPORT FOR MARCH, 2015

GENERAL CORPORATE FUND

PRCT. OF YR: 91.67

RUN: 04/08/15

9:51AM

PAGE:

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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	3,482.17	65,062.85	64.55	100,800.00	35,737.15	32.27	201,600.00
**TOTAL	ADMINISTRATION	297,384.15	3,679,839.34	87.59	4,201,118.00	521,278.66	43.80	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	750.00	5,970.60	90.46	6,600.00	629.40	45.23	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	750.00	5,970.60	33.92	17,600.00	11,629.40	16.96	35,200.00
<u>SUPPLIES &amp; MATERIAL #1</u>								
01-30-640-305	EDP-PERSONAL TRAINING	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-30-640-306	CONSULTING SERVICES	0.00	0.00	0.00	2,000.00	2,000.00	0.00	4,000.00
*TOTAL	SUPPLIES & MATERIAL #1	0.00	0.00	0.00	2,000.00	2,000.00	0.00	4,000.00
<u>EQUIPMENT - OFFICE</u>								
01-30-640-401	EDP-OPERATING EQP.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TOTAL	EQUIPMENT - OFFICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
**TOTAL	DATA PROCESSING	750.00	5,970.60	30.46	19,600.00	13,629.40	15.23	39,200.00
<u>RISK MANAGEMENT</u>								
<u>CONTRACTUAL SERVICES</u>								
01-30-645-273	SELF INS - DEDUCTIBLE	1,893.70	10,481.76	83.85	12,500.00	2,018.24	41.93	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	1,893.70	10,481.76	83.85	12,500.00	2,018.24	41.93	25,000.00
**TOTAL	RISK MANAGEMENT	1,893.70	10,481.76	83.85	12,500.00	2,018.24	41.93	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	30.00	440.00	55.00	800.00	360.00	27.50	1,600.00
*TOTAL	CONTRACTUAL SERVICES	30.00	440.00	55.00	800.00	360.00	27.50	1,600.00
<u>SUPPLIES &amp; MATERIAL #1</u>								
01-30-650-342	LIQUOR VIOLATIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-30-650-343	JAIL SUPPLIES	0.00	763.77	76.38	1,000.00	236.23	38.19	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/L AB	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	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	0.00	18,293.27	1,219.55	1,500.00	-16,793.27	609.78	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	30.00	18,733.27	814.49	2,300.00	-16,433.27	407.25	4,600.00

VILLAGE OF WILLOWBROOK  
 EXPENDITURE REPORT FOR MARCH, 2015  
 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 &amp; 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	483.88	4,441.11	91.57	4,850.00	408.89	45.78	9,700.00
*TOTAL	PERSONNEL SERVICES	483.88	4,441.11	91.57	4,850.00	408.89	45.78	9,700.00
	<u>SUPPLIES &amp; MATERIAL #1</u>							
01-30-660-345	UNIFORMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TOTAL	SUPPLIES & MATERIAL #1	0.00	0.00	0.00	0.00	0.00	0.00	0.00
**TOTAL	TRAFFIC SAFETY	483.88	4,441.11	91.57	4,850.00	408.89	45.78	9,700.00
	<u>E S D A COORDINATOR</u>							
	<u>SUPPLIES &amp; 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 &amp; MATERIAL #1</u>							
01-30-670-302	PRINTING	0.00	0.00	0.00	1,000.00	1,000.00	0.00	2,000.00
01-30-670-331	COMMODITIES	0.00	3,789.93	84.22	4,500.00	710.07	42.11	9,000.00
*TOTAL	SUPPLIES & MATERIAL #1	0.00	3,789.93	68.91	5,500.00	1,710.07	34.45	11,000.00
**TOTAL	CRIME PREVENTION	0.00	3,789.93	68.91	5,500.00	1,710.07	34.45	11,000.00
	<u>TELECOMMUNICATIONS</u>							
	<u>CONTRACTUAL SERVICES</u>							
01-30-675-235	RADIO DISPATCHING	20,722.36	227,945.96	87.68	259,971.00	32,025.04	43.84	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	227,945.96	87.68	259,971.00	32,025.04	43.84	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	227,945.96	87.68	259,971.00	32,025.04	43.84	519,942.00

VILLAGE OF WILLOWBROOK

EXPENDITURE REPORT FOR MARCH, 2015

GENERAL CORPORATE FUND

PRCT. OF YR: 91.67

RUN: 04/08/15

9:51AM

PAGE:

4

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	105,875.99	101.80	104,000.00	-1,875.99	50.90	208,000.00
01-30-680-641	EOP 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	110,177.88	86.37	127,571.00	17,393.12	43.18	255,142.00
**TOTAL	CAPITAL IMPROVEMENTS	0.00	110,177.88	86.37	127,571.00	17,393.12	43.18	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	321,264.09	4,062,279.85	87.63	4,635,510.00	573,230.15	43.82	9,271,020.00
****TOTAL	GENERAL CORPORATE FUND	321,264.09	4,062,279.85	87.63	4,635,510.00	573,230.15	43.82	9,271,020.00
<u>FUND SUMMARY</u>								
1	GENERAL CORPORATE	321,264.09	4,062,279.85	87.63	4,635,510.00	573,230.15	43.82	9,271,020.00
	TOTALS ALL FUNDS	321,264.09	4,062,279.85	87.63	4,635,510.00	573,230.15	43.82	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: 04/13/2015

- |   |   |
|---|---|
| <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 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 March 2015.

**REQUEST FOR FEEDBACK (if any)**

NONE.

**STAFF RECOMMENDATION (if any)**

NONE.

**Southwest Central Dispatch**  
**INCIDENT ACTIVITY BY MONTH FOR March 2015**

REPORT DATE RANGE: 03/01/2015 through 03/31/2015

**WILLOWBROOK POLICE**

IUCR	OFFENSE DESCRIPTION	M008 - POLICE INCIDENT ACTIVITY BY MONTH YEAR	
		THIS PERIOD	YTD
0460	BATTERY	3	3
0486	DOMESTIC BATTERY	3	3
0710	THEFT FROM MOTOR VEHICLE	1	1
0720	THEFT OF MV PARTS/ACCESSORIES	5	5
0760	BURGLARY FROM MOTOR VEHICLE	1	1
0810	THEFT OVER \$500	2	2
0860	RETAIL THEFT	2	2
0910	MOTOR VEH THEFT	1	1
1137	IDENTITY THEFT	1	1
1150	CREDIT CARD FRAUD	1	1
1310	CRIMINAL DAMAGE TO PROPERTY	4	4
1811	POSS OF CANNABIS < 30 GRAMS	2	2
2170	DRUG EQUIPMENT	1	1
2445	HIT AND RUN ACCIDENT	8	8
2461	OPERATE UNINSURED VEH	14	14
2470	NO DRIVERS LICENSE	1	1
2480	SUSPENDED/REVOKED DL	2	2
2825	HARASSMENT BY TELEPHONE	1	1
4387	VIOLATION ORDER OF PROTECTION	1	1
5081	IN-STATE WARRANT	3	3
6513	ASSIST MOTORIST	21	21
6514	THOROUGHFARE OBSTRUCTION	2	2
6519	ABANDONED AUTO	3	3
6521	TRAFFIC SURVEY	11	11
6562	10-50 PI	6	6
6563	10-50 PD	50	50
6566	10-50 POLICE VEHICLE	2	2
6582	ILLEGAL PARKING	9	9
6583	OVERNIGHT PARKING	31	31
6638	TRAFFIC ALTERCATION	2	2
6701	ALL OTHER TRAFFIC	2	2
7701	DOMESTIC TROUBLE	9	9
7739	JUVENILE PROBLEMS OTHER	1	1
9001	ASSIST FIRE DEPARTMENT	18	18
9002	ASSIST COUNTY POLICE	8	8
9003	ASSIST STATE POLICE	1	1

**Southwest Central Dispatch**  
**INCIDENT ACTIVITY BY MONTH FOR March 2015**

REPORT DATE RANGE: 03/01/2015 through 03/31/2015

**WILLOWBROOK POLICE**

**M008 - POLICE INCIDENT ACTIVITY BY MONTH YEAR**

IUCR	OFFENSE DESCRIPTION	THIS PERIOD	YTD
9004	ASSIST OTHER POLICE DEPT	2	2
9008	ASSIST BUSINESS AGENCY	4	4
9011	ASSIST PUBLIC WORKS	9	9
9020	OPEN DOOR	6	6
9023	BUSINESS CHECK	2	2
9024	HOUSE CHECK	11	11
9031	LOCK OUT	16	16
9034	EXTRA PATROL - RES	193	193
9046	BURGLAR ALARM	38	38
9047	HOLD UP ALARM	3	3
9050	WIRE DOWN	1	1
9055	MISCHIEVOUS CONDUCT NO \$ LOSS	2	2
9057	TROUBLE ALARM	1	1
9058	LOUD NOISE COMPLAINT	5	5
9061	LOST ARTICLE	1	1
9062	FOUND ARTICLE	1	1
9063	LOST DRIVERS LICENSE/PLATES	1	1
9069	CANCEL HOUSEWATCH	2	2
9072	FINGERPRINTING	2	2
9083	ASSIST AMBULANCE	64	64
9091	REPOSSESSIONS	9	9
9093	INFORMATION FOR THE POLICE	5	5
9096	CRIME PREVENTION	17	17
9101	SUSPICIOUS AUTO	8	8
9102	SUSPICIOUS NOISE	1	1
9103	SUSPICIOUS PERSON	6	6
9105	NEIGHBORHOOD TROUBLE	2	2
9110	DISTURBANCE	11	11
9111	FIELD INTERVIEW CARD	1	1
9112	SUSPICIOUS CIRCUMSTANCES	12	12
9118	NUISANCE PHONE CALLS	1	1
9119	911 HANG UP TX #	13	13
9122	DAMAGE TO PROP NON-CRIMINAL	1	1
9123	DAMAGE TO VEH NON-CRIMINAL	1	1
9125	911 MIS DIAL TX #	5	5
9209	STRAY DOG	3	3

**Southwest Central Dispatch**  
**INCIDENT ACTIVITY BY MONTH FOR March 2015**

REPORT DATE RANGE: 03/01/2015 through 03/31/2015

**WILLOWROOK POLICE**

**M008 - POLICE INCIDENT ACTIVITY BY MONTH YEAR**

IUCR	OFFENSE DESCRIPTION	THIS PERIOD	YTD
9212	SICK/INJURED ANIMAL	2	2
9215	STRAY ANIMAL HOLDING	1	1
9219	ANIMAL COMPLAINTS	2	2
9455	SICK CALL	8	8
9458	HOLIDAY	1	1
9469	COMP TIME TAKEN	3	3
9507	STATION INFORMATION	7	7
9902	DUMPING GARBAGE	1	1
9917	CANINE DUTIES	4	4
9919	RECOVERED STOLEN PROPERTY	2	2
9922	CITIZEN ASSIST	38	38
9923	COMMUNITY CONTACT	1	1
9924	CARBON MONOXIDE ALARM	1	1
9928	VEHICLE BREAKDOWN	1	1
9929	SEX OFFENDER REGISTRATION	1	1
9932	HANDICAPPED PARKING VIOLATION	1	1
9999	LOCAL ORDINANCE VIOLATION	1	1
	<b>DEPARTMENT TOTALS</b>	<b>768</b>	<b>768</b>

**COMMITTEE MEETING**

**AGENDA ITEM SUMMARY SHEET**

**AGENDA ITEM DESCRIPTION**

INFORMATION –LETTERS & CERTIFICATES OF APPRECIATION

**COMMITTEE REVIEW**

- Finance/Administration
- Municipal Services
- Public Safety

Meeting Date: 04/13/2015

- 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:

- Officer Jose Chavez-Jimenez
- Officer Dave Gaddis
- Officer Christine Danan
- Officer James Martino

**REQUEST FOR FEEDBACK (if any)**

None.

**STAFF RECOMMENDATION (if any)**

None.



# Willowbrook Police Department

7760 Quincy Street  
Willowbrook, IL 60527-5594



Chief of Police

Mark T. Shelton

## LETTER OF RECOGNITION

March 27, 2015

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**Officer Jose Chavez-Jimenez  
Officer Dave Gaddis  
Officer Christine Danan  
Officer James Martino**

On March 11, 2015 at approximately 12:00 a.m., Officer Chavez-Jimenez was monitoring ISPERN when he heard a report of a wrong way driver on I-55. Officer Chavez-Jimenez observed a vehicle that fit the description of the suspect vehicle and conducted a traffic stop.

Officer Chavez-Jimenez spoke to the driver who was a juvenile that was reported missing out of Plainfield and in possession of a stolen vehicle. Officer Chavez-Jimenez spoke to the owner of the vehicle who was unaware that his vehicle was missing/stolen. Officer Chavez-Jimenez received felony approval for possession of a stolen vehicle and the juvenile was subsequently detained at the Juvenile Detention Center.

Officer Chavez-Jimenez was very professional as well as respectful to the juvenile who actually thanked all officers involved for listening and treating him with respect. I would like to commend Officer Chavez-Jimenez for a job well done for his diligence and investigative skills. Officer Chavez-Jimenez stopped this young driver from causing an accident and getting him the help that he needs.

I would also like to commend Officer Danan, Officer Gaddis, and Officer Martino who assisted Officer Chavez-Jimenez with booking/custody.

All of these officers should be commended for a job well done. It was a great team effort.

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**MARK SHELTON  
CHIEF OF POLICE**



**POLICE DEPARTMENT**  
500 North Cass Avenue, Westmont, Illinois 60559-1503

Main: 630-981-6300 Records: 630-981-6303  
Investigations: 630-981-6302 Administration: 630-981-6363  
westmont.il.gov | police@westmont.il.gov



March 03, 2015

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

Dear Chief Shelton: *MARK*

On Friday, February 27, 2015, Officer David Gaddis and his K-9 partner, Icha, assisted the Westmont Police Department in conducting drug searches at Westview Hills Middle School and Westmont Junior and Senior High Schools. Officer Gaddis and K-9 Icha conducted a thorough search in an efficient and professional manner. They are both exceptional representatives of your agency.

Please extend my personal thanks and appreciation to Officer Gaddis and K-9 Icha for their time, assistance and commitment to excellence.

The men and women of the Westmont Police Department stand ready to assist the Willowbrook Police Department in the future should the need arise.

Sincerely,

Thomas R. Mulhearn  
Chief of Police

**COMMITTEE MEETING**

**AGENDA ITEM SUMMARY SHEET**

**AGENDA ITEM DESCRIPTION**

**COMMITTEE REVIEW**

INFORMATION –DISCUSSION ITEMS

- Finance/Administration
- Municipal Services
- Public Safety

Meeting Date: 04/13/2015

- 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**

- Purchase (2) budgeted APX 7000 Portable Radios
- Canine Position
- Update-New Officer

**REQUEST FOR FEEDBACK (if any)**

None.

**STAFF RECOMMENDATION (if any)**

None.