



**PUBLIC SAFETY
COMMITTEE**

MAY PACKET 2015

AGENDA

MEETING OF THE PUBLIC SAFETY COMMITTEE OF THE VILLAGE OF WILLOWBROOK TO BE HELD ON MAY 11TH, 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 APRIL 13TH, 2015 PUBLIC SAFETY COMMITTEE MEETING MINUTES.
2. REVIEW WEEKLY PRESS RELEASES – INFORMATION.
3. REVIEW OVERTIME REPORT FOR 03/30/2015 – 04/26/2015 - INFORMATION.
4. REVIEW MONTHLY EXPENDITURE REPORT FOR APRIL 2015 – INFORMATION.
5. REVIEW MONTHLY OFFENSE SUMMARY REPORT FOR APRIL 2015 - INFORMATION.
6. REVIEW LETTER(S) OF RECOGNITION AND APPRECIATION – INFORMATION
 - Detective Tim Kobler
 - Officer Robert Schaller
 - Officer John Skiba
7. DISCUSSION ITEMS
 - Review – Recent Arrest
 - Canine Update
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 JUNE 8TH, 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 APRIL 13TH, 2015

COMMITTEE REVIEW

- Finance/Administration
- Municipal Services
- Public Safety

Meeting Date: 05/11/2015

- 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 April 13th, 2015.

STAFF RECOMMENDATION (if any)

APPROVE MOTION.

AGENDA

Minutes of the Public Safety Committee of the Village of Willowbrook that was held on April 13th, 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 6:00 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 March 9th, 2015 Public Safety Committee Meeting Minutes.
The Committee approved the March 9th, 2015 Public Safety Committee Meeting Minutes.
2. Reviewed the Weekly Press Releases – Information.
Trustee Neal inquired about the catalytic converter thefts. Chief Shelton advised that an arrest was made in Chicago by other jurisdictions at a drop off scrap yard.
3. Reviewed the Overtime Report for 03/02/2015 – 03/29/2015 - Information.
4. Reviewed the Monthly Expenditure Report for March 2015 – Information.
5. Reviewed the Monthly Offense Summary Report for March 2015 - Information.
6. Reviewed the 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
Chief Shelton explained that the two radios will be used by Detectives who will have the capability to use multiple channels during Task Force assistance. The radios have air time still paid for by ETSB through 2015. The airtime after this date will be \$34.00 per month. Both Committee members approved the purchase.
- Canine Position
Chief Shelton discussed the age of the canine and the canine position. The current Officer assigned to the canine position as been assigned since June 2006. The canine, Icha, will be coming up to (10) years in age. The dog's tenure and average time in assignment is between (8) to (10) years, depending on the use and type of canine. To plan and prepare for a continued canine position, a training class and canine need to

be scheduled, and an individual officer scheduled. A decision on the location of the training and canine will need to be completed. Chief Shelton has suggested Vohne Liche Kennels in Denver, Indiana. The canine will be a German Shepherd. There is currently a trainer course opening in September 2015. Chief Shelton had put out to all officers those who were interested to reply by e-mail to him. There were several officers who expressed interest and one officer will be chosen in the near future. Cost for the entire training, including the canine, is \$15,705.00. Drug Asset Forfeiture Funds will be used to fund the purchase and training. The current canine vehicle will be used and is fully equipped. The Officer who is assigned to this position will be scheduled on the 3p.m. – 11p.m. shift. Both Committee members approved going forward with the continued canine position.

- Update-New Officer

Chief Shelton updated the Committee on the newest assigned Patrol Officers. Officer Jose Lopez has successfully completed his 18-month probationary period and is doing very well. He is currently assigned to the 3p.m.-11p.m. shift. Patrol Officer James Martino and Patrol Officer Eric Babczak have successfully completed their Field Training and are assigned to the 11p.m.-7a.m. shift.

8. VISITOR'S BUSINESS*

9. *None*

10. ADJOURNMENT

The meeting was adjourned at 6:22 p.m.

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

NEXT MEETING SCHEDULED MAY 11TH, 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: 05/11/2015

- 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:

April 6th – 12th, 2015
April 13th – 19th, 2015
April 20th – 26th, 2015
April 30th – May 3rd, 2015

STAFF RECOMMENDATION (if any)

None.



Willowbrook Police Department
Press Release for the week of April 6th – 12th, 2015
April 13th, 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.

- 04/07/2015 At 12:28 a.m. Wahid, Sahibzada A., 27, 1200 block of Meyers Street, Lombard, Illinois was arrested for alleged BATTERY following an incident in the 7000 block of Kingery Highway. Mr. Wahib was transported to the Willowbrook Police Department and released after posting bond.
- 04/10/2015 At 1:19 a.m. West, Brandon K., 20, 400 block of Beechwood Drive, Westmont, Illinois was arrested for alleged UNLAWFUL POSSESSION OF CANNABIS following an incident in the 7500 block of Kingery Highway. Mr. West was transported to the Willowbrook Police Department and released after posting bond.
- 04/11/2015 At 2:06 a.m. Loera, Christian E., 22, 1300 block of Partridge Drive, Plainfield, Illinois was arrested for alleged DRIVING WHILE LICENSE SUSPENDED, SPEEDING, IMPROPER TURN, FAILURE TO YIELD TO AN EMERGENCY VEHICLE and OPERATION OF AN UNINSURED MOTOR VEHICLE following a traffic stop in the 6500 block of Kingery Highway. Mr. Loera was transported to the Willowbrook Police Department and released after posting bond.



Willowbrook Police Department
Press Release for the week of April 13th – 19th, 2015
April 20th, 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.

- 04/14/2015 At 3:57 a.m. Bradajic, Dorde, 26, 10S500 block of Ivy Lane, Willowbrook, Illinois was arrested for alleged DRIVING WHILE LICENSE SUSPENDED following a traffic stop in the 6700 block of Kingery Highway. Mr. Bradajic was transported to the Willowbrook Police Department and released after posting bond.
- 04/14/2015 At 3:15 p.m. Officers responded to the 6100 block of Pinewood Court 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 \$500.00 U.S.C.
- 04/15/2015 At 5:07 a.m. Kessler, Mark K., 42, 1000 block of Whitemore Lane, Lombard, Illinois was arrested for alleged DRIVING WHILE LICENSE SUSPENDED and SPEEDING following a traffic stop in the 6400 block of Kingery Highway. Mr. Kessler was transported to the Willowbrook Police Department and released after posting bond.



Willowbrook Police Department
Press Release for the week of April 20th – 26th, 2015
April 27th, 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.

- 04/24/2015 At 1:15 a.m. Cross, Fred J., 33, 8100 block of Paulina Street, Chicago, Illinois was arrested for alleged DRIVING WHILE LICENSE SUSPENDED and NO TAIL LIGHTS following a traffic stop at the intersection of Kingery Highway and Midway Drive. Mr. Cross was transported to the Willowbrook Police Department and released after posting bond.
- 04/24/2015 At 10:50 a.m. Vega, Miguel A., 36, 10 block of Light Drive, Oswego, Illinois was arrested for alleged NO VALID DRIVERS LICENSE and UNLAWFUL USE OF AN ELECTRONIC COMMUNICATION DEVICE WHILE DRIVING following a traffic stop at the intersection of 75th Street and Kingery Highway. Mr. Vega was transported to the Willowbrook Police Department and released after posting bond.
- 04/24/2015 At 4:23 p.m. Officers responded to the 7200 block of Kingery Highway for the report of a THEFT. Offender(s) unknown, by unknown means, removed (6) reserve battery units from a Comcast power terminal. The cost to replace the batteries was estimated at \$1,800.00 U.S.C.
- 04/26/2015 At 1:15 a.m. Semetulskis, Sarah A., 20, 1100 block of Country Lane, Lemont, Illinois was arrested for alleged DRIVING WHILE LICENSE SUSPENDED, DISOBEYING A TRAFFIC CONTROL DEVICE, UNLAWFUL POSSESSION OF CANNABIS and UNLAWFUL POSSESSION OF DRUG PARAPHERNALIA following a traffic stop at the intersection of Frontage Road and Midway Drive. Ms. Semetulskis was transported to the Willowbrook Police Department and released after posting bond.
- 04/26/2015 At 1:15 a.m. Willis, Jacob R., 19, 1000 block of Leinster Drive, Lemont, Illinois was arrested for alleged UNLAWFUL POSSESSION OF CANNABIS following a traffic stop at the intersection of Frontage Road and Midway Drive. Mr. Willis was transported to the Willowbrook Police Department and released after posting bond.

Willowbrook Police Department
Press Release for the week of April 27th – May 3rd, 2015
May 4th, 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.

- 04/27/2015 At 5:46 a.m. Zaldivar, Rafael, 26, 500 block of Preston Drive, Bolingbrook, Illinois was arrested for alleged DRIVING WHILE LICENSE REVOKED, DISOBEYING A TRAFFIC CONTROL DEVICE and OPERATION OF AN UNINSURED MOTOR VEHICLE following a traffic stop at the intersection of Frontage Road and Midway Drive. Mr. Zaldivar was transported to the Willowbrook Police Department and released after posting bond.
- 04/27/2015 At 7:38 p.m. Officers responded to the 300 block of 75th Street for the report of a THEFT. Offender(s) unknown, by unknown means, removed an Apple I-Phone. The cost to replace the device was estimated at \$600.00 U.S.C.
- 04/29/2015 At 1:40 a.m. Cosmano, Carmen M., 20, 200 block of Dorset Avenue, Oswego, Illinois was arrested for alleged DRIVING UNDER THE INFLUENCE, FLEE OR ATTEMPT TO ELUDE A PEACE OFFICER, RESIST, OBSTRUCT, DISARM AN OFFICER, UNLAWFUL USE OF A WEAPON, UNLAWFUL POSSESSION OF CANNABIS, UNLAWFUL POSSESSION OF DRUG PARAPHERNALIA, ILLEGAL TRANSPORTATION OF ALCOHOL, SPEEDING, FAILURE TO WEAR SEATBELT and OPERATION OF AN UNINSURED MOTOR VEHICLE following a traffic stop at the intersection of Somerset Road and Somerset Court. Mr. Cosmano was transported to the DuPage County Jail.
- 04/30/2015 At 2:40 p.m. Officers responded to the 300 block of 75th Street for the report of a THEFT. Offender(s) unknown, removed an unattended/unsecured Apple I Phone. The cost to replace the device was estimated at \$300.00 U.S.C.
- 05/02/2015 At 4:14 p.m. Carlan, Antonio, 24, 10300 block of 81st Court, Palos Hills, Illinois was arrested for alleged DRIVING UNDER THE INFLUENCE, UNLAWFUL POSSESSION OF CANNABIS, UNLAWFUL POSSESSION OF DRUG PARAPHERNALIA, OBSTRUCTING JUSTICE, OPERATION OF AN UNINSURED MOTOR VEHICLE and IMPROPER STOPPING following a traffic stop at the intersection of Kingery Highway and 63rd Street. Mr. Carlan was transported to the Willowbrook Police Department.

COMMITTEE MEETING

AGENDA ITEM SUMMARY SHEET

AGENDA ITEM DESCRIPTION
INFORMATION – MONTHLY OVERTIME REPORT

COMMITTEE REVIEW
 Finance/Administration
 Municipal Services
 Public Safety
Meeting Date: 05/11/2015

- | | |
|--|---|
| <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 report is a summary of the overtime expenditure between the dates of:

03/30/2015 – 04/26/2015

REQUEST FOR FEEDBACK (if any)

NONE.

STAFF RECOMMENDATION (if any)

NONE.

**Willowbrook Police Department
Overtime Breakdown Schedule**

Overtime Categories:	1/5/2015 to 2/1/2015	2/2/2015 to 3/1/2015	3/2/2015 to 3/29/2015	3/30/2015 to 4/26/2015
SHIFT COVERAGE	52.00	144.00	32.00	88.50
WHEATON COURT (MISD & FEL CASES)		4.00	7.00	6.00
WHEATON COURT CALL-IN (1-HR PER CASE)	1.00	1.00		1.00
SUMMARY SUSPENSION HEARINGS (DUI CASES)				
TRAFFIC COURT (ALL TRAFFIC EXCEPT DUI)	27.00	24.00	36.00	18.00
LATE CALLS OR ARRESTS	32.50	22.50	19.50	13.25
INVESTIGATIVE CALL-OUT / FOLLOW-UP	1.50	29.00	17.50	9.50
SPECIAL DETAILS / POLICE HIRED SERVICES	3.50	2.00	11.00	6.00
CRIME PREVENTION/PUBLIC RELATIONS				
COMMANDERS STAFF MEETINGS	5.50	4.00	2.00	2.00
RANGE / FIREARMS TRAINING				
MISC CALL-IN				
EVIDENCE TECHNICIAN CALL-OUT				
ACCREDITATION				
TRAVEL TIME TO AND FROM SCHOOL	3.00	10.00	1.00	4.50
JUVENILE OFFICER CALL-OUT				
ARSON / FIRE INVESTIGATIONS				
IMAGE GRANT SPECIAL DETAIL				
DEPARTMENT MEETINGS				
MISCELLANEOUS MEETINGS	0.50	2.00	4.00	0.50
EVALUATIONS & WELLNESS TESTING				
ASSISTS TO OTHER AGENCIES				
MISCELLANEOUS TRAINING	118.50	54.50	155.00	1.00
PEER JURY			4.00	
BREATHALIZER OPERATION				
K-9 UNIT				
EVIDENCE/DESTRUCTION	3.50	2.00	1.00	5.00
ACCIDENT RECONSTRUCTION		1.00		
CADET MEETING				
DEA OVERTIME	38.50	26.50	19.00	9.00
DEPT. DETAIL				
HOLIDAY PAY	88.00			63.00
Total Accumulated Hours:	375.00	326.50	309.00	227.25

COMMITTEE MEETING

AGENDA ITEM SUMMARY SHEET

AGENDA ITEM DESCRIPTION

INFORMATION - MONTHLY EXPENDITURE REPORT

COMMITTEE REVIEW

- Finance/Administration
- Municipal Services
- Public Safety

Meeting Date: 05/11/2015

- 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 April 2015.

REQUEST FOR FEEDBACK (if any)

NONE.

STAFF RECOMMENDATION (if any)

NONE.

VILLAGE OF WILLOWBROOK
 EXPENDITURE REPORT FOR APRIL, 2015
 GENERAL CORPORATE FUND

ACCT. NO.	DESCRIPTION	EXPENDED THIS MONTH	EXPENDED THIS YEAR	PRCT. BUDGET	WORKING BUDGET	BUDGET REMAINING	PRCT. APPROP.	APPROP.
<u>POLICE DEPARTMENT</u>								
<u>ADMINISTRATION</u>								
<u>PERSONNEL SERVICES</u>								
01-30-630-101	SALARIES - PERMANENT EMPLOYEES	152,308.72	2,105,128.01	100.45	2,095,727.00	-9,401.01	50.22	4,191,454.00
01-30-630-102	OVERTIME	16,436.10	211,297.57	76.84	275,000.00	63,702.43	38.42	550,000.00
01-30-630-103	OVERTIME-SPECIAL DETAIL & GRANTS	689.54	12,055.87	52.42	23,000.00	10,944.13	26.21	46,000.00
01-30-630-104	PART TIME CLERICAL	1,122.60	19,655.51	81.93	23,990.00	4,334.49	40.97	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	154,050.22	100.35	153,514.00	-536.22	50.17	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	27,516.83	354,005.78	98.25	360,301.00	6,295.22	49.13	720,602.00
01-30-630-144	EMPLOYEE BENEFIT - UNEMPLOYMENT INS	2,971.12	3,947.38	75.39	5,236.00	1,288.62	37.69	10,472.00
01-30-630-147	EMPLOYEE BENEFIT - MEDICARE	2,502.46	32,890.87	94.32	34,870.00	1,979.13	47.16	69,740.00
01-30-630-151	I M R F	2,173.56	30,275.09	95.87	31,578.00	1,302.91	47.94	63,156.00
01-30-630-155	POLICE PENSION	39,993.46	519,914.98	100.00	519,915.00	0.02	50.00	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	805.18	11,143.31	95.35	11,687.00	543.69	47.67	23,374.00
*TOTAL	PERSONNEL SERVICES	258,328.53	3,455,796.22	97.46	3,545,818.00	90,021.78	48.73	7,091,636.00
<u>CONTRACTUAL SERVICES</u>								
01-30-630-201	PHONE - TELEPHONES	2,979.24	20,964.61	77.65	27,000.00	6,035.39	38.82	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	96.00	1,999.94	100.00	2,000.00	0.06	50.00	4,000.00
01-30-630-246	RED LIGHT ADJUDICATOR	1,395.00	6,622.50	94.61	7,000.00	377.50	47.30	14,000.00
01-30-630-247	RED LIGHT CAMERA FEES	44,950.00	269,700.00	100.00	269,700.00	0.00	50.00	539,400.00
01-30-630-248	RED LIGHT - COM ED	313.15	1,965.27	81.89	2,400.00	434.73	40.94	4,800.00
01-30-630-249	RED LIGHT - MISC FEE	4,870.50	19,871.90	165.60	12,000.00	-7,871.90	82.80	24,000.00
*TOTAL	CONTRACTUAL SERVICES	54,603.89	347,383.72	98.02	354,400.00	7,016.28	49.01	708,800.00
<u>SUPPLIES & MATERIAL #1</u>								
01-30-630-301	OFFICE SUPPLIES	486.26	3,655.31	55.38	6,600.00	2,944.69	27.69	13,200.00
01-30-630-302	PRINTING & PUBLISHING	580.63	5,450.00	100.00	5,450.00	0.00	50.00	10,900.00
01-30-630-303	GAS-OIL-WASH-MILEAGE	2,253.12	49,980.48	54.15	92,300.00	42,319.52	27.08	184,600.00
01-30-630-304	SCHOOLS-CONFERENCE TRAVEL	248.56	14,323.37	62.28	23,000.00	8,676.63	31.14	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	951.35	10,833.64	98.49	11,000.00	166.36	49.24	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	728.11	2,161.67	72.06	3,000.00	838.33	36.03	6,000.00
01-30-630-315	COPY SERVICE	188.86	2,069.65	51.74	4,000.00	1,930.35	25.87	8,000.00
01-30-630-331	OPERATING SUPPLIES	959.71	2,798.10	46.64	6,000.00	3,201.90	23.32	12,000.00
01-30-630-345	UNIFORMS	2,361.45	33,230.50	115.58	28,750.00	-4,480.50	57.79	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	8,758.05	133,287.02	66.61	200,100.00	66,812.98	33.31	400,200.00
<u>EQUIPMENT - OFFICE</u>								
01-30-630-401	OPERATING EQUIPMENT	1,667.87	18,554.56	84.34	22,000.00	3,445.44	42.17	44,000.00
01-30-630-405	FURNITURE & OFFICE EQUIPMENT	0.00	353.00	70.60	500.00	147.00	35.30	1,000.00
01-30-630-409	MAINTENANCE - VEHICLES	9,024.82	55,551.99	77.16	72,000.00	16,448.01	38.58	144,000.00
01-30-630-421	MAINTENANCE - RADIO EQUIPMENT	4,278.66	5,574.65	88.49	6,300.00	725.35	44.24	12,600.00

VILLAGE OF WILLOWBROOK
 EXPENDITURE REPORT FOR APRIL, 2015
 GENERAL CORPORATE FUND

ACCT. NO.	DESCRIPTION	EXPENDED THIS MONTH	EXPENDED THIS YEAR	PRCT. BUDGET	WORKING BUDGET	BUDGET REMAINING	PRCT. APPROP.	APPROP.
*TOTAL	EQUIPMENT - OFFICE	14,971.35	80,034.20	79.40	100,800.00	20,765.80	39.70	201,600.00
**TOTAL	ADMINISTRATION	336,661.82	4,016,501.16	95.61	4,201,118.00	184,616.84	47.80	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	1,500.00	7,470.60	113.19	6,600.00	-870.60	56.60	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	1,500.00	7,470.60	42.45	17,600.00	10,129.40	21.22	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	1,500.00	7,470.60	38.12	19,600.00	12,129.40	19.06	39,200.00
	<u>RISK MANAGEMENT</u>							
	<u>CONTRACTUAL SERVICES</u>							
01-30-645-273	SELF INS - DEDUCTIBLE	0.00	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	0.00	10,481.76	83.85	12,500.00	2,018.24	41.93	25,000.00
**TOTAL	RISK MANAGEMENT	0.00	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	0.00	440.00	55.00	800.00	360.00	27.50	1,600.00
*TOTAL	CONTRACTUAL SERVICES	0.00	440.00	55.00	800.00	360.00	27.50	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	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/LAB	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-30-650-348	DRUG FORFEITURE EXP. - STATE	0.00	0.00	0.00	500.00	500.00	0.00	1,000.00
01-30-650-349	DRUG FORFEITURE EXP. - FEDERAL	0.00	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	0.00	18,733.27	814.49	2,300.00	-16,433.27	407.25	4,600.00

VILLAGE OF WILLOWBROOK
 EXPENDITURE REPORT FOR APRIL, 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 & 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	376.35	4,817.46	99.33	4,850.00	32.54	49.66	9,700.00
*TOTAL	PERSONNEL SERVICES	376.35	4,817.46	99.33	4,850.00	32.54	49.66	9,700.00
	<u>SUPPLIES & MATERIAL #1</u>							
01-30-660-345	UNIFORMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TOTAL	SUPPLIES & MATERIAL #1	0.00	0.00	0.00	0.00	0.00	0.00	0.00
**TOTAL	TRAFFIC SAFETY	376.35	4,817.46	99.33	4,850.00	32.54	49.66	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	294.94	4,084.87	90.77	4,500.00	415.13	45.39	9,000.00
*TOTAL	SUPPLIES & MATERIAL #1	294.94	4,084.87	74.27	5,500.00	1,415.13	37.14	11,000.00
**TOTAL	CRIME PREVENTION	294.94	4,084.87	74.27	5,500.00	1,415.13	37.14	11,000.00
	<u>TELECOMMUNICATIONS</u>							
	<u>CONTRACTUAL SERVICES</u>							
01-30-675-235	RADIO DISPATCHING	20,722.36	248,668.32	95.65	259,971.00	11,302.68	47.83	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	248,668.32	95.65	259,971.00	11,302.68	47.83	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	248,668.32	95.65	259,971.00	11,302.68	47.83	519,942.00

VILLAGE OF WILLOWBROOK
 EXPENDITURE REPORT FOR APRIL, 2015
 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	10,576.56	10,576.56	81.36	13,000.00	2,423.44	40.68	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	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	10,576.56	120,754.44	94.66	127,571.00	6,816.56	47.33	255,142.00
**TOTAL	CAPITAL IMPROVEMENTS	10,576.56	120,754.44	94.66	127,571.00	6,816.56	47.33	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	370,132.03	4,432,411.88	95.62	4,635,510.00	203,098.12	47.81	9,271,020.00
****TOTAL	GENERAL CORPORATE FUND	370,132.03	4,432,411.88	95.62	4,635,510.00	203,098.12	47.81	9,271,020.00
<u>FUND SUMMARY</u>								
1	GENERAL CORPORATE	370,132.03	4,432,411.88	95.62	4,635,510.00	203,098.12	47.81	9,271,020.00
	TOTALS ALL FUNDS	370,132.03	4,432,411.88	95.62	4,635,510.00	203,098.12	47.81	9,271,020.00

COMMITTEE MEETING

AGENDA ITEM SUMMARY SHEET

<p>AGENDA ITEM DESCRIPTION INFORMATION - MONTHLY OFFENSE REPORT</p>	<p>COMMITTEE REVIEW</p> <p><input type="checkbox"/> Finance/Administration <input type="checkbox"/> Municipal Services <input checked="" type="checkbox"/> Public Safety</p> <p>Meeting Date: <u>05/11/2015</u></p>
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- | | |
|---|---|
| <input checked="" type="checkbox"/> Discussion Only | <input type="checkbox"/> Approval of Staff Recommendation (for consideration by Village Board at a later date) |
| <input type="checkbox"/> Seeking Feedback | <input type="checkbox"/> Approval of Staff Recommendation (for <u>immediate</u> consideration by Village Board) |
| <input checked="" type="checkbox"/> Regular Report | <input type="checkbox"/> Report/documents requested by Committee |

BACKGROUND

The attached report is a monthly offense summary report for the month of April 2015.

REQUEST FOR FEEDBACK (if any)

NONE.

STAFF RECOMMENDATION (if any)

NONE.

Southwest Central Dispatch

INCIDENT ACTIVITY BY MONTH FOR April 2015

REPORT DATE RANGE: 04/01/2015 through 04/30/2015

WILLOWBROOK POLICE		M008 - POLICE INCIDENT ACTIVITY BY MONTH YEAR	
IUCR	OFFENSE DESCRIPTION	THIS PERIOD	YTD
0460	BATTERY	2	2
0560	ASSAULT	1	1
0810	THEFT OVER \$500	1	1
0820	THEFT UNDER \$500	5	5
0860	RETAIL THEFT	3	3
0910	MOTOR VEH THEFT	2	2
1110	DECEPTIVE PRACTICE	2	2
1137	IDENTITY THEFT	1	1
1150	CREDIT CARD FRAUD	1	1
1310	CRIMINAL DAMAGE TO PROPERTY	5	5
1811	POSS OF CANNABIS < 30 GRAMS	1	1
2170	DRUG EQUIPMENT	1	1
2445	HIT AND RUN ACCIDENT	8	8
2460	CANCEL/SUSPEND/REVOKED REG	1	1
2461	OPERATE UNINSURED VEH	22	22
2470	NO DRIVERS LICENSE	2	2
2480	SUSPENDED/REVOKED DL	5	5
3967	STALKING	1	1
5081	IN-STATE WARRANT	2	2
6513	ASSIST MOTORIST	12	12
6514	THOROUGHFARE OBSTRUCTION	4	4
6518	TRAFFIC SIGNALS OUT	1	1
6519	ABANDONED AUTO	2	2
6521	TRAFFIC SURVEY	24	24
6529	TRAFFIC RELATED SERVICES	1	1
6562	10-50 PI	3	3
6563	10-50 PD	45	45
6582	ILLEGAL PARKING	6	6
6583	OVERNIGHT PARKING	53	53
6585	PARKING IN FIRE LANE	1	1
6650	SPEEDING AUTO	1	1
6701	ALL OTHER TRAFFIC	1	1
7701	DOMESTIC TROUBLE	12	12
7739	JUVENILE PROBLEMS OTHER	1	1
9001	ASSIST FIRE DEPARTMENT	15	15
9002	ASSIST COUNTY POLICE	2	2

Southwest Central Dispatch

INCIDENT ACTIVITY BY MONTH FOR April 2015

REPORT DATE RANGE: 04/01/2015 through 04/30/2015

WILLOWBROOK POLICE

IUCR	OFFENSE DESCRIPTION	THIS PERIOD	YTD
9003	ASSIST STATE POLICE	1	1
9004	ASSIST OTHER POLICE DEPT	6	6
9008	ASSIST BUSINESS AGENCY	2	2
9011	ASSIST PUBLIC WORKS	1	1
9020	OPEN DOOR	4	4
9024	HOUSE CHECK	5	5
9031	LOCK OUT	18	18
9034	EXTRA PATROL - RES	67	67
9046	BURGLAR ALARM	26	26
9047	HOLD UP ALARM	11	11
9050	WIRE DOWN	1	1
9055	MISCHIEVOUS CONDUCT NO \$ LOSS	2	2
9058	LOUD NOISE COMPLAINT	9	9
9059	OTHER PUBLIC COMP (DEFINE)	1	1
9061	LOST ARTICLE	1	1
9062	FOUND ARTICLE	1	1
9063	LOST DRIVERS LICENSE/PLATES	1	1
9064	MISSING PERSON-ADULT/M	1	1
9065	MISSING PERSON-ADULT/F	1	1
9069	CANCEL HOUSEWATCH	2	2
9072	FINGERPRINTING	6	6
9083	ASSIST AMBULANCE	67	67
9091	REPOSSESSIONS	2	2
9093	INFORMATION FOR THE POLICE	6	6
9096	CRIME PREVENTION	30	30
9101	SUSPICIOUS AUTO	11	11
9102	SUSPICIOUS NOISE	2	2
9103	SUSPICIOUS PERSON	9	9
9105	NEIGHBORHOOD TROUBLE	1	1
9110	DISTURBANCE	6	6
9112	SUSPICIOUS CIRCUMSTANCES	10	10
9118	NUISANCE PHONE CALLS	1	1
9119	911 HANG UP TX #	14	14
9121	FIREWORKS	2	2
9122	DAMAGE TO PROP NON-CRIMINAL	1	1
9123	DAMAGE TO VEH NON-CRIMINAL	1	1

Wednesday, May 06, 2015

Southwest Central Dispatch
INCIDENT ACTIVITY BY MONTH FOR April 2015

REPORT DATE RANGE: 04/01/2015 through 04/30/2015

WILLOWBROOK POLICE

IUCR	OFFENSE DESCRIPTION	THIS PERIOD	YTD
9125	911 MIS DIAL TX #	2	2
9209	STRAY DOG	1	1
9211	BARKING DOG	1	1
9212	SICK/INJURED ANIMAL	1	1
9214	LOST ANIMAL	1	1
9215	STRAY ANIMAL HOLDING	2	2
9219	ANIMAL COMPLAINTS	1	1
9232	TRAFFIC ENFORCEMENT	1	1
9454	VACATION	3	3
9455	SICK CALL	18	18
9458	HOLIDAY	9	9
9469	COMP TIME TAKEN	7	7
9507	STATION INFORMATION	19	19
9917	CANINE DUTIES	6	6
9922	CITIZEN ASSIST	46	46
9924	CARBON MONOXIDE ALARM	1	1
9928	VEHICLE BREAKDOWN	1	1
9934	SUMMONS SERVICE	6	6
9940	PARK PREMISE CHECK	1	1
9999	LOCAL ORDINANCE VIOLATION	1	1
	DEPARTMENT TOTALS	708	708

COMMITTEE MEETING

AGENDA ITEM SUMMARY SHEET

AGENDA ITEM DESCRIPTION

INFORMATION –LETTERS & CERTIFICATES OF APPRECIATION

COMMITTEE REVIEW

- Finance/Administration
- Municipal Services
- Public Safety

Meeting Date: 05/11/2015

- 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:

- Detective Tim Kobler
- Officer Robert Schaller
- Officer John Skiba

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

April 29, 2015

**Detective Tim Kobler
Officer Robert Schaller
Officer John Skiba**

On 04/21/15 Sergeant Drake received an email from Maywood Police Department regarding a Craigslist posting pertaining to a possible suicidal subject. Sergeant Drake forwarded the email to Detective Kobler. Detective Kobler learned that the IP address listed out of Maywood, and the phone number from the person who allegedly posted the note listed out of Willowbrook.

Officer Schaller and Officer Skiba assisted with locating the person, through having the cellphone pinged. Detective Kobler made contact with the person who related that she was at work in Naperville. The phone ping identified the person's location as being in Naperville. Officer Schaller contacted and stayed on the line with the Naperville Police Department dispatch to locate the subject. Detective Kobler stayed on the line with the subject until the Naperville Police arrived.

I would like to recognize these officers for a job well done by locating this subject with good investigative work. The Naperville PD interviewed the subject and possibly prevented this subject from hurting herself.

**MARK SHELTON
CHIEF OF POLICE**

COMMITTEE MEETING

AGENDA ITEM SUMMARY SHEET

AGENDA ITEM DESCRIPTION

INFORMATION –DISCUSSION ITEMS

COMMITTEE REVIEW

- Finance/Administration
- Municipal Services
- Public Safety

Meeting Date: 05/11/2015

- 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

- Review – Recent Arrest
- Canine Update

REQUEST FOR FEEDBACK (if any)

None.

STAFF RECOMMENDATION (if any)

None.