



**PUBLIC SAFETY
COMMITTEE**

NOVEMBER PACKET 2015

AGENDA

MEETING OF THE PUBLIC SAFETY COMMITTEE OF THE VILLAGE OF WILLOWBROOK TO BE HELD ON NOVEMBER 9TH, 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 OCTOBER 12TH, 2015 PUBLIC SAFETY COMMITTEE MEETING MINUTES.
2. REVIEW WEEKLY PRESS RELEASES – INFORMATION.
3. REVIEW OVERTIME REPORT FOR 09/14/2015 – 10/11/2015 - INFORMATION.
4. REVIEW MONTHLY EXPENDITURE REPORT FOR OCTOBER 2015 – INFORMATION.
5. REVIEW MONTHLY OFFENSE SUMMARY REPORT FOR OCTOBER 2015 - INFORMATION.
6. REVIEW LETTER(S) OF RECOGNITION AND APPRECIATION – INFORMATION
 - Officer Nick Volek
 - Secretary Debbie Hahn
 - Secretary Lori Rinella
7. DISCUSSION ITEMS
 - Recent Cases
 - Recruit Update
 - Training Certifications
8. * VISITOR'S BUSINESS (Public comment is limited to three minutes per person).
9. ADJOURNMENT

NEXT MEETING SCHEDULED DECEMBER 14TH, 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 OCTOBER 12TH, 2015.

COMMITTEE REVIEW

- Finance/Administration
- Municipal Services
- Public Safety

Meeting Date: 11/09/2015

- 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 October 12th, 2015.

STAFF RECOMMENDATION (if any)

APPROVE MOTION.

AGENDA

Minutes of the Public Safety Committee of the Village of Willowbrook that was held on October 12th, 2015 at 5:30 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 5:30 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, Trustee Michael Mistele, Trustee Sue Berglund and Trustee Gayle Neal.

Trustee Michael Mistele and Trustee Gayle Neal departed the meeting at 5:50 p.m.

1. Reviewed the September 14th, 2015 public safety committee meeting minutes.
The Committee approved the September 14th, 2015 Public Safety Committee Meeting Minutes.
2. Reviewed the Weekly Press Releases – Information.
3. Reviewed the Overtime Report for 08/17/2015 – 09/13/2015 - Information.
4. Reviewed the Monthly Expenditure Report for September 2015 – Information.
5. Reviewed the Monthly Offense Summary Report for September 2015 - Information.
6. Reviewed the Letter(s) of Recognition and Appreciation – Information
7. DISCUSSION ITEMS
 - 2016 New Law Review
The new 2016 laws include the Police and Community Relations Improvement Act, Uniform Crime Reporting Act, Law Enforcement Officer Worn Body Camera Act, and the Illinois Police Training Act were discussed by all Committee members.
 - *The Chief reported that an addition to the current General Orders specifying the Illinois State Police in the Policy/General Order as the Law Enforcement Agency to investigate any officer-involved death involving an officer employed by Willowbrook.*
 - *The Chief reported that requirements in the Uniform Crime Reporting Act are already being followed by the department.*
 - *The Chief reported that the use of officer-worn body cameras may be mandatory at some point in the future. The department understands that cameras will be a very normal accessory for police officers. The department has no opposition to cameras but, with the quickly changing technology, camera abilities, different accessories and/or ways to wear the camera, it may be beneficial to watch and educate ourselves on how other experiences are reported and then decide which cameras are most useful and dependable. The consideration of cost, storage, redacting and numerous requirements within the Act should be explored before making the investment. The Chief also explained that the DuPage County States' Attorney along with the DuPage County Circuit Clerk have asked DuPage police agencies to be patient as they explore*

a possible Countywide camera usage and storage so the County States' Attorney's Office would be able to have one central storage possibly on a secured "cloud" storage. Costs for cameras, storage and redacting are yet to be determined. The police department wants to be on the forefront of body worn camera usage but, also be prudent and exercise sound understanding of the implications and future abilities of this technology. The Public Safety Committee and Chief Shelton all agreed to be observant and optimistic about future purchases and the installation of body worn cameras. The Committee also acknowledged that at some time it may be a State mandate. The Committee concurred that the police department monitor and review future developments and report on them when a better history of their usage is learned.

The Training Act bullets mentioned in the Act are already addressed by the department and CALEA standards. The Chief noted that the budget crisis with the State of Illinois is affecting the Mobile Training Units (NEMRT) and that some scheduled training classes have been cancelled. None of which are mandatory at this time.

The Chief explained and discussed to the Committee the personnel shift adjustments that were done which alleviated overtime postings and eliminated (9) shifts of overtime. Officers were requested and agreed to change shifts to cover other shifts because of retirements and an officer's medical leave.

- Future Training For Officers

The Chief discussed with the Committee future personnel training. The Chief advised the need to provide more training/experience to the newer officers in the various specialties. In the next few years anticipated retirement will leave some specialty trained areas without trained officers. By sending officers now, the department will continue with longevity in these enforcement areas.

8. * VISITOR'S BUSINESS (Public comment is limited to three minutes per person).
None

9. ADJOURNMENT

The meeting was adjourned at 6:32p.m.

Next meeting scheduled November 9th, 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: 11/09/2015

- 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:

October 5th – 11th, 2015
October 12th – 18th, 2015
October 19th – 25th, 2015
October 26th – November 1st, 2015

STAFF RECOMMENDATION (if any)

None.



Willowbrook Police Department
Press Release for the week of October 5th – 11th, 2015
October 12th, 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.

- 10/05/2015 At 2:53 a.m. Rakauskas, Donatas, 30, 6100 block of Knollway Drive, Willowbrook, Illinois was arrested for alleged DRIVING UNDER THE INFLUENCE, SPEEDING, OPERATION OF AN UNINSURED MOTOR VEHICLE and FAILURE TO YIELD TO AUTHORIZED EMERGENCY VEHICLE following a traffic stop in the 6800 block of Madison Street. Mr. Rakauskas was transported to the Willowbrook Police Department and released after posting bond.
- 10/05/2015 At 9:41 p.m. Totev, Emil K., 27, 1500 block of Maple Avenue, Downers Grove, Illinois was arrested for alleged DRIVING UNDER THE INFLUENCE, UNLAWFUL POSSESSION OF CANNIBIS and OPERATION OF AN UNINSURED MOTOR VEHICLE following a traffic stop in the 5500 block of Kingery Highway. Mr. Totev was transported to the Willowbrook Police Department and released after posting bond.
- 10/06/2015 At 12:13 p.m. Hernandez, Juan, 40, 500 block of Wimbledon Drive, Prospect Heights, Illinois was arrested for alleged NO VALID DRIVERS LICENSE and EXPIRED REGISTRATION following a traffic stop in the 7100 block of Kingery Highway. Mr. Hernandez was transported to the Willowbrook Police Department and released after posting bond.
- 10/06/2015 At 4:37 p.m. Officers responded to the 7600 block of Kingery Highway for the report of a THEFT. Offender(s) unknown removed the unattended/unsecured Magna Mountain Bicycle from a sidewalk bike rack. The cost to replace the item was estimated at \$120.00 U.S.C.
- 10/07/2015 At 12:49 a.m. Walls, Devante D., 22, 100 block of 21st Avenue, Maywood, Illinois was arrested for alleged DRIVING WHILE LICENSE SUSPENDED following a traffic stop in the 7400 block of Kingery Highway. Mr. Walls was transported to the Willowbrook Police Department and released after posting bond.
- 10/08/2015 At 8:39 a.m. Officers responded to the 6100 block of Knollwood Road for the report of a THEFT. Offender(s) unknown, by unknown means, removed (2) wheel covers and (2) rims from the parked/unattended motor vehicle. The cost to replace the items was estimated \$160.00 U.S.C.

Willowbrook Police Department
Press Release for the week of October 12th – 18th, 2015
October 19th, 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.

- 10/15/2015 At 6:24 a.m. Officers responded to the 800 block of 79th Street for the report of a BURGLARY FROM MOTOR VEHICLE. Offender(s) unknown, forced entry to the parked/unattended box trailer and removed numerous tools. The cost to repair/replace the items was undetermined at the time of the report.
- 10/16/2015 At 12:15 p.m. Juline, Kristine L., 32, 300 block of Geneva Road, West Chicago, Illinois was arrested for alleged RETAIL THEFT of food items and alcohol having total estimated value of approximately \$70.00 U.S.C., following an incident in the 6300 block of Kingery Highway. Ms. Juline was transported to the Willowbrook Police Department and released after posting bond.
- 10/17/2015 At 3:21 a.m. Nunez, Jesus, 25, 100 block of Parkway Street, Willowbrook, Illinois was arrested for alleged DRIVING UNDER THE INFLUENCE, IMPROPER LANE USAGE and OPERATION OF AN UNINSURED MOTOR VEHICLE following a traffic stop at the intersection of Kingery Highway and Midway Drive. Mr. Nunez was transported to the Willowbrook Police Department and released after posting bond.



Willowbrook Police Department
Press Release for the week of October 19th – 25th, 2015
October 26th, 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.

- 10/21/2015 At 4:13 p.m. Officers responded to the 7700 block of Virginia Court for the report of a RESIDENTIAL BURGLARY. Offender(s) unknown, forced entry to the residence and removed electronics, jewelry and U.S. currency having a total estimated value of \$3,900.00 U.S.C.
- 10/23/2015 At 1:12 a.m. King, Adolfo D., 21, 8000 block of Lake Street, Willow Springs, Illinois was arrested for alleged DRIVING WHILE LICENSE SUSPENDED and SUSPENDED REGISTRATION following a traffic stop at the intersection of Clarendon Hills and 75th Street. Mr. King was transported to the Willowbrook Police Department and released after posting bond.
- 10/24/2015 At 11:15 p.m. Officers responded to the 300 block of 75th Street for the report of a BURGLARY FROM MOTOR VEHICLE. Offender(s) unknown, using an unknown blunt type object, damaged a window on the parked/unattended motor vehicle and removed an Apple I-Pad. The cost to repair/replace the items was estimated at \$1,050.00 U.S.C.
- 10/24/2015 At 11:56 p.m. Officers responded to the 300 block of 75th Street for the report of a BURGLARY FROM MOTOR VEHICLE. Offender(s) unknown, using an unknown blunt type object, damaged a window on the parked/unattended motor vehicle and removed a purse and its contents. The cost to repair/replace the items was estimated at \$1,300.00 U.S.C.



Willowbrook Police Department
Press Release for the week of October 26th – November 1st, 2015
November 2nd, 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.

- 10/26/2015 At 12:17 p.m. Officers responded to the 7100 block of Kingery Highway for the report of a THEFT. Offender(s) unknown, by unknown means, removed the unattended/unsecured Apple I-Phone that was left on a restaurant table. The cost to replace the item was undetermined at the time of the report.
- 10/27/2015 At 4:41 a.m. Worth, Ronald J., 57, 400 block of 38th Street, Chicago, Illinois was arrested for alleged DRIVING WHILE LICENSE REVOKED and OPERATION OF AN UNINSURED MOTOR VEHICLE following a traffic stop in the 7700 block of Quincy Street. Mr. Worth was transported to the Willowbrook Police Department and released after posting bond.
- 10/29/2015 At 1:43 p.m. Cinert, Justin L., 300 block of Pine Street, Villa Park, Illinois was arrested for alleged DRIVING UNDER THE INFLUENCE and FAILURE TO REDUCE SPEED TO AVOID AN ACCIDENT following a motor vehicle accident at the intersection of Kingery Highway and Knollwood Road. Mr. Cinert was transported to the Willowbrook Police Department and released after posting bond.
- 10/29/2015 At 2:59 p.m. DeGand, Kelly S., 37, 4600 block of Main Street, Lisle, Illinois was arrested for alleged RETAIL THEFT of cosmetics and jewelry, having a total estimated value of \$224.00 U.S.C., following an incident in the 7600 block of Kingery Highway (Target Store). Ms. DeGand was transported to the Willowbrook Police Department and released after posting bond.
- 11/01/2015 At 3:19 p.m. Wu, Raymond F., 38, 900-1100 block of Lorraine Road, Wheaton, Illinois was arrested for alleged RETAIL THEFT of electronics, home goods and toys, having a total estimated value of \$552.00 U.S.C., following an incident in the 7600 block of Kingery Highway (Target Store). Mr. Wu was transported to the Willowbrook Police Department and released after posting bond.

COMMITTEE MEETING

AGENDA ITEM SUMMARY SHEET

AGENDA ITEM DESCRIPTION
INFORMATION – MONTHLY OVERTIME REPORT

COMMITTEE REVIEW

- Finance/Administration
- Municipal Services
- Public Safety

Meeting Date: 11/09/2015

- 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:

09/14/2015 – 10/11/2015

REQUEST FOR FEEDBACK (if any)

NONE.

STAFF RECOMMENDATION (if any)

NONE.

**Willowbrook Police Department
Overtime Breakdown Schedule**

Overtime Categories:	6/22/2015 to 7/19/2015	7/20/2015 to 8/16/2015	8/17/2015 to 9/13/2015	9/14/2015 to 10/11/2015
SHIFT COVERAGE	100.00	134.50	120.00	71.00
WHEATON COURT (MISD & FEL CASES)	6.50	12.00	3.00	2.00
WHEATON COURT CALL-IN (1-HR PER CASE)	3.00	4.00	12.50	
SUMMARY SUSPENSION HEARINGS (DUI CASES)				
TRAFFIC COURT (ALL TRAFFIC EXCEPT DUI)	21.00	27.00	18.00	24.00
LATE CALLS OR ARRESTS	12.50	60.50	34.00	25.75
INVESTIGATIVE CALL-OUT / FOLLOW-UP	9.00	38.00	149.00	35.50
SPECIAL DETAILS / POLICE HIRED SERVICES	2.50		8.00	14.00
CRIME PREVENTION/PUBLIC RELATIONS				
COMMANDERS STAFF MEETINGS	2.00	2.00	4.00	4.00
RANGE / FIREARMS TRAINING	4.50	1.00	1.00	
MISC CALL-IN				
EVIDENCE TECHNICIAN CALL-OUT				
ACCREDITATION				
TRAVEL TIME TO AND FROM SCHOOL				
JUVENILE OFFICER CALL-OUT				
ARSON / FIRE INVESTIGATIONS				
IMAGE GRANT SPECIAL DETAIL				
DEPARTMENT MEETINGS				
MISCELLANEOUS MEETINGS	5.75	1.00	6.50	6.00
EVALUATIONS & WELLNESS TESTING				
ASSISTS TO OTHER AGENCIES				
MISCELLANEOUS TRAINING				
PEER JURY	4.00	4.00	7.50	
BREATHALIZER OPERATION				
K-9 UNIT				
EVIDENCE/DESTRUCTION		3.50		
ACCIDENT RECONSTRUCTION				
CADET MEETING				
DEA OVERTIME	14.00	39.50		19.00
DEPT. DETAIL				
HOLIDAY PAY	72.50		4.00	
			100.00	
Total Accumulated Hours:	257.25	327.00	467.50	201.25

COMMITTEE MEETING

AGENDA ITEM SUMMARY SHEET

AGENDA ITEM DESCRIPTION

INFORMATION - MONTHLY EXPENDITURE REPORT

COMMITTEE REVIEW

- Finance/Administration
- Municipal Services
- Public Safety

Meeting Date: 11/09/2015

- 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 October 2015.

REQUEST FOR FEEDBACK (if any)

NONE.

STAFF RECOMMENDATION (if any)

NONE.

VILLAGE OF WILLOWBROOK
 EXPENDITURE REPORT FOR OCTOBER, 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	264,861.89	1,322,982.11	61.76	2,142,037.00	819,054.89	30.88	4,284,074.00
01-30-630-102	OVERTIME	11,437.37	98,736.98	34.64	285,000.00	186,263.02	17.32	570,000.00
01-30-630-103	OVERTIME-SPECIAL DETAIL & GRANTS	1,285.79	5,623.10	24.45	23,000.00	17,376.90	12.22	46,000.00
01-30-630-104	PART TIME CLERICAL	2,797.59	10,650.92	43.32	24,587.00	13,936.08	21.66	49,174.00
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	18,353.76	85,458.78	53.73	159,063.00	73,604.22	26.86	318,126.00
01-30-630-127	OVER-TIME - CLERICAL	492.79	1,153.54	10.49	11,000.00	9,846.46	5.24	22,000.00
01-30-630-141	EMPLOYEE BENEFIT - MEDICAL INSURANC	4,449.85	152,945.22	43.95	348,030.00	195,084.78	21.97	696,060.00
01-30-630-144	EMPLOYEE BENEFIT - UNEMPLOYMENT INS	49.96	129.31	4.21	3,069.00	2,939.69	2.11	6,138.00
01-30-630-147	EMPLOYEE BENEFIT - MEDICARE	3,825.89	20,782.03	56.13	37,026.00	16,243.97	28.06	74,052.00
01-30-630-151	I M R F	3,435.68	15,873.68	51.09	31,070.00	15,196.32	25.55	62,140.00
01-30-630-155	POLICE PENSION	70,907.31	330,900.78	53.85	614,530.00	283,629.22	26.92	1,229,060.00
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	1,368.99	6,057.02	50.19	12,068.00	6,010.98	25.10	24,136.00
*TOTAL	PERSONNEL SERVICES	383,266.87	2,051,293.47	55.58	3,690,480.00	1,639,186.53	27.79	7,380,960.00
<u>CONTRACTUAL SERVICES</u>								
01-30-630-201	PHONE - TELEPHONES	2,051.87	10,981.91	39.22	28,000.00	17,018.09	19.61	56,000.00
01-30-630-202	ACCREDITATION	0.00	0.00	0.00	5,000.00	5,000.00	0.00	10,000.00
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	0.00	0.00	12,000.00	12,000.00	0.00	24,000.00
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	107.56	765.87	38.29	2,000.00	1,234.13	19.15	4,000.00
01-30-630-246	RED LIGHT ADJUDICATOR	375.00	1,147.50	16.39	7,000.00	5,852.50	8.20	14,000.00
01-30-630-247	RED LIGHT CAMERA FEES	798.00	57,942.50	21.48	269,700.00	211,757.50	10.74	539,400.00
01-30-630-248	RED LIGHT - COM ED	108.87	768.40	32.02	2,400.00	1,631.60	16.01	4,800.00
01-30-630-249	RED LIGHT - MISC FEE	212.89	6,977.65	49.84	14,000.00	7,022.35	24.92	28,000.00
*TOTAL	CONTRACTUAL SERVICES	3,654.19	85,083.83	24.55	346,600.00	261,516.17	12.27	693,200.00
<u>SUPPLIES & MATERIAL #1</u>								
01-30-630-301	OFFICE SUPPLIES	416.81	2,019.71	30.60	6,600.00	4,580.29	15.30	13,200.00
01-30-630-302	PRINTING & PUBLISHING	377.28	451.77	8.29	5,450.00	4,998.23	4.14	10,900.00
01-30-630-303	GAS-OIL-WASH-MILEAGE	5,528.72	31,496.28	34.12	92,300.00	60,803.72	17.06	184,600.00
01-30-630-304	SCHOOLS-CONFERENCE TRAVEL	1,874.85	4,216.94	16.87	25,000.00	20,783.06	8.43	50,000.00
01-30-630-305	TUITION REIMBURSEMENT	0.00	0.00	0.00	3,000.00	3,000.00	0.00	6,000.00
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	122.90	7,773.38	62.19	12,500.00	4,726.62	31.09	25,000.00
01-30-630-308	CADET PROGRAM	0.00	0.00	0.00	4,000.00	4,000.00	0.00	8,000.00
01-30-630-311	POSTAGE & METER RENT	0.00	773.50	19.34	4,000.00	3,226.50	9.67	8,000.00
01-30-630-315	COPY SERVICE	235.60	1,206.62	30.17	4,000.00	2,793.38	15.08	8,000.00
01-30-630-331	OPERATING SUPPLIES	580.64	580.64	9.68	6,000.00	5,419.36	4.84	12,000.00
01-30-630-345	UNIFORMS	6,779.53	10,870.48	37.48	29,000.00	18,129.52	18.74	58,000.00
01-30-630-346	AMMUNITION	0.00	0.00	0.00	12,000.00	12,000.00	0.00	24,000.00
*TOTAL	SUPPLIES & MATERIAL #1	15,916.33	59,389.32	29.13	203,850.00	144,460.68	14.57	407,700.00
<u>EQUIPMENT - OFFICE</u>								
01-30-630-401	OPERATING EQUIPMENT	1,348.35	5,984.27	26.02	23,000.00	17,015.73	13.01	46,000.00
01-30-630-405	FURNITURE & OFFICE EQUIPMENT	0.00	219.00	43.80	500.00	281.00	21.90	1,000.00
01-30-630-409	MAINTENANCE - VEHICLES	3,798.10	16,754.04	23.27	72,000.00	55,245.96	11.63	144,000.00
01-30-630-421	MAINTENANCE - RADIO EQUIPMENT	0.00	0.00	0.00	6,300.00	6,300.00	0.00	12,600.00

VILLAGE OF WILLOWBROOK
 EXPENDITURE REPORT FOR OCTOBER, 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	5,146.45	22,957.31	22.55	101,800.00	78,842.69	11.28	203,600.00
**TOTAL	ADMINISTRATION	407,983.84	2,218,723.93	51.09	4,342,730.00	2,124,006.07	25.55	8,685,460.00
<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	1,366.53	20.71	6,600.00	5,233.47	10.35	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	1,366.53	7.76	17,600.00	16,233.47	3.88	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	1,500.00	1,500.00	0.00	3,000.00
*TOTAL	SUPPLIES & MATERIAL #1	0.00	0.00	0.00	1,500.00	1,500.00	0.00	3,000.00
<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	1,366.53	7.15	19,100.00	17,733.47	3.58	38,200.00
<u>RISK MANAGEMENT</u>								
<u>CONTRACTUAL SERVICES</u>								
01-30-645-273	SELF INS - DEDUCTIBLE	0.00	2,500.00	20.00	12,500.00	10,000.00	10.00	25,000.00
01-30-645-275	BONDS-SELF INSURANCE	0.00	1,460.62	0.00	0.00	-1,460.62	0.00	0.00
*TOTAL	CONTRACTUAL SERVICES	0.00	3,960.62	31.68	12,500.00	8,539.38	15.84	25,000.00
**TOTAL	RISK MANAGEMENT	0.00	3,960.62	31.68	12,500.00	8,539.38	15.84	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	245.00	30.63	800.00	555.00	15.31	1,600.00
*TOTAL	CONTRACTUAL SERVICES	0.00	245.00	30.63	800.00	555.00	15.31	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	159.00	15.90	1,000.00	841.00	7.95	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	0.00	0.00	0.00	0.00
01-30-650-349	DRUG FORFEITURE EXP. - FEDERAL	2,417.84	19,333.08	48.33	40,000.00	20,666.92	24.17	80,000.00
01-30-650-350	NARCINT EXPENDITURE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TOTAL	SUPPLIES & MATERIAL #1	2,417.84	19,492.08	47.54	41,000.00	21,507.92	23.77	82,000.00
<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	2,417.84	19,737.08	47.22	41,800.00	22,062.92	23.61	83,600.00

VILLAGE OF WILLOWBROOK
 EXPENDITURE REPORT FOR OCTOBER, 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	0.00	0.00	400.00	400.00	0.00	800.00
01-30-655-339	CONFIDENTIAL FUNDS	0.00	0.00	0.00	1,000.00	1,000.00	0.00	2,000.00
01-30-655-345	UNIFORMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-30-655-347	SUBPOENA FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TOTAL	SUPPLIES & MATERIAL #1	0.00	0.00	0.00	1,400.00	1,400.00	0.00	2,800.00
<u>EQUIPMENT - OFFICE</u>								
01-30-655-401	OPERATING EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-30-655-405	FURN & OFFICE EQUIPT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TOTAL	EQUIPMENT - OFFICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
**TOTAL	INVESTIGATIVE SERVICES	0.00	0.00	0.00	1,400.00	1,400.00	0.00	2,800.00
<u>TRAFFIC SAFETY</u>								
<u>PERSONNEL SERVICES</u>								
01-30-660-105	PART TIME - CROSSING GUARD	730.18	2,235.58	45.16	4,950.00	2,714.42	22.58	9,900.00
*TOTAL	PERSONNEL SERVICES	730.18	2,235.58	45.16	4,950.00	2,714.42	22.58	9,900.00
<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	730.18	2,235.58	45.16	4,950.00	2,714.42	22.58	9,900.00
<u>E S D A COORDINATOR</u>								
<u>SUPPLIES & MATERIAL #1</u>								
01-30-665-263	SIREN MAINTENANCE	550.00	550.00	73.33	750.00	200.00	36.67	1,500.00
*TOTAL	SUPPLIES & MATERIAL #1	550.00	550.00	73.33	750.00	200.00	36.67	1,500.00
**TOTAL	E S D A COORDINATOR	550.00	550.00	73.33	750.00	200.00	36.67	1,500.00
<u>CRIME PREVENTION</u>								
<u>SUPPLIES & MATERIAL #1</u>								
01-30-670-302	PRINTING	0.00	0.00	0.00	1,000.00	1,000.00	0.00	2,000.00
01-30-670-331	COMMODITIES	602.26	3,398.21	75.52	4,500.00	1,101.79	37.76	9,000.00
*TOTAL	SUPPLIES & MATERIAL #1	602.26	3,398.21	61.79	5,500.00	2,101.79	30.89	11,000.00
**TOTAL	CRIME PREVENTION	602.26	3,398.21	61.79	5,500.00	2,101.79	30.89	11,000.00
<u>TELECOMMUNICATIONS</u>								
<u>CONTRACTUAL SERVICES</u>								
01-30-675-235	RADIO DISPATCHING	22,205.90	155,441.30	57.68	269,500.00	114,058.70	28.84	539,000.00
01-30-675-263	EQUIPMENT MNTNCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TOTAL	CONTRACTUAL SERVICES	22,205.90	155,441.30	57.68	269,500.00	114,058.70	28.84	539,000.00
<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	22,205.90	155,441.30	57.68	269,500.00	114,058.70	28.84	539,000.00

VILLAGE OF WILLOWBROOK
 EXPENDITURE REPORT FOR OCTOBER, 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	13,560.00	73.58	18,430.00	4,870.00	36.79	36,860.00
01-30-680-622	RADIO EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-30-680-625	NEW VEHICLES	-1,550.00	125,470.73	96.52	130,000.00	4,529.27	48.26	260,000.00
01-30-680-641	EDP NEW EQUIPMENT	0.00	0.00	0.00	13.00	13.00	0.00	26.00
01-30-680-642	COPY MACHINE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TOTAL	CAPITAL EXPENDITURES	-1,550.00	139,030.73	93.66	148,443.00	9,412.27	46.83	296,886.00
**TOTAL	CAPITAL IMPROVEMENTS	-1,550.00	139,030.73	93.66	148,443.00	9,412.27	46.83	296,886.00
<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	432,940.02	2,544,443.98	52.50	4,846,673.00	2,302,229.02	26.25	9,693,346.00
****TOTAL	GENERAL CORPORATE FUND	432,940.02	2,544,443.98	52.50	4,846,673.00	2,302,229.02	26.25	9,693,346.00
<u>FUND SUMMARY</u>								
1	GENERAL CORPORATE	432,940.02	2,544,443.98	52.50	4,846,673.00	2,302,229.02	26.25	9,693,346.00
	TOTALS ALL FUNDS	432,940.02	2,544,443.98	52.50	4,846,673.00	2,302,229.02	26.25	9,693,346.00

COMMITTEE MEETING

AGENDA ITEM SUMMARY SHEET

AGENDA ITEM DESCRIPTION

INFORMATION - MONTHLY OFFENSE REPORT

COMMITTEE REVIEW

- Finance/Administration
- Municipal Services
- Public Safety

Meeting Date: 11/09/2015

- 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 October 2015.

REQUEST FOR FEEDBACK (if any)

NONE.

STAFF RECOMMENDATION (if any)

NONE.

Southwest Central Dispatch
INCIDENT ACTIVITY BY MONTH FOR October 2015

REPORT DATE RANGE: 10/01/2015 through 10/31/2015

WILLOWBROOK POLICE

IUCR	OFFENSE DESCRIPTION	THIS PERIOD	YTD
0460	BATTERY	2	2
0486	DOMESTIC BATTERY	2	2
0625	RESIDENTIAL BURGLARY	5	5
0710	THEFT FROM MOTOR VEHICLE	3	3
0720	THEFT OF MV PARTS/ACCESSORIES	1	1
0760	BURGLARY FROM MOTOR VEHICLE	4	4
0810	THEFT OVER \$500	4	4
0820	THEFT UNDER \$500	7	7
0860	RETAIL THEFT	6	6
1110	DECEPTIVE PRACTICE	1	1
1137	IDENTITY THEFT	6	6
1210	THEFT OF LABOR	3	3
1305	CRIMINAL DEFACEMENT	1	1
1310	CRIMINAL DAMAGE TO PROPERTY	5	5
1570	PUBLIC INDECENCY	1	1
1811	POSS OF CANNABIS < 30 GRAMS	1	1
2410	DUI ALCOHOL	1	1
2440	RECKLESS DRIVING	2	2
2445	HIT AND RUN ACCIDENT	2	2
2460	CANCEL/SUSPEND/REVOKED REG	12	12
2461	OPERATE UNINSURED VEH	1	1
2470	NO DRIVERS LICENSE	12	12
2480	SUSPENDED/REVOKED DL	1	1
2805	VAGRANCY (LOCAL LAWS)	3	3
2825	HARASSMENT BY TELEPHONE	1	1
4255	UNLAWFUL VISITATION INTERFERENCE	3	3
5081	IN-STATE WARRANT	2	2
6513	ASSIST MOTORIST	3	3
6514	THOROUGHFARE OBSTRUCTION	20	20
6518	TRAFFIC SIGNALS OUT	5	5
6519	ABANDONED AUTO	3	3
6521	TRAFFIC SURVEY	3	3
6562	10-50 PI	3	3
6563	10-50 PD	5	5
6582	ILLEGAL PARKING	45	45
6583	OVERNIGHT PARKING	9	9
		80	80

Wednesday, November 4, 2015

Southwest Central Dispatch
INCIDENT ACTIVITY BY MONTH FOR October 2015

REPORT DATE RANGE: 10/01/2015 through 10/31/2015

WILLOWBROOK POLICE

IUCR	OFFENSE DESCRIPTION	M008 - POLICE INCIDENT ACTIVITY BY MONTH YEAR											
		THIS PERIOD	YTD										
6638	TRAFFIC ALTERCATION	1	1										
7701	DOMESTIC TROUBLE	9	9										
7739	JUVENILE PROBLEMS OTHER	4	4										
9001	ASSIST FIRE DEPARTMENT	15	15										
9002	ASSIST COUNTY POLICE	8	8										
9003	ASSIST STATE POLICE	1	1										
9004	ASSIST OTHER POLICE DEPT	11	11										
9011	ASSIST PUBLIC WORKS	3	3										
9020	OPEN DOOR	2	2										
9023	BUSINESS CHECK	4	4										
9024	HOUSE CHECK	3	3										
9031	LOCK OUT	30	30										
9033	EXTRA PATROL - BUS	2	2										
9034	EXTRA PATROL - RES	37	37										
9046	BURGLAR ALARM	27	27										
9047	HOLD UP ALARM	3	3										
9056	SOLICITOR COMPLAINTS	2	2										
9058	LOUD NOISE COMPLAINT	5	5										
9059	OTHER PUBLIC COMP (DEFINE)	4	4										
9061	LOST ARTICLE	3	3										
9062	FOUND ARTICLE	4	4										
9063	LOST DRIVERS LICENSE/PLATES	2	2										
9069	CANCEL HOUSEWATCH	1	1										
9072	FINGERPRINTING	1	1										
9083	ASSIST AMBULANCE	73	73										
9091	REPOSSESSIONS	2	2										
9093	INFORMATION FOR THE POLICE	5	5										
9096	CRIME PREVENTION	8	8										
9101	SUSPICIOUS AUTO	10	10										
9102	SUSPICIOUS NOISE	2	2										
9103	SUSPICIOUS PERSON	11	11										
9105	NEIGHBORHOOD TROUBLE	4	4										
9110	DISTURBANCE	7	7										
9112	SUSPICIOUS CIRCUMSTANCES	10	10										
9118	NUISANCE PHONE CALLS	1	1										
9119	911 HANG UP TX #	10	10										

Wednesday, November 4, 2015

Southwest Central Dispatch

INCIDENT ACTIVITY BY MONTH FOR October 2015

REPORT DATE RANGE: 10/01/2015 through 10/31/2015

WILLOWBROOK POLICE

IUCR	OFFENSE DESCRIPTION	M008 - POLICE INCIDENT ACTIVITY BY MONTH YEAR	
		THIS PERIOD	YTD
9121	FIREWORKS	1	1
9122	DAMAGE TO PROP NON-CRIMINAL	1	1
9125	911 MIS DIAL TX #	5	5
9209	STRAY DOG	3	3
9211	BARKING DOG	1	1
9212	SICK/INJURED ANIMAL	1	1
9213	DEAD ANIMAL	1	1
9215	STRAY ANIMAL HOLDING	2	2
9219	ANIMAL COMPLAINTS	2	2
9309	OTHER MENTAL CASES	1	1
9454	VACATION	3	3
9455	SICK CALL	9	9
9457	PERSONAL LEAVE	1	1
9458	HOLIDAY	5	5
9469	COMP TIME TAKEN	2	2
9507	STATION INFORMATION	20	20
9769	COURT OTHER	2	2
9905	DUMPING, DEPOSITING, LITTERING	2	2
9916	NOTIFICATION	1	1
9917	CANINE DUTIES	5	5
9922	CITIZEN ASSIST	46	46
9923	COMMUNITY CONTACT	3	3
9928	VEHICLE BREAKDOWN	1	1
9932	HANDICAPPED PARKING VIOLATION	1	1
9934	SUMMONS SERVICE	6	6
9940	PARK PREMISE CHECK	59	59
9999	LOCAL ORDINANCE VIOLATION	2	2
	DEPARTMENT TOTALS	778	778

COMMITTEE MEETING

AGENDA ITEM SUMMARY SHEET

AGENDA ITEM DESCRIPTION

INFORMATION –LETTERS & CERTIFICATES OF APPRECIATION

COMMITTEE REVIEW

- Finance/Administration
 Municipal Services
 Public Safety

Meeting Date: 11/09/2015

- | | |
|-----------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|
| <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 Letter(s) of Appreciation for the Willowbrook Police Department Officers.

- Officer Nick Volek
- Secretary Debbie Hahn
- Secretary Lori Rinella

REQUEST FOR FEEDBACK (if any)

None.

STAFF RECOMMENDATION (if any)

None.



DEPARTMENT OF POLICE

October 20, 2015

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

Dear Chief Shelton:

I want to take a minute to thank you and the Willowbrook Police Department for your assistance in a canine search on the Friday, October 16, 2015 at the Lake Park West High School. It had been decided by high school personnel and staff to conduct a random search of classrooms within the school on this date. Officer Nick Volel and Artos responded to our request and provided invaluable assistance in identifying potential targets where drugs may have been located during these classroom searches. Your willingness to assist our agency and the school not only identified possible targets, but may have curtailed these situations from becoming much larger in the future.

It is this type of dedication and inter-departmental cooperation that makes our work rewarding. On behalf of the men and women of the Roselle Police Department, please pass along my thanks and appreciation to Officer Volel and his canine Artos. Please be assured you will receive full cooperation from the members of the Roselle Police Department when you require assistance.

Sincerely,

A handwritten signature in black ink, appearing to read "Steve Herron", written over a horizontal line.

Steve Herron
Chief of Police

cc: Officer Volel

SH:cs

Lori Rinella

From: John Fenske
Sent: Monday, October 26, 2015 9:26 AM
To: Deborah Hahn; Lori Rinella
Cc: Mark Altobella
Subject: Halloween Party

Deb and Lori,

I just wanted to thank both of you for helping out at the Halloween Party on Friday. The kids really seemed to enjoy the handouts the Police department had, especially the glow necklaces!!!

Thanks again,
John

COMMITTEE MEETING

AGENDA ITEM SUMMARY SHEET

AGENDA ITEM DESCRIPTION

INFORMATION –DISCUSSION ITEMS

COMMITTEE REVIEW

- Finance/Administration
- Municipal Services
- Public Safety

Meeting Date: 11/09/2015

- 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

- Recent Cases
- Recruit Update
- Training Certifications

REQUEST FOR FEEDBACK (if any)

None.

STAFF RECOMMENDATION (if any)

None.