

THE VILLAGE OF
WILLOWBROOK

***PUBLIC SAFETY
COMMITTEE***

***DECEMBER
PACKET
2011***

A G E N D A

MEETING OF THE PUBLIC SAFETY COMMITTEE OF THE VILLAGE OF WILLOWBROOK TO BE HELD ON DECEMBER 12TH, 2011 AT 6:00 P.M. AT THE VILLAGE HALL, 7760 QUINCY STREET, IN THE VILLAGE OF WILLOWBROOK, DU PAGE COUNTY, ILLINOIS.

CALL TO ORDER

ROLL CALL

1. REVIEW NOVEMBER 14TH, 2011 MEETING MINUTES.
2. REVIEW WEEKLY PRESS RELEASES – INFORMATION.
3. REVIEW OVERTIME REPORT FOR 10/17/2011 – 11/13/2011 - INFORMATION.
4. REVIEW V.A.P. (VICTIM ASSISTANCE PROGRAM) FOLLOW-UP CALL RESPONSES.
5. REVIEW MONTHLY OFFENSE SUMMARY REPORT FOR NOVEMBER - INFORMATION.
6. REVIEW MONTHLY EXPENDITURE REPORT FOR NOVEMBER – INFORMATION.
7. REVIEW LETTER(S) OF RECOGNITION AND APPRECIATION – INFORMATION

- Chief Mark Shelton
- Detective Michelle Strugala
- Secretary Laurie Schmitz
- Secretary Cindy Stuchl

8. DISCUSSION ITEMS

- Officer In Charge (OIC's)
- Cogent LiveScan Purchase
- Department Renovation (Patrol Room)
- STARCOM Update (Consollettes)
- Federal Forfeiture Fund (Future Purchases)

9. VISITOR'S BUSINESS*

10. ADJOURNMENT

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

NEXT MEETING SCHEDULED FOR JANUARY 9, 2011 AT 6:00 P.M.

COMMITTEE MEETING

AGENDA ITEM SUMMARY SHEET

AGENDA ITEM DESCRIPTION

MOTION TO APPROVE THE PUBLIC SAFETY COMMITTEE MEETING MINUTES ON NOVEMBER 14, 2011

COMMITTEE REVIEW

- Finance/Administration
- Municipal Services
- Public Safety

Meeting Date: 12/12/2011

- 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 Meeting held on November 14, 2011.

STAFF RECOMMENDATION (if any)

APPROVE MOTION.

A G E N D A

Minutes of the Public Safety Committee of the Village of Willowbrook, which was held on November 14, 2011 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 Paul Oggerino, Trustee Terrence Kelly and Chairman of the Public Safety Committee Dennis Baker.

1. Reviewed the October 10th Meeting Minutes.
2. Reviewed the weekly Press Releases.
3. Reviewed the Overtime Report for 09/19/2011 – 10/16/2011.
4. Reviewed the V.A.P. (Victim Assistance Program) follow-up call responses.
5. Reviewed the Monthly Offense Summary Report for October.
6. Reviewed the Monthly Expenditure Report for October.
7. Reviewed Letter(s) of Recognition and Appreciation.
 - Sergeant Art Svehla
 - Secretary Lori Rinella
 - Secretary Cindy Stuchl
8. DISCUSSION ITEMS
 - CALEA Final Report
The Committee received a brief overview of the 2011 CALEA Assessment Report.
 - Part-Time Secretary
The Committee was advised that the Police Department has an opening for a Part-Time Records Clerk, due to Kelly Strumillo's resignation.
 - M-4 Carbines (Grips)
The Committee was advised that the M-4 Commandos are in use and that highly distinct colored grips have been placed on the three weapons to signify they're from the semi-auto carbines.
 - Hinsdale Humane Society
The Committee discussed the Hinsdale Humane Society's impound fees and existing Village Ordinances. The Committee was advised that all animals transported to the Hinsdale Humane Society will be issued a citation for Animal At Large.
 - Appointed/Voted Chairman FIAT & Executive Board for Willowbrook Chamber.
The Committee was informed that Chief Shelton is the Chairman of FIAT Board and is also on the Board for the Willowbrook / Burr Ridge Chamber of Commerce.

- **Scheduling Adjustments**
The Committee was advised of scheduling shortages due to Sergeant Svehla's injury. Officer Biggs' desk duty has been adjusted with minimal overtime postings. The Officers willingness to assist in changing their schedules and the Command Staff reassigning other Officers to different shifts was conducted. Over (15) shifts were schedule adjusted within the current scheduling.
- **Stop Sign at 58th & Holmes (Holmes School).**
The Committee approved the stop sign placement on Holmes Avenue in front of Holmes School. This was done in conjunction with the Clarendon Hills Police Department and the Safe Sidewalk Program. The stop sign now allows for a safer crossing for students as well as slowed vehicle traffic. The Committee commented on the very positive safety implementation.
- **Overtime Discussion – Sgt. Svehla Light Duty (11/21)**
The Committee was advised that Sergeant Svehla's light duty status should be lifted on November 21st, pending a doctor's release.
- **Arrests – (1) Robbery**
The Committee was advised of a recent warrant and charges for a robbery which occurred several months earlier at Borse Park.
- **Squad 52 – Repair Update**
The Committee was advised that Squad 52's repairs are being reviewed. Dodge Corporate is involved and is investigating as to why there are still mechanical issues with the vehicle.
- **Meeting with State Senator Kirk Dillard**

Trustee Kelly requested an additional report to be placed in the committee's packets to include, year to date occurrences, compared to the previous year's occurrences. This will be a CJIS generated report, for inclusion in future packets.

The Committee discussed the future purchase of Live Scan. The decision to purchase is pending one more vendor demonstration.

Chairman Baker commented on the number of arrests being made and the Officer's activity being a positive measure for the Department.

Trustee Kelly and Chairman Baker asked for some Board recognition for the past citizen involvement on the Dominick's arrest which occurred on August 1st, 2011. Chief Shelton to contact citizens and arrange Board acknowledgement at a future Village Board Meeting.

9. VISITOR'S BUSINESS*

None

10. ADJOURNMENT

Meeting was adjourned at 6:25 p.m.

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

NEXT MEETING SCHEDULED FOR DECEMBER 12, 2011 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: 12/12/2011

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

BACKGROUND

The attached are press releases approved for the weeks of:

November 7th – 13th, 2011
November 14th – 20th, 2011
November 21st – 27th, 2011
November 28th – December 4th, 2011

STAFF RECOMMENDATION (if any)

None.

Willowbrook Police Department
Press Release for the week of November 7th – 13th, 2011
November 14th, 2011
Contact: Laurie Schmitz or Chief Mark Shelton
at (630) 325-2808

FOR IMMEDIATE RELEASE

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

- 11/07/2011 Barajas, Alejandro, 20, 1315 South 59th Street, Cicero, Illinois was arrested for alleged DRIVING WHILE LICENSE SUSPENDED and EXPIRED REGISTRATION following a traffic stop at the intersection of Kingery Highway and 63rd Street. Mr. Barajas was transported to the Willowbrook Police Department and released after posting bond.

- 11/08/2011 Jara-Xolo, Angel, 42, 3640 South 14th Street, Milwaukee, Wisconsin was arrested for alleged AGGRAVATED DRIVING UNDER THE INFLUENCE, DRIVING WHILE LICENSE REVOKED, ILLEGAL TRANSPORTATION OF ALCOHOL and OPERATION OF AN UNINSURED MOTOR VEHICLE following a traffic stop at the intersection of 75th Street and Sheridan. Mr. Jara-Xolo was transported to the DuPage County Jail.

- 11/08/2011 Garza-Zavala, Tania J., 28, 3749 South California, Chicago, Illinois was arrested for alleged DRIVING WHILE LICENSE SUSPENDED and IMPROPER PASSING following a PROPERTY DAMAGE TRAFFIC ACCIDENT in the 500 block of Willowbrook Center Parkway. Ms. Garza-Zavala was transported to the Willowbrook Police Department and released after posting bond.

- 11/08/2011 At 3:30 p.m. Officers responded to 215 63rd Street, Midtown Athletic Club, for the report of a THEFT OVER \$300.00. Offender(s) unknown, by unknown means, gained access to the secured locker and removed a wallet and its contents. The cost to replace the items was estimated at \$600.00 U.S.C.

- 11/10/2011 Garcia, Juan F., 22, 7301 Larchwood Lane, Woodridge, Illinois was arrested for alleged NO VALID DRIVERS LICENSE following a PROPERTY DAMAGE TRAFFIC ACCIDENT at the intersection of Plainfield and Kingswood. Mr. Garcia was transported to the Willowbrook Police Department and released after posting bond.

- 11/11/2011 Aranda, Benjamin C., 19, 4436 South Troy, Chicago, Illinois was arrested for alleged DRIVING WHILE LICENSE SUSPENDED following a traffic stop at the intersection of 69th Street and Kingery Highway. Mr. Aranda was transported to the Willowbrook Police Department and released after posting bond.

- 11/12/2011 Avitia, Jonathan, 19, 5011 West Fullerton Avenue, Chicago, Illinois was arrested for alleged DRIVING WHILE LICENSE SUSPENDED and SPEEDING following a traffic stop in the 6200 block of Kingery Highway. Mr. Avitia was transported to the Willowbrook Police Department and released after posting bond.

- 11/12/2011 Owens, Chancellor D., 22, 313 North Austin Blvd., Chicago, Illinois was arrested for alleged DRIVING WHILE LICENSE SUSPENDED and DRIVING WITHOUT HEADLIGHTS WHEN REQUIRED following a traffic stop in the 6800 block of Kingery Highway. Mr. Owens was transported to the Willowbrook Police Department and released after posting bond.
- 11/13/2011 Fonseca, Genaro, 22, 709 Nicholson, Joliet, Illinois was arrested for alleged DRIVING UNDER THE INFLUENCE, UNLAWFUL POSSESSION OF CANNABIS, ILLEGAL TRANSPORTATION OF ALCOHOL and HIT AND RUN ACCIDENT (vehicle vs. concrete ash tray) following a traffic stop in the 800 block of Joliet Road. Mr. Fonseca was transported to the Willowbrook Police Department and released after posting bond.
- 11/13/2011 At 11:48 a.m. Officers responded to 111 MacArthur Drive for the report of a THEFT UNDER \$300.00. Offender(s) unknown utilized the service of a Taxi Company and departed the scene without rendering payment. The total dollar loss was estimated at \$90.00 U.S.C.

Willowbrook Police Department
Press Release for the week of November 14th – 20th, 2011
November 21th, 2011
Contact: Laurie Schmitz or Chief Mark Shelton
at (630) 325-2808

FOR IMMEDIATE RELEASE

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

- 11/14/2011 Lareau, Christina N., 37, 553 E. 11th Street, Lockport, IL was arrested for alleged DRIVING WHILE LICENSE SUSPENDED, DRIVING WHILE REGISTRATION REVOKED, AND SPEEDING following a traffic stop in the 200 block of 67th Street. Ms. Lareau was transported to the Willowbrook Police Department and released after posting bond.
- 11/14/2011 At 1:56 p.m. officers responded to Denny's, 7737 Kingery for the report of a THEFT. The offenders ate at the restaurant and left without paying the \$17.07 bill. A witness obtained a license plate number and reported it to police. A search of the area was conducted with negative results.
- 11/17/2011 At 6:55 p.m. officers responded to Sports Authority, 7125 Kingery Highway for a report of a RETAIL THEFT. Witnesses observed a male black offender flee the store with numerous North Face jackets and sweatshirts. The offender(s) entered a blue conversion van with temporary registration plates and fled N/B Route 83. Clarendon Hills Police stopped a vehicle matching the description of the offending vehicle in the Jewel parking lot at 55th Street and Holmes. A witness was unable to identify the driver of the vehicle and he was released. Total value of the loss was undetermined at time of press release.
- 11/19/2011 Stowers, Ryan G, 32, 4775 Lake Trail Drive, Lisle, IL was arrested at 11:40 p.m. for RETAIL THEFT. Officers responded to Target, 7601 Kingery Highway for a report of a retail theft. Upon arrival, officers met with store security who advised he recognized Stowers from a security flier having been identified as a suspect placing altered bar codes on electronic equipment to ring up at a lower price. A search of Stowers and his vehicle were conducted and officers located numerous electronic items and false bar codes in his possession. Stowers was transported to the Willowbrook Police Department and released after posting bond.
- 11/20/2011 Winston, Donnell, 52, 404 Rowell Ave, Joliet, IL was arrested for alleged AGGRAVATED DRIVING UNDER THE INFLUENCE OF ALCOHOL, DRIVING WHILE LICENSE SUSPENDED, OPERATING AN UNINSURED MOTOR VEHICLE, AND IMPROPER LANE USAGE after a traffic stop was conducted in the 100 block of Midway Drive. Winston was placed under arrest and transported to the Willowbrook Police Department. After processing, Winston was taken to the DuPage County Jail.

Willowbrook Police Department
Press Release for the week of November 21st – 27th, 2011
November 28th, 2011
Contact: Laurie Schmitz or Chief Mark Shelton
at (630) 325-2808

FOR IMMEDIATE RELEASE

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

- 11/20/2011 Perryman, Patrice, 47, 16w536 Honeysuckle Rose, Unincorporated Willowbrook, IL was arrested at 6:28 p.m. and charged with alleged RETAIL THEFT while at Target, 7601 Kingery Highway. Perryman was transported to the Willowbrook Police Department and released after posting bond. Value of loss was estimated at \$256.12.
- 11/21/2011 Vela, Evelia, 33, 6115 S. Kenneth, Chicago, IL was arrested at 8:02 a.m. and charged with alleged NO VALID DRIVER'S LICENSE, OPERATING AN UNINSURED MOTOR VEHICLE, AND IMPROPER LANE USAGE while in the 7800 block of Route 83. Vela was placed under arrest and transported to the police department. She was released after posting bond.
- 11/22/2011 Consolo, Jesse A, 18, 120 Vermont, Aurora, IL was arrested at 12:05 a.m. and charged with alleged DRIVING WHILE LICENSE SUSPENDED AND SPEEDING while in the 200 block of 63rd Street. Consolo was placed under arrest and transported to the police department. He was released after posting bond.
- 11/24/2011 Pantazes, Katherine M., 58, 6340 Americana Drive, Willowbrook, IL was arrested at 12:21 a.m. and charged with alleged DRIVING UNDER THE INFLUENCE OF ALCOHOL AND IMPROPER LANE USAGE while in the 100 block of 63rd Street. Pantazes was transported to the Willowbrook Police Department and released after posting bond.
- 11/24/2011 A patron of LaQuinta Inn, 855 79th Street reported that sometime between 6:45 a.m. and 10:30 p.m., unknown person(s) entered a locked room and removed \$400 in USC. No forced entry was observed.
- 11/25/2011 Ekstrom, Laura F, 45, 18w125 63rd St., Westmont, IL was arrested at 10:52 a.m. and charged with alleged DRIVING WHILE LICENSE SUSPENDED AND SPEEDING while in the 300 block of 63rd Street. Ekstrom was placed under arrest and transported to the police department. She was released after posting bond.
- 11/26/2011 Crouch, Donald R., 25, 22816 E. 3200 North Rd, Dwight, IL was arrested at 12:10 a.m. and charged with alleged POSSESSION OF A CONTROLLED SUBSTANCE while in the Denny's parking lot, 7737 Kingery Highway after officers responded to Denny's for a report of suspicious person. Crouch was placed under arrest and transported to the police department. He was taken to the DuPage County Jail after processing.

- 11/26/2011 Angeles, David F., 24, 1012 S. Williams, Westmont, IL was arrested at 3:06 a.m. and charged with alleged AGGRAVATED DRIVING UNDER THE INFLUENCE OF ALCOHOL, DRIVING WHILE LICENSE SUSPENDED, IMPROPER LANE USAGE, SPEEDING-RADAR, SPEEDING-PACE, AND FAILURE TO YIELD AN EMERGENCY VEHICLE while in the 6800 block of Route 83. Angeles was transported to the Willowbrook Police Department. After processing, he was taken to the DuPage County Jail.
- 11/27/2011 A resident in the 7300 block Tennessee Drive reported that sometime between 11/15/11 and 9:00 a.m. on 11/27/11, unknown person(s) entered a locked storage unit and removed a DVD player and power toy car. Value was estimated at \$250.00.

Willowbrook Police Department
Press Release for the week of November 28th – December 4th, 2011
December 5th, 2011
Contact: Laurie Schmitz or Deputy Chief Paul Oggerino
at (630) 325-2808



FOR IMMEDIATE RELEASE

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

- 11/29/2011 At 8:35 a.m. Officers responded to 6340 Americana Drive, Hindale Lake Tower, for the report of a THEFT. Offender(s) unknown, by unknown means, removed a Huffy Tuscan 15 speed bicycle from the parking garage area. The cost to replace the bicycle was estimated at \$300.00.

- 11/29/2011 At 9:10 p.m. Castillo, Joshua, 22, 7202 Leonard Drive, Darien, Illinois was arrested for alleged RETAIL THEFT (3 compact discs and 5 Skull Candy ear buds having a total estimated value of \$228.00 U.S.C.) following an incident at 7601 Kingery Highway, Target Department Store. Mr. Castillo was transported to the Willowbrook Police Department and released after posting bond.

- 11/30/2011 At 1:41 a.m. Childs, Rashawn T., 28, 1314 Richmond Place, Charlotte, North Carolina was arrested for alleged DRIVING WHILE LICENSE SUSPENDED and IMPROPER LANE USAGE following a traffic stop in the 7600 block of Kingery Highway. Mr. Childs was transported to the Willowbrook Police Department and released after posting bond.

- 11/30/2011 At 4:59 Officers responded to 7450 Kingery Highway, Verizon Wireless store, for the report of a THEFT OVER \$300.00. Offender(s) unknown removed a Motorola Razor cell phone with an estimated value of \$650.00 U.S.C.

- 12/02/2011 At 7:57 a.m. Alvarez, Xiomaia, 28, 4322 Western , Chicago, Illinois was arrested for alleged NO VALID DRIVERS LICENSE, IMPROPER LANE USAGE and UNINSURED MOTOR VEHICLE following a traffic stop in the 7800 block of Kingery Highway. Ms. Alvarez was transported to the Willowbrook Police Department and released after posting bond.

- 12/03/2011 At 1:38 a.m. Aurelio, Joseph A., 42, 11012 Mayflower Lane, Orland Park, Illinois was arrested for alleged DRIVING UNDER THE INFLUENCE and DISOBEYING A TRAFFIC CONTROL DEVICE following a traffic stop at the intersection of Frontage Road and Midway Drive. Mr. Aurelio 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: 12/12/2011

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

BACKGROUND

The attached report is a summary of the overtime expenditure between the dates of 10/17/2011 – 11/13/2011.

REQUEST FOR FEEDBACK (if any)

NONE.

STAFF RECOMMENDATION (if any)

NONE.

Willowbrook Police Department
Overtime Breakdown Schedule

Overtime Categories:	7/25/2011 to 8/21/2011	8/22/2011 to 9/18/2011	9/19/2011 to 10/16/2011	10/17/2011 to 11/13/2011
SHIFT COVERAGE	128.00	128.50	164.50	162.00
WHEATON COURT (MISD & FEL CASES)	22.50	24.00	9.50	16.00
WHEATON COURT CALL-IN (1-HR PER CASE)	3.00	7.00	3.00	7.00
SUMMARY SUSPENSION HEARINGS (DUI CASES)	24.00	23.50	10.00	13.00
TRAFFIC COURT (ALL TRAFFIC EXCEPT DUI)	27.00	42.50	27.00	21.00
LATE CALLS OR ARRESTS	25.00	26.00	16.50	15.00
INVESTIGATIVE CALL-OUT / FOLLOW-UP	39.00	55.00	54.00	44.50
SPECIAL DETAILS / POLICE HIRED SERVICES	0.50	14.00		4.50
CRIME PREVENTION/PUBLIC RELATIONS				
COMMANDERS STAFF MEETINGS		8.00	4.00	4.00
RANGE / FIREARMS TRAINING				25.00
MISC CALL-IN				
EVIDENCE TECHNICIAN CALL-OUT	0.25			
ACCREDITATION	2.50			
TRAVEL TIME TO AND FROM SCHOOL			10.00	20.00
JUVENILE OFFICER CALL-OUT				
ARSON / FIRE INVESTIGATIONS		2.00		
IMAGE GRANT SPECIAL DETAIL	19.00			
DEPARTMENT MEETINGS			23.00	
MISCELLANEOUS MEETINGS				
EVALUATIONS & WELLNESS TESTING		17.25		
ASSISTS TO OTHER AGENCIES			5.50	
MISCELLANEOUS TRAINING				
PEER JURY	4.00			
BREATHALYZER OPERATION			9.00	
K-9 UNIT	6.50	4.00		
EVIDENCE/DESTRUCTION				
ACCIDENT RECONSTRUCTION			3.50	8.50
CADET MEETING		13.50	15.00	29.00
DEA OVERTIME	30.00			
DEPT. DETAIL				
HOLIDAY PAY		78.50		3.00
Total Accumulated Hours:	331.25	429.75	368.50	372.50

COMMITTEE MEETING

AGENDA ITEM SUMMARY SHEET

AGENDA ITEM DESCRIPTION

INFORMATION ONLY – VICTIM ASSISTANCE PROGRAM

COMMITTEE REVIEW

- Finance/Administration
- Municipal Services
- Public Safety

Meeting Date: 12/12/2011

- 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 is the monthly Victim’s Assistance Program Report for the month of November.

REQUEST FOR FEEDBACK (if any)

None.

STAFF RECOMMENDATION (if any)

None.

November 2011

- November 3, 2011 R/O responded for a report of Phone Harassment (Case # 11-8030). It was reported that from 10-25 to 11-02, 3 calls were received with someone just Breathing on the line. The Victim would like to pursue this matter if it continues. On November 16, 2011 a call was placed to the victim. The victim stated they will be calling the Detective Division. The calls have stopped except 1 call received on the victim's cell phone that was similar to the others. They were happy with the Officer who took the report.
- November 3, 2011 R/O was flagged down by a victim who stated that while shopping at a retail store that her wallet was taken from her purse. It is a report of Theft Under (Case # 11-8040). The victim cancelled 1 card and would cancel the rest on the next day. She was advised to do so. On November 16, 2011 a call was placed to the victim. The victim had located her purse so it was not taken at the store. She was very pleased with the Officer that took the original report.
- November 4, 2011 R/O was called to take a report of Criminal Damage to Property (Case # 11-8054). It was reported that the back window of the victim's vehicle had been shattered by an unknown offender. On November 17, 2011 a call was placed to the victim. No contact was made and a message was left.
- November 10, 2011 R/O spoke to the victim who related that he used a site that normal in the Travel Business. It was discovered that the victim's information was used to purchase 2 Airline Tickets from London to Dubai. On November 17, 2011 a call was placed to the victim. No contact was made and a message was left.
- November 9, 2011 R/O responded to the station for a report of Deceptive Practices (Case # 11-8178). The victim reported that she had been contacted by her bank about over drafts on her account. The victim had lost her Debit Card but had not realized it until she was contacted by the bank. On November 17, 2011 a call was placed to the victim. No contact was made and a message was left.
- November 8, 2011 R/O responded to take report of Theft Over \$300.00 (Case # 11-8154). It was reported by the victim that his wallet was missing while he was working out at the Midtown Athletic Club from his Locked Locker. The Wallet was later found in a laundry basket but his cash (\$600.00) was missing. On November 17, 2011 a call was placed to the victim. The victim was pleased with the Officer. He hoped the person who took the money really needed it. No follow up needed.

- November 14, 2011 R/O responded for a report of a Lost Article (Case # 11-8312). It was reported that after making a donation to the Salvation Army at a retail outlet and returning home the victim discovered his wallet was missing. He went back to the retail outlet but did not locate the wallet and then called the police. On November 22, 2011 a call was placed to the victim. The victim stated he did get his wallet returned but missing the cash that was inside. He was very pleased with the Officer that took the report.
- November 21, 2011 R/O responded to the station to take a report of Theft/Fraud (case # 11-8475). It was reported that a checkbook was taken and a check for cash was cashed. It was reported that the check was used to open a T Mobil Account. A Complaint will be signed. On December 6, 2011 a call was placed to the victim. No contact was made and a message was left.
- November 27, 2011 R/O was dispatched to take a report of Theft Under (Case # 11-8608). It was reported that on November 15th that the items missing on today's date were in the storage unit. On December 6, 2011 a call was placed to the victim. Contact was made and the victim was pleased with the officer that took the report. The victim had no additional information and had no questions at this time.

COMMITTEE MEETING

AGENDA ITEM SUMMARY SHEET

AGENDA ITEM DESCRIPTION

INFORMATION - MONTHLY OFFENSE REPORT

COMMITTEE REVIEW

- Finance/Administration
- Municipal Services
- Public Safety

Meeting Date: 12/12/2011

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

BACKGROUND

The attached report is a monthly offense summary report for the month of November 2011.

REQUEST FOR FEEDBACK (if any)

NONE.

STAFF RECOMMENDATION (if any)

NONE.

Willowbrook Police Department
Criminal Investigation Division / Monthly Offense Summary Report

For: November 2011

SC#	Offense Classification	Location	Premise Type	DATES	DAY	TIMES	S
150608226	DECEPTIVE PRACTICE	231 Weatherhill Drive	RESIDENCE-PRIVATE	11/5/2011 to/11/11/2011	Sat Fri	14:35/	2
150608252	DOMESTIC BATTERY	137 Stanhope Drive	RESIDENCE-PRIVATE	1/12/2011 to	Sat	10:56/	2
150608380	RETAIL THEFT	7125 Kingery Highway	SPORTING GOODS STORE-CHAIN	1/17/2011 to	Thu	18:55/	3
150608380	FLEE OR ATT ELUDE OFR	7125 Kingery Highway	SPORTING GOODS STORE-CHAIN	1/17/2011 to	Thu	18:55/	3
151107990	TELEPHONE THREAT	6135 KNOLLWOOD RD #304	APARTMENT	11/1/2011 to	Tue	17:48/	3
151108023	HARASSMENT BY TELEPHONE	545 Plainfield Rd	BUSINESS PLACE-COMMERCIAL	11/3/2011 to	Thu	10:58/	2
151108030	HARASSMENT BY TELEPHONE	6436 GARFIELD RIDGE CT	RESIDENCE-PRIVATE	3/25/2011 to0/2/2011	Tue Sun	17:00/ 6:00	2
151108040	THEFT UNDER \$300	7601 KINGERY HIGHWAY	DEPARTMENT STORE-CHAIN	11/3/2011 to	Thu	15:45/ 17:14	3
151108054	DAMAGE TO PROPERTY	7515 BROOKBANK ROAD	DRIVEWAY-RESIDENTIAL	11/4/2011 to	Fri	8:00/ 12:59	2
151108069	ALL OTHER DISORDERLY CONDU	7800 KINGERY HIGHWAY	MOTEL/HOTEL	11/4/2011 to	Fri	18:56/	3
151108070	HIT AND RUN ACCIDENT	7111 KINGERY HIGHWAY	PARKING LOT-BUSINESS	11/4/2011 to	Fri	18:30/ 20:10	3
151108100	CRIM TRESPASS TO VEH	7800 Kingery Hwy	PARKING LOT-BUSINESS	11/6/2011 to	Sun	1:20/	1
151108147	MOTOR VEH THEFT	66 75th Place	DRIVEWAY-RESIDENTIAL	11/8/2011 to	Tue	5:00/ 6:21	1
151108154	THEFT OVER \$300	215 63RD ST	ATHLETIC CLUB	11/8/2011 to	Tue	13:30/ 14:30	2
151108176	ASSIST OTHER GOV AGENCY	7760 Quincy St	APARTMENT	11/9/2011 to	Wed	10:00/	2
151108178	DECEPTIVE PRACTICE	6340 AMERICANA DRIVE	UNKNOWN	11/4/2011 to1/8/2011	Fri Tue	0:01/	2
151108198	FRAUD	124 SUNSET RIDGE	RESIDENCE-PRIVATE	11/3/2011 to/10/2011	Thu Thu	11:47/	1
151108224	SUDDEN DEATH NATURAL CAUS	19 LAKE VIEW CT	RESIDENCE-PRIVATE	1/11/2011 to	Fri	13:51/	2
151108253	HIT AND RUN ACCIDENT	75TH AND RT 83	HIGHWAY	1/12/2011 to	Sat	11:17/	2
151108270	POSS OF CANNABIS	800 79th St	MOTEL/HOTEL	1/13/2011 to	Sun	5:59/	1
151108275	THEFT UNDER \$300	111 MACARTHUR DRIVE	APARTMENT-PARKING LOT	1/13/2011 to	Sun	11:48/	2
151108275	THEFT OF LABOR	111 MACARTHUR DRIVE	APARTMENT-PARKING LOT	1/13/2011 to	Sun	11:48/	2
151108275	THEFT UNDER \$300	111 MACARTHUR DRIVE	APARTMENT-PARKING LOT	1/13/2011 to	Sun	11:48/	1
151108275	THEFT OF LABOR	111 MACARTHUR DRIVE	APARTMENT-PARKING LOT	1/13/2011 to	Sun	11:48/	1
151108284	BATTERY	840 PLAINFIELD ROAD	DEPARTMENT STORE-CHAIN	1/13/2011 to	Sun	22:30/	3
151108307	HIT AND RUN ACCIDENT	7125 KINGERY	PARKING LOT-BUSINESS	1/13/2011 to	Sun	16:00/ 17:00	3
151108309	THEFT UNDER \$300	7737 Kingery	RESTAURANT-CHAIN	1/14/2011 to	Mon	13:56/	2
151108318	HIT AND RUN ACCIDENT	6104 Knoll Valley Drive	APARTMENT-PARKING LOT	1/13/2011 to/14/2011	Sun Mon	23:00/ 11:00	1
151108353	FRAUD	7800 Kingery	MOTEL/HOTEL	1/16/2011 to	Wed	14:01/	2
151108353	CREDIT CARD FRAUD	7800 Kingery	MOTEL/HOTEL	1/16/2011 to	Wed	14:01/	2
151108353	DECEPTIVE PRACTICE	7800 Kingery	MOTEL/HOTEL	1/16/2011 to	Wed	14:01/	2
151108354	DECEPTIVE PRACTICE	7050 MADISON	NURSING HOME	11/4/2011 to/16/2011	Fri Wed	21:00/ 14:29	3
151108380	FLEE OR ATT ELUDE OFR	7125 KINGERY HIGHWAY	DEPARTMENT STORE-CHAIN	1/17/2011 to	Thu	18:55/	3
151108380	RETAIL THEFT	7125 KINGERY HIGHWAY	DEPARTMENT STORE-CHAIN	1/17/2011 to	Thu	18:55/	3
151108383	DOMESTIC BATTERY	6111 Knollwood Rd #303	APARTMENT	1/17/2011 to	Thu	21:18/	1
151108432	THEFT OVER \$300	7601 KINGERY	BUSINESS PLACE-COMMERCIAL	1/19/2011 to	Sat	23:40/	1
151108447	RETAIL THEFT	7601 Kingery Highway	CHAIN STORE-OTHER	1/20/2011 to	Sun	18:28/	3
151108475	THEFT UNDER \$300	801 Joliet Road	APARTMENT	9/18/2011 to/23/2011	Sun Fri	18:18/	3
151108475	FRAUD	801 Joliet Road	APARTMENT	9/18/2011 to/23/2011	Sun Fri	18:18/	3
151108543	THEFT UNDER \$300	855 79TH ST	MOTEL/HOTEL	1/23/2011 to	Wed	6:45/ 22:30	2
151108579	POSS CONTROLLED SUBSTANCE	7737 KINGERY	PARKING LOT-BUSINESS	1/26/2011 to	Sat	0:10/	1
151108608	THEFT UNDER \$300	7343 TENNESSEE DRIVE	APARTMENT STORAGE LOCKER	1/15/2011 to/27/2011	Tue Sun	12:00/ 9:00	2
151108619	HIT AND RUN ACCIDENT	ROUTE 83 AT MIDWAY	HIGHWAY	1/28/2011 to	Mon	7:45/	2
151108638	THEFT UNDER \$300	6340 AMERICANA DRIVE	GARAGE-RESIDENTIAL	1/15/2011 to/17/2011	Tue Thu	8:35/	2
151108664	THEFT OVER \$300	7450 KINGERY	BUSINESS PLACE-COMMERCIAL	1/29/2011 to/30/2011	Tue Wed	9:00/ 20:00	3

Crime Analysis Breakdown for November 2011

<u>PCLASS</u>	<u>Number of Occurrences</u>
ALL OTHER DISORDERLY CONDUCT	1
ASSIST OTHER GOV AGENCY	1
BATTERY	1
CREDIT CARD FRAUD	1
CRIM TRESPASS TO VEH	1
DAMAGE TO PROPERTY	1
DECEPTIVE PRACTICE	4
DOMESTIC BATTERY	2
FLEE OR ATT ELUDE OFR	2
FRAUD	3
HARASSMENT BY TELEPHONE	2
HIT AND RUN ACCIDENT	5
MOTOR VEH THEFT	1
POSS CONTROLLED SUBSTANCE	1
POSS OF CANNABIS	1
RETAIL THEFT	3
SUDDEN DEATH NATURAL CAUSES	1
TELEPHONE THREAT	1
THEFT OF LABOR	2
THEFT OVER \$300	3
THEFT UNDER \$300	8

<u>PREMISE</u>	<u>Number of Occurrences</u>
APARTMENT	5
APARTMENT STORAGE LOCKER	1
APARTMENT-PARKING LOT	5
ATHLETIC CLUB	1
BUSINESS PLACE-COMMERCIAL	3
CHAIN STORE-OTHER	1
DEPARTMENT STORE-CHAIN	4
DRIVEWAY-RESIDENTIAL	2
GARAGE-RESIDENTIAL	1
HIGHWAY	2
MOTEL/HOTEL	6
NURSING HOME	1
PARKING LOT-BUSINESS	4
RESIDENCE-PRIVATE	5
RESTAURANT-CHAIN	1
SPORTING GOODS STORE-CHAIN	2
UNKNOWN	1

<u>DAYCODE</u>	<u>Number of Occurrences</u>
Fri	4
Fri Tue	1
Fri Wed	1
Mon	2
Sat	4
Sat Fri	1
Sun	9
Sun Fri	2
Sun Mon	1
Thu	7
Thu Thu	1
Tue	3

COMMITTEE MEETING

AGENDA ITEM SUMMARY SHEET

AGENDA ITEM DESCRIPTION

INFORMATION - MONTHLY EXPENDITURE REPORT

COMMITTEE REVIEW

- Finance/Administration
- Municipal Services
- Public Safety

Meeting Date: 12/12/2011

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

BACKGROUND

The attached report is a monthly Expenditure Report for the month of November 2011.

REQUEST FOR FEEDBACK (if any)

NONE.

STAFF RECOMMENDATION (if any)

NONE.

VILLAGE OF WILLOWBROOK
 EXPENDITURE REPORT FOR NOVEMBER, 2011
 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	137,202.64	1,430,252.25	67.38	2,122,593.00	692,340.75	33.69	4,245,186.00
01-30-630-102	OVERTIME	20,012.47	126,626.01	55.73	227,225.00	100,598.99	27.86	454,450.00
01-30-630-103	OVERTIME-SPECIAL DETAIL & GRANTS	2,006.42	13,024.58	41.79	31,165.00	18,140.42	20.90	62,330.00
01-30-630-104	PART TIME CLERICAL	1,683.30	12,938.69	53.51	24,180.00	11,241.31	26.75	48,360.00
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	10,549.12	79,085.09	57.67	137,137.00	58,051.91	28.83	274,274.00
01-30-630-127	OVER-TIME - CLERICAL	773.54	4,450.99	30.91	14,400.00	9,949.01	15.45	28,800.00
01-30-630-141	EMPLOYEE BENEFIT - MEDICAL INSURANC	19,286.03	199,800.94	55.60	359,342.00	159,541.06	27.80	718,684.00
01-30-630-144	EMPLOYEE BENEFIT - UNEMPLOYMENT INS	0.00	459.87	14.67	3,135.00	2,675.13	7.33	6,270.00
01-30-630-147	EMPLOYEE BENEFIT - MEDICARE	1,972.66	18,383.55	64.10	28,680.00	10,296.45	32.05	57,360.00
01-30-630-151	I M R F	1,842.01	13,251.73	54.44	24,342.00	11,090.27	27.22	48,684.00
01-30-630-155	POLICE PENSION	38,878.92	291,591.90	57.69	505,426.00	213,834.10	28.85	1,010,852.00
01-30-630-161	SOCIAL SECURITY FICA	822.13	5,948.80	54.61	10,894.00	4,945.20	27.30	21,788.00
*TOTAL	PERSONNEL SERVICES	235,029.24	2,195,814.40	62.94	3,488,519.00	1,292,704.60	31.47	6,977,038.00
<u>CONTRACTUAL SERVICES</u>								
01-30-630-201	PHONE - TELEPHONES	1,898.06	14,100.08	59.85	23,560.00	9,459.92	29.92	47,120.00
01-30-630-202	ACCREDITATION	0.00	5,586.63	45.05	12,400.00	6,813.37	22.53	24,800.00
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	811.00	5,994.00	52.26	11,470.00	5,476.00	26.13	22,940.00
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	3,452.72	115.09	3,000.00	-452.72	57.55	6,000.00
01-30-630-246	RED LIGHT ADJUDICATOR	607.50	3,105.00	28.75	10,800.00	7,695.00	14.38	21,600.00
01-30-630-247	RED LIGHT CAMERA FEES	44,950.00	151,798.60	56.28	269,700.00	117,901.40	28.14	539,400.00
01-30-630-248	RED LIGHT - COM ED	170.03	1,235.10	51.46	2,400.00	1,164.90	25.73	4,800.00
01-30-630-249	RED LIGHT - MISC FEE	2,019.00	2,326.81	33.24	7,000.00	4,673.19	16.62	14,000.00
*TOTAL	CONTRACTUAL SERVICES	50,455.59	194,098.94	55.96	346,830.00	152,731.06	27.98	693,660.00
<u>SUPPLIES & MATERIAL #1</u>								
01-30-630-301	OFFICE SUPPLIES	170.63	2,480.32	44.29	5,600.00	3,119.68	22.15	11,200.00
01-30-630-302	PRINTING & PUBLISHING	0.00	582.73	10.69	5,450.00	4,867.27	5.35	10,900.00
01-30-630-303	GAS-OIL-WASH-MILEAGE	19,968.06	46,756.97	64.49	72,500.00	25,743.03	32.25	145,000.00
01-30-630-304	SCHOOLS-CONFERENCE TRAVEL	2,249.21	11,260.13	56.33	19,990.00	8,729.87	28.16	39,980.00
01-30-630-305	TUITION REIMBURSEMENT	0.00	0.00	0.00	6,750.00	6,750.00	0.00	13,500.00
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	485.40	2,932.35	29.32	10,000.00	7,067.65	14.66	20,000.00
01-30-630-311	POSTAGE & METER RENT	0.00	467.61	10.39	4,500.00	4,032.39	5.20	9,000.00
01-30-630-315	COPY SERVICE	0.00	1,689.53	56.32	3,000.00	1,310.47	28.16	6,000.00
01-30-630-331	OPERATING SUPPLIES	1,485.93	3,277.99	72.84	4,500.00	1,222.01	36.42	9,000.00
01-30-630-345	UNIFORMS	3,102.33	12,964.06	45.65	28,400.00	15,435.94	22.82	56,800.00
01-30-630-346	AMMUNITION	0.00	0.00	0.00	20,000.00	20,000.00	0.00	40,000.00
*TOTAL	SUPPLIES & MATERIAL #1	27,461.56	82,411.69	45.61	180,690.00	98,278.31	22.80	361,380.00
<u>EQUIPMENT - OFFICE</u>								
01-30-630-401	OPERATING EQUIPMENT	2,607.04	7,453.65	41.64	17,900.00	10,446.35	20.82	35,800.00
01-30-630-405	FURNITURE & OFFICE EQUIPMENT	527.27	527.27	105.45	500.00	-27.27	52.73	1,000.00
01-30-630-409	MAINTENANCE - VEHICLES	3,332.21	31,202.37	43.34	72,000.00	40,797.63	21.67	144,000.00
01-30-630-421	MAINTENANCE - RADIO EQUIPMENT	0.00	2,181.94	34.63	6,300.00	4,118.06	17.32	12,600.00
*TOTAL	EQUIPMENT - OFFICE	6,466.52	41,365.23	42.78	96,700.00	55,334.77	21.39	193,400.00
**TOTAL	ADMINISTRATION	319,412.91	2,513,690.26	61.12	4,112,739.00	1,599,048.74	30.56	8,225,478.00

VILLAGE OF WILLOWBROOK
EXPENDITURE REPORT FOR NOVEMBER, 2011
GENERAL CORPORATE FUND

PRCT. OF YR: 58.33
RUN: 12/01/11 11:03AM

PAGE: 2

ACCT. NO.	DESCRIPTION	EXPENDED THIS MONTH	EXPENDED THIS YEAR	PRCT. BUDGET	WORKING BUDGET	BUDGET REMAINING	PRCT. APPROP.	APPROP.
<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	250.00	2,449.00	61.23	4,000.00	1,551.00	30.61	8,000.00
01-30-640-263	EDP-EQP. MAINTENANCE	0.00	0.00	0.00	1,000.00	1,000.00	0.00	2,000.00
*TOTAL	CONTRACTUAL SERVICES	250.00	2,449.00	48.98	5,000.00	2,551.00	24.49	10,000.00
<u>SUPPLIES & MATERIAL #1</u>								
01-30-640-305	EDP-PERSONAL TRAINING	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-30-640-306	CONSULTING SERVICES	0.00	0.00	0.00	2,000.00	2,000.00	0.00	4,000.00
*TOTAL	SUPPLIES & MATERIAL #1	0.00	0.00	0.00	2,000.00	2,000.00	0.00	4,000.00
<u>EQUIPMENT - OFFICE</u>								
01-30-640-401	EDP-OPERATNG EQP.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TOTAL	EQUIPMENT - OFFICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
**TOTAL	DATA PROCESSING	250.00	2,449.00	34.99	7,000.00	4,551.00	17.49	14,000.00
<u>RISK MANAGEMENT</u>								
<u>CONTRACTUAL SERVICES</u>								
01-30-645-273	SELF INS - DEDUCTIBLE	2,500.84	5,857.78	46.86	12,500.00	6,642.22	23.43	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	2,500.84	5,857.78	46.86	12,500.00	6,642.22	23.43	25,000.00
**TOTAL	RISK MANAGEMENT	2,500.84	5,857.78	46.86	12,500.00	6,642.22	23.43	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	575.00	76.67	750.00	175.00	38.33	1,500.00
*TOTAL	CONTRACTUAL SERVICES	0.00	575.00	76.67	750.00	175.00	38.33	1,500.00
<u>SUPPLIES & MATERIAL #1</u>								
01-30-650-342	LIQUOR VIOLATIONS	0.00	0.00	0.00	500.00	500.00	0.00	1,000.00
01-30-650-343	JAIL SUPPLIES	0.00	50.00	6.67	750.00	700.00	3.33	1,500.00
01-30-650-345	UNIFORMS	0.00	0.00	0.00	232.00	232.00	0.00	464.00
01-30-650-346	DUI DRAW/LAB	0.00	0.00	0.00	500.00	500.00	0.00	1,000.00
01-30-650-348	DRUG FORFEITURE EXP. - STATE	162.06	6,580.94	1,316.19	500.00	-6,080.94	658.09	1,000.00
01-30-650-349	DRUG FORFEITURE EXP. - FEDERAL	0.00	2,909.99	582.00	500.00	-2,409.99	291.00	1,000.00
*TOTAL	SUPPLIES & MATERIAL #1	162.06	9,540.93	319.95	2,982.00	-6,558.93	159.98	5,964.00
<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	162.06	10,115.93	271.06	3,732.00	-6,383.93	135.53	7,464.00

VILLAGE OF WILLOWBROOK
 EXPENDITURE REPORT FOR NOVEMBER, 2011
 GENERAL CORPORATE FUND

ACCT. NO.	DESCRIPTION	EXPENDED THIS MONTH	EXPENDED THIS YEAR	PRCT. BUDGET	WORKING BUDGET	BUDGET REMAINING	PRCT. APPROP.	APPROP.
	<u>INVESTIGATIVE SERVICES</u>							
	<u>CONTRACTUAL SERVICES</u>							
01-30-655-236	RADIO PAGING SYSTEMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TOTAL	CONTRACTUAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	<u>SUPPLIES & MATERIAL #1</u>							
01-30-655-335	CAMERA SUPPLIES	0.00	0.00	0.00	350.00	350.00	0.00	700.00
01-30-655-339	CONFIDENTIAL FUNDS	0.00	250.00	25.00	1,000.00	750.00	12.50	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	250.00	18.52	1,350.00	1,100.00	9.26	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	250.00	18.52	1,350.00	1,100.00	9.26	2,700.00
	<u>TRAFFIC SAFETY</u>							
	<u>PERSONNEL SERVICES</u>							
01-30-660-105	PART TIME - CROSSING GUARD	476.60	2,207.40	48.79	4,524.00	2,316.60	24.40	9,048.00
*TOTAL	PERSONNEL SERVICES	476.60	2,207.40	48.79	4,524.00	2,316.60	24.40	9,048.00
	<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	476.60	2,207.40	48.79	4,524.00	2,316.60	24.40	9,048.00
	<u>E S D A COORDINATOR</u>							
	<u>SUPPLIES & MATERIAL #1</u>							
01-30-665-263	SIREN MAINTENANCE	0.00	540.75	96.56	560.00	19.25	48.28	1,120.00
*TOTAL	SUPPLIES & MATERIAL #1	0.00	540.75	96.56	560.00	19.25	48.28	1,120.00
**TOTAL	E S D A COORDINATOR	0.00	540.75	96.56	560.00	19.25	48.28	1,120.00
	<u>CRIME PREVENTION</u>							
	<u>SUPPLIES & MATERIAL #1</u>							
01-30-670-302	PRINTING	0.00	0.00	0.00	1,000.00	1,000.00	0.00	2,000.00
01-30-670-331	COMMODITIES	0.00	1,813.61	40.30	4,500.00	2,686.39	20.15	9,000.00
*TOTAL	SUPPLIES & MATERIAL #1	0.00	1,813.61	32.97	5,500.00	3,686.39	16.49	11,000.00
**TOTAL	CRIME PREVENTION	0.00	1,813.61	32.97	5,500.00	3,686.39	16.49	11,000.00
	<u>TELECOMMUNICATIONS</u>							
	<u>CONTRACTUAL SERVICES</u>							
01-30-675-235	RADIO DISPATCHING	41,984.24	167,936.96	66.67	251,900.00	83,963.04	33.33	503,800.00
01-30-675-263	EQUIPMENT MNTNCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TOTAL	CONTRACTUAL SERVICES	41,984.24	167,936.96	66.67	251,900.00	83,963.04	33.33	503,800.00
	<u>EQUIPMENT - OPERATING</u>							
01-30-675-401	OPERATING EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TOTAL	EQUIPMENT - OPERATING	0.00	0.00	0.00	0.00	0.00	0.00	0.00
**TOTAL	TELECOMMUNICATIONS	41,984.24	167,936.96	66.67	251,900.00	83,963.04	33.33	503,800.00

VILLAGE OF WILLOWBROOK
EXPENDITURE REPORT FOR NOVEMBER, 2011
GENERAL CORPORATE FUND

PRCT. OF YR: 58.33
RUN: 12/01/11 11:03AM

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	4,000.00	4,000.00	0.00	8,000.00
01-30-680-622	RADIO EQUIPMENT	0.00	0.00	0.00	24,252.00	24,252.00	0.00	48,504.00
01-30-680-625	NEW VEHICLES	0.00	986.50	0.00	0.00	-986.50	0.00	0.00
01-30-680-641	EDP NEW EQUIPMENT	0.00	537.87	26.89	2,000.00	1,462.13	13.45	4,000.00
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	1,524.37	5.04	30,252.00	28,727.63	2.52	60,504.00
**TOTAL	CAPITAL IMPROVEMENTS	0.00	1,524.37	5.04	30,252.00	28,727.63	2.52	60,504.00
	<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	364,786.65	2,706,386.06	61.09	4,430,057.00	1,723,670.94	30.55	8,860,114.00
****TOTAL	GENERAL CORPORATE FUND	364,786.65	2,706,386.06	61.09	4,430,057.00	1,723,670.94	30.55	8,860,114.00
	<u>FUND SUMMARY</u>							
1	GENERAL CORPORATE	364,786.65	2,706,386.06	61.09	4,430,057.00	1,723,670.94	30.55	8,860,114.00
	TOTALS ALL FUNDS	364,786.65	2,706,386.06	61.09	4,430,057.00	1,723,670.94	30.55	8,860,114.00

COMMITTEE MEETING

AGENDA ITEM SUMMARY SHEET

AGENDA ITEM DESCRIPTION

INFORMATION –LETTERS & CERTIFICATES OF APPRECIATION

COMMITTEE REVIEW

- Finance/Administration
- Municipal Services
- Public Safety

Meeting Date: 12/12/2011

- 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 Letters of Appreciation for the following:

- Chief Mark Shelton
- Detective Michelle Strugala
- Secretary Laurie Schmitz
- Secretary Cindy Stuchl

REQUEST FOR FEEDBACK (if any)

None.

STAFF RECOMMENDATION (if any)

None.

On behalf of my family and I, we want to express our deepest gratitude for the most memorable parade event on September 11, 2011. It was a wonderful feeling to be welcomed back home, especially from a very long deployment, away from family and friends. The love, support, and prayers from all of you means so much!

Thank you to the Mayor and the Village of Clarendon Hills, and to the Clarendon Hills Police Department for welcoming me back onto the streets of your city.

To the Clarendon Hills Fire Department, I am honored, privileged, and appreciative to have worked with all of you to help serve the community and others. The wisdom and values of brotherhood, sisterhood, and friendships we have shared and have made, will carry on. Welcoming your 'brother' back from overseas on the day of the parade was so much fun and memorable! The continuous admiration from others of our closeness in 'brother' and 'sisterhood' has great meaning and will never be forgotten! While I was gone overseas, you have given nothing but great support to my family and we thank you endlessly! To all your families, we thank you for your kindness and generosity for preparing the delicious foods and sharing the big memorable event with my family and I!

To the Warriors Watch Riders, we cannot thank you enough for the incredible ceremony prior to the parade; the powerful words of prayer; the huge support for the men and women in uniform; and most of all your presence in leading the parade. September 11th was an emotional and tragic event that took the lives of others that we should remember throughout our lives. The parade foreshadowed that unforgettable date; symbolizing heroism and bravery for our country!

To the Hinsdale Fire Department, Village of Willowbrook, and the Tri-State Fire Departments, we are very grateful for all of you to be a part of the parade. All of you have made my return back home memorable! It is amazing to always see all neighboring villages gather to welcome their soldiers back home, who fight and sacrifice for our freedom!

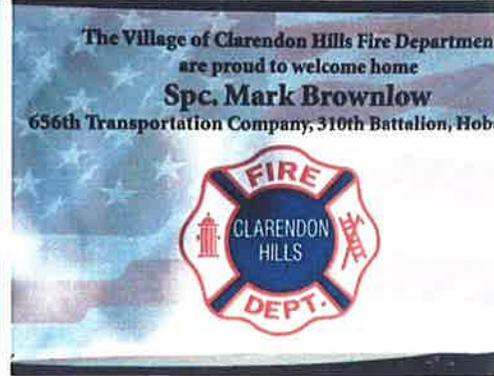
To my Adventist Hinsdale Hospital family, thank you for the support, all your words of wisdom, and welcoming me back home! You have taught me the courage to serve, respect, and aid my fellow comrades and others. All of your presence at the parade and the warm greetings were unforgettable.

Sharing the remarkable parade with my comrades of the United States Army Reserves was awesome! Those that attended were Sgt. Villatoro, Spc. Carreon, Spc. Vinson, Spc. Lara, and Spc. Garcia. We cannot thank you enough for the endless support of your military and the love of our country.

To all of our family and friends, thank you for all your unconditional and infinite love!! The continued support and prayers had given me the strength, courage, and the guidance to return back home safe! We are fortunate to have big fun-loving family and a fantastic group of friends! We are very blessed and grateful to have all of you in our lives! May God Bless and God Bless America!

Thank you,

SPC Mark, Lynn, & Seth Brownlow



Walter S. Kurek
906 S. Grant St.
Hinsdale, IL 60521

November 25, 2011

Michele Strugala
Willowbrook Police Dept.

Detective Susmarski
Hinsdale Police Dept.

Re: Mail Theft
WBPD #11-8353 / HPD # 11-12862
USPI #CA106884432

Detectives:

I am writing a quick note to say thank you for all of your efforts concerning the above noted theft of our mail.

While I am not necessarily looking for punitive measures, I do think it is important for "charges" to be filed against these individuals – if for nothing more – than to detour them for attempting same in the future. Based on our conversations, I am thinking, we share similar thoughts here.

If it is helpful to you, feel free to share my perspective (herein) with the DuPage County State's Attorneys' Office. I do not have any interest in being dragged into potential court activities, but I do think it is important that the perpetrators are held accountable for their actions.

Let us know if you need any additional information, and kindly keep me apprised of the status of your investigations.

Thank You,



Walter S. Kurek
(630) 887-0407 (h)
(847) 209-2101 (c)

COMMENDATION FORM

DATE OF OCCURRENCE: Nov. 9, 2011

TIME OF OCCURRENCE: 10:30 AM

LOCATION: Willowbrook
Police Station

EMPLOYEE'S NAME OR
IDENTIFICATION NUMBER: _____

LORI & CINDY

DETAILS OF INCIDENT THAT YOU
WOULD LIKE TO COMMEND THE
EMPLOYEE (attach additional page if
necessary): _____

YOUR NAME: Dwight Geerting
8912 W. 89th St Hickory Hills
ADDRESS: _____

PHONE NUMBER: (708) 598-1136

SIR,

I recently had occasion to have
a hearing date changed regarding
a photo red light. I went to
your station with much trepidation.

I am 72 yrs old and not
familiar with police stations.

Two ladies, Lori (correct
spelling?) in uniform and Cindy
helped me. They were extremely
kind and helpful and put me
at ease. You can be proud of
two such professional and
caring employees.

Thank you
Dwight Geerting

COMMITTEE MEETING

AGENDA ITEM SUMMARY SHEET

AGENDA ITEM DESCRIPTION

DISCUSSION ITEMS

COMMITTEE REVIEW

- Finance/Administration
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Meeting Date: 12/12/2011

- Discussion Only
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- Report/documents requested by Committee

BACKGROUND

- Officer In Charge (OIC's)
- Cogent LiveScan Purchase
- Department Renovation (Patrol Room)
- STARCOM Update (Consollettes)
- Federal Forfeiture Fund (Future Purchases)

REQUEST FOR FEEDBACK (if any)

None.

STAFF RECOMMENDATION (if any)

None.