



THE VILLAGE OF  
**WILLOWBROOK**

***PUBLIC SAFETY  
COMMITTEE***

***JANUARY  
PACKET  
2012***

## A G E N D A

MEETING OF THE PUBLIC SAFETY COMMITTEE OF THE VILLAGE OF WILLOWBROOK TO BE HELD ON JANUARY 9<sup>TH</sup>, 2012 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 DECEMBER 12<sup>TH</sup>, 2011 MEETING MINUTES.
2. REVIEW WEEKLY PRESS RELEASES – INFORMATION.
3. REVIEW OVERTIME REPORT FOR 11/14/2011 – 12/11/2011 - INFORMATION.
4. REVIEW V.A.P. (VICTIM ASSISTANCE PROGRAM) FOLLOW-UP CALL RESPONSES.
5. REVIEW MONTHLY OFFENSE SUMMARY REPORT FOR DECEMBER - INFORMATION.
6. REVIEW MONTHLY EXPENDITURE REPORT FOR DECEMBER – INFORMATION.
7. REVIEW LETTER(S) OF RECOGNITION AND APPRECIATION – INFORMATION
  - Officer Ted Kolodziej
8. DISCUSSION ITEMS
  - Update on Canine – Back in Service.
  - CALEA Conference – March 23<sup>rd</sup>, 24<sup>th</sup>, & 25<sup>th</sup>, 2012
  - Update Power DMS – Purchased
  - Purchase Squad Car – Discuss Capital Budget
  - Soldier Escort – December 16<sup>th</sup>, 2012
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 FEBRUARY 13, 2012 AT 6:00 P.M.

**COMMITTEE MEETING**

**AGENDA ITEM SUMMARY SHEET**

**AGENDA ITEM DESCRIPTION**

MOTION TO APPROVE THE PUBLIC SAFETY COMMITTEE MEETING MINUTES ON DECEMBER 12, 2011

**COMMITTEE REVIEW**

- Finance/Administration
- Municipal Services
- Public Safety

Meeting Date: 01/09/2012

- 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 December 12, 2011.

**STAFF RECOMMENDATION (if any)**

APPROVE MOTION.

## AGENDA

Minutes of the Public Safety Committee of the Village of Willowbrook, which was held on December 12, 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, Chairman of the Public Safety Committee Dennis Baker and Trustee Sue Berglund.*

1. Reviewed the November 14<sup>th</sup>, 2011 meeting minutes.  
*The Committee approved the November 14<sup>th</sup>, 2011 meeting minutes.*
2. Reviewed the weekly Press Releases.
3. Reviewed the Overtime Report for 10/17/2011 – 11/13/2011.
4. Reviewed the V.A.P. (VICTIM ASSISTANCE PROGRAM) follow-up call responses.
5. Reviewed the Monthly Offense Summary Report for November.
6. Reviewed the Monthly Expenditure Report for November.
7. Reviewed letter(s) of Recognition and Appreciation.
  - Chief Mark Shelton
  - Detective Michelle Strugala
  - Secretary Laurie Schmitz
  - Secretary Cindy Stuchl
8. DISCUSSION ITEMS
  - Officer In Charge (OIC's)  
*Chief Shelton asked the Board their view of the OIC rotation scheduling for the upcoming 2012 – 2013 year. Chief Shelton related he had spoke about having (3) OIC's with the retirement of past Commanders. After subsequent Board meetings the Chief was advised by Village Administrator Tim Halik that the Board wanted to have several Officers act in the O.I.C. capacity. Chief Shelton advised the Committee that there is a pension issue to keep in mind and information from the Department of Insurance would also need to be researched to determine the period of time which would be considered a no pension payment. Chief Shelton was in a quandary as to having qualified O.I.C. personnel, and considering liability factors for the Village Police Department, having certain Officers as O.I.C.'s. Trustees were to speak with Village Administration and Chief Shelton to further discuss this subject.*
  - Cogent LiveScan Purchase  
*The Committee discussed the purchase of the LiveScan equipment and the different features it offers. All Trustees were very favorable with decision of Chief Shelton to purchase the equipment and the budgetary considerations which were considered.*

- Department Renovation (Patrol Room)  
*Trustees were advised that the Police Department has received (3) separate quotes for the cost of renovation of the Patrol Squad Room and the Front Office area. The department is in need of some updates and some areas of the tile are a safety issue with cracked and broken tile areas. Trustees were advised that funds for the work would come from the Federal Asset Forfeiture Fund, and would not impact the budget.*
- STARCOM Update (Consollettes)  
*The Committee was advised that the STARCOM system is scheduled to be up and running by May 2012. This is all dependent on ETSB and Motorola completing the networking and installation. The Consollettes will probably be placed at C.H.F.D. instead of S.W.C.D. This should allow for a quicker installation and avoid any possible installation delay by S.W.C.D.*
- Federal Forfeiture Fund ( Future Purchases)

*Chief Shelton discussed that the part-time clerk position needs to be filled. With the resignation of Kelly Strumillo over a month ago, the workload calls for an immediate need. In addition, the current part-time clerk, Mel Segó, will be going off on a medical leave which will enhance the immediate need to hire someone. Trustee Baker related to move forward. Chief Shelton related he would bring it to Village Administration to begin.*

*Discussion was on recent S.W.C.D. portable radio issues. It was related that Chief Shelton, Deputy Chief Oggerino and the Burr Ridge Police Chief met personally with S.W.C.D. Director Shanley to discuss the issue. All issues were discussed and later an e-mail from Director Shanley was received indicating that all radio issues will be noted and all Chiefs and Shift Supervisors will be notified a.s.a.p. of any radio problems by S.W.C.D. personnel.*

*Trustees were advised that tobacco checks were conducted and licensed vendors were all found to be in compliance.*

9. VISITOR'S BUSINESS\*

*None*

10. ADJOURNMENT

*Meeting was adjourned at 6:20 p.m.*

\* 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

INFORMATION ONLY – PRESS RELEASES

### COMMITTEE REVIEW

- Finance/Administration
- Municipal Services
- Public Safety

Meeting Date: 01/09/2012

- 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:

December 5<sup>th</sup> – 11<sup>th</sup>, 2011  
December 12<sup>th</sup> – 18<sup>th</sup>, 2011  
December 19<sup>th</sup> – 25<sup>th</sup>, 2011  
December 26<sup>th</sup>, 2011 – January 1, 2012

### STAFF RECOMMENDATION (if any)

None.

Willowbrook Police Department  
Press Release for the week of December 5<sup>th</sup> – 11<sup>th</sup>, 2011  
December 12<sup>th</sup>, 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.

- 12/05/2011 At 2:08 p.m. Officers responded to 6950 Kingery Highway for the report of a CRIMINAL DAMAGE TO PROPERTY. Offender(s) unknown, by unknown means, damaged the lock hasp on the electrical lock box owned by DuPage Water Commission. The cost to repair the damage was estimated at \$50.00 U.S.C.
- 12/06/2011 At 4:05 p.m. Heinzl, Matthew J., 44, 7994 Garfield Avenue, Burr Ridge, Illinois, was arrested for alleged RETAIL THEFT (2 boxes of Cheez It Crackers and 4 bottles of Captain Morgan liquor having a total estimated value of \$154.00 U.S.C.) following an incident at 6300 Kingery Highway, Dominicks Finer Foods. Mr. Heinzl was transported to the Willowbrook Police Department and released after posting bond.
- 12/06/2011 At 7:48 p.m. Ouardi, Said, 49, 626 71<sup>st</sup> Street, Darien, Illinois, was arrested for alleged RETAIL THEFT of electronic equipment (1 Sandisk MP2 Player and 1 set of Sony headphones having a total estimated value of \$127.00 U.S.C.) following an incident at 7601 Kingery Highway, Target Department Store. Mr. Ouaddi was transported to the Willowbrook Police Department and released after posting bond.
- 12/08/2011 At 6:30 a.m. Officers responded to 742 73<sup>rd</sup> Court for the report of a MOTOR VEHICLE THEFT. Offender(s) unknown, by unknown means, removed the unsecured 2007 Jeep Compass vehicle (having a total estimated value of \$10,000.00 U.S.C.) from the residential driveway.
- 12/08/2011 At 11:44 a.m. Officers responded to 713 73<sup>rd</sup> Court for the report of a CRIMINAL DAMAGE TO PROPERTY and BURGLARY FROM MOTOR VEHICLE. Offender(s) unknown, by unknown means, removed a Garmin GPS unit and approximately (40) Compact Discs from 2 parked/unsecured vehicles. A third vehicle's driver and passenger doors were damaged using an unknown type of pry tool. The total estimated cost to replace and repair the items was estimated at \$1,200.00 U.S.C.
- 12/08/2011 At 11:53 a.m. Ouardi, Said, 49, 626 71<sup>st</sup> Street, Darien, Illinois, was arrested for alleged RETAIL THEFT of clothing items (having a total estimated value of \$70.00 U.S.C.) following an incident at 6300 Kingery Highway, The Goodwill Store. Mr. Ouaddi was transported to the Willowbrook Police Department and released after posting bond.

- 12/09/2011 At 4:11 p.m. Gonzalez, Linora F., 37, 126 Bohland, Bellwood, Illinois, was arrested for alleged DRIVING WHILE LICENSE SUSPENDED, SUSPENDED REGISTRATION and a FAILURE TO APPEAR TRAFFIC WARRANT following a traffic stop in the 7100 block of Kingery Highway. Ms. Gonzalez was transported to the Willowbrook Police Department and released after posting bond.
- 12/10/2011 At 2:22 a.m. Kappa, Andrew M., 23, 2850 Sunnyside, Westchester, Illinois, for alleged DRIVING UNDER THE INFLUENCE, UNLAWFUL POSSESSION OF CANNABIS, UNLAWFUL POSSESSION OF DRUG PARAPHERNALIA and IMPROPER LANE USAGE following a traffic stop in the 6900 block of Kingery Highway. Mr. Kappa was transported to the Willowbrook Police Department and released after posting bond.
- 12/11/2011 At 4:59 a.m. Crout, Eddie L., Jr., 20, 148 S. 10<sup>th</sup> Avenue, Maywood, Illinois, for alleged DRIVING UNDER THE INFLUENCE, DRIVING WHILE LICENSE SUSPENDED, SPEEDING and IMPROPER LANE USAGE following a traffic stop in the 300 block of 63<sup>rd</sup> Street. Mr. Crout was transported to the Willowbrook Police Department and released after posting bond.

**Willowbrook Police Department**  
**Press Release for the week of December 12<sup>th</sup> – 18<sup>th</sup>, 2011**  
**December 19<sup>th</sup>, 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.**

- 12/12/2011 At 1:39 a.m. Bean, Brandon A., 26, 10617 S. Hale Street, Chicago, Illinois was arrested for alleged DRIVING UNDER THE INFLUENCE, DRIVING WHILE LICENSE SUSPENDED and IMPROPER LANE USAGE following a traffic stop in the 200 block of Frontage Road. Mr. Bean was transported to the Willowbrook Police Department and released after posting bond.
- 12/12/2011 At 9:48 a.m. Sas, Maciej, 26, 10358 Barnard Drive, Chicago, Illinois was arrested for alleged RETAIL THEFT (5 DVD's having a total estimated value of \$96.00 U.S.C.) following an incident at 840 Plainfield Road (KMART). Mr. Sas was transported to the Willowbrook Police Department and released after posting bond.
- 12/13/2011 At 6:00 a.m. Lebrato, Matthew J., 30, 5465 Ingleside, Chicago, Illinois was arrested for alleged DRIVING UNDER THE INFLUENCE, IMPROPER LANE USAGE and IMPROPER STOPPING ON THE ROADWAY following a traffic stop in the 7000 block of Kingery Highway. Mr. Lebrato was transported to the Willowbrook Police Department and released after posting bond.
- 12/13/2011 At 6:20 p.m. Ramirez, Giovanni, 22, 512 East Jackson, Joliet, Illinois was arrested for alleged NO VALID DRIVERS LICENSE, EXPIRED REGISTRATION and UNINSURED MOTOR VEHICLE following a traffic stop in the 7500 block of Kingery Highway. Mr. Ramirez was transported to the Willowbrook Police Department and released after posting bond.
- 12/14/2011 At 11:10 a.m. Officers responded to 6401 Clarendon Hills Road for the report of a MOTOR VEHICLE THEFT. Offender(s) unknown, by unknown means, removed the unsecured/unattended 1993 Oldsmobile Cutlass. The vehicle's total estimated value is \$2,000.00 U.S.C.
- 12/15/2011 At 1:13 a.m. Fortuna, Angelique N., 25, 6800 West 116<sup>th</sup> Street, Worth, Illinois was arrested for alleged DRIVING UNDER THE INFLUENCE, DRIVING ON THE SHOULDER, DISOBEYING A TRAFFIC CONTROL DEVICE and DRIVING ON THE WRONG SIDE OF THE ROADWAY following a traffic stop in the 7600 block of Kingery Highway. Ms. Fortuna was transported to the Willowbrook Police Department and released after posting bond.
- 12/15/2011 At 7:22 p.m. Ruiz, Ana R., 25, 435 Garfield, Oak Park, Illinois was arrested for alleged NO VALID DRIVERS LICENSE and DISOBEYING A TRAFFIC CONTROL DEVICE following a traffic stop in the 7600 block of Kingery Highway. Ms. Ruiz was transported to the Willowbrook Police Department and released after posting bond.

- 12/17/2011 At 7:48 a.m. Officers responded to 331 79<sup>th</sup> Street for the report of a THEFT. Offender(s) unknown, by unknown means, removed a teak wood swing from the front porch of the residence. The cost to replace the item was estimated at \$500.00 U.S.C.
- 12/17/2011 At 8:56 a.m. Garza, Edward, 38, 3827 S. Campbell, Chicago, Illinois was arrested for alleged DRIVING WHILE LICENSE SUSPENDED and EXPIRED LICENSE PLATES following a traffic stop at the intersection of Plainfield Road and Kingery Highway. Mr. Garza was transported to the Willowbrook Police Department and released after posting bond.
- 12/18/2011 At 11:26 a.m. Officers responded to 727 Maplewood Court for the report of a BURGLARY FROM MOTOR VEHICLE. Offender(s) unknown, entered the unsecured/unattended vehicle and removed \$10.00 U.S.C. and the residential garage door opener valued at \$25.00 U.S.C.

**Willowbrook Police Department**  
**Press Release for the week of December 19<sup>th</sup> – 25<sup>th</sup>, 2011**  
**December 26<sup>th</sup>, 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.**

- 12/18/2011 At 11:26 a.m. Officers responded to 727 Maplewood Court for the report of a BURGLARY FROM MOTOR VEHICLE. Offender(s) unknown, entered the unsecured/unattended vehicle, and removed \$10.00 in U.S.C. and the residential garage door opener valued at \$25.00 U.S.C.
- 12/19/2011 At 8:17 a.m. Officers responded to 701 Willowbrook Center Parkway for the report of a CRIMINAL DAMAGE TO PROPERTY. Offender(s) unknown drove a vehicle over a parkway lawn damaging the security wire and fencing. The cost to repair/replace the items was estimated at \$5,000.00 U.S.C.
- 12/19/2011 At 9:36 a.m. Escalante, Jorge A., 26, 5008 West 22<sup>nd</sup> Place, Cicero, Illinois was arrested for alleged DRIVING WHILE LICENSE SUSPENDED following a traffic stop at the intersection of 63<sup>rd</sup> Street and Clarendon Hills Road. Mr. Escalante was transported to the Willowbrook Police Department and released after posting bond.
- 12/19/2011 At 1:06 p.m. Harris, Aisha J., 34, 2001 South 23<sup>rd</sup> Avenue, Broadview, Illinois was arrested for alleged DRIVING WHILE LICENSE SUSPENDED and NO LEFT TURN following a traffic stop at the intersection of Midway Drive and Kingery Highway. Ms. Harris was transported to the Willowbrook Police Department and released after posting bond.
- 12/19/2011 At 8:20 p.m. Officers responded to 6300 Kingery Highway (Good Will Store) for the report of a THEFT OVER \$300.00. Offender(s) unknown, by unknown means, removed the unattended/unsecured Apple I Phone. The cost to replace the phone was estimated at \$500.00 U.S.C.
- 12/22/2011 At 5:39 a.m. Officers responded to 855 79<sup>th</sup> Street (LaQuinta Inn Hotel) for the report of a BURGLARY FROM MOTOR VEHICLE. Offender(s) unknown, using an unknown blunt type object, broke the passenger side window on the parked/unattended vehicle and removed numerous toys, clothing and a Hewlett Packard Laptop computer. The cost to repair/replace the items was estimated at \$1,250.00 U.S.C.

Willowbrook Police Department  
Press Release for the week of December 26<sup>th</sup>, 2011 – January 1<sup>st</sup>, 2012  
January 2<sup>nd</sup>, 2012  
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.**

12/26/2011 At 3:14 p.m. Piper, Nicole B., 33, 6693 Fox Tree Avenue, Woodridge, Illinois was arrested for alleged UNLAWFUL ACQUISITION OF A CONTROLLED SUBSTANCE following an incident at 840 Plainfield Road (KMART). Ms. Piper was transported to the DuPage County Jail.

12/27/2011 At 10:24 a.m. Officers<sup>1</sup> responded to 49 Ridgefield Lane for the report of a CRIMINAL DAMAGE TO PROPERTY. Offender(s) unknown, using an unknown blunt type object, shattered the drivers' side windows on the parked/unattended vehicle. The cost to repair the damage was estimated at \$500.00 U.S.C.

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

**AGENDA ITEM DESCRIPTION**  
INFORMATION – MONTHLY OVERTIME REPORT

**COMMITTEE REVIEW**

Finance/Administration  
 Municipal Services  
 Public Safety

Meeting Date: 01/09/2012

- |  |   |
|--|---|
| <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 11/14/2011 – 12/11/2011.

**REQUEST FOR FEEDBACK (if any)**

NONE.

**STAFF RECOMMENDATION (if any)**

NONE.

Willowbrook Police Department  
Overtime Breakdown Schedule

Overtime Categories:	8/22/2011 to 9/18/2011	9/19/2011 to 10/16/2011	10/17/2011 to 11/13/2011	11/14/2011 to 12/11/2011
SHIFT COVERAGE	128.50	164.50	162.00	180.00
WHEATON COURT (MISD & FEL CASES)	24.00	9.50	16.00	19.00
WHEATON COURT CALL-IN (1-HR PER CASE)	7.00	3.00	7.00	6.00
SUMMARY SUSPENSION HEARINGS (DUI CASES)	23.50	10.00	13.00	19.00
TRAFFIC COURT (ALL TRAFFIC EXCEPT DUI)	42.50	27.00	21.00	24.00
LATE CALLS OR ARRESTS	26.00	16.50	15.00	48.50
INVESTIGATIVE CALL-OUT / FOLLOW-UP	55.00	54.00	44.50	76.50
SPECIAL DETAILS / POLICE HIRED SERVICES		14.00	4.50	
CRIME PREVENTION/PUBLIC RELATIONS				
COMMANDERS STAFF MEETINGS	8.00	4.00	4.00	5.50
RANGE / FIREARMS TRAINING			25.00	10.50
MISC CALL-IN				
EVIDENCE TECHNICIAN CALL-OUT				
ACCREDITATION				
TRAVEL TIME TO AND FROM SCHOOL		10.00	20.00	
JUVENILE OFFICER CALL-OUT				
ARSON / FIRE INVESTIGATIONS	2.00			30.75
IMAGE GRANT SPECIAL DETAIL				
DEPARTMENT MEETINGS		23.00		
MISCELLANEOUS MEETINGS				
EVALUATIONS & WELLNESS TESTING				
ASSISTS TO OTHER AGENCIES	17.25	5.50		11.50
MISCELLANEOUS TRAINING				
PEER JURY				
BREATHALIZER OPERATION	4.00	9.00		
K-9 UNIT				
EVIDENCE/DESTRUCTION				
ACCIDENT RECONSTRUCTION				
CADET MEETING		3.50	8.50	2.00
DEA OVERTIME	13.50	15.00	29.00	15.00
DEPT. DETAIL				
HOLIDAY PAY	78.50		3.00	174.25
<b>Total Accumulated Hours:</b>	<b>429.75</b>	<b>368.50</b>	<b>372.50</b>	<b>622.50</b>

## COMMITTEE MEETING

### AGENDA ITEM SUMMARY SHEET

#### AGENDA ITEM DESCRIPTION

INFORMATION ONLY – VICTIM ASSISTANCE PROGRAM

#### COMMITTEE REVIEW

- Finance/Administration
- Municipal Services
- Public Safety

Meeting Date: 01/09/2012

- |   |   |
|---|---|
| <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 is the monthly Victim's Assistance Program Report for the month of December.

#### REQUEST FOR FEEDBACK (if any)

None.

#### STAFF RECOMMENDATION (if any)

None.

# December 2011

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- December 1, 2011 R/O responded to the station for a report of Phone Harassment (Case # 11-8707). It was reported that several text messages not sent by her children had showed up on their cell phones. It was reported that the victim feels her phones were spoofed or hacked into. The messages are of a sexual nature and she wants to pursue the matter as far as she can criminally. On December 7, 2011 a call was placed to the victim. Contact was made and the victim was happy with the Officer and still wants to pursue the matter. The messages have not stopped and now her cell phone is involved. I have sent the Officer an e-mail that the victim does want some follow up.
- December 2, 2011 R/O responded to the station for a report of Theft Over \$300.00 (Case # 11-8710). It was reported that a Credit Card Transaction from October 27<sup>th</sup> was being disputed by the Card Holder. The Card Holder was not the name of the person that made the Phone Purchase. The person who made the purchase had all the proper information and the transaction went through without any problems on October 27<sup>th</sup>. The R/O tried to contact the purchaser at the phone number provided without success. On December 8, 2011 a call was placed to the victim. No contact was made and a message was left to contact the Officer or Department if there were any additional questions or information that needed to be added to the report.
- December 3, 2011 R/O responded to a local merchant for a report of Theft of Labor (Case # 11-8722). It was reported that a Rug Doctor Cleaning machine was rented and returned 11 days late. The late fees amounted to \$274.89. The person who was returning the machine was not the person who rented it. The person would not pay the late fee and left the store. The merchant would like to pursue this issue and sign a complaint if the bill is not paid. On December 8, 2011 a call was placed to the merchant. No contact was made and the Manager is only during the day.
- December 7, 2011 R/O took a report of Motor Vehicle Theft (Case # 11-8824) It was reported that between 2230 and 0630 on 12-07-11 and 12-08-11 the vehicle was taken from the driveway of the residents. The vehicle was Unlocked and the Keys inside. On 12-12-11 the Vehicle was located and recovered (Case # 11-8923) as a resident in our town reported a suspicious vehicle had been on the street for several days. On December 15, 2011 a call was placed to the victim. The number on the report was no longer in service so no contact was made.
- December 12, 2011 R/O was dispatched to the station to take a report of Credit Card Fraud (Case # 11-8931). I was reported the there were 3 small charges under \$20.00 made with the victims credit card and without approval. The victim was provided with Identity Theft information. On December 15, 2011 a call was placed to the victim. No contact was made and a message was left.

December 8, 2011 R/O responded to take a report of Burglary from Motor Vehicle (Case # 11-8828). It was report that 2 unlocked vehicles had items taken and a 3<sup>rd</sup> locked vehicle had damage from someone trying to gain entry to the vehicle. On December 22, 2011 a call was placed to the victim. No contact was made and no message could be left as voice mail was full.

December 9, 2011 R/O took a report of Credit Card Fraud (Case # 11-8864) It was reported by the victim that two unknown purchases were made with victims card and merchandise was mailed to a Chicago address. On December 22, 2011 a call was placed to the victim. The Officer was Great and did what he could. She was happy about the call back.

December 14, 2011 R/O responded to take a report of Motor Vehicle Theft (Case # 11-8958). It was reported the vehicle was left in the same spot regularly and left unlocked as well. On this date the vehicle was missing and the victim believes an extra set of keys were left under the front seat. On December 22, 2011 a call was placed to the victim. The victim was pleased with Officer and the department. He did ask if the car was located. I had to say no.

December 16, 2011 R/O responded to a local merchant for a report of Theft Over (Case #11-8997). It was reported that an employee had sold and activated 92 I-Phones as No Charge. The phones were missing from the store. The suspect sent a text message to the Manager stating he quit and not to try to call. On December 27, 2011 a call was placed to the local merchant and manager but no contact was made and no message was left.

December 18, 2011 R/O responded to take a report of Burglary from Motor Vehicle (Case #11-9042). It was reported that the victim's vehicle was left unlocked in her driveway. The next day when she went to the car it was discovered that her coins and some bills were missing from the center console. On December 27, 2011 a call was placed to the victim. A message was left to contact the department if there was any additional information or if she had any questions.

December 17, 2011 R/O was assigned a Theft Under (Case # 11-9019). It was reported that a Teak Wood Swing was taken from the front porch of the residence. On December 28, 2011 a call was placed to the victim. He was OK with the Officer that took the report. He stated he dropped a picture of the swing off at the station the next day. He was just wondering if it was given to the Patrol Officers and if there was any news. He understands he will likely never see the swing again and is just not happy about incident.

December 19, 2011 R/O was assigned to take a report of Theft Under (Case #11-9075). It was reported that the victims Black Apple I-Phone was taken after it was set down at a retail location. There are no video cameras at the location of the theft. The carrier was notified of the theft. On December 28, 2011 a call was placed to the victim. The victim was happy with the Officer that took the report. The victim only spoke Spanish but was going to provide the serial number of the phone to the department.

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

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

**COMMITTEE REVIEW**  
 Finance/Administration  
 Municipal Services  
 Public Safety  
Meeting Date: 01/09/2012

- |   |   |
|---|---|
| <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 December 2011.

**REQUEST FOR FEEDBACK (if any)**

NONE.

**STAFF RECOMMENDATION (if any)**

NONE.

Willowbrook Police Department  
Criminal Investigation Division / Monthly Offense Summary Report

For: December 2011

SC#	Offense Classification	Location	Premise Type	DATES	DAY	TIMES	S
151107140	THEFT OVER \$300	7111 Kingery	RESTAURANT-CHAIN	12/9/2011 to	Fri	16:00/ 21:00	3
151108680	DECEPTIVE PRACTICE	6325 Clarendon Hills Road	RESIDENCE-PRIVATE	12/1/2011 to	Thu	11:36/	2
151108690	HIT AND RUN ACCIDENT	341 75TH ST	PARKING LOT-BUSINESS	12/1/2011 to	Thu	18:18/	3
151108707	HARASSMENT BY TELEPHONE	133 CHAUCER CT	RESIDENCE-PRIVATE	12/2/2011 to	Fri	14:13/	2
151108710	THEFT OVER \$300	835 79th Stree	BUSINESS PLACE-COMMERCIAL	12/27/2011 to 2/2/2011	Thu Fri	13:50/	3
151108722	THEFT OF LABOR	6300 KINGERY	GROCERY OR FOOD STORE-CHAI	12/3/2011 to	Sat	9:48/	2
151108722	THEFT UNDER \$300	6300 Kingery Highway	GROCERY OR FOOD STORE-CHAI	12/3/2011 to	Sat	9:48/	2
151108724	HIT AND RUN ACCIDENT	7601 Kingery	PARKING LOT-BUSINESS	12/3/2011 to	Sat	11:45/	2
151108754	DAMAGE TO PROPERTY	6950 KINGERY	PARKING LOT-BUSINESS	12/20/2011 to 2/5/2011	Thu Mon	0:01/ 14:08	2
151108770	BATTERY	CHR AT KNOLLWOOD RD	STREET	12/5/2011 to	Mon	21:16/	2
151108773	RETAIL THEFT	6300 KINGERY	GROCERY OR FOOD STORE-CHAI	12/6/2011 to	Tue	16:05/	3
151108779	RETAIL THEFT	7601 KINGERY	DEPARTMENT STORE-CHAIN	12/6/2011 to	Tue	19:48/	3
151108784	DAMAGE TO PROPERTY	7601 Kingery	DEPARTMENT STORE-CHAIN	12/6/2011 to	Tue	20:00/	3
151108784	RETAIL THEFT	7601 Kingery	DEPARTMENT STORE-CHAIN	12/6/2011 to	Tue	20:00/	3
151108821	CRIMINAL SEXUAL ABUSE	6944 Kingery	RESIDENCE-PRIVATE	12/8/2011 to	Thu	1:29/	1
151108824	MOTOR VEH THEFT	742 73rd Ct	DRIVEWAY-RESIDENTIAL	12/7/2011 to 2/8/2011	Wed Thu	22:30/ 6:30	2
151108828	DAMAGE TO PROPERTY	713 73rd Ct	DRIVEWAY-RESIDENTIAL	12/8/2011 to	Thu	11:44/	2
151108828	BURGLARY FROM MOTOR VEHIC	713 73rd Ct	DRIVEWAY-RESIDENTIAL	12/8/2011 to	Thu	11:44/	2
151108829	RETAIL THEFT	6300 KINGERY	DEPARTMENT STORE-CHAIN	12/8/2011 to	Thu	11:53/	2
151108833	RETAIL THEFT	7125 KINGERY	DEPARTMENT STORE-CHAIN	12/8/2011 to	Thu	14:29/	2
151108864	CREDIT CARD FRAUD	6801 Caitlin Ct	UNKNOWN	12/9/2011 to	Fri	17:56/	3
151108868	POSS OF CANNABIS	RT 83 AT RIDGEMOOR	STREET	2/10/2011 to	Sat	2:22/	1
151108909	AGG BATTERY	6104 Knoll Valley Dr	APARTMENT-PARKING LOT	2/11/2011 to	Sun	18:11/	3
151108920	RETAIL THEFT	840 PLAINFIELD	DEPARTMENT STORE-CHAIN	2/12/2011 to	Mon	9:48/	2
151108923	RECOVERED STOLEN PROPERTY	266 Village Drive	STREET	2/12/2011 to	Mon	13:21/	2
151108931	CREDIT CARD FRAUD	144 Ascot Lane #3313	UNKNOWN	12/7/2011 to 2/9/2011	Wed Fri	0:01/	3
151108958	MOTOR VEH THEFT	6401 Clarendon Hills Rd	APARTMENT-PARKING LOT	2/13/2011 to 1/14/2011	Tue Wed	14:30/ 11:00	2
151108958	THEFT UNDER \$300	331 79th St	RESIDENCE-PRIVATE	2/16/2011 to 1/17/2011	Fri Sat	21:00/ 7:48	2
151108967	RETAIL THEFT	7601 KINGERY	DEPARTMENT STORE-CHAIN	2/14/2011 to	Wed	20:24/	3
151108997	THEFT OVER \$300	7121 KINGERY	BUSINESS PLACE-COMMERCIAL	2/15/2011 to 1/16/2011	Thu Fri	21:00/ 21:30	3
151109019	THEFT UNDER \$300	331 79th St	RESIDENCE-PRIVATE	2/16/2011 to 1/17/2011	Fri Sat	7:48/ 21:00	2
151109042	BURGLARY FROM MOTOR VEHIC	727 Maplewood Ct	DRIVEWAY-RESIDENTIAL	2/17/2011 to 1/18/2011	Sat Sun	17:00/ 10:30	2
151109061	DAMAGE TO PROPERTY	701 WILLOWBROOK CENTER P	BUSINESS PLACE-COMMERCIAL	2/16/2011 to 1/19/2011	Fri Mon	19:00/ 8:17	2
151109075	THEFT OVER \$300	6300 KINGERY	BUSINESS PLACE-COMMERCIAL	2/19/2011 to	Mon	20:20/	3
151109093	THEFT OVER \$300	6300 KINGERY	BUSINESS PLACE-COMMERCIAL	2/20/2011 to	Tue	14:00/ 14:50	2
151109119	DOMESTIC BATTERY	137 STANHOPE DRIVE	RESIDENCE-PRIVATE	2/21/2011 to	Wed	22:19/	1
151109171	THEFT UNDER \$300	7601 Kingery	DEPARTMENT STORE-CHAIN	2/23/2011 to	Fri	19:16/	3
151109218	DAMAGE TO PROPERTY	6119 KNOLLWOOD CT	PARKING LOT-GENERAL USE	2/24/2011 to 2/25/2011	Sat Sun	19:00/ 16:03	1
151109233	UNLAWFUL ACQUIST. OF CONTR.	840 PLAINFIELD	DEPARTMENT STORE-CHAIN	2/26/2011 to	Mon	15:14/	3
151109250	DAMAGE TO PROPERTY	49 Ridgefield Lane	DRIVEWAY-RESIDENTIAL	2/27/2011 to	Tue	10:24/	2
151109285	DOMESTIC BATTERY	137 STANHOPE DR D	APARTMENT	2/28/2011 to	Wed	22:15/	3
151109337	CREDIT CARD FRAUD	256 WAVERLY CT	RESIDENCE-PRIVATE	11/6/2011 to 2/23/2011	Sun Fri	13:11/ 13:11	2

**Crime Analysis Breakdown for December 2011**

<u>PCLASS</u>	<u>Number of Occurrences</u>
AGG BATTERY	1
BATTERY	1
BURGLARY FROM MOTOR VEHICLE	2
CREDIT CARD FRAUD	3
CRIMINAL SEXUAL ABUSE	1
DAMAGE TO PROPERTY	6
DECEPTIVE PRACTICE	1
DOMESTIC BATTERY	2
HARASSMENT BY TELEPHONE	1
HIT AND RUN ACCIDENT	2
MOTOR VEH THEFT	2
POSS OF CANNABIS	1
RECOVERED STOLEN PROPERTY	1
RETAIL THEFT	7
THEFT OF LABOR	1
THEFT OVER \$300	5
THEFT UNDER \$300	4
UNLAWFUL ACQUIST. OF CONTR. SUBST.	1

<u>PREMISE</u>	<u>Number of Occurrences</u>
APARTMENT	1
APARTMENT-PARKING LOT	2
BUSINESS PLACE-COMMERCIAL	5
DEPARTMENT STORE-CHAIN	9
DRIVEWAY-RESIDENTIAL	5
GROCERY OR FOOD STORE-CHAIN	3
PARKING LOT-BUSINESS	3
PARKING LOT-GENERAL USE	1
RESIDENCE-PRIVATE	7
RESTAURANT-CHAIN	1
STREET	3
UNKNOWN	2

<u>DAYCODE</u>	<u>Number of Occurrences</u>
Fri	4
Fri Mon	1
Fri Sat	2
Mon	5
Sat	4
Sat Sun	2
Sun	1
Sun Fri	1
Thu	7
Thu Fri	2
Thu Mon	1
Tue	6
Tue Wed	1
Wed	3
Wed Fri	1
Wed Thu	1

<u>SUBDIV</u>	<u>Number of Occurrences</u>
ALL OTHERS	1
ASCOT GLEN	1

SC#	Offense Classification	Location	Premise Type	DATES	DAY	TIMES	S
		INDUSTRIAL PARK					1
		KMART					2
		LAKE HINSDALE COMMONS					5
		LAKE WILLOW WAY					1
		NORTH OF PLAINFIELD/EAST OF RT 83					2
		NORTH OF PLAINFIELD/WEST OF RT 83					4
		SOUTH OF PLAINFIELD/EAST OF RT 83					8
		SOUTH OF PLAINFIELD/WEST OF RT 83					1
		SOUTHWEST WILLOWBROOK					1
		STANHOPE SQUARE					2
		TARGET					6
		THE KNOLLS					3
		THE LAWNS					1
		TOWN CENTER					1
		WATERFORD					1
		WILLOW COMMONS					1

REPTAREA	Number of Occurrences
000	1
110	4
112	1
113	3
114	2
116	1
118	5
130	2
134	2
210	1
214	1
215	1
230	8
232	1
233	1
234	1
246	6
250	1

OFFENSE STATUS CODES		0	1	3	4	5	6	7	8	10	2	9	
OFNS CODE	CSA	TOTAL UNFD.	REF. OTHER	ADULT ARREST	JUV. ARREST	DEATH OFND.	EXTRA. COOP.	REF. COOP.	PROS. DECL.	JUV NO CUST.	TOTAL CLR.	PEND. CLOS.	ADMIN
ROBBERY													
0310		4	0	1	0	0	0	0	0	0	1	0	3
0320		2	0	0	0	0	1	1	1	0	2	0	0
	TOTALS	6	0	1	0	0	1	1	1	0	3	0	3
BATTERY													
0410		4	0	3	0	0	0	0	0	0	3	1	0
0460		17	1	4	2	0	0	6	0	0	12	1	2
0486		19	0	13	0	0	4	4	0	0	17	1	1
	TOTALS	40	1	20	2	0	10	10	0	0	32	3	3
ASSAULT													
0560		4	0	1	0	0	0	3	0	0	4	0	0
	TOTALS	4	0	1	0	0	3	3	0	0	4	0	0
BURGLARY													
0610		8	0	1	0	0	0	0	0	0	1	1	6
0625		5	0	0	0	0	1	1	0	0	1	1	3
	TOTALS	13	0	1	0	0	1	1	0	0	2	2	9
BURGLARY/THEFT FROM MOTOR VEHICLE													
0710		4	0	0	0	0	0	0	0	0	0	0	4
0720		3	0	1	0	0	0	0	0	0	1	0	2
0760		28	0	0	0	0	3	2	2	0	5	6	17
	TOTALS	35	0	1	0	0	3	2	2	0	6	6	23

OFFENSE STATUS CODES 0 1 2 3 4 5 6 7 8 9 10

OFNS CODE	CSA	OFFENSE CLASSIFICATION	TOTAL UNFD.	REF. OTHER	ADULT ARREST	JUV. ARREST	DEATH DENIED	EXTRA. COOP.	PROS. DECL.	JUV NO CUST.	TOTAL CLRD.	PEND.	ADMIN CLOSED
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THEFT

0810		THEFT OVER 150/300	29	2	1	5	0	0	4	1	0	10	8
0820		THEFT UNDER 150/300	43	3	2	9	0	0	10	0	0	20	16
0860		RETAIL THEFT	41	0	0	34	0	0	0	0	1	37	3
		TOTALS	113	5	3	48	3	0	14	1	1	67	27

MOTOR VEHICLE THEFT

0910		THEFT OF MV	6	0	0	1	0	0	0	0	0	1	2
		TOTALS	6	0	0	1	0	0	0	0	0	1	2

DECEPTION

1110		DECEPTIVE PRACTICES	16	0	4	2	0	0	5	1	0	8	4
1120		FORGERY	1	0	1	0	0	0	0	0	0	0	0
1130		FRAUD	7	0	2	0	0	3	2	0	0	3	0
1137		IDENTITY THEFT	12	0	0	2	0	0	6	1	0	5	6
1150		CREDIT CARD FRAUD	9	0	1	1	0	0	1	0	0	2	4
1210		THEFT OF LABOR, SERV USE O	6	0	0	3	0	0	0	0	0	3	2
1220		THEFT OF LOST OR MISLAID	1	0	0	0	0	0	0	0	0	0	1
		TOTALS	52	0	8	8	0	0	11	2	0	21	17

CRIMINAL DAMAGE & TRESPASS TO PROPERTY

1305		CRIM DEFACEMENT/PROPERTY	2	0	0	0	0	0	0	0	0	0	2
1310		CRIMINAL DAMAGE TO PROPER	54	1	0	5	0	0	8	0	0	13	37
1330		CRIM TRESPASS/REAL PROPER	2	0	0	2	0	0	0	0	0	2	0
1360		CRIMINAL TRESPASS TO VEHI	4	0	0	3	1	0	0	0	0	4	0
1365		CRIMINAL TRESPASS TO RESI	1	0	0	1	0	0	0	0	0	1	0
		TOTALS	63	1	0	11	1	0	8	0	0	20	39

OFNS CODE	CSA	OFFENSE CLASSIFICATION	OFFENSE STATUS CODES										TOTAL CLRD.	ADMIN PEND. CLOSED				
			0	1	2	3	4	5	6	7	8	9			10			
SEX OFFENSES																		
1563		CRIMINAL SEXUAL ABUSE	2	0	0	0	0	0	1	0	0	0	0	0	0	1	1	0
1570		PUBLIC INDECENCY	2	0	0	0	0	0	1	0	0	0	0	0	0	2	0	0
1586		SEX MISCONDUCT CUSTODIAL	1	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0
		TOTALS	5	0	0	0	2	0	2	0	0	0	0	0	0	4	1	0
OFFENSES INVOLVING CHILDREN																		
1710		ENDANGERING LIFE OR HEALTH	1	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0
1715		TOBACCO POSS/SALE	20	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1720		CONTRIB DEPEND/NEGLECT CH	2	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0
1730		CURFEW	1	0	0	0	0	1	0	0	0	0	0	0	1	0	0	0
1740		RUNAWAY REQ AUTH INTERVTN	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
		TOTALS	25	20	0	0	3	1	0	0	0	0	0	0	4	0	0	1
CANNABIS CONTROL ACT																		
1811		CCA POSS OF 30 GRAMS OR L	17	0	0	0	16	1	0	0	0	0	0	0	17	0	0	0
1822		CCA MANUF, DEL, POSSES 10	1	0	0	0	1	0	0	0	0	0	0	0	1	0	0	0
		TOTALS	18	0	0	0	17	1	0	0	0	0	0	0	18	0	0	0
CONTROLLED SUBSTANCES ACT																		
2020		CSA POSSESSING A CONT'LD	2	0	0	0	2	0	0	0	0	0	0	0	2	0	0	0
		TOTALS	2	0	0	0	2	0	0	0	0	0	0	0	2	0	0	0

		OFFENSE STATUS CODES												
		0	1	3	4	5	6	7	8	10	9			
OFNS CODE	CSA	OFFENSE CLASSIFICATION	TOTAL UNFD.	REF. OTHER	ADULT ARREST	JUV. ARREST	OFFENSES CLEARED			PROS. DECL.	JUV. CUST.	TOTAL CLRD.	PEND.	ADMIN. CLOSED
							DEATH	DENIED	REF. COOP.					
DRUG PARAPHERNALIA ACT														
2170		POSS OF DRUG EQUIPMENT	17	0	16	1	0	0	0	0	0	17	0	0
		TOTALS	17	0	16	1	0	0	0	0	0	17	0	0
LIQUOR CONTROL ACT VIOLATIONS														
2220		ILL POSS OF ALCOHOL/MINOR	1	0	1	0	0	0	0	0	0	1	0	0
2230		ILL CONSUMP ALCOHOL/MINOR	3	0	3	0	0	0	0	0	0	3	0	0
		TOTALS	4	0	4	0	0	0	0	0	0	4	0	0
MOTOR VEHICLE OFFENSES														
2410		DRIVING UNDER THE INFL-AL	63	0	63	0	0	0	0	0	0	63	0	0
2411		DUI. BLOOD/ALCOHOL OVER .	34	0	34	0	0	0	0	0	0	34	0	0
2420		DRIVING UNDER THE INFL-DR	2	0	2	0	0	0	0	0	0	2	0	0
2430		TRANS OF ALCOHOLIC LIQUOR	4	0	4	0	0	0	0	0	0	4	0	0
2495		FLEE/ATT ELUDE PEACE OFF	3	0	2	0	0	0	0	0	0	2	1	0
		TOTALS	106	0	105	0	0	0	0	0	0	105	1	0
DISORDERLY CONDUCT														
2820		TELEPHONE THREAT	8	0	0	0	0	0	6	0	0	6	0	2
2825		TELEPHONE HARASSMENT	21	0	0	0	0	17	0	0	0	17	2	2
2890		DIS CONDUCT-OTHER-NOT DRU	11	0	4	0	0	4	0	0	0	8	0	3
		TOTALS	40	0	4	0	0	27	0	0	0	31	2	7

OFNS CODE	CSA	OFFENSE CLASSIFICATION	OFFENSE STATUS CODES										TOTAL CLRD.	PEND.	ADMIN CLOSED	
			0	1	2	3	4	5	6	7	8	9				
			TOTAL UNFD.	REF. OTHER	ADULT ARREST	JUV. ARREST	OFFENSES CLEARED DEATH DENIED REF. OFND. EXTRA. COOP.	PROS. DECL.	JUV NO CUST.							
INTERFERENCE WITH PUBLIC OFFICERS																
3710		RESIST OR OBSTRUCT A P/O	5	0	4	1	0	0	0	0	0	0	5	0	0	
3730		OBSTRUCTING JUSTICE	2	0	2	0	0	0	0	0	0	2	0	0	0	
		TOTALS	7	0	6	1	0	0	0	0	0	7	0	0	0	
KIDNAPPING																
4230		UNLAWFUL RESIPAINT	1	0	0	0	0	0	0	0	0	0	0	0	1	
4255		UNLAW VISIT INTERFERENCE	1	0	0	0	0	1	0	0	0	1	0	0	0	
		TOTALS	2	0	0	0	0	1	0	0	0	1	0	0	1	
OTHER OFFENSES																
4387		VIOLATION OF ORDER OF PRO	2	0	1	0	0	0	0	1	0	0	2	0	0	
5000		OTHER CRIMINAL OFFENSES	7	0	5	1	0	1	0	0	0	7	0	0	0	
5081		IN-STATE WARRANT	65	0	65	0	0	0	0	0	0	65	0	0	0	
5082		OUT OF STATE WARRANT	1	0	1	0	0	0	0	0	0	1	0	0	0	
5083		RECOVERED PROPERTY ONLY	1	0	1	0	0	0	0	0	0	0	0	0	0	
9918		FIGHTS, RIOTS	1	0	1	0	0	0	0	0	0	1	0	0	0	
		TOTALS	77	0	73	1	0	1	1	1	0	76	0	0	0	
GRAND TOTAL			635	27	13	324	11	0	82	7	1	425	37	133		

## COMMITTEE MEETING

### AGENDA ITEM SUMMARY SHEET

#### AGENDA ITEM DESCRIPTION

INFORMATION - MONTHLY EXPENDITURE REPORT

#### COMMITTEE REVIEW

- Finance/Administration
- Municipal Services
- Public Safety

Meeting Date: 01/09/2012

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

#### BACKGROUND

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

#### REQUEST FOR FEEDBACK (if any)

NONE.

#### STAFF RECOMMENDATION (if any)

NONE.

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

PRCT. OF YR: 66.67  
RUN: 01/05/12 1:01PM

PAGE: 1

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	213,099.89	1,643,352.14	77.42	2,122,593.00	479,240.86	38.71	4,245,186.00
01-30-630-102	OVERTIME	24,377.02	151,003.03	66.46	227,225.00	76,221.97	33.23	454,450.00
01-30-630-103	OVERTIME-SPECIAL DETAIL & GRANTS	2,713.12	15,737.70	50.50	31,165.00	15,427.30	25.25	62,330.00
01-30-630-104	PART TIME CLERICAL	1,180.88	14,119.57	58.39	24,180.00	10,060.43	29.20	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	15,823.68	94,908.77	69.21	137,137.00	42,228.23	34.60	274,274.00
01-30-630-127	OVER-TIME - CLERICAL	1,091.78	5,542.77	38.49	14,400.00	8,857.23	19.25	28,800.00
01-30-630-141	EMPLOYEE BENEFIT - MEDICAL INSURANC	25,573.90	225,374.84	62.72	359,342.00	133,967.16	31.36	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	3,029.46	21,413.01	74.66	28,680.00	7,266.99	37.33	57,360.00
01-30-630-151	I M R F	2,753.75	16,005.48	65.75	24,342.00	8,336.52	32.88	48,684.00
01-30-630-155	POLICE PENSION	58,318.38	349,910.28	69.23	505,426.00	155,515.72	34.62	1,010,852.00
01-30-630-161	SOCIAL SECURITY FICA	1,154.32	7,103.12	65.20	10,894.00	3,790.88	32.60	21,788.00
*TOTAL	PERSONNEL SERVICES	349,116.18	2,544,930.58	72.95	3,488,519.00	943,588.42	36.48	6,977,038.00
<u>CONTRACTUAL SERVICES</u>								
01-30-630-201	PHONE - TELEPHONES	1,798.40	15,898.48	67.48	23,560.00	7,661.52	33.74	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	815.00	6,809.00	59.36	11,470.00	4,661.00	29.68	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	0.00	3,105.00	28.75	10,800.00	7,695.00	14.38	21,600.00
01-30-630-247	RED LIGHT CAMERA FEES	22,475.00	174,273.60	64.62	269,700.00	95,426.40	32.31	539,400.00
01-30-630-248	RED LIGHT - COM ED	0.00	1,235.10	51.46	2,400.00	1,164.90	25.73	4,800.00
01-30-630-249	RED LIGHT - MISC FEE	0.00	2,326.81	33.24	7,000.00	4,673.19	16.62	14,000.00
*TOTAL	CONTRACTUAL SERVICES	25,088.40	219,187.34	63.20	346,830.00	127,642.66	31.60	693,660.00
<u>SUPPLIES &amp; MATERIAL #1</u>								
01-30-630-301	OFFICE SUPPLIES	462.36	2,942.68	52.55	5,600.00	2,657.32	26.27	11,200.00
01-30-630-302	PRINTING & PUBLISHING	636.37	1,219.10	22.37	5,450.00	4,230.90	11.18	10,900.00
01-30-630-303	GAS-OIL-WASH-MILEAGE	6,015.58	52,772.55	72.79	72,500.00	19,727.45	36.39	145,000.00
01-30-630-304	SCHOOLS-CONFERENCE TRAVEL	265.00	11,525.13	57.65	19,990.00	8,464.87	28.83	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	660.00	3,592.35	35.92	10,000.00	6,407.65	17.96	20,000.00
01-30-630-311	POSTAGE & METER RENT	993.62	1,461.23	32.47	4,500.00	3,038.77	16.24	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	0.00	3,277.99	72.84	4,500.00	1,222.01	36.42	9,000.00
01-30-630-345	UNIFORMS	2,027.02	14,991.08	52.79	28,400.00	13,408.92	26.39	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	11,059.95	93,471.64	51.73	180,690.00	87,218.36	25.87	361,380.00
<u>EQUIPMENT - OFFICE</u>								
01-30-630-401	OPERATING EQUIPMENT	378.59	7,832.24	43.76	17,900.00	10,067.76	21.88	35,800.00
01-30-630-405	FURNITURE & OFFICE EQUIPMENT	0.00	527.27	105.45	500.00	-27.27	52.73	1,000.00
01-30-630-409	MAINTENANCE - VEHICLES	0.00	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	378.59	41,743.82	43.17	96,700.00	54,956.18	21.58	193,400.00
**TOTAL	ADMINISTRATION	385,643.12	2,899,333.38	70.50	4,112,739.00	1,213,405.62	35.25	8,225,478.00

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

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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	2,699.00	67.47	4,000.00	1,301.00	33.74	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	2,699.00	53.98	5,000.00	2,301.00	26.99	10,000.00
<u>SUPPLIES &amp; MATERIAL #1</u>								
01-30-640-305	EDP-PERSONAL TRAINING	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-30-640-306	CONSULTING SERVICES	0.00	0.00	0.00	2,000.00	2,000.00	0.00	4,000.00
	*TOTAL SUPPLIES & MATERIAL #1	0.00	0.00	0.00	2,000.00	2,000.00	0.00	4,000.00
<u>EQUIPMENT - OFFICE</u>								
01-30-640-401	EDP-OPERATING EQP.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	*TOTAL EQUIPMENT - OFFICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	**TOTAL DATA PROCESSING	250.00	2,699.00	38.56	7,000.00	4,301.00	19.28	14,000.00
<u>RISK MANAGEMENT</u>								
<u>CONTRACTUAL SERVICES</u>								
01-30-645-273	SELF INS - DEDUCTIBLE	0.00	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	0.00	5,857.78	46.86	12,500.00	6,642.22	23.43	25,000.00
	**TOTAL RISK MANAGEMENT	0.00	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 &amp; 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	270.85	6,851.79	1,370.36	500.00	-6,351.79	685.18	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	270.85	9,811.78	329.03	2,982.00	-6,829.78	164.52	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	270.85	10,386.78	278.32	3,732.00	-6,654.78	139.16	7,464.00

VILLAGE OF WILLOWBROOK  
 EXPENDITURE REPORT FOR DECEMBER, 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 &amp; 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	551.85	2,759.25	60.99	4,524.00	1,764.75	30.50	9,048.00
*TOTAL	PERSONNEL SERVICES	551.85	2,759.25	60.99	4,524.00	1,764.75	30.50	9,048.00
	<u>SUPPLIES &amp; MATERIAL #1</u>							
01-30-660-345	UNIFORMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TOTAL	SUPPLIES & MATERIAL #1	0.00	0.00	0.00	0.00	0.00	0.00	0.00
**TOTAL	TRAFFIC SAFETY	551.85	2,759.25	60.99	4,524.00	1,764.75	30.50	9,048.00
	<u>E S D A COORDINATOR</u>							
	<u>SUPPLIES &amp; 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 &amp; MATERIAL #1</u>							
01-30-670-302	PRINTING	0.00	0.00	0.00	1,000.00	1,000.00	0.00	2,000.00
01-30-670-331	COMMODITIES	0.00	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	0.00	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	0.00	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	0.00	167,936.96	66.67	251,900.00	83,963.04	33.33	503,800.00

VILLAGE OF WILLOWBROOK  
 EXPENDITURE REPORT FOR DECEMBER, 2011  
 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	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	386,715.82	3,093,101.88	69.82	4,430,057.00	1,336,955.12	34.91	8,860,114.00
****TOTAL	GENERAL CORPORATE FUND	386,715.82	3,093,101.88	69.82	4,430,057.00	1,336,955.12	34.91	8,860,114.00
<u>FUND SUMMARY</u>								
1	GENERAL CORPORATE	386,715.82	3,093,101.88	69.82	4,430,057.00	1,336,955.12	34.91	8,860,114.00
	TOTALS ALL FUNDS	386,715.82	3,093,101.88	69.82	4,430,057.00	1,336,955.12	34.91	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: 01/09/2012

- 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 of Appreciation for the following:

- Officer Ted Kolodziej

**REQUEST FOR FEEDBACK (if any)**

None.

**STAFF RECOMMENDATION (if any)**

None.

COPY

1/2/2014

Dear Officer Ted,

Thank you for your kindness and courteous assistance when I was involved in an automobile accident on December 7. You were very professional and helpful. You are an excellent representative of the Willowbrook Police Department.

Sincerely  
Dorothy Gay

**COMMITTEE MEETING**

**AGENDA ITEM SUMMARY SHEET**

**AGENDA ITEM DESCRIPTION**

DISCUSSION ITEMS

**COMMITTEE REVIEW**

- Finance/Administration
- Municipal Services
- Public Safety

Meeting Date: 01/09/2012

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

**BACKGROUND**

- Update on Canine – Back in Service.
- CALEA Conference – March 23<sup>rd</sup>, 24<sup>th</sup>, & 25<sup>th</sup>, 2012
- Update Power DMS – Purchased
- Purchase Squad Car – Discuss Capital Budget
- Soldier Escort – December 16<sup>th</sup>, 2011

**REQUEST FOR FEEDBACK (if any)**

None.

**STAFF RECOMMENDATION (if any)**

None.