



THE VILLAGE OF  
**WILLOWBROOK**

***PUBLIC SAFETY  
COMMITTEE***

***FEBRUARY  
PACKET  
2012***

## AGENDA

MEETING OF THE PUBLIC SAFETY COMMITTEE OF THE VILLAGE OF WILLOWBROOK TO BE HELD ON FEBRUARY 13<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 JANUARY 9<sup>TH</sup>, 2012 MEETING MINUTES.
2. REVIEW WEEKLY PRESS RELEASES – INFORMATION.
3. REVIEW OVERTIME REPORT FOR 12/12/2011 – 01/08/2012 - INFORMATION.
4. REVIEW V.A.P. (VICTIM ASSISTANCE PROGRAM) FOLLOW-UP CALL RESPONSES.
5. REVIEW MONTHLY OFFENSE SUMMARY REPORT FOR JANUARY - INFORMATION.
6. REVIEW MONTHLY EXPENDITURE REPORT FOR JANUARY – INFORMATION.
7. REVIEW LETTER(S) OF RECOGNITION AND APPRECIATION – INFORMATION
  - Deputy Chief Paul Oggerino
  - Officer Timothy Kobler
  - Officer Jose Chavez-Jimenez
8. DISCUSSION ITEMS
  - Update on renovation schedule
  - SWAP use
  - NATO-G8 update
  - New part-time clerk summary
  - Vehicle purchase review
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 MARCH 12<sup>TH</sup>, 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 JANUARY 9<sup>TH</sup>, 2012.

**COMMITTEE REVIEW**

- Finance/Administration
- Municipal Services
- Public Safety

Meeting Date: 02/13/2012

- 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 January 9<sup>th</sup>, 2012.

**STAFF RECOMMENDATION (if any)**

APPROVE MOTION.

## AGENDA

Minutes of the Public Safety Committee of the Village of Willowbrook, which was 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, 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, Chairman of the Public Safety Committee Dennis Baker and Trustee Terrence Kelly.*

### ROLL CALL

1. Reviewed the December 12<sup>th</sup>, 2011 meeting minutes.  
*The Committee approved the December 12<sup>th</sup>, 2011 meeting minutes.*
2. Reviewed the weekly Press Releases.
3. Reviewed the Overtime Report for 11/14/2011 – 12/11/2011.
4. Reviewed the V.A.P. (VICTIM ASSISTANCE PROGRAM) follow-up call responses.
5. Reviewed the Monthly Offense Summary Report for December.
6. Reviewed the Monthly Expenditure Report for December.
7. Reviewed letter(s) of Recognition and Appreciation.
  - Officer Ted Kolodziej
8. DISCUSSION ITEMS
  - Update on Canine – Back in Service.  
*Trustee Baker inquired about the canine being back in service. Chief Shelton explained that the General Order was revised and the training schedules for the dog were reviewed. The Committee was advised that the canine is being brought around more frequently to interact with the Officers at shift briefings.*
  - CALEA Conference – March 23<sup>rd</sup>, 24<sup>th</sup>, & 25<sup>th</sup>, 2012  
*The Committee was advised that Trustee Kelly will be attending the CALEA Conference, March 23<sup>rd</sup> – 25<sup>th</sup> in Mobile, Alabama for re-accreditation certification.*
  - Update Power DMS – Purchased  
*The Committee was informed that the Power DMS was purchased.*
  - Purchase Squad Car – Discuss Capital Budget  
*The Committee agreed to the purchase of a new squad using the existing Capital budgeted money and the DEA Seizure combined. As discussed at previous meetings, the new vehicle will replace Squad #52 which has reoccurring maintenance issues.*

- Soldier Escort – December 16<sup>th</sup>, 2012  
*The Committee was informed of an escort conducted by the Department in conjunction with the Patriot Riders and Tri-State Fire Department for a returning Veteran. The Veteran was given an escort to his residence in the Waterford Subdivision for a welcome home event.*

*The Committee was advised that Deputy Chief Oggerino has received (3) quotes for the painting and tile work for the police station. Chief Shelton requested to proceed with the process by obtaining the lowest bid from each of the companies to which the Committee agreed. To be forwarded for full Board approval.*

9. VISITOR'S BUSINESS\*

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 FEBRUARY 13, 2012 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: 02/13/2012

- |   |   |
|---|---|
| <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 are press releases approved for the weeks of:

January 2<sup>nd</sup> – 8<sup>th</sup>, 2012  
January 9<sup>th</sup> – 15<sup>th</sup>, 2012  
January 16<sup>th</sup> – 22<sup>nd</sup>, 2012  
January 23<sup>rd</sup> – 29<sup>th</sup>, 2012  
January 30<sup>th</sup> – February 5<sup>th</sup>, 2012

### STAFF RECOMMENDATION (if any)

None.

Willowbrook Police Department  
Press Release for the week of January 2<sup>nd</sup> – 8<sup>th</sup>, 2012  
January 9<sup>th</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.

- 01/02/2012 At 12:40 a.m. Officers responded to 142 Chaucer Court for the report of a MOTOR VEHICLE THEFT. Offender(s) unknown removed a 2003 Jeep Liberty valued at \$18,000.00 U.S.C. which was left unsecured with the keys in the ignition, from the residential driveway.
- 01/02/2012 At 1:25 a.m. Officers responded to 146 Somerset Road for the report of a CRIMINAL TRESPASS TO VEHICLE. Offender(s) unknown, entered the unattended/unsecured motor vehicle. Nothing appeared to have been removed from the vehicle.
- 01/02/2012 At 11:52 a.m. Officers responded to 145 Somerset Road for the report of a CRIMINAL TRESPASS TO VEHICLE. Offender(s) unknown entered the unsecured/unattended motor vehicle. Nothing appeared to have been removed from the vehicle.
- 01/03/2012 At 9:49 a.m. Officers responded to 7401 Quincy Street for the report of a THEFT FROM MOTOR VEHICLE. Offender(s) unknown, by unknown means, removed the catalytic converter from two different parked/unattended vehicles. The cost to repair the vehicles was estimated at \$2,000.00 U.S.C.
- 01/06/2012 At 4:00 p.m. David, Christopher R., 22, 09S070 Frontage Road, Willowbrook, Illinois was arrested for alleged DRIVING WHILE LICENSE SUSPENDED, SPEEDING and UNINSURED MOTOR VEHICLE following a traffic stop in the 200 block of 79<sup>th</sup> Street. Mr. David was transported to the Willowbrook Police Department and released after posting bond.
- 01/07/2012 At 11:47 a.m. Officers responded to 7535 Kingery Highway, Red Roof Inn, for the report of a CRIMINAL DAMAGE TO PROPERTY. Offender(s) unknown, by unknown means, damaged the rear door lock on parked/unattended vehicle. The cost to repair the damage was estimated at \$250.00 U.S.C.
- 01/08/2012 At 11:30 a.m. Aguilar-Fabila, Alejandro, 26, 1622 South 51<sup>st</sup> Court, Cicero, Illinois, was arrested for alleged NO VALID DRIVERS LICENSE and SPEEDING following a traffic stop in the 6200 block of Kingery Highway. Mr. Aguilar-Fabila was transported to the Willowbrook Police Department and released after posting bond.

Willowbrook Police Department  
Press Release for the week of January 9<sup>th</sup> – 15<sup>th</sup>, 2012  
January 16<sup>th</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.**

- 01/11/2012 At 1:47 p.m. Officers responded to 625 Willowbrook Center Parkway for the report of a BURGLARY FROM MOTOR VEHICLE. Offender(s) unknown damaged the vehicle trunk and removed a stereo from the parked/unattended vehicle. The cost to repair/replace the items was valued at \$3,500.00 U.S.C.
- 01/13/2012 At 12:58 a.m., Peracki, Thomas J., M/W, 19, 16W525 Lake Drive, Willowbrook, Illinois, was arrested for alleged UNLAWFUL POSSESSION OF CANNABIS following an incident at 7535 Kingery Highway (Red Roof Inn). Mr. Peracki was transported to the Willowbrook Police Department and released after posting bond.
- 01/13/2012 At 8:25 a.m. Kucinski, Peter A., 29, 591 East 4<sup>th</sup> Street, Lockport, Illinois, was arrested for alleged FOLLOWING TOO CLOSE, UNLAWFUL POSSESSION OF CANNABIS and UNLAWFUL POSSESSION OF DRUG PARAPHERNALIA following a traffic stop at the intersection of Kingery Highway and Midway Drive. Mr. Kucinski was transported to the Willowbrook Police Department and released after posting bond.
- 01/13/2012 At 1:13 p.m. Officers responded to 7535 Kingery Highway (Red Roof Inn) for the report of a BURGLARY FROM MOTOR VEHICLE. Offender(s) unknown forced entry to the parked/unattended trailer and removed numerous tools and electronic equipment. The cost to repair/replace the items was valued at \$5,350.00 U.S.C.
- 01/13/2012 At 4:25 p.m. Officers responded to 6031 Bentley Avenue for the report of a CRIMINAL DAMAGE TO PROPERTY. Offender(s) unknown, by unknown means, damaged the residential window. The cost to repair the item was estimated at \$200.00 U.S.C.
- 01/14/2012 At 4:14 a.m. Ashford, Carnell A., 30, 4833 West Quincy, Chicago, Illinois was arrested for alleged UNLAWFUL POSSESSION OF CANNABIS following a traffic stop in the 6500 block of Kingery Highway. Mr. Ashford was transported to the Willowbrook Police Department and released after posting bond.
- 01/14/2012 At 8:29 a.m. Jones, Kevin, 33, 10S442 Echo Lane, Burr Ridge, Illinois was arrested for alleged DRIVING WHILE LICENSE SUSPENDED and EXPIRED REGISTRATION following a traffic stop at the intersection of 75<sup>th</sup> Street and Clarendon Hills Road. Mr. Jones was transported to the Willowbrook Police Department and released after posting bond.

01/14/2012 At 6:03 p.m. Owens, Ricky A., 38, 104 Holmes Circle, Chester, Illinois was arrested for alleged RETAIL THEFT following an incident at 7601 Kingery Highway (Target Store). Mr. Owens allegedly removed store merchandise, and then proceeded to return the merchandise for store gift cards having a value of 69.86 U.S.C. Mr. Owens was transported to the Willowbrook Police Department and released after posting bond.

Willowbrook Police Department  
Press Release for the week of January 16<sup>th</sup> – 22<sup>nd</sup>, 2012  
January 23<sup>rd</sup>, 2012

Contact: Laurie Schmitz or Chief Mark Shelton  
at (630) 325-2808

FOR IMMEDIATE RELEASE

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01/16/2012 At 8:42 a.m. Villa, Elizabeth, 27, 2535 South St. Louis, Chicago, Illinois was arrested for alleged NO VALID DRIVERS LICENSE, UNINSURED MOTOR VEHICLE and EXPIRED REGISTRATION following a traffic stop in the 6900 block of Kingery Highway. Ms. Villa was transported to the Willowbrook Police Department and released after posting bond.

01/19/2012 At 5:54 p.m. Officers responded to 7535 Kingery Highway, Red Roof Inn, for the report of a BURGLARY FROM MOTOR VEHICLE. Offender(s) unknown, forced entry to the parked/unattended work trailer and removed numerous tools having a total estimated value of \$925.00 U.S.C.

01/19/2012 At 3:57 a.m. Pacella, John R., 38, 232 Stanhope Drive, Willowbrook, Illinois was arrested for alleged AGGRAVATED BATTERY, BATTERY and RESISTING/OBSTRUCTION A POLICE OFFICER, following an incident at 232 Stanhope Drive. Officers responded to the above mentioned address in response to a subject wanting to fight the police. Upon police arrival, the alleged suspect struck officers with his hands. The DuPage States Attorney approved felony charges. Mr. Pacella was transported to the DuPage County Jail.

Willowbrook Police Department  
Press Release for the week of January 23<sup>rd</sup> – 29<sup>th</sup>, 2012  
January 30<sup>th</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.

- 01/26/2012 At 4:41 p.m. Flournoy, Sherita J., 21, 8811 North Washington Street, Niles, Illinois, was arrested for alleged DRIVING WHILE LICENSE SUSPENDED, UNINSURED MOTOR VEHICLE and SPEEDING following a traffic stop in the 200 block of 79<sup>th</sup> Street. Ms. Flournoy was transported to the Willowbrook Police Department and released after posting bond.
- 01/27/2012 At 1:12 p.m. Officers responded to 308 Somerset Road for the report of a THEFT OVER \$300.00. Offender(s) unknown, by unknown means, gained access to a secured/unattended safe and removed \$15,000.00 in U.S.C.
- 01/29/2012 At 2:28 a.m. Trotter, Treviz J., 22, 215 North Grant Street, Westmont, Illinois, was arrested for alleged UNLAWFUL POSSESSION OF DRUG PARAPHERNALIA following a traffic stop in the 7000 block of Kingery Highway. Mr. Trotter was transported to the Willowbrook Police Department and released after posting bond.
- 01/29/2012 At 5:16 a.m. Ealey, Eric T., 38, 10S652 Hyacinth Drive, Willowbrook, Illinois, was arrested for alleged DRIVING UNDER THE INFLUENCE and IMPROPER LANE USAGE following a traffic stop at Interstate 55 and Kingery Highway. Mr. Ealey was transported to the Willowbrook Police Department and released after posting bond.

Willowbrook Police Department  
Press Release for the week of January 30<sup>th</sup> – February 5<sup>th</sup>, 2012  
February 6<sup>th</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.**

- 01/31/2012 At 10:51 a.m. Oczachowska, Magdelana M., 29, 7221 South Madison, Burr Ridge, Illinois, was arrested for alleged NO VALID DRIVERS LICENSE and FAILURE TO YIELD following a property damage accident in the 700 block of Plainfield Road. Ms. Oczachowska was transported to the Willowbrook Police Department and released after posting bond.
- 02/05/2012 At 12:52 a.m. Loftis, Arnie Y., 49, 18W140 Suffield Court, Westmont, Illinois, was arrested for alleged DRIVING WHILE LICENSE SUSPENDED and IMPROPER LANE USAGE following a traffic stop at the intersection of Kingery Highway and 63<sup>rd</sup> Street. Mr. Loftis was transported to the Willowbrook Police Department and released after posting bond.
- 02/05/2012 At 1:53 a.m. Casey, Joseph M., 24, 13920 West Joliet Road, Manhattan, Illinois, was arrested for alleged DRIVING UNDER THE INFLUENCE and DISOBEYED A TRAFFIC CONTROL DEVICE following a traffic stop at the intersection of Frontage Road and Midway Drive. Mr. Casey was transported to the Willowbrook Police Department and released after posting bond.
- 02/05/2012 At 9:18 p.m. Patel, Bharati, 45, 9600 Pacific Ct Falling Water, Burr Ridge, Illinois, was arrested for alleged DRIVING UNDER THE INFLUENCE and SPEEDING following a traffic stop in the 7400 block of Madison Street. Ms. Patel 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: 02/13/2012

- |  |   |
|--|---|
| <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 12/12/2011 – 01/08/2012.

**REQUEST FOR FEEDBACK (if any)**

NONE.

**STAFF RECOMMENDATION (if any)**

NONE.

**Willowbrook Police Department  
Overtime Breakdown Schedule**

<b>Overtime Categories:</b>	<b>9/19/2011 to 10/16/2011</b>	<b>10/17/2011 to 11/13/2011</b>	<b>11/14/2011 to 12/11/2011</b>	<b>12/12/2011 to 1/8/2012</b>
SHIFT COVERAGE	164.50	162.00	180.00	202.50
WHEATON COURT (MISD & FEL CASES)	9.50	16.00	19.00	6.50
WHEATON COURT CALL-IN (1-HR PER CASE)	3.00	7.00	6.00	4.00
SUMMARY SUSPENSION HEARINGS (DUI CASES)	10.00	13.00	19.00	20.50
TRAFFIC COURT (ALL TRAFFIC EXCEPT DUI)	27.00	21.00	24.00	30.00
LATE CALLS OR ARRESTS	16.50	15.00	48.50	10.75
INVESTIGATIVE CALL-OUT / FOLLOW-UP	54.00	44.50	76.50	39.00
SPECIAL DETAILS / POLICE HIRED SERVICES	14.00	4.50		3.00
CRIME PREVENTION/PUBLIC RELATIONS				
COMMANDERS STAFF MEETINGS	4.00	4.00	5.50	6.00
RANGE / FIREARMS TRAINING		25.00	10.50	0.50
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				
IMAGE GRANT SPECIAL DETAIL	23.00		30.75	33.00
DEPARTMENT MEETINGS				
MISCELLANEOUS MEETINGS				
EVALUATIONS & WELLNESS TESTING				
ASSISTS TO OTHER AGENCIES				
MISCELLANEOUS TRAINING	5.50		11.50	
PEER JURY				
BREATHALIZER OPERATION				
K-9 UNIT	9.00			
EVIDENCE/DESTRUCTION				
ACCIDENT RECONSTRUCTION				
CADET MEETING	3.50	8.50	2.00	
DEA OVERTIME	15.00	29.00	15.00	4.00
DEPT. DETAIL				
HOLIDAY PAY		3.00	174.25	256.00
<b>Total Accumulated Hours:</b>	<b>368.50</b>	<b>372.50</b>	<b>622.50</b>	<b>615.75</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: 02/13/2012

- |   |   |
|---|---|
| <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 January.

**REQUEST FOR FEEDBACK (if any)**

None.

**STAFF RECOMMENDATION (if any)**

None.

# VICTIM ASSISTANCE PROGRAM

## 2012

### January

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- 01/10/2012 Officers responded to 7535 Kingery for the report of a Criminal Damage To Property (Inc. #12-0145). Contact with the victim was attempted on 01/11/12 at 1840 hours. Contact's telephone number has been disconnected.
- 01/10/2012 Officers responded to 223 Rodgers Court for the report of a Lost Article (Inc. #12-0217). The Complainant was contacted on 01/11/12 at 1844 hours. The complainant advised that she was "definitely" satisfied with the level of service provided by the WBPD and that the officer was very friendly.
- 01/11/2012 Officers responded to 7185 Kingery for the report of suspicious circumstance (Inc. #12000248). Contact with the employee was made on 1/19/12 at 1837 hours. The complainant advised that she was very satisfied with the level of service provided by the WBPD and that the officer was very helpful and professional.
- 01/13/2012 Officers responded to 6031 Bentley Avenue for the report of Criminal Damage to Property (Inc. #12000292). Contact with victim was attempted on 1/19/12 at 1839 hours. Message was left on contact's answering service.
- 01/14/2012 Officers responded to 7601 Kingery for the report of Retail Theft (Inc. #12000324). Contact with Loss Prevention Lead on Duty was made on 1/19/12 at 1845 hours. They were satisfied with the level of service provided by the WBPD and the entire incident was handled very thoroughly.
- 01/16/2012 Officers responded to 6306 Martin Drive for the report of Phone Harassment (Inc. #12000356). Contact with victim was attempted on 1/19/12 at 1851 hours.
- 01/17/2012 Officers responded to 7760 Quincy Street for the report of Found Property Not Stolen (Inc. 12000376). Contact with associate was attempted on 1/19/12 at 1917 hours. Contact's telephone number was not available.
- 01/18/2012 Officers responded to 425 Stonegate Court for the report of Lost Article (Inc. #12000397). Contact with victim was made on 1/19/12 at 1925 hours. He

# VICTIM ASSISTANCE PROGRAM

## 2012

stated that he was satisfied with the level of service provided by the WBPD and all of his questions were answered completely.

- 01/19/2012 Officers responded to 4535 S Kingery Highway for the report of Burglary from Motor Vehicle (Inc. #12000424). Contact with victim was made on 1/26/12 at 1834 hours. He stated that everything was handled very well and he was satisfied with the level of service provided by the WBPD.
- 01/19/2012 Officers responded to 6340 Americana Drive for the report of Phone Harassment (Inc. #12000426). Contact was made with victim on 1/26/12 at 1840 hours. She stated that the R/O handled everything very well. Also, pleased with the follow up call from the R/O, overall satisfied with the level of service provided by the WBPD.
- 01/23/2012 Officers responded to 7601 S Kingery Highway for the report of Theft of Lost or Mislaid Property (Inc. #12000502). Contact with complainant was made on 1/26/12 at 1842 hours. The complainant stated that they were very satisfied with the level of service provided by the WBPD and thanked everyone for their time.
- 01/24/2012 Officers responded to 7195 S Kingery Highway for the report of Deceptive Practices Theft Over \$300 (Inc. #12000522). Contact with complainant was made on 1/26/12 at 0849 hours. He stated that he was pleased with the level of service provided by the R/O and the WBPD. All of the information was collected in a very timely manner.
- 01/24/2012 Officers responded to 79 Stirling Lane for the report of Phone Harassment (Inc. #12000534). Contact with the complainant was made on 1/26/12 at 1853 hours. The complainant stated that the level of service provided was very satisfactory and he appreciated the professional manner the incident was handled.
- 01/26/2012 Officers responded to 3948 Laurel Lane for the report of Domestic Trouble (Inc. #12000570). Contact with the complainant was made on 1/27/12 at 1816 hours. The complainant expressed her appreciation for the prompt response to the incident and was very satisfied with the level of service provided by WBPD.

**COMMITTEE MEETING**

**AGENDA ITEM SUMMARY SHEET**

**AGENDA ITEM DESCRIPTION**

INFORMATION - MONTHLY OFFENSE REPORT

**COMMITTEE REVIEW**

- Finance/Administration
- Municipal Services
- Public Safety

Meeting Date: 02/13/2012

- 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 report is a monthly offense summary report for the month of January 2012.

**REQUEST FOR FEEDBACK (if any)**

NONE.

**STAFF RECOMMENDATION (if any)**

NONE.

Willowbrook Police Department  
Criminal Investigation Division / Monthly Offense Summary Report

For: January 2012

SC#	Offense Classification	Location	Premise Type	DATES	DAY	TIMES	S
151200031	MOTOR VEH THEFT	142 CHAUCER CT	DRIVEWAY-RESIDENTIAL	1/1/2012 to 1/2/2012	Sun Mon	18:00/ 0:15	1
151200039	DAMAGE TO PROPERTY	49 RIDGEFIELD LANE	RESIDENCE-PRIVATE	2/24/2011 to 1/2/2012	Sat Mon	5:30/ 18:07	3
151200039	CRIM TRESPASS TO LAND	49 RIDGEFIELD LANE	RESIDENCE-PRIVATE	2/24/2011 to 1/2/2012	Sat Mon	5:30/ 18:07	3
151200063	DAMAGE TO PROPERTY	6705 KINGERY	PARKING LOT-BUSINESS	2/30/2011 to 1/3/2012	Fri Tue	17:00/ 7:00	3
151200065	RETAIL THEFT	6944 KINGERY	DEPARTMENT STORE-CHAIN	1/2/2012 to	Mon	18:33/	3
151200067	DOMESTIC TROUBLE	500 Plainfield Road	VEHICLE	1/3/2011 to	Mon	17:24/	3
151200111	THEFT UNDER \$300	7535 Kingery	MOTEL/HOTEL	1/23/2011 to 1/25/2011	Sun Tue	11:00/	2
151200117	AGG CRIMINAL SEXUAL ABUSE	7650 Clarendon Hills Road	BUS	1/6/2012 to	Fri	10:55/ 11:45	3
151200133	SUICIDE THREAT	137 Stanhope Dr #D	CONDOMINIUM	1/7/2012 to	Sat	1:16/	1
151200133	AGGRAVATED ASSAULT	137 Stanhope Dr #D	CONDOMINIUM	1/7/2012 to	Sat	1:16/	1
151200145	DAMAGE TO PROPERTY	7535 KINGERY	PARKING LOT-BUSINESS	1/6/2012 to 1/7/2012	Fri Sat	23:45/ 0:01	2
151200148	BATTERY	7131 KINGERY	HEALTH CENTER	1/7/2012 to	Sat	15:00/ 16:00	3
151200172	DOMESTIC BATTERY	326 SHERIDAN DR #2D	APARTMENT	1/8/2012 to 1/9/2012	Sun Mon	23:33/	1
151200179	CRIMINAL SEXUAL ABUSE	7050 Madison	NURSING HOME	1/8/2012 to	Sun	22:30/ 22:40	2
151200198	DOMESTIC BATTERY	701 LAKE HINSDALE #404	CONDOMINIUM	1/9/2012 to	Mon	16:27/	3
151200241	BURGLARY FROM MOTOR VEHIC	625 Willowbrook Center Pkwy	PARKING LOT-BUSINESS	1/10/2012 to 1/11/2012	Tue Wed	19:00/ 13:47	2
151200277	POSS OF CANNABIS	7535 Kingery	MOTEL/HOTEL	1/13/2012 to	Fri	0:58/	1
151200283	POSS OF CANNABIS	7601 KINGERY	STREET	1/13/2012 to	Fri	8:25/	2
151200283	DRUG EQUIPMENT	7601 KINGERY	STREET	1/13/2012 to	Fri	8:25/	2
151200289	BURGLARY FROM MOTOR VEHIC	7535 Kingery	MOTEL/HOTEL	1/11/2012 to	Wed	3:00/ 15:00	2
151200292	DAMAGE TO PROPERTY	6031 BENTLEY	RESIDENCE-PRIVATE	1/11/2012 to 1/13/2012	Wed Fri	0:00/ 16:25	3
151200303	POSS OF CANNABIS	6500 Rt 83	STREET	1/14/2012 to	Sat	4:14/	1
151200324	RETAIL THEFT	7601 Kingery	DEPARTMENT STORE-CHAIN	1/14/2012 to	Sat	21:18/ 18:03	3
151200356	HARASSMENT BY TELEPHONE	6306 Martin dr	RESIDENCE-PRIVATE	1/15/2012 to	Sun	20:25/ 22:06	2
151200424	BURGLARY FROM MOTOR VEHIC	7535 Kingery	MOTEL/HOTEL	1/18/2012 to 1/19/2012	Wed Thu	19:00/	3
151200426	HARASSMENT BY TELEPHONE	6340 Americana Drive	CONDOMINIUM	1/19/2012 to	Thu	18:14/	3
151200431	MOTOR VEH THEFT	6148 Knollwood Rd	APARTMENT-PARKING LOT	1/19/2012 to	Thu	14:00/ 20:30	1
151200431	MOTOR VEH THEFT	6148 KNOLLWOOD RD	APARTMENT-PARKING LOT	1/19/2012 to	Thu	14:00/ 20:30	1
151200480	DOMESTIC BATTERY	77 Lake Hinsdale Dr	CONDOMINIUM	1/21/2012 to	Sat	22:51/	1
151200502	THEFT OF LOST PROPERTY	7601 Kingery	BUSINESS PLACE-COMMERCIAL	1/21/2012 to	Sat	21:00/ 21:15	3
151200522	DECEPTIVE PRACTICE	7195 Kingery	BUSINESS PLACE-COMMERCIAL	12/3/2011 to	Sat	19:27/	3
151200534	HARASSMENT BY TELEPHONE	79 Stirling Lane	RESIDENCE-PRIVATE	1/24/2012 to	Tue	15:40/ 18:40	3
151200586	THEFT OVER \$300	308 Somerset Rd	RESIDENCE-PRIVATE	1/27/2012 to	Fri	13:12/	2
151200648	DAMAGE TO PROPERTY	7409 Kingery	PARKING LOT-BUSINESS	1/30/2012 to	Mon	20:15/	3

**Crime Analysis Breakdown for January 2012**

<u>PCLASS</u>	<u>Number of Occurrences</u>
AGG CRIMINAL SEXUAL ABUSE	1
AGGRAVATED ASSAULT	1
BATTERY	1
BURGLARY FROM MOTOR VEHICLE	3
CRIM TRESPASS TO LAND	1
CRIMINAL SEXUAL ABUSE	1
DAMAGE TO PROPERTY	5
DECEPTIVE PRACTICE	1
DOMESTIC BATTERY	3
DOMESTIC TROUBLE	1
DRUG EQUIPMENT	1
HARASSMENT BY TELEPHONE	3
MOTOR VEH THEFT	3
POSS OF CANNABIS	3
RETAIL THEFT	2
SUICIDE THREAT	1
THEFT OF LOST PROPERTY	1
THEFT OVER \$300	1
THEFT UNDER \$300	1

<u>PREMISE</u>	<u>Number of Occurrences</u>
APARTMENT	1
APARTMENT-PARKING LOT	2
BUS	1
BUSINESS PLACE-COMMERCIAL	2
CONDOMINIUM	5
DEPARTMENT STORE-CHAIN	2
DRIVEWAY-RESIDENTIAL	1
HEALTH CENTER	1
MOTEL/HOTEL	4
NURSING HOME	1
PARKING LOT-BUSINESS	4
RESIDENCE-PRIVATE	6
STREET	3
VEHICLE	1

<u>DAYCODE</u>	<u>Number of Occurrences</u>
Fri	5
Fri Sat	1
Fri Tue	1
Mon	4
Sat	8
Sat Mon	2
Sun	2
Sun Mon	2
Sun Tue	1
Thu	3
Tue	1
Tue Wed	1
Wed	1
Wed Fri	1
Wed Thu	1

<u>SUBDIV</u>	<u>Number of Occurrences</u>
ASCOT GI FN	1

SC#	Offense Classification	Location	Premise Type	DATES	DAY	TIMES	S
		CHATEAU LIVING CENTER					1
		GARFIELD RIDGE					2
		GOWER WEST					1
		LAKE HINSDALE TOWERS					1
		LAKE HINSDALE VILLAGE					2
		NORTH OF PLAINFIELD/EAST OF RT 83					2
		NORTH OF PLAINFIELD/WEST OF RT 83					2
		NORTHWEST WILLOWBROOK					1
		RED ROOF INN					5
		SOUTH OF PLAINFIELD/EAST OF RT 83					2
		SOUTHWEST WILLOWBROOK					1
		STANHOPE SQUARE					2
		TARGET					4
		THE KNOLLS					2
		TOWN CENTER					2
		WATERFORD					2
		WILLOWBROOK CENTRE PKWY					1

REPTAREA	Number of Occurrences
110	2
112	1
113	2
114	2
115	1
117	2
120	1
130	2
214	1
216	1
229	2
230	2
232	2
236	5
239	1
245	1
246	4
250	2



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	OFFENSES CLEARED			PROS. DECL.	JUV NO CUST.	TOTAL CLRDR.	PEND.	ADMIN CLOSD
								DEATH	DENIED	REF.					
DECEPTION															
1110		DECEPTIVE PRACTICES	1	0	0	0	0	0	0	0	0	0	0	1	0
1220		THEFT OF LOST OR MISLAID	1	0	0	0	0	0	0	0	0	0	0	0	1
		TOTALS	2	0	0	0	0	0	0	0	0	0	0	1	1
CRIMINAL DAMAGE & TRESPASS TO PROPERTY															
1310		CRIMINAL DAMAGE TO PROPER	4	0	0	0	0	1	0	0	0	1	0	0	3
1330		CRIM TRESPASS/REAL PROPER	1	0	0	0	0	0	0	0	0	0	0	0	1
1360		CRIMINAL TRESPASS TO VEHI	1	0	0	0	0	0	0	0	0	0	0	0	1
		TOTALS	6	0	0	0	0	1	0	0	0	1	0	0	5
SEX OFFENSES															
1562		AGG CRIMNL SEXUAL ABUSE	1	0	0	0	0	1	0	0	0	1	0	0	0
1563		CRIMINAL SEXUAL ABUSE	1	0	0	0	0	1	0	0	0	1	0	0	0
		TOTALS	2	0	0	0	0	2	0	0	0	2	0	0	0
CANNABIS CONTROL ACT															
1811		CCA POSS OF 30 GRAMS OR L	3	0	0	3	0	0	0	0	0	0	3	0	0
		TOTALS	3	0	0	3	0	0	0	0	0	3	0	0	0
DRUG PARAPHERNALIA ACT															
2170		POSS OF DRUG EQUIPMENT	2	0	0	2	0	0	0	0	0	0	2	0	0
		TOTALS	2	0	0	2	0	0	0	0	0	2	0	0	0

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. CUST.	TOTAL CLRCD.	PEND.	ADMIN. CLOSD
MOTOR VEHICLE OFFENSES													
2410		DRIVING UNDER THE INFL-AL	1	0	1	0	0	0	0	0	1	0	0
2411		DUI. BLOOD/ALCOHOL OVER .	1	0	1	0	0	0	0	0	1	0	0
		TOTALS	2	0	2	0	0	0	0	0	2	0	0

OFFENSES CLEARED													
OFNS CODE	CSA	OFFENSE CLASSIFICATION	TOTAL UNFD.	REF. OTHER	ADULT ARREST	JUV. ARREST	DEATH DENIED	EXTRA. COOP.	PROS. DECL.	JUV. CUST.	TOTAL CLRCD.	PEND.	ADMIN. CLOSD
DISORDERLY CONDUCT													
2825		TELEPHONE HARASSMENT	3	0	0	0	0	0	0	0	0	2	1
		TOTALS	3	0	0	0	0	0	0	0	0	2	1

INTERFERENCE WITH PUBLIC OFFICERS													
OFNS CODE	CSA	OFFENSE CLASSIFICATION	TOTAL UNFD.	REF. OTHER	ADULT ARREST	JUV. ARREST	DEATH DENIED	EXTRA. COOP.	PROS. DECL.	JUV. CUST.	TOTAL CLRCD.	PEND.	ADMIN. CLOSD
3710		RESIST OR OBSTRUCT A P/O	1	0	1	0	0	0	0	0	1	0	0
		TOTALS	1	0	1	0	0	0	0	0	1	0	0

KIDNAPPING													
OFNS CODE	CSA	OFFENSE CLASSIFICATION	TOTAL UNFD.	REF. OTHER	ADULT ARREST	JUV. ARREST	DEATH DENIED	EXTRA. COOP.	PROS. DECL.	JUV. CUST.	TOTAL CLRCD.	PEND.	ADMIN. CLOSD
4255		UNLAW VISIT INTERFERENCE	1	0	0	0	0	0	0	0	0	0	1
		TOTALS	1	0	0	0	0	0	0	0	0	0	1

OTHER OFFENSES													
OFNS CODE	CSA	OFFENSE CLASSIFICATION	TOTAL UNFD.	REF. OTHER	ADULT ARREST	JUV. ARREST	DEATH DENIED	EXTRA. COOP.	PROS. DECL.	JUV. CUST.	TOTAL CLRCD.	PEND.	ADMIN. CLOSD
5081		IN-STATE WARRANT	4	0	4	0	0	0	0	0	4	0	0
		TOTALS	4	0	4	0	0	0	0	0	4	0	0

GRAND TOTAL													
OFNS CODE	CSA	OFFENSE CLASSIFICATION	TOTAL UNFD.	REF. OTHER	ADULT ARREST	JUV. ARREST	DEATH DENIED	EXTRA. COOP.	PROS. DECL.	JUV. CUST.	TOTAL CLRCD.	PEND.	ADMIN. CLOSD
		GRAND TOTAL	47	1	18	1	0	0	6	0	25	8	13

**COMMITTEE MEETING**

**AGENDA ITEM SUMMARY SHEET**

**AGENDA ITEM DESCRIPTION**

INFORMATION - MONTHLY EXPENDITURE REPORT

**COMMITTEE REVIEW**

- Finance/Administration
- Municipal Services
- Public Safety

Meeting Date: 02/13/2012

- 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 report is a monthly Expenditure Report for the month of January 2012.

**REQUEST FOR FEEDBACK (if any)**

NONE.

**STAFF RECOMMENDATION (if any)**

NONE.

VILLAGE OF WILLOWBROOK  
EXPENDITURE REPORT FOR JANUARY, 2012  
GENERAL CORPORATE FUND

PRCT. OF YR: 75  
RUN: 02/01/12 11:17AM

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	147,379.07	1,790,731.21	84.37	2,122,593.00	331,861.79	42.18	4,245,186.00
01-30-630-102	OVERTIME	19,085.90	170,088.93	74.85	227,225.00	57,136.07	37.43	454,450.00
01-30-630-103	OVERTIME-SPECIAL DETAIL & GRANTS	2,250.23	17,987.93	57.72	31,165.00	13,177.07	28.86	62,330.00
01-30-630-104	PART TIME CLERICAL	1,505.30	15,624.87	64.62	24,180.00	8,555.13	32.31	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	105,457.89	76.90	137,137.00	31,679.11	38.45	274,274.00
01-30-630-127	OVER-TIME - CLERICAL	607.60	6,150.37	42.71	14,400.00	8,249.63	21.36	28,800.00
01-30-630-141	EMPLOYEE BENEFIT - MEDICAL INSURANC	25,652.70	251,027.54	69.86	359,342.00	108,314.46	34.93	718,684.00
01-30-630-144	EMPLOYEE BENEFIT - UNEMPLOYMENT INS	117.31	577.18	18.41	3,135.00	2,557.82	9.21	6,270.00
01-30-630-147	EMPLOYEE BENEFIT - MEDICARE	2,041.96	23,454.97	81.78	28,680.00	5,225.03	40.89	57,360.00
01-30-630-151	I M R F	2,002.62	18,008.10	73.98	24,342.00	6,333.90	36.99	48,684.00
01-30-630-155	POLICE PENSION	38,878.92	388,789.20	76.92	505,426.00	116,636.80	38.46	1,010,852.00
01-30-630-161	SOCIAL SECURITY FICA	771.63	7,874.75	72.29	10,894.00	3,019.25	36.14	21,788.00
*TOTAL	PERSONNEL SERVICES	250,842.36	2,795,772.94	80.14	3,488,519.00	692,746.06	40.07	6,977,038.00
<u>CONTRACTUAL SERVICES</u>								
01-30-630-201	PHONE - TELEPHONES	2,477.51	18,375.99	78.00	23,560.00	5,184.01	39.00	47,120.00
01-30-630-202	ACCREDITATION	-1,565.09	4,021.54	32.43	12,400.00	8,378.46	16.22	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	1,147.00	7,956.00	69.36	11,470.00	3,514.00	34.68	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	997.50	4,102.50	37.99	10,800.00	6,697.50	18.99	21,600.00
01-30-630-247	RED LIGHT CAMERA FEES	22,475.00	196,748.60	72.95	269,700.00	72,951.40	36.48	539,400.00
01-30-630-248	RED LIGHT - COM ED	174.97	1,410.07	58.75	2,400.00	989.93	29.38	4,800.00
01-30-630-249	RED LIGHT - MISC FEE	3,856.45	6,183.26	88.33	7,000.00	816.74	44.17	14,000.00
*TOTAL	CONTRACTUAL SERVICES	29,563.34	248,750.68	71.72	346,830.00	98,079.32	35.86	693,660.00
<u>SUPPLIES &amp; MATERIAL #1</u>								
01-30-630-301	OFFICE SUPPLIES	114.75	3,057.43	54.60	5,600.00	2,542.57	27.30	11,200.00
01-30-630-302	PRINTING & PUBLISHING	87.45	1,306.55	23.97	5,450.00	4,143.45	11.99	10,900.00
01-30-630-303	GAS-OIL-WASH-MILEAGE	1,128.60	53,901.15	74.35	72,500.00	18,598.85	37.17	145,000.00
01-30-630-304	SCHOOLS-CONFERENCE TRAVEL	331.00	11,856.13	59.31	19,990.00	8,133.87	29.66	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	1,955.55	5,547.90	55.48	10,000.00	4,452.10	27.74	20,000.00
01-30-630-311	POSTAGE & METER RENT	0.00	1,461.23	32.47	4,500.00	3,038.77	16.24	9,000.00
01-30-630-315	COPY SERVICE	714.30	2,403.83	80.13	3,000.00	596.17	40.06	6,000.00
01-30-630-331	OPERATING SUPPLIES	119.98	3,397.97	75.51	4,500.00	1,102.03	37.76	9,000.00
01-30-630-345	UNIFORMS	4,785.44	19,776.52	69.64	28,400.00	8,623.48	34.82	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	9,237.07	102,708.71	56.84	180,690.00	77,981.29	28.42	361,380.00
<u>EQUIPMENT - OFFICE</u>								
01-30-630-401	OPERATING EQUIPMENT	1,790.36	9,622.60	53.76	17,900.00	8,277.40	26.88	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	5,233.25	36,435.62	50.61	72,000.00	35,564.38	25.30	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	7,023.61	48,767.43	50.43	96,700.00	47,932.57	25.22	193,400.00
**TOTAL	ADMINISTRATION	296,666.38	3,195,999.76	77.71	4,112,739.00	916,739.24	38.85	8,225,478.00

VILLAGE OF WILLOWBROOK  
EXPENDITURE REPORT FOR JANUARY, 2012  
GENERAL CORPORATE FUND

PRCT. OF YR: 75  
RUN: 02/01/12 11:17AM

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	2,949.00	73.72	4,000.00	1,051.00	36.86	8,000.00
01-30-640-263	EDP-EQP. MAINTENANCE	1,000.00	1,000.00	100.00	1,000.00	0.00	50.00	2,000.00
*TOTAL	CONTRACTUAL SERVICES	1,250.00	3,949.00	78.98	5,000.00	1,051.00	39.49	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-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	1,250.00	3,949.00	56.41	7,000.00	3,051.00	28.21	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	216.59	266.59	35.55	750.00	483.41	17.77	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	0.00	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	216.59	10,028.37	336.30	2,982.00	-7,046.37	168.15	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	216.59	10,603.37	284.12	3,732.00	-6,871.37	142.06	7,464.00

VILLAGE OF WILLOWBROOK  
 EXPENDITURE REPORT FOR JANUARY, 2012  
 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	326.10	3,085.35	68.20	4,524.00	1,438.65	34.10	9,048.00
*TOTAL	PERSONNEL SERVICES	326.10	3,085.35	68.20	4,524.00	1,438.65	34.10	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	326.10	3,085.35	68.20	4,524.00	1,438.65	34.10	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	20,992.12	188,929.08	75.00	251,900.00	62,970.92	37.50	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	20,992.12	188,929.08	75.00	251,900.00	62,970.92	37.50	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	20,992.12	188,929.08	75.00	251,900.00	62,970.92	37.50	503,800.00

VILLAGE OF WILLOWBROOK  
 EXPENDITURE REPORT FOR JANUARY, 2012  
 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	249.00	249.00	6.23	4,000.00	3,751.00	3.11	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	1,477.00	2,014.87	100.74	2,000.00	-14.87	50.37	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	1,726.00	3,250.37	10.74	30,252.00	27,001.63	5.37	60,504.00
**TOTAL	CAPITAL IMPROVEMENTS	1,726.00	3,250.37	10.74	30,252.00	27,001.63	5.37	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	321,177.19	3,414,279.07	77.07	4,430,057.00	1,015,777.93	38.54	8,860,114.00
****TOTAL	GENERAL CORPORATE FUND	321,177.19	3,414,279.07	77.07	4,430,057.00	1,015,777.93	38.54	8,860,114.00
	<u>FUND SUMMARY</u>							
1	GENERAL CORPORATE	321,177.19	3,414,279.07	77.07	4,430,057.00	1,015,777.93	38.54	8,860,114.00
	TOTALS ALL FUNDS	321,177.19	3,414,279.07	77.07	4,430,057.00	1,015,777.93	38.54	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 02/13/2012

- 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:

- Deputy Chief Paul Oggerino
- Officer Timothy Kobler
- Officer Jose Chavez-Jimenez

### REQUEST FOR FEEDBACK (if any)

None.

### STAFF RECOMMENDATION (if any)

None.

# **F.A.S.T. RIDE**



January 10, 2012

Chief Mark Shelton  
Willowbrook Police  
7760 Quincy St.  
Willowbrook, IL 60527

Dear Chief Shelton,

Re: FAST Ride 2011

I am very sorry for the delay in Thanking You! Thank you very much for support of the F.A.S.T. Ride efforts and helping us get through the intersections safely. Deputy Chief Paul Oggerino was very helpful in the planning and coordination of the ride. He should be commended for his help. Officer Tom Kobler was very helpful the day of the ride.

With almost 440 motorcycles, your assistance made for a safe ride. We had great weather!!

There were 5 IL State Trooper escorts and many municipal motorcycle police units that rode with us. We also had great cooperation from all local and county police. The bottom line is we had more than 70 intersections and we did NOT have to stop for any of them.

I hope we can count on your support on for FAST Ride 2012.

**Thank You** again for supporting our efforts to raise awareness of Fetal Alcohol.

Sincerely,

A handwritten signature in cursive script, appearing to read "Walt, Kathy".

Walt and Kathy Teichen

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**LETTER OF APPRECIATION TO OFFICER JOSE CHAEVIMENEZ OF  
WILLOWBROOK POLICE STATION**

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**From :** ogundare@comcast.net

Tue, Jan 17, 2012 07:24 AM

**Subject :** LETTER OF APPRECIATION TO  
OFFICER JOSE CHAEVIMENEZ OF  
WILLOWBROOK POLICE STATION

**To :** lschmitv@willowbrook.il.us

Dear officer Jose,

Thank you so much for the help you rendered to me February last year in that dreadful snow blizzard, you were an angel sent to me by God and I might have frozen to death in my car if you had not only helped me get my car safely off the main road but also scouted the area for accomodation for me. My family and I are really grateful for your assistance, may God bless you and your family, and may he continue to protect you and your fellow officers, keep up the good work.

Sarah Ogundare.

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# COMMITTEE MEETING

## AGENDA ITEM SUMMARY SHEET

### AGENDA ITEM DESCRIPTION

DISCUSSION ITEMS

### COMMITTEE REVIEW

- Finance/Administration
- Municipal Services
- Public Safety

Meeting Date: 02/13/2012

- 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

- Update on renovation schedule
- SWAP use
- NATO-G8 update
- New part-time clerk summary
- Vehicle purchase review

### REQUEST FOR FEEDBACK (if any)

None.

### STAFF RECOMMENDATION (if any)

None.