

THE VILLAGE OF
WILLOWBROOK

***PUBLIC SAFETY
COMMITTEE***

***JUNE
PACKET
2012***

A G E N D A

MEETING OF THE PUBLIC SAFETY COMMITTEE OF THE VILLAGE OF WILLOWBROOK TO BE HELD ON JUNE 11TH, 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 MAY 14TH, 2012 MEETING MINUTES.
2. REVIEW WEEKLY PRESS RELEASES – INFORMATION.
3. REVIEW OVERTIME REPORT FOR 04/02/2012 – 04/29/2012 - INFORMATION.
4. REVIEW MONTHLY OFFENSE SUMMARY REPORT FOR MAY - INFORMATION.
5. REVIEW MONTHLY EXPENDITURE REPORT FOR MAY – INFORMATION.
6. REVIEW V.A.P. (VICTIM ASSISTANCE PROGRAM) FOLLOW-UP CALL RESPONSES FOR MAY.
7. REVIEW LETTER(S) OF RECOGNITION AND APPRECIATION – INFORMATION
 - Officer Dave Gaddis
 - Officer Dan Polfliet
 - Cadet Clarie Manley
 - Cadet Tyler Dudek
 - Cadet Ryan McVeigh
8. DISCUSSION ITEMS
 - Arabian Knights Noise Issue
 - Tornado Siren Completed
 - O.I.C. Change
 - Senior Tour Assisted Plymouth Place Senior Living
 - Cadets' Activity
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 JULY 9TH, 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 MAY 14TH, 2012.

COMMITTEE REVIEW

- Finance/Administration
- Municipal Services
- Public Safety

Meeting Date: 06/11/2012

- 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 May 14th, 2012.

STAFF RECOMMENDATION (if any)

APPROVE MOTION.

A G E N D A

Minutes of the Public Safety Committee of the Village of Willowbrook, which was held on May 14th, 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 6:02 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 Terry Kelly.

1. Reviewed the April 9th, 2012 Meeting Minutes.
The Committee approved the April 9th, 2012 meeting minutes.
2. Reviewed Weekly Press Releases.
3. Reviewed Overtime Report for 03/05/2012 – 04/01/2012.
4. Reviewed Monthly Offense Summary Report for April.
5. Reviewed Monthly Expenditure Report for April.
6. Reviewed V.A.P. (Victim Assistance Program) follow-up call responses for April.
7. Reviewed Letter(s) of recognition and Appreciation.
 - Chief Mark Shelton
 - Officer Chris Drake
8. DISCUSSION ITEMS
 - O.I.C. Training / Scheduling
The Committee was advised that the department O.I.C.s were sent to Supervisor School through NEMRT. The OIC will change in July and remain in OIC position until January 2013.
 - S.W.C.D. / Starcom
The Committee was advised that the Starcom radios are being used by the officers and are working well.
 - Wireless Camera Update
The Committee was advised that the wireless camera review has begun. Watch Guard Camera submitted a quote. Panasonic gave a presentation and a quote for (10) cameras, all wireless, with the equipment included. One more quote and company to be received in the future to compare all three. Waiting on servers to be installed first at the Village to review compatibility.
 - Crowd Control Training
The Committee was advised that officers, along with officers from the Westmont Police Department, attended a Crowd Control training class.

- May 19th-20th, 2012 Update
The Committee was given a NATO update.
- B.O.P.C. Meeting May 21st, 2012
The Committee was advised that a BOPC meeting will be held on May 21st, 2012 to elect a Chairman, Secretary and to discuss the upcoming police officer entrance exam in the fall.

The Committee was advised by Chief Shelton that the Village of Clarendon Hills and Hinsdale have placed their tornado siren on the same frequency and that Willowbrook should also go on this frequency. In the event that any Village activates its tornado siren, the other community's sirens will also activate.

The Committee was advised that due to vacation schedules and recent activities there will be an increase in shift coverage overtime.

The Committee was advised that the Police Cadets assisted the Palos Heights Police Department with a marathon event on May 6th. The event went very well.

The Committee was advised of the recent sale of several seized vehicles.

The Committee was advised the Village received a DEA Asset Seizure in the amount of \$7,141.00 from past DEA cases.

9. VISITOR'S BUSINESS*

None

10. ADJOURNMENT

Meeting was adjourned at 6:21 p.m.

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

Next meeting is scheduled for June 11th, 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: 06/11/2012

- | | |
|---|---|
| <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:

May 7th – 13th, 2012
May 14th – 20th, 2012
May 21st – 27th, 2012
May 28th – June 3rd, 2012

STAFF RECOMMENDATION (if any)

None.

Willowbrook Police Department
Press Release for the week of May 7th – 13th, 2012
May 14th, 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.

- 05/07/2012 At 1:45 p.m. Officers responded to 7440 Tennessee Drive, Willowbrook Apartments, for the report of a CRIMINAL DAMAGE TO PROPERTY. Offender(s) unknown, by unknown means, damaged a basement utility door and a fire extinguisher. The cost to repair/replace the damaged items was estimated at \$300.00 U.S.C.
- 05/11/2012 At 7:54 p.m. Officers responded to 7343 Tennessee Drive, Willowbrook Apartments, for the report of a BURGLARY. Offender(s) unknown, by unknown means, gained access to the unsecured/unattended apartment and removed a Microsoft X- Box 360 gaming system. The cost to replace the item was estimated at \$450.00 U.S.C.
- 05/12/2012 At 2:15 a.m. MacKill, Dominique A., 18, 6536 South Ridge Road, Willowbrook, Illinois was arrested for alleged CRIMINAL TRESPASS TO LAND and RESISTING A PEACE OFFICER following an incident in the 300 block of Sheridan Drive. Mr. MacKill was transported to the Willowbrook Police Department and released after posting bond.
- 05/12/2012 At 2:15 a.m. Williams, Markee X., 18, 2025 Fox Point Circle, Aurora, Illinois was arrested for alleged CRIMINAL TRESPASS TO LAND following an incident in the 300 block of Sheridan Drive. Mr. Williams was transported to the Willowbrook Police Department and released after posting bond.

Willowbrook Police Department
Press Release for the week of May 14th – 20th, 2012
May 21st, 2012
Contact: Laurie Schmitz or Chief Mark Shelton
at (630) 325-2808



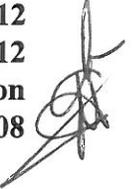
FOR IMMEDIATE RELEASE

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.

- 05/14/2012 At 11:50 p.m. Officers responded to 7800 Kingery Highway, Holiday Inn, for the report of a THEFT. Offender(s) unknown, by unknown means, removed the unattended/unsecured Apple I-Phone 4 from the lounge area. The cost to replace the item was estimated at \$400.00 U.S.C.
- 05/16/2012 At 3:01 a.m. Plewa, Wladyslaw, 37, 6184 Pinewood Court, Willowbrook, Illinois, was arrested for alleged DRIVING WHILE UNDER THE INFLUENCE, DRIVING WHILE LICENSE REVOKED, IMPROPER LANE USAGE and OPERATION OF AN UNINSURED MOTOR VEHICLE following a traffic stop at the intersection of Kingery Highway and Plainfield Road. Mr. Plewa was transported to the Willowbrook Police Department and released after posting bond.
- 05/16/2012 At 12:39 p.m. Fix, David H., 44, 30 South Oak Street, Hinsdale, Illinois, was arrested for alleged DRIVING WHILE LICENSE SUSPENDED and FAILURE TO YIELD following a traffic stop in the 7100 block of Kingery Highway. Mr. Fix was transported to the Willowbrook Police Department and released after posting bond.
- 05/17/2012 At 1:52 p.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 carpet in the motel room. The cost to repair the damage was estimated at \$500.00 U.S.C.
- 05/17/2012 At 7:32 p.m. Officers responded to 810 75th Street, AT&T Store, for the report of a RETAIL THEFT. Offender(s) unknown, entered the retail establishment, and removed (2) Apple I-Phones. The cost to replace the items was estimated at \$1,100.00 U.S.C.
- 05/18/2012 At 12:41 a.m. Homerding, Katherine M., 43, 428 Ruby Street, Clarendon Hills, Illinois, was arrested for alleged DRIVING WHILE UNDER THE INFLUENCE, SPEEDING, IMPROPER LANE USAGE and FAILURE TO YIELD TO AN EMERGENCY VEHICLE following a traffic stop in the 7800 block of Kingery Highway. Ms. Homerding was transported to the Willowbrook Police Department and released after posting bond.
- 05/19/2012 At 2:51 a.m. Gerhardt, Timothy W., 25, 11921 Southwest Highway, Palos Park, Illinois, was arrested for alleged BATTERY and CRIMINAL DAMAGE TO PROPERTY following an incident at the intersection of Stanhope Drive and Clarendon Hills Road. Mr. Gerhardt was transported to the Willowbrook Police Department and released after posting bond.

05/20/2012 At 10:25 a.m. Officers responded to 6029 Western Avenue for the report of a THEFT. Offender(s) unknown, by unknown means, removed a Solar Yard Light. The cost to replace the item was estimated at \$15.00 U.S.C.

Willowbrook Police Department
Press Release for the week of May 21st – 27th, 2012
May 29th, 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.

- 05/21/2012 At 3:51 p.m. Izquiero-Camarena, David, 41, 1542 North 23rd Avenue, Melrose Park, Illinois was arrested for alleged NO VALID DRIVERS LICENSE and FAILURE TO REDUCE SPEED following a property damage only accident at the intersection of Kingery Highway and 73rd Court. Mr. Izquiero-Camarena was transported to the Willowbrook Police Department and released after posting bond.

- 05/23/2012 At 8:12 p.m. Methling, Brent M., 19, 717 Maplewood Court, Willowbrook, Illinois was arrested for alleged ILLEGAL CONSUMPTION OF ALCOHOL BY A MINOR following an incident at 6345 Madison Street, Creekside Park. Mr. Methling was transported to the Willowbrook Police Department and released after posting bond.

- 05/23/2012 At 8:12 p.m. Cullinan, Vincent M., 19, 6720 South Quincy Street, Willowbrook, Illinois was arrested for alleged ILLEGAL CONSUMPTION OF ALCOHOL BY A MINOR following an incident at 6345 Madison Street, Creekside Park. Mr. Cullinan was transported to the Willowbrook Police Department and released after posting bond.

- 05/23/2012 At 8:12 p.m. Palka, Mark W., 20, 475 Circle Avenue, Hinsdale, Illinois was arrested for alleged ILLEGAL CONSUMPTION OF ALCOHOL BY A MINOR following an incident at 6345 Madison Street, Creekside Park. Mr. Palka was transported to the Willowbrook Police Department and released after posting bond.

- 05/23/2012 At 8:12 p.m. Knaut, Tyler C., 19, 7718 Clarendon Hills Road, Willowbrook, Illinois was arrested for alleged ILLEGAL CONSUMPTION OF ALCOHOL BY A MINOR following an incident at 6345 Madison Street, Creekside Park. Mr. Knaut was transported to the Willowbrook Police Department and released after posting bond.

- 05/23/2012 At 8:12 p.m. Devine, Paul J., 19, 138 Sunrise Avenue, Hinsdale, Illinois was arrested for alleged ILLEGAL CONSUMPTION OF ALCOHOL BY A MINOR following an incident at 6345 Madison Street, Creekside Park. Mr. Devine was transported to the Willowbrook Police Department and released after posting bond.

- 05/25/2012 At 6:25 a.m. Officers responded to 7320 Madison Street for the report of a BURGLARY FROM MOTOR VEHICLE. Offender(s) unknown, using an unknown blunt type object, damaged a window on the parked/unattended motor vehicle and removed numerous tools. The cost to repair/replace the items was estimated at \$4,400.00 U.S.C.

- 05/25/2012 At 4:17 p.m. Cheers, Shirley A., 47, 126 Poplar Street, Glendale Heights, Illinois was arrested for alleged DRIVING UNDER THE INFLUENCE and FAILURE TO REDUCE SPEED TO AVOID AN ACCIDENT following a property damaged only accident at the intersection of Kingery Highway and 72nd Court. Ms. Cheers was transported to the Willowbrook Police Department and released after posting bond.
- 05/26/2012 At 7:43 p.m. Winningham, Erik D., 23, 9222 West 75th Street, Justice, Illinois was arrested for alleged RETAIL THEFT of electronic and clothing items having a total estimated value of \$114.00 U.S.C., following an incident at 7601 Kingery Highway, Target Store. Mr. Winningham was transported to the Willowbrook Police Department and released after posting bond.
- 05/27/2012 At 5:46 a.m. Belton, Anthony L., 28, 307B Woodcreek Drive, Bolingbrook, Illinois was arrested for alleged DRIVING WHILE LICENSE SUSPENDED and IMPROPER LANE USAGE following a traffic stop in the 7800 block of Kingery Highway. Mr. Belton was transported to the Willowbrook Police Department and released after posting bond.

Willowbrook Police Department
Press Release for the week of May 28th – June 3rd, 2012
June 4th, 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.

- 06/01/2012 At 1:15 p.m. Streit, Lisa A., 43, 6139 Knollwood Road, Willowbrook, Illinois was arrested for alleged DISORDERLY CONDUCT following an incident that occurred in the 6100 block of Knollwood Road. Ms. Streit was transported to the Willowbrook Police Department and released after posting bond.
- 06/01/2012 At 11:54 a.m. Officers responded to 7100 Kingery Highway, Starbucks Coffee, for the report of a BURGLARY FROM MOTOR VEHICLE. Offender(s) unknown, by unknown means, gained access to the parked/unattended vehicle and removed a GPS system, a Dell Computer and a baby stroller having a total estimated value of \$1,350.00 U.S.C.
- 06/02/2012 At 7:45 a.m. Ramirez, Angel, 19, 7645 Blackberry Lane, Willowbrook, Illinois was arrested for alleged UNLAWFUL POSSESSION OF ALCOHOL BY A MINOR and UNLAWFUL CONSUMPTION OF ALCOHOL BY A MINOR following an incident in the 7700 block of Blackberry Lane. Mr. Ramirez was transported to the Willowbrook Police Department and released after posting bond.
- 06/03/2012 At 5:28 p.m. Betancourt, Alma R., 32, 1104 Sterling, Joliet, Illinois was arrested for alleged NO VALID DRIVERS LICENSE, EXPIRED REGISTRATION and UNINSURED MOTOR VEHICLE following a traffic stop at the intersection of Midway Drive and Kingery Highway. Ms. Betancourt 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: 06/11/2012

- 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 summary of the overtime expenditure between the dates of 04/02/2012 – 04/29/2012.

REQUEST FOR FEEDBACK (if any)

NONE.

STAFF RECOMMENDATION (if any)

NONE.

Willowbrook Police Department
Overtime Breakdown Schedule

Overtime Categories:	1/9/2012 to 2/5/2012	2/6/2012 to 3/4/2012	3/5/2012 to 4/1/2012	4/2/2012 to 4/29/2012
SHIFT COVERAGE	11.00	56.00	59.00	123.25
WHEATON COURT (MISD & FEL CASES)	16.00	3.50	6.00	6.00
WHEATON COURT CALL-IN (1-HR PER CASE)	9.00	6.00	4.00	1.00
SUMMARY SUSPENSION HEARINGS (DUI CASES)	6.00		13.50	3.00
TRAFFIC COURT (ALL TRAFFIC EXCEPT DUI)	21.00	27.00	36.00	39.00
LATE CALLS OR ARRESTS	5.50	13.75	16.00	12.25
INVESTIGATIVE CALL-OUT / FOLLOW-UP	48.00	68.50	47.00	26.50
SPECIAL DETAILS / POLICE HIRED SERVICES	3.00	2.00	19.50	21.00
CRIME PREVENTION/PUBLIC RELATIONS				
COMMANDERS STAFF MEETINGS	6.25	7.50	9.00	4.00
RANGE / FIREARMS TRAINING	0.50		17.50	6.50
MISC CALL-IN				
EVIDENCE TECHNICIAN CALL-OUT			1.00	
ACCREDITATION				
TRAVEL TIME TO AND FROM SCHOOL	2.50		3.00	7.00
JUVENILE OFFICER CALL-OUT				
ARSON / FIRE INVESTIGATIONS			10.00	
IMAGE GRANT SPECIAL DETAIL				
DEPARTMENT MEETINGS		18.00		
MISCELLANEOUS MEETINGS	5.50		3.50	3.50
EVALUATIONS & WELLNESS TESTING				
ASSISTS TO OTHER AGENCIES				
MISCELLANEOUS TRAINING	1.00	12.75		33.50
PEER JURY				
BREATHALIZER OPERATION				
K-9 UNIT	1.00	4.00	2.00	2.00
EVIDENCE/DESTRUCTION			8.00	8.00
ACCIDENT RECONSTRUCTION				
CADET MEETING				
DEA OVERTIME	28.00	30.00	14.50	16.00
DEPT. DETAIL				
HOLIDAY PAY	83.00			89.50
Total Accumulated Hours:	247.25	249.00	269.50	402.00

COMMITTEE MEETING

AGENDA ITEM SUMMARY SHEET

AGENDA ITEM DESCRIPTION

INFORMATION - MONTHLY OFFENSE REPORT

COMMITTEE REVIEW

- Finance/Administration
- Municipal Services
- Public Safety

Meeting Date: 06/11/2012

- 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 May 2012.

REQUEST FOR FEEDBACK (if any)

NONE.

STAFF RECOMMENDATION (if any)

NONE.

Willowbrook Police Department
Criminal Investigation Division / Monthly Offense Summary Report

For: May 2012

SC#	Offense Classification	Location	Premise Type	DATES	DAY	TIMES	S
151200270	RETAIL THEFT	840 Plainfield	BUSINESS PLACE-COMMERCIAL	5/8/2012 to	Tue	/ 20:41	3
151202567	DECEPTIVE PRACTICE	7601 Kingery	DEPARTMENT STORE-CHAIN	5/3/2012 to	Thu	17:57/	3
151202571	DECEPTIVE PRACTICE	7601 Kingery	DEPARTMENT STORE-CHAIN	5/3/2012 to	Thu	17:57/	3
151202572	DECEPTIVE PRACTICE	7601 Kingery	DEPARTMENT STORE-CHAIN	5/3/2012 to	Thu	17:57/	3
151202585	SUSPICIOUS AUTO	730 Plainfield Rd	BANK	5/4/2012 to	Fri	12:00/	2
151202607	INVEST EXPLOSIVE DEVICE	7819 Eleanor	DRIVEWAY-RESIDENTIAL	5/4/2012 to	Fri	21:00/	2
151202643	MOTOR VEH THEFT	6186 Pinewood Ct @104	APARTMENT-PARKING LOT	5/5/2012 to 5/6/2012	Sat Sun	21:00/ 9:00	2
151202664	HIT AND RUN ACCIDENT	Rt 83 At 75th St	HIGHWAY	5/7/2012 to	Mon	8:45/	2
151202667	DAMAGE TO PROPERTY	7440 Tennessee	APARTMENT-COMMON AREA	5/7/2012 to	Mon	13:45/	2
151202707	RETAIL THEFT	840 Plainfield Rd	BUSINESS PLACE-COMMERCIAL	5/8/2012 to	Tue	20:41/	3
151202756	BURGLARY FROM MOTOR VEHIC	341 75th St	PARKING LOT-BUSINESS	5/10/2012 to	Thu	17:00/ 21:30	3
151202756	DAMAGE TO PROPERTY	341 75th St	PARKING LOT-BUSINESS	5/10/2012 to	Thu	17:00/ 21:30	3
151202779	THEFT UNDER \$300	6944 Kingery	BUSINESS PLACE-COMMERCIAL	5/11/2012 to	Fri	16:30/	3
151202779	THEFT UNDER \$300	6944 Kingery	BUSINESS PLACE-COMMERCIAL	5/11/2012 to	Fri	16:30/ 18:57	3
151202780	BURGLARY	7343 Tennessee Dr	APARTMENT	5/7/2012 to	Mon	15:00/ 21:00	3
151202810	SUD DEATH SUSP CIRCUMSTANC	6165 Knollwood Rd #301	APARTMENT	5/13/2012 to	Sun	2:59/	1
151202815	SUSPICIOUS CIRCUMSTANCES	820 79th St	MOTEL/HOTEL	5/12/2012 to/13/2012	Sat Sun	23:00/ 9:15	2
151202856	THEFT UNDER \$300	7800 Kingery	MOTEL/HOTEL	5/13/2012 to	Sun	15:30/	1
151202897	RESIDENTIAL BURGLARY	721 73rd Ct	RESIDENCE-PRIVATE	1/1/2012 to/13/2012	Sun Sun	12:00/ 16:30	3
151202897	DAMAGE TO PROPERTY	721 73rd Ct	RESIDENCE-PRIVATE	1/1/2012 to/13/2012	Sun Sun	12:00/ 16:30	3
151202912	DAMAGE TO PROPERTY	7535 Kingery	MOTEL/HOTEL	5/16/2012 to/17/2012	Wed Thu	6:03/ 13:52	2
151202923	RETAIL THEFT	810 75th St	BUSINESS PLACE-COMMERCIAL	5/17/2012 to	Thu	19:30/	3
151202970	DAMAGE TO PROPERTY	Clarendon Hills Road At Stanhope	ROADS-OTHER	5/19/2012 to	Sat	2:51/	1
151202970	BATTERY	Clarendon Hills Road At Stanhope	ROADS-OTHER	5/19/2012 to	Sat	2:51/	1
151202996	AGG BATTERY	61st And Western	PARKING LOT-MUNICIPAL	5/20/2012 to	Sun	1:05/	1
151202996	ILLEGAL CONSUMPTION BY MINO	61st And Western	PARKING LOT-MUNICIPAL	5/20/2012 to	Sun	1:05/	1
151202996	RESIST/OBSTRUCT/DISARM OFFI	61st And Western	PARKING LOT-MUNICIPAL	5/20/2012 to	Sun	1:05/	1
151202996	AGGRAVATED ASSAULT	61st And Western	PARKING LOT-MUNICIPAL	5/20/2012 to	Sun	1:05/	1
151202996	DAMAGE TO PROPERTY	61st And Western	PARKING LOT-MUNICIPAL	5/20/2012 to	Sun	1:05/	1
151203001	THEFT UNDER \$300	6029 Western	RESIDENCE-PRIVATE	5/19/2012 to/20/2012	Sat Sun	22:00/ 10:25	2
151203019	THEFT OVER \$300	6340 Ameriana Dr	APARTMENT	5/21/2012 to	Mon	13:00/ 19:00	2
151203047	THEFT OVER \$300	6526 Clarendon Hills Rd	RECREATION OR PICNIC AREA	5/20/2012 to	Sun	20:10/ 20:30	2
151203051	THEFT UNDER \$300	7440 TENNESSEE DRIVE	APARTMENT	2/1/2012 to/22/2012	Wed Tue	14:19/	2
151203064	THEFT UNDER \$300	7601 Kingery	PARKING LOT-BUSINESS	5/22/2012 to	Tue	20:47/ 20:58	3
151203091	DRUG EQUIPMENT	6345 Madison St	PARK	5/23/2012 to	Wed	20:12/	3
151203091	POSS OF CANNABIS	6345 Madison St	PARK	5/23/2012 to	Wed	20:12/	3
151203091	ILLEGAL CONSUMPTION BY MINO	6345 Madison St	PARK	5/23/2012 to	Wed	20:12/	3
151203134	BURGLARY FROM MOTOR VEHIC	7320 MADISON	BUSINESS PLACE-COMMERCIAL	5/24/2012 to/25/2012	Thu Fri	9:00/ 6:25	2
151203151	THEFT UNDER \$300	6612 RODGERS DR	PARK	5/24/2012 to	Thu	19:15/	3
151203177	RETAIL THEFT	7601 Kingery	DEPARTMENT STORE-CHAIN	5/26/2012 to	Sat	19:43/	3
151203283	DECEPTIVE PRACTICE	7650 Plaza Ct	BUSINESS PLACE-COMMERCIAL	5/24/2012 to	Thu	15:00/	3
151203287	DECEPTIVE PRACTICE	12 Kane Ct	UNKNOWN	5/25/2012 to	Fri	0:00/ 16:09	1
151203303	THEFT OVER \$300	6526 Clarendon Hills Road	FARM BUILDING	5/26/2012 to	Sat	20:00/ 20:30	2
151203312	RESIDENTIAL BURGLARY	352 Willowood Ln	RESIDENCE-PRIVATE	5/31/2012 to	Thu	10:50/ 14:15	3

Crime Analysis Breakdown for May 2012

PCLASS	Number of Occurrences
AGG BATTERY	1
AGGRAVATED ASSAULT	1
BATTERY	1
BURGLARY	1
BURGLARY FROM MOTOR VEHICLE	2
DAMAGE TO PROPERTY	6
DECEPTIVE PRACTICE	5
DRUG EQUIPMENT	1
HIT AND RUN ACCIDENT	1
ILLEGAL CONSUMPTION BY MINOR	2
INVEST EXPLOSIVE DEVICE	1
MOTOR VEH THEFT	1
POSS OF CANNABIS	1
RESIDENTIAL BURGLARY	2
RESIST/OBSTRUCT/DISARM OFFICER	1
RETAIL THEFT	4
SUD DEATH SUSP CIRCUMSTANCES	1
SUSPICIOUS AUTO	1
SUSPICIOUS CIRCUMSTANCES	1
THEFT OVER \$300	3
THEFT UNDER \$300	7

PREMISE	Number of Occurrences
APARTMENT	4
APARTMENT-COMMON AREA	1
APARTMENT-PARKING LOT	1
BANK	1
BUSINESS PLACE-COMMERCIAL	7
DEPARTMENT STORE-CHAIN	4
DRIVEWAY-RESIDENTIAL	1
FARM BUILDING	1
HIGHWAY	1
MOTEL/HOTEL	3
PARK	4
PARKING LOT-BUSINESS	3
PARKING LOT-MUNICIPAL	5
RECREATION OR PICNIC AREA	1
RESIDENCE-PRIVATE	4
ROADS-OTHER	2
UNKNOWN	1

DAYCODE	Number of Occurrences
Fri	5
Mon	4
Sat	4
Sat Sun	3
Sun	8
Sun Sun	2
Thu	9
Thu Fri	1
Tue	3
Wed	3
Wed Thu	1
Wed Tue	1

<u>SUBDIV</u>	<u>Number of Occurrences</u>
230	1
HOLIDAY INN	1
INDUSTRIAL PARK	1
KMART	2
LAKE HINSDALE TOWERS	1
LAKE HINSDALE VILLAGE	1
NORTH OF PLAINFIELD/EAST OF RT 83	3
NORTH OF PLAINFIELD/WEST OF RT 83	7
NORTHWEST WILLOWBROOK	6
RED ROOF INN	1
SOUTH OF PLAINFIELD/EAST OF RT 83	5
SOUTH OF PLAINFIELD/WEST OF RT 83	3
SOUTHWEST WILLOWBROOK	1
TARGET	5
THE KNOLLS	2
WATERFORD	1
WILLOWBROOK APARTMENTS	3

<u>REPTAREA</u>	<u>Number of Occurrences</u>
	0
110	7
113	2
115	1
117	1
120	6
130	3
134	2
210	3
211	3
214	1
230	5
232	1
234	1
236	1
237	1
246	5

OFNS CODE	CSA	OFFENSE CLASSIFICATION	OFFENSE STATUS CODES										TOTAL CLRD.	PEND.	ADMIN CLOSED			
			0	1	3	4	5	6	7	8	10	9						
THEFT																		
0810		THEFT OVER 150/300	8	0	1	0	0	0	0	0	3	0	0	0	0	3	3	1
0820		THEFT UNDER 150/300	14	1	1	0	0	0	0	3	0	0	0	0	4	1	1	7
0860		RETAIL THEFT	14	0	0	2	0	0	0	0	0	1	0	0	9	3	2	2
		TOTALS	36	1	2	7	2	0	0	6	1	0	0	0	16	7	7	10
MOTOR VEHICLE THEFT																		
0910		THEFT OF MV	3	0	0	0	0	0	0	1	0	0	0	0	1	1	1	1
		TOTALS	3	0	0	0	0	0	0	1	0	0	0	0	1	1	1	1
DECEPTION																		
1110		DECEPTIVE PRACTICES	7	0	1	0	0	0	0	0	0	0	0	0	0	6	0	0
1120		FORGERY	1	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0
1130		FRAUD	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
1137		IDENTITY THEFT	5	0	1	1	0	0	0	0	0	0	0	0	1	3	0	0
1150		CREDIT CARD FRAUD	3	0	0	1	0	0	0	0	0	0	0	0	1	1	1	1
1210		THEFT OF LABOR, SERV USE O	6	0	0	3	0	0	0	1	0	0	0	0	4	0	2	2
1220		THEFT OF LOST OR MISLAID	2	0	0	0	0	0	0	0	1	0	0	0	1	0	0	1
		TOTALS	25	0	2	5	0	0	0	2	0	0	0	0	7	11	5	5
CRIMINAL DAMAGE & TRESPASS TO PROPERTY																		
1305		CRIM DEFACEMENT/PROPERTY	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
1310		CRIMINAL DAMAGE TO PROPER	21	0	0	2	1	0	0	1	0	0	0	0	4	2	15	15
1330		CRIM TRESPASS/REAL PROPER	2	0	0	1	0	0	0	0	0	0	0	1	0	0	1	1
1360		CRIMINAL TRESPASS TO VEHI	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
		TOTALS	25	0	0	3	1	0	0	1	0	0	0	0	5	2	2	18

OFNS CODE	CSA	OFFENSE CLASSIFICATION	OFFENSE STATUS CODES										TOTAL CLRD.	PEND.	ADMIN CLOSD		
			0	1	3	4	5	6	7	8	10	9					
SEX OFFENSES																	
1562		AGG CRIMNL SEXUAL ABUSE	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0
1563		CRIMINAL SEXUAL ABUSE	1	0	0	0	0	0	1	0	0	0	0	0	0	0	0
1570		PUBLIC INDECENCY	1	0	0	0	0	0	0	0	0	0	0	0	0	0	1
		TOTALS	3	0	1	0	0	0	0	1	0	0	0	0	1	0	1
OFFENSES INVOLVING CHILDREN																	
1710		ENDANGERING LIFE OR HEALT	2	0	0	1	0	0	0	0	0	0	0	0	0	0	0
1715		TOBACCO POSS/SALE	13	13	0	0	0	0	0	0	0	0	0	0	0	0	0
		TOTALS	15	13	0	1	0	0	0	0	0	0	0	0	1	1	0
CANNABIS CONTROL ACT																	
1811		CCA POSS OF 30 GRAMS OR L	4	0	0	3	1	0	0	0	0	0	0	0	4	0	0
		TOTALS	4	0	0	3	1	0	0	0	0	0	0	0	4	0	0
CONTROLLED SUBSTANCES ACT																	
2020		CSA POSSESSING A CONT'LD	1	0	0	1	0	0	0	0	0	0	0	0	1	0	0
		TOTALS	1	0	0	1	0	0	0	0	0	0	0	1	0	0	0
DRUG PARAPHERNALIA ACT																	
2170		POSS OF DRUG EQUIPMENT	3	0	0	2	1	0	0	0	0	0	0	0	3	0	0
		TOTALS	3	0	0	2	1	0	0	0	0	0	0	3	0	0	0

OFNS CODE	CSA	OFFENSE CLASSIFICATION	OFFENSE STATUS CODES										TOTAL CLRD.	TOTAL CLRD.	ADMIN PEND.	CLOSED		
			0	1	2	3	4	5	6	7	8	9					10	
			TOTAL	UNFD.	REF.	ADULT ARREST	JUV. ARREST	DEATH OFND.	OTHER EXTRA.	REF. COOP.	PROS. DECL.	JUV CUST.						
OTHER OFFENSES																		
4387		VIOLATION OF ORDER OF PRO	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0
5000		OTHER CRIMINAL OFFENSES	2	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0
5081		IN-STATE WARRANT	21	0	0	21	0	0	0	0	0	0	0	0	0	0	0	0
		TOTALS	24	0	0	24	0	0	0	0	0	0	0	0	0	0	0	0
		GRAND TOTAL	262	33	6	103	6	0	0	19	1	0	0	129	33	61		

COMMITTEE MEETING

AGENDA ITEM SUMMARY SHEET

AGENDA ITEM DESCRIPTION

INFORMATION - MONTHLY EXPENDITURE REPORT

COMMITTEE REVIEW

- Finance/Administration
- Municipal Services
- Public Safety

Meeting Date: 06/11/2012

- | | |
|---|---|
| <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 May 2012.

REQUEST FOR FEEDBACK (if any)

NONE.

STAFF RECOMMENDATION (if any)

NONE.

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

PRCT. OF YR: 8.33
RUN: 06/01/12 12:33PM

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	156,922.46	156,922.46	8.73	1,798,333.00	1,641,410.54	4.36	3,596,666.00
01-30-630-102	OVERTIME	18,638.54	18,638.54	8.07	231,100.00	212,461.46	4.03	462,200.00
01-30-630-103	OVERTIME-SPECIAL DETAIL & GRANTS	0.00	0.00	0.00	34,427.00	34,427.00	0.00	68,854.00
01-30-630-104	PART TIME CLERICAL	1,534.52	1,534.52	6.72	22,834.00	21,299.48	3.36	45,668.00
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	10,750.94	10,750.94	7.63	140,883.00	130,132.06	3.82	281,766.00
01-30-630-127	OVER-TIME - CLERICAL	901.66	901.66	6.26	14,400.00	13,498.34	3.13	28,800.00
01-30-630-141	EMPLOYEE BENEFIT - MEDICAL INSURANC	25,855.55	25,855.55	8.29	312,070.00	286,214.45	4.14	624,139.00
01-30-630-144	EMPLOYEE BENEFIT - UNEMPLOYMENT INS	0.00	0.00	0.00	2,700.00	2,700.00	0.00	5,400.00
01-30-630-147	EMPLOYEE BENEFIT - MEDICARE	2,278.34	2,278.34	8.50	26,807.00	24,528.66	4.25	53,614.00
01-30-630-151	I M R F	2,091.64	2,091.64	7.38	28,338.00	26,246.36	3.69	56,676.00
01-30-630-155	POLICE PENSION	44,768.30	44,768.30	7.69	581,988.00	537,219.70	3.85	1,163,976.00
01-30-630-156	SLEP PENSION	3,806.67	3,806.67	8.33	45,680.00	41,873.33	4.17	91,360.00
01-30-630-161	SOCIAL SECURITY FICA	815.50	815.50	7.38	11,043.00	10,227.50	3.69	22,086.00
*TOTAL	PERSONNEL SERVICES	268,364.12	268,364.12	8.26	3,250,603.00	2,982,238.88	4.13	6,501,205.00
<u>CONTRACTUAL SERVICES</u>								
01-30-630-201	PHONE - TELEPHONES	1,975.05	1,975.05	8.38	23,556.00	21,580.95	4.19	47,112.00
01-30-630-202	ACCREDITATION	0.00	0.00	0.00	4,250.00	4,250.00	0.00	8,500.00
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	0.00	0.00	3,500.00	3,500.00	0.00	7,000.00
01-30-630-241	FEES - SPECIAL ATTORNEY	0.00	0.00	0.00	11,464.00	11,464.00	0.00	22,928.00
01-30-630-242	DUPAGE CHILDREN'S CENTER	0.00	0.00	0.00	3,000.00	3,000.00	0.00	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	0.00	0.00	3,000.00	3,000.00	0.00	6,000.00
01-30-630-246	RED LIGHT ADJUDICATOR	0.00	0.00	0.00	8,000.00	8,000.00	0.00	16,000.00
01-30-630-247	RED LIGHT CAMERA FEES	22,475.00	22,475.00	8.33	269,700.00	247,225.00	4.17	539,400.00
01-30-630-248	RED LIGHT - COM ED	173.13	173.13	7.21	2,400.00	2,226.87	3.61	4,800.00
01-30-630-249	RED LIGHT - MISC FEE	757.50	757.50	10.82	7,000.00	6,242.50	5.41	14,000.00
*TOTAL	CONTRACTUAL SERVICES	25,380.68	25,380.68	7.56	335,870.00	310,489.32	3.78	671,740.00
<u>SUPPLIES & MATERIAL #1</u>								
01-30-630-301	OFFICE SUPPLIES	475.88	475.88	7.00	6,800.00	6,324.12	3.50	13,600.00
01-30-630-302	PRINTING & PUBLISHING	240.00	240.00	4.40	5,450.00	5,210.00	2.20	10,900.00
01-30-630-303	GAS-OIL-WASH-MILEAGE	0.00	0.00	0.00	85,700.00	85,700.00	0.00	171,400.00
01-30-630-304	SCHOOLS-CONFERENCE TRAVEL	648.51	648.51	3.24	19,990.00	19,341.49	1.62	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	4,413.00	4,413.00	46.95	9,400.00	4,987.00	23.47	18,800.00
01-30-630-311	POSTAGE & METER RENT	0.00	0.00	0.00	4,500.00	4,500.00	0.00	9,000.00
01-30-630-315	COPY SERVICE	0.00	0.00	0.00	4,000.00	4,000.00	0.00	8,000.00
01-30-630-331	OPERATING SUPPLIES	928.96	928.96	15.48	6,000.00	5,071.04	7.74	12,000.00
01-30-630-345	UNIFORMS	820.46	820.46	3.02	27,200.00	26,379.54	1.51	54,400.00
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	7,526.81	7,526.81	3.84	195,790.00	188,263.19	1.92	391,580.00
<u>EQUIPMENT - OFFICE</u>								
01-30-630-401	OPERATING EQUIPMENT	1,608.49	1,608.49	7.31	22,000.00	20,391.51	3.66	44,000.00
01-30-630-405	FURNITURE & OFFICE EQUIPMENT	0.00	0.00	0.00	500.00	500.00	0.00	1,000.00
01-30-630-409	MAINTENANCE - VEHICLES	2,918.29	2,918.29	4.05	72,000.00	69,081.71	2.03	144,000.00
01-30-630-421	MAINTENANCE - RADIO EQUIPMENT	0.00	0.00	0.00	6,300.00	6,300.00	0.00	12,600.00
*TOTAL	EQUIPMENT - OFFICE	4,526.78	4,526.78	4.49	100,800.00	96,273.22	2.25	201,600.00

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

PRCT. OF YR: 8.33
RUN: 06/01/12 12:33PM

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ACCT. NO.	DESCRIPTION	EXPENDED THIS MONTH	EXPENDED THIS YEAR	PRCT. BUDGET	WORKING BUDGET	BUDGET REMAINING	PRCT. APPROP.	APPROP.
**TOTAL	ADMINISTRATION	305,798.39	305,798.39	7.88	3,883,063.00	3,577,264.61	3.94	7,766,125.00
	<u>BLDG - CONSTRUCTION REMODELING</u>							
	<u>CONTRACTUAL SERVICES</u>							
01-30-635-288	BLDG CONSTR & REMOD	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TOTAL	CONTRACTUAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
**TOTAL	BLDG - CONSTRUCTION REMODELING	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	<u>DATA PROCESSING</u>							
	<u>CONTRACTUAL SERVICES</u>							
01-30-640-212	EDP-SOFTWARE	605.22	605.22	11.64	5,200.00	4,594.78	5.82	10,400.00
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	605.22	605.22	9.76	6,200.00	5,594.78	4.88	12,400.00
	<u>SUPPLIES & MATERIAL #1</u>							
01-30-640-305	EDP-PERSONAL TRAINING	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-30-640-306	CONSULTING SERVICES	0.00	0.00	0.00	2,000.00	2,000.00	0.00	4,000.00
*TOTAL	SUPPLIES & MATERIAL #1	0.00	0.00	0.00	2,000.00	2,000.00	0.00	4,000.00
	<u>EQUIPMENT - OFFICE</u>							
01-30-640-401	EDP-OPERATING EQP.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TOTAL	EQUIPMENT - OFFICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
**TOTAL	DATA PROCESSING	605.22	605.22	7.38	8,200.00	7,594.78	3.69	16,400.00
	<u>RISK MANAGEMENT</u>							
	<u>CONTRACTUAL SERVICES</u>							
01-30-645-273	SELF INS - DEDUCTIBLE	0.00	0.00	0.00	12,500.00	12,500.00	0.00	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	0.00	0.00	12,500.00	12,500.00	0.00	25,000.00
**TOTAL	RISK MANAGEMENT	0.00	0.00	0.00	12,500.00	12,500.00	0.00	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	0.00	0.00	750.00	750.00	0.00	1,500.00
*TOTAL	CONTRACTUAL SERVICES	0.00	0.00	0.00	750.00	750.00	0.00	1,500.00
	<u>SUPPLIES & MATERIAL #1</u>							
01-30-650-342	LIQUOR VIOLATIONS	0.00	0.00	0.00	500.00	500.00	0.00	1,000.00
01-30-650-343	JAIL SUPPLIES	95.00	95.00	9.50	1,000.00	905.00	4.75	2,000.00
01-30-650-345	UNIFORMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-30-650-346	DUI DRAW/LAB	0.00	0.00	0.00	500.00	500.00	0.00	1,000.00
01-30-650-348	DRUG FORFEITURE EXP. - STATE	0.00	0.00	0.00	500.00	500.00	0.00	1,000.00
01-30-650-349	DRUG FORFEITURE EXP. - FEDERAL	0.00	0.00	0.00	500.00	500.00	0.00	1,000.00
*TOTAL	SUPPLIES & MATERIAL #1	95.00	95.00	3.17	3,000.00	2,905.00	1.58	6,000.00
	<u>EQUIPMENT - OFFICE</u>							
01-30-650-401	OPERATING EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TOTAL	EQUIPMENT - OFFICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
**TOTAL	PATROL SERVICES	95.00	95.00	2.53	3,750.00	3,655.00	1.27	7,500.00

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

PRCT. OF YR: 8.33
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ACCT. NO.	DESCRIPTION	EXPENDED THIS MONTH	EXPENDED THIS YEAR	PRCT. BUDGET	WORKING BUDGET	BUDGET REMAINING	PRCT. APPROP.	APPROP.
	<u>INVESTIGATIVE SERVICES</u>							
	<u>CONTRACTUAL SERVICES</u>							
01-30-655-236	RADIO PAGING SYSTEMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TOTAL	CONTRACTUAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	<u>SUPPLIES & MATERIAL #1</u>							
01-30-655-335	CAMERA SUPPLIES	0.00	0.00	0.00	350.00	350.00	0.00	700.00
01-30-655-339	CONFIDENTIAL FUNDS	0.00	0.00	0.00	1,000.00	1,000.00	0.00	2,000.00
01-30-655-345	UNIFORMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-30-655-347	SUBPOENA FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TOTAL	SUPPLIES & MATERIAL #1	0.00	0.00	0.00	1,350.00	1,350.00	0.00	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	0.00	0.00	1,350.00	1,350.00	0.00	2,700.00
	<u>TRAFFIC SAFETY</u>							
	<u>PERSONNEL SERVICES</u>							
01-30-660-105	PART TIME - CROSSING GUARD	506.19	506.19	10.95	4,624.00	4,117.81	5.47	9,248.00
*TOTAL	PERSONNEL SERVICES	506.19	506.19	10.95	4,624.00	4,117.81	5.47	9,248.00
	<u>SUPPLIES & MATERIAL #1</u>							
01-30-660-345	UNIFORMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TOTAL	SUPPLIES & MATERIAL #1	0.00	0.00	0.00	0.00	0.00	0.00	0.00
**TOTAL	TRAFFIC SAFETY	506.19	506.19	10.95	4,624.00	4,117.81	5.47	9,248.00
	<u>E S D A COORDINATOR</u>							
	<u>SUPPLIES & MATERIAL #1</u>							
01-30-665-263	SIREN MAINTENANCE	0.00	0.00	0.00	600.00	600.00	0.00	1,200.00
*TOTAL	SUPPLIES & MATERIAL #1	0.00	0.00	0.00	600.00	600.00	0.00	1,200.00
**TOTAL	E S D A COORDINATOR	0.00	0.00	0.00	600.00	600.00	0.00	1,200.00
	<u>CRIME PREVENTION</u>							
	<u>SUPPLIES & MATERIAL #1</u>							
01-30-670-302	PRINTING	0.00	0.00	0.00	1,000.00	1,000.00	0.00	2,000.00
01-30-670-331	COMMODITIES	0.00	0.00	0.00	4,500.00	4,500.00	0.00	9,000.00
*TOTAL	SUPPLIES & MATERIAL #1	0.00	0.00	0.00	5,500.00	5,500.00	0.00	11,000.00
**TOTAL	CRIME PREVENTION	0.00	0.00	0.00	5,500.00	5,500.00	0.00	11,000.00
	<u>TELECOMMUNICATIONS</u>							
	<u>CONTRACTUAL SERVICES</u>							
01-30-675-235	RADIO DISPATCHING	35,861.54	35,861.54	16.67	215,169.00	179,307.46	8.33	430,338.00
01-30-675-263	EQUIPMENT MNTNCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TOTAL	CONTRACTUAL SERVICES	35,861.54	35,861.54	16.67	215,169.00	179,307.46	8.33	430,338.00
	<u>EQUIPMENT - OPERATING</u>							
01-30-675-401	OPERATING EQUIPMENT	0.00	0.00	0.00	500.00	500.00	0.00	1,000.00
*TOTAL	EQUIPMENT - OPERATING	0.00	0.00	0.00	500.00	500.00	0.00	1,000.00
**TOTAL	TELECOMMUNICATIONS	35,861.54	35,861.54	16.63	215,669.00	179,807.46	8.31	431,338.00

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

PRCT. OF YR: 8.33
 RUN: 06/01/12 12:33PM

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	239.00	239.00	0.00	0.00	-239.00	0.00	0.00
01-30-680-622	RADIO EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-30-680-625	NEW VEHICLES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-30-680-641	EDP NEW EQUIPMENT	4,301.89	4,301.89	16.12	26,684.00	22,382.11	8.06	53,368.00
01-30-680-642	COPY MACHINE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TOTAL	CAPITAL EXPENDITURES	4,540.89	4,540.89	17.02	26,684.00	22,143.11	8.51	53,368.00
**TOTAL	CAPITAL IMPROVEMENTS	4,540.89	4,540.89	17.02	26,684.00	22,143.11	8.51	53,368.00
<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	347,407.23	347,407.23	8.35	4,161,940.00	3,814,532.77	4.17	8,323,879.00
****TOTAL	GENERAL CORPORATE FUND	347,407.23	347,407.23	8.35	4,161,940.00	3,814,532.77	4.17	8,323,879.00
<u>FUND SUMMARY</u>								
1	GENERAL CORPORATE	347,407.23	347,407.23	8.35	4,161,940.00	3,814,532.77	4.17	8,323,879.00
	TOTALS ALL FUNDS	347,407.23	347,407.23	8.35	4,161,940.00	3,814,532.77	4.17	8,323,879.00

COMMITTEE MEETING

AGENDA ITEM SUMMARY SHEET

AGENDA ITEM DESCRIPTION

INFORMATION ONLY – VICTIM ASSISTANCE PROGRAM

COMMITTEE REVIEW

- Finance/Administration
- Municipal Services
- Public Safety

Meeting Date: 06/11/2012

- 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 is the monthly Victim's Assistance Program Report for the month of May.

REQUEST FOR FEEDBACK (if any)

None.

STAFF RECOMMENDATION (if any)

None.

VICTIM ASSISTANCE PROGRAM

2012

May

- 05/01/2012 Officers responded to 7221 Kingery Highway for the report of Dumping Garbage (Inc. #12-2529). Contact with the victim was attempted on 05/10/12 at 1842 hours.
- 05/01/2012 Officers responded to 4 Clubhouse Drive for the report of Station Information (Inc. #12-2528). The Complainant was contacted on 05/10/12 at 1849 hours. A message was left at the number provided.
- 05/03/2012 Officers responded to 7601 Kingery Highway for the report of Deceptive Practices (Inc. #12-2571). Contact with the complainant was attempted on 05/10/2012 @ 1900 hours. Message was left at number provided.
- 05/03/2012 Officers responded to 7601 Kingery Highway for the report of Deceptive Practices (Inc. #12-2567). Contact with the complainant was made on 05/10/2012 @ 1950 hours. The Complainant stated he was absolutely satisfied with the level of service that was provided by the R/O. The whole situation was handled very professionally.
- 05/03/2012 Officers responded to 7601 Kingery Highway for the report of Deceptive Practices (Inc. #12-2572). Contact with the complainant was made on 05/10/2012 @ 1950 hours. The Complainant stated he was absolutely satisfied with the level of service that was provided by the R/O. The whole situation was handled very professionally.
- 05/03/2012 Officers responded to 201 Lake Hinsdale Dr (Inc. #12-2574). Contact with the complainant was attempted on 05/10/2012 @ 2000 hours. Message was left at number provided.
- 05/04/2012 Officers responded to 7195 Kingery Highway for the report of Assistance Rendered Citizen (Inc. #12-2599). Contact with the complainant was attempted on 05/04/2012 @ 2014 hours. Message was left at number provided.

VICTIM ASSISTANCE PROGRAM

2012

- 05/05/2012 Officers responded to 7819 Eleanor Pl for the report of Explosive Device (Inc. #12-2607). Contact with the complainant was made on 05/10/2012 @ 2019 hours. She indicated that the whole reporting process was handled to their satisfaction. All of their questions were answered professionally.
- 05/06/2012 Officers responded to 6186 Pinewood Ct #104 for the report of Motor Vehicle Theft (Inc. #12-2643). Contact with the complainant was made on 05/10/2012 @ 2024 hours. He indicated that he was satisfied with the level of service that was provided by the R/O and WBPD.
- 05/07/2012 Officers responded to 7440 Tennessee Dr for the report of Criminal Damage to Property (Inc. #12-2667). Contact with the complainant was attempted on 05/10/2012 @ 20:36 hours. A message was left at number provided.
- 05/08/2012 Officers responded to 6340 Americana Dr for the report of Found Property (Inc. #12-2707). The complainant was contacted on 05/10/2012 @ 1840 hours. A message was left at number provided.
- 05/11/2012 Officers responded to 7343 Tennessee Dr #214 for the report of Burglary (Inc. #12-2780). Contact with the complainant was attempted on 05/18/2012 @ 1950 hours. A message was left at the number provided.
- 0511/2012 Officers responded to 6853 Kingery Highway for the report of Found Property Not Stolen (Inc. #12-2774). Contact with the complainant was attempted on 05/18/2012 @ 1951 hours. A message was left at the number provided.
- 05/11/2012 Officers responded to 6944 Kingery Highway for the report of Theft \$300 and Under (Inc. #12-2779). Contact with the complainant was attempted on 05/18/2012 @ 1953 hours. A message was left at the number provided.
- 05/14/2012 Officers responded to 7800 Kingery Highway for the report of Theft \$300 and Under (Inc. #12-2856). Contact with the complainant was attempted on 05/18/2012 @ 1955 hours. A message was left at the number provided.
- 05/16/2012 Officers responded to 721 73rd Ct for the report of Residential Burglary and Criminal Damage to Property (Inc. #12-2897). Contact with the complainant was attempted on 05/18/2012 @ 1959 hours. A message was left at the number provided.

VICTIM ASSISTANCE PROGRAM

2012

- 05/17/2012 Officers responded to 7535 S. Kingery Highway for the report of Criminal Damage to Property (Inc. #12-2912). Contact with the complainant was attempted on 05/18/2012 @ 2002 hours. A message was left at the number provided.
- 05/17/2012 Officers responded to 810 75th Street for the report of Retail Theft (Inc. #12-2923). Contact with the complainant was attempted on 05/18/2012 @ 2006 hours. No message option was available at the number provided.
- 05/19/2012 Officers responded to 6401 Tremont Rd for the report of Station Information (Inc. #12-2979). Contact with the complainant was attempted on 05/25/2012 @ 1833 hours. A message was left at the number provided.
- 05/20/2012 Officers responded to 6029 Western Ave for the report of Theft \$300 and under (Inc. #12-3001). Contact with the complainant was attempted on 05/25/2012 @ 1840 hours.
- 05/21/2012 Officers responded to 6340 Americana Dr #503 for the report of Theft over \$300 (Inc. #12-3019). No phone number on file, contact with the complainant could not be made.
- 05/22/2012 Officers responded to 5902 Bentley Ave (Inc. #12-3055). Contact with the complainant was attempted on 05/25/2012 @ 1845 hours. A message was left at the number provided.
- 05/22/2012 Officers responded to 7601 Kingery Highway (Inc. #12-3064). Contact with the complainant was attempted on 05/25/2012 @ 1850 hours. She was not available for comment.
- 05/22/2012 Officers responded to 27 Windward Cr (Inc. #12-3045). Contact with the complainant was attempted on 05/25/2012 @ 1900 hours. There was no answer at the number provided.

COMMITTEE MEETING

AGENDA ITEM SUMMARY SHEET

AGENDA ITEM DESCRIPTION

INFORMATION –LETTERS & CERTIFICATES OF APPRECIATION

COMMITTEE REVIEW

- Finance/Administration
- Municipal Services
- Public Safety

Meeting Date: 06/11/2012

- 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(s) of Appreciation for the following:

- Officer Dave Gaddis
- Officer Dan Polfiet
- Cadet Clarie Manley
- Cadet Tyler Dudek
- Cadet Ryan McVeigh

REQUEST FOR FEEDBACK (if any)

None.

STAFF RECOMMENDATION (if any)

None.

VILLAGE *of* WESTERN SPRINGS



740 HILLGROVE AVENUE | WESTERN SPRINGS, IL 60558-1478 | www.wsprings.com

5/21/2012

PRESIDENT

William Rodeghier

TRUSTEES

Suzanne Glowiak

James Horvath

Deborah Lyons

Sheila Hansen

Edward Tymick

Patrick Word

CLERK

Jeanine Jasica

MANAGER

Patrick Higgins

DIRECTORS

Tracy Alden

Grace Turi

Pat Schramm

Ingrid Velkme

Martin Scott

Pamela Church

Matthew Supert

Patrick Kenny

Chief Mark Shelton
Willowbrook Police Dept.
7760 Quincy Street
Willowbrook, IL 60527

Dear Chief ^{Mark} Shelton:

On behalf of the Village of Western Springs Department of Law Enforcement Services, I would like to thank Officer David Gaddis and his K-9 Icha for their assistance on May 6, 2012, during a search for an offender who abandoned his vehicle after traveling at a very high rate of speed. Icha and Officer Gaddis were able to lead our officers to a residence where a group of people were drinking in the garage. It was later discovered that one of those people was the owner of the car in question.

The Willowbrook Police Department is made up of many dedicated individuals who are willing to assist neighboring communities when needed. Please feel free to contact us in the future if we can offer any assistance.

Sincerely,

Pamela K. Church
Director of Law Enforcement Services
Village of Western Springs

PKC/tla

cc: Officer David Gaddis

Palos Heights Police Department

7607 West College Drive Palos Heights, Illinois 60463

George L. Yott Jr.
Chief of Police

Admin. (708) 448-5060
Fax: (708) 361-9371

To: Chief Mark Shelton

May 7th, 2012

CC: Officer Daniel Polfliet

This past Sunday, the fifth annual Palos Half Marathon took place. This event attracts several thousand runners from all over the world. As you can imagine this event required great assistance. Knowing this, I contacted Officer Daniel Polfliet and asked for the assistance of his cadets. I would like to thank Officer Polfliet for his quick response, in which he offered the assistance of several of his cadets.

I would like to take this opportunity to thank Cadets: Clair Manley, Tyler Duden, and Ryan McVeigh for their assistance. These cadets showed professionalism towards every task they were given. Without them, the event would not have concluded as successfully as it did.

Thank you for your support,



Officer Kevin Apostal
Palos Heights Police Department
DARE/Cadet Advisor

COMMITTEE MEETING

AGENDA ITEM SUMMARY SHEET

AGENDA ITEM DESCRIPTION

INFORMATION –DISCUSSION ITEMS

COMMITTEE REVIEW

- Finance/Administration
- Municipal Services
- Public Safety

Meeting Date: 06/11/2012

- Discussion Only
- Seeking Feedback
- Regular Report
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- Report/documents requested by Committee

BACKGROUND

- Arabian Knights Noise Issue
- Tornado Siren Completed
- O.I.C. Change
- Senior Tour Assisted Plymouth Place Senior Living
- Cadets' Activity

REQUEST FOR FEEDBACK (if any)

None.

STAFF RECOMMENDATION (if any)

None.