



THE VILLAGE OF  
**WILLOWBROOK**

***PUBLIC SAFETY  
COMMITTEE***

***JULY  
PACKET  
2012***

## AGENDA

MEETING OF THE PUBLIC SAFETY COMMITTEE OF THE VILLAGE OF WILLOWBROOK TO BE HELD ON JULY 9<sup>TH</sup>, 2012 AT 6:00 P.M. AT THE VILLAGE HALL, 7760 QUINCY STREET, IN THE VILLAGE OF WILLOWBROOK, DU PAGE COUNTY, ILLINOIS.

CALL TO ORDER

ROLL CALL

1. REVIEW JUNE 11<sup>TH</sup>, 2012 MEETING MINUTES.
2. REVIEW WEEKLY PRESS RELEASES – INFORMATION.
3. REVIEW OVERTIME REPORT FOR 04/30/2012–05/27/2012 AND 05/28/2012-06/24/2012 – INFORMATION.
4. REVIEW MONTHLY OFFENSE SUMMARY REPORT FOR JUNE - INFORMATION.
5. REVIEW MONTHLY EXPENDITURE REPORT FOR JUNE – INFORMATION.
6. REVIEW V.A.P. (VICTIM ASSISTANCE PROGRAM) FOLLOW-UP CALL RESPONSES FOR JUNE.
7. REVIEW LETTER(S) OF RECOGNITION AND APPRECIATION – INFORMATION

- Officer Andrew Pelliccioni
- Officer John Skiba
- Officer Jose Chavez-Jimenez
- Officer Dan Polfliet
- Cadet Joel Gonzalez
- Cadet Claire Manley
- Cadet Ryan McVeigh

8. DISCUSSION ITEMS

- Update on new squad car
- Additional review officers for ATS
- Part-Time Applications
- B.J.A. Grant – Vest fittings
- Tobacco Grant
- Cadet assistance with front office duties
- S.W.A.C. Questionnaires

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 AUGUST 13<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 JUNE 11<sup>th</sup>, 2012.

**COMMITTEE REVIEW**

- Finance/Administration
- Municipal Services
- Public Safety

Meeting Date: 07/09/2012

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

**BACKGROUND**

The attached minutes are from the Public Safety Meeting held on June 11<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 June 11<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 6:01 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 May 14<sup>th</sup>, 2012 Meeting Minutes.  
*The Committee approved the May 14<sup>th</sup>, 2012 meeting minutes.*
2. Reviewed Weekly Press Releases.
3. Reviewed Overtime Report for 04/02/2012 – 04/29/2012.
4. Reviewed Monthly Offense Summary Report for May.
5. Reviewed Monthly Expenditure Report for May.
6. Reviewed V.A.P. (Victim Assistance Program) follow-up call responses for May.
7. Reviewed Letter(s) of recognition and Appreciation.
  - Officer Dave Gaddis
  - Officer Dan Polfliet
  - Cadet Clarie Manley
  - Cadet Tyler Dudek
  - Cadet Ryan McVeigh
8. DISCUSSION ITEMS
  - Arabian Knights Noise Issue  
*The Committee was advised if an Officer responds to a complaint of excessive noise, the Officer will notify the owner of the property, Mike Vena, of the complaint. If the excessive noise violation continues, the Officer will respond to the complaint and shut down the music and issue a citation.*
  - Tornado Siren Completed  
*The Committee was advised that the tornado siren activation has been completed. The Committee was also advised that Willowbrook, Clarendon Hills and Hinsdale are all on the same frequency.*
  - O.I.C. Change  
*The Committee was advised that the O.I.C. change will take place July 1<sup>st</sup>, 2012 for a (6) month period.*

- Senior Tour Assisted Plymouth Place Senior Living  
*The Committee was advised that Chief Shelton assisted the Village with a bus tour for the senior residents from the Plymouth Place Senior Living. The Chief advised this was great interaction with the residents and was appreciated by everyone.*
- Cadets' Activity

9. VISITOR'S BUSINESS\*  
*None*

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

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

Next meeting is scheduled for July 9<sup>th</sup>, 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: 07/09/2012

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

**BACKGROUND**

The attached are press releases approved for the weeks of:

June 4<sup>th</sup> – 10<sup>th</sup>, 2012  
June 11<sup>th</sup> – 17<sup>th</sup>, 2012  
June 18<sup>th</sup> – 24<sup>th</sup>, 2012  
June 25<sup>th</sup> – July 1<sup>st</sup>, 2012

**STAFF RECOMMENDATION (if any)**

None.

**Willowbrook Police Department**  
**Press Release for the week of June 4<sup>th</sup> – 10<sup>th</sup>, 2012**  
**June 11<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.**

- 06/04/2012 At 1:54 a.m. Lauzeckas, Martynas, 21, 3845 Gunderson, Berwyn, Illinois was arrested for alleged POSSESSION OF CANNABIS following an incident in the 7100 block of Kingery Highway. Mr. Lauzeckas was transported to the Willowbrook Police Department and released after posting bond.
- 06/04/2012 At 8:05 a.m. Tellado, Kristian E., 33, 4937 West 18<sup>th</sup> Street, Cicero, Illinois was arrested for alleged DRIVING WHILE LICENSE SUSPENDED, DRIVING ON THE SHOULDER OF THE ROADWAY and OPERATION OF AN UNINSURED MOTOR VEHICLE following a traffic stop in the 7300 block of Kingery Highway. Mr. Tellado was transported to the Willowbrook Police Department and released after posting bond.
- 06/04/2012 At 8:23 a.m. Officers responded to 7475 Madison Street for the report of a CRIMINAL DAMAGE TO PROPERTY. Offender(s) unknown, using an unknown blunt type object, damage a window on the parked/unattended vehicle. The cost to repair the damage was estimated at \$250.00 U.S.C.
- 06/05/2012 At 1:36 p.m. Samayoa, Yesenia A., 36, 654 Rosner, Roselle, Illinois was arrested for alleged NO VALID DRIVERS LICENSE following a property damage only accident in the parking lot of 7501 Kingery Highway. Ms. Samayoa was transported to the Willowbrook Police Department and released after posting bond.
- 06/06/2012 At 6:05 p.m. Koch, Tammy L., 45, 16W486 Lake Drive, Willowbrook, Illinois was arrested for alleged RETAIL THEFT, 32" Magnavox Television, Cosmetics and Miscellaneous Clothing Items, having a total estimated value of \$391.00 U.S.C., following an incident at 840 Plainfield Road, K-Mart Store. Ms. Koch was transported to the Willowbrook Police Department and released after posting bond.
- 06/07/2012 At 6:19 a.m. Officers responded to 6021 Stewart Drive for the report of a CRIMINAL DAMAGE TO PROPERTY. Offender(s) unknown, using an unknown blunt type object, damaged a window on the parked/unattended vehicle. The cost to repair the damage was estimated at \$300.00 U.S.C.
- 06/07/2012 At 6:43 a.m. Officers responded to 6110 Knoll Valley Drive, Knolls Condominium Association, for the report of a BURGLARY FROM MOTOR VEHICLE. Offender(s) unknown, using an unknown blunt type object, damaged the window on the parked/unattended vehicle and removed a Garmin GPS Unit. The cost to repair/replace the damaged/stolen items was estimated at \$600.00 U.S.C.

- 06/07/2012 At 10:00 p.m. Nesbitt, Dwayne, J., 24, 39 West 66<sup>th</sup> Street, Westmont, Illinois was arrested for alleged RETAIL THEFT, one bottle of liquor, having a total estimated value of \$14.00 U.S.C., following an incident at 6300 Kingery Highway, Dominicks Finer Food Store. Mr. Nesbitt was transported to the Willowbrook Police Department and released after posting bond.
- 06/08/2012 At 5:00 p.m. Officers responded to 7800 Kingery Highway for the report of a BURGLARY FROM MOTOR VEHICLE. Offender(s) unknown, using an unknown type object, damaged the lock on the parked/unattended vehicle and removed numerous tools. The cost to repair/replace the damaged/stolen items was estimated at \$1,900.00 U.S.C.
- 06/09/2012 At 1:14 a.m. Reyes, Edgar D., 27, 6021 Stewart Drive, Willowbrook, Illinois was arrested for alleged DRIVING WHILE LICENSE SUSPENDED and IMPROPER PARKING ON ROADWAY following a traffic stop at the intersection of Kingery Highway and 63<sup>rd</sup> Street. Mr. Reyes was transported to the Willowbrook Police Department and released after posting bond.
- 06/10/2012 At 5:56 a.m. Roberts, Steven G., 24, 306 Lincoln, Downers Grove, Illinois was arrested for alleged DRIVING WHILE LICENSE SUSPENDED, OPERATION OF AN UNINSURED MOTOR VEHICLE, IMPROPER STOPPING ON ROADWAY and SUSPENDED REGISTRATION following a traffic stop at the intersection of Kingery Highway and Midway Drive. Mr. Roberts was transported to the Willowbrook Police Department and released after posting bond.

**Willowbrook Police Department**  
**Press Release for the week of June 11<sup>th</sup> – 17<sup>th</sup>, 2012**  
**June 18<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.**

- 06/11/2012 At 7:35 a.m. Officers responded to 6109 Knollwood Road, Knolls Condominium Association for the report of a THEFT. Offender(s) unknown, by unknown means, removed an unattended/unsecured Schwinn Ladies Bicycle from the patio area. The cost to replace the bicycle was estimated at \$150.00 U.S.C.
- 06/12/2012 At 8:06 a.m. Retana, Jose C., 36, 1629 S. Michigan Avenue, Villa Park, Illinois was arrested for alleged NO VALID DRIVERS LICENSE and SPEEDING following a traffic stop in the 6100 block of Kingery Highway. Mr. Retana was transported to the Willowbrook Police Department and released after posting bond.
- 06/15/2012 At 2:14 p.m. Officers responded to 6157 Willowhill Road 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 vehicle and removed a radar detector. The cost to repair/replace the items was estimated at \$600.00 U.S.C.

Willowbrook Police Department  
Press Release for the week of June 18<sup>th</sup> – 24<sup>th</sup>, 2012  
June 25<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.

- 06/18/2012 At 7:47 a.m. Jann, Adam J., 26, 7010 Plymouth Court, Tinley Park, Illinois was arrested for alleged DRIVING WHILE LICENSE SUSPENDED and IMPROPER LANE USAGE following a traffic stop at the intersection of Kingery Highway and Midway Drive. Mr. Jann was transported to the Willowbrook Police Department and released after posting bond.
- 06/18/2012 At 10:52 a.m. Officers responded to 800 79<sup>th</sup> Street for the report of a THEFT OF MOTOR VEHICLE PARTS. Offender(s) unknown, by unknown means, removed the headlights from the parked/unattended semi tractor. The cost to replace the items was estimated at \$800.00 U.S.C.
- 06/18/2012 At 5:04 p.m. Chavez, Alejandro, 28, 1214 North 23<sup>rd</sup> Avenue, Melrose Park, Illinois was arrested for alleged NO VALID DRIVERS LICENSE and SPEEDING following a traffic stop in the 100 block of 67<sup>th</sup> Street. Mr. Chavez was transported to the Willowbrook Police Department and released after posting bond.
- 06/23/2012 At 6:40 a.m. Billings, Nicole H., 20, 925 Kragie, Addison, Illinois, was arrested for alleged NO VALID DRIVERS LICENSE and SPEEDING following a traffic stop at the intersection of Kingery Highway and 75<sup>th</sup> Street. Ms. Billings was transported to the Willowbrook Police Department and released after posting bond.

Willowbrook Police Department  
Press Release for the week of June 25<sup>th</sup> – July 1<sup>st</sup>, 2012  
July 2, 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.

- 06/25/2012 At 5:05 a.m. Officers responded to 820 79<sup>th</sup> Street, Super 8 Motel, for the report of a THEFT FROM MOTOR VEHICLE. Offender(s) unknown, by unknown means, gained entry to the parked/unattended motor vehicle and removed numerous tools. The cost to replace the items was estimated at \$7,615.00 U.S.C.
- 06/25/2012 At 6:00 p.m. Officers responded to 87 Stirling Lane, The Communities of Ascot Glen, for the report of a THEFT. Offender(s) unknown, by unknown means, removed a Tom Tom GPS system from the apartment. The cost to replace the item was estimated at \$100.00 U.S.C.
- 06/26/2012 At 6:02 p.m. Officers responded to 6110 Knoll Valley Drive, The Knolls Condominium Association, for the report of a CRIMINAL DAMAGE TO PROPERTY. Offender(s) unknown, using an unknown sharp type object, damaged the paint on the parked/unattended motor vehicle. The cost to repair the vehicle was estimated at \$300.00 U.S.C.
- 06/26/2012 At 7:48 p.m. Officers responded to 6116 Knoll Way Drive, The Knolls Condominium Association, for the report of a RESIDENTIAL BURGLARY. Offender(s) unknown, forced entry to the condominium and removed a computer, camera, jewelry and U.S. currency. The cost to repair/replace the items was undetermined at the time of the report.
- 06/26/2012 At 8:16 p.m. Officers responded to 6161 Knoll Way Drive, The Knolls Condominium Association, for the report of a RESIDENTIAL BURGLARY. Offender(s) unknown, forced entry to the condominium. It was unknown what was taken at the time of the report.
- 06/27/2012 At 5:00 p.m. Garder, Rhoshunda D., 19, 2024 Cannon Court, College Park, Georgia was arrested for alleged SOLICITATION WITHOUT CERTIFICATE OF REGISTRATION following an incident in the 200 block of Midway Drive. Ms. Garder was transported to the Willowbrook Police Department and released after posting bond.

- 06/29/2012 At 4:05 p.m. Sanchez, Silvia A., 34, 1128 S. Williams, Westmont, Illinois was arrested for alleged NO VALID DRIVERS LICENSE and OPERATION OF AN UNINSURED MOTOR VEHICLE following a property damage only accident in the 7600 block of Kingery Highway. Ms. Sanchez was transported to the Willowbrook Police Department and released after posting bond.
- 06/29/2012 At 4:05 p.m. Palomarez, Andrew J., 20, 1709 North Broadway Street, Crest Hill, Illinois was arrested for alleged DRIVING WHILE LICENSE SUSPENDED and FAILURE TO REDUCE SPEED TO AVOID AN ACCIDENT following a property damage only accident in the 7600 block of Kingery Highway. Mr. Palomarez was transported to the Willowbrook Police Department and released after posting bond.
- 06/30/2012 At 9:40 a.m. Leandro, Juan, 56, 164 Beacon Ridge, Bolingbrook, Illinois was arrested for alleged NO VALID DRIVERS LICENSE, OPERATION OF AN UNINSURED MOTOR VEHICLE and FAILURE TO YIELD following a traffic stop at the intersection of 75<sup>th</sup> Street and Kingery Highway. Mr. Leandro was transported to the Willowbrook Police Department and released after posting bond.
- 07/01/2012 At 7:09 a.m. Officers responded to 7749 Blackberry Lane for the report of a THEFT. Offender(s) unknown removed numerous pieces of firewood from the exterior of the residence. The cost to replace the items was estimated at \$10.00 U.S.C.
- 07/01/2012 At 7:18 a.m. Officers responded to the intersection of Tanglewood and Adams for the report of a CRIMINAL DAMAGE TO PROPERTY. Offender(s) unknown, by unknown means, damaged a gate. The cost to repair the item was estimated at \$500.00 U.S.C.
- 07/01/2012 At 10:50 p.m. Officers responded to 619 Plainfield Road for the report of a BURGLARY. Offender(s) unknown forced entry to the office building and removed a safe containing U.S. currency and checks. The cost to repair/replace the items was estimated at \$3,100.00 U.S.C.

**COMMITTEE MEETING**

**AGENDA ITEM SUMMARY SHEET**

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

**COMMITTEE REVIEW**  
 Finance/Administration  
 Municipal Services  
 Public Safety  
Meeting Date: 07/09/2012

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

**BACKGROUND**

The attached report is a summary of the overtime expenditure between the dates of 04/30/2012-05/27/2012 and 05/28/2012-06/24/2012.

**REQUEST FOR FEEDBACK (if any)**

NONE.

**STAFF RECOMMENDATION (if any)**

NONE.

Willowbrook Police Department  
Overtime Breakdown Schedule

| Overtime Categories:                    | 3/5/2012<br>to 4/1/2012 | 4/2/2012<br>to 4/29/2012 | 4/30/2012<br>to 5/27/2012 | 5/28/2012<br>to 6/24/2012 |
|---|-------------------------|--------------------------|---------------------------|---------------------------|
| SHIFT COVERAGE                          | 59.00                   | 123.25                   | 81.25                     | 208.50                    |
| WHEATON COURT (MISD & FEL CASES)        | 6.00                    | 6.00                     | 9.00                      | 6.00                      |
| WHEATON COURT CALL-IN (1-HR PER CASE)   | 4.00                    | 1.00                     | 8.00                      | 8.00                      |
| SUMMARY SUSPENSION HEARINGS (DUI CASES) | 13.50                   | 3.00                     | 7.00                      | 21.00                     |
| TRAFFIC COURT (ALL TRAFFIC EXCEPT DUI)  | 36.00                   | 39.00                    | 42.00                     | 31.00                     |
| LATE CALLS OR ARRESTS                   | 16.00                   | 12.25                    | 10.50                     | 31.50                     |
| INVESTIGATIVE CALL-OUT / FOLLOW-UP      | 47.00                   | 26.50                    | 69.50                     | 74.50                     |
| SPECIAL DETAILS / POLICE HIRED SERVICES | 19.50                   | 21.00                    | 16.50                     | 8.00                      |
| CRIME PREVENTION/PUBLIC RELATIONS       |                         |                          |                           |                           |
| COMMANDERS STAFF MEETINGS               | 9.00                    | 4.00                     | 4.00                      |                           |
| RANGE / FIREARMS TRAINING               | 17.50                   | 6.50                     |                           |                           |
| MISC CALL-IN                            |                         |                          |                           |                           |
| EVIDENCE TECHNICIAN CALL-OUT            | 1.00                    |                          |                           |                           |
| ACCREDITATION                           |                         |                          |                           |                           |
| TRAVEL TIME TO AND FROM SCHOOL          | 3.00                    | 7.00                     | 10.50                     |                           |
| JUVENILE OFFICER CALL-OUT               |                         |                          |                           |                           |
| ARSON / FIRE INVESTIGATIONS             | 10.00                   |                          |                           |                           |
| IMAGE GRANT SPECIAL DETAIL              |                         |                          |                           |                           |
| DEPARTMENT MEETINGS                     |                         |                          |                           |                           |
| MISCELLANEOUS MEETINGS                  | 3.50                    | 3.50                     | 2.00                      | 4.50                      |
| EVALUATIONS & WELLNESS TESTING          |                         |                          |                           |                           |
| ASSISTS TO OTHER AGENCIES               |                         |                          |                           |                           |
| MISCELLANEOUS TRAINING                  |                         | 33.50                    | 5.00                      |                           |
| PEER JURY                               |                         |                          |                           | 4.00                      |
| BREATHALIZER OPERATION                  |                         |                          |                           |                           |
| K-9 UNIT                                | 2.00                    | 2.00                     | 2.00                      | 2.00                      |
| EVIDENCE/DESTRUCTION                    | 8.00                    | 8.00                     | 4.00                      |                           |
| ACCIDENT RECONSTRUCTION                 |                         |                          |                           |                           |
| CADET MEETING                           |                         |                          |                           |                           |
| DEA OVERTIME                            | 14.50                   | 16.00                    | 9.00                      |                           |
| DEPT. DETAIL                            |                         |                          |                           |                           |
| HOLIDAY PAY                             |                         | 89.50                    | 24.00                     | 60.00                     |
| <b>Total Accumulated Hours:</b>         | <b>269.50</b>           | <b>402.00</b>            | <b>304.25</b>             | <b>459.00</b>             |

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

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

**COMMITTEE REVIEW**  
 Finance/Administration  
 Municipal Services  
 Public Safety  
Meeting Date: 07/09/2012

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

**BACKGROUND**

The attached report is a monthly offense summary report for the month of June 2012.

**REQUEST FOR FEEDBACK (if any)**

NONE.

**STAFF RECOMMENDATION (if any)**

NONE.

Willowbrook Police Department  
Criminal Investigation Division / Monthly Offense Summary Report

For: June 2012

| SC#       | Offense Classification    | Location                | Premise Type               | DATES                  | DAY     | TIMES        | S |
|-----------|---------------------------|-------------------------|----------------------------|------------------------|---------|--------------|---|
| 151203325 | BURGLARY FROM MOTOR VEHIC | 6502 Tennessee Ave      | GARAGE-RESIDENTIAL         | 5/30/2012 to 31/2012   | Wed Thu | 20:00/ 5:30  | 2 |
| 151203328 | SUSPICIOUS CIRCUMSTANCES  | 6300 Kingery            | BAR OR TAVERN              | 5/30/2012 to           | Wed     | 18:00/ 19:00 | 2 |
| 151203331 | BURGLARY FROM MOTOR VEHIC | 7100 Kingery            | PARKING LOT-GENERAL USE    | 6/1/2012 to            | Fri     | 11:00/ 1:54  | 2 |
| 151203338 | RETAIL THEFT              | 7601 Kingery            | DEPARTMENT STORE-CHAIN     | 5/30/2012 to           | Wed     | 21:13/ 21:45 | 3 |
| 151203415 | DAMAGE TO PROPERTY        | 7475 Madison Street     | BUSINESS PLACE-COMMERCIAL  | 6/1/2012 to 6/4/2012   | Fri Mon | 17:00/ 8:23  | 2 |
| 151203417 | DECEPTIVE PRACTICE        | 715 Plainfield          | BANK                       | 5/28/2012 to 6/4/2012  | Mon Mon | 0:01/ 11:28  | 2 |
| 151203423 | HIT AND RUN ACCIDENT      | 735 Plainfield Rd       | STREET                     | 6/4/2012 to            | Mon     | 16:00/       | 3 |
| 151203445 | DECEPTIVE PRACTICE        | 6301 Martin Dr          | RESIDENCE-PRIVATE          | 6/5/2012 to            | Tue     | 12:20/       | 2 |
| 151203447 | IDENTITY THEFT            | 25 Portwine             | RESIDENCE-PRIVATE          | 6/5/2012 to            | Tue     | 13:34/       | 2 |
| 151203487 | DAMAGE TO PROPERTY        | 6021 Stewart Dr         | APARTMENT-PARKING LOT      | 6/7/2012 to            | Thu     | 0:45/ 6:19   | 1 |
| 151203488 | BURGLARY FROM MOTOR VEHIC | 6110 Knoll Valley       | APARTMENT-PARKING LOT      | 6/6/2012 to 6/7/2012   | Wed Thu | 21:00/ 6:43  | 2 |
| 151203497 | IDENTITY THEFT            | 6174 Knoll Lane Ct      | GROCERY OR FOOD STORE-CHAI | 5/21/2012 to 6/7/2012  | Mon Thu | 0:01/ 18:04  | 3 |
| 151203527 | BURGLARY FROM MOTOR VEHIC | 7800 Kingery            | PARKING LOT-BUSINESS       | 6/7/2012 to 6/8/2012   | Thu Fri | 18:00/ 13:00 | 3 |
| 151203547 | DAMAGE TO PROPERTY        | 6705 Kingery            | BUSINESS PLACE-COMMERCIAL  | 6/8/2012 to 6/9/2012   | Fri Sat | 20:36/ 7:00  | 2 |
| 151203547 | SUSPICIOUS CIRCUMSTANCES  | 6705 Kingery            | BUSINESS PLACE-COMMERCIAL  | 6/8/2012 to 6/9/2012   | Fri Sat | 20:36/ 7:10  | 2 |
| 151203553 | RETAIL THEFT              | 501 Plainfield Rd       | DRUG STORE-CHAIN           | 6/9/2012 to            | Sat     | 12:15/       | 2 |
| 151203561 | DOMESTIC BATTERY          | 7535 Kingery            | MOTEL/HOTEL                | 6/9/2012 to            | Sat     | 20:11/       | 3 |
| 151203595 | THEFT UNDER \$300         | 6109 Knollwood Rd #104  | APARTMENT-COMMON AREA      | 3/10/2012 to 1/11/2012 | Sun Mon | 22:00/ 7:00  | 2 |
| 151203606 | HARASSMENT BY TELEPHONE   | 324 Sheridan Dr         | CONDOMINIUM                | 6/6/2012 to 1/11/2012  | Wed Mon | 17:16/ 16:28 | 3 |
| 151203626 | DECEPTIVE PRACTICE        | 6526 Clarendon Hills Rd | BUSINESS PLACE-COMMERCIAL  | 5/11/2012 to           | Fri     | 18:00/ 23:30 | 2 |
| 151203675 | CRIM TRESPASS TO LAND     | 6705 KINGERY            | OFFICE BUILDING            | 3/14/2012 to           | Thu     | 13:20/       | 2 |
| 151203696 | BURGLARY FROM MOTOR VEHIC | 6157 Willowhill         | PARKING LOT-GENERAL USE    | 3/15/2012 to           | Fri     | 14:14/       | 2 |
| 151203751 | FRAUD                     | 7601 Kingery            | DEPARTMENT STORE-CHAIN     | 5/17/2012 to 2/29/2012 | Thu Tue | 0:00/ 14:00  | 3 |
| 151203752 | RETAIL THEFT              | 7601 Kingery            | DEPARTMENT STORE-CHAIN     | 6/4/2012 to 6/5/2012   | Mon Tue | 0:00/ 23:00  | 3 |
| 151203765 | BURGLARY FROM MOTOR VEHIC | 800 79th St             | PARKING LOT-BUSINESS       | 3/15/2012 to 1/18/2012 | Fri Mon | 17:00/ 10:52 | 2 |
| 151203838 | AGG BATTERY               | 63rd St/Americana       | STREET                     | 3/20/2012 to           | Wed     | 22:28/       | 3 |
| 151203848 | TELEPHONE THREAT          | 67 Portwine Rd          | RESIDENCE-PRIVATE          | 3/21/2012 to           | Thu     | 11:06/ 11:45 | 2 |
| 151203985 | DOMESTIC BATTERY          | 6186 Pinewood Ct 204    | APARTMENT                  | 3/25/2012 to           | Mon     | 20:24/       | 3 |

Crime Analysis Breakdown for June 2012

| <u>PCLASS</u>               | <u>Number of Occurrences</u> |
|-----------------------------|------------------------------|
| AGG BATTERY                 | 1                            |
| BURGLARY FROM MOTOR VEHICLE | 6                            |
| CRIM TRESPASS TO LAND       | 1                            |
| DAMAGE TO PROPERTY          | 3                            |
| DECEPTIVE PRACTICE          | 3                            |
| DOMESTIC BATTERY            | 2                            |
| FRAUD                       | 1                            |
| HARASSMENT BY TELEPHONE     | 1                            |
| HIT AND RUN ACCIDENT        | 1                            |
| IDENTITY THEFT              | 2                            |
| RETAIL THEFT                | 3                            |
| SUSPICIOUS CIRCUMSTANCES    | 2                            |
| TELEPHONE THREAT            | 1                            |
| THEFT UNDER \$300           | 1                            |

| <u>PREMISE</u>              | <u>Number of Occurrences</u> |
|-----------------------------|------------------------------|
| APARTMENT                   | 1                            |
| APARTMENT-COMMON AREA       | 1                            |
| APARTMENT-PARKING LOT       | 2                            |
| BANK                        | 1                            |
| BAR OR TAVERN               | 1                            |
| BUSINESS PLACE-COMMERCIAL   | 4                            |
| CONDOMINIUM                 | 1                            |
| DEPARTMENT STORE-CHAIN      | 3                            |
| DRUG STORE-CHAIN            | 1                            |
| GARAGE-RESIDENTIAL          | 1                            |
| GROCERY OR FOOD STORE-CHAIN | 1                            |
| MOTEL/HOTEL                 | 1                            |
| OFFICE BUILDING             | 1                            |
| PARKING LOT-BUSINESS        | 2                            |
| PARKING LOT-GENERAL USE     | 2                            |
| RESIDENCE-PRIVATE           | 3                            |
| STREET                      | 2                            |

| <u>DAYCODE</u> | <u>Number of Occurrences</u> |
|----------------|------------------------------|
| Fri            | 3                            |
| Fri Mon        | 2                            |
| Fri Sat        | 2                            |
| Mon            | 2                            |
| Mon Mon        | 1                            |
| Mon Thu        | 1                            |
| Mon Tue        | 1                            |
| Sat            | 2                            |
| Sun Mon        | 1                            |
| Thu            | 3                            |
| Thu Fri        | 1                            |
| Thu Tue        | 1                            |
| Tue            | 2                            |
| Wed            | 3                            |
| Wed Mon        | 1                            |
| Wed Thu        | 2                            |

| <u>SUBDIV</u> | <u>Number of Occurrences</u> |
|---------------|------------------------------|
| ASCOT GLEN    | 1                            |

| SC# | Offense Classification | Location                          | Premise Type | DATES | DAY | TIMES | S |
|-----|------------------------|-----------------------------------|--------------|-------|-----|-------|---|
|     |                        | GREEN WILLOW APARTMENTS           |              |       |     |       | 1 |
|     |                        | HOLIDAY INN                       |              |       |     |       | 1 |
|     |                        | INDUSTRIAL PARK                   |              |       |     |       | 2 |
|     |                        | LAKE HINSDALE COMMONS             |              |       |     |       | 1 |
|     |                        | LAKE HINSDALE VILLAGE             |              |       |     |       | 2 |
|     |                        | NORTH OF PLAINFIELD/EAST OF RT 83 |              |       |     |       | 5 |
|     |                        | NORTH OF PLAINFIELD/WEST OF RT 83 |              |       |     |       | 1 |
|     |                        | NORTHWEST WILLOWBROOK             |              |       |     |       | 2 |
|     |                        | RED ROOF INN                      |              |       |     |       | 1 |
|     |                        | SOUTH OF PLAINFIELD/EAST OF RT 83 |              |       |     |       | 2 |
|     |                        | STANHOPE SQUARE                   |              |       |     |       | 1 |
|     |                        | TARGET                            |              |       |     |       | 3 |
|     |                        | THE KNOLLS                        |              |       |     |       | 4 |
|     |                        | TOWN CENTER                       |              |       |     |       | 1 |

| REPTAREA | Number of Occurrences |
|----------|-----------------------|
| 110      | 1                     |
| 112      | 1                     |
| 113      | 4                     |
| 114      | 1                     |
| 117      | 2                     |
| 118      | 1                     |
| 120      | 2                     |
| 130      | 5                     |
| 212      | 1                     |
| 230      | 2                     |
| 234      | 2                     |
| 236      | 1                     |
| 237      | 1                     |
| 246      | 3                     |
| 250      | 1                     |



DUWAGE COUNTY CRIMINAL JUSTICE INFORMATION SYSTEM - C.J.I.S.  
 INCIDENT IUCR REPORT FOR AGENCY: WL - 01/01/12 THRU 06/30/12

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

| OFFNS CODE | CSA | OFFENSE CLASSIFICATION | TOTAL UNFD. | REF. OTHER | ADULT ARREST | JUV ARREST | OFFENSES CLEARED | DEATH DENIED | REF. EXTEN. COOP. | PROS. DECL. | JUV. CUST. | TOTAL CLRD. | PEND. | CLCSD | ADMIN |
|------------|-----|------------------------|-------------|------------|--------------|------------|------------------|--------------|-------------------|-------------|------------|-------------|-------|-------|-------|
|------------|-----|------------------------|-------------|------------|--------------|------------|------------------|--------------|-------------------|-------------|------------|-------------|-------|-------|-------|

THEFT

|      |  |                     |    |   |    |    |   |   |   |   |   |    |    |    |  |
|------|--|---------------------|----|---|----|----|---|---|---|---|---|----|----|----|--|
| 0810 |  | THEFT OVER 150/300  | 8  | 0 | 1  | 0  | 0 | 0 | 3 | 0 | 0 | 3  | 2  | 2  |  |
| 0820 |  | THEFT UNDER 150/300 | 18 | 1 | 1  | 0  | 0 | 0 | 3 | 0 | 0 | 4  | 4  | 8  |  |
| 0860 |  | RETAIL THEFT        | 15 | 0 | 10 | 2  | 0 | 0 | 0 | 1 | 0 | 13 | 4  | 2  |  |
|      |  | TOTALS              | 41 | 1 | 2  | 11 | 0 | 0 | 6 | 1 | 0 | 20 | 10 | 12 |  |

MOTOR VEHICLE THEFT

|      |  |             |   |   |   |   |   |   |   |   |   |   |   |   |  |
|------|--|-------------|---|---|---|---|---|---|---|---|---|---|---|---|--|
| 0910 |  | THEFT OF MV | 3 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 1 |  |
|      |  | TOTALS      | 3 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 1 |  |

DECEPTION

|      |  |                          |    |   |   |   |   |   |   |   |   |   |    |   |  |
|------|--|--------------------------|----|---|---|---|---|---|---|---|---|---|----|---|--|
| 1110 |  | DECEPTIVE PRACTICES      | 11 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 8  | 1 |  |
| 1120 |  | FORGERY                  | 1  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1  | 0 |  |
| 1130 |  | FRAUD                    | 2  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1  | 1 |  |
| 1137 |  | IDENTITY THEFT           | 7  | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 4  | 1 |  |
| 1150 |  | CREDIT CARD FRAUD        | 4  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1  | 2 |  |
| 1210 |  | THEFT OF LABOR, SERV USE | 6  | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 4 | 0  | 2 |  |
| 1220 |  | THEFT OF LOST OR MISLAID | 2  | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0  | 1 |  |
|      |  | TOTALS                   | 33 | 0 | 2 | 6 | 0 | 0 | 2 | 0 | 0 | 8 | 15 | 8 |  |

CRIMINAL DAMAGE & TRESPASS TO PROPERTY

|      |  |                           |    |   |   |   |   |   |   |   |   |   |   |    |  |
|------|--|---------------------------|----|---|---|---|---|---|---|---|---|---|---|----|--|
| 1305 |  | CRIM DEFACEMENT/PROPERTY  | 1  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1  |  |
| 1310 |  | CRIMINAL DAMAGE TO PROPER | 27 | 0 | 0 | 3 | 1 | 0 | 1 | 0 | 0 | 5 | 5 | 17 |  |
| 1330 |  | CRIM TRESPASS/REAL PROPER | 4  | 0 | 0 | 3 | 0 | 0 | 0 | 0 | 0 | 3 | 0 | 1  |  |
| 1360 |  | CRIMINAL TRESPASS TO VEHI | 2  | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1  |  |
|      |  | TOTALS                    | 34 | 0 | 0 | 7 | 1 | 0 | 1 | 0 | 0 | 9 | 5 | 20 |  |

DUPAGE COUNTY CRIMINAL JUSTICE INFORMATION SYSTEM - C.J.I.S.  
 INCIDENT IUCR REPORT FOR AGENCY: MI 01/01/12 THRU 06/30/12

| OFNS<br>CODE                | CSA | OFFENSE<br>CLASSIFICATION  | OFFENSE STATUS CODES |       |              |                 |                |                 |                |                |                 |                |       |                |   |   |
|-----------------------------|-----|----------------------------|----------------------|-------|--------------|-----------------|----------------|-----------------|----------------|----------------|-----------------|----------------|-------|----------------|---|---|
|                             |     |                            | TOTAL                | UNED. | REF<br>OTHER | ADULT<br>ARREST | JUV.<br>ARREST | DEATH<br>DENIED | EXTRA<br>COOP. | PROS.<br>DECL. | JUV NO<br>CUST. | TOTAL<br>CLEF. | PEND. | ADMIN<br>CLOSD |   |   |
| SEX OFFENSES                |     |                            |                      |       |              |                 |                |                 |                |                |                 |                |       |                |   |   |
| 1562                        |     | AGG CRIMNL SEXUAL ABUSE    | 1                    | 0     | 1            | 0               | 0              | 0               | 0              | 0              | 0               | 0              | 0     | 0              | 0 | 0 |
| 1563                        |     | CRIMINAL SEXUAL ABUSE      | 1                    | 0     | 0            | 0               | 0              | 0               | 0              | 1              | 0               | 0              | 0     | 0              | 0 | 0 |
| 1570                        |     | PUBLIC INDECENCY           | 1                    | 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     | 1              | 0 | 1 |
| OFFENSES INVOLVING CHILDREN |     |                            |                      |       |              |                 |                |                 |                |                |                 |                |       |                |   |   |
| 1710                        |     | ENDANGERING LIFE OP HEALHT | 2                    | 0     | 0            | 1               | 0              | 0               | 0              | 0              | 0               | 0              | 0     | 1              | 1 | 0 |
| 1715                        |     | TOBACCO POSS/SALE          | 25                   | 25    | 0            | 0               | 0              | 0               | 0              | 0              | 0               | 0              | 0     | 0              | 0 | 0 |
|                             |     | TOTALS                     | 27                   | 25    | 0            | 1               | 0              | 0               | 0              | 0              | 0               | 0              | 0     | 1              | 1 | 0 |
| CANNABIS CONTROL ACT        |     |                            |                      |       |              |                 |                |                 |                |                |                 |                |       |                |   |   |
| 1811                        |     | CCA POSS OF 30 GRAMS OR L  | 5                    | 0     | 0            | 4               | 1              | 0               | 0              | 0              | 0               | 0              | 0     | 5              | 0 | 0 |
|                             |     | TOTALS                     | 5                    | 0     | 0            | 4               | 1              | 0               | 0              | 0              | 0               | 0              | 0     | 5              | 0 | 0 |
| CONTROLLED SUBSTANCES ACT   |     |                            |                      |       |              |                 |                |                 |                |                |                 |                |       |                |   |   |
| 2020                        |     | CSA POSSESSING A CONT'D    | 1                    | 0     | 0            | 1               | 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 |
| DRUG PARAPHERNALIA ACT      |     |                            |                      |       |              |                 |                |                 |                |                |                 |                |       |                |   |   |
| 2170                        |     | POSS OF DRUG EQUIPMENT     | 3                    | 0     | 0            | 2               | 1              | 0               | 0              | 0              | 0               | 0              | 0     | 3              | 0 | 0 |
|                             |     | TOTALS                     | 3                    | 0     | 0            | 2               | 1              | 0               | 0              | 0              | 0               | 0              | 0     | 3              | 0 | 0 |

DUPAGE COUNTY CRIMINAL JUSTICE INFORMATION SYSTEM - C.J.I.S.  
 INCIDENT IUCR REPORT FOR AGENCY: WL - 01/01/12 THRU 06/30/12

07/03/2012  
 11:44  
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| OFFS<br>CODE                      | CSA | OFFENSE<br>CLASSIFICATION | TOTAL UNED | REF.<br>OTHER | ADULT<br>ARREST | JUV.<br>ARREST | OFFENSES CLEARED<br>DEATH DENIED REF<br>OFND. EXTRA. COOP. | PROS.<br>DECL. | JUV NO<br>CUST. | TOTAL<br>CLRD | PEND. | ADMIN<br>CLOSED |
|-----------------------------------|-----|---------------------------|------------|---------------|-----------------|----------------|--|----------------|-----------------|---------------|-------|-----------------|
| LIQUOR CONTROL ACT VIOLATIONS     |     |                           |            |               |                 |                |  |                |                 |               |       |                 |
| 2210                              |     | LCA SALES TO MINORS, DRUN | 30         | 0             | 3               | 0              | 0  | 0              | 0               | 3             | 0     | 0               |
| 2220                              |     | ILL POSS OF ALCOHOL/MINOR | 1          | 0             | 1               | 0              | 0  | 0              | 0               | 1             | 0     | 0               |
| 2230                              |     | ILL CONSUMP ALCOHOL/MINOR | 5          | 0             | 5               | 0              | 0  | 0              | 0               | 5             | 0     | 0               |
|                                   |     | TOTALS                    | 26         | 17            | 9               | 0              | 0  | 0              | 0               | 9             | 0     | 0               |
| MOTOR VEHICLE OFFENSES            |     |                           |            |               |                 |                |  |                |                 |               |       |                 |
| 2410                              |     | DRIVING UNDER THK INFL-AL | 21         | 0             | 21              | 0              | 0  | 0              | 0               | 21            | 0     | 0               |
| 2411                              |     | DUI BLOOD/ALCOHOL OVER .  | 5          | 0             | 9               | 0              | 0  | 0              | 0               | 9             | 0     | 0               |
| 2430                              |     | TRANS OF ALCOHOLIC LIQUOR | 2          | 0             | 2               | 0              | 0  | 0              | 0               | 2             | 0     | 0               |
|                                   |     | TOTALS                    | 32         | 0             | 32              | 0              | 0  | 0              | 0               | 32            | 0     | 0               |
| DISORDERLY CONDUCT                |     |                           |            |               |                 |                |  |                |                 |               |       |                 |
| 2820                              |     | TELEPHONE THREAT          | 2          | 0             | 0               | 0              | 0  | 1              | 0               | 1             | 0     | 1               |
| 2825                              |     | TELEPHONE HARASSMENT      | 12         | 1             | 1               | 0              | 0  | 3              | 0               | 4             | 2     | 5               |
| 2890                              |     | DIS CONDUCT OTHER-NOT DRU | 5          | 0             | 4               | 0              | 0  | 0              | 0               | 4             | 1     | 0               |
|                                   |     | TOTALS                    | 19         | 1             | 5               | 0              | 0  | 4              | 0               | 9             | 3     | 6               |
| INTERFERENCE WITH PUBLIC OFFICERS |     |                           |            |               |                 |                |  |                |                 |               |       |                 |
| 3710                              |     | RESIST OR OBSTRUCT A P/O  | 5          | 0             | 5               | 0              | 0  | 0              | 0               | 5             | 0     | 0               |
|                                   |     | TOTALS                    | 5          | 0             | 5               | 0              | 0  | 0              | 0               | 5             | 0     | 0               |

DUPAGE COUNTY CRIMINAL JUSTICE INFORMATION SYSTEM - C.J.I.S.  
 INCIDENT IUCR REPORT FOR AGENCY: WL - 01/01/12 THRU 06/30/12

| OFNS<br>CODE<br>CSA   | OFFENSE<br>CLASSIFICATION | OFFENSE STATUS CODES |               |                 |                |                     |                 |               |                |              |     | TOTAL<br>CLRD. | PEND. | ADMIN<br>CLOSD |
|-----------------------|---------------------------|----------------------|---------------|-----------------|----------------|---------------------|-----------------|---------------|----------------|--------------|-----|----------------|-------|----------------|
|                       |                           | 0                    | 1             | 3               | 4              | 5                   | 6               | 7             | 8              | 10           | 9   |                |       |                |
|                       |                           | TOTAL<br>UNFD.       | REF.<br>OTHER | ADULT<br>ARREST | JUV.<br>ARREST | OFFENSES<br>CLEARED | DEATH<br>DENIED | REF.<br>EXTRA | PROG.<br>DECL. | JUV<br>CJST. |     |                |       |                |
| <b>KIDNAPPING</b>     |                           |                      |               |                 |                |                     |                 |               |                |              |     |                |       |                |
| 4255                  | UNLAW VISIT INTERFERENCE  | 2                    | 0             | 0               | 0              | 0                   | 0               | 0             | 0              | 0            | 0   | 0              | 0     | 1              |
|                       | TOTALS                    | 2                    | 0             | 0               | 0              | 0                   | 0               | 0             | 0              | 0            | 0   | 0              | 0     | 1              |
| <b>OTHER OFFENSES</b> |                           |                      |               |                 |                |                     |                 |               |                |              |     |                |       |                |
| 4387                  | VIOLATION OF ORDER OF PRO | 1                    | 0             | 1               | 0              | 0                   | 0               | 0             | 0              | 0            | 0   | 1              | 0     | 0              |
| 5000                  | OTHER CRIMINAL OFFENSES   | 3                    | 0             | 3               | 0              | 0                   | 0               | 0             | 0              | 0            | 0   | 3              | 0     | 0              |
| 5081                  | IN-STATE WARRANT          | 27                   | 0             | 27              | 0              | 0                   | 0               | 0             | 0              | 0            | 0   | 27             | 0     | 0              |
|                       | TOTALS                    | 31                   | 0             | 31              | 0              | 0                   | 0               | 0             | 0              | 0            | 0   | 31             | 0     | 0              |
| <b>GRAND TOTAL</b>    |                           | 329                  | 45            | 127             | 6              | 19                  | 0               | 0             | 1              | 0            | 153 | 49             | 76    |                |

**COMMITTEE MEETING**

**AGENDA ITEM SUMMARY SHEET**

**AGENDA ITEM DESCRIPTION**

INFORMATION - MONTHLY EXPENDITURE REPORT

**COMMITTEE REVIEW**

- Finance/Administration
- Municipal Services
- Public Safety

Meeting Date: 07/09/2012

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

**BACKGROUND**

The attached report is a monthly Expenditure Report for the month of June 2012.

**REQUEST FOR FEEDBACK (if any)**

NONE.

**STAFF RECOMMENDATION (if any)**

NONE.

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

| ACCT. NO.                         | DESCRIPTION                         | EXPENDED THIS MONTH | EXPENDED THIS YEAR | PRCT. BUDGET | WORKING BUDGET | BUDGET REMAINING | PRCT. APPROP. | APPROP.      |
|-----------------------------------|-------------------------------------|---------------------|--------------------|--------------|----------------|------------------|---------------|--------------|
| <u>POLICE DEPARTMENT</u>          |                                     |                     |                    |              |                |                  |               |              |
| <u>ADMINISTRATION</u>             |                                     |                     |                    |              |                |                  |               |              |
| <u>PERSONNEL SERVICES</u>         |                                     |                     |                    |              |                |                  |               |              |
| 01-30-630-101                     | SALARIES - PERMANENT EMPLOYEES      | 205,681.49          | 362,603.95         | 20.16        | 1,798,333.00   | 1,435,729.05     | 10.08         | 3,596,666.00 |
| 01-30-630-102                     | OVERTIME                            | 39,817.40           | 58,455.94          | 25.29        | 231,100.00     | 172,644.06       | 12.65         | 462,200.00   |
| 01-30-630-103                     | OVERTIME-SPECIAL DETAIL & GRANTS    | 2,452.40            | 2,452.40           | 7.12         | 34,427.00      | 31,974.60        | 3.56          | 68,854.00    |
| 01-30-630-104                     | PART TIME CLERICAL                  | 2,345.57            | 3,880.09           | 16.99        | 22,834.00      | 18,953.91        | 8.50          | 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                 | 16,256.16           | 27,007.10          | 19.17        | 140,883.00     | 113,875.90       | 9.58          | 281,766.00   |
| 01-30-630-127                     | OVER-TIME - CLERICAL                | 780.61              | 1,682.27           | 11.68        | 14,400.00      | 12,717.73        | 5.84          | 28,800.00    |
| 01-30-630-141                     | EMPLOYEE BENEFIT - MEDICAL INSURANC | 23,716.56           | 49,572.11          | 15.88        | 312,070.00     | 262,497.89       | 7.94          | 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         | 3,266.70            | 5,545.04           | 20.69        | 26,807.00      | 21,261.96        | 10.34         | 53,614.00    |
| 01-30-630-151                     | I M R F                             | 3,058.10            | 5,149.74           | 18.17        | 28,338.00      | 23,188.26        | 9.09          | 56,676.00    |
| 01-30-630-155                     | POLICE PENSION                      | 67,152.45           | 111,920.75         | 19.23        | 581,988.00     | 470,067.25       | 9.62          | 1,163,976.00 |
| 01-30-630-156                     | SLEP PENSION                        | 3,806.67            | 7,613.34           | 16.67        | 45,680.00      | 38,066.66        | 8.33          | 91,360.00    |
| 01-30-630-161                     | SOCIAL SECURITY FICA                | 1,190.43            | 2,005.93           | 18.16        | 11,043.00      | 9,037.07         | 9.08          | 22,086.00    |
| *TOTAL                            | PERSONNEL SERVICES                  | 369,524.54          | 637,888.66         | 19.62        | 3,250,603.00   | 2,612,714.34     | 9.81          | 6,501,205.00 |
| <u>CONTRACTUAL SERVICES</u>       |                                     |                     |                    |              |                |                  |               |              |
| 01-30-630-201                     | PHONE - TELEPHONES                  | 3,368.31            | 5,343.36           | 22.68        | 23,556.00      | 18,212.64        | 11.34         | 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                                | 3,500.00            | 3,500.00           | 100.00       | 3,500.00       | 0.00             | 50.00         | 7,000.00     |
| 01-30-630-241                     | FEES - SPECIAL ATTORNEY             | 824.00              | 824.00             | 7.19         | 11,464.00      | 10,640.00        | 3.59          | 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               | 45.00               | 45.00              | 0.56         | 8,000.00       | 7,955.00         | 0.28          | 16,000.00    |
| 01-30-630-247                     | RED LIGHT CAMERA FEES               | 22,475.00           | 44,950.00          | 16.67        | 269,700.00     | 224,750.00       | 8.33          | 539,400.00   |
| 01-30-630-248                     | RED LIGHT - COM ED                  | 178.12              | 351.25             | 14.64        | 2,400.00       | 2,048.75         | 7.32          | 4,800.00     |
| 01-30-630-249                     | RED LIGHT - MISC FEE                | 480.00              | 1,237.50           | 17.68        | 7,000.00       | 5,762.50         | 8.84          | 14,000.00    |
| *TOTAL                            | CONTRACTUAL SERVICES                | 30,870.43           | 56,251.11          | 16.75        | 335,870.00     | 279,618.89       | 8.37          | 671,740.00   |
| <u>SUPPLIES &amp; MATERIAL #1</u> |                                     |                     |                    |              |                |                  |               |              |
| 01-30-630-301                     | OFFICE SUPPLIES                     | 0.00                | 475.88             | 7.00         | 6,800.00       | 6,324.12         | 3.50          | 13,600.00    |
| 01-30-630-302                     | PRINTING & PUBLISHING               | 126.08              | 368.08             | 6.72         | 5,450.00       | 5,083.92         | 3.36          | 10,900.00    |
| 01-30-630-303                     | GAS-OIL-WASH-MILEAGE                | 77.94               | 77.94              | 0.09         | 85,700.00      | 85,622.06        | 0.05          | 171,400.00   |
| 01-30-630-304                     | SCHOOLS-CONFERENCE TRAVEL           | 0.00                | 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             | 0.00                | 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                        | 148.67              | 148.67             | 3.72         | 4,000.00       | 3,851.33         | 1.86          | 8,000.00     |
| 01-30-630-331                     | OPERATING SUPPLIES                  | 0.00                | 928.96             | 15.48        | 6,000.00       | 5,071.04         | 7.74          | 12,000.00    |
| 01-30-630-345                     | UNIFORMS                            | 577.85              | 1,398.31           | 5.14         | 27,200.00      | 25,801.69        | 2.57          | 54,400.00    |
| 01-30-630-346                     | AMMUNITION                          | 450.00              | 450.00             | 2.25         | 20,000.00      | 19,550.00        | 1.13          | 40,000.00    |
| *TOTAL                            | SUPPLIES & MATERIAL #1              | 1,380.54            | 8,907.35           | 4.55         | 195,790.00     | 186,882.85       | 2.27          | 391,580.00   |
| <u>EQUIPMENT - OFFICE</u>         |                                     |                     |                    |              |                |                  |               |              |
| 01-30-630-401                     | OPERATING EQUIPMENT                 | 1,275.30            | 2,883.79           | 13.11        | 22,000.00      | 19,116.21        | 6.55          | 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              | 3,405.71            | 6,324.00           | 8.78         | 72,000.00      | 65,676.00        | 4.39          | 144,000.00   |
| 01-30-630-421                     | MAINTENANCE - RADIO EQUIPMENT       | 135.00              | 135.00             | 2.14         | 6,300.00       | 6,165.00         | 1.07          | 12,600.00    |
| *TOTAL                            | EQUIPMENT - OFFICE                  | 4,816.01            | 9,342.79           | 9.27         | 100,800.00     | 91,457.21        | 4.63          | 201,600.00   |

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

| ACCT. NO.     | DESCRIPTION                           | EXPENDED<br>THIS MONTH | EXPENDED<br>THIS YEAR | PRCT.<br>BUDGET | WORKING<br>BUDGET | BUDGET<br>REMAINING | PRCT.<br>APPROP. | APPROP.      |
|---------------|---------------------------------------|------------------------|-----------------------|-----------------|-------------------|---------------------|------------------|--------------|
| **TOTAL       | ADMINISTRATION                        | 406,591.52             | 712,389.91            | 18.35           | 3,883,063.00      | 3,170,673.09        | 9.17             | 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                          | 0.00                   | 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                  | 0.00                   | 605.22                | 9.76            | 6,200.00          | 5,594.78            | 4.88             | 12,400.00    |
|               | <u>SUPPLIES &amp; MATERIAL #1</u>     |                        |                       |                 |                   |                     |                  |              |
| 01-30-640-305 | EDP-PERSONAL TRAINING                 | 0.00                   | 0.00                  | 0.00            | 0.00              | 0.00                | 0.00             | 0.00         |
| 01-30-640-306 | CONSULTING SERVICES                   | 0.00                   | 0.00                  | 0.00            | 2,000.00          | 2,000.00            | 0.00             | 4,000.00     |
| *TOTAL        | SUPPLIES & MATERIAL #1                | 0.00                   | 0.00                  | 0.00            | 2,000.00          | 2,000.00            | 0.00             | 4,000.00     |
|               | <u>EQUIPMENT - OFFICE</u>             |                        |                       |                 |                   |                     |                  |              |
| 01-30-640-401 | EDP-OPERATING EQP.                    | 0.00                   | 0.00                  | 0.00            | 0.00              | 0.00                | 0.00             | 0.00         |
| *TOTAL        | EQUIPMENT - OFFICE                    | 0.00                   | 0.00                  | 0.00            | 0.00              | 0.00                | 0.00             | 0.00         |
| **TOTAL       | DATA PROCESSING                       | 0.00                   | 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 &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                         | 35.35                  | 130.35                | 13.04           | 1,000.00          | 869.65              | 6.52             | 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          | 312.48                 | 312.48                | 62.50           | 500.00            | 187.52              | 31.25            | 1,000.00     |
| 01-30-650-349 | DRUG FORFEITURE EXP. - FEDERAL        | 3,907.50               | 3,907.50              | 781.50          | 500.00            | -3,407.50           | 390.75           | 1,000.00     |
| *TOTAL        | SUPPLIES & MATERIAL #1                | 4,255.33               | 4,350.33              | 145.01          | 3,000.00          | -1,350.33           | 72.51            | 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                       | 4,255.33               | 4,350.33              | 116.01          | 3,750.00          | -600.33             | 58.00            | 7,500.00     |

VILLAGE OF WILLOWBROOK  
 EXPENDITURE REPORT FOR JUNE, 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                | 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 | 358.20              | 864.39             | 18.69        | 4,624.00       | 3,759.61         | 9.35          | 9,248.00   |
| *TOTAL                            | PERSONNEL SERVICES         | 358.20              | 864.39             | 18.69        | 4,624.00       | 3,759.61         | 9.35          | 9,248.00   |
| <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             | 358.20              | 864.39             | 18.69        | 4,624.00       | 3,759.61         | 9.35          | 9,248.00   |
| <u>E S D A COORDINATOR</u>        |                            |                     |                    |              |                |                  |               |            |
| <u>SUPPLIES &amp; MATERIAL #1</u> |                            |                     |                    |              |                |                  |               |            |
| 01-30-665-263                     | SIREN MAINTENANCE          | 175.00              | 175.00             | 29.17        | 600.00         | 425.00           | 14.58         | 1,200.00   |
| *TOTAL                            | SUPPLIES & MATERIAL #1     | 175.00              | 175.00             | 29.17        | 600.00         | 425.00           | 14.58         | 1,200.00   |
| **TOTAL                           | E S D A COORDINATOR        | 175.00              | 175.00             | 29.17        | 600.00         | 425.00           | 14.58         | 1,200.00   |
| <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                | 195.88              | 195.88             | 4.35         | 4,500.00       | 4,304.12         | 2.18          | 9,000.00   |
| *TOTAL                            | SUPPLIES & MATERIAL #1     | 195.88              | 195.88             | 3.56         | 5,500.00       | 5,304.12         | 1.78          | 11,000.00  |
| **TOTAL                           | CRIME PREVENTION           | 195.88              | 195.88             | 3.56         | 5,500.00       | 5,304.12         | 1.78          | 11,000.00  |
| <u>TELECOMMUNICATIONS</u>         |                            |                     |                    |              |                |                  |               |            |
| <u>CONTRACTUAL SERVICES</u>       |                            |                     |                    |              |                |                  |               |            |
| 01-30-675-235                     | RADIO DISPATCHING          | 0.00                | 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       | 0.00                | 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         | 0.00                | 35,861.54          | 16.63        | 215,669.00     | 179,807.46       | 8.31          | 431,338.00 |

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

| ACCT NO.                    | DESCRIPTION                  | EXPENDED<br>THIS MONTH | EXPENDED<br>THIS YEAR | PRCT.<br>BUDGET | WORKING<br>BUDGET | BUDGET<br>REMAINING | PRCT.<br>APPROP. | APPROP.      |
|-----------------------------|------------------------------|------------------------|-----------------------|-----------------|-------------------|---------------------|------------------|--------------|
| <u>CAPITAL IMPROVEMENTS</u> |                              |                        |                       |                 |                   |                     |                  |              |
| <u>CAPITAL EXPENDITURES</u> |                              |                        |                       |                 |                   |                     |                  |              |
| 01-30-680-611               | FURNITURE & OFFICE EQUIPMENT | 0.00                   | 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            | 0.00                   | 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         | 0.00                   | 4,540.89              | 17.02           | 26,684.00         | 22,143.11           | 8.51             | 53,368.00    |
| **TOTAL                     | CAPITAL IMPROVEMENTS         | 0.00                   | 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            | 411,575.93             | 758,983.16            | 18.24           | 4,161,940.00      | 3,402,956.84        | 9.12             | 8,323,879.00 |
| ****TOTAL                   | GENERAL CORPORATE FUND       | 411,575.93             | 758,983.16            | 18.24           | 4,161,940.00      | 3,402,956.84        | 9.12             | 8,323,879.00 |
| <u>FUND SUMMARY</u>         |                              |                        |                       |                 |                   |                     |                  |              |
| 1                           | GENERAL CORPORATE            | 411,575.93             | 758,983.16            | 18.24           | 4,161,940.00      | 3,402,956.84        | 9.12             | 8,323,879.00 |
|                             | TOTALS ALL FUNDS             | 411,575.93             | 758,983.16            | 18.24           | 4,161,940.00      | 3,402,956.84        | 9.12             | 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: 07/09/2012

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

### BACKGROUND

The attached is the monthly Victim's Assistance Program Report for the month of June.

### REQUEST FOR FEEDBACK (if any)

None.

### STAFF RECOMMENDATION (if any)

None.

# VICTIM ASSISTANCE PROGRAM

## 2012

### June

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- 06/01/2012 Officers responded to 7100 Kingery Highway for the report of Burglary from Motor Vehicle (Inc. #12-3331). Contact with the victim was attempted on 06/8/12 at 1900 hours. Message was left at the number provided.
- 06/04/2012 Officers responded to 7475 Madison for the report of Criminal Damage to Property (Inc. #12-3415). The Complainant was contacted on 06/8/12 at 1909 hours. A message was left at the number provided.
- 06/04/2012 Officers responded to 715 Plainfield Road for the report of Deceptive Practices (Inc. #12-3417). Contact with the complainant was attempted on 06/8/2012 @ 1912 hours. The Complainant stated that she was absolutely satisfied with the level of service that was provided by the R/O and WBPD.
- 06/05/2012 Officers responded to 7163 Kingery Highway for Report Filed (Inc. #12-3444). Contact with the complainant was attempted on 06/8/2012 @ 1916 hours. No one was available for comment.
- 06/05/2012 Officers responded to 6301 Martin Dr for the report of Deceptive Practices (Inc. #12-3445). Contact with the complainant was made on 06/8/2012 @ 1920 hours. The Complainant stated he was very satisfied with the level of service that was provided by the R/O. He will keep contact with the Detectives as instructed at the time of report of this incident.
- 06/05/2012 Officers responded to 25 Portwine Road (Inc. #12-3447). Contact with the complainant was attempted on 06/8/2012 @ 1924 hours. No one was available at the number provided.
- 06/07/2012 Officers responded to 6110 Knoll Valley for the report of Burglary from Motor Vehicle (Inc. #12-3488). Contact with the complainant was attempted on 06/8/2012 @ 1932 hours. He stated that he was very satisfied with the level of service that was provided by the R/O.

# VICTIM ASSISTANCE PROGRAM

## 2012

- 06/07/2012 Officers responded to 6021 Stewart Dr for the report of (Inc. #12-3487). Contact with the complainant was made on 06/8/2012 @ 1935 hours. No one was available for comment.
- 06/07/2012 Officers responded to 6174 Knoll Lane Ct for the report of Identity Theft (Inc. #12-3497). Contact with the complainant was made on 06/8/2012 @ 1939 hours. He indicated that everything was handled fine with his situation. He was pleased with the level of service that was provided by the R/O and WBPD.
- 06/08/2012 Officers responded to 7800 Kingery Highway for the report of Burglary from Motor Vehicle (Inc. #12-3527). Contact with the complainant was attempted on 06/13/12 @ 1827 hours. A message was left at the number provided.
- 06/10/2012 Officers responded to 212 Somerset Road for the report of Report Filed (Inc. #12-3582). Contact with the complainant was made on 06/14/12 @ 1908 hours. Complainant stated that he was very satisfied with the level of service provided by the R/O. He further stated that the R/O was incredibly kind, knowledgeable and very confident. He was appreciative of the R/O's assistance and demeanor.
- 06/11/2012 Officers responded to 324 Sheridan Drive for the report of Phone Harassment (Inc. #12-3606). Contact with the complainant was made on 06/14/12 @ 1914 hours. Complainant stated that the R/O was wonderful in the professional manner he provided assistance.
- 06/11/2012 Officers responded to 6109 Knollwood Road #104 for the report of Theft \$300 and under (Inc. #12-3595). Contact with the complainant was made on 06/14/12 @ 1917 hours. Complainant stated that the R/O was very nice and helpful with this incident. She was surprised the R/O was not able to ask the other resident she suspected, if they had her tire.
- 06/12/2012 Officers responded to 6526 Clarendon Hills Rd for the report of Deceptive Practices (Inc. #12-3626). Contact with the complainant was made on 06/14/12 @ 1924 hours. Complainant stated that there was no problem at all with the level of service that was provided by the R/O. He was very pleased.
- 06/15/2012 Officers responded to 6157 Willowhill Rd for the report of Burglary from Motor Vehicle (Inc. #12-3696). Contact with the complainant was made on 06/21/12 @ 1711 hours. Complainant stated that everything was handled satisfactorily and he was pleased with the level of service provided by the R/O and WBPD.

# VICTIM ASSISTANCE PROGRAM

## 2012

- 06/18/2012 Officers responded to 800 79<sup>th</sup> Street for the report of Theft of Motor Vehicle Parts or AC (**Inc. #12-3765**). Contact with the complainant was made on 06/21/12 @ 1715 hours. Complainant stated that there was nothing negative about the incident. The R/O responded to the incident in a very satisfactory manner.
- 06/19/2012 Officers responded to 40 Kyle Ct for the report of Assistance Rendered Citizen (**Inc. #12-3805**). Contact with the complainant was made on 06/21/12 @ 1720 hours. Complainant stated that he was highly satisfied with the level of service that was provided by the R/O.
- 06/17/2012 Officers responded to 7601 Kingery Highway for the report of Fraud (**Inc. #12-3751**). Contact with the complainant was attempted on 06/22/12 @ 1950 hours. Complainant was not available for comment.
- 06/17/2012 Officers responded to 7601 Kingery Highway for the report of Retail Theft (**Inc. #12-3752**). Contact with the complainant was attempted on 06/22/12 @ 1951 hours. Complainant was not available for comment.
- 06/21/2012 Officers responded to 67 Portwine Road for the report of Phone Threat (**Inc. #12-3848**). Contact with the complainant was made on 06/22/12 @ 1956 hours. He stated that the R/O did an excellent job with this incident. He was very pleased with the level of service that was provided by the R/O and PD.
- 06/21/2012 Officers responded to 638 Executive Drive for the report of Damage to Property-Non-Criminal (**Inc. #12-3853**). Contact with the complainant was made on 06/28/12 @ 1800 hours. He stated that all of his questions were answered thoroughly and he was pleased with the level of service provided by the R/O.
- 6/21/2012 Officers responded to 700 Plainfield Road for the report of Damage to Property-Non-Criminal (**Inc. #12-3859**). Contact with the complainant was attempted on 06/28/12 @ 1805 hours. Message was left at number provided.
- 06/22/2012 Officers responded to 6526 Clarendon Hills Road for the report of Deceptive Practices (**Inc. #12-3887**). Contact with the complainant was attempted on 06/28/12 @ 1813 hours. No one was available at number provided.
- 06/22/2012 Officers responded to 226 Mac Arthur Drive for Report Filed (**Inc. #12-3886**). Contact with the complainant was made on 06/29/12 @ 1820 hours. She stated that the level of service provided by the R/O was professional and very helpful.

# VICTIM ASSISTANCE PROGRAM

## 2012

- 06/25/2012 Officers responded to 87 Stirling Lane Apt 1211 for the report of Theft \$300 and Under (Inc. #12-3982). Contact with the complainant was made on 06/28/12 @ 1818 hours. He explained that everything was handled very professionally by the R/O. All of his questions were answered thoroughly.
- 06/25/2012 Officers responded to 6443 Clarendon Hills Road #103 for the report of Credit Card Fraud (Inc. #12-3967). Contact with the complainant was made on 06/28/12 @ 1825 hours. He requested to be transferred to the detective's division voicemail to provide additional information.
- 06/25/2012 Officers responded to 208 Midway Drive for the report of Theft \$300 and Under (Inc. #12-3977). Contact with the complainant was attempted 06/28/12 @ 1840 hours. No one was available for comment.
- 06/25/2012 Officers responded to 820 79<sup>th</sup> Street for the report of Theft from Motor Vehicle (Inc. #12-3964). Contact with the complainant was attempted on 06/28/12 @ 1850 hours. A message was left at number provided.
- 06/26/2012 Officers responded to 6110 Knoll Valley Drive for the report of Criminal Damage to Property (Inc. #12-4016). Contact with the complainant was made on 06/28/12 @ 1855. She was extremely satisfied with the level of service that was provided by the R/O.
- 06/26/2012 Officers responded to 215 63<sup>rd</sup> Street for the report of Suspicious Circumstances (Inc. #12-4021). Contact with the complainant was made on 06/29/12 @ 1826 hours. He stated that the level of service provided by the R/O was excellent. He appreciated the professional demeanor displayed by the R/O.
- 06/26/2012 Officers responded to 6161 Knoll Way Drive #108 for the report of Residential Burglary (Inc. #12-4020). Contact with the complainant was attempted on 06/29/12 @ 1830 hours. No one was available for comment. A message was left at the number provided.
- 06/26/2012 Officers responded to 6116 Knoll Way Drive #107 for the report of Residential Burglary (Inc. #12-4019). Contact with the complainant was made on 06/29/12 @ 1845 hours. He stated that the R/O was very thorough with everything and he was very pleased with the level of service provided by the WBPD.

# VICTIM ASSISTANCE PROGRAM

## 2012

06/26/2012 Officers responded to 5938 Clarendon Hills Road for the report of Domestic Trouble (Inc. #12-4004). Contact with the complainant was attempted on 06/29/12 @ 1900 hours. A message was left 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: 07/09/2012

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

### BACKGROUND

The attached Letter(s) of Appreciation for the following:

- Officer Andrew Pelliccioni
- Officer John Skiba
- Officer Jose Chavez-Jimenez
- Officer Dan Polfliet
- Cadet Joel Gonzalez
- Cadet Claire Manley
- Cadet Ryan McVeigh

### REQUEST FOR FEEDBACK (if any)

None.

### STAFF RECOMMENDATION (if any)

None.



## Alliance Against Intoxicated Motorists

Woodfield Grove, Suite 131

870 East Higgins Road

Schaumburg, Illinois 60173

Phone (847) 240-0027

Fax (847) 240-0028

Toll Free (888) 240-0027

[www.aim1.org](http://www.aim1.org)

June 2012

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

Dear Chief Shelton,

On behalf of the Alliance Against Intoxicated Motorists, it is our great pleasure to acknowledge the exceptional DUI enforcement of **Officer Andrew Pelliccioni**, by awarding a **Certificate of Appreciation** in recognition of these life-saving efforts.

Every year hundreds of people are killed and thousands severely injured as a result of alcohol and drug-related crashes in Illinois. It takes only seconds to become a victim – without warning or choice. Impaired drivers make choices. They choose their weapons – vehicles and alcohol or drugs. We at AAIM, pledge to continue our fight against impaired driving, and to persist in our campaign of this 100% preventable crime.

AAIM conducts its Annual DUI Survey of over 700 Illinois police agencies, with funding from the Illinois Department of Transportation, wherein we request your department's top DUI officers. In response, we ask that you pay tribute to this fine officer, as one of AAIM's Top Cops, with our congratulations and the presentation of the enclosed award. You have our sincere appreciation and heartfelt thanks for exceptional public service.

Respectfully,

*Rita Kreslin*

Rita Kreslin  
Deputy Director

...AAIM TO SAVE LIVES  
DON'T DRINK AND DRIVE...



# CERTIFICATE OF APPRECIATION

In Recognition Of Commendable DUI Enforcement

**Patrolman Andrew Pelliccioni**



**Willowbrook Police Department**

**ALLIANCE AGAINST INTOXICATED MOTORISTS**



*Rita Kreshin*  
Rita Kreshin, Deputy Director

**May 2012**



## Alliance Against Intoxicated Motorists

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June 2012

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Willowbrook Police Department  
7760 Quincy St.  
Willowbrook, IL 60527

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Respectfully,

*Rita Kreslin*

Rita Kreslin  
Deputy Director

...AAIM TO SAVE LIVES  
DON'T DRINK AND DRIVE...



# CERTIFICATE OF APPRECIATION

In Recognition Of Commendable DUI Enforcement

**Patrolman John Skiba**



**Willowbrook Police Department**

**ALLIANCE AGAINST INTOXICATED MOTORISTS**

**May 2012**



*Rita Kreslin*  
Rita Kreslin, Deputy Director



# Village of Willowbrook

7760 Quincy Street  
Willowbrook, IL 00527-6594

Phone: (630) 323-8215 • Fax: (630) 323-0787 • [www.willowbrookil.org](http://www.willowbrookil.org)

## LETTER OF RECOGNITION

June 19<sup>th</sup>, 2012

**Mayor**

Robert A. Napoli

**Village Clerk**

Leroy R. Hansen

### OFFICER JOSE CHAVEZ-JIMENEZ

On Wednesday, June 13<sup>th</sup>, 2012 Officer Chavez-Jimenez assisted the Illinois State Police Narcotics and Currency Interdiction Unit (NARCINT).

NARCINT seized over 1500 grams of methamphetamine at the Quality Inn Hotel, 300 South Frontage Road, Burr Ridge, Illinois.

Inspector Anderson from the Illinois State Police called the Willowbrook Police Department to state how extremely instrumental Officer Chavez-Jimenez was in assisting with interviews of Hispanic individuals, which subsequently led to the arrest.

Officer Chavez-Jimenez should be commended for his efforts and professionalism

MARK SHELTON  
CHIEF OF POLICE



*"A Place of American History"*

VILLAGE OF LA GRANGE  
DEPARTMENT OF POLICE

304 WEST BURLINGTON  
LA GRANGE, IL 60525

MICHAEL A. HOLUB  
Chief of Police

Phone: 708.579.2334  
Fax: 708.579.1085

June 11, 2012

Willowbrook Police  
7760 S Quincy  
Willowbrook IL 60521

Dear Chief,

Please accept our gratitude and appreciation for the volunteers your department provided to assist us with hosting the 66th Annual Pet Parade. The success of such a large scale event would not be possible without the collaboration of many departments.

You can be assured of our mutual cooperation at any time.

Sincerely,



Michael A Holub  
Chief of Police

MAH/jc



# Village of Clarendon Hills

POLICE DEPARTMENT

448 PARK AVENUE  
TELEPHONE (630) 286-5460

CLARENDON HILLS, ILLINOIS 60514  
FAX (630) 286-5499



Chief Ted Jenkins  
Clarendon Hills Police Department  
June 18, 2012

Chief Mark Shelton  
Willowbrook Police Department  
7760 S. Quincy  
Willowbrook, Illinois 60527

Dear Chief Shelton,

On June 17<sup>th</sup>, Father's Day, our community held the annual Daisy Dash, a 5K run that typically draws over 1500 people to our downtown area. The event covers a large area south of the tracks and requires several main streets to be closed during the run. I contacted Officer Dan Polfliet and asked if your police cadets would be interested in helping us. On Sunday morning Dan reported to our PD with Cadets Ryan McVeigh, Claire Manley and Joel Gonzalez. Dan and the Cadets did a fine job of directing traffic and ensuring that our event was safe and successful. I want to compliment you on the quality and skill of your cadets and thank you for allowing them to give us a hand. I also want to pass along the thanks of the Daisy Dash coordinators who were also impressed with their fine work.

Sincerely,

A handwritten signature in cursive script that reads "Ted Jenkins".

Ted Jenkins  
Chief of Police

cc: Village Manager Randy Recklaus

# COMMITTEE MEETING

## AGENDA ITEM SUMMARY SHEET

### AGENDA ITEM DESCRIPTION

INFORMATION –DISCUSSION ITEMS

### COMMITTEE REVIEW

- Finance/Administration
- Municipal Services
- Public Safety

Meeting Date: 07/09/2012

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

### BACKGROUND

- Update on new squad car
- Additional review officers for ATS
- Part-Time Applications
- B.J.A. Grant – Vest fittings
- Tobacco Grant
- Cadet assistance with front office duties
- S.W.A.C. Questionnaires

### REQUEST FOR FEEDBACK (if any)

None.

### STAFF RECOMMENDATION (if any)

None.

WILLOWBROOK POLICE DEPARTMENT  
S.W.A.C. QUESTIONNAIRE  
2012

1. Did you have an enjoyable time at the 2012 Bingo day? *yes*
2. Is there anything we could do to make it more enjoyable? *no*
3. Would you recommend Bingo to continue? *yes*
4. What type of information/guest speakers would you like to hear?  
Explain  
*The Chief of Police*  
*Helps us to understand the safety*  
*of driving. How to protect ourselves.*
5. Does the police department meet your expectations? Explain *yes*  
*I think they are all doing a*  
*very good job.*
6. Is the police department staff courteous and helpful? Explain *yes*
7. Additional comments:  
*I enjoy the Bingo with all of our*  
*neighbors. It sure is something to look*  
*forward to.*

*Thank you*

WILLOWBROOK POLICE DEPARTMENT  
S.W.A.C. QUESTIONNAIRE  
2012

1. Did you have an enjoyable time at the 2012 Bingo day?

We had a fun Day. I even brought my husband.

2. Is there anything we could do to make it more enjoyable?

Just be there. The Gifts were fun & coffee & treat were good.

3. Would you recommend Bingo to continue? Yes

4. What type of information/guest speakers would you like to hear?  
Explain

More HEALTH Care advice. Money Advice & Safety help.

5. Does the police department meet your expectations? Explain Yes

We can always count on Our Dept. We have an Expert dept. Always looking out for us, especially the Senior.

6. Is the police department staff courteous and helpful? Explain

Very Helpful & of course courteous. I feel safe. Can always count on Our Dept.

7. Additional comments:

Keep up the Good work. I trust you, always watching Over for us.

Thanks

Fred E. Jansin

WILLOWBROOK POLICE DEPARTMENT  
S.W.A.C. QUESTIONAIRRE  
2012

1. Did you have an enjoyable time at the 2012 Bingo day? *yes*
2. Is there anything we could do to make it more enjoyable? *?*
3. Would you recommend Bingo to continue? *yes*
4. What type of information/guest speakers would you like to hear?  
Explain *anyone*
5. Does the police department meet your expectations? Explain *yes*
6. Is the police department staff courteous and helpful? Explain *yes*
7. Additional comments:

*Everyone was great —  
pleasant + helpful*

---

WILLOWBROOK POLICE DEPARTMENT  
S.W.A.C. QUESTIONNAIRE

2012

1. Did you have an enjoyable time at the 2012 Bingo day?

Yeah ~~but there was a cocktail bar~~  
I did &

2. Is there anything we could do to make it more enjoyable?

see above

3. Would you recommend Bingo to continue?

I'm NOT CRAZY about it — but I'm NOT everyone  
(I don't see a reason in it if the reward  
isn't more substantial)

4. What type of information/guest speakers would you like to hear?

Explain — why we should contact police dept. for home watch when  
we are on vacation etc. — a large percentage of people feel  
the police could burglarize or work with thieves with this  
information — if this is a myth, please try very hard to dispe  
it — & any other similar issues with the police dept. — You'd

5. Does the police department meet your expectations? Explain

Be surprised how many residents don't trust the police in  
some regards but do in others

6. Is the police department staff courteous and helpful? Explain

of the police that I am in contact with or are friends  
with — They are exceptionally courteous & helpful & many  
other wonderful compliments are deserved

7. Additional comments:

I think the program for senior citizens to express & receive  
information to help them lead ~~their~~ happier lives is a very good one  
& should be continued — if only because we have dissimilar needs  
as the younger folks have — Also I would like to see  
a officer walking down ~~our~~ street every once in a while &  
just chatting with folks

WILLOWBROOK POLICE DEPARTMENT  
S.W.A.C. QUESTIONNAIRE  
2012

1. Did you have an enjoyable time at the 2012 Bingo day?

*yes*

2. Is there anything we could do to make it more enjoyable?

*no*

3. Would you recommend Bingo to continue?

*yes*

4. What type of information/guest speakers would you like to hear?  
Explain

5. Does the police department meet your expectations? Explain

*yes Very informative pleasant and helpful.*

6. Is the police department staff courteous and helpful? Explain

*yes. none had a problem  
with their mannerism toward us seniors.*

7. Additional comments:

WILLOWBROOK POLICE DEPARTMENT  
S.W.A.C. QUESTIONNAIRE  
2012

1. Did you have an enjoyable time at the 2012 Bingo day? *Yes*
2. Is there anything we could do to make it more enjoyable?  
*Start Bingo at 1:00 Not later*
3. Would you recommend Bingo to continue? *Yes*
4. What type of information/guest speakers would you like to hear?  
Explain  
*Whatever is helpful to the seniors.*
5. Does the police department meet your expectations? Explain *Yes*
6. Is the police department staff courteous and helpful? Explain *Yes*
7. Additional comments:

Suggestions! There should be space for those who come that don't have a clique to sit with -

WILLOWBROOK POLICE DEPARTMENT  
S.W.A.C. QUESTIONNAIRE

2012

1. Did you have an enjoyable time at the 2012 Bingo day? *yes very much*

2. Is there anything we could do to make it more enjoyable? *Did you buy your prizes at the Dollar Store? You don't improve them on the prizes??*

3. Would you recommend Bingo to continue? *yes*

4. What type of information/guest speakers would you like to hear? Explain

*very well done there - very useful information on services available*

5. Does the police department meet your expectations? Explain *yes*

*very cordial and informative*

6. Is the police department staff courteous and helpful? Explain

*Absolutely!*

7. Additional comments:

*Why did the losers not get a chance to pick a prize ~~last~~ like last March's Bingo?? - Why did they ask who did not win a prize and then act on it??*

WILLOWBROOK POLICE DEPARTMENT  
S.W.A.C. QUESTIONNAIRE  
2012

1. Did you have an enjoyable time at the 2012 Bingo day?

YES - MY FIRST TIME DOING BINGO - EVEN THO  
I WASN'T LUCKY! 😊 I'M KIDDING - IT WAS GREAT!

2. Is there anything we could do to make it more enjoyable?

IT WAS ALL OK. WITH ME

3. Would you recommend Bingo to continue?

YES

4. What type of information/guest speakers would you like to hear?  
Explain

A TOUCHY SUBJECT - THE PITFALLS FOR SUBSIDIZING  
OR LENDING RELATIVES/ADULT CHILDREN MONEY  
OR - PERHAPS CHANGES COMING OUR WAY (SENIORS) WITH  
MEDICARE + SOCIAL SECURITY.

5. Does the police department meet your expectations? Explain

YES. I LIVE IN STANHOPE SQUARE + APPRECIATE  
THEIR RIDE THRU'S + CHECK UPS. IT GIVES US A  
SENSE OF SECURITY.

6. Is the police department staff courteous and helpful? Explain

YES - BUT I'VE NEVER HAD ANY "RUN-INS" WITH THEM.

7. Additional comments:

WILLOWBROOK POLICE DEPARTMENT  
S.W.A.C. QUESTIONNAIRE  
2012

1. Did you have an enjoyable time at the 2012 Bingo day?

*yes*

2. Is there anything we could do to make it more enjoyable?

*Winning is enjoyable!*

3. Would you recommend Bingo to continue?

*yes*

4. What type of information/guest speakers would you like to hear?  
Explain

*Info about scams, etc.*

5. Does the police department meet your expectations? Explain

*N/A  
Unfortunately, don't have dealings with them*

6. Is the police department staff courteous and helpful? Explain

*N/A  
Same as #5.*

7. Additional comments:

*Did get a ticket from you which  
wasnt very nice.*

WILLOWBROOK POLICE DEPARTMENT  
S.W.A.C. QUESTIONNAIRE  
2012

1. Did you have an enjoyable time at the 2012 Bingo day?  
*Had a terrific time.*
2. Is there anything we could do to make it more enjoyable?  
*Everything seems just fine.*
3. Would you recommend Bingo to continue?  
*Absolutely!!*
4. What type of information/guest speakers would you like to hear?  
Explain  
*Whatever you can give us seniors that is informative is so much appreciated!*
5. Does the police department meet your expectations? Explain  
*Yes*
6. Is the police department staff courteous and helpful? Explain  
*Yes*
7. Additional comments:  
*I look forward to your annual "Bingo" every year!! and my friends do to.*

WILLOWBROOK POLICE DEPARTMENT  
S.W.A.C. QUESTIONNAIRE  
2012

1. Did you have an enjoyable time at the 2012 Bingo day?  
yes I did have an enjoyable time last Thursday.
2. Is there anything we could do to make it more enjoyable?  
Nothing in addition at the moment.
3. Would you recommend Bingo to continue?  
By the large turnout I think you could agree that the seniors enjoy a gathering with prizes, snacks, good company, etc.
4. What type of information/guest speakers would you like to hear?  
Explain Pertinent information for seniors. Perhaps a health professional, a lawyer, a long term care insurance specialist who could field questions in a limited amount of time.
5. Does the police department meet your expectations? Explain  
Yes definitely. I appreciate your efforts in entertaining the seniors of the community.
6. Is the police department staff courteous and helpful? Explain  
The staff is always amiable and having a good a time as well.
7. Additional comments:  
It is nice to be included in a community event. Thank you for the work in putting it together!

WILLOWBROOK POLICE DEPARTMENT  
S.W.A.C. QUESTIONNAIRE  
2012

1. Did you have an enjoyable time at the 2012 Bingo day? *yes*
2. Is there anything we could do to make it more enjoyable? *?*
3. Would you recommend Bingo to continue? *yes*
4. What type of information/guest speakers would you like to hear?  
Explain
5. Does the police department meet your expectations? Explain  
*I have wondered why they do not arrest the group who stole + sold the TV from the men's exercise room in our building.*
6. Is the police department staff courteous and helpful? Explain  
*Yes - the few times I've talked to any of them.*
7. Additional comments:

*Thanks for an enjoyable day at Bingo.*

*Sincerely,  
Mary*

WILLOWBROOK POLICE DEPARTMENT  
S.W.A.C. QUESTIONAIRE  
2012

1. Did you have an enjoyable time at the 2012 Bingo day? *YES*
2. Is there anything we could do to make it more enjoyable? *N/O*
3. Would you recommend Bingo to continue? *YES*
4. What type of information/guest speakers would you like to hear?  
Explain *WHAT WE CAN ALL DO TO  
PREVENT CRIME.*
5. Does the police department meet your expectations? Explain *YES*
6. Is the police department staff courteous and helpful? Explain *YES*
7. Additional comments:

WILLOWBROOK POLICE DEPARTMENT  
S.W.A.C. QUESTIONNAIRE  
2012

1. Did you have an enjoyable time at the 2012 Bingo day?

Yes

2. Is there anything we could do to make it more enjoyable?

3. Would you recommend Bingo to continue?

Yes

4. What type of information/guest speakers would you like to hear?  
Explain

Maybe a rep. from the Library - info.  
" " " " Park Dist. - info.

5. Does the police department meet your expectations? Explain

Yes

6. Is the police department staff courteous and helpful? Explain

Yes 

7. Additional comments:

Mark  
EMCEE you did very well as Celler +  
Dot + Bill Buckley

WILLOWBROOK POLICE DEPARTMENT  
S.W.A.C. QUESTIONNAIRE  
2012

1. Did you have an enjoyable time at the 2012 Bingo day? yes
2. Is there anything we could do to make it more enjoyable? -
3. Would you recommend Bingo to continue? yes
4. What type of information/guest speakers would you like to hear?  
Explain -
5. Does the police department meet your expectations? Explain yes
6. Is the police department staff courteous and helpful? Explain yes
7. Additional comments: Everyone, especially the servers were very courteous

WILLOWBROOK POLICE DEPARTMENT  
S.W.A.C. QUESTIONNAIRE  
2012

1. Did you have an enjoyable time at the 2012 Bingo day? **YES**  
*Very congenial afternoon & entertaining*
2. Is there anything we could do to make it more enjoyable?  
*We love those "Made in China" Bingo Awards? Too bad that they don't work, but that's OK*
3. Would you recommend Bingo to continue? **YES**  
*The host has a great sense of humor & the ladies are always there with the popcorn!*
4. What type of information/guest speakers would you like to hear?  
**Explain** *We could all appreciate hearing a speaker tell us how we can stop crank calls to our homes - The 'do not call' system apparently doesn't work. The elections will bring more of these annoyances.*
5. Does the police department meet your expectations? **Explain YES**  
*THANK YOU FOR PROVIDING PATROLS ON OUR STREET PARKING A CIVISER AT A STRATEGIC TIME <sup>AT THE PARK</sup> FOR A FEW MINUTES IS THE POLICE PRESENCE WE CERTAINLY APPRECIATE*
6. Is the police department staff courteous and helpful? **Explain**  
*Always - Thank You*
7. Additional comments:  
*Just Thanks again. for Bingo & the security you are offering -*

WILLOWBROOK POLICE DEPARTMENT  
S.W.A.C. QUESTIONNAIRE  
2012

1. Did you have an enjoyable time at the 2012 Bingo day?

*Absolutely*

2. Is there anything we could do to make it more enjoyable?

3. Would you recommend Bingo to continue?

*yes, yes, yes.*

4. What type of information/guest speakers would you like to hear?  
Explain

*Make the speeches shorter. We're old, we want to play bingo.*

5. Does the police department meet your expectations? Explain

6. Is the police department staff courteous and helpful? Explain

*yes*

7. Additional comments:

*Instead of a speaker, a handout would be helpful, with important phone numbers.*

WILLOWBROOK POLICE DEPARTMENT  
S.W.A.C. QUESTIONAIRRE  
2012

1. Did you have an enjoyable time at the 2012 Bingo day?  
*yes*
2. Is there anything we could do to make it more enjoyable?  
*no - give a prize for the longest married couple attendance*
3. Would you recommend Bingo to continue?  
*yes*
4. What type of information/guest speakers would you like to hear?  
Explain
5. Does the police department meet your expectations? Explain  
*yes they are friendly.*
6. Is the police department staff courteous and helpful? Explain  
*yes they treat seniors well. Its nice they do things for the ones*
7. Additional comments:

WILLOWBROOK POLICE DEPARTMENT  
S.W.A.C. QUESTIONNAIRE  
2012

1. Did you have an enjoyable time at the 2012 Bingo day?

*yes*

2. Is there anything we could do to make it more enjoyable?

3. Would you recommend Bingo to continue?

*yes*

4. What type of information/guest speakers would you like to hear?  
Explain

5. Does the police department meet your expectations? Explain

*yes*

6. Is the police department staff courteous and helpful? Explain

*yes*

7. Additional comments:

*Thank you for ever being  
here for us, you are all so  
helpful. God Bless each and  
every one of you.*

*Love  
Agnes Meske*

WILLOWBROOK POLICE DEPARTMENT  
S.W.A.C. QUESTIONNAIRE  
2012

1. Did you have an enjoyable time at the 2012 Bingo day?

*Oh, yes very much so.*

2. Is there anything we could do to make it more enjoyable?

*No.*

3. Would you recommend Bingo to continue?

*yes definitely.*

4. What type of information/guest speakers would you like to hear?  
Explain

*?*

5. Does the police department meet your expectations? Explain

*yes! they ride up & down my block  
3 or 4 times a day - I feel safe.*

6. Is the police department staff courteous and helpful? Explain

*yes! they all waved, smile.  
Ask them a question and they get an  
answer for you*

7. Additional comments: