



THE VILLAGE OF
WILLOWBROOK

***PUBLIC SAFETY
COMMITTEE***

***NOVEMBER
PACKET
2012***

AGENDA

MEETING OF THE PUBLIC SAFETY COMMITTEE OF THE VILLAGE OF WILLOWBROOK TO BE HELD ON NOVEMBER 12TH, 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 OCTOBER 8TH, 2012 MEETING MINUTES.
2. REVIEW WEEKLY PRESS RELEASES – INFORMATION.
3. REVIEW OVERTIME REPORT FOR 09/17/2012-10/14/2012 - INFORMATION.
4. REVIEW MONTHLY OFFENSE SUMMARY REPORT FOR OCTOBER - INFORMATION.
5. REVIEW MONTHLY EXPENDITURE REPORT FOR OCTOBER – INFORMATION.
6. REVIEW V.A.P. (VICTIM ASSISTANCE PROGRAM) FOLLOW-UP CALL RESPONSES FOR OCTOBER.
7. REVIEW LETTER(S) OF RECOGNITION AND APPRECIATION – INFORMATION
 - Officer John Skiba
 - Officer Daniel Polfliet
 - Officer Dave Gaddis
 - Officer Lauren Kaspar
 - Secretary Debbie Hahn
 - Secretary Lori Rinella
8. DISCUSSION ITEMS
 - Cadets Halloween Assistance & Flyer Distribution Reference Ruse Burglary
 - 2013 – 2014 Scheduling
 - Records/Report Management System – Recommendation
 - Recent Activities – Letters
 - Hiring Process – Update
 - EOP Plan
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 DECEMBER 10TH, 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 OCTOBER 8TH, 2012.

COMMITTEE REVIEW

- Finance/Administration
- Municipal Services
- Public Safety

Meeting Date: 11/12/2012

- | | |
|--|---|
| <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 minutes are from the Public Safety Meeting held on October 8th, 2012.

STAFF RECOMMENDATION (if any)

APPROVE MOTION.

AGENDA

Minutes of the Public Safety Committee of the Village of Willowbrook, which was held on October 8th, 2012 at 6:00 p.m. at the Village Hall, 7760 Quincy Street, in the Village of Willowbrook DuPage County, Illinois.

CALL TO ORDER

The meeting was called to order at 6:00 p.m.

ROLL CALL

Those present at roll call were Chief Mark Shelton, Deputy Chief Paul Oggerino, Trustee Terry Kelly and Chairman of the Public Safety Committee Dennis Baker.

1. Reviewed the September 10th, 2012 Meeting Minutes.
The Committee approved the September 10th, 2012 Meeting Minutes.
2. Reviewed Weekly Press Releases – Information.
3. Reviewed Overtime Report for 08/20/2012-09/16/2012 - Information.
The Committee was advised that shift coverage was slightly affected due to an officer using an extended amount of sick time due to being ill with pneumonia.
4. Reviewed Monthly Offense Summary Report for September - Information.
5. Reviewed Monthly Expenditure Report for September – Information.
6. Reviewed V.A.P. (Victim Assistance Program) follow-up call responses for September.
7. Reviewed Letter(s) of Recognition and Appreciation – Information.
 - Chief Mark Shelton
 - Secretary Debbie Hahn
8. DISCUSSION ITEMS
 - Halloween Hours 3:00 p.m. – 7:00 p.m.
The Committee approved establishing 3:00 p.m. – 7:00 p.m. as the Village's hours for Trick or Treating.
 - Red Ribbon Week – October 23rd – 31st
The Committee approved establishing the week of October 23rd – 31st as Red Ribbon Week.
 - Deputy Chief Retirement
The Committee was advised that Deputy Chief Oggerino will be retiring effective January 4th, 2013. Chief Shelton and Deputy Chief Oggerino asked the Committee for some direction and a suggested time frame for filling the vacancy. Trustee Kelly inquired as to how long it took Deputy Chief Oggerino to feel comfortable in his position as Deputy Chief. Deputy Chief Oggerino advised it took about one year to have a full grasp of all the assignments. Especially since the retirement of four middle management personnel whereas their job duties were reassigned to the Chief and Deputy Chief. The Committee was advised by Chief Shelton that he would like to begin moving on the appointment of a new Deputy Chief, to allow for training, prior to Deputy Chief Oggerino's retirement. Both Trustee Kelly and Trustee Baker were in complete agreement and related they would discuss this topic with all Board Members at the next Village Board Meeting scheduled to begin at 6:30 p.m. this evening. Both Trustee Kelly and Trustee Baker agreed that the structure of the department should be kept intact and to hire an individual for the new position after the promotion, and continue with a new eligibility list.

Chief Shelton advised Trustee Kelly that during the previous week the police department did receives complaints of solicitors in the roadway. The police department did address the complaint and the solicitors were advised to cease their activity and depart the area. Compliance was met.

9. VISITOR'S BUSINESS*

10. ADJOURNMENT

Meeting was adjourned at 6:25 p.m.

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

NEXT MEETING SCHEDULED FOR NOVEMBER 12TH, 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: 11/12/2012

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

October 1st – 7th, 2012
October 8th – 14th, 2012
October 15th – 21st, 2012
October 22nd – 28th, 2012
October 29th – November 4th, 2012

STAFF RECOMMENDATION (if any)

None.

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Willowbrook Police Department
Press Release for the week of October 1st – 7th, 2012
October 8th, 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.
- 10/02/2012 At 9:48 a.m. Officers responded to 6262 Kingery Highway for the report of a THEFT. Offender(s) unknown, by unknown means, removed numerous tools, from the unsecured/unattended landscaping trailer. The cost to replace the items was estimated at \$2,700.00 U.S.C.
- 10/03/2012 At 1:05 a.m. Martinez, Gladys, 35, 807 Spring Street, Aurora, Illinois was arrested for alleged DRIVING WHILE LICENSE REVOKED, SPEEDING and UNINSURED MOTOR VEHICLE following a traffic stop in the 6500 block of Kingery Highway. Ms. Martinez was transported to the Willowbrook Police Department and released after posting bond.
- 10/03/2012 At 4:36 p.m. Officers responded to 7195 Kingery Highway, Portillos Restaurant, for the report of a THEFT. Offender(s) unknown, by unknown means, removed the unattended/unsecured purse and its contents. The cost to replace the items was estimated at \$550.00 U.S.C.
- 10/04/2012 At 6:03 a.m. Officers responded to 210 MacArthur Drive, Ascot Glen Apartments, for the report of a MOTOR VEHICLE THEFT. Offender(s) unknown, by unknown means, removed a 1999 Honda Civic from the apartment parking lot. The cost to replace the vehicle was estimated at \$5,000.00 U.S.C.
- 10/04/2012 At 5:48 a.m. Jenkins, Mark E., 30, 25464 Via Acorde, Valencia, California, was arrested for alleged DRIVING UNDER THE INFLUENCE, DRIVING WITHOUT HEADLIGHTS WHEN REQUIRED and DRIVING WITHOUT TAILLIGHTS WHEN REQUIRED, following a traffic stop in the 6300 block of Madison Street. Mr. Jenkins was transported to the Willowbrook Police Department and released after posting bond.
- 10/05/2012 At 1:24 a.m. Adaskevtych, Andriy, 22, 902 Suffolk Avenue, Westchester, Illinois was arrested for alleged DRIVING UNDER THE INFLUENCE and SPEEDING, following a traffic stop in the 6800 block of Kingery Highway. Mr. Adaskevtych was transported to the Willowbrook Police Department and released after posting bond.
- 10/06/2012 At 10:49 a.m. Officers responded to 6451 Wingate Road for the report of a CRIMINAL DAMAGE TO PROPERTY. Offender(s) unknown threw landscaping rocks into a pool causing damage to the cover. The cost to replace/repair the damaged item was estimated at \$1,000.00 U.S.C.
- 10/07/2012 At 12:45 p.m. Officers responded to 6003 Western Avenue for the report of a CRIMINAL DAMAGE TO PROPERTY. Offender(s) unknown, using an unknown sharp type object, damage a tire on the parked/unattended vehicle. The cost to repair/replace the item was estimated at \$200.00 U.S.C.

Willowbrook Police Department
Press Release for the week of October 8th – 14th, 2012
October 15th, 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.**
- 10/09/2012 At 1:00 p.m. Officers responded to 7210 Adams Street for the report of a **CRIMINAL DAMAGE TO PROPERTY**. Offender(s) unknown, using an unknown pry type tool, damaged a door on the parked/unattended vehicle. The cost to repair/replace the item was estimated at \$300.00 U.S.C.
- 10/09/2012 At 6:10 p.m. Pointejour, Natasha S., 23, 6908 S. Cornell, Chicago, Illinois was arrested for alleged **FORGERY** following an incident at 7601 Kingery Highway, Target Store, involving attempting to fill a forged prescription for medication. Ms. Pointejour was transported to the DuPage County Jail.
- 10/12/2012 At 8:05 a.m. Officers responded to 6003 Western Avenue for the report of a **CRIMINAL DAMAGE TO PROPERTY**. Offender(s) unknown, using an unknown type object, damage a side mirror on the parked/unattended vehicle. The cost to repair/replace the item was estimated at \$250.00 U.S.C.


Willowbrook Police Department
Press Release for the week of October 15th – 21st, 2012
October 22nd, 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.

- 10/15/2012 At 10:09 a.m. Officers responded to the 6000 block of Western Avenue for the report of a **CRIMINAL DAMAGE TO PROPERTY**. Offender(s) unknown, by unknown means, damaged a side mirror on the parked/unattended vehicle. The cost to repair/replace the item was estimated at \$500.00 U.S.C.
- 10/15/2012 At 1:23 p.m. Murphy, Clodagh M., 36, 200 block of 61st Street, Downers Grove, Illinois was arrested for alleged **RETAIL THEFT**, of a cosmetic product having a total value of approximately \$58.00 U.S.C., following an incident in the 200 block of 63rd Street. Ms. Murphy was transported to the Willowbrook Police Department and released after posting bond.
- 10/17/2012 At 5:34 p.m. Officers responded to the 800 block of 79th Street for the report of a **THEFT**. Offender(s) unknown, by unknown means, removed a Genco Generator from the parked/unattended vehicle. The cost to replace the item was estimated at \$1,020.00 U.S.C.
- 10/18/2012 At 2:40 p.m. Officers responded to the 6400 block of Clarendon Hills Road for the report of a **CRIMINAL DAMAGE TO PROPERTY**. Offender(s) unknown placed a plastic grocery type bag into the gas tank of the parked/unattended 2001 Harley Davidson Motorcycle, causing damage to the vehicle's fuel system. The cost to repair the damaged item was estimated at \$1,500.00 U.S.C.
- 10/18/2012 At 4:38 p.m. Jovanovic, Aleksandra, 41, 4000 block of North California, Chicago, Illinois was arrested for alleged **DRIVING WHILE LICENSE SUSPENDED** and **DISOBEYING A NO PASSING ZONE**, following a traffic stop in the 800 block of Plainfield Road. Ms. Jovanovic was transported to the Willowbrook Police Department and released after posting bond.
- 10/19/2012 At 1:41 a.m. Thomas, Coree E., 22, 400 block of Belmont Drive, Romeoville, Illinois was arrested for alleged **DRIVING WHILE LICENSE SUSPENDED** and **FAILURE TO SIGNAL** following a traffic stop in the 6300 block of Garfield Avenue. Mr. Thomas was transported to the Willowbrook Police Department and released after posting bond.
- 10/20/2012 At 6:20 p.m. Rojas, Filiberto, 32, 1100 block of Portsmouth Avenue, Westchester, Illinois was arrested for alleged **NO VALID DRIVERS LICENSE** and **NO REAR REGISTRATION LIGHT** following a traffic stop in the 6100 block of Kingery Highway. Mr. Rojas was transported to the Willowbrook Police Department and released after posting bond.
- 10/21/2012 At 8:14 a.m. Officers responded to the 100 block of 59th Street for the report of a **THEFT**. Offender(s) unknown, by unknown means, removed a Halloween decoration from the residential yard. The cost to replace the item was estimated at \$150.00 U.S.C.
- 10/21/2012 At 11:32 a.m. Officers responded to the 200 block of Rodgers Court for the report of a **CRIMINAL DAMAGE TO PROPERTY**. Offender(s) unknown threw stones causing damage to a residential window. The cost to repair/replace the item was estimated at 200.00 U.S.C.

Willowbrook Police Department
Press Release for the week of October 22nd – 28th, 2012
October 29th, 2012
Contact: Laurie Schmitz or Chief Mark Shelton
at (630) 325-2808

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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.

- 10/23/2012 At 8:20 a.m. Officers responded to the 6100 block of Knoll Lane Court for the report of a **CRIMINAL DAMAGE TO PROPERTY**. Offender(s) unknown, using an unknown blunt type object, damaged the windshields on (3) parked/unattended vehicles. The cost to repair/replace the damage windshields was estimated at \$900.00 U.S.C.
- 10/23/2012 At 10:00 a.m. Officers responded to the 800 block of 79th Street for the report of a **THEFT**. Offender(s) unknown, by unknown means, removed roofing materials from the secured storage yard of the business. The cost to replace the items was estimated at \$700.00 U.S.C.
- 10/26/2012 At 8:46 a.m. Officers responded to the 7000 block of Joliet Road for the report of a **MOTOR VEHICLE THEFT**. Offender(s) unknown, by unknown means, removed a parked/unattended 2005 Dodge 2500 Pickup Truck. The cost to replace the vehicle was estimated at \$32,000.00 U.S.C.
- 10/26/2012 At 5:30 p.m. Rackauskas, Donatas, 24, 7000 block of Buckingham Circle, Woodridge, Illinois was arrested for alleged **NO VALID DRIVERS LICENSE** and **FAILURE TO REDUCE SPEED TO AVOID AN ACCIDENT** following a property damage only accident at the intersection of Kingery Highway and Midway Drive. Mr. Rackauskas was transported to the Willowbrook Police Department and released after posting bond.
- 10/27/2012 At 3:58 p.m. Flood, Sau Fong, 63, 8900 block of Clearview Drive, Orland Park, Illinois was arrested for alleged **RETAIL THEFT** of food and cosmetic items, having a total retail value of \$65.33 U.S.C., following an incident in the 200 block of 63rd Street. Ms. Flood was transported to the Willowbrook Police Department and released after posting bond.

Willowbrook Police Department
Press Release for the week of October 29th – November 4th, 2012
November 5th, 2012
Contact: Laurie Schmitz or Chief Mark Shelton
at (630) 325-2808

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MS

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.**
- 10/29/2012 At 7:21 p.m. Yeung, Ronald K., 58, 1600 block of Darien Club Drive, Willowbrook, Illinois was arrested for alleged **RETAIL THEFT** of food items having a total value of \$110.33 U.S.C. following an incident in the 200 block of 63rd Street. Mr. Yeung was transported to the Willowbrook Police Department and released after posting bond.
- 10/30/2012 At 4:06 p.m. Officers responded to the 7100 block of Kingery Highway for the report of a **BURGLARY FROM MOTOR VEHICLE**. Offender(s) unknown entered the unattended/unsecured motor vehicle and removed a wallet and its contents. The cost to replace the item(s) was estimated at \$119.00 U.S.C.
- 10/30/2012 At 6:15 p.m. Ocon-Hernandez, Jose Ismael, 35, 5800 block of South Troy, Chicago, Illinois was arrested for alleged **NO VALID DRIVERS LICENSE** and **FAILURE TO REDUCE SPEED TO AVOID AN ACCIDENT** following a property damage only accident at the intersection of Kingery Highway and Knollwood Road. Mr. Ocon-Hernandez was transported to the Willowbrook Police Department and released after posting bond.
- 10/31/2012 At 7:27 p.m. Officers responded to the 500 block of Plainfield Road for the report of a **CRIMINAL DAMAGE TO PROPERTY**. Offender(s) unknown, using an unknown blunt type object, damaged a door lock on the parked/unattended vehicle. The cost to repair/replace the damage item was estimated at \$200.00 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: 11/12/2012

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

BACKGROUND

The attached report is a summary of the overtime expenditure between the dates of 09/17/2012 - 10/14/2012.

REQUEST FOR FEEDBACK (if any)

NONE.

STAFF RECOMMENDATION (if any)

NONE.

**Willowbrook Police Department
Overtime Breakdown Schedule**

Overtime Categories:	6/25/2012 to 7/22/2012	7/23/2012 to 8/19/2012	8/20/2012 to 9/16/2012	9/17/2012 to 10/14/2012
SHIFT COVERAGE	216.50	117.50	183.50	89.00
WHEATON COURT (MISD & FEL CASES)	9.00	10.50	22.00	6.00
WHEATON COURT CALL-IN (1-HR PER CASE)	7.00		8.00	9.00
SUMMARY SUSPENSION HEARINGS (DUI CASES)	12.00		3.00	11.00
TRAFFIC COURT (ALL TRAFFIC EXCEPT DUI)	36.00	42.00	33.00	24.00
LATE CALLS OR ARRESTS	19.25	45.00	10.50	23.00
INVESTIGATIVE CALL-OUT / FOLLOW-UP	96.00	64.00	68.00	75.00
SPECIAL DETAILS / POLICE HIRED SERVICES	3.00	13.00	5.00	4.00
CRIME PREVENTION/PUBLIC RELATIONS				
COMMANDERS STAFF MEETINGS	8.00	5.00	4.00	3.00
RANGE / FIREARMS TRAINING			2.00	12.00
MISC CALL-IN	1.00			
EVIDENCE TECHNICIAN CALL-OUT	4.50	4.00		
ACCREDITATION				
TRAVEL TIME TO AND FROM SCHOOL				1.50
JUVENILE OFFICER CALL-OUT				
ARSON / FIRE INVESTIGATIONS				
IMAGE GRANT SPECIAL DETAIL				
DEPARTMENT MEETINGS				
MISCELLANEOUS MEETINGS	10.00	10.00		
EVALUATIONS & WELLNESS TESTING				
ASSISTS TO OTHER AGENCIES				
MISCELLANEOUS TRAINING			5.00	
PEER JURY	4.00	4.00		
BREATHALIZER OPERATION				
K-9 UNIT			2.00	9.50
EVIDENCE/DESTRUCTION		5.50		
ACCIDENT RECONSTRUCTION				
CADET MEETING		2.50		
DEA OVERTIME	10.00	19.50	7.50	21.00
DEPT. DETAIL				
HOLIDAY PAY	80.50		66.00	
Total Accumulated Hours:	516.75	342.50	419.50	288.00

COMMITTEE MEETING

AGENDA ITEM SUMMARY SHEET

AGENDA ITEM DESCRIPTION

INFORMATION - MONTHLY OFFENSE REPORT

COMMITTEE REVIEW

- Finance/Administration
- Municipal Services
- Public Safety

Meeting Date: 11/12/2012

- | | |
|---|---|
| <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 October 2012.

REQUEST FOR FEEDBACK (if any)

NONE.

STAFF RECOMMENDATION (if any)

NONE.

Willowbrook Police Department
Criminal Investigation Division / Monthly Case Status Summary

For: **October 2012**

S/C #	Offense Classification	Location	Investigator:	DISPO:	DDATE:
151206315	ALL OTHER DISORDERLY CONDUCT	153 Somerset Dt		ADMINISTRATIVELY CLOSED	10/3/2012
151206315	DOMESTIC TROUBLE	153 Somerset Dt		ADMINISTRATIVELY CLOSED	10/3/2012
151206324	THEFT FROM MOTOR VEHICLE	6262 Kingery		ADMINISTRATIVELY CLOSED	0/16/2012
151206355	THEFT OVER \$300	PORTILLO'S		ADMINISTRATIVELY CLOSED	0/15/2012
151206358	HARASSMENT BY TELEPHONE	409 WATERFORD DT		ADMINISTRATIVELY CLOSED	0/15/2012
151206360	RETAIL THEFT	840 Plainfield	STRUGALA	CLEARED EXCEPTIONALLY - VICTIM REFU	0/30/2012
151206365	MOTOR VEH THEFT	210 Macarthur	ALTOBELLA	OPEN	0/16/2012
151206369	HARASSMENT BY TELEPHONE	855 Midway		ADMINISTRATIVELY CLOSED	0/16/2012
151206414	DAMAGE TO PROPERTY	6451 Wingate		ADMINISTRATIVELY CLOSED	0/15/2012
151206443	DAMAGE TO PROPERTY	6003 Western		ADMINISTRATIVELY CLOSED	0/15/2012
151206477	DAMAGE TO PROPERTY	7210 ADAMS		ADMINISTRATIVELY CLOSED	0/15/2012
151206487	FORGERY	7601 Kingery	STRUGALA	CLEARED BY ARREST-ADULT	0/16/2012
151206555	DAMAGE TO PROPERTY	6003 Western		ADMINISTRATIVELY CLOSED	0/16/2012
151206556	DAMAGE TO PROP NON-CRIMINAL	6900 Kingery	ALTOBELLA	OPEN	0/16/2012
151206628	DAMAGE TO PROPERTY	6003 Western		ADMINISTRATIVELY CLOSED	0/18/2012
151206646	CITIZEN ASSIST	6949 Kingery		CLEARED - UNFOUND	0/18/2012
151206672	THEFT FROM MOTOR VEHICLE	855 79th St		ADMINISTRATIVELY CLOSED	0/24/2012
151206688	RESIDENTIAL BURGLARY	420 Stratford	STRUGALA	ADMINISTRATIVELY CLOSED	0/23/2012
151206692	CREDIT CARD FRAUD	825 79th St		OPEN	0/24/2012
151206700	TELEPHONE THREAT	7343 Tennessee Dr		ADMINISTRATIVELY CLOSED	0/17/2012
151206706	IDENTITY THEFT	6102 Knoll Valley #207		ADMINISTRATIVELY CLOSED	0/24/2012
151206711	IDENTITY THEFT	7525 Clarendon Hills Rd	ALTOBELLA	OPEN	0/23/2012
151206712	DAMAGE TO PROPERTY	6401 Clarendon Hills Rd		ADMINISTRATIVELY CLOSED	0/24/2012
151206781	THEFT UNDER \$300	118059th St		ADMINISTRATIVELY CLOSED	0/24/2012
151206782	DAMAGE TO PROPERTY	231 Rodgers Ct		ADMINISTRATIVELY CLOSED	0/24/2012
151206824	DAMAGE TO PROPERTY	6173 Knoll Lane Ct	ALTOBELLA	OPEN	0/30/2012
151206826	THEFT OVER \$300	835 79th St		CLEARED EXCEPTIONALLY - VICTIM REFU	0/30/2012
151206856	IDENTITY THEFT	338 Waterford Dr		CLEARED - UNFOUND	0/30/2012
151206863	FRAUD	715 Plainfield Rd		ADMINISTRATIVELY CLOSED	0/30/2012
151206868	THEFT UNDER \$300	7601 Kingery		ADMINISTRATIVELY CLOSED	0/30/2012
151206887	TELEPHONE THREAT	333 60th Ct		CLEARED EXCEPTIONALLY - VICTIM REFU	0/30/2012
151206900	BATTERY	6300 KINGERY		CLEARED - UNFOUND	11/1/2012
151206928	RETAIL THEFT	6300 Kingery		CLEARED EXCEPTIONALLY - PROSECUTIO	0/30/2012
151206953	BURGLARY	6535 Wingate Rd	ALTOBELLA	OPEN	11/2/2012
151207008	FALSE POLICE REPORT	6179 KNOLLWOOD RD		ADMINISTRATIVELY CLOSED	11/2/2012
151207019	THEFT OVER \$300	6300 KINGERY		ADMINISTRATIVELY CLOSED	11/2/2012
151207055	FRAUD	6103 KNOLLWOOD RD		ADMINISTRATIVELY CLOSED	11/2/2012
151207056	DAMAGE TO PROPERTY	501 PLAINFIELD		ADMINISTRATIVELY CLOSED	11/1/2012

Case status totals from 1/1/2012 to 10/31/201

Investigator	Total Assigned	Total Cases Cleared:	Total Active	Total Cases Inactive:
ALTOBELLA	102	58	21	23
BARNACLE	0	0	0	0
STRUGALA	98	45	20	33
Division totals	201	99	41	57

Clear up percentage rate: **49%**

DUPAGE COUNTY CRIMINAL JUSTICE INFORMATION SYSTEM - C.J.I.S.
INCIDENT IUCR REPORT FOR - AGENCY: WL - 01/01/12 THRU 10/31/12

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

OFNS CODE CSA	OFFENSE CLASSIFICATION	TOTAL UNFD.	REF. OTHER	ADULT ARREST	JUV. ARREST	OFFENSES CLEARED	DEATH DENIED	REF. EXTRA.	PROS. DECL.	JUV CUST.	TOTAL CLRDR.	PEND.	ADMIN CLOS
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CRIMINAL SEXUAL ASSAULT

0260	CRIMINAL SEXUAL ASSAULT	1	0	0	0	0	0	0	0	0	0	0	0
0261	AGG. CRIMINAL SEX. ASSAULT	1	1	0	0	0	0	0	0	0	0	0	0
	TOTALS	2	1	0	0	0	0	0	0	0	0	0	0

ROBBERY

0310	ARMED ROBBERY	1	0	0	0	0	0	0	0	0	0	0	0
0320	ROBBERY	3	1	0	0	0	0	0	0	0	0	1	1
	TOTALS	4	1	0	0	0	0	0	0	0	0	1	1

BATTERY

0410	AGGRAVATED BATTERY	5	0	4	0	0	0	0	0	0	4	0	1
0460	SIMPLE BATTERY	14	2	4	2	0	0	2	0	0	8	2	2
0486	DOMESTIC BATTERY	17	1	9	0	0	0	3	0	0	12	0	4
	TOTALS	36	3	17	2	0	0	5	0	0	24	2	7

ASSAULT

0510	AGGRAVATED ASSAULT	4	0	3	0	0	0	1	0	0	4	0	0
	TOTALS	4	0	3	0	0	0	1	0	0	4	0	0

BURGLARY

0610	BURGLARY	6	1	1	0	0	0	0	0	0	1	3	1
0625	BURGLARY RESIDENTIAL	8	0	0	0	0	0	0	0	0	0	6	2
	TOTALS	14	1	1	0	0	0	0	0	0	1	9	3

OFNS CODE	CSA	OFFENSE CLASSIFICATION	OFFENSE STATUS CODES										TOTAL CLRD.	TOTAL PEND.	ADMIN CLOSED			
			0	1	2	3	4	5	6	7	8	9				10		
BURGLARY/THEFT FROM MOTOR VEHICLE																		
0710		THEFT FROM MOTOR VEHICLE	9	0	0	0	0	0	1	0	0	0	0	0	0	1	2	6
0720		THEFT OF M/V PARTS/ACCSR	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4
0760		BURGLARY FROM MOTOR VEH	27	0	0	0	0	1	0	0	0	0	0	0	0	1	4	22
0770		CAR JACKING / VEH INVADE	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
		TOTALS	41	0	0	0	0	1	0	0	1	0	0	0	0	2	6	33
THEFT																		
0810		THEFT OVER 150/300	16	0	1	3	0	0	0	0	5	1	0	0	0	9	2	4
0820		THEFT UNDER 150/300	35	2	1	4	0	0	0	4	0	0	0	0	8	6	18	
0860		RETAIL THEFT	39	0	1	22	4	0	0	2	1	1	1	1	30	2	6	
		TOTALS	90	2	3	29	4	0	0	11	2	2	1	1	47	10	28	
MOTOR VEHICLE THEFT																		
0910		THEFT OF MV	9	0	0	0	0	0	0	0	1	0	0	0	1	4	4	
		TOTALS	9	0	0	0	0	0	0	1	0	0	0	0	1	4	4	
DECEPTION																		
1110		DECEPTIVE PRACTICES	15	0	2	2	0	0	0	2	1	1	0	0	5	4	4	
1120		FORGERY	6	0	0	3	0	0	0	0	0	1	0	0	4	2	0	
1130		FRAUD	7	0	1	0	0	0	0	0	0	0	0	0	0	3	3	
1137		IDENTITY THEFT	14	0	2	2	0	0	1	0	0	0	0	0	3	4	5	
1150		CREDIT CARD FRAUD	6	0	0	1	0	0	1	0	0	0	0	0	2	2	2	
1210		THEFT OF LABOR, SERV USE O	6	0	0	3	0	0	1	0	0	0	0	0	4	0	2	
1220		THEFT OF LOST OR MISLAID	2	0	0	0	0	0	1	0	0	0	0	0	1	0	1	
		TOTALS	56	0	5	11	0	0	6	2	2	0	0	0	19	15	17	

DUPAGE COUNTY CRIMINAL JUSTICE INFORMATION SYSTEM - C.J.I.S.
INCIDENT IUCR REPORT FOR - AGENCY: WL - 01/01/12 THRU 10/31/12

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

OFNS CODE	CSA	OFFENSE CLASSIFICATION	TOTAL UNFD.	REF. OTHER	ADULT ARREST	JUV. ARREST	OFFENSES CLEARED	DEATH DENIED	REF. OFND.	EXTRA. COOP.	PROS. DECL.	JUV NO CUST.	TOTAL CLRCD.	PEND.	ADMIN. CLOSED
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CRIMINAL DAMAGE & TRESPASS TO PROPERTY

1305		CRIM DEFAACEMENT/PROPERTY	3	0	0	0	0	0	0	0	0	0	0	0	3
1310		CRIMINAL DAMAGE TO PROPER	56	0	10	1	0	0	2	0	0	0	13	6	37
1330		CRIM TRESPASS/REAL PROPER	7	0	4	2	0	0	0	0	0	0	6	0	1
1360		CRIMINAL TRESPASS TO VEHI	3	0	1	0	0	0	0	0	0	0	1	0	2
1365		CRIMINAL TRESPASS TO RESI	2	0	0	1	0	0	0	0	0	0	1	0	1
		TOTALS	71	0	15	4	0	0	2	0	0	0	21	6	44

DEADLY WEAPONS

1410		UNLAWFUL USES OF WEAPONS	1	0	0	1	0	0	0	0	0	0	1	0	0
		TOTALS	1	0	0	1	0	0	0	0	0	0	1	0	0

SEX OFFENSES

1562		AGG CRIMNL SEXUAL ABUSE	1	0	0	0	0	0	0	0	0	0	0	0	0
1563		CRIMINAL SEXUAL ABUSE	2	0	0	0	0	0	2	0	0	0	2	0	0
1570		PUBLIC INDECENCY	1	0	0	0	0	0	0	0	0	0	0	0	1
		TOTALS	4	0	0	0	0	0	2	0	0	0	2	0	1

OFFENSES INVOLVING CHILDREN

1710		ENDANGERING LIFE OR HEALTH	2	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
1720		CONTRIB DEPEND/NEGLECT CH	1	0	1	0	0	0	0	0	0	0	1	0	0
		TOTALS	28	25	0	2	0	0	0	0	0	0	2	1	0

OFNS CODE	CSA	OFFENSE CLASSIFICATION	OFFENSE STATUS CODES										TOTAL CLRD.	PEND.	ADMIN CLOSED			
			0	1	3	4	5	6	7	8	10	9						
CANNABIS CONTROL ACT																		
1811		CCA POSS OF 30 GRAMS OR L	6	0	0	5	1	0	0	0	0	0	0	0	0	6	0	0
1812		CCA POSS OF OVER 30 GRAMS	1	0	0	0	1	0	0	0	0	0	0	0	0	1	0	0
		TOTALS	7	0	0	5	2	0	0	0	0	0	0	0	7	0	0	
CONTROLLED SUBSTANCES ACT																		
2020		CSA POSSESSING A CONT'LD	2	0	0	1	1	0	0	0	0	0	0	0	0	2	0	0
2060		CSA LICENSED OPERATIONS-R	1	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0
		TOTALS	3	0	0	1	1	0	0	0	0	0	0	0	2	1	0	
DRUG PARAPHERNALIA ACT																		
2170		POSS OF DRUG EQUIPMENT	4	0	0	2	2	0	0	0	0	0	0	0	4	0	0	
		TOTALS	4	0	0	2	2	0	0	0	0	0	0	0	4	0	0	
LIQUOR CONTROL ACT VIOLATIONS																		
2210		LCA SALES TO MINORS, DRUN	20	17	0	3	0	0	0	0	0	0	0	0	3	0	0	
2220		ILL POSS OF ALCOHOL/MINOR	2	0	0	1	1	0	0	0	0	0	0	0	2	0	0	
2230		ILL CONSUMP ALCOHOL/MINOR	6	0	0	6	0	0	0	0	0	0	0	6	0	0		
		TOTALS	28	17	0	10	1	0	0	0	0	0	0	11	0	0		
MOTOR VEHICLE OFFENSES																		
2410		DRIVING UNDER THE INFL-AL	34	0	0	34	0	0	0	0	0	0	0	0	34	0	0	
2411		DUI. BLOOD/ALCOHOL OVER	17	0	0	17	0	0	0	0	0	0	0	17	0	0		

OFNS CODE	CSA	OFFENSE CLASSIFICATION	OFFENSE STATUS CODES										TOTAL CLRD.	ADMIN PEND. CLOSED				
			0	1	2	3	4	5	6	7	8	9			10			
2430		TRANS OF ALCOHOLIC LIQUOR	2	0	0	2	0	0	0	0	0	0	0	0	0	2	0	0
2495		FLEE/ATT ELUDE PEACE OFF	1	0	0	1	0	0	0	0	0	0	0	0	0	1	0	0
		TOTALS	54	0	0	54	0	0	0	0	0	0	0	0	54	0	0	
DISORDERLY CONDUCT																		
2820		TELEPHONE THREAT	7	0	0	0	0	0	0	0	0	0	0	0	0	1	2	4
2825		TELEPHONE HARASSMENT	21	0	1	1	0	0	0	0	0	0	0	0	0	9	3	8
2860		DIS CONDUCT-FALSE POLICE	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
2890		DIS CONDUCT-OTHER-NOT DRU	8	0	0	4	0	0	0	0	0	0	0	0	4	1	1	3
		TOTALS	37	0	1	5	0	0	0	0	0	0	0	0	14	6	16	
INTERFERENCE WITH PUBLIC OFFICERS																		
3710		RESIST OR OBSTRUCT A P/O	8	0	0	7	1	0	0	0	0	0	0	0	0	8	0	0
		TOTALS	8	0	0	7	1	0	0	0	0	0	0	0	8	0	0	
KIDNAPPING																		
4255		UNLAW VISIT INTERFERENCE	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2
		TOTALS	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2
OTHER OFFENSES																		
4387		VIOLATION OF ORDER OF PRO	1	0	0	1	0	0	0	0	0	0	0	0	1	0	0	0
5000		OTHER CRIMINAL OFFENSES	4	0	0	4	0	0	0	0	0	0	0	0	4	0	0	0
5081		IN-STATE WARRANT	52	0	0	52	0	0	0	0	0	0	0	0	52	0	0	0
		TOTALS	57	0	0	57	0	0	0	0	0	0	0	0	57	0	0	
GRAND TOTAL			560	49	12	219	19	0	0	38	4	1	281	62	156			

COMMITTEE MEETING

AGENDA ITEM SUMMARY SHEET

AGENDA ITEM DESCRIPTION

INFORMATION - MONTHLY EXPENDITURE REPORT

COMMITTEE REVIEW

- Finance/Administration
- Municipal Services
- Public Safety

Meeting Date: 11/12/2012

- 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 October 2012.

REQUEST FOR FEEDBACK (if any)

NONE.

STAFF RECOMMENDATION (if any)

NONE.

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

PRCT. OF YR: 50
RUN: 11/06/12 10:10AM

PAGE: 1

ACCT. NO.	DESCRIPTION	EXPENDED THIS MONTH	EXPENDED THIS YEAR	PRCT. BUDGET	WORKING BUDGET	BUDGET REMAINING	PRCT. APPROP.	APPROP.
<u>POLICE DEPARTMENT</u>								
<u>ADMINISTRATION</u>								
<u>PERSONNEL SERVICES</u>								
01-30-630-101	SALARIES - PERMANENT EMPLOYEES	132,759.44	899,897.99	50.04	1,798,333.00	898,435.01	25.02	3,596,666.00
01-30-630-102	OVERTIME	16,288.46	143,090.07	61.92	231,100.00	88,009.93	30.96	462,200.00
01-30-630-103	OVERTIME-SPECIAL DETAIL & GRANTS	1,527.63	5,607.11	16.29	34,427.00	28,819.89	8.14	68,854.00
01-30-630-104	PART TIME CLERICAL	1,577.14	8,344.38	36.54	22,834.00	14,489.62	18.27	45,668.00
01-30-630-106	INTERN	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-30-630-126	SALARIES - CLERICAL	10,837.44	70,356.86	49.94	140,883.00	70,526.14	24.97	281,766.00
01-30-630-127	OVER-TIME - CLERICAL	297.18	4,138.50	28.74	14,400.00	10,261.50	14.37	28,800.00
01-30-630-141	EMPLOYEE BENEFIT - MEDICAL INSURANC	24,018.33	145,645.43	46.67	312,070.00	166,424.57	23.34	624,139.00
01-30-630-144	EMPLOYEE BENEFIT - UNEMPLOYMENT INS	91.36	517.85	19.18	2,700.00	2,182.15	9.59	5,400.00
01-30-630-147	EMPLOYEE BENEFIT - MEDICARE	1,977.33	13,673.96	51.01	26,807.00	13,133.04	25.50	53,614.00
01-30-630-151	I M R F	1,998.66	13,371.91	47.19	28,338.00	14,966.09	23.59	56,676.00
01-30-630-155	POLICE PENSION	44,768.30	290,993.95	50.00	581,988.00	290,994.05	25.00	1,163,976.00
01-30-630-156	SLEP PENSION	3,806.67	22,840.02	50.00	45,680.00	22,839.98	25.00	91,360.00
01-30-630-161	SOCIAL SECURITY FICA	781.38	5,036.97	45.61	11,043.00	6,006.03	22.81	22,086.00
*TOTAL	PERSONNEL SERVICES	240,729.32	1,623,515.00	49.95	3,250,603.00	1,627,088.00	24.97	6,501,205.00
<u>CONTRACTUAL SERVICES</u>								
01-30-630-201	PHONE - TELEPHONES	2,051.49	14,206.84	60.31	23,556.00	9,349.16	30.16	47,112.00
01-30-630-202	ACCREDITATION	0.00	130.00	3.06	4,250.00	4,120.00	1.53	8,500.00
01-30-630-231	STORAGE SPACE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-30-630-236	RADIO PAGING SYSTEMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-30-630-238	FIAT	0.00	3,500.00	100.00	3,500.00	0.00	50.00	7,000.00
01-30-630-241	FEES - SPECIAL ATTORNEY	759.00	5,383.00	46.96	11,464.00	6,081.00	23.48	22,928.00
01-30-630-242	DUPAGE CHILDREN'S CENTER	0.00	3,000.00	100.00	3,000.00	0.00	50.00	6,000.00
01-30-630-243	DUMEG CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-30-630-245	FIRING RANGE	0.00	0.00	0.00	3,000.00	3,000.00	0.00	6,000.00
01-30-630-246	RED LIGHT ADJUDICATOR	0.00	885.00	11.06	8,000.00	7,115.00	5.53	16,000.00
01-30-630-247	RED LIGHT CAMERA FEES	22,475.00	134,850.00	50.00	269,700.00	134,850.00	25.00	539,400.00
01-30-630-248	RED LIGHT - COM ED	190.49	1,066.60	44.44	2,400.00	1,333.40	22.22	4,800.00
01-30-630-249	RED LIGHT - MISC FEE	990.00	7,125.45	101.79	7,000.00	-125.45	50.90	14,000.00
*TOTAL	CONTRACTUAL SERVICES	26,465.98	170,146.89	50.66	335,870.00	165,723.11	25.33	671,740.00
<u>SUPPLIES & MATERIAL #1</u>								
01-30-630-301	OFFICE SUPPLIES	508.21	1,967.47	28.93	6,800.00	4,832.53	14.47	13,600.00
01-30-630-302	PRINTING & PUBLISHING	407.50	1,132.65	20.78	5,450.00	4,317.35	10.39	10,900.00
01-30-630-303	GAS-OIL-WASH-MILEAGE	14,547.43	37,474.23	43.73	85,700.00	48,225.77	21.86	171,400.00
01-30-630-304	SCHOOLS-CONFERENCE TRAVEL	1,255.00	3,265.69	16.34	19,990.00	16,724.31	8.17	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	202.75	6,039.10	64.25	9,400.00	3,360.90	32.12	18,800.00
01-30-630-311	POSTAGE & METER RENT	18.49	562.09	12.49	4,500.00	3,937.91	6.25	9,000.00
01-30-630-315	COPY SERVICE	107.87	786.15	19.65	4,000.00	3,213.85	9.83	8,000.00
01-30-630-331	OPERATING SUPPLIES	259.99	1,308.93	21.82	6,000.00	4,691.07	10.91	12,000.00
01-30-630-345	UNIFORMS	1,392.28	9,712.22	35.71	27,200.00	17,487.78	17.85	54,400.00
01-30-630-346	AMMUNITION	0.00	450.00	2.25	20,000.00	19,550.00	1.13	40,000.00
*TOTAL	SUPPLIES & MATERIAL #1	18,699.52	62,698.53	32.02	195,790.00	133,091.47	16.01	391,580.00
<u>EQUIPMENT - OFFICE</u>								
01-30-630-401	OPERATING EQUIPMENT	244.92	6,063.20	27.56	22,000.00	15,936.80	13.78	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	3,916.01	24,952.48	34.66	72,000.00	47,047.52	17.33	144,000.00
01-30-630-421	MAINTENANCE - RADIO EQUIPMENT	0.00	135.00	2.14	6,300.00	6,165.00	1.07	12,600.00
*TOTAL	EQUIPMENT - OFFICE	4,160.93	31,150.68	30.90	100,800.00	69,649.32	15.45	201,600.00

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

PRCT. OF YR: 50
RUN: 11/06/12

10:10AM

PAGE: 2

ACCT. NO.	DESCRIPTION	EXPENDED THIS MONTH	EXPENDED THIS YEAR	PRCT. BUDGET	WORKING BUDGET	BUDGET REMAINING	PRCT. APPROP.	APPROP.
**TOTAL	ADMINISTRATION	290,055.75	1,887,511.10	48.61	3,883,063.00	1,995,551.90	24.30	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	3,920.72	75.40	5,200.00	1,279.28	37.70	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	3,920.72	63.24	6,200.00	2,279.28	31.62	12,400.00
	<u>SUPPLIES & MATERIAL #1</u>							
01-30-640-305	EDP-PERSONAL TRAINING	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-30-640-306	CONSULTING SERVICES	0.00	0.00	0.00	2,000.00	2,000.00	0.00	4,000.00
*TOTAL	SUPPLIES & MATERIAL #1	0.00	0.00	0.00	2,000.00	2,000.00	0.00	4,000.00
	<u>EQUIPMENT - OFFICE</u>							
01-30-640-401	EDP-OPERATNG EQP.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TOTAL	EQUIPMENT - OFFICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
**TOTAL	DATA PROCESSING	0.00	3,920.72	47.81	8,200.00	4,279.28	23.91	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	265.00	265.00	35.33	750.00	485.00	17.67	1,500.00
*TOTAL	CONTRACTUAL SERVICES	265.00	265.00	35.33	750.00	485.00	17.67	1,500.00
	<u>SUPPLIES & MATERIAL #1</u>							
01-30-650-342	LIQUOR VIOLATIONS	0.00	0.00	0.00	500.00	500.00	0.00	1,000.00
01-30-650-343	JAIL SUPPLIES	0.00	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	0.00	37,720.22	7,544.04	500.00	-37,220.22	3,772.02	1,000.00
01-30-650-349	DRUG FORFEITURE EXP. - FEDERAL	0.00	3,907.50	781.50	500.00	-3,407.50	390.75	1,000.00
*TOTAL	SUPPLIES & MATERIAL #1	0.00	41,758.07	1,391.94	3,000.00	-38,758.07	695.97	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	265.00	42,023.07	1,120.62	3,750.00	-38,273.07	560.31	7,500.00

VILLAGE OF WILLOWBROOK
 EXPENDITURE REPORT FOR OCTOBER, 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 & 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	50.00	50.00	5.00	1,000.00	950.00	2.50	2,000.00
01-30-655-345	UNIFORMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-30-655-347	SUBPOENA FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TOTAL	SUPPLIES & MATERIAL #1	50.00	50.00	3.70	1,350.00	1,300.00	1.85	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	50.00	50.00	3.70	1,350.00	1,300.00	1.85	2,700.00
	<u>TRAFFIC SAFETY</u>							
	<u>PERSONNEL SERVICES</u>							
01-30-660-105	PART TIME - CROSSING GUARD	460.55	1,759.90	38.06	4,624.00	2,864.10	19.03	9,248.00
*TOTAL	PERSONNEL SERVICES	460.55	1,759.90	38.06	4,624.00	2,864.10	19.03	9,248.00
	<u>SUPPLIES & MATERIAL #1</u>							
01-30-660-345	UNIFORMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TOTAL	SUPPLIES & MATERIAL #1	0.00	0.00	0.00	0.00	0.00	0.00	0.00
**TOTAL	TRAFFIC SAFETY	460.55	1,759.90	38.06	4,624.00	2,864.10	19.03	9,248.00
	<u>E S D A COORDINATOR</u>							
	<u>SUPPLIES & MATERIAL #1</u>							
01-30-665-263	SIREN MAINTENANCE	540.75	715.75	119.29	600.00	-115.75	59.65	1,200.00
*TOTAL	SUPPLIES & MATERIAL #1	540.75	715.75	119.29	600.00	-115.75	59.65	1,200.00
**TOTAL	E S D A COORDINATOR	540.75	715.75	119.29	600.00	-115.75	59.65	1,200.00
	<u>CRIME PREVENTION</u>							
	<u>SUPPLIES & MATERIAL #1</u>							
01-30-670-302	PRINTING	0.00	0.00	0.00	1,000.00	1,000.00	0.00	2,000.00
01-30-670-331	COMMODITIES	445.95	2,088.12	46.40	4,500.00	2,411.88	23.20	9,000.00
*TOTAL	SUPPLIES & MATERIAL #1	445.95	2,088.12	37.97	5,500.00	3,411.88	18.98	11,000.00
**TOTAL	CRIME PREVENTION	445.95	2,088.12	37.97	5,500.00	3,411.88	18.98	11,000.00
	<u>TELECOMMUNICATIONS</u>							
	<u>CONTRACTUAL SERVICES</u>							
01-30-675-235	RADIO DISPATCHING	17,930.77	107,584.62	50.00	215,169.00	107,584.38	25.00	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	17,930.77	107,584.62	50.00	215,169.00	107,584.38	25.00	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	17,930.77	107,584.62	49.88	215,669.00	108,084.38	24.94	431,338.00

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

ACCT. NO.	DESCRIPTION	EXPENDED THIS MONTH	EXPENDED THIS YEAR	PRCT. BUDGET	WORKING BUDGET	BUDGET REMAINING	PRCT. APPROP.	APPROP.
<u>CAPITAL IMPROVEMENTS</u>								
<u>CAPITAL EXPENDITURES</u>								
01-30-680-611	FURNITURE & OFFICE EQUIPMENT	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	28,243.03	105.84	26,684.00	-1,559.03	52.92	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	28,482.03	106.74	26,684.00	-1,798.03	53.37	53,368.00
**TOTAL	CAPITAL IMPROVEMENTS	0.00	28,482.03	106.74	26,684.00	-1,798.03	53.37	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	309,748.77	2,074,135.31	49.84	4,161,940.00	2,087,804.69	24.92	8,323,879.00
****TOTAL	GENERAL CORPORATE FUND	309,748.77	2,074,135.31	49.84	4,161,940.00	2,087,804.69	24.92	8,323,879.00
<u>FUND SUMMARY</u>								
01	GENERAL CORPORATE	309,748.77	2,074,135.31	49.84	4,161,940.00	2,087,804.69	24.92	8,323,879.00
	TOTALS ALL FUNDS	309,748.77	2,074,135.31	49.84	4,161,940.00	2,087,804.69	24.92	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: 11/12/2012

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

BACKGROUND

The attached is the monthly Victim’s Assistance Program Report for the month of October.

REQUEST FOR FEEDBACK (if any)

None.

STAFF RECOMMENDATION (if any)

None.

VICTIM ASSISTANCE PROGRAM

2012

October

- 10/01/2012 Officers responded to 7236 Cottonwood Ct for the report of Neighborhood Trouble (**Inc. #12-6298**). Contact with the victim was attempted on 10/2/12 at 1816 hours. No working phone number was available.
- 10/01/2012 Officers responded to 7474 Tennessee Dr for the report of Animal Other Complaint (**Inc. #12-6309**). The Complainant was contacted on 10/2/12 at 1818 hours. The complainant was not available for comment. No answering service option was available to leave message.
- 10/02/2012 Officers responded to 6262 Kingery Highway for the report of Theft from Motor Vehicle (**Inc. #12-6324**). Contact with the complainant was attempted on 10/10/12 @ 1813 hours. A message was left at the number provided.
- 10/03/2012 Officers responded to 7195 Kingery Highway for the report of Theft over \$300 (**Inc. #12-6355**). Contact with the complainant was made on 10/10/12 @ 1819 hours. She stated that the level of service provided by the R/O was professional and all of her questions were answered thoroughly.
- 10/03/2012 Officers responded to 840 Plainfield Road for the report of Retail Theft (**Inc. #12-6360**). Contact with the complainant was made on 10/10/12 @ 1823 hours. The Complainant stated that he was very pleased with the level of service that was provided by the R/O.
- 10/04/2012 Officers responded to 210 MacArthur Drive for the report of Motor Vehicle Theft (**Inc. #12-6365**). Contact with the complainant was attempted on 10/10/12 @ 1827 hours. A message was left at the number provided.
- 10/04/2012 Officers responded to 855 Midway Drive for the report of Phone Harassment (**Inc. #12-6369**). Contact with the complainant was made on 10/10/12 @ 1832 hours. He stated that he was very pleased with the level of service that was provided by the R/O. The R/O was very helpful and expedient.

VICTIM ASSISTANCE PROGRAM

2012

- 10/06/2012 Officers responded to 6451 Wingate Road for the report of Criminal Damage to Property (**Inc. #12-6414**). Contact with the complainant was attempted on 10/11/12 @ 1819 hours. The Complainant stated that she was very pleased with the level of service that was provided by the R/O and the officer answered all of her questions.
- 10/07/2012 Officers responded to 6003 Western Ave for the report of Criminal Damage to Property (**Inc. #12-6443**). Contact with the complainant was attempted on 10/11/12 @ 1825 hours. The complainant was not available for comment.
- 10/09/2012 Officers responded to 7210 Adams St for the report of Criminal Damage to Property (**Inc. #12-6477**). Contact with the complainant was made on 10/11/12 @ 1826 hours. The complainant was not available for comment.
- 10/12/2012 Officers responded to 6003 Western Avenue for the report of Criminal Damage to Property (**Inc. #12-6555**). Contact with the complainant was attempted on 10/17/12 @ 1840 hours. The complainant was not available for comment. A message was left at the number provided.
- 10/12/2012 Officers responded to 6900 Kingery Highway for the report of Damage to Property-Non Criminal (**Inc. #12-6556**). Contact with the complainant was attempted on 10/17/12 @ 1845 hours. The complainant was not available for comment.
- 10/15/2012 Officers responded to 6003 Western Avenue for the report of Criminal Damage to Property (**Inc. #12-6555**). Contact with the complainant was attempted on 10/17/12 @ 1840 hours. The complainant was not available for comment. A message was left at the number provided.
- 10/19/2012 Officers responded to 5950 Western Avenue for the report of Disturbance (**Inc. #12-6746**). Contact with the complainant was attempted on 10/24/12 @ 1823 hours. The complainant was not available for comment. A message was left at number provided.
- 10/23/2012 Officers responded to 835 79th Street for the report of Theft Over \$300 (**Inc. #12-6826**). Contact with the complainant was attempted on 10/24/12 @ 1833 hours. The complainant was not available for comment. A message was left at number provided.

VICTIM ASSISTANCE PROGRAM

2012

- 10/24/2012 Officers responded to 715 Plainfield Road for the report of Fraud (**Inc. #12-6863**). Contact with the complainant was attempted on 11/1/12 @ 18:40 hours. The number provided was not accepting messages.
- 10/26/2012 Officers responded to 7900 Joliet Road for the report of Motor Vehicle Theft (**Inc. #12-6909**). Contact with the complainant was attempted on 11/2/12 @ 1843 hours. He was not available for comment.
- 10/30/2012 Officers responded to 6300 Kingery Highway for the report of Theft Over \$300 (**Inc. #12-7019**). Contact with the complainant was attempted on 11/2/12 @ 1850 hours. A message was left for her at the number provided.
- 10/30/2012 Officers responded to 7189 Kingery Highway for the report of Burglary from Motor Vehicle (**Inc. #12-7030**). Contact with the complainant was attempted on 11/2/12 @ 1858 hours. No one answered at the number provided.
- 10/31/2012 Officers responded to 6103 Knoll Wood Road for the report of Fraud (**Inc. #12-7055**). The complainant stated she was very pleased with the level of service that was provided by the R/O. She would advise the PD if anything further happened in the future.
- 10/31/2012 Officers responded to 501 Plainfield Road for the report of Criminal Damage to Property (**Inc. #12-7056**). The complainant stated that the level of service provided by the R/O was very professional and thorough. He appreciated the professionalism of the WPD

COMMITTEE MEETING

AGENDA ITEM SUMMARY SHEET

AGENDA ITEM DESCRIPTION

INFORMATION –LETTERS & CERTIFICATES OF APPRECIATION

COMMITTEE REVIEW

- Finance/Administration
- Municipal Services
- Public Safety

Meeting Date: 11/12/2012

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

BACKGROUND

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

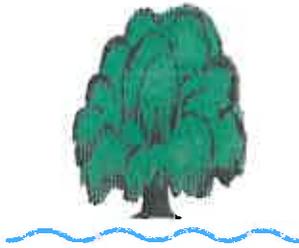
- Officer John Skiba
- Officer Daniel Polfliet
- Officer Dave Gaddis
- Officer Lauren Kaspar
- Secretary Debbie Hahn
- Secretary Lori Rinella

REQUEST FOR FEEDBACK (if any)

None.

STAFF RECOMMENDATION (if any)

None.



Village of Willowbrook

7760 Quincy Street
Willowbrook, IL 60527-5594

Phone: (630) 323-8215 • Fax: (630) 323-0787 • www.willowbrookil.org

LETTER OF RECOGNITION

October 24, 2012

Mayor

Robert A. Napoli

Village Clerk

Leroy R. Hansen

OFFICER JOHN SKIBA

At approximately 11:00 a.m. on Wednesday, October 17th, 2012 Officer John Skiba was off-duty inside the Mobil Station at 7675 Kingery Highway.

Officer Skiba observed a female patron who appeared to be dizzy and faint. Officer Skiba reacted and assisted the female to the ground as she began to lose consciousness and displayed indications of a seizure.

Officer Skiba realized the female was in respiratory distress and performed first-aid measures to clear her airway. Fire personnel arrived on the scene and provided additional aid to the subject.

Officer Skiba should be highly commended for his quick actions and application of first aid.

MARK SHELTON
CHIEF OF POLICE



"A Place of American History"



Village of Willowbrook

7760 Quincy Street
Willowbrook, IL 60527-5594

Phone: (630) 323-8215 • Fax: (630) 323-0787 • www.willowbrookil.org

LETTER OF RECOGNITION

October 12, 2012

Mayor

Robert A. Napoli

Village Clerk

Leroy R. Hansen

OFFICER DANIEL POLFLIET

On Monday, September 10, 2012 at approximately 1353 hours Officer Daniel Polfliet was on patrol in the 6300 block of Kingery Highway. Officer Polfliet observed a male black subject matching the description of the offender involved in an armed robbery on September 6, 2012. The subject was subsequently taken into custody, positively identified and turned over to Detectives Altobella and Strugala.

Officer Daniel Polfliet should be highly commended and recognized for his excellent police work and attentiveness to his duties. We are very fortunate to have Officer Polfliet as a part of this agency.

MARK SHELTON
CHIEF OF POLICE



"A Place of American History"

FOUNDED IN 1946

TRUSTEES

Hamilton "Bo" Gibbons
Jill K. Strenzel
Michael L. Orrico



CHIEF ADMINISTRATOR

Michelle A. Gibson

DEPUTY CHIEF

Paul L. Ross

DEPUTY CHIEF

Jack L. Mancione

**TRI-STATE
FIRE PROTECTION DISTRICT**

419 PLAINFIELD ROAD • DARIEN, ILLINOIS 60561 • (630) 323-6445

October 31, 2012

*Officer Dave Gaddis
Willowbrook Police Department
7760 Quincy Street
Willowbrook, IL 60521*

Dear Officer Gaddis;

I'd like to take this opportunity once again to thank the Willowbrook P.D. K-9 for attending the October 20th Tri-State Fire Protection District Open House event. Your presence and participation were much treasured by the district and was an enormous attraction in our event. The fire fighters and the community loved it tremendously.

Again, I can not stress enough the positive response and appreciation in receiving the contribution by the Willowbrook Police enabling our 2012 event to once more becomes a huge success.

*Please don't hesitate to call me with any questions or concerns at 630.654-6284
Ext. 586.*

Sincerely,

A handwritten signature in black ink, appearing to read "DeDe Terpstra". The signature is fluid and cursive, with a long horizontal stroke extending to the right.

*DeDe Terpstra
Fire Prevention Bureau*



**Village of
Oak Brook**

1200 Oak Brook Road
Oak Brook, IL 60523-2255
Website
www.oak-brook.org

Administration
630.368.5000
FAX 630.368.5045

**Community
Development**
630.368.5101
FAX 630.368.5128

**Engineering
Department**
630.368.5130
FAX 630.368.5128

Fire Department
630.368.5200
FAX 630.368.5251

Police Department
630.368.8700
FAX 630.368.3739

**Public Works
Department**
630.368.5270
FAX 630.368.5295

**Oak Brook
Public Library**

600 Oak Brook Road
Oak Brook, IL 60523-2200
630.368.7700
FAX 630.368.7704

Oak Brook Sports Core

Bath & Tennis Club
700 Oak Brook Road
Oak Brook, IL 60523-4600
630.368.6420
FAX 630.368.6439

Golf Club
2606 York Road
Oak Brook, IL 60523-4602
630.368.6400
FAX 630.368.6419

November 1, 2012

Chief Mark Shelton
Willowbrook Police Department
7760 Quincy Street
Willowbrook, Illinois 60527

Re: Officer Gaddis and K9 Icha CPA Presentation

Dear Mark:

I would like to take this opportunity to extend our thanks to Officer Gaddis and K9 Icha for their presentation on the K9 and the FIAT Canine Program at our Citizens Police Academy Department on October 10, 2012. Officer Gaddis and K9 Icha's presentation was both informative and professional and well received by our CPA students.

This is another example of different law enforcement agencies working together. Again, please express our thanks to Officer Gaddis and K9 Icha for their professionalism and assistance.

Please do not hesitate to contact me or any member of my staff in the future, for any assistance you may need. We will be more than happy to reciprocate.

Sincerely,

James R. Kruger Jr.
Chief of Police

JRK:kk

cc: Commander Tamie Shuey

Laurie Schmitz

From: Mark Shelton
Sent: Monday, October 15, 2012 11:26 AM
To: Lauren Kaspar
Cc: Laurie Schmitz; Paul Oggerino; Arthur Svehla
Subject: Recognition Phone Call

Lauren,

I received a call from Jan Lourd, who, had called 9-1-1 for police assistance, when she locked her keys in her vehicle at the Lock-Up storage facility in Willowbrook. She called to compliment your professionalism and sensitivity to her embarrassing situation, as she put it. Ms. Lourd requested I please pass this on to you for a job well done and sincere appreciation. She commended your professionalism and ability to make her situation not as difficult.

Great job and thank you for your continued professional demeanor and attentiveness to others.

*Mark Shelton
Chief of Police
Willowbrook Police Department
630-325-2808*

FOUNDED IN 1946

538/539

TRUSTEES

Hamilton "Bo" Gibbons
Jill K. Strenzel
Michael L. Orrico



CHIEF ADMINISTRATOR

Michelle A. Gibson

DEPUTY CHIEF

Paul L. Ross

DEPUTY CHIEF

Jack L. Mancione

TRI-STATE

FIRE PROTECTION DISTRICT

419 PLAINFIELD ROAD • DARIEN, ILLINOIS 60561 • (630) 323-6445

October 31, 2012

Debbie Hahn
Willowbrook Police Department
7760 Quincy Street
Willowbrook, IL 60521

Dear Debbie;

I'd like to take this opportunity once again to thank the Willowbrook P.D. for attending the October 20th Tri-State Fire Protection District Open House event. Your presence and participation were much treasured by the district and was an enormous attraction in our event. The fire fighters and the community loved it tremendously.

Again, I can not stress enough the positive response and appreciation in receiving the contribution by the Willowbrook Police enabling our 2012 event to once more becomes a huge success.

*Please don't hesitate to call me with any questions or concerns at 630.654-6284
Ext. 586.*

Sincerely,

DeDe Terpstra
Fire Prevention Bureau

COMMITTEE MEETING

AGENDA ITEM SUMMARY SHEET

AGENDA ITEM DESCRIPTION

INFORMATION –DISCUSSION ITEMS

COMMITTEE REVIEW

- Finance/Administration
- Municipal Services
- Public Safety

Meeting Date: 11/12/2012

- 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

- Cadets Halloween Assistance & Flyer Distribution Reference Ruse Burglary
- 2013 – 2014 Scheduling
- Records/Report Management System – Recommendation
- Recent Activities – Letters
- Hiring Process – Update
- EOP Plan

REQUEST FOR FEEDBACK (if any)

None.

STAFF RECOMMENDATION (if any)

None.