



PUBLIC SAFETY COMMITTEE

MARCH PACKET 2015

A G E N D A

MEETING OF THE PUBLIC SAFETY COMMITTEE OF THE VILLAGE OF WILLOWBROOK TO BE HELD ON MARCH 9TH, 2015 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 FEBRUARY 9TH, 2015 PUBLIC SAFETY COMMITTEE MEETING MINUTES.
2. REVIEW WEEKLY PRESS RELEASES – INFORMATION.
3. REVIEW OVERTIME REPORT FOR 02/02/2015 – 03/01/2015 - INFORMATION.
4. REVIEW MONTHLY EXPENDITURE REPORT FOR FEBRUARY 2015 – INFORMATION.
5. REVIEW MONTHLY OFFENSE SUMMARY REPORT FOR FEBRUARY 2015 - INFORMATION.
6. REVIEW LETTER(S) OF RECOGNITION AND APPRECIATION – INFORMATION
 - Officer John Skiba
 - Officer Dave Gaddis
7. DISCUSSION ITEMS
 - Mock Shooter Drill
 - General Discussion Items
8. VISITOR'S BUSINESS*
9. ADJOURNMENT

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

NEXT MEETING SCHEDULED APRIL 13TH, 2015 AT 6:00 P.M.

COMMITTEE MEETING

AGENDA ITEM SUMMARY SHEET

| AGENDA ITEM DESCRIPTION | COMMITTEE REVIEW |
|--|---|
| MOTION TO APPROVE THE PUBLIC SAFETY COMMITTEE MEETING MINUTES ON FEBRUARY 9 TH , 2015 | <input type="checkbox"/> Finance/Administration <input type="checkbox"/> Municipal Services <input checked="" type="checkbox"/> Public Safety |
| Meeting Date: <u>03/09/2015</u> | |
| <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 Committee held on February 9th, 2015.

STAFF RECOMMENDATION (if any)

APPROVE MOTION.

AGENDA

Minutes of the Public Safety Committee of the Village of Willowbrook that was held on February 9th, 2015 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 Mark Altobella, Chairman of the Public Safety Committee Terrence Kelly and Trustee Gayle Neal.

1. Reviewed the January 12th, 2015 Public Safety Committee Meeting Minutes.
The Committee approved the January 12th, 2015 Public Safety Committee Meeting Minutes.
2. Reviewed the Weekly Press Releases – Information.
3. Reviewed the Overtime Report For 01/05/2015 – 02/01/2015 - Information.
Chairman Kelly requested clarification as to which Overtime Category description references reimbursements for the police hired details. Chief Shelton explained which category related to Special Details.
4. Reviewed the Monthly Expenditure Report For January 2015 – Information.
5. Reviewed the Monthly Offense Summary Report for January 2015 - Information.
6. Reviewed the Letter(s) of Recognition and Appreciation – Information.

- Detective Tim Kobler
- Officer James Martino

7. DISCUSSION ITEMS

- Siren Update on 63rd Street

Chief Shelton advised the Committee that the warning siren, which is at the Tri-State Fire Department, located on 63rd Street, will not need to be replaced. It was researched with Braniff Communications (our maintenance service provider) for the area which other sirens are located in surrounding / bordering towns along with the other Willowbrook siren which is located at Ridgemoor Park at 6415 Quincy Street. It was established through mapping, sent by Braniff, that there is more than adequate coverage, including overlap. A mapping photo was viewed showing the different areas of coverage of the sirens located in that same area. It was agreed by the Committee that a replacement of the siren at 63rd Street and Western Avenue is not necessary. It was also related that Tri-State Fire Department Chief Mancione was contacted by Village Administrator Tim Halik and Chief Shelton showing this same area of coverage mapping. Chief Mancione was in agreement.

- Patrol Eligibility Hiring Process Overview

Chief Shelton advised the Committee that the last patrol eligibility test was very successful. There were over 160 applications purchased with 90 individuals present to take the test. I/O Solutions conducted the entire testing process. This is the same company that conducted the process the previous testing period. A final eligibility list should be established by March 2015.

- Probationary Officers Update
The Chief advised the Committee that the three probationary officers are doing very well. Officer Danan is working the 11pm – 7am shift and is having a very positive impact on her shift. Officer Babczak and Officer Martino are currently in the F.T.O. program and are progressing very well.
- DuPage County Future CAD/RMS Project
The Chief gave the Committee a preliminary overview of the possible DuPage CAD/RMS project which is currently being explored by E.T.S.B. and DuPage County. The project is reviewing possible integrated CAD/RMS throughout the entire County on this shared system. While still a year or so to be established with many working entities, this is a probable project and the Chief wanted the Committee to just be aware for possible future budget implications.

8. VISITOR'S BUSINESS*

None

9. ADJOURNMENT

10. *The meeting was adjourned at 6:28p.m.*

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

Next Meeting Scheduled March 9th, 2015 at 6:00 P.M.

COMMITTEE MEETING

AGENDA ITEM SUMMARY SHEET

| AGENDA ITEM DESCRIPTION | COMMITTEE REVIEW |
|--|---|
| INFORMATION ONLY – PRESS RELEASES | <input type="checkbox"/> Finance/Administration <input type="checkbox"/> Municipal Services <input checked="" type="checkbox"/> Public Safety |
| Meeting Date: <u>03/09/2015</u> | |
| <input checked="" type="checkbox"/> Discussion Only <input type="checkbox"/> Seeking Feedback <input type="checkbox"/> Regular Report | <input type="checkbox"/> Approval of Staff Recommendation (for consideration by Village Board at a later date) <input type="checkbox"/> Approval of Staff Recommendation (for <u>immediate</u> consideration by Village Board) <input type="checkbox"/> Report/documents requested by Committee |
| BACKGROUND | |
| The attached are press releases approved for the weeks of: | |
| <p>February 2nd – 8th, 2015 February 9th – 15th, 2015 February 16th – 22nd, 2015 February 23rd – March 1st, 2015</p> | |
| STAFF RECOMMENDATION (if any) | |
| None. | |



Willowbrook Police Department
Press Release for the week of February 2nd – 8th, 2015
February 9th, 2015
Contact: Chief Mark Shelton or Laurie Schmitz
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.

02/04/2015 At 2:22 a.m. Green, Hershey P., 43, 100 block of 18th Avenue, Maywood, Illinois was arrested for alleged DRIVING WHILE LICENSE SUSPENDED and OPERATION OF AN UNINSURED MOTOR VEHICLE following a traffic stop in the 6400 block of Kingery Highway. Mr. Green was transported to the Willowbrook Police Department and released after posting bond.

02/05/2015 At 10:47 p.m. Bach, Kyle D., 31, 600 block of Prairie Street, Pontiac, Illinois was arrested for alleged UNLAWFUL POSSESSION OF A HYPODERMIC SYRINGES OR NEEDLES following an incident in the 7600 block of Kingery Highway. Mr. Bach was transported to the Willowbrook Police Department and released after posting bond.

02/05/2015 At 10:47 p.m. Dietiker, Chelsea J., 26, 700 block of Lincoln, Pontiac, Illinois was arrested for alleged POSSESSION OF A CONTROLLED SUBSTANCE and UNLAWFUL POSSESSION OF A HYPODERMIC SYRINGES OR NEEDLES following an incident in the 7600 block of Kingery Highway. Ms. Dietiker was transported to the DuPage County Jail.



Willowbrook Police Department
Press Release for the week of February 9th – 15th, 2015
February 16th, 2015
Contact: Deputy Chief Mark Altebella or Laurie Schmitz
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.

02/13/15 At 5:56 a.m. Vargas, Oscar X., 20, 5000 block of 18th Street, Cicero, Illinois was arrested for alleged DRIVING WHILE LICENSE SUSPENDED and SPEEDING following a traffic stop at the intersection of Kingery Highway and 63rd Street. Mr. Vargas was transported to the Willowbrook Police Department and released after posting bond.



Willowbrook Police Department

Press Release for the week of February 16th – 22nd, 2015

February 23rd, 2015

Contact: Deputy Chief Mark Altobella or Laurie Schmitz

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.

No reportable incidents/arrests during this time frame.



Willowbrook Police Department
Press Release for the week of February 23rd – March 1st, 2015
March 2nd, 2015
Contact: Chief Mark Shelton or Laurie Schmitz
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.

02/23/2015 At 2:41 p.m. Claudio, Karl J., 34, 1400 block of Lakeview Drive, Darien, Illinois was arrested for alleged NO VALID DRIVERS LICENSE, DISOBEYED STOP SIGN, and OPERATION OF AN UNINSURED MOTOR VEHICLE following a traffic stop at the intersection of 75th Street and Quincy Street. Mr. Claudio was transported to the Willowbrook Police Department and released after posting bond.

02/23/2015 At 6:32 p.m. DeWitt, Leslie A., 23, 10 block of Kingery Quarter, Willowbrook, IL was arrested for alleged RETAIL THEFT of various electronic, household and miscellaneous merchandise, having a total estimated value of \$577.00 U.S.C., following an incident in the 7600 block of Kingery Highway (Target store). Ms. DeWitt was transported to the DuPage County Jail.

02/24/2015 At 8:59 a.m. Pickett, Tikiara M., 22, 3600 block of Augusta Blvd., Chicago, Illinois was arrested for alleged NO VALID DRIVERS LICENSE and SPEEDING following a traffic stop in the 6200 block of Kingery Highway. Ms. Pickett was transported to the Willowbrook Police Department and released after posting bond.

COMMITTEE MEETING

AGENDA ITEM SUMMARY SHEET

| AGENDA ITEM DESCRIPTION | COMMITTEE REVIEW |
|---|---|
| INFORMATION – MONTHLY OVERTIME REPORT | <input type="checkbox"/> Finance/Administration <input type="checkbox"/> Municipal Services <input checked="" type="checkbox"/> Public Safety |
| Meeting Date: <u>03/09/2015</u> | |
| <input type="checkbox"/> Discussion Only <input type="checkbox"/> Seeking Feedback <input checked="" type="checkbox"/> Regular Report | <input type="checkbox"/> Approval of Staff Recommendation (for consideration by Village Board at a later date) <input type="checkbox"/> Approval of Staff Recommendation (for <u>immediate</u> consideration by Village Board) <input type="checkbox"/> Report/documents requested by Committee |
| BACKGROUND | |
| The attached report is a summary of the overtime expenditure between the dates of: | |
| 02/02/2015 – 03/01/2015 | |
| REQUEST FOR FEEDBACK (if any) | |
| NONE. | |
| STAFF RECOMMENDATION (if any) | |
| NONE. | |

Willowbrook Police Department
Overtime Breakdown Schedule

| Overtime Categories: | 11/10/2014 to 12/7/2014 | 12/7/2014 to 1/4/2015 | 12/8/2014 to 1/4/2015 | 1/5/2015 to 2/1/2015 | 2/2/2015 to 3/1/2015 |
|---|----------------------------|--------------------------|--------------------------|-------------------------|-------------------------|
| SHIFT COVERAGE | 225.00 | 225.00 | 52.00 | 144.00 | 144.00 |
| WHEATON COURT (MISD & FEL CASES) | 9.00 | 9.00 | | 4.00 | 4.00 |
| WHEATON COURT CALL-IN (1-HR PER CASE) | 2.00 | | 1.00 | 1.00 | |
| SUMMARY SUSPENSION HEARINGS (DUI CASES) | | | | | |
| TRAFFIC COURT (ALL TRAFFIC EXCEPT DUI) | 12.50 | | | | |
| LATE CALLS OR ARRESTS | | | | | |
| INVESTIGATIVE CALL-OUT / FOLLOW-UP | 18.00 | 24.00 | 27.00 | 24.00 | |
| SPECIAL DETAILS / POLICE HIRED SERVICES | 15.75 | 8.00 | 32.50 | 22.50 | |
| CRIME PREVENTION / PUBLIC RELATIONS | 24.50 | 23.00 | 1.50 | 29.00 | |
| COMMANDERS STAFF MEETINGS | 20.00 | 25.50 | 3.50 | 2.00 | |
| RANGE / FIREARMS TRAINING | 6.00 | | 5.50 | 4.00 | |
| MISC CALL-IN | | | | | |
| EVIDENCE TECHNICIAN CALL-OUT | | | | | |
| ACCREDITATION | | | | | |
| TRAVEL TIME TO AND FROM SCHOOL | 1.50 | 61.00 | 3.00 | 10.00 | |
| JUVENILE OFFICER CALL-OUT | | | | | |
| ARSON / FIRE INVESTIGATIONS | | | | | |
| IMAGE GRANT SPECIAL DETAIL | | | | | |
| DEPARTMENT MEETINGS | | | | | |
| MISCELLANEOUS MEETINGS | 0.50 | 2.00 | 0.50 | 2.00 | |
| EVALUATIONS & WELLNESS TESTING | | | | | |
| ASSISTS TO OTHER AGENCIES | | | | | |
| MISCELLANEOUS TRAINING | | | | | |
| PEER JURY | 20.00 | 37.00 | 118.50 | 54.50 | |
| BREATHALIZER OPERATION | | | | | |
| K-9 UNIT | 4.00 | 9.00 | 2.00 | | |
| EVIDENCE/DESTRUCTION | 2.00 | 5.00 | 3.50 | 1.00 | |
| ACCIDENT RECONSTRUCTION | | | | | |
| CADET MEETING | | | | | |
| DEA OVERTIME | | | | | |
| DEPT. DETAIL | | | | | |
| HOLIDAY PAY | | | | | |
| Total Accumulated Hours: | 186.50 | 423.50 | 88.00 | 375.00 | 326.50 |

COMMITTEE MEETING

AGENDA ITEM SUMMARY SHEET

| AGENDA ITEM DESCRIPTION | COMMITTEE REVIEW |
|---|---|
| INFORMATION - MONTHLY EXPENDITURE REPORT | <input type="checkbox"/> Finance/Administration <input type="checkbox"/> Municipal Services <input checked="" type="checkbox"/> Public Safety |
| Meeting Date: <u>03/09/2015</u> | |
| <input checked="" type="checkbox"/> Discussion Only | |
| <input type="checkbox"/> Seeking Feedback | |
| <input checked="" type="checkbox"/> Regular Report | |
| <input type="checkbox"/> Approval of Staff Recommendation (for consideration by Village Board at a later date) | |
| <input type="checkbox"/> Approval of Staff Recommendation (for <u>immediate</u> consideration by Village Board) | |
| <input type="checkbox"/> Report/documents requested by Committee | |
| BACKGROUND | |
| The attached report is a monthly Expenditure Report for the month of February 2015. | |
| REQUEST FOR FEEDBACK (if any) | |
| NONE. | |
| STAFF RECOMMENDATION (if any) | |
| NONE. | |

VILLAGE OF WILLOWBROOK

EXPENDITURE REPORT FOR FEBRUARY, 2015

GENERAL CORPORATE FUND

PAGE: 1

PRCT. OF YR: 83.33

RUN: 03/04/15

9:22AM

| ACCT. NO. | DESCRIPTION | EXPENDED THIS MONTH | EXPENDED THIS YEAR | PRCT. BUDGET | WORKING BUDGET | BUDGET REMAINING | PRCT. APPROP. | PAGE: 1 |
|-----------------------------------|-------------------------------------|------------------------|-----------------------|-----------------|-------------------|---------------------|------------------|--------------|
| <u>POLICE DEPARTMENT</u> | | | | | | | | |
| <u>ADMINISTRATION</u> | | | | | | | | |
| <u>PERSONNEL SERVICES</u> | | | | | | | | |
| 01-30-630-101 | SALARIES - PERMANENT EMPLOYEES | 197,243.79 | 1,800,510.57 | 85.91 | 2,095,727.00 | 295,216.43 | 42.96 | 4,191,454.00 |
| 01-30-630-102 | OVERTIME | 16,584.78 | 174,451.08 | 63.44 | 275,000.00 | 100,548.92 | 31.72 | 550,000.00 |
| 01-30-630-103 | OVERTIME-SPECIAL DETAIL & GRANTS | 0.00 | 11,274.54 | 49.02 | 23,000.00 | 11,725.46 | 24.51 | 46,000.00 |
| 01-30-630-104 | PART TIME CLERICAL | 1,207.17 | 17,702.50 | 73.79 | 23,990.00 | 6,287.50 | 36.90 | 47,980.00 |
| 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 | 11,808.96 | 130,432.30 | 84.96 | 153,514.00 | 23,081.70 | 42.48 | 307,028.00 |
| 01-30-630-127 | OVER-TIME - CLERICAL | 0.00 | 1,431.63 | 13.01 | 11,000.00 | 9,568.37 | 6.51 | 22,000.00 |
| 01-30-630-141 | EMPLOYEE BENEFIT - MEDICAL INSURANC | 27,516.83 | 293,897.60 | 81.57 | 360,301.00 | 66,403.40 | 40.79 | 720,602.00 |
| 01-30-630-144 | EMPLOYEE BENEFIT - UNEMPLOYMENT INS | 0.00 | 976.26 | 18.65 | 5,236.00 | 4,259.74 | 9.32 | 10,472.00 |
| 01-30-630-147 | EMPLOYEE BENEFIT - MEDICARE | 2,549.73 | 27,839.68 | 79.84 | 34,870.00 | 7,030.32 | 39.92 | 69,740.00 |
| 01-30-630-151 | I M R F | 2,173.56 | 25,927.97 | 82.11 | 31,578.00 | 5,650.03 | 41.05 | 63,156.00 |
| 01-30-630-155 | POLICE PENSION | 39,993.46 | 439,928.06 | 84.62 | 519,915.00 | 79,986.94 | 42.31 | 1,039,830.00 |
| 01-30-630-156 | SLEP PENSION | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01-30-630-161 | SOCIAL SECURITY FICA | 816.25 | 9,544.41 | 81.67 | 11,687.00 | 2,142.59 | 40.83 | 23,374.00 |
| *TOTAL | PERSONNEL SERVICES | 299,894.53 | 2,933,916.60 | 82.74 | 3,545,818.00 | 611,901.40 | 41.37 | 7,091,636.00 |
| <u>CONTRACTUAL SERVICES</u> | | | | | | | | |
| 01-30-630-201 | PHONE - TELEPHONES | 1,218.01 | 16,355.37 | 60.58 | 27,000.00 | 10,644.63 | 30.29 | 54,000.00 |
| 01-30-630-202 | ACCREDITATION | 0.00 | 13,753.50 | 85.96 | 16,000.00 | 2,246.50 | 42.98 | 32,000.00 |
| 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 | 0.00 | 6,006.00 | 50.90 | 11,800.00 | 5,794.00 | 25.45 | 23,600.00 |
| 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 | 143.94 | 1,903.94 | 95.20 | 2,000.00 | 96.06 | 47.60 | 4,000.00 |
| 01-30-630-246 | RED LIGHT ADJUDICATOR | 577.50 | 5,227.50 | 74.68 | 7,000.00 | 1,772.50 | 37.34 | 14,000.00 |
| 01-30-630-247 | RED LIGHT CAMERA FEES | 0.00 | 202,275.00 | 75.00 | 269,700.00 | 67,425.00 | 37.50 | 539,400.00 |
| 01-30-630-248 | RED LIGHT - COM ED | 0.00 | 1,492.16 | 62.17 | 2,400.00 | 907.84 | 31.09 | 4,800.00 |
| 01-30-630-249 | RED LIGHT - MISC FEE | 89.94 | 13,120.46 | 109.34 | 12,000.00 | -1,120.46 | 54.67 | 24,000.00 |
| *TOTAL | CONTRACTUAL SERVICES | 2,029.39 | 266,633.93 | 75.24 | 354,400.00 | 87,766.07 | 37.62 | 708,800.00 |
| <u>SUPPLIES & MATERIAL #1</u> | | | | | | | | |
| 01-30-630-301 | OFFICE SUPPLIES | 762.11 | 2,737.37 | 41.48 | 6,600.00 | 3,862.63 | 20.74 | 13,200.00 |
| 01-30-630-302 | PRINTING & PUBLISHING | 32.50 | 3,776.72 | 69.30 | 5,450.00 | 1,673.28 | 34.65 | 10,900.00 |
| 01-30-630-303 | GAS-OIL-WASH-MILEAGE | 1,875.07 | 46,848.22 | 50.76 | 92,300.00 | 45,451.78 | 25.38 | 184,600.00 |
| 01-30-630-304 | SCHOOLS-CONFERENCE TRAVEL | 1,195.62 | 13,715.54 | 59.63 | 23,000.00 | 9,284.46 | 29.82 | 46,000.00 |
| 01-30-630-305 | TUITION REIMBURSEMENT | 0.00 | 0.00 | 0.00 | 5,000.00 | 5,000.00 | 0.00 | 10,000.00 |
| 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 | 840.20 | 9,646.64 | 87.70 | 11,000.00 | 1,353.36 | 43.85 | 22,000.00 |
| 01-30-630-308 | CADET PROGRAM | 0.00 | 7,022.30 | 0.00 | 0.00 | -7,022.30 | 0.00 | 0.00 |
| 01-30-630-311 | POSTAGE & METER RENT | 0.00 | 1,433.56 | 47.79 | 3,000.00 | 1,566.44 | 23.89 | 6,000.00 |
| 01-30-630-315 | COPY SERVICE | 186.44 | 1,682.36 | 42.06 | 4,000.00 | 2,317.64 | 21.03 | 8,000.00 |
| 01-30-630-331 | OPERATING SUPPLIES | 127.78 | 1,838.39 | 30.64 | 6,000.00 | 4,161.61 | 15.32 | 12,000.00 |
| 01-30-630-345 | UNIFORMS | 2,628.38 | 29,860.88 | 103.86 | 28,750.00 | -1,110.88 | 51.93 | 57,500.00 |
| 01-30-630-346 | AMMUNITION | 1,362.00 | 1,762.00 | 11.75 | 15,000.00 | 13,238.00 | 5.87 | 30,000.00 |
| *TOTAL | SUPPLIES & MATERIAL #1 | 9,010.10 | 120,323.98 | 60.13 | 200,100.00 | 79,776.02 | 30.07 | 400,200.00 |
| <u>EQUIPMENT - OFFICE</u> | | | | | | | | |
| 01-30-630-401 | OPERATING EQUIPMENT | 1,800.94 | 15,842.13 | 72.01 | 22,000.00 | 6,157.87 | 36.00 | 44,000.00 |
| 01-30-630-405 | FURNITURE & OFFICE EQUIPMENT | 0.00 | 0.00 | 0.00 | 500.00 | 500.00 | 0.00 | 1,000.00 |
| 01-30-630-409 | MAINTENANCE - VEHICLES | 2,295.99 | 45,738.55 | 63.53 | 72,000.00 | 26,261.45 | 31.76 | 144,000.00 |
| 01-30-630-421 | MAINTENANCE - RADIO EQUIPMENT | 0.00 | 0.00 | 0.00 | 6,300.00 | 6,300.00 | 0.00 | 12,600.00 |

**VILLAGE OF WILLOWBROOK
EXPENDITURE REPORT FOR FEBRUARY, 2015
GENERAL CORPORATE FUND**

| ACCT. NO. | DESCRIPTION | EXPENDED | EXPENDED | PRCT. | WORKING | BUDGET | PRCT. | APPROP. |
|---------------------------------------|--------------------------------|------------|--------------|----------|--------------|------------|---------|--------------|
| | | THIS MONTH | THIS YEAR | BUDGET | BUDGET | REMAINING | APPROP. | |
| *TOTAL | EQUIPMENT - OFFICE | 4,096.93 | 61,580.68 | 61.09 | 100,800.00 | 39,219.32 | 30.55 | 201,600.00 |
| **TOTAL | ADMINISTRATION | 315,030.95 | 3,382,455.19 | 80.51 | 4,201,118.00 | 818,662.81 | 40.26 | 8,402,236.00 |
| <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 | 5,220.60 | 79.10 | 6,600.00 | 1,379.40 | 39.55 | 13,200.00 |
| 01-30-640-263 | EDP-EQP. MAINTENANCE | 0.00 | 0.00 | 0.00 | 11,000.00 | 11,000.00 | 0.00 | 22,000.00 |
| *TOTAL | CONTRACTUAL SERVICES | 0.00 | 5,220.60 | 29.66 | 17,600.00 | 12,379.40 | 14.83 | 35,200.00 |
| <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 | 5,220.60 | 26.64 | 19,600.00 | 14,379.40 | 13.32 | 39,200.00 |
| <u>RISK MANAGEMENT</u> | | | | | | | | |
| <u>CONTRACTUAL SERVICES</u> | | | | | | | | |
| 01-30-645-273 | SELF INS - DEDUCTIBLE | 0.00 | 8,588.06 | 68.70 | 12,500.00 | 3,911.94 | 34.35 | 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 | 8,588.06 | 68.70 | 12,500.00 | 3,911.94 | 34.35 | 25,000.00 |
| **TOTAL | RISK MANAGEMENT | 0.00 | 8,588.06 | 68.70 | 12,500.00 | 3,911.94 | 34.35 | 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 | 410.00 | 51.25 | 800.00 | 390.00 | 25.63 | 1,600.00 |
| *TOTAL | CONTRACTUAL SERVICES | 0.00 | 410.00 | 51.25 | 800.00 | 390.00 | 25.63 | 1,600.00 |
| <u>SUPPLIES & MATERIAL #1</u> | | | | | | | | |
| 01-30-650-342 | LIQUOR VIOLATIONS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01-30-650-343 | JAIL SUPPLIES | 0.00 | 763.77 | 76.38 | 1,000.00 | 236.23 | 38.19 | 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 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01-30-650-348 | DRUG FORFEITURE EXP. - STATE | 0.00 | 0.00 | 0.00 | 500.00 | 500.00 | 0.00 | 1,000.00 |
| 01-30-650-349 | DRUG FORFEITURE EXP. - FEDERAL | 0.00 | 17,529.50 | 0.00 | 0.00 | -17,529.50 | 0.00 | 0.00 |
| 01-30-650-350 | NARCINT EXPENDITURE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| *TOTAL | SUPPLIES & MATERIAL #1 | 0.00 | 18,293.27 | 1,219.55 | 1,500.00 | -16,793.27 | 609.78 | 3,000.00 |
| <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 | 0.00 | 18,703.27 | 813.19 | 2,300.00 | -16,403.27 | 406.59 | 4,600.00 |

PRCT. OF YR: 83.33

RUN: 03/04/15

9:22AM

VILLAGE OF WILLOWBROOK
EXPENDITURE REPORT FOR FEBRUARY, 2015
GENERAL CORPORATE FUND

PAGE: 3

| ACCT. NO. | DESCRIPTION | EXPENDED THIS MONTH | EXPENDED THIS YEAR | PRCT. BUDGET | WORKING BUDGET | BUDGET REMAINING | PRCT. APPROP. | PRCT. 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 | 350.00 | 100.00 | 350.00 | 0.00 | 50.00 | 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 | 350.00 | 25.93 | 1,350.00 | 1,000.00 | 12.96 | 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 | 350.00 | 25.93 | 1,350.00 | 1,000.00 | 12.96 | 2,700.00 |
| <u>TRAFFIC SAFETY</u> | | | | | | | | |
| <u>PERSONNEL SERVICES</u> | | | | | | | | |
| 01-30-660-105 | PART TIME - CROSSING GUARD | 470.44 | 3,957.23 | 81.59 | 4,850.00 | 892.77 | 40.80 | 9,700.00 |
| *TOTAL | PERSONNEL SERVICES | 470.44 | 3,957.23 | 81.59 | 4,850.00 | 892.77 | 40.80 | 9,700.00 |
| <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 | 470.44 | 3,957.23 | 81.59 | 4,850.00 | 892.77 | 40.80 | 9,700.00 |
| <u>E S D A COORDINATOR</u> | | | | | | | | |
| <u>SUPPLIES & MATERIAL #1</u> | | | | | | | | |
| 01-30-665-263 | SIREN MAINTENANCE | 0.00 | 550.00 | 73.33 | 750.00 | 200.00 | 36.67 | 1,500.00 |
| *TOTAL | SUPPLIES & MATERIAL #1 | 0.00 | 550.00 | 73.33 | 750.00 | 200.00 | 36.67 | 1,500.00 |
| **TOTAL | E S D A COORDINATOR | 0.00 | 550.00 | 73.33 | 750.00 | 200.00 | 36.67 | 1,500.00 |
| <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 | -260.28 | 3,789.93 | 84.22 | 4,500.00 | 710.07 | 42.11 | 9,000.00 |
| *TOTAL | SUPPLIES & MATERIAL #1 | -260.28 | 3,789.93 | 68.91 | 5,500.00 | 1,710.07 | 34.45 | 11,000.00 |
| **TOTAL | CRIME PREVENTION | -260.28 | 3,789.93 | 68.91 | 5,500.00 | 1,710.07 | 34.45 | 11,000.00 |
| <u>TELECOMMUNICATIONS</u> | | | | | | | | |
| <u>CONTRACTUAL SERVICES</u> | | | | | | | | |
| 01-30-675-235 | RADIO DISPATCHING | 0.00 | 207,223.60 | 79.71 | 259,971.00 | 52,747.40 | 39.86 | 519,942.00 |
| 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 | 207,223.60 | 79.71 | 259,971.00 | 52,747.40 | 39.86 | 519,942.00 |
| <u>EQUIPMENT - OPERATING</u> | | | | | | | | |
| 01-30-675-401 | OPERATING EQUIPMENT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| *TOTAL | EQUIPMENT - OPERATING | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **TOTAL | TELECOMMUNICATIONS | 0.00 | 207,223.60 | 79.71 | 259,971.00 | 52,747.40 | 39.86 | 519,942.00 |

VILLAGE OF WILLOWBROOK

PRCT. OF YR: 83.33

RUN: 03/04/15

9:22AM

EXPENDITURE REPORT FOR FEBRUARY, 2015

GENERAL CORPORATE FUND

PAGE:

4

| ACCT. NO. | DESCRIPTION | EXPENDED THIS MONTH | EXPENDED THIS YEAR | PRCT. BUDGET | WORKING BUDGET | BUDGET REMAINING | PRCT. APPROP. | PRCT. APPROP. |
|-----------------------------|------------------------------|------------------------|-----------------------|-----------------|-------------------|---------------------|------------------|------------------|
| <u>CAPITAL IMPROVEMENTS</u> | | | | | | | | |
| <u>CAPITAL EXPENDITURES</u> | | | | | | | | |
| 01-30-680-611 | FURNITURE & OFFICE EQUIPMENT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01-30-680-622 | RADIO EQUIPMENT | 0.00 | 0.00 | 0.00 | 13,000.00 | 13,000.00 | 0.00 | 26,000.00 |
| 01-30-680-625 | NEW VEHICLES | 1,369.00 | 105,875.99 | 101.80 | 104,000.00 | -1,875.99 | 50.90 | 208,000.00 |
| 01-30-680-641 | EDP NEW EQUIPMENT | 0.00 | 4,301.89 | 40.70 | 10,571.00 | 6,269.11 | 20.35 | 21,142.00 |
| 01-30-680-642 | COPY MACHINE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| *TOTAL | CAPITAL EXPENDITURES | 1,369.00 | 110,177.88 | 86.37 | 127,571.00 | 17,393.12 | 43.18 | 255,142.00 |
| **TOTAL | CAPITAL IMPROVEMENTS | 1,369.00 | 110,177.88 | 86.37 | 127,571.00 | 17,393.12 | 43.18 | 255,142.00 |
| <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 | 316,610.11 | 3,741,015.76 | 80.70 | 4,635,510.00 | 894,494.24 | 40.35 | 9,271,020.00 |
| ****TOTAL | GENERAL CORPORATE FUND | 316,610.11 | 3,741,015.76 | 80.70 | 4,635,510.00 | 894,494.24 | 40.35 | 9,271,020.00 |
| <u>FUND SUMMARY</u> | | | | | | | | |
| 1 | GENERAL CORPORATE | 316,610.11 | 3,741,015.76 | 80.70 | 4,635,510.00 | 894,494.24 | 40.35 | 9,271,020.00 |
| | TOTALS ALL FUNDS | 316,610.11 | 3,741,015.76 | 80.70 | 4,635,510.00 | 894,494.24 | 40.35 | 9,271,020.00 |

COMMITTEE MEETING

AGENDA ITEM SUMMARY SHEET

| AGENDA ITEM DESCRIPTION | COMMITTEE REVIEW |
|---|--|
| INFORMATION - MONTHLY OFFENSE REPORT | <input type="checkbox"/> Finance/Administration <input type="checkbox"/> Municipal Services <input checked="" type="checkbox"/> Public Safety Meeting Date: <u>03/09/2015</u> |
| <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 February 2015. | |
| REQUEST FOR FEEDBACK (if any) | |
| NONE. | |
| STAFF RECOMMENDATION (if any) | |
| NONE. | |

Southwest Central Dispatch
INCIDENT ACTIVITY BY MONTH FOR February 2015

REPORT DATE RANGE: 02/01/2015 through 02/28/2015

WILLOWBROOK POLICE

| UCR | OFFENSE DESCRIPTION | M008 - POLICE INCIDENT ACTIVITY BY MONTH YEAR | |
|------|-------------------------------|---|-----|
| | | THIS PERIOD | YTD |
| 0310 | ARMED ROBBERY | 1 | 1 |
| 0460 | BATTERY | 2 | 2 |
| 0560 | ASSAULT | 1 | 1 |
| 0710 | THEFT FROM MOTOR VEHICLE | 1 | 1 |
| 0820 | THEFT UNDER \$500 | 3 | 3 |
| 0860 | RETAIL THEFT | 2 | 2 |
| 1110 | DECEPTIVE PRACTICE | 2 | 2 |
| 1137 | IDENTITY THEFT | 1 | 1 |
| 1150 | CREDIT CARD FRAUD | 1 | 1 |
| 1310 | CRIMINAL DAMAGE TO PROPERTY | 1 | 1 |
| 1570 | PUBLIC INDECENCY | 1 | 1 |
| 1715 | SALE OF TOBACCO TO MINORS | 10 | 10 |
| 1780 | NEGLECT OF CHILD | 1 | 1 |
| 2445 | HIT AND RUN ACCIDENT | 4 | 4 |
| 2460 | CANCEL/SUSPEND/REVOKED REG | 1 | 1 |
| 2461 | OPERATE UNINSURED VEH | 5 | 5 |
| 2470 | NO DRIVERS LICENSE | 2 | 2 |
| 2480 | SUSPENDED/REVOKED DL | 2 | 2 |
| 2825 | HARASSMENT BY TELEPHONE | 3 | 3 |
| 4387 | VIOLATION ORDER OF PROTECTION | 2 | 2 |
| 5081 | IN-STATE WARRANT | 1 | 1 |
| 6513 | ASSIST MOTORIST | 64 | 64 |
| 6514 | THOROUGHFARE OBSTRUCTION | 3 | 3 |
| 6518 | TRAFFIC SIGNALS OUT | 2 | 2 |
| 6519 | ABANDONED AUTO | 3 | 3 |
| 6521 | TRAFFIC SURVEY | 3 | 3 |
| 6562 | 10-50 PI | 2 | 2 |
| 6563 | 10-50 PD | 51 | 51 |
| 6582 | ILLEGAL PARKING | 4 | 4 |
| 6583 | OVERNIGHT PARKING | 29 | 29 |
| 7701 | DOMESTIC TROUBLE | 5 | 5 |
| 7739 | JUVENILE PROBLEMS OTHER | 1 | 1 |
| 9001 | ASSIST FIRE DEPARTMENT | 19 | 19 |
| 9002 | ASSIST COUNTY POLICE | 4 | 4 |
| 9004 | ASSIST OTHER POLICE DEPT | 5 | 5 |
| 9008 | ASSIST BUSINESS AGENCY | 1 | 1 |

Wednesday, March 04, 2015

1 of 3

Southwest Central Dispatch
INCIDENT ACTIVITY BY MONTH FOR February 2015

REPORT DATE RANGE: 02/01/2015 through 02/28/2015

WILLOWBROOK POLICE

| ICR | OFFENSE DESCRIPTION | THIS PERIOD | YTD |
|--|-----------------------------|-------------|-----|
| M008 - POLICE INCIDENT ACTIVITY BY MONTH YEAR | | | |
| 9011 | ASSIST PUBLIC WORKS | 7 | 7 |
| 9020 | OPEN DOOR | 3 | 3 |
| 9024 | HOUSE CHECK | 1 | 1 |
| 9031 | LOCK OUT | 22 | 22 |
| 9033 | EXTRA PATROL - BUS | 2 | 2 |
| 9034 | EXTRA PATROL - RES | 152 | 152 |
| 9046 | BURGLAR ALARM | 40 | 40 |
| 9047 | HOLD UP ALARM | 4 | 4 |
| 9056 | SOLICITOR COMPLAINTS | 2 | 2 |
| 9057 | TRouble ALARM | 1 | 1 |
| 9058 | LOUD NOISE COMPLAINT | 3 | 3 |
| 9059 | OTHER PUBLIC COMP (DEFINE) | 1 | 1 |
| 9062 | FOUND ARTICLE | 3 | 3 |
| 9063 | LOST DRIVERS LICENSE/PLATES | 1 | 1 |
| 9064 | MISSING PERSON-ADULT/M | 1 | 1 |
| 9066 | MISSING PERSON-JUV/M | 1 | 1 |
| 9072 | FINGERPRINTING | 1 | 1 |
| 9083 | ASSIST AMBULANCE | 61 | 61 |
| 9091 | REPOSSESSIONS | 4 | 4 |
| 9093 | INFORMATION FOR THE POLICE | 1 | 1 |
| 9096 | CRIME PREVENTION | 18 | 18 |
| 9101 | SUSPICIOUS AUTO | 13 | 13 |
| 9103 | SUSPICIOUS PERSON | 5 | 5 |
| 9105 | NEIGHBORHOOD TROUBLE | 1 | 1 |
| 9109 | ACCIDENT - OTHER | 1 | 1 |
| 9110 | DISTURBANCE | 3 | 3 |
| 9112 | SUSPICIOUS CIRCUMSTANCES | 4 | 4 |
| 9118 | NUISANCE PHONE CALLS | 1 | 1 |
| 9119 | 911 HANG UP TX # | 13 | 13 |
| 9125 | 911 MIS DIAL TX # | 5 | 5 |
| 9209 | STRAY DOG | 5 | 5 |
| 9211 | BARKING DOG | 2 | 2 |
| 9212 | SICK/INJURED ANIMAL | 1 | 1 |
| 9213 | DEAD ANIMAL | 2 | 2 |
| 9454 | VACATION | 1 | 1 |
| 9455 | SICK CALL | 10 | 10 |

Southwest Central Dispatch
 INCIDENT ACTIVITY BY MONTH FOR February 2015

REPORT DATE RANGE: 02/01/2015 through 02/28/2015

WILLOWBROOK POLICE

| IUCR | OFFENSE DESCRIPTION | THIS PERIOD | YTD |
|------|-------------------------------|-------------|-----|
| 9458 | HOLIDAY | 2 | 2 |
| 9469 | COMP TIME TAKEN | 4 | 4 |
| 9507 | STATION INFORMATION | 15 | 15 |
| 9769 | COURT OTHER | 2 | 2 |
| 9916 | NOTIFICATION | 2 | 2 |
| 9918 | FIGHT | 1 | 1 |
| 9922 | CITIZEN ASSIST | 23 | 23 |
| 9923 | COMMUNITY CONTACT | 2 | 2 |
| 9928 | VEHICLE BREAKDOWN | 2 | 2 |
| 9929 | SEX OFFENDER REGISTRATION | 1 | 1 |
| 9932 | HANDICAPPED PARKING VIOLATION | 2 | 2 |
| 9934 | SUMMONS SERVICE | 5 | 5 |
| 9999 | LOCAL ORDINANCE VIOLATION | 1 | 1 |
| | DEPARTMENT TOTALS | 701 | 701 |

COMMITTEE MEETING

AGENDA ITEM SUMMARY SHEET

| AGENDA ITEM DESCRIPTION INFORMATION -LETTERS & CERTIFICATES OF APPRECIATION | COMMITTEE REVIEW <input type="checkbox"/> Finance/Administration <input type="checkbox"/> Municipal Services <input checked="" type="checkbox"/> Public Safety Meeting Date: <u>03/09/2015</u> |
|--|---|
| <input checked="" type="checkbox"/> Discussion Only <input type="checkbox"/> Seeking Feedback <input type="checkbox"/> Regular Report | <input type="checkbox"/> Approval of Staff Recommendation (for consideration by Village Board at a later date) <input type="checkbox"/> Approval of Staff Recommendation (for <u>immediate</u> consideration by Village Board) <input type="checkbox"/> Report/documents requested by Committee |
| BACKGROUND The attached Letter(s) of Appreciation for the following: <ul style="list-style-type: none">• Officer John Skiba• Officer Dave Gaddis | |
| None. | REQUEST FOR FEEDBACK (if any) |
| None. | STAFF RECOMMENDATION (if any) |

Feb. 4, 2015

Dear Officer Shiba,
I would like to thank
you for being so nice
to me during the phone
conversations pertaining
to my car. Police case #15-158.
I have contacted my
insurance and it is
now in their hands.
My vehicle does not
even have a scratch
so I wonder how
the other party can
be other than damage.
I claim these damages
with your help
inspected their
vehicle on the
day when you

1000

February 12, 2015

Officer David Gaddis
Willowbrook Police Department
7760 Quincy Street
Willowbrook, IL 60527-5594

RE:

Dear Officer Gaddis:

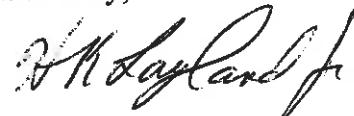
Thursday, January 29, 2015 I reported a potential break in to the above unit. You and others responded. It was noted that the strike plate on the door jam was missing and brass shavings on the rug. Also the tenant's key for the door would work.

I checked with the locksmith that had re-keyed the lock before the tenant moved in and he assured me that the door did have a strike plate when he re-keyed the locks last fall.

As you know I moved the tenant into a hotel for the night. The following day I had her entry door re-keyed, strike plate installed and an additional deadbolt lock installed.

The tenant has not reported to me any further problems. Thanks for your Departments timely response to my call.

Sincerely,



H. Kitchener

COMMITTEE MEETING

AGENDA ITEM SUMMARY SHEET

| AGENDA ITEM DESCRIPTION INFORMATION -DISCUSSION ITEMS | COMMITTEE REVIEW |
|---|---|
| <input checked="" type="checkbox"/> Discussion Only <input type="checkbox"/> Seeking Feedback <input type="checkbox"/> Regular Report | <input type="checkbox"/> Approval of Staff Recommendation (for consideration by Village Board at a later date) <input type="checkbox"/> Approval of Staff Recommendation (for <u>immediate</u> consideration by Village Board) <input type="checkbox"/> Report/documents requested by Committee |
| BACKGROUND | |
| | <ul style="list-style-type: none">• Mock Shooter Drill• General Discussion Items |
| REQUEST FOR FEEDBACK (if any) | None. |
| STAFF RECOMMENDATION (if any) | None. |
| | |