



PUBLIC SAFETY COMMITTEE

JUNE PACKET 2015

AGENDA

MEETING OF THE PUBLIC SAFETY COMMITTEE OF THE VILLAGE OF WILLOWBROOK TO BE HELD ON JUNE 8TH, 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 MAY 11TH, 2015 PUBLIC SAFETY COMMITTEE MEETING MINUTES.
2. REVIEW WEEKLY PRESS RELEASES – INFORMATION.
3. REVIEW OVERTIME REPORT FOR 05/01/2015 – 05/28/2015 - INFORMATION.
4. REVIEW MONTHLY EXPENDITURE REPORT FOR MAY 2015 – INFORMATION.
5. REVIEW MONTHLY OFFENSE SUMMARY REPORT FOR MAY 2015 - INFORMATION.
6. REVIEW LETTER(S) OF RECOGNITION AND APPRECIATION – INFORMATION
 - Sergeant Michelle Strugala
 - Officer Jose Chavez-Jimenez
 - Officer Dave Gaddis
 - Officer Nick Volek
 - Officer Christine Danan
 -
7. DISCUSSION ITEMS
 - Cop on Top
 - Vehicle Inventory
 - Facebook
 - Range Qualifications
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 JULY 13TH, 2015 AT 6:00 P.M.

COMMITTEE MEETING

AGENDA ITEM SUMMARY SHEET

AGENDA ITEM DESCRIPTION

MOTION TO APPROVE THE PUBLIC SAFETY COMMITTEE MEETING MINUTES ON MAY 11TH, 2015.

COMMITTEE REVIEW

- Finance/Administration
- Municipal Services
- Public Safety

Meeting Date: 06/08/2015

<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 May 11th, 2015.

STAFF RECOMMENDATION (if any)

APPROVE MOTION.

A G E N D A

Minutes of the Public Safety Committee of the Village of Willowbrook that was held on May 11th, 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 April 13th, 2015 Public Safety Committee Meeting Minutes.
The Committee approved the April 13th, 2015 Public Safety Committee Meeting Minutes.

2. REVIEW WEEKLY PRESS RELEASES – INFORMATION.

Trustee Neal commented on the outstanding activity on the midnight shift with the arrests that were being made. She noted the times on the press releases of the arrests which were occurring. Trustee Neal was advised that Sergeant Strugala has been doing a very good job with the newer officers on her shift and the more senior officers. They are a very proactive group.

3. Reviewed the Overtime Report for 03/30/2015 – 04/26/2015 - Information.

4. Reviewed the Monthly Expenditure Report for April 2015 – Information.

5. Reviewed the Monthly Offense Summary Report for April 2015 - Information.

6. Reviewed the Letter(s) of Recognition and Appreciation – Information

- Detective Tim Kobler
- Officer Robert Schaller
- Officer John Skiba

7. DISCUSSION ITEMS

- Review – Recent Arrest

Chief Shelton commented on a recent arrest of a subject found to be in possession of a loaded firearm. The arrest was the result of a proactive patrol on neighborhood streets during a midnight patrol shift.

- Canine Update

The canine program will continue with a new canine and handler in September. The canine training and canine will be from Northern Michigan K-9. The training for the handler will be (4) weeks. The canine will come from Czechoslovakia and will be a German Shepherd. The total cost for the canine and training will be approximately \$12,500.00. The cost for the officer's housing will be approximately \$1,000.00 as he will stay at a hotel in the area of the training facility.

8. VISITOR'S BUSINESS*

None

9. ADJOURNMENT

The meeting was adjourned at 6:20 p.m.

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

NEXT MEETING SCHEDULED JUNE 8TH, 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>06/08/2015</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>May 4th – 10th, 2015 May 11th – 17th, 2015 May 18th – May 24th, 2015 May 25th – May 31st, 2015</p>	
STAFF RECOMMENDATION (if any)	
None.	

[Signature]

Willowbrook Police Department
Press Release for the week of May 4th – 10th, 2015
May 11th, 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.

05/05/2015 At 7:42 a.m. Merle, Nicole C., 45, 300 block of 81st Street, Burr Ridge, Illinois was arrested for alleged DRIVING WHILE LICENSE SUSPENDED and IMPROPER LANE USAGE following a traffic stop in the 7000 block of Madison Street. Ms. Merle was transported to the Willowbrook Police Department and released after posting bond.

05/06/2015 At 5:33 p.m. Dimitrov, Toni, 29, 700 block of 57th Street, Clarendon Hills, Illinois was arrested for alleged NO VALID DRIVERS LICENSE and IMPROPER LANE USAGE following a traffic stop in the 7000 block of Madison Street. Mr. Dimitrov was transported to the Willowbrook Police Department and released after posting bond.

05/08/2015 At 7:46 p.m. Zemiatis, Grazvydas, 21, 6000 block of Skyline, Burr Ridge, Illinois was arrested for alleged NO VALID DRIVERS LICENSE, IMPROPER LANE USAGE, NO FRONT PLATE, OPERATION OF AN UNINSURED MOTOR VEHICLE and FAILURE TO SECURE CHILD following a traffic stop at the intersection of Midway Drive and Kingery Highway. Mr. Zemaitis was transported to the Willowbrook Police Department and released after posting bond.

05/09/2015 At 8:19 p.m. Hunt, Brandon C., 28, 300 block of Short Street, Lemont, Illinois was arrested for alleged NO VALID DRIVERS LICENSE and SPEEDING following a traffic stop in the 6700 block of Kingery Highway. Mr. Hunt was transported to the Willowbrook Police Department and released after posting bond.

Willowbrook Police Department
Press Release for the week of May 11th – 17th, 2015

May 18th, 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.

05/17/2015 At 4:51 a.m. Robinson, Jerry, 49, 300 block of Lawton Avenue, Joliet, Illinois was arrested for alleged DRIVING WHILE LICENSE SUSPENDED and ONLY ONE RED TAIL LIGHT following a traffic stop in the 7100 block of Kingery Highway. Mr. Robinson was transported to the Willowbrook Police Department and released after posting bond.



Willowbrook Police Department
Press Release for the week of May 18th – 24th, 2015
May 25th, 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.

05/19/2015 At 11:38 a.m. Walker, Tavares D., 24, 7400 block of Tennessee Drive, Willowbrook, Illinois was arrested for alleged NO VALID DRIVERS LICENSE following a traffic accident in the 7100 block of Kingery Highway. Mr. Walker was transported to the Willowbrook Police Department and released after posting bond.

05/21/2015 At 1:53 p.m. Young, Jeffery D., 35, 1100 block of Saylor Street, Downers Grove, Illinois was arrested for alleged RETAIL THEFT of miscellaneous clothing and food items having a total estimated value of approximately \$563.00 U.S.C., following an incident in the 7600 block of Kingery Highway. Mr. Young was transported to the Willowbrook Police Department and released after posting bond.



Willowbrook Police Department
Press Release for the week of May 25th – 31st, 2015
June 1st, 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.

05/27/2015 At 5:34 p.m. Nigritia, Anana A., 55, 8400 block of Marshfield, Chicago, Illinois was arrested for alleged DRIVING WHILE LICENSE SUSPENDED and DISOBEYING A STOP SIGN following a traffic stop at the intersection of Waterford Drive and Rodgers Court. Mr. Nigritia was transported to the Willowbrook Police Department and released after posting bond.

05/29/2015 At 1:04 a.m. Nunn, Deja D., 35, 400 block of Lake Drive, Willowbrook, Illinois was arrested for alleged DRIVING WHILE LICENSE REVOKED following a traffic stop in the 7800 block of Eleanor Place. Ms. Nunn was transported to the Willowbrook Police Department and released after posting bond.

05/29/2015 At 1:18 p.m. Walton, Daniel E., 43, 7000 block of Brookdale, Darien, Illinois was arrested for alleged DRIVING WHILE LICENSE SUSPENDED and DISOBEYING A STOP SIGN following a traffic accident at the intersection of 75th Street and Quincy Street. Mr. Walton 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>06/08/2015</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: <u>05/01/2015 – 05/28/2015</u>	
REQUEST FOR FEEDBACK (if any)	
NONE.	
STAFF RECOMMENDATION (if any)	
NONE.	

Willowbrook Police Department
Overtime Breakdown Schedule

Overtime Categories:	2/6/2015 to 3/5/2015	3/6/2015 to 4/2/2015	4/3/2015 to 4/30/2015	5/1/2015 to 5/28/2015
SHIFT COVERAGE	136.00	40.00	80.50	35.00
WHEATON COURT (MISD & FEL CASES)	7.00	4.00	6.00	6.00
WHEATON COURT CALL-IN (1-HR PER CASE)	1.00	1.00		2.00
SUMMARY SUSPENSION HEARINGS (DUI CASES)				
TRAFFIC COURT (ALL TRAFFIC EXCEPT DUI)	24.00	36.00	18.00	24.00
LATE CALLS OR ARRESTS	18.00	21.00	13.75	15.25
INVESTIGATIVE CALL-OUT / FOLLOW-UP	32.50	14.00	9.50	3.50
SPECIAL DETAILS / POLICE HIRED SERVICES	2.00	11.00	6.00	
CRIME PREVENTION/PUBLIC RELATIONS				
COMMANDERS STAFF MEETINGS	6.00	2.00	2.00	
RANGE / FIREARMS TRAINING		2.00	7.50	
MISC CALL-IN			17.00	
EVIDENCE TECHNICIAN CALL-OUT				
ACREDITATION				
TRAVEL TIME TO AND FROM SCHOOL	1.00	1.00	4.50	2.50
JUVENILE OFFICER CALL-OUT				
ARSON / FIRE INVESTIGATIONS				
IMAGE GRANT SPECIAL DETAIL				
DEPARTMENT MEETINGS				
MISCELLANEOUS MEETINGS	4.00	2.00	1.50	3.00
EVALUATIONS & WELLNESS TESTING				
ASSISTS TO OTHER AGENCIES				
MISCELLANEOUS TRAINING				
PEER JURY				
BREATHALIZER OPERATION				
K-9 UNIT	2.00	1.00	7.50	3.00
EVIDENCE/DESTRUCTION				
ACCIDENT RECONSTRUCTION				
CADET MEETING				
DEA OVERTIME	29.50	16.00	9.00	6.00
DEPT. DETAIL				
HOLIDAY PAY				
Total Accumulated Hours:	450.00	179.50	214.25	174.75

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: 06/08/2015

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

BACKGROUND

The attached report is a monthly Expenditure Report for the month of May 2015.

REQUEST FOR FEEDBACK (if any)

NONE.

STAFF RECOMMENDATION (if any)

NONE.

INCLUDES PENDING

PRCT. OF YR: 8.33

RUN: 06/03/15

10:32AM

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

PAGE: 1

ACCT. NO.	DESCRIPTION	EXPENDED THIS MONTH	EXPENDED THIS YEAR	PRCT. BUDGET	WORKING BUDGET	BUDGET REMAINING	PRCT. APPROP.	PRCT. APPROP.
<u>POLICE DEPARTMENT</u>								
<u>ADMINISTRATION</u>								
<u>PERSONNEL SERVICES</u>								
01-30-630-101	SALARIES - PERMANENT EMPLOYEES	262,035.63	262,035.63	12.23	2,142,037.00	1,880,001.37	6.12	4,284,074.00
01-30-630-102	OVERTIME	20,540.28	20,540.28	7.21	285,000.00	264,459.72	3.60	570,000.00
01-30-630-103	OVERTIME-SPECIAL DETAIL & GRANTS	0.00	0.00	0.00	23,000.00	23,000.00	0.00	46,000.00
01-30-630-104	PART TIME CLERICAL	1,635.42	1,635.42	6.65	24,587.00	22,951.58	3.33	49,174.00
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	18,161.66	18,161.66	11.42	159,063.00	140,901.34	5.71	318,126.00
01-30-630-127	OVER-TIME - CLERICAL	132.15	132.15	1.20	11,000.00	10,867.85	0.60	22,000.00
01-30-630-141	EMPLOYEE BENEFIT - MEDICAL INSURANC	30,054.09	30,054.09	8.64	348,030.00	317,975.91	4.32	696,060.00
01-30-630-144	EMPLOYEE BENEFIT - UNEMPLOYMENT INS	0.00	0.00	0.00	3,069.00	3,069.00	0.00	6,138.00
01-30-630-147	EMPLOYEE BENEFIT - MEDICARE	4,172.76	4,172.76	11.27	37,026.00	32,853.24	5.63	74,052.00
01-30-630-151	I M R F	3,338.89	3,338.89	10.75	31,070.00	27,731.11	5.37	62,140.00
01-30-630-155	POLICE PENSION	70,907.31	70,907.31	11.54	614,530.00	543,622.69	5.77	1,229,060.00
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	1,266.44	1,266.44	10.49	12,068.00	10,801.56	5.25	24,136.00
*TOTAL	PERSONNEL SERVICES	412,244.63	412,244.63	11.17	3,690,480.00	3,278,235.37	5.59	7,380,960.00
<u>CONTRACTUAL SERVICES</u>								
01-30-630-201	PHONE - TELEPHONES	1,898.66	1,898.66	6.78	28,000.00	26,101.34	3.39	56,000.00
01-30-630-202	ACCREDITATION	0.00	0.00	0.00	5,000.00	5,000.00	0.00	10,000.00
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	3,500.00	3,500.00	100.00	3,500.00	0.00	50.00	7,000.00
01-30-630-241	FEES - SPECIAL ATTORNEY	0.00	0.00	0.00	12,000.00	12,000.00	0.00	24,000.00
01-30-630-242	DUPAGE CHILDREN'S CENTER	0.00	0.00	0.00	3,000.00	3,000.00	0.00	6,000.00
01-30-630-243	DUMEG CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-30-630-245	FIRING RANGE	0.00	0.00	0.00	2,000.00	2,000.00	0.00	4,000.00
01-30-630-246	RED LIGHT ADJUDICATOR	0.00	0.00	0.00	7,000.00	7,000.00	0.00	14,000.00
01-30-630-247	RED LIGHT CAMERA FEES	22,475.00	22,475.00	8.33	269,700.00	247,225.00	4.17	539,400.00
01-30-630-248	RED LIGHT - COM ED	171.72	171.72	7.16	2,400.00	2,228.28	3.58	4,800.00
01-30-630-249	RED LIGHT - MISC FEE	1,810.50	1,810.50	12.93	14,000.00	12,189.50	6.47	28,000.00
*TOTAL	CONTRACTUAL SERVICES	29,855.88	29,855.88	8.61	346,600.00	316,744.12	4.31	693,200.00
<u>SUPPLIES & MATERIAL #1</u>								
01-30-630-301	OFFICE SUPPLIES	169.09	169.09	2.56	6,600.00	6,430.91	1.28	13,200.00
01-30-630-302	PRINTING & PUBLISHING	0.00	0.00	0.00	5,450.00	5,450.00	0.00	10,900.00
01-30-630-303	GAS-OIL-WASH-MILEAGE	344.55	344.55	0.37	92,300.00	91,955.45	0.19	184,600.00
01-30-630-304	SCHOOLS-CONFERENCE TRAVEL	676.00	676.00	2.70	25,000.00	24,324.00	1.35	50,000.00
01-30-630-305	TUITION REIMBURSEMENT	0.00	0.00	0.00	3,000.00	3,000.00	0.00	6,000.00
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	4,181.00	4,181.00	33.45	12,500.00	8,319.00	16.72	25,000.00
01-30-630-308	CADET PROGRAM	0.00	0.00	0.00	4,000.00	4,000.00	0.00	8,000.00
01-30-630-311	POSTAGE & METER RENT	0.00	0.00	0.00	4,000.00	4,000.00	0.00	8,000.00
01-30-630-315	COPY SERVICE	121.34	121.34	3.03	4,000.00	3,878.66	1.52	8,000.00
01-30-630-331	OPERATING SUPPLIES	0.00	0.00	0.00	6,000.00	6,000.00	0.00	12,000.00
01-30-630-345	UNIFORMS	537.17	537.17	1.85	29,000.00	28,462.83	0.93	58,000.00
01-30-630-346	AMMUNITION	0.00	0.00	0.00	12,000.00	12,000.00	0.00	24,000.00
*TOTAL	SUPPLIES & MATERIAL #1	6,029.15	6,029.15	2.96	203,850.00	197,820.85	1.48	407,700.00
<u>EQUIPMENT - OFFICE</u>								
01-30-630-401	OPERATING EQUIPMENT	926.88	926.88	4.03	23,000.00	22,073.12	2.01	46,000.00
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	-956.67	-956.67	-1.33	72,000.00	72,956.67	-0.66	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

INCLUDES PENDING

PRCT. OF YR: 8.33

RUN: 06/03/15

10:32AM

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

PAGE: 2

ACCT. NO.	DESCRIPTION	EXPENDED THIS MONTH	EXPENDED THIS YEAR	PRCT. BUDGET	WORKING BUDGET	BUDGET REMAINING	PRCT. APPROP.	PRCT. APPROP.
*TOTAL	EQUIPMENT - OFFICE	-29.79	-29.79	-0.03	101,800.00	101,829.79	-0.01	203,600.00
**TOTAL	ADMINISTRATION	448,099.87	448,099.87	10.32	4,342,730.00	3,894,630.13	5.16	8,685,460.00
<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	616.53	616.53	9.34	6,600.00	5,983.47	4.67	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	616.53	616.53	3.50	17,600.00	16,983.47	1.75	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	1,500.00	1,500.00	0.00	3,000.00
*TOTAL	SUPPLIES & MATERIAL #1	0.00	0.00	0.00	1,500.00	1,500.00	0.00	3,000.00
<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	616.53	616.53	3.23	19,100.00	18,483.47	1.61	38,200.00
<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	1,460.62	1,460.62	0.00	0.00	-1,460.62	0.00	0.00
*TOTAL	CONTRACTUAL SERVICES	1,460.62	1,460.62	11.68	12,500.00	11,039.38	5.84	25,000.00
**TOTAL	RISK MANAGEMENT	1,460.62	1,460.62	11.68	12,500.00	11,039.38	5.84	25,000.00
<u>PATROL SERVICES</u>								
<u>PERSONNEL SERVICES</u>								
01-30-650-107	PART TIME - MATRON	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TOTAL	PERSONNEL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<u>CONTRACTUAL SERVICES</u>								
01-30-650-268	ANIMAL CONTROL	0.00	0.00	0.00	800.00	800.00	0.00	1,600.00
*TOTAL	CONTRACTUAL SERVICES	0.00	0.00	0.00	800.00	800.00	0.00	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	0.00	0.00	1,000.00	1,000.00	0.00	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	0.00	0.00	0.00	0.00
01-30-650-349	DRUG FORFEITURE EXP. - FEDERAL	0.00	0.00	0.00	40,000.00	40,000.00	0.00	80,000.00
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	0.00	0.00	41,000.00	41,000.00	0.00	82,000.00
<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	0.00	0.00	41,800.00	41,800.00	0.00	83,600.00

INCLUDES PENDING

PRCT. OF YR: 8.33

RUN: 06/03/15

10:32AM

VILLAGE OF WILLOWBROOK
EXPENDITURE REPORT FOR MAY, 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	0.00	0.00	400.00	400.00	0.00	800.00
01-30-655-339	CONFIDENTIAL FUNDS	0.00	0.00	0.00	1,000.00	1,000.00	0.00	2,000.00
01-30-655-345	UNIFORMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-30-655-347	SUBPOENA FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TOTAL	SUPPLIES & MATERIAL #1	0.00	0.00	0.00	1,400.00	1,400.00	0.00	2,800.00
<u>EQUIPMENT- OFFICE</u>								
01-30-655-401	OPERATING EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-30-655-405	FURN & OFFICE EQUIPT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TOTAL	EQUIPMENT - OFFICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
**TOTAL	INVESTIGATIVE SERVICES	0.00	0.00	0.00	1,400.00	1,400.00	0.00	2,800.00
<u>TRAFFIC SAFETY</u>								
<u>PERSONNEL SERVICES</u>								
01-30-660-105	PART TIME - CROSSING GUARD	816.54	816.54	16.50	4,950.00	4,133.46	8.25	9,900.00
*TOTAL	PERSONNEL SERVICES	816.54	816.54	16.50	4,950.00	4,133.46	8.25	9,900.00
<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	816.54	816.54	16.50	4,950.00	4,133.46	8.25	9,900.00
<u>E S D A COORDINATOR</u>								
<u>SUPPLIES & MATERIAL #1</u>								
01-30-665-263	SIREN MAINTENANCE	0.00	0.00	0.00	750.00	750.00	0.00	1,500.00
*TOTAL	SUPPLIES & MATERIAL #1	0.00	0.00	0.00	750.00	750.00	0.00	1,500.00
**TOTAL	E S D A COORDINATOR	0.00	0.00	0.00	750.00	750.00	0.00	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	1,082.46	1,082.46	24.05	4,500.00	3,417.54	12.03	9,000.00
*TOTAL	SUPPLIES & MATERIAL #1	1,082.46	1,082.46	19.68	5,500.00	4,417.54	9.84	11,000.00
**TOTAL	CRIME PREVENTION	1,082.46	1,082.46	19.68	5,500.00	4,417.54	9.84	11,000.00
<u>TELECOMMUNICATIONS</u>								
<u>CONTRACTUAL SERVICES</u>								
01-30-675-235	RADIO DISPATCHING	22,205.90	22,205.90	8.24	269,500.00	247,294.10	4.12	539,000.00
01-30-675-263	EQUIPMENT MNTNCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TOTAL	CONTRACTUAL SERVICES	22,205.90	22,205.90	8.24	269,500.00	247,294.10	4.12	539,000.00
<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	22,205.90	22,205.90	8.24	269,500.00	247,294.10	4.12	539,000.00

INCLUDES PENDING

PRCT. OF YR: 8.33

RUN: 06/03/15

10:32AM

VILLAGE OF WILLOWBROOK
EXPENDITURE REPORT FOR MAY, 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	18,430.00	18,430.00	0.00	36,860.00
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	55,661.00	55,661.00	42.82	130,000.00	74,339.00	21.41	260,000.00
01-30-680-641	EDP NEW EQUIPMENT	0.00	0.00	0.00	13.00	13.00	0.00	26.00
01-30-680-642	COPY MACHINE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TOTAL	CAPITAL EXPENDITURES	55,661.00	55,661.00	37.50	148,443.00	92,782.00	18.75	296,886.00
**TOTAL	CAPITAL IMPROVEMENTS	55,661.00	55,661.00	37.50	148,443.00	92,782.00	18.75	296,886.00
<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	529,942.92	529,942.92	10.93	4,846,673.00	4,316,730.08	5.47	9,693,346.00
****TOTAL	GENERAL CORPORATE FUND	529,942.92	529,942.92	10.93	4,846,673.00	4,316,730.08	5.47	9,693,346.00
<u>FUND SUMMARY</u>								
1	GENERAL CORPORATE	529,942.92	529,942.92	10.93	4,846,673.00	4,316,730.08	5.47	9,693,346.00
	TOTALS ALL FUNDS	529,942.92	529,942.92	10.93	4,846,673.00	4,316,730.08	5.47	9,693,346.00

COMMITTEE MEETING

AGENDA ITEM SUMMARY SHEET

AGENDA ITEM DESCRIPTION

INFORMATION - MONTHLY OFFENSE REPORT

COMMITTEE REVIEW

- Finance/Administration
- Municipal Services
- Public Safety

Meeting Date: 06/08/2015

<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 May 2015.

REQUEST FOR FEEDBACK (if any)

NONE.

STAFF RECOMMENDATION (if any)

NONE.

Southwest Central Dispatch
INCIDENT ACTIVITY BY MONTH FOR May 2015

REPORT DATE RANGE: 05/01/2015 through 05/31/2015

WILLOWBROOK POLICE

IUCR **OFFENSE DESCRIPTION**

IUCR	OFFENSE DESCRIPTION	M008 - POLICE INCIDENT ACTIVITY BY MONTH YEAR	
		THIS PERIOD	YTD
0320	ROBBERY	1	1
0486	DOMESTIC BATTERY	2	2
0610	BURGLARY	1	1
0625	RESIDENTIAL BURGLARY	1	1
0810	THEFT OVER \$500	1	1
0820	THEFT UNDER \$500	4	4
0860	RETAIL THEFT	8	8
1110	DECEPTIVE PRACTICE	3	3
1130	FRAUD	1	1
1310	CRIMINAL DAMAGE TO PROPERTY	2	2
1715	SALE OF TOBACCO TO MINORS	10	10
1750	CHILD ABUSE	1	1
1780	NEGLECT OF CHILD	1	1
2440	RECKLESS DRIVING	1	1
2445	HIT AND RUN ACCIDENT	1	1
2460	CANCEL/SUSPEND/REVOKED REG	10	10
2461	OPERATE UNINSURED VEH	12	12
2470	NO DRIVERS LICENSE	2	2
2480	SUSPENDED/REVOKED DL	5	5
2805	VAGRANCY (LOCAL LAWS)	1	1
2807	DRUNKENNESS (LOCAL LAWS)	1	1
2820	TELEPHONE THREAT	3	3
2825	HARASSMENT BY TELEPHONE	1	1
6511	TRAFFIC CONTROL	1	1
6513	ASSIST MOTORIST	17	17
6514	THOROUGHFARE OBSTRUCTION	2	2
6518	TRAFFIC SIGNALS OUT	2	2
6519	ABANDONED AUTO	1	1
6521	TRAFFIC SURVEY	24	24
6562	10-50 PI	5	5
6563	10-50 PD	58	58
6582	ILLEGAL PARKING	1	1
6583	OVERNIGHT PARKING	87	87
6638	TRAFFIC ALTERCATION	1	1
7701	DOMESTIC TROUBLE	13	13
9001	ASSIST FIRE DEPARTMENT	11	11

Wednesday, June 03, 2015

1 of 3

Southwest Central Dispatch
INCIDENT ACTIVITY BY MONTH FOR May 2015

REPORT DATE RANGE: 05/01/2015 through 05/31/2015

WILLOWBROOK POLICE

ICR	OFFENSE DESCRIPTION	M008 - POLICE INCIDENT ACTIVITY BY MONTH YEAR	
		THIS PERIOD	YTD
9002	ASSIST COUNTY POLICE	4	4
9004	ASSIST OTHER POLICE DEPT	15	15
9005	ASSIST OTHER GOV AGENCY	1	1
9008	ASSIST BUSINESS AGENCY	1	1
9011	ASSIST PUBLIC WORKS	2	2
9020	OPEN DOOR	4	4
9031	LOCK OUT	24	24
9034	EXTRA PATROL - RES	24	24
9046	BURGLAR ALARM	40	40
9047	HOLD UP ALARM	7	7
9050	WIRE DOWN	7	7
9055	MISCHIEVOUS CONDUCT NO \$ LOSS	1	1
9056	SOLICITOR COMPLAINTS	2	2
9058	LOUD NOISE COMPLAINT	8	8
9059	OTHER PUBLIC COMP (DEFINE)	3	3
9061	LOST ARTICLE	2	2
9062	FOUND ARTICLE	1	1
9063	LOST DRIVERS LICENSE/PLATES	4	4
9064	MISSING PERSON-ADULT/TM	2	2
9072	FINGERPRINTING	2	2
9083	ASSIST AMBULANCE	2	2
9091	REPOSESSIONS	73	73
9093	INFORMATION FOR THE POLICE	1	1
9096	CRIME PREVENTION	2	2
9101	SUSPICIOUS AUTO	34	34
9102	SUSPICIOUS NOISE	13	13
9103	SUSPICIOUS PERSON	1	1
9105	NEIGHBORHOOD TROUBLE	15	15
9110	DISTURBANCE	2	2
9112	SUSPICIOUS CIRCUMSTANCES	13	13
9119	911 HANG UP TX #	8	8
9121	FIREWORKS	9	9
9123	DAMAGE TO VEH NON-CRIMINAL	1	1
9125	911 MIS DIAL TX #	3	3
9209	STRAY DOG	6	6
9211	BARKING DOG	2	2

Southwest Central Dispatch
INCIDENT ACTIVITY BY MONTH FOR May 2015

REPORT DATE RANGE: 05/01/2015 through 05/31/2015

WILLOWBROOK POLICE

IUCR	OFFENSE DESCRIPTION	M008 - POLICE INCIDENT ACTIVITY BY MONTH YEAR	
		THIS PERIOD	YTD
9212	SICK/INJURED ANIMAL	1	1
9215	STRAY ANIMAL HOLDING	3	3
9219	ANIMAL COMPLAINTS	8	8
9454	VACATION	2	2
9455	SICK CALL	12	12
9457	PERSONAL LEAVE	1	1
9469	COMP TIME TAKEN	3	3
9507	STATION INFORMATION	22	22
9769	COURT OTHER	3	3
9907	DOG LEASH LAW	1	1
9916	NOTIFICATION	3	3
9917	CANINE DUTIES	1	1
9922	CITIZEN ASSIST	30	30
9926	DAMAGE TO RESIDENTIAL LAWN	1	1
9928	VEHICLE BREAKDOWN	3	3
9929	SEX OFFENDER REGISTRATION	2	2
9932	HANDICAPPED PARKING VIOLATION	1	1
9934	SUMMONS SERVICE	3	3
9999	LOCAL ORDINANCE VIOLATION	2	2
	DEPARTMENT TOTALS	730	730

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: 06/08/2015	
<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">• Sergeant Michelle Strugala• Officer Jose Chavez-Jimenez• Officer Dave Gaddis• Officer Nick Volek• Officer Christine Danan	
None.	REQUEST FOR FEEDBACK (if any)
None.	STAFF RECOMMENDATION (if any)



Willowbrook Police Department

7760 Quincy Street
Willowbrook, IL 60527-5594



Chief of Police

Mark T. Shelton

LETTER OF RECOGNITION

May 14, 2015

Sergeant Michelle Strugala
Officer Jose Chavez-Jimenez
Officer David Gaddis
Officer Christine Danan

On 04/29/2015 at approximately 0141 hours, Officer Chavez-Jimenez was patrolling the Waterford residential area. Officer Chavez-Jimenez observed a vehicle running with its headlights off on Somerset Road. Officer Chavez-Jimenez made contact with the driver and observed the driver to be possibly intoxicated and observed open alcohol in the vehicle. Officer Chavez-Jimenez asked the driver to step out of his vehicle, the driver did not comply and attempted to drive off. Officer Chavez-Jimenez called for backup as he was avoiding injury from the vehicle leaving the scene. The driver lost control of the vehicle thus hitting (2) parkway trees.

Officer Gaddis and Officer Danan also assisted with taking the driver into custody. It was then learned that the driver had a fake I.D. Sergeant Strugala searched the offender's vehicle and found a loaded .22 caliber revolver as well as air soft pistols, and glass pipes. Felony approval was gained for Aggravated Unlawful Use of a Weapon as well as other charges.

I would like to commend the midnight shift for a job well done. Through self-initiated activity by Officer Chavez-Jimenez in locating the vehicle during residential patrol, and the entire shift for their investigatory skills and overall teamwork, a gun was taken off the street.



MARK SHELTON
CHIEF OF POLICE



VILLAGE OF
BURR RIDGE
A VERY SPECIAL PLACE

Mickey Straub
Mayor
Karen J. Thomas
Village Clerk
Steven S. Stricker
Administrator

May 20, 2015

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

Dear Chief Shelton,

On behalf of the Burr Ridge Police Department, I would like to thank Officer Gaddis #522 for his assistance on May 5, 2015 in the investigation of an armed home invasion that occurred in Burr Ridge. As you are aware, incidents of this nature are complex and very dangerous. Receiving mutual aid from professional law enforcement agencies like yours is invaluable and greatly appreciated.

The Willowbrook Police Department is made up of many dedicated individuals who are willing to assist neighboring communities when needed.

Please feel free to contact us in the future if we can offer any assistance.

Best Regards,

John W. Madden
Chief of Police

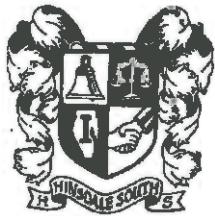
JWM/jc



POLICE DEPARTMENT

John W. Madden
Chief of Police

7700 County Line Rd.
Burr Ridge, IL 60527
630) 323-8181
Fax (630) 654-4441
www.burr-ridge.gov



HINSDALE SOUTH HIGH SCHOOL

Mrs. Stephanie Palmer Eric Martzolf Arwen Pokorny Lyp Kimberly Maloney Michael Holland Kathryn Tosh Alex Bitto
Principal Assistant Principal Assistant Principal Athletic Director Guidance Director Activities Director Director of Deans

May 13, 2015

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

Dear Chief Shelton,

On behalf of Hinsdale South High School, I want to thank you for your help and support by providing Officer Gaddis, and his search dog to our school for a random dog search on May 5, 2015. The service provided to our community is invaluable.

Officer Gaddis paired up with a team of Hinsdale South staff and searched a designated area. The search was completed in less than 15 minutes causing minimal disruption to our school day. This seamless operation cannot be accomplished without a coordinated effort by Officer Gaddis and the other highly trained professional law enforcement personal. His professionalism and expertise was clearly displayed during our drill.

Hinsdale Township High School District is committed to maintaining the safest drug free environment as possible. With the help of highly trained professional police officers, these exercises reinforce our commitment to our students, parents and staff that safe schools are highest of our priorities. The partnership with Willowbrook Police Department and Hinsdale South to conduct these canine search drills exemplifies team work and commitment to our community.

Thank you again for your support and sincere thanks to Officer Gaddis for his outstanding service to our school.

Sincerely,

Alex Bitto
Director of Deans

Cc: Stephanie Palmer, Principal



POLICE DEPARTMENT

May 5, 2015

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

RE: K-9 SEARCHES / LISLE SENIOR HIGH SCHOOL

Dear Chief Shelton:

On Monday, April 13, 2015, Officer Gaddis and K-9 Icha assisted our agency with a K-9 search at Lisle Senior High School. We could not have successfully completed this detail without the valuable assistance from Officer Gaddis.

Please convey my appreciation and thanks to Officer Gaddis for his service and cooperation. Please do not ever hesitate to contact our department, if we can ever be of assistance to you or your officers in the future.

Sincerely,

David W. Anderson
CHIEF OF POLICE

DWA/bal



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 630.368.8739

**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

May 28, 2015

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

Dear Chief Shelton:

I would like to take this opportunity to extend our thanks to Officer Nick Volek as a member of the NIPAS Mobile Field Force for the assistance he provided to the Oak Brook Police Department on May 20 and 21, 2015 regarding the SEIU Fight for \$15 Rally.

It is good to know that we can rely on your assistance in instances of this nature and that the NIPAS Mobile Field Force Program accomplished exactly what it is intended to do.

Please extend my sincere appreciation to Officer Volek who came to our aid, for his professionalism, commitment and assistance. This cooperation between departments proved invaluable.

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

COMMITTEE MEETING

AGENDA ITEM SUMMARY SHEET

AGENDA ITEM DESCRIPTION INFORMATION -DISCUSSION ITEMS	COMMITTEE REVIEW
	<input type="checkbox"/> Finance/Administration <input type="checkbox"/> Municipal Services <input checked="" type="checkbox"/> Public Safety
	Meeting Date: <u>06/08/2015</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	
<ul style="list-style-type: none">• Cop on Top• Vehicle Inventory• Facebook• Range Qualifications	
REQUEST FOR FEEDBACK (if any)	
None.	
STAFF RECOMMENDATION (if any)	
None.	