



PUBLIC SAFETY COMMITTEE

APRIL PACKET 2020

AGENDA

MEETING OF THE PUBLIC SAFETY COMMITTEE OF THE VILLAGE OF WILLOWBROOK TO BE HELD ON APRIL 27TH, 2020 AT 5:30 P.M. AT THE WILLOWBROOK POLICE DEPARTMENT, 7760 QUINCY STREET, IN THE VILLAGE OF WILLOWBROOK, DU PAGE COUNTY, ILLINOIS.

DUE TO THE COVID 19 PANDEMIC THE VILLAGE OFFICES WILL BE CLOSED AND THE VILLAGE WILL BE UTILIZING A ZOOM VIDEO CONFERENCE CALL FOR THIS MEETING.

THE ZOOM MEETING INVITATION IS AS FOLLOWS:

Join Zoom Meeting

<https://us02web.zoom.us/j/82990883111>

Meeting ID: 829 9088 3111

One tap mobile

+13126266799,,82990883111# US (Chicago)

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Dial by your location

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+1 253 215 8782 US

Meeting ID: 829 9088 3111

Find your local number: <https://us02web.zoom.us/j/82990883111>

CALL TO ORDER

ROLL CALL

1. REVIEW JANUARY 27TH, 2020 PUBLIC SAFETY COMMITTEE MEETING MINUTES.
2. REVIEW WEEKLY PRESS RELEASES – INFORMATION.
3. REVIEW MONTHLY EXPENDITURE REPORT FOR JANUARY 2020, FEBRUARY 2020 AND MARCH 2020 – INFORMATION.

4. REVIEW OVERTIME REPORT FOR 12/30/2019-01/26/2020, 01/27/2020-02/23/2020, 02/24/2020-03/22/2020 AND 03/23/2020-04/19/2020 - INFORMATION.
5. REVIEW MONTHLY OFFENSE SUMMARY REPORT FOR JANUARY 2020, FEBRUARY 2020 AND MARCH 2020 - INFORMATION.
6. DISCUSSION – WILLOWBROOK/BURR RIDGE CHAMBER OF COMMERCE.
7. DISCUSSION – LAW PUBLICATIONS.
8. REVIEW LETTER(S) OF RECOGNITION AND APPRECIATION – INFORMATION.
 - Officer Jose Lopez
 - Officer Joaquin Silva
 - Officer Alexander Erdmann
 - Officer Joseph LaValle
 - Officer Matthew Vanderjack
 - Officers James Martino
 - Sergeant Timothy Kobler
 - Detective Daniel Polfliet
 - Detective Blake Huntley
9. DISCUSSION ITEM(S)
 - Illinois Department of Corrections Inspection Report.
 - Traffic Regulation Agreement – Carrington Club
10. * VISITOR'S BUSINESS (Public comment is limited to three minutes per person).
11. ADJOURNMENT.

NEXT MEETING SCHEDULED MAY 25TH, 2020 5:30 P.M.

COMMITTEE MEETING

AGENDA ITEM SUMMARY SHEET

AGENDA ITEM DESCRIPTION

MOTION TO APPROVE THE PUBLIC SAFETY COMMITTEE
MEETING MINUTES ON JANUARY 27TH, 2020

COMMITTEE REVIEW

- ☐ Finance/Administration
- ☐ Municipal Services
- ☒ Public Safety

Meeting Date: 04/27/2020

- | | |
|--|--|
| <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 January 27th, 2020.

REQUEST FOR FEEDBACK (if any)

NONE.

STAFF RECOMMENDATION (if any)

APPROVE MOTION.

AGENDA

MINUTES OF THE PUBLIC SAFETY COMMITTEE OF THE VILLAGE OF WILLOWBROOK HELD ON JANUARY 27TH, 2020 AT 5:30 P.M. AT THE WILLOWBROOK POLICE DEPARTMENT, 7760 QUINCY STREET, IN THE VILLAGE OF WILLOWBROOK, DU PAGE COUNTY, ILLINOIS.

CALL TO ORDER

Meeting called to order at 5:30 p.m.

ROLL CALL

In attendance, Chairperson Gayle Neal, Trustee Umberto Davi, Trustee Michael Mistele, Chief Robert Schaller and Deputy Chief Lauren Kaspar.

1. REVIEW NOVEMBER 11TH, 2019 PUBLIC SAFETY COMMITTEE MEETING MINUTES.
Trustee Davi and Chairperson Neal approved the November 11th, 2019 meeting minutes.
2. REVIEW WEEKLY PRESS RELEASES – INFORMATION.
The Committee reviewed the Weekly Press Releases. Chief Schaller discussed recent Burglary and Burglary from Motor Vehicle incidents.
3. REVIEW MONTHLY EXPENDITURE REPORT FOR NOVEMBER 2019 AND DECEMBER 2019 – INFORMATION.
The Committee reviewed the Monthly Expenditure Report. Chief Schaller advised the Committee that overtime is down from 2019.
4. REVIEW OVERTIME REPORT FOR 11/04/2019 – 12/01/2019 and 12/02/2019 – 12/29/2019- INFORMATION.
The Committee reviewed the Overtime Report.
5. REVIEW MONTHLY OFFENSE SUMMARY REPORT FOR NOVEMBER 2019 AND DECEMBER 2019 - INFORMATION.
The Committee reviewed the Monthly Offense Summary Report and advised that they liked the new report format.
6. REVIEW A PROPOSAL FROM BRADFORD SYSTEMS FOR THE INSTALLATION OF ADDITIONAL HIGH-DENSITY STORAGE TO THE POLICE DEPARTMENT EVIDENCE ROOM.
Proposal was already approved on the January 27th, 2020 Village Board Agenda.
7. DISCUSSION – POLICE DEPARTMENT STRATEGIC STAFFING REQUIREMENTS.
Chief Schaller discussed staffing concerns with the Committee.
8. DISCUSSION – FEASIBILITY TO CONTRACT WITH ADMINISTRATIVE CONSULTING SPECIALISTS, LLC.
The Committee discussed grant possibilities and funding options. The Committee agreed to put this topic on the next Village Board Agenda.

9. REVIEW LETTER(S) OF RECOGNITION AND APPRECIATION – INFORMATION.
The Committee gave great praise to the members of the Willowbrook Police Department.
- Officer Aaron Porter
 - Officer James Martino
 - Officer Christine Robles
 - Officer Matthew Vanderjack
 - Officer Blake Huntley
 - Officer Joaquin Silva
 - Officer Teresa Esqueda
 - Sergeant Scott Eisenbeis
 - Detective Daniel Polfliet
 - Detective Othello Rosal
 - Detective Darren Biggs
 - Officer Alex Erdmann
 - Officer Jose Lopez
10. DISCUSSION ITEM(S)
- Cancellation of the February 24th, 2020 Public Safety Committee Meeting
The Committee agreed to cancel the February 24th, 2020 Public Safety Committee Meeting.
 - I.S.U. Internship
The Committee was in favor of establishing an Internship program.
11. * VISITOR'S BUSINESS (Public comment is limited to three minutes per person).
There were no members of the public present to comment at this meeting.
12. ADJOURNMENT.
The meeting was adjourned at 6:25 p.m.

NEXT MEETING SCHEDULED MARCH 23RD, 2020 5:30 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: 04/27/2020

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

January 6th – 12th, 2020
January 13th – 19th, 2020
January 20th – 26th, 2020
January 27th – February 2nd, 2020
February 3rd – 9th, 2020
February 10th – 16th, 2020
February 17th – 23rd, 2020
March 2nd – 8th, 2020
March 9th – 15th, 2020
March 16th – 22nd, 2020
March 23rd – 29th, 2020
March 30th – April 5th, 2020
April 6th – 12th, 2020

STAFF RECOMMENDATION (if any)

None.

PS

Willowbrook Police Department
Press Release for the week of January 6th – 12th, 2020
January 13th, 2020
Contact: Chief Robert Schaller 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.

- 01/06/2020 At 7:32 a.m. Officers responded to the 7800 block of Virginia Court for the report of a MOTOR VEHICLE THEFT. Offender(s) unknown gained access to the unattended/unsecured 2020 GMC Terrain motor vehicle, and removed the vehicle from the residential driveway. The cost to replace the stolen vehicle was undetermined at the time of the report.
- 01/06/2020 At 7:00 p.m. Officers responded to the 400 block of Waterford Court for the report of a RESIDENTIAL BURGLARY. Offenders unknown, posing as repairmen, gained access to the residence and removed numerous pieces of jewelry. The cost to replace the items was valued at \$12,000.00 U.S.C.
- 01/10/2020 At 2:39 a.m. Officers responded to the 7600 block of Kingery Highway (Mobil Gas Station) for the report of an ARMED ROBBERY. Offender(s) unknown, entered the retail establishment and removed U.S. Currency, tobacco products and clothing items. The cost to replace the stolen items was estimated at \$1,350.00 U.S.C.
- 01/10/2020 At 8:46 a.m. Officers responded to the 7600 block of Virginia Court for the report of a BURGLARY FROM MOTOR VEHICLE. Offender(s) unknown, by unknown means, gained access to the parked/unattended motor vehicle and removed an Apple iPhone 7 and a Samsung Galaxy 10 device. The cost to replace the items was estimated at \$300.00 U.S.C.



Willowbrook Police Department
Press Release for the week of January 13th – 19th, 2020
January 20th, 2020
Contact: Chief Robert Schaller 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 January 20th –26th, 2020
January 27th, 2020
Contact: Chief Robert Schaller 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.**

01/20/2020 At 3:45 p.m. Officers responded to the 7100 block of Kingery Highway (Panera Bread) for the report of a THEFT. Offender(s) unknown, by unknown means, removed a wallet and its contents from the victim's purse. The cost to replace the items was estimated at \$650.00 U.S.C.

25

Willowbrook Police Department
Press Release for the week of January 27th – February 2nd, 2020
February 3rd, 2020
Contact: Chief Robert Schaller 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.**

01/29/2020 At 10:41 a.m. Meakens, Lamar M., 26, 10 block of 112th Place, Chicago, Illinois was arrested for alleged BATTERY and POSSESSION OF CANNABIS following an incident that occurred in the 7000 block of Kingery Highway. Mr. Meakens was transported to the Willowbrook Police Department and released after posting bond.

65

Willowbrook Police Department
Press Release for the week of February 3rd – 9th, 2020
February 10th, 2020
Contact: Chief Robert Schaller 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 10th – 16th, 2020
February 17th, 2020
Contact: Chief Robert Schaller 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.

02/10/2020 At 7:58 p.m. Officers responded to the 7100 block of Kingery Highway (T-Mobile) for the report of a RETAIL THEFT. An unknown suspect entered the retail establishment and removed An Apple iPhone 11 Pro Max from a store display. The cost to replace the item was estimated at \$1,099.99 U.S.C.

RS

Willowbrook Police Department
Press Release for the week of February 17th – 23rd, 2020
February 24th, 2020
Contact: Chief Robert Schaller 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.

On 02/19/2020 At 3:40 p.m. Brandon C. Wharton, 25, 10000 Block of Union Avenue, Chicago, Illinois was arrested for alleged FORGERY (utilizing counterfeit \$100 bills to purchase merchandise) following an incident in the 7100 block of Kingery Highway. Mr. Wharton was transported to the DuPage County Jail.

02/23/2020 At 3:52 a.m. Zoran Talevski, 40, 6000 block of Lakeshore Drive, Westmont, Illinois was arrested for alleged DRIVING UNDER THE INFLUENCE – ALCOHOL following a traffic stop in the 7000 block of Kingery Highway. Mr. Talevski was transported to the Burr Ridge Police Department and released after posting bond.



Willowbrook Police Department
Press Release for the week of March 2nd – 8th, 2020
March 9th, 2020
Contact: Chief Robert Schaller 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.

03/05/2020 At 9:00 p.m. Officer(s) responded to the 6100 block of Knollwood Road for the report of a CRIMINAL DAMAGE TO PROPERTY. Offender(s) unknown sprayed white paint on the exterior of a parked/unattended 2018 Chevrolet Colorado motor vehicle. The cost to repair the vehicle was estimated at \$1,000.00 U.S.C.

ES

Willowbrook Police Department
Press Release for the week of March 9th – 15th, 2020
March 16th, 2020
Contact: Chief Robert Schaller 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.

- 03/13/2020 At 11:00 p.m. Officers responded to the 6900 block of Kingery Highway (Citgo Gas Station) for the report of an ARMED ROBBERY. An unknown male/white subject entered the business, armed with a knife, removed \$110.00 U.S.C. from the retail establishment and departed in an unknown direction of travel.
- 03/15/2020 At 6:51 p.m. Officers responded to the 6300 block of Kingery Highway, Whole Foods, for the report of a RETAIL THEFT. An unknown female subject and two unknown male subjects entered the business and removed (4) bottles of Moet Brut Champagne having a total estimated value of: \$212.00 U.S.C., from the retail establishment and departed in an unknown direction of travel.



Willowbrook Police Department
Press Release for the week of March 16th – 22nd, 2020
March 23rd, 2020
Contact: Chief Robert Schaller 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.

03/16/2020 At 7:06 a.m. Officer(s) responded to the 6000 block of Cambridge Road for the report of a MOTOR VEHICLE THEFT. Offender(s) unknown, by unknown means gained access to a parked/unattended 2007 Ford Econoline E250 motor vehicle and removed the vehicle from the property. The cost to replace the vehicle was undetermined at the time of the report.



Willowbrook Police Department
Press Release for the week of March 23rd – 29th, 2020
March 30th, 2020
Contact: Chief Robert Schaller 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 March 30th – April 5th, 2020
April 6th, 2020

Contact: Chief Robert Schaller 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 April 6th – 12th, 2020
April 13th, 2020
Contact: Chief Robert Schaller 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.

COMMITTEE MEETING

AGENDA ITEM SUMMARY SHEET

AGENDA ITEM DESCRIPTION

INFORMATION – MONTHLY EXPENDITURE REPORT

COMMITTEE REVIEW

- ☐ Finance/Administration
- ☐ Municipal Services
- ☒ Public Safety

Meeting Date: 04/27/2020

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

BACKGROUND

The attached report is a monthly Expenditure Report for the month of January 2020, February 2020 and March 2020.

REQUEST FOR FEEDBACK (if any)

NONE.

STAFF RECOMMENDATION (if any)

NONE.

EXPENDITURE REPORT FOR WILLOWBROOK

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PERIOD ENDING 01/31/2020

POLICE DEPARTMENT

ACTIVITY FOR

GL NUMBER	DESCRIPTION	MONTH 01/31/2020	YTD BALANCE 01/31/2020	2019-20 ORIGINAL BUDGET	% BDGT USED	AVAILABLE BALANCE
Dept 30 - POLICE DEPARTMENT						
CAPITAL IMPROVEMENTS						
01-30-680-622	RADIO EQUIPMENT	0.00	0.00	5,200.00	0.00	5,200.00
01-30-680-625	NEW VEHICLES	13,420.61	158,475.50	167,773.00	94.46	9,297.50
CAPITAL IMPROVEMENTS		13,420.61	158,475.50	172,973.00	91.62	14,497.50
ADMINISTRATION						
01-30-400-147	MEDICARE	4,734.66	28,877.35	39,257.00	73.56	10,379.65
01-30-400-151	IMRF	2,954.82	17,775.40	21,075.00	84.34	3,299.60
01-30-400-161	SOCIAL SECURITY	1,379.49	9,023.18	10,684.00	84.46	1,660.82
01-30-400-171	SUI - UNEMPLOYMENT	5,892.65	5,909.29	1,612.00	366.58	(4,297.29)
01-30-630-101	SALARIES - PERMANENT EMPLOYEES	257,287.27	1,621,079.33	2,150,593.00	75.38	529,513.67
01-30-630-102	OVERTIME	50,778.79	252,083.95	285,000.00	88.45	32,916.05
01-30-630-103	OVERTIME - SPECIAL DETAIL & GRANTS	4,891.62	7,318.09	8,000.00	91.48	681.91
01-30-630-126	SALARIES - CLERICAL	20,087.53	133,450.69	163,325.00	81.71	29,874.31
01-30-630-127	OVERTIME - CLERICAL	1,633.79	6,970.17	9,000.00	77.45	2,029.83
01-30-630-131	PERSONNEL RECRUITMENT	0.00	0.00	2,500.00	0.00	2,500.00
01-30-630-141	HEALTH/DENTAL/LIFE INSURANCE	31,700.07	261,392.11	374,763.00	69.75	113,370.89
01-30-630-155	POLICE PENSION	113,868.24	759,121.60	986,858.00	76.92	227,736.40
01-30-630-201	PHONE - TELEPHONES	1,277.99	14,929.77	27,000.00	55.30	12,070.23
01-30-630-202	ACCREDITATION	675.00	5,320.00	8,000.00	66.50	2,680.00
01-30-630-238	FIAT (INACTIVE AFTER 19/20)	0.00	4,000.00	3,500.00	114.29	(500.00)
01-30-630-241	FEES - FIELD COURT ATTORNEY	0.00	0.00	12,000.00	0.00	12,000.00
01-30-630-242	DUPAGE CHILDREN'S CENTER (INACTIVE AF	0.00	3,000.00	3,000.00	100.00	0.00
01-30-630-245	FIRING RANGE	0.00	331.58	2,500.00	13.26	2,168.42
01-30-630-301	OFFICE SUPPLIES	408.93	1,244.43	7,000.00	17.78	5,755.57
01-30-630-302	PRINTING & PUBLISHING	224.55	3,003.91	5,450.00	55.12	2,446.09
01-30-630-303	FUEL/MILEAGE/WASH	4,192.70	35,534.18	65,000.00	54.67	29,465.82
01-30-630-304	SCHOOLS/CONFERENCES/TRAVEL	840.25	12,175.98	30,207.00	40.31	18,031.02
01-30-630-305	TUITION REIMBURSEMENT	0.00	2,439.00	6,000.00	40.65	3,561.00
01-30-630-306	REIMB PERSONNEL EXPENSES	0.00	63.63	0.00	100.00	(63.63)
01-30-630-307	FEES/DUES/SUBSCRIPTIONS	1,466.86	8,856.16	17,485.00	50.65	8,628.84
01-30-630-308	CADET PROGRAM	0.00	472.00	4,000.00	11.80	3,528.00
01-30-630-311	POSTAGE & METER RENT	0.00	2,716.74	4,000.00	67.92	1,283.26
01-30-630-315	COPY SERVICE	741.80	3,297.35	4,000.00	82.43	702.65
01-30-630-331	OPERATING SUPPLIES (INACTIVE AFTER 19/	690.45	3,764.56	3,500.00	107.56	(264.56)
01-30-630-345	UNIFORMS	3,213.56	15,814.86	33,000.00	47.92	17,185.14
01-30-630-346	AMMUNITION	176.70	4,266.70	13,000.00	32.82	8,733.30
01-30-630-401	OPERATING EQUIPMENT	5,180.17	17,241.68	26,900.00	64.10	9,658.32
01-30-630-402	BODY CAMERAS	0.00	0.00	33,846.00	0.00	33,846.00
01-30-630-405	FURNITURE & OFFICE EQUIPMENT	0.00	802.91	7,500.00	10.71	6,697.09
01-30-630-409	MAINTENANCE - VEHICLES	6,105.94	27,712.59	70,000.00	39.59	42,287.41
01-30-630-421	MAINTENANCE - RADIO EQUIPMENT	8,391.86	8,391.86	12,250.00	68.50	3,858.14
ADMINISTRATION		528,795.69	3,278,381.05	4,451,805.00	73.64	1,173,423.95
DATA PROCESSING						
01-30-640-212	EDP EQUIPMENT/SOFTWARE	0.00	19,754.18	22,000.00	89.79	2,245.82
01-30-640-225	INTERNET/WEBSITE HOSTING	1,343.85	1,343.85	1,968.00	68.29	624.15
01-30-640-263	EDP LICENSES	750.00	18,685.85	28,315.00	65.99	9,629.15

EXPENDITURE REPORT FOR WILLOWBROOK
PERIOD ENDING 01/31/2020
POLICE DEPARTMENT

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GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 01/31/2020	YTD BALANCE 01/31/2020	2019-20 ORIGINAL BUDGET	% BDGT USED	AVAILABLE BALANCE
01-30-640-267	DOCUMENT STORAGE/SCANNING	0.00	10,702.00	18,000.00	59.46	7,298.00
DATA PROCESSING		2,093.85	50,485.88	70,283.00	71.83	19,797.12
BUILDINGS						
01-30-630-228	MAINTENANCE - BUILDING	300.00	4,612.55	7,180.00	64.24	2,567.45
01-30-630-235	NICOR GAS (7760 QUINCY)	484.99	1,825.69	3,000.00	60.86	1,174.31
01-30-630-250	SANITARY (7760 QUINCY)	0.00	542.48	400.00	135.62	(142.48)
BUILDINGS		784.99	6,980.72	10,580.00	65.98	3,599.28
RISK MANAGEMENT						
01-30-645-273	SELF INSURANCE - DEDUCTIBLE	11,397.47	15,007.06	20,000.00	75.04	4,992.94
RISK MANAGEMENT		11,397.47	15,007.06	20,000.00	75.04	4,992.94
CONSTRUCTION						
01-30-635-288	BUILDING CONSTR & REMODEL	0.00	996.20	112,900.00	0.88	111,903.80
CONSTRUCTION		0.00	996.20	112,900.00	0.88	111,903.80
PATROL						
01-30-650-268	ANIMAL CONTROL	0.00	0.00	800.00	0.00	800.00
01-30-650-340	K-9 PROGRAM (INACTIVE AFTER 19/20)	0.00	160.00	1,000.00	16.00	840.00
01-30-650-343	JAIL SUPPLIES	0.00	569.90	1,500.00	37.99	930.10
01-30-650-348	DRUG FORFEITURE EXP - STATE	0.00	0.00	5,000.00	0.00	5,000.00
01-30-650-349	DRUG FORFEITURE EXP - FEDERAL	0.00	0.00	6,000.00	0.00	6,000.00
PATROL		0.00	729.90	14,300.00	5.10	13,570.10
INVESTIGATIVE						
01-30-655-339	CONFIDENTIAL FUNDS	0.00	0.00	1,000.00	0.00	1,000.00
INVESTIGATIVE		0.00	0.00	1,000.00	0.00	1,000.00
TRAFFIC SAFETY						
01-30-660-105	PART TIME - CROSSING GUARD	577.90	3,569.41	5,300.00	67.35	1,730.59
TRAFFIC SAFETY		577.90	3,569.41	5,300.00	67.35	1,730.59
ESDA COORDINATOR						
01-30-665-263	SIREN MAINTENANCE	0.00	0.00	500.00	0.00	500.00
ESDA COORDINATOR		0.00	0.00	500.00	0.00	500.00
CRIME PREVENTION						
01-30-670-302	PRINTING & PUBLISHING	0.00	0.00	1,000.00	0.00	1,000.00
01-30-670-331	COMMODITIES	0.00	2,678.86	5,000.00	53.58	2,321.14
CRIME PREVENTION		0.00	2,678.86	6,000.00	44.65	3,321.14
TELECOMMUNICATIONS						
01-30-675-235	RADIO DISPATCHING	82,320.17	289,564.61	308,058.00	94.00	18,493.39
TELECOMMUNICATIONS		82,320.17	289,564.61	308,058.00	94.00	18,493.39

EXPENDITURE REPORT FOR WILLOWBROOK

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PERIOD ENDING 01/31/2020

POLICE DEPARTMENT

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 01/31/2020	YTD BALANCE 01/31/2020	2019-20 ORIGINAL BUDGET	% BDGT USED	AVAILABLE BALANCE
RED LIGHT						
01-30-630-246	RED LIGHT - ADJUDICATOR	0.00	3,124.00	6,000.00	52.07	2,876.00
01-30-630-247	RED LIGHT - CAMERA FEES	0.00	44,950.00	275,000.00	16.35	230,050.00
01-30-630-248	RED LIGHT - COM ED	125.65	1,110.89	2,000.00	55.54	889.11
01-30-630-249	RED LIGHT - MISC FEE	0.00	4,756.50	22,000.00	21.62	17,243.50
RED LIGHT		<u>125.65</u>	<u>53,941.39</u>	<u>305,000.00</u>	<u>17.69</u>	<u>251,058.61</u>
Total Dept 30 - POLICE DEPARTMENT		<u>639,516.33</u>	<u>3,860,810.58</u>	<u>5,478,699.00</u>	<u>70.47</u>	<u>1,617,888.42</u>
TOTAL EXPENDITURES - ALL FUNDS		639,516.33	3,860,810.58	5,478,699.00	70.47	1,617,888.42

EXPENDITURE REPORT FOR WILLOWBROOK
PERIOD ENDING 02/29/2020
POLICE DEPARTMENT

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GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 02/29/2020	YTD BALANCE 02/29/2020	2019-20 ORIGINAL BUDGET	% BDGT USED	AVAILABLE BALANCE
Dept 30 - POLICE DEPARTMENT						
CAPITAL IMPROVEMENTS						
01-30-680-622	RADIO EQUIPMENT	0.00	0.00	5,200.00	0.00	5,200.00
01-30-680-625	NEW VEHICLES	0.00	158,475.50	167,773.00	94.46	9,297.50
CAPITAL IMPROVEMENTS		0.00	158,475.50	172,973.00	91.62	14,497.50
ADMINISTRATION						
01-30-400-147	MEDICARE	2,583.31	31,460.66	39,257.00	80.14	7,796.34
01-30-400-151	IMRF	1,876.35	19,651.75	21,075.00	93.25	1,423.25
01-30-400-161	SOCIAL SECURITY	880.85	9,904.03	10,684.00	92.70	779.97
01-30-400-171	SUI - UNEMPLOYMENT	609.06	6,518.35	1,612.00	404.36	(4,906.35)
01-30-630-101	SALARIES - PERMANENT EMPLOYEES	149,934.99	1,771,014.32	2,150,593.00	82.35	379,578.68
01-30-630-102	OVERTIME	17,327.74	269,411.69	285,000.00	94.53	15,588.31
01-30-630-103	OVERTIME - SPECIAL DETAIL & GRANTS	228.51	7,546.60	8,000.00	94.33	453.40
01-30-630-126	SALARIES - CLERICAL	13,391.68	146,842.37	163,325.00	89.91	16,482.63
01-30-630-127	OVERTIME - CLERICAL	287.31	7,257.48	9,000.00	80.64	1,742.52
01-30-630-131	PERSONNEL RECRUITMENT	0.00	0.00	2,500.00	0.00	2,500.00
01-30-630-141	HEALTH/DENTAL/LIFE INSURANCE	26,228.78	287,620.89	374,763.00	76.75	87,142.11
01-30-630-155	POLICE PENSION	75,912.16	835,033.76	986,858.00	84.62	151,824.24
01-30-630-201	PHONE - TELEPHONES	898.03	15,827.80	27,000.00	58.62	11,172.20
01-30-630-202	ACCREDITATION	0.00	5,320.00	8,000.00	66.50	2,680.00
01-30-630-238	FIAT (INACTIVE AFTER 19/20)	0.00	4,000.00	3,500.00	114.29	(500.00)
01-30-630-241	FEES - FIELD COURT ATTORNEY	0.00	0.00	12,000.00	0.00	12,000.00
01-30-630-242	DUPAGE CHILDREN'S CENTER (INACTIVE AF	0.00	3,000.00	3,000.00	100.00	0.00
01-30-630-245	FIRING RANGE	0.00	331.58	2,500.00	13.26	2,168.42
01-30-630-301	OFFICE SUPPLIES	1,185.77	2,430.20	7,000.00	34.72	4,569.80
01-30-630-302	PRINTING & PUBLISHING	0.00	3,003.91	5,450.00	55.12	2,446.09
01-30-630-303	FUEL/MILEAGE/WASH	4,490.36	40,024.54	65,000.00	61.58	24,975.46
01-30-630-304	SCHOOLS/CONFERENCES/TRAVEL	1,071.81	13,247.79	30,207.00	43.86	16,959.21
01-30-630-305	TUITION REIMBURSEMENT	0.00	2,439.00	6,000.00	40.65	3,561.00
01-30-630-306	REIMB PERSONNEL EXPENSES	0.00	63.63	0.00	100.00	(63.63)
01-30-630-307	FEES/DUES/SUBSCRIPTIONS	946.43	9,802.59	17,485.00	56.06	7,682.41
01-30-630-308	CADET PROGRAM	0.00	472.00	4,000.00	11.80	3,528.00
01-30-630-311	POSTAGE & METER RENT	215.10	2,931.84	4,000.00	73.30	1,068.16
01-30-630-315	COPY SERVICE	425.38	3,722.73	4,000.00	93.07	277.27
01-30-630-331	OPERATING SUPPLIES (INACTIVE AFTER 19/	20.00	3,784.56	3,500.00	108.13	(284.56)
01-30-630-345	UNIFORMS	326.60	16,141.46	33,000.00	48.91	16,858.54
01-30-630-346	AMMUNITION	0.00	4,266.70	13,000.00	32.82	8,733.30
01-30-630-401	OPERATING EQUIPMENT	1,991.33	19,233.01	26,900.00	71.50	7,666.99
01-30-630-402	BODY CAMERAS	0.00	0.00	33,846.00	0.00	33,846.00
01-30-630-405	FURNITURE & OFFICE EQUIPMENT	0.00	802.91	7,500.00	10.71	6,697.09
01-30-630-409	MAINTENANCE - VEHICLES	3,953.36	31,665.95	70,000.00	45.24	38,334.05
01-30-630-421	MAINTENANCE - RADIO EQUIPMENT	0.00	8,391.86	12,250.00	68.50	3,858.14
ADMINISTRATION		304,784.91	3,583,165.96	4,451,805.00	80.49	868,639.04
DATA PROCESSING						
01-30-640-212	EDP EQUIPMENT/SOFTWARE	472.50	20,226.68	22,000.00	91.94	1,773.32
01-30-640-225	INTERNET/WEBSITE HOSTING	400.00	1,743.85	1,968.00	88.61	224.15
01-30-640-263	EDP LICENSES	5,000.00	23,685.85	28,315.00	83.65	4,629.15

EXPENDITURE REPORT FOR WILLOWBROOK
PERIOD ENDING 02/29/2020
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GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 02/29/2020	YTD BALANCE 02/29/2020	2019-20 ORIGINAL BUDGET	% BDGT USED	AVAILABLE BALANCE
01-30-640-267	DOCUMENT STORAGE/SCANNING	0.00	10,702.00	18,000.00	59.46	7,298.00
DATA PROCESSING		5,872.50	56,358.38	70,283.00	80.19	13,924.62
BUILDINGS						
01-30-630-228	MAINTENANCE - BUILDING	19,798.45	24,411.00	7,180.00	339.99	(17,231.00)
01-30-630-235	NICOR GAS (7760 QUINCY)	494.66	2,320.35	3,000.00	77.35	679.65
01-30-630-250	SANITARY (7760 QUINCY)	29.60	572.08	400.00	143.02	(172.08)
BUILDINGS		20,322.71	27,303.43	10,580.00	258.07	(16,723.43)
RISK MANAGEMENT						
01-30-645-273	SELF INSURANCE - DEDUCTIBLE	0.00	15,007.06	20,000.00	75.04	4,992.94
RISK MANAGEMENT		0.00	15,007.06	20,000.00	75.04	4,992.94
CONSTRUCTION						
01-30-635-288	BUILDING CONSTR & REMODEL	0.00	996.20	112,900.00	0.88	111,903.80
CONSTRUCTION		0.00	996.20	112,900.00	0.88	111,903.80
PATROL						
01-30-650-268	ANIMAL CONTROL	0.00	0.00	800.00	0.00	800.00
01-30-650-340	K-9 PROGRAM (INACTIVE AFTER 19/20)	0.00	160.00	1,000.00	16.00	840.00
01-30-650-343	JAIL SUPPLIES	58.62	628.52	1,500.00	41.90	871.48
01-30-650-348	DRUG FORFEITURE EXP - STATE	0.00	0.00	5,000.00	0.00	5,000.00
01-30-650-349	DRUG FORFEITURE EXP - FEDERAL	0.00	0.00	6,000.00	0.00	6,000.00
PATROL		58.62	788.52	14,300.00	5.51	13,511.48
INVESTIGATIVE						
01-30-655-339	CONFIDENTIAL FUNDS	0.00	0.00	1,000.00	0.00	1,000.00
INVESTIGATIVE		0.00	0.00	1,000.00	0.00	1,000.00
TRAFFIC SAFETY						
01-30-660-105	PART TIME - CROSSING GUARD	577.90	4,147.31	5,300.00	78.25	1,152.69
TRAFFIC SAFETY		577.90	4,147.31	5,300.00	78.25	1,152.69
ESDA COORDINATOR						
01-30-665-263	SIREN MAINTENANCE	0.00	0.00	500.00	0.00	500.00
ESDA COORDINATOR		0.00	0.00	500.00	0.00	500.00
CRIME PREVENTION						
01-30-670-302	PRINTING & PUBLISHING	0.00	0.00	1,000.00	0.00	1,000.00
01-30-670-331	COMMODITIES	0.00	2,678.86	5,000.00	53.58	2,321.14
CRIME PREVENTION		0.00	2,678.86	6,000.00	44.65	3,321.14
TELECOMMUNICATIONS						
01-30-675-235	RADIO DISPATCHING	0.00	289,564.61	308,058.00	94.00	18,493.39
TELECOMMUNICATIONS		0.00	289,564.61	308,058.00	94.00	18,493.39

EXPENDITURE REPORT FOR WILLOWBROOK

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PERIOD ENDING 02/29/2020

POLICE DEPARTMENT

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 02/29/2020	YTD BALANCE 02/29/2020	2019-20 ORIGINAL BUDGET	% BDGT USED	AVAILABLE BALANCE
RED LIGHT						
01-30-630-246	RED LIGHT - ADJUDICATOR	0.00	3,124.00	6,000.00	52.07	2,876.00
01-30-630-247	RED LIGHT - CAMERA FEES	157,325.00	202,275.00	275,000.00	73.55	72,725.00
01-30-630-248	RED LIGHT - COM ED	123.85	1,234.74	2,000.00	61.74	765.26
01-30-630-249	RED LIGHT - MISC FEE	17,442.50	22,199.00	22,000.00	100.90	(199.00)
RED LIGHT		174,891.35	228,832.74	305,000.00	75.03	76,167.26
Total Dept 30 - POLICE DEPARTMENT		506,507.99	4,367,318.57	5,478,699.00	79.71	1,111,380.43
TOTAL EXPENDITURES - ALL FUNDS		506,507.99	4,367,318.57	5,478,699.00	79.71	1,111,380.43

EXPENDITURE REPORT FOR WILLOWBROOK
PERIOD ENDING 03/31/2020
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GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 03/31/2020	YTD BALANCE 03/31/2020	2019-20 ORIGINAL BUDGET	% BDGT USED	AVAILABLE BALANCE
Dept 30 - POLICE DEPARTMENT						
CAPITAL IMPROVEMENTS						
01-30-680-622	RADIO EQUIPMENT	0.00	0.00	5,200.00	0.00	5,200.00
01-30-680-625	NEW VEHICLES	0.00	158,475.50	167,773.00	94.46	9,297.50
CAPITAL IMPROVEMENTS		0.00	158,475.50	172,973.00	91.62	14,497.50
ADMINISTRATION						
01-30-400-147	MEDICARE	2,579.75	34,040.41	39,257.00	86.71	5,216.59
01-30-400-151	IMRF	1,843.26	21,495.01	21,075.00	101.99	(420.01)
01-30-400-161	SOCIAL SECURITY	858.02	10,762.05	10,684.00	100.73	(78.05)
01-30-400-171	SUI - UNEMPLOYMENT	69.28	6,587.63	1,612.00	408.66	(4,975.63)
01-30-630-101	SALARIES - PERMANENT EMPLOYEES	149,711.90	1,920,726.22	2,150,593.00	89.31	229,866.78
01-30-630-102	OVERTIME	16,550.33	285,962.02	285,000.00	100.34	(962.02)
01-30-630-103	OVERTIME - SPECIAL DETAIL & GRANTS	381.92	7,928.52	8,000.00	99.11	71.48
01-30-630-126	SALARIES - CLERICAL	13,391.68	160,234.05	163,325.00	98.11	3,090.95
01-30-630-127	OVERTIME - CLERICAL	40.59	7,298.07	9,000.00	81.09	1,701.93
01-30-630-131	PERSONNEL RECRUITMENT	0.00	0.00	2,500.00	0.00	2,500.00
01-30-630-141	HEALTH/DENTAL/LIFE INSURANCE	27,044.11	314,665.00	374,763.00	83.96	60,098.00
01-30-630-155	POLICE PENSION	75,912.16	910,945.92	986,858.00	92.31	75,912.08
01-30-630-201	PHONE - TELEPHONES	1,947.08	17,774.88	27,000.00	65.83	9,225.12
01-30-630-202	ACCREDITATION	0.00	5,320.00	8,000.00	66.50	2,680.00
01-30-630-238	FIAT (INACTIVE AFTER 19/20)	0.00	4,000.00	3,500.00	114.29	(500.00)
01-30-630-241	FEES - FIELD COURT ATTORNEY	0.00	0.00	12,000.00	0.00	12,000.00
01-30-630-242	DUPAGE CHILDREN'S CENTER (INACTIVE AF	0.00	3,000.00	3,000.00	100.00	0.00
01-30-630-245	FIRING RANGE	0.00	331.58	2,500.00	13.26	2,168.42
01-30-630-301	OFFICE SUPPLIES	579.77	3,009.97	7,000.00	43.00	3,990.03
01-30-630-302	PRINTING & PUBLISHING	110.68	3,114.59	5,450.00	57.15	2,335.41
01-30-630-303	FUEL/MILEAGE/WASH	3,959.46	43,984.00	65,000.00	67.67	21,016.00
01-30-630-304	SCHOOLS/CONFERENCES/TRAVEL	1,334.00	14,581.79	30,207.00	48.27	15,625.21
01-30-630-305	TUITION REIMBURSEMENT	0.00	2,439.00	6,000.00	40.65	3,561.00
01-30-630-306	REIMB PERSONNEL EXPENSES	0.00	63.63	0.00	100.00	(63.63)
01-30-630-307	FEES/DUES/SUBSCRIPTIONS	1,148.43	10,951.02	17,485.00	62.63	6,533.98
01-30-630-308	CADET PROGRAM	0.00	472.00	4,000.00	11.80	3,528.00
01-30-630-311	POSTAGE & METER RENT	476.97	3,408.81	4,000.00	85.22	591.19
01-30-630-315	COPY SERVICE	290.74	4,013.47	4,000.00	100.34	(13.47)
01-30-630-331	OPERATING SUPPLIES (INACTIVE AFTER 19/	24.43	3,808.99	3,500.00	108.83	(308.99)
01-30-630-345	UNIFORMS	454.36	16,595.82	33,000.00	50.29	16,404.18
01-30-630-346	AMMUNITION	0.00	4,266.70	13,000.00	32.82	8,733.30
01-30-630-401	OPERATING EQUIPMENT	1,471.50	20,704.51	26,900.00	76.97	6,195.49
01-30-630-402	BODY CAMERAS	0.00	0.00	33,846.00	0.00	33,846.00
01-30-630-405	FURNITURE & OFFICE EQUIPMENT	4,470.00	5,272.91	7,500.00	70.31	2,227.09
01-30-630-409	MAINTENANCE - VEHICLES	970.42	32,636.37	70,000.00	46.62	37,363.63
01-30-630-421	MAINTENANCE - RADIO EQUIPMENT	0.00	8,391.86	12,250.00	68.50	3,858.14
ADMINISTRATION		305,620.84	3,888,786.80	4,451,805.00	87.35	563,018.20
DATA PROCESSING						
01-30-640-212	EDP EQUIPMENT/SOFTWARE	10,070.50	30,297.18	22,000.00	137.71	(8,297.18)
01-30-640-225	INTERNET/WEBSITE HOSTING	400.00	2,143.85	1,968.00	108.94	(175.85)
01-30-640-263	EDP LICENSES	2,762.49	26,448.34	28,315.00	93.41	1,866.66

EXPENDITURE REPORT FOR WILLOWBROOK
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GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 03/31/2020	YTD BALANCE 03/31/2020	2019-20 ORIGINAL BUDGET	% BDGT USED	AVAILABLE BALANCE
01-30-640-267	DOCUMENT STORAGE/SCANNING	0.00	10,702.00	18,000.00	59.46	7,298.00
DATA PROCESSING		13,232.99	69,591.37	70,283.00	99.02	691.63
BUILDINGS						
01-30-630-228	MAINTENANCE - BUILDING	2,488.16	26,899.16	7,180.00	374.64	(19,719.16)
01-30-630-235	NICOR GAS (7760 QUINCY)	538.08	2,858.43	3,000.00	95.28	141.57
01-30-630-250	SANITARY (7760 QUINCY)	31.33	603.41	400.00	150.85	(203.41)
BUILDINGS		3,057.57	30,361.00	10,580.00	286.97	(19,781.00)
RISK MANAGEMENT						
01-30-645-273	SELF INSURANCE - DEDUCTIBLE	6,079.42	21,086.48	20,000.00	105.43	(1,086.48)
RISK MANAGEMENT		6,079.42	21,086.48	20,000.00	105.43	(1,086.48)
CONSTRUCTION						
01-30-635-288	BUILDING CONSTR & REMODEL	52.66	1,048.86	112,900.00	0.93	111,851.14
CONSTRUCTION		52.66	1,048.86	112,900.00	0.93	111,851.14
PATROL						
01-30-650-268	ANIMAL CONTROL	0.00	0.00	800.00	0.00	800.00
01-30-650-340	K-9 PROGRAM (INACTIVE AFTER 19/20)	0.00	160.00	1,000.00	16.00	840.00
01-30-650-343	JAIL SUPPLIES	0.00	628.52	1,500.00	41.90	871.48
01-30-650-348	DRUG FORFEITURE EXP - STATE	0.00	0.00	5,000.00	0.00	5,000.00
01-30-650-349	DRUG FORFEITURE EXP - FEDERAL	0.00	0.00	6,000.00	0.00	6,000.00
PATROL		0.00	788.52	14,300.00	5.51	13,511.48
INVESTIGATIVE						
01-30-655-339	CONFIDENTIAL FUNDS	0.00	0.00	1,000.00	0.00	1,000.00
INVESTIGATIVE		0.00	0.00	1,000.00	0.00	1,000.00
TRAFFIC SAFETY						
01-30-660-105	PART TIME - CROSSING GUARD	456.24	4,603.55	5,300.00	86.86	696.45
TRAFFIC SAFETY		456.24	4,603.55	5,300.00	86.86	696.45
ESDA COORDINATOR						
01-30-665-263	SIREN MAINTENANCE	0.00	0.00	500.00	0.00	500.00
ESDA COORDINATOR		0.00	0.00	500.00	0.00	500.00
CRIME PREVENTION						
01-30-670-302	PRINTING & PUBLISHING	0.00	0.00	1,000.00	0.00	1,000.00
01-30-670-331	COMMODITIES	0.00	2,678.86	5,000.00	53.58	2,321.14
CRIME PREVENTION		0.00	2,678.86	6,000.00	44.65	3,321.14
TELECOMMUNICATIONS						
01-30-675-235	RADIO DISPATCHING	0.00	289,564.61	308,058.00	94.00	18,493.39
TELECOMMUNICATIONS		0.00	289,564.61	308,058.00	94.00	18,493.39

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GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 03/31/2020	YTD BALANCE 03/31/2020	2019-20 ORIGINAL BUDGET	% BDGT USED	AVAILABLE BALANCE
RED LIGHT						
01-30-630-246	RED LIGHT - ADJUDICATOR	0.00	3,124.00	6,000.00	52.07	2,876.00
01-30-630-247	RED LIGHT - CAMERA FEES	0.00	202,275.00	275,000.00	73.55	72,725.00
01-30-630-248	RED LIGHT - COM ED	120.72	1,355.46	2,000.00	67.77	644.54
01-30-630-249	RED LIGHT - MISC FEE	0.00	22,199.00	22,000.00	100.90	(199.00)
RED LIGHT		120.72	228,953.46	305,000.00	75.07	76,046.54
<hr/>						
Total Dept 30 - POLICE DEPARTMENT		328,620.44	4,695,939.01	5,478,699.00	85.71	782,759.99
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TOTAL EXPENDITURES - ALL FUNDS		328,620.44	4,695,939.01	5,478,699.00	85.71	782,759.99

COMMITTEE MEETING

AGENDA ITEM SUMMARY SHEET

AGENDA ITEM DESCRIPTION

INFORMATION – MONTHLY OVERTIME REPORT

COMMITTEE REVIEW

- ☐ Finance/Administration
- ☐ Municipal Services
- ☒ Public Safety

Meeting Date: 04/27/2020

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

BACKGROUND

The attached report is a summary of the overtime expenditure between the dates of:

12/30/2019-01/26/2020

01/27/2020-02/23/2020

02/24/2020-03/22/2020

03/23/2020-04/19/2020

REQUEST FOR FEEDBACK (if any)

NONE.

STAFF RECOMMENDATION (if any)

NONE.

OT Hours From 12/30/2019 to 01/26/2020 (Paid Compensation Only)

April 21, 2020

Date/Time	Employee	Approval	Hours
12/30/19 14:30-15:30		01/2/20 11:31 by L. Kaspar	1.00
12/30/19 21:00-23:00		01/2/20 11:32 by L. Kaspar	2.00
12/30/19 23:00-07:00		01/2/20 11:04 by L. Kaspar	8.00
12/31/19 23:00-07:00		01/2/20 11:28 by L. Kaspar	8.00
01/01/20 06:30-07:00		01/2/20 11:33 by L. Kaspar	0.50
01/01/20 11:30-18:30		01/2/20 13:06 by L. Kaspar	7.00
01/01/20 12:00-13:00		01/2/20 15:13 by L. Kaspar	1.00
01/01/20 12:00-13:00		01/2/20 15:12 by L. Kaspar	1.00
01/01/20 14:30-22:30		01/2/20 11:03 by L. Kaspar	8.00
01/02/20 15:00-17:00		01/6/20 10:37 by L. Kaspar	2.00
01/02/20 16:00-18:00		01/6/20 10:37 by L. Kaspar	2.00
01/03/20 06:30-08:00		01/6/20 10:40 by L. Kaspar	1.50
01/03/20 07:00-08:00		01/6/20 10:38 by L. Kaspar	1.00
01/03/20 07:00-08:30		01/6/20 10:38 by L. Kaspar	1.50
01/03/20 09:00-12:00		01/6/20 10:41 by L. Kaspar	3.00
01/04/20 20:00-23:00		01/13/20 12:08 by L. Kaspar	3.00
01/05/20 14:30-15:30		01/7/20 13:17 by L. Kaspar	1.00
01/05/20 15:00-16:00		01/7/20 13:18 by L. Kaspar	1.00
01/05/20 19:30-22:00		01/13/20 12:01 by L. Kaspar	2.50
01/05/20 19:30-22:00		01/8/20 11:21 by L. Kaspar	2.50
01/05/20 19:30-22:00		01/6/20 10:38 by L. Kaspar	2.50
01/06/20 11:30-12:30		01/7/20 13:17 by L. Kaspar	1.00
01/06/20 23:00-03:00		01/8/20 11:20 by L. Kaspar	4.00
01/07/20 03:00-07:00		01/7/20 13:16 by L. Kaspar	4.00
01/07/20 23:00-03:00		01/9/20 10:10 by L. Kaspar	4.00
01/08/20 03:00-07:00		01/8/20 11:24 by L. Kaspar	4.00
01/08/20 06:00-08:00		01/9/20 17:13 by L. Kaspar	2.00
01/08/20 11:00-12:00		01/9/20 10:11 by L. Kaspar	1.00
01/08/20 17:00-17:30		01/13/20 12:08 by L. Kaspar	0.50
01/08/20 21:30-03:00		01/13/20 12:01 by L. Kaspar	5.50
01/08/20 21:30-03:00		01/13/20 12:04 by L. Kaspar	5.50
01/08/20 21:30-03:00		01/9/20 11:34 by L. Kaspar	5.50
01/08/20 23:00-00:30		01/10/20 09:32 by L. Kaspar	1.50
01/09/20 07:00-09:00		01/13/20 12:08 by L. Kaspar	2.00
01/10/20 01:30-08:00		01/13/20 12:04 by L. Kaspar	6.50
01/10/20 01:30-08:00		01/13/20 12:04 by L. Kaspar	6.50

OT Hours From 12/30/2019 to 01/26/2020 (Paid Compensation Only)

April 21, 2020

Date/Time	Employee	Approval	Hours
01/10/20 01:30-06:00		01/10/20 09:32 by L. Kaspar	4.50
01/10/20 11:00-12:00		01/13/20 12:08 by L. Kaspar	1.00
01/10/20 16:30-23:00		01/13/20 12:03 by L. Kaspar	6.50
01/11/20 07:00-11:00		01/14/20 09:39 by L. Kaspar	4.00
01/11/20 14:30-20:30		01/13/20 12:09 by L. Kaspar	6.00
01/11/20 20:30-22:30		01/13/20 12:07 by L. Kaspar	2.00
01/12/20 06:30-07:30		01/13/20 12:07 by L. Kaspar	1.00
01/12/20 07:00-07:30		01/13/20 12:07 by L. Kaspar	0.50
01/12/20 07:00-15:00		01/13/20 12:08 by L. Kaspar	8.00
01/13/20 10:00-11:00		01/27/20 14:42 by L. Kaspar	1.00
01/13/20 15:00-19:00		01/16/20 09:07 by L. Kaspar	4.00
01/13/20 15:00-20:00		01/14/20 09:41 by L. Kaspar	5.00
01/13/20 20:00-23:00		01/15/20 09:59 by L. Kaspar	3.00
01/13/20 22:30-06:30		01/14/20 09:38 by L. Kaspar	8.00
01/14/20 00:00-07:00		01/16/20 08:55 by L. Kaspar	7.00
01/14/20 06:30-14:30		01/15/20 09:59 by L. Kaspar	8.00
01/14/20 07:00-09:00		01/21/20 08:32 by L. Kaspar	2.00
01/14/20 08:00-10:00		01/15/20 10:00 by L. Kaspar	2.00
01/14/20 23:00-07:00		01/15/20 09:59 by L. Kaspar	8.00
01/15/20 06:30-08:00		01/21/20 08:34 by L. Kaspar	1.50
01/15/20 07:00-08:00		01/16/20 09:08 by L. Kaspar	1.00
01/15/20 08:00-10:00		01/21/20 08:32 by L. Kaspar	2.00
01/15/20 08:00-10:00		01/16/20 09:08 by L. Kaspar	2.00
01/15/20 08:00-10:00		01/21/20 08:32 by L. Kaspar	2.00
01/15/20 09:00-12:00		01/16/20 08:53 by L. Kaspar	3.00
01/15/20 10:30-12:00		01/21/20 08:34 by L. Kaspar	1.50
01/15/20 11:00-12:00		01/16/20 08:53 by L. Kaspar	1.00
01/15/20 12:00-15:00		01/16/20 08:53 by L. Kaspar	3.00
01/15/20 16:00-21:30		01/16/20 08:55 by L. Kaspar	5.50
01/15/20 18:00-20:30		01/16/20 08:54 by L. Kaspar	2.50
01/15/20 18:30-21:30		01/16/20 08:55 by L. Kaspar	3.00
01/15/20 23:00-23:30		01/21/20 08:31 by L. Kaspar	0.50
01/15/20 23:00-23:30		01/21/20 08:32 by L. Kaspar	0.50
01/15/20 23:00-23:30		01/21/20 10:29 by L. Kaspar	0.50
01/16/20 15:00-19:30		01/21/20 08:38 by L. Kaspar	4.50
01/16/20 16:00-18:00		01/21/20 08:31 by L. Kaspar	2.00

OT Hours From 12/30/2019 to 01/26/2020 (Paid Compensation Only)

April 21, 2020

Date/Time	Employee	Approval	Hours
01/16/20 17:30-19:30		01/21/20 08:39 by L. Kaspar	2.00
01/16/20 18:00-19:30		01/21/20 08:33 by L. Kaspar	1.50
01/17/20 12:00-15:00		01/21/20 08:32 by L. Kaspar	3.00
01/17/20 12:00-15:00		01/21/20 08:33 by L. Kaspar	3.00
01/17/20 22:30-06:30		01/21/20 08:33 by L. Kaspar	8.00
01/17/20 23:00-23:30		01/21/20 08:35 by L. Kaspar	0.50
01/18/20 07:00-10:00		01/21/20 09:30 by L. Kaspar	3.00
01/18/20 10:00-13:00		01/23/20 14:07 by L. Kaspar	3.00
01/18/20 12:30-17:30		01/27/20 11:52 by L. Kaspar	5.00
01/18/20 23:00-03:30		01/21/20 08:34 by L. Kaspar	4.50
01/19/20 03:00-07:00		01/21/20 10:33 by L. Kaspar	4.00
01/19/20 06:30-07:30		01/27/20 11:51 by L. Kaspar	1.00
01/19/20 07:00-07:30		01/21/20 10:34 by L. Kaspar	0.50
01/19/20 14:00-19:00		01/21/20 08:38 by L. Kaspar	5.00
01/19/20 14:00-18:30		01/21/20 08:39 by L. Kaspar	4.50
01/19/20 15:00-17:00		01/21/20 10:33 by L. Kaspar	2.00
01/19/20 15:00-16:00		01/21/20 10:32 by L. Kaspar	1.00
01/19/20 19:30-05:30		01/21/20 10:28 by L. Kaspar	10.00
01/19/20 19:30-23:00		01/21/20 09:29 by L. Kaspar	3.50
01/19/20 22:30-23:00		01/27/20 11:51 by L. Kaspar	0.50
01/19/20 22:30-23:00		01/21/20 09:29 by L. Kaspar	0.50
01/20/20 10:00-12:00		01/27/20 14:42 by L. Kaspar	2.00
01/20/20 20:00-05:30		01/21/20 10:28 by L. Kaspar	9.50
01/20/20 23:00-05:30		01/21/20 09:29 by L. Kaspar	6.50
01/21/20 15:00-03:00		01/23/20 14:08 by L. Kaspar	12.00
01/21/20 16:00-08:00		01/27/20 14:44 by L. Kaspar	16.00
01/21/20 17:00-00:00		01/27/20 11:51 by L. Kaspar	7.00
01/21/20 18:00-23:30		01/23/20 14:10 by L. Kaspar	5.50
01/21/20 18:30-23:45		01/23/20 14:07 by L. Kaspar	5.25
01/21/20 19:00-23:30		01/27/20 14:42 by L. Kaspar	4.50
01/21/20 23:00-01:00		01/27/20 11:47 by L. Kaspar	2.00
01/22/20 00:00-04:00		01/27/20 11:51 by L. Kaspar	4.00
01/22/20 00:00-00:30		01/23/20 14:07 by L. Kaspar	0.50
01/22/20 07:00-08:00		01/27/20 11:47 by L. Kaspar	1.00
01/22/20 11:00-12:00		01/23/20 14:09 by L. Kaspar	1.00
01/22/20 11:15-12:15		01/22/20 18:45 by L. Kaspar	1.00

OT Hours From 12/30/2019 to 01/26/2020 (Paid Compensation Only)

April 21, 2020

Date/Time	Employee	Approval	Hours
01/22/20 12:00-14:30		01/23/20 14:06 by L. Kaspar	2.50
01/22/20 12:00-15:00		01/27/20 11:47 by L. Kaspar	3.00
01/22/20 14:00-15:00		01/27/20 11:47 by L. Kaspar	1.00
01/22/20 14:30-22:30		01/23/20 14:07 by L. Kaspar	8.00
01/22/20 16:00-19:00		01/27/20 11:51 by L. Kaspar	3.00
01/22/20 16:30-18:30		01/23/20 14:08 by L. Kaspar	2.00
01/22/20 23:00-07:00		01/23/20 14:07 by L. Kaspar	8.00
01/23/20 13:45-14:45		01/24/20 14:13 by L. Kaspar	1.00
01/23/20 14:30-15:00		01/24/20 14:13 by L. Kaspar	0.50
01/23/20 16:30-17:00		01/24/20 14:13 by L. Kaspar	0.50
01/23/20 17:00-20:30		01/27/20 11:51 by L. Kaspar	3.50
01/23/20 23:00-07:00		01/24/20 14:13 by L. Kaspar	8.00
01/24/20 06:30-09:30		01/27/20 11:51 by L. Kaspar	3.00
01/24/20 13:00-16:00		01/24/20 14:13 by L. Kaspar	3.00
01/24/20 17:30-18:30		01/27/20 14:42 by L. Kaspar	1.00
01/24/20 23:00-07:00		01/27/20 11:52 by L. Kaspar	8.00
01/24/20 23:30-08:30		01/27/20 11:52 by L. Kaspar	9.00
01/25/20 10:00-15:00		01/27/20 11:52 by L. Kaspar	5.00
01/25/20 10:30-14:30		01/27/20 11:53 by L. Kaspar	4.00
01/26/20 23:00-23:30		01/27/20 11:53 by L. Kaspar	0.50
01/26/20 23:00-23:30		01/29/20 10:36 by L. Kaspar	0.50
129 matches.			Total Hours: 449.75

OT Hours From 01/27/2020 to 02/23/2020 (Paid Compensation Only)

April 21, 2020

Date/Time	Employee	Approval	Hours
01/27/20 08:00-09:00		02/3/20 11:45 by L. Kaspar	1.00
01/28/20 07:30-08:30		02/3/20 11:45 by L. Kaspar	1.00
01/28/20 14:00-16:30		01/29/20 10:47 by L. Kaspar	2.50
01/28/20 14:00-18:30		01/29/20 10:37 by L. Kaspar	4.50
01/28/20 15:00-18:30		01/29/20 10:37 by L. Kaspar	3.50
01/28/20 22:30-06:30		01/29/20 10:44 by L. Kaspar	8.00
01/28/20 23:00-07:00		01/29/20 10:44 by L. Kaspar	8.00
01/29/20 07:30-08:30		02/3/20 11:45 by L. Kaspar	1.00
01/29/20 14:00-15:00		02/4/20 08:20 by L. Kaspar	1.00
01/29/20 14:30-19:00		02/4/20 08:19 by L. Kaspar	4.50
01/29/20 16:00-19:00		02/24/20 10:13 by L. Kaspar	3.00
01/29/20 16:30-19:00		01/30/20 10:31 by L. Kaspar	2.50
01/30/20 07:00-08:30		02/3/20 11:46 by L. Kaspar	1.50
01/30/20 10:30-11:30		02/10/20 18:23 by L. Kaspar	1.00
01/30/20 16:00-22:00		02/24/20 10:14 by L. Kaspar	6.00
01/31/20 14:30-19:30		02/4/20 08:19 by L. Kaspar	5.00
01/31/20 15:00-16:00		02/3/20 11:46 by L. Kaspar	1.00
02/01/20 06:30-14:30		02/3/20 11:45 by L. Kaspar	8.00
02/01/20 07:00-15:00		02/3/20 11:46 by L. Kaspar	8.00
02/02/20 06:30-14:30		02/4/20 08:20 by L. Kaspar	8.00
02/02/20 07:00-15:00		02/3/20 11:46 by L. Kaspar	8.00
02/03/20 17:00-17:30		02/10/20 11:05 by L. Kaspar	0.50
02/04/20 07:00-07:15		02/5/20 10:03 by L. Kaspar	0.25
02/04/20 17:30-18:30		02/10/20 11:05 by L. Kaspar	1.00
02/04/20 18:00-20:30		02/24/20 10:14 by L. Kaspar	2.50
02/04/20 18:00-20:00		02/10/20 11:05 by L. Kaspar	2.00
02/04/20 22:30-06:30		02/10/20 11:03 by L. Kaspar	8.00
02/04/20 23:00-07:00		02/5/20 10:03 by L. Kaspar	8.00
02/05/20 14:30-16:00		02/10/20 11:05 by L. Kaspar	1.50
02/05/20 15:00-16:30		02/10/20 18:22 by L. Kaspar	1.50
02/05/20 18:30-21:00		02/5/20 13:53 by L. Kaspar	2.50
02/05/20 19:00-21:00		02/10/20 11:05 by L. Kaspar	2.00
02/05/20 23:00-07:00		02/10/20 18:22 by L. Kaspar	8.00
02/06/20 15:00-15:30		02/10/20 11:04 by L. Kaspar	0.50
02/07/20 06:30-08:30		02/11/20 11:49 by L. Kaspar	2.00
02/08/20 14:30-20:00		02/24/20 10:14 by L. Kaspar	5.50

OT Hours From 01/27/2020 to 02/23/2020 (Paid Compensation Only)

April 21, 2020

Date/Time	Employee	Approval	Hours
02/08/20 14:30-20:00		02/10/20 11:05 by L. Kaspar	5.50
02/08/20 23:00-03:00		02/10/20 18:23 by L. Kaspar	4.00
02/09/20 03:00-07:00		02/10/20 11:06 by L. Kaspar	4.00
02/09/20 06:30-08:30		02/11/20 10:36 by L. Kaspar	2.00
02/09/20 07:00-15:00		02/10/20 11:06 by L. Kaspar	8.00
02/09/20 14:30-15:00		02/10/20 11:06 by L. Kaspar	0.50
02/09/20 17:30-21:30		02/24/20 10:14 by L. Kaspar	4.00
02/10/20 06:30-08:45		02/11/20 10:36 by L. Kaspar	2.25
02/10/20 07:00-10:00		02/10/20 11:05 by L. Kaspar	3.00
02/11/20 04:00-07:00		02/12/20 08:42 by L. Kaspar	3.00
02/11/20 06:30-14:30		02/11/20 10:35 by L. Kaspar	8.00
02/11/20 11:00-12:00		02/12/20 08:42 by L. Kaspar	1.00
02/11/20 22:30-06:30		02/13/20 09:12 by L. Kaspar	8.00
02/12/20 06:00-08:00		02/14/20 10:14 by L. Kaspar	2.00
02/13/20 06:30-08:00		02/14/20 10:15 by L. Kaspar	1.50
02/13/20 14:30-15:00		02/14/20 10:15 by L. Kaspar	0.50
02/14/20 22:30-06:30		02/18/20 09:04 by L. Kaspar	8.00
02/14/20 23:00-01:00		02/18/20 09:04 by L. Kaspar	2.00
02/14/20 23:00-01:00		02/15/20 15:00 by L. Kaspar	2.00
02/15/20 07:00-13:00		02/18/20 09:05 by L. Kaspar	6.00
02/15/20 14:30-22:30		02/18/20 13:46 by L. Kaspar	8.00
02/15/20 15:00-16:00		02/17/20 10:16 by L. Kaspar	1.00
02/15/20 23:00-07:00		02/18/20 09:04 by L. Kaspar	8.00
02/17/20 14:00-16:00		02/18/20 09:04 by L. Kaspar	2.00
02/18/20 02:30-06:30		02/19/20 11:39 by L. Kaspar	4.00
02/18/20 10:00-12:00		02/18/20 15:17 by L. Kaspar	2.00
02/18/20 12:00-13:00		02/18/20 15:18 by L. Kaspar	1.00
02/18/20 14:30-15:00		02/24/20 10:09 by L. Kaspar	0.50
02/18/20 22:30-02:30		02/19/20 11:39 by L. Kaspar	4.00
02/19/20 03:00-07:00		02/19/20 11:39 by L. Kaspar	4.00
02/19/20 11:15-12:15		02/19/20 11:39 by L. Kaspar	1.00
02/19/20 17:00-22:00		02/24/20 10:12 by L. Kaspar	5.00
02/19/20 22:30-23:30		02/21/20 09:34 by L. Kaspar	1.00
02/19/20 23:00-07:00		02/20/20 12:59 by L. Kaspar	8.00
02/20/20 06:30-07:45		02/24/20 10:14 by L. Kaspar	1.25
02/20/20 07:00-08:15		02/20/20 21:31 by L. Kaspar	1.25

OT Hours From 01/27/2020 to 02/23/2020 (Paid Compensation Only)

April 21, 2020

Date/Time	Employee	Approval	Hours
02/20/20 22:30-23:30		02/24/20 10:14 by L. Kaspar	1.00
02/21/20 12:00-15:00		02/24/20 10:11 by L. Kaspar	3.00
02/21/20 22:30-23:00		02/21/20 09:35 by L. Kaspar	0.50
75 matches.			Total Hours: 264.50

OT Hours From 02/24/2020 to 03/22/2020 (Paid Compensation Only)

April 21, 2020

Date/Time	Employee	Approval	Hours
02/24/20 11:00-12:00		03/2/20 13:41 by L. Kaspar	1.00
02/24/20 14:00-15:00		02/28/20 09:09 by L. Kaspar	1.00
02/24/20 14:30-15:00		02/25/20 10:25 by L. Kaspar	0.50
02/24/20 23:00-07:00		02/26/20 09:08 by L. Kaspar	8.00
02/25/20 11:00-12:00		02/26/20 09:08 by L. Kaspar	1.00
02/25/20 11:00-12:00		02/26/20 09:08 by L. Kaspar	1.00
02/25/20 11:15-12:15		02/26/20 09:08 by L. Kaspar	1.00
02/25/20 14:30-15:30		02/27/20 14:11 by L. Kaspar	1.00
02/25/20 23:00-07:00		02/26/20 09:08 by L. Kaspar	8.00
02/26/20 06:00-08:00		03/2/20 13:38 by L. Kaspar	2.00
02/26/20 06:30-07:30		02/26/20 09:08 by L. Kaspar	1.00
02/26/20 14:00-15:00		03/2/20 13:42 by L. Kaspar	1.00
02/26/20 15:00-16:00		03/2/20 13:41 by L. Kaspar	1.00
02/27/20 06:30-07:00		02/28/20 09:08 by L. Kaspar	0.50
02/27/20 07:00-09:15		03/2/20 13:38 by L. Kaspar	2.25
02/27/20 22:00-00:00		02/28/20 09:08 by L. Kaspar	2.00
02/27/20 22:30-23:00		02/28/20 09:08 by L. Kaspar	0.50
02/27/20 22:30-23:30		03/2/20 13:41 by L. Kaspar	1.00
02/28/20 13:00-16:00		03/2/20 13:42 by L. Kaspar	3.00
02/29/20 14:30-17:00		03/2/20 13:41 by L. Kaspar	2.50
02/29/20 15:00-16:00		03/2/20 13:41 by L. Kaspar	1.00
02/29/20 23:00-07:00		03/2/20 13:41 by L. Kaspar	8.00
03/02/20 06:30-14:30		03/2/20 13:42 by L. Kaspar	8.00
03/02/20 15:00-23:00		03/3/20 08:29 by L. Kaspar	8.00
03/02/20 15:00-23:00		03/3/20 08:28 by L. Kaspar	8.00
03/02/20 23:00-07:00		03/3/20 08:28 by L. Kaspar	8.00
03/03/20 09:00-12:00		03/3/20 13:38 by L. Kaspar	3.00
03/03/20 14:30-20:00		03/4/20 08:59 by L. Kaspar	5.50
03/03/20 15:00-20:00		03/4/20 08:59 by L. Kaspar	5.00
03/03/20 17:00-23:00		03/4/20 08:58 by L. Kaspar	6.00
03/03/20 22:30-06:30		03/4/20 08:58 by L. Kaspar	8.00
03/03/20 23:00-07:00		03/4/20 09:00 by L. Kaspar	8.00
03/04/20 08:30-13:00		03/5/20 08:44 by L. Kaspar	4.50
03/04/20 22:30-06:30		03/5/20 10:16 by L. Kaspar	8.00
03/05/20 11:00-12:00		03/9/20 10:21 by L. Kaspar	1.00
03/05/20 14:30-15:00		03/9/20 10:48 by L. Kaspar	0.50

OT Hours From 02/24/2020 to 03/22/2020 (Paid Compensation Only)

April 21, 2020

Date/Time	Employee	Approval	Hours
03/05/20 23:00-07:00		03/9/20 10:23 by L. Kaspar	8.00
03/06/20 07:00-15:00		03/6/20 09:36 by L. Kaspar	8.00
03/06/20 09:30-12:30		03/9/20 10:25 by L. Kaspar	3.00
03/06/20 13:00-16:00		03/9/20 10:30 by L. Kaspar	3.00
03/07/20 07:00-15:00		03/9/20 10:35 by L. Kaspar	8.00
03/07/20 22:30-23:00		03/9/20 10:35 by L. Kaspar	0.50
03/07/20 23:00-00:00		03/9/20 10:39 by L. Kaspar	1.00
03/07/20 23:00-07:00		03/9/20 10:39 by L. Kaspar	8.00
03/08/20 06:30-14:30		03/9/20 10:52 by L. Kaspar	8.00
03/08/20 07:00-10:00		03/9/20 10:47 by L. Kaspar	3.00
03/09/20 11:00-12:00		03/10/20 11:53 by L. Kaspar	1.00
03/10/20 14:30-17:00		03/11/20 09:00 by L. Kaspar	2.50
03/10/20 14:30-17:30		03/11/20 09:00 by L. Kaspar	3.00
03/11/20 09:00-11:30		03/12/20 14:33 by L. Kaspar	2.50
03/12/20 06:30-07:00		03/17/20 08:46 by L. Kaspar	0.50
03/12/20 15:00-21:00		03/16/20 10:22 by L. Kaspar	6.00
03/12/20 15:00-16:00		03/16/20 11:25 by L. Kaspar	1.00
03/13/20 07:00-15:00		03/13/20 10:40 by L. Kaspar	8.00
03/13/20 13:00-16:00		03/17/20 08:47 by L. Kaspar	3.00
03/13/20 17:00-18:00		03/16/20 10:13 by L. Kaspar	1.00
03/13/20 21:00-01:00		03/16/20 10:17 by L. Kaspar	4.00
03/13/20 21:00-00:30		03/16/20 10:22 by L. Kaspar	3.50
03/13/20 21:00-01:00		03/16/20 10:17 by L. Kaspar	4.00
03/13/20 23:00-23:30		03/17/20 08:47 by L. Kaspar	0.50
03/14/20 09:30-12:30		03/16/20 10:22 by L. Kaspar	3.00
03/14/20 09:30-12:30		03/16/20 10:22 by L. Kaspar	3.00
03/14/20 23:00-07:00		03/17/20 08:47 by L. Kaspar	8.00
03/16/20 07:00-07:30		03/17/20 08:47 by L. Kaspar	0.50
03/16/20 07:00-09:00		03/17/20 08:47 by L. Kaspar	2.00
03/16/20 07:00-09:00		03/17/20 08:47 by L. Kaspar	2.00
03/16/20 07:00-09:00		03/17/20 08:47 by L. Kaspar	2.00
03/16/20 11:00-12:00		03/17/20 08:47 by L. Kaspar	1.00
03/18/20 15:00-15:30		03/20/20 09:23 by L. Kaspar	0.50
03/19/20 07:00-08:30		03/23/20 08:04 by L. Kaspar	1.50
03/20/20 22:30-23:30		03/24/20 10:17 by L. Kaspar	1.00
03/20/20 23:00-00:30		03/21/20 10:27 by L. Kaspar	1.50

OT Hours From 02/24/2020 to 03/22/2020 (Paid Compensation Only)

April 21, 2020

Date/Time	Employee	Approval	Hours
03/21/20 23:00-23:30		03/23/20 08:07 by L. Kaspar	0.50
03/21/20 23:00-23:30		03/23/20 08:07 by L. Kaspar	0.50
03/22/20 15:00-23:00		03/23/20 09:01 by L. Kaspar	8.00
75 matches.			Total Hours: 255.75

OT Hours From 03/23/2020 to 04/19/2020 (Paid Compensation Only)

April 21, 2020

Date/Time	Employee	Approval	Hours
03/23/20 15:00-19:00		03/24/20 09:11 by L. Kaspar	4.00
03/23/20 19:00-23:00		03/24/20 09:11 by L. Kaspar	4.00
03/29/20 07:00-15:00		03/31/20 10:57 by L. Kaspar	8.00
03/29/20 15:00-16:00		03/2/20 13:41 by L. Kaspar	1.00
03/29/20 15:00-23:00		03/30/20 14:12 by L. Kaspar	8.00
03/31/20 11:00-12:00		04/9/20 08:28 by L. Kaspar	1.00
04/02/20 14:30-15:30		04/3/20 18:49 by L. Kaspar	1.00
04/02/20 15:00-15:30		04/3/20 18:50 by L. Kaspar	0.50
04/02/20 15:00-16:30		04/6/20 07:48 by L. Kaspar	1.50
04/02/20 15:00-16:00		--> PENDING APPROVAL <--	1.00
04/02/20 22:30-06:30		04/6/20 07:47 by L. Kaspar	8.00
04/04/20 06:30-14:30		04/6/20 07:48 by L. Kaspar	8.00
04/05/20 07:00-15:00		04/6/20 07:48 by L. Kaspar	8.00
04/08/20 09:00-10:00		04/8/20 12:06 by L. Kaspar	1.00
04/08/20 14:30-15:00		04/9/20 08:27 by L. Kaspar	0.50
04/11/20 22:30-06:30		04/13/20 10:01 by L. Kaspar	8.00
04/11/20 23:00-07:00		04/13/20 10:00 by L. Kaspar	8.00
04/12/20 07:00-15:00		04/13/20 10:01 by L. Kaspar	8.00
04/12/20 23:00-07:00		04/13/20 10:01 by L. Kaspar	8.00
04/14/20 07:00-08:00		04/15/20 09:17 by L. Kaspar	1.00
04/17/20 14:30-15:00		04/20/20 08:18 by L. Kaspar	0.50
04/19/20 07:00-15:00		04/20/20 08:19 by L. Kaspar	8.00
04/19/20 15:00-15:30		04/20/20 08:27 by L. Kaspar	0.50
23 matches.			Total Hours: 97.50

COMMITTEE MEETING

AGENDA ITEM SUMMARY SHEET

AGENDA ITEM DESCRIPTION

INFORMATION - MONTHLY OFFENSE REPORT

COMMITTEE REVIEW

- ☐ Finance/Administration
- ☐ Municipal Services
- ☒ Public Safety

Meeting Date: 04/27/2020

- | | |
|---|---|
| <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 January 2020, February 2020 and March 2020.

REQUEST FOR FEEDBACK (if any)

NONE.

STAFF RECOMMENDATION (if any)

NONE.

Incident #	Reported Date	Case Title	Location
WLPC2000001	01/01/2020 17:25	THEFT	7601 KINGERY HWY, WILLOWBROOK, IL
WLPC2000002	01/03/2020 05:34	TRESPASS	120 ASCOT LN #3114, WILLOWBROOK, IL
WLPC2000003	01/03/2020 00:00	DUI	63RD ST / ROUTE 83, WILLOWBROOK
WLPC2000004	01/03/2020 13:30	DISORDERLY CONDUCT	369 59TH ST, WILLOWBROOK, IL
WLPC2000005	01/03/2020 17:33	RETAIL THEFT	7175 KINGERY HWY, WILLOWBROOK, IL
WLPC2000006	01/03/2020 17:14	-----	700 PLAINFIELD RD, WILLOWBROOK, IL
WLPC2000007	01/05/2020 11:35	LOST DRIVER'S LICENSE	100 LINCOLN OAKS DR #907, WILLOWBROOK, IL, 60527
WLPC2000008	01/05/2020 14:07	-----	6300 KINGERY HWY, WILLOWBROOK, IL, 60527
WLPC2000009	01/05/2020 16:04	MISSING PERSON	7440 TENNESSEE AV, WILLOWBROOK, IL, 60527
WLPC2000010	01/05/2020 16:43	RETAIL THEFT	950 PLAINFIELD RD, WILLOWBROOK, IL
WLPC2000011	01/05/2020 19:08	BURGLARY	7607 VIRGINIA CT, WILLOWBROOK, IL, 60527
WLPC2000012	01/06/2020 07:32	THEFT	7810 VIRGINIA CT, WILLOWBROOK, IL
WLPC2000013	01/06/2020 13:15	DISORDERLY CONDUCT	7140 S MONROE ST, WILLOWBROOK, IL, 60527
WLPC2000014	01/06/2020 15:21	THEFT	6404 WESTERN AV, WILLOWBROOK, IL
WLPC2000015	01/06/2020 17:49	-----	6162 KNOLL WOOD RD #102, WILLOWBROOK, IL
WLPC2000016	01/06/2020 19:00	BURGLARY	420 WATERFORD CT, WILLOWBROOK, IL
WLPC2000017	01/07/2020 12:32	FRAUD	730 PLAINFIELD RD, WILLOWBROOK, IL, 60527
WLPC2000018	01/07/2020 20:31	LOST/STOLEN PROPERTY	7760 QUINCY ST, WILLOWBROOK, IL
WLPC2000019	01/08/2020 06:54	ERROR	7760 QUINCY ST, WILLOWBROOK
WLPC2000020	01/08/2020 00:00	THEFT	7 STIRLING LN, WILLOWBROOK, IL, 60527
WLPC2000021	01/08/2020 21:30	-----	820 W 79TH ST, WILLOWBROOK, IL, 60527
WLPC2000022	01/09/2020 09:32	THEFT	6425 CLARENDON HILLS RD, WILLOWBROOK, IL, 60527
WLPC2000023	01/10/2020 02:39	ARMED ROBBERY	7675 KINGERY HWY, WILLOWBROOK, IL, 60527
WLPC2000024	01/10/2020 08:46	BURGLARY	7607 VIRGINIA CT, WILLOWBROOK, IL, 60527
WLPC2000025	01/12/2020 05:08	TRESPASS/BURGLARY TO MOTOR VEHICLE	COUNTY LINE RD / W PLAINFIELD RD, BR
WLPC2000026	01/13/2020 01:29	ERROR	820 79TH ST, WILLOWBROOK
WLPC2000027	01/13/2020 05:00	IN-STATE WARRANT	820 79TH ST #147, WILLOWBROOK, IL, 60527
WLPC2000028	01/13/2020 16:51	THEFT	6949 KINGERY HWY, WILLOWBROOK, IL, 60527
WLPC2000029	01/15/2020 17:12	ACCIDENT	63RD ST / CLARENDON HILLS RD, WILLOWBROOK
WLPC2000031	01/15/2020 14:30	LOST ARTICLE	223 WATERFORD DR, WILLOWBROOK, IL, 60527
WLPC2000030	01/15/2020 17:16	THEFT	7601 KINGERY HWY, WILLOWBROOK
WLPC2000032	01/15/2020 20:09	SALE TOBACCO TO PERSON UNDER 21	7000 KINGERY HWY, WILLOWBROOK, IL, 60527
WLPC2000033	01/16/2020 02:00	NO VALID DL	6100BLK ROUTE 83, WILLOWBROOK, IL, 60527

WLPC2000034	01/18/2020 11:33	ACCIDENT	6300 KINGERY HWY, WILLOWBROOK
WLPC2000035	01/19/2020 03:51	BATTERY	6150 KNOLL WOOD RD #104, WILLOWBROOK, IL, 60527
WLPC2000036	01/19/2020 14:16	ARMED ROBBERY	6900 KINGERY HWY, WILLOWBROOK, IL, 60527
WLPC2000037	01/19/2020 20:51	SUSPICIOUS CIRCUMSTANCES	6173 KNOLL LANE CT, WILLOWBROOK, IL, 60527
WLPC2000038	01/20/2020 12:18	FRAUD	70 79TH ST, WILLOWBROOK, IL, 60527
WLPC2000039	01/20/2020 15:45	THEFT	7165 KINGERY HWY, WILLOWBROOK, IL, 60527
WLPC2000040	01/20/2020 19:56	HIT AND RUN	840 PLAINFIELD RD, WILLOWBROOK, IL, 60527
WLPC2000041	01/21/2020 14:05	LOST PROPERTY	6102 KNOLL VALLEY DR #306, WILLOWBROOK, IL, 60527
WLPC2000042	01/21/2020 17:00	THEFT	6300 KINGERY HWY, WILLOWBROOK
WLPC2000043	01/22/2020 02:53	NO VALID LICENSE	75 TH ST / CLARENDON HILLS RD, WILLOWBROOK, IL, 60527
WLPC2000044	01/23/2020 08:53	FRAUD	840 PLAINFIELD RD, WILLOWBROOK
WLPC2000045	01/23/2020 18:03	HARASSMENT	7760 QUINCY ST, WILLOWBROOK
WLPC2000046	01/23/2020 18:38	HIT AND RUN	KINGERY HWY / PLAINFIELD RD, WILLOWBROOK, IL, 60527
WLPC2000047	01/25/2020 03:30	DUI	63 RD ST AND RT 83, WILLOWBROOK, IL, 60527
WLPC2000048	01/25/2020 06:50	ERROR	LL(-87:56:30.9058,41:44:51.5975)
WLPC2000049	01/25/2020 15:48	ERROR	63RD ST / ROUTE 83, WILLOWBROOK
WLPC2000050	01/25/2020 15:48	ERROR	63RD ST / ROUTE 83, WILLOWBROOK
WLPC2000051	01/26/2020 17:38	RETAIL THEFT/TRESPASS	7601 KINGERY HWY, WILLOWBROOK, IL, 60527
WLPC2000052	01/26/2020 21:42	-----	6615 GARFIELD, WILLOWBROOK, IL, 60527
WLPC2000053	01/28/2020 01:14	ABANDONED AUTO	70 79TH ST, WILLOWBROOK, IL, 60527
WLPC2000054	01/27/2020 13:49	ACCIDENT	72ND CT / ROUTE 83, WILLOWBROOK
WLPC2000055	01/27/2020 16:28	THEFT	7474 TENNESSEE AV #103, WILLOWBROOK, IL, 60527
WLPC2000056	01/29/2020 10:40	-----	7737 KINGERY HWY, WILLOWBROOK, IL, 60527
WLPC2000057	01/29/2020 19:27	FRAUD	5970 STEWART DR, WL
WLPC2000058	01/29/2020 22:05	ACCIDENT	PLAINFIELD RD / ROUTE 83, WILLOWBROOK
WLPC2000059	01/30/2020 11:16	-----	7760 QUINCY ST, WILLOWBROOK, IL, 60527
WLPC2000060	01/30/2020 18:00	DRIVING WHILE LICENSE SUSPENDED	6300 ROUTE 83, WILLOWBROOK, IL, 60527
WLPC2000061	01/30/2020 00:00	FRAUD	555 EXECUTIVE DR, WL
WLPC2000062	01/30/2020 21:01	ERROR	23 PORTWINE RD, WILLOWBROOK, IL, 60527
WLPC2000063	01/31/2020 13:38	OUT OF STATE WARRANT	7535 KINGERY HWY #318, WL, IL, 60527
WLPC2000064	02/01/2020 16:54	CRIMINAL DAMAGE TO PROPERTY	6720 MADISON ST, WL, IL, 60527
WLPC2000065	02/03/2020 09:42	-----	7760 QUINCY ST, WILLOWBROOK, IL, 60527
WLPC2000066	02/03/2020 11:03	DUPLICATE	7137 KINGERY HWY, WL
WLPC2000067	02/03/2020 10:39	THEFT	7137 KINGERY HWY, WL, IL, 60527

WLPC2000068	02/03/2020 17:03	ERROR	7760 QUINCY ST, WL
WLPC2000069	02/03/2020 22:31	REPOSESSION	7760 QUINCY ST, WL
WLPC2000070	02/04/2020 12:27	HIT AND RUN	840 PLAINFIELD RD, WL
WLPC2000071	02/05/2020 00:41	WARRANT/DWLS	7760 QUINCY ST, WL
WLPC2000072	02/04/2020 08:54	USE OF FORCE	701 WILLOWBROOK CENTRE PKWY, WL, IA, 60527
WLPC2000073	02/05/2020 08:59	-----	31 STIRLING LN, WL, IL, 60527
WLPC2000074	02/05/2020 13:58	ACCIDENT	7601 KINGERY HWY, WL
WLPC2000075	02/05/2020 15:21	-----	7343 TENNESSEE AV #105, WL, IL, 60527
WLPC2000076	02/05/2020 18:24	FRAUD	6156 KNOLLWAY DR, WL, IL, 60527
WLPC2000077	02/06/2020 00:20	ALARM	6938 KINGERY HWY, WL
WLPC2000078	02/06/2020 01:13	ERROR	6500BLK ROUTE 83
WLPC2000079	02/06/2020 10:06	-----	545 63RD ST, WL, IL, 60527
WLPC2000080	02/07/2020 13:14	PROPERTY TURN IN	7760 QUINCY ST, WL
WLPC2000081	02/07/2020 19:05	DRIVING WHILE LICENSE SUSPENDED	5900 CLARENDON HILLS RD, WL, IL, 60527
WLPC2000082	02/07/2020 20:59	-----	120 OAK ST, HI, IL, 60521
WLPC2000083	02/09/2020 01:47	-----	7343 TENNESSEE AV #208, WL
WLPC2000084	02/09/2020 04:44	BURGLARY	7535 KINGERY HWY #116, WL, IL, 60527
WLPC2000085	02/09/2020 12:28	-----	7535 KINGERY HWY #232, WL, IL, 60527
WLPC2000086	02/10/2020 11:43	FRAUD	7210 BIRCHWOOD COURT #B, WL, IL, 60527
WLPC2000087	02/10/2020 11:44	ACCIDENT	6510 BENTLEY AV, WL, IL, 60527
WLPC2000088	02/10/2020 20:48	RETAIL THEFT	7171 KINGERY HWY, WL, IL, 60527
WLPC2000089	02/11/2020 15:38	LOST PROPERTY	7760 QUINCY ST, WL
WLPC2000090	02/11/2020 15:46	SUSPICIOUS CIRCUMSTANCES	800 PLAINFIELD RD, WL, IL, 60527
WLPC2000091	01/28/2020 11:21	-----	6340 AMERICANA, WL
WLPC2000092	02/13/2020 05:18	-----	120 ASCOT LN #3114, WL, IL, 60527
WLPC2000093	02/13/2020 10:58	FRAUD	6170 KNOLL LANE CT #201, WILLOWBROOK, IL
WLPC2000094	02/13/2020 13:17	CRIMINAL DAMAGE TO PROPERTY	225 GULL ISLAND DR, WILLOWBROOK, IL, 60527
WLPC2000095	02/13/2020 17:17	-----	6103 KNOLL VALLEY DR #204, WILLOWBROOK, IL
WLPC2000096	02/14/2020 19:20	THEFT	7601 KINGERY HWY, WILLOWBROOK, IL, 60527
WLPC2000097	02/14/2020 21:55	-----	5970 STEWART DR #4523, WILLOWBROOK, IL
WLPC2000098	02/16/2020 18:00	FRAUD	6300 KINGERY HWY, WILLOWBROOK, IL, 60527
WLPC2000099	02/16/2020 17:42	-----	6173 KNOLL LANE CT #103, WILLOWBROOK, IL
WLPC2000100	02/16/2020 19:53	ASSIST FIRE DEPARTMENT	6211 LAKE PARK LN #C, WILLOWBROOK, IL
WLPC2000101	02/17/2020 00:52	-----	6300 KINGERY HWY, WILLOWBROOK, IL, 60527

WLPC2000102	02/17/2020 10:00	FORGERY	501 PLAINFIELD RD, WL, IL, 60527
WLPC2000103	02/17/2020 17:53	SEX OFFENDER REGISTRATION	7760 QUINCY ST, WILLOWBROOK, IL, 60527
WLPC2000104	02/17/2020 14:31	THEFT	7000 S MONROE ST, WILLOWBROOK, IL, 60527
WLPC2000105	02/18/2020 13:56	HARASSMENT BY TELEPHONE	80 LINCOLN OAKS DR #812, WILLOWBROOK, IL, 60527
WLPC2000106	02/18/2020 18:30	ACCIDENT	MADISON ST / RIDGEMOOR DR, WILLOWBROOK
WLPC2000107	02/19/2020 06:00	TRAFFIC VIOLATION	6300 KINGERY HWY, WILLOWBROOK, IL, 60527
WLPC2000108	02/19/2020 11:56	FRAUD	840 75TH ST, WILLOWBROOK, IL, 60527
WLPC2000109	02/19/2020 11:43	VANDALISM	6930 ROUTE 83, WILLOWBROOK, IL, 60527
WLPC2000110	02/19/2020 15:40	FORGERY	7169 KINGERY HWY, WILLOWBROOK, IL, 60527
WLPC2000111	02/19/2020 23:58	-----	6103 KNOLL VALLEY DR #204, WILLOWBROOK, IL
WLPC2000112	02/20/2020 05:51	THEFT	610 PLAINFIELD RD, WILLOWBROOK, IL, 60527
WLPC2000113	02/20/2020 12:20	THREAT	501 LAKE HINSDALE DR #301, WILLOWBROOK, IL, 60527
WLPC2000114	02/20/2020 18:30	STATION INFORMATION	7760 QUINCY ST, WILLOWBROOK, IL, 60527
WLPC2000115	02/20/2020 18:57	ACCIDENT	7100 KINGERY HWY, DARIEN, IL, 60561
WLPC2000116	02/20/2020 18:57	ACCIDENT	7100 KINGERY HWY, DARIEN, IL, 60561
WLPC2000117	02/20/2020 18:23	THEFT	800 PLAINFIELD RD, WILLOWBROOK, IL, 60527
WLPC2000118	02/22/2020 22:11	ACCIDENT	LAKE HINSDALE DR / ROUTE 83, WILLOWBROOK
WLPC2000119	02/23/2020 03:52	DUI	7000 KINGERY HWY, WILLOWBROOK, IL, 60561
WLPC2000120	02/24/2020 09:12	FOUND AMMUNITION	6300 KINGERY HWY, WILLOWBROOK, IL, 60527
WLPC2000121	02/24/2020 11:14	ACCIDENT	359 KINGSWOOD CT, WILLOWBROOK, IL, 60527
WLPC2000122	02/24/2020 13:23	SUSPICIOUS CIRCUMSTANCES	7217 KINGERY HWY, WILLOWBROOK, IL, 60527
WLPC2000123	02/24/2020 16:53	SUSPICIOUS CIRCUMSTANCES	219 BROOKSIDE LN #B, WILLOWBROOK, IL, 60527
WLPC2000124	02/24/2020 18:50	FRAUD	242 STANHOPE DR #D, WILLOWBROOK, IL
WLPC2000125	02/24/2020 19:27	DISORDERLY CONDUCT	6105 KNOLL VALLEY DR, WILLOWBROOK, IL, 60527
WLPC2000126	02/24/2020 20:51	DUPLICATE	6107 KNOLL VALLEY DR, WILLOWBROOK, IL, 60527
WLPC2000127	02/25/2020 12:30	DRIVING WHILE LICENSE SUSPENDED	75 TH STREET AND PLAINFIELD RD, DA, IL
WLPC2000128	02/25/2020 14:24	STOLEN PROPERTY	7167 KINGERY HWY, WILLOWBROOK, IL, 60527
WLPC2000129	02/26/2020 17:30	ERROR	9S 180 LAKE DR #108, WILLOWBROOK, IL
WLPC2000130	02/27/2020 06:17	IN-STATE WARRANT	MIDWAY DR / ROUTE 83, WILLOWBROOK, IL
WLPC2000131	02/27/2020 19:25	DECEPTIVE PRACTICES	253 SOMERSET RD, WILLOWBROOK, IL, 60527
WLPC2000132	02/28/2020 17:05	SUSPICIOUS CIRCUMSTANCES	7760 QUINCY ST, WILLOWBROOK, IL, 60527
WLPC2000133	02/29/2020 15:33	STRUCTURE FIRE	114 79TH ST, WILLOWBROOK, IL, 60527
WLPC2000134	03/01/2020 20:43	LOST WALLET	7000 KINGERY HWY, WILLOWBROOK, IL, 60561
WLPC2000135	03/03/2020 14:00	-----	801 JOLIET RD, WILLOWBROOK, IL, 60527

WLPC2000136	03/03/2020 14:33	ERROR
WLPC2000137	03/03/2020 19:21	ERROR
WLPC2000138	03/04/2020 01:17	SUSPENDED DRIVER
WLPC2000139	03/04/2020 14:20	EXTORTION
WLPC2000140	03/04/2020 22:37	ERROR
WLPC2000141	03/05/2020 21:00	CRIMINAL DAMAGE TO PROPERTY
WLPC2000142	03/05/2020 20:00	MOTOR VEHICLE THEFT
WLPC2000143	03/05/2020 19:30	FORGERY
WLPC2000144	03/05/2020 19:45	ERROR
WLPC2000145	03/09/2020 11:10	-----
WLPC2000146	03/09/2020 23:38	-----
WLPC2000147	03/07/2020 00:59	FLEEING/ELUDING
WLPC2000148	03/10/2020 20:51	THEFT
WLPC2000149	03/11/2020 23:12	INFORMATION
WLPC2000150	03/12/2020 10:24	-----
WLPC2000151	03/12/2020 10:46	DRIVING WHILE LICENSE SUSPENDED
WLPC2000152	03/12/2020 20:47	-----
WLPC2000153	03/13/2020 00:00	THEFT
WLPC2000154	03/13/2020 23:00	ARMED ROBBERY
WLPC2000155	03/14/2020 15:33	FRAUD
WLPC2000156	03/15/2020 18:51	-----
WLPC2000157	03/15/2020 23:07	POSSESSION OF CONTROLLED SUBSTANCE
WLPC2000158	03/16/2020 07:06	THEFT OF MOTOR VEHICLE
WLPC2000159	03/16/2020 14:12	FRAUD
WLPC2000160	03/17/2020 11:43	ERROR
WLPC2000161	03/17/2020 15:29	THEFT/ COUNTERFIET CURRENCY
WLPC2000162	03/18/2020 16:19	UNAUTHORIZED POSS. OF A PRESCRIPTION FORM
WLPC2000163	03/19/2020 02:56	-----
WLPC2000164	03/19/2020 17:07	ERROR
WLPC2000165	03/20/2020 05:31	SUSPICIOUS INCIDENT
WLPC2000166	03/20/2020 23:27	MISSING PERSON
WLPC2000167	03/21/2020 17:22	-----
WLPC2000168	03/22/2020 02:30	-----
WLPC2000169	03/22/2020 10:52	STOLEN PROPERTY

215 58TH PL, WILLOWBROOK, IL, 60514
 7350 MADISON ST, WILLOWBROOK, IL, 60527
 73RD CT / ROUTE 83, WILLOWBROOK, IL, 60527
 6148 KNOLL WOOD RD #108, WILLOWBROOK, IL, 60527
 7368 TENNESSEE AV #8-107, WILLOWBROOK, IL
 6148 KNOLL WOOD RD, WL, IL, 60527
 555 EXECUTIVE DR, WL, IL, 60527
 800 PLAINFIELD RD, WILLOWBROOK, IL, 60527
 6635 WEDGEWOOD LN, WILLOWBROOK, IL, 60527
 825 75TH ST, WILLOWBROOK, IL, 60527
 6153 KNOLL WAY #104, WILLOWBROOK, IL
 KINGERY HWY / PLAINFIELD RD, WILLOWBROOK, IL, 60527
 6180 KNOLL LANE CT #103, WILLOWBROOK, IL
 7101 KINGERY HWY, WILLOWBROOK, IL, 60527
 415 WEDGEWOOD CT, WL, IL, 60527
 59TH ST / CLARENDON HILLS RD, WL, IL, 60527
 6155 LAKE PARK LN #C, WILLOWBROOK, IL
 610 PLAINFIELD RD, WL, IL, 60527
 6900 KINGERY HWY, WILLOWBROOK, IL, 60561
 201 LAKE HINSDALE DR #307, WILLOWBROOK, IL, 60527
 6300 KINGERY HWY, WILLOWBROOK, IL, 60527
 7000 KINGERY HWY, WILLOWBROOK, IL, 60561
 6458 CAMBRIDGE RD, WL, IL, 60527
 425 STONEGATE CT, WL, IL, 60527
 7760 QUINCY ST, WILLOWBROOK, IL, 60527
 641 PLAINFIELD RD, WILLOWBROOK, IL, 60527
 7601 KINGERY HWY, WL, IL, 60527
 6183 PINWOOD CT #202, WILLOWBROOK, IL
 7100 MADISON ST, WILLOWBROOK, IL, 60527
 5832 TENNESSEE AV, WILLOWBROOK, IL, 60514
 6356 BENTWOOD LN, WILLOWBROOK, IL, 60527
 112 ASCOT LN, WILLOWBROOK, IL
 6170 KNOLL WAY #103, WL, IL, 60527
 7737 KINGERY HWY, WL, IL, 60527

WLPC2000170	03/23/2020 09:15	THEFT	6434 QUINCY ST, WILLOWBROOK, IL, 60527
WLPC2000171	03/23/2020 08:57	FRAUD	6942 KINGERY HWY, WILLOWBROOK, IL, 60527
WLPC2000172	03/25/2020 14:20	FRAUD	7760 QUINCY ST, WILLOWBROOK, IL, 60527
WLPC2000173	03/25/2020 17:15	HIT AND RUN	7101 KINGERY HWY, WILLOWBROOK, IL, 60527
WLPC2000174	03/26/2020 02:40	POSSESSION OF PARAPHERNALIA	MIDWAY DR / ROUTE 83, WILLOWBROOK, IL, 60527
WLPC2000175	03/27/2020 12:05	COMPUTER FRAUD	7409 QUINCY ST, WILLOWBROOK, IL, 60527
WLPC2000176	03/30/2020 10:19	-----	7285 WILLOW WAY #B, WILLOWBROOK, IL
WLPC2000177	03/31/2020 10:55	FRAUD	6156 KNOLL WAY #UNIT 201, WILLOWBROOK, IL
WLPC2000178	03/31/2020 18:03	CRIMINAL DAMAGE TO MOTOR VEHICLE	7601 KINGERY HWY, WILLOWBROOK, IL, 60527

COMMITTEE MEETING

AGENDA ITEM SUMMARY SHEET

AGENDA ITEM DESCRIPTION

DISCUSSION – WILLOWBROOK/BURR RIDGE CHAMBER OF COMMERCE

COMMITTEE REVIEW

- ☐ Finance/Administration
- ☐ Municipal Services
- ☒ Public Safety

Meeting Date: 04/27/2020

- | | |
|--|--|
| <input checked="" type="checkbox"/> Discussion Only | <input type="checkbox"/> Approval of Staff Recommendation (for consideration by Village Board at a later <u>date</u>) |
| <input checked="" 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 Willowbrook/Burr Ridge Chamber of Commerce and Industry strives to enhance the business environment and increase the economic growth of its members. It provides community leadership, facilitates communication, promotes education, supports local causes, and continually represents the interest and advancement of its members. The Mission Statement is carried out by members working together, sharing resources and talent.

The Willowbrook Police Department has had a long tradition with the chamber being part of events throughout the years. The Police Department has continually been a part of the Willowbrook/Burr Ridge Chamber of Commerce Business Expo. In past experiences supporting the Business Expo, the attendees have little interest in learning anything about the Police Department or services we offer, but rather what free giveaways they can obtain and how many they can take. In moving forward with our participation at the business expo the police department would forgo any giveaway items and provide informational pamphlets geared toward the business community.

REQUEST FOR FEEDBACK (if any)

STAFF RECOMMENDATION (if any)

COMMITTEE MEETING

AGENDA ITEM SUMMARY SHEET

AGENDA ITEM DESCRIPTION

DISCUSSION – LAW PUBLICATIONS

COMMITTEE REVIEW

- ☐ Finance/Administration
- ☐ Municipal Services
- ☒ Public Safety

Meeting Date: 04/27/2020

- | | |
|--|---|
| <input checked="" type="checkbox"/> Discussion Only | <input type="checkbox"/> Approval of Staff Recommendation (for consideration by Village Board at a later date) |
| <input checked="" 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

Law Publications provides original literature that covers a wide range of today's topics, from drug abuse to active shooter situations. These publications are provided free of charge, Law Publications then sends a representative to local businesses for sponsorship opportunities in the publications.

REQUEST FOR FEEDBACK (if any)

STAFF RECOMMENDATION (if any)

DOES YOUR DEPARTMENT NEED EDUCATIONAL MATERIAL? WE'VE GOT YOUR BACK.



For more than four decades, LAW Publications has helped law enforcement agencies educate and engage their communities about public safety issues—from drug & alcohol abuse to active shooter scenarios, disaster preparedness, identity theft, domestic violence, bullying, and much more.

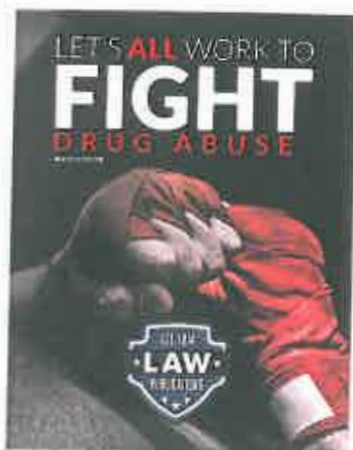
LAW PUBLICATIONS:

- Produces all material in-house, ensuring top-quality content that reflects the most current best practices
- Offers a seamless one-stop shop for all your outreach needs
- Has partnered with 17,000+ communities in 48 states

FEATURED PUBLICATIONS



Recent national tragedies remind us that the risk of an active shooter is real and can happen at any time in any place. Taking a few steps now to prepare can help you react quickly when every second counts.



This journal educates adults, teens, and tweens on alcohol and other substance abuse. Included are articles on peer pressure, talking to your teen, driving under the influence, and the stages of addiction.



This book is about preventing theft—theft of your money and theft of your identity. Learning about the myriad threats to your financial, personal, and online well-being is the most powerful way to protect yourself.



This book is about protecting our communities, neighborhoods, and businesses with volunteer, citizen safety groups. Arming ourselves with the knowledge to identify and report crime, or even proactively prevent it, is a powerful way to protect our communities.

The material we requested from LAW Publications [was] geared towards specific topics that we have had a hard time finding from other vendors. Everything they have sent us has been useful.

Judith Goins, McKinley County Sheriff's Office (Gallup, New Mexico)



DISTRIBUTION

Here are some suggested distribution avenues that might be beneficial in your community:



Law enforcement

- Crime prevention programs
- Victim impact classes
- Officer assisted calls



Civic organizations

- Chamber of Commerce lobby
- Rotary Club presentations
- City Council meetings



School events

- PTA meetings
- After-school programs
- At-risk children's programs
- Communities in schools programs



Medical facilities

- Rehab units and hospitals
- AA, Al-Anon, and addiction groups



Community events

- Church youth groups
- Senior centers



Business events

- Presentations to employee groups
- Community service outreach

We have organizations requesting us to bring materials. They ask for officers to come talk about a certain subject. [LAW Publications is] one of the tools we use.

***** Captain Dave Caslin, Knox County Sheriff's Office (Galesburg, Illinois) *****

PARTNERSHIP PROCESS

Your agency can receive these publications free of charge by partnering with LAW Publications.

1

We ask that you first meet with a LAW representative to discuss the publications your community needs and how you will use them. Our representative will explain how businesses and professionals can help by becoming sponsors. Concerned businesses who want to make a difference in your community are the ones who actually pay for the materials by purchasing a sponsorship.

2

All potential sponsors are contacted in person. There is NEVER any telephone or residential contact. Sponsors receive mention in the publication, as well as a certificate of community service. Businesses love the idea of supporting community education and safety while being recognized for it.

3

The first page of the journal of your choice is reserved for your agency's personalized message. These publications are a valuable way to connect with your community, educate, and let concerned citizens know tough issues are being addressed.

Review our full library at www.lawpublications.net/partners

To learn more, please contact us:

LAW Publications | 800-527-0156 | www.lawpublications.net



COMMITTEE MEETING

AGENDA ITEM SUMMARY SHEET

AGENDA ITEM DESCRIPTION

INFORMATION –LETTERS OF APPRECIATION

COMMITTEE REVIEW

- ☐ Finance/Administration
- ☐ Municipal Services
- ☒ Public Safety

Meeting Date: 04/27/2020

- ☒ 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 Citizen Letter of Appreciation for the following:

- Officer Jose Lopez
- Officer Joaquin Silva
- Officer Alexander Erdmann
- Officer Joseph LaValle
- Officer Matthew Vanderjack
- Officers James Martino
- Sergeant Timothy Kobler
- Detective Daniel Polfliet
- Detective Blake Huntley

REQUEST FOR FEEDBACK (if any)

None.

STAFF RECOMMENDATION (if any)

None.

*PSC
Meet*

Dear Chief Schaller :

We have used the Willowbrook Police "Vacation Watch" service several times in the past and I wanted to express our appreciation for this program. I called the Police Department to ask how it would be best to do so and I was advised to send you a letter. So thank you again and if there is anything else we can do to show our appreciation, please let us know.

Sincerely,

Mike and Grace

VILLAGE *of* WESTERN SPRINGS



File
Taking
PSC

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

Willowbrook Police Department
7760 S. Quincy St.
Willowbrook, IL 60527

March 9, 2020

PRESIDENT

Alice Gallagher

Chief Robert Schaller:

TRUSTEES

Heidi Rudolph

William Siffermann

James Tyrrell

Nicole Chen

Alan Fink

James John

The Western Springs Police Department conducted a mock assessment on March 6, 2020 as part of our effort to attain our fifth reaccreditation through the Commission on Accreditation for Law Enforcement Agencies (CALEA).

CLERK

James Horvath

Our mock assessment consisted of eleven assessors and managers from regional police agencies through the Illinois Police Accreditation Coalition (I-PAC). The purpose of the assessment was to provide our agency with a comprehensive review of our policies and procedures along with sharing constructive feedback. The mock assessors completed their assignments in a very timely manner and offered us a variety of helpful suggestions that we are in the process of reviewing.

MANAGER

Ingrid Velkme

I would like to take this opportunity to sincerely thank you for permitting Nancy Turville to assist with our mock assessment. The comments and recommendations that we received from Nancy during this exercise will certainly be beneficial in preparation for our upcoming on-site evaluation in June.

DIRECTORS

Grace Turi

Pat Schramm

Martin Scott

Matthew Supert

Patrick Kenny

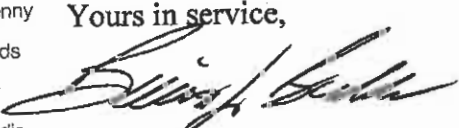
Brian Budds

Ellen Baer

Aleks Briedis

On behalf of the men and women of the Western Springs Police Department, please accept our collective appreciation and gratitude for your assistance.

Yours in service,


Brian J. Budds
Chief of Police

Ofc. Jose Lopez



RSU
File

JAMES MENDRICK
SHERIFF
COUNTY OF DUPAGE

January 29, 2020

Dear Chief Schaller,

I would like to take this opportunity to thank both you and your agency for helping to honor the career of our former Sheriff, Richard Doria, during his funeral services last week. As you know, Sheriff Doria served this county as Sheriff from 1977 through 1997. He is credited with starting both our Crime Laboratory and Hazardous Device Unit, both of which help to serve every municipality in the county, as well as being a charter member of the original Major Crimes Task Force. He also started our SWAT team, which served countywide for many years before the inception of other shared services teams. He was an innovator in our profession and will be sorely missed.

I am fully aware of the busy schedules and manpower issues we are all facing these days. That makes the fact that you were able to provide personnel to help honor his memory even more important to us. As always, our agency is only a phone call or radio dispatch away should you ever need anything from our Office. All of our agencies working towards a common goal is what makes DuPage County a special place to live.

I've included a letter we received from Sheriff's Doria's son that he asked to be passed along. From Sheriff Mendrick, Chief Moore, Chief Romanelli and myself, we thank you.

Sincerely,

Robert Toerpe
Law Enforcement Bureau Chief

Sheriff Mendrick:

I wish to thank your office, your deputies and the supporting local police departments for their moving and professional services as an Honor Guard this past January 24 and 25, 2020, for the funeral services held for my father, the late Sheriff Richard P Doria. When I arrived at the funeral home the first people I saw were two deputies in dress uniform and they greeted me warmly. I had not expected the Honor Guard. I noticed in short order that DuPage deputies were there, and then West Chicago, and Kane County as well. I hope I have not missed those at the wake, those were the shoulder patches that I recall. I did greet and thank and shook hands with all of them. I must also say on a humorous note that I have never seen shoes shine so deeply. I do believe I could have used their shoes as a shaving mirror. I also wish to have you convey my thanks by sending this letter to the other participating departments that escorted the funeral procession from Downers Grove to the church in Hinsdale, and from church to the gravesite. The men and woman stood at attention as we brought Dad into and out of the church, and to the gravesite. I was appreciative of their salute at that time, and my eyes tear up now as I recall it. At the gravesite they stood at attention, and the final salute was also moving and meant much to me. I was simply proud. Proud of my father's career and proud of the legacy that followed, and proud of the deputies currently serving the county and all who are ever in need. Thank you all.

Sincerely,

Richard Paul Doria Jr.



Willowbrook Police Department

7760 Quincy Street
Willowbrook, IL 60527-5594



Chief of Police

Robert Schaller

LETTER OF RECOGNITION

February 20th, 2020

**OFFICER JOAQUIN SILVA
OFFICER ALEXANDER ERDMANN
OFFICER LAVALLE**

On February 17th, 2020 at approximately 1:00am, Officer Silva, Officer Edrmann, and Officer Lavalles were dispatched to an Ambulance Assist at 6300 Kingery Highway for a possible overdose. Upon arrival, Officers Silva and Erdmann located the unresponsive victim, in the rear of the caller's vehicle. Officers Silva and Erdmann then removed the victim from the vehicle and administered a dose of NARCAN. Ultimately the victim regained consciousness and was transported to the hospital for treatment.

Officers Silva, Erdmann, and Lavalles should be recognized for their teamwork and quick action in this emergency situation. Their diligence in providing an extraordinary level of service to the Citizens of the Village of Willowbrook should be commended.

**ROBERT SCHALLER
CHIEF OF POLICE**



Willowbrook Police Department

7760 Quincy Street
Willowbrook, IL 60527-5594



Chief of Police

Robert Schaller

LETTER OF RECOGNITION

February 25, 2020

**OFFICER MATTHEW VANDERJACK
OFFICER JAMES MARTINO
SERGEANT TIMOTHY KOBLER
DETECTIVE DANIEL POLFLIET
DETECTIVE BLAKE HUNTLEY**

On Wednesday, February 19th, 2020 at approximately 3:40pm, Officer Vanderjack, Officer Martino, and Sergeant Kobler responded to the report of two subjects who had just used a counterfeit \$100 bill to make a purchase at Jamba Juice. Upon arrival, Officer Vanderjack located two individuals matching the description of the suspects walking through the Willowbrook Town Center parking lot. Further follow up conducted by Officer Vanderjack, Officer Martino, and Sergeant Kobler lead to the discovery that the subjects had made two successful purchases and attempted a third purchase with similar counterfeit \$100 bills at three different local businesses.

During the follow up investigation, interviews were conducted by Detectives Huntley and Polfliet with the assistance of an agent from the United States Secret Service. Ultimately, the offender who made the two successful purchases was charged with two felony counts of Forgery.

Officer Vanderjack, Officer Martino, Sergeant Kobler, Detective Huntley, and Detective Polfliet should be recognized for their teamwork and rapid response. Their diligence and hard work in seeing this case through until the end, lead to the arrest of an offender and several counterfeit \$100 bills being taken off of the streets of Willowbrook.

**ROBERT SCHALLER
CHIEF OF POLICE**

COMMITTEE MEETING

AGENDA ITEM SUMMARY SHEET

AGENDA ITEM DESCRIPTION

DISCUSSION ITEMS

COMMITTEE REVIEW

- ☐ Finance/Administration
- ☐ Municipal Services
- ☒ Public Safety

Meeting Date: 04/27/2020

- ☒ 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

- Illinois Department of Corrections Inspection Report.
- Traffic Regulation Agreement – Carrington Club

REQUEST FOR FEEDBACK (if any)

None.

STAFF RECOMMENDATION (if any)

None.



The Illinois Department of Corrections

1301 Concordia Court, P.O. Box 19277 • Springfield, IL 62794-9277 • (217) 558-2200 TDD: (800) 526-0844

DATE: February 3, 2020

Village President Frank A. Trilla
Village of Willowbrook
835 Midway Drive
Willowbrook, Illinois 60527

Chief Robert Schaller
Willowbrook Police Department
7760 Quincy Street
Willowbrook, Illinois 60527

Dear Village President Frank A. Trilla and Chief Robert Schaller:

A copy of the recent inspection report for the Willowbrook Jail/Lockup facility is enclosed. The *Illinois Compiled Statutes [730 ILCS 5/3-15-2(b)]* authorizes the Illinois Department of Corrections to inspect municipal adult [jail/lockup] facilities and to make the results of such inspections available for public review. Your municipality should make this inspection report available for public review in the city's/village's records and you are encouraged to give notice to the citizens of your municipality, by news release or other means, that this inspection report is available for the public's review. I have provided a courtesy copy of this letter and the inspection report to your municipality's clerk to help facilitate the public's review.

On December 20, 2019 Criminal Justice Specialist Errica Weatherspoon completed a review of the municipal lockup area at the Willowbrook Police Department. The entrance and exit interviews were conducted with Sergeant Timothy Kobler.

IMPROVEMENTS SINCE LAST INSPECTION

1. New switch indicator notifies officers that prisoner is in the lockup.

NONCOMPLIANCES WITH ILLINOIS MUNICIPAL JAIL AND LOCKUP STANDARDS

NONE

RECOMMENDATIONS

It is the recommendation that the department should consider installing cameras in the cells.

The Jail and Detention Standards Unit staff is available for consultation should you desire. Please call (217) 558-2200, extension 4212.

Sincerely,

A handwritten signature in black ink, appearing to read "Edwin R. Bowen". The signature is fluid and cursive, with a large, stylized "E" and "B".

Edwin R. Bowen, Manager
Jail and Detention Standards Unit

Enclosure

cc: City/Village Clerk Leroy R. Hansen
Specialist Errica Weatherspoon

Return Recorded Document
to:

Michael S. Mertens
Assistant Village Administrator
Village of Willowbrook
835 Midway Drive
Willowbrook, IL 60527

TRAFFIC REGULATION AGREEMENT

THIS AGREEMENT is made as of this _____ day of _____, 20__, by and between The Carrington Club Homeowners' Association, LLC, and the VILLAGE OF WILLOWBROOK, a municipal corporation, within which corporate jurisdiction the Complex is located for the regulation of traffic and other matters within the complex area and the enforcement of said regulations by the assigned traffic law enforcement personnel of the Village.

WITNESSETH:

ARTICLE 1. DEFINITIONS: As used in this Agreement, the following definitions apply:

- 1.1 Complex: Outlot 30 within The Carrington Club Subdivision, 6256 Clarendon Hills Road, situated in the Village of Willowbrook, DuPage County, Illinois, and legally described in the attached Exhibit "A".
- 1.2 Permanent Index Numbers (PINs): 09-22-207-054.
- 1.3 Manager: Those persons or entity employed or retained by Owner from time to time with authority to administer, manage and operate the Complex for the purposes of this Agreement.

1.4 Owner: The Carrington Club Homeowners Association, LLC

1.5 Village: Village of Willowbrook, DuPage County, Illinois.

ARTICLE 2. RECITAL OF FACTS: The following recitals of fact are an integral part of this Agreement.

2.1 The Carrington Club Homeowners Association, LLC holds record title to the Complex.

2.2 The Complex is located within the corporate jurisdiction of the Village.

2.3 It is the mutual desire of the parties hereto that the Village shall regulate the parking of motorized vehicles, and traffic and roller skating, bicycle riding and/or skateboarding within the Complex, and enforce said regulations by the assigned traffic law enforcement personnel of the Village.

2.4 The Illinois Vehicle Code (625 ILCS 5/11-209) and the Illinois Municipal Code (65 ILCS 5/1-1-7) provide for such agreement between the Village and the Owner and said statutory authorization enumerated on those matters which may be included in such agreement. Further, additional matters may be included in such agreements pursuant to Article VII, Section 10 of the Illinois Constitution.

2.5 The Owner is empowered to enter into this Agreement.

ARTICLE 3. COVENANTS: In consideration of the foregoing premises and of the covenants and conditions hereinafter contained, the adequacy and sufficiency of which the parties hereto hereby stipulate, each of the respective parties hereto covenants and agrees as follows:

3.1 The Owner will cause the Manager or its designated representative to cooperate with the Chief of Police or his designated representative in inspecting the parking area of the Complex to determine what, if any, stop signs, yield signs, person with disabilities parking area signs, or any other traffic markers are to be erected, and to determine what, if any, areas are to be marked as stop intersections, yield intersections, person with disabilities parking areas or pedestrian crossings, in order to provide for the safe and efficient trafficking of the parking area of the Complex. Further, such determination may include the regulation and/or prohibition of roller-skating, the riding of bicycles and/or the riding or operation of skateboards in and upon the Complex, and the posting of the signs with the respect thereto.

3.2 If it be determined, pursuant to Paragraph 3.1 of this Agreement, that stop signs, yield signs, person with disabilities parking area signs, or any other markers are to be erected or that specified intersections are to be marked as stop intersections,

yield intersections, or pedestrian crossings, the Owner agrees to erect such signs and markers at the indicated places on the Complex, in accordance with all applicable regulations and specifications promulgated by the State of Illinois. The Owner shall bear the costs and expenses of obtaining, erecting and maintaining any and all such signs and markers necessary for enforcement of the regulations agreed to by the parties herein.

- 3.3 The Owner shall cause the Manager to mark such fire lanes as the local Fire Protection District Chief or his designated representatives shall recommend as necessary for effective movement of Fire Department and other emergency vehicles.
- 3.4 Signs or other devices providing for the regulation of traffic and parking, or the regulation or prohibition of roller skating, bicycle riding or skateboarding, within the Complex, as well as a designation of the exact regulations to be imposed thereon, shall be installed as shown in the Traffic Regulation Plan for *Carrington Club* as prepared by V3 Companies, 7325 Janes Avenue, Woodridge, IL 60517, referenced as Project No. 15230-S04, consisting of 1 sheet, dated August 12, 2016, a copy of which is attached hereto as Exhibit "D" and by this reference incorporated herein.
- 3.5 The Village hereby agrees to enforce all regulations in the parking areas of the Complex by use of assigned traffic enforcement personnel of the Village; to issue citations to any and all violators of such regulations; and to adopt and enforce any additional reasonable rules and regulations with respect to traffic and parking in the parking area as local conditions may require or the safety and convenience of the public or the users of the parking area, with the exception of the guest parking spaces, located within the complex.
- 3.6 The Owner hereby agrees to provide for the removal of vehicles that are abandoned or parked in areas where stopping, standing or parking is prohibited. Such removal shall be done pursuant to a towing agreement and in accordance with the requirements of 625 ILCS 5/4-203, including, but not limited to, posting of the notice required therein.
- 3.7 Neither the Owner nor the Manager shall permit any person to park a vehicle at any location in the Complex for the purpose of displaying such vehicle for sale. The owner of any such vehicle may be ticketed by the Village.
- 3.8 The Owner has named the Village as an additional insured on its Comprehensive General Liability Insurance Policy and on their Excess Liability Insurance Policy and a copy of said Certificate of Insurance is attached hereto as Exhibit "C" and incorporated herein. Such liability insurance shall provide that the Village, its officers, agents, agencies, employees, and departments shall be additional insured under such insurance. Said insurance shall be in the minimum amount of one

million dollars (\$1,000,000) combined single limit or in such amounts acceptable to the Village and shall be in such form and with such Company as shall be approved by the corporate authorities. The Owner hereby agrees to keep said policies in full force and effect throughout the terms of this Agreement. A mandatory written notice must be provided upon the cancellation of any policy as outlined under the Certificate of Insurance evidencing the coverage provided for herein.

- 3.9 In the event the Owner changes Managers, the Owner shall notify the Village within ten (10) days of such change.

ARTICLE 4. TERM: This Agreement shall be in full force and effect from and after the date of its execution for a period of twenty (20) years of the date thereof, and may, by further agreement of the parties, be continued for additional periods of like duration.

Notwithstanding any provision contained herein to the contrary, after this Agreement has been in effect for a term of one (1) year, this Agreement may be canceled upon the giving of thirty (30) days prior written notice by either party hereto, except to the extent that the Owner may be required to maintain this Agreement pursuant to any zoning relief granted by the Village.

- 4.1 The sole remedy available to the Owner, upon any breach of this Agreement by the Village, shall be the cancellation of the Agreement under its terms. It is of the essence of this Agreement that the Village shall not be liable in money damages for any breach of this Agreement.

ARTICLE 5. SUCCESSORS: This Agreement shall be binding upon and inure to benefit the respective assigns, successors and personal representatives of each of the parties hereto.

ARTICLE 6. GOVERNING LAW: This Agreement shall be governed by the laws of the State of Illinois.

ARTICLE 7. RECORDING: A fully executed copy of the Agreement shall be recorded in the Office of the Recorder of Deeds of the County of DuPage of the State of Illinois, and it is agreed, pursuant to the statutes set forth above, that no regulation made pursuant to this Agreement shall be effective or enforceable until three (3) days after this Agreement is recorded.

ARTICLE 8. NOTICES: All notices hereunder shall be in writing and sent by Certified Mail, addressed to the Manager at Property Specialists, Inc. 2155 Point Boulevard,

Suite 210, Elgin, IL 60123, and, if to the Village, at the Office of the Village Administrator of Willowbrook, 835 Midway Drive, Willowbrook, Illinois 60527.

[ARTICLE 9. REPEALS: Approved _____ recorded with the DuPage County Recorder's office as document _____ is hereby repealed.]

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be duly executed, as of the date and year first above mentioned.

Association, LLC

BY:

OWNER

The Carrington Club Homeowners'

Owner

VILLAGE OF WILLOWBROOK

BY.

Mayor

ATTEST:

Village Clerk

EXHIBIT "A"

LEGAL DESCRIPTION

OUTLOT 30 IN THE CARRINGTON CLUB SUBDIVISION BEING PART OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 22, TOWNSHIP 38 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN IN DUPAGE COUNTY, ILLINOIS.

PINs: 09-22-207-054

ADDRESS: Outlot30, Palomino Trail and Arabian Circle, located off Clarendon Hills Road, Willowbrook, IL

EXHIBIT "B"

TRAFFIC REGULATION PLAN

Pursuant to the attached agreement, the Willowbrook Police Department agrees to enforce the following areas as designated on the traffic control plan attached hereto.

1. Traffic control signs including posted speed limit signs, stop signs, yield signs, and one-way signs, attached as Exhibit D.
2. No parking within 15 feet of hydrant locations as marked.
3. Maintenance of clear and open fire lanes.
4. Restriction of the use of the fire lanes by unauthorized vehicles. Authorized vehicles are defined to emergency vehicles, Willowbrook municipal vehicles and certain public utility companies.
5. Prohibition of parking along all streets between 2:00 a.m. and 6:00 a.m., with the exception of the marked guest parking spaces located in the complex.
6. Enforcement of yellow curb markings with adjacent "No Parking" signs indicating no parking areas.
7. Posted "No Parking" zones.
8. Parking of vehicles for the purpose of being displayed for sale.
9. Enforcement of Village ordinance violations, with the exception of overnight parking in the designated-on street parking areas.
10. Prohibition of roller skating, bicycle riding, or skateboarding within the complex as posted.
11. Limitation of parking for the Carrington Club to only those twelve (12) parking spaces designated on the private road in the Approved Final Plans, the three (3) parking spaces located off the road and immediately west of Lot 26, and on private driveways in conformance with the Declaration of Covenants for Carrington Club.

Any future signs, crosswalks, and so forth may be agreed upon at a later date.

Owners' Representative

Chief of Police

EXHIBIT "C"

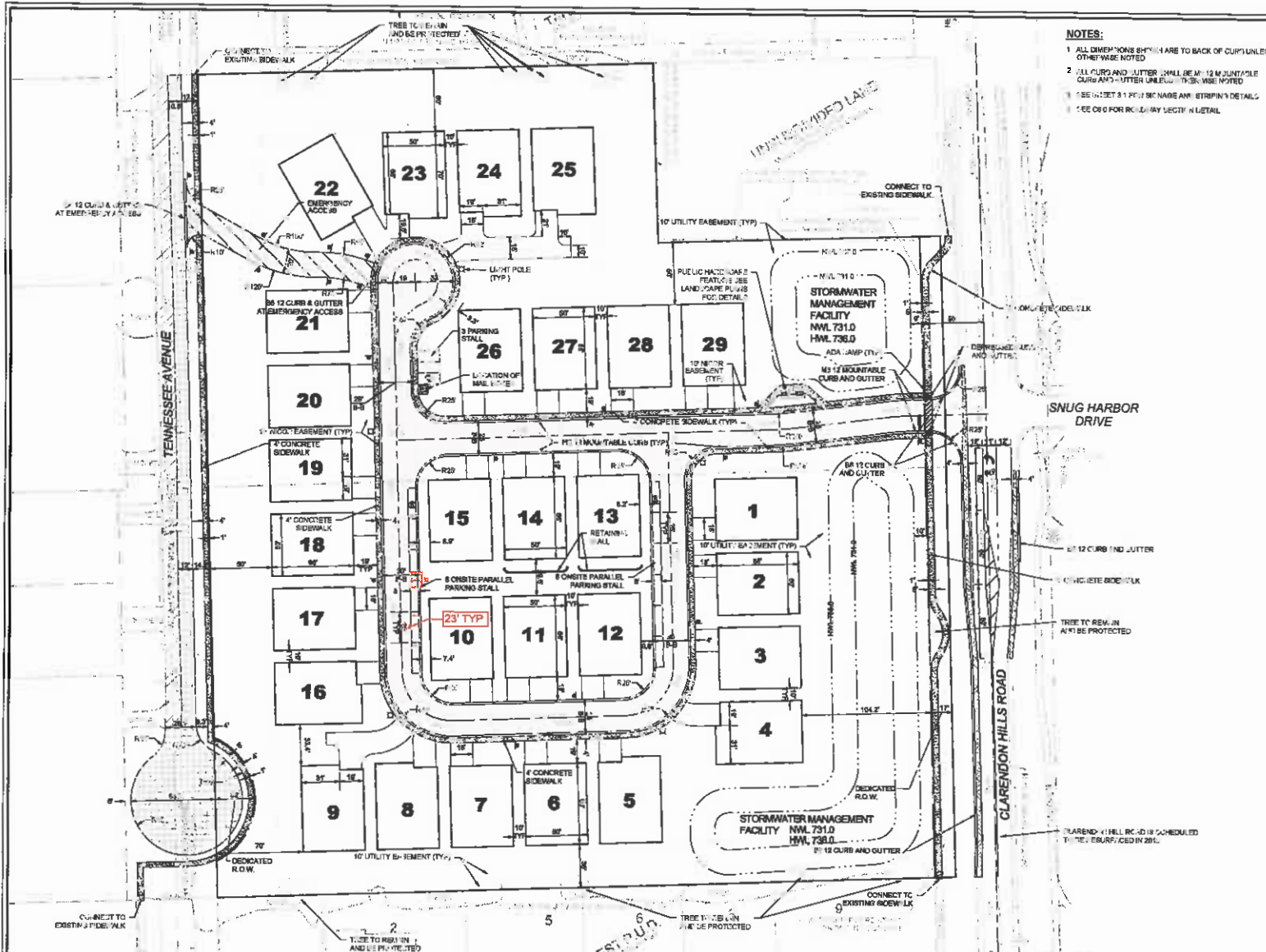
CERTIFICATE OF INSURANCE

DEF

EXHIBIT "D"

STRIPING AND SIGNAGE PLAN





- NOTES:**
1. ALL DIMENSIONS SHOWN ARE TO BACK OF CURB UNLESS OTHERWISE NOTED.
 2. ALL CURB AND GUTTER SHALL BE 12" MINIMUM CURB AND GUTTER UNLESS OTHERWISE NOTED.
 3. SEE SHEET 3.1 FOR DETAIL OF STRIPING DETAILS.
 4. SEE CD FOR ROADWAY SECTION DETAIL.

PAVING LEGEND

ONSITE HMA PAVEMENT

- 1" HMA SURFACE COURSE, MIX D, N 50
- 3" HMA BINDER COURSE, MIX D, N 50
- 10" 1.5" RESPADE C&G TYPE B, C&G 50/10/5 OR 8

HMA PAVEMENT (TENNESSEE AVENUE)

- 1" HMA SURFACE COURSE, MIX D, N 50
- 3" HMA BINDER COURSE, MIX D, N 50
- 12" 1.5" RESPADE C&G TYPE B, C&G 50/10/5 OR 8

HMA PAVEMENT (CLARENDON HILLS ROAD)

- 2" HMA SURFACE COURSE, MIX D, N 50
- 3" HMA BINDER COURSE, MIX D, N 50
- 10" 1.5" RESPADE C&G TYPE B, C&G 50/10/5 OR 8

MILL AND RESURFACE

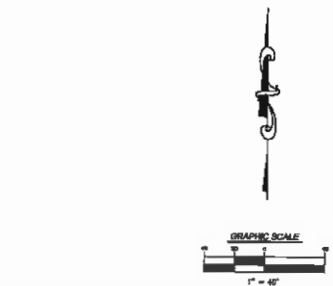
- 1" HMA SURFACE COURSE, MIX D, N 50


CONCRETE SIDEWALK

- 4" P.C. CONCRETE PAVEMENT
- 4" AGGREGATE BASE COURSE TYPE B, C&G 50/10/5 OR 8

DRIVEWAY PAVEMENT

- 2" HMA SURFACE COURSE, MIX D, N 50
- 3" HMA BINDER COURSE, MIX D, N 50
- 10" 1.5" RESPADE C&G TYPE B, C&G 50/10/5 OR 8



 <div>V3 Companies 7325 Janes Avenue Woodridge, IL 60517 630.724.9200 phone 630.724.9202 fax www.v3co.com</div> <div>Visit, V3.com, V3.com... "The Value to Transform with Excellence"</div>	<div>REVISIONS</div> <table><thead><tr><th>NO.</th><th>DATE</th><th>DESCRIPTION</th><th>NO.</th><th>DATE</th><th>DESCRIPTION</th></tr></thead><tbody><tr><td>1</td><td>07-21-19</td><td>MASS GRAVEL - REVISED</td><td></td><td></td><td></td></tr><tr><td>2</td><td>08-17-19</td><td>REVISED PER 11/1/19 REVISED</td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr></tbody></table>						NO.	DATE	DESCRIPTION	NO.	DATE	DESCRIPTION	1	07-21-19	MASS GRAVEL - REVISED				2	08-17-19	REVISED PER 11/1/19 REVISED																<div>PROJECT NO: 15030 - 004</div> <div>FILE NAME: 3.0 LAY-15030.DWG</div> <div>ORIGINAL ISSUE DATE: 08-17-2019</div> <div>SCALE: 1"=40'</div>	<div>DESIGNED BY: VRS</div> <div>CHECKED BY: BCN</div> <div>PROJECT MANAGER: BOR</div>	<div>CARRINGTON CLUB</div> <div>LAYOUT AND PAVING PLAN</div> <div>3.0</div>	<div>ILLINOIS</div> <div>WILLOSBROOK</div>	<div>1" = 40'</div> <div>DRAWING NO.:</div>
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15030 - 004 - LAYOUT AND PAVING PLAN