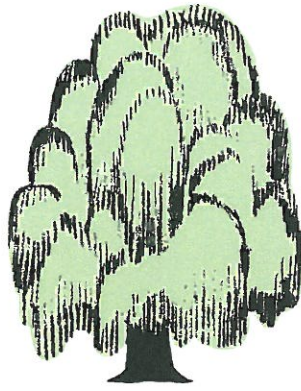




THE VILLAGE OF
WILLOWBROOK

***PUBLIC SAFETY
COMMITTEE***

***MAY
PACKET
2012***

A G E N D A

MEETING OF THE PUBLIC SAFETY COMMITTEE OF THE VILLAGE OF WILLOWBROOK TO BE HELD ON MAY 14TH, 2012 AT 6:00 P.M. AT THE VILLAGE HALL, 7760 QUINCY STREET, IN THE VILLAGE OF WILLOWBROOK, DU PAGE COUNTY, ILLINOIS.

CALL TO ORDER

ROLL CALL

1. REVIEW APRIL 9TH, 2012 MEETING MINUTES.
2. REVIEW WEEKLY PRESS RELEASES – INFORMATION.
3. REVIEW OVERTIME REPORT FOR 03/05/2012 – 04/01/2012 - INFORMATION.
4. REVIEW MONTHLY OFFENSE SUMMARY REPORT FOR APRIL - INFORMATION.
5. REVIEW MONTHLY EXPENDITURE REPORT FOR APRIL – INFORMATION.
6. REVIEW V.A.P. (VICTIM ASSISTANCE PROGRAM) FOLLOW-UP CALL RESPONSES FOR APRIL.
7. REVIEW LETTER(S) OF RECOGNITION AND APPRECIATION – INFORMATION
 - Chief Mark Shelton
 - Officer Chris Drake
8. DISCUSSION ITEMS
 - O.I.C. Training / Scheduling
 - S.W.C.D. / Starcom
 - Wireless Camera Update
 - Crowd Control Training
 - May 19th-20th, 2012 Update
 - B.O.P.C. Meeting May 21st, 2012
9. VISITOR'S BUSINESS*
10. ADJOURNMENT

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

NEXT MEETING SCHEDULED FOR JUNE 11TH, 2012 AT 6:00 P.M.

COMMITTEE MEETING

AGENDA ITEM SUMMARY SHEET

AGENDA ITEM DESCRIPTION

MOTION TO APPROVE THE PUBLIC SAFETY COMMITTEE MEETING MINUTES ON APRIL 9TH, 2012.

COMMITTEE REVIEW

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

Meeting Date: 05/14/2012

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

BACKGROUND

The attached minutes are from the Public Safety Meeting held on April 9th, 2012.

STAFF RECOMMENDATION (if any)

APPROVE MOTION.

A G E N D A

Minutes of the Public Safety Committee of the Village of Willowbrook, which was held on April 9th, 2012 at 6:00 p.m. at the Village Hall, 7760 Quincy Street, in the Village of Willowbrook, DuPage County, Illinois.

CALL TO ORDER

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

ROLL CALL

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

1. Reviewed the March 12th, 2012 Meeting Minutes.
The Committee approved the March 12th, 2012 meeting minutes.
2. Reviewed Weekly Press Releases.
3. Reviewed Overtime Report for 02/06/2012 – 03/04/2012.
4. Reviewed Monthly Offense Summary Report for March.
5. Reviewed Monthly Expenditure Report for March.
6. Reviewed V.A.P. (Victim Assistance Program) follow-up call responses for February and March.
7. Reviewed Letter(s) of recognition and Appreciation.
 - Detective Mark Altobella
 - Officer David Gaddis
 - Secretary Laurie Schmitz
 - Cadet Tori Sargis
 - Cadet Joel Gonzalez
 - Cadet Tyler Dudek
 - Cadet Jamie Kroll
 - Cadet Claire Manley
8. DISCUSSION ITEMS
 - Accreditation
The Committee was advised that the \$3,200 Accreditation reimbursement has been received from IRMA and that the Willowbrook Police Department was awarded re-accreditation with excellence by the entire Commission while in Mobile, Alabama.
 - Squad Car Purchase
The Committee discussed and agreed to the purchase of a new canine vehicle utilizing State Drug Forfeiture funds. The existing canine vehicle will be re-assigned as the new squad #58. This will replace the existing squad #58, the 2006 Dodge Charger, which has had numerous issues resulting in escalating maintenance costs.

- Crowd Control Training
The Committee discussed the training which will be conducted at the Westmont Police Department, on April 19th and April 26th, with other law enforcement agencies. These agencies will all be working together during this training.

The Committee was advised that the police department will be conducting a Prevent A Tragedy traffic detail that will focus on driving safety, seatbelt violations and D.U.I. alcohol enforcement.

9. VISITOR'S BUSINESS*
None

10. ADJOURNMENT
Meeting was adjourned at 6:25 p.m.

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

Next meeting is scheduled for May 14th, 2012 at 6:00 p.m.

COMMITTEE MEETING

AGENDA ITEM SUMMARY SHEET

AGENDA ITEM DESCRIPTION

INFORMATION ONLY – PRESS RELEASES

COMMITTEE REVIEW

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

Meeting Date: 05/14/2012

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

BACKGROUND

The attached are press releases approved for the weeks of:

April 2nd – 8th, 2012
April 9th – 15th, 2012
April 16th – 22nd, 2012
April 23rd – 29th, 2012
April 30th – May 6th, 2012

STAFF RECOMMENDATION (if any)

None.

Willowbrook Police Department
Press Release for the week of April 2nd – 8th, 2012
April 9th, 2012
Contact: Laurie Schmitz or Chief Mark Shelton
at (630) 325-2808

FOR IMMEDIATE RELEASE

NOTE: Any person listed as being charged and/or arrested by this Department has merely been accused of such offense(s) and are presumed innocent until proven guilty.

- 04/02/2012 At 2:30 p.m. Officers responded to 7125 Kingery Highway for the report of a CRIMINAL DAMAGE TO PROPERTY. Offender(s) unknown, using an unknown sharp type object, damaged to paint on the parked/unattended vehicle. The cost to repair the damage was estimated at \$500.00 U.S.C.
- 04/03/2012 At 5:11 p.m. Officers responded to 70 Lincoln Oaks Drive, Oaks of Ascot Glen, for the report of a CRIMINAL DAMAGE TO PROPERTY. Offender(s) unknown, by unknown means, damaged a door frame. The cost to repair the damage was estimated at \$200.00 U.S.C.
- 04/03/2012 At 5:07 p.m. Vasquez, Edward J., 40, 903 Prescott Drive, Joliet, Illinois was arrested for alleged DRIVING WHILE LICENSE REVOKED and CRACKED WINDSHIELD following a traffic stop in the 6700 block of Kingery Highway. Mr. Vasquez was transported to the Willowbrook Police Department and released after posting bond.
- 04/04/2012 At 3:51 p.m. Valencia, Rigoberto, 54, 6153 West 64th Place, Chicago, Illinois was arrested for alleged DRIVING WHILE LICENSE SUSPENDED and TEXTING WHILE DRIVING following a traffic stop at the intersection of Kingery Highway and 72nd Street. Mr. Valencia was transported to the Willowbrook Police Department and released after posting bond.
- 04/04/2012 At 5:07 p.m. Officers responded to 840 Plainfield Road, Kmart Store, for the report of a BURGLARY FROM MOTOR VEHICLE. Offender(s) unknown entered the unsecured/unattended motor vehicle and removed a parking pass and \$20.00 U.S.C.
- 04/05/2012 At 5:50 p.m. Long, Michael J., 39, 8651 Kean Avenue, Hickory Hills, Illinois was arrested for alleged DRIVING WHILE LICENSE SUSPENDED, IMPROPER LANE USAGE, OPERATION OF AN UNINSURED MOTOR VEHICLE and POSSESSION OF A CONTROLLED SUBSTANCE following a traffic stop in the 6400 block of Kingery Highway. Mr. Long was transported to the DuPage County Jail.
- 04/07/2012 At 12:31 a.m. Ravishankar, Aron, 18, 912 St. Stephens Green, Oakbrook, Illinois was arrested for alleged UNLAWFUL CONSUMPTION OF ALCOHOL BY A MINOR following a traffic stop in the 7100 block of Kingery Highway. Mr. Ravishankar was transported to the Willowbrook Police Department and released after posting bond.

04/07/2012 At 12:31 a.m. Leff, Jeremiah M., 18, 13830 Dixonway Drive, Lemont, Illinois was arrested for alleged SPEEDING, RED LIGHT VIOLATION and UNLAWFUL CONSUMPTION OF ALCOHOL BY A MINOR following a traffic stop in the 7100 block of Kingery Highway. Mr. Leff was transported to the Willowbrook Police Department and released after posting bond.

Willowbrook Police Department
Press Release for the week of April 9th – 15th, 2012
April 16th, 2012
Contact: Laurie Schmitz or Chief Mark Shelton
at (630) 325-2808

FOR IMMEDIATE RELEASE

NOTE: **Any person listed as being charged and/or arrested by this Department has merely been accused of such offense(s) and are presumed innocent until proven guilty.**

- 04/09/2012 At 10:14 a.m. Officers responded to 6109 Knoll Wood Road, the Knolls Condominium Association, for the report of a THEFT UNDER \$300.00. Offender(s) unknown, by unknown means, removed the unattended/unsecured Schwinn bicycle from the hallway. The cost to replace the bicycle was estimated at \$150.00 U.S.C.
- 04/09/2012 At 12:42 p.m. Torrijos, Jose, 29, 6510 Woodward, Downers Grove, Illinois was arrested for alleged NO VALID DRIVERS LICENSE following a property damage accident at the intersection of Kingery Highway and 63rd Street. Mr. Torrijos was transported to the Willowbrook Police Department and released after posting bond.
- 04/09/2012 At 2:51 p.m. Officers responded to 7199 Kingery Highway, Staples, for the report of a THEFT OF LOST OR MISLAID PROPERTY. Offender(s) unknown, by unknown means, removed a computer laptop case containing miscellaneous bank and credit cards from the unattended/unsecured shopping cart. The cost to replace the items was estimated at \$80.00 U.S.C.
- 04/11/2012 At 1:13 a.m. Magana, Juan D., 21, 713 Roberts Street, Aurora, Illinois was arrested for alleged DRIVING WHILE LICENSE SUSPENDED and NO LEFT TURN following a traffic stop at the intersection of Kingery Highway and Midway Drive. Mr. Magana was transported to the Willowbrook Police Department and released after posting bond.
- 04/11/2012 At 8:24 p.m. Officers responded to 7440 Tennessee Drive, the Willowbrook Apartments, for the report of a CRIMINAL DAMAGE TO PROPERTY. Offender(s) unknown, using an unknown blunt type object, damaged the door frame of the apartment. The cost to repair the damage was estimated at \$150.00 U.S.C.
- 04/13/2012 At 7:15 a.m. Officers responded to 855 79th Street, LaQuinta Inn & Suites, for the report of a CRIMINAL DAMAGE TO PROPERTY. Offender(s) unknown, using an unknown blunt type object, damaged a window on the parked/unattended vehicle. The cost to repair the vehicle was estimated at \$500.00 U.S.C.
- 04/13/2012 At 7:18 a.m. Officers responded to 855 79th Street, LaQuinta Inn & Suites, for the report of a CRIMINAL DAMAGE TO PROPERTY. Offender(s) unknown, using an unknown blunt type object, damaged a window on the parked/unattended vehicle. The cost to repair the vehicle was estimated at \$500.00 U.S.C.

- 04/13/2012 At 7:35 a.m. Officers responded to 7800 Kingery Highway, the Holiday Inn, for the report of a CRIMINAL DAMAGE TO PROPERTY. Offender(s) unknown, using an unknown blunt type object, damaged a window on the parked/unattended vehicle. The cost to repair the vehicle was estimated at \$150.00 U.S.C.
- 04/13/2012 At 7:53 a.m. Officers responded to 7800 Kingery Highway, the Holiday Inn, for the report of a CRIMINAL DAMAGE TO PROPERTY. Offender(s) unknown, using an unknown blunt type object, damaged a window on the parked/unattended vehicle. The cost to repair the vehicle was undetermined at the time of the report.
- 04/14/2012 At 10:12 p.m. Losurdo, June R., 46, 148 S. Grace Avenue, Elmhurst, Illinois was arrested for alleged DRIVING UNDER THE INFLUENCE OF ALCOHOL, ENDANGERING THE LIFE/HEALTH OF A CHILD and IMPROPER LANE USAGE following a traffic stop in the 5900 block of Kingery Highway. Ms. Losurdo was transported to the Willowbrook Police Department and released after posting bond.

Willowbrook Police Department
Press Release for the week of April 16th – 22nd, 2012
April 23th, 2012
Contact: Laurie Schmitz or Chief Mark Shelton
at (630) 325-2808

FOR IMMEDIATE RELEASE

NOTE: **Any person listed as being charged and/or arrested by this Department has merely been accused of such offense(s) and are presumed innocent until proven guilty.**

- 04/16/2012 At 6:37 a.m. Officers responded to 25 Clubside Drive, Lake Hinsdale Village, for the report of a BURGLARY FROM MOTOR VEHICLE. Offender(s) unknown, using an unknown blunt type object, damaged the vehicle door lock on the parked/unattended vehicle and removed (3) electric drills and (1) I-Pass Transponder. The cost to repair/replace the items was estimated at \$950.00 U.S.C.
- 04/17/2012 At 1:23 p.m. Officers responded to 215 63rd Street, Midtown Athletic Club, for the report of a BURGLARY FROM MOTOR VEHICLE. Offender(s) unknown, using an unknown blunt type object, damaged the window on the parked/unattended vehicle and removed a purse and its contents. The cost to repair/replace the items was estimated at \$680.00 U.S.C.
- 04/17/2012 At 1:24 p.m. Officers responded to 215 63rd Street, Midtown Athletic Club, for the report of a BURGLARY FROM MOTOR VEHICLE. Offender(s) unknown, using an unknown blunt type object, damaged the window on the parked/unattended vehicle and removed a purse and its contents. The cost to repair/replace the items was estimated at 950.00 U.S.C.
- 04/19/2012 At 7:11 a.m. Officers responded to 669 Executive Drive for the report of a THEFT FROM MOTOR VEHICLE. Offender(s) unknown, removed (2) plastic fuel covers from the parked/unattended vehicle. The cost to replace the items was estimated at \$1,500.00 U.S.C.
- 04/21/2012 At 2:20 a.m. Rojas, Saul, 38, 5720 West Park Street, Cicero, Illinois was arrested for alleged DRIVING WHILE LICENSE SUSPENDED and SPEEDING following a traffic stop at the intersection of Kingery Highway and 63rd Street. Mr. Rojas was transported to the Willowbrook Police Department and released after posting bond.
- 04/22/2012 At 6:15 p.m. Misiunas, Stasys, 32, 907 Hillside Drive, Bensenville, Illinois was arrested for alleged DRIVING UNDER THE INFLUENCE, ILLEGAL TRANSPORTATION OF ALCOHOL, IMPROPER LANE USAGE and OPERATION OF AN UNINSURED MOTOR VEHICLE following a traffic stop in the 7200 block of Kingery Highway. Mr. Misiunas was transported to the Willowbrook Police Department and released after posting bond.

Willowbrook Police Department
Press Release for the week of April 23rd – 29th, 2012
April 30^h, 2012
Contact: Laurie Schmitz or Chief Mark Shelton
at (630) 325-2808

FOR IMMEDIATE RELEASE

NOTE: Any person listed as being charged and/or arrested by this Department has merely been accused of such offense(s) and are presumed innocent until proven guilty.

- 04/23/2012 At 8:02 a.m. Officers responded to 6910 Madison Street for the report of a CRIMINAL DEFACEMENT. Offender(s) unknown spray painted graffiti on the exterior of the building. The cost to repair the damage was undetermined at the time of the report.
- 04/23/2012 At 8:53 a.m. Officers responded to 7601 Kingery Highway, Target, for the report of a THEFT UNDER \$300.00. Offender(s) unknown removed an unattended/unsecured I-Phone 3S. The cost to replace the phone was estimated at \$200.00 U.S.C.
- 04/25/2012 At 10:33 a.m. Officers responded to 6300 Kingery Highway, Dominicks, for the report of a CRIMINAL DAMAGE TO PROPERTY. Offender(s) unknown, using an unknown sharp type object, damaged the painted on the parked/unattended vehicle. The cost to repair the damage was estimated at \$1,200.00 U.S.C.
- 04/25/2012 At 5:36 p.m. Officers responded to 555 Plainfield Road for the report of a BURGLARY FROM MOTOR VEHICLE. Offender(s) unknown, using an unknown blunt type object, shattered the passenger window on the parked/unattended vehicle and removed a wallet and its contents. The cost to repair/replace the items was estimated at \$441.00 U.S.C.
- 04/26/2012 At 10:35 a.m. Officers responded to 735 Plainfield Road, Glover Garden, for the report of a THEFT OVER \$300.00. Offender(s) unknown, by unknown means, removed (9) hanging flower pots/baskets. The cost to replace the items was estimated at \$599.00 U.S.C.
- 04/26/2012 At 12:15 p.m. Officers responded to 501 Plainfield Road, Walgreens, for the report of a RETAIL THEFT. An unknown offender removed numerous cartons of Newport 100S cigarettes from the store's display, proceeded past the last point of sale and exited the retail establishment without rendering payment for the merchandise. The total cost to replace the merchandise was estimated at \$150.00 U.S.C.
- 04/28/2012 At 9:24 a.m. Santos, Aristeo, 69, 7325 Summitt Road, Darien, Illinois was arrested for alleged RETAIL THEFT (diabetes test strip test having a total estimated value of \$58.00 U.S.C.) following an incident at 7601 Kingery Highway, Target Store. Mr. Santos was transported to the Willowbrook Police Department and released after posting bond.

- 04/29/2012 At 1:57 a.m. Krcadinac, Nikola, 53, 9S420 Allison Court, Burr Ridge, Illinois was arrested for alleged DRIVING UNDER THE INFLUENCE and IMPROPER LANE USAGE following a property damage, single vehicle accident, in the 6800 block of Madison Street. Mr. Krcadinac was transported to the Willowbrook Police Department and released after posting bond.
- 04/29/2012 At 5:29 p.m. Rogers, TrINETTE E., 39, 9S116 Frontage Road, Willowbrook, Illinois was arrested for alleged DRIVING WHILE LICENSE SUSPENDED and EXPIRED REGISTRATION following a traffic stop at the intersection of 79th Street and Eleanor. Ms. Rogers was transported to the Willowbrook Police Department and released after posting bond.

Willowbrook Police Department
Press Release for the week of April 30th – May 6th, 2012
May 7th, 2012
Contact: Laurie Schmitz or Chief Mark Shelton
at (630) 325-2808

FOR IMMEDIATE RELEASE

NOTE: Any person listed as being charged and/or arrested by this Department has merely been accused of such offense(s) and are presumed innocent until proven guilty.

- 04/30/2012 At 9:22 p.m. Officers responded to 6135 Knoll Wood Road, the Knolls Condominium Association, for the report of a THEFT. Offender(s) unknown, by unknown means, removed the unsecured/unattended mountain bicycle. The cost to replace the item was estimated at \$350.00 U.S.C.
- 05/03/2012 At 1:22 a.m. Zeman, Kathy, 37, 6821 Crest Road, Darien, Illinois, was arrested for alleged DRIVING UNDER THE INFLUENCE and SPEEDING following a traffic stop at the intersection of 63rd Street and Clarendon Hills Road. Ms. Zeman was transported to the Willowbrook Police Department and released after posting bond.
- 05/03/2012 At 3:58 p.m. Martinez-Aguirre, Armando, 29, 6055 S. Karlvo, Chicago, Illinois, was arrested for alleged NO VALID DRIVERS LICENSE, UNINSURED MOTOR VEHICLE and FAILURE TO REDUCE SPEED TO AVOID AN ACCIDENT following a property damage only accident at the intersection of Plainfield Road and Kingery Highway. Mr. Martinez-Aguirre was transported to the Willowbrook Police Department and released after posting bond.
- 05/05/2012 At 5:48 a.m. Alvarez, Fernando, 24, 4342 S. Sawyer, Chicago, Illinois, was arrested for alleged DRIVING WHILE LICENSE SUSPENDED and SPEEDING following a traffic stop in the 6400 block of Kingery Highway. Mr. Alvarez was transported to the Willowbrook Police Department and released after posting bond.
- 05/06/2012 At 2:20 a.m. Tyler, Stacia L., 32, 164 S. Buffalo Grove Road, Buffalo Grove, Illinois, was arrested for alleged DRIVING UNDER THE INFLUENCE, DISOBEYED A TRAFFIC CONTROL DEVICE and IMPROPER TURN AT INTERSECTION following a traffic stop at the intersection of Midway Drive and Kingery Highway. Ms. Tyler was transported to the Willowbrook Police Department and released after posting bond.
- 05/06/2012 At 5:15 a.m. McGee, Ray, 44, 1510 Somerfield Drive, Bolingbrook, Illinois, was arrested for alleged DRIVING UNDER THE INFLUENCE, ILLEGAL TRANSPORTATION OF ALCOHOL and IMPROPER STOPPING IN ROADWAY following a traffic stop at the intersection of Kingery Highway and Plainfield Road. Mr. McGee was transported to the Willowbrook Police Department and released after posting bond.
- 05/06/2012 At 11:15 a.m. Officers responded to 6186 Pinewood Court, the Knolls Condominium Association, for the report of a MOTOR VEHICLE THEFT. Offender(s) unknown, by unknown means, removed the parked/unattended Yamaha motorcycle from the parking lot. The cost to replace the vehicle was estimated at \$3,000.00 U.S.C.

COMMITTEE MEETING

AGENDA ITEM SUMMARY SHEET

AGENDA ITEM DESCRIPTION

INFORMATION – MONTHLY OVERTIME REPORT

COMMITTEE REVIEW

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

Meeting Date: 05/14/2012

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

BACKGROUND

The attached report is a summary of the overtime expenditure between the dates of 03/05/2012 – 04/01/2012.

REQUEST FOR FEEDBACK (if any)

NONE.

STAFF RECOMMENDATION (if any)

NONE.

Willowbrook Police Department
Overtime Breakdown Schedule

Overtime Categories:	12/12/2011 to 1/8/2012	1/9/2012 to 2/5/2012	2/6/2012 to 3/4/2012	3/5/2012 to 4/1/2012
SHIFT COVERAGE	202.50	11.00	56.00	59.00
WHEATON COURT (MISD & FEL CASES)	6.50	16.00	3.50	6.00
WHEATON COURT CALL-IN (1-HR PER CASE)	4.00	9.00	6.00	4.00
SUMMARY SUSPENSION HEARINGS (DUI CASES)	20.50	6.00		13.50
TRAFFIC COURT (ALL TRAFFIC EXCEPT DUI)	30.00	21.00	27.00	36.00
LATE CALLS OR ARRESTS	10.75	5.50	13.75	16.00
INVESTIGATIVE CALL-OUT / FOLLOW-UP	39.00	48.00	68.50	47.00
SPECIAL DETAILS / POLICE HIRED SERVICES	3.00	3.00	2.00	19.50
CRIME PREVENTION/PUBLIC RELATIONS				
COMMANDERS STAFF MEETINGS	6.00	6.25	7.50	9.00
RANGE / FIREARMS TRAINING	0.50	0.50		17.50
MISC CALL-IN				
EVIDENCE TECHNICIAN CALL-OUT				1.00
ACCREDITATION				
TRAVEL TIME TO AND FROM SCHOOL		2.50		3.00
JUVENILE OFFICER CALL-OUT				
ARSON / FIRE INVESTIGATIONS			18.00	10.00
IMAGE GRANT SPECIAL DETAIL	33.00			
DEPARTMENT MEETINGS				
MISCELLANEOUS MEETINGS		5.50		3.50
EVALUATIONS & WELLNESS TESTING				
ASSISTS TO OTHER AGENCIES				
MISCELLANEOUS TRAINING		1.00	12.75	
PEER JURY				
BREATHALIZER OPERATION				
K-9 UNIT		1.00	4.00	2.00
EVIDENCE/DESTRUCTION				8.00
ACCIDENT RECONSTRUCTION				
CADET MEETING				
DEA OVERTIME	4.00	28.00	30.00	14.50
DEPT. DETAIL				
HOLIDAY PAY	256.00	83.00		
Total Accumulated Hours:	615.75	247.25	249.00	269.50

COMMITTEE MEETING

AGENDA ITEM SUMMARY SHEET

AGENDA ITEM DESCRIPTION

INFORMATION - MONTHLY OFFENSE REPORT

COMMITTEE REVIEW

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

Meeting Date: 05/14/2012

☒ Discussion Only

☐ Approval of Staff Recommendation (for consideration by Village Board at a later date)

☐ Seeking Feedback

☐ Approval of Staff Recommendation (for immediate consideration by Village Board)

☒ Regular Report

☐ Report/documents requested by Committee

BACKGROUND

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

REQUEST FOR FEEDBACK (if any)

NONE.

STAFF RECOMMENDATION (if any)

NONE.

Willowbrook Police Department
Criminal Investigation Division / Monthly Offense Summary Report

For: April 2012

SC#	Offense Classification	Location	Premise Type	DATES	DAY	TIMES	S
1512 2291	BURGLARY	7800 Sugarbush	RESIDENCE-PRIVATE	4/20/2012 to	Fri	9:15/ 12:09	2
151201909	DAMAGE TO PROPERTY	7125 Kingery	PARKING LOT-BUSINESS	4/2/2012 to	Mon	13:20/	3
151201927	RETAIL THEFT	840 Plainfield	DEPARTMENT STORE-CHAIN	4/3/2012 to	Tue	12:50/ 12:55	1
151201933	DAMAGE TO PROPERTY	70 Lincoln Oaks Dr	APARTMENT-COMMON AREA	4/3/2012 to	Tue	17:11/	3
151201952	BURGLARY FROM MOTOR VEHIC	840 Plainfield	PARKING LOT-BUSINESS	4/1/2012 to 4/4/2012	Sun Wed	12:00/ 17:00	3
151201973	POSS CONTROLLED SUBSTANCE	6200 Blk Kingery	STREET	4/5/2012 to	Thu	17:50/	3
151201996	OTH SUDDEN DEATH BODIES FO	7265 WILLOW WAY LN	APARTMENT	4/6/2012 to	Fri	10:05/	1
151202005	THEFT UNDER \$300	6109 Knollwood Rd #104	APARTMENT-COMMON AREA	4/8/2012 to 4/9/2012	Sun Mon	12:00/ 10:14	1
151202014	ILLEGAL CONSUMPTION BY MINO	7500 Blk Rt 83	STREET	4/7/2012 to	Sat	0:31/	1
151202017	THEFT OF LABOR	120 Macarthur	STREET	4/7/2012 to	Sat	2:10/	1
151202040	BATTERY	7737 Kingery	BUSINESS PLACE-COMMERCIAL	4/8/2012 to	Sun	7:15/ 7:33	1
151202040	DAMAGE TO PROPERTY	7737 Kingery	BUSINESS PLACE-COMMERCIAL	4/8/2012 to	Sun	7:15/ 7:33	1
151202056	THEFT UNDER \$300	6109 KNOLLWOOD RD #104	APARTMENT-COMMON AREA	4/8/2012 to 4/9/2012	Sun Mon	12:00/ 10:14	2
151202064	HIT AND RUN ACCIDENT	201 63rd Street	PARKING LOT-BUSINESS	4/9/2012 to	Mon	13:54/	1
151202067	THEFT OF LOST PROPERTY	7199 Kingery	BUSINESS PLACE-COMMERCIAL	4/6/2012 to 4/9/2012	Fri Mon	17:00/ 17:30	3
151202106	DAMAGE TO PROPERTY	7440 Tennessee Dr	APARTMENT	4/11/2012 to	Wed	20:10/ 20:24	3
151202123	HARASSMENT BY TELEPHONE	6706 SHEFFIELD	RESIDENCE-PRIVATE	4/12/2012 to	Thu	11:33/	2
151202132	PUBLIC INDECENCY	102 63rd St	BUSINESS PLACE-COMMERCIAL	4/12/2012 to	Thu	21:17/	3
151202133	HARASSMENT BY TELEPHONE	6706 Sheffield	RESIDENCE-PRIVATE	4/12/2012 to	Thu	11:33/	2
151202140	DAMAGE TO PROPERTY	855 79th St	MOTEL/HOTEL	4/2/2012 to 1/13/2012	Mon Fri	7:00/ 7:18	2
151202141	DAMAGE TO PROPERTY	855 79th St	MOTEL/HOTEL	4/12/2012 to 1/13/2012	Thu Fri	15:00/ 17:15	2
151202142	DAMAGE TO PROPERTY	7800 Kingery	MOTEL/HOTEL	4/12/2012 to 1/13/2012	Thu Fri	23:00/ 7:35	2
151202143	DAMAGE TO PROPERTY	7800 Kingery	MOTEL/HOTEL	4/7/2012 to 1/13/2012	Sat Fri	7:00/ 7:35	2
151202144	MISSING PERSON-JUV/F	7819 Eleanor Place	RESIDENCE-PRIVATE	4/12/2012 to 1/13/2012	Thu Fri	14:00/ 12:10	2
151202155	10-50 INVESTIGATION	SB RT 83 AT 75TH ST	HIGHWAY	4/14/2012 to	Sat	0:50/	1
151202172	DUI ALCOHOL	5900 BLK KINGERY	HIGHWAY	4/14/2012 to	Sat	22:15/	3
151202172	ENDANGERING LIFE/HEALTH CHI	5900 BLK KINGERY	HIGHWAY	4/14/2012 to	Sat	22:15/	3
151202203	BURGLARY FROM MOTOR VEHIC	25 Clubside Dr	DRIVEWAY-RESIDENTIAL	4/15/2012 to 1/16/2012	Sun Mon	19:00/ 6:37	2
151202220	CREDIT CARD FRAUD	6300 Kingery	GROCERY OR FOOD STORE-CHAI	4/9/2012 to 1/11/2012	Mon Wed	0:00/ 18:29	3
151202223	THEFT OF LABOR	7737 Kingery	RESTAURANT-CHAIN	4/16/2012 to	Mon	23:13/	1
151202232	BURGLARY FROM MOTOR VEHIC	215 63rd St	PARKING LOT-BUSINESS	4/17/2012 to	Tue	11:50/ 13:00	2
151202233	BURGLARY FROM MOTOR VEHIC	215 63rd St	PARKING LOT-BUSINESS	4/17/2012 to	Tue	11:50/ 13:00	2
151202268	THEFT FROM MOTOR VEHICLE	669 Executive	PARKING LOT-BUSINESS	4/18/2012 to 1/19/2012	Wed Thu	20:30/ 5:30	2
151202291	BURGLARY	7800 SUGARBUSH	RESIDENCE-PRIVATE	4/20/2012 to	Fri	9:15/ 12:09	2
151202336	CRIMINAL DEFACEMENT	6910 Madison St	BUSINESS PLACE-COMMERCIAL	4/20/2012 to 2/23/2012	Fri Mon	17:00/ 8:02	2
151202338	THEFT UNDER \$300	7601 Kingery	BUSINESS PLACE-COMMERCIAL	4/22/2012 to	Sun	17:30/ 17:50	2
151202342	THEFT UNDER \$300	7125 Kingery	BUSINESS PLACE-COMMERCIAL	4/21/2012 to	Sat	18:35/ 18:40	2
151202364	RESIDENTIAL BURGLARY	415 Honey Locust	RESIDENCE-PRIVATE	4/24/2012 to	Tue	8:00/ 14:20	3
151202366	HIT AND RUN ACCIDENT	5900 Blk Rt 83	HIGHWAY	4/24/2012 to	Tue	16:23/	3
151202385	DAMAGE TO PROPERTY	6300 Kingery	PARKING LOT-BUSINESS	4/22/2012 to	Sun	11:30/ 12:00	2
151202397	BURGLARY FROM MOTOR VEHIC	555 PLAINFIELD	PARKING LOT-BUSINESS	4/25/2012 to	Wed	17:20/	3
151202407	POSS CONTROLLED SUBSTANCE	200 Blk 67th St	STREET	4/26/2012 to	Thu	9:18/	3
151202410	THEFT OVER \$300	735 Plainfield Rd	PARKING LOT-BUSINESS	4/25/2012 to 2/26/2012	Wed Thu	18:30/ 10:35	2
151202415	RETAIL THEFT	501 PLAINFIELD RD	BUSINESS PLACE-COMMERCIAL	4/26/2012 to	Thu	12:15/	3
151202416	HIT AND RUN ACCIDENT	6300 Kingery	PARKING LOT-GENERAL USE	4/25/2012 to	Wed	12:00/	3
151202421	HARASSMENT BY TELEPHONE	7535 KINGERY	MOTEL/HOTEL	4/24/2012 to 2/26/2012	Tue Thu	0:01/ 19:49	3
151202459	RETAIL THEFT	7601 KINGERY	BUSINESS PLACE-COMMERCIAL	4/28/2012 to	Sat	9:00/ 9:24	2
151202504	ENDANGERING LIFE/HEALTH CHI	7730 Brookbank	RESIDENCE-PRIVATE	4/30/2012 to	Mon	15:07/	3
151202517	THEFT UNDER \$300	6135 KNOLLWOOD RD	APARTMENT-COMMON AREA	4/30/2012 to	Mon	21:22/	3

Crime Analysis Breakdown for April 2012

PCLASS	Number of Occurrences:
10-50 INVESTIGATION	1
BATTERY	1
BURGLARY	2
BURGLARY FROM MOTOR VEHICLE	5
CREDIT CARD FRAUD	1
CRIMINAL DEFACEMENT	1
DAMAGE TO PROPERTY	9
DUI ALCOHOL	1
ENDANGERING LIFE/HEALTH CHILD	2
HARASSMENT BY TELEPHONE	3
HIT AND RUN ACCIDENT	3
ILLEGAL CONSUMPTION BY MINOR	1
MISSING PERSON-JUV/F	1
OTH SUDDEN DEATH BODIES FOUND	1
POSS CONTROLLED SUBSTANCE	2
PUBLIC INDECENCY	1
RESIDENTIAL BURGLARY	1
RETAIL THEFT	3
THEFT FROM MOTOR VEHICLE	1
THEFT OF LABOR	2
THEFT OF LOST PROPERTY	1
THEFT OVER \$300	1
THEFT UNDER \$300	5

PREMISE	Number of Occurrences:
APARTMENT	2
APARTMENT-COMMON AREA	4
BUSINESS PLACE-COMMERCIAL	9
DEPARTMENT STORE-CHAIN	1
DRIVEWAY-RESIDENTIAL	1
GROCERY OR FOOD STORE-CHAIN	1
HIGHWAY	4
MOTEL/HOTEL	5
PARKING LOT-BUSINESS	9
PARKING LOT-GENERAL USE	1
RESIDENCE-PRIVATE	7
RESTAURANT-CHAIN	1
STREET	4

DAYCODE	Number of Occurrences:
Fri	3
Fri Mon	2
Mon	5
Mon Fri	1
Mon Wed	1
Sat	7
Sat Fri	1
Sun	4
Sun Mon	3
Sun Wed	1
Thu	6
Thu Fri	3
Tue	6
Tue Thu	1

SC#	Offense Classification	Location	Premise Type	DATES	DAY	TIMES	S
Wed		3					
Wed Thu		2					

SUBDIV	Number of Occurrences:
	0
FARMINGDALE	1
HOLIDAY INN	2
INDUSTRIAL PARK	1
KMART	2
LA QUINTA INN	2
LAKE HINSDALE COMMONS	3
LAKE HINSDALE VILLAGE	1
LAKE WILLOW WAY	1
NORTH OF PLAINFIELD/EAST OF RT 83	2
NORTH OF PLAINFIELD/WEST OF RT 83	4
RED ROOF INN	1
SOUTH OF PLAINFIELD/EAST OF RT 83	8
SOUTH OF PLAINFIELD/WEST OF RT 83	1
SOUTHWEST WILLOWBROOK	4
TARGET	2
THE KNOLLS	1
THE OAKS OF KNOLLWOOD	3
TOWN CENTER	3
WATERFORD	2
WILLOWBROOK APARTMENTS	1
WILLOWBROOK ATHLETIC CLUB	2
WILLOWBROOK SQUARE	1

REPTAREA	Number of Occurrences:
	0
110	4
111	3
113	1
117	1
118	3
119	1
123	2
130	2
134	2
210	1
211	1
213	1
214	4
230	8
232	2
233	1
234	1
236	1
237	2
238	2
246	2
250	3

DUPAGE COUNTY CRIMINAL JUSTICE INFORMATION SYSTEM - C.J.I.S.
INCIDENT IUCR REPORT FOR - AGENCY: WL - 01/01/12 THRU 04/30/12

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OFFENSE STATUS CODES												
OFNS CODE	CSA	OFFENSE CLASSIFICATION	TOTAL UNFD.	REF. OTHER	ADULT ARREST	JUV. ARREST	OFFENSES CLEARED			TOTAL CLFD.	PEND.	ADMIN CLOSED
							DEATH	EXTRA.	COOP.			
ROBBERY												
0320		ROBBERY	1	0	0	0	0	0	0	0	0	1
TOTALS												
BATTERY												
0410		AGGRAVATED BATTERY	2	0	0	2	0	0	0	0	2	0
0460		SIMPLE BATTERY	6	1	0	2	0	0	2	0	4	0
0486		DOMESTIC BATTERY	8	1	0	4	0	0	1	0	5	0
TOTALS												
ASSAULT												
0510		AGGRAVATED ASSAULT	2	0	0	1	0	0	1	0	2	0
TOTALS												
BURGLARY												
0610		BURGLARY	1	0	0	0	0	0	0	0	0	1
0625		BURGLARY RESIDENTIAL	1	0	0	0	0	0	0	0	0	1
TOTALS												
BURGLARY/THEFT FROM MOTOR VEHICLE												
0710		THEFT FROM MOTOR VEHICLE	5	0	0	0	0	0	0	0	0	1
0720		THEFT OF M/V PARTS/ACCSR	1	0	0	0	0	0	0	0	0	1
0760		BURGLARY FROM MOTOR VEH	13	0	0	0	0	0	0	0	0	4
0770		CAR JACKING / VEH INVADE	1	0	0	0	0	0	0	0	0	1
TOTALS												

OFFENSE STATUS CODES														
		0	1	3	4	5	6	7	8	10				
OFNS CODE	CSA	OFFENSE CLASSIFICATION	TOTAL UNFD.	REF. OTHER	ADULT ARREST	JUV. ARREST	OFFENSES CLEARED			PROS. DECL.	JUV NO CUST.	TOTAL CLRD.	PEND.	ADMIN CLOSED
							DEATH	DENIED	REF.					
THEFT														
0810		THEFT OVER 150/300	6	0	0	0	0	0	2	0	0	2	3	1
0820		THEFT UNDER 150/300	8	1	1	0	0	0	2	0	0	3	0	3
0860		RETAIL THEFT	11	0	5	2	0	0	0	1	0	8	1	2
TOTALS			25	1	6	2	0	0	4	1	0	13	4	6
MOTOR VEHICLE THEFT														
0910		THEFT OF MV	2	0	0	0	0	0	1	0	0	1	0	1
TOTALS			2	0	0	0	0	0	1	0	0	1	0	1
DECEPTION														
1110		DECEPTIVE PRACTICES	2	0	0	0	0	0	0	0	0	0	2	0
1120		FORGERY	1	0	0	0	0	0	0	0	0	0	1	0
1130		FRAUD	1	0	0	0	0	0	0	0	0	0	0	0
1137		IDENTITY THEFT	5	1	1	0	0	0	0	0	0	1	3	0
1150		CREDIT CARD FRAUD	3	0	1	0	0	0	0	0	0	1	2	0
1210		THEFT OF LABOR, SERV USE O	6	0	3	0	0	0	0	0	0	3	2	1
1220		THEFT OF LOST OR MISLAID	2	0	0	0	0	1	0	0	0	1	0	1
TOTALS			20	0	5	0	0	1	0	0	0	6	10	3
CRIMINAL DAMAGE & TRESPASS TO PROPERTY														
1305		CRIM DEFACEMENT/PROPERTY	1	0	0	0	0	0	0	0	0	0	0	1
1310		CRIMINAL DAMAGE TO PROPER	15	0	0	0	0	1	0	0	0	1	2	12
1330		CRIM TRESPASS/REAL PROPER	1	0	0	0	0	0	0	0	0	0	0	1
1360		CRIMINAL TRESPASS TO VEHI	1	0	0	0	0	0	0	0	0	0	0	1
TOTALS			18	0	0	0	0	1	0	0	0	1	2	15

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OFFENSE STATUS CODES													0	1	3	4	5	6	7	8	10	2	9
OFNS CODE	CSA	OFFENSE CLASSIFICATION	TOTAL UNFD.	REF. OTHER	ADULT ARREST	JUV. ARREST	OFFENSES CLEARED			PROS. DECL.	JUV NO CUST.	TOTAL CLRD.	PEND.	CLOS									
SEX OFFENSES																							
1562		AGG CRIMNL SEXUAL ABUSE	1	0	1	0	0	0	0	0	0	0	0	0									
1563		CRIMINAL SEXUAL ABUSE	1	0	0	0	0	0	1	0	0	1	0	0									
1570		PUBLIC INDECENCY	1	0	0	0	0	0	0	0	0	0	0	1									
TOTALS			3	0	1	0	0	0	1	0	0	1	0	1									
OFFENSES INVOLVING CHILDREN																							
1710		ENDANGERING LIFE OR HEALT	2	0	0	1	0	0	0	0	0	1	1	0									
1715		TOBACCO POSS/SALE	13	0	0	0	0	0	0	0	0	0	0	0									
TOTALS			15	0	1	0	0	0	0	0	0	1	1	0									
CANNABIS CONTROL ACT																							
1811		CCA POSS OF 30 GRAMS OR L	3	0	0	3	0	0	0	0	0	3	0	0									
TOTALS			3	0	0	3	0	0	0	0	0	3	0	0									
CONTROLLED SUBSTANCES ACT																							
2020		CSA POSSESSING A CONT'D	1	0	0	1	0	0	0	0	0	1	0	0									
TOTALS			1	0	0	1	0	0	0	0	0	1	0	0									
DRUG PARAPHERNALIA ACT																							
2170		POSS OF DRUG EQUIPMENT	2	0	0	2	0	0	0	0	0	2	0	0									
TOTALS			2	0	0	2	0	0	0	0	0	2	0	0									

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DUPAGE COUNTY CRIMINAL JUSTICE INFORMATION SYSTEM - C.J.I.S.
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OFFENSE STATUS CODES																		
OFNS CODE	CSA	OFFENSE CLASSIFICATION	0	1	-----										TOTAL CLRD.	PEND.	ADMIN CLOSD	
			TOTAL	UNFD.	REF. OTHER	ADULT ARREST	JUV. ARREST	OFFENSES CLEARED						PROS. DECL.				JUV CUST.
								DEATH	DENIED	REF.	COOP.	EXTRA.						
													OFND.					
OTHER OFFENSES																		
4387		VIOLATION OF ORDER OF PRO	1	0	0	1	0	0	0	0	0	0	0	1	0	0		
5000		OTHER CRIMINAL OFFENSES	2	0	0	2	0	0	0	0	0	0	0	2	0	0		
5081		IN-STATE WARRANT	17	0	0	17	0	0	0	0	0	0	0	17	0	0		
		TOTALS	20	0	0	20	0	0	0	0	0	0	0	20	0	0		
GRAND TOTAL			214	33	3	81	2	0	0	16	1	0	100	27	51			

COMMITTEE MEETING

AGENDA ITEM SUMMARY SHEET

AGENDA ITEM DESCRIPTION

INFORMATION - MONTHLY EXPENDITURE REPORT

COMMITTEE REVIEW

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

Meeting Date: 05/14/2012

☒ Discussion Only

☐ Approval of Staff Recommendation (for consideration by Village Board at a later date)

☐ Seeking Feedback

☐ Approval of Staff Recommendation (for immediate consideration by Village Board)

☒ Regular Report

☐ Report/documents requested by Committee

BACKGROUND

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

REQUEST FOR FEEDBACK (if any)

NONE.

STAFF RECOMMENDATION (if any)

NONE.

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

PRCT. OF YR: 100
RUN: 05/02/12

9:19AM

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ACCT. NO.	DESCRIPTION	EXPENDED THIS MONTH	EXPENDED THIS YEAR	PRCT. BUDGET	WORKING BUDGET	BUDGET REMAINING	PRCT. APPROP.	APPROP.
	<u>POLICE DEPARTMENT</u>							
	<u>ADMINISTRATION</u>							
	<u>PERSONNEL SERVICES</u>							
01-30-630-101	SALARIES - PERMANENT EMPLOYEES	222,265.38	2,289,622.44	107.87	2,122,593.00	-167,029.44	53.93	4,245,186.00
01-30-630-102	OVERTIME	14,160.43	207,434.13	91.29	227,225.00	19,790.87	45.65	454,450.00
01-30-630-103	OVERTIME-SPECIAL DETAIL & GRANTS	2,195.77	22,155.25	71.09	31,165.00	9,009.75	35.55	62,330.00
01-30-630-104	PART TIME CLERICAL	1,603.61	20,439.30	84.53	24,180.00	3,740.70	42.26	48,360.00
01-30-630-106	INTERN	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-30-630-126	SALARIES - CLERICAL	10,549.12	137,105.25	99.98	137,137.00	31.75	49.99	274,274.00
01-30-630-127	OVER-TIME - CLERICAL	486.08	7,113.70	49.40	14,400.00	7,286.30	24.70	28,800.00
01-30-630-141	EMPLOYEE BENEFIT - MEDICAL INSURANC	25,652.70	327,985.64	91.27	359,342.00	31,356.36	45.64	718,684.00
01-30-630-144	EMPLOYEE BENEFIT - UNEMPLOYMENT INS	8,871.52	9,448.70	301.39	3,135.00	-6,313.70	150.70	6,270.00
01-30-630-147	EMPLOYEE BENEFIT - MEDICARE	1,891.36	29,069.84	101.36	28,680.00	-389.84	50.68	57,360.00
01-30-630-151	I M R F	1,980.81	23,861.70	98.03	24,342.00	480.30	49.01	48,684.00
01-30-630-155	POLICE PENSION	38,878.92	505,425.96	100.00	505,426.00	0.04	50.00	1,010,852.00
01-30-630-156	SLEP PENSION	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-30-630-161	SOCIAL SECURITY FICA	770.18	10,173.48	93.39	10,894.00	720.52	46.69	21,788.00
*TOTAL	PERSONNEL SERVICES	329,305.88	3,589,835.39	102.90	3,488,519.00	-101,316.39	51.45	6,977,038.00
	<u>CONTRACTUAL SERVICES</u>							
01-30-630-201	PHONE - TELEPHONES	1,330.50	23,706.10	100.62	23,560.00	-146.10	50.31	47,120.00
01-30-630-202	ACCREDITATION	3,040.72	15,843.66	127.77	12,400.00	-3,443.66	63.89	24,800.00
01-30-630-231	STORAGE SPACE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-30-630-236	RADIO PAGING SYSTEMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-30-630-238	FIAT	0.00	3,500.00	100.00	3,500.00	0.00	50.00	7,000.00
01-30-630-241	FEES - SPECIAL ATTORNEY	978.00	10,608.00	92.48	11,470.00	862.00	46.24	22,940.00
01-30-630-242	DUPAGE CHILDREN'S CENTER	0.00	3,000.00	100.00	3,000.00	0.00	50.00	6,000.00
01-30-630-243	DUMEG CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-30-630-245	FIRING RANGE	0.00	3,452.72	115.09	3,000.00	-452.72	57.55	6,000.00
01-30-630-246	RED LIGHT ADJUDICATOR	487.50	5,430.00	50.28	10,800.00	5,370.00	25.14	21,600.00
01-30-630-247	RED LIGHT CAMERA FEES	22,475.00	241,698.60	89.62	269,700.00	28,001.40	44.81	539,400.00
01-30-630-248	RED LIGHT - COM ED	179.92	2,085.48	86.90	2,400.00	314.52	43.45	4,800.00
01-30-630-249	RED LIGHT - MISC FEE	897.00	31,988.56	456.98	7,000.00	-24,988.56	228.49	14,000.00
*TOTAL	CONTRACTUAL SERVICES	29,388.64	341,313.12	98.41	346,830.00	5,516.88	49.20	693,660.00
	<u>SUPPLIES & MATERIAL #1</u>							
01-30-630-301	OFFICE SUPPLIES	91.72	4,793.51	85.60	5,600.00	806.49	42.80	11,200.00
01-30-630-302	PRINTING & PUBLISHING	1,069.20	3,306.99	60.68	5,450.00	2,143.01	30.34	10,900.00
01-30-630-303	GAS-OIL-WASH-MILEAGE	560.05	69,785.86	96.26	72,500.00	2,714.14	48.13	145,000.00
01-30-630-304	SCHOOLS-CONFERENCE TRAVEL	100.00	12,071.13	60.39	19,990.00	7,918.87	30.19	39,980.00
01-30-630-305	TUITION REIMBURSEMENT	0.00	0.00	0.00	6,750.00	6,750.00	0.00	13,500.00
01-30-630-306	REIMB PERSONAL EXPENSES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-30-630-307	FEES-DUES-SUBSCRIPTIONS	519.25	12,126.59	121.27	10,000.00	-2,126.59	60.63	20,000.00
01-30-630-311	POSTAGE & METER RENT	803.10	2,264.33	50.32	4,500.00	2,235.67	25.16	9,000.00
01-30-630-315	COPY SERVICE	0.00	3,363.56	112.12	3,000.00	-363.56	56.06	6,000.00
01-30-630-331	OPERATING SUPPLIES	54.99	3,452.96	76.73	4,500.00	1,047.04	38.37	9,000.00
01-30-630-345	UNIFORMS	1,759.84	23,042.28	81.13	28,400.00	5,357.72	40.57	56,800.00
01-30-630-346	AMMUNITION	55.00	19,505.00	97.53	20,000.00	495.00	48.76	40,000.00
*TOTAL	SUPPLIES & MATERIAL #1	5,013.15	153,712.21	85.07	180,690.00	26,977.79	42.53	361,380.00
	<u>EQUIPMENT - OFFICE</u>							
01-30-630-401	OPERATING EQUIPMENT	1,916.82	13,165.65	73.55	17,900.00	4,734.35	36.78	35,800.00
01-30-630-405	FURNITURE & OFFICE EQUIPMENT	0.00	527.27	105.45	500.00	-27.27	52.73	1,000.00
01-30-630-409	MAINTENANCE - VEHICLES	3,359.06	48,832.15	67.82	72,000.00	23,167.85	33.91	144,000.00
01-30-630-421	MAINTENANCE - RADIO EQUIPMENT	0.00	2,181.94	34.63	6,300.00	4,118.06	17.32	12,600.00
*TOTAL	EQUIPMENT - OFFICE	5,275.88	64,707.01	66.92	96,700.00	31,992.99	33.46	193,400.00

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

ACCT. NO.	DESCRIPTION	EXPENDED THIS MONTH	EXPENDED THIS YEAR	PRCT. BUDGET	WORKING BUDGET	BUDGET REMAINING	PRCT. APPROP.	APPROP.
**TOTAL	ADMINISTRATION	368,983.55	4,149,567.73	100.90	4,112,739.00	-36,828.73	50.45	8,225,478.00
	<u>BLDG - CONSTRUCTION REMODELING</u>							
	<u>CONTRACTUAL SERVICES</u>							
01-30-635-288	BLDG CONSTR & REMOD	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TOTAL	CONTRACTUAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
**TOTAL	BLDG - CONSTRUCTION REMODELING	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	<u>DATA PROCESSING</u>							
	<u>CONTRACTUAL SERVICES</u>							
01-30-640-212	EDP-SOFTWARE	250.00	3,699.00	92.48	4,000.00	301.00	46.24	8,000.00
01-30-640-263	EDP-EQP. MAINTENANCE	0.00	1,000.00	100.00	1,000.00	0.00	50.00	2,000.00
*TOTAL	CONTRACTUAL SERVICES	250.00	4,699.00	93.98	5,000.00	301.00	46.99	10,000.00
	<u>SUPPLIES & MATERIAL #1</u>							
01-30-640-305	EDP-PERSONAL TRAINING	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-30-640-306	CONSULTING SERVICES	0.00	0.00	0.00	2,000.00	2,000.00	0.00	4,000.00
*TOTAL	SUPPLIES & MATERIAL #1	0.00	0.00	0.00	2,000.00	2,000.00	0.00	4,000.00
	<u>EQUIPMENT - OFFICE</u>							
01-30-640-401	EDP-OPERATING EQP.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TOTAL	EQUIPMENT - OFFICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
**TOTAL	DATA PROCESSING	250.00	4,699.00	67.13	7,000.00	2,301.00	33.56	14,000.00
	<u>RISK MANAGEMENT</u>							
	<u>CONTRACTUAL SERVICES</u>							
01-30-645-273	SELF INS - DEDUCTIBLE	0.00	5,857.78	46.86	12,500.00	6,642.22	23.43	25,000.00
01-30-645-275	BONDS-SELF INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TOTAL	CONTRACTUAL SERVICES	0.00	5,857.78	46.86	12,500.00	6,642.22	23.43	25,000.00
**TOTAL	RISK MANAGEMENT	0.00	5,857.78	46.86	12,500.00	6,642.22	23.43	25,000.00
	<u>PATROL SERVICES</u>							
	<u>PERSONNEL SERVICES</u>							
01-30-650-107	PART TIME - MATRON	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TOTAL	PERSONNEL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	<u>CONTRACTUAL SERVICES</u>							
01-30-650-268	ANIMAL CONTROL	0.00	855.00	114.00	750.00	-105.00	57.00	1,500.00
*TOTAL	CONTRACTUAL SERVICES	0.00	855.00	114.00	750.00	-105.00	57.00	1,500.00
	<u>SUPPLIES & MATERIAL #1</u>							
01-30-650-342	LIQUOR VIOLATIONS	0.00	0.00	0.00	500.00	500.00	0.00	1,000.00
01-30-650-343	JAIL SUPPLIES	66.16	363.19	48.43	750.00	386.81	24.21	1,500.00
01-30-650-345	UNIFORMS	0.00	0.00	0.00	232.00	232.00	0.00	464.00
01-30-650-346	DUI DRAW/LAB	0.00	0.00	0.00	500.00	500.00	0.00	1,000.00
01-30-650-348	DRUG FORFEITURE EXP. - STATE	0.00	8,981.90	1,796.38	500.00	-8,481.90	898.19	1,000.00
01-30-650-349	DRUG FORFEITURE EXP. - FEDERAL	5,944.91	63,192.06	12,638.41	500.00	-62,692.06	6,319.21	1,000.00
*TOTAL	SUPPLIES & MATERIAL #1	6,011.07	72,537.15	2,432.50	2,982.00	-69,555.15	1,216.25	5,964.00
	<u>EQUIPMENT - OFFICE</u>							
01-30-650-401	OPERATING EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TOTAL	EQUIPMENT - OFFICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
**TOTAL	PATROL SERVICES	6,011.07	73,392.15	1,966.56	3,732.00	-69,660.15	983.28	7,464.00

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

ACCT. NO.	DESCRIPTION	EXPENDED THIS MONTH	EXPENDED THIS YEAR	PRCT. BUDGET	WORKING BUDGET	BUDGET REMAINING	PRCT. APPROP.	APPROP.
	<u>INVESTIGATIVE SERVICES</u>							
	<u>CONTRACTUAL SERVICES</u>							
01-30-655-236	RADIO PAGING SYSTEMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TOTAL	CONTRACTUAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	<u>SUPPLIES & MATERIAL #1</u>							
01-30-655-335	CAMERA SUPPLIES	0.00	0.00	0.00	350.00	350.00	0.00	700.00
01-30-655-339	CONFIDENTIAL FUNDS	0.00	250.00	25.00	1,000.00	750.00	12.50	2,000.00
01-30-655-345	UNIFORMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-30-655-347	SUBPOENA FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TOTAL	SUPPLIES & MATERIAL #1	0.00	250.00	18.52	1,350.00	1,100.00	9.26	2,700.00
	<u>EQUIPMENT - OFFICE</u>							
01-30-655-401	OPERATING EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-30-655-405	FURN & OFFICE EQUIPT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TOTAL	EQUIPMENT - OFFICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
**TOTAL	INVESTIGATIVE SERVICES	0.00	250.00	18.52	1,350.00	1,100.00	9.26	2,700.00
	<u>TRAFFIC SAFETY</u>							
	<u>PERSONNEL SERVICES</u>							
01-30-660-105	PART TIME - CROSSING GUARD	326.10	4,364.65	96.48	4,524.00	159.35	48.24	9,048.00
*TOTAL	PERSONNEL SERVICES	326.10	4,364.65	96.48	4,524.00	159.35	48.24	9,048.00
	<u>SUPPLIES & MATERIAL #1</u>							
01-30-660-345	UNIFORMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TOTAL	SUPPLIES & MATERIAL #1	0.00	0.00	0.00	0.00	0.00	0.00	0.00
**TOTAL	TRAFFIC SAFETY	326.10	4,364.65	96.48	4,524.00	159.35	48.24	9,048.00
	<u>E S D A COORDINATOR</u>							
	<u>SUPPLIES & MATERIAL #1</u>							
01-30-665-263	SIREN MAINTENANCE	0.00	540.75	96.56	560.00	19.25	48.28	1,120.00
*TOTAL	SUPPLIES & MATERIAL #1	0.00	540.75	96.56	560.00	19.25	48.28	1,120.00
**TOTAL	E S D A COORDINATOR	0.00	540.75	96.56	560.00	19.25	48.28	1,120.00
	<u>CRIME PREVENTION</u>							
	<u>SUPPLIES & MATERIAL #1</u>							
01-30-670-302	PRINTING	0.00	0.00	0.00	1,000.00	1,000.00	0.00	2,000.00
01-30-670-331	COMMODITIES	0.00	4,871.79	108.26	4,500.00	-371.79	54.13	9,000.00
*TOTAL	SUPPLIES & MATERIAL #1	0.00	4,871.79	88.58	5,500.00	628.21	44.29	11,000.00
**TOTAL	CRIME PREVENTION	0.00	4,871.79	88.58	5,500.00	628.21	44.29	11,000.00
	<u>TELECOMMUNICATIONS</u>							
	<u>CONTRACTUAL SERVICES</u>							
01-30-675-235	RADIO DISPATCHING	0.00	251,905.44	100.00	251,900.00	-5.44	50.00	503,800.00
01-30-675-263	EQUIPMENT MNTNCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TOTAL	CONTRACTUAL SERVICES	0.00	251,905.44	100.00	251,900.00	-5.44	50.00	503,800.00
	<u>EQUIPMENT - OPERATING</u>							
01-30-675-401	OPERATING EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TOTAL	EQUIPMENT - OPERATING	0.00	0.00	0.00	0.00	0.00	0.00	0.00
**TOTAL	TELECOMMUNICATIONS	0.00	251,905.44	100.00	251,900.00	-5.44	50.00	503,800.00

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

ACCT. NO.	DESCRIPTION	EXPENDED THIS MONTH	EXPENDED THIS YEAR	PRCT. BUDGET	WORKING BUDGET	BUDGET REMAINING	PRCT. APPROP.	APPROP.
	<u>CAPITAL IMPROVEMENTS</u>							
	<u>CAPITAL EXPENDITURES</u>							
01-30-680-611	FURNITURE & OFFICE EQUIPMENT	675.00	3,437.39	85.93	4,000.00	562.61	42.97	8,000.00
01-30-680-622	RADIO EQUIPMENT	0.00	0.00	0.00	24,252.00	24,252.00	0.00	48,504.00
01-30-680-625	NEW VEHICLES	0.00	986.50	0.00	0.00	-986.50	0.00	0.00
01-30-680-641	EDP NEW EQUIPMENT	0.00	2,014.87	100.74	2,000.00	-14.87	50.37	4,000.00
01-30-680-642	COPY MACHINE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TOTAL	CAPITAL EXPENDITURES	675.00	6,438.76	21.28	30,252.00	23,813.24	10.64	60,504.00
**TOTAL	CAPITAL IMPROVEMENTS	675.00	6,438.76	21.28	30,252.00	23,813.24	10.64	60,504.00
	<u>CONTINGENCIES</u>							
01-30-685-799	CONTINGENCIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
**TOTAL	CONTINGENCIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
***TOTAL	POLICE DEPARTMENT	376,245.72	4,501,888.05	101.62	4,430,057.00	-71,831.05	50.81	8,860,114.00
****TOTAL	GENERAL CORPORATE FUND	376,245.72	4,501,888.05	101.62	4,430,057.00	-71,831.05	50.81	8,860,114.00
	<u>FUND SUMMARY</u>							
1	GENERAL CORPORATE	376,245.72	4,501,888.05	101.62	4,430,057.00	-71,831.05	50.81	8,860,114.00
	TOTALS ALL FUNDS	376,245.72	4,501,888.05	101.62	4,430,057.00	-71,831.05	50.81	8,860,114.00

COMMITTEE MEETING

AGENDA ITEM SUMMARY SHEET

AGENDA ITEM DESCRIPTION

INFORMATION ONLY – VICTIM ASSISTANCE PROGRAM

COMMITTEE REVIEW

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

Meeting Date: 05/14/2012

☒ Discussion Only

☐ Approval of Staff Recommendation (for consideration by Village Board at a later date)

☐ Seeking Feedback

☐ Approval of Staff Recommendation (for immediate consideration by Village Board)

☐ Regular Report

☐ Report/documents requested by Committee

BACKGROUND

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

REQUEST FOR FEEDBACK (if any)

None.

STAFF RECOMMENDATION (if any)

None.

VICTIM ASSISTANCE PROGRAM

2012

April

- 04/02/2012 Officers responded to 7125 Kingery Highway for the report of Criminal Damage to Property (Inc. #12-1909). Contact with the victim was made on 04/05/12 at 1930 hours. The victim stated that she was very pleased with the level of service provided by the R/O. She complimented the follow up process also.
- 04/03/2012 Officers responded to 840 Plainfield Road for the report of Retail Theft (Inc. #12-1927). The Complainant was contacted on 04/05/12 at 1937 hours. The complainant advised that the R/O was very helpful and they were satisfied with the level of service.
- 04/03/2012 Officers responded to 70 Lincoln Oaks Dr for the report of Criminal Damage to Property (Inc. #12-1933). Contact with the complainant was attempted on 04/05/2012 @ 1940 hours. Message was left at number provided.
- 04/04/2012 Officers responded to 840 Plainfield Rd for the report of Burglary from Motor Vehicle (Inc. #12-1952). The Complainant stated he was absolutely satisfied with the level of service that was provided by the R/O. He was able to obtain a replacement for his parking pass and was pleased.
- 04/11/2012 Officers responded to 7440 Tennessee Dr for the report of Criminal Damage to Property (Inc. #12-2106). The Complainant stated that she was very satisfied with the level of service that the R/O and WBPD provided. She was pleased with the thorough manner neighbors were questioned and appreciated the assistance.
- 04/06/2012 Officers responded to Kingery/Midway and assistance was rendered (Inc. #12-2005). Contact with the victim was attempted on 04/20/2012 @ 1826 hours. Message was left at number provided.
- 04/08/2012 Officers responded to 7737 Kingery Highway for the report of Criminal Damage to Property (Inc. #12-2040). Contact with the complainant was attempted on 04/20/2012 @ 1827 hours. Message was left at number provided.

VICTIM ASSISTANCE PROGRAM

2012

- 04/09/2012 Officers responded to 7199 Kingery Highway for the report of Theft of lost or mislaid property (Inc. #12-2067). Contact with the complainant was attempted on 04/20/2012 @ 1830 hours. Message was left at number provided.
- 04/09/2012 Officers responded to 5936 Bentley Avenue for the report of Phone Harassment (Inc. #12-2070). Contact with the complainant was attempted on 04/20/2012 @ 1833 hours. Recorded message indicated that a voicemail box has not been set up yet at the number provided, thus no message could be left for complainant.
- 04/09/2012 Officers responded to 6109 Knollwood Road #104 for the report of Theft \$300 and under (Inc. #12-2056). Contact with the complainant was attempted on 04/20/2012 @ 18:36 hours. No message could be left at number provided.
- 04/10/2012 Officers responded to 267 Weatherhill Dr for the filing of a report (Inc. #12-2081). The complainant was contacted on 04/20/2012 @ 1840 hours. A message was left at number provided.
- 04/12/2012 Officers responded to 6706 Sheffield for the filing of a report of Phone Harassment (Inc. #12-2123). The complainant was contacted on 04/20/2012 @ 1850 hours. A message was left at the number provided.
- 04/13/2012 Officers responded to 855 79th Street for the filing of a report of Criminal Damage to Property (Inc. #12-2140). The complainant was contacted on 04/20/2012 @ 1855 hours. He indicated that he was very satisfied with the level of service the R/O provided with this incident.
- 04/13/2012 Officers responded to 7800 Kingery Highway for the filing of a report of Burglary from Motor Vehicle (Inc. #12-2143). The victim was contacted on 04/20/2012 @ 1900 hours. A message was left at the number provided.
- 04/13/2012 Officers responded to 6535 Rodgers for the filing of a report of Assistance Rendered to Citizen (Inc. #12-2139). Contact with the victim was attempted on 04/20/2012 @ 1915 hours. A message was left at the number provided.
- 04/13/2012 Officers responded to 7800 Kingery Highway for the filing of a report of Criminal Damage to Property (Inc. #12-2142). Contact with the victim was made on 04/20/2012 @ 1925 hours. He stated that everything was handled very satisfactory and there were absolutely no complaints. He complimented the R/O and the WBPD.

VICTIM ASSISTANCE PROGRAM

2012

- 04/13/2012 Officers responded to 855 79th Street for the filing of a report of Criminal Damage to Property (Inc. #12-2141). Contact with the victim was made on 04/20/2012 at 1930 hours. The victim stated the level of service provided by the R/O was very good. He was pleased with the WBPD.
- 04/16/2012 Officers responded to 6300 Kingery Highway for the filing of a report of Credit Card Fraud (Inc. #12-2220). Contact with the victim was made on 04/20/2012 at 1935 hours. The victim stated that she was very pleased with the high quality level of service that the R/O provided. All of her questions and concerns were answered very satisfactorily. She concluded she would still wish to sign complaints should more information become available.
- 04/16/2012 Officers responded to 25 Clubside Drive for the filing of a report of Burglary from Motor Vehicle (Inc. #12-2203). Contact with the victim was attempted on 04/20/2012 at 1950 hours. A message was left at the number provided.
- 04/16/2012 Officers responded to 215 63rd Street for the filing of a report of Burglary from Motor Vehicle (Inc. #12-2233). Contact with the victim was attempted on 04/20/2012 at 2000 hours. A message was left at the number provided.
- 04/17/2012 Officers responded to 215 63rd Street for the filing of a report of Burglary from Motor Vehicle (Inc. #12-2232). Contact with the victim was attempted on 04/20/2012 at 2010 hours. A message was left at the number provided.
- 04/20/2012 Officers responded to 7800 Sugarbush for the filing of a report of Burglary (Inc. #12-2291). Contact with the victim was made on 04/26/2012 at 2027 hours. She stated that the officers were very good, nice, and understanding. She was very pleased with the level of service that was provided by the R/O and the WBPD.
- 04/23/2012 Officers responded to 6910 Madison St for the filing of a report of Criminal Defacement (Inc. #12-2336). Contact with the complainant was attempted on 04/26/2012 at 2033 hours. The complainant advised he was satisfied with the level of service provided by the Willowbrook Police Department. He also requested an extra patrol, since this is an ongoing problem. An "extra patrol" was requested reference inc. # 12-2433.

VICTIM ASSISTANCE PROGRAM

2012

- 04/23/2012 Officers responded to 7125 Kingery Highway for the filing of a report of Theft \$300 and Under (Inc. #12-2342). Contact with the complainant was made on 04/26/2012 at 2040 hours. He indicated that everything was handled very professionally and he was very pleased with the level of service provided by the R/O and the WBPB.
- 04/23/2012 Officers responded to 7601 Kingery Highway for the filing of a report of Theft \$300 and under (Inc. #12-2338). Contact with the victim was made on 04/26/2012 at 2056 hours. She indicated that everything was handled very well and she was satisfied with the level of service that was provided by the R/O and the WBPB.
- 04/26/2012 Officers responded to 7535 Kingery Highway for the filing of a report of Phone Harassment (Inc. #12-2421). Contact with the victim was made on 04/27/2012 at 1803 hours. He stated that the R/O was the best in the whole world. He was extremely satisfied with the highest quality level of service the R/O demonstrated.
- 04/26/2012 Officers responded to 545 Plainfield Road for the filing of a report of Lost Article (Inc. #12-2417). Contact with the complainant was attempted on 04/27/2012 at 1816 hours.
- 04/26/2012 Officers responded to 501 Plainfield Road for the filing of a report of Retail Theft (Inc. #12-2415). Contact with the complainant was attempted on 04/27/2012 at 1820 hours.

COMMITTEE MEETING

AGENDA ITEM SUMMARY SHEET

AGENDA ITEM DESCRIPTION

INFORMATION –LETTERS & CERTIFICATES OF APPRECIATION

COMMITTEE REVIEW

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

Meeting Date: 05/14/2012

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

BACKGROUND

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

- Chief Mark Shelton
- Officer Chris Drake

REQUEST FOR FEEDBACK (if any)

None.

STAFF RECOMMENDATION (if any)

None.

Your kind expression of
sympathy is deeply
appreciated and gratefully
acknowledged

TO All at the Willowbrook P.D.

Thank you so very much for the
Beautiful floral arrangement sent
in our dad's Memory.

It was such an honor to have
Mark Altobello as his escort
as well. All was truly appreciated.

The family of
Merle Long

401 Plainfield Road | Darien, Illinois 60561-4207

T 630/887- 8760 F 630/887-1018 ippl.info



March 21, 2012

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

Dear Mark:

The Indian Prairie Public Library recently completed its strategic planning process. Enclosed is a brochure describing the strategic and management priorities that will guide the library for the next three years. The plan is also available on our web site.

The plan was created with input from the community including information that came out of the conversation we had this past summer. On behalf of the library, I want to thank you for your time and contribution to the development of the plan.

As stated in the plan, the library is interested in partnerships that will enhance community services. My fellow trustees, the director and I would welcome the opportunity to discuss with you or others in your organization ideas that support our community and ways that we can partner. As always, our ultimate goal is to be responsive to our community. We thank you again for your assistance.

Sincerely,

A handwritten signature in blue ink, appearing to read "Paul Oggerino", is written over a large, stylized blue loop.

Paul Oggerino
Library Trustee

Mark Shelton

From: Schroedle, Donna [Donna.Schroedle@searshc.com]
Sent: Tuesday, April 17, 2012 3:31 PM
To: Mark Shelton
Subject: Thank You

Mr. Shelton,

I wanted to thank you VERY much for all your assistance. I am so grateful and must say that I am very impressed with you and how the Willowbrook police has responded to all my questions.

I will then speak with Chris the day of my son's court appearance and hope for the best. But I wanted to thank you again for all that you have done and wish you well.

Best Always,
Donna

This message, including any attachments, is the property of Sears Holdings Corporation and/or one of its subsidiaries. It is confidential and may contain proprietary or legally privileged information. If you are not the intended recipient, please delete it without reading the contents. Thank you.

4/20/12

Dear Officer K (sorry, I couldn't remember your last name)

This is such a little note to tell you how appreciative I am to you. I am thankful that it was you who pulled me over because you treated me kindly and generously. Thank you for doing so.

Thankfully, I am done with my court showings, but I believe I saw you and a little girl there. She was adorable. Please know that you are making a positive impact on people and may God be with you and bless you - and that little girl of yours.

Thank you.

Sincerely,

Kyla R. Kindle

840 Western St.
Hoffman Estates, IL
60169

23 APR 2012 PM 7:14

Willowbrook Police Department

c/o Officer Chris K. #517

7760 South Quincy Street

Willowbrook, IL 60527



509

FYI

517

COMMITTEE MEETING

AGENDA ITEM SUMMARY SHEET

AGENDA ITEM DESCRIPTION

INFORMATION –DISCUSSION ITEMS

COMMITTEE REVIEW

- ☐ Finance/Administration
☐ Municipal Services
☒ Public Safety

Meeting Date: 05/14/2012

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

BACKGROUND

- O.I.C. Training / Scheduling
- S.W.C.D. / Starcom
- Wireless Camera Update
- Crowd Control Training
- May 19th – 20th, 2012 Update
- B.O.P.C. Meeting May 21st, 2012

REQUEST FOR FEEDBACK (if any)

None.

STAFF RECOMMENDATION (if any)

None.