

THE VILLAGE OF
WILLOWBROOK

***PUBLIC SAFETY
COMMITTEE***

***JANUARY
PACKET
2013***

AGENDA

MEETING OF THE PUBLIC SAFETY COMMITTEE OF THE VILLAGE OF WILLOWBROOK TO BE HELD ON JANUARY 14TH, 2013 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 NOVEMBER 12TH, 2012 MEETING MINUTES.
2. REVIEW WEEKLY PRESS RELEASES – INFORMATION.
3. REVIEW OVERTIME REPORT FOR 10/15/2012-12/09/2012, 11/12/2012-12/09/2012, 12/10/2012-01/06/2013 - INFORMATION.
4. REVIEW MONTHLY OFFENSE SUMMARY REPORT FOR NOVEMBER AND DECEMBER - INFORMATION.
5. REVIEW MONTHLY EXPENDITURE REPORT FOR NOVEMBER AND DECEMBER – INFORMATION.
6. REVIEW V.A.P. (VICTIM ASSISTANCE PROGRAM) FOLLOW-UP CALL RESPONSES FOR NOVEMBER AND DECEMBER.
7. REVIEW LETTER(S) OF RECOGNITION AND APPRECIATION – INFORMATION

- Chief Mark Shelton
- Deputy Chief Paul Oggerino
- Detective Michelle Strugala
- Officer Daniel Polfliet
- Officer Andrew Pelliccioni
- Officer David Gaddis
- Secretary Lori Rinella
- Secretary Laurie Schmitz
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8. DISCUSSION ITEMS

- Police Testing Update
- Evidence Changeover
- Scheduling
- Report Writing System Implementation

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 FEBRUARY 11TH, 2013 AT 6:00 P.M.

COMMITTEE MEETING

AGENDA ITEM SUMMARY SHEET

AGENDA ITEM DESCRIPTION

MOTION TO APPROVE THE PUBLIC SAFETY COMMITTEE
MEETING MINUTES ON NOVEMBER 12TH, 2012

COMMITTEE REVIEW

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

Meeting Date: 01/14/2013

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| ☐ 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 November 12th, 2012

STAFF RECOMMENDATION (if any)

APPROVE MOTION.

AGENDA

Minutes of the Public Safety Committee of the Village of Willowbrook, which was held on November 12th, 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 6:01 p.m.

ROLL CALL

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

1. Reviewed the October 8th, 2012 Meeting Minutes.
The Committee approved the October 8th, 2012 Meeting Minutes.
2. Reviewed Weekly Press Releases – Information.
3. Reviewed Overtime Report for 09/17/2012-10/14/2012 - Information.
4. Reviewed Monthly Offense Summary Report for October - Information.
5. Reviewed Monthly Expenditure Report for October – Information.
6. Reviewed V.A.P. (Victim Assistance Program) follow-up call responses for October.
7. Reviewed Letter(s) of Recognition and Appreciation – Information.
 - Officer John Skiba
 - Officer Daniel Polfliet
 - Office Dave Gaddis
 - Officer Lauren Kaspar
 - Secretary Debbie Hahn
 - Secretary Lori Rinella
8. DISCUSSION ITEMS
 - Cadets Halloween Assistance & Flyer Distribution Reference Ruse Burglary
The Committee was advised that the Cadets handed out over (200) glow sticks, and distributed over (450) crime alert flyers in reference to the ruse burglaries which occurred in the Waterford subdivision.
 - 2013 – 2014 Scheduling
The Chief and Deputy Chief discussed the upcoming scheduling issues. The Committee was advised that scheduling will be effected due to vacations, comp time, and holiday time accumulation, which the officers are entitled to, along with the 2013-2014 schedule. The Committee was shown examples of past schedules and the changing of schedules among officers and management to minimize overtime costs. The Chief explained that all officers with (15) years of service received (25) days of vacation along with (11) holidays. By adding this accumulated time a total of (180) days will need to be scheduled for both the day shift and midnight shift. This total does not include shift coverage for officers' days off, training, and other mandatory dates. The Committee was advised that the attempt to minimize overtime is a priority. However, with (5) officers assigned to a shift and a (3) officer minimum, overtime coverage is unavoidable. The Chief advised it is possible to have (2) officers on vacation at one time. However, officers will have to assist too and rearrange their days off. Staff will look at this. This would result in overtime to accomplish the shift coverage. The Chief advised he along with the Deputy Chief and Patrol OIC's will review the 2013 – 2014 schedule to discuss any scheduling issues which may arise and how to

best and most efficiently schedule personnel without effecting any levels of service. The Chief advised he may increase his overtime budget for the 2013 – 2014 budget. Chairman Baker related he appreciated the efforts to be vigilant with scheduling. The upcoming new hire and current (non-duty) officer injury will be effecting the overtime due to shift scheduling.

- Records/Report Management System – Recommendation
The Committee discussed the records management system by CAPERS. The Committee was advised of the costs and the various features included with the program. The Committee was advised of the I.T. features and that the CAPERS Representative spoke with Willowbrook's I.T. consultant, who had favorable comments on the system. The cost of the CAPERS program was explained along with the (2) additional companies costs and comparisons. The Committee approved the recommendation to purchase the CAPERS program.
- Recent Activities – Letters
- Hiring Process – Update
The Committee was advised of the status of the hiring process of candidates from the existing eligibility list.
- EOP Plan
The Committee was shown the CEMP program and an explanation of the EOP Plan was provided. The Committee was advised the EOP Plan has been updated, completed and sent to DuPage OEM.

9. VISITOR'S BUSINESS*

None

10. ADJOURNMENT

Meeting was adjourned at 6:24 p.m.

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

NEXT MEETING SCHEDULED FOR JANUARY 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: 01/14/2013

- | | |
|---|---|
| ☒ 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:

November 5th – 11th, 2012
November 12th – 18th, 2012
November 19th – 25th, 2012
November 26th – December 2nd, 2012
December 3rd – 9th, 2012
December 10th – 16th, 2012
December 17th – 23rd, 2012
December 24th – 30th, 2012
December 31st 2012 – January 6th, 2013

STAFF RECOMMENDATION (if any)

None.

Willowbrook Police Department
Press Release for the week of November 5th – 11th, 2012
November 12th, 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.

- 11/05/2012 At 5:05 p.m. Officers responded to the 6900 block of Kingery Highway for the report of a THEFT. Offender(s) unknown, by unknown means, removed the unattended/unsecured wallet and its contents. The cost to replace the items was estimated at \$35.00 U.S.C.
- 11/07/2012 At 6:20 p.m. Pursley, Mark, H., Jr., 36, 200 block of Cass Street, Lemont, Illinois was arrested for alleged NO VALID DRIVERS LICENSE and IMPROPER LANE USAGE following a traffic stop in the 6200 block of Kingery Highway. Mr. Pursley was transported to the Willowbrook Police Department and released after posting bond.
- 11/07/2012 At 10:06 pm. Officers responded to the 6300 block of Clarendon Hills Road for the report of a BURGLARY FROM MOTOR VEHICLE. Offender(s) unknown entered the unattended/unsecured motor vehicle and removed U.S. Currency having a total estimated value of \$5.00 U.S.C.
- 11/08/2012 At 6:39 p.m. Officers responded to the 7100 block of Kingery Highway for the report of a CRIMINAL DAMAGE TO PROPERTY. Offender(s) unknown, using an unknown sharp type object, damaged (3) tires on the parked/unattended vehicle. The cost to repair/replace the damaged tires was estimated at \$500.00 U.S.C.
- 11/09/2012 At 7:30 p.m. Officers responded to the 7100 block of Kingery Highway for the report of a THEFT. Offender(s) unknown, by unknown means, removed the unattended/unsecured purse and its contents. The cost to replace the items was estimated at \$1,065.00 U.S.C.

Willowbrook Police Department
Press Release for the week of November 12th – 18th, 2012
November 19th, 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.

- 11/13/2012 At 9:26 p.m. Officers responded to the 6100 block of Knollwood Road for the report of a BURGLARY FROM MOTOR VEHICLE. Offenders unknown, using an unknown blunt type object, damaged a window on the parked/unattended motor vehicle and removed a Tom Tom GPS device. The cost to repair/replace the damaged and stolen items was estimated at \$400.00 U.S.C.
- 11/14/2012 At 6:55 a.m. Officers responded to the 6100 block of Knollwood Road for the report of a BURGLARY FROM MOTOR VEHICLE. Offender(s) unknown, using an unknown blunt type object, damaged a window on the parked/unattended motor vehicle and removed a Garmin GPS device. The cost to repair/replace the damaged and stolen items was estimated at \$450.00 U.S.C.
- 11/14/2012 At 7:28 a.m. Officers responded to the 100 block of MacArthur Drive for the report of a BURGLARY FROM MOTOR VEHICLE. Offender(s) unknown, using an unknown blunt type object, damaged a window on the parked/unattended motor vehicle and removed a Garmin GPS device. The cost to repair/replace the damaged and stolen items was estimated at \$600.00 U.S.C.
- 11/14/2012 At 5:03 p.m. Officers responded to the 7100 block of Kingery Highway for the report of a THEFT. Offender(s) unknown, by unknown means, removed a wallet and its contents from the unsecured purse. The cost to replace the items was estimated at \$100.00 U.S.C.
- 11/14/2012 At 5:04 p.m. Officers responded to the 6100 block of Pinewood Court for the report of a BURGLARY FROM MOTOR VEHICLE. Offender(s) unknown, using an unknown blunt type object, damaged a window on the parked/unattended motor vehicle and removed a Magellen GPS device and a COBRA radar detection device. The cost to repair/replace the damaged and stolen items was estimated at \$640.00 U.S.C.
- 11/16/2012 At 5:12 a.m. Flores, Ulises Valle, 43, 21000 block of Junction Drive, Plainfield, Illinois was arrested for alleged NO VALID DRIVERS LICENSE and NO HEAD LIGHTS following a traffic stop in the 6300 block of Kingery Highway. Mr. Flores was transported to the Willowbrook Police Department and released after posting bond.
- 11/16/2012 At 1:15 p.m. Cuevas, Javier, 46, 3700 block of 58th Street, Chicago, Illinois, was arrested for alleged RETAIL THEFT following an incident in the 6300 block of Kingery Highway. Mr. Cuevas was issued an ordinance citation and released at the scene.
- 11/16/2012 At 1:15 p.m. Cuevas, Veronica A., 38, 3700 block of 58th Street, Chicago, Illinois, was arrested for alleged RETAIL THEFT following an incident in the 6300 block of Kingery Highway. Mrs. Cuevas was issued an ordinance citation and released at the scene.

Willowbrook Police Department
Press Release for the week of November 19th – 25th, 2012
November 26th, 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.

- 11/19/2012 At 7:55 p.m. Officers responded to the 7600 block of Virginia Court for the report of a THEFT. Offender(s) unknown, by unknown means, removed the unsecured fireplace grate from the outdoor fire pit. The cost to replace the item was estimated at \$35.00 U.S.C.
- 11/19/2012 At 10:30 a.m. Officers responded to the 7600 block of Kingery Highway for the report of a THEFT. Offender(s) unknown, by unknown means, removed the unattended/unsecured wallet and its contents. The cost to replace the items was estimated at \$120.00 U.S.C.
- 11/19/2012 At 6:45 p.m. Anderson, Courtney E., 25, 1 block of Tower Court, Downers Grove, Illinois was arrested for alleged POSSESSION OF DRUG PARAPHERNALIA and UNLAWFUL POSSESSION OF A HYPODERMIC SYRINGE following an incident in the 6900 block of Kingery Highway. Ms. Anderson was transported to the Willowbrook Police Department and released after posting bond.
- 11/20/2012 At 8:09 a.m. Williams, Donna L., 52, 2900 block of Roberts Drive, Woodridge, Illinois was arrested for alleged NO VALID DRIVERS LICENSE, SUSPENDED REGISTRATION and FAILURE TO APPEAR WARRANT FOR TRAFFIC OFFENSE(S) following a traffic stop at the intersection of Plainfield Road and Tennessee Drive. Ms. Williams was transported to the Willowbrook Police Department and released after posting bond.
- 11/21/2012 At 12:22 a.m. Officers responded to the 7600 block of Kingery Highway for the report of a CRIMINAL DAMAGE TO PROPERTY. Offender(s) unknown, using spray paint, damaged the exterior of the parked/unattended vehicle. The cost to repair the damage was estimated at \$3,000.00 U.S.C.
- 11/21/2012 At 5:04 p.m. Officers responded to the 7100 block of Kingery Highway for the report of a THEFT. Offender(s) unknown, by unknown means, removed a wallet and its contents from the unsecured purse. The cost to replace the items was estimated at \$520.00 U.S.C.
- 11/21/2012 At 11:42 p.m. Aspan, Jonathon J., 19, 5600 block of Harvey Avenue, LaGrange Highlands, Illinois was arrested for alleged DRIVING UNDER THE INFLUENCE, POSSESSION OF DRUG PARAPHERNALIA and NO HEAD LIGHTS following a traffic stop in the 700 block of Plainfield Road. Mr. Aspan was transported to the Willowbrook Police Department and released after posting bond.
- 11/23/2012 At 12:10 p.m. Officers responded to the 7500 block of Madison Street for the report of a MOTOR VEHICLE THEFT. Offender(s) unknown, by unknown means, removed a 2006 Wabash Box Semi-Trailer from the parking lot. The cost to replace the trailer was estimated at \$16,500.00 U.S.C.
- 11/24/2012 At 1:12 a.m. Heidegger, Kevin J., 21, 17000 block of Elm Street, Willowbrook, Illinois was arrested for alleged DRIVING WHILE LICENSE SUSPENDED following a traffic stop in the 7700 block of Blackberry Lane. Mr. Heidegger was transported to the Willowbrook Police Department and released after posting bond.

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Willowbrook Police Department
Press Release for the week of November 26th – December 2nd, 2012
December 3rd, 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.

- 11/26/2012 At 8:10 p.m. Gramann, Chad R., 39, Westminster Drive, Burr Ridge, Illinois, was arrested for alleged DRIVING WHILE LICENSE SUSPENDED, SPEEDING, EXPIRED REGISTRATION and OPERATION OF AN UNINSURED MOTOR VEHICLE following a traffic stop in the 6500 block of Madison Street. Mr. Gramann was transported to the Willowbrook Police Department and released after posting bond.
- 11/27/2012 At 1:13 a.m. Rudolph, Mary O., 22, 600 block of Comstock Avenue, Elmhurst, Illinois, was arrested for alleged DRIVING UNDER THE INFLUENCE and FAILURE TO REDUCE SPEED TO AVOID AN ACCIDENT following a property damage only accident at the intersection of Kingery Highway and 63rd Street. Ms. Rudolph was released after posting bond.
- 11/28/2012 At 12:50 a.m. Lamar, Demetrius, 19, 300 block of Woodcreek Drive, Bolingbrook, Illinois, was arrested for alleged DRIVING WHILE LICENSE SUSPENDED following a traffic stop in the 7500 block of Kingery Highway. Mr. Lamar was transported to the Willowbrook Police Department and released after posting bond.
- 11/29/2012 At 1:28 p.m. Officers responded to the 7000 block of Madison Street for the report of a THEFT. Offender(s) unknown, by unknown means, removed jewelry from the business establishment. The cost to replace the item was estimated at \$500.00 U.S.C.
- 11/30/2012 At 6:29 p.m. Officers responded to the 10 block of Ascot Lane for the report of a BURGLARY FROM MOTOR VEHICLE. Offender(s) unknown, using an unknown blunt type object, damaged a window on the parked/unattended vehicle and removed a Garmin GPS device. The cost to repair/replace the items was estimated at \$300.00 U.S.C.
- 11/30/2012 At 6:29 p.m. Officers responded to the 10 block of Ascot Lane for the report of a BURGLARY FROM MOTOR VEHICLE. Offender(s) unknown, using an unknown blunt type object, damaged a window on the parked/unattended vehicle and removed a K-40 Radar Detection device. The cost to repair/replace the items was estimated at \$350.00 U.S.C.
- 11/30/2012 At 6:29 p.m. Officers responded to the 100 block of MacArthur Drive 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 window was estimated at \$150.00 U.S.C.
- 12/01/2012 At 6:15 a.m. Beltran, Jorge, 19, 1000 block of Bristol Avenue, Westchester, Illinois, was arrested for alleged NO VALID DRIVERS LICENSE and SPEEDING following a traffic stop in the 6500 block of Kingery Highway. Mr. Beltran was transported to the Willowbrook Police Department and released after posting bond.
- 12/01/2012 At 12:13 p.m. Officers responded to the 10 block of MacArthur Drive for the report of a BURGLARY FROM MOTOR VEHICLE. Offender(s) unknown, using an unknown blunt type object, damaged a window on the parked/unattended vehicle and removed a Cobra Radar Detection device. The cost to repair/replace the items was estimated at \$350.00 U.S.C.

- 12/01/2012 At 1:34 p.m. Officers responded to the 10 block of Lincoln Oaks Drive for the report of a BURGLARY FROM MOTOR VEHICLE. Offender(s) unknown, using an unknown blunt type object, damaged a window on the parked/unattended vehicle and removed a Garmin GPS device. The cost to repair/replace the items was estimated at \$420.00 U.S.C.
- 12/01/2012 At 9:40 p.m. Brophy, Patrick J., 26, 100 block of Thierry Lane, Prospect Heights, Illinois, was arrested for alleged DRIVING UNDER THE INFLUENCE, TEXT MESSAGING WHILE DRIVING, and FAILURE TO YIELD EXITING A PRIVATE DRIVE following a property damage only accident at the intersection of Kingery Highway and Plainfield Road. Mr. Brophy was transported to the Willowbrook Police Department and released after posting bond.
- 12/02/2012 At 1:34 p.m. Officers responded to the 7800 block of Cherry Tree Lane for the report of a CRIMINAL DAMAGE TO PROPERTY. Offender(s) unknown, using an unknown blunt type object, damaged (3) residential windows. The cost to repair/replace the items was estimated at \$100.00 U.S.C.

Willowbrook Police Department
Press Release for the week of December 3rd – 9th, 2012
December 10th, 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.

- 12/03/2012 At 12:50 p.m. Officers responded to the 7100 block of Kingery Highway for the report of a THEFT. Offender(s) unknown, by unknown means, removed a wallet and check book from the unsecured purse. The cost to replace the items was estimated at \$175.00 U.S.C.
- 12/03/2012 At 4:30 p.m. Officers responded to the 6300 block of Briar Road for the report of a CRIMINAL DAMAGE TO PROPERTY. Offender(s) unknown, using an unknown sharp type object, damaged the decorative exterior lights of the residence. The cost to repair/replace the items was estimated at \$20.00 U.S.C.
- 12/04/2012 At 9:02 p.m. Officers responded to the 100 block of Lincoln Oaks Drive for the report of a BURGLARY FROM MOTOR VEHICLE. Offender(s) unknown, using an unknown blunt type object, damaged a window on the parked/unattended vehicle and removed Garmin GPS device. The cost to repair/replace the items was estimated at \$320.00 U.S.C.
- 12/06/2012 At 4:39 p.m. Simonson, Erica L., 29, 300 block of Pacific Drive, Bolingbrook, Illinois was arrested for alleged RETAIL THEFT of food and electronic items having a total estimated value of \$71.00 U.S.C. following an incident in the 6300 block of Kingery Highway. Mr. Simonson was transported to the Willowbrook Police Department and released after posting bond.
- 12/06/2012 At 5:31 a.m. Hernandez, Ricardo, 33, 5800 block of South Sawyer, Chicago, Illinois was arrested for alleged NO VALID DRIVERS LICENSE, OPERATION OF UNINSURED MOTOR VEHICLE and IMPROPER LANE USAGE – DRIVING THE WRONG WAY, following a traffic stop at the intersection of Frontage Road and Midway Drive. Mr. Hernandez was transported to the Willowbrook Police Department and released after posting bond.
- 12/07/2012 At 4:40 p.m. Mozdzen, Marguerite A., 56, 7300 block of Seminole, Darien, Illinois was arrested for alleged RETAIL THEFT of food items following an incident in the 200 block of 63rd Street. Ms. Mozdzen was transported to the Willowbrook Police Department and released after posting bond.
- 12/09/2012 At 11:26 p.m. Banionis, Gediminas, 25, 100 block of North Wisconsin, Villa Park, Illinois was arrested for alleged DRIVING UNDER THE INFLUENCE, FAILURE TO REDUCE SPEED TO AVOID AN ACCIDENT and OPERATION OF UNINSURED MOTOR VEHICLE following a property damage only accident at the intersection of Kingery Highway and 63rd Street. Mr. Banionis was transported to the Willowbrook Police Department and released after posting bond.

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Willowbrook Police Department
Press Release for the week of December 10th – 16th, 2012
December 17th, 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.

- 12/10/2012 At 3:34 p.m. Officers responded to the 6300 block of Americana Drive for the report of a **MOTOR VEHICLE THEFT**. Offender(s) unknown removed the parked/unattended 2001 Honda Fury Motorcycle. The cost to replace the vehicle was estimated at \$15,000.00 U.S.C.
- 12/13/2012 At 3:07 p.m. Officers responded to the intersection of 75th Street and Tennessee Drive for the report of a **CRIMINAL DAMAGE TO PROPERTY**. Offender(s) unknown, using an unknown type object, damaged (2) window on the motor vehicle. The cost to repair/replace the windows was estimated at \$1,000.00 U.S.C.
- 12/14/2012 At 8:18 a.m. Wilson, Yolanda, 38, 100 block of 60th Street, Westmont, Illinois was arrested for alleged **DRIVING WHILE LICENSE SUSPENDED** and **DISOBEYED TRAFFIC CONTROL DEVICE** following a traffic stop in the 5800 block of Holmes Avenue. Ms. Wilson was transported to the Willowbrook Police Department and released after posting bond.
- 12/14/2012 At 9:04 a.m. Soto, Rodirimo, 53, 1400 block of E. Ports O'Call, Palatine, Illinois was arrested for alleged **NO VALID DRIVERS LICENSE** and **IMPROPER PROJECTING LOAD** following a traffic stop at the intersection of Midway Drive and Kingery Highway. Mr. Soto was transported to the Willowbrook Police Department and released after posting bond.
- 12/15/2012 At 10:53 a.m. Officers responded to the 7100 block of Kingery Highway for the report of a **THEFT**. Offender(s) unknown, by unknown means, removed a wallet and its contents from a coat pocket. The cost to replace the items was estimated at \$125.00 U.S.C.

Willowbrook Police Department
Press Release for the week of December 17th – 23rd, 2012
December 24th, 2012
Contact: Laurie Schmitz or Deputy Chief Paul Oggerino
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.

- 12/17/2012 At 4:29 a.m. Salgado, Luis F., 38, 3000 block of Fox Ridge Court, Woodridge, Illinois was arrested for alleged DRIVING WHILE LICENSE REVOKED, OPERATION OF AN UNINSURED MOTOR VEHICLE and DISOBEYED TRAFFIC CONTROL DEVICE following a traffic stop at the intersection of Kingery Highway and Midway Drive. Mr. Salgado was transported to the Willowbrook Police Department and released after posting bond.
- 12/18/2012 At 8:33 a.m. Feehan, Michael D., 46, 17 W 300 block of South Frontage Road, Willowbrook, Illinois was arrested for alleged DRIVING WHILE LICENSE SUSPENDED following a traffic stop at the intersection of Plainfield Road and Kingery Highway. Mr. Feehan was transported to the Willowbrook Police Department and released after posting bond.
- 12/18/2012 At 3:12 p.m. Officers responded to the 300 block of 63rd Street for the report of a THEFT. Offender(s) unknown, by unknown means, removed A Generak generator from the exterior of the residence. The cost to replace the item was estimated at \$7,000.00 U.S.C.
- 12/18/2012 At 5:25 p.m. Officers responded to the 7100 block of Kingery Highway for the report of a THEFT. Offender(s) unknown, by unknown means, removed a wallet and its contents. The cost to replace the items was estimated at \$45.00 U.S.C.
- 12/19/2012 At 9:27 a.m. Valdivia, Vanessa S., 29, 5000 block of S. Nina, Chicago, Illinois was arrested for alleged DRIVING WHILE LICENSE SUSPENDED following a traffic stop at the intersection of Kingery Highway and Knollwood Road. Ms. Valdivia was transported to the Willowbrook Police Department and released after posting bond.
- 12/20/2012 At 8:16 a.m. Hernandez, Jesus, 41, 1900 block of North 19th, Melrose Park, Illinois was arrested for alleged NO VALID DRIVERS LICENSE and OPERATION OF AN UNINSURED MOTOR VEHICLE following a traffic stop at the intersection of Kingery Highway and 67th Street. Mr. Hernandez was transported to the Willowbrook Police Department and released after posting bond.
- 12/21/2012 At 10:22 a.m. Officers responded to the 6000 block of Clarendon Hills Road for the report of a THEFT. Offender(s) unknown, by unknown means, removed a diamond wedding ring. The cost to replace the item was estimated at \$18,500.00 U.S.C.

Willowbrook Police Department
Press Release for the week of December 24th – 30th, 2012
December 31st, 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.
- 12/26/2012 At 1:34 p.m. Officers responded to the 7100 block of Kingery Highway for the report of a THEFT. Offender(s) unknown, by unknown means, removed a wallet and its contents from an unsecured purse. The cost to replace the items was estimated at \$20.00 U.S.C.
- 12/27/2012 At 12:25 p.m. Cortez, Claudia C., 26, 200 block of Krakar Avenue, Joliet, Illinois was arrested for alleged NO VALID DRIVERS LICENSE and OPERATION OF AN UNINSURED MOTOR VEHICLE following a property damage only accident at the intersection of Plainfield Road and Kingery Highway. Ms. Cortez was transported to the Willowbrook Police Department and released after posting bond.
- 12/27/2012 At 3:55 p.m. Officers responded to the 7100 block of Kingery Highway for the report of a THEFT. Offenders(s) unknown, by unknown means, removed the unattended/unsecured purse and its contents. The cost to replace the items was estimated at \$460.00 U.S.C.
- 12/29/2012 At 1:08 a.m. Netetska, Lesya, 28, 500 block of Willowcreek Court, Clarendon Hills, Illinois was arrested for alleged DRIVING UNDER THE INFLUENCE, IMPROPER LANE USAGE and ILLEGAL TRANSPORTATION OF ALCOHOL following a traffic stop in the 7700 block of Brookbank Road. Ms. Netetska was transported to the Willowbrook Police Department and released after posting bond.

Willowbrook Police Department
Press Release for the week of December 31st 2012 – January 6th, 2013
January 7th, 2013
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.

- 01/01/2013 At 9:41 a.m. Officers responded to the 7400 block of Quincy Street for the report of a MOTOR VEHICLE THEFT. Offender(s) unknown, by unknown means, removed a parked/unattended 1999 Ford Van. The cost to replace the vehicle was estimated at \$5,000.00 U.S.C.
- 01/01/2013 At 3:13 p.m. Officers responded to the 100 block of MacArthur Drive for the report of a CRIMINAL DAMAGE TO PROPERTY. Offenders unknown, using an unknown sharp type object, damaged the tires on the parked/unattended vehicle. The cost to repair/replace the items was estimated at \$800.00 U.S.C.
- 01/03/2013 At 7:48 a.m. Lapinskas, Rentas, M/W, 39, 17W200 block of Scheel Drive, Willowbrook, Illinois was arrested for alleged DRIVING WHILE LICENSE SUSPENDED, SUSPENDED REGISTRATION, OPERATION OF AN UNINSURED MOTOR VEHICLE and EXPIRED REGISTRATION following a traffic stop in the 7900 block of Clarendon Hills Road. Mr. Lapinskas was transported to the Willowbrook Police Department and released after posting bond.
- 01/03/2013 At 12:03 p.m. Officers responded to the 7400 block of Tennessee Drive for the report of a CRIMINAL DAMAGE TO PROPERTY. Offender(s) unknown, using an unknown sharp type object, damaged the exterior paint on the parked/unattended vehicle. The cost to repair the vehicle was estimated at \$4,000.00 U.S.C.
- 01/03/2013 At 4:09 p.m. Officers responded to the 7100 block of Kingery Highway for the report of a THEFT. Offender(s) unknown, by unknown means, removed a wallet, and its contents, from an unattended/unsecured purse. The cost to replace the item was estimated at \$20.00 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: 01/14/2013

☐ 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 summary of the overtime expenditure between the dates of:

10/15/2012 – 11/11/2012

11/12/2012 – 12/09/2012

12/10/2012 – 01/06/2013

REQUEST FOR FEEDBACK (if any)

NONE.

STAFF RECOMMENDATION (if any)

NONE.

Willowbrook Police Department
Overtime Breakdown Schedule

Overtime Categories:	9/17/2012 to 10/14/2012	10/15/2012 to 11/11/2012	11/12/2012 to 12/9/2012	12/10/2012 to 1/6/2013
SHIFT COVERAGE				
WHEATON COURT (MISD & FEL CASES)	89.00	163.00	242.50	224.50
WHEATON COURT CALL-IN (1-HR PER CASE)	6.00	7.00	10.00	3.00
SUMMARY SUSPENSION HEARINGS (DUI CASES)	9.00	1.00	4.00	1.00
TRAFFIC COURT (ALL TRAFFIC EXCEPT DUI)	11.00	15.00		6.00
LATE CALLS OR ARRESTS	24.00	39.00	21.00	31.00
INVESTIGATIVE CALL-OUT / FOLLOW-UP	23.00	12.00	21.50	18.00
SPECIAL DETAILS / POLICE HIRED SERVICES	75.00	42.50	89.50	5.00
CRIME PREVENTION/PUBLIC RELATIONS	4.00	6.00	21.00	36.50
COMMANDERS STAFF MEETINGS				
RANGE / FIREARMS TRAINING	3.00	6.00	8.00	
MISC CALL-IN	12.00	62.75		3.00
EVIDENCE TECHNICIAN CALL-OUT				
ACCREDITATION				
TRAVEL TIME TO AND FROM SCHOOL	1.50	1.50		
JUVENILE OFFICER CALL-OUT				
ARSON / FIRE INVESTIGATIONS				
IMAGE GRANT SPECIAL DETAIL				
DEPARTMENT MEETINGS				
MISCELLANEOUS MEETINGS			9.50	10.75
EVALUATIONS & WELLNESS TESTING				
ASSISTS TO OTHER AGENCIES				
MISCELLANEOUS TRAINING				
PEER JURY				
BREATHALIZER OPERATION			5.00	3.00
K-9 UNIT				
EVIDENCE/DESTRUCTION	9.50	4.00	15.50	
ACCIDENT RECONSTRUCTION		13.00		
CADET MEETING				
DEA OVERTIME		3.00		3.00
DEPT. DETAIL	21.00	17.00	23.00	6.00
HOLIDAY PAY				
Total Accumulated Hours:	288.00	392.75	156.00	293.00
			626.50	643.75

COMMITTEE MEETING

AGENDA ITEM SUMMARY SHEET

AGENDA ITEM DESCRIPTION

INFORMATION - MONTHLY OFFENSE REPORT

COMMITTEE REVIEW

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

Meeting Date: 01/14/2013

☒ 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 November 2012 and December 2012.

REQUEST FOR FEEDBACK (if any)

NONE.

STAFF RECOMMENDATION (if any)

NONE.

Willowbrook Police Department
Criminal Investigation Division / Monthly Offense Summary Report

For: November 2012

SC#	Offense Classification	Location	Premise Type	DATES	DAY	TIMES	S
151207171	HIT AND RUN ACCIDENT	6300 Kingery	PARKING LOT-GENERAL USE	11/1/2012 to	Thu	10:00/	2
151207173	THEFT UNDER \$300	6920 Kingey	LIQUOR STORE-CHAIN	11/3/2012 to 1/5/2012	Sat Mon	20:35/	3
151207173	THEFT UNDER \$300	6920 Kingery	LIQUOR STORE-CHAIN	11/3/2012 to	Sat	20:35/	3
151207187	HARASSMENT BY TELEPHONE	6147 Knollwood Rd #101	CONDO	11/1/2012 to 1/6/2012	Thu Tue	0:01/ 10:39	2
151207206	HIT AND RUN ACCIDENT	6300 Kingery	PARKING LOT-GENERAL USE	11/6/2012 to	Tue	17:00/	3
151207223	ALL OTHER CRIMINAL OFFENSES	PHILLIPS 66	GAS/AUTO SERVICE STATION	11/7/2012 to	Wed	16:32/	3
151207242	BURGLARY FROM MOTOR VEHIC	6300 Clarendon Hills Rd	NURSING HOME	11/7/2012 to	Wed	15:00/ 21:55	3
151207264	DAMAGE TO PROPERTY	7173 Kingery	PARKING LOT-BUSINESS	11/7/2012 to 1/8/2012	Wed Thu	9:45/ 13:00	3
151207295	THEFT OVER \$300	7173 Kingery	RESTAURANT-CHAIN	11/9/2012 to	Fri	15:00/ 19:30	3
151207331	HARASSMENT BY TELEPHONE	6340 Americana	RESIDENCE-PRIVATE	1/11/2012 to	Sun	9:52/	2
151207334	HIT AND RUN ACCIDENT	6300 Kingery	PARKING LOT-GENERAL USE	1/11/2012 to	Sun	11:45/	2
151207381	DECEPTIVE PRACTICE	730 Plainfield	BUSINESS PLACE-COMMERCIAL	1/13/2012 to	Tue	14:55/	2
151207388	BURGLARY FROM MOTOR VEHIC	6139 Knollwood	CONDO-PARKING LOT	1/13/2012 to	Tue	19:26/ 21:26	2
151207392	BURGLARY FROM MOTOR VEHIC	6151 Knollwood	CONDO-PARKING LOT	1/13/2012 to 1/14/2012	Tue Wed	17:00/ 6:55	2
151207394	BURGLARY FROM MOTOR VEHIC	154 Macarthur Dr	CONDO-PARKING LOT	1/13/2012 to 1/14/2012	Tue Wed	18:00/ 7:28	2
151207409	THEFT UNDER \$300	7195 Kingery	RESTAURANT-CHAIN	1/14/2012 to	Wed	12:45/ 14:00	3
151207410	BURGLARY FROM MOTOR VEHIC	6183 Pinewood	CONDO-PARKING LOT	1/14/2012 to	Wed	15:30/ 17:00	3
151207451	HIT AND RUN ACCIDENT	7601 Kingery	PARKING LOT-BUSINESS	1/16/2012 to	Fri	9:45/ 10:20	3
151207452	RETAIL THEFT	6300 Kingery - Goodwill	DEPARTMENT STORE-CHAIN	1/16/2012 to	Fri	13:15/	3
151207453	HIT AND RUN ACCIDENT	114 Macarthur Dr	PARKING LOT-GENERAL USE	1/15/2012 to 1/16/2012	Thu Fri	18:00/ 9:00	2
151207457	RETAIL THEFT	7601 Kingery	DEPARTMENT STORE-CHAIN	1/16/2012 to	Fri	15:20/	3
151207459	THEFT OVER \$300	20 KyLe Ct	RESIDENCE-PRIVATE	11/9/2012 to 1/16/2012	Fri Fri	8:00/ 12:00	3
151207468	MOTOR VEH THEFT	20 Kyle Ct	GARAGE-RESIDENTIAL	1/16/2012 to 1/17/2012	Fri Sat	22:30/ 0:07	1
151207471	BATTERY	7535 Kingery	MOTEL/HOTEL	1/17/2012 to	Sat	2:08/	1
151207508	THEFT UNDER \$300	7601 Kingery	BUSINESS PLACE-COMMERCIAL	1/18/2012 to	Sun	20:00/ 20:15	2
151207513	HARASSMENT BY TELEPHONE	140 Waterford	RESIDENCE-PRIVATE	3/27/2012 to 1/19/2012	Sat Mon	8:00/ 17:25	3
151207516	DRUG EQUIPMENT	6942 Kingery	RESTAURANT-CHAIN	1/19/2012 to	Mon	18:45/	3
151207516	POSS CONTROLLED SUBSTANCE	6942 Kingery	RESTAURANT-CHAIN	1/19/2012 to	Mon	18:45/	3
151207516	POS HYPODERMIC NEEDLE	6942 Kingery	RESTAURANT-CHAIN	1/19/2012 to	Mon	18:45/	3
151207517	THEFT UNDER \$300	7601 Virginia Ct	RESIDENCE YARD	1/18/2012 to 1/19/2012	Sun Mon	17:00/ 7:15	3
151207518	ASSIST AMBULANCE	6179 Knollwood Rd #208	CONDOMINIUM	1/19/2012 to	Mon	20:27/	3
151207518	ALL OTHER DISORDERLY CONDU	6179 Knollwood Rd #208	CONDOMINIUM	1/19/2012 to	Mon	20:27/	3
151207539	ARMED ROBBERY	58th And Holmes	STREET	1/20/2012 to	Tue	21:30/ 22:22	3
151207539	ARMED ROBBERY	58th/Holmes	STREET	1/20/2012 to	Tue	21:30/ 22:22	3
151207541	DAMAGE TO PROPERTY	7601 KINGERY	PARKING LOT-BUSINESS	1/20/2012 to 1/21/2012	Tue Wed	19:15/ 0:22	1
151207546	DOMESTIC BATTERY	7 Sterling Ln	RESIDENCE-PRIVATE	1/21/2012 to	Wed	14:20/ 14:23	3
151207551	THEFT UNDER \$300	7195 Kingery	RESTAURANT-CHAIN	1/21/2012 to	Wed	15:00/ 15:40	3
151207551	CREDIT CARD FRAUD	7195 Kingery	RESTAURANT-CHAIN	1/21/2012 to	Wed	15:00/ 15:40	3
151207556	DUI ALCOHOL	700 Plainfield Rd	STREET	1/21/2012 to	Wed	23:42/	1
151207556	DRUG EQUIPMENT	700 Plainfield Rd	STREET	1/21/2012 to	Wed	23:42/	1
151207580	MOTOR VEH THEFT	7551 Madison	PARKING LOT-BUSINESS	11/9/2012 to 2/23/2012	Fri Fri	18:00/ 12:10	2
151207616	AGGRAVATED ROBBERY	820 79th St	MOTEL/HOTEL	1/25/2012 to	Sun	1:20/	1
151207616	AGG BATTERY	820 79th St	MOTEL/HOTEL	1/25/2012 to	Sun	1:20/	1
151207618	HIT AND RUN ACCIDENT	820 79th St	PARKING LOT-BUSINESS	1/25/2012 to	Sun	7:30/	2
151207640	CREDIT CARD FRAUD	216 58th Pl	RESIDENCE-PRIVATE	1/26/2012 to	Mon	18:39/	1
151207645	DUI ALCOHOL	Kingery/63rd St	STREET	1/27/2012 to	Tue	1:13/	1
151207697	THEFT OVER \$300	7050 Madison	NURSING HOME	1/18/2012 to 2/23/2012	Sun Fri	13:38/	3
151207699	SUSPICIOUS CIRCUMSTANCES	18 Lake View ct	CONDO	1/28/2012 to	Wed	12:00/ 13:00	2
151207719	IN-STATE WARRANT	Mokena PD	LOCAL GOVERNMENT BUILDING	1/30/2012 to	Fri	17:00/	2
151207721	BURGLARY FROM MOTOR VEHIC	80 Ascot Ln	CONDO-PARKING LOT	1/30/2012 to	Fri	18:00/ 18:29	3
151207724	BURGLARY FROM MOTOR VEHIC	60 Ascot	CONDO-PARKING LOT	1/30/2012 to	Fri	18:00/ 18:29	3
151207725	DAMAGE TO PROPERTY	194 Macarthur Dr	CONDO-PARKING LOT	1/30/2012 to	Fri	18:00/ 18:29	3

Crime Analysis Breakdown for November 2012

PCLASS	Number of Occurrences
AGG BATTERY	1
AGGRAVATED ROBBERY	1
ALL OTHER CRIMINAL OFFENSES	1
ALL OTHER DISORDERLY CONDUCT	1
ARMED ROBBERY	2
ASSIST AMBULANCE	1
BATTERY	1
BURGLARY FROM MOTOR VEHICLE	7
CREDIT CARD FRAUD	2
DAMAGE TO PROPERTY	3
DECEPTIVE PRACTICE	1
DOMESTIC BATTERY	1
DRUG EQUIPMENT	2
DUI ALCOHOL	2
HARASSMENT BY TELEPHONE	3
HIT AND RUN ACCIDENT	6
IN-STATE WARRANT	1
MOTOR VEH THEFT	2
POS HYPODERMIC NEEDLE	1
POSS CONTROLLED SUBSTANCE	1
RETAIL THEFT	2
SUSPICIOUS CIRCUMSTANCES	1
THEFT OVER \$300	3
THEFT UNDER \$300	6

PREMISE	Number of Occurrences
APARTMENT	2
APARTMENT-PARKING LOT	7
BUSINESS PLACE-COMMERCIAL	2
CONDOMINIUM	2
DEPARTMENT STORE-CHAIN	2
GARAGE-RESIDENTIAL	1
GAS/AUTO SERVICE STATION	1
LIQUOR STORE-CHAIN	2
LOCAL GOVERNMENT BUILDING	1
MOTEL/HOTEL	3
NURSING HOME	2
PARKING LOT-BUSINESS	5
PARKING LOT-GENERAL USE	4
RESIDENCE YARD	1
RESIDENCE-PRIVATE	5
RESTAURANT-CHAIN	7
STREET	5

DAYCODE	Number of Occurrences
Fri	8
Fri Fri	2
Fri Sat	1
Mon	6
Sat	2
Sat Mon	2
Sun	6
Sun Fri	1
Sun Mon	1

SC#	Offense Classification	Location	Premise Type	DATES	DAY	TIMES	S
Thu		1					
Thu Fri		1					
Thu Tue		1					
Tue		6					
Tue Wed		3					
Wed		10					
Wed Thu		1					

SUBDIV	Number of Occurrences
ALL OTHERS	1
ASCOT GLEN	4
CHATEAU LIVING CENTER	1
INDUSTRIAL PARK	1
LAKE HINSDALE COMMONS	4
LAKE HINSDALE TOWERS	1
LAKE HINSDALE VILLAGE	3
NORTH OF PLAINFIELD/EAST OF RT 83	2
NORTH OF PLAINFIELD/WEST OF RT 83	9
NORTHWEST WILLOWBROOK	1
RED ROOF INN	1
SOUTH OF PLAINFIELD/EAST OF RT 83	2
SOUTHWEST WILLOWBROOK	1
SUPER 8 MOTEL	3
TARGET	4
THE KNOLLS	6
THE OAKS OF KNOLLWOOD	2
TOWN CENTER	5
WATERFORD	1

REPTAREA	Number of Occurrences
000	1
110	9
111	2
112	4
113	6
115	1
117	3
118	4
120	1
130	2
214	1
230	2
232	1
234	1
236	1
239	1
242	3
246	4
250	5

DUPAGE COUNTY CRIMINAL JUSTICE INFORMATION SYSTEM - C.J.I.S.
 INCIDENT IUCR REPORT FOR - AGENCY: WL - 01/01/12 THRU 11/30/12

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		OFFENSE STATUS CODES											
OFNS CODE	CSA	OFFENSE CLASSIFICATION	TOTAL	UNFD.	REF. OTHER	ADULT ARREST	JUV. ARREST	OFFENSES CLEARED				TOTAL CLRD.	ADMIN PEND. CLOS
								DEATH	DENIED	REF.	PROS. JUV NO DECL. CUST.		
								OFND.	EXTRA.	COOP.			
CRIMINAL SEXUAL ASSAULT													
0260		CRIMINAL SEXUAL ASSAULT	1	1	0	0	0	0	0	0	0	0	0
0261		AGG. CRIMINAL SEX. ASSAULT	1	0	1	0	0	0	0	0	0	0	0
		TOTALS	2	1	1	0	0	0	0	0	0	0	0
ROBBERY													
0310		ARMED ROBBERY	2	0	0	0	0	0	0	0	0	0	0
0320		ROBBERY	3	0	2	0	0	0	0	0	0	0	1
0330		AGGRAVATED ROBBERY	1	0	0	0	0	0	0	0	0	1	0
		TOTALS	6	0	2	0	0	0	0	0	0	3	1
BATTERY													
0410		AGGRAVATED BATTERY	6	0	0	4	0	0	0	0	0	4	1
0460		SIMPLE BATTERY	15	2	1	4	3	0	0	3	0	10	0
0486		DOMESTIC BATTERY	19	1	0	9	0	0	0	3	0	12	0
		TOTALS	40	3	1	17	3	0	0	6	0	26	1
ASSAULT													
0510		AGGRAVATED ASSAULT	4	0	0	3	0	0	0	1	0	4	0
		TOTALS	4	0	0	3	0	0	0	1	0	4	0
BURGLARY													
0610		BURGLARY	6	1	0	1	0	0	0	0	0	1	3
0625		BURGLARY RESIDENTIAL	8	0	0	0	0	0	0	1	1	2	4
		TOTALS	14	1	0	1	0	0	0	1	1	3	5

DUPAGE COUNTY CRIMINAL JUSTICE INFORMATION SYSTEM - C.J.I.S.
 INCIDENT IUCR REPORT FOR - AGENCY: WL - 01/01/12 THRU 11/30/12

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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.	ADMIN CLOS.
								DEATH	DENIED	REF.	EXTRA.					
BURGLARY/THEFT FROM MOTOR VEHICLE																
0710		THEFT FROM MOTOR VEHICLE	9	0	0	0	0	0	0	0	0	0	1	2	6	
0720		THEFT OF M/V PARTS/ACCES	4	0	0	0	0	0	0	0	0	0	0	0	4	
0760		BURGLARY FROM MOTOR VEH	34	0	0	0	0	0	0	0	0	0	2	3	29	
0770		CAR JACKING / VEH INVADE	1	0	0	0	0	0	0	0	0	0	0	0	1	
TOTALS			48	0	0	0	1	0	0	2	0	0	3	5	40	
THEFT																
0810		THEFT OVER 150/300	19	0	1	3	0	0	0	0	6	1	0	10	2	6
0820		THEFT UNDER 150/300	40	2	1	4	0	0	0	0	4	0	0	8	10	19
0860		RETAIL THEFT	41	0	1	23	4	0	0	0	2	1	1	31	3	6
TOTALS			100	2	3	30	4	0	0	12	2	3	1	49	15	31
MOTOR VEHICLE THEFT																
0910		THEFT OF MV	11	1	1	0	0	0	0	0	1	0	0	1	2	6
TOTALS			11	1	1	0	0	0	0	0	1	0	0	1	2	6
DECEPTION																
1110		DECEPTIVE PRACTICES	16	0	2	3	0	0	0	0	3	1	0	7	3	4
1120		FORGERY	6	0	0	3	0	0	0	0	0	1	0	4	1	1
1130		FRAUD	7	0	0	1	0	0	0	0	0	0	0	1	2	3
1137		IDENTITY THEFT	14	0	3	2	0	0	0	0	2	0	0	4	1	6
1150		CREDIT CARD FRAUD	9	0	1	1	0	0	0	0	1	0	0	2	4	2
1210		THEFT OF LABOR, SERV USE O	5	0	0	3	0	0	0	0	1	0	0	4	0	2
1220		THEFT OF LOST OR MISLAID	2	0	0	0	0	0	0	0	1	0	0	1	0	1
TOTALS			60	0	7	13	0	0	0	8	2	2	0	23	11	19

DUPAGE COUNTY CRIMINAL JUSTICE INFORMATION SYSTEM - C.J.I.S.
INCIDENT IUCR REPORT FOR - AGENCY: WL - 01/01/12 THRU 11/30/12

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OFFENSE STATUS CODES														PAGE	
OFNS CODE	CSA	OFFENSE CLASSIFICATION	TOTAL	UNFD.	REF. OTHER	ADULT ARREST	JUV. ARREST	DEATH DENIED	REF. COOP.	PROS. DECL.	JUV NO CUST.	TOTAL CLRD.	PEND.	CLOS	ADMIN
CRIMINAL DAMAGE & TRESPASS TO PROPERTY															
1305		CRIM DEFAUCEMENT/PROPERTY	3	0	0	0	0	0	0	0	0	0	0	3	0
1310		CRIMINAL DAMAGE TO PROPER	60	0	0	10	1	0	1	0	0	14	6	40	0
1330		CRIM TRESPASS/REAL PROPER	7	0	0	4	2	0	0	0	0	6	0	1	0
1360		CRIMINAL TRESPASS TO VEHI	3	0	0	1	0	0	0	0	0	1	0	2	0
1365		CRIMINAL TRESPASS TO RESI	2	0	0	0	1	0	0	0	0	1	0	1	0
TOTALS			75	0	0	15	4	0	1	2	0	22	6	47	0
DEADLY WEAPONS															
1410		UNLAWFUL USES OF WEAPONS	1	0	0	0	1	0	0	0	0	1	0	0	0
TOTALS			1	0	0	0	1	0	0	0	0	1	0	0	0
SEX OFFENSES															
1562		AGG CRIMNL SEXUAL ABUSE	1	0	1	0	0	0	0	0	0	0	0	0	0
1563		CRIMINAL SEXUAL ABUSE	2	0	0	0	0	0	2	0	0	2	0	0	0
1570		PUBLIC INDECENCY	1	0	0	0	0	0	0	0	0	0	0	1	0
TOTALS			4	0	1	0	0	0	2	0	0	2	0	1	0
OFFENSES INVOLVING CHILDREN															
1710		ENDANGERING LIFE OR HEALT	2	0	0	1	0	0	0	0	0	1	1	0	0
1715		TOBACCO POSS/SALE	26	25	0	1	0	0	0	0	0	1	0	0	0
1720		CONTRIB DEPEND/NEGLECT CH	1	0	0	1	0	0	0	0	0	1	0	0	0
TOTALS			29	25	0	3	0	0	0	0	0	3	1	0	0

DUPAGE COUNTY CRIMINAL JUSTICE INFORMATION SYSTEM - C.J.I.S.
INCIDENT IUCR REPORT FOR - AGENCY: WL - 01/01/12 THRU 11/30/12

01/09/2013
09:24
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		OFFENSE STATUS CODES															
		0	1	3	4	5	6	7	8	10							
OENS CODE	CSA	OFFENSE CLASSIFICATION	TOTAL	UNFD.	REF. OTHER	ADULT ARREST	JUV. ARREST	OFFENSES CLEARED				PROS. DECL.	JUV NO CUST.	TOTAL CLRD.	PEND.	ADMIN CLOS	
								DEATH	DENIED	REF.	EXTRA.						
CANNABIS CONTROL ACT																	
1811		CCA POSS OF 30 GRAMS OR L	6	0	0	5	1	0	0	0	0	0	0	6	0	0	
1812		CCA POSS OF OVER 30 GRAMS	1	0	0	0	1	0	0	0	0	0	0	1	0	0	
		TOTALS	7	0	0	5	2	0	0	0	0	0	0	7	0	0	
CONTROLLED SUBSTANCES ACT																	
2020		CSA POSSESSING A CONT'D ID	3	0	0	1	1	0	0	0	1	0	0	3	0	0	
2060		CSA LICENSED OPERATIONS-R	1	0	0	0	0	0	0	0	0	0	0	0	1	0	
		TOTALS	4	0	0	1	1	0	0	0	1	0	0	3	1	0	
HYPODERMIC SYRINGES & NEEDLES ACT																	
2110		SALE/POSS SYRINGES/NEEDLE	1	0	0	1	0	0	0	0	0	0	0	1	0	0	
		TOTALS	1	0	0	1	0	0	0	0	0	0	0	1	0	0	
DRUG PARAPHERNALIA ACT																	
2170		POSS OF DRUG EQUIPMENT	6	0	0	4	2	0	0	0	0	0	0	6	0	0	
		TOTALS	6	0	0	4	2	0	0	0	0	0	0	6	0	0	
LIQUOR CONTROL ACT VIOLATIONS																	
2210		LCA SALES TO MINORS, DRUN	20	17	0	3	0	0	0	0	0	0	0	3	0	0	
2220		ILL POSS OF ALCOHOL/MINOR	2	0	0	1	1	0	0	0	0	0	0	2	0	0	
2230		ILL CONSUMP ALCOHOL/MINOR	6	0	0	6	0	0	0	0	0	0	0	6	0	0	
		TOTALS	28	17	0	10	1	0	0	0	0	0	0	11	0	0	

OFFENSE STATUS CODES															
OPNS CODE	OFFENSE CLASSIFICATION	CSA	TOTAL	UNFD.	REF. OTHER	ADULT ARREST	JUV ARREST	OFFENSES CLEARED			PROS. DECL.	JUV NO CUST.	TOTAL CLRD.	PEND.	CLOS
								DEATH	EXTRA.	COOP.					
MOTOR VEHICLE OFFENSES															
2410	DRIVING UNDER THE INFL-AL		36	0	0	36	0	0	0	0	0	36	0	0	0
2411	DUI. BLOOD/ALCOHOL OVER .		17	0	0	17	0	0	0	0	0	17	0	0	0
2420	DRIVING UNDER THE INFL-DR		1	0	0	1	0	0	0	0	0	1	0	0	0
2430	TRANS OF ALCOHOLIC LIQUOR		2	0	0	2	0	0	0	0	0	2	0	0	0
2495	FLIE/ATT FLUDE PEACE OFF		1	0	0	1	0	0	0	0	0	1	0	0	0
	TOTALS		57	0	0	57	0	0	0	0	0	57	0	0	0
DISORDERLY CONDUCT															
2820	TELEPHONE THREAT		7	0	0	0	0	0	1	0	0	1	2	4	4
2825	TELEPHONE HARASSMENT		24	0	1	1	0	0	9	0	0	10	4	9	9
2860	DIS CONDUCT-FAUSE POLICE		1	0	0	0	0	0	0	0	0	0	0	1	1
2890	DIS CONDUCT-OTHER-NOT DRU		9	0	0	4	0	0	0	0	0	4	2	3	3
	TOTALS		41	0	1	5	0	0	10	0	0	15	8	17	17
INTERFERENCE WITH PUBLIC OFFICERS															
3710	RESIST OR OBSTRUCT A P/O		8	0	0	7	1	0	0	0	0	8	0	0	0
	TOTALS		8	0	0	7	1	0	0	0	0	8	0	0	0
KIDNAPPING															
4255	UNLAW VISIT INTERFERENCE		2	0	0	0	0	0	0	0	0	0	0	0	2
	TOTALS		2	0	0	0	0	0	0	0	0	0	0	0	2

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		OFFENSE STATUS CODES										PAGE		
		0	1	3	4	5	6	7	8	10	2	9		
OFNS CODE	CSA	TOTAL	UNTD.	REF. OTHER	ADULT ARREST	JUV. ARREST	OFFENSES CLEARED				TOTAL CLRD.	PEND.	ADMIN CLOSD	
							DEATH	REF.	COOP.	DECL.				
CLASSIFICATION														
OTHER OFFENSES														
4387		1	0	1	0	0	0	0	0	0	1	0	0	
5000	VIOLATION OF ORDER OF PRO	4	0	4	0	0	0	0	0	0	4	0	0	
5081	OTHER CRIMINAL OFFENSES	59	0	59	0	0	0	0	0	0	59	0	0	
	IN-STATE WARRANT													
	TOTALS	64	0	64	0	0	0	0	0	0	64	0	0	
GRAND TOTAL		612	50	236	20	0	1	45	6	1	309	58	178	

Willowbrook Police Department
Criminal Investigation Division / Monthly Offense Summary Report

For: December 2012

SC#	Offense Classification	Location	Premise Type	DATES	DAY	TIMES	S
151207739	BURGLARY FROM MOTOR VEHIC	95 MACARTHUR	CONDO-PARKING LOT	1/30/2012 to 2/1/2012	Fri Sat	17:00/ 12:13	3
151207740	BURGLARY FROM MOTOR VEHIC	50 Lincoln Oaks	CONDO-PARKING LOT	1/30/2012 to 2/1/2012	Fri Sat	19:00/ 13:34	3
151207747	ASSAULT	7135 Kingery	PARKING LOT-GENERAL USE	12/1/2012 to	Sat	18:00/ 18:15	3
151207751	DUI ALCOHOL	6900 Kingery	ROADS-OTHER	12/1/2012 to	Sat	21:40/	3
151207751	POSS CONTROLLED SUBSTANCE	6900 Kingery	ROADS-OTHER	12/1/2012 to	Sat	21:40/	3
151207761	DAMAGE TO PROPERTY	7835 Cherry Tree	RESIDENCE-PRIVATE	1/30/2012 to 2/2/2012	Fri Sun	17:00/ 9:00	2
151207767	DISTURBANCE	701 Lake Hinsdale Village	CONDO-PARKING LOT	12/2/2012 to	Sun	19:10/	3
151207780	THEFT UNDER \$300	7167 KINGERY	BUSINESS PLACE-COMMERCIAL	12/3/2012 to	Mon	12:00/ 12:45	2
151207783	DAMAGE TO PROPERTY	6349 Briar Rd	RESIDENCE-PRIVATE	12/3/2012 to	Mon	16:30/	3
151207807	HARASSMENT BY TELEPHONE	7409 Kingery	RESTAURANT-CHAIN	12/4/2012 to	Tue	14:46/	3
151207822	DOMESTIC TROUBLE	6105 Knoll Valley	RESIDENCE-PRIVATE	12/4/2012 to	Tue	20:15/	3
151207824	BURGLARY FROM MOTOR VEHIC	100 Lincoln Oaks	CONDO-PARKING LOT	12/4/2012 to	Tue	16:30/ 20:30	3
151207838	IN-STATE WARRANT	6300 KINGERY	STREET	12/5/2012 to	Wed	9:02/	2
151207882	RETAIL THEFT	6300 Kingery	GROCERY OR FOOD STORE-CHAI	12/6/2012 to	Thu	16:39/	3
151207895	THEFT OVER \$300	555 Plainfield	BUSINESS PLACE-COMMERCIAL	12/7/2012 to	Fri	10:02/	2
151207908	RETAIL THEFT	201 63rd St	GROCERY OR FOOD STORE-CHAI	12/7/2012 to	Fri	16:40/	3
151207915	RETAIL THEFT	6300 Kingery	GROCERY OR FOOD STORE-CHAI	12/7/2012 to	Fri	18:01/	3
151207915	FALSE PERSONATION	6300 Kingery	GROCERY OR FOOD STORE-CHAI	12/7/2012 to	Fri	18:01/	3
151207965	DUI ALCOHOL	63rd St At Kingery	STREET	2/10/2012 to	Mon	0:01/	3
151207976	CHILD ABUSE	7601 KINGERY	PARKING LOT-BUSINESS	2/10/2012 to	Mon	14:02/ 14:26	2
151208050	DAMAGE TO PROPERTY	75th St At Tennessee	STREET	2/13/2012 to	Thu	14:30/ 15:07	3
151208090	HARASSMENT BY TELEPHONE	6105 Knoll Valley #101	CONDO	2/15/2012 to 1/16/2012	Sat Sun	22:53/ 3:39	1
151208095	THEFT UNDER \$300	7195 Kingery	RESTAURANT-CHAIN	2/14/2012 to	Fri	18:00/ 18:45	2
151208114	HARASSMENT BY TELEPHONE	6105 Knoll Valley #101	CONDO	2/15/2012 to 1/16/2012	Sat Sun	22:53/ 3:39	1
151208170	THEFT OVER \$300	325 63rd St	RESIDENCE YARD	1/27/2012 to 1/18/2012	Tue Tue	12:00/ 14:30	3
151208174	THEFT UNDER \$300	7165 Kingery	RESTAURANT-CHAIN	2/18/2012 to	Tue	11:00/ 12:40	3
151208205	THEFT OF LABOR	645 Joliet Rd	RESTAURANT-INDEPENDENT	2/19/2012 to	Wed	21:19/	1
151208220	DECEPTIVE PRACTICE	840 Plainfield Rd	BUSINESS PLACE-COMMERCIAL	2/20/2012 to	Thu	18:09/	3
151208233	THEFT OVER \$300	6300 Clarendon Hills Rd	NURSING HOME	3/15/2012 to 2/21/2012	Mon Fri	10:22/	1
151208241	RETAIL THEFT	6300 KINGERY	GROCERY OR FOOD STORE-CHAI	2/21/2012 to	Fri	16:59/	3
151208269	HIT AND RUN ACCIDENT	5811 Clarendon Hills	STREET	2/22/2012 to	Sat	13:15/	2
151208310	THEFT OVER \$300	24 Portwine Rd	RESIDENCE-PRIVATE	2/20/2012 to	Thu	0:01/ 23:59	2
151208335	VIOLATION ORDER OF PROTECTI	6105 Knoll Valley #101	CONDOMINIUM	2/26/2012 to	Wed	0:14/	1
151208335	DAMAGE TO PROPERTY	6105 Knoll Valley #101	CONDOMINIUM	2/26/2012 to	Wed	0:14/	1
151208335	CRIM TRESPASS TO LAND	6105 Knoll Valley #101	CONDOMINIUM	2/26/2012 to	Wed	0:14/	1
151208335	DOMESTIC BATTERY	6105 Knoll Valley #101	CONDOMINIUM	2/26/2012 to	Wed	0:14/	1
151208348	THEFT UNDER \$300	7165 Kingery	RESTAURANT-CHAIN	2/26/2012 to	Wed	13:25/ 13:50	2
151208369	THEFT UNDER \$300	7165 Kingery	RESTAURANT-CHAIN	2/26/2012 to 2/27/2012	Wed Thu	15:55/ 14:00	3
151208402	DUI ALCOHOL	7723 Brookbank	STREET	2/29/2012 to	Sat	1:08/	1
151208402	ILLEGAL TRANS ALCOHOLIC LIQU	7723 Brookbank	STREET	2/29/2012 to	Sat	1:08/	1
151208425	DOMESTIC TROUBLE	6139 Knollwood #204	CONDO	2/30/2012 to	Sun	10:47/	2
151208425	AGGRAVATED ASSAULT	6139 Knollwood #204	CONDO	2/30/2012 to	Sun	10:47/	2

Crime Analysis Breakdown for December 2012

PCLASS	Number of Occurrences
AGGRAVATED ASSAULT	1
ASSAULT	1
BURGLARY FROM MOTOR VEHICLE	3
CHILD ABUSE	1
CRIM TRESPASS TO LAND	1
DAMAGE TO PROPERTY	4
DECEPTIVE PRACTICE	1
DISTURBANCE	1
DOMESTIC BATTERY	1
DOMESTIC TROUBLE	2
DUI ALCOHOL	3
FALSE PERSONATION	1
HARASSMENT BY TELEPHONE	3
HIT AND RUN ACCIDENT	1
ILLEGAL TRANS ALCOHOLIC LIQUOR	1
IN-STATE WARRANT	1
POSS CONTROLLED SUBSTANCE	1
RETAIL THEFT	4
THEFT OF LABOR	1
THEFT OVER \$300	4
THEFT UNDER \$300	5
VIOLATION ORDER OF PROTECTION	1

PREMISE	Number of Occurrences
APARTMENT	4
APARTMENT-PARKING LOT	4
BUSINESS PLACE-COMMERCIAL	3
CONDOMINIUM	4
GROCERY OR FOOD STORE-CHAIN	5
NURSING HOME	1
PARKING LOT-BUSINESS	1
PARKING LOT-GENERAL USE	1
RESIDENCE YARD	1
RESIDENCE-PRIVATE	4
RESTAURANT-CHAIN	5
RESTAURANT-INDEPENDENT	1
ROADS-OTHER	2
STREET	6

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

SC#	Offense Classification	Location	Premise Type	DATES	DAY	TIMES	S
SUBDIV	Number of Occurrences						
ASCOT GLEN		1					
KMART		1					
LAKE HINSDALE COMMONS		4					
LAKE HINSDALE VILLAGE		2					
NORTH OF PLAINFIELD/EAST OF RT 83		1					
NORTH OF PLAINFIELD/WEST OF RT 83		7					
RODGERS FARM		1					
SOUTH OF PLAINFIELD/EAST OF RT 83		3					
SOUTH OF PLAINFIELD/WEST OF RT 83		2					
SOUTHWEST WILLOWBROOK		2					
TARGET		1					
THE KNOLLS		9					
THE OAKS OF KNOLLWOOD		2					
TOWN CENTER		6					

REPTAREA	Number of Occurrences
110	7
111	2
112	1
113	9
117	2
118	4
130	1
134	1
210	2
214	2
230	3
231	1
246	1
250	6

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OFFENSE STATUS CODES																	
OFFNS CODE	CSA	OFFENSE CLASSIFICATION	TOTAL	UNFD.	REF. OTHER	1	2	3	4	5	OFFENSES CLEARED				TOTAL CLRD.	PEND.	ADMIN CLOSED
											ADULT ARREST	JUV. ARREST	DEATH DENIED	REF. EXTRA.			
CRIMINAL SEXUAL ASSAULT																	
0260		CRIMINAL SEXUAL ASSAULT	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0
0261		AGG. CRIMINAL SEX. ASSAULT	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0
TOTALS			2	1	1	0	0	0	0	0	0	0	0	0	0	0	0
ROBBERY																	
0310		ARMED ROBBERY	2	0	0	0	0	0	0	0	0	0	0	0	0	2	0
0320		ROBBERY	3	0	2	0	0	0	0	0	0	0	0	0	0	0	1
0330		AGGRAVATED ROBBERY	1	0	0	0	0	0	0	0	0	0	0	0	0	1	0
TOTALS			6	0	2	0	0	0	0	0	0	0	0	0	0	3	1
BATTERY																	
0410		AGGRAVATED BATTERY	6	0	0	4	0	0	0	0	0	0	0	4	1	1	1
0460		SIMPLE BATTERY	15	2	1	4	3	0	0	0	3	0	0	10	0	2	2
0486		DOMESTIC BATTERY	23	1	0	13	0	0	0	0	3	0	0	16	0	6	6
TOTALS			44	3	1	21	3	0	0	6	0	0	0	30	1	9	9
ASSAULT																	
0510		AGGRAVATED ASSAULT	5	0	0	3	0	0	0	0	1	0	0	4	0	1	1
0560		SIMPLE ASSAULT	1	0	0	0	0	0	0	0	0	0	0	0	1	0	0
TOTALS			6	0	0	3	0	0	0	0	1	0	0	4	1	1	1
BURGLARY																	
0610		BURGLARY	6	1	0	1	0	0	0	0	0	0	0	1	3	1	1
0625		BURGLARY RESIDENTIAL	8	0	0	0	0	0	0	0	1	1	0	2	2	4	4
TOTALS			14	1	0	1	0	0	0	0	1	1	0	3	5	5	5

TOTAL CLRD. PEND. ADMIN

PROS. JUV NO

OFFENSES CLEARED

ADULT JUV. DEATH DENIED REF.

REF. OTHER

TOTAL UNFD.

OFFENSE CLASSIFICATION

OFFNS CODE

CSA

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OFFENSE STATUS CODES														
	0	1	3	4	5	6	7	8	10		2	9		
OFFNS CODE CSA	OFFENSE CLASSIFICATION	TOTAL UNFD.	REF. OTHER	ADULT ARREST	JUV. ARREST	OFFENSES CLEARED			PROS. DECL.	JUV NO CUST.	TOTAL CLRD.	PEND.	CLOS	
						DEATH	EXTRA.	COOP.						
BURGLARY/THEFT FROM MOTOR VEHICLE														
0710	THEFT FROM MOTOR VEHICLE	9	0	0	0	0	0	1	0	0	1	2	6	
0720	THEFT OF M/V PARTS/ACCES	4	0	0	0	0	0	0	0	0	0	0	4	
0760	BURGLARY FROM MOTOR VEH	37	0	0	1	0	0	1	0	0	2	3	32	
0770	CAR JACKING / VEH INVADE	1	0	0	0	0	0	0	0	0	0	0	1	
	TOTALS	51	0	0	1	0	0	2	0	0	3	5	43	
THEFT														
0810	THEFT OVER 150/300	23	0	3	0	0	0	6	1	0	10	3	9	
0820	THEFT UNDER 150/300	45	2	4	0	0	0	4	0	0	8	15	19	
0860	RETAIL THEFT	45	0	26	4	0	0	2	1	1	34	4	6	
	TOTALS	113	2	33	4	0	0	12	2	1	52	22	34	
MOTOR VEHICLE THEFT														
0910	THEFT OF MV	12	1	0	0	0	0	1	0	0	1	2	7	
	TOTALS	12	1	0	0	0	0	1	0	0	1	2	7	
DECEPTION														
1110	DECEPTIVE PRACTICES	17	0	3	0	0	0	3	1	0	7	3	5	
1120	FORGERY	6	0	3	0	0	0	0	1	0	4	1	1	
1130	FRAUD	7	0	1	0	0	0	0	0	0	1	2	3	
1137	IDENTITY THEFT	14	0	2	0	0	0	2	0	0	4	1	6	
1150	CREDIT CARD FRAUD	9	0	1	0	0	0	1	0	0	2	4	2	
1180	FALSE PERSONATION OF PEAC	1	0	1	0	0	0	0	0	0	1	0	0	
1210	THEFT OF LABOR, SERV USE O	7	0	3	0	0	0	1	0	0	4	1	2	
1220	THEFT OF LOST OR MISLAID	2	0	0	0	0	0	1	0	0	1	0	1	
	TOTALS	63	0	14	0	0	0	8	2	0	24	12	20	

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OFFENSE STATUS CODES												
		0	1	3	4	5	6	7	8	10	2	9
OPNS CODE	CSA	OFFENSE CLASSIFICATION	TOTAL UNFD.	REF. OTHER	ADULT ARREST	JUV. ARREST	DEATH DENIED	REF. COOP.	PROS. DECL.	JUV NO CUST.	TOTAL CLRD.	PEND. CLOS.
CRIMINAL DAMAGE & TRESPASS TO PROPERTY												
1305		CRIM DEFACE/PROPERTY	3	0	0	0	0	0	0	0	0	3
1310		CRIMINAL DAMAGE TO PROPER	64	0	11	1	0	2	0	0	15	6
1330		CRIM TRESPASS/REAL PROPER	8	0	5	2	0	0	0	0	7	43
1360		CRIMINAL TRESPASS TO VEH	3	0	1	0	0	0	0	0	1	0
1365		CRIMINAL TRESPASS TO RESI	2	0	0	1	0	0	0	0	1	2
		TOTALS	80	0	17	4	0	1	2	0	24	6
		TOTALS										50
DEADLY WEAPONS												
1410		UNLAWFUL USES OF WEAPONS	1	0	0	1	0	0	0	0	1	0
		TOTALS	1	0	0	1	0	0	0	0	1	0
SEX OFFENSES												
1562		AGG CRIMNL SEXUAL ABUSE	1	0	0	0	0	0	0	0	0	0
1563		CRIMINAL SEXUAL ABUSE	2	0	0	0	0	2	0	0	2	0
1570		PUBLIC INDECENCY	1	0	0	0	0	0	0	0	0	1
		TOTALS	4	0	0	0	0	2	0	0	2	1
OFFENSES INVOLVING CHILDREN												
1710		ENDANGERING LIFE OR HEALT	2	0	1	0	0	0	0	0	1	1
1715		TOBACCO POSS/SALE	26	25	1	0	0	0	0	0	1	0
1720		CONTRIB DEPEND/NEGLECT CH	1	0	1	0	0	0	0	0	1	0
1750		FAIL REPORT CHILD ABUSE	1	0	0	0	0	0	0	0	0	0
		TOTALS	30	25	3	0	0	0	0	0	3	1

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

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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 ARREST	ADULT JUV. ARREST	DEATH DENIED	OFFENSES CLEARED	REF. COOP.	PROS. DECL.	JUV NO CUST.	TOTAL CLRD.	PEND. CLOS
CANNABIS CONTROL ACT												
1811		CCA POSS OF 30 GRAMS OR L	6	0	5	1	0	0	0	0	6	0
1812		CCA POSS OF OVER 30 GRAMS	1	0	0	1	0	0	0	0	1	0
		TOTALS	7	0	5	2	0	0	0	0	7	0
CONTROLLED SUBSTANCES ACT												
2020		CSA POSSESSING A CONT'L'D	4	0	2	1	0	0	0	1	4	0
2060		CSA LICENSED OPERATIONS-R	1	0	0	0	0	0	0	0	0	0
		TOTALS	5	0	2	1	0	0	0	1	4	0
HYPODERMIC SYRINGES & NEEDLES ACT												
2110		SALE/POSS SYRINGES/NEEDLE	1	0	1	0	0	0	0	0	1	0
		TOTALS	1	0	1	0	0	0	0	0	1	0
DRUG PARAPHERNALIA ACT												
2170		POSS OF DRUG EQUIPMENT	6	0	4	2	0	0	0	0	6	0
		TOTALS	6	0	4	2	0	0	0	0	6	0
LIQUOR CONTROL ACT VIOLATIONS												
2210		LCA SALES TO MINORS, DRUG	20	0	3	0	0	0	0	0	3	0
2220		ILL POSS OF ALCOHOL/MINOR	2	0	1	1	0	0	0	0	2	0
2230		ILL CONSUMP ALCOHOL/MINOR	6	0	6	0	0	0	0	0	6	0
		TOTALS	28	0	10	1	0	0	0	0	11	0

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

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OFFENSE STATUS CODES												
0	1	2	3	4	5	6	7	8	9	10	11	12
OFFENSE CLASSIFICATION	REF. OTHER	ADULT ARREST	JUV. ARREST	DEATH OFND.	DENIED EXTRA.	CLEARED REF.	PROS. DECL.	JUV CUST.	TOTAL CLRD.	PEND.	ADMIN CLOSD	
CSA	UNFD.	REF.	ADULT ARREST	JUV. ARREST	DEATH OFND.	DENIED EXTRA.	CLEARED REF.	PROS. DECL.	JUV CUST.	TOTAL CLRD.	PEND.	ADMIN CLOSD
OTHER OFFENSES												
4387	2	0	0	0	0	0	0	0	0	2	0	0
4870	1	0	1	0	0	0	0	0	0	1	0	0
5000	4	0	4	0	0	0	0	0	0	4	0	0
5081	63	0	63	0	0	0	0	0	0	63	0	0
TOTALS	70	0	70	0	0	0	0	0	0	70	0	0
GRAND TOTAL												
	659	50	18	259	20	0	1	45	6	1	332	68
												191

COMMITTEE MEETING

AGENDA ITEM SUMMARY SHEET

AGENDA ITEM DESCRIPTION

INFORMATION - MONTHLY EXPENDITURE REPORT

COMMITTEE REVIEW

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

Meeting Date: 01/14/2013

☒ 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 November 2012 and December 2012.

REQUEST FOR FEEDBACK (if any)

NONE.

STAFF RECOMMENDATION (if any)

NONE.

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

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	198,124.16	1,098,022.15	61.06	1,798,333.00	700,310.85	30.63	3,598,666.00
01-30-630-102	OVERTIME	23,075.20	166,165.27	71.90	231,100.00	64,934.73	35.95	482,200.00
01-30-630-103	OVERTIME-SPECIAL DETAIL & GRANTS	1,189.15	6,796.26	19.74	34,427.00	27,630.74	8.87	68,854.00
01-30-630-104	PART TIME CLERICAL	2,312.64	10,657.02	46.67	22,834.00	12,176.98	23.34	45,668.00
01-30-630-106	INTERN	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-30-630-126	SALARIES - CLERICAL	16,256.16	86,613.02	61.48	140,883.00	54,269.98	30.74	281,766.00
01-30-630-127	OVER-TIME - CLERICAL	854.93	4,993.43	34.68	14,400.00	9,406.57	17.34	28,800.00
01-30-630-141	EMPLOYEE BENEFIT - MEDICAL INSURANC	24,018.33	169,663.76	54.37	312,070.00	142,406.24	27.18	624,139.00
01-30-630-144	EMPLOYEE BENEFIT - UNEMPLOYMENT INS	0.00	517.85	19.18	2,700.00	2,182.15	9.59	5,400.00
01-30-630-147	EMPLOYEE BENEFIT - MEDICARE	2,936.74	16,610.70	61.96	28,807.00	10,196.30	30.98	53,614.00
01-30-630-151	I M R F	3,071.44	16,443.35	58.03	28,338.00	11,884.65	29.01	56,676.00
01-30-630-155	POLICE PENSION	67,152.45	358,146.40	61.54	581,988.00	223,841.60	30.77	1,163,976.00
01-30-630-156	SLEP PENSION	3,806.67	26,646.69	58.33	45,680.00	19,033.31	29.17	91,360.00
01-30-630-161	SOCIAL SECURITY FICA	1,210.18	6,247.15	56.57	11,043.00	4,795.85	28.29	22,086.00
*TOTAL	PERSONNEL SERVICES	344,008.05	1,967,523.05	60.53	3,250,603.00	1,283,079.95	30.26	6,501,205.00
<u>CONTRACTUAL SERVICES</u>								
01-30-630-201	PHONE - TELEPHONES	1,975.75	16,182.59	68.70	23,558.00	7,373.41	34.35	47,112.00
01-30-630-202	ACCREDITATION	0.00	130.00	3.06	4,250.00	4,120.00	1.53	8,500.00
01-30-630-231	STORAGE SPACE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-30-630-236	RADIO PAGING SYSTEMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-30-630-238	FIAT	0.00	3,500.00	100.00	3,500.00	0.00	50.00	7,000.00
01-30-630-241	FEES - SPECIAL ATTORNEY	1,084.00	6,467.00	56.41	11,464.00	4,997.00	28.21	22,928.00
01-30-630-242	DUPAGE CHILDREN'S CENTER	0.00	3,000.00	100.00	3,000.00	0.00	50.00	6,000.00
01-30-630-243	DUMEG CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-30-630-245	FIRING RANGE	0.00	0.00	0.00	3,000.00	3,000.00	0.00	6,000.00
01-30-630-246	RED LIGHT ADJUDICATOR	1,432.50	2,317.50	28.97	8,000.00	5,682.50	14.48	16,000.00
01-30-630-247	RED LIGHT CAMERA FEES	22,475.00	157,325.00	58.33	269,700.00	112,375.00	29.17	539,400.00
01-30-630-248	RED LIGHT - COM ED	169.70	1,236.30	51.51	2,400.00	1,163.70	25.76	4,800.00
01-30-630-249	RED LIGHT - MISC FEE	1,167.90	8,293.35	118.48	7,000.00	-1,293.35	59.24	14,000.00
*TOTAL	CONTRACTUAL SERVICES	28,304.85	198,451.74	59.09	335,870.00	137,418.26	29.54	671,740.00
<u>SUPPLIES & MATERIAL #1</u>								
01-30-630-301	OFFICE SUPPLIES	630.56	2,598.03	38.21	6,800.00	4,201.97	19.10	13,600.00
01-30-630-302	PRINTING & PUBLISHING	126.80	1,259.45	23.11	5,450.00	4,190.55	11.55	10,900.00
01-30-630-303	GAS-OIL-WASH-MILEAGE	6,469.33	43,943.56	51.28	85,700.00	41,756.44	25.84	171,400.00
01-30-630-304	SCHOOLS-CONFERENCE TRAVEL	710.00	3,975.69	19.89	19,990.00	16,014.31	9.94	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	391.20	6,430.30	68.41	9,400.00	2,969.70	34.20	18,800.00
01-30-630-311	POSTAGE & METER RENT	408.72	970.81	21.57	4,500.00	3,529.19	10.79	9,000.00
01-30-630-315	COPY SERVICE	308.76	1,094.91	27.37	4,000.00	2,905.09	13.69	8,000.00
01-30-630-331	OPERATING SUPPLIES	363.00	1,671.93	27.87	6,000.00	4,328.07	13.93	12,000.00
01-30-630-345	UNIFORMS	2,849.91	12,562.13	46.18	27,200.00	14,637.87	23.08	54,400.00
01-30-630-346	AMMUNITION	0.00	450.00	2.25	20,000.00	19,550.00	1.13	40,000.00
*TOTAL	SUPPLIES & MATERIAL #1	12,258.28	74,956.81	38.28	195,790.00	120,833.19	19.14	391,580.00
<u>EQUIPMENT - OFFICE</u>								
01-30-630-401	OPERATING EQUIPMENT	1,765.23	7,828.43	35.58	22,000.00	14,171.57	17.79	44,000.00
01-30-630-405	FURNITURE & OFFICE EQUIPMENT	0.00	0.00	0.00	500.00	500.00	0.00	1,000.00
01-30-630-409	MAINTENANCE - VEHICLES	4,526.27	29,478.75	40.94	72,000.00	42,521.25	20.47	144,000.00
01-30-630-421	MAINTENANCE - RADIO EQUIPMENT	0.00	135.00	2.14	6,300.00	6,165.00	1.07	12,600.00
*TOTAL	EQUIPMENT - OFFICE	6,291.50	37,442.18	37.15	100,800.00	63,357.82	18.57	201,600.00

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

ACCT. NO.	DESCRIPTION	EXPENDED THIS MONTH	EXPENDED THIS YEAR	PRCT. BUDGET	WORKING BUDGET	BUDGET REMAINING	PRCT. APPROP.	APPROP.
**TOTAL	ADMINISTRATION	390,862.68	2,278,373.78	58.67	3,883,063.00	1,604,689.22	29.34	7,766,125.00
	<u>BLDG - CONSTRUCTION REMODELING</u>							
	<u>CONTRACTUAL SERVICES</u>							
01-30-635-288	BLDG CONSTR & REMOD	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TOTAL	CONTRACTUAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
**TOTAL	BLDG - CONSTRUCTION REMODELING	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	<u>DATA PROCESSING</u>							
	<u>CONTRACTUAL SERVICES</u>							
01-30-640-212	EDP-SOFTWARE	500.00	4,420.72	85.01	5,200.00	779.28	42.51	10,400.00
01-30-640-263	EDP-EQP. MAINTENANCE	0.00	0.00	0.00	1,000.00	1,000.00	0.00	2,000.00
*TOTAL	CONTRACTUAL SERVICES	500.00	4,420.72	71.30	6,200.00	1,779.28	35.65	12,400.00
	<u>SUPPLIES & MATERIAL #1</u>							
01-30-640-305	EDP-PERSONAL TRAINING	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-30-640-306	CONSULTING SERVICES	0.00	0.00	0.00	2,000.00	2,000.00	0.00	4,000.00
*TOTAL	SUPPLIES & MATERIAL #1	0.00	0.00	0.00	2,000.00	2,000.00	0.00	4,000.00
	<u>EQUIPMENT - OFFICE</u>							
01-30-640-401	EDP-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	500.00	4,420.72	53.91	8,200.00	3,779.28	26.96	16,400.00
	<u>RISK MANAGEMENT</u>							
	<u>CONTRACTUAL SERVICES</u>							
01-30-645-273	SELF INS - DEDUCTIBLE	0.00	0.00	0.00	12,500.00	12,500.00	0.00	25,000.00
01-30-645-275	BONDS-SELF INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TOTAL	CONTRACTUAL SERVICES	0.00	0.00	0.00	12,500.00	12,500.00	0.00	25,000.00
**TOTAL	RISK MANAGEMENT	0.00	0.00	0.00	12,500.00	12,500.00	0.00	25,000.00
	<u>PATROL SERVICES</u>							
	<u>PERSONNEL SERVICES</u>							
01-30-650-107	PART TIME - MATRON	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TOTAL	PERSONNEL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	<u>CONTRACTUAL SERVICES</u>							
01-30-650-268	ANIMAL CONTROL	0.00	265.00	35.33	750.00	485.00	17.67	1,500.00
*TOTAL	CONTRACTUAL SERVICES	0.00	265.00	35.33	750.00	485.00	17.67	1,500.00
	<u>SUPPLIES & MATERIAL #1</u>							
01-30-650-342	LIQUOR VIOLATIONS	0.00	0.00	0.00	500.00	500.00	0.00	1,000.00
01-30-650-343	JAIL SUPPLIES	0.00	130.35	13.04	1,000.00	869.65	6.52	2,000.00
01-30-650-345	UNIFORMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-30-650-346	DUI DRAW/LAB	0.00	0.00	0.00	500.00	500.00	0.00	1,000.00
01-30-650-348	DRUG FORFEITURE EXP. - STATE	0.00	37,720.22	7,544.04	500.00	-37,220.22	3,772.02	1,000.00
01-30-650-349	DRUG FORFEITURE EXP. - FEDERAL	0.00	3,907.50	781.50	500.00	-3,407.50	380.75	1,000.00
*TOTAL	SUPPLIES & MATERIAL #1	0.00	41,758.07	1,391.94	3,000.00	-38,758.07	695.97	6,000.00
	<u>EQUIPMENT - OFFICE</u>							
01-30-650-401	OPERATING EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TOTAL	EQUIPMENT - OFFICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
**TOTAL	PATROL SERVICES	0.00	42,023.07	1,120.62	3,750.00	-38,273.07	560.31	7,500.00

VILLAGE OF WILLOWBROOK
EXPENDITURE REPORT FOR NOVEMBER, 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	50.00	5.00	1,000.00	950.00	2.50	2,000.00
01-30-655-345	UNIFORMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-30-655-347	SUBPOENA FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TOTAL	SUPPLIES & MATERIAL #1	0.00	50.00	3.70	1,350.00	1,300.00	1.85	2,700.00
	<u>EQUIPMENT - OFFICE</u>							
01-30-655-401	OPERATING EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-30-655-405	FURN & OFFICE EQUIPT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TOTAL	EQUIPMENT - OFFICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
**TOTAL	INVESTIGATIVE SERVICES	0.00	50.00	3.70	1,350.00	1,300.00	1.85	2,700.00
	<u>TRAFFIC SAFETY</u>							
	<u>PERSONNEL SERVICES</u>							
01-30-660-105	PART TIME - CROSSING GUARD	665.23	2,425.13	52.45	4,624.00	2,198.87	26.22	9,248.00
*TOTAL	PERSONNEL SERVICES	665.23	2,425.13	52.45	4,624.00	2,198.87	26.22	9,248.00
	<u>SUPPLIES & MATERIAL #1</u>							
01-30-660-345	UNIFORMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TOTAL	SUPPLIES & MATERIAL #1	0.00	0.00	0.00	0.00	0.00	0.00	0.00
**TOTAL	TRAFFIC SAFETY	665.23	2,425.13	52.45	4,624.00	2,198.87	26.22	9,248.00
	<u>E S D A COORDINATOR</u>							
	<u>SUPPLIES & MATERIAL #1</u>							
01-30-665-283	SIREN MAINTENANCE	0.00	715.75	119.29	600.00	-115.75	59.65	1,200.00
*TOTAL	SUPPLIES & MATERIAL #1	0.00	715.75	119.29	600.00	-115.75	59.65	1,200.00
**TOTAL	E S D A COORDINATOR	0.00	715.75	119.29	600.00	-115.75	59.65	1,200.00
	<u>CRIME PREVENTION</u>							
	<u>SUPPLIES & MATERIAL #1</u>							
01-30-670-302	PRINTING	0.00	0.00	0.00	1,000.00	1,000.00	0.00	2,000.00
01-30-670-331	COMMODITIES	0.00	2,088.12	46.40	4,500.00	2,411.88	23.20	9,000.00
*TOTAL	SUPPLIES & MATERIAL #1	0.00	2,088.12	37.97	5,500.00	3,411.88	18.98	11,000.00
**TOTAL	CRIME PREVENTION	0.00	2,088.12	37.97	5,500.00	3,411.88	18.98	11,000.00
	<u>TELECOMMUNICATIONS</u>							
	<u>CONTRACTUAL SERVICES</u>							
01-30-675-235	RADIO DISPATCHING	35,861.54	143,446.16	66.67	215,169.00	71,722.84	33.33	430,338.00
01-30-675-283	EQUIPMENT MNTNCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TOTAL	CONTRACTUAL SERVICES	35,861.54	143,446.16	66.67	215,169.00	71,722.84	33.33	430,338.00
	<u>EQUIPMENT - OPERATING</u>							
01-30-675-401	OPERATING EQUIPMENT	0.00	0.00	0.00	500.00	500.00	0.00	1,000.00
*TOTAL	EQUIPMENT - OPERATING	0.00	0.00	0.00	500.00	500.00	0.00	1,000.00
**TOTAL	TELECOMMUNICATIONS	35,861.54	143,446.16	66.67	215,669.00	72,222.84	33.26	431,338.00

PRCT. OF YR: 58.33

RUN: 12/05/12

11:14AM

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

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ACCT. NO.	DESCRIPTION	EXPENDED THIS MONTH	EXPENDED THIS YEAR	PRCT. BUDGET	WORKING BUDGET	BUDGET REMAINING	PRCT. APPROP.	APPROP.
<u>CAPITAL IMPROVEMENTS</u>								
<u>CAPITAL EXPENDITURES</u>								
01-30-680-611	FURNITURE & OFFICE EQUIPMENT	0.00	239.00	0.00	0.00	-239.00	0.00	0.00
01-30-680-622	RADIO EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-30-680-625	NEW VEHICLES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-30-680-641	EDP NEW EQUIPMENT	0.00	28,243.03	106.84	26,684.00	-1,559.03	52.92	53,368.00
01-30-680-642	COPY MACHINE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TOTAL	CAPITAL EXPENDITURES	0.00	28,482.03	106.74	26,684.00	-1,798.03	53.37	53,368.00
**TOTAL	CAPITAL IMPROVEMENTS	0.00	28,482.03	106.74	26,684.00	-1,798.03	53.37	53,368.00
<u>CONTINGENCIES</u>								
01-30-685-799	CONTINGENCIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
**TOTAL	CONTINGENCIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
***TOTAL	POLICE DEPARTMENT	427,889.45	2,502,024.76	60.12	4,161,940.00	1,659,915.24	30.06	8,323,879.00
****TOTAL	GENERAL CORPORATE FUND	427,889.45	2,502,024.76	60.12	4,161,940.00	1,659,915.24	30.06	8,323,879.00
<u>FUND SUMMARY</u>								
1	GENERAL CORPORATE	427,889.45	2,502,024.76	60.12	4,161,940.00	1,659,915.24	30.06	8,323,879.00
	TOTALS ALL FUNDS	427,889.45	2,502,024.76	60.12	4,161,940.00	1,659,915.24	30.06	8,323,879.00

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

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	138,940.89	1,236,963.04	68.78	1,798,333.00	561,369.96	34.39	3,596,666.00
01-30-630-102	OVERTIME	28,466.59	192,631.86	83.35	231,100.00	38,468.14	41.68	462,200.00
01-30-630-103	OVERTIME-SPECIAL DETAIL & GRANTS	2,725.27	9,521.53	27.66	34,427.00	24,905.47	13.83	88,854.00
01-30-630-104	PART TIME CLERICAL	1,705.21	12,362.23	54.14	22,834.00	10,471.77	27.07	45,688.00
01-30-630-106	INTERN	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-30-630-126	SALARIES - CLERICAL	10,837.44	97,450.46	69.17	140,883.00	43,432.54	34.59	281,766.00
01-30-630-127	OVER-TIME - CLERICAL	144.60	5,138.03	35.68	14,400.00	9,261.97	17.84	28,800.00
01-30-630-141	EMPLOYEE BENEFIT - MEDICAL INSURANC	24,018.33	193,682.09	62.06	312,070.00	118,387.91	31.03	624,139.00
01-30-630-144	EMPLOYEE BENEFIT - UNEMPLOYMENT INS	0.00	517.85	19.18	2,700.00	2,182.15	9.59	5,400.00
01-30-630-147	EMPLOYEE BENEFIT - MEDICARE	2,177.75	18,788.45	70.09	26,807.00	8,018.55	35.04	53,614.00
01-30-630-151	I M R F	1,971.28	18,414.63	64.98	28,338.00	9,923.37	32.49	56,676.00
01-30-630-155	POLICE PENSION	44,768.30	402,914.70	69.23	581,988.00	179,073.30	34.62	1,163,976.00
01-30-630-156	SLEP PENSION	3,806.67	30,453.36	66.67	45,680.00	15,226.64	33.33	91,360.00
01-30-630-161	SOCIAL SECURITY FICA	874.26	7,121.41	64.49	11,043.00	3,921.59	32.24	22,066.00
*TOTAL	PERSONNEL SERVICES	258,436.59	2,225,959.84	68.48	3,250,803.00	1,024,643.36	34.24	6,501,205.00
<u>CONTRACTUAL SERVICES</u>								
01-30-630-201	PHONE - TELEPHONES	1,614.39	17,796.98	75.55	23,556.00	5,759.02	37.78	47,112.00
01-30-630-202	ACCREDITATION	4,065.00	4,195.00	98.71	4,250.00	55.00	49.35	8,500.00
01-30-630-231	STORAGE SPACE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-30-630-236	RADIO PAGING SYSTEMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-30-630-238	FIAT	0.00	3,500.00	100.00	3,500.00	0.00	50.00	7,000.00
01-30-630-241	FEES - SPECIAL ATTORNEY	798.00	7,265.00	63.37	11,464.00	4,199.00	31.69	22,928.00
01-30-630-242	DUPAGE CHILDREN'S CENTER	0.00	3,000.00	100.00	3,000.00	0.00	50.00	6,000.00
01-30-630-243	DUMEG CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-30-630-245	FIRING RANGE	41.76	41.76	1.39	3,000.00	2,958.24	0.70	6,000.00
01-30-630-246	RED LIGHT ADJUDICATOR	0.00	2,317.50	28.97	8,000.00	5,682.50	14.48	16,000.00
01-30-630-247	RED LIGHT CAMERA FEES	22,475.00	179,800.00	66.67	269,700.00	89,900.00	33.33	539,400.00
01-30-630-248	RED LIGHT - COM ED	174.99	1,411.29	58.80	2,400.00	988.71	29.40	4,800.00
01-30-630-249	RED LIGHT - MISC FEE	1,014.40	9,307.75	132.97	7,000.00	-2,307.75	66.48	14,000.00
*TOTAL	CONTRACTUAL SERVICES	30,183.54	228,635.28	66.07	335,870.00	107,234.72	34.04	671,740.00
<u>SUPPLIES & MATERIAL #1</u>								
01-30-630-301	OFFICE SUPPLIES	647.03	3,245.06	47.72	6,800.00	3,554.94	23.86	13,600.00
01-30-630-302	PRINTING & PUBLISHING	0.00	1,259.45	23.11	5,450.00	4,190.55	11.55	10,900.00
01-30-630-303	GAS-OIL-WASH-MILEAGE	6,705.00	50,648.56	59.10	85,700.00	35,051.44	29.55	171,400.00
01-30-630-304	SCHOOLS-CONFERENCE TRAVEL	70.00	4,045.69	20.24	19,990.00	15,944.31	10.12	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	65.95	6,496.25	69.11	9,400.00	2,903.75	34.55	18,800.00
01-30-630-311	POSTAGE & METER RENT	0.00	970.81	21.57	4,500.00	3,529.19	10.79	9,000.00
01-30-630-315	COPY SERVICE	121.68	1,216.59	30.41	4,000.00	2,783.41	15.21	8,000.00
01-30-630-331	OPERATING SUPPLIES	0.00	1,671.93	27.87	6,000.00	4,328.07	13.93	12,000.00
01-30-630-345	UNIFORMS	3,073.49	15,635.62	57.48	27,200.00	11,564.38	28.74	54,400.00
01-30-630-346	AMMUNITION	9,900.00	10,350.00	51.75	20,000.00	9,650.00	25.88	40,000.00
*TOTAL	SUPPLIES & MATERIAL #1	20,583.15	95,539.96	48.80	195,790.00	100,250.04	24.40	391,580.00
<u>EQUIPMENT - OFFICE</u>								
01-30-630-401	OPERATING EQUIPMENT	4,501.66	12,330.09	56.05	22,000.00	9,669.91	28.02	44,000.00
01-30-630-405	FURNITURE & OFFICE EQUIPMENT	0.00	0.00	0.00	500.00	500.00	0.00	1,000.00
01-30-630-409	MAINTENANCE - VEHICLES	3,122.16	32,600.91	45.28	72,000.00	39,399.09	22.64	144,000.00
01-30-630-421	MAINTENANCE - RADIO EQUIPMENT	0.00	135.00	2.14	6,300.00	6,165.00	1.07	12,600.00
*TOTAL	EQUIPMENT - OFFICE	7,623.82	45,066.00	44.71	100,800.00	55,734.00	22.35	201,600.00

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

ACCT. NO.	DESCRIPTION	EXPENDED THIS MONTH	EXPENDED THIS YEAR	PRCT. BUDGET	WORKING BUDGET	BUDGET REMAINING	PRCT. APPROP.	APPROP.
**TOTAL	ADMINISTRATION	316,827.10	2,595,200.88	66.83	3,883,063.00	1,287,862.12	33.42	7,766,125.00
	<u>BLDG - CONSTRUCTION REMODELING</u>							
	<u>CONTRACTUAL SERVICES</u>							
01-30-635-288	BLDG CONSTR & REMOD	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TOTAL	CONTRACTUAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
**TOTAL	BLDG - CONSTRUCTION REMODELING	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	<u>DATA PROCESSING</u>							
	<u>CONTRACTUAL SERVICES</u>							
01-30-640-212	EDP-SOFTWARE	0.00	4,420.72	85.01	5,200.00	779.28	42.51	10,400.00
01-30-640-263	EDP-EQP. MAINTENANCE	0.00	0.00	0.00	1,000.00	1,000.00	0.00	2,000.00
*TOTAL	CONTRACTUAL SERVICES	0.00	4,420.72	71.30	6,200.00	1,779.28	35.65	12,400.00
	<u>SUPPLIES & MATERIAL #1</u>							
01-30-640-305	EDP-PERSONAL TRAINING	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-30-640-306	CONSULTING SERVICES	0.00	0.00	0.00	2,000.00	2,000.00	0.00	4,000.00
*TOTAL	SUPPLIES & MATERIAL #1	0.00	0.00	0.00	2,000.00	2,000.00	0.00	4,000.00
	<u>EQUIPMENT - OFFICE</u>							
01-30-640-401	EDP-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	0.00	4,420.72	53.91	8,200.00	3,779.28	26.96	16,400.00
	<u>RISK MANAGEMENT</u>							
	<u>CONTRACTUAL SERVICES</u>							
01-30-645-273	SELF INS - DEDUCTIBLE	0.00	0.00	0.00	12,500.00	12,500.00	0.00	25,000.00
01-30-645-275	BONDS-SELF INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TOTAL	CONTRACTUAL SERVICES	0.00	0.00	0.00	12,500.00	12,500.00	0.00	25,000.00
**TOTAL	RISK MANAGEMENT	0.00	0.00	0.00	12,500.00	12,500.00	0.00	25,000.00
	<u>PATROL SERVICES</u>							
	<u>PERSONNEL SERVICES</u>							
01-30-650-107	PART TIME - MATRON	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TOTAL	PERSONNEL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	<u>CONTRACTUAL SERVICES</u>							
01-30-650-268	ANIMAL CONTROL	0.00	265.00	35.33	750.00	485.00	17.67	1,500.00
*TOTAL	CONTRACTUAL SERVICES	0.00	265.00	35.33	750.00	485.00	17.67	1,500.00
	<u>SUPPLIES & MATERIAL #1</u>							
01-30-650-342	LIQUOR VIOLATIONS	0.00	0.00	0.00	500.00	500.00	0.00	1,000.00
01-30-650-343	JAIL SUPPLIES	0.00	130.35	13.04	1,000.00	869.65	6.52	2,000.00
01-30-650-345	UNIFORMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-30-650-346	DUI DRAW/LAB	0.00	0.00	0.00	500.00	500.00	0.00	1,000.00
01-30-650-348	DRUG FORFEITURE EXP. - STATE	0.00	37,720.22	7,544.04	500.00	-37,220.22	3,772.02	1,000.00
01-30-650-349	DRUG FORFEITURE EXP. - FEDERAL	0.00	3,907.50	781.50	500.00	-3,407.50	390.75	1,000.00
*TOTAL	SUPPLIES & MATERIAL #1	0.00	41,758.07	1,381.94	3,000.00	-38,758.07	695.97	6,000.00
	<u>EQUIPMENT - OFFICE</u>							
01-30-650-401	OPERATING EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TOTAL	EQUIPMENT - OFFICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
**TOTAL	PATROL SERVICES	0.00	42,023.07	1,120.62	3,750.00	-38,273.07	560.31	7,500.00

VILLAGE OF WILLOWBROOK
EXPENDITURE REPORT FOR DECEMBER, 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	50.00	5.00	1,000.00	950.00	2.50	2,000.00
01-30-655-345	UNIFORMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-30-655-347	SUBPOENA FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TOTAL	SUPPLIES & MATERIAL #1	0.00	50.00	3.70	1,350.00	1,300.00	1.85	2,700.00
<u>EQUIPMENT - OFFICE</u>								
01-30-655-401	OPERATING EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-30-655-405	FURN & OFFICE EQUIPT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TOTAL	EQUIPMENT - OFFICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
**TOTAL	INVESTIGATIVE SERVICES	0.00	50.00	3.70	1,350.00	1,300.00	1.85	2,700.00
<u>TRAFFIC SAFETY</u>								
<u>PERSONNEL SERVICES</u>								
01-30-660-105	PART TIME - CROSSING GUARD	498.93	2,924.06	63.24	4,624.00	1,699.94	31.62	9,248.00
*TOTAL	PERSONNEL SERVICES	498.93	2,924.06	63.24	4,624.00	1,699.94	31.62	9,248.00
<u>SUPPLIES & MATERIAL #1</u>								
01-30-660-345	UNIFORMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TOTAL	SUPPLIES & MATERIAL #1	0.00	0.00	0.00	0.00	0.00	0.00	0.00
**TOTAL	TRAFFIC SAFETY	498.93	2,924.06	63.24	4,624.00	1,699.94	31.62	9,248.00
<u>E.S.D.A COORDINATOR</u>								
<u>SUPPLIES & MATERIAL #1</u>								
01-30-665-263	SIREN MAINTENANCE	0.00	715.75	119.29	600.00	-115.75	59.65	1,200.00
*TOTAL	SUPPLIES & MATERIAL #1	0.00	715.75	119.29	600.00	-115.75	59.65	1,200.00
**TOTAL	E.S.D.A COORDINATOR	0.00	715.75	119.29	600.00	-115.75	59.65	1,200.00
<u>CRIME PREVENTION</u>								
<u>SUPPLIES & MATERIAL #1</u>								
01-30-670-302	PRINTING	0.00	0.00	0.00	1,000.00	1,000.00	0.00	2,000.00
01-30-670-331	COMMODITIES	0.00	2,088.12	46.40	4,500.00	2,411.88	23.20	9,000.00
*TOTAL	SUPPLIES & MATERIAL #1	0.00	2,088.12	37.97	5,500.00	3,411.88	18.98	11,000.00
**TOTAL	CRIME PREVENTION	0.00	2,088.12	37.97	5,500.00	3,411.88	18.98	11,000.00
<u>TELECOMMUNICATIONS</u>								
<u>CONTRACTUAL SERVICES</u>								
01-30-675-235	RADIO DISPATCHING	0.00	143,446.16	66.67	215,169.00	71,722.84	33.33	430,338.00
01-30-675-263	EQUIPMENT MNTNCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TOTAL	CONTRACTUAL SERVICES	0.00	143,446.16	66.67	215,169.00	71,722.84	33.33	430,338.00
<u>EQUIPMENT - OPERATING</u>								
01-30-675-401	OPERATING EQUIPMENT	0.00	0.00	0.00	500.00	500.00	0.00	1,000.00
*TOTAL	EQUIPMENT - OPERATING	0.00	0.00	0.00	500.00	500.00	0.00	1,000.00
**TOTAL	TELECOMMUNICATIONS	0.00	143,446.16	66.51	215,669.00	72,222.84	33.26	431,338.00

VILLAGE OF WILLOWBROOK

PRCT. OF YR: 66.87

EXPENDITURE REPORT FOR DECEMBER, 2012

RUN: 01/09/13

10:20AM

GENERAL CORPORATE FUND

PAGE:

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ACCT. NO.	DESCRIPTION	EXPENDED THIS MONTH	EXPENDED THIS YEAR	PRCT. BUDGET	WORKING BUDGET	BUDGET REMAINING	PRCT. APPROP.	APPROP.
<u>CAPITAL IMPROVEMENTS</u>								
<u>CAPITAL EXPENDITURES</u>								
01-30-680-611	FURNITURE & OFFICE EQUIPMENT	0.00	239.00	0.00	0.00	-239.00	0.00	0.00
01-30-680-622	RADIO EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-30-680-625	NEW VEHICLES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-30-680-641	EDP NEW EQUIPMENT	0.00	28,243.03	105.84	26,684.00	-1,559.03	52.92	53,368.00
01-30-680-642	COPY MACHINE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TOTAL	CAPITAL EXPENDITURES	0.00	28,482.03	106.74	26,684.00	-1,798.03	53.37	53,368.00
**TOTAL	CAPITAL IMPROVEMENTS	0.00	28,482.03	106.74	26,684.00	-1,798.03	53.37	53,368.00
<u>CONTINGENCIES</u>								
01-30-685-799	CONTINGENCIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
**TOTAL	CONTINGENCIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
***TOTAL	POLICE DEPARTMENT	317,326.03	2,819,350.79	67.74	4,161,940.00	1,342,589.21	33.87	8,323,879.00
****TOTAL	GENERAL CORPORATE FUND	317,326.03	2,819,350.79	67.74	4,161,940.00	1,342,589.21	33.87	8,323,879.00
<u>FUND SUMMARY</u>								
1	GENERAL CORPORATE	317,326.03	2,819,350.79	67.74	4,161,940.00	1,342,589.21	33.87	8,323,879.00
	TOTALS ALL FUNDS	317,326.03	2,819,350.79	67.74	4,161,940.00	1,342,589.21	33.87	8,323,879.00

COMMITTEE MEETING

AGENDA ITEM SUMMARY SHEET

AGENDA ITEM DESCRIPTION

INFORMATION ONLY – VICTIM ASSISTANCE PROGRAM

COMMITTEE REVIEW

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

Meeting Date: 01/14/2013

☒ 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 November and December.

REQUEST FOR FEEDBACK (if any)

None.

STAFF RECOMMENDATION (if any)

None.

VICTIM ASSISTANCE PROGRAM

2012

November

- 11/06/2012 Officers responded to 6147 Knollwood Rd #101 for the report of a Phone Harassment (Inc. #12-7187). Contact with the victim was attempted on 11/08/12 at 1821 hours. No one was available for comment.
- 11/07/2012 Officers responded to 6300 Clarendon Hills Road for the report of Burglary from Motor Vehicle (Inc. #12-7242). The Complainant was contacted on 11/15/12 at 18-- hours. The complainant advised that she was "definitely" satisfied with the level of service provided by the R/O.
- 11/14/2012 Officers responded to 7195 Kingery Highway for the report of Theft \$300 and Under/Credit Card Fraud (Inc. #12-7409). Contact with the employee was attempted on 11/21/12 at 1840 hours. The complainant was not available for comment.
- 11/16/2012 Officers responded to 7601 Kingery Highway for the report of Retail Theft (Inc. #12-7457). Contact with victim was attempted on 11/21/12 at 1845 hours. Message was left on contact's answering service.
- 11/16/2012 Officers responded to 20 Kyle Ct for the report of Theft Over \$300 (Inc. #12-7459). Contact with the victim was attempted on 11/21/12 at 1850 hours.
- 11/17/2012 Officers responded to 20 Kyle Ct for the report of Motor Vehicle Theft (Inc. #12-7468). Contact with the victim was attempted on 11/28/12 at 1831 hours.
- 11/19/2012 Officers responded to 7601 Kingery Highway for the report of Theft \$300 and Under (Inc. #12-7508). Contact with the complainant was attempted on 11/28/12 at 1905 hours. She was not available for comment.
- 11/21/2012 Officers responded to 7195 Kingery Highway for the report of (Inc. #12-7551). Contact with victim was made on 12/5/12 at 1828 hours. She stated that she was satisfied with the level of service provided by the WBPd and all of her questions were answered completely. She requested to be contacted if any leads on suspects. She also said that the state has been notified about her FOID card being stolen.

VICTIM ASSISTANCE PROGRAM

2012

- 11/23/2012** Officers responded to 7551 Madison St. for the report of Motor Vehicle Theft (Inc. #12-7580). Contact with victim was made on 12/5/12 at 1836 hours. He stated that everything was handled very well and he was satisfied with the level of service provided by the WBPd.
- 11/25/2012** Officers responded to 820 79th Street for the report of Aggravated Battery (Inc. #12-7616). Contact was attempted with victim on 12/5/12 at 1841 hours. He was not available for comment.
- 11/26/2012** Officers responded to 216 58th Pl for the report of Credit Card Fraud (Inc. #12-7640). Contact with complainant was made on 12/5/12 at 1845 hours. The complainant expressed his appreciation for the prompt response to the incident and was very satisfied with the level of service and follow-up provided by WBPd.
- 11/29/2012** Officers responded to 7050 Madison Street for the report of Theft Over \$300 (Inc. #12-7697). Contact with complainant was made on 12/5/12 at 1852 hours. She stated that every single thing was handled in an excellent manner. They are always pleased to have such wonderful R/O's to assist them.
- 11/30/2012** Officers responded to 80 Ascot Lane for the report of Burglary from Motor Vehicle (Inc. #12-7721). Contact with the complainant was made on 12/5/12 at 1857 hours. The complainant stated that the level of service provided was very satisfactory and he appreciated the professional manner the incident was handled.
- 11/30/2012** Officers responded to 60 Ascot Lane for the report of Burglary from Motor Vehicle (Inc. #12-7724). Contact with the complainant was attempted on 12/5/12 at 1900 hours. Complainant returned the call and advised the officers were very courteous. A marked and unmarked squad with a male and female officer responded to the scene. The officers provided very good service. He also stated that Willowbrook has a good thing going.
- 11/30/2012** Officers responded to 194 MacArthur Drive for the report of Criminal Damage to Property (Inc. #12-7725). Contact with the complainant was made on 12/5/12 at 1904 hours. The complainant expressed his appreciation for the prompt response to the incident and was very satisfied with the level of service provided by WBPd.

VICTIM ASSISTANCE PROGRAM

2012

December

- 12/10/2012 Officers responded to 6340 Americana Drive for the report of Motor Vehicle Theft (Inc. #12-7978). Contact with the victim was attempted on 12/19/12 at 1844 hours. Complainant stated that she was satisfied with the level of service demonstrated by the R/O. The entire incident was handled in a very efficient and professional manner.
- 12/13/2012 Officers responded to 6300 Kingery Highway for the report of a Lost or Stolen Driver's License or Plate (Inc. #12-8042). The Complainant was contacted on 12/19/12 at 1849 hours. The complainant advised that she was satisfied with the level of service provided by the WBPD.
- 12/13/2012 Officers responded to 75th & Tennessee for the report of Criminal Damage to Property (Inc. #12-8050). The Complainant was contacted on 12/19/2012 @ 1852 hours. The complainant was not available for comment. A message was left at the number provided.
- 12/14/2012 Officers responded to 7601 Kingery Highway for the report of Suspicious Person Reported (Inc. #12-8073). The Complainant was contacted on 12/19/12 at 1858 hours. There was no answer at the number provided by the complainant. No option to leave a message was available.
- 12/14/2012 Officers responded to 6340 Americana Drive #412 for the report of Assistance Rendered Citizen (Inc. #12-8077). Contact with the victim was attempted on 12/19/12 at 1847 hours. She indicated that she was completely satisfied with the level of service provided by the R/O and WBPD.
- 12/15/2012 Officers responded to 6155 Knoll Way Drive for the report of Domestic Battery / Domestic Violence (Inc. #12-8090). Complainant was not available for comment.
- 12/15/2012 Officers responded to 7195 Kingery Highway for the report of Theft \$300 and Under (Inc. #12-8095). Contact with the complainant was attempted on 12/19/12 at 1915 hours. Mailbox was full and would not receive a message.
- 12/15/2012 Officers responded to 7195 Kingery Highway for the report of Theft \$300 and Under (Inc. #12008095). Contact with the complainant was made on

VICTIM ASSISTANCE PROGRAM

2012

12/20/2012 at 1856. He indicated that he was very satisfied with the level of service provided by the WBPD R/O. The complainant had questions pertaining to how the exact amount left on the credit card was processed. He requested to be transferred to leave additional information on R/O voicemail.

12/16/2012 Officers responded to 6105 Knoll Valley Dr. #101 for the report of Phone Harassment (Inc. #12008114). Contact with the complainant was attempted on 12/20/2012 at 1914. No one was available for comment.

12/16/2012 Officers responded to 215 63rd St for the report of Suspicious Circumstances (12008119). Contact with the complainant was attempted on 12/20/2012 at 1916 hours. A message was left at the number provided by the complainant.

12/16/2012 Officers responded to 20 Kyle Court for the report of Alarm Calls Industry and Commercial (Inc. #12008124). Contact was made on 12/20/2012 at 1920 hours. He stated that he was very pleased with the level of service provided by the WBPD. He also stated that he appreciated the extra assistance the R/O provided to ensure the safety of his friend.

12/18/2012 Officers responded to 411 Woodgate Ct for the report of Suspicious Circumstances (Inc. #12008168). Contact with the complainant was made on 12/20/2012 at 1852 hours. The complainant stated that she appreciated all of the assistance provided by the R/O. Both she and her husband were shaken up by the unknown parties that tricked themselves into their home. She requested additional watch of their home to ensure the parties do not return. She stated that they were now receiving strange phone calls asking personal questions and if her husband is in their home. The request was processed immediately.

12/18/2012 Officers responded to 325 63rd St for the report of Theft over \$300 (Inc. #12008170). Contact with the complainant was attempted on 12/27/2012 at 1820 hours. Message was left at number provided.

12/18/2012 Officers responded to 7165 Kingery Highway for the report of Theft \$300 and Under (Inc. #12008174). Contact with the complainant was made on 12/27/2012 at 1823 hours. They were satisfied with the level of service that was provided by the R/O. All of their questions were answered thoroughly.

VICTIM ASSISTANCE PROGRAM

2012

- 12/19/2012 Officers responded to 645 Joliet Road for the report of Theft of Labor (Inc. #12008205). Contact with the business was made on 12/27/2012 at 1828 hours. The complainant was not available for comment.
- 12/20/2012 Officers responded to 840 Plainfield Road for the report of Deceptive Practices (Inc. #12008220). Contact was made with the complainant on 12/27/2012 at 1834 hours. The complainant stated she was very pleased with the level of service the R/O demonstrated with this incident. They were grateful for the continued efficient mannerism of the WBPD.
- 12/21/2012 Officers responded to 6300 Clarendon Hills Road for the report of Theft over \$300 (Inc. #12008233). Contact with the complainant was attempted on 12/27/2012 at 1839 hours. A message was left at number provided by complainant.
- 12/22/2012 Officers responded to 635 Joliet Rd for the report of Identity Theft (Inc. #12008261). Contact was attempted with the complainant on 12/27/2012 at 1843 hours. No one was available for comment.
- 12/24/2012 Officers responded to 24 Portwine Rd for the report of Theft over \$300 (Inc. #12008310). Contact was attempted with the complainant on 12/27/2012 at 1852 hours.
- 12/26/2012 Officers responded to 7601 Kingery Highway for the report of Theft \$300 and Under (Inc. #12008348). Contact was attempted with the complainant on 12/27/2012 at 1854 hours. No one was available for comment.

COMMITTEE MEETING

AGENDA ITEM SUMMARY SHEET

AGENDA ITEM DESCRIPTION

INFORMATION -LETTERS & CERTIFICATES OF APPRECIATION

COMMITTEE REVIEW

- ☐ Finance/Administration
☐ Municipal Services
☒ Public Safety

Meeting Date: 01/14/2013

- | | |
|---|---|
| ☒ 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
- Deputy Chief Paul Oggerino
- Detective Michelle Strugala
- Officer Daniel Polfliet
- Officer Andrew Pelliccioni
- Officer David Gaddis
- Secretary Lori Rinella
- Secretary Laurie Schmitz

REQUEST FOR FEEDBACK (if any)

None.

STAFF RECOMMENDATION (if any)

None.



**BARRINGTON HILLS
POLICE DEPARTMENT**
112 ALGONQUIN ROAD
BARRINGTON HILLS, ILLINOIS 60010-5199
NON-EMERGENCY (847) 551-3006
FACSIMILE (847) 551-3055



November 13, 2012

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

Dear Chief ^{MARK} Shelton,

I am writing to express my sincere appreciation for your participation in our reaccreditation process. Thanks in part to the letter you forwarded to the Commission on Accreditation for Law Enforcement. Your insights and comments regarding our reputation in policing, as well as in the spirit of meeting professional standards were well received by the assessment team. We completed a very successful on-site assessment on November 7, 2012, for our 4th CALEA accreditation onsite assessment. We anticipate a favorable hearing in March, 2013.

Once again, thank you for assisting our department in our pursuit of excellence. If there is any way the Barrington Hills Police Department can be of assistance please feel free to contact us.

Sincerely,


Michael N. Murphy
Chief of Police



December 10, 2012

Deputy Chief Paul Oggerino

Willowbrook Police Department

7760 Quincy Street

Willowbrook, Illinois 60527

Dear Deputy Chief Oggerino,

Target began working with members of your department in October planning for a successful Black Friday event. As a result of this collaboration, your office and Target were able to provide Guests with a Fast, Fun, Friendly and safe shopping experience!

Over the last few months members of your staff/organization welcomed Target Assets Protection team members and embraced us as an integral part of the community. We greatly appreciate your partnership with Target and helping us provide a Safe and Secure environment for our Team Members and Guests.

The partnership, professionalism and dedication exhibited by the Willowbrook Police Department has been exceptional. Willowbrook Police officers have consistently displayed the highest level of commitment, integrity and collaboration while representing your organization to the highest standards.

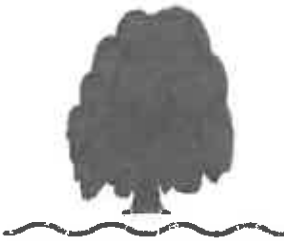
I would like to acknowledge the efforts and partnership of the Willowbrook Police Department. We wish to extend our appreciation and gratitude for the dedication and efforts of these professionals. On behalf of the entire Target team, I thank you.

Respectfully,

Patrick Maier

Executive Team Leader – Assets Protection

630-321-2080



Village of Willowbrook

7760 Quincy Street
Willowbrook, IL 60527-5594

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

LETTER OF RECOGNITION

Thursday, December 20, 2012

Mayor

Robert A. Napoli

Village Clerk

Leroy R. Hansen

DETECTIVE MICHELLE STRUGALA

On June 26, 2012 reference Residential Burglary incident #12-4020, Detective Michelle Strugala was assigned to perform evidence technician duties. The suspect, using an unknown pry tool, forcibly gained entry to the apartment through the front door. Once inside the offender removed jewelry, United States Currency and electronics.

Detective Strugala was able to lift a fingerprint from the crime scene that developed a suspect within a DNA profile database. Subsequent investigation revealed a DNA match to Jeremy Dover, a known burglar. Charges are pending for residential burglary in Willowbrook and Lombard, Illinois.

Detective Strugala should be commended and recognized for her investigative skill and attentiveness to her duties.

MARK SHELTON
CHIEF OF POLICE



"A Place of American History"



Village of Willowbrook

7760 Quincy Street
Willowbrook, IL 60527-5594

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

Received
12/10

Mayor

Robert A. Napoli

Village Clerk

Leroy R. Hansen

December 10, 2012

Village of Willowbrook
Police Department
7760 Quincy Street
Willowbrook, IL 60527

Dear Chief Shelton,

I just wanted to thank Officer Polfliet and the police cadets for their assistance with our tree lighting ceremony held on Friday, December 7. They did a great job with vehicle control so that the horse and carriage and its riders could maneuver safely around the parking lot. We would not have been able to do this event, were it not for the help we received from members of your department. Thanks again.

Sincerely,

Kristin L. Violante
Superintendent of Parks and Recreation



"A Place of American History"

Mark Shelton

From: Laurie Schmitz
Sent: Wednesday, November 28, 2012 3:22 PM
To: Mark Shelton; Paul Oggerino
Cc: Daniel Polfiet
Subject: Compliment

Mr. Joseph Serritella, [REDACTED] called and advised he was pulled over for speeding by Officer Polfiet (he was issued a warning citation). He wanted to thank Dan for performing his duties in a professional manner and for being very kind. I advised Mr. Serritella that I would forward this information to the Police Chief.

DARIEN POLICE

KATHLEEN MOESLE WEAVER
Mayor

ERNEST BROWN
Chief of Police

JOHN B. COOPER
Deputy Chief

1710 Plainfield Road
Darien, Illinois 60561-5044
Administration (630) 971-3999
FAX (630) 971-4326
Police Response 9-1-1
www.darienil.us

December 5, 2012

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

Dear Chief Shelton:

On Saturday November 17th, 2012, officers of the Darien Police Department were assigned to the 7700 block of Wildwood Court for a battery that had occurred. Upon their arrival they found a victim of a homicide on the front lawn of an apartment building. In an effort to establish a containment perimeter, the Darien supervisor called for assistance using ILEAS and an officer from your department responded.

Please extend my thanks to Officer Pelliccioni for his assistance that morning. His quick response and assistance enabled my officers to work multiple crime scenes. Within the short amount of time we were able to take the offender into custody. He has been formally charged with murder

The men and women of the Darien Police Department have a long tradition of cooperation and camaraderie with the officers from your department. Your officer's support to us only works to reinforce this time honored law enforcement tradition.

Sincerely,



Ernest Brown
Chief of Police

EB:ck

DARIEN POLICE

KATHLEEN MOESLE WEAVER
Mayor

ERNEST BROWN
Chief of Police

JOHN B. COOPER
Deputy Chief

1710 Plainfield Road
Darien, Illinois 60561-5044
Administration (630) 971-3999
FAX (630) 971-4326
Police Response 9-1-1
www.darienil.us

December 5, 2012

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

Dear Chief Shelton:

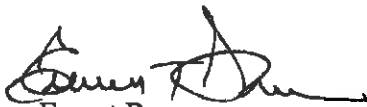
On Saturday November 17th, 2012, officers of the Darien Police Department were assigned to the 7700 block of Wildwood Court for a battery that had occurred. Upon their arrival they found a victim of a homicide on the front lawn of an apartment building. After establishment of a perimeter, the Darien supervisor called for assistance of the FIAT Canine Response Unit (CRU).

Please extend my thanks to Officer Dave Gaddis and his K-9 partner for their assistance that morning. His quick response and assistance enabled us to cover a large search area.

Within the short amount of time we were able to take the offender into custody. He has been formally charged with murder

The men and women of the Darien Police Department have a long tradition of cooperation and camaraderie with the officers from your department. Your officer's support to us only works to reinforce this time honored law enforcement tradition.

Sincerely,



Ernest Brown
Chief of Police

EB:ck

:

VILLAGE of WESTERN SPRINGS



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

11/5/2012

PRESIDENT

William Rodeghier

TRUSTEES

Suzanne Glowick

James Horvath

Deborah Lyons

Sheila Hansen

Edward Tymick

Patrick Word

CLERK

Jeanine Jasica

MANAGER

Patrick Higgins

DIRECTORS

Tracy Alden

Grace Turi

Pat Schramm

Ingrid Veikme

Martin Scott

Pamela Church

Matthew Supert

Patrick Kenny

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

Dear Chief Shelton:

On behalf of the Village of Western Springs Department of Law Enforcement Services, I would like to thank Officer David Gaddis and his K-9 Icha for their assistance on November 4, 2012, during an incident which involved teenagers trying to break into a vehicle in our town. Officer Gaddis and Icha assisted by tracking the scent of the suspects from the vehicle to exactly where a male subject, who was later identified as one of the offenders, was standing.

The Willowbrook Police Department is made up of many dedicated individuals who are willing to assist neighboring communities when needed. Please feel free to contact us in the future if we can offer any assistance.

Sincerely,

Pamela K. Church
Director of Law Enforcement Services
Village of Western Springs

PKC/tia

cc: Officer David Gaddis and K-9 Icha

CERTIFICATE OF APPRECIATION

Is hereby presented to

Ofc. Dave Gaddis & "Icha"

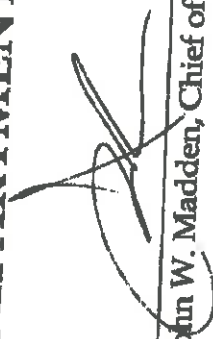
In recognition of your outstanding service and support of the
Burr Ridge
Citizen Police Academy

Presented by

BURR RIDGE POLICE DEPARTMENT

November 8, 2012




John W. Madden, Chief of Police



VILLAGE OF HINSDALE

FOUNDED IN 1873

19 EAST CHICAGO AVENUE
HINSDALE, ILLINOIS 60521-3489 • (630) 789-7000
Village Website: <http://www.villageofhinsdale.org>

POLICE DEPARTMENT 789-7070
FIRE DEPARTMENT 789-7060
121 SYMONDS DRIVE

VILLAGE PRESIDENT
Tom Cauley

TRUSTEES
J. Kimberley Angelo
Christopher J. Elder
Doug Geoga
William N. Haarlou
Laura LaPlaca
Bob Saigh

November 5, 2012

Chief Mark Shelton
7760 South Quincy
Willowbrook, IL 60527

Dear Chief Shelton,

The Hinsdale Police Department's Open House on October 13, 2012 was a huge success. This popular community event was successful because of people like Lori Rinella and Laurie Schmit who took the time to attend and support our department. They made many ID cards which were a big hit, answered questions and handed out pamphlets, badges, stickers and pencils.

It is great that departments can assist each other in events like this for the benefit of the community. Thank you for your support and please let Lori and Laurie know their participation was greatly appreciated.

Sincerely,

Bradley J. Bloom
Chief of Police

Michael Coughlin
Crime Prevention Officer



COMMITTEE MEETING

AGENDA ITEM SUMMARY SHEET

AGENDA ITEM DESCRIPTION

INFORMATION –DISCUSSION ITEMS

COMMITTEE REVIEW

- ☐ Finance/Administration
☐ Municipal Services
☒ Public Safety

Meeting Date: 01/14/2013

☒ 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

- Police Testing Update
- Evidence Changeover
- Scheduling
- Report Writing System Implementation

REQUEST FOR FEEDBACK (if any)

None.

STAFF RECOMMENDATION (if any)

None.