



PUBLIC SAFETY COMMITTEE

JANUARY PACKET 2020

A G E N D A

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

CALL TO ORDER

ROLL CALL

1. REVIEW NOVEMBER 11TH, 2019 PUBLIC SAFETY COMMITTEE MEETING MINUTES.
2. REVIEW WEEKLY PRESS RELEASES – INFORMATION.
3. REVIEW MONTHLY EXPENDITURE REPORT FOR NOVEMBER 2019 AND DECEMBER 2019 – INFORMATION.
4. REVIEW OVERTIME REPORT FOR 11/04/2019 – 12/01/2019 and 12/02/2019 – 12/29/2019- INFORMATION.
5. REVIEW MONTHLY OFFENSE SUMMARY REPORT FOR NOVEMBER 2019 AND DECEMBER 2019 - INFORMATION.
6. REVIEW A PROPOSAL FROM BRADFORD SYSTEMS FOR THE INSTALLATION OF ADDITIONAL HIGH-DENSITY STORAGE TO THE POLICE DEPARTMENT EVIDENCE ROOM.
7. DISCUSSION – POLICE DEPARTMENT STRATEGIC STAFFING REQUIREMENTS.
8. DISCUSSION – FEASIBILITY TO CONTRACT WITH ADMINISTRATIVE CONSULTING SPECIALISTS, LLC.
9. REVIEW LETTER(S) OF RECOGNITION AND APPRECIATION – INFORMATION.
 - Officer Aaron Porter
 - Officer James Martino
 - Officer Christine Robles
 - Officer Matthew Vanderjack
 - Officer Blake Huntley
 - Officer Joaquin Silva
 - Officer Teresa Esqueda
 - Sergeant Scott Eisenbeis
 - Detective Daniel Polfliet
 - Detective Othello Rosal
 - Detective Darren Biggs
 - Officer Alex Erdmann
 - Officer Jose Lopez

10. DISCUSSION ITEM(S)

- Cancellation of the February 24th, 2020 Public Safety Committee Meeting
- I.S.U. Internship

11. * VISITOR'S BUSINESS (Public comment is limited to three minutes per person).

12. ADJOURNMENT.

NEXT MEETING SCHEDULED MARCH 23RD, 2020 5:30 P.M.

COMMITTEE MEETING

AGENDA ITEM SUMMARY SHEET

AGENDA ITEM DESCRIPTION

MOTION TO APPROVE THE PUBLIC SAFETY COMMITTEE MEETING MINUTES ON NOVEMBER 11TH, 2019.

COMMITTEE REVIEW

- ☐ Finance/Administration
☐ Municipal Services
☒ Public Safety

Meeting Date: 01/27/2020

☐ 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 minutes are from the Public Safety Committee held on November 11th, 2019.

STAFF RECOMMENDATION (if any)

APPROVE MOTION.

AGENDA

MINUTES OF THE PUBLIC SAFETY COMMITTEE OF THE VILLAGE OF WILLOWBROOK
HELD ON NOVEMBER 11TH, 2019 AT 5:30 P.M. AT THE WILLOWBROOK POLICE
DEPARTMENT, 7760 QUINCY STREET, IN THE VILLAGE OF WILLOWBROOK, DU PAGE
COUNTY, ILLINOIS.

CALL TO ORDER

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

ROLL CALL

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

1. REVIEW OCTOBER 14TH, 2019 PUBLIC SAFETY COMMITTEE MEETING MINUTES.
Trustee Davi and Chairperson Neal approved the October 14th, 2019 meeting minutes.
2. REVIEW WEEKLY PRESS RELEASES – INFORMATION.
The Committee reviewed the Weekly Press Releases. Chief Schaller advised the Committee of a recent arrest of a Burglary from Motor Vehicle Suspect.
3. REVIEW MONTHLY EXPENDITURE REPORT FOR OCTOBER 2019– INFORMATION.
Chief Schaller compared 2018 to 2019 expenditures and noted a significant drop expended between this time period.
4. REVIEW OVERTIME REPORT FOR 10/07/2019 – 11/03/2019- INFORMATION.
Chief Schaller also noted a significant drop in overtime costs for October 2018 to October 2019. Overtime hours were (128) hours less in 2019.
5. REVIEW MONTHLY OFFENSE SUMMARY REPORT FOR OCTOBER 2019 - INFORMATION.
The Committee discussed the blank areas in the report. Chief Schaller advised that next month's Offense Summary Report will be condensed.
6. REVIEW LETTER(S) OF RECOGNITION AND APPRECIATION – INFORMATION.
The Committee reviewed the letters of appreciation.
 - Sergeant Scott Eisenbeis
 - Officer Joaquin Silva
 - Officer Alexander Erdmann
 - Officer Blake Huntley
 - Officer Teresa Esqueda

- Secretary Lori Rinella
- Secretary Laurie Schmitz

7. DISCUSSION ITEM(S)

None

8. * VISITOR'S BUSINESS (Public comment is limited to three minutes per person).
There were no members of the public present to comment at this meeting.

9. ADJOURNMENT.

The meeting was adjourned at 5:53 p.m.

NEXT MEETING SCHEDULED DECEMBER 9TH, 2019 AT 5:30 P.M.

COMMITTEE MEETING

AGENDA ITEM SUMMARY SHEET

AGENDA ITEM DESCRIPTION

INFORMATION ONLY – PRESS RELEASES

COMMITTEE REVIEW

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

Meeting Date: 01/27/2020

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

BACKGROUND

The attached are press releases approved for the weeks of:

November 11th-17th, 2019
November 18th -24th, 2019
November 25th-December 1st, 2019
December 2nd-8th, 2019
December 9th-15th, 2019
December 16th-22nd, 2019
December 23rd-29th, 2019
December 30th 2019-January 5th, 2020

STAFF RECOMMENDATION (if any)

None.

25

Willowbrook Police Department
Press Release for the week of November 11th – 17th, 2019
November 18th, 2019
Contact: Chief Robert Schaller or Laurie Schmitz
at (630) 325-2808

FOR IMMEDIATE RELEASE

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

- 11/13/2019 At 1:18 p.m. Officers responded to the 7400 block of Tennessee Drive, apartment complex parking lot, for the report of a MOTOR VEHICLE THEFT (2002 Pontiac Black Grand Prix). Offender(s) unknown, by unknown means, gained access to the parked/unattended motor vehicle and removed the vehicle from the property. The estimated value of the vehicle is \$5,000.00 U.S.C.
- 11/13/2019 At 7:59 p.m. Officers responded to the 7300 block of Tennessee Drive, apartment complex parking lot, for the report of a BURGLARY FROM MOTOR VEHICLE. Offender(s) unknown, gained access to the unattended/unsecured motor vehicle, and removed a Michael Kors purse and its contents. The cost to replace the stolen items was estimated at \$240.00 U.S.C.
- 11/14/2019 At 6:55 a.m. Officers responded to the 800 block of 79th Street for the report of a BURGLARY FROM MOTOR VEHICLE. Offender(s) unknown, forced entry to (2) trailers, and removed numerous tools. The cost to repair the damage and replace the stolen items was estimated at \$2,860.00 U.S.C.



**Willowbrook Police Department
Press Release for the week of November 18th – 24th, 2019**

November 25th, 2019

**Contact: Chief Robert Schaller or Laurie Schmitz
at (630) 325-2808**

FOR IMMEDIATE RELEASE

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

No reportable incidents/arrests during this time frame.

PS

**Willowbrook Police Department
Press Release for the week of November 25th – December 1st, 2019
December 2nd, 2019**

**Contact: Chief Robert Schaller or Laurie Schmitz
at (630) 325-2808**

FOR IMMEDIATE RELEASE

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

11/28/2019 At 3:29 p.m. Officers responded to the 300 block of Coralynn Court for the report of a BURGLARY FROM MOTOR VEHICLE. Offender(s) unknown gained access to the unattended/unsecured motor vehicle and removed a wallet and its contents. The cost to replace the stolen item(s) was estimated at \$65.00 U.S.C.

PS

Willowbrook Police Department
Press Release for the week of December 2nd – 8th, 2019
December 9th, 2019
Contact: Chief Robert Schaller or Laurie Schmitz
at (630) 325-2808

FOR IMMEDIATE RELEASE

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

- 12/03/2019 At 3:55 p.m. Officers responded to the 7200 block of Willow Way Lane for the report of a RESIDENTIAL BURGLARY. Offender(s) unknown, by unknown means, gained access to a residential garage and removed (3) boxes of porcelain tiles, (1) box of glass tiles and (1) box of white bathroom tiles. The cost to replace the items was estimated at \$400.00 U.S.C.
- 12/04/2019 At 6:50 a.m. Officers responded to the 80 block of Ascot Lane for the report of a THEFT. Offender(s) unknown, by unknown means, gained access to the unsecured/unattended apartment unit and removed a pair of diamond earrings and numerous medications. The cost to replace the stolen items was estimated at \$500.00 U.S.C.
- 12/06/2019 At 2:39 p.m. Officers responded to the 0-9 block of Kent Court for the report of a THEFT. Offender(s) unknown, by unknown means, removed an unattended/unsecured Dewalt Table Saw from the exterior yard of the residence. The cost to replace the item was estimated at \$800.00 U.S.C.

RB

**Willowbrook Police Department
Press Release for the week of December 9th – 15th, 2019
December 16th, 2019
Contact: Chief Robert Schaller or Laurie Schmitz
at (630) 325-2808**

FOR IMMEDIATE RELEASE

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

No reportable incidents/arrests during this time frame.

28

**Willowbrook Police Department
Press Release for the week of December 16th – 22nd, 2019
December 23rd, 2019**

**Contact: Chief Robert Schaller or Laurie Schmitz
at (630) 325-2808**

FOR IMMEDIATE RELEASE

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

12/16/2019 At 12:54 a.m. Officers responded to the 6000 block of Sheffield Lane for the report of a RESIDENTIAL BURGLARY. Offender(s) unknown, by unknown means, gained access to the home and removed U.S. Currency and Jewelry. The cost to replace the items was estimated at \$5,800.00 U.S.C.

(65)

Willowbrook Police Department
Press Release for the week of December 23rd – 29th, 2019
December 30th, 2019
Contact: Chief Robert Schaller or Laurie Schmitz
at (630) 325-2808

FOR IMMEDIATE RELEASE

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

- 12/24/2019 At 6:51 a.m. Officers responded to the 7300 block of Tennessee Avenue for the report of a MOTOR VEHICLE THEFT. Offender(s) unknown, by unknown means, removed a parked/unattended 2008 Silver Chevrolet Equinox. The cost to replace the vehicle was estimated at \$7,500.00 U.S.C.
- 12/27/2019 At 6:04 p.m. Officers responded to the 6500 block of Rodgers Drive for the report of a RESIDENTIAL BURGLARY. Offender(s) unknown forced entry to the residence. At the time of the report it was undetermined as to what property was missing. The cost to repair the damage and replace the stolen items was undetermined at the time of the report.
- 12/29/2019 At 1:50 p.m. Officers responded to the 6100 block of Knollwood Road for the report of a CRIMINAL DAMAGE TO PROPERTY. Offender(s) unknown, using an unknown sharp type object, damaged (2) tires on a parked/unattended motor vehicle. The cost to repair/replace the damaged tires was estimated at \$1,000.00 U.S.C.

28

**Willowbrook Police Department
Press Release for the week of December 30th 2019 – January 5th, 2020
January 6th, 2020**

**Contact: Chief Robert Schaller or Laurie Schmitz
at (630) 325-2808**

FOR IMMEDIATE RELEASE

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

No reportable incidents/arrests during this time frame.

COMMITTEE MEETING

AGENDA ITEM SUMMARY SHEET

AGENDA ITEM DESCRIPTION

INFORMATION - MONTHLY EXPENDITURE REPORT

COMMITTEE REVIEW

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

Meeting Date: 01/27/2020

☒ 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 2019 and December 2019.

REQUEST FOR FEEDBACK (if any)

NONE.

STAFF RECOMMENDATION (if any)

NONE.

EXPENDITURE REPORT FOR WILLOWBROOK

PERIOD ENDING 11/30/2019

Page: 1/3

POLICE DEPARTMENT

ACTIVITY FOR

MONTH

YTD BALANCE

2019-20

% BDGT

USED

AVAILABLE

BALANCE

GL NUMBER DESCRIPTION

Dept 30 - POLICE DEPARTMENT

CAPITAL IMPROVEMENTS

01-30-680-622 RADIO EQUIPMENT

01-30-680-625 NEW VEHICLES

CAPITAL IMPROVEMENTS

0.00

28,370.97

0.00

145,054.89

5,200.00

167,773.00

0.00

86.46

5,200.00

22,718.11

28,370.97

145,054.89

172,973.00

83.86

27,918.11

ADMINISTRATION

MEDICARE

01-30-400-147

01-30-400-151

01-30-400-161

01-30-400-171

01-30-630-101

01-30-630-102

01-30-630-103

01-30-630-126

01-30-630-127

01-30-630-131

01-30-630-141

01-30-630-155

01-30-630-201

01-30-630-202

01-30-630-228

01-30-630-235

01-30-630-238

01-30-630-241

01-30-630-242

01-30-630-245

01-30-630-246

01-30-630-247

01-30-630-248

01-30-630-249

01-30-630-250

01-30-630-301

01-30-630-302

01-30-630-303

01-30-630-304

01-30-630-305

01-30-630-306

01-30-630-307

01-30-630-308

01-30-630-311

01-30-630-315

01-30-630-331

01-30-630-345

01-30-630-346

01-30-630-401

01-30-630-402

01-30-630-405

01-30-630-409

01-30-630-421

IMRF

SOCIAL SECURITY

SUI - UNEMPLOYMENT

SALARIES - PERMANENT EMPLOYEES

OVERTIME

OVERTIME - SPECIAL DETAIL & GRANTS

SALARIES - CLERICAL

OVERTIME - CLERICAL

PERSONNEL RECRUITMENT

HEALTH/DENTAL/LIFE INSURANCE

POLICE PENSION

PHONE - TELEPHONES

ACCREDITATION

MAINTENANCE - BUILDINGS - HVAC

NICOR GAS (7760 QUINCY)

FIAT

FEES - FIELD COURT ATTORNEY

DUPAGE CHILDREN'S CENTER

FIRING RANGE

RED LIGHT - ADJUDICATOR

RED LIGHT - CAMERA FEES

RED LIGHT - COM ED

RED LIGHT - MISC FEE

SANITARY (7760 QUINCY)

OFFICE SUPPLIES

PRINTING & PUBLISHING

FUEL/MILEAGE/WASH

SCHOOLS/CONFERENCES/TRAVEL

TUITION REIMBURSEMENT

REIMB PERSONNEL EXPENSES

FEES/DUES/SUBSCRIPTIONS

CADET PROGRAM

POSTAGE & METER RENT

COPY SERVICE

OPERATING SUPPLIES

UNIFORMS

AMMUNITION

OPERATING EQUIPMENT

BODY CAMERAS

FURNITURE & OFFICE EQUIPMENT

MAINTENANCE - VEHICLES

MAINTENANCE - RADIO EQUIPMENT

21,232.52

12,972.07

6,664.35

12.04

1,200,614.11

179,007.39

257.37

99,971.48

3,926.86

0.00

201,325.53

569,341.20

11,963.06

4,645.00

3,298.98

883.65

4,000.00

0.00

3,000.00

3,000.00

331.58

2,332.00

44,950.00

853.16

4,741.50

542.48

835.50

2,779.36

27,296.75

11,335.73

2,439.00

63.63

7,194.30

472.00

1,925.27

2,555.55

2,922.20

11,796.81

1,400.00

11,584.16

0.00

802.91

21,481.50

0.00

39,257.00

21,075.00

10,684.00

1,612.00

2,150,593.00

285,000.00

8,000.00

163,325.00

9,000.00

374,763.00

986,858.00

27,000.00

8,000.00

7,180.00

3,000.00

3,500.00

12,000.00

3,000.00

2,500.00

6,000.00

275,000.00

2,000.00

22,000.00

400.00

7,000.00

5,450.00

65,000.00

30,207.00

6,000.00

0.00

17,485.00

4,000.00

4,000.00

4,000.00

3,500.00

33,000.00

13,000.00

26,900.00

33,846.00

7,500.00

70,000.00

12,250.00

0.00

54.09

61.55

62.38

0.75

55.83

62.81

3.22

61.21

43.63

0.00

53.72

57.69

44.31

58.06

45.95

29.46

114.29

0.00

100.00

13.26

38.87

16.35

42.66

21.55

135.62

11.94

51.00

42.00

37.53

40.65

100.00

41.15

11.80

48.13

63.89

83.49

35.75

10.77

43.06

0.00

10.71

30.69

0.00

18,024.48

8,102.93

4,019.65

1,599.96

949,978.89

105,992.61

7,742.63

63,353.52

5,073.14

2,500.00

173,437.47

417,516.80

15,036.94

3,355.00

3,881.02

2,116.35

(500.00)

12,000.00

0.00

2,168.42

3,668.00

230,050.00

1,146.84

17,258.50

(142.48)

6,164.50

2,670.64

37,703.25

18,871.27

3,561.00

(63.63)

10,290.70

3,528.00

2,074.73

1,444.45

577.80

21,203.19

11,600.00

15,315.84

33,846.00

6,697.09

48,518.50

12,250.00

EXPENDITURE REPORT FOR WILLOWBROOK
PERIOD ENDING 11/30/2019
POLICE DEPARTMENT

Page: 2/3

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 11/30/2019	YTD BALANCE 11/30/2019	2019-20 ORIGINAL BUDGET	% BDGT USED	AVAILABLE BALANCE
ADMINISTRATION		312,091.42	2,483,751.00	4,767,385.00	52.10	2,283,634.00
DATA PROCESSING						
01-30-640-212	EDP EQUIPMENT/SOFTWARE	0.00	19,754.18	22,000.00	89.79	2,245.82
01-30-640-225	INTERNET/WEBSITE HOSTING	0.00	0.00	1,968.00	0.00	1,968.00
01-30-640-263	EDP LICENSES	0.00	16,710.85	28,315.00	59.02	11,604.15
01-30-640-267	DOCUMENT STORAGE/SCANNING	0.00	10,702.00	18,000.00	59.46	7,298.00
DATA PROCESSING		0.00	47,167.03	70,283.00	67.11	23,115.97
RISK MANAGEMENT						
01-30-645-273	SELF INSURANCE - DEDUCTIBLE	0.00	3,609.59	20,000.00	18.05	16,390.41
RISK MANAGEMENT		0.00	3,609.59	20,000.00	18.05	16,390.41
CONSTRUCTION						
01-30-635-288	BUILDING CONSTR & REMODEL	0.00	996.20	112,900.00	0.88	111,903.80
CONSTRUCTION		0.00	996.20	112,900.00	0.88	111,903.80
PATROL						
01-30-650-268	ANIMAL CONTROL	0.00	0.00	800.00	0.00	800.00
01-30-650-340	K-9 PROGRAM	0.00	160.00	1,000.00	16.00	840.00
01-30-650-343	JAIL SUPPLIES	205.25	328.27	1,500.00	21.88	1,171.73
01-30-650-348	DRUG FORFEITURE EXP - STATE	0.00	0.00	5,000.00	0.00	5,000.00
01-30-650-349	DRUG FORFEITURE EXP - FEDERAL	0.00	0.00	6,000.00	0.00	6,000.00
PATROL		205.25	488.27	14,300.00	3.41	13,811.73
INVESTIGATIVE						
01-30-655-339	CONFIDENTIAL FUNDS	0.00	0.00	1,000.00	0.00	1,000.00
INVESTIGATIVE		0.00	0.00	1,000.00	0.00	1,000.00
TRAFFIC SAFETY						
01-30-660-105	PART TIME - CROSSING GUARD	577.90	2,535.27	5,300.00	47.84	2,764.73
TRAFFIC SAFETY		577.90	2,535.27	5,300.00	47.84	2,764.73
ESDA COORDINATOR						
01-30-665-263	SIREN MAINTENANCE	0.00	0.00	500.00	0.00	500.00
ESDA COORDINATOR		0.00	0.00	500.00	0.00	500.00
CRIME PREVENTION						
01-30-670-302	PRINTING & PUBLISHING	0.00	0.00	1,000.00	0.00	1,000.00
01-30-670-331	COMMODITIES	0.00	2,571.94	5,000.00	51.44	2,428.06
CRIME PREVENTION		0.00	2,571.94	6,000.00	42.87	3,428.06
TELECOMMUNICATIONS						
01-30-675-235	RADIO DISPATCHING	0.00	207,244.44	308,058.00	67.27	100,813.56
TELECOMMUNICATIONS		0.00	207,244.44	308,058.00	67.27	100,813.56

EXPENDITURE REPORT FOR WILLOWBROOK

PERIOD ENDING 11/30/2019

POLICE DEPARTMENT

ACTIVITY FOR

MONTH
11/30/2019YTD BALANCE
11/30/20192019-20
ORIGINAL
BUDGETAVAILABLE
BALANCE

GL NUMBER DESCRIPTION

% BDGT
USED

Total Dept 30 - POLICE DEPARTMENT

341,245.54

2,893,418.63

5,478,699.00

52.81

2,585,280.37

TOTAL EXPENDITURES - ALL FUNDS

341,245.54

2,893,418.63

5,478,699.00

52.81

2,585,280.37

EXPENDITURE REPORT FOR WILLOWBROOK
PERIOD ENDING 12/31/2019
POLICE DEPARTMENT

Page: 1/3

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 12/31/2019	YTD BALANCE 12/31/2019	2019-20 ORIGINAL BUDGET	% BDGT USED	AVAILABLE BALANCE
Dept 30 - POLICE DEPARTMENT						
CAPITAL IMPROVEMENTS						
01-30-680-622	RADIO EQUIPMENT	0.00	0.00	5,200.00	0.00	5,200.00
01-30-680-625	NEW VEHICLES	0.00	145,054.89	167,773.00	86.46	22,718.11
CAPITAL IMPROVEMENTS						
		0.00	145,054.89	172,973.00	83.86	27,918.11
ADMINISTRATION						
01-30-400-147	MEDICARE	2,910.17	24,142.69	39,257.00	61.50	15,114.31
01-30-400-151	IMRF	1,848.51	14,820.58	21,075.00	70.32	6,254.42
01-30-400-161	SOCIAL SECURITY	979.34	7,643.69	10,684.00	71.54	3,040.31
01-30-400-171	SUI - UNEMPLOYMENT	4.60	16.64	1,612.00	1.03	1,595.36
01-30-630-101	SALARIES - PERMANENT EMPLOYEES	163,177.95	1,363,792.06	2,150,593.00	63.41	786,800.94
01-30-630-102	OVERTIME	22,297.77	201,305.16	285,000.00	70.63	83,694.84
01-30-630-103	OVERTIME - SPECIAL DETAIL & GRANTS	2,169.10	2,426.47	8,000.00	30.33	5,573.53
01-30-630-126	SALARIES - CLERICAL	13,391.68	113,363.16	163,325.00	69.41	49,961.84
01-30-630-127	OVERTIME - CLERICAL	1,409.52	5,336.38	9,000.00	59.29	3,663.62
01-30-630-131	PERSONNEL RECRUITMENT	0.00	0.00	2,500.00	0.00	2,500.00
01-30-630-141	HEALTH/DENTAL/LIFE INSURANCE	28,366.51	229,692.04	374,763.00	61.29	145,070.96
01-30-630-155	POLICE PENSION	75,912.16	645,253.36	986,858.00	65.38	341,604.64
01-30-630-201	PHONE - TELEPHONES	1,688.72	13,651.78	27,000.00	50.56	13,348.22
01-30-630-202	ACCREDITATION	0.00	4,645.00	8,000.00	58.06	3,355.00
01-30-630-238	FIAT (INACTIVE AFTER 19/20)	0.00	4,000.00	3,500.00	114.29	(500.00)
01-30-630-241	FEES - FIELD COURT ATTORNEY	0.00	0.00	12,000.00	0.00	12,000.00
01-30-630-242	DUPAGE CHILDREN'S CENTER (INACTIVE AF	0.00	3,000.00	3,000.00	100.00	0.00
01-30-630-245	FIRING RANGE	0.00	331.58	2,500.00	13.26	2,168.42
01-30-630-301	OFFICE SUPPLIES	0.00	835.50	7,000.00	11.94	6,164.50
01-30-630-302	PRINTING & PUBLISHING	0.00	2,779.36	5,450.00	51.00	2,670.64
01-30-630-303	FUEL/MILEAGE/WASH	0.00	31,341.48	65,000.00	48.22	33,658.52
01-30-630-304	SCHOOLS/CONFERENCES/TRAVEL	4,044.73	11,335.73	30,207.00	37.53	18,871.27
01-30-630-305	TUITION REIMBURSEMENT	0.00	2,439.00	6,000.00	40.65	3,561.00
01-30-630-306	REIMB PERSONNEL EXPENSES	0.00	63.63	0.00	100.00	(63.63)
01-30-630-307	FEES/DUES/SUBSCRIPTIONS	195.00	7,389.30	17,485.00	42.26	10,095.70
01-30-630-308	CADET PROGRAM	0.00	472.00	4,000.00	11.80	3,528.00
01-30-630-311	POSTAGE & METER RENT	791.47	2,716.74	4,000.00	67.92	1,283.26
01-30-630-315	COPY SERVICE	0.00	2,555.55	4,000.00	63.89	1,444.45
01-30-630-331	OPERATING SUPPLIES (INACTIVE AFTER 19/	151.91	3,074.11	3,500.00	87.83	425.89
01-30-630-345	UNIFORMS	804.49	12,601.30	33,000.00	38.19	20,398.70
01-30-630-346	AMMUNITION	2,690.00	4,090.00	13,000.00	31.46	8,910.00
01-30-630-401	OPERATING EQUIPMENT	477.35	12,061.51	26,900.00	44.84	14,838.49
01-30-630-402	BODY CAMERAS	0.00	0.00	33,846.00	0.00	33,846.00
01-30-630-405	FURNITURE & OFFICE EQUIPMENT	0.00	802.91	7,500.00	10.71	6,697.09
01-30-630-409	MAINTENANCE - VEHICLES	125.15	21,606.65	70,000.00	30.87	48,393.35
01-30-630-421	MAINTENANCE - RADIO EQUIPMENT	0.00	0.00	12,250.00	0.00	12,250.00
ADMINISTRATION						
		323,436.13	2,749,585.36	4,451,805.00	61.76	1,702,219.64
DATA PROCESSING						
01-30-640-212	EDP EQUIPMENT/SOFTWARE	0.00	19,754.18	22,000.00	89.79	2,245.82
01-30-640-225	INTERNET/WEBSITE HOSTING	0.00	0.00	1,968.00	0.00	1,968.00
01-30-640-263	EDP LICENSES	1,225.00	17,935.85	28,315.00	63.34	10,379.15

EXPENDITURE REPORT FOR WILLOWBROOK

PERIOD ENDING 12/31/2019

Page: 3/3

POLICE DEPARTMENT

ACTIVITY FOR

MONTH

12/31/2019

YTD BALANCE
12/31/20192019-20
ORIGINAL
BUDGET% BDGT
USEDAVAILABLE
BALANCE

GL NUMBER DESCRIPTION

RED LIGHT	RED LIGHT - ADJUDICATOR	792.00	3,124.00	6,000.00	52.07	2,876.00			
01-30-630-246	RED LIGHT - CAMERA FEES	0.00	44,950.00	275,000.00	16.35	230,050.00			
01-30-630-247	RED LIGHT - COM ED	132.08	985.24	2,000.00	49.26	1,014.76			
01-30-630-248	RED LIGHT - MISC FEE	15.00	4,756.50	22,000.00	21.62	17,243.50			
01-30-630-249									
RED LIGHT		939.08	53,815.74	305,000.00	17.64	251,184.26			

Total Dept 30 - POLICE DEPARTMENT

327,875.62	3,221,294.25	5,478,699.00	58.80	2,257,404.75
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TOTAL EXPENDITURES - ALL FUNDS

327,875.62	3,221,294.25	5,478,699.00	58.80	2,257,404.75
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COMMITTEE MEETING

AGENDA ITEM SUMMARY SHEET

AGENDA ITEM DESCRIPTION
INFORMATION – MONTHLY OVERTIME REPORT

COMMITTEE REVIEW

- ☐ Finance/Administration
☐ Municipal Services
☒ Public Safety

Meeting Date: 01/27/2020

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

BACKGROUND

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

11/04/2019 – 12/01/2019
and
12/02/2019 – 12/29/2019

REQUEST FOR FEEDBACK (if any)

NONE.

STAFF RECOMMENDATION (if any)

NONE.

OT Hours From 11/04/2019 to 12/01/2019 (Paid Compensation Only)

January 22, 2020

Date/Time	Employee	Approval	Hours
11/04/19 07:00-08:00		11/11/19 11:09 by L. Kaspar	1.00
11/04/19 14:00-21:00		12/2/19 09:15 by L. Kaspar	7.00
11/04/19 14:30-22:30		11/5/19 09:23 by L. Kaspar	8.00
11/04/19 15:00-23:00		11/5/19 09:21 by L. Kaspar	8.00
11/04/19 16:30-18:30		11/5/19 09:22 by L. Kaspar	2.00
11/05/19 07:00-08:00		11/11/19 11:09 by L. Kaspar	1.00
11/05/19 11:00-12:00		11/6/19 09:13 by L. Kaspar	1.00
11/05/19 14:00-17:00		11/6/19 09:13 by L. Kaspar	3.00
11/05/19 16:00-18:00		11/6/19 09:13 by L. Kaspar	2.00
11/06/19 09:00-12:00		11/6/19 14:38 by L. Kaspar	3.00
11/06/19 22:30-23:30		11/7/19 08:38 by L. Kaspar	1.00
11/06/19 23:00-23:30		11/7/19 08:38 by L. Kaspar	0.50
11/07/19 07:00-12:30		11/7/19 16:33 by L. Kaspar	5.50
11/07/19 07:00-11:00		11/7/19 16:33 by L. Kaspar	4.00
11/07/19 11:00-15:00		11/7/19 16:34 by L. Kaspar	4.00
11/07/19 18:00-20:00		11/11/19 11:09 by L. Kaspar	2.00
11/07/19 19:00-20:00		11/11/19 11:09 by L. Kaspar	1.00
11/07/19 22:30-01:30		12/2/19 09:15 by L. Kaspar	3.00
11/07/19 22:30-01:30		11/11/19 11:09 by L. Kaspar	3.00
11/07/19 23:00-23:30		11/11/19 11:09 by L. Kaspar	0.50
11/07/19 23:00-00:00		11/11/19 11:09 by L. Kaspar	1.00
11/08/19 13:00-16:00		11/11/19 11:10 by L. Kaspar	3.00
11/08/19 13:00-16:00		11/11/19 11:09 by L. Kaspar	3.00
11/08/19 13:00-16:00		11/11/19 11:10 by L. Kaspar	3.00
11/08/19 15:30-18:00		11/11/19 11:09 by L. Kaspar	2.50
11/09/19 14:30-22:30		11/14/19 09:32 by L. Kaspar	8.00
11/09/19 15:00-23:00		11/11/19 11:09 by L. Kaspar	8.00
11/10/19 19:00-23:00		11/12/19 10:07 by L. Kaspar	4.00
11/11/19 07:00-07:30		11/14/19 09:33 by L. Kaspar	0.50
11/11/19 15:00-23:00		11/12/19 10:07 by L. Kaspar	8.00
11/11/19 17:00-18:30		11/12/19 10:07 by L. Kaspar	1.50
11/12/19 11:00-12:00		11/14/19 09:22 by L. Kaspar	1.00
11/12/19 11:30-12:30		11/14/19 09:32 by L. Kaspar	1.00
11/12/19 14:30-20:00		11/14/19 09:32 by L. Kaspar	5.50
11/12/19 15:00-19:00		11/14/19 09:31 by L. Kaspar	4.00
11/12/19 16:00-17:00		11/14/19 14:16 by L. Kaspar	1.00

OT Hours From 11/04/2019 to 12/01/2019 (Paid Compensation Only)

January 22, 2020

Date/Time	Employee	Approval	Hours
11/12/19 22:30-23:00		11/14/19 09:23 by L. Kaspar	0.50
11/12/19 22:30-06:30		11/14/19 09:23 by L. Kaspar	8.00
11/13/19 14:30-15:00		11/14/19 09:32 by L. Kaspar	0.50
11/13/19 16:00-17:00		11/14/19 14:17 by L. Kaspar	1.00
11/13/19 23:00-01:00		11/14/19 09:32 by L. Kaspar	2.00
11/14/19 07:00-15:00		11/14/19 09:30 by L. Kaspar	8.00
11/14/19 11:00-12:00		11/15/19 10:27 by L. Kaspar	1.00
11/15/19 08:00-11:00		11/19/19 09:40 by L. Kaspar	3.00
11/15/19 10:00-15:30		11/18/19 09:11 by L. Kaspar	5.50
11/15/19 12:00-15:00		11/15/19 14:57 by L. Kaspar	3.00
11/15/19 13:00-16:00		11/15/19 14:57 by L. Kaspar	3.00
11/15/19 13:00-16:00		11/18/19 09:12 by L. Kaspar	3.00
11/15/19 22:30-23:30		11/18/19 09:11 by L. Kaspar	1.00
11/15/19 23:00-00:00		11/18/19 09:12 by L. Kaspar	1.00
11/16/19 06:30-14:30		11/18/19 10:11 by L. Kaspar	8.00
11/16/19 14:00-19:30		11/18/19 10:11 by L. Kaspar	5.50
11/16/19 14:00-19:30		11/18/19 09:08 by L. Kaspar	5.50
11/17/19 07:00-12:00		11/19/19 09:40 by L. Kaspar	5.00
11/17/19 12:00-15:00		11/18/19 10:11 by L. Kaspar	3.00
11/18/19 15:00-23:00		11/19/19 09:40 by L. Kaspar	8.00
11/18/19 16:30-18:30		11/19/19 09:40 by L. Kaspar	2.00
11/19/19 14:30-19:00		11/20/19 15:13 by L. Kaspar	4.50
11/19/19 15:00-19:00		11/20/19 10:06 by L. Kaspar	4.00
11/20/19 07:00-11:00		11/20/19 12:42 by L. Kaspar	4.00
11/20/19 07:00-10:00		11/20/19 12:18 by L. Kaspar	3.00
11/20/19 10:30-13:30		11/20/19 15:13 by L. Kaspar	3.00
11/20/19 11:00-12:00		11/22/19 09:49 by L. Kaspar	1.00
11/20/19 11:00-12:00		11/26/19 11:14 by L. Kaspar	1.00
11/20/19 14:30-15:30		11/21/19 14:45 by L. Kaspar	1.00
11/20/19 14:30-15:30		11/22/19 09:39 by L. Kaspar	1.00
11/20/19 22:30-23:30		11/22/19 09:39 by L. Kaspar	1.00
11/20/19 23:00-00:00		11/22/19 09:39 by L. Kaspar	1.00
11/21/19 06:30-07:00		11/22/19 09:48 by L. Kaspar	0.50
11/21/19 16:00-20:30		11/22/19 09:49 by L. Kaspar	4.50
11/21/19 18:00-20:30		12/2/19 09:27 by L. Kaspar	2.50
11/22/19 11:00-15:00		11/26/19 11:14 by L. Kaspar	4.00

OT Hours From 11/04/2019 to 12/01/2019 (Paid Compensation Only)

January 22, 2020

Date/Time	Employee	Approval	Hours
11/22/19 11:30-15:00		11/26/19 11:14 by L. Kaspar	3.50
11/22/19 13:00-16:00		11/26/19 11:14 by L. Kaspar	3.00
11/22/19 17:00-19:00		12/2/19 09:27 by L. Kaspar	2.00
11/23/19 15:00-18:00		11/26/19 11:17 by L. Kaspar	3.00
11/23/19 15:00-16:30		11/26/19 11:16 by L. Kaspar	1.50
11/23/19 23:00-07:00		11/26/19 11:16 by L. Kaspar	8.00
11/25/19 14:30-15:30		11/27/19 12:10 by L. Kaspar	1.00
11/25/19 14:30-15:00		12/5/19 09:37 by L. Kaspar	0.50
11/26/19 07:00-11:00		11/26/19 13:07 by L. Kaspar	4.00
11/26/19 14:30-18:30		11/27/19 12:10 by L. Kaspar	4.00
11/27/19 08:00-10:00		11/27/19 13:24 by L. Kaspar	2.00
11/28/19 02:30-11:30		12/2/19 09:16 by L. Kaspar	9.00
11/28/19 02:30-11:00		12/2/19 09:27 by L. Kaspar	8.50
11/28/19 02:30-11:30		12/2/19 09:37 by L. Kaspar	9.00
11/28/19 03:00-06:30		12/2/19 09:07 by L. Kaspar	3.50
11/28/19 06:30-12:00		12/2/19 09:24 by L. Kaspar	5.50
11/28/19 07:00-10:00		12/2/19 09:17 by L. Kaspar	3.00
11/28/19 22:30-23:30		12/2/19 09:17 by L. Kaspar	1.00
11/28/19 23:00-23:30		12/2/19 09:48 by L. Kaspar	0.50
11/28/19 23:00-23:30		12/2/19 09:25 by L. Kaspar	0.50
11/29/19 06:30-07:15		12/2/19 09:23 by L. Kaspar	0.75
11/29/19 17:00-20:00		12/2/19 09:28 by L. Kaspar	3.00
11/29/19 17:00-20:00		12/2/19 09:46 by L. Kaspar	3.00
11/29/19 23:00-03:00		12/2/19 09:27 by L. Kaspar	4.00
11/30/19 03:00-07:00		12/2/19 09:48 by L. Kaspar	4.00
11/30/19 18:00-21:00		12/2/19 09:15 by L. Kaspar	3.00
11/30/19 18:00-21:00		12/2/19 09:28 by L. Kaspar	3.00
11/30/19 18:00-21:00		12/2/19 09:46 by L. Kaspar	3.00
12/01/19 22:30-06:30		12/3/19 09:57 by L. Kaspar	8.00
101 matches.			Total Hours: 333.75

OT Hours From 12/02/2019 to 12/29/2019 (Paid Compensation Only)

January 22, 2020

Date/Time	Employee	Approval	Hours
12/02/19 07:00-08:30		12/4/19 13:03 by L. Kaspar	1.50
12/02/19 08:00-09:30		12/3/19 09:58 by L. Kaspar	1.50
12/02/19 23:00-00:00		12/3/19 09:58 by L. Kaspar	1.00
12/02/19 23:00-03:00		12/3/19 09:58 by L. Kaspar	4.00
12/03/19 07:00-11:00		12/4/19 13:03 by L. Kaspar	4.00
12/03/19 07:00-08:30		12/4/19 13:04 by L. Kaspar	1.50
12/03/19 08:00-08:45		12/4/19 13:03 by L. Kaspar	0.75
12/03/19 11:00-15:00		12/4/19 13:02 by L. Kaspar	4.00
12/03/19 11:00-11:30		12/4/19 13:03 by L. Kaspar	0.50
12/03/19 14:30-18:00		12/4/19 13:04 by L. Kaspar	3.50
12/03/19 15:00-18:00		12/4/19 13:04 by L. Kaspar	3.00
12/03/19 15:00-18:00		12/11/19 09:39 by L. Kaspar	3.00
12/03/19 16:00-20:30		12/4/19 13:03 by L. Kaspar	4.50
12/03/19 17:00-20:30		12/4/19 13:03 by L. Kaspar	3.50
12/03/19 18:00-19:00		12/16/19 10:17 by L. Kaspar	1.00
12/03/19 22:30-23:00		12/4/19 13:04 by L. Kaspar	0.50
12/04/19 05:30-06:30		12/4/19 13:04 by L. Kaspar	1.00
12/04/19 07:00-09:00		12/10/19 08:42 by L. Kaspar	2.00
12/04/19 07:00-07:30		12/5/19 09:38 by L. Kaspar	0.50
12/04/19 07:00-08:30		12/5/19 14:54 by L. Kaspar	1.50
12/04/19 07:00-07:30		12/6/19 10:01 by L. Kaspar	0.50
12/04/19 07:00-08:30		12/9/19 08:51 by L. Kaspar	1.50
12/04/19 14:30-16:00		12/8/19 16:01 by L. Kaspar	1.50
12/04/19 16:00-20:00		12/16/19 10:17 by L. Kaspar	4.00
12/04/19 22:30-23:00		12/5/19 09:37 by L. Kaspar	0.50
12/05/19 07:00-08:00		12/8/19 16:01 by L. Kaspar	1.00
12/05/19 07:00-08:30		12/6/19 10:02 by L. Kaspar	1.50
12/05/19 07:00-08:30		12/9/19 08:52 by L. Kaspar	1.50
12/05/19 14:30-15:00		12/8/19 16:02 by L. Kaspar	0.50
12/05/19 19:00-22:00		12/16/19 10:17 by L. Kaspar	3.00
12/05/19 22:30-23:30		12/6/19 10:02 by L. Kaspar	1.00
12/05/19 23:00-23:30		12/6/19 10:02 by L. Kaspar	0.50
12/05/19 23:00-00:00		12/5/19 09:38 by L. Kaspar	1.00
12/06/19 07:00-11:00		12/8/19 16:02 by L. Kaspar	4.00
12/06/19 07:00-08:30		12/9/19 09:44 by L. Kaspar	1.50
12/07/19 23:00-03:00		12/9/19 09:44 by L. Kaspar	4.00

OT Hours From 12/02/2019 to 12/29/2019 (Paid Compensation Only)

January 22, 2020

Date/Time	Employee	Approval	Hours
12/08/19 03:00-07:00		12/10/19 08:43 by L. Kaspar	4.00
12/08/19 15:00-23:00		12/8/19 16:02 by L. Kaspar	8.00
12/08/19 15:00-19:00		12/12/19 08:28 by L. Kaspar	4.00
12/08/19 21:00-06:00		12/18/19 12:33 by L. Kaspar	9.00
12/08/19 21:30-23:30		12/16/19 10:34 by L. Kaspar	2.00
12/09/19 12:00-17:00		12/10/19 08:43 by L. Kaspar	5.00
12/09/19 15:00-17:00		12/10/19 08:43 by L. Kaspar	2.00
12/10/19 14:30-18:00		12/11/19 09:39 by L. Kaspar	3.50
12/10/19 15:00-17:00		12/11/19 09:39 by L. Kaspar	2.00
12/11/19 23:00-23:30		12/12/19 08:29 by L. Kaspar	0.50
12/12/19 06:00-07:00		12/16/19 10:29 by L. Kaspar	1.00
12/12/19 06:30-10:30		12/13/19 08:59 by L. Kaspar	4.00
12/12/19 06:30-08:00		12/19/19 11:01 by L. Kaspar	1.50
12/12/19 12:00-15:00		12/13/19 08:58 by L. Kaspar	3.00
12/12/19 16:00-21:00		12/18/19 12:33 by L. Kaspar	5.00
12/12/19 16:00-17:30		12/19/19 11:01 by L. Kaspar	1.50
12/12/19 22:30-23:00		12/17/19 15:10 by L. Kaspar	0.50
12/13/19 06:30-08:00		12/19/19 11:01 by L. Kaspar	1.50
12/13/19 12:00-15:00		12/16/19 10:33 by L. Kaspar	3.00
12/13/19 14:30-16:00		12/16/19 10:29 by L. Kaspar	1.50
12/13/19 16:00-17:30		12/19/19 11:48 by L. Kaspar	1.50
12/13/19 23:00-03:00		12/16/19 10:33 by L. Kaspar	4.00
12/14/19 03:00-07:00		12/16/19 10:33 by L. Kaspar	4.00
12/14/19 07:00-11:00		12/20/19 14:35 by L. Kaspar	4.00
12/14/19 11:00-15:00		12/17/19 15:10 by L. Kaspar	4.00
12/14/19 15:00-19:00		12/16/19 10:34 by L. Kaspar	4.00
12/14/19 23:00-07:00		12/16/19 10:34 by L. Kaspar	8.00
12/15/19 12:30-15:30		12/16/19 10:34 by L. Kaspar	3.00
12/15/19 13:00-16:00		12/16/19 10:34 by L. Kaspar	3.00
12/15/19 14:30-17:00		12/23/19 08:54 by L. Kaspar	2.50
12/15/19 15:00-23:00		12/16/19 10:34 by L. Kaspar	8.00
12/15/19 15:00-16:30		12/17/19 15:11 by L. Kaspar	1.50
12/16/19 19:00-23:00		12/18/19 12:33 by L. Kaspar	4.00
12/16/19 19:00-23:00		12/17/19 15:11 by L. Kaspar	4.00
12/16/19 19:00-23:00		12/17/19 15:11 by L. Kaspar	4.00
12/16/19 23:00-04:00		12/19/19 11:01 by L. Kaspar	5.00

OT Hours From 12/02/2019 to 12/29/2019 (Paid Compensation Only)

January 22, 2020

Date/Time	Employee	Approval	Hours
12/17/19 04:00-06:30		12/17/19 15:11 by L. Kaspar	2.50
12/17/19 06:30-07:00		12/19/19 11:45 by L. Kaspar	0.50
12/17/19 10:30-14:30		12/19/19 11:47 by L. Kaspar	4.00
12/17/19 14:30-18:00		12/20/19 14:35 by L. Kaspar	3.50
12/18/19 07:00-08:00		12/26/19 09:07 by L. Kaspar	1.00
12/18/19 07:00-08:00		12/19/19 11:47 by L. Kaspar	1.00
12/18/19 09:00-12:00		12/19/19 11:47 by L. Kaspar	3.00
12/18/19 16:00-17:00		12/26/19 09:07 by L. Kaspar	1.00
12/18/19 21:30-22:45		12/20/19 14:35 by L. Kaspar	1.25
12/18/19 22:30-23:00		12/19/19 11:47 by L. Kaspar	0.50
12/18/19 22:30-23:00		12/19/19 11:47 by L. Kaspar	0.50
12/19/19 07:00-08:15		12/20/19 14:35 by L. Kaspar	1.25
12/19/19 08:00-10:00		12/20/19 14:36 by L. Kaspar	2.00
12/19/19 22:30-23:45		12/23/19 08:59 by L. Kaspar	1.25
12/19/19 22:30-00:00		12/23/19 08:51 by L. Kaspar	1.50
12/20/19 12:00-15:00		12/23/19 08:59 by L. Kaspar	3.00
12/20/19 13:00-16:00		12/23/19 08:52 by L. Kaspar	3.00
12/20/19 14:30-15:30		12/23/19 08:54 by L. Kaspar	1.00
12/20/19 14:30-22:30		12/20/19 14:37 by L. Kaspar	8.00
12/20/19 19:00-23:00		12/23/19 09:07 by L. Kaspar	4.00
12/21/19 15:00-15:30		12/26/19 09:13 by L. Kaspar	0.50
12/21/19 23:00-07:00		12/23/19 09:08 by L. Kaspar	8.00
12/22/19 15:00-23:00		12/23/19 08:57 by L. Kaspar	8.00
12/23/19 14:30-15:00		12/23/19 15:21 by L. Kaspar	0.50
12/24/19 07:00-15:00		12/26/19 09:10 by L. Kaspar	8.00
12/24/19 07:00-09:30		12/26/19 09:05 by L. Kaspar	2.50
12/25/19 02:00-07:00		12/30/19 08:06 by L. Kaspar	5.00
12/25/19 02:00-06:00		12/26/19 09:10 by L. Kaspar	4.00
12/26/19 12:00-14:00		12/30/19 08:06 by L. Kaspar	2.00
12/26/19 17:00-20:30		12/30/19 08:04 by L. Kaspar	3.50
12/26/19 23:00-01:30		12/27/19 10:10 by L. Kaspar	2.50
12/26/19 23:00-23:30		12/27/19 10:09 by L. Kaspar	0.50
12/27/19 12:00-14:00		12/30/19 08:06 by L. Kaspar	2.00
12/27/19 12:00-15:00		12/30/19 08:11 by L. Kaspar	3.00
12/27/19 13:00-16:00		12/30/19 08:11 by L. Kaspar	3.00
12/27/19 13:00-16:00		12/30/19 08:04 by L. Kaspar	3.00

OT Hours From 12/02/2019 to 12/29/2019 (Paid Compensation Only)

January 22, 2020

Date/Time	Employee	Approval	Hours
12/27/19 16:00-17:00		12/30/19 08:04 by L. Kaspar	1.00
12/27/19 18:30-00:00		12/30/19 08:07 by L. Kaspar	5.50
12/27/19 18:30-22:30		12/30/19 08:15 by L. Kaspar	4.00
12/27/19 18:30-00:00		12/30/19 08:07 by L. Kaspar	5.50
12/27/19 23:00-23:45		12/30/19 08:12 by L. Kaspar	0.75
12/28/19 12:30-17:30		12/30/19 08:22 by L. Kaspar	5.00
12/28/19 18:30-01:00		12/30/19 08:07 by L. Kaspar	6.50
12/28/19 23:00-07:00		12/30/19 08:15 by L. Kaspar	8.00
12/29/19 15:00-23:00		12/30/19 08:10 by L. Kaspar	8.00
12/29/19 23:00-07:00		12/30/19 08:10 by L. Kaspar	8.00
118 matches.			Total Hours: 349.25

COMMITTEE MEETING

AGENDA ITEM SUMMARY SHEET

AGENDA ITEM DESCRIPTION

INFORMATION - MONTHLY OFFENSE REPORT

COMMITTEE REVIEW

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

Meeting Date: 01/27/2020

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

BACKGROUND

The attached report is a monthly offense summary report for the month of November 2019 and December 2019.

REQUEST FOR FEEDBACK (if any)

NONE.

STAFF RECOMMENDATION (if any)

NONE.

Incident #	Reported Date	Case Title	Location
WLPC1906928	11/01/2019 00:25	DISORDERLY CONDUCT	ROUTE 83/75TH ST, WL
WLPC1906929	11/01/2019 16:47	PROPERTY FOUND	7760 QUINCY ST, WL, IL, 60527
WLPC1906930	11/01/2019 19:17	-----	6340 AMERICANA DR #502, WL, IL, 60527
WLPC1906931	11/01/2019 20:22	THEFT	201 63RD ST, WL, IL, 60527
WLPC1906932	11/02/2019 15:11	ERROR	7760 QUINCY ST, WL
WLPC1906933	11/02/2019 15:25	FOUND PROPERTY	855 79TH ST, WL, IL
WLPC1906934	11/02/2019 16:14	ERROR	63RD ST / AMERICANA DR, WL, IL
WLPC1906935	11/03/2019 21:30	DISORDERLY CONDUCT	47 STIRLING LN #1623, WL, IL, 60527
WLPC1906936	11/03/2019 21:08	SUSPICIOUS INCIDENT	7230 ADAMS #D, WILLOWBROOK, IL, 60527
WLPC1906937	11/03/2019 23:20	PULLED IN ERROR	95 STIRLING LN #1113, WL
WLPC1906938	11/04/2019 12:30	FOUND PROPERTY	6131 KNOLL WOOD RD, WL, IL, 60586
WLPC1906939	11/04/2019 12:13	HIT AND RUN ACCIDENT	KINGERY HWY AND 72ND CT, WL, IL, 60527
WLPC1906940	11/04/2019 13:36	DISORDERLY CONDUCT	ROUTE 83/63RD ST, WL, IL, 60527
WLPC1906941	11/04/2019 15:33	ERROR	800-BLK PLAINFIELD RD, WL
WLPC1906942	11/05/2019 13:59	HIT AND RUN	800 PLAINFIELD RD, WL, IL, 60527
WLPC1906943	11/05/2019 19:08	----- TROUBLE	7195 KINGERY HWY, WILLOWBROOK, IL, 60527
WLPC1906944	11/06/2019 20:04	BURGLARY	215 63RD ST, WL, IL
WLPC1906945	11/08/2019 08:56	ABANDONED AUTO	KNOLL LANE CT / KNOLL WOOD RD, WL, IL
WLPC1906946	11/09/2019 00:49	FLEEING AND ELUDING	ROUTE 83/155 SB, WLU
WLPC1906947	11/10/2019 10:34	DUPLICATE	7760 QUINCY ST, WL, IL
WLPC1906948	11/10/2019 10:24	CRIMINAL DAMAGE TO PROPERTY	7760 QUINCY ST, WL, IL
WLPC1906949	11/10/2019 16:32	CRIMINAL DAMAGE TO PROPERTY	63RD ST / ROUTE 83, WL, IL, 60527
WLPC1906950	11/10/2019 17:40	----- STANDBY	6340 AMERICANA DR #502, WL, IL, 60527
WLPC1906951	11/11/2019 09:28	DUPLICATE	KINGERY HWY / PLAINFIELD RD, WL, IL
WLPC1906952	11/11/2019 12:01	THEFT	7601 KINGERY HWY, WL
WLPC1906953	11/11/2019 16:00	RETAIL THEFT	7601 KINGERY HWY, WL, IL, 60527
WLPC1906954	11/11/2019 23:36	ERROR	119 MACARTHUR DR #4223, WL, IL
WLPC1906955	11/12/2019 13:12	RETAIL THEFT	840 PLAINFIELD RD, WL, IL
WLPC1906956	11/12/2019 14:41	SUSPICIOUS INCIDENT	7050 MADISON ST #238 B, WILLOWBROOK, IL, 60527
WLPC1906957	11/13/2019 01:45	FOUND PROPERTY	535 JOLIET RD, WL, IL
WLPC1906958	11/13/2019 13:18	STOLEN MOTOR VEHICLE	7404 TENNESSEE AV, WL, IL
WLPC1906959	11/12/2019 22:01	CHECK ON WELL BEING	7601 KINGERY HWY, WL, IL, 60527
WLPC1906960	11/13/2019 19:59	BURGLARY FROM MOTOR VEHICLE	7368 TENNESSEE AV #201, WL, IL

WLPC1906961	11/13/2019 22:00	-----	6028 LAUREL LN #2324, WL, IL
WLPC1906962	11/13/2019 20:52	DUI	73RD ST / MADISON ST, WL, IL, 60527
WLPC1906963	11/15/2019 06:22	TRAFFIC STOP	7900 JOLIET RD, WL, IL
WLPC1906964	11/15/2019 06:55	BURGLARY TO MOTOR VEHICLE	855 79TH ST, WL, IL, 60527
WLPC1906965	11/15/2019 20:26	RETAIL THEFT	800 PLAINFIELD RD, WL, IL
WLPC1906966	11/15/2019 23:00	CRIMINAL DAMAGE TO PROPERTY	6942 KINGERY HWY, WL, IL
WLPC1906967	11/16/2019 15:57	ACCIDENT	7760 QUINCY ST, WL, IL, 60527
WLPC1906968	11/17/2019 09:26	-----	6100 KNOLL VALLEY DR #101, WL, IL, 60527
WLPC1906969	11/18/2019 11:32	WARRANT-SERVED	7760 QUINCY ST, WL, IL
WLPC1906970	11/18/2019 18:17	HIT AND RUN, NO COMPLAINTS	75TH ST / ROUTE 83, WL
WLPC1906972	11/18/2019 19:11	BATTERY	900 PLAINFIELD RD, WL, IL, 60527
WLPC1906971	11/18/2019 17:56	DOG BITE	7535 KINGERY HWY, WL, IL, 60527
WLPC1906973	11/19/2019 14:59	FRAUD	7760 QUINCY ST, WL, IL
WLPC1906974	11/19/2019 16:42	ORDER OF PROTECTION	7760 QUINCY ST, WL, IL
WLPC1906975	11/19/2019 17:41	THEFT	7601 KINGERY HWY, WL, IL
WLPC1906976	11/19/2019 19:04	DELAYED HIT AND RUN ACCIDENT PDO	800 BLOCK PLAINFIELD RD, WILLOWBROOK, IL, 60527
WLPC1906977	11/20/2019 18:18	CIT	701 LAKE HINSDALE DR #103, WL, IL
WLPC1906978	11/20/2019 21:40	VOID	7760 QUINCY ST, WL, IL
WLPC1906979	11/21/2019 00:18	MAKE YOUR OWN CASE	63RD ST / ROUTE 83, WL
WLPC1906980	11/21/2019 17:32	HIT AND RUN ACCIDENT	7171 S RT. 83, WL, IL, 60527
WLPC1906981	11/22/2019 14:45	WARRANT	7760 QUINCY ST, WL, IL
WLPC1906982	11/23/2019 11:32	STOLEN PROPERTY	6048 CLARENDON HILLS RD, WL, IL
WLPC1906983	11/23/2019 13:44	-----	6350 TREMONT RD, WL, IL, 60527
WLPC1906984	11/23/2019 20:20	IN-STATE WARRANT	63RD ST / RIDGE RD, WM, IL, 60559
WLPC1906985	11/23/2019 17:26	CRIMINAL DAMAGE TO MOTOR VEHICLE	PLAINFIELD RD AND MADISON ST, WILLOWBROOK, IL, 60527
WLPC1906986	11/25/2019 11:39	NON-CRIMINAL DAMAGE TO PROPERTY	MIDWAY DR / QUINCY ST, WL, IL
WLPC1906987	11/25/2019 16:13	RETAIL THEFT	840 PLAINFIELD RD, WL, IL
WLPC1906988	11/25/2019 17:19	THEFT	6145 ESSEX CT #D, WL, IL, 60527
WLPC1906989	11/25/2019 19:46	HIT AND RUN, PROPERTY DAMAGE	RT. 83 AND 63RD ST, WL, IL, 60527
WLPC1906990	11/26/2019 14:47	-----	7050 MADISON ST, WL, IL, 60527
WLPC1906991	11/27/2019 15:29	BURGLARY	341 CORALYNN CT, WL, IL
WLPC1906992	11/27/2019 14:21	-----	509 RIDGEMOOR DR, WL, IL, 60527
WLPC1906993	11/27/2019 14:42	LOST/MISSING SOCIAL SECURITY CARD	7535 RT 83, WL, IL, 60527
WLPC1906994	11/28/2019 01:07	DWLS	I 55 NB / ROUTE 83, HIU

WLPC1906995	11/29/2019 01:21	DRUG	7600-BLK ROUTE 83, WL, IL, 60527
WLPC1906996	11/28/2019 04:38	DISORDERLY CONDUCT	67TH ST / ROUTE 83, DA, IL, 60527
WLPC1906997	11/28/2019 07:26	ERROR	20 PORTWINE RD, WL, IL
WLPC1906998	11/28/2019 07:26	ERROR	20 PORTWINE RD, WL, IL
WLPC1906999	11/28/2019 23:29	-----	6334 BRETON LAKES DR, WL, IL
WLPC1907000	11/29/2019 09:25	DUI	855 79TH ST, WL, IL
WLPC1907001	11/30/2019 10:40	ERROR	735 PLAINFIELD RD, WL, IL
WLPC1907002	11/30/2019 12:38	FRAUD	820 PLAINFIELD RD #STEINMART, WL, IL
WLPC1907003	11/30/2019 17:16	HIT AND RUN	75TH ST / KINGERY HWY, WL, IL, 60527
WLPC1907004	11/30/2019 22:15	-----	167 ASCOT LN #3412, WL, IL, 60527

Incident #	Reported Date	Case Title	Location
WLPC1907005	12/01/2019 14:54	HIT AND RUN PROPERTY DAMAGE	7247 KINGERY HWY, WL, IL
WLPC1907006	12/01/2019 19:58	ERROR	7760 QUINCY ST, WL, IL
WLPC1907007	12/02/2019 16:02	ORDER OF PROTECTION VIOLATION	6340 AMERICANA DR #502, WL, IL
WLPC1907008	12/02/2019 18:41	ABANDONED VEHICLE	RIDGEMOOR DR W / ROUTE 83, WL, IL, 60527
WLPC1907009	12/02/2019 22:30	NO VALID DRIVERS LICENSE	S CASS AV / W 63RD ST, WM, IL, 60559
WLPC1907010	12/03/2019 16:15	LOST/STOLEN PASSPORT	6128 WILLOWOOD LN, WL, IL, 60527
WLPC1907011	12/03/2019 15:55	DELAYED BURGLARY FROM RESIDENCE	7000 BLOCK WILLOW WAY, WL, IL, 60527
WLPC1907012	12/03/2019 19:42	-----	7760 QUINCY ST, WL, IL
WLPC1907013	12/03/2019 18:17	SUSPICIOUS CIRCUMSTANCES	6340 AMERICANA DR, WL, IL
WLPC1907014	12/03/2019 23:30	DRIVING WHILE LICENSE SUSPENDED	6200-BLK ROUTE 83, WILLOWBROOK, IL, 60527
WLPC1907015	12/04/2019 07:34	ACCIDENT	88 ASCOT LN #2715, WL, IL
WLPC1907016	12/04/2019 06:50	THEFT	88 ASCOT LN, WL, IL
WLPC1907017	12/04/2019 14:13	CIVIL MATTER	7760 QUINCY ST, WR, IL
WLPC1907018	12/04/2019 20:03	FORGERY	6300 KINGERY HWY, WL, IL, 60527
WLPC1907019	12/04/2019 20:20	FORGERY	6300 KINGERY HWY #25, WL, IL, 60527
WLPC1907020	12/04/2019 21:13	FRAUD	7129 KINGERY HWY, WL, IL
WLPC1907021	12/05/2019 11:19	-----	722 67TH PL, WL, IL, 60527
WLPC1907022	12/05/2019 16:12	CRIMINAL DAMAGE TO PROPERTY	6113 KNOLL WOOD RD #308, WL, IL, 60527
WLPC1907023	12/05/2019 21:42	-----	122 LINCOLN OAKS DR #1108, WL, IL
WLPC1907024	12/07/2019 19:50	OBSTRUCTION OF IDENTIFICATION	7195 KINGERY HWY, WL, IL, 60527
WLPC1907025	12/06/2019 14:39	THEFT	2 KENT CT, WL, IL, 60527
WLPC1907026	12/06/2019 18:52	ORDER OF PROTECTION	122 LINCOLN OAKS DR #1108, WL, IL, 60527
WLPC1907027	12/08/2019 12:58	ERROR	PLAINFIELD RD / ROUTE 83, WL
WLPC1907028	12/08/2019 17:33	-----	7440 TENNESSEE AV #205, WL, IL, 60527
WLPC1907029	12/08/2019 19:49	FRAUD	12 KENT CT, WL, IL, 60527
WLPC1907030	12/09/2019 09:00	THEFT	293 LINCOLN OAKS DR #1708, WL, IL, 60527
WLPC1907031	12/11/2019 00:51	DRUG	67TH PL / MADISON ST, WL, IL
WLPC1907032	12/13/2019 01:50	ORIGINAL WILLOWBROOK WARRANT	7760 QUINCY ST, WL, IL
WLPC1907033	12/13/2019 16:47	THEFT	98 MACARTHUR DR #4812, WL, IL, 60527
WLPC1907034	12/13/2019 21:00	-----	6144 CLARENDON HILLS RD, WL, IL, 60527
WLPC1907035	12/13/2019 17:58	RETAIL THEFT	7175 KINGERY HWY, WL, IL
WLPC1907036	12/13/2019 20:46	RETAIL THEFT	7175 KINGERY HWY, WL, IL
WLPC1907037	12/14/2019 07:06	FRAUD	7101 KINGERY HWY, WL, IL

WLPC1907038	12/14/2019 20:40	-----	215 63RD ST, WL, IL, 60527
WLPC1907039	12/15/2019 12:19	-----	7627 VIRGINIA CT, WL, IL
WLPC1907040	12/15/2019 14:32	CALL OFF	7760 QUINCY ST, WL, IL
WLPC1907041	12/16/2019 14:15	CDP	67TH ST / ROUTE 83, WL, IL, 60527
WLPC1907042	12/15/2019 18:12	FRAUD	7368 TENNESSEE AV #206, WL, IL
WLPC1907043	12/16/2019 07:11	ACCIDENT	63RD ST / ROUTE 83, WL
WLPC1907044	12/17/2019 00:54	RESIDENTIAL BURGLARY	6000 BLOCK OF SHEFFIELD LN, WL, IL, 60527
WLPC1907045	12/17/2019 03:20	HIT AND RUN PDO	75TH ST / ROUTE 83, WL, IL, 60527
WLPC1907046	12/17/2019 19:20	DISORDERLY CONDUCT	6300 KINGERY HWY, WL
WLPC1907047	12/19/2019 19:58	ERROR	7737 KINGERY HWY, WL, IL
WLPC1907048	12/20/2019 17:47	ATTEMPTED THEFT	7601 KINGERY HWY, WL, IL
WLPC1907049	12/20/2019 22:10	-----	8301 DAVID DR #J, WO, IL, 60517
WLPC1907050	12/21/2019 09:38	FRAUD	555 EXECUTIVE DR, WL, IL, 60527
WLPC1907051	12/21/2019 20:30	ERROR	7474 TENNESSEE AV #207, WL, IL
WLPC1907052	12/21/2019 23:18	ERROR	63RD ST / RIDGE RD, WM, IL
WLPC1907053	12/23/2019 11:19	-----	6300 KINGERY HWY, WL, IL, 60527
WLPC1907054	12/23/2019 09:07	RETAIL THEFT WARRANT	7760 QUINCY ST, WL, IL
WLPC1907055	12/23/2019 10:20	FORGERY	840 PLAINFIELD RD, WL, IL, 60527
WLPC1907056	12/23/2019 13:08	INCIDENT	840 PLAINFIELD RD
WLPC1907057	12/23/2019 13:08	INCIDENT	840 PLAINFIELD RD
WLPC1907058	12/23/2019 13:08	INCIDENT	840 PLAINFIELD RD
WLPC1907059	12/23/2019 14:39	-----	7285 WILLOW WAY, WL, IL
WLPC1907060	12/23/2019 14:18	FRAUD	7285 WILLOW WAY #B, WL, IL, 60527
WLPC1907061	12/23/2019 21:30	DUI	CLARENDON HILLS RD / MAPLE LN, WL, IL, 60527
WLPC1907062	12/24/2019 01:00	NO VALID DRIVERS LICENSE	7400 ROUTE 83, DA, AL
WLPC1907063	12/24/2019 06:51	STOLEN MOTOR VEHICLE	7368 TENNESSEE AV, WL, IL
WLPC1907064	12/25/2019 01:30	-----	6167 KNOLL WOOD RD #205, WL, IL
WLPC1907065	12/26/2019 12:45	-----	7050 MADISON ST, WL, IL
WLPC1907066	12/26/2019 15:05	FOUND CHILD	7535 KINGERY HWY #332, WL, IL, 60527
WLPC1907067	12/26/2019 16:08	INFORMATION-POSSIBLE HARASSMENT	7601 KINGERY HWY, WL, IL, 60527
WLPC1907068	12/28/2019 20:00	DUI-CANNABIS	72ND CT / ROUTE 83, WL, IL, 60527
WLPC1907069	12/27/2019 18:04	RESIDENTIAL BURGLARY	6505 RODGERS DR, WL, IL, 60527
WLPC1907070	12/27/2019 19:31	-----	7760 QUINCY ST, WL, IL
WLPC1907071	12/28/2019 09:10	-----	415 WEDGEWOOD CT, WL, IL

WLPC1907072	12/28/2019 20:03	ERROR	7101 KINGERY HWY, WL, IL
WLPC1907073	12/29/2019 13:50	CRIMINAL DAMAGE TO PROPERTY	6150 KNOLL WOOD RD, WL, IL
WLPC1907074	12/29/2019 21:20	ABANDONED VEHICLE	200-BLK MIDWAY DR, WL, IL, 60527
WLPC1907075	12/30/2019 03:21	DRIVING WHILE LICENSE SUSPENDED	75TH ST / ROUTE 83, WL
WLPC1907076	12/30/2019 10:39	THEFT	7301 ROUTE 83, WL
WLPC1907077	12/30/2019 14:42	THEFT	7165 KINGERY HWY, WL, IL, 60527
WLPC1907078	12/30/2019 22:54	ACCIDENT WITH INJURIES	MIDWAY DR / ROUTE 83, WL, IL, 60527

COMMITTEE MEETING

AGENDA ITEM SUMMARY SHEET

AGENDA ITEM DESCRIPTION

A PROPOSAL FROM BRADFORD SYSTEMS FOR THE INSTALLATION OF ADDITIONAL HIGH-DENSITY STORAGE TO THE POLICE DEPARTMENT EVIDENCE ROOM

COMMITTEE REVIEW

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

Meeting Date: 01/27/20

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

BACKGROUND

In order to comply with General Order 2027, Property Control, the department is required to have special storage requirements for drugs, guns, jewelry, cash, and high valuable items. They shall be kept secure in the evidence room. When the department expanded and remodeled the building a high-density storage/shelving system was purchased from Bradford Systems and installed in the evidence room. The system purchased did not include the option for all/some of the shelves to have roll up doors that would have integrated locking system so the department can be compliant with the general order. Instead, file cabinets retrofitted so padlocks could be used and were placed into the evidence room in order to comply. These file cabinets take up much needed floor space, not designed to hold weapons and, are also positioned such that file drawers are required to be opened "in order", or they inhibit each other from opening appropriately. Due to the space taken up by the file cabinets we are now storing items on top of shelves that are not necessarily designed to do so.

These additions were approved during FY 19/20 budget under line item # 01-30-630-405

REQUEST FOR FEEDBACK (if any)

STAFF RECOMMENDATION (if any)

APPROVE PROPOSAL

BRADFORD SYSTEMS

430 Country Club Drive
Bensenville, IL 60106
Phone: 630-350-3454
Fax: 630-350-3454
www.bradfordsystems.com


Quotation

Phone: 847-344-9207
bob@bradfordsystems.com
Project #30939

DATE: 1/17/2019

TO: Chief Robert Schaller
Detective John Handzik -Willowbrook Police Department

RE: Additions to Existing High Density Storage for Evidence Room

Work To Include:	Total Quote:
1—Rollok Door 9 feet wide 76 1/4" High Lockable as shown in Elevation 3. Color-Standard Aluminum Finish.	\$2,910.00
6---Rousseau Drawers 12"High x 36" Wide x 24" Deep with Center Partition Front to Back and Locks Keyed Alike as shown in Elevation S1A Color to closest match shelving Beige 041 Beige (or 2 tone to be selected from standards available)	
2---Back Panels 40.25" High x 36" Wide to cover back of Drawer sections *See attached drawing for details	
Installation	\$970.00
Freight:	\$590.00
Tax:	Exempt
Total:	\$4,470.00
 847-344-9207 bob@bradfordsystems.com	
Notes: <ul style="list-style-type: none"> • Installation during normal working hours 7am to 3:30 pm Monday thru Friday, no provisions have been made for overtime or shift premium pay. If overtime is required, additional costs will be incurred. • Full payment due upon completion of installation • Lead Time 8 weeks after purchase order received. 	

STANDARD TERMS AND CONDITIONS

The following are the standard terms and conditions of sale for Bradford Systems Corporation, and will necessarily be made part of any contract resulting from this proposal.

DELIVERY (Dock, Elevator and Dumpster):

This quote is based on direct shipment to the requested location by the manufacturer.

STORAGE:

If, for any reason, you are not ready to receive the materials and storage is required, storage and handling fees will be added to your invoice.

FREIGHT:

Materials will be shipped freight on board (F.O.B.) at the factory and all charges will be billed to you.

TAXES:

All applicable sales taxes, as required by law, will be billed.

PAYMENT:

This system has been specially designed and will be specially manufactured for your unique requirements. Full payment is due upon completion of installation. One and one-half (1-1/2) percent interest per month will be charged on any unpaid balance after thirty (30) days.

A 4% convenience fee will be applied to all orders paid with a credit card.

WARRANTY:

The system is warranted by Rollok and Rousseau's Manufacturer's Standard Warranty.

CHANGE ORDERS AND OR CANCELLATION:

If, for any reason, you cancel the order, any cancellation, restocking and handling charges will be invoiced. Change orders requested after receipt of your purchase order may also incur additional charges.

Client Signature

Title

Date

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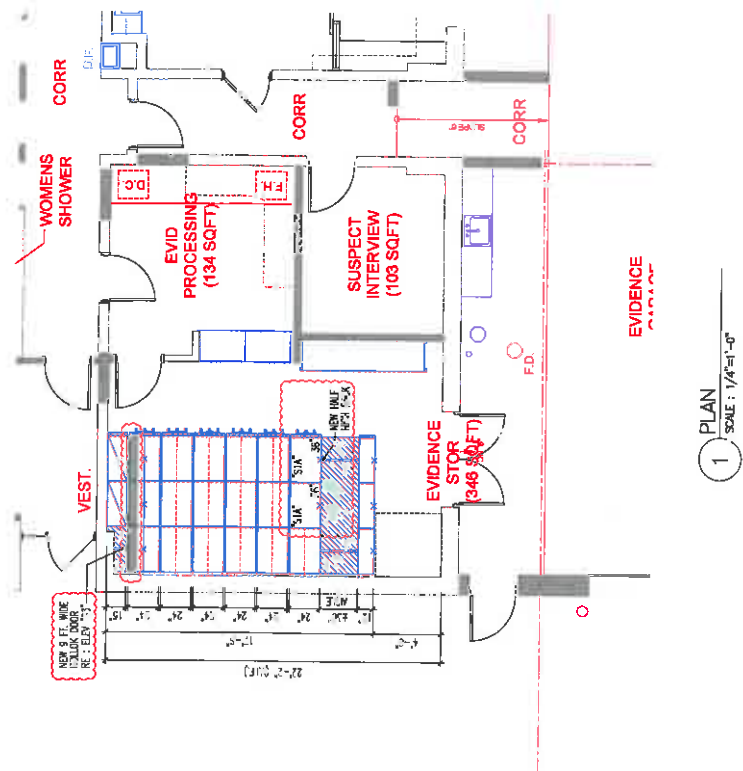
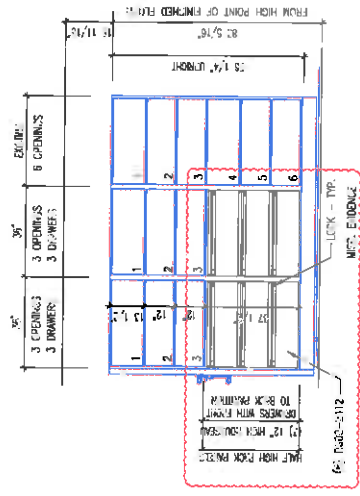
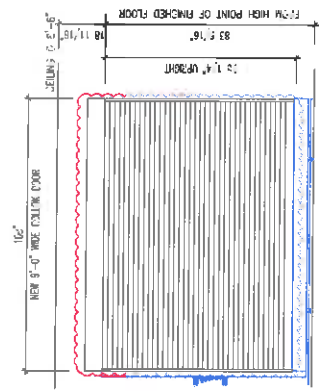
WILLOWBROOK POLICE DEPARTMENT
- POLICE FACILITY RENOVATION -
EVIDENCE STORAGE

DATE	08-20-18
PROJECT	AS NOTED
DESIGNER	BRAD FORD
CLIENT	WILLOWBROOK POLICE DEPARTMENT
LOCATION	1000 N. WILLOWBROOK
PROJECT NO.	18-001
DATE	08-20-18
PROJECT	AS NOTED
DESIGNER	BRAD FORD
CLIENT	WILLOWBROOK POLICE DEPARTMENT
LOCATION	1000 N. WILLOWBROOK
PROJECT NO.	18-001

BRAD FORD
SYSTEMS
430 CANTON CHURCH DRIVE
BIRMINGHAM, AL 35203
205-998-4533
www.bradford-systems.com

A1

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R5AEE-1826



Same drawer for shelving and cabinets !

Rousseau product line



Modular Drawer System

Spider® Shelving System

Workstation System

Toolbox System



rousseau

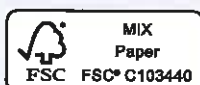
Rousseau Métal inc.
105, avenue de Gaspé Ouest
Saint-Jean-Port-Joli (Québec)
G0R 3G0 CANADA
Telephone : 418.598.3381
Fax : 418.598.6776
E-mail : info@rousseau-metal.com



You Tube



www.rousseau-metal.com



7PR00A00
R00-JA16A

Rousseau is continuously improving its products and reserves the right to make any modifications judged necessary

rousseau

Since 1950 Rousseau has been designing, engineering and manufacturing modular storage systems for a variety of markets. Our 183,000 square foot facility, a sign of our growth and vitality, is equipped with cutting edge technology.

We offer a complete and integrated solution for all of your storage needs: drawers for shelving and cabinets, industrial shelving, Mini-racking, workstations, toolboxes and more.

Visit us at www.rousseau-metal.com for all the details.

COLORS

Standard Colors

The colors may differ slightly from those illustrated.

Avalanche Blue 055	Everest Blue 051	Classic Blue 052	Midnight Blue 057	Glossy Sapphire Blue 560	Boreal Green 102
Glossy EverGreen 1025	Black 081	Glossy Black 902	Beige 041	Frost White 061	Light Gray 071
Modern Gray 745	Charcoal Gray 072	White 616	Glossy Yellow 208	Sienna Orange 085	Flame Red 081

Handle End Caps



Ocean Blue
011



Black
031



Orange
021



Glossy Carmine Red - 806



Glossy Cranberry Red - 816

Toll free end-users:
Toll free distributors:
Distributors:
End-users:

1.866.463.4270
1.800.463.4271
www.e-rousseau.com
www.rousseau-metal.com

Proposal product numbers shown on the cover: R5SEE-873804, R5AHE-4410, R5GHE-3824

For more information, please contact your local distributor :

COMMITTEE MEETING

AGENDA ITEM SUMMARY SHEET

AGENDA ITEM DESCRIPTION

DISCUSSION – POLICE DEPARTMENT STRATEGIC STAFFING REQUIREMENTS

COMMITTEE REVIEW

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

Meeting Date: 01/27/2020

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

BACKGROUND

The Willowbrook Police Department will have a percentage of its work force eligible for retirement with age and years of service beginning in 2022. This possible reduction due to attrition will lead to organizational issues. A strategic hiring plan should be explored in order to decrease any potential sudden decreases in the workforce.

REQUEST FOR FEEDBACK (if any)

STAFF RECOMMENDATION (if any)

COMMITTEE MEETING

AGENDA ITEM SUMMARY SHEET

AGENDA ITEM DESCRIPTION

DISCUSSION – FEASIBILITY TO CONTRACT WITH
ADMINISTRATIVE CONSULTING SPECIALISTS, LLC.

COMMITTEE REVIEW

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

Meeting Date: 01/27/2020

- ☐ 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

Administrative Consulting Specialists, LLC. was originally created to assist local law enforcement, fire, schools, municipalities and corporate entities with any and all issues related to federal, state and private grants. A.C.S. provides grant research, writing, maintenance and support 24/7, 365 days a year. A.C.S. goal is to provide funding solutions through cost savings measures. Administrative Consulting Specialists is a full-service administrative support system for government, educational, corporate and private agencies. With clients in Cook, DuPage, Kane, Lake and McHenry counties along with Colorado, Ohio and Arizona, A.C.S. provides a myriad of full-time administrative services at far less than part-time costs.

- Pension Management – financial advisory, management and strategies
- Media Relations – prepare news release, stage, announce and oversee news conferences
- Policy/Procedure Overview – revise, update, create and maintain
- Ordinance Overview – create, revise, update and maintain
- School Safety – vulnerability assessments, security audits, lockdown training, and strategic plan development
- NIMS Training – for staff 100, 200, 700 and 800
- Testing Process – Oversee and coordinate the orientation, written and physical agility test for entry-level officers
- Emergency Operations Planning – Develop an emergency/disaster plan for your city/village (includes; vulnerability assessments, manual development, table top exercises, certification and county registration)
- Salary Survey & Pay Rate Comparison – Determine a grouping of comparable communities that are used to compare the salary and positions of client vs. comparable agencies.
- Grant writing and oversight

Funding for this venture would be obtained through DEA forfeiture funds and overweight truck fines.

REQUEST FOR FEEDBACK (if any)


STAFF RECOMMENDATION (if any)

Approval and consideration by the Village Board at a later date.

ADMINISTRATIVE CONSULTING SPECIALISTS



KEYS TO SUCCESS
JUST AHEAD



Focusing On Your Administrative Needs
And Funding Solutions

A.C.S.



A.C.S. – Our Story and Mission

This company was originally created to assist local law enforcement, fire, schools, municipalities, corporate entities and non-profit organizations with any and all issues related to federal, state, private and foundational grants. Unique in nature, A.C.S. provides grant research, writing, maintenance and support to our clients 24/7, 365 days a year. Our goal with any of our clients is to provide funding solutions through cost savings measures. The impact of our services is immediately seen through our low contractual fees, success in locating grants and our overall ability to allow our clients to focus on other administrative and leadership issues. It has been more than 16 years since we partnered with our first client and since then Administrative Consulting Specialists has evolved into a full service administrative support system for government, educational, corporate and private agencies. A.C.S. now provides a myriad of full-time administrative services at far less than part-time costs.

Grant Related Services – Additional Benefits to Outsourcing with A.C.S.

- Enabling your organization, whether large or small, to make the best impression on funding entities as its capacity is presented in the most professional way possible.
- Relieving work overload on your staff.
- Eliminating last minute deadlines and piecemealed grant proposals.
- Enabling administrative staff to concentrate on leadership issues - not on the time consuming, tedious writing of a grant proposal or progress reports.
- Reducing the cost of a salaried writer but gaining the same level of professional support and service through one time grant proposal development and retainer-based service activities.

CONNECTING YOUR AGENCY TO THE ADMINISTRATIVE RESOURCES YOU NEED THROUGH OUTSOURCING IS THE KEY TO FINANCIAL SUCCESS

In today's society, no organization is immune to the economically challenged environment that currently exists. Administrators are now forced to cut budgets by any and all necessary measures. With limited state, federal and private funding available, it is difficult to designate an employee(s) to locate, research, prepare and (if awarded) maintain the monthly, quarterly and annual budget requirements for your grant. Administrative Consulting Specialists will provide these and many other services for your organization.

- **Accreditation** – apply, prepare and manage the process
- **Evaluation Process** – Develop an evaluation model specific to your agency and personnel
- **Media Relations** – prepare news release, stage, announce and oversee news conferences, work directly with local media for special events and incidents
- **Policy/Procedure Overview** – revise, update, create and maintain
- **Ordinance Overview** – create, revise, update and maintain
- **School Safety** – vulnerability assessments, security audits, lockdown training, and strategic plan development
- **NIMS Training** – for staff 100, 200, 700 and 800
- **Mitigation Planning** – Develop, submit and maintain a Mitigation plan specific to your city/village while complying with the standards and crosswalks established by the county
- **Annual Reports** – Organize, create and print your agency's Annual Report
- **Emergency Operations Planning** – Develop an emergency/disaster plan for your city/village (includes; vulnerability assessments, manual development, table top exercises, certification and county registration)
- **Salary Survey & Pay Rate Comparison** – Determine a grouping of comparable communities or use an already established group to survey and compare salaries and benefits to your agency

OUR SOLUTIONS = YOUR SUCCESS

RESEARCH –

You can substantially increase your chance of receiving a grant award if you pursue grants that have certain characteristics.

Our grant research services provide our clients with a strategic plan detailing which high yield grants they should pursue in the coming year and what to avoid.

TRAINING –

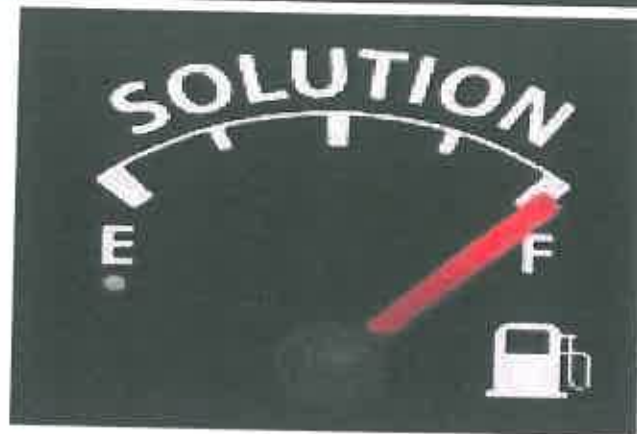
Grant writing training represents one of the best investments your agency could ever make.

Don't waste your time with generic workshops and webinars. Use our effective grant writer mentoring and customized training services instead.

EVALUATION –

We let you focus on your vision.

Receiving a grant award is only the first of many steps as you work with A.C.S. to build your agency's capacity. Let us handle all of the paperwork, reporting and additional maintenance as you concentrate on growing your vision through federal, state and private funded solutions.



A.C.S. STRATEGIES & SOLUTIONS

- Offers the development of a **Fiscal Needs Assessment** report that aligns identified financial and programming needs of the agency with upcoming grant opportunities from relevant federal, state, and private funding sources.
- Offers training for your employees on a variety of grant-related programming and development topics, which includes:
 - A. Locating the proper grant for your agency
 - B. Strategic planning & proposal development
 - C. Funding strategies: what and how much to ask for
 - D. Required budget/narrative reports (monthly, quarterly, annually)
- Offers full service grant writing - which includes complete proposal development (including forms and budget maintenance), submission, and follow-up.
- We oversee grant administrative duties for more than 35 clients and hold a 79% grant approval rate, and our certified grant writers have a minimum of 15 years grant writing experience.
- There are many benefits to contracting the services of Administrative Consulting Specialists. Instead of paying for the high cost of a full-time grant writer, with an average salary range of anywhere from \$65,000 to over \$150,000 per year, "outsourcing" services when you need them could quickly save you thousands of dollars. It is also extremely hard to find professional writers. By contracting with A.C.S., you are guaranteed to work with professionals that have a wealth of knowledge and experience in this field.

By contracting with Administrative Consulting Specialists, you will only pay for relevant, appropriate services that are most likely to result in relevant, sustainable grant awards for your organization. Our ability to locate and develop alternative funding solutions for you will ultimately determine our company's success.

We do hope that you can become more familiar and take advantage of the services we offer. Hopefully, you have been able to evaluate the cost savings that "outsourcing" your grant and other administrative services can provide to your agency. In this time of economic unrest, with budgets shrinking and administrators demanding more for less, Administrative Consulting Specialists invites you to take a look and see the multiple ways we can assist your agency

We look forward to discussing our services in greater length with you. Please contact our office to set up a free consultation or to go over any other questions you may have.



ADMINISTRATIVE CONSULTING



SPECIALISTS, LLC

9476 Bellaire Lane
Spring Grove, IL 60081
847-727-9771
www.administrativeconsultingspecialists.com

A DMINISTRATIVE C ONSULTING S PECIALISTS, LLC

A.C.S. is a professional grant writing organization that provides affordable, full service grant writing, evaluation, budget maintenance and grant consulting services for various types of local government and corporate organizations.

In today's society, no organization is immune to the economically challenged environment that currently exists. Administrators are now forced to cut budgets by any and all-necessary measures. With limited state, federal and private funding available, it is difficult to designate an employee(s) to locate, research, prepare and (if awarded) maintain the monthly, quarterly and annual budget requirements for your grant. **Administrative Consulting Specialists** will provide these and many other services for your organization. **A.C.S.** provides full-time grant services for your agency at less than part-time costs.

A.C.S. STRATEGIES

- Offers the development of a *Fiscal Needs Assessment* report that aligns identified financial and programming needs of the agency with upcoming grant opportunities from relevant federal, state, and private funding sources.
- Offers training for your employees on a variety of grant-related programming and development topics, which includes:
 - A. Locating the proper grant for your agency
 - B. Strategic planning & proposal development
 - C. Funding strategies: what and how much to ask for
 - D. Required budget/narrative reports (monthly, quarterly, annually)
- Offers full service grant writing - which includes complete proposal development (including forms and budget maintenance), submission, and follow-up. We hold a 79% grant approval rate, and our certified grant writers have a minimum of 15 years grant writing experience.

A.C.S. is committed to meeting the needs of your agency. We will use our expertise to fit your agency's best interest financially and systematically. We look forward to discussing our services in greater length with you. Please contact our office to set up a free consultation or to go over any other questions you may have.

Todd M. Kupsak
President
(847) 727-9771

John Heiderscheidt
Director of Operations
(847) 975-2860

Administrativeconsultingspecialists.com
Administrative Consulting Specialists, LLC
9476 Bellaire Ln. ♦ Spring Grove, Illinois 60081

ADMINISTRATIVE CONSULTING SPECIALISTS, LLC

ACS is a professional grant writing organization that provides affordable, full service grant searching, writing, evaluation, budget maintenance, audit assistance and grant consulting services for municipalities.

Grants Applied for and Obtained:

Office of State Fire Marshall Small Equipment Fire Engine loan/grant Apparatus Assistance	Illinois Dept. of Transportation MINI Program Traffic Law Enforcement Program Safe Routes to Schools ITEP – Street/sidewalk repair STEP ELAP
Cook County - DHSEM Justice Assistance Grant Mitigation Assistance Invest in Cook County	ILEAS Video Surveillance PODS Building Security Cen Comm 9-1-1 Communications – Police Radios StarCom Thermal Imager
CEDAP – Equipment	IEMA School Security Grant Intermodal
DCEO Clean Energy Grants ILEEDS – LED Community Enhancement	Illinois Risk Fund Police Safety Equipment
Foundational Grants – Private All State Bank of America Chicago Community Trust Firehouse Subs Hamburger Helper Home Depot Met Life	Illinois Attorney General's Office VCVA – DV SW
FEMA (Fire Department) AFG FP & S SAFER	Illinois Department of Natural Resources OSLAD PARKS
Illinois Criminal Justice Authority MDC In-Car Video VOCA Technology Research Information Sharing	United States Department of Agriculture City/Village Hall Renovation
	US Department of Education Safe Schools / Healthy Families Project SERV REMS

ADMINISTRATIVE CONSULTING SPECIALISTS, LLC

US Department of Justice

Bullet Proof Vest Program COPS -
Technology
COPS – Secure Our School COPS - SRO
COPS - Hiring Grants
COPS - SVPP
COPS - Law Enforcement Technology

Other:

NTOA - 6 programs
EOC - Homeland Security
ITTF Narrow Banding
CEDAP - RKB – Tracking
Cy Press - 9-1-1 Refund
CERT - Grant
I-CLEAR
Homeland Security Grant – Buffer Zone
Protection, UASI
ITTF – Shovel Ready Projects
Alcohol Intervention grant
NIXLE - Calling system
AED Grant
Alternative Fuel Grants
CDBG – Community Development Grants
EPA – Environmental
EAB – Diseased Trees
IKE - Disaster Recovery
IGIG – Green Infrastructure
IPAD Technology Grant
IL State Police - 911 Consolidation Grant
ComED - Powering Safe Communities
ComED - Green Region

info@administrativeconsultingspecialists.com

www.administrativeconsultingspecialists.com

9476 Bellvue Ln Spring Grove, Illinois 60071
(312) 727-9777

COMMITTEE MEETING

AGENDA ITEM SUMMARY SHEET

AGENDA ITEM DESCRIPTION

INFORMATION –LETTERS & CERTIFICATES OF APPRECIATION

COMMITTEE REVIEW

- ☐ Finance/Administration
☐ Municipal Services
☒ Public Safety

Meeting Date: 01/27/2020

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

BACKGROUND

- Officer Aaron Porter
- Officer James Martino
- Officer Christine Robles
- Officer Matthew Vanderjack
- Officer Blake Huntley
- Officer Joaquin Silva
- Officer Teresa Esqueda
- Sergeant Scott Eisenbeis
- Detective Daniel Polfliet
- Detective Othello Rosal
- Detective Darren Biggs
- Officer Alex Erdmann
- Officer Jose Lopez

STAFF RECOMMENDATION (if any)

None.



November 7, 2019

Willowbrook Police Department
7760 South Quincy Street
Willowbrook, Illinois 60527
Attention: Nancy Turville

RE: **DONATION**

Dear Nancy:

On behalf of the Deacon Paul Brachle Food Pantry Ministry of Our Lady of Peace Parish, I would like to thank you for the four crates of non-perishable food items collected at Willowbrook's Fall Bingo event held on October 8, 2019. We are so grateful that you considered our organization as the recipient of these food items, which will be distributed to those served by the Food Pantry on a weekly basis.

Again, thank you and may God bless you for your thoughtfulness and support of our Food Pantry Ministry.

Sincerely,

Len
Administrator
Deacon Paul Brachle Food Pantry Ministry



Willowbrook Police Department

7760 Quincy Street
Willowbrook, IL 60527-5594



Acting Chief of Police

Robert Schaller

LETTER OF RECOGNITION

November 11, 2019

**OFFICER AARON PORTER
OFFICER JAMES MARTINO
OFFICER CHRISTINE ROBLES**

On Wednesday, November 6th, 2019 at approximately 8:04pm, Officer Porter, Officer Martino, and Officer Robles responded to the report of an in-progress burglary to motor vehicle at Mid-Town Athletic Club. Upon arrival, Officers Martino and Porter located the suspect inside of a vehicle which did not belong to him. The suspect was subsequently detained and found to be in possession of numerous pieces of suspicious property.

During the follow up investigation, it was determined that the suspect unlawfully entered two unlocked vehicles and removed property, including a gaming console from one of the vehicles. Ultimately, the offender was charged with one felony count of Burglary to Motor Vehicle.

Officer Porter, Officer Martino, and Officer Robles should be recognized for their teamwork and rapid response. Their diligence and hard work in seeing this case through until the end, lead to an offender with a lengthy criminal history being taken off of the streets of Willowbrook and property being returned to the victim.

**ROBERT SCHALLER
CHIEF OF POLICE**



Willowbrook Police Department

7760 Quincy Street
Willowbrook, IL 60527-5594



Acting Chief of Police

Robert Schaller

LETTER OF RECOGNITION

November 19, 2019

**OFFICER CHRISTINE ROBLES
OFFICER AARON PORTER
OFFICER MATTHEW VANDERJACK**

On November 12th, 2019 at approximately 10:00pm Officer Vanderjack, Officer Porter, and Officer Robles were dispatched to check the wellbeing of a male subject slumped over in his vehicle in the Target Parking lot. Upon arrival Officer Vanderjack located the subject and attempted to gain his attention by knocking on the window of the vehicle. When it became apparent that the subject was unresponsive, the responding officers entered his unlocked vehicle to begin administering first aid and requested an ambulance from Tri-State Fire Protection District. As the subject remained unresponsive and not breathing, the officers recognized the signs of a possible drug overdose and Officer Porter and Officer Vanderjack each administered multiple doses of NARCAN. Officer Robles then removed the subject from his vehicle and began administering CPR while Officer Porter deployed his Automatic External Defibrillator (AED). The officers continued their actions until Tri State paramedics arrived and took over care of the victim. Shortly after the paramedics took over, the victim began to breath and regain consciousness.

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

**ROBERT SCHALLER
CHIEF OF POLICE**



Willowbrook Police Department

7760 Quincy Street
Willowbrook, IL 60527-5594



Acting Chief of Police

Robert Schaller

LETTER OF RECOGNITION

December 11, 2019


**OFFICER BLAKE HUNTLEY
OFFICER JOAQUIN SILVA
OFFICER TERESA ESQUEDA
SERGEANT EISENBEIS
DETECTIVE POLFLIET
DETECTIVE ROSAL
DETECTIVE BIGGS**

Thursday November 28th, 2019 at approximately 1:00am, Officer Huntley conducted a traffic stop on a Ford Escape for an equipment violation. Upon making contact with the driver, Officer Huntley observed two young females in the rear passenger seat and questioned the driver on their ages. The driver stated that the females were 18 and 19 years old and one was his girlfriend. Upon running the driver's license, Officer Hunley received notification that the driver was a registered sexual predator and requested back up.

Upon arrival, Sergeant Eisenbeis observed contraband in the center console of the vehicle in plain view. During the subsequent vehicle search, numerous, cannabis, tobacco, and alcohol products were discovered along with over 130 various pills. It was also learned that females were 15 and 16-year-old juvenile and not adults as previously stated by the driver.

Detectives Polfliet, Biggs, and Rosal, then conducted follow up interviews with the driver and two females. It was determined that the trio may be involved in narcotics distribution but due to conflicting stories and pending lab results, felony charges were denied at this time.

Officer Huntley, Officer Esqueda, Officer Silva, Detective Polfliet, Detective Rosal, Detective Biggs, and Sergeant Eisenbeis should be recognized for their teamwork and attention to detail.



**ROBERT SCHALLER
CHIEF OF POLICE**



PSU (BB)

448 Park Avenue
Clarendon Hills, Illinois 60514
630.286.5460

December 13, 2019

Chief Robert Schaller
Willowbrook Police Department
7760 S. Quincy Street
Willowbrook, IL 60527

Dear Chief Schaller,

On Sunday, October 20, 2019 at 0247 hours, Clarendon Hills Police Officers responded to a fatal traffic crash involving a wrong way DUI driver traveling northbound in the southbound lanes of IL Route 83 near 55th St. Upon arrival, officers observed two vehicles with heavy front end damage occupied by several seriously injured passengers. A request for mutual aid was made and members of the Willowbrook Police Department responded to render assistance.

I want to thank and recognize Officer Porter and Officer Erdman for their assistance with providing traffic control during our prolonged traffic crash investigation.

We are thankful and appreciative of your department's assistance. Teamwork and cooperation among agencies is the key to continued success. Please do not hesitate to call on the Clarendon Hills Police Department for assistance should the incident arise.

Sincerely,

A handwritten signature in blue ink, appearing to read "Paul Dalen".

Paul Dalen
Chief of Police
Clarendon Hills Police Department

2-12-19

Officer Lopez,

You may not remember us,
but my daughters and I were
involved in a bad car crash
in October. I just wanted to
thank you for being so kind
and considerate when responding
to the call. My oldest daughter
was very shaken up and you
made them both feel at ease,
kept them calm, and even knew
what song they were humming
along after the craziness of
the accident passed. It means
a lot to me that we have
officers like yourself, keeping
us safe in this crazy world.
My girls & I wish you the
best to you and your family

HAVE A
warm and cozy
HOLIDAY

this holiday season!

P.S. Whenever my daughter
sees a Willowbrook police
squad car she looks for
you even now 😊

Sincerely,

C. Megan + Vivian

COMMITTEE MEETING

AGENDA ITEM SUMMARY SHEET

AGENDA ITEM DESCRIPTION

INFORMATION –DISCUSSION ITEMS

COMMITTEE REVIEW

- ☐ Finance/Administration
☐ Municipal Services
☒ Public Safety

Meeting Date: 01/27/2020

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

BACKGROUND

- Cancellation of the February 24th, 2020 Public Safety Committee Meeting
- I.S.U. Internship

REQUEST FOR FEEDBACK (if any)

None.

STAFF RECOMMENDATION (if any)

None.