

**PUBLIC SAFETY
COMMITTEE**

OCTOBER PACKET 2013

AGENDA

MEETING OF THE PUBLIC SAFETY COMMITTEE OF THE VILLAGE OF WILLOWBROOK TO BE HELD ON OCTOBER 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 SEPTEMBER 9TH, 2013 PUBLIC SAFETY COMMITTEE MEETING MINUTES.
2. REVIEW WEEKLY PRESS RELEASES – INFORMATION.
3. REVIEW OVERTIME REPORT FOR 08/19/2013 – 09/15/2013 - INFORMATION.
4. REVIEW MONTHLY EXPENDITURE REPORT FOR SEPTEMBER – INFORMATION.
5. REVIEW MONTHLY OFFENSE SUMMARY REPORT FOR SEPTEMBER - INFORMATION.
6. REVIEW LETTER(S) OF RECOGNITION AND APPRECIATION – INFORMATION
 - Detective Michelle Strugala
 - Detective Lauren Kaspar
 - Officer Daniel Polfliet
 - Officer Mark Long
 - Officer Andrew Pelliccioni
 - Officer Darren Biggs
7. DISCUSSION ITEMS
 - Mobile Camera Systems
 - Upcoming Training Exercises
 - Radio Purchases (New Officers)
 - Overview Sergeants' Test
8. VISITOR'S BUSINESS*
9. ADJOURNMENT

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

NEXT MEETING SCHEDULED NOVEMBER 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 SEPTEMBER 9TH, 2013

COMMITTEE REVIEW

- Finance/Administration
- Municipal Services
- Public Safety

Meeting Date: 10/14/2013

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

BACKGROUND

The attached minutes are from the Public Safety Meeting held on September 9th, 2013

STAFF RECOMMENDATION (if any)

APPROVE MOTION.

AGENDA

Minutes of the Public Safety Committee of the Village of Willowbrook, which was held on September 9th, 2013 at 6:00 p.m. at the Village Hall, 7760 Quincy Street, in the Village of Willowbrook, DuPage County, Illinois.

CALL TO ORDER

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

ROLL CALL

1. Reviewed the August 12th, 2013 Public Safety Committee Meeting Minutes.
2. Reviewed the Weekly Press Releases – Information.
3. Reviewed the Overtime Report for 07/22/2013 – 08/18/2013 - Information.
Trustee Baker commented on the reduction of overtime costs.
4. Reviewed Monthly Expenditure Report for August – Information.
5. Reviewed the Monthly Offense Summary Report for August - Information.
6. Reviewed the Letter(s) of Recognition and Appreciation – Information
Trustee Baker commented on the positive and nice letter which was written on behalf of Detective Kaspar.
 - Officer Andrew Pelliccioni
 - Officer Darren Biggs
 - Detective Lauren Kaspar

7. DISCUSSION ITEMS

- New Scheduling Program
The Committee was advised that the new scheduling program is working well. Trustee Kelly inquired if the new scheduling program conflicted with the new F.O.P. contract or overtime policy. The Committee was advised there are no conflicts.
- DEA Agreement
Chief Shelton advised the Committee that the D.E.A. Task Force Officer agreement is due in October. The Committee was advised that per the Task Force Officer and a D.E.A. report, there are numerous DAG payments from 2008 and 2011 that are still pending. Chief Shelton advised that the Finance Director submitted an Income/Expense report for 2006/2007 through July 2013. This report indicated that many of the years are still in the red.

The Committee was advised that the department has benefited from Asset Funds in the amount of \$426,487. These funds have been utilized for the purchase of vehicles, computer programs and other equipment. Chief Shelton advised he discussed with D.E.A. Special Agent In-Charge Lamango the future Pharmaceutical assignment and the transfer of the Task Force Officer to Group 24, should an opening arise. Agent Lamango advised there are five larger cases that are pending. These cases are white collar crime and will take some time to complete.

Chief Shelton advised that the experience and availability of other D.E.A. officers and resources is a valuable asset of the program. Trustee Baker agreed that the experience and assets of D.E.A. personnel is invaluable. Chief Shelton recommended maintaining the position of D.E.A. Task Force Officer for an additional year.

- Update – New Hire
The Committee was advised that the new officer is doing well and will soon complete the F.T.O. program.
- Village Website Usage
The Committee was advised the police department will be utilizing the Village web-site more often to post Crime Alerts and other pertinent information for the residents of Willowbrook.

8. VISITOR'S BUSINESS*

9. ADJOURNMENT

The meeting was adjourned at 6:26 p.m.

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

NEXT MEETING SCHEDULED OCTOBER 14TH, 2013 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: 10/14/2013

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

September 2nd – 8th, 2013
September 9th – 15th, 2013
September 16th – 22nd, 2013
September 23rd – 29th, 2013
September 30th – October 6th, 2013

STAFF RECOMMENDATION (if any)

None.


Willowbrook Police Department
Press Release for the week of September 2nd – 8th, 2013
September 9th, 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.

09/02/2013 At 6:55 a.m. Garcia, Norma L., 37, 16W500 block of Lake Drive, Willowbrook, Illinois was arrested for alleged NO VALID DRIVERS LICENSE and EXPIRED REGISTRATION following a traffic stop in the 7600 block of Kingery Highway. Ms. Garcia was transported to the Willowbrook Police Department and released after posting bond.

09/02/2013 At 3:42 p.m. Officers responded to the 600 block of Executive Drive for the report of a CRIMINAL DAMAGE TO PROPERTY. Offender(s) unknown damaged (4) tires and a fuel tank on the parked/unattended vehicles. The cost to repair/replace the items was estimated at \$4,500.00 U.S.C.

09/07/2013 At 9:08 a.m. Officers responded to the 400 block of 79th Street for the report of a BURGLARY FROM MOTOR VEHICLE. Offender(s) unknown, by unknown means, entered the vehicle and removed paperwork from the vehicle glove box. The cost to replace the items was undetermined at the time of the report.

Willowbrook Police Department
Press Release for the week of September 9th – 15th, 2013
September 16th, 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.

09/10/2013 At 4:15 p.m. Officers responded to the 6500 block of Chaucer Road for the report of a THEFT. Offender(s) unknown, by unknown means, removed (4) landscape lights from the residential yard. The cost to replace the items was valued at \$100.00 U.S.C.

09/12/2013 At 8:45 a.m. Cobbs, Terrence D., 35,1400 block of Glenwood, Griffith, Indiana was arrested for alleged IMPROPER LANE USAGE, OPERATION OF AN UNINSURED MOTOR VEHICLE and UNLAWFUL POSSESSION OF CANNABIS following a traffic stop in the 7900 block of Kingery Highway. Mr. Cobbs was transported to the Willowbrook Police Department and released after posting bond.


09/12/2013 At 6:02 p.m. Radovanovic, Milos, 20, 6100 block of Knoll Valley Drive, Willowbrook, Illinois was arrested for alleged LEAVING THE SCENE OF A TRAFFIC ACCIDENT, OPERATION OF AN UNINSURED MOTOR VEHICLE, IMPROPER OVERTAKING ON THE LEFT and RECKLESS DRIVING following a property damage only accident at the intersection of 59th Street and Clarendon Hills Road. Mr. Radovanovic was transported to the Willowbrook Police Department and released after posting bond.


Willowbrook Police Department
Press Release for the week of September 16th – 22nd, 2013
September 23rd, 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.

- 09/19/2013 At 10:10 a.m. Officers responded to the 6100 block of Knoll Valley Drive for the report of a BURGLARY FROM MOTOR VEHICLE. Offender(s) unknown, using an unknown blunt type object, damaged the rear door on the parked/unattended motor vehicle and removed numerous tools. The cost to repair/replace the items was estimated at \$10,271.00 U.S.C.
- 09/20/2013 At 8:13 a.m. Daily, Quiche R., 32, 6700 block of Aspen Lane, Westmont, Illinois was arrested for alleged DRIVING WHILE LICENSE SUSPENDED and SPEEDING following a traffic stop in the 200 block of 67th Street. Ms. Daily was transported to the Willowbrook Police Department and released after posting bond.
- 09/21/2013 At 10:05 a.m. Karov, Lazar, 25, 100 block of Mills Street, Patterson, New Jersey, was arrested for alleged DRIVING WHILE LICENSE SUSPENDED and EXPIRED REGISTRATION following a traffic stop in the 7600 block of Kingery Highway. Mr. Lazar was transported to the Willowbrook Police Department and released after posting bond.
- 09/22/2013 At 12:23 a.m. Walker, Tanice N., 29, 1400 block of Kenneth Avenue, Chicago, Illinois was arrested for alleged DRIVING WHILE LICENSE SUSPENDED and OPERATION OF AN UNINSURED MOTOR VEHICLE following a traffic stop in the 7600 block of Kingery Highway. Ms. Walker was transported to the Willowbrook Police Department and released after posting bond.
- 09/22/2013 At 8:11 a.m. Vazquez, Christopher A., 26, 200 block of Roosevelt Road, West Chicago, Illinois was arrested for alleged UNLAWFUL POSSESSION OF A CONTROLLED SUBSTANCE and UNLAWFUL POSSESSION OF DRUG PARAPHERNALIA following an incident in the 200 block of Midway Drive. Mr. Vazquez was transported to the DuPage County Jail.
- 09/22/2013 At 8:11 a.m. Whittiemore, Sherry K., 27, 400 block of Lake Drive, Willowbrook, Illinois was arrested for alleged UNLAWFUL POSSESSION OF A CONTROLLED SUBSTANCE following an incident in the 200 block of Midway Drive. Ms. Whittiemore was transported to the DuPage County Jail.
- 09/22/2013 At 11:30 p.m. Garcia, Salvador J., 50, 300 block of Woodbine Court, Wooddale, Illinois was arrested for alleged DRIVING WHILE LICENSE SUSPENDED, OPERATION OF AN UNINSURED MOTOR VEHICLE and EXPIRED VEHICLE REGISTRATION following a traffic stop in the 6300 block of Kingery Highway. Mr. Garcia was transported to the Willowbrook Police Department and released after posting bond.


Willowbrook Police Department
Press Release for the week of September 23rd -29th, 2013
September 30th, 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.

- 09/24/2013 At 7:30 a.m. Garcia, Gabriel, 27, 1900 block of 58th Court, Cicero, Illinois was arrested for alleged NO VALID DRIVERS LICENSE and OPERATION ON AN UNINSURED MOTOR VEHICLE following a traffic stop at the intersection of Midway Drive and Quincy Street. Mr. Garcia was transported to the Willowbrook Police Department and released after posting bond.
- 09/24/2013 At 8:45 a.m. Diaz, Ruth, 31, 10 block of Huron Street, Chicago, Illinois was arrested for alleged DRIVING WHILE SUSPENDED and DRIVING WITH A SUSPENDED REGISTRATION following a traffic stop in the 7500 block of Kingery Highway. Ms. Diaz was transported to the Willowbrook Police Department and released after posting bond.
- 09/25/2013 At 3:10 p.m. Officers responded to the 7300 block of Madison Street for the report of a BURGLARY FROM MOTOR VEHICLE. Offender(s) unknown, using an unknown pry type tool, gained access to the parked/unattended motor vehicle and removed numerous tools. The cost to repair/replace the damage/stolen items was undetermined at the time of this report.
- 09/26/2013 At 12:18 p.m. Sierra, Juana, 33, 1100 block of Florence Avenue, Westmont, Illinois was arrested for alleged NO VALID DRIVERS LICENSE and SPEEDING following a traffic stop in the 400 block of 63rd Street. Ms. Sierra was transported to the Willowbrook Police Department and released after posting bond.
- 09/28/2013 At 12:07 a.m. Franklin, Sharon K., 57, 2300 block of Bedford Lane, Darien, 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 Plainfield Road and Kingery Highway. Ms. Franklin was transported to the Willowbrook Police Department and released after posting bond.
- 09/28/2013 At 6:45 p.m. Officers responded to the 7100 block of Kingery Highway for the report of a BURGLARY FROM MOTOR VEHICLE. Offender(s) unknown, by unknown means, entered the parked/unattended vehicle and removed a wallet and clothing items. The cost to replace the items was undetermined at the time of this report.

Willowbrook Police Department
Press Release for the week of September 30th – October 6th, 2013
October 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.

09/30/2013 At 12:50 a.m. Sosa, Miguel A., 32, 200 block of Richmond Avenue, Clarendon Hills, Illinois was arrested for alleged NO VALID DRIVERS LICENSE and SPEEDING following a traffic stop in the 6900 block of Kingery Highway. Mr. Sosa was transported to the Willowbrook Police Department and released after posting bond.

10/02/2013 At 8:03 a.m. Phillips-Taylor, Tina, 41, 17000 block of Park Lane, Country Club Hills, Illinois was arrested for alleged DRIVING WHILE LICENSE SUSPENDED, DRIVING WHILE REGISTRATION REVOKED and OPERATION OF UNINSURED MOTOR VEHICLE following a traffic stop in the 6300 block of Kingery Highway. Ms. Phillips-Taylor was transported to the Willowbrook Police Department and released after posting bond.

COMMITTEE MEETING

AGENDA ITEM SUMMARY SHEET

AGENDA ITEM DESCRIPTION

INFORMATION – MONTHLY OVERTIME REPORT

COMMITTEE REVIEW

- Finance/Administration
- Municipal Services
- Public Safety

Meeting Date: 10/14/2013

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

BACKGROUND

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

08/19/2013 – 09/15/2013

REQUEST FOR FEEDBACK (if any)

NONE.

STAFF RECOMMENDATION (if any)

NONE.

**Willowbrook Police Department
Overtime Breakdown Schedule**

Overtime Categories:	5/27/2013 to 6/23/2013	6/24/2013 to 7/21/2013	7/22/2013 to 8/18/2013	8/19/2013 to 9/15/2013
SHIFT COVERAGE	400.50	304.00	325.00	257.00
WHEATON COURT (MISD & FEL CASES)			19.00	9.50
WHEATON COURT CALL-IN (1-HR PER CASE)	3.00	1.00	1.00	2.00
SUMMARY SUSPENSION HEARINGS (DUI CASES)	6.50		9.00	
TRAFFIC COURT (ALL TRAFFIC EXCEPT DUI)	27.00	21.00	39.00	24.00
LATE CALLS OR ARRESTS	4.50	35.25	19.50	15.50
INVESTIGATIVE CALL-OUT / FOLLOW-UP	29.00	32.00	27.00	27.50
SPECIAL DETAILS / POLICE HIRED SERVICES		4.00	2.50	20.00
CRIME PREVENTION/PUBLIC RELATIONS				
COMMANDERS STAFF MEETINGS	8.00	5.00	4.00	6.00
RANGE / FIREARMS TRAINING		8.00	27.00	
MISC CALL-IN				7.00
EVIDENCE TECHNICIAN CALL-OUT				
ACCREDITATION				
TRAVEL TIME TO AND FROM SCHOOL	4.00			3.00
JUVENILE OFFICER CALL-OUT				
ARSON / FIRE INVESTIGATIONS				
IMAGE GRANT SPECIAL DETAIL				
DEPARTMENT MEETINGS				
MISCELLANEOUS MEETINGS	1.00	1.00	0.50	
EVALUATIONS & WELLNESS TESTING				
ASSISTS TO OTHER AGENCIES	2.00	15.50		
MISCELLANEOUS TRAINING	4.00	3.00	6.00	31.25
PEER JURY		4.00	4.00	
BREATHALIZER OPERATION				
K-9 UNIT		7.00	1.50	1.00
EVIDENCE/DESTRUCTION				
ACCIDENT RECONSTRUCTION				
CADET MEETING		16.00	33.00	41.00
DEA OVERTIME	10.00	28.00	14.00	15.00
DEPT. DETAIL				64.00
HOLIDAY PAY	48.00	72.00		
Total Accumulated Hours:	547.50	556.75	532.00	523.75

COMMITTEE MEETING

AGENDA ITEM SUMMARY SHEET

<p>AGENDA ITEM DESCRIPTION INFORMATION - MONTHLY EXPENDITURE REPORT</p>	<p>COMMITTEE REVIEW</p> <p><input type="checkbox"/> Finance/Administration <input type="checkbox"/> Municipal Services <input checked="" type="checkbox"/> Public Safety</p> <p>Meeting Date: <u>10/14/2013</u></p>
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|---|---|
| <input checked="" type="checkbox"/> Discussion Only | <input type="checkbox"/> Approval of Staff Recommendation (for consideration by Village Board at a later date) |
| <input type="checkbox"/> Seeking Feedback | <input type="checkbox"/> Approval of Staff Recommendation (for <u>immediate</u> consideration by Village Board) |
| <input checked="" type="checkbox"/> Regular Report | <input type="checkbox"/> Report/documents requested by Committee |

BACKGROUND

The attached report is a monthly Expenditure Report for the month of September 2013.

REQUEST FOR FEEDBACK (if any)

NONE.

STAFF RECOMMENDATION (if any)

NONE.

VILLAGE OF WILLOWBROOK
 EXPENDITURE REPORT FOR SEPTEMBER, 2013
 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	154,933.41	776,147.70	42.24	1,837,482.00	1,061,334.30	21.12	3,674,964.00
01-30-630-102	OVERTIME	29,146.08	172,573.27	65.12	265,000.00	92,426.73	32.56	530,000.00
01-30-630-103	OVERTIME-SPECIAL DETAIL & GRANTS	3,824.33	7,420.90	24.74	30,000.00	22,579.10	12.37	60,000.00
01-30-630-104	PART TIME CLERICAL	1,342.56	8,680.43	37.08	23,409.00	14,728.57	18.54	46,818.00
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	11,099.20	60,953.99	42.21	144,405.00	83,451.01	21.11	288,810.00
01-30-630-127	OVER-TIME - CLERICAL	252.82	2,046.40	14.21	14,400.00	12,353.60	7.11	28,800.00
01-30-630-141	EMPLOYEE BENEFIT - MEDICAL INSURANC	25,634.13	124,856.63	39.05	319,748.00	194,891.37	19.52	639,496.00
01-30-630-144	EMPLOYEE BENEFIT - UNEMPLOYMENT INS	0.00	803.87	8.24	9,753.00	8,949.13	4.12	19,506.00
01-30-630-147	EMPLOYEE BENEFIT - MEDICARE	2,534.95	12,942.82	42.47	30,472.00	17,529.18	21.24	60,944.00
01-30-630-151	I M R F	2,278.34	12,644.13	39.02	32,403.00	19,758.87	19.51	64,806.00
01-30-630-155	POLICE PENSION	40,385.84	222,122.12	42.31	525,016.00	302,893.88	21.15	1,050,032.00
01-30-630-156	SLEP PENSION	0.00	133,430.85	79.41	168,030.00	34,599.15	39.70	336,060.00
01-30-630-161	SOCIAL SECURITY FICA	766.10	4,335.51	38.38	11,297.00	6,961.49	19.19	22,594.00
*TOTAL	PERSONNEL SERVICES	272,197.76	1,538,958.62	45.11	3,411,415.00	1,872,456.38	22.56	6,822,830.00
<u>CONTRACTUAL SERVICES</u>								
01-30-630-201	PHONE - TELEPHONES	2,228.40	8,593.65	34.37	25,000.00	16,406.35	17.19	50,000.00
01-30-630-202	ACCREDITATION	0.00	0.00	0.00	4,250.00	4,250.00	0.00	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	0.00	1,056.00	8.95	11,800.00	10,744.00	4.47	23,600.00
01-30-630-242	DUPAGE CHILDREN'S CENTER	3,000.00	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	50.00	50.00	1.67	3,000.00	2,950.00	0.83	6,000.00
01-30-630-246	RED LIGHT ADJUDICATOR	465.00	1,860.00	26.57	7,000.00	5,140.00	13.29	14,000.00
01-30-630-247	RED LIGHT CAMERA FEES	22,475.00	89,900.00	33.33	269,700.00	179,800.00	16.67	539,400.00
01-30-630-248	RED LIGHT - COM ED	179.71	871.88	36.33	2,400.00	1,528.12	18.16	4,800.00
01-30-630-249	RED LIGHT - MISC FEE	1,823.38	4,285.78	61.23	7,000.00	2,714.22	30.61	14,000.00
*TOTAL	CONTRACTUAL SERVICES	30,221.49	113,117.31	33.60	336,650.00	223,532.69	16.80	673,300.00
<u>SUPPLIES & MATERIAL #1</u>								
01-30-630-301	OFFICE SUPPLIES	0.00	827.90	12.18	6,800.00	5,972.10	6.09	13,600.00
01-30-630-302	PRINTING & PUBLISHING	513.05	1,088.19	19.97	5,450.00	4,361.81	9.98	10,900.00
01-30-630-303	GAS-OIL-WASH-MILEAGE	424.27	1,555.00	1.68	92,300.00	90,745.00	0.84	184,600.00
01-30-630-304	SCHOOLS-CONFERENCE TRAVEL	678.78	6,329.01	31.66	19,990.00	13,660.99	15.83	39,980.00
01-30-630-305	TUITION REIMBURSEMENT	0.00	559.00	8.28	6,750.00	6,191.00	4.14	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	223.00	8,948.27	93.21	9,600.00	651.73	46.61	19,200.00
01-30-630-311	POSTAGE & METER RENT	44.15	449.66	9.99	4,500.00	4,050.34	5.00	9,000.00
01-30-630-315	COPY SERVICE	178.58	800.17	20.00	4,000.00	3,199.83	10.00	8,000.00
01-30-630-331	OPERATING SUPPLIES	29.00	1,886.92	31.45	6,000.00	4,113.08	15.72	12,000.00
01-30-630-345	UNIFORMS	1,088.99	5,646.16	20.76	27,200.00	21,553.84	10.38	54,400.00
01-30-630-346	AMMUNITION	0.00	37.50	0.19	20,000.00	19,962.50	0.09	40,000.00
*TOTAL	SUPPLIES & MATERIAL #1	3,179.82	28,127.78	13.88	202,590.00	174,462.22	6.94	405,180.00
<u>EQUIPMENT - OFFICE</u>								
01-30-630-401	OPERATING EQUIPMENT	885.14	2,495.81	11.34	22,000.00	19,504.19	5.67	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	1,765.81	11,337.05	15.75	72,000.00	60,662.95	7.87	144,000.00
01-30-630-421	MAINTENANCE - RADIO EQUIPMENT	0.00	0.00	0.00	6,300.00	6,300.00	0.00	12,600.00
*TOTAL	EQUIPMENT - OFFICE	2,650.95	13,832.86	13.72	100,800.00	86,967.14	6.86	201,600.00

VILLAGE OF WILLOWBROOK
 EXPENDITURE REPORT FOR SEPTEMBER, 2013
 GENERAL CORPORATE FUND

ACCT. NO.	DESCRIPTION	EXPENDED THIS MONTH	EXPENDED THIS YEAR	PRCT. BUDGET	WORKING BUDGET	BUDGET REMAINING	PRCT. APPROP.	APPROP.
**TOTAL	ADMINISTRATION	308,250.02	1,694,036.57	41.81	4,051,455.00	2,357,418.43	20.91	8,102,910.00
	<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	1,605.22	24.32	6,600.00	4,994.78	12.16	13,200.00
01-30-640-263	EDP-EQP. MAINTENANCE	0.00	0.00	0.00	11,000.00	11,000.00	0.00	22,000.00
*TOTAL	CONTRACTUAL SERVICES	0.00	1,605.22	9.12	17,600.00	15,994.78	4.56	35,200.00
	<u>SUPPLIES & MATERIAL #1</u>							
01-30-640-305	EDP-PERSONAL TRAINING	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-30-640-306	CONSULTING SERVICES	0.00	0.00	0.00	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-OPERATNG EQP.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TOTAL	EQUIPMENT - OFFICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
**TOTAL	DATA PROCESSING	0.00	1,605.22	8.19	19,600.00	17,994.78	4.09	39,200.00
	<u>RISK MANAGEMENT</u>							
	<u>CONTRACTUAL SERVICES</u>							
01-30-645-273	SELF INS - DEDUCTIBLE	0.00	1,462.68	11.70	12,500.00	11,037.32	5.85	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	1,462.68	11.70	12,500.00	11,037.32	5.85	25,000.00
**TOTAL	RISK MANAGEMENT	0.00	1,462.68	11.70	12,500.00	11,037.32	5.85	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	350.00	640.00	85.33	750.00	110.00	42.67	1,500.00
*TOTAL	CONTRACTUAL SERVICES	350.00	640.00	85.33	750.00	110.00	42.67	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	0.00	0.00	1,000.00	1,000.00	0.00	2,000.00
01-30-650-345	UNIFORMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-30-650-346	DUI DRAW/LAB	0.00	0.00	0.00	500.00	500.00	0.00	1,000.00
01-30-650-348	DRUG FORFEITURE EXP. - STATE	0.00	0.00	0.00	500.00	500.00	0.00	1,000.00
01-30-650-349	DRUG FORFEITURE EXP. - FEDERAL	2,255.52	2,255.52	3.86	58,500.00	56,244.48	1.93	117,000.00
*TOTAL	SUPPLIES & MATERIAL #1	2,255.52	2,255.52	3.70	61,000.00	58,744.48	1.85	122,000.00
	<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	2,605.52	2,895.52	4.69	61,750.00	58,854.48	2.34	123,500.00

VILLAGE OF WILLOWBROOK
 EXPENDITURE REPORT FOR SEPTEMBER, 2013
 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	0.00	0.00	1,000.00	1,000.00	0.00	2,000.00
01-30-655-345	UNIFORMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-30-655-347	SUBPOENA FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TOTAL	SUPPLIES & MATERIAL #1	0.00	0.00	0.00	1,350.00	1,350.00	0.00	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	0.00	0.00	1,350.00	1,350.00	0.00	2,700.00
	<u>TRAFFIC SAFETY</u>							
	<u>PERSONNEL SERVICES</u>							
01-30-660-105	PART TIME - CROSSING GUARD	236.03	1,093.81	23.19	4,716.00	3,622.19	11.60	9,432.00
*TOTAL	PERSONNEL SERVICES	236.03	1,093.81	23.19	4,716.00	3,622.19	11.60	9,432.00
	<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	236.03	1,093.81	23.19	4,716.00	3,622.19	11.60	9,432.00
	<u>E S D A COORDINATOR</u>							
	<u>SUPPLIES & MATERIAL #1</u>							
01-30-665-263	SIREN MAINTENANCE	0.00	0.00	0.00	750.00	750.00	0.00	1,500.00
*TOTAL	SUPPLIES & MATERIAL #1	0.00	0.00	0.00	750.00	750.00	0.00	1,500.00
**TOTAL	E S D A COORDINATOR	0.00	0.00	0.00	750.00	750.00	0.00	1,500.00
	<u>CRIME PREVENTION</u>							
	<u>SUPPLIES & MATERIAL #1</u>							
01-30-670-302	PRINTING	0.00	0.00	0.00	1,000.00	1,000.00	0.00	2,000.00
01-30-670-331	COMMODITIES	263.67	1,939.33	43.10	4,500.00	2,560.67	21.55	9,000.00
*TOTAL	SUPPLIES & MATERIAL #1	263.67	1,939.33	35.26	5,500.00	3,560.67	17.63	11,000.00
**TOTAL	CRIME PREVENTION	263.67	1,939.33	35.26	5,500.00	3,560.67	17.63	11,000.00
	<u>TELECOMMUNICATIONS</u>							
	<u>CONTRACTUAL SERVICES</u>							
01-30-675-235	RADIO DISPATCHING	0.00	91,895.20	40.66	226,000.00	134,104.80	20.33	452,000.00
01-30-675-263	EQUIPMENT MNTNCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TOTAL	CONTRACTUAL SERVICES	0.00	91,895.20	40.66	226,000.00	134,104.80	20.33	452,000.00
	<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	91,895.20	40.57	226,500.00	134,604.80	20.29	453,000.00

VILLAGE OF WILLOWBROOK
 EXPENDITURE REPORT FOR SEPTEMBER, 2013
 GENERAL CORPORATE FUND

ACCT. NO.	DESCRIPTION	EXPENDED THIS MONTH	EXPENDED THIS YEAR	PRCT. BUDGET	WORKING BUDGET	BUDGET REMAINING	PRCT. APPROP.	APPROP.
<u>CAPITAL IMPROVEMENTS</u>								
<u>CAPITAL EXPENDITURES</u>								
01-30-680-611	FURNITURE & OFFICE EQUIPMENT	0.00	8,059.17	64.47	12,500.00	4,440.83	32.24	25,000.00
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	39,542.38	72,122.63	92.46	78,000.00	5,877.37	46.23	156,000.00
01-30-680-641	EDP NEW EQUIPMENT	0.00	4,301.89	100.00	4,302.00	0.11	50.00	8,604.00
01-30-680-642	COPY MACHINE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TOTAL	CAPITAL EXPENDITURES	39,542.38	84,483.69	89.12	94,802.00	10,318.31	44.56	189,604.00
**TOTAL	CAPITAL IMPROVEMENTS	39,542.38	84,483.69	89.12	94,802.00	10,318.31	44.56	189,604.00
<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	350,897.62	1,879,412.02	41.96	4,478,923.00	2,599,510.98	20.98	8,957,846.00
****TOTAL	GENERAL CORPORATE FUND	350,897.62	1,879,412.02	41.96	4,478,923.00	2,599,510.98	20.98	8,957,846.00

COMMITTEE MEETING

AGENDA ITEM SUMMARY SHEET

AGENDA ITEM DESCRIPTION

INFORMATION - MONTHLY OFFENSE REPORT

COMMITTEE REVIEW

- Finance/Administration
- Municipal Services
- Public Safety

Meeting Date: 10/14/2013

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

BACKGROUND

The attached report is a monthly offense summary report for the month of September 2013.

REQUEST FOR FEEDBACK (if any)

NONE.

STAFF RECOMMENDATION (if any)

NONE.

Southwest Central Dispatch

INCIDENT ACTIVITY BY MONTH FOR September 2013

REPORT DATE RANGE: 09/01/2013 through 09/30/2013

WILLOWBROOK POLICE

IUCR	OFFENSE DESCRIPTION	THIS PERIOD	YTD
0486	DOMESTIC BATTERY	1	1
0610	BURGLARY	2	2
0625	RESIDENTIAL BURGLARY	1	1
0760	BURGLARY FROM MOTOR VEHICLE	4	4
0810	THEFT OVER \$500	1	1
0820	THEFT UNDER \$500	6	6
0860	RETAIL THEFT	2	2
1110	DECEPTIVE PRACTICE	2	2
1137	IDENTITY THEFT	1	1
1150	CREDIT CARD FRAUD	1	1
1310	CRIMINAL DAMAGE TO PROPERTY	2	2
1570	PUBLIC INDECENCY	1	1
1812	POSS OF CANNABIS > 30 GRAMS	1	1
2440	RECKLESS DRIVING	1	1
2445	HIT AND RUN ACCIDENT	11	11
2461	OPERATE UNINSURED VEH	13	13
2470	NO DRIVERS LICENSE	4	4
2480	SUSPENDED/REVOKED DL	5	5
2820	TELEPHONE THREAT	1	1
2825	HARASSMENT BY TELEPHONE	1	1
4255	UNLAWFUL VISITATION INTERFERENCE	1	1
6513	ASSIST MOTORIST	30	30
6514	THOROUGHFARE OBSTRUCTION	2	2
6518	TRAFFIC SIGNALS OUT	3	3
6519	ABANDONED AUTO	3	3
6521	TRAFFIC SURVEY	9	9
6529	TRAFFIC RELATED SERVICES	1	1
6562	10-50 PI	4	4
6563	10-50 PD	41	41
6582	ILLEGAL PARKING	7	7
6583	OVERNIGHT PARKING	124	124
6638	TRAFFIC ALTERCATION	1	1
7701	DOMESTIC TROUBLE	8	8
7737	JUVENILE PROBLEMS DRUGS	1	1
7739	JUVENILE PROBLEMS OTHER	1	1
9001	ASSIST FIRE DEPARTMENT	23	23

Wednesday, October 09, 2013

Southwest Central Dispatch

REPORT DATE RANGE: 09/01/2013 through 09/30/2013

INCIDENT ACTIVITY BY MONTH FOR September 2013

WILLOWBROOK POLICE

IUCR	OFFENSE DESCRIPTION	THIS PERIOD	YTD
9002	ASSIST COUNTY POLICE	2	2
9003	ASSIST STATE POLICE	1	1
9004	ASSIST OTHER POLICE DEPT	8	8
9008	ASSIST BUSINESS AGENCY	2	2
9009	ASSIST SCHOOLS	1	1
9011	ASSIST PUBLIC WORKS	5	5
9020	OPEN DOOR	4	4
9022	BLDG CHECK OFFICER INITIATED	2	2
9023	BUSINESS CHECK	2	2
9024	HOUSE CHECK	2	2
9031	LOCK OUT	22	22
9033	EXTRA PATROL - BUS	1	1
9034	EXTRA PATROL - RES	29	29
9046	BURGLAR ALARM	34	34
9047	HOLD UP ALARM	5	5
9050	WIRE DOWN	3	3
9055	MISCHIEVOUS CONDUCT NO \$ LOSS	1	1
9058	LOUD NOISE COMPLAINT	10	10
9059	OTHER PUBLIC COMP (DEFINE)	3	3
9061	LOST ARTICLE	3	3
9062	FOUND ARTICLE	6	6
9063	LOST DRIVERS LICENSE/PLATES	1	1
9064	MISSING PERSON-ADULT/M	1	1
9069	CANCEL HOUSEWATCH	2	2
9072	FINGERPRINTING	3	3
9083	ASSIST AMBULANCE	60	60
9091	REPOSSESSIONS	3	3
9093	INFORMATION FOR THE POLICE	6	6
9096	CRIME PREVENTION	4	4
9101	SUSPICIOUS AUTO	11	11
9102	SUSPICIOUS NOISE	1	1
9103	SUSPICIOUS PERSON	14	14
9105	NEIGHBORHOOD TROUBLE	1	1
9110	DISTURBANCE	15	15
9111	FIELD INTERVIEW CARD	3	3
9112	SUSPICIOUS CIRCUMSTANCES	18	18

Wednesday, October 09, 2013

Southwest Central Dispatch

INCIDENT ACTIVITY BY MONTH FOR September 2013

REPORT DATE RANGE: 09/01/2013 through 09/30/2013

WILLOWBROOK POLICE		M008 - POLICE INCIDENT ACTIVITY BY MONTH YEAR	
IUCR	OFFENSE DESCRIPTION	THIS PERIOD	YTD
9119	911 HANG UP TX #	9	9
9121	FIREWORKS	1	1
9125	911 MIS DIAL TX #	3	3
9201	DOG BITE - HOME	1	1
9209	STRAY DOG	1	1
9211	BARKING DOG	2	2
9213	DEAD ANIMAL	2	2
9215	STRAY ANIMAL HOLDING	2	2
9219	ANIMAL COMPLAINTS	6	6
9454	VACATION	2	2
9455	SICK CALL	11	11
9507	STATION INFORMATION	16	16
9906	TRASH OR LEAF BURNING	1	1
9917	CANINE DUTIES	2	2
9918	FIGHT	2	2
9922	CITIZEN ASSIST	39	39
9923	COMMUNITY CONTACT	9	9
9925	DAMAGE TO RESIDENTIAL MAILBOX	1	1
9929	SEX OFFENDER REGISTRATION	2	2
9998	DUPLICATE POLICE CALL GENERATED	3	3
9999	LOCAL ORDINANCE VIOLATION	1	1
	DEPARTMENT TOTALS	725	725

COMMITTEE MEETING

AGENDA ITEM SUMMARY SHEET

AGENDA ITEM DESCRIPTION

INFORMATION –LETTERS & CERTIFICATES OF APPRECIATION

COMMITTEE REVIEW

- Finance/Administration
- Municipal Services
- Public Safety

Meeting Date: 10/14/2013

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

BACKGROUND

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

- Detective Michelle Strugala
- Detective Lauren Kaspar
- Officer Daniel Polfliet
- Officer Mark Long
- Officer Andrew Pelliccioni
- Officer Darren Biggs

REQUEST FOR FEEDBACK (if any)

None.

STAFF RECOMMENDATION (if any)

None.

VILLAGE OF
BURR RIDGE
A VERY SPECIAL PLACE

Mickey Straub
Mayor

Karen J. Thomas
Village Clerk

Steven S. Stricker
Administrator

September 3, 2013

Willowbrook Police Department

7760 Quincy Street

Willowbrook, IL 60527

Dear Chief Shelton,

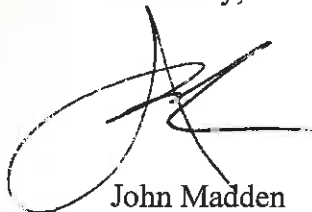
Mark

On Thursday, August 29, 2013, the Burr Ridge Police Department responded to investigate the first homicide in our Village's history. A Downers Grove resident was found shot inside a vehicle in a church parking lot. Her son was taken into custody at the scene, and subsequently charged with first degree murder. Our Department requested activation of the Major Case Unit of the Felony Investigation Assistance Team (FIAT). Detective Kaspar and Detective Strugala from your department were two of the investigators that responded.

I would like to extend my thanks to Detectives Kaspar and Strugala, as well as to your department for providing us with the support of your investigators. The successful resolution of this case was a result of their professional efforts.

Be assured that the men and women of the Burr Ridge Police Department are ready to assist your department in the future, should the need arise.

Sincerely,



John Madden

Chief of Police



POLICE DEPARTMENT

John W. Madden
Chief of Police

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



VILLAGE OF
BURR RIDGE
A VERY SPECIAL PLACE

Mickey Straub
Mayor

Karen J. Thomas
Village Clerk

Steven S. Stricker
Administrator

September 3, 2013

Willowbrook Police Department

7760 Quincy Street

Willowbrook, IL 60527

Dear Chief Shelton, *Mark*

On Thursday, August 29, 2013, the Burr Ridge Police Department responded to investigate the first homicide in our Village's history. A Downers Grove resident was found shot inside a vehicle in a church parking lot. Her son was taken into custody at the scene, and subsequently charged with first degree murder.

Officer Polfliet from your Department responded to assist with preservation of and access to the crime scene.

I would like to extend my thanks to Officer Polfliet, as well as to your department for providing us with support during this investigation. The successful resolution of this case was a result of their professional efforts.

Be assured that the men and women of the Burr Ridge Police Department are ready to assist your department in the future, should the need arise.

Sincerely,



John Madden

Chief of Police



POLICE DEPARTMENT

John W. Madden
Chief of Police

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



Mark Shelton

From: Laurie Schmitz
Sent: Tuesday, September 17, 2013 3:30 PM
To: Mark Shelton; Mark Altobella
Cc: Mark Long
Subject: Inc. #13-6100

Follow Up Flag: Follow up
Flag Status: Flagged

Alice called today to request that a copy of the report be mailed to her home.

During the phone conversation she advised that she had never been in an accident and that Officer Long was "terrific and awesome".

I advised that I would forward her comments/message to the Supervisors.

Michael and Jane

August 11, 2013

Willowbrook, IL 60527

Village of Willowbrook
Police Chief Mark Shelton
7760 Quiney St.
Willowbrook, IL 60527

On June 3, 2013 my wife had the misfortune of having her purse stolen from our car while parked in the Target Store parking lot on Route 83. While we were in the store, the thief broke out the passenger side window, reached into the car and grabbed the purse from the floor. When we came out, we immediately called police. Officer Biggs and Officer Pelliccioni responded to the scene within minutes. Please refer to Case #: 13-3472.

Officer Biggs immediately secured the surveillance video from the Target security team while Officer Pelliccioni questioned us about what was missing and offered us advice about what to do next. Store surveillance video showed the perpetrator followed us into the store, watched while we walked to the back of the store, and then proceeded back to the parking lot to execute the robbery as described above.

Both Officers' Biggs and Pelliccioni treated us respectfully and courteously. They offered to keep an eye on our home that evening because my wife's house keys were in her purse. We reported our credit cards stolen that evening and had the locks changed the next day.

On Saturday, June 8, 2013 we were notified by several credit card companies that my wife's ID had been compromised. Long story short, the perpetrators had opened six credit cards in the surrounding area and charged approximately \$18,000 in fraudulent purchases. Needless to say, we spent the rest of that weekend on the phone with credit card companies and credit reporting agencies. Officer Pelliccioni did tell us early on to call the three credit reporting agencies to place a fraud warning, but unfortunately we didn't heed his advice.

The case was turned over to Detective Kaspar. On Monday June 10, 2013 I spoke with Detective Kaspar in length. She listened to what I had discovered over the weekend and was very respectful toward my ideas. Over the next few weeks Detective Kaspar called me to update the status of the case without compromising the evidence she had obtained. Detective Kaspar acted very professionally and was quite diligent with her investigation.

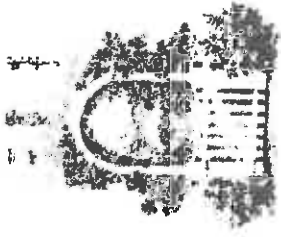
I am extremely happy to report that both suspects have been arrested and according to the Office of the Circuit Court Website indicted on three counts of identity theft. They both sit in the DuPage County Jail awaiting trial.

I just wanted to thank you and your department for their conscientious work on this case. All officers treated us respectfully and were very professional as this case progressed. I especially wanted to thank Detective Kaspar for her diligent police work, putting together a solid case, and factually communicating with me along the way. She did a ton of leg work on this case and worked hard to get these suspects charged and arrested. My wife and I appreciate that. Detective Kaspar should be commended for her work. Please extend my thanks to all involved for a job well done!

Yours Truly,

A handwritten signature in black ink, appearing to be 'Michael', written in a cursive style. The signature is positioned to the right of the text 'Yours Truly,' and above the printed name 'Michael'.

Michael



Thank you for checking out our
house while we were away. I
believe you had to do this
more than once. We are checking
out the alarm over hopefully you
won't have the trouble again.
We appreciate all you guys do in
the neighborhood.
Thank you again.

The Dempseys

COMMITTEE MEETING

AGENDA ITEM SUMMARY SHEET

AGENDA ITEM DESCRIPTION

COMMITTEE REVIEW

INFORMATION –DISCUSSION ITEMS

- Finance/Administration
- Municipal Services
- Public Safety

Meeting Date: 10/14/2013

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

BACKGROUND

- Mobile Camera Systems
- Upcoming Training Exercises
- Radio Purchases (New Officers)
- Overview Sergeants' Test

REQUEST FOR FEEDBACK (if any)

None.

STAFF RECOMMENDATION (if any)

None.