



**PUBLIC SAFETY
COMMITTEE**

JUNE PACKET 2015

AGENDA

MEETING OF THE PUBLIC SAFETY COMMITTEE OF THE VILLAGE OF WILLOWBROOK TO BE HELD ON JUNE 8TH, 2015 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 MAY 11TH, 2015 PUBLIC SAFETY COMMITTEE MEETING MINUTES.
2. REVIEW WEEKLY PRESS RELEASES – INFORMATION.
3. REVIEW OVERTIME REPORT FOR 05/01/2015 – 05/28/2015 - INFORMATION.
4. REVIEW MONTHLY EXPENDITURE REPORT FOR MAY 2015 – INFORMATION.
5. REVIEW MONTHLY OFFENSE SUMMARY REPORT FOR MAY 2015 - INFORMATION.
6. REVIEW LETTER(S) OF RECOGNITION AND APPRECIATION – INFORMATION

- Sergeant Michelle Strugala
- Officer Jose Chavez-Jimenez
- Officer Dave Gaddis
- Officer Nick Volek
- Officer Christine Danan
-

7. DISCUSSION ITEMS

- Cop on Top
- Vehicle Inventory
- Facebook
- Range Qualifications

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 JULY 13TH, 2015 AT 6:00 P.M.

COMMITTEE MEETING

AGENDA ITEM SUMMARY SHEET

AGENDA ITEM DESCRIPTION

MOTION TO APPROVE THE PUBLIC SAFETY COMMITTEE MEETING MINUTES ON MAY 11TH, 2015.

COMMITTEE REVIEW

- Finance/Administration
- Municipal Services
- Public Safety

Meeting Date: 06/08/2015

- 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 Committee held on May 11th, 2015.

STAFF RECOMMENDATION (if any)

APPROVE MOTION.

AGENDA

Minutes of the Public Safety Committee of the Village of Willowbrook that was held on May 11th, 2015 at 6:00 p.m. at the Village Hall, 7760 Quincy Street, in the Village of Willowbrook, DuPage County, Illinois.

CALL TO ORDER

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

ROLL CALL

Those present at roll call were Chief Mark Shelton, Deputy Chief Mark Altobella, Chairman of the Public Safety Committee Terrence Kelly and Trustee Gayle Neal.

1. Reviewed the April 13th, 2015 Public Safety Committee Meeting Minutes.
The Committee approved the April 13th, 2015 Public Safety Committee Meeting Minutes.
2. REVIEW WEEKLY PRESS RELEASES – INFORMATION.
Trustee Neal commented on the outstanding activity on the midnight shift with the arrests that were being made. She noted the times on the press releases of the arrests which were occurring. Trustee Neal was advised that Sergeant Strugala has been doing a very good job with the newer officers on her shift and the more senior officers. They are a very proactive group.
3. Reviewed the Overtime Report for 03/30/2015 – 04/26/2015 - Information.
4. Reviewed the Monthly Expenditure Report for April 2015 – Information.
5. Reviewed the Monthly Offense Summary Report for April 2015 - Information.
6. Reviewed the Letter(s) of Recognition and Appreciation – Information
 - Detective Tim Kobler
 - Officer Robert Schaller
 - Officer John Skiba
7. DISCUSSION ITEMS
 - Review – Recent Arrest
Chief Shelton commented on a recent arrest of a subject found to be in possession of a loaded firearm. The arrest was the result of a proactive patrol on neighborhood streets during a midnight patrol shift.
 - Canine Update
The canine program will continue with a new canine and handler in September. The canine training and canine will be from Northern Michigan K-9. The training for the handler will be (4) weeks. The canine will come from Czechoslovakia and will be a German Shepherd. The total cost for the canine and training will be approximately \$12,500.00. The cost for the officer's housing will be approximately \$1,000.00 as he will stay at a hotel in the area of the training facility.

8. VISITOR'S BUSINESS*

None

9. ADJOURNMENT

The meeting was adjourned at 6:20 p.m.

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

NEXT MEETING SCHEDULED JUNE 8TH, 2015 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: 06/08/2015

- 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 are press releases approved for the weeks of:

- May 4th – 10th, 2015
- May 11th – 17th, 2015
- May 18th – May 24th, 2015
- May 25th – May 31st, 2015

STAFF RECOMMENDATION (if any)

None.

Willowbrook Police Department
Press Release for the week of May 4th – 10th, 2015
May 11th, 2015
Contact: Chief Mark Shelton 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.

- 05/05/2015 At 7:42 a.m. Merle, Nicole C., 45, 300 block of 81st Street, Burr Ridge, Illinois was arrested for alleged DRIVING WHILE LICENSE SUSPENDED and IMPROPER LANE USAGE following a traffic stop in the 7000 block of Madison Street. Ms. Merle was transported to the Willowbrook Police Department and released after posting bond.
- 05/06/2015 At 5:33 p.m. Dimitrov, Toni, 29, 700 block of 57th Street, Clarendon Hills, Illinois was arrested for alleged NO VALID DRIVERS LICENSE and IMPROPER LANE USAGE following a traffic stop in the 7000 block of Madison Street. Mr. Dimitrov was transported to the Willowbrook Police Department and released after posting bond.
- 05/08/2015 At 7:46 p.m. Zemiatis, Grazvydas, 21, 6000 block of Skyline, Burr Ridge, Illinois was arrested for alleged NO VALID DRIVERS LICENSE, IMPROPER LANE USAGE, NO FRONT PLATE, OPERATION OF AN UNINSURED MOTOR VEHICLE and FAILURE TO SECURE CHILD following a traffic stop at the intersection of Midway Drive and Kingery Highway. Mr. Zemaitis was transported to the Willowbrook Police Department and released after posting bond.
- 05/09/2015 At 8:19 p.m. Hunt, Brandon C., 28, 300 block of Short Street, Lemont, Illinois was arrested for alleged NO VALID DRIVERS LICENSE and SPEEDING following a traffic stop in the 6700 block of Kingery Highway. Mr. Hunt was transported to the Willowbrook Police Department and released after posting bond.


Willowbrook Police Department
Press Release for the week of May 11th – 17th, 2015
May 18th, 2015
Contact: Chief Mark Shelton 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.

05/17/2015 At 4:51 a.m. Robinson, Jerry, 49, 300 block of Lawton Avenue, Joliet, Illinois was arrested for alleged DRIVING WHILE LICENSE SUSPENDED and ONLY ONE RED TAIL LIGHT following a traffic stop in the 7100 block of Kingery Highway. Mr. Robinson was transported to the Willowbrook Police Department and released after posting bond.



Willowbrook Police Department
Press Release for the week of May 18th – 24th, 2015
May 25th, 2015
Contact: Chief Mark Shelton 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.

- 05/19/2015 At 11:38 a.m. Walker, Tavares D., 24, 7400 block of Tennessee Drive, Willowbrook, Illinois was arrested for alleged NO VALID DRIVERS LICENSE following a traffic accident in the 7100 block of Kingery Highway. Mr. Walker was transported to the Willowbrook Police Department and released after posting bond.
- 05/21/2015 At 1:53 p.m. Young, Jeffery D., 35, 1100 block of Saylor Street, Downers Grove, Illinois was arrested for alleged RETAIL THEFT of miscellaneous clothing and food items having a total estimated value of approximately \$563.00 U.S.C., following an incident in the 7600 block of Kingery Highway. Mr. Young was transported to the Willowbrook Police Department and released after posting bond.



Willowbrook Police Department
Press Release for the week of May 25th – 31st, 2015
June 1st, 2015
Contact: Chief Mark Shelton 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.

05/27/2015 At 5:34 p.m. Nigritia, Anana A., 55, 8400 block of Marshfield, Chicago, Illinois was arrested for alleged DRIVING WHILE LICENSE SUSPENDED and DISOBEYING A STOP SIGN following a traffic stop at the intersection of Waterford Drive and Rodgers Court. Mr. Nigritia was transported to the Willowbrook Police Department and released after posting bond.

05/29/2015 At 1:04 a.m. Nunn, Deja D., 35, 400 block of Lake Drive, Willowbrook, Illinois was arrested for alleged DRIVING WHILE LICENSE REVOKED following a traffic stop in the 7800 block of Eleanor Place. Ms. Nunn was transported to the Willowbrook Police Department and released after posting bond.

05/29/2015 At 1:18 p.m. Walton, Daniel E., 43, 7000 block of Brookdale, Darien, Illinois was arrested for alleged DRIVING WHILE LICENSE SUSPENDED and DISOBEYING A STOP SIGN following a traffic accident at the intersection of 75th Street and Quincy Street. Mr. Walton 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: 06/08/2015

- 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:

05/01/2015 – 05/28/2015

REQUEST FOR FEEDBACK (if any)

NONE.

STAFF RECOMMENDATION (if any)

NONE.

**Willowbrook Police Department
Overtime Breakdown Schedule**

| Overtime Categories: | 2/6/2015 to 3/5/2015 | 3/6/2015 to 4/2/2015 | 4/3/2015 to 4/30/2015 | 5/1/2015 to 5/28/2015 |
|---|---------------------------------|---------------------------------|----------------------------------|----------------------------------|
| SHIFT COVERAGE | 136.00 | 40.00 | 80.50 | 35.00 |
| WHEATON COURT (MISD & FEL CASES) | 7.00 | 4.00 | 6.00 | 6.00 |
| WHEATON COURT CALL-IN (1-HR PER CASE) | 1.00 | 1.00 | | 2.00 |
| SUMMARY SUSPENSION HEARINGS (DUI CASES) | | | | |
| TRAFFIC COURT (ALL TRAFFIC EXCEPT DUI) | 24.00 | 36.00 | 18.00 | 24.00 |
| LATE CALLS OR ARRESTS | 18.00 | 21.00 | 13.75 | 15.25 |
| INVESTIGATIVE CALL-OUT / FOLLOW-UP | 32.50 | 14.00 | 9.50 | 3.50 |
| SPECIAL DETAILS / POLICE HIRED SERVICES | 2.00 | 11.00 | 6.00 | |
| CRIME PREVENTION/PUBLIC RELATIONS | | | | |
| COMMANDERS STAFF MEETINGS | 6.00 | | 2.00 | 7.50 |
| RANGE / FIREARMS TRAINING | | | 2.00 | 17.00 |
| MISC CALL-IN | | | | |
| EVIDENCE TECHNICIAN CALL-OUT | | | | |
| ACCREDITATION | | | | |
| TRAVEL TIME TO AND FROM SCHOOL | 1.00 | 1.00 | 4.50 | 2.50 |
| JUVENILE OFFICER CALL-OUT | | | | |
| ARSON / FIRE INVESTIGATIONS | | | | |
| IMAGE GRANT SPECIAL DETAIL | | | | |
| DEPARTMENT MEETINGS | 4.00 | 2.00 | 1.50 | 3.00 |
| MISCELLANEOUS MEETINGS | | | | |
| EVALUATIONS & WELLNESS TESTING | | | | |
| ASSISTS TO OTHER AGENCIES | | | | |
| MISCELLANEOUS TRAINING | 186.00 | 19.50 | | 1.50 |
| PEER JURY | | 4.00 | | 4.00 |
| BREATHALIZER OPERATION | | | | |
| K-9 UNIT | 2.00 | 1.00 | 7.50 | 3.00 |
| EVIDENCE/DESTRUCTION | 1.00 | | | 20.50 |
| ACCIDENT RECONSTRUCTION | | | | |
| CADET MEETING | | | | |
| DEA OVERTIME | 29.50 | 16.00 | 9.00 | 6.00 |
| DEPT. DETAIL | | | | |
| HOLIDAY PAY | | 9.00 | 54.00 | 24.00 |
| Total Accumulated Hours: | 450.00 | 179.50 | 214.25 | 174.75 |

COMMITTEE MEETING

AGENDA ITEM SUMMARY SHEET

AGENDA ITEM DESCRIPTION

INFORMATION - MONTHLY EXPENDITURE REPORT

COMMITTEE REVIEW

- Finance/Administration
- Municipal Services
- Public Safety

Meeting Date: 06/08/2015

- 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 Expenditure Report for the month of May 2015.

REQUEST FOR FEEDBACK (if any)

NONE.

STAFF RECOMMENDATION (if any)

NONE.

VILLAGE OF WILLOWBROOK
 EXPENDITURE REPORT FOR MAY, 2015
 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 | 262,035.63 | 262,035.63 | 12.23 | 2,142,037.00 | 1,880,001.37 | 6.12 | 4,284,074.00 |
| 01-30-630-102 | OVERTIME | 20,540.28 | 20,540.28 | 7.21 | 285,000.00 | 264,459.72 | 3.60 | 570,000.00 |
| 01-30-630-103 | OVERTIME-SPECIAL DETAIL & GRANTS | 0.00 | 0.00 | 0.00 | 23,000.00 | 23,000.00 | 0.00 | 46,000.00 |
| 01-30-630-104 | PART TIME CLERICAL | 1,635.42 | 1,635.42 | 6.65 | 24,587.00 | 22,951.58 | 3.33 | 49,174.00 |
| 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 | 18,161.66 | 18,161.66 | 11.42 | 159,063.00 | 140,901.34 | 5.71 | 318,126.00 |
| 01-30-630-127 | OVER-TIME - CLERICAL | 132.15 | 132.15 | 1.20 | 11,000.00 | 10,867.85 | 0.60 | 22,000.00 |
| 01-30-630-141 | EMPLOYEE BENEFIT - MEDICAL INSURANC | 30,054.09 | 30,054.09 | 8.64 | 348,030.00 | 317,975.91 | 4.32 | 696,060.00 |
| 01-30-630-144 | EMPLOYEE BENEFIT - UNEMPLOYMENT INS | 0.00 | 0.00 | 0.00 | 3,069.00 | 3,069.00 | 0.00 | 6,138.00 |
| 01-30-630-147 | EMPLOYEE BENEFIT - MEDICARE | 4,172.76 | 4,172.76 | 11.27 | 37,026.00 | 32,853.24 | 5.63 | 74,052.00 |
| 01-30-630-151 | I M R F | 3,338.89 | 3,338.89 | 10.75 | 31,070.00 | 27,731.11 | 5.37 | 62,140.00 |
| 01-30-630-155 | POLICE PENSION | 70,907.31 | 70,907.31 | 11.54 | 614,530.00 | 543,622.69 | 5.77 | 1,229,060.00 |
| 01-30-630-156 | SLEP PENSION | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01-30-630-161 | SOCIAL SECURITY FICA | 1,266.44 | 1,266.44 | 10.49 | 12,068.00 | 10,801.56 | 5.25 | 24,136.00 |
| *TOTAL | PERSONNEL SERVICES | 412,244.63 | 412,244.63 | 11.17 | 3,690,480.00 | 3,278,235.37 | 5.59 | 7,380,960.00 |
| <u>CONTRACTUAL SERVICES</u> | | | | | | | | |
| 01-30-630-201 | PHONE - TELEPHONES | 1,898.66 | 1,898.66 | 6.78 | 28,000.00 | 26,101.34 | 3.39 | 56,000.00 |
| 01-30-630-202 | ACCREDITATION | 0.00 | 0.00 | 0.00 | 5,000.00 | 5,000.00 | 0.00 | 10,000.00 |
| 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 | 3,500.00 | 3,500.00 | 100.00 | 3,500.00 | 0.00 | 50.00 | 7,000.00 |
| 01-30-630-241 | FEES - SPECIAL ATTORNEY | 0.00 | 0.00 | 0.00 | 12,000.00 | 12,000.00 | 0.00 | 24,000.00 |
| 01-30-630-242 | DUPAGE CHILDREN'S CENTER | 0.00 | 0.00 | 0.00 | 3,000.00 | 3,000.00 | 0.00 | 6,000.00 |
| 01-30-630-243 | DUMEG CONTRIBUTIONS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01-30-630-245 | FIRING RANGE | 0.00 | 0.00 | 0.00 | 2,000.00 | 2,000.00 | 0.00 | 4,000.00 |
| 01-30-630-246 | RED LIGHT ADJUDICATOR | 0.00 | 0.00 | 0.00 | 7,000.00 | 7,000.00 | 0.00 | 14,000.00 |
| 01-30-630-247 | RED LIGHT CAMERA FEES | 22,475.00 | 22,475.00 | 8.33 | 269,700.00 | 247,225.00 | 4.17 | 539,400.00 |
| 01-30-630-248 | RED LIGHT - COM ED | 171.72 | 171.72 | 7.16 | 2,400.00 | 2,228.28 | 3.58 | 4,800.00 |
| 01-30-630-249 | RED LIGHT - MISC FEE | 1,810.50 | 1,810.50 | 12.93 | 14,000.00 | 12,189.50 | 6.47 | 28,000.00 |
| *TOTAL | CONTRACTUAL SERVICES | 29,855.88 | 29,855.88 | 8.61 | 346,600.00 | 316,744.12 | 4.31 | 693,200.00 |
| <u>SUPPLIES & MATERIAL #1</u> | | | | | | | | |
| 01-30-630-301 | OFFICE SUPPLIES | 169.09 | 169.09 | 2.56 | 6,600.00 | 6,430.91 | 1.28 | 13,200.00 |
| 01-30-630-302 | PRINTING & PUBLISHING | 0.00 | 0.00 | 0.00 | 5,450.00 | 5,450.00 | 0.00 | 10,900.00 |
| 01-30-630-303 | GAS-OIL-WASH-MILEAGE | 344.55 | 344.55 | 0.37 | 92,300.00 | 91,955.45 | 0.19 | 184,600.00 |
| 01-30-630-304 | SCHOOLS-CONFERENCE TRAVEL | 676.00 | 676.00 | 2.70 | 25,000.00 | 24,324.00 | 1.35 | 50,000.00 |
| 01-30-630-305 | TUITION REIMBURSEMENT | 0.00 | 0.00 | 0.00 | 3,000.00 | 3,000.00 | 0.00 | 6,000.00 |
| 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 | 4,181.00 | 4,181.00 | 33.45 | 12,500.00 | 8,319.00 | 16.72 | 25,000.00 |
| 01-30-630-308 | CADET PROGRAM | 0.00 | 0.00 | 0.00 | 4,000.00 | 4,000.00 | 0.00 | 8,000.00 |
| 01-30-630-311 | POSTAGE & METER RENT | 0.00 | 0.00 | 0.00 | 4,000.00 | 4,000.00 | 0.00 | 8,000.00 |
| 01-30-630-315 | COPY SERVICE | 121.34 | 121.34 | 3.03 | 4,000.00 | 3,878.66 | 1.52 | 8,000.00 |
| 01-30-630-331 | OPERATING SUPPLIES | 0.00 | 0.00 | 0.00 | 6,000.00 | 6,000.00 | 0.00 | 12,000.00 |
| 01-30-630-345 | UNIFORMS | 537.17 | 537.17 | 1.85 | 29,000.00 | 28,462.83 | 0.93 | 58,000.00 |
| 01-30-630-346 | AMMUNITION | 0.00 | 0.00 | 0.00 | 12,000.00 | 12,000.00 | 0.00 | 24,000.00 |
| *TOTAL | SUPPLIES & MATERIAL #1 | 6,029.15 | 6,029.15 | 2.96 | 203,850.00 | 197,820.85 | 1.48 | 407,700.00 |
| <u>EQUIPMENT - OFFICE</u> | | | | | | | | |
| 01-30-630-401 | OPERATING EQUIPMENT | 926.88 | 926.88 | 4.03 | 23,000.00 | 22,073.12 | 2.01 | 46,000.00 |
| 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 | -956.67 | -956.67 | -1.33 | 72,000.00 | 72,956.67 | -0.66 | 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 |

VILLAGE OF WILLOWBROOK
 EXPENDITURE REPORT FOR MAY, 2015
 GENERAL CORPORATE FUND

| ACCT. NO. | DESCRIPTION | EXPENDED THIS MONTH | EXPENDED THIS YEAR | PRCT. BUDGET | WORKING BUDGET | BUDGET REMAINING | PRCT. APPROP. | APPROP. |
|---------------|---------------------------------------|------------------------|-----------------------|-----------------|-------------------|---------------------|------------------|--------------|
| *TOTAL | EQUIPMENT - OFFICE | -29.79 | -29.79 | -0.03 | 101,800.00 | 101,829.79 | -0.01 | 203,600.00 |
| **TOTAL | ADMINISTRATION | 448,099.87 | 448,099.87 | 10.32 | 4,342,730.00 | 3,894,630.13 | 5.16 | 8,685,460.00 |
| | <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 | 616.53 | 616.53 | 9.34 | 6,600.00 | 5,983.47 | 4.67 | 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 | 616.53 | 616.53 | 3.50 | 17,600.00 | 16,983.47 | 1.75 | 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 | 1,500.00 | 1,500.00 | 0.00 | 3,000.00 |
| *TOTAL | SUPPLIES & MATERIAL #1 | 0.00 | 0.00 | 0.00 | 1,500.00 | 1,500.00 | 0.00 | 3,000.00 |
| | <u>EQUIPMENT - OFFICE</u> | | | | | | | |
| 01-30-640-401 | EDP-OPERATING EQP. | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| *TOTAL | EQUIPMENT - OFFICE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **TOTAL | DATA PROCESSING | 616.53 | 616.53 | 3.23 | 19,100.00 | 18,483.47 | 1.61 | 38,200.00 |
| | <u>RISK MANAGEMENT</u> | | | | | | | |
| | <u>CONTRACTUAL SERVICES</u> | | | | | | | |
| 01-30-645-273 | SELF INS - DEDUCTIBLE | 0.00 | 0.00 | 0.00 | 12,500.00 | 12,500.00 | 0.00 | 25,000.00 |
| 01-30-645-275 | BONDS-SELF INSURANCE | 1,460.62 | 1,460.62 | 0.00 | 0.00 | -1,460.62 | 0.00 | 0.00 |
| *TOTAL | CONTRACTUAL SERVICES | 1,460.62 | 1,460.62 | 11.68 | 12,500.00 | 11,039.38 | 5.84 | 25,000.00 |
| **TOTAL | RISK MANAGEMENT | 1,460.62 | 1,460.62 | 11.68 | 12,500.00 | 11,039.38 | 5.84 | 25,000.00 |
| | <u>PATROL SERVICES</u> | | | | | | | |
| | <u>PERSONNEL SERVICES</u> | | | | | | | |
| 01-30-650-107 | PART TIME - MATRON | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| *TOTAL | PERSONNEL SERVICES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | <u>CONTRACTUAL SERVICES</u> | | | | | | | |
| 01-30-650-268 | ANIMAL CONTROL | 0.00 | 0.00 | 0.00 | 800.00 | 800.00 | 0.00 | 1,600.00 |
| *TOTAL | CONTRACTUAL SERVICES | 0.00 | 0.00 | 0.00 | 800.00 | 800.00 | 0.00 | 1,600.00 |
| | <u>SUPPLIES & MATERIAL #1</u> | | | | | | | |
| 01-30-650-342 | LIQUOR VIOLATIONS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01-30-650-348 | DRUG FORFEITURE EXP. - STATE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01-30-650-349 | DRUG FORFEITURE EXP. - FEDERAL | 0.00 | 0.00 | 0.00 | 40,000.00 | 40,000.00 | 0.00 | 80,000.00 |
| 01-30-650-350 | NARCINT EXPENDITURE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| *TOTAL | SUPPLIES & MATERIAL #1 | 0.00 | 0.00 | 0.00 | 41,000.00 | 41,000.00 | 0.00 | 82,000.00 |
| | <u>EQUIPMENT - OFFICE</u> | | | | | | | |
| 01-30-650-401 | OPERATING EQUIPMENT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| *TOTAL | EQUIPMENT - OFFICE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **TOTAL | PATROL SERVICES | 0.00 | 0.00 | 0.00 | 41,800.00 | 41,800.00 | 0.00 | 83,600.00 |

VILLAGE OF WILLOWBROOK
 EXPENDITURE REPORT FOR MAY, 2015
 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 | 400.00 | 400.00 | 0.00 | 800.00 |
| 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 | 1,400.00 | 1,400.00 | 0.00 | 2,800.00 |
| | <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 | 1,400.00 | 1,400.00 | 0.00 | 2,800.00 |
| | <u>TRAFFIC SAFETY</u> | | | | | | | |
| | <u>PERSONNEL SERVICES</u> | | | | | | | |
| 01-30-660-105 | PART TIME - CROSSING GUARD | 816.54 | 816.54 | 16.50 | 4,950.00 | 4,133.46 | 8.25 | 9,900.00 |
| *TOTAL | PERSONNEL SERVICES | 816.54 | 816.54 | 16.50 | 4,950.00 | 4,133.46 | 8.25 | 9,900.00 |
| | <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 | 816.54 | 816.54 | 16.50 | 4,950.00 | 4,133.46 | 8.25 | 9,900.00 |
| | <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 | 1,082.46 | 1,082.46 | 24.05 | 4,500.00 | 3,417.54 | 12.03 | 9,000.00 |
| *TOTAL | SUPPLIES & MATERIAL #1 | 1,082.46 | 1,082.46 | 19.68 | 5,500.00 | 4,417.54 | 9.84 | 11,000.00 |
| **TOTAL | CRIME PREVENTION | 1,082.46 | 1,082.46 | 19.68 | 5,500.00 | 4,417.54 | 9.84 | 11,000.00 |
| | <u>TELECOMMUNICATIONS</u> | | | | | | | |
| | <u>CONTRACTUAL SERVICES</u> | | | | | | | |
| 01-30-675-235 | RADIO DISPATCHING | 22,205.90 | 22,205.90 | 8.24 | 269,500.00 | 247,294.10 | 4.12 | 539,000.00 |
| 01-30-675-263 | EQUIPMENT MNTNCE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| *TOTAL | CONTRACTUAL SERVICES | 22,205.90 | 22,205.90 | 8.24 | 269,500.00 | 247,294.10 | 4.12 | 539,000.00 |
| | <u>EQUIPMENT - OPERATING</u> | | | | | | | |
| 01-30-675-401 | OPERATING EQUIPMENT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| *TOTAL | EQUIPMENT - OPERATING | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **TOTAL | TELECOMMUNICATIONS | 22,205.90 | 22,205.90 | 8.24 | 269,500.00 | 247,294.10 | 4.12 | 539,000.00 |

VILLAGE OF WILLOWBROOK
 EXPENDITURE REPORT FOR MAY, 2015
 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 | 0.00 | 0.00 | 18,430.00 | 18,430.00 | 0.00 | 36,860.00 |
| 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 | 55,661.00 | 55,661.00 | 42.82 | 130,000.00 | 74,339.00 | 21.41 | 260,000.00 |
| 01-30-680-641 | EDP NEW EQUIPMENT | 0.00 | 0.00 | 0.00 | 13.00 | 13.00 | 0.00 | 26.00 |
| 01-30-680-642 | COPY MACHINE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| *TOTAL | CAPITAL EXPENDITURES | 55,661.00 | 55,661.00 | 37.50 | 148,443.00 | 92,782.00 | 18.75 | 296,886.00 |
| **TOTAL | CAPITAL IMPROVEMENTS | 55,661.00 | 55,661.00 | 37.50 | 148,443.00 | 92,782.00 | 18.75 | 296,886.00 |
| <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 | 529,942.92 | 529,942.92 | 10.93 | 4,846,673.00 | 4,316,730.08 | 5.47 | 9,693,346.00 |
| ****TOTAL | GENERAL CORPORATE FUND | 529,942.92 | 529,942.92 | 10.93 | 4,846,673.00 | 4,316,730.08 | 5.47 | 9,693,346.00 |
| <u>FUND SUMMARY</u> | | | | | | | | |
| 1 | GENERAL CORPORATE | 529,942.92 | 529,942.92 | 10.93 | 4,846,673.00 | 4,316,730.08 | 5.47 | 9,693,346.00 |
| | TOTALS ALL FUNDS | 529,942.92 | 529,942.92 | 10.93 | 4,846,673.00 | 4,316,730.08 | 5.47 | 9,693,346.00 |

COMMITTEE MEETING

AGENDA ITEM SUMMARY SHEET

AGENDA ITEM DESCRIPTION

INFORMATION - MONTHLY OFFENSE REPORT

COMMITTEE REVIEW

- Finance/Administration
- Municipal Services
- Public Safety

Meeting Date: 06/08/2015

- 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 May 2015.

REQUEST FOR FEEDBACK (if any)

NONE.

STAFF RECOMMENDATION (if any)

NONE.

Southwest Central Dispatch

INCIDENT ACTIVITY BY MONTH FOR May 2015

REPORT DATE RANGE: 05/01/2015 through 05/31/2015

WILLOWBROOK POLICE

| IUCR | OFFENSE DESCRIPTION | THIS PERIOD | YTD |
|------|-----------------------------|-------------|-----|
| 0320 | ROBBERY | 1 | 1 |
| 0486 | DOMESTIC BATTERY | 2 | 2 |
| 0610 | BURGLARY | 1 | 1 |
| 0625 | RESIDENTIAL BURGLARY | 1 | 1 |
| 0810 | THEFT OVER \$500 | 1 | 1 |
| 0820 | THEFT UNDER \$500 | 4 | 4 |
| 0860 | RETAIL THEFT | 8 | 8 |
| 1110 | DECEPTIVE PRACTICE | 3 | 3 |
| 1130 | FRAUD | 1 | 1 |
| 1310 | CRIMINAL DAMAGE TO PROPERTY | 2 | 2 |
| 1715 | SALE OF TOBACCO TO MINORS | 10 | 10 |
| 1750 | CHILD ABUSE | 1 | 1 |
| 1780 | NEGLECT OF CHILD | 1 | 1 |
| 2440 | RECKLESS DRIVING | 1 | 1 |
| 2445 | HIT AND RUN ACCIDENT | 10 | 10 |
| 2460 | CANCEL/SUSPEND/REVOKED REG | 1 | 1 |
| 2461 | OPERATE UNINSURED VEH | 12 | 12 |
| 2470 | NO DRIVERS LICENSE | 2 | 2 |
| 2480 | SUSPENDED/REVOKED DL | 5 | 5 |
| 2805 | VAGRANCY (LOCAL LAWS) | 1 | 1 |
| 2807 | DRUNKENNESS (LOCAL LAWS) | 1 | 1 |
| 2820 | TELEPHONE THREAT | 3 | 3 |
| 2825 | HARASSMENT BY TELEPHONE | 1 | 1 |
| 6511 | TRAFFIC CONTROL | 1 | 1 |
| 6513 | ASSIST MOTORIST | 17 | 17 |
| 6514 | THOROUGHFARE OBSTRUCTION | 2 | 2 |
| 6518 | TRAFFIC SIGNALS OUT | 2 | 2 |
| 6519 | ABANDONED AUTO | 1 | 1 |
| 6521 | TRAFFIC SURVEY | 24 | 24 |
| 6562 | 10-50 PI | 5 | 5 |
| 6563 | 10-50 PD | 58 | 58 |
| 6582 | ILLEGAL PARKING | 1 | 1 |
| 6583 | OVERNIGHT PARKING | 87 | 87 |
| 6638 | TRAFFIC AL-TERCATION | 1 | 1 |
| 7701 | DOMESTIC TROUBLE | 13 | 13 |
| 9001 | ASSIST FIRE DEPARTMENT | 11 | 11 |

Wednesday, June 03, 2015

Southwest Central Dispatch

INCIDENT ACTIVITY BY MONTH FOR May 2015

REPORT DATE RANGE: 05/01/2015 through 05/31/2015

WILLOWBROOK POLICE

| IUCR | OFFENSE DESCRIPTION | THIS PERIOD | YTD |
|------|--------------------------------|-------------|-----|
| 9002 | ASSIST COUNTY POLICE | 4 | 4 |
| 9004 | ASSIST OTHER POLICE DEPT | 15 | 15 |
| 9005 | ASSIST OTHER GOV AGENCY | 1 | 1 |
| 9008 | ASSIST BUSINESS AGENCY | 1 | 1 |
| 9011 | ASSIST PUBLIC WORKS | 2 | 2 |
| 9020 | OPEN DOOR | 4 | 4 |
| 9031 | LOCK OUT | 24 | 24 |
| 9034 | EXTRA PATROL - RES | 24 | 24 |
| 9046 | BURGLAR ALARM | 40 | 40 |
| 9047 | HOLD UP ALARM | 7 | 7 |
| 9050 | WIRE DOWN | 1 | 1 |
| 9055 | MISCHIEVOUS CONDUCT NO \$ LOSS | 1 | 1 |
| 9056 | SOLICITOR COMPLAINTS | 2 | 2 |
| 9058 | LOUD NOISE COMPLAINT | 8 | 8 |
| 9059 | OTHER PUBLIC COMP (DEFINE) | 3 | 3 |
| 9061 | LOST ARTICLE | 2 | 2 |
| 9062 | FOUND ARTICLE | 1 | 1 |
| 9063 | LOST DRIVERS LICENSE/PLATES | 4 | 4 |
| 9064 | MISSING PERSON-ADULT/M | 2 | 2 |
| 9072 | FINGERPRINTING | 2 | 2 |
| 9083 | ASSIST AMBULANCE | 73 | 73 |
| 9091 | REPOSSESSIONS | 1 | 1 |
| 9093 | INFORMATION FOR THE POLICE | 2 | 2 |
| 9096 | CRIME PREVENTION | 34 | 34 |
| 9101 | SUSPICIOUS AUTO | 13 | 13 |
| 9102 | SUSPICIOUS NOISE | 1 | 1 |
| 9103 | SUSPICIOUS PERSON | 15 | 15 |
| 9105 | NEIGHBORHOOD TROUBLE | 2 | 2 |
| 9110 | DISTURBANCE | 13 | 13 |
| 9112 | SUSPICIOUS CIRCUMSTANCES | 8 | 8 |
| 9119 | 911 HANG UP TX # | 9 | 9 |
| 9121 | FIREWORKS | 1 | 1 |
| 9123 | DAMAGE TO VEH NON-CRIMINAL | 3 | 3 |
| 9125 | 911 MIS DIAL TX # | 6 | 6 |
| 9209 | STRAY DOG | 2 | 2 |
| 9211 | BARKING DOG | 1 | 1 |

Wednesday, June 03, 2015

Southwest Central Dispatch
INCIDENT ACTIVITY BY MONTH FOR May 2015

REPORT DATE RANGE: 05/01/2015 through 05/31/2015

WILLOWBROOK POLICE

| IUCR | OFFENSE DESCRIPTION | THIS PERIOD | YTD |
|------|-------------------------------|-------------|------------|
| 9212 | SICK/INJURED ANIMAL | 1 | 1 |
| 9215 | STRAY ANIMAL HOLDING | 3 | 3 |
| 9219 | ANIMAL COMPLAINTS | 8 | 8 |
| 9454 | VACATION | 2 | 2 |
| 9455 | SICK CALL | 12 | 12 |
| 9457 | PERSONAL LEAVE | 1 | 1 |
| 9469 | COMP TIME TAKEN | 3 | 3 |
| 9507 | STATION INFORMATION | 22 | 22 |
| 9769 | COURT OTHER | 3 | 3 |
| 9907 | DOG LEASH LAW | 1 | 1 |
| 9916 | NOTIFICATION | 3 | 3 |
| 9917 | CANINE DUTIES | 1 | 1 |
| 9922 | CITIZEN ASSIST | 30 | 30 |
| 9926 | DAMAGE TO RESIDENTIAL LAWN | 1 | 1 |
| 9928 | VEHICLE BREAKDOWN | 3 | 3 |
| 9929 | SEX OFFENDER REGISTRATION | 2 | 2 |
| 9932 | HANDICAPPED PARKING VIOLATION | 1 | 1 |
| 9934 | SUMMONS SERVICE | 3 | 3 |
| 9999 | LOCAL ORDINANCE VIOLATION | 2 | 2 |
| | DEPARTMENT TOTALS | 730 | 730 |

COMMITTEE MEETING

AGENDA ITEM SUMMARY SHEET

AGENDA ITEM DESCRIPTION

INFORMATION –LETTERS & CERTIFICATES OF APPRECIATION

COMMITTEE REVIEW

- Finance/Administration
 Municipal Services
 Public Safety

Meeting Date: 06/08/2015

- 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 Letter(s) of Appreciation for the following:

- Sergeant Michelle Strugala
- Officer Jose Chavez-Jimenez
- Officer Dave Gaddis
- Officer Nick Volek
- Officer Christine Danan

REQUEST FOR FEEDBACK (if any)

None.

STAFF RECOMMENDATION (if any)

None.



Willowbrook Police Department

7760 Quincy Street
Willowbrook, IL 60527-5594



Chief of Police

Mark T. Shelton

LETTER OF RECOGNITION

May 14, 2015

**Sergeant Michelle Strugala
Officer Jose Chavez-Jimenez
Officer David Gaddis
Officer Christine Danan**

On 04/29/2015 at approximately 0141 hours, Officer Chavez-Jimenez was patrolling the Waterford residential area. Officer Chavez-Jimenez observed a vehicle running with its headlights off on Somerset Road. Officer Chavez-Jimenez made contact with the driver and observed the driver to be possibly intoxicated and observed open alcohol in the vehicle. Officer Chavez-Jimenez asked the driver to step out of his vehicle, the driver did not comply and attempted to drive off. Officer Chavez-Jimenez called for backup as he was avoiding injury from the vehicle leaving the scene. The driver lost control of the vehicle thus hitting (2) parkway trees.

Officer Gaddis and Officer Danan also assisted with taking the driver into custody. It was then learned that the driver had a fake I.D. Sergeant Strugala searched the offender's vehicle and found a loaded .22 caliber revolver as well as air soft pistols, and glass pipes. Felony approval was gained for Aggravated Unlawful Use of a Weapon as well as other charges.

I would like to commend the midnight shift for a job well done. Through self-initiated activity by Officer Chavez-Jimenez in locating the vehicle during residential patrol, and the entire shift for their investigatory skills and overall teamwork, a gun was taken off the street.

A handwritten signature in black ink, appearing to read 'M. Shelton', written over a horizontal line.

**MARK SHELTON
CHIEF OF POLICE**

VILLAGE OF
BURR RIDGE
A VERY SPECIAL PLACE

Mickey Straub
Mayor

Karen J. Thomas
Village Clerk

Steven S. Stricker
Administrator

May 20, 2015

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

Dear Chief Shelton,

On behalf of the Burr Ridge Police Department, I would like to thank Officer Gaddis #522 for his assistance on May 5, 2015 in the investigation of an armed home invasion that occurred in Burr Ridge. As you are aware, incidents of this nature are complex and very dangerous. Receiving mutual aid from professional law enforcement agencies like yours is invaluable and greatly appreciated.

The Willowbrook Police Department is made up of many dedicated individuals who are willing to assist neighboring communities when needed.

Please feel free to contact us in the future if we can offer any assistance.

Best Regards,



John W. Madden
Chief of Police

JWM/jc



POLICE DEPARTMENT

John W. Madden

Chief of Police

7700 County Line Rd.

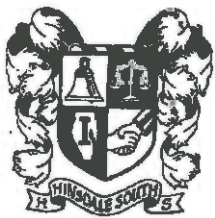
Burr Ridge, IL 60527

Phone (630) 323-8181

Fax (630) 654-4441

www.burr-ridge.gov





HINSDALE SOUTH HIGH SCHOOL

Mrs. Stephanie Palmer
Principal

Eric Martzolf
Assistant Principal

Arwen Pokorny Lyp
Assistant Principal

Kimberly Maloney
Athletic Director

Michael Holland
Guidance Director

Kathryn Tosh
Activities Director

Alex Bitto
Director of Deans

May 13, 2015

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

Dear Chief Shelton,

On behalf of Hinsdale South High School, I want to thank you for your help and support by providing Officer Gaddis, and his search dog to our school for a random dog search on May 5, 2015. The service provided to our community is invaluable.

Officer Gaddis paired up with a team of Hinsdale South staff and searched a designated area. The search was completed in less than 15 minutes causing minimal disruption to our school day. This seamless operation cannot be accomplished without a coordinated effort by Officer Gaddis and the other highly trained professional law enforcement personal. His professionalism and expertize was clearly displayed during our drill.

Hinsdale Township High School District is committed to maintaining the safest drug free environment as possible. With the help of highly trained professional police officers, these exercises reinforce our commitment to our students, parents and staff that safe schools are highest of our priorities. The partnership with Willowbrook Police Department and Hinsdale South to conduct these canine search drills exemplifies team work and commitment to our community.

Thank you again for your support and sincere thanks to Officer Gaddis for his outstanding service to our school.

Sincerely,

Alex Bitto

Director of Deans

Cc: Stephanie Palmer, Principal



LisleTM

THE ARBORETUM VILLAGE

POLICE DEPARTMENT

May 5, 2015

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

RE: K-9 SEARCHES / LISLE SENIOR HIGH SCHOOL

Dear Chief Shelton:

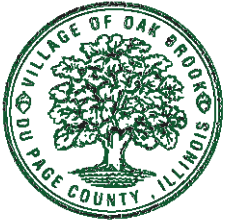
On Monday, April 13, 2015, Officer Gaddis and K-9 Icha assisted our agency with a K-9 search at Lisle Senior High School. We could not have successfully completed this detail without the valuable assistance from Officer Gaddis.

Please convey my appreciation and thanks to Officer Gaddis for his service and cooperation. Please do not ever hesitate to contact our department, if we can ever be of assistance to you or your officers in the future.

Sincerely,

David W. Anderson
CHIEF OF POLICE

DWA/bal



**Village of
Oak Brook**

1200 Oak Brook Road
Oak Brook, IL 60523-2255
Website
www.oak-brook.org

Administration
630.368.5000
FAX 630.368.5045

**Community
Development**
630.368.5101
FAX 630.368.5128

**Engineering
Department**
630.368.5130
FAX 630.368.5128

Fire Department
630.368.5200
FAX 630.368.5251

Police Department
630.368.8700
FAX 630.368.8739

**Public Works
Department**
630.368.5270
FAX 630.368.5295

**Oak Brook
Public Library**

600 Oak Brook Road
Oak Brook, IL 60523-2200
630.368.7700
FAX 630.368.7704

Oak Brook Sports Core

Bath & Tennis Club
700 Oak Brook Road
Oak Brook, IL 60523-4600
630.368.6420
FAX 630.368.6439

Golf Club
2606 York Road
Oak Brook, IL 60523-4602
630.368.6400
FAX 630.368.6419

May 28, 2015

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

Dear Chief Shelton:

I would like to take this opportunity to extend our thanks to Officer Nick Volek as a member of the NIPAS Mobile Field Force for the assistance he provided to the Oak Brook Police Department on May 20 and 21, 2015 regarding the SEIU Fight for \$15 Rally.

It is good to know that we can rely on your assistance in instances of this nature and that the NIPAS Mobile Field Force Program accomplished exactly what it is intended to do.

Please extend my sincere appreciation to Officer Volek who came to our aid, for his professionalism, commitment and assistance. This cooperation between departments proved invaluable.

Please do not hesitate to contact me or any member of my staff in the future, for any assistance you may need. We will be more than happy to reciprocate.

Sincerely,


James R. Kruger, Jr.
Chief of Police

JRK/kk

COMMITTEE MEETING

AGENDA ITEM SUMMARY SHEET

AGENDA ITEM DESCRIPTION

INFORMATION –DISCUSSION ITEMS

COMMITTEE REVIEW

- Finance/Administration
- Municipal Services
- Public Safety

Meeting Date: 06/08/2015

- 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

- Cop on Top
- Vehicle Inventory
- Facebook
- Range Qualifications

REQUEST FOR FEEDBACK (if any)

None.

STAFF RECOMMENDATION (if any)

None.