

West Chicago Park District

Date 7/12/2017 Type Bill Reference

Original Amt.  
1,737.48

Balance Due  
1,737.48

7/14/2017

Discount

Payment  
1,737.48  
1,737.48

Check Amount

Checking

1,737.48

PRODUCT SSLT103 USE WITH 91663 ENVELOPE

Deluxe Corporation 1-800-328-0304 or [www.deluxe.com/shop](http://www.deluxe.com/shop)

C80736 C80736 12/31/2015 15:26 -46-

**Thank you for  
Choosing First!**

**First**  **Student**  
**Charter Bus Rental**

Phone Number 866-514-8747

## Customer Payment Receipt

Sale - Approved

Card Type	American Express
Card Number	XXXXXXXXXXXX [REDACTED]
Expiration Date	2019/12
Date	JUL 24, 2017
Time	14:31:14
Authorization#	5959A56CB3C6058FD1C7A1875117CD1C71825327
Amount	868.00
Order ID	1206857.80242025
Sales Order	80242025
Trip Date	07/07/2017

Customer Copy

# Thank you for Choosing First!

**First Student**  
Charter Bus Rental

First Student Charter Center

Normal Business Hours  
Phone Number 866-514-8747

Printed on JUN 28, 2017 at 13:56:56 CST

## Notice of Trip Confirmation

WESTERN DUPAGE CHAMBER OF COMMERCE  
155 SPENCER  
WEST CHICAGO, IL 60185  
US

ATTN: DAVE SABATHNE

Customer #	Order Date	Trip Date	Trip Number
1206857	06/27/2017	07/07/2017	80242025
Event			
CC SP278886 T070717 SLNPLV SHUTTLE			
Comments			

Phone Number	Fax Number	PO/Contract	Amount Paid	Payment Method	Payment Due Date
630-675-5368	630-675-0000		\$868.00	Credit Card	07/02/2017
Bus#	Charter Date	Vehicle Type	Pick-up	Destination	
1	07/07/2017		COMMUNITY HIGH SCHOOL DISTRICT 33-326 JOLIET ST, WEST CHICAGO, IL, 60185, US Service Start Time: 07/07/2017 5 :00 PM	PIONEER PARK- 479 WEST FOREST AVE, WEST CHICAGO, IL, 60185, US Service End Time: 07/07/2017 11 :30 PM	

Thank you for booking with First Student. Please review your confirmation for accuracy.

This notice of Trip Confirmation in conjunction with the attached Terms and Conditions govern your trip.

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT. KEEP UPPER PORTION FOR YOUR RECORDS.

Please make check or money  
order payable to First Student  
Inc and return your payment to  
the address provided.

22157 Network Place  
CHICAGO, IL 60673-1221

LOCATION NUMBER:	20714
CUSTOMER NUMBER:	1206857
TRIP NUMBER:	80242025
INVOICE TOTAL:	\$868.00

00000207140001206857008024202500000868001



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**First Student**  
Charter Bus Rental

First Student Charter Center

Normal Business Hours  
Phone Number 866-514-8747

Printed on JUN 28, 2017 at 13:56:56 CST

## Notice of Trip Confirmation

WESTERN DUPAGE CHAMBER OF COMMERCE  
155 SPENCER  
WEST CHICAGO , IL 60185  
US

ATTN: DAVE SABATHNE

Customer #	Order Date	Trip Date	Trip Number
1206857	06/27/2017	07/07/2017	80242025
Event			
CC SP278886 T070717 SLNPLV SHUTTLE			
Comments			

Phone Number	Fax Number	PO/Contract	Amount Paid	Payment Method	Payment Due Date
630-675-5368	630-675-0000		\$868.00	Credit Card	07/02/2017
Bus#	Charter Date	Vehicle Type	Pick-up	Destination	
2	07/07/2017		COMMUNITY HIGH SCHOOL DISTRICT 33-326 JOLIET ST, WEST CHICAGO, IL, 60185, US Service Start Time: 07/07/2017 5 :00 PM	PIONEER PARK- 479 WEST FOREST AVE, WEST CHICAGO, IL, 60185, US Service End Time: 07/07/2017 11 :30 PM	

**Thank you for  
Choosing First!**

**First**  **Student**  
**Charter Bus Rental**

Phone Number 866-514-8747

## Customer Payment Receipt

Sale - Approved

Card Type	American Express
Card Number	XXXXXXXXXXXX [REDACTED]
Expiration Date	2019/12
Date	JUL 24, 2017
Time	14:32:10
Authorization#	595AF6DD3D068077A78A81A5051458268498531D
Amount	868.00
Order ID	1206857.80242027
Sales Order	80242027
Trip Date	07/08/2017

Customer Copy



# Thank you for Choosing First!

**First Student**  
Charter Bus Rental

First Student Charter Center

Normal Business Hours  
Phone Number 866-514-8747

Printed on JUN 28, 2017 at 14:26:05 CST

## Notice of Trip Confirmation

WESTERN DUPAGE CHAMBER OF COMMERCE  
155 SPENCER  
WEST CHICAGO , IL 60185  
US

ATTN: DAVE SABATHNE

Customer #	Order Date	Trip Date	Trip Number
1206857	06/27/2017	07/08/2017	80242027
Event			
CC SP278890 T070817 SLNPLV SHUTTLE			
Comments			

Phone Number	Fax Number	PO/Contract	Amount Paid	Payment Method	Payment Due Date
630-675-5368	630-675-0000		\$868.00	Credit Card	07/03/2017
Bus#	Charter Date	Vehicle Type	Pick-up	Destination	
1	07/08/2017		COMMUNITY HIGH SCHOOL DISTRICT 33-326 JOLIET ST, WEST CHICAGO, IL, 60185, US Service Start Time: 07/08/2017 5 :00 PM	PIONEER PARK- 479 WEST FOREST AVE, WEST CHICAGO, IL, 60185, US Service End Time: 07/08/2017 11 :30 PM	

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order payable to First Student  
Inc and return your payment to  
the address provided.

22157 Network Place  
CHICAGO, IL 60673-1221

LOCATION NUMBER:	20714
CUSTOMER NUMBER:	1206857
TRIP NUMBER:	80242027
INVOICE TOTAL:	\$868.00

00000207140001206857008024202700000868007

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Charter Bus Rental

First Student Charter Center

Normal Business Hours  
Phone Number 866-514-8747

Printed on JUN 28, 2017 at 14:26:05 CST

## Notice of Trip Confirmation

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155 SPENCER  
WEST CHICAGO, IL 60185  
US

ATTN: DAVE SABATHNE

Customer #	Order Date	Trip Date	Trip Number
1206857	06/27/2017	07/08/2017	80242027
Event			
CC SP278890 T070817 SLNPLV SHUTTLE			
Comments			

Phone Number	Fax Number	PO/Contract	Amount Paid	Payment Method	Payment Due Date
630-675-5368	630-675-0000		\$868.00	Credit Card	07/03/2017
Bus#	Charter Date	Vehicle Type	Pick-up	Destination	
2	07/08/2017		COMMUNITY HIGH SCHOOL DISTRICT 33-326 JOLIET ST, WEST CHICAGO, IL, 60185, US Service Start Time: 07/08/2017 5 :00 PM	PIONEER PARK- 479 WEST FOREST AVE, WEST CHICAGO, IL, 60185, US Service End Time: 07/08/2017 11 :30 PM	



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**First**  **Student**  
**Charter Bus Rental**

Phone Number 866-514-8747

## Customer Payment Receipt

Sale - Approved

Card Type	American Express
Card Number	XXXXXXXXXXXX [REDACTED]
Expiration Date	2019/12
Date	JUL 24, 2017
Time	14:32:28
Authorization#	595C48515E3A4582C4977E48A00F1A38DA2F532B
Amount	961.00
Order ID	1206857.80242029
Sales Order	80242029
Trip Date	07/09/2017

Customer Copy



# Thank you for Choosing First!

**First Student**  
Charter Bus Rental

First Student Charter Center

Normal Business Hours  
Phone Number 866-514-8747

Printed on JUN 28, 2017 at 15:24:16 CST

## Notice of Trip Confirmation

WESTERN DUPAGE CHAMBER OF COMMERCE  
155 SPENCER  
WEST CHICAGO , IL 60185  
US

ATTN: DAVE SABATHNE

Customer #	Order Date	Trip Date	Trip Number
1206857	06/27/2017	07/09/2017	80242029
Event			
CC SP278893 T070917 SLNPLV SHUTTLE			
Comments			

Phone Number	Fax Number	PO/Contract	Amount Paid	Payment Method	Payment Due Date
630-675-5368	630-675-0000		\$961.00	Credit Card	07/04/2017
Bus#	Charter Date	Vehicle Type	Pick-up	Destination	
1	07/09/2017		COMMUNITY HIGH SCHOOL DISTRICT 33-326 JOLIET ST, WEST CHICAGO, IL, 60185, US Service Start Time: 07/09/2017 3 :00 PM	PIONEER PARK- 479 WEST FOREST AVE, WEST CHICAGO, IL, 60185, US Service End Time: 07/09/2017 10 :30 PM	

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DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT. KEEP UPPER PORTION FOR YOUR RECORDS.

Please make check or money  
order payable to First Student  
Inc and return your payment to  
the address provided.

22157 Network Place  
CHICAGO, IL 60673-1221

LOCATION NUMBER:	20714
CUSTOMER NUMBER:	1206857
TRIP NUMBER:	80242029
INVOICE TOTAL:	\$961.00

00000207140001206857008024202900000961006

# Thank you for Choosing First!

**First**  **Student**  
Charter Bus Rental

First Student Charter Center

Normal Business Hours  
Phone Number 866-514-8747

Printed on JUN 28, 2017 at 15:24:16 CST

## Notice of Trip Confirmation

WESTERN DUPAGE CHAMBER OF COMMERCE  
155 SPENCER  
WEST CHICAGO , IL 60185  
US

ATTN: DAVE SABATHNE

Customer #	Order Date	Trip Date	Trip Number
1206857	06/27/2017	07/09/2017	80242029
Event			
CC SP278893 T070917 SLNPLV SHUTTLE			
Comments			

Phone Number	Fax Number	PO/Contract	Amount Paid	Payment Method	Payment Due Date
630-675-5368	630-675-0000		\$961.00	Credit Card	07/04/2017
Bus#	Charter Date	Vehicle Type	Pick-up	Destination	
2	07/09/2017		COMMUNITY HIGH SCHOOL DISTRICT 33-326 JOLIET ST, WEST CHICAGO, IL, 60185, US Service Start Time: 07/09/2017 3 :00 PM	PIONEER PARK- 479 WEST FOREST AVE, WEST CHICAGO, IL, 60185, US Service End Time: 07/09/2017 10 :30 PM	

West Suburban Home School Band

Date 6/26/2017 Type Bill Reference

Original Amt. 475.00

Balance Due 475.00

7/9/2017

Discount

Payment 475.00  
475.00

Check Amount

KAREN BORDW  
*Karen Bordw*

Checking

Marching Band - Railroad Days Parade

475.00

PRODUCT SSLT103

USE WITH 91663 ENVELOPE

Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

C80736 CENRDK04 12/31/2016 15:26 -73-



Kane County Mounted Rangers

Date 6/26/2017 Type Bill Reference

Original Amt. 300.00

Balance Due 300.00

7/9/2017

Discount

Payment

300.00

Check Amount

300.00

Leon Dorte 18013  
Leon Dorte

Checking

Railroad Days Parade Unit

300.00

PRODUCT SSLT103 USE WITH 91663 ENVELOPE

Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

C80736 C80736 12/31/2015 15:26 -78-

Medinah Black Horse

Date 6/26/2017 Type Bill Reference

Original Amt. 575.00

Balance Due 575.00

7/9/2017 Discount  
Check Amount

Payment 575.00  
575.00

HAROLD ELWARDT  
Harold Elwardt

Checking

Railroad Days Parade Unit

575.00

PRODUCT SSLT103 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

C80736 C80736 12/31/2013 15:26 -77-

Medinah Shriners Fire Unit

Date 6/26/2017 Type Bill Reference

Original Amt. 425.00

Balance Due 425.00

7/9/2017

Discount

Payment

425.00

Check Amount

425.00

KARL NEARD  


Checking

Railroad Days Parade Unit

425.00

PRODUCT SSL7103

USE WITH 91663 ENVELOPE

Deluxe Corporation 1-800-328-0304 or [www.deluxe.com/shop](http://www.deluxe.com/shop)

C80736 C81ADK04 12/31/2015 15:26 -76-



Medinah Shriners Mini Choppers

Date	Type	Reference	Original Amt.	Balance Due	7/9/2017	Discount	Payment
6/26/2017	Bill		475.00	475.00			475.00
					Check Amount		475.00

GERALD HUBER

Gerald Huber

Checking

Railroad Days Parade Unit

475.00

PRODUCT SSLT103 USE WITH 91663 ENVELOPE

Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

C80736 C81DK04 12/31/2017 15:26 -75-

WCCHS

Date 6/26/2017 Type Bill Reference

Original Amt.  
250.00

Balance Due  
250.00

7/9/2017

Discount

Payment  
250.00  
250.00

Check Amount

James Wallace  
*James Wallace*

Checking

WCCHS Marching Band - Railroad Days Parade

250.00

PRODUCT SSLT103 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

C80796 C80796DK04 12/31/2016 15:26 -74-

Glen Arbor Community Church, Inc.

Date      Type      Reference  
7/12/2017      Bill

Original Amt.  
1,000.00

Balance Due  
1,000.00

7/14/2017  
Discount  
Check Amount

Payment  
1,000.00  
1,000.00

Checking

1,000.00

PRODUCT SSLT103      USE WITH 91663 ENVELOPE

Deluxe Corporation 1-800-328-0304 or [www.deluxe.com/shop](http://www.deluxe.com/shop)

C80736 C818DK04 12/31/2016 15:26 -54-



Lang Ice Company

Date	Type	Reference
7/5/2017	Bill	

Original Amt.  
500.00

Balance Due  
500.00

7/5/2017

Discount

Payment  
500.00  
500.00

Check Amount

Checking

500.00

PRODUCT SSLT103 USE WITH 91663 ENVELOPE

Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

C80736 C11KDK04 12/31/2017 15:26 -67-

Western DuPage Chamber of Commerce, Inc.

2951

Lang Ice Company

Date	Type	Reference
7/12/2017	Bill	

Original Amt.  
210.00

Balance Due  
210.00

7/14/2017

Discount

Payment  
210.00  
210.00

Check Amount

Checking

210.00

PRODUCT SSLT103 USE WITH 91663 ENVELOPE

Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

C80736 C11KDK04 12/31/2017 15:26 -52-

RECEIVED BY: BANK OF AMERICA  
 FROM: THE CITY OF CHICAGO  
 DATE: 07/12/2017  
 REGISTERED: 07/12/2017  
 DESCRIPTION: THE CITY OF CHICAGO  
 POST TO: DELUXE CORPORATION  
 POSTING: 07/12/2017  
 AMOUNT: \$3,450.00  
 CHECK NO.: 2968  
 CHECKED: [initials]  
 CHECKED: [initials]

Western DuPage Chamber of Commerce, Inc.

2968

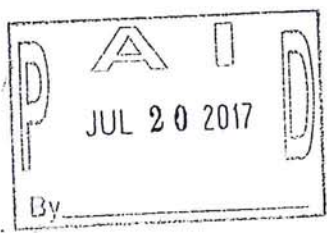
The City of West Chicago			7/19/2017	
Date	Type	Reference	Discount	Payment
7/12/2017	Bill			3,450.00
		Original Amt.	Balance Due	
		3,450.00	3,450.00	
			Check Amount	3,450.00

Checking 3,450.00

Western DuPage Chamber of Commerce, Inc.

2968

The City of West Chicago			7/19/2017	
Date	Type	Reference	Discount	Payment
7/12/2017	Bill			3,450.00
		Original Amt.	Balance Due	
		3,450.00	3,450.00	
			Check Amount	3,450.00



Checking 3,450.00

**Railroad Days Food Vendor Payouts:**

1. Yummy Buffet **\$240.00**
2. Fried & Fabulous Concession **\$105.00**
3. RS Concession **\$4.00**
4. Triangulo Del Sol **\$30.00**
5. La India **\$236.00**
6. Las Tias Restaurant **\$110.00**
7. Rancho Mateo **\$415.00**
8. Oakridge Ranch **\$0.00 Waived**

*total \$1,140.00*



✓ YUMMY BUFFET \$240.<sup>00</sup>

PAID 7/9/17

~~Wagon~~

X Ren.

✓ FRIED & FABULOUS CONCESSIONS \$105.<sup>00</sup>

PAID 7/9/17

~~Wagon~~

X ~~Ren.~~

✓ RS CONCESSIONS \$4.<sup>00</sup>

PAID 7/9/17

~~Wagon~~

X Bill Miller

✓ TRIANGULO DEL SOL \$30.<sup>00</sup>

PAID 7/9/17

~~Wagon~~

X Lorena Ramirez

LA INDIA \$236.<sup>00</sup>

PAID 7/9/17

~~Wagon~~

X ~~Ren.~~

✓ CAS TIAS RESTAURANT \$110.<sup>00</sup>

PAID 7/9/17

~~Wagon~~

X Maria L. Saver

✓ RANCHO MATEO \$415.<sup>00</sup>

PAID 7/9/17

~~Wagon~~

X ~~Ren.~~

# PRO-PAK INDUSTRIES, INC.

Pro-Line Safety Products/Pro-Line Wire & Cable  
Creative Impressions  
1099 Atlantic Drive Unit #1  
WEST CHICAGO, ILLINOIS 60185  
(630) 876-1050 (800) 554-3424  
FAX (630) 876-1038

# invoice

Date: 07/24/17  
Due Date: 08/23/17

Inv. No.: 129421  
Page No.: 1

WESTDUCO  
WESTERN DUPAGE CHAMBER OF COMMERCE  
306 MAIN STREET  
WEST CHICAGO IL 60185

Ship To/Remarks  
CUSTOMER PICKUP

REFERENCE	TERMS	YOUR #	OUR #	SALES REP
CUSTOMER PICKUP	30 DAY TERMS	VBL-DAVE S	60591	HSE
DESCRIPTION	UNIT MEASURE	QUANTITY	UNIT PRICE	EXTENDED PRICE
REFERENCE			ITEM DISCOUNT	
> IZOD POLO SHIRT W/EMBROIDERED Item #: XCI LOGO MENS - 4-XL BLACK, 2-XL COBALT WOMENS - 2 - 2XL BLACK, 1- 2XL COBALT	9.0	9.0	43.0000	387.00
Shipping & Handling Charges				0.00
EMAIL INVOICE TO: team@westerndupagechamber.com				

PRO PAK INDUSTRIES  
1099 ATLANTIC DR STE 1  
WEST CHICAGO, IL 60185

Merchant ID: 9882  
Term #: 0002

Store #: 0001  
Ref #: 0001

**Sale**

Entry Method: Swiped

Amount: \$ 926.11  
Tax: \$ 0.00  
Total: \$ 926.11

07/25/17  
Inv #: 129421  
Transaction ID: 005260700798775  
Apprvd: Online  
Cust #:   
Order #:   
Zip Code: 60185

08/25/41  
Appr Code: 552641  
Batch#: 000215

Customer Copy

"THE PRODUCTS SOLD HEREUNDER ARE SOLD WITHOUT ANY WARRANTY, EITHER EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF FITNESS FOR PARTICULAR PURPOSE OR ANY WARRANTY OF MERCHANTABILITY, THE SAME HEREBY BEING EXPRESSLY WAIVED. DUE TO THE VARIOUS CONDITIONS UNDER WHICH BUYER MAY USE THIS PRODUCT, SELLER CANNOT GUARANTEE RESULTS. BUYER HEREBY ASSUMES ALL RESPONSIBILITY FOR LOSS OR DAMAGE, INCLUDING ANY CONSEQUENTIAL DAMAGES, ARISING FROM THE HANDLING AND USE OF THESE PRODUCTS. MARKING TAPES CAN BE DAMAGED BY CERTAIN SOIL AND STORAGE CONDITIONS. SELLER'S OBLIGATION IS LIMITED TO REPLACING ANY DEFECTIVE PARTS WHICH ARE RETURNED WITHIN FIFTEEN (15) DAYS OF BUYER'S RECEIPT OF SAME."

SUBTOTAL	387.00
TAX	29.99
TOTAL	416.99
NET TO PAY	416.99

509.12  
\$ 926.11



# PRO-PAK INDUSTRIES, INC.

Pro-Line Safety Products/Pro-Line Wire & Cable

Creative Impressions

1099 Atlantic Drive Unit #1  
WEST CHICAGO, ILLINOIS 60185  
(630) 876-1050 (800) 554-3424  
FAX (630) 876-1038

# invoice

Date: 07/12/17

Inv. No.: 129230

Due Date: 08/11/17

Page No.:1

WEST DUCO

WESTERN DUPAGE CHAMBER OF COMMERCE  
306 MAIN STREET  
WEST CHICAGO IL 60185

Ship To/Remarks

CUSTOMER PICKUP

VERBAL PO BY DAVE SABATHNE

REFERENCE	TERMS	YOUR #	OUR #	SALES REP
PICKUP	30 DAY TERMS	VBL-DAVE S	65711	HSE
WEST CHGO, IL				
DESCRIPTION	UNIT MEASURE	QUANTITY	UNIT PRICE	EXTENDED PRICE
REFERENCE			ITEM DISCOUNT	
T SHIRT (LIGHT BLUE) CUSTOM Item #: XCI "RAILROAD DAYS" - FULL BACK  SIZES-12-MED, 12-LG, 24-XL, 12-2XL, 3-3XL  Shipping & Handling Charges	63.0	63.0	7.5000	472.50
				0.00

07/25/17  
Inv #: 129421  
Transaction ID: 005260700798775  
Apprvd: Online  
Cust #: 000215  
Batch #: 000215  
Order #: 000215  
Zip Code: 60185

Customer Copy

Amount: \$ 926.11  
Tax: \$ 0.00  
Total: \$ 926.11

AMEX  
Entry Method: Swiped

Sale

Merchant ID: 3882  
Store #: 0001  
Ref #: 0001  
Term #: 0002

PRO PAK INDUSTRIES  
1099 ATLANTIC DR STE 1  
WEST CHICAGO, IL 60185

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SUBTOTAL	472.50
TAX	36.62
TOTAL	509.12
NET TO PAY	509.12

# WEST CHICAGO POLICE DEPARTMENT MONTHLY REPORT



[JULY 2017]

*Michael Uplegger Chief of Police*

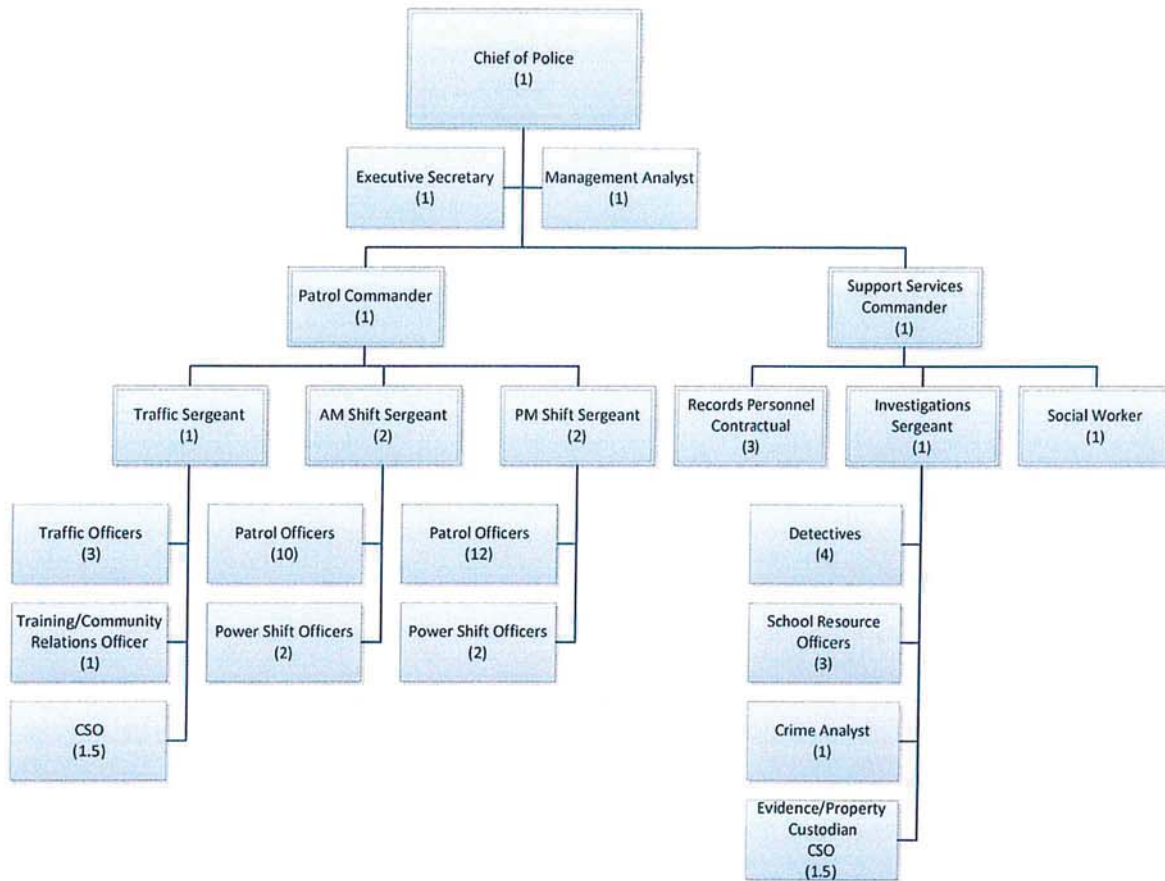


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WEST CHICAGO POLICE DEPARTMENT



March 1, 2017

## **DEPARTMENT OVERVIEW**

The Mission of the West Chicago Police Department is to Protect Life and Liberty, Provide Quality Police Services, and Forge Community Partnerships with Integrity and Professionalism.

There are three divisions in the Police Department: Office of the Chief of Police, Support Services Division, Patrol Division.

The Office of the Chief of Police's primary responsibility is to provide general management direction and control for the Department. The Office of the Chief of Police consists of the Management Analyst, and the Executive Secretary.

The Support Services Division consists of the Investigations Unit, School Resource Officers, Crime Analysis, Evidence/Property, Vehicle and Building Maintenance, Records, and Social Services.

The Patrol Division consists of Uniformed Patrol, Traffic Safety Unit, Community Relations and Community Service Officers.

PERSONNEL

On July 8<sup>th</sup>, the Department held the Michael Browning Memorial Run to Remember 5k. Thanks to Detective Robbi Peterson and staff who assisted him with this event or ran the race.





**PERSONNEL**

On July 9<sup>th</sup>, the Department Honor Guard participated in the Railroad Days Parade.



On July 28<sup>th</sup>, Commander Stephen Laub completed his last day after twenty-three years with the Department. We congratulate Steve and wish him well in his retirement.



## CRIMINAL ACTIVITIES

### Criminal Damage to Property/Criminal Trespass to Property:

Person(s) unknown entered buildings 3, 4 and 6 on the Harry Kuhn property located at 1266 E. North Ave. Entry to the buildings had been made by cutting locks and prying doors open. Nothing of value is in the buildings and nothing is known to have been taken.

### Criminal Damage to Motor Vehicle:

Person(s) unknown damaged a vehicle parked in the 1600 block of Canterbury Ct. The cars' paint had been damaged by an unknown substance.

Person(s) unknown damaged a vehicle parked in the 200 block of W. Pomeroy St. Three side windows and the windshield had been broken. A witness saw a silver Dodge Neon leave the area at a high rate of speed with its headlights off. This incident is under investigation.

Person(s) unknown damaged three vehicles parked in an alley near the 400 block of Ann St. Windows had been broken out on all cars. Blood was located on the exterior of the vehicles and the the broken glass. This incident is under investigation.

Person(s) unknown damaged a vehicle parked in the 300 block of Wilson St. The driver's side front window had been shattered.

Person(s) unknown damaged a vehicle parked in the 700 block of Gates St. The rear window of the car had been shattered.

Person(s) unknown damaged a vehicle parked in the 100 block of Wycliffe Dr. The headlights and auxiliary lights were broken.

Person(s) unknown damaged a car parked in the 900 block of Lorlyn Dr. Both driver's side tires and the rear passenger side tire were damaged.

### Criminal Damage to Property:

Person(s) unknown broke a window on the front of a residence in the 1200 block of Bishop St. A silver Dodge Neon was seen leaving the area at a high rate of speed. This incident is under investigation.

Person(s) unknown damaged three windows on the south side of a residence in the 400 block of St. Andrew's Ct. and the glass to a second story sliding glass door was shattered. The damage was caused by BBs.

Person(s) unknown damaged a window on the front of a house in the 2500 block of Lehman Dr. The damage was caused by BBs.

### Criminal Damage to Government Property:

Person(s) unknown broke a window at the West Chicago Train Station. The frame and glass to a window on the west side of the building had been damaged.



## CRIMINAL ACTIVITIES

### Criminal Damage to Government Property:

Person(s) unknown damaged two windows near the south door to Pioneer School located at 615 Kenwood Ave. The damage appears to have been caused by BBs or pellets.

### Criminal Defacement:

Person(s) unknown spray painted gang-related graffiti on a stop sign at the intersection of Bishop St. and Augusta Ave.

Person(s) unknown spray painted gang-related graffiti on a street light box on Bishop St. near Roosevelt Rd.

Person(s) unknown spray painted gang-related graffiti on the alley side of a residence in the 500 block of Blakeley St.

Person(s) unknown spray painted gang-related graffiti on a building in the 300 block of S. Wilson St.

Person(s) unknown spray painted non-gang related graffiti on a fence in the 200 block of W. Pomeroy St.

Person(s) unknown spray painted gang-related graffiti on the George St. pedestrian tunnel.

Person(s) unknown spray painted gang-related graffiti on a No-Parking Sign in the 200 block of George St.

Person(s) unknown spray painted graffiti on a fence in the 200 block of George St.

### Theft Over \$500:

Person(s) unknown removed five watches and one gold ring from the bedroom of a residence in the 800 block of Bishop St. Value of the missing jewelry was \$1,570.00.

### Theft Under \$500:

A known suspect stole \$7.00 from a tip jar at Rosati's located at 177 N. Neltnor Blvd. This case is under investigation.

A known suspect removed a bicycle from the front yard of a residence in the 100 block of W. York St. The theft was captured on video. This incident is under investigation.

## CRIMINAL ACTIVITIES

### Retail Theft:

Person(s) unknown removed three thermostats and two water leak detectors from Menard's located at 220 W. North Ave. Loss is set at \$555.00.

### Residential Burglary:

Person(s) unknown entered a home in the 900 block of Rosewood Dr. and removed an unknown amount of U.S.C., change and three gaming consoles. Entry was believed to have been made through an unlocked basement window.

Person(s) unknown entered a residence in the 900 block of Gates St. and removed a video camera, two PlayStation controllers, a PlayStation, sunglasses and three watches. A resident explained he lost his house keys about a month prior. There were no signs of forced entry.

### Burglary:

Person(s) unknown removed a dirt bike from an unlocked shed behind a residence in the 29 W100 block of Hawthorne Ln.

### Attempted Burglary:

Person(s) unknown attempted to gain entry to the AT&T Store located at 159 N. Neltnor Blvd. The rear steel door had been damaged.

### Motor Vehicle Theft:

Person(s) unknown removed a vehicle from a driveway in the 1400 block of White Oak Ln. The vehicle had been left unlocked with the keys in the car.

A known suspect removed a vehicle from a residence in the 1600 block of Orchard Ct. The vehicle was later located by a DuPage County Sheriff's Deputy in unincorporated West Chicago. This incident is under investigation.

### Burglary from Motor Vehicle/Criminal Damage to Motor Vehicle:

Person(s) unknown entered a vehicle parked at Jewel Foods located at 177 E. Roosevelt Rd. and removed a GPS unit and dash camera. Entry had been made by throwing a concrete block through the passenger side window.

### Theft of Motor Vehicle Parts:

Person(s) unknown removed the front bumper (with the license plate affixed) from a vehicle parked in the 1200 block of Kings Court.



## CRIMINAL ACTIVITIES

### Burglary from Motor Vehicle:

Person(s) unknown entered vehicles parked at two separate residences in the 2000 block of Arapaho Drive. At one home, two trucks were entered, but nothing is believed to have been removed. At the neighboring residence, two vehicles were entered and \$20.00 and three pairs of sunglasses were removed. All four vehicles were left unlocked.

Person(s) unknown entered an unsecure vehicle parked in the 400 block of Gates St. and removed tax forms.

Person(s) unknown entered an unlocked vehicle parked in a driveway of the 300 block of Woodside Dr. and used the garage door opener, in the car, to access the garage. An unknown amount of change was taken from a vehicle in the garage.

Person(s) unknown entered two unlocked vehicles in a driveway in the 300 block of Natalie Dr. and removed about \$5.00 in change. A neighbor's surveillance camera captured the offense. This incident is under investigation.

Person(s) unknown entered a vehicle parked in the 600 block of Meadowview Crossing and removed a wallet containing \$150.00, a driver's license, state identification card, and five credit cards.

Person(s) unknown entered two vehicles parked in the 1400 block of White Oak Ln. Nothing is known to have been removed from either car.

Person(s) unknown entered a vehicle in the 300 block of Woodside Ct. and removed a payroll check from the glovebox. The owner believes the passenger side front window was forced down to allow access to the vehicle.

Person(s) unknown entered a truck parked at Jewel Foods located at 177 E. Roosevelt Rd. and removed a CB Radio, Pistol Magazine, seven bullets, folding buck pocket knife, sunglasses, blue tooth headset, cell phone, and a binder containing trucking paperwork and comchecks.

Person(s) unknown entered three vehicles parked in the 200 block of Eagle Ridge Ct. and removed a wallet from one car, and \$5.00 from another car. All cars were unlocked.

Person(s) unknown entered a vehicle parked in the alley in the 500 block of Ingaltan Ave. and removed a cell phone. The windows were left down and the truck was unlocked.

## CRIMINAL ACTIVITIES

### Aggravated Discharge of a Firearm:

Person(s) unknown attempted to break the window of a car parked in the 500 block of Yale St. The offender(s) fled in a vehicle, but returned a short time later at which time a suspect, from inside the vehicle, fired a gun at the residence. A car in the driveway was struck with one bullet, while four more bullets struck the residence. A vehicle, matching the description provided by a witness, was stopped by Officer Calabrese in the area of Spencer St. and Parker Ave. The four subjects in the vehicle were taken into custody and transported to the Station for interviews. All denied involvement and were released from custody. This incident is under investigation.

A vehicle drove by a residence in the 1200 block of Bishop St. two times. On the second pass, the vehicle stopped and a subject, from inside the vehicle, fired a gun at a residence. The vehicle then fled the area toward Roosevelt Rd. No person was struck, but a pickup truck parked on the street was hit by a bullet. A small caliber shell casing was recovered from the street near the truck. This incident is under investigation.

### Aggravated Battery:

Person(s) unknown struck an individual with a car in the 500 block of Lincoln Ave. The driver of a black Dodge Neon struck the victim with his car as he exited another vehicle. Friends of the victim transported him to Central DuPage Hospital for leg injuries. The victim says that he was intentionally struck. This incident is under investigation.

### Battery:

Two known suspects battered a victim in the 1200 block of Kings Circle. The victim had been kicked and struck while on the ground suffering several small cuts and scrapes as well as an injury to her left shoulder blade. One offender admitted to battering the victim and was issued a local Ordinance citation for battery.

### Public Indecency:

An unknown person approached a woman as she walked in the area of the 400 block of Carriage Dr. and pulled his pants down, exposing himself to the victim.

*WEST CHICAGO POLICE DEPARTMENT MONTHLY REPORT*

**MONTHLY PERFORMANCE**

<b>Activities</b>	<b>Apr 2017</b>	<b>May 2017</b>	<b>Jun 2017</b>	<b>July 2017</b>	<b>YTD 2017</b>	<b>YTD 2016</b>	<b>Total 2016</b>
<b>Calls for Service (911 Calls)</b>	819	943	1,293	1,003	6,120	5,879	10,073
<b>Officer Generated Activity</b>	1,861	2,112	1,947	1,699	13,273	12,490	21,186
<b>Traffic Stops</b>	690	856	741	732	5,329	4,989	8,982
<b>Traffic Citations</b>	250	373	350	317	2,074	1,630	2,829
<b>Traffic Warnings</b>	497	569	494	472	3,804	3,758	6,703
<b>Parking Citations</b>	160	244	264	229	1,752	2,554	3,665
<b>Traffic Crashes</b>	101	79	73	52	503	451	993
<b>Incident Reports</b>	312	325	352	349	2,213	1,924	3,475



## OFFICER ACTIVITIES

On July 2<sup>nd</sup>, Officers Reyes, Zepeda and Gelsomino and Sergeant Cargola responded to the 1200 block of Bishop St. for a report of a battery. A juvenile was approached by two suspects who stated they wanted to fight the victim. One of the suspects swung a metal bat striking the victim's hand as he tried to cover his face. The victim suffered a broken finger. The offenders fled the area on the victim's bicycle. Officers located one of the offenders at the Thornton's Gas Station located at 1330 S. Neltnor Blvd. The offender was taken into custody and ultimately transported to the Kane County Youth Home. Charges will be filed in juvenile court for Unlawful Contact with a Street-Gang Member, Assault, Theft and Curfew. Complaints of Battery, Theft and Criminal Trespass will also be sought for the second offender.

On July 4<sup>th</sup>, a victim walked into the lobby of the Station to report she had been battered by her husband, and that he had also placed a gun to her head. Officers Flanigan, Cummings, Fearon, Calabrese, Perry and Moos went to the residence in the 700 block of Kenwood Ave. The victim's son advised that he had taken the gun away from his father and hid it in a garbage can located in the backyard. Officers recovered the gun, and the offender was arrested and transported to the Station. Once at the Station, the offender refused to make any statements. The DuPage County State's Attorney's Office approved charges of Aggravated Assault, two counts of Domestic Battery and Possession of a Firearm without a FOID card. The offender was processed and transported to the DuPage County Jail.

Officers Berg, Gelsomino, Langelan, Reyes, Zepeda, Fuller and Flanigan and Sergeant Cargola responded to the 1200 block of Bishop St. for a fight in progress. Upon arrival, Officers located three individuals walking from the scene. The three were taken to the Station where they identified other participants of the fight. The three offenders at the Station were all charged as follows: Offender one, who is a juvenile, was charged with Disorderly Conduct, Aggravated Assault, Battery, and Unlawful Contact with a Street-Gang Member. The juvenile was transported to the Kane County Youth Home. Offender two, who is a juvenile, was released to his parents and will have charges for Battery and Disorderly Conduct filed against him in Juvenile Court at a later date. Offender three was charged with Battery and Disorderly Conduct. An arrest warrant for Battery and Disorderly Conduct was obtained for an offender who had left the area prior to police arrival. That individual, a gang member, was arrested on July 30<sup>th</sup> in Glen Ellyn. He was subsequently transported to DuPage County Jail due to the fact he could not post the required bond. This case is under investigation.