

# CITY OF WEST CHICAGO

WHERE HISTORY & PROGRESS MEET

## NOTICE

### PUBLIC AFFAIRS COMMITTEE

**Monday, November 25, 2019  
7:00 P.M. – Council Chambers**

### AGENDA

1. Call to Order, Roll Call, and Establishment of a Quorum
2. Approval of Minutes
  - A. Public Affairs Committee of October 28, 2019
3. Public Participation / Presentations
  - A. Healthy West Chicago Presentation
4. Items for Consent
  - A. St. Mary Church Special Event Permit Application for Annual Pro- Life March
5. Items for Discussion
  - A. Railroad Days Final Report
  - B. Mexican Independence Day Final Report
6. Unfinished Business
7. New Business
8. Reports from Staff
  - A. West Chicago Police Department Monthly Report
9. Adjournment

## MINUTES

### PUBLIC AFFAIRS COMMITTEE

Monday October 28, 2019 7:00 P.M.

**1. Call to Order, Roll Call, and Establishment of a Quorum.**

Alderman Hallett called the meeting to order at 7:00pm. Roll Call found Brown, Hallett, Birch Ferguson, Swiatek and Short.

Chairman Chassee was not in attendance.

**2. Approval of Minutes.**

A. Public Affairs Committee Minutes of September 23, 2019. Alderman Birch Ferguson made a motion, seconded by Alderman Swiatek to approve the minutes of the Public Affairs Committee meeting. Voting Aye: Alderman Brown, Hallett, Birch Ferguson, Swiatek and Short. Voting Nay: 0. Motion carried.

**3. Public Participation / Presentations.**

**4. Items for Consent.**

A. Ordinance No. 19-O-0033 – An Ordinance Revising Certain Fees Associated with the Rental Registration Program. Alderman Brown made a motion, seconded by Alderman Swiatek. Voting Aye: Alderman Brown, Hallett, Birch Ferguson, Swiatek and Short. Voting Nay: 0. Motion carried.

**5. Items for Discussion.**

**6. Unfinished Business.**

**7. New Business.**

**8. Reports from Staff.**

A. West Chicago Police Department Monthly Report.

**9. Adjournment.** Alderman Brown made a motion to adjourn, seconded by Alderman Swiatek. The motion was approved by voice vote, and the meeting adjourned at approximately 7:12pm.

Respectfully submitted,

*Yahaira Bautista*

Administrative Assistant to Chief of Police  
West Chicago Police Department

# CITY OF WEST CHICAGO

## PUBLIC AFFAIRS COMMITTEE AGENDA ITEM SUMMARY

**ITEM TITLE:**

Pro-Life March  
St. Mary's Parish

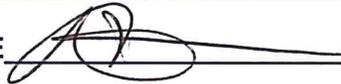
AGENDA ITEM NUMBER: 4. A.

FILE NUMBER: \_\_\_\_\_

COMMITTEE AGENDA DATE: November 25, 2019

COUNCIL AGENDA DATE:

STAFF REVIEW: Tom Dabareiner

SIGNATURE  \_\_\_\_\_

APPROVED BY CITY ADMINISTRATOR:

SIGNATURE \_\_\_\_\_

**ITEM SUMMARY:**

St. Mary's Catholic Church is seeking approval for a Pro-Life March event scheduled for Sunday, January 19, 2020 from 2:15pm to 4:00pm.

St. Mary's has requested Police support for a rolling street closure during the march which takes place along city streets as outlined in the provided map.

The Special Event Permit Application, which includes the requests of the City, has been reviewed and approved by staff from the Police, Public Works, and Community Development Departments as well as the West Chicago Fire Protection District.

**ACTIONS PROPOSED:**

Recommend event for approval as proposed, contingent upon submittal and approval of required insurance documentation.

**COMMITTEE RECOMMENDATION:**

# City of West Chicago SPECIAL EVENT PERMIT APPLICATION

THIS FORM MUST BE COMPLETED IN FULL & SUBMITTED  
90 DAYS PRIOR TO THE EVENT



**RECEIVED**  
OCT 28 2019  
BY: BB

PERMIT NO. \_\_\_\_\_

## Special Event Permit Application

The Special Event Application is due to the City of West Chicago a minimum of ninety (90) days prior to the event if it requires closure of public streets or use of public parking lots. The 90-day time period allows sufficient time to evaluate the request and provide a recommendation to the City Council for its consideration.

**Note:** Prior to review of the Special Events Permit Application, all applicants must submit the Intent to Meet Insurance Requirements form (page 2).

### Submittal Checklist

1. Completed and signed Special Event Application
  - Intent to Meet Insurance Requirements
  - Section 1 – General Information
  - Section 2 – Narrative
  - Section 3 – Permits
  - Section 4 – Site Plan and/or Route Map
  - Section 5 – Task List and Due Dates
  - Section 6 – Hold Harmless Agreement
  
2. Completed and signed applications(s) for other permits(s) (See Section 3)
  - Carnival Permit Application - \$50 per employee
  - Fireworks Permit Application – \$125 (Check made payable to the West Chicago Fire Protection District)
  - Building Permit Application (temporary tents – see min. requirements) - \$50
  - Raffle Registration Application – requires separate application
  - Temporary Liquor License Application – requires separate application
  - Temporary Food Service Permit (DuPage Co. Health Dept. 630-682-7979)

\*\*\*\*\*  
**FOR OFFICE USE ONLY**  
\*\*\*\*\*

Received: 10/28/19 Fee Paid: \$ \_\_\_\_\_

Receipt # \_\_\_\_\_ Check # \_\_\_\_\_

Event Acknowledgement Form returned by:

Police Dept. \_\_\_\_\_ Fire Dist. \_\_\_\_\_ PW COO \_\_\_\_\_

- Background checks completed by Police Dept. Date \_\_\_\_\_
- DuPage Co. Health Department notified Date \_\_\_\_\_
- Certificate of Insurance received and approved Date \_\_\_\_\_

**\*\*\* INTENT TO MEET INSURANCE REQUIREMENTS \*\*\***

*Must be returned prior to application review by City staff*

**Prior to the issuance of a Special Event Permit, all organizations must present a certificate of insurance meeting the criteria listed below:**

1. Required limits per IRMA are \$1mil per occurrence and general aggregate no less than \$2mil for contractors/vendors.
2. **\*\*\*PLEASE NOTE:** Under the box labeled "Description of operations/locations/vehicles/exclusions added by endorsement/special provisions", the following language must appear:  
  
"The City of West Chicago, its officials, agents, employees, and volunteers is/are named additionally insured. The additional insured is covered as respect to liability arising out of any work or activities performed on behalf of **(company involved)** for **(event)** **(date, times (if applicable), location)** No endorsements or additional forms modify or limit coverage provided to additional insured. Coverage provided to additional insured is primary as it relates to **(event)**".
3. Vendors shall furnish the additional insured endorsement (*consult insurance professional; examples include but are not limited to forms CG 2010 or CG 2026*) to support the certificate of insurance. The endorsement shall also name "**The City of West Chicago, its officials, agents, employees, and volunteers**" as primary and non-contributory.
4. If applicable, vendor shall furnish the City with evidence of Worker's Compensation coverage with statutory limits.
5. The insurance provider will need to submit the Certificate of Insurance and supporting endorsement form preferably via email to [specialevents@westchicago.org](mailto:specialevents@westchicago.org) or fax (630-293-1257) to be considered an original document.

I, Rev. David Lawrence, representing St. Mary's  
(print name of authorized person) (organization)

**have contacted the appropriate insurance provider and acknowledge that the above insurance criteria can be met. I understand that the Special Event Permit Application will not be reviewed until this document has been signed and returned to the City of West Chicago.**

Rev. David Lawrence  
(signature)

10/28/19  
(date)

Pro-Life March  
(name of event)

January 19, 2020  
(date of event)

**SECTION 1 – GENERAL INFORMATION**

Name of Event: Pro-Life March

Type of Event:

Parade  Walk/Run/Bike  Carnivals  Fireworks  Festival

Other \_\_\_\_\_

Location of Event: St. Mary's Parish

Date(s) of Event: Jan. 19, 2020 Hours of Event: 2:15 pm to 4:00 pm Est. Attendance: 200

Event Website: stmarywc.org

Purpose of event: Pray for the protection of life, from conception to natural death; pray for the fetus to get again independent rights under the law of Illinois and the revoking of the Supreme Court law approving abort

Name of Sponsoring Organization(s): St. Mary's Catholic Church

Organization's Legal Status (i.e. NFP, Partnership, Corporation): NFP

Contact person from sponsoring organization: Rev. David Lawrence

Organizer address: 140 N. Oakwood Ave

City/State/Zip: West Chicago, IL 60185 Phone: 630-231-0013

Cell Phone: 630-640-3528 E-mail: father.david@stmarywc.org

Emergency contact information (*provide mobile numbers for on-site coordinators during event*):

1<sup>st</sup> Contact: St. Yolanda Forero Phone: 630-877-5883

2<sup>nd</sup> Contact: Sr. Rosanny Contreras Phone: 630-877-5782

Is this an annual event?  Yes  No If Yes, provide next year's event date: January 2021

If the event is a recurring event, please state any problems and/or incidents that have occurred in past years, such as noise or neighborhood parking complaints.  
No past problems on January 2018

\_\_\_\_\_

What, if anything, are you doing to rectify the problem(s)?

\_\_\_\_\_

\_\_\_\_\_

**SECTION 2 – NARRATIVE**

On a separate sheet, provide a detailed description of the overall event. The narrative will serve as the special event proposal to City Council.

## Narrative for St. Mary's Pro-Life March

St. Mary's Pro-Life March is a peaceful and prayerful event organized to publicly raise awareness of the dignity of all human life from conception to natural death. We will also be offering prayers to Almighty God for the legal protection of all human life. We will assemble outside of St. Mary's Church and share testimonies of the dignity of life. Then we will begin our prayers and singing as we process through the streets of our neighborhood. The event will conclude at St. Mary's Church with prayers and blessings for all present.

**SECTION 3 – PERMITS**

Will your event include a carnival?  Yes  No

*If yes, you must submit a **Carnival Permit Application** ninety (90) days prior to the event. Please visit [www.westchicago.org](http://www.westchicago.org) under Forms or contact the City of West Chicago at (630) 293-2200 ext. 135 for an application.*

Does your event include the use of a temporary tent in excess of 400 sq. ft. in area with side curtains or 700 sq. ft. in area without side curtains?  Yes  No

*If yes, you must submit a **Building Permit Application** thirty (30) days prior to the event. Please visit [www.westchicago.org](http://www.westchicago.org) under Forms or contact the City of West Chicago at (630) 293-2200 ext. 131 for an application.*

Will your event include a fireworks display?  Yes  No

*If yes, you must submit a **Fireworks Permit Application** thirty (30) days prior to the event. Please visit [www.westchicago.org](http://www.westchicago.org) under Forms or contact the City of West Chicago at (630) 293-2200 ext. 135 for an application.*

Are you holding a raffle at your event?  Yes  No

*If yes, you must submit a **Raffle Registration Application** fourteen (14) days prior to the event. Not all applicants will qualify for a license. Please visit [www.westchicago.org](http://www.westchicago.org) under Forms or contact the City of West Chicago at (630) 293-2200 ext. 170 for an application.*

Will you be applying for a Temporary Liquor License?  Yes  No

*If yes, you must submit a **Temporary Liquor License Application** thirty (30) days prior to the event. To qualify for a Class D license, the applicant must be a local organization or group providing beer and/or wine at a picnic, carnival or similar function. A Class D license shall be authorized on a day-to-day basis but not for more than seven (7) consecutive days. Please contact the City of West Chicago at (630) 293-2200 ext. 170 for an application.*

Will you be serving food at your event?  Yes  No

*If yes, you may be required to submit a **Temporary Food Service Permit Application** thirty (30) days prior to the event. Please contact the DuPage County Health Department at (630) 682-7979 or visit <http://www.dupagehealth.org/temporary-food-service> for additional information.*

Are you requesting services from these departments?

Police  Fire District / Paramedics  Public Works

Specify services: Rolling closere for 1.7 miles aprox. (see next page). Estimated time 1+ hours

Will you be utilizing any of the following services?

Water  Electric/Generator  Other No

**SECTION 4 – SITE PLAN AND/OR ROUTE MAP**

Please attach a separate sheet to illustrate the layout for your event.

*If applicable, the following must be included:*

Location of garbage receptacles (G)	Location and number of barricades (B)
Location of toilets (T)	Location of fire lane (FL)
Location of hand washing sinks (HWS)	Location of fire extinguishers (FE)
Location of retail vendors (RV)	Public entrances and exits (PE)
Location of food vendors (FV)	Location of "No Firearms" signage (NF)
Location of first aid (FA)	Location of sound stages and amplified sound (S)
	Location of residential streets surrounding event

Are you requesting the use of any City-owned property, i.e. City streets, parking lots, or sidewalks?

Yes  No If yes, please indicate the property that you are requesting to use.

City Streets

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Would you like to request the closing of City streets?  Yes  No

If yes, please fill in the following information or submit a route map along with this application:

Street	From	To	Dates	Times
<u>Garden St.</u>	<u>E. York Ave.</u>	<u>E. Washington</u>		<u>2:35-2:40</u>
<u>E. Washington St.</u>	<u>Garden St.</u>	<u>Ingaltion Ave.</u>		<u>2:40-2:45</u>
<u>Ingaltion Ave.</u>	<u>E. Washington St.</u>	<u>E. Grandlake Blvd.</u>		<u>2:45-2:55</u>
<u>E. Grandlake Blvd.</u>	<u>Ingaltion Ave.</u>	<u>Arbor Ave.</u>		<u>2:55-</u>
<u>Arbor Ave.</u>	<u>E. Grandlake Blvd.</u>	<u>E. York Ave.</u>		<u>----</u>
<u>E. York Ave.</u>	<u>Elmwood Ave.</u>	<u>Garden St.</u>		<u>----</u>



**SECTION 5 – PLANNING WORKSHEET AND REQUIRED TASK DUE DATES\***

Use this form to determine the date each of these tasks needs to be completed. For tasks that do not apply, please mark "N/A" in the Due Date column. If the Due Date falls on a weekend or holiday, the Due Date becomes the next normal business day. However, this does not affect the other Due Dates, as they are only dependent on the date of the special event.

**Note: This section must be completed by event organizer prior to notary signature.**

Date of Special Event: January 19, 2020

Tasks to be completed (All items due to City unless noted)	Days Due Before Event	Due Date
Submit "Intent to Meet Insurance Requirements" Document (included with Special Event Permit Application, pg.2)	Prior to application review	Prior to application review
Submit Special Event Permit Application	90 days	10/28/19
Submit Carnival Permit Application	90 days	N/A
Submit Fireworks Permit Application	30 days	N/A
Submit Temporary Liquor License Application	30 days	N/A
Submit Building (Temporary Tent) Permit Application	30 days	N/A
Submit Temporary Food Service Permit Application(s) (DuPage County Health Dept. – 630-682-7979)	30 days	N/A
Submit <u>Original</u> Certificate of Insurance*	21 days*	12/29/19
Submit Raffle Registration Application	14 days	N/A
Notify residents/businesses of special event	14 days	1/5/19
Post "No Firearms" signs at all public entrances (See IL State Police requirements for standardized sign in West Chicago's <i>Special Events Policy</i> )	N/A	Day of Event

**\*If this requirement is not met, the proposed event may be cancelled.**

**SECTION 6 – WAIVER AND HOLD HARMLESS AGREEMENT**

In consideration of the St. Mary's Pro-Life March (name of organization) and its Members, employees, volunteers or guests, being allow to participate in St. Mary's Pro-Life March, (the Activity) the undersigned hereby recognizes, acknowledges and assumes any and all risk pertaining to St. Mary's Pro-Life March (name of organization) participation in the Activity.

To the fullest extent permitted by law, the St. Mary's Pro-Life March (name of organization) hereby agrees to defend, indemnify and hold harmless the City of West Chicago, its officials, agents and employees, against all injuries, deaths, loss, damages, claims, suits, liabilities, judgments, cost and expenses (including attorneys fees), which may in anywise accrue against the City of West Chicago, its officials, agents and employees, arising in consequence of St. Mary's Pro-Life March (name of organization) participation in the Activity, or which may in anywise result therefore, except that arising out of the sole legal cause of the City of West Chicago, its agents or employees. The St. Mary's Pro-Life March (name of organization) shall, at its own expense, appear, defend and pay all charges of attorneys and all costs and other expenses arising therefore or incurred in connections therewith, and, if any judgment shall be rendered against the City of West Chicago, its officials, agents and employees, in any such action, the St. Mary's Church (name of organization) at its own expense, satisfy and discharge the same.

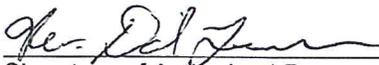
The invalidity or unenforceability of any of the provisions hereof shall not affect the validity or enforceability of the remainder of this Agreement.

The undersigned represents it has full authority to execute this Waiver and Hold Harmless Agreement on behalf of the St. Mary's (name of organization).

Agreed this 18 day of October, 202019

St. Mary's  
Name of Organization

Rev. David Lawrence  
Print Name of Authorized Person

  
Signature of Authorized Person

Pastor  
Title

The Organization and the authorized signatory below agree to inform the City of West Chicago of any changes in the application at least thirty (30) days prior to the event. *Please note: Final approval of this event is pending satisfactory completion of Certificate of Insurance requirements.*

**Signatory agrees to abide by all requirements of the Special Events Policy, including compliance with the State of Illinois Firearm Concealed Carry Act.**

**\*All applications must be signed and notarized.**

St. Mary's  
\_\_\_\_\_  
(Name of Organization)

Rev. David Lawrence  
\_\_\_\_\_  
(Print Name of Signatory) (Date)

By *Rev. David Lawrence*  
\_\_\_\_\_  
(Authorized Signatory)



*Laurie K. Jensen*  
\_\_\_\_\_  
(Notary Public)

Signed and sworn to before me this 28 day of Oct, 2019.

After submitting all forms, your application will be reviewed by City staff. All departments that will be involved in providing services or permits for the event will be notified. **Please do not assume that all aspects of the event will be approved. You may be asked to make some changes to your plan based on the availability of services or scheduling of other events.**

The City of West Chicago reserves the right to cancel any event at any time for reasons deemed necessary by the City Council and/or City Administrator.

**Deliver all completed items to:**  
City of West Chicago  
Attn: Community Development – Special Events  
475 Main Street  
West Chicago, IL 60185

\*\*\*\*\*  
**FOR OFFICE USE ONLY**  
\*\*\*\*\*

Based on the information which has been submitted and contingent upon approval of any necessary inspections the day of the event, the request for a permit has been:

Approved Permit No. \_\_\_\_\_

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Title Date

Denied  
Remarks:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

CITY OF WEST CHICAGO

PUBLIC AFFAIRS COMMITTEE  
AGENDA ITEM SUMMARY

ITEM TITLE:

2019 Railroad Days Festival - Final Report  
Western DuPage Chamber of Commerce

AGENDA ITEM NUMBER: 5.A.

FILE NUMBER: \_\_\_\_\_

COMMITTEE AGENDA DATE: November 25, 2019  
COUNCIL AGENDA DATE:

STAFF REVIEW: Tom Dabareiner

SIGNATURE  \_\_\_\_\_

APPROVED BY CITY ADMINISTRATOR:

SIGNATURE \_\_\_\_\_

ITEM SUMMARY:

Attached is the Western DuPage Chamber of Commerce Final Report and financial summary for the 2019 Railroad Days Festival. The parade was rescheduled for June 8<sup>th</sup> due to construction on Washington Street while the festival remained scheduled for July 11-14<sup>th</sup>. Chamber staff has reported that the parade and festival were enjoyed by those that attended. However, there were fewer attendees present at both the parade and festival as compared to previous years. For both the carnival and beer garden, overall revenue was lower and expenses were higher than in previous years.

**Financial Statements:**

Chamber staff has provided financial accounting documents as outlined in Resolution No. 17-R-0040, the Funding Agreement for Railroad Days 2017 through 2021. Invoices and receipts have been provided in support of the financial summary. City staff has reviewed these documents and finds them acceptable.

**2019 Financial Summary:**

The total expense is listed as \$80,285.68. The receipts submitted for qualifying expenses exceed the City's contractual sponsorship amount for 2019 (\$40,000) by \$8,267.79 satisfying the requirements of the funding agreement.

The Chamber sustained a net ordinary income of \$26,141.12 for the event.

**ACTIONS PROPOSED:**

Recommend approval of the final written report and summary financial report submitted by the Western DuPage Chamber of Commerce for Railroad Days 2019.

**COMMITTEE RECOMMENDATION:**

# 2019 West Chicago Railroad Days

*Western DuPage Chamber of Commerce*

## Final Report

On behalf of the Western DuPage Chamber of Commerce it is my pleasure to submit the final report for the 2019 West Chicago Railroad Days event. The event was held at Pioneer Park on July 11<sup>th</sup> through the 14<sup>th</sup>. Attractions included a carnival, main stage entertainment, food and merchant vendors and a beer garden staffed by West Chicago civic groups.

We are not aware of any incident of arrest or injury at the event. CERT again tended to a few bee stings and a scrape or two, but no major injuries reported.

As always, we kept a close watch on weather but had no major condition threaten the event; although as a precaution we did close during normal hours for a brief time as a small system passed.

The parade was re-scheduled for June 8<sup>th</sup> as construction was scheduled to have Washington Street torn up in early July. While less attendees were visible, and the streets were lined with a very enthusiastic audience. Our parade marshal, former Mayor Truitt represented the community well and spoke to all wherever he was.

Overall revenue was down for both the carnival and beer garden and expenses were up due to increased labor costs as well as having to add an additional generator and a change to the tax structure for liquor sales; now taxed to NFPs.

The reduction in revenue we believe was the result of a Presidential initiative and regional enforcement of deportation efforts. I.C.E. conducted raids shortly before the event opened. In addition, the Homeland Security Command Center was again strategically staged at the event to be visible. While we support this as a deterrent to those that might cause problems, our community would not necessarily make the distinction between Homeland Security and Immigration Officers. Sunday at 5PM the event was empty; generally packed until close.

All of us here at the Western DuPage Chamber of Commerce hope that you enjoyed the festival and indulged yourself with a snack or cold beer and relaxed a while during one of the many hours of free entertainment. Please let us know if there are any other specific questions that you have or any suggestions you wish to make for future events.

Respectfully,

David J. Sabathne' IOM, ACE  
President / CEO

Western DuPage Chamber of Commerce  
Profit & Loss Detail  
January through December 2019

	Date	Name	Memo	Amount
<b>Ordinary Income/Expense</b>				
<b>Income</b>				
<b>Railroad Days Revenue</b>				
<b>Beer Garden Revenue</b>				
	07/15/2019		2019 Beer Garden (check payout from carnival in lieu)	7,629.00
	07/15/2019		Cash deposit	3,262.00
	07/22/2019	Euclid Beverage Company	Return of overpayment	10,377.30
<b>Total Beer Garden Revenue</b>				21,268.30
<b>Carnival Revenue</b>				
	07/15/2019		2019 Carnival	29,548.50
<b>Total Carnival Revenue</b>				29,548.50
<b>Food Vendor Fees</b>				
	05/16/2019	La India LLC		895.00
	05/16/2019	La India LLC	Chamber Member Discount	-100.00
	06/26/2019		Taco's El Gordo - food vendor	975.00
	06/26/2019	Triangulo del Sol	Food Vendor	895.00
	06/27/2019		Taco's El Gordo	0.00
	06/27/2019	Rancho Mateo	Food Vendor (reduced price for 2019 only)	595.00
	07/01/2019		George's Fun Foods	2,915.00
<b>Total Food Vendor Fees</b>				6,175.00
<b>Non-food Vendor Fee</b>				
	05/06/2019	Crystal L. Thomas	Non-Food Vendor Fee: Railroad Days	395.00
	06/24/2019		Faithbridge Church	300.00
	06/24/2019		Aurora Chiropractic	395.00
	06/26/2019	ERG (Elite Remodeling Group)	Non-Food Vendor Fee: Railroad Days	395.00
	06/27/2019		A1 Psychic	395.00
	07/08/2019	Gorski Chiropractic Center	Non-Food Vendor Fee: Railroad Days	395.00
	07/08/2019	Gorski Chiropractic Center	Chamber Member Discount	-100.00
	07/08/2019		Power Packaging	395.00
	07/09/2019		AT&T (Neltnor Blvd.)	295.00
<b>Total Non-food Vendor Fee</b>				2,865.00
<b>Not for Profit Vendor</b>				
	06/27/2019		New Jerusalem House of Prayer (plus tent)	300.00
<b>Total Not for Profit Vendor</b>				300.00
<b>Sponsorship</b>				
	02/18/2019		Reallocation of Premier Member Dues	4,000.00
	02/27/2019	City of West Chicago	Deposit for contract funding	20,000.00
	06/20/2019	City of West Chicago	City Contract	10,000.00
	06/20/2019	City of West Chicago	City Contract	4,000.00
	06/20/2019	City of West Chicago	City Contract	6,000.00
	07/22/2019		First Student - Sponsorship	1,500.00
<b>Total Sponsorship</b>				45,500.00
<b>Vendor Fees</b>				
	06/19/2019		Source One Staffing - Railroad Days exhibitor	295.00
	07/14/2019		ICE	203.00
<b>Total Vendor Fees</b>				498.00
<b>Railroad Days Revenue - Other</b>				
	05/16/2019	La India LLC	1 Additional 110 outlet	100.00
	05/16/2019	La India LLC	10 Additional Bags of Ice (21 lb)	40.00
	06/26/2019	Triangulo del Sol	Electric, Ice or other service	100.00
	06/27/2019	Rancho Mateo	Electric, Ice or other service	32.00
<b>Total Railroad Days Revenue - Other</b>				272.00
<b>Total Railroad Days Revenue</b>				106,426.80
<b>Total Income</b>				106,426.80
<b>Gross Profit</b>				106,426.80
<b>Expense</b>				
<b>Railroad Days</b>				
<b>Advertising</b>				
	03/11/2019	WBIG - Auri Broadcasting Inc.	Exchange for Advertising	275.00
	03/21/2019	Wally's Printing Roskuszka & Sons	6 Signs (updated carnival wristband pricing & hours)	156.00
	06/24/2019	UPS Store #1704, The	19 date labels to update RR Days signs	47.50
	07/08/2019	David J. Sabathne'	Alpha Media: Advertising	2,565.00
	07/08/2019	David J. Sabathne'	Facebook advertising: Railroad Days	150.00
	07/18/2019	Pro-Pak Industries +	51 mens t-shirts (Blue Bell Breeze: 12 medium; 24 xl)	561.00
	07/18/2019	Pro-Pak Industries +	14 womens t-shirts (Blue Bell Breeze: 3 small; 4 large)	154.00
	07/18/2019	Pro-Pak Industries +	tax	57.20
	07/22/2019	Comcast	Comcast Cable TV Ads	2,501.75
	07/22/2019	Comcast	TV ad production cost	300.00
<b>Total Advertising</b>				6,767.45
<b>Beer Expense</b>				
	02/20/2019	FNBC Bank and -v	Bassett Training	14.75
	06/24/2019	Illinois Liquor Control Commission	License Fee	25.00
	06/24/2019	Illinois Liquor Control Commission	Fee	25.00
	06/24/2019	David J. Sabathne'	City of West Chicago Liquor License: Reimbursement	460.00
	07/05/2019	Valentine Insurance Agency	Dram Shop Insurance	665.00

**Western DuPage Chamber of Commerce**  
**Profit & Loss Detail**  
January through December 2019

					Date	Name	Memo	Amount
					07/09/2019	Euclid Beverage	Beer, Mike's Hard, White Claw for Railroad Days	14,076.00
					07/22/2019	West Chicago Sister Cities, Inc	Beer Revenue share	1,487.83
					07/22/2019	West Chicago Lion's Club	Beer Garden Revenue share	789.62
					07/22/2019	Rotary Club of West Chicago, Inc.	Beer Garden Revenue share	1,084.38
					07/22/2019	Friends of the West Chicago Parks	Beer Garden Revenue share	715.78
						<b>Total Beer Expense</b>		<b>19,343.36</b>
						<b>Contract support</b>		
					07/25/2019	Ms. Jennifer Garcia	Additional paid staff	130.00
					07/25/2019	Bradley Sabathne	Additional staff Assist	200.00
						<b>Total Contract support</b>		<b>330.00</b>
						<b>Entertainment</b>		
					02/18/2019	The Brennan Agency	50% on Signing 50% at conclusion:	3,500.00
					07/08/2019	BSA Heartsfield Band	Heartsfield Band	2,250.00
					07/08/2019	Rhett Follman	Down Pour	1,500.00
					07/08/2019	John Hackett	Who's Who Band	1,000.00
					07/08/2019	Kevin Purcell	Soul Shine	1,450.00
					07/08/2019	Projecto 7 Salsa & Latin Jazz Band	Latin Jazz	1,500.00
					07/08/2019	Ellen Kus	4th Point Band	750.00
					07/11/2019		Gary Major: Thursday Band	750.00
						<b>Total Entertainment</b>		<b>12,700.00</b>
						<b>Infrastructure</b>		
					05/28/2019	American Mobil Staging, Inc.	Stage	5,000.00
					06/19/2019	RJ Recording	Stage Sound & Lighting	8,500.00
					07/08/2019	Sanlo ianno Jr.	Band Trailer Rental & 2-light towers	750.00
					07/08/2019	David J. Sabathne'	Motorhome rental	1,000.00
					07/16/2019	JA Rental Corp	Tents, Tables, Chairs...	3,224.78
					07/22/2019	Pit Stop	Sanitation (24 standard; 5 handicapped; 5 hand wash)	3,250.00
					07/22/2019	Gen Power Inc.	Generators	9,600.00
					07/22/2019	First Student Bus Service	Bus Service	1,500.00
					07/22/2019	West Chicago Park District, Inc.	Fuel for Generators	906.26
						<b>Total Infrastructure</b>		<b>33,731.04</b>
						<b>Parade</b>		
					06/03/2019	DuPage Shrine Club Cruzin' Coolers	Cruzin Coolers Cars	350.00
					06/03/2019	Hornets Drum & Bugle Corps	30 person marching unit	500.00
					06/03/2019	Kane County Mounted Rangers	5-6 Horses	300.00
					06/03/2019	Flat43 BMX	3-4 BMX riders	375.00
					06/03/2019	West Chicago Comm. Marching Band	High School Marching Band	250.00
					06/10/2019	UPS Store #1704, The	Parade Grand Marshal Banners	50.00
						<b>Total Parade</b>		<b>1,825.00</b>
						<b>Supplies</b>		
					07/15/2019		Receipts	280.49
					07/22/2019	Lang Ice Company	Ice, coolers and delivery	910.00
					07/22/2019	David J. Sabathne'	Walmart, menards and Thorntons (fuel \$50) and sup	247.34
						<b>Total Supplies</b>		<b>1,437.83</b>
						<b>Railroad Days - Other</b>		
					02/28/2019	David J. Sabathne'	Lunch with Bethany Dacey from City of West Chicag	28.71
					07/14/2019		Food for Pd and all Volunteers	692.00
					07/29/2019	Sam's Club	Supplies for Railroad Days	147.29
					08/14/2019	UPS Store #1704, The	4 banners, 3 stickers, 25 handicapped signs	283.00
					11/13/2019	David J. Sabathne'	Background checks: reimbursement paid by DJS Am	3,000.00
						<b>Total Railroad Days - Other</b>		<b>4,151.00</b>
						<b>Total Railroad Days</b>		<b>80,285.68</b>
						<b>Total Expense</b>		<b>80,285.68</b>
						<b>Net Ordinary Income</b>		<b>26,141.12</b>
						<b>Net Income</b>		<b>26,141.12</b>

Receipts: 2019 West Chicago Railroad Days		
Western DuPage Chamber of Commerce		
Lakeshore Recycling	Sanitation	3,250.00
Jamie Ayala	JA Rental: Tents, Chairs...	3,224.78
Gen Power	Generators/Electric	9,600.00
American Mobil Staging	Stage	2,500.00
RJ Recording	Sound and Lights	8,500.00
First Student	Bus transportation	1,500.00
Flying Dinosaur Ent	Talent and stage Mgr	1,750.00
Santo Ianno	RV & Light towers	750.00
Lang Ice	Ice	910.00
Valentine Insurance	Event Insurance	665.00
Projecto 7	Band	1,500.00
Downpour	Rhett Folley	1,500.00
Who's Who: Band	John Hacket	1,000.00
Ellen Kus	4th Point Band	750.00
Kevin Purcell	Band	1,450.00
BSA Heartsfield	Band	2,250.00
Comcast	Cable Advertising	2801.75
City of West Chicago	Background Checks	3,000.00
Park District	Fuel reimbursement	906.26
City of West Chicago	Liquor License	<del>450.00</del>
<b>Total receipts provided</b>		<b><del>48,257.79</del></b>

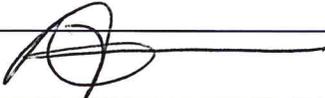
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48,267.79 > BB  
1/18/19

# CITY OF WEST CHICAGO

## Public Affairs Committee AGENDA ITEM SUMMARY

**ITEM TITLE:**

2019 Mexican Independence Day Festival  
Final Report  
Mexican Cultural Center DuPage

**AGENDA ITEM NUMBER:** 5. B.**FILE NUMBER:** \_\_\_\_\_**COMMITTEE AGENDA DATE:** November 25, 2019**COUNCIL AGENDA DATE:****STAFF REVIEW:** Tom Dabareiner**SIGNATURE**  \_\_\_\_\_**APPROVED BY CITY ADMINISTRATOR:****SIGNATURE** \_\_\_\_\_**ITEM SUMMARY:**

Attached is the Mexican Cultural Center DuPage (MCC) Final Report and financial summary for the 2019 Mexican Independence Day Festival (MID). This year, MID took place September 14-15, 2019. MCC staff has reported record attendance at the 2019 festival as compared to previous years. There were 1,000 attendees on Saturday and over 3,000 attendees on Sunday. The Midwestern Mariachi School event component welcomed 100 students this year which was double the number of 2018 participants.

**Financial Statements:**

MCC staff has provided financial accounting documents as outlined in Resolution 2019-R-0021, the Funding Agreement with the Mexican Cultural Center to Support the Mexican Independence Day Event. Invoices and receipts have been provided in support of the financial summary. City staff has reviewed these documents and finds them acceptable.

**2019 Financial Summary:**

The expenditures listed total \$27,571.92. The receipts submitted for qualifying expenses exceed the City's contractual sponsorship amount for 2019 (\$18,750.00) by \$8,821.92 satisfying the requirements of the funding agreement.

**ACTIONS PROPOSED:**

Recommend approval of the final written report and summary financial report submitted by the Mexican Cultural Center DuPage for Mexican Independence Day Festival 2019.

**COMMITTEE RECOMMENDATION:**



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Dear City of West Chicago,

The Mexican Cultural Center was honored to again plan and hold another successful Viva Mexico Mexican Independence Day Celebration and Festival in West Chicago for the fifth year. Please find our attached reporting detailing our income and expenses for the event. Please note that thanks to community and business sponsors, we were able to hold a premier celebration that far exceeded the City's \$18,750 contribution.

During the 2019 celebration, we saw record attendance at the weekend events that continue to reinforce the strong support of this celebration. For the second year, the MID celebration hosted the Midwestern Mariachi School, doubling the number of student participants this year to 100. Saturday afternoon brought a special horse dancing routine to Main Street, to help provide additional expressions of culture for visitors. The evening celebration included mariachi performances, bringing out a record crowd of 1,000 for Saturday, with many attendees from outside of West Chicago as well. It was wonderful to see the public participation on that day grow.

Sunday, always a popular day, grew beyond our imaginations. It kicked off with a world-class parade followed by el Grito and the independence ceremony and ended with dancing, music and our traditional 13-foot pinata lift. Crowds were in excess of 3,000 for the day, and we cannot thank city staff and public works for helping that day go smoothly. The community truly came out for the weekend, and we had vendors and parade participants from the entire Chicagoland region, a true testament to the event as there are many locations they could spend the weekend celebrating, but they chose to be here in West Chicago.

We are continually grateful for the trust of the City in allowing us to organize this event and look forward to working with City staff and the community on continuing to celebrate our culture in downtown West Chicago. We have built upon the last four years of planning and our organization's expansion into other partnerships, including our work with COD and their launch of Frida Fest, to continue to put on high-quality events.

Our dedicated board and volunteers are truly fueled by the smiles, enjoyment, and pride that is so readily seen in the public through our work. Thank you for your support and collaboration in making that possible. Please feel free to contact me with any questions you may have about this report.

Fernando Ramirez, President

Example	Payment	Description	Balance
		<b>Example</b>	
A	card	Aeromexico	\$721.07
B	card	Sign Outlet	\$126.78
C	cash	Papel picado	\$642.10
D	Paypal	Bleachers	\$1,704.65
E	10048	Pit stop	<del>\$450.00</del>
F	card	Barricaded, National	\$710.43
G	10049	Security	\$300.00
H	10071	Security	\$200.00
I	card	Thank you Cards	\$175.08
G	card	Menards	\$608.76
K	card	Menards	\$128.91
I	card	Amazon	<del>\$61.60</del>
M	10046	Coordinator	\$2,500.00
N	10065	Coordinator	\$2,500.00
O	card	Amazon	\$17.98
P	card	Amazon	\$8.98
Q	card	Amazon	\$36.50
R	card	Sunbelt Rentals	985.5
S	card	Amazon	\$160.99
T	10050	Guapos Magic Jump	\$480.00
U	10051	Vanessa	\$100.00
V	10072	Vanessa	\$200.00
W	10052	Jesus	\$100.00
X	10068	Jesus	\$200.00
Y	card	Amazon	\$44.32
Z	card	Amazon	\$42.47
AA	card	Amazon	\$79.98
AB	card	Amazon	\$293.16
AC	10070	Wilson Wash	\$96.25
AD	Card	Amazon	\$495.05
AE	Card	Amazon	\$82.55
AF	card	Amazon	\$52.24
AG	Card	Amazon	\$149.98
AH	card	Amazon	\$449.95
AI	card	Amazon	\$16.95
AJ	card	Amazon	\$82.88
AK	card	Amazon	\$179.99
AL	card	Gasoline	\$30.00
AM	card	Gasoline	\$10.77
AN	card	Gasoline	\$17.16
AO	card	Crowns	\$285.22
AP	card	Sashes	\$251.00
AQ	card	Amazon	\$71.92
AR	card	Amazon	\$131.98
AS	card	Amazon	\$92.38
AT	card	Menards	\$95.82
AU	card	Amazon	\$378.14
AV	card	Amazon	\$39.99
AW	10073	Amazon/PMV	\$42.39
AX	card	Amazon	\$148.90
AY	10053	Entertainment Equipment	\$1,500.00
AZ	10054	Photographer David	\$200.00
BA	10057	Mariachi Monumental	\$3,300.00
BB	10056	Son Monarcas	\$1,100.00
BC	10058	Dancing Horse	\$1,500.00
BD	10059	New Era Dance	\$300.00
BE	10064	Host	\$100.00
BF	10060	Andrea	\$100.00
BG	10061	Chinelos	\$300.00
BH	10062	Angelica Victoria	\$100.00
BI	10063	Ely Ortega	\$100.00
BJ	10055	Fun Fiesta	\$115.00
BK	10042	Amazon	\$62.86
BL	10075	Jimenez	\$55.85
BM	10069	PMV Fee	\$240.00
BN	card	booth package	1019.2
BO	card	Amazon	\$2.36
BP	Card	Menards	304.73
BQ	Card	Amazon	\$ 66.34
BR	Card	Amazon	241.81
			<del>27,568.52</del>

\$453.00 BB 11/19/19

\$61.60 BB 11/19/19

\$27,571.92

# **WEST CHICAGO POLICE DEPARTMENT MONTHLY REPORT**



**OCTOBER 2019**

Michael Uplegger, Chief of Police

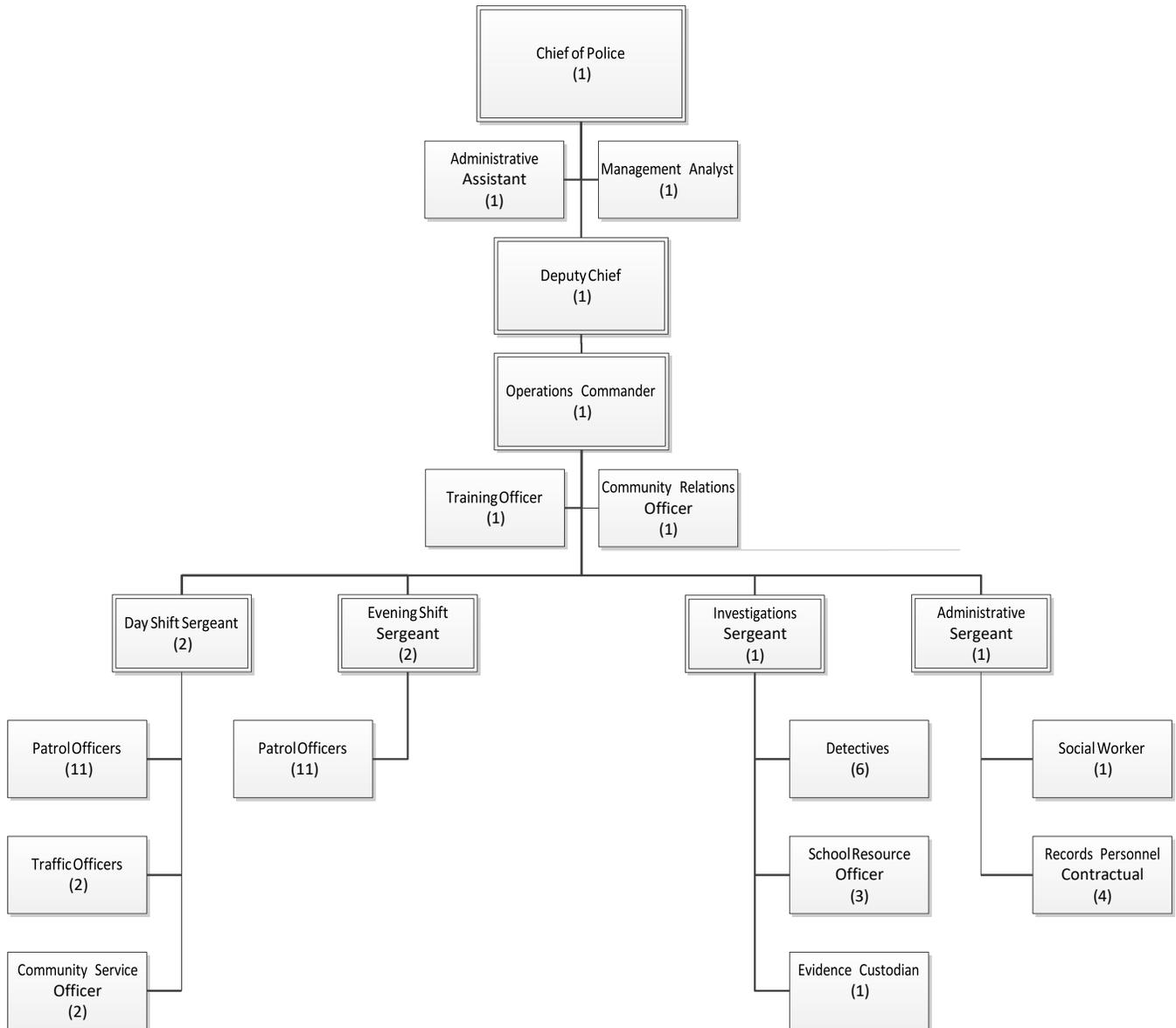
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## Organizational Chart

# West Chicago Police Department

10/13/2019



## 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 and Operations 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 Administrative Assistant.

The Support Services Division consists of Vehicle and Building Maintenance, Records and Social Services.

The Operations Division consists of Uniformed Patrol, Training Officer, Community Relations, Traffic Safety Unit, the Investigations Unit, School Resource Officers, Evidence/Property and Community Service Officers.

## Personnel

On October 2<sup>nd</sup>, the Department held Coffee with a Cop at Kindred Coffee Roasters. On hand to meet with citizens were Officers Nielsen and Reavley.



On October 3<sup>rd</sup>, School Resource Officer Fuller visited with students at Pioneer Elementary School as part of learning about community helpers.



On October 7<sup>th</sup>, Officers Nielsen and Reavley were at West Chicago Community High School educating new drivers on the dangers of distracted and impaired driving. Also participating in the event were representatives from the Carol Stream Police Department, Northwestern Medicine Think First Program, the Illinois Department of Transportation, Illinois State Police and Rush Copley Medical Center.



West Chicago Police Department Monthly Report

On October 10<sup>th</sup> and 17<sup>th</sup>, students and staff from Indian Knoll Elementary School toured the Police Station.



On October 26<sup>th</sup>, Officer Nielsen and Chief Uplegger were at the West Chicago Public Library to hand out candy to children as part of Trunk or Treat.



## **Criminal Activities**

### **Criminal Damage to Motor Vehicle:**

Person(s) unknown damaged a vehicle in the 200 block of W. Stimmel St. The windshield had been damaged by rocks or other objects.

Person(s) unknown damaged a vehicle in the Kerr-McGee parking lot. The windshield had been damaged by BBs or something similar.

Person(s) unknown damaged a vehicle in the 400 block of Colford Ave. The rear and passenger side windows had been broken by large rocks.

Person(s) unknown damaged a vehicle in the 500 block of Carriage Dr. The paint on both the driver's and passenger's sides of the vehicle had been scratched.

Person(s) unknown damaged a vehicle in the 500 block of Industrial Dr. The windshield had been cracked by unknown means.

### **Criminal Defacement:**

Person(s) unknown used a marker to draw gang-related graffiti on an electrical box in the 200 block of George St.

Person(s) unknown spray painted non-gang related graffiti on a concrete barrier/curb at Belleview Ave. and Elmwood Ave.

Person(s) unknown wrote non-gang related graffiti (profanities) on picnic tables and benches at Pioneer Park located at 479 W. Forest Ave.

Person(s) unknown spray painted non-gang related graffiti in a storage room at Wheaton Academy located at 900 Prince Crossing Rd.

### **Criminal Damage to Property:**

Person(s) unknown damaged a residence in the 300 block of E. Stimmel St. Two windows on the west side of the house had been damaged by BBs. Loss is estimated at \$500.00.

A known person damaged the victim's property in the 400 block of Arbor Ave. The suspect and victim had been drinking at the victim's residence when the suspect learned the victim had sexual relations with the suspect's mother. The suspect then took a brick and broke several windows on the house, broke the windshield of the victim's truck and broke the victim's cell phone. Investigation is ongoing.

Person(s) unknown damaged a residence and vehicle in the 800 block of Lyman St. The residents heard a loud noise, but did not see the offenders. When they investigated the noise, they discovered a front window to the residence had been broken and a rock was found lying in the living room. A vehicle in the garage had the front driver's side window broken. The rear of the garage had been spray painted with gang-related graffiti. Investigation is ongoing.

**Criminal Trespass to Property:**

A known person attempted to enter McDonald's located at 305 S. Neltnor Blvd., after having been served a Criminal Trespass Letter. The manager recognized the suspect and blocked the individual from entering the restaurant. The suspect attempted to spit on the manager and then left the property. Officers located the suspect standing in the parking lot of an adjacent business. When questioned about attempting to enter McDonald's, the suspect began to walk and then pull away from officers. The subject was placed under arrest and was transported to the Station where he was issued local Ordinance citations for Criminal Trespass and Resisting Arrest.

**Theft Under \$500.00:**

Person(s) unknown removed an autographed baseball from a residence in the 1000 block of Tara Ln. The victim suspects an acquaintance/house cleaner of removing the memorabilia. Loss is estimated at \$225.00.

Person(s) unknown removed \$250.00 from a wallet at Burger King located at 340 S. Neltnor Blvd. The victim dropped his wallet while at the drive thru. The victim later realized the wallet was missing and returned to the restaurant. An employee stated the wallet had been found in the garbage and returned it to the owner. When it was returned, the money was missing from the wallet. Management will try and obtain video from the drive-thru camera. Investigation is ongoing.

A known person removed the victim's cell phone from a residence in the 200 block of George St. As the victim's phone was not password protected, the suspect was able to use a banking app on the device to withdraw \$160.00 cash and obtain a \$33.28 Lyft ride. Investigation is ongoing.

**Theft of Gas:**

Person(s) unknown pumped \$88.28 worth of gas into a vehicle and left the Thorntons gas station located at 1330 S. Neltnor Blvd. without paying. No offender information is available.

**Motor Vehicle Theft:**

Person(s) unknown stole a vehicle from the 800 block of Burr Oaks Dr. The owners left the vehicle unsecured in the parking lot with the key in the ignition as they went in and out of the apartment building placing laundry in the car. The owner(s) saw a suspect enter their vehicle and drive off eastbound on Main St. The owner attempted to chase after the SUV in another car, but lost sight of the vehicle.

**Financial Exploitation of the Elderly:**

A known person withdrew money from the victims' bank accounts without permission and made unauthorized purchases from Amazon. The victims were also talked into signing away partial ownership of their home without understanding or having the paperwork explained to them. One victim advised she is afraid to sleep at night due to the suspect's behavior. The Illinois Department on Aging was notified and stated they will investigate.

**Deceptive Practice:**

Person(s) unknown used a counterfeit \$20.00 bill at Walgreens located at 125 N. Neltnor Blvd. The bill was discovered during a register pick up and no suspect information was available at the time of the initial report.

Person(s) unknown cashed five checks totaling \$3,155.00 at a business in the 500 block of Main St. Two weeks after the initial checks were cashed, a third-party processor stated the checks were rejected as the bank account was closed. Investigation is ongoing.

**Burglary from Motor Vehicle:**

Person(s) unknown removed three deck lawn mowers from an unsecured trailer in the 2000 block of W. Roosevelt Rd. Loss is estimated at \$12,700.

Person(s) unknown entered an unsecured work vehicle in the 200 block of W. North Ave. and removed an assortment of tools valued at \$1,200.00. Investigation is ongoing.

**Identity Theft:**

Person(s) unknown opened a line of credit using the victim's identifiers to purchase a Kirby vacuum. The victim was notified of the outstanding loan balance by a collection agency.

**Burglary:**

Person(s) unknown burglarized a business in the 1200 block of Joliet St. The security cameras at the business captured an image of a suspect entering the building, and throwing a rock at the camera to disable it. Other security cameras in the building had also been disabled. Investigation is ongoing.

**Predatory Sexual Assault of a Child:**

A known person sexually assaulted a child at a residence in the 500 block of Ann St. The DuPage Children's Center was notified and is investigating.

**Aggravated Criminal Sexual Assault:**

A known person has been threatening the victim into sending sexually explicit photos over Snapchat. The suspect has also threatened to show the photos to family and friends unless the victim engages in sex. Based on the age of the victim, the DuPage Children's Center and the Department of Children and Family Services were notified and will investigate.

**Criminal Sexual Abuse:**

A known person has been engaging in sexual relations with a 15-year-old victim of the 400 block of Lyman Ave. Investigation is ongoing.

**Fraud:**

Person(s) unknown called the victim and stated he was from a Texas Police Department and stated the victim's name had been used to purchase a car which had in turn been used in a crime. The victim was then transferred to an individual who claimed to be with the Social Security Administration. The victim was convinced to transfer \$12,500.00 to the caller to rectify the matter.

West Chicago Police Department Monthly Report

Person(s) unknown purchased a cell phone on the victim's account. The victim noted an unauthorized charge to his cell phone account in August and again in September.

Person(s) unknown cashed a fraudulent check for \$740.00 drawn on the victim's account. Investigation is ongoing.

Person(s) unknown telephoned the victim and advised she had won the Publishers Clearing House sweepstakes. The victim was convinced to wire a \$25,000.00 money order to an individual as part of the "process" to claim the winnings. After wiring the money, the victim became suspicious and requested the bank cancel the transfer.

Person(s) unknown contacted the victim of the 700 block of Joliet St. on Facebook Messenger and advised she was entitled to \$120,000.00. The victim sent a photo of her driver's license, two \$100.00 Amazon gift cards with the redemption codes and her Facebook login information to the suspect, who then contacted her. When the caller asked for an additional \$800.00 the victim became suspicious.

## Monthly Performance

Activities	July 2019	Aug 2019	Sep 2019	Oct 2019	YTD 2019	YTD 2018	Total 2018
Traffic Stops	686	638	513	578	6,727	8,155	9,875
Traffic Citations	408	409	278	328	4,100	4,907	5,928
Traffic Warnings	358	348	289	308	3,676	4,617	5,578
Parking Citations	132	155	191	166	2,037	2,700	3,094
Traffic Crashes	72	83	91	78	722	769	930
Incident Reports	270	240	287	246	2,626	2,941	3,396

## Officer Activities

On October 10<sup>th</sup>, Officers Mielke, Sauseda, Richards and Zepeda were dispatched to the 1200 block of Kings Ct. for a disturbance. Three individuals, two adults and a juvenile, were observed in or around a vehicle. The car had its four-way hazards on and the windshield was damaged. Paint transfer was visible on the windshield and the car's a-pillars. Open beer was also noted in plain sight in the vehicle. All three individuals gave differing accounts as to how the vehicle was damaged. Two of the individuals were under twenty-one and admitted to drinking beer. The juveniles' guardian arrived and began to argue with the third individual. The guardian provided Snapchat photos in which the third individual sent photos of beer to the juvenile asking him to come over. This third individual became loud and unruly, interfering with the ability of officers to gather statements from the other parties on scene. The third individual was arrested and transported to the Station, where he was charged with Contributing to the Delinquency of a Minor and Obstructing a Police Officer. The last subject admitted to driving the vehicle and being involved in an accident at the entrance to the Timber Ridge Forest Preserve in West Chicago. Officers transported the suspect to the Forest Preserve, where the gate was observed to have been damaged. DuPage County Forest Preserve officers responded to the driver's residence, where he was issued a number of citations.

On October 9<sup>th</sup>, Ofc. Moore arrested a suspect at the West Chicago Community High School in connection with a Domestic Battery offense. An odor of cannabis was noted to be emanating from the suspect's backpack. The offender admitted to having cannabis on him, but claimed it was for personal use. The backpack was searched and was found to contain a sizeable amount of drugs and paraphernalia. Detective Calabrese contacted the DuPage County State's Attorney's Office, who approved a charge of Possession of Cannabis with Intent to Deliver. Due to the fact the offender was a juvenile, he was transported to the Kane County Youth Home for detention.

On October 24<sup>th</sup>, Officers Fearon, Mielke, Cummings and Zepeda were dispatched to a residence in the 2100 block of Mulberry Dr. for a report of two subjects who had overdosed on heroin. West Chicago Fire Protection District personnel arrived first on scene and located the two reported heroin users slumped over and unresponsive. After subsequent treatment by medics, both subjects regained consciousness. Upon police arrival, one of the individuals ran out the back door. Both subjects were found to be wanted on warrants. The second subject was transported to Central DuPage Hospital to address issues prompted by admitted heroin use. A few hours later officers were advised the suspect who fled via the back door, had returned to the Mulberry Dr. location. Officers responded and observed the suspect attempting to flee the residence via an upstairs window. The suspect then opted to remain in the house, locking himself in a bedroom. Officers eventually forced entry and placed the subject under arrest for the warrants. The subject's breathing became shallow and he lost consciousness due to the heroin use. The suspect was administered four doses of Narcan, after which he regained consciousness. The subject was transported to Central DuPage Hospital by West Chicago Fire Protection District personnel.

On October 26<sup>th</sup>, Officers Rigler and Schoonhoven were dispatched to the 500 block of E. Pomeroy St. for a suspicious person. A highly intoxicated subject was located passed out in a driveway. Due to the high level of intoxication, West Chicago Fire Protection District personnel responded and transported the subject to the hospital. While enroute to the hospital the subject became combative and spit on a paramedic. Officer Rigler contacted the DuPage County State's Attorney's Office, who approved a charge of Aggravated Battery (in response to spitting on the paramedic).