

# CITY OF WEST CHICAGO

WHERE HISTORY & PROGRESS MEET  
NOTICE

## PUBLIC AFFAIRS COMMITTEE

Monday, August 22, 2022  
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 July 25, 2022
3. Public Participation / Presentations
  - A. Hazel Street Between Bishop Street and Joliet Street
4. Items for Consent
5. Items for Discussion
  - A. Park Planning Agreement with Upland Design, LLC
6. Unfinished Business
7. New Business
8. Reports from Staff
  - A. West Chicago Police Department Monthly Reports
  - B. Railroad Days Final Report
9. Adjournment

## MINUTES

### PUBLIC AFFAIRS COMMITTEE

Monday July 25, 2022 7:00 P.M.

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

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

Alderman Hallett and Swiatek not in attendance.

**2. Approval of Minutes.**

A. Public Affairs Committee Minutes of May 23, 2022. Alderman Brown made a motion, seconded by Alderman Short to approve the minutes of the Public Affairs Committee meeting. Voting Aye: Chairman Chassee, Alderman Brown, Birch Ferguson, Short and Jakabcsin. Voting Nay: 0. Motion carried.

**3. Public Participation / Presentations.**

**4. Items for Consent.**

A. Resolution No. 22-R-0042 – A Resolution Approving an Agreement with Linnebarger Googan Blair, LLP for the Collection of Certain Debts Owed to the City - Alderman Birch Ferguson made a motion, seconded by Alderman Brown to direct this item to City Council for approval. Voting Aye: Chairman Chassee, Alderman Brown, Birch Ferguson, Short and Jakabcsin. Voting Nay: 0. Motion carried.

B. Ordinance No. 22-O-0023 – An Ordinance Amending Appendix G - Alderman Birch Ferguson made a motion, seconded by Alderman Jakabcsin to direct this item to City Council for approval. Voting Aye: Chairman Chassee, Alderman Brown, Birch Ferguson, Short and Jakabcsin. Voting Nay: 0. Motion carried.

C. Mexican Independence Day - Alderman Birch Ferguson made a motion, seconded by Alderman Short to direct this item to City Council for approval. Voting Aye: Chairman Chassee, Alderman Brown, Birch Ferguson, Short and Jakabcsin. Voting Nay: 0. Motion carried.

D. Wheaton Academy Homecoming - Alderman Birch Ferguson made a motion, seconded by Alderman Short to direct this item to City Council for approval. Voting Aye: Chairman Chassee, Alderman Brown, Birch Ferguson, Short and Jakabcsin. Voting Nay: 0. Motion carried.

- E. Halloween Festivities - Alderman Birch Ferguson made a motion, seconded by Alderman Short to direct this item to City Council for approval. Voting Aye: Chairman Chassee, Alderman Brown, Birch Ferguson, Short and Jakabcsin. Voting Nay: 0. Motion carried.
- F. Frosty Fest - Alderman Birch Ferguson made a motion, seconded by Alderman Short to direct this item to City Council for approval. Voting Aye: Chairman Chassee, Alderman Brown, Birch Ferguson, Short and Jakabcsin. Voting Nay: 0. Motion carried.
- G. Frosty 5K Run - Alderman Birch Ferguson made a motion, seconded by Alderman Short to direct this item to City Council for approval. Voting Aye: Chairman Chassee, Alderman Brown, Birch Ferguson, Short and Jakabcsin. Voting Nay: 0. Motion carried.

**5. Items for Discussion.**

- A. Automated License Plate Reader (ALPR)

**6. Unfinished Business.**

**7. New Business.**

**8. Reports from Staff.**

- A. West Chicago Police Department Monthly Reports for April, May and June.

**9. Adjournment.** Alderman Birch Ferguson made a motion to adjourn, seconded by Alderman Brown. The motion was approved by voice vote, and the meeting adjourned at approximately 7:06pm.

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:

2022 Railroad Days Festival - Final Report  
Western DuPage Chamber of Commerce

AGENDA ITEM NUMBER: \_\_\_\_\_

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

COMMITTEE AGENDA DATE: August 22, 2022

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 2022 Railroad Days Festival. Chamber staff indicated that the Festival was enjoyed by the public over the four day period. The additions of the Scholarship Dinner, Kids Zone, and fireworks were a success.

**Financial Statements:**

The Chamber has provided financial accounting documents as outlined in Resolution No. 22-R-0009. City staff has reviewed these documents and finds them acceptable. The Chamber also provided the invoices and receipts in support of the financial summary.

**2022 Financial Summary:**

The total expense is listed as \$61,291.09. The receipts submitted for qualifying expenses exceed the City's contractual sponsorship amount for 2018 (\$50,000) satisfying the requirements of the Railroad Days Funding Agreement.

The Chamber sustained a net ordinary income of \$34,703.24 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 2022.

COMMITTEE RECOMMENDATION:





## Western DuPage Chamber of Commerce

*"Doing Business Right! Doing Right for Business!"*

### West Chicago Railroad Days – 2022

Summary: Western DuPage Chamber of Commerce.

July 25, 2022

#### PREMIER MEMBERS

City of  
West Chicago

J<sup>2</sup> Insurance  
Agency

FNBC Bank  
& Trust

Northwestern  
Medicine

Republic Bank

West Chicago  
Park District

The 2022 West Chicago Railroad Days was successful, and the community was well represented. The addition of the Chamber sponsored Scholarship Dinner on July 7<sup>th</sup> opening night was attended by over a hundred people and raised \$4,000 during its inaugural year.

Another addition was the "Kids Zone" event held Saturday at noon. Our magician DeWayne Hill made a special appearance, and more than 2-hours of activities were offered free of charge by Healthy West Chicago, Cantigny Park, New Life Church, EduCare West DuPage, West Chicago City Museum and Real Life Church, ...this is community working together.

Fireworks returning as a feature of our Saturday evening lineup was an enormous success. We added bus services and many people accessed it to attend. Thanks to the City of West Chicago for making the return of Railroad Days even more special, the crowd could not have been more pleased.

While the parade was cancelled, we worked hard to notify all participants and the public of this decision, and most were very understanding. There were few incidents to report but I have included greater detail which was provided by the Police Department attached for your review.

Weather was unusually cooperative as we experienced just a couple of minutes-long drizzles over the 4-days. Sky was blue, food was great, beer was cold, the carnival had just the right mix of rides and games to satisfy, and the entertainment ensured that a celebration was in play.

Respectfully,



David J Sabathne, IOM-ACE  
President

Chamber Office  
& Training Center  
306 Main St.  
West Chicago, IL 60185

P: 630-231-3003  
F: 630-231-3009

[team@westerndupagechamber.com](mailto:team@westerndupagechamber.com)  
[westerndupagechamber.com](http://westerndupagechamber.com)

**Hi Dave,**

**Here's a quick rundown for you:**

- 5 people were banned from the event**
- 1 domestic related arrest**
- 3 highly intoxicated subjects**
- 1 reported fight**
- 1 medic call for female who fainted**
- 1 found child reunited with father**

**I hope that helps, let me know if you need anything else.**

**Robyn Nielsen  
Community Relations Officer  
West Chicago Police Department  
325 Spencer Street  
West Chicago, IL 60185  
630-293-2222**

**David's observation:**

One of the challenges that the Chamber has experienced regarding intoxication is that people bring coolers, backpacks, and such with their own booze. When this is allowed to happen, we have no control over how much someone drinks. We have basset training and will not serve someone if we observe signs that they are becoming intoxicated but can't do that when we are not the ones serving them.

We know that this is happening as we picked up over a case of corona glass bottles which we do not serve. There were several other brands that were discovered as well and no doubt, others brought in beer of the same brand being served. If the coolers were checked, any unopened can or bottle containing alcohol would not have come from the beer garden operated by us.

We do not have the training or personnel to check all incoming bags, coolers and backpacks as people enter. This is something that would need further discussion and assistance to circumvent.

**2022 West Chicago Railroad Days**

**Receipts at or above \$50,000 Approved Expense**

*Western DuPage Chamber of Commerce*

**Infrastructure**

<b>Gen Power</b>	Generators	10,210.00	
<b>American Mobile Staging</b>	Stage (after credit for 2019)	4,055.00	
<b>RJ Recording</b>	Sound & Stage Lighting	10,000.00	
<b>Lake Shore Recycling (LRS)</b>	Sanitation	3,650.00	
<b>West Chicago Park Dist.</b>	Fuel supply	3,152.86	
<b>Sisler Ice</b>	Ice Trailer	437.50	
<b>City of West Chicago</b>	Background Checks	1,850.00	
<b>JA Rental</b>	Tent/table/chair	3,365.00	
<b>Total Infrastructure</b>			36,720.36

**Entertainment**

	Talent Mgr.	2,000.00	
	Paul Abella Trio	600.00	
	Israel Garcia - DJ	150.00	
	Southbound Chicago	1,000.00	
	Rico	2,500.00	
	Israel Garcia - DJ	150.00	
	Student Body	1,300.00	
	Fueled by Emo (FBE)	1,500.00	
	Brandon Perez	300.00	
	Groupo Ramel	2,000.00	
	Calavares	1,200.00	
	DeWayne Hill	3,200.00	
	Hotel DeWayne Hill	586.08	
<b>Total Entertainment</b>			16,486.08
<b>Total Receipts</b>			<b>\$ 53,206.44</b>

**Not included**

- Insurance
- Meals for Volunteers
- RV and Vehicle rental
- Supplies
- Marketing
- Bus Service Saturday
- Volunteer Donation
- Parade
- Beer Garden
- Scholarship Dinner

Western DuPage Chamber of Commerce, Inc.

4028

Date	Type	Reference	Original Amt.	Balance Due	7/22/2022 Discount	Payment
6/16/2022	Bill		10,210.00	10,210.00		10,210.00
					Check Amount	10,210.00

*Generators & all elect.*

Checking

10,210.00

PRODUCT SSLT103

USE WITH 91663 ENVELOPE

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

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**Western DuPage Chamber of Commerce, Inc.**  
 306 Main Street  
 West Chicago, Illinois 60185  
 (630) 231-3003

**FNBC**  
**BANK & TRUST**  
 www.fnbcft.com  
 70-392/719

3915

2/8/2022

PAY TO THE ORDER OF American Mobil Staging, Inc. \$ \*\*1,065.00

One Thousand Sixty-Five and 00/100\*\*\*\*\* DOLLARS

American Mobil Staging, Inc.  
 David Gerardi  
 1841 Mitchell Blvd.  
 Schaumburg, IL 60193



AUTHORIZED SIGNATURE

MEMO Additional Down Payment



**Western DuPage Chamber of Commerce, Inc.**

3915

American Mobil Staging, Inc.				2/8/2022	
Date	Type Reference	Original Amt.	Balance Due	Discount	Payment
2/8/2022	Bill	1,065.00	1,065.00		1,065.00

**Western DuPage Chamber of Commerce, Inc.**

3915

American Mobil Staging, Inc.				2/8/2022	
Date	Type Reference	Original Amt.	Balance Due	Discount	Payment
2/8/2022	Bill	1,065.00	1,065.00		1,065.00
				Check Amount	1,065.00

*Deposit  
 Credit for 2019 deposit!*

**Western DuPage Chamber of Commerce, Inc.**

4008

American Mobil Staging, Inc.				7/8/2022	
Date	Type Reference	Original Amt.	Balance Due	Discount	Payment
2/8/2022	Bill	4,055.00	2,990.00		2,990.00
				Check Amount	2,990.00

Checking Additional Down Payment 2,990.00



**Western DuPage Chamber of Commerce, Inc.**  
 306 Main Street  
 West Chicago, Illinois 60185  
 (630) 231-3003

**FNBC**  
**BANK & TRUST**  
 www.fnbcft.com  
 70-392/719

4003

7/8/2022

PAY TO THE ORDER OF RJ Recording

\$\*\*10,000.00

Ten Thousand and 00/100\*\*\*\*\* DOLLARS

RJ Recording  
 Richard Peck  
 PO Box 302  
 Geneva, Illinois 60134



AUTHORIZED SIGNATURE

MEMO

**Western DuPage Chamber of Commerce, Inc.**

4003

RJ Recording					7/8/2022	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/16/2022	Bill		10,000.00	10,000.00		10,000.00
					Check Amount	10,000.00

Checking 10,000.00

**Western DuPage Chamber of Commerce, Inc.**

4003

RJ Recording					7/8/2022	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/16/2022	Bill		10,000.00	10,000.00		10,000.00
					Check Amount	10,000.00

Checking 10,000.00

Diesel fuel for generators!

Western DuPage Chamber of Commerce, Inc.

4023

West Chicago Park District				7/20/2022		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/12/2022	Bill		3,152.86	3,152.86		3,152.86
					Check Amount	3,152.86

Checking

3,152.86

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

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**Western DuPage Chamber of Commerce, Inc.**  
 306 Main Street  
 West Chicago, Illinois 60185  
 (630) 231-3003

**FNBC**  
**BANK & TRUST**  
 www.fnbcft.com  
 70-392/719

4005

7/8/2022

PAY TO THE ORDER OF Sisler's Ice Inc

\$\*\*437.50

Four Hundred Thirty-Seven and 50/100\*\*\*\*\* DOLLARS

Sisler's Ice Inc  
 Scott Sisler  
 274 Harvestore Drive  
 Dekalb, IL 60115



\_\_\_\_\_  
 AUTHORIZED SIGNATURE

MEMO

**Western DuPage Chamber of Commerce, Inc.**

4005

Sisler's Ice Inc				7/8/2022	
Date	Type	Reference	Original Amt.	Balance Due	Discount
7/8/2022	Bill		437.50	437.50	
				Check Amount	Payment
					437.50
					437.50

Checking 437.50

**Western DuPage Chamber of Commerce, Inc.**

4005

Sisler's Ice Inc				7/8/2022	
Date	Type	Reference	Original Amt.	Balance Due	Discount
7/8/2022	Bill		437.50	437.50	
				Check Amount	Payment
					437.50
					437.50

Checking 437.50



3992

Franks Automotive, Inc.  
Date 6/27/2022 Type Bill Reference

Original Amt. 750.00

Balance Due 750.00

6/27/2022 Discount  
Check Amount

Payment 750.00  
750.00

*R.V. R.R. Days*

Checking

750.00

Western DuPage Chamber of Commerce, Inc.

4019

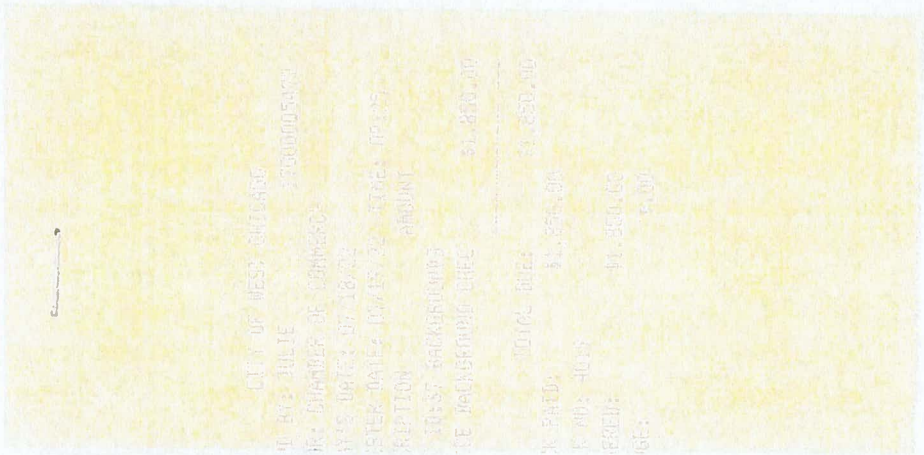
The City of West Chicago  
Date 7/5/2022 Type Bill Reference

Original Amt. 1,850.00

Balance Due 1,850.00

7/18/2022 Discount  
Check Amount

Payment 1,850.00  
1,850.00



*37 Background Checks*

1,850.00

Western DuPage Chamber of Commerce, Inc.

4009

Lakeshore Recycling  
Date 6/16/2022 Type Bill Reference

Original Amt. 3,650.00

Balance Due 3,650.00

7/13/2022 Discount  
Check Amount

Payment 3,650.00  
3,650.00

*Sanitation - Brown water & cleaning*

Checking

3,650.00





**Western DuPage Chamber of Commerce, Inc.**  
 306 Main Street  
 West Chicago, Illinois 60185  
 (630) 231-3003

**FNBC**  
**BANK & TRUST**  
 www.fnbcst.com  
 70-392/719

3917

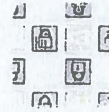
2/8/2022

PAY TO THE ORDER OF The Brennan Agency

\$ \*\*1,000.00

One Thousand and 00/100\*\*\*\*\* DOLLARS

The Brennan Agency  
 Fred Brennon  
 204 Midlane Drive  
 Crystal Lake, IL 60012



\_\_\_\_\_  
 AUTHORIZED SIGNATURE

MEMO

Non-refundable deposit 2022 Railroad Days

**Western DuPage Chamber of Commerce, Inc.**

3917

Date	Type	Reference	Original Amt.	Balance Due	2/8/2022 Discount	Payment
		The Brennan Agency				

**Western DuPage Chamber of Commerce, Inc.**

3917

Date	Type	Reference	Original Amt.	Balance Due	2/8/2022 Discount	Payment
2/8/2022	Bill	The Brennan Agency	1,000.00	1,000.00		1,000.00
					Check Amount	1,000.00

*Deposit*

**Western DuPage Chamber of Commerce, Inc.**

4011

Date	Type	Reference	Original Amt.	Balance Due	7/13/2022 Discount	Payment
2/8/2022	Bill	The Brennan Agency	2,000.00	1,000.00		1,000.00
					Check Amount	1,000.00

Checking

Non-refundable deposit 2022 Railroad Days

1,000.00

CHECK HERE FOR MOBILE OR REMOTE DEPOSIT ONLY  
AT  
NAME OF FINANCIAL INSTITUTION  
DATE  
DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE  
FOR DEPOSIT ONLY



HOLD TO LIGHT TO VIEW THIS WATERMARK IN PAPER. HEAT SENSITIVE PAPER COLOR CHANGES WHEN HEATED.

3995



Western DuPage Chamber of Commerce, Inc.  
306 Main Street  
West Chicago, Illinois 60185  
(630) 231-3003

**FNBC**  
BANK & TRUST  
www.fnbcbt.com  
70-392/719

PAY TO THE ORDER OF

Paul Abella

7/7/22

\$ 600.00

Six Hundred ~~AND~~

DOLLARS

**VOID PAID CASH**

MEMO



AUTHORIZED SIGNATURE



Security features. Details on back.



**July 11, 2022**

The Western DuPage Chamber of Commerce paid CASH to Israel Garcia of West Chicago in the amount of \$300.00 as full and final payment for performance (DJ) at the 2022 West Chicago Railroad Days. Performance on Friday July 8<sup>th</sup> and Saturday July 9<sup>th</sup> as opening act on both evenings.

PAID BY:

X \_\_\_\_\_

**David J Sabathne, President, Western DuPage Chamber of Commerce**

X \_\_\_\_\_

**Israel Garcia**



Western DuPage Chamber of Commerce, Inc.

Fernando Lopez  
Date Type Reference  
6/16/2022 Bill

Original Amt. Balance Due  
1,200.00 1,200.00

7/5/2022  
Discount  
Check Amount

3993  
Payment  
300.00  
300.00

*Calavares - Sunday Headline (deposit)*

Western DuPage Chamber of Commerce, Inc.

Fernando Lopez  
Date Type Reference  
6/16/2022 Bill

Original Amt. Balance Due  
1,200.00 900.00

7/8/2022  
Discount  
Check Amount

3998  
Payment  
900.00  
900.00

*Received X*



*Calavares - Sunday Headline*

Checking

900.00

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Western DuPage Chamber of Commerce, Inc.

David Paige  
Date Type Reference  
5/19/2022 Bill

Original Amt. Balance Due  
1,300.00 1,300.00

7/8/2022  
Discount  
Check Amount

3999  
Payment  
1,300.00  
1,300.00

*Student Body: Sat 2nd*

Checking

1,300.00

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F37A78 CHIKDK03 02 01/2021 08 47 -4- 5335132700

4000

Southbound Chicago Band

Date	Type	Reference	Original Amt.	Balance Due	7/8/2022 Discount	Payment
6/16/2022	Bill		1,000.00	1,000.00		1,000.00
					Check Amount	1,000.00

*Received!*

*X*



*Friday 2nd*

Checking

1,000.00

Western DuPage Chamber of Commerce, Inc.

3996

Date	Type	Reference	Original Amt.	Balance Due	7/8/2022 Discount	Payment
6/16/2022	Bill	Bradley Sabathne	1,500.00	1,500.00		1,500.00
					Check Amount	1,500.00

*Received Cash!*

*X*



*F.B.E. Fueled by EMO.*

Checking

1,500.00

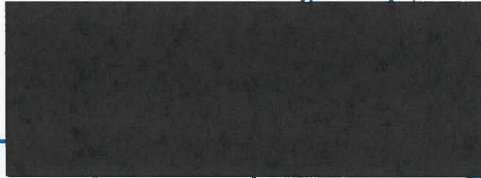
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Western DuPage Chamber of Commerce, Inc.

4002

Date	Type	Reference	Original Amt.	Balance Due	7/8/2022 Discount	Payment
5/19/2022	Bill	Ricky Rico Baker	2,500.00	2,500.00		2,500.00
					Check Amount	2,500.00

*Received x*



*Rico - Friday Headline*

Checking

2,500.00

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Western DuPage Chamber of Commerce, Inc.

<b>Rimel</b>					<b>5/23/2022</b>	<b>3963</b>
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/19/2022	Bill		2,000.00	2,000.00		1,000.00
					Check Amount	1,000.00

Western DuPage Chamber of Commerce, Inc.

<b>Rimel</b>					<b>7/8/2022</b>	<b>4000</b>
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/19/2022	Bill		2,000.00	1,000.00		1,000.00
					Check Amount	1,000.00

*Grayo Rimel Sunday #2*

Checking

1,000.00

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Western DuPage Chamber of Commerce, Inc.

<b>Brandon Perez</b>					<b>7/8/2022</b>	<b>3997</b>
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/16/2022	Bill		300.00	300.00		300.00
					Check Amount	300.00

*Received i* 

*D.G. & Performance Sunday OPEN*

Checking

300.00

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

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Western DuPage Chamber of Commerce, Inc.  
 306 Main Street  
 West Chicago, Illinois 60185  
 (630) 231-3003

**FNBC**   
**BANK & TRUST**  
 www.fnbcst.com  
 70-392/719

3310

2/8/2022

PAY TO THE  
 ORDER OF

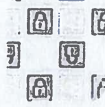
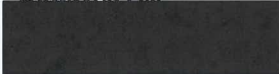
Dewayne Hill

\$ \*\*800.00

Eight Hundred and 00/100

DOLLARS

Dewayne Hill



AUTHORIZED SIGNATURE

MEMO



Western DuPage Chamber of Commerce, Inc.

3916

Dewayne Hill

2/8/2022

Western DuPage Chamber of Commerce, Inc.

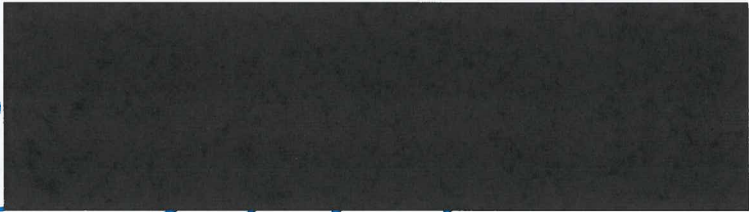
3916

Dewayne Hill

2/8/2022

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/8/2022	Bill		800.00	800.00		800.00
				Check Amount		800.00

*Paid Cash \$2400.00  
 Dewayne Hill as final 75% of Contract.  
 Paid by: David Sabeth  
 Western DuPage Chamber*



*X*



Holiday Inn  
& Suites

213

07-18-22

<b>Dewayne Hill</b>	Folio No. : <b>338835</b>	Room No. : <b>411</b>
<b>[REDACTED]</b>	A/R Number :	Arrival : <b>07-07-22</b>
<b>United States</b>	Group Code :	Departure : <b>07-11-22</b>
	Company :	Conf. No. : <b>26171798</b>
	Membership No. :	Rate Code : <b>IDOTHMGI</b>
	Invoice No. :	Page No. : <b>1 of 1</b>

Date	Description	Charges	Credits
07-07-22	*Accommodation	132.00	
07-07-22	Village Accommodation Tax	6.60	
07-07-22	State Accommodation Tax	7.92	
07-08-22	*Accommodation	132.00	
07-08-22	Village Accommodation Tax	6.60	
07-08-22	State Accommodation Tax	7.92	
07-09-22	*Accommodation	132.00	
07-09-22	Village Accommodation Tax	6.60	
07-09-22	State Accommodation Tax	7.92	
07-10-22	*Accommodation	132.00	
07-10-22	Village Accommodation Tax	6.60	
07-10-22	State Accommodation Tax	7.92	
07-11-22	American Express XXXXXXXXXXXXX2002		586.08
<b>Total</b>		<b>586.08</b>	<b>586.08</b>
<b>Balance</b>		<b>0.00</b>	

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



western Durage Chamber of Commerce  
**Profit & Loss Detail**  
January through December 2022

	Date	Name	Memo	Amount
<b>Ordinary Income/Expense</b>				
<b>Income</b>				
<b>Railroad Days Revenue</b>				
<b>Beer Garden Revenue</b>				
		Total Beer Garden Revenue	Non Qualifying Revenue	15,683.55
<b>Carnival Revenue</b>				
	07/12/2022		First and Final Revenue Share	31,746.83
		Total Carnival Revenue		31,746.83
<b>Food Vendor Fees</b>				
	06/27/2022	La India LLC	Food Vendor Rev:	995.00
	06/27/2022	La India LLC	Food Vendor Discount	-100.00
	06/27/2022	Churro Babes LLC	Food Vendor Rev:	995.00
	06/29/2022	Little Angel Ent.	Food Vendor Discount	-100.00
	06/30/2022	Charlies	Food Vendor Rev:	4,600.00
	07/05/2022	Non-Member Invoice	Food Vendor Rev:	995.00
	07/13/2022	Mr A's Emporium Liquor & Wine	Food Vendor Rev:	140.00
	07/13/2022	Non-Member Invoice	Food Vendor Rev:	995.00
		Total Food Vendor Fees		8,520.00
<b>Non-food Vendor Fee</b>				
	05/19/2022	Non-Member Invoice	Exhibitor Fee Rev:	395.00
	06/27/2022	Educare West DuPage	Exhibitor Fee Rev:	150.00
	06/27/2022	Eagle Academy of Martial Arts	Exhibitor Fee Rev:	395.00
	06/27/2022	Eagle Academy of Martial Arts	Exhibitor Fee Rev:	395.00
	06/27/2022	Little Angel Ent.	Exhibitor Fee Rev:	395.00
	06/27/2022	Non-Member Invoice	Exhibitor Fee Rev:	395.00
	06/28/2022	Non-Member Invoice	Exhibitor Fee Rev:	395.00
	07/01/2022	Aetna Better Health Premier Plan MMAI	Exhibitor Fee Rev:	395.00
	07/01/2022	Aetna Better Health Premier Plan MMAI	Exhibitor Fee Discount	-100.00
		Total Non-food Vendor Fee		2,815.00
<b>Sponsorship</b>				
	02/08/2022	City of West Chicago	Sponsorship	25,000.00
	05/05/2022	City of West Chicago	Sponsorship	12,500.00
	06/09/2022	CartonCraft, Inc.	Sponsorship	250.00
	06/16/2022	City of West Chicago	Sponsorship	12,500.00
	06/23/2022	Superior Beverage.	Sponsorship	1,000.00
	07/01/2022	Kevin Wallace	Sponsorship	1,000.00
		Total Sponsorship		52,250.00
<b>Railroad Days Revenue - Other</b>				
	06/27/2022	La India LLC	Vendor Additional Fees	100.00
	06/27/2022	La India LLC	Vendor Additional Fees	75.00
	06/27/2022	Churro Babes LLC	Vendor Additional Fees	150.00
	06/27/2022	Churro Babes LLC	Vendor Additional Fees	37.50
	06/27/2022	Little Angel Ent.	Vendor Additional Fees	150.00
	07/01/2022	Stop and Glow	Vendor Additional Fees	150.00
		Total Railroad Days Revenue - Other		662.50
		Total Railroad Days Revenue		95,994.33
		Total Income		95,994.33
		Gross Profit		95,994.33
<b>Expense</b>				
INDICATES RECEIPT PROVIDED TO CITY FOR QUALIFIED EXPENSE				
<b>Railroad Days</b>				
<b>Advertising</b>				
	07/05/2022	Signarama	4 vinyl stickers (12x6)	10.59
	07/05/2022	Signarama	10 vinyl stickers (8x3)	20.00
	07/05/2022	Signarama	9 banners (36x24)	275.40
	07/05/2022	Signarama	Tax	24.47
		Total Advertising		330.46
<b>Beer Expense</b>				
		Total Beer Expense	Non-Qualifying Expense	13,114.82
<b>Contract support</b>				
	07/05/2022	The City of West Chicago	37 Background Checks	1,850.00
	07/12/2022		Meals for Police & Volunteers	504.00
	07/15/2022		Basset Training for Wayne and Lisa	29.98
		Total Contract support		2,383.98
<b>Entertainment</b>				
	02/08/2022	The Brennan Agency	Deposit for Talent Services: Non-refundable	2,000.00
	02/08/2022	Dewayne Hill	25% deposit for 2022 Railroad Days ALL 4-DAYS	800.00
	05/19/2022	Leticia Garfio	Groupo Rimel	2,000.00
	05/19/2022	David Paige	Student Body Band	1,300.00
	05/19/2022	Ricky Rico Baker	Rico Band	2,500.00
	06/16/2022	Bradley Sabathne	Fueled By Emo BAND	1,500.00
	06/16/2022	Brandon Perez	Local Performer Sunday opening act	300.00
	06/16/2022	Southbound Chicago Band	Southbound Chicago Band: Friday opening act	1,000.00
	06/16/2022	Paul Abella Trio	Thursday opening act.	600.00
	06/16/2022	Calaveras LD	Calaveras LD Band, Sunday closing act	1,200.00
	07/12/2022	Dewayne Hill	Dewayne Hill Magician	2,400.00

**Profit & Loss Detail**

January through December 2022

	Date	Name	Memo	Amount
	07/12/2022		DJ Israel Garcia	300.00
	07/13/2022	David J. Sabathne'	Hotel for DeWayne Hill Magician	586.08
	Total Entertainment			16,486.08
	<b>Infrastructure</b>			
	02/08/2022	American Mobil Staging, Inc.	Stage Deposit previous down \$1925 plus \$1065 = \$	4,055.00
	06/16/2022	RJ Recording	Sound and Lighting for main stage	10,000.00
	06/16/2022	Gen Power Inc.	Generators, electric service & excess fuel	10,210.00
	06/16/2022	JA Rental Corp	Tents, tables, chairs, coolers	3,365.00
	06/16/2022	Lakeshore Recycling	Sanitation	3,650.00
	06/27/2022	Franks Automotive, Inc.	RV Rental Release	750.00
	07/08/2022	Sisler's Ice Inc	Ice cooler and stock supplies	437.50
	07/12/2022	West Chicago Park District, Inc.	Fuel Cost Reimbursement FS and Feece Oil	3,152.86
	07/13/2022	David J. Sabathne'	Trucks, tools, RV & fuel usage	750.00
	07/13/2022	First Student/DJS Credit reimbursement	Saturday Bus Service	805.00
	Total Infrastructure			37,175.36
	<b>Supplies</b>			
	06/23/2022	FNBC Bank and -v	duct tape, packing tape, goo gone	51.43
	06/24/2022	David J. Sabathne'	Supplies from Menards: straps, towels, soap, sanitiz	156.75
	06/30/2022	FNBC Bank and -v	12 11x17 laminated beer token signs (6 English; 6 S	29.16
	07/11/2022	Signarama	2 3x6 vinyl banners (Parade Marshall; Memorial Bar	246.00
	07/11/2022	Signarama	tax	19.69
	07/12/2022		Meals for staff w/receipts	66.25
	07/12/2022		Misc Supplies & expense on-site	81.93
	Total Supplies			651.21
	<b>Railroad Days - Other</b>			
	01/20/2022	David J. Sabathne'	Lunch with Talent Manager Fred Brennon 1/26/22	40.00
	06/16/2022	West Bend Mutual Insurance Co.	Insurance	3,474.00
	07/14/2022	RUSH MS Clinic	Grant/Donation on behalf of Chuck Strayve	750.00
	Total Railroad Days - Other			4,264.00
	Total Railroad Days			61,291.09
	Total Expense			61,291.09
	Net Ordinary Income			34,703.24
	<b>Net Income</b>			<b>34,703.24</b>



# **WEST CHICAGO POLICE DEPARTMENT MONTHLY REPORT**



**JULY 2022**  
Colin Fleury, Chief of Police

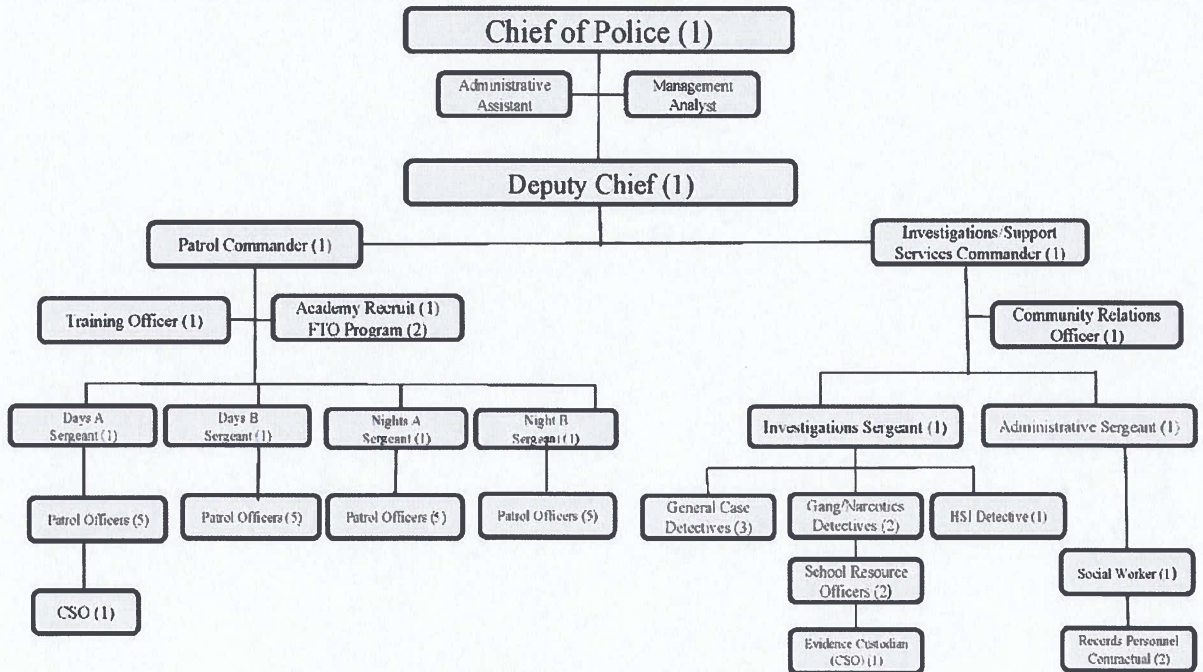
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# Organizational Chart

## West Chicago Police Department

### West Chicago Police Department Organizational Chart



As of April 2022  
 Chart reflects current staffing of 42 sworn officers



## **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: the Office of the Chief of Police, the Patrol Division, and the Investigations/Administrative Division.

The primary responsibility of the Office of the Chief of Police is to provide general management direction and control for the Department. The Office of the Chief of Police consists of the Chief of Police, the Management Analyst, and the Administrative Assistant.

The Patrol Division consists of Uniformed Patrol Officers, the Community Service Officer, and the Training Officer.

The Investigations/Administrative Division consists of Detectives, School Resource Officers, Evidence/Property, the Community Relations Officer, the Administrative Sergeant, and Social Services.

## Personnel

On July 1<sup>st</sup>, Officer Castro completed his basic academy training and graduated from the Suburban Law Enforcement Academy at the College of DuPage.



On July 3<sup>rd</sup>, Officer Berg was promoted to Sergeant, Sergeant Reavley was promoted to Commander, and Commander Cargola was promoted to Deputy Chief.



On July 17<sup>th</sup>, Sergeant Peterson was transferred from Patrol to lead the Investigations Unit.



## **Criminal Activities**

### **Motor Vehicle Theft:**

#2201227 Person(s) unknown removed a vehicle from the lot of Haggerty Ford located at 330 E. Roosevelt Rd. A suspect approached on foot from the east, entered the vehicle, and six minutes later exited the lot eastbound on Roosevelt Rd. It is unknown how the suspect gained entry to and started the vehicle.

#2201281 Person(s) unknown removed a vehicle parked on the street in the 600 block of W. Forest Ave.

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

#2201213 Person(s) unknown damaged a transformer/electrical box on the north side of the West Chicago Community Library located at 118 W. Washington St.

#2201245 Person(s) unknown damaged a vehicle parked in the 200 block of Turner Ct. The rear window had been broken by a chunk of concrete.

### **Burglary From Motor Vehicle:**

#2201159 Person(s) unknown entered an unlocked vehicle parked in the 2700 block of Sudbury Ct. Removed were a backpack and Samsung tablet. Loss is estimated at \$250.00.

#2201158 Person(s) unknown entered two vehicles parked in the 2300 block of Barnhart St. The door was ajar, and the dome lights were on. It is unknown if anything had been removed from the cars. A witness observed three individuals exit a black SUV and enter the victim's vehicles.

#2201166 Person(s) unknown entered a vehicle parked in the 2300 block of Barnhart St. The car's passenger side door had been left unlocked, and the door was found ajar. Nothing is thought to have been taken from the vehicle.

#2201224 Person(s) unknown entered a secured vehicle parked in the 900 block of Lorlyn Dr. Removed from the victim's wallet left in the SUV were a debit and credit card.

### **Theft Under \$500.00:**

#2201140 A known person removed \$50.00 from the victim's wallet as he slept. If located, the victim wants the suspect to be told not to steal his money.

#2201093 Person(s) unknown removed a glass bong from the vape shop in the 200 block of S. Neltnor Blvd. Loss is estimated at \$200.00.

#2201200 Person(s) unknown entered the residential property in the 1800 block of Atlantic Dr. and removed eight speakers and a stereo from the pool area. Loss is estimated at \$300.00.

**Retail Theft:**

#2201219 Person(s) unknown removed a tool set from Menards located at 220 W. North Ave. without paying. Two subjects entered the store and had an employee assist them in selecting a seven-piece Metabo tool set valued at \$559.99. The suspects placed the item in a shopping cart and left the store without paying for the kit. The suspects then left in a vehicle, last seen eastbound on North Ave. The investigation is ongoing.

#2201226: Person(s) unknown removed \$627.99 worth of items from Menards located at 220 W. North Ave. A suspect filled a shopping cart with miscellaneous tools and then pushed the cart into the lot without paying. The subject placed the items into a waiting red car and left the scene eastbound on North Ave. The investigation is ongoing.

#2201096 Person(s) unknown entered the Jewel Osco at 177 E. Roosevelt Rd. Two suspects placed items in baskets and then exited the store without paying. Nexium, Zyrtec, Align, Prilosec, Claritin, Zantac, and Pepcid were taken. Loss is \$1,179.31. The investigation is ongoing.

**Theft of Motor Vehicle Parts/Accessories:**

#2201262 Person(s) unknown removed the catalytic converter from a vehicle parked in the lot of Menards located in the 200 block of W. North Ave. The investigation is ongoing.

#2201217 Person(s) unknown removed the catalytic converter from a vehicle parked in the 100 Block of S. Neltor Blvd. The investigation is ongoing.

#2201215 Person(s) unknown removed two catalytic converters from a vehicle parked at a business located in the 1200 block of W. Roosevelt Rd.

**Criminal Trespass to Property:**

#2201143 Person(s) unknown entered the property in the 600 block of Town Rd. and went up onto the roof.

#2201182 Two known persons who have been banned from the Train Depot located at 508 Main St., were observed at that location. Officers confirmed the dates on which the subjects had been served trespass letters. Both individuals were issued local ordinance citations for Criminal Trespass and released from custody.

**Battery:**

#2201089 Person(s) unknown battered the victim at a business in the 300 block of S. Neltor Blvd. The victim heard the suspect yelling at the cashier and went to intervene. At that point, the suspect struck the victim eleven times in the face before leaving the restaurant. The investigation is ongoing.

#2201086 Person(s) unknown battered the victim while in the train depot, 508 Main St. The suspect awoke to find the victim going through his clothing and struck the victim. An officer located the suspect, issued a local ordinance citation for battery, and served a trespass letter for the depot.

**Deceptive Practice:**

#2201095 Person(s) unknown sold what were purported to be three gold chains with pendants to the victims in the 500 block of Brown St. The suspect stated her husband was in jail and she needed money and offered the chains for sale. The victims paid \$500.00 total for the items. The following day the jewelry turned the victims' skin black, and they realized that the jewelry was not real gold. The investigation is ongoing.

#2201232 A known person accepted payment to affect a repair at a business in the 900 block of W. Washington St. and then failed to complete the work. In April, the business had agreed to pay the suspect \$62,084.95 for the repairs. The suspect stated he needed \$50,000.00 upfront to purchase materials and was issued a check. The work has not been completed. The suspect stopped responding to texts and calls and learned that the company had dissolved in January 2022.

**Reckless Discharge of a Firearm:**

#2201163 Person(s) unknown fired two shots from a firearm in the 800 block of Burr Oak Dr. Two subjects then fled the area toward Woodboro Dr. Witness statements and surveillance video provided information on possible suspect identities. The investigation is ongoing.

**Aggravated Battery:**

#2201220 A known person battered the victim in a parking lot in the 200 block of S. Neltnor Blvd. The victim was in a business and observed the suspect reach into her car and remove a bag of cannabis. The victim confronted the suspect about this, and they began to argue and push each other. The suspect knocked the victim to the ground and "stomped" on her left leg. The suspect fled the scene in a silver vehicle. Attempts to locate the suspect were unsuccessful. The victim was transported by West Chicago fire Protection District personnel to Northwestern Medicine Central DuPage Hospital, where she was diagnosed with a fractured leg and needed surgery.

## Monthly Totals

Activities	Apr 2022	May 2022	Jun 2022	Jul 2022	YTD 2022	YTD 2021	Total 2021
Traffic Stops	504	494	542	564	3,478	3,503	5,954
Traffic Citations	174	160	178	167	1,178	1,103	1,940
Traffic Warnings	209	221	242	230	1,475	1,455	2,606
Parking Citations	258	205	180	177	1,410	2,445	3,860
Traffic Crashes	59	75	66	63	467	457	804
Incident Reports	239	267	262	300	1,805	1,666	2,780



## Officer Activities

#2201094 On July 1<sup>st</sup>, Officers Gary, Rigler, McGuire, and Sergeant Reyes were dispatched to a residence in the 1000 block of Elizabeth St. for a reported individual overdosing. The subject was found lying in the backyard. Officers administered three doses of Narcan to the person, who began to regain consciousness. West Chicago Fire Protection District personnel tended to the individual and transported him to Northwestern Medicine Central DuPage Hospital.

#2201187 On July 15<sup>th</sup>, Officers responded to a business in the 100 block of W. Washington St. for a burglary report. Surveillance video from the business showed a suspect entering the facility through an unlocked door on the southeast side of the building at 10:30 pm on July 14<sup>th</sup>. The suspect was in an office for several minutes and then exited the building and entered a company vehicle parked near the door. The owner keeps the car's key fob in a desk drawer in the office the suspect entered. The suspect left in the vehicle and returned with the car around 2 am. The suspect is on camera, reaching into a folder and removing some checks. This suspect had filled out an employment application with the business, which provided the information to officers. Officer Landbo ran the information through various law enforcement databases and contacted the Northern Illinois University Police Department, who provided additional suspect information and a photo. Officer Landbo sent this information and the photo to all other Department personnel. On July 15<sup>th</sup>, Officer Rigler took the suspect into custody and transported him to the Police Station. The suspect was wearing the same clothing as captured on the business's surveillance cameras. When searched, the suspect had a payroll check issued by the business that was burglarized. The check was issued to someone other than the suspect. Interviewed by Officer Rigler and Detective Calabrese, he stated he did not remember entering the business. Later, when asked if the suspect had any additional paychecks that did not belong to him, he described an area by the Train Depot where additional checks could be found. There, additional payroll checks from the burglarized business were located. The checks in the amounts of \$447.43, \$109.98, and \$316.95 were all made out to individuals other than the suspect. The DuPage County State's Attorney's Office approved charges of Burglary and Possession of a Stolen Motor Vehicle. The suspect was fingerprinted, photographed, and transported to the DuPage County Jail.

#2201163 On July 11<sup>th</sup>, Officers responded to the 200 block of Woodboro Dr. for a report of shots fired. Two subjects were observed climbing over the Main Park apartment complex fence and fleeing the area. Officer Schoonhoven's area canvas obtained a Ring Doorbell video of the two subjects. Detective Herbert viewed this video and was able to identify the suspects. Detectives had encountered the same suspects the previous day wearing similar clothing. A witness in the 800 block of Burr Oaks stated she had witnessed a suspect holding and pointing a gun. A photo lineup was administered, and she identified suspect #1 as having the handgun. Officer Winton and Detective Herbert later learned that a vehicle parked in the 800 block of Burr Oaks Dr. had been struck by a bullet that continued through a carport before striking a fence. On July 26<sup>th</sup>, Detectives Calabrese, Flanigan, and Herbert attempted to locate the suspect at his residence in unincorporated West Chicago. This first suspect and his parent were advised that detectives were investigating a battery at the Timberlake Apartments and a shooting at the Main Park Apartment complex. They wished to speak with him at the Police Station. Suspect #1 and his parent agreed to meet investigators at the Station. A second suspect was seen standing in the driveway carrying a duffel bag. When he saw the detectives, he walked away and attempted to enter a taxi. Suspect #2 was stopped, detained, and transported to the Police Station to be interviewed. The suspect's duffel bag was also taken to the Station. Both subjects were advised of their rights and declined to make any statements. A search of suspect #2's duffel bag discovered a loaded 9mm handgun with an extended magazine. The DuPage County State's Attorney's Office approved a charge of Reckless Discharge of a Firearm against suspect #1 and Aggravated Unlawful

Possession of a Firearm against suspect #2. As both suspects are juveniles, charges will be direct filed with the Juvenile Division. Both suspects were transported to the Kane County Juvenile Detention Center.

#2200685 On April 28<sup>th</sup>, the victim was walking in the Timberlakes Apartment complex. Two subjects exited a vehicle and yelled at the victim who ignored the shouts and continued walking. The two suspects pushed their way past a witness, and each struck the victim in the head. Video from the apartment showed two subjects exit a red vehicle, approach, and strike the victim before fleeing the area in the car. The victim provided the name of one of the suspects. That suspect was requested to come to the Police Station to be interviewed. Suspect #1 arrived with a parent, was advised of his rights, and admitted to striking the victim. The DuPage County State's Attorney's Office approved a charge of Aggravated Battery on a Public Way against the suspect. Detective Herbert recognized the second suspect who struck the victim in the face. A photo lineup was administered to the witness who selected suspect #2 as also striking the victim. On July 26th, Detectives Calabrese, Flanigan, and Herbert attempted to locate the suspect at his residence in unincorporated West Chicago. This suspect and his parent were advised that detectives were investigating a battery at the Timberlake Apartments and a shooting at the Main Park Apartment complex. They wished to speak with him at the Police Station. The suspect and parent agreed to meet investigators at the Station. The suspect was advised of his rights and declined to make a statement. The DuPage County State's Attorney's Office approved a charge of Aggravated Battery on a Public Way against the suspect. As the suspect is a juvenile, the charge will be direct filed with the Juvenile Division. The suspect was transported to the Kane County Juvenile Detention Center.