

CITY OF WEST CHICAGO

WHERE HISTORY & PROGRESS MEET

NOTICE

PUBLIC AFFAIRS COMMITTEE

Monday, November 20, 2023
6:15 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 16, 2023
3. Public Participation / Presentations
4. Items for Consent
 - A. Resolution No. 23-R-0088 - A Resolution Approving the Master Services and Purchasing Agreement with Axon Enterprises, Inc. for the Axon Body Worn Camera System
5. Items for Discussion
 - A. Railroad Days 2024
6. Unfinished Business
7. New Business
8. Reports from Staff
 - A. West Chicago Police Department Monthly Report
 - B. Mexican Independence Day Festival Final Report
9. Adjournment

MINUTES

PUBLIC AFFAIRS COMMITTEE

Monday, October 16, 2023 6:15 P.M.

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

Chairman Chassee called the meeting to order at 6:15pm. Roll Call found Alderman Brown (via phone), Hallett, Birch Ferguson and Short.

Alderman Smith was not in attendance.

2. Approval of Minutes.

A. Public Affairs Committee Minutes of September 18, 2023. Alderman Hallett made a motion, seconded by Alderman Birch Ferguson to approve the minutes of the Public Affairs Committee meeting. Voting Aye: Chairman Chassee, Alderman Brown, Hallett, Birch Ferguson and Short. Voting Nay: 0. Abstain: 0. Motion carried.

3. Public Participation / Presentations.

4. Items for Consent.

A. Ordinance No. 23-O-0035 – Turn Restrictions on Gary’s Mill and Purnell Road Alderman Hallett made a motion, seconded by Alderman Short to direct this item to City Council for approval. Voting Aye: Chairman Chassee, Alderman Brown, Hallett, Birch Ferguson and Short. Voting Nay: Abstain: 0. Motion carried.

5. Items for Discussion

A. Traffic Control & Pedestrian Concerns at Forest and Bishop – Alderman Short expressed her concern with not having crossing guards at the intersections when the children are crossing to and from school. This is a concern and also a safety issue. Chief Fleury advised he would meet with the Director of Public Works and come up with a solution.

Chief Fleury has been aware of the of the teenagers tagging on property and the police department is actively working on this issue.

6. Unfinished Business.

7. New Business.

8. Reports from Staff.

10. **Adjournment.** Alderman Birch Ferguson made a motion to adjourn, seconded by Alderman Hallett. The motion approved by voice vote, and the meeting adjourned at approximately 6:27pm.

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: Resolution No. 23-R-0088

A Resolution Approving the Master Services and Purchasing Agreement with Axon Enterprises, Inc. for the Axon Body Worn Camera System

AGENDA ITEM NUMBER: 4. A.

FILE NUMBER: _____

COMMITTEE AGENDA DATE: November 20, 2023

COUNCIL AGENDA DATE: November 20, 2023

STAFF REVIEW: Colin Fleury, Chief of Police

APPROVED BY CITY ADMINISTRATOR: Michael Guttman

SIGNATURE _____

SIGNATURE _____

ITEM SUMMARY:

The SAFE-TAct mandates all Police Department personnel wear body-worn cameras. The City of West Chicago was ahead of the curve by purchasing and using body-worn cameras in 2019. The length of the first contract was from 2019 through 2023. With the current contract expiring, the staff is requesting that the City Council enter into another Master Services and Purchasing Agreement with Axon Enterprises, Inc. for the purchase and use of Axon products and services associated with the body-worn camera system for the amount not to exceed \$396,627.60 (payable via a five-year contract, with an annual payment of \$79,325.52). This contract will cover 2024 through 2028. Included within this contract is the purchase of a 3rd party unlimited cloud storage package for all other external recordings that are collected (surveillance video and photos from business and private residences), which can be stored and linked into Axon's Evidence.com feature. Evidence.com is the location where all videos and photos are stored for our current body cameras, squad car cameras, and interview room cameras. The City will have a yearly opportunity to apply for a grant that could offset the cost of the 3rd party storage feature for each year of the contract.

Please see the attached Quote and Master Services and Purchasing Agreement for further information.

ACTIONS PROPOSED:

Staff recommends approval of Resolution No. 23-R-0088

COMMITTEE RECOMMENDATION:

RESOLUTION NO. 23-R-0088

**A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE CERTAIN
AGREEMENT WITH AXON ENTERPRISES, INC.**

BE IT RESOLVED by the City Council of the City of West Chicago, in regular session assembled, that the Mayor is hereby authorized to execute a certain Agreement with Axon Enterprises, Inc., in an amount not to exceed \$396,627.60 , a copy of which is attached hereto as Exhibit "A."

APPROVED this 20th day of November 2023.

AYES: _____

NAYES: _____

ABSTAIN: _____

ABSENT: _____

Mayor Ruben Pineda

ATTEST:

Executive Office Manager Valeria Perez



Axon Enterprise, Inc.
 17800 N 85th St.
 Scottsdale, Arizona 85255
 United States
 VAT: 86-0741227
 Domestic: (800) 978-2737
 International: +1.800.978.2737

Q-509729-45196.624JS

Issued: 09/27/2023

Quote Expiration: 12/31/2023

Estimated Contract Start Date: 02/15/2024

Account Number: 115576

Payment Terms: N30

Delivery Method:

SHIP TO	BILL TO
325 Spencer St 325 Spencer St West Chicago, IL 60185-3154 USA	West Chicago Police Department - IL 325 Spencer St West Chicago IL 60185-3154 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Jen Skouson Phone: Email: jskouson@axon.com Fax:	Dean Myles Phone: (630) 293-2222 Email: dmyles@westchicago.org Fax:

Quote Summary

Program Length	60 Months
TOTAL COST	\$396,627.60
ESTIMATED TOTAL W/ TAX	\$396,627.60

Discount Summary

Average Savings Per Year	\$20,699.40
TOTAL SAVINGS	\$103,497.00

Payment Summary

Date	Subtotal	Tax	Total
Jan 2024	\$79,325.52	\$0.00	\$79,325.52
Jan 2025	\$79,325.52	\$0.00	\$79,325.52
Jan 2026	\$79,325.52	\$0.00	\$79,325.52
Jan 2027	\$79,325.52	\$0.00	\$79,325.52
Jan 2028	\$79,325.52	\$0.00	\$79,325.52
Total	\$396,627.60	\$0.00	\$396,627.60

Quote Unbundled Price:	\$500,124.60
Quote List Price:	\$449,772.00
Quote Subtotal:	\$396,627.60

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
Program									
BWCamTAP	Body Worn Camera TAP Bundle	5	60	\$37.87	\$32.50	\$32.50	\$9,750.00	\$0.00	\$9,750.00
BWCUwTAP	BWC Unlimited with TAP	46	60	\$116.24	\$98.58	\$98.58	\$272,080.80	\$0.00	\$272,080.80
A la Carte Hardware									
H00001	AB4 Camera Bundle	44			\$849.00	\$0.00	\$0.00	\$0.00	\$0.00
H00002	AB4 Multi Bay Dock Bundle	6			\$1,638.90	\$0.00	\$0.00	\$0.00	\$0.00
H00001	AB4 Camera Bundle	2			\$849.00	\$0.00	\$0.00	\$0.00	\$0.00
H00001	AB4 Camera Bundle	5			\$849.00	\$0.00	\$0.00	\$0.00	\$0.00
A la Carte Software									
73682	AUTO TAGGING LICENSE	46	60		\$9.76	\$9.76	\$26,937.60	\$0.00	\$26,937.60
100165	UNLIMITED 3RD-PARTY STORAGE	42	60		\$31.46	\$31.46	\$79,279.20	\$0.00	\$79,279.20
ProLicense	Pro License Bundle	3	60		\$42.31	\$42.25	\$7,605.00	\$0.00	\$7,605.00
BasicLicense	Basic License Bundle	1	60		\$16.27	\$16.25	\$975.00	\$0.00	\$975.00
Total							\$396,627.60	\$0.00	\$396,627.60

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Estimated Delivery Date
AB4 Camera Bundle	100147	AXON BODY 4 - NA - US FIRST RESPONDER - BLK - RAPIDLOCK	44	01/15/2024
AB4 Camera Bundle	100147	AXON BODY 4 - NA - US FIRST RESPONDER - BLK - RAPIDLOCK	5	01/15/2024
AB4 Camera Bundle	100147	AXON BODY 4 - NA - US FIRST RESPONDER - BLK - RAPIDLOCK	2	01/15/2024
AB4 Camera Bundle	100147	AXON BODY 4 - NA - US FIRST RESPONDER - BLK - RAPIDLOCK	1	01/15/2024
AB4 Camera Bundle	100466	USB-C to USB-C CABLE FOR AB4	49	01/15/2024
AB4 Camera Bundle	100466	USB-C to USB-C CABLE FOR AB4	6	01/15/2024
AB4 Camera Bundle	100466	USB-C to USB-C CABLE FOR AB4	3	01/15/2024
AB4 Camera Bundle	74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK	49	01/15/2024
AB4 Camera Bundle	74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK	3	01/15/2024
AB4 Multi Bay Dock Bundle	100206	AXON BODY 4 - 8 BAY DOCK	6	01/15/2024
AB4 Multi Bay Dock Bundle	70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	6	01/15/2024
AB4 Multi Bay Dock Bundle	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	6	01/15/2024
Body Worn Camera TAP Bundle	73309	AXON CAMERA REFRESH ONE	5	07/15/2026
BWC Unlimited with TAP	73309	AXON CAMERA REFRESH ONE	47	07/15/2026
BWC Unlimited with TAP	73689	MULTI-BAY BWC DOCK 1ST REFRESH	6	07/15/2026
Body Worn Camera TAP Bundle	73310	AXON CAMERA REFRESH TWO	5	01/15/2029
BWC Unlimited with TAP	73310	AXON CAMERA REFRESH TWO	47	01/15/2029
BWC Unlimited with TAP	73688	MULTI-BAY BWC DOCK 2ND REFRESH	6	01/15/2029

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Basic License Bundle	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	1	02/15/2024	02/14/2029
Basic License Bundle	73840	EVIDENCE.COM BASIC ACCESS LICENSE	1	02/15/2024	02/14/2029
BWC Unlimited with TAP	73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	46	02/15/2024	02/14/2029
BWC Unlimited with TAP	73746	PROFESSIONAL EVIDENCE.COM LICENSE	46	02/15/2024	02/14/2029
Pro License Bundle	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	9	02/15/2024	02/14/2029
Pro License Bundle	73746	PROFESSIONAL EVIDENCE.COM LICENSE	3	02/15/2024	02/14/2029
A la Carte	100165	UNLIMITED 3RD-PARTY STORAGE	42	02/15/2024	02/14/2029
A la Carte	73682	AUTO TAGGING LICENSE	46	02/15/2024	02/14/2029

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Body Worn Camera TAP Bundle	80464	EXT WARRANTY, CAMERA (TAP)	5	01/15/2025	02/14/2029
BWC Unlimited with TAP	80464	EXT WARRANTY, CAMERA (TAP)	46	01/15/2025	02/14/2029
BWC Unlimited with TAP	80464	EXT WARRANTY, CAMERA (TAP)	1	01/15/2025	02/14/2029
BWC Unlimited with TAP	80465	EXT WARRANTY, MULTI-BAY DOCK (TAP)	6	01/15/2025	02/14/2029

Payment Details

Jan 2024

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Upfront Payment	H00001	AB4 Camera Bundle	44	\$0.00	\$0.00	\$0.00
Upfront Payment	H00001	AB4 Camera Bundle	5	\$0.00	\$0.00	\$0.00
Upfront Payment	H00001	AB4 Camera Bundle	2	\$0.00	\$0.00	\$0.00
Upfront Payment	H00002	AB4 Multi Bay Dock Bundle	6	\$0.00	\$0.00	\$0.00
Year 1	100165	UNLIMITED 3RD-PARTY STORAGE	42	\$15,855.84	\$0.00	\$15,855.84
Year 1	73682	AUTO TAGGING LICENSE	46	\$5,387.52	\$0.00	\$5,387.52
Year 1	BasicLicense	Basic License Bundle	1	\$195.00	\$0.00	\$195.00
Year 1	BWCamTAP	Body Worn Camera TAP Bundle	5	\$1,950.00	\$0.00	\$1,950.00
Year 1	BWCUwTAP	BWC Unlimited with TAP	46	\$54,416.16	\$0.00	\$54,416.16
Year 1	ProLicense	Pro License Bundle	3	\$1,521.00	\$0.00	\$1,521.00
Total				\$79,325.52	\$0.00	\$79,325.52

Feb 2024

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Invoice Upon Fulfillment	BWCamTAP	Body Worn Camera TAP Bundle	5	\$0.00	\$0.00	\$0.00
Total				\$0.00	\$0.00	\$0.00

Jan 2025

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 2	100165	UNLIMITED 3RD-PARTY STORAGE	42	\$15,855.84	\$0.00	\$15,855.84
Year 2	73682	AUTO TAGGING LICENSE	46	\$5,387.52	\$0.00	\$5,387.52
Year 2	BasicLicense	Basic License Bundle	1	\$195.00	\$0.00	\$195.00
Year 2	BWCamTAP	Body Worn Camera TAP Bundle	5	\$1,950.00	\$0.00	\$1,950.00
Year 2	BWCUwTAP	BWC Unlimited with TAP	46	\$54,416.16	\$0.00	\$54,416.16
Year 2	ProLicense	Pro License Bundle	3	\$1,521.00	\$0.00	\$1,521.00
Total				\$79,325.52	\$0.00	\$79,325.52

Jan 2026

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 3	100165	UNLIMITED 3RD-PARTY STORAGE	42	\$15,855.84	\$0.00	\$15,855.84
Year 3	73682	AUTO TAGGING LICENSE	46	\$5,387.52	\$0.00	\$5,387.52
Year 3	BasicLicense	Basic License Bundle	1	\$195.00	\$0.00	\$195.00
Year 3	BWCamTAP	Body Worn Camera TAP Bundle	5	\$1,950.00	\$0.00	\$1,950.00
Year 3	BWCUwTAP	BWC Unlimited with TAP	46	\$54,416.16	\$0.00	\$54,416.16
Year 3	ProLicense	Pro License Bundle	3	\$1,521.00	\$0.00	\$1,521.00
Total				\$79,325.52	\$0.00	\$79,325.52

Jan 2027

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 4	100165	UNLIMITED 3RD-PARTY STORAGE	42	\$15,855.84	\$0.00	\$15,855.84

Jan 2027						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 4	73682	AUTO TAGGING LICENSE	46	\$5,387.52	\$0.00	\$5,387.52
Year 4	BasicLicense	Basic License Bundle	1	\$195.00	\$0.00	\$195.00
Year 4	BWCamTAP	Body Worn Camera TAP Bundle	5	\$1,950.00	\$0.00	\$1,950.00
Year 4	BWCUwTAP	BWC Unlimited with TAP	46	\$54,416.16	\$0.00	\$54,416.16
Year 4	ProLicense	Pro License Bundle	3	\$1,521.00	\$0.00	\$1,521.00
Total				\$79,325.52	\$0.00	\$79,325.52

Jan 2028						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 5	100165	UNLIMITED 3RD-PARTY STORAGE	42	\$15,855.84	\$0.00	\$15,855.84
Year 5	73682	AUTO TAGGING LICENSE	46	\$5,387.52	\$0.00	\$5,387.52
Year 5	BasicLicense	Basic License Bundle	1	\$195.00	\$0.00	\$195.00
Year 5	BWCamTAP	Body Worn Camera TAP Bundle	5	\$1,950.00	\$0.00	\$1,950.00
Year 5	BWCUwTAP	BWC Unlimited with TAP	46	\$54,416.16	\$0.00	\$54,416.16
Year 5	ProLicense	Pro License Bundle	3	\$1,521.00	\$0.00	\$1,521.00
Total				\$79,325.52	\$0.00	\$79,325.52

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at www.axon.com/legal/sales-terms-and-conditions), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at www.axon.com/legal/sales-terms-and-conditions), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Signature

Date Signed

9/27/2023



CITY OF WEST CHICAGO

PUBLIC AFFAIRS COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

Western DuPage Chamber of Commerce
2024 West Chicago Railroad Days

AGENDA ITEM NUMBER: 5.A.**FILE NUMBER:** _____**COMMITTEE AGENDA DATE:** November 20, 2023
COUNCIL AGENDA DATE: _____**STAFF REVIEW:** Tom Dabareiner AICP**SIGNATURE** **APPROVED BY CITY ADMINISTRATOR:** Michael
Guttman**SIGNATURE** _____**ITEM SUMMARY:**

The Western DuPage Chamber of Commerce would like to start the planning process for Railroad Days 2024.

- (1) The Western DuPage Chamber of Commerce continue to plan and manage Railroad Days and will receive the same funding as 2023. The City funding level is \$50,000 and an additional up to \$42,000 will be provided for the firework display.
- (2) The Western DuPage Chamber of Commerce can secure a carnival for the weekend of June 27 to June 30.
- (3) No parade is planned for Railroad Days 2024 due to continued safety concerns, staffing constraints, etc.

ACTIONS PROPOSED:

City Staff recommends that the Western DuPage Chamber of Commerce proceed with booking the carnival.

COMMITTEE RECOMMENDATION:

WEST CHICAGO POLICE DEPARTMENT MONTHLY REPORT



SEPTEMBER, 2023

Colin Fleury, Chief of Police

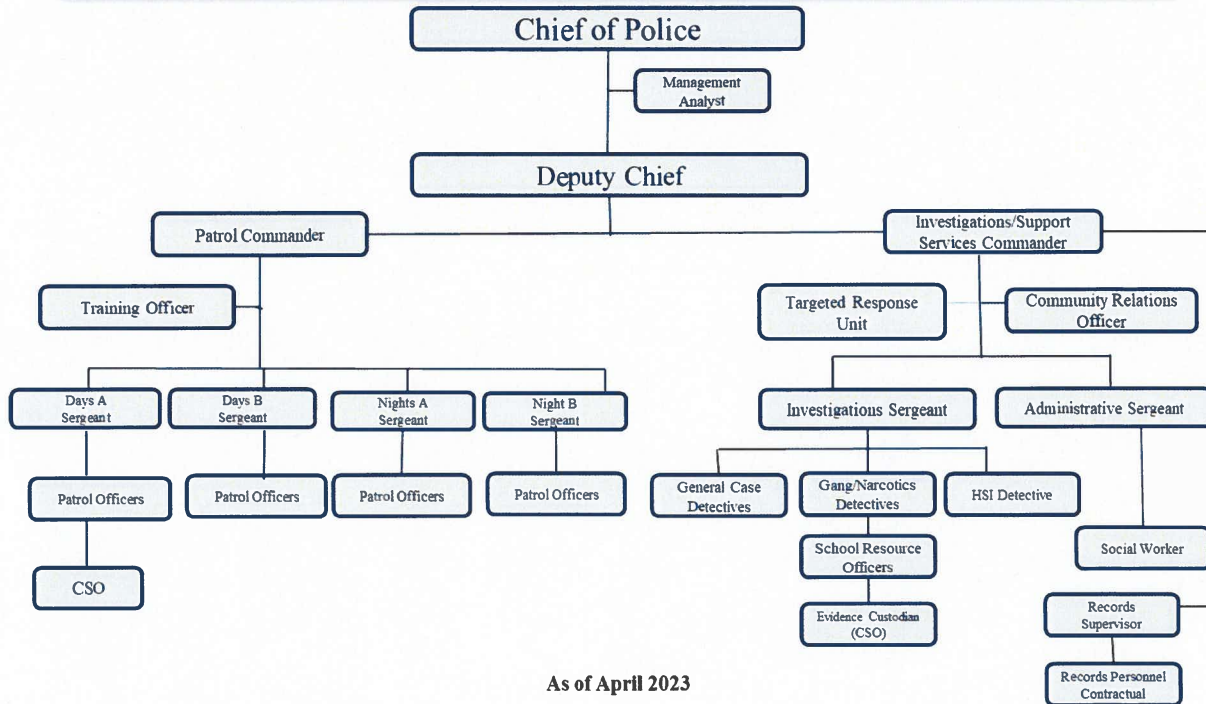
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Organizational Chart

West Chicago Police Department

West Chicago Police Department Organizational Chart



As of April 2023

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 Deputy Chief of Police, and the Management Analyst.

The Patrol Division consists of Uniformed Patrol Officers, Patrol Sergeants, and a Training Officer.

The Investigations/Administrative Division consists of the Detective Sergeant, Detectives, School Resource Officers, Evidence/Property, the Targeted Response Unit, the Community Relations Officer, the Administrative Sergeant, the Records Unit, the Community Service Officer, and Social Services.

Personnel

On September 13th, the Police Explorers learned about radio communications, including police radios, their functions, and the phonetic alphabet.



On September 15th, the following Department members were presented with awards:
Detective Herbert- Police Commendation
K9 Officer Rigler- Letter of Commendation
Officer Solis- Meritorious Conduct
Community Service Officer Sollis- Letter of Commendation



On September 17th, Officers and personnel were on hand for the Mexican Independence Day festival. Officers Arms, Rigler, Sauseda, and Solis, and Community Service Officers Sollis and Trevino participated for the Department.

Criminal Activities

Criminal Damage to Property:

#2301636 Person(s) unknown shattered the patio window of an apartment in the 800 block of Burr Oaks Dr. A rock was found lying on the ground.

#2301611 Person(s) unknown damaged three front windows to a store in the 200 block of Main St. The damage appears to have been caused by BBs or pellets.

#2301672 A known person damaged the victim's cell phone in the 800 block of Burr Oaks Dr. The suspect had been arguing with the victim, threw the victim's cell phone to the ground, picked it up, and then bent the phone in half. The suspect was arrested and released after a local ordinance citation for Criminal Damage to Property was issued.

#2301737 Person(s) unknown flattened all four tires on a vehicle parked in the 900 block of Lorlyn Dr.

Theft of Lost or Mislaid Property:

#2301658 Person(s) unknown removed the owner's bag from a business in the 400 block of Industrial Dr. The victim left his bag at the business after making a delivery, and when he returned, his bag was gone. The bag contained two passports, a driver's license, \$380.00 cash, and three credit cards. The owner later learned one of his credit cards had been used for \$60.90 at a truck stop in South Holland and at Macy's for \$105.51.

Retail Theft:

#2301761 An unknown person removed a security camera set from Menards at 220 W. North Ave. The suspect approached the service counter with the security camera in a cart and said he wished to return the item. The employee asked for a receipt, and the suspect began to berate the employee and left the store with the items in the cart. Surveillance video showed the suspect removing the camera set from a shelf in the store and placing it in the cart. The loss is \$499.00. The investigation is ongoing.

Theft over \$500.00:

#2301694 Person(s) unknown removed the victim's cell phone from her vehicle while at Thornton's gas station at 1330 S. Neltor Blvd. The owner entered the station, leaving her cell phone in the car. She was last able to use a program to track her cell phone to eastbound Roosevelt Rd. near Lombard. The loss is estimated at \$500.00.

Delivery Container Theft:

#2301739 Person(s) unknown removed a semi-trailer from a lot in the 700 block of Kress Rd.

#2301774 Person(s) unknown removed a semi-trailer from a repair yard in Florida. A business in the 1800 block of Hawthorne Dr. had the trailer dropped off at that location to have a GPS unit installed. The repair shop later notified them that the trailer was no longer on their lot.

Burglary:

#2301648 Person(s) unknown entered a business in the 1400 block of Powis Rd. When an employee arrived at the business, two windows were observed to have been tampered with, and the handle to the rear door of the business had been broken and was lying on the ground. The employee entered the building and noted that the business had been rummaged. Determined to have been taken from the business were an angle grinder, a sound intensity probe valued at \$30,000.00, three front-end interfaces estimated at \$30,000.00, a FLIR camera valued at \$5,000.00, and a microphone of unknown value. The investigation is ongoing.

#2301673 Person(s) unknown entered a residential garage in the 200 block of W. Brown St. A door on the west side of the garage did not properly lock. Removed were an unknown number of belt sanders and corded drills. The owner did not have the tools' make, model, or value.

#2301745 Persons unknown broke into the fieldhouse located at 900 Prince Crossing Rd. and stole a speaker valued at \$500.00. The suspects were captured on video and appear to be the same suspects who burglarized the school on August 24th. The investigation is ongoing.

Fraud:

#2301621 Person(s) unknown without authorization withdrew \$22,536.00 from the victim's bank account. The withdrawals occurred between March and June of 2023. The withdrawals occurred at St. Charles, Winfield, Batavia, and Warrenville banks. The investigation is ongoing.

#2301746 Person(s) unknown, without authority, cashed 14 electronic funds source checks from the account of a company in the 1400 block of Northwest Ave. The checks were made out for \$999.00 each, for a total of \$13,986.00. The victim does not know where the checks were cashed. The investigation is ongoing.

Fraudulent Use of Electronic Transmission:

#2301685 Persons unknown placed a "skimming device" on a payment terminal at a grocery store in the 500 block of Main St. Three suspects approached the terminal. One suspect blocks the view while another person removes the skimmer from his jacket. After placing the skimming device in place, the subjects leave on foot eastbound from the store. 10 to 20 customers used the terminal before employees discovered it, and the skimming device was removed. The investigation is ongoing.

Burglary to Motor Vehicle:

#2301766 Person(s) unknown entered a vehicle parked in the 100 block of W. Brown St. and removed a transmitter and a receiver. The vehicle was parked in May, and it is unknown when the items were taken. The owner does not recall if the truck was locked.

Monthly Totals

Activities	Jun 2023	Jul 2023	Aug 2023	Sep 2023	YTD 2023	YTD 2022	Total 2022
Traffic Stops	839	1,187	829	738	7,353	4,462	5,923
Traffic Citations	332	780	361	369	3,318	1,474	2,001
Traffic Warnings	312	346	270	236	2,500	1,839	2,305
Parking Citations	527	479	335	392	3,144	1,506	2,134
Traffic Crashes	63	78	74	73	597	632	858
Incident Reports	257	326	309	287	2,540	2,316	3,014

Officer Activities

On September 6th, 2023, at approximately 7:15 p.m., West Chicago police officers responded to a traffic crash with injuries on Neltnor Boulevard and Kings Circle. Upon their arrival, officers found the victim lying on the ground. The victim was immediately transported to a local hospital, where he was pronounced deceased approximately one hour later. Through their investigation, officers learned that the driver of a vehicle was allegedly making a left-hand turn northbound onto Neltnor Boulevard in front of the victim, who was riding a motorcycle southbound on Neltnor Boulevard. The victim was unable to stop his motorcycle in time and crashed into the driver's side of the suspect's Toyota Corolla, causing him to fly off his motorcycle and land on the ground. It is alleged that after the crash, the suspect driver of the vehicle fled the scene on foot. West Chicago police officers located the suspect at approximately 2:00 a.m. the following morning at a West Chicago apartment. He was taken into custody at that time without incident. The suspect was charged with one count of Leaving the Scene of an Accident Causing Death and one count of Driving While License Suspended – 2nd Offense.

#2300239 On February 13th, 2023, Detective Flanigan received a Cyber-Tip generated by the National Center for Missing and Exploited Children that Snapchat had reported possible child pornography. The IP address that downloaded the images came back to Comcast. A subpoena was obtained, and it was learned that the IP address in question came back to an apartment in the 300 block of Clayton St. Subpoenas were also issued to Google for information about the email address tied to the Snapchat account. This also came back to the address on Clayton St. An Apple ID photo was located of a suspect, and a search of law enforcement databases was able to identify a suspect at the Clayton St address. On August 9th, a search warrant was obtained for the suspect's address, with two cell phones being seized. The suspect, a juvenile, and his mother were transported to the Police Station and interviewed. The suspect admitted to viewing the images. On September 13th, 2023, Detectives Flanigan and Eversole met with the DuPage County Assistant State's Attorney regarding this investigation. After a review of the case file, ASA Kinsella approved charges (Three Counts of Child Pornography; 720 ILCS 5/11-20.1) against the juvenile. The ASA advised he would directly file the charges to the juvenile court system. Detective Eversole met with the juvenile suspect and his father in the police station lobby, explaining they would receive documentation from the DuPage County State's Attorney's Office, including a future court date.

#2301373 On August 2nd, 2023, Officer Montgomery responded to Menards, located at 220 W. North Ave., for a reported attempted retail theft. Upon arrival, the complainant advised a suspect had taken a full cart of items valued at \$157.56 out of an emergency exit in the garden section to the parking lot. Once in the parking lot, the suspect was confronted by management. The suspect stated he lost his receipt, and when the employee said he would call the police, the suspect left in a car. The employee obtained a photo of the vehicle, the vehicle's plate, and the suspect. Detective Eversole provided information on the registered vehicle owner's son. The Secretary of State's driver's license photo matched the theft suspect. Several phone messages were left at the suspect's residence before the suspect called back. A meeting was arranged, but the suspect never arrived on the date and time. Detective Montgomery went to the suspect's residence in Oak Park and was advised the suspect was at work. It was learned that the vehicle in the photograph is owned by the family and driven by the suspect. A photo lineup was conducted, and the Menards employee selected the suspect's photo. The DuPage County State's Attorney's Office approved a charge of Retail Theft by Emergency Exit, and a warrant was obtained. On September 16th, the suspect turned himself in at the Police Station to be processed on the warrant.

WEST CHICAGO POLICE DEPARTMENT MONTHLY REPORT



OCTOBER, 2023
Colin Fleury, Chief of Police

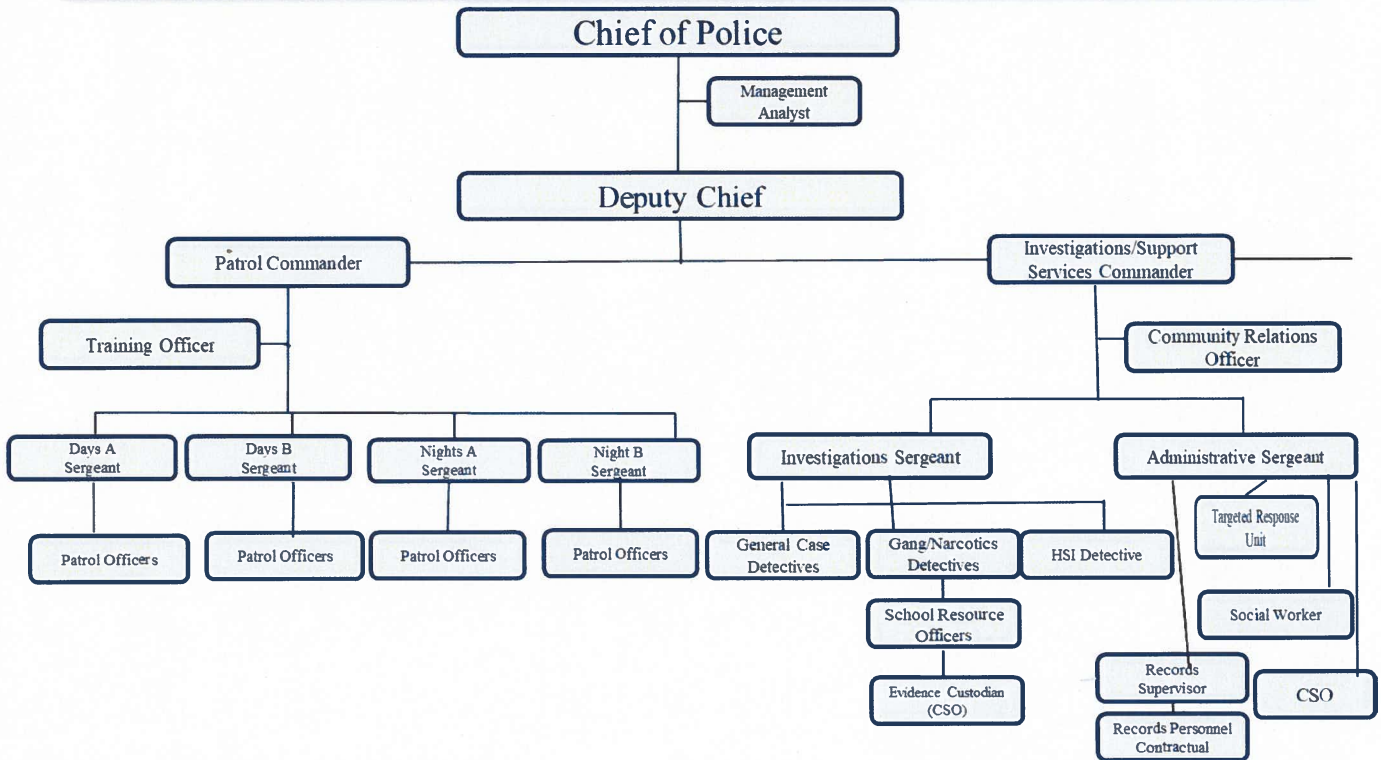
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Organizational Chart

West Chicago Police Department

West Chicago Police Department Organizational Chart



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 Deputy Chief of Police, and the Management Analyst.

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

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

Personnel

On October 10th, the Explorers learned about law enforcement drones. Community Service Officer Sollis, a department drone operator, was on hand to assist Officer Arms with the training.



On October 25th, the Explorers began their K9 lessons. Officer Rigler, Officer Sauseda, and his K9, Kane, were on hand for the instruction. They learned what Kane does, how he trains, and how he differs from the Department's other K9. They also had an opportunity to see him in action: finding drugs and tracking people.



The Department participated in Pioneer School's and the West Chicago Public Library District's Trunk or Treat activities. Officers Arms and O'Neil handed out candy to the children.



Criminal Activities

Criminal Damage to Property:

#2301790 Person(s) unknown damaged a vehicle parked in the 100 block of W. Washington St. The front passenger door had been scratched.

#2301853 Person(s) unknown damaged a vehicle parked in the 500 block of E. Pomeroy St. All four of the car's tires had been flattened.

#2301908 Person(s) unknown damaged a vehicle parked in the 1100 block of Blakely St. The rear window of the SUV had been broken.

Criminal Defacement:

#2301848 Person(s) unknown spray painted gang-related graffiti on a fence and straight truck in the alley of the 600 block of Joliet St.

#2301849 Person(s) unknown spray painted gang-related graffiti on a fence on the west side of a residence in the 200 block of Ann St.

#2301851 Person(s) unknown spray painted gang-related graffiti on the fence of a residence in the 400 block of Church St.

#2301860 Person(s) unknown spray painted gang-related graffiti on a garage in the 200 block of W. Blair St.

#2301861 Person(s) unknown spray painted gang-related graffiti on a fence in the 200 block of Ann St.

#2301859 Person(s) unknown spray painted gang-related graffiti on a garage in the 400 block of Church St.

#2301858 Person(s) unknown spray painted gang-related graffiti on the fence and garage of a residence in the 200 block of W. Stimmel St.

#2301863 Known persons spray painted gang-related graffiti on the east wall of a building in the 100 block of Galena St. and the north wall of a building in the 300 block of Main St.

#2301817 Person(s) unknown spray painted non-gang related graffiti in the tunnel near George St. and Vine St.

#2301876 Person(s) unknown spray painted gang-related graffiti on two buildings in the 100 block of Geneva St.

#2301927 Person(s) unknown spray painted gang-related graffiti on the south side of a garage in the 400 block of Church St.

#2301935 Person(s) unknown spray painted gang-related graffiti on a vehicle in the 300 block of W. Blair St.

#2301936 Person(s) unknown spray painted gang-related graffiti on a fence on the west side of a residence in the 200 block of Ann St.

#2301940 Person(s) unknown spray painted gang-related graffiti on and inside the George St. tunnel.

#2301941 Person(s) unknown spray painted gang-related graffiti on a fence on the east side of a residence in the 200 block of George St.

#2301964 Person(s) unknown spray painted gang-related graffiti in the tunnel between George St. and Turner Ct.

Aggravated Assault:

#2301794 A known person pointed a handgun at the victim at the intersection of Bishop St. and Augusta Ave. The victim was driving on Bishop St when a pickup truck was tailgating the victim's vehicle. The truck drove around the victim's car and stopped. A subject exited the pickup truck, and the victim exited his car. The suspect then displayed a black pistol. The victim reentered his vehicle and started to back up. The suspect then pointed the gun at the victim. The suspect then left the area in an unknown direction. The investigation is ongoing.

Motor Vehicle Theft:

#2301843 Person(s) unknown removed a vehicle from the Union Pacific Auto Lot at 225 Kress Rd. The SUV was noted to be in a garage on October 6th and was found to be missing on October 7th at 0800. Union Pacific Police were able to track the vehicle to a garage in Broadview using its OnStar system. Broadview Police confirmed this, detectives relocated to the scene and had the vehicle towed to the Police Station for processing before being released to the complainant. The investigation is ongoing.

Home Invasion:

#2301823 A person unknown entered a home in the 300 block of W. Blair St. and beat a resident with his fists. The suspect entered the residence through an open bathroom window, entered a bedroom, and began striking the sleeping victim. A roommate exited the house and was followed by the suspect, who eventually entered a vehicle that left the area southbound on Sherman St. A wallet was found in the living room of the victim's house that appeared to belong to the suspect. The driver's license photograph in the wallet looked like the suspect. Batavia Police checked the suspect's residence, but neither the suspect nor the car were there. The investigation is ongoing.

Burglary to Motor Vehicle:

#2301752 Person(s) unknown entered a vehicle in the 200 block of S. Neltnor Blvd. Removed from the car were an ID, passport, credit card, and two debit cards.

Burglary:

#2301866 Person(s) unknown entered a residence in the 1400 block of Marshview Ct. The homeowners returned and noted the sliding back door was open and the kitchen light was on. The homeowner called out, and a suspect ran from the second story and exited through the front door. A search of the home determined entry had been made by breaking a basement window. Removed from the house were five pieces of jewelry valued at \$5,000.00. K9 tracking and drone surveillance were unsuccessful in locating the suspect.

Monthly Totals

Activities	Jul 2023	Aug 2023	Sep 2023	Oct 2023	YTD 2023	YTD 2022	Total 2022
Traffic Stops	1,187	829	738	733	8,086	4,952	5,923
Traffic Citations	780	361	369	267	3,585	1,667	2,001
Traffic Warnings	346	270	236	218	2,718	2,003	2,305
Parking Citations	479	335	392	321	3,465	1,828	2,134
Traffic Crashes	78	74	77	60	661	709	858
Inlet Reports	326	309	287	292	2,832	2,548	3,014

Officer Activities

#2301151 On July 1st, officers responded to the 29W300 block of Hawthorne Ln for a report of shots fired. Upon arrival, a victim was located lying in the yard, and it was later determined the victim's injuries were consistent with being struck by a car and not a gunshot wound. The victim later died from the injuries at Northwestern Medicine Central DuPage Hospital. Witnesses were identified and interviewed and claimed that they heard shots fired preceding the victim being struck by the vehicle. On July 4th, Detective Herbert and Officer Winton interviewed an occupant of one of the two cars repeatedly seen in the area of the fatal crash. This subject was able to identify the owner and driver of the red SUV. Additionally, this individual stated he saw the SUV strike the victim. The DuPage County State's Attorney's Office approved a charge of Failure to Report an Accident Involving Death, and an arrest warrant was obtained for the suspect. On October 11th, the Department was advised a juvenile was attempting to turn himself in on the warrant at the DuPage County Jail. DuPage County would not accept the subject due to his being a juvenile. Officer Solis went to the DuPage County Jail, located the suspect, and brought him back to the Police Station. The juvenile's lawyer and family stated the suspect would not make any statements. After being processed, the suspect was transported to the Kane County Juvenile Justice Center for detention.

CITY OF WEST CHICAGO

PUBLIC AFFAIRS COMMITTEE
AGENDA ITEM SUMMARY

ITEM TITLE:

Mexican Independence Day 2023
Final Report
Mexican Cultural Center

AGENDA ITEM NUMBER: 8. B.

FILE NUMBER: _____

COMMITTEE AGENDA DATE: November 20,
2023

COUNCIL AGENDA DATE: _____

STAFF REVIEW: Tom Dabareiner

SIGNATURE 

APPROVED BY CITY ADMINISTRATOR:
Michael Guttman

SIGNATURE _____

ITEM SUMMARY:

The Mexican Cultural Center (MCC) submitted the attached documentation of expenses for the Mexican Independence Day Festival that took place September 16-17, 2023.

The City provided the MCC with \$11,500 per the Funding Agreement (23-R-0048) as well as \$8,000 in matching contributions. The final report shows that \$30,463.90 was spent. The final \$500 is due since contractual requirements have been met.

It is important to note that a 20 by 40 tent was purchased for the event. City Staff was not aware of the tent purchase and MCC did not apply for a tent permit which means that the tent was not inspected. It is vital that MCC follows through with all necessary steps to safely host an event. The Funding Agreement also mentions that any out of norm purchases over \$750 shall be approved by City Staff. This was an added clause after the purchase of projecting equipment in 2020 for \$1,646.43.

Other significant changes include that the coordinator increased his payment from \$5,000 in 2022, to \$6,039.89 this year.

Also, City Staff noted that Lizette Ramirez, wife of coordinator, flew to Mexico for \$856.61.

ACTIONS PROPOSED:

Recommend approval of the final report submitted by the MCC for MID 2023. Please note that the Funding Agreement states that if a MCC representative is not present at the meeting, the City can withhold the final payment.

COMMITTEE RECOMMENDATION:



Dear City of West Chicago,

On behalf of the Mexican Cultural Center DuPage, I'd like to express our profound gratitude for the unwavering support you've provided over the years. Your commitment has been pivotal in enabling us to honor the rich cultural tapestry of our community during the Mexican Independence Day festivities.

This year, we rejoiced at the opportunity to host the event, especially given the unexpected rain-induced cancellation of one day's celebrations last year. We were hopeful for clear skies, but once again, early rains graced both afternoons.

The decision to cancel some of the activities, notably the Sunday parade, wasn't taken lightly. We understand the immense value and joy these traditions bring to our community. Yet, driven by optimism and a forward-looking spirit, we are resolute in our commitment to work closely with our partners. Our collective endeavor is to not only preserve but to enhance the grandeur of our cherished parades in coming years.

Despite the weather challenges, we were undeterred. We successfully proceed with El Grito and hosted various captivating downtown performances. The weekend was filled with enthusiastic vendors, awards acknowledging community leaders, and most importantly, the tenacious residents of West Chicago who, armed with umbrellas and determination, made sure to experience the mesmerizing 13ft Piñata.

The enthusiasm of our returning vendors was good, and we're already looking forward to a grand celebration next year. The community's turnout was heartwarming, reflecting the excitement and unity among us. Just as in preceding years, our sponsors played a crucial role, complementing the munificent financial backing from the City. It's especially heartening to see familiar sponsors renew their support this year.

Reflecting on our eight-year association with the city fills us with gratitude. As we reminisce about our past successes, we are simultaneously eager to further enhance this event and introduce other vibrant programs in the upcoming years, all aimed at enriching the lives of West Chicago's residents.

Should you have any further inquiries or require clarifications about this report, please don't hesitate to reach out to me.

Warm regards,

Fernando Ramirez
Event Coordinator
Mexican Cultural Center DuPage

Vendors	
Mariano	\$ 1,200.00
Cosina de Maria	\$ 600.00
Paeteria Jorge	\$ 600.00
Tania toys	\$ 350.00
Boost Mobile	\$ 350.00
St. Andrews Golf	\$ 350.00
Chamoy	\$ 350.00
	<hr/>
	\$ 3,800.00

Advertising and promotion

Temporary Billboards:

Taking advantage of the city's temporary billboard spaces, we placed overlays on existing billboards to maximize festival exposure. The billboards are strategically located in high-traffic areas, including Geneva Rd near Prince Crossing Rd, Washington St. near Roosevelt Road, and Route 59 near the bridge next to St. Andrews Golf Course entrance. These billboards are strategically placed and visible for a duration of three weeks leading up to the festival, ensuring that a broad audience is made aware of the event.

Festival Posters: You've placed 35 festival posters inside local businesses along Main St. and Washington St. These posters were put up three weeks before the festival dates, which is a good lead time for local promotion.

Website Redesign: You've redeveloped your website to provide information about the Festival and Parade. During the period from September 1st through September 17th, the website attracted an average of 1,644 site sessions and 1,223 unique visitors. This suggests that the website is successfully guiding patrons to the festival information.

Facebook Promotion: You've actively promoted the festival on MCC's Facebook page with a total of 16 posts. The first post was made on July 20th, starting with a "Looking for vendors" call. The engagement on these posts seems promising, with post impressions at 2,760, post reach at 2,637, and an engagement of 257. It's also worth noting that the City of West Chicago's Facebook page has been assisting in promoting the festival, enhancing your outreach.

DuPage Conventions & Visitors Bureau: The involvement of the DuPage Conventions & Visitors Bureau suggests that you're reaching out to a broader audience to attract visitors to your festival.

Papel Picado Decorations: The use of decorative banners from Rt 59 down Main St. to Washington St. by the Public Works department is an excellent visual representation of the festival. This creates a festive atmosphere and draws attention to the event.

Overall, it appears that our promotional efforts have been successful, both in terms of physical presence with posters and decorations, and online engagement through our website and social media platforms. The involvement of external organizations like the DuPage Conventions & Visitors Bureau and the City of West Chicago further amplifies our outreach.

Example	Description	Payment	Balance
A	Security/ Glenbard security Inc	Check	\$ 720.00
B	Photography / David Toey Photography	Check	\$ 200.00
C	Promo Sign / Signarama	Check	\$ 922.50
D	NATIONAL / Barricades	Check	\$ 1,706.46
E	Bleachers / Atlas Bleachers	CC	\$ 2,380.00
F	Chairs / Guapos	Check	\$ 330.00
G	Plaques / Image Awards	Check	\$ 618.50
H	Carving blades / cncst/ / Steamroller	CC	\$ 195.00
I	Steamroller / SUNBELT Rentals	CC	\$ 1,465.14
J	Artist / Rene Arceo / Steamroller	Check	\$ 2,250.00
K	DJ / Sound system / Juan	Check	\$ 2,000.00
N	Rosalba Valdez/ Music	Check	\$ 800.00
M	Mariachi / Margarito / Music	Check	\$ 1,000.00
O	Kids music/ Maria Trejo / Cash	Check	\$ 150.00
P	Fernando Lopez / Calaveras / Music	Check	\$ 800.00
Q	Bernardino/ Purepecha/Music	Check	\$ 300.00
R	Nicolas / Modulo 7 / Music	Check	\$ 400.00
S	Mariachi Plumas / Music	Check	\$ 1,000.00
T	New Era / Dance group / Maria Nolla	Check	\$ 300.00
U	Volans flight to Guad	CC / Check	\$ 856.61
V	Papel Picado	Cash	\$ 1,174.34
W	AMAZON / Lamps	cc	\$ 55.80
X	AMAZON / Podium stand	cc	\$ 58.31
Y	AMAZON / mix supply	cc	\$ 748.37
Z	AMAZON / Chalk	cc	\$ 25.97
AA	ACE / gorilla tape	cc	\$ 10.79
AB	AMAZON / Candy / Piñata	cc	\$ 43.16
AC	AMAZON / Piñata stuffing	cc	\$ 66.93
AD	Etsy.com / fabric direct / Steamroller	cc	\$ 64.80
AE	DBC*BLICK / Supply / Steamroller	cc	\$ 117.41
AF	GRAPHCHEMINK / Supply / steamroller	cc	\$ 102.10
AG	Artist / Edgar/ Chauk Mural	cc	\$ 250.00
AH	Festival Coordinator / Fernando Ramirez / Payment	Check	\$ 6,039.89
AI	Labor / Festival /Jesus 10253	Check	\$ 200.00
AJ	Labor / Piñata / Victor Arellano 10250	Check	\$ 300.00
AK	Labor / Website / Paulina Garcia	Check	\$ 500.00
AM	Menards/ Pifata/ Victor/ Reimbursement	Check	\$ 112.16
AN	Labor / Sourse One Staffing	Check	\$ 725.00
AO	ACE HDWE / sharpner / Steamroller	cc	\$ 7.75
AP	UPS / NO GUN Sign	cc	\$ 12.71
AQ	Walgreens / Signs	cc	\$ 39.95
AR	Walgreens / Signs	cc	\$ 56.04
AS	UPS / Posters	cc	\$ 27.71
AU	Amazon / 20 x 40 tent / Art project tent	cc	\$ 1,085.98
AV	Walgreens / flyers	cc	\$ 35.32
AW	UPS / Flyers	cc	\$ 29.43
AX	Walgreens	cc	179.77
		Expense	-30,463.90
	City of West Chicago	\$	12,000.00
	City of West Chicago Matching	\$	8,000.00
	Comcast	\$	500.00
	ComEd	\$	1,000.00
	NMMA	\$	5,000.00
	Republic Bank	\$	2,500.00
	Dan and Asso	\$	1,500.00
	Total	\$	30,500.00