



# ST. CHARLES POLICE DEPARTMENT

## REQUEST FOR POLICE SERVICES

DATE SUBMITTED: \_\_\_\_\_

Please e-mail to [police@stcharlesil.gov](mailto:police@stcharlesil.gov) or fax to 630.377.1578

Individual Requesting Services \_\_\_\_\_

Business Telephone \_\_\_\_\_

Person/Organization to be Billed \_\_\_\_\_

Cell Phone \_\_\_\_\_

Address \_\_\_\_\_

City/State/Zip \_\_\_\_\_

The St. Charles Police Department has the authority to determine the number of officers needed based on the circumstances and conditions of the event. I hereby agree to reimburse the City of St. Charles for all compensation paid to its officers for the services and at the rates described below, which includes a minimum of two hours, as well as a ½ hour total travel time, per officer – per the current union contract.

Signature of Person Agreeing to Pay \_\_\_\_\_

TYPE OF EVENT: \_\_\_\_\_

LOCATION: \_\_\_\_\_

DATE(S)	TIME(S)	NUMBER OF OFFICERS REQUESTED	HOURLY RATE – TIME &1/2* *Double-time for City holidays NUMBER EXPECTED TO ATTEND _____
	to		
	to		
	to		
	to		

\*\*\*\*\*OFFICE USE ONLY: DO NOT WRITE BELOW THIS SPACE\*\*\*\*\*

APPROVED: \_\_\_\_\_ DENIED: \_\_\_\_\_ DATE: \_\_\_\_\_

Comments: \_\_\_\_\_

Approved By: \_\_\_\_\_

OFFICER SIGNUP SECTION      HOURLY RATE – TIME &1/2\* \*Double-time on City holidays

DATE	TIME	OFFICERS REQUESTED	NAME	NAME
	to			
	to			
	to			
	to			
	to			
	to			
	to			

☐ Billing to City of St. Charles

Verified by: \_\_\_\_\_

Date: \_\_\_\_\_