

Eric C. Weis
State's Attorney



Office of the
State's Attorney
Kendall County, Illinois

Kendall County Courthouse
807 W. John St.
Yorkville, IL 60560

WALK IN DATA FORM

(630) 553-4157
Fax (630) 553-4204

Victim Information:

Name: Todd Milliron Date of Birth: 1-8-1957
Address: 61 Cotswold Drive, Yorkville, IL 60560
Employer: Milliron Insurance Services ID: _____
Hm. Phone: 630-553-9590 Wk Phone: 630-553-9590 Cell Phone: _____

Offender Information:

Name: TERRENCE (TERRY) T. TICHAVA Date of Birth: 7-26-1954
Address: 1319 Chestnut Lane, Yorkville, IL 60560
Employer: Kendall County Sheriff's Dept. Phone: 630-553-7500
Police Agency: Kendall State Attorney and Kendall County Board

Report Number: Publicly Disclosed in Citizen Comments on 9-21-2010 Kendall County Board Meeting

STATEMENT OF EVENTS (Use back side if needed):

Government Employee Misuse of ELAN Kendall County Sheriff Government Issued Credit Card to buy 4 Cases of Miller Lite 24 PK Can Beer on Wednesday, 6-21-2006 at 4:16 PM in Seneca, IL. Please confirm Chief Deputy Tichava was not on duty when this Alcohol purchase was made as Sheriff Command Staff hours are generally 8:00 AM to 4:30 PM weekdays. 3 bags of 22# of Ice were also made at time of this 4 case beer purchase. Purchase made at Bellettini Foods, 271 S. Main St, Seneca, IL 61360. Total purchase made was \$95.80, ELAN credit card statement and actual original itemized receipt is attached for official hard copy documentation for evidence presented. Please request other ELAN questionable ELAN credit card receipts from 12-1-04 to present.

I swear under penalty of perjury that the above are a true and accurate description of the events, and that further, I will fully cooperate with the State's Attorney's Office and will truthfully testify under oath in open court, if necessary.

Witness: _____ date _____
_____ date _____

*** OFFICE USE ONLY ***

Police Dept: _____ Report # _____ Prior Complaint: _____
A.S.A.: _____ Charge(s) Authorized/Denied: _____
Charge(s): _____ Date: _____

WEDNESDAY AT 4:16pm - 6-21-2006

File: 6/21/2006

V:3.0.0.7

Trans: 3250

Cashier: Amy W

2006-06-21 16:16:37

Term: 001001

PLU#:557

→ 3 ICE BAG 22 LB

11.07 T1 F

PLU#:7800009242

DEJA BLUE WATER

2.00 T2 F

PLU#:7800009242

DEJA BLUE WATER

2.00 T2 F

PLU#:7618560130

BAV CRM COFFEE CAKE

4.69 T1 F

PLU#:7618560130

BAV CRM COFFEE CAKE

4.69 T1 F

PLU#:7800001716

DIET SQUIRT 12PK

3.67 T2 F

PLU#:7800001716

DIET SQUIRT 12PK

3.66 T2 F

Void last item

PLU#:7800001716

-1 DIET SQUIRT 12PK

-3.66 T2 F

PLU#:4900002891

DIET COKE 12PK

3.33 T2 F

PLU#:3410057306

→ 4 MILLER LITE 24PK CAN

59.56 T2

SubTotal

95.80

SUB TOTAL

91.01

Tax 1

0.20

Tax 2

4.59

TOTAL

95.80

Visa

95.80

You saved: \$0.66

Age verification performed

Item count: 13

→ Belletini Foods

271 S. Main Street

Seneca, IL 61360

815.357.6735

Purchase \$ 95.80

VISA # XXXXXXXXXXXXXXX0048

Auth # 611271 Exp Date **/**

Lane # 01 Checker # 2400

06/21/06 16:17 Ref/Seq # 010562

Mrch=549238 Term=001 IC=CC

WinEPS Sequence # 010562

T TICHAVA

THANK YOU FOR SHOPPING WITH US!

4 of 6

Old Second Bank Yorkville

July Statement for activity from Jun. 02, 2006 through Jul. 03, 2006
KENDALL CO SHERIFF (CPN 000012442)

Inquiries: 1-866-552-8855
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Activity Summary

Previous Balance.....	\$2,308.06
Payments and Credits.....	\$2,395.96
Purchases, Advances & Other Debits.....	\$3,772.39
FINANCE CHARGES.....	\$0.00
New Balance.....	\$3,684.49

Credit and Payment Information

Credit Line.....	\$15,000.00
Available Credit.....	\$11,315.51
Minimum Payment Due (Current Month)....	\$74.00
Minimum Payment Due (Past Due).....	\$0.00
Total New Minimum Payment Due.....	\$74.00
Payment Due Date.....	Jul. 28, 2006

To reduce or avoid paying additional finance charges on your purchase balance, pay the total new balance of \$3,684.49 by 07/28/06. Any cash balance or balance transfer balance will continue to accrue daily interest until the date your payment is received.

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
06/14	06/12	1065	GORDON BIRSCH - TEMPE TEMPE AZ	\$15.11	
06/14	06/12	8213	CAFFE BOA TEMPE AZ	\$28.11	
06/14	06/12	8130	CAFFE BOA TEMPE AZ	\$15.70	
06/15	06/13	6475	SPARK FOOD MART TEMPE AZ	\$10.00	
06/15	06/13	9854	PF CHANGS #2800 TEMPE AZ	\$37.29	
06/16	06/14	0104	COURTYARD BY MARRIOTT- TEMPE AZ	\$18.03	
06/16	06/14	0112	COURTYARD BY MARRIOTT- TEMPE AZ	\$417.44	
06/26	06/25	0019	INTL ASSN OF CHIEF OF 703-8366767 VA	\$375.00	
Total for account				\$914.68	

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
06/12	06/09	0064	AMOCO OIL 01043082 LA GRANGE IL	\$44.50	
06/15	06/14	1160	TWX*IN7K6L*TIME MAG 800-205-9198 NY	\$45.00	
06/23	06/21	0850	BELLETTINI FOODS SENECA IL	\$95.80	
06/26	06/24	9795	TWX*IN7K6L*MOTOR TREND 800-873-2664 NY	\$19.00	
06/29	06/27	5330	UNITED AI0162143606854 ROSEMONT IL	\$208.60	
TICHAVA/TERRY 10/16/06 CHICAGO TO BOSTON BOSTON TO CHICAGO					
06/29	06/27	5348	UNITED AI0162143606855 ROSEMONT IL	\$208.60	

Continued on Next Page

Please detach and send coupon with check payable to: Cardmember Service CPN 000012442

Cardmember Service

To change your address or for Cardmember Service please call: 1-866-552-8855 Every Hour! Every Day!

KENDALL CO SHERIFF
CENTRAL BILLING ACCOUNT
ATTN: RICHARD A RANDALL
1102 CORNELL LN
YORKVILLE IL 60560-9597

9634EQ T28 P1

Your Account Number:	
Total New Balance:	\$3,684.49
Minimum Payment Due:	\$74.00
Payment Due Date:	Jul. 28, 2006

Cardmember Service

P.O. Box 790408
St. Louis, MO 63179-0408

