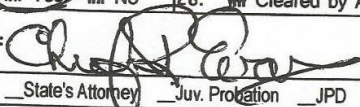


<input type="checkbox"/> Phone <input type="checkbox"/> Radio <input type="checkbox"/> Person <input type="checkbox"/> Letter		Nature of Complaint ATL / Missing Documents		Officer Lowe		Incident # []		
Location 301 Dewey Drive				Offense # []		Accident # []		
Date 11/10/14	Time 09:00AM	Complainant Mayor Gordon Jumper			Accident Detail			
Recv'd by: []	Dispatcher []	Complainant Address/Info 301 Dewey Drive			<input type="checkbox"/> Hit & Run	<input type="checkbox"/> Officer Involved	<input type="checkbox"/> Prop. Dmg.	<input type="checkbox"/> Dmg. to Village Prop.
					<input type="checkbox"/> Pers. Inj.	<input type="checkbox"/> Fatal		
Auto Accident Report		Arrest Made		Charge []		Verified By: []		
<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No							
Offense Case Report		Arrest Made		Charge []				
<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No							

Based on a complaint by the ISP that documents they were looking for were missing, destroyed, and or withheld, the Mayor ordered a detailed search of the Village Hall and both records storage rooms with the approval of the Attorney Generals Office in an attempt to locate the missing documents. See Incident Report for detailed information and incomplete investigation that has been referred to the Appellate Prosecutors Office for review.

INCIDENT REPORT

Classification: Attempt to Locate – Missing Documents					INCIDENT #: Administrative	
1. Complainant's or Victim's Name: Gordon D. Jumper		2. Age:	DOB:	Sex:	Race:	3. Phone (Business):
4. Complainant's or Victim's Address: 301 Dewey Drive		5. City: So Jacksonville		State: IL	Zip Code: 62650	6. Phone (Residence):
7. Complainant's Business/Employment: Village of South Jacksonville			8. Object of Attack (Burglary, theft, etc.):			
9. Place Where Offense Occurred: Village Hall			10. Type of Building: Municipal Building			
11. Reported by: Mayor Jumper		Phone:		12. Reported to:		Officer's Arrival Time:
13. Day of Incident: Monday		Incident Date: 11/10/14		Incident Time: 9:00 AM		14. Day of Report: Wednesday
				Report Date: 11/12/14		Report Time: 11:00 AM
15. Bodily Injuries to (hospital?):			16. How Reported:			
17. M/O (How done-force used-at what point-with what tool/weapon?)				17A. Exact words used by offender		
18. Vehicle involved (yr-color-make-model-lic.#-yr-state):				19. Direction of flight/street or road:		
20. Comp. will prosecute?			Insurance Co. Name:			
21. SUSPECT(S): Name, DOB Sex/Descent Address, Phone		UnknownA				
22. SUSPECT is (employee, relative, acquaintance):				See Victim/Offender		
23. WITNESS(ES): Name, DOB Sex/Descent Address, Phone Parent if Juvenile						
COMPLAINANT'S MONETARY ESTIMATE OF LOSS:						
24. NARRATIVE (Any available details not covered above.): <p style="text-align: center;"><i>Narrative on supplement page(s)</i></p>						
25. Investigating Officer(s): Lowe			26. Report. by: Lowe		Date: 11/12/14	
27. Case Filed: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		28. <input checked="" type="checkbox"/> Cleared by Arrest <input type="checkbox"/> Active <input type="checkbox"/> Inactive <input type="checkbox"/> Other				
29. Approved By: 				South Jacksonville Chief of Police RICHARD A. EVANS		
Copy Released To: <input type="checkbox"/> State's Attorney <input type="checkbox"/> Juv. Probation <input type="checkbox"/> JPD <input type="checkbox"/> MCSD <input type="checkbox"/> Other Dept. <input type="checkbox"/> Insurance Co. <input type="checkbox"/> Subpoena <input type="checkbox"/> Other						

SOUTH JACKSONVILLE POLICE DEPARTMENT			
301 Dewey Drive, South Jacksonville, IL 62650		Richard A. Evans, Chief of Police Phone: 217-245-9222 \$ Fax: 217-243-7364	
SUPPLEMENTARY REPORT			
Page #	2 of 4	Narrative Below (Details of Offense, Progress of Investigation, Etc.):	
Classification:			Date: 11/12/2014
Attempt to Locate – Missing Documents			Incident No. Administrative
Name of Complainant: Gordon D. Jumper		Address: 301 Dewey Drive, South Jacksonville, IL 62650	
Investigating Officer(s):		Report by:	Phone Number:
Suspect(s): Name, DOB		Date:	
Sex/Descent		Unknown	
Address, Phone			
Case Filed: <input checked="" type="checkbox"/> YES <input checked="" type="checkbox"/> NO		This case: <input checked="" type="checkbox"/> Cleared by Arrest <input checked="" type="checkbox"/> Unfounded <input checked="" type="checkbox"/> Inactive <input checked="" type="checkbox"/> Active <input checked="" type="checkbox"/> Other	
Approved by:			South Jacksonville Chief of Police RICHARD A. EVANS

The following is a summary, not verbatim or an entirety, of my actions and observations:

On Monday, November 10, 2014, I, Officer Gregory K. Lowe of the South Jacksonville Police Department was called into the Chief's office for a briefing on a detail I was about to be assigned to. Chief Evans stated the Mayor, at the morning staff meeting, had given him a memo outlining a detailed search of the Village Hall he wanted completed in an attempt to locate missing documents from the years 2009 through and including 2013.

The memo contained not only specific instructions on where and who to search, but included what specific documents we were to look for and a sample copy of the documents. (Attachment #1). Later that same day, the Chief and I met with the Mayor at his office and clarified what he wanted done and to outline my approach as to how I wanted to complete the detail. The Mayor stated the Village's Attorney as well as the Attorney General's Office were aware of the search for the documents and that he wanted the detail completed as soon as possible.

I began the very next morning, on Tuesday, November 11, 2014, at approximately 8:30 AM. I called Mr. John Green, the Village Water and Street Superintendent, and asked him to meet with me in his office at the Village Hall. Mr. Green arrived a short time later and I explained what I was doing and what I was looking for and asked for him to allow me into his storage vault in his office and to explain what documents he had already gathered and what they were. Mr. Green showed me several stacks of bundled papers and boxes of bundled papers on the floor and shelves of the vault (Photo attachments #2, #3, #4, #5, #6, and #7). Mr. Green pulled a yellow sheet of paper from a legal pad and showed me a list of documents that he had written down (Attachment #8), and he stated this was what the State Police wanted but when the investigator showed up on September 19, 2014, I pointed at it on the ground and said there are the documents you wanted and the investigator said "I don't want any of that." Mr. Green went on to say that there were some documents he wasn't able to find but that most of it was right there, and pointed into the vault.

I began by inventorying the different items he had to determine what was missing. Mr. Green had only documents titled Cash Receipts Register, and Regular Bill Register for that specific time frame. Of the Cash Receipts Register, Mr. Green had all of 2009, all of 2010 except May, June, and November. All of 2011 except February, June, September, October, November, and December. 2012. He was missing May, June, July, August, September, October, November, December. For 2013 he was missing May, June, July, August, September, October, November, and December.

All the missing documents were found in the records storage room (Photo Attachments #9, #10, #11, #12, and #13), with the exception of February and June of 2011, which were found in an adjacent storage room in the bottom drawer of an empty file cabinet (Photo Attachment #14, #15, #16), and May through December, 2013 which were located in the Mayor's Office, currently being used for audits. With the exception of those in the Mayor's Office, all other located files were removed and placed in the records vault in Mr. Green's Office.

Of the Regular Bill Register, Mr. Green had all of 2009, and 2010. 2011 he was missing all but May. For 2012 he was missing May through December. He was missing all of 2013. Of the missing documents, all but April and December of 2011, all but January, February, March, April of 2012 and May through December of 2013 were located. May through December of 2013 were located in the Mayor's Office currently being used for audits, and all others were located in the records storage room (Photo Attachments #9, #10 and #11).

Searches of both the storage rooms didn't turn up any documents titled Applied Deposits by Month (security deposits), or Periodic Adjustments Listing, and Utility Billing Aged Trial Balance.

It should be noted that due to the enormity of paperwork stored in the two records storage rooms and complete and utter disarray of those rooms, there were at least 3 searches of the records storage rooms that were done by myself and Officer Gerdes, who was brought in on the second day, November 12, 2014 to assist and to come up with the documents we were able to find.

It is odd that there seems to be some organization to storage of prior years' documents but hardly any of the years that our search was confined to.

The Mayor's Office was searched by myself and Officer Gerdes on Wednesday November 12, 2014 which resulted in finding some of the missing documents which were in the open in his office being used for research/audit purposes, and those documents were accounted for and left in his office.

Linda Douglass' office was searched on Thursday November 13, 2014, and didn't reveal any of the missing documents. I asked Ms. Douglass, since she used to be the keeper of the records, if she had any idea where any of the missing documents would be and then I showed her the examples of what I was looking for. She indicated the Applied Deposits report was an annual report and the time frame of 2009 - 2013 would possibly be 6 pages and should be in the storage room. The Periodic Adjustments Reports were only screen prints of the actual adjustment and were placed in 3 ring binders at the end of the year, stored, and she believed these binders were what the ISP have taken. She went on to say the Utility Billing Aged Trial Balance Report was a report they never printed (in a previous conversation with Mr. Green, he too stated he didn't think that report was ever run as he had never seen it before).

After conclusion of the search of Ms. Douglass' office and her brief interview I returned to the Police Department and met with Chief Evans and asked for a copy of the receipt of documents removed by the ISP (Attachment #17). That document shows the ISP in possession of the Water Account Adjustments for the time frame in question with the exception of all of 2009, and May through December of 2012. The whereabouts of those documents are still unknown.

The document titled Applied Deposits by Month has never been located and may be as small as 5 pages for the time frame in question and may very well still be located somewhere in the records storage rooms. Officer Gerdes did, however, find a 3 ring binder containing a cumulative report of security deposits. The report appears to have been run on Monday, June 20, 2011 covering a period of 19910101-20110430 (or January 1, 1991 to April 30, 2011). It appears to be a one-time requested report. It doesn't look like the report listed by the Mayor's memo but it was removed to the vault in Mr. Green's office (Photo Attachment #18 and #19). It was located in an empty file cabinet drawer in the second records storage room much like depicted in attachment numbers #14, #15, and #16, which is an odd place to find it.

During a subsequent interview and search of Ms. Kathy Culpepper's area on Friday November 14, 2014, she told me that report can easily be generated and then proceeded to print me a report of all security deposits from the beginning of the system until 12/01/13 (Photo Attachment #20). That report was placed in Mr. Green's vault as well. Ms. Culpepper also asked what other documents we were looking for and when I told her adjustments from 2009 to 2013, she turned and pointed at a drawer behind her desk and said there are some in there and we proceeded to find a variety of dates during our parameter (Photo Attachments #21). Another box of adjustments was found on a shelf under the main counter in front of her desk that also a variety of dates during our parameter (Photo Attachment #22). Ms. Culpepper reached into her bottom left side desk drawer and pulled out a file folder that contained several adjustments, some dated during our parameters (Photo Attachment #23), and some

current adjustments. The current adjustments were left in the folder and the others removed to Mr. Green's vault.

The search of the areas and desks assigned to Administrative Assistant Mr. Mike Preston, and Accounts Receivable Clerk Kara Zulauf, were also completed on Friday, November 14, 2014, and resulted in nothing being found.

Due to the amount of hours it would require to re-search the entire records storage rooms again, going through each and every piece of paper in an attempt to locate maybe a dozen pieces of paper I think would be futile. I would suggest since all these documents are computer data based that they simply be re-printed much like the deposits report I had Ms. Culpeper run, rather than devoting all the labor intensive hours it would require to achieve such a goal, which by the way would be a total waste of time if in fact these few documents don't exist.

The below represents the inventory of documents in Mr. Greens vault as they are related to this case.

Regular Bill Register

2009 January – December

2010 January – December

2011 January, February, March, May, June, July, August, September, October, November,
(April and December missing).

2012 May, June, July, August, September, October November, December, (January, February,
March, April, missing).

2013 January – December

Cash Receipts Register

2009 January – December

2010 January – December

2011 January – December

2012 January – December

2013 January – December

Security Deposits

Report dated January 1991 – April 30, 2011

Report dated January 1, 1909 – December 01, 2013.

Adjustments

1- dated October 2013

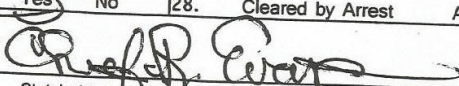
2- dated May 2013

30-40 dated July 2014

<input type="checkbox"/> Phone <input type="checkbox"/> Radio <input type="checkbox"/> Person <input type="checkbox"/> Letter		Nature of Complaint Official Misconduct		Officer Lowe		Incident # 	
Location 301 Dewey Drive				Offense # 		Accident # 	
Date 03/17/15		Time 10:00AM		Complainant Linda Douglass		Accident Detail	
Recv'd by: 		Dispatcher 		Complainant Address/Info 301 Dewey Drive		<input type="checkbox"/> Hit & Run <input type="checkbox"/> Officer Involved <input type="checkbox"/> Prop. Dmg. <input type="checkbox"/> Dmg. to Village Prop. <input type="checkbox"/> Pers. Inj. <input type="checkbox"/> Fatal <input type="checkbox"/> Minor	
Auto Accident Report <input type="checkbox"/> Yes <input type="checkbox"/> No		Arrest Made <input type="checkbox"/> Yes <input type="checkbox"/> No		Charge 		Verified By: 	
Offense Case Report <input type="checkbox"/> Yes <input type="checkbox"/> No		Arrest Made <input type="checkbox"/> Yes <input type="checkbox"/> No		Charge 			

Information was recieved from Linda Douglass that Fire Chief David Hickox may be using the Village's Sam's Club account for personal use. Substantial evidence was also recieved that would substantiate her allegations. See detailed Incident Report for the completed case that has been referred to the Appellate Prosecutors Office for prosecution.

INCIDENT REPORT

Classification:		Official Misconduct				INCIDENT #:	
						Administrative	
1. Complainant's or Victim's Name: Village of South Jacksonville		2. Age:	DOB:	Sex:	Race:	3. Phone (Business):	
4. Complainant's or Victim's Address: 301 Dewey Drive		5. City: South Jacksonville		State: il	Zip Code: 62650	6. Phone (Residence):	
7. Complainant's Business/Employment:			8. Object of Attack (Burglary, theft, etc.): Misuse of Village Membership Card				
9. Place Where Offense Occurred: Sam's Club			10. Type of Building:				
11. Reported by: Linda Douglass		Phone:		12. Reported to: Chief Richard Evans		Officer's Arrival Time:	
13. Day of Incident: Various		Incident Date:		Incident Time:		14. Day of Report: 3/17/2015	
						Report Date: 10:00AM	
15. Bodily Injuries to (hospital?):			16. How Reported:				
17. M/O (How done-force used-at what point-with what tool/weapon?):				17A. Exact words used by offender:			
18. Vehicle involved (yr-color-make-model-lic.#-yr-state):				19. Direction of flight/street or road:			
20. Comp. will prosecute?			Insurance Co. Name:				
21. SUSPECT(S):							
Name, DOB							
Sex/Descent							
Address, Phone							
22. SUSPECT is (employee, relative, acquaintance):		See Victim/Offender					
23. WITNESS(ES):							
Name, DOB							
Sex/Descent							
Address, Phone							
Parent if Juvenile							
COMPLAINANT'S MONETARY ESTIMATE OF LOSS:							
24. NARRATIVE (Any available details not covered above.):							
<i>Narrative on supplement page(s)</i>							
25. Investigating Officer(s): Ptl. Gregory K. Lowe				26. Report. by: Ptl. Gregory K. Lowe		Date: 3/17/2015	
27. Case Filed: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		28. Cleared by Arrest: <input type="checkbox"/> Active <input type="checkbox"/> Inactive <input type="checkbox"/> Other					
29. Approved By: 				South Jacksonville Chief of Police RICHARD A. EVANS			
Copy Released To: <input type="checkbox"/> State's Attorney <input type="checkbox"/> Juv. Probation <input type="checkbox"/> JPD <input type="checkbox"/> MCSD <input type="checkbox"/> Other Dept. <input type="checkbox"/> Insurance Co. <input type="checkbox"/> Subpoena <input type="checkbox"/> Other							

SOUTH JACKSONVILLE POLICE DEPARTMENT

301 Dewey Drive, South Jacksonville, IL 62650

Richard A. Evans, Chief of Police

Phone: 217-245-9222 § Fax: 217-243-7364

SUPPLEMENTARY REPORT

Page #	2 of 3	Narrative Below (Details of Offense, Progress of Investigation, Etc.):	Date:	March 17, 2015
Classification:			Incident No.	
Official Misconduct			Administrative	
Name of Complainant:		Address:		Phone Number:
Village of South Jacksonville		301 Dewey Drive South Jacksonville		
Investigating Officer(s):			Report by:	Date:
Ptl. Gregory K. Lowe			Ptl. Gregory K. Lowe	March 17, 2015
Suspect(s):				
Name, DOB				
Sex/Descent				
Address, Phone				
Case Filed:	YES NO	This case: Cleared by Arrest Unfounded Inactive Active Other		
Approved by:			South Jacksonville Chief of Police RICHARD A. EVANS	

The following is a summary, not verbatim or an entirety, of my actions and observations:

This administrative inquiry was initiated by order of Chief Evans after a request for reimbursement from petty cash was made by Fire Chief David Hickox to the Village Treasurer for purchase of the Fire Department's Sam's Club membership.

On or about October 27, 2014 Chief Hickox was reimbursed from petty cash \$45.00 for the Fire Department's membership to Sam's Club. The receipt he submitted (Attachment #1) caught the attention of Village Treasurer Linda Douglass because he requested reimbursement for the membership fee only and there were other items on the receipt that had been purchased but he didn't request reimbursement for those which indicated he used the Fire Department's membership for personal use.

Treasurer Douglass requested, and received from Sam's, an item summary member report for membership # 94733151 which is the Fire Department's account (Attachment #2).

The report was reviewed and it indicated there were numerous occasions where the Fire Department account was used to purchase items but there were no corresponding requests for reimbursement from the Fire Chief Hickox. This information, according to Douglass, was shared with Mayor Jumper who ordered Police Chief Evans to initiate an inquiry to determine if any illegal or improper activity had occurred. The report along with a copy of the receipt was turned over to Chief Evans per the Mayor's orders.

This Investigator was provided the information and documents to proceed with the inquiry by Police Chief Evans who also said he had received an invoice back in July of 2014, but because the Police Department already had an account with the Village, he saw no need to have two and choose not to submit the invoice for the Fire Department.

The receipt shows someone, presumably Chief Hickox, had purchased a membership renewal along with a few other items and paid partially with cash and partially with a debit card on October 11, 2014.

In reviewing the printed summary report it showed the account was used approximately 50 different times over the the period of 2013 and 2014 and a variety of items such as coffee, tea, food, snacks, household cleaning items and supplies, candies and gum, along with two electronic items such as an I-pad and mini I-pad, none of which had a corresponding request for reimbursement according to the petty cash logs or general funds receipts at the Village Hall which would indicate the purchases were for personal use and were paid for by someone other than the Village.

On Friday, March 6, 2015, I contacted [REDACTED], via e-mail and inquired about obtaining the actual receipts for each of the purchases (Attachment # 3). [REDACTED]

provided each individual receipt for each transaction made on the account for both years, 2013, and 2014 (Attachment # 4 pages 1-49). According to [REDACTED] the fourth and fifth digits of the membership card number on the transaction receipt indicate which card holders card is being used for the purchase. [REDACTED] also provided a copy of the account summary which showed card issuance records (Attachment #5). It showed card #10 issued to David Hickox and card #24 issued to [REDACTED]

Card number #10 was used a total of 14

times with a variety of payment methods. Card # 24 was used a total of 33 times also with a variety of payment methods but primarily using a debit card number ending in [REDACTED]. Total dollar amount of combined activity by both cards is \$2361.11.

A review of the Village's detailed ledger shows the village paid the membership fee of \$45.00 on or about 07/31/13 from invoice #8215*7, dated 07/16/13 in the amount of \$45.00 (Attachment #6). The membership was then renewed in cash by Chief Hickox on 10/11/14 and he was reimbursed (Attachment #1). The account was active and paid for by the Village during 2013 and 2014 calendar years.

It appears to this investigator the account, although belonging to and paid for by the Village, is being used presumably by the Fire Chief and his family for personal use. The account is titled Village of South Jacksonville Fire, and membership cards contain the card holders name directly below the village title and a picture of the card holder. The Village pays \$45.00 annually for the membership which grants access to the store for bargain and often times reduced prices because of bulk purchasing. Purchasing is not allowed without a membership. This card has the option of an open credit account, but that option was not enacted. Each additional card on the account costs \$45.00 and in 2013 and 2014 the initial card was paid for by the Village but not the additional card held by [REDACTED]. It is presumed she paid for her own card.

According to [REDACTED] the computer record indicated [REDACTED] opened her own membership on June 4, 2014, and at that time they revoked the card issued to her from the Village account. The Village incurred no expense, and she had no financial benefit from her having and using the membership card in the Village's name and only gives the appearance of impropriety. It should be noted that during the 2013 calendar year [REDACTED] was the Little Miss Chairwomen for the Village celebration and could have purchased items for that purpose.

The use of the account in this fashion by the Fire Chief, in my opinion, constitutes Official Misconduct.

[REDACTED] I would recommend this case be referred to the ISP and/or Appellate Prosecutor's Office for review to eliminate any potential conflict and to have an independent and transparent review of the facts to determine if prosecution is warranted.

<input type="checkbox"/> Phone <input type="checkbox"/> Radio <input type="checkbox"/> Person <input type="checkbox"/> Letter		Nature of Complaint Official Misconduct		Officer Lowe		Incident # 	
Location 301 Dewey Drive				Offense # 		Accident # 	
Date 07/02/14		Time 06:49AM		Complainant Linda Douglass		Accident Detail	
Rec'd by: 		Dispatcher 		Complainant Address/Info 301 Dewey Drive		<input type="checkbox"/> Hit & Run <input type="checkbox"/> Officer Involved <input type="checkbox"/> Prop. Dmg. <input type="checkbox"/> Dmg. to Village Prop. <input type="checkbox"/> Pers. Inj. <input type="checkbox"/> Fatal <input type="checkbox"/> Minor	
Auto Accident Report <input type="checkbox"/> Yes <input type="checkbox"/> No		Arrest Made <input type="checkbox"/> Yes <input type="checkbox"/> No		Charge 		Verified By: 	
Offense Case Report <input type="checkbox"/> Yes <input type="checkbox"/> No		Arrest Made <input type="checkbox"/> Yes <input type="checkbox"/> No		Charge 			

Information was recieved that former Code Enforcment Officer Dick Samples had left a file on his desk when he walked out and abruptly resigned that contained personal information about a property auction he was conducting with [REDACTED]. The file contained Morgan County property records that appeared to have been printed off the Village Computer and copied on the Village's copy machine. See Incident Report for detailed information on the completed case which has been referred to the Appellate Prosecutors Office for prosecution.

301 Dewey Drive, South Jacksonville, IL 62650

SOUTH JACKSONVILLE POLICE DEPARTMENT

Richard A. Evans, Chief of Police

Phone: 217-245-9222 \$ Fax: 217-243-7364

INCIDENT REPORT

Classification:

Official Misconduct

INCIDENT #:

Administrative

1. Complainant's or Victim's Name: Gordon Jumper	2. Age:	DOB:	Sex: M	Race: Whi	3. Phone (Business):
4. Complainant's or Victim's Address: 301 Dewey Drive	5. City: South Jacksonville	State: IL	Zip Code: 62650	6. Phone (Residence):	

7. Complainant's Business/Employment: Mayor	8. Object of Attack (Burglary, theft, etc.):
9. Place Where Offense Occurred: Village Hall	10. Type of Building: Public

11. Reported by: Linda Douglass	Phone:	12. Reported to: Chief Richard Evans	Officer's Arrival Time:
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13. Day of Incident: Wednesday	Incident Date: 7/2/2014	Incident Time: 06:49AM	14. Day of Report: Week of October 20,	Report Date:	Report Time:
--	-----------------------------------	----------------------------------	--	--------------	--------------

15. Bodily Injuries to (hospital?):	16. How Reported:
-------------------------------------	-------------------

17. M/O (How done-force used-at what point-with what tool/weapon?)	17A. Exact words used by offender
--	-----------------------------------

18. Vehicle involved (yr-color-make-model-lic.#-yr-state):	19. Direction of flight/street or road:
--	---

20. Comp. will prosecute?	Insurance Co. Name:
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21. SUSPECT(S): Name, DOB Sex/Descent Address, Phone	Dick Samples # 6 Bonnie Lane South Jacksonville Illinois
---	---

22. SUSPECT is (employee, relative, acquaintance): Former Employee	See Victim/Offender Relationship Code Sheet
--	--

23. WITNESS(ES): Name, DOB Sex/Descent Address, Phone Parent if Juvenile	
--	--

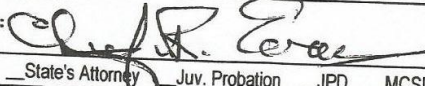
COMPLAINANT'S MONETARY ESTIMATE OF LOSS:

24. NARRATIVE (Any available details not covered above.):

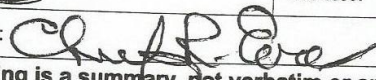
Narrative on supplement page(s)

25. Investigating Officer(s): Ptl. Gregory K. Lowe	26. Report by: Ptl. Gregory K. Lowe	Date: March 16, 2015
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27. Case Filed: <input checked="" type="radio"/> Yes <input type="radio"/> No	28. Cleared by Arrest: <input type="checkbox"/> Active <input type="checkbox"/> Inactive <input type="checkbox"/> Other
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29. Approved By: 	South Jacksonville Chief of Police RICHARD A. EVANS
--	--

Copy Released To: State's Attorney Juv. Probation JPD MCSD Other Dept. Insurance Co. Subpoena Other

SOUTH JACKSONVILLE POLICE DEPARTMENT			
301 Dewey Drive, South Jacksonville, IL 62650		Richard A. Evans, Chief of Police Phone: 217-245-9222 § Fax: 217-243-7364	
SUPPLEMENTARY REPORT			
Page #	2 of 3	Narrative Below (Details of Offense, Progress of Investigation, Etc.):	Date: March 16, 2015
Classification:		Official Misconduct	Incident No. Administrative
Name of Complainant:		Address:	Phone Number:
Investigating Officer(s):		Report by:	Date:
Ptl Gregory K. Lowe		Ptl. Gregory K. Lowe	March 16, 2015
Suspect(s):			
Name, DOB			
Sex/Descent			
Address, Phone			
Case Filed:	<input checked="" type="radio"/> YES <input type="radio"/> NO	This case: Cleared by Arrest Unfounded Inactive Active Other	
Approved by: 		South Jacksonville Chief of Police RICHARD A. EVANS	

The following is a summary, not verbatim or an entirety, of my actions and observations:

On or about September 12, 2014, Code Enforcement employee Dick Samples abruptly resigned his employment with the Village. During the week of October 20th, 2014, Office Manager Linda Douglass was cleaning off the desk and immediate work area of former Code Enforcement employee Dick Samples in preparation of the new employee who was taking over that position the following week. Ms. Douglass found a file folder on the desk that contained several pieces of paper and photo copies relating to an auction of property located at #409 Timber Creek Estates in rural Morgan County. Some of those documents were titled Residential Real Property Disclosure Reports, Radon and Lead Paint Disclosures, d all dated July 2, 2014 and some signed by Dick Samples. There were also some large photo copies of the Auction Notice that include various color photos of the property being auctioned and the notice listed the auctioneers as Dick Samples and [REDACTED]. The auction date was July 2, 2014 at 6:00PM (Exhibit #1).

Also contained in the folder were several color copies of the property data base information from the Morgan County web site that lists the property parcel information, property and assessment information, tax and exemption information as well as diagrams and pictures of the property. These printed copies are date and time stamped by the computer program and it's plainly listed at the bottom of the page. These were date and time stamped 7/2/14, 6:49:40 AM (Exhibit #2).

The file with all the contents were turned over to Chief Evans who in turn gave the file to me and directed me to initiate an Administrative Inquiry to determine if there had been any improper or illegal activity.

To verify the date and time stamp, I logged onto the Morgan County web site and printed out the very same information on the same property and the date stamp at the bottom, said 2/19/2015 9:57:39 AM which was the actual date and exact time. This leads me to believe that the documents in Exhibit #2 were printed on the date and time stamped at the bottom of the page as 7/2/14 6:49:40 AM. It was then believed that Mr. Samples was in the Village Hall on that date and at that time of the morning indicating he would have used the Village's computer and copy machine to download the information and then make copies of the documents which would constitute an act of Official Misconduct.

The security camera data base was reviewed and it did in fact show Mr. Samples arriving at the Village Hall just prior to the time stamped on the pages on that date. When he entered the front door, he looked up at the camera to ensure it was still covered up with tape. (Mr. Samples admitted to covering up the camera with tape in a prior conversation with the Mayor). Mr. Samples didn't know there were other cameras in other areas that picked up his actions. He then proceeded into the main office area and loaded the copy machine with paper and made copies. Mr. Samples comes in and out of camera views multiple times and then later exits the building and puts a rolled up bunch of papers in the back seat of his truck. It is important to note that while at his desk and on his computer, Mr. Samples was not being recorded because he had intentionally covered the camera with that angle with black tape so as to not be recorded when working on his computer at his desk.

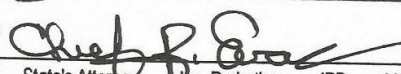
Based on a review of the camera footage and date and time stamped copies, any reasonable person would draw the conclusion that Mr. Samples downloaded the Morgan County parcel data base information and either printed multiple copies or made copies from the copy machine using the Village computer and or copy machine, for which he gained financially, constituting an act of Official Misconduct.

Mr. Samples had not been interviewed at the time of this report.

<input type="checkbox"/> Phone <input type="checkbox"/> Radio <input type="checkbox"/> Person <input type="checkbox"/> Letter		Nature of Complaint Official Misconduct		Officer Lowe		Incident # 		
Location 1812 Sequoia Drive				Offense # 		Accident # 		
Date 09/21/14	Time 05:50PM	Complainant Anonymous Citizen			Accident Detail			
Recv'd by: 	Dispatcher 	Complainant Address/Info Unk			<input type="checkbox"/> Hit & Run	<input type="checkbox"/> Officer Involved	<input type="checkbox"/> Prop. Dmg.	<input type="checkbox"/> Dmg. to Village Prop.
					<input type="checkbox"/> Pers. Inj.	<input type="checkbox"/> Fatal	<input type="checkbox"/> Minor	
Auto Accident Report <input type="checkbox"/> Yes <input type="checkbox"/> No		Arrest Made <input type="checkbox"/> Yes <input type="checkbox"/> No		Charge 			Verified By: 	
Offense Case Report <input type="checkbox"/> Yes <input type="checkbox"/> No		Arrest Made <input type="checkbox"/> Yes <input type="checkbox"/> No		Charge 				

A letter was recieved in the mail at the Village Hall addressed to Chief Richard Evans. The letter is from an anonymous citizen who complains that Fire Chief Hickox is using Village owned equipment for his personal use at home. The letter gives an approximate time frame of the most recent incident.
See detailed Incident Report for the completed case that has been referred to the Appellate Prosecutors Office for prosecution.

INCIDENT REPORT

Classification: Official Misconduct					INCIDENT #:
					Administrative
1. Complainant's or Victim's Name: Anonymous		2. Age:	DOB:	Sex:	Race:
4. Complainant's or Victim's Address:		5. City:		State:	Zip Code:
7. Complainant's Business/Employment:			8. Object of Attack (Burglary, theft, etc.):		
9. Place Where Offense Occurred:			10. Type of Building:		
11. Reported by: Private Citizen		Phone:		12. Reported to: Chief Richard Evans	
13. Day of Incident: Sunday		Incident Date: 9/21/2014	Incident Time: 05:50PM	14. Day of Report: Tuesday	
				Report Date: 10/28/2014	Report Time:
15. Bodily Injuries to (hospital?):			16. How Reported: Anonymous letter in the mail to Chief Evans		
17. M/O (How done-force used-at what point-with what tool/weapon?):				17A. Exact words used by offender	
18. Vehicle involved (yr-color-make-model-lic.#-yr-state):				19. Direction of flight/street or road:	
20. Comp. will prosecute?			Insurance Co. Name:		
21. SUSPECT(S): Fire Chief David Hickox					
Name, DOB					
Sex/Descent					
Address, Phone					
22. SUSPECT is (employee, relative, acquaintance): Employee				See Victim/Offender	
23. WITNESS(ES): Fire Captain Brian Glascock					
Name, DOB					
Sex/Descent					
Address, Phone					
Parent if Juvenile					
COMPLAINANT'S MONETARY ESTIMATE OF LOSS:					
24. NARRATIVE (Any available details not covered above.):					
<i>Narrative on supplement page(s)</i>					
25. Investigating Officer(s): Ptl. Gregory K. Lowe			26. Report. by: Ptl. Gregory K. Lowe		Date: 3/19/2015
27. Case Filed: <input checked="" type="radio"/> Yes <input type="radio"/> No		28. Cleared by Arrest <input type="checkbox"/> Active <input type="checkbox"/> Inactive <input type="checkbox"/> Other			
29. Approved By: 				South Jacksonville Chief of Police RICHARD A. EVANS	
Copy Released To: <input type="checkbox"/> State's Attorney <input type="checkbox"/> Juv. Probation <input type="checkbox"/> JPD <input type="checkbox"/> MCSD <input type="checkbox"/> Other Dept. <input type="checkbox"/> Insurance Co. <input type="checkbox"/> Subpoena <input type="checkbox"/> Other					

SUPPLEMENTARY REPORT

Page #	2 of 2	Narrative Below (Details of Offense, Progress of Investigation, Etc.):		Date:	March 19, 2015
Classification:			Official Misconduct		Incident No. Administrative
Name of Complainant: Anonymous		Address:		Phone Number:	
Investigating Officer(s): Ptl. Gregory K. Lowe			Report by: Ptl. Gregory K. Lowe	Date: March 19, 2015	
Suspect(s): Name, DOB					
Sex/Descent					
Address, Phone					
Case Filed: YES NO	This case: Cleared by Arrest Unfounded Inactive Active Other				
Approved by:				South Jacksonville Chief of Police RICHARD A. EVANS	

The following is a summary, not verbatim or an entirety, of my actions and observations:
 On October 28, 2014, An anonymous letter was received in the regular mail at the Village Hall addressed to Chief Richard Evans (Attachment #1). The letter was a complaint against Fire Chief David Hickox alleging he was bringing home equipment belonging to the Fire Department for his personal use and bragging about it. The letter quotes Hickox as saying he (Hickox) can use anything he wants, any time he wants, because he is the Fire Chief [REDACTED].
 The anonymous writer mentioned it happened again 3-4 weeks prior to this letter, which was dated October 14, 2014.
 A review of security camera footage for that time frame shows on September 21, 2014, Chief Hickox, and Fire Captain Brian Glascock, load what appears to be a battery charger into the back of Chief Hickox's truck and leave the Fire Department. The charger was return sometime later and in currently located in the Fire Department.
 At the time of this report, neither Chief Hickox nor Captain Glascock has been interviewed due to an ongoing conflict of interest within the Village regarding multiple investigations. This case is being referred to the Appellate Prosecutors office to determine if further investigation and or prosecution is warranted.

OCTOBER 14, 2014

MAYOR JUMPER

POLICE CHIEF RICHARD EVANS

I AM TIRED OF THE FIRE CHIEF BRINGING HOME EQUIPMENT FROM THE FIRE DEPARTMENT TO USE AND BRAGGING ABOUT IT ALL THE TIME. HE SAYS HE CAN USE ANYTHING HE WANTS ANYTIME HE WANTS BECAUSE HE IS THE FIRE CHIEF [REDACTED]

THIS HAPPENED AGAIN 3-4 WEEKS AGO FROM THE DATE OF THIS LETTER.

I AM A NEIGHBOR AND DON'T WANT TO SAY MY NAME. I JUST THINK SOMEONE SHOULD LOOK INTO THIS.

THANK YOU FOR LOOKING AT THIS.

ATT # 1 102

