

# 2018 ANNUAL REPORT

ROCK FALLS POLICE  
DEPARTMENT

***CITY OF ROCK FALLS POLICE DEPARTMENT***

***ANNUAL REPORT***

**2018**



# Rock Falls Police Department

2018 Annual Report

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**Rock Falls Police Department**

1013 7<sup>th</sup> Avenue

Rock Falls, IL 61071-2891

815-622-1140

Fax 815-622-1144

Email: [rfpolice@rockfalls61071.com](mailto:rfpolice@rockfalls61071.com)

Chief of Police  
Tammy J. Nelson

Operations Commander  
Jay Koett

Mayor  
William Wescott

Administrative Commander  
Doug Coppotelli

January 5<sup>th</sup>, 2019

Mayor and City Council  
City of Rock Falls  
603 W. 10<sup>th</sup> st  
Rock Falls, Il 61071

Dear Mayor and City Council,

I am pleased to present you with the 2018 Rock Falls Police Department annual report. The information provided contains an overview of the staff accomplishments as well as a variety of statistical data to inform you, the Mayor, City Council, and our community.

A number of highlights occurred in 2018. This year marked a great advancement for Rock Falls Police Department, in that the City approved body worn cameras for all of Patrol. This initiative was brought about to ensure greater transparency, and broader trust with the citizens we serve. In addition to the body worn cameras, all of the squad car cameras were replaced to sync with the body worn cameras.

Rock Falls Police strives to be proactive and constantly conform to the needs of the Community. In doing so, The Rock Falls Police Department met with the Rock Falls High School administrators and signed a financial agreement for a School Resource Officer. Officer Jarrett Ludwig, an eight year veteran of the Department was chosen to be Rock Falls High School Resource Officer. This collaboration has led to stronger bonds with students and Police as well as keeping our local schools safe.

Rock Falls Police Department strives to ever expand our bond with the community, and the relationships and partnerships we've developed over time. In 2018, both Operation Santa Claus and PACT camp were a great success. These programs not only help our community, but they uplift the Officers who participate.

2018 was an amazing year and we eagerly look forward to 2019!

Sincerely,

Tammy J. Nelson  
Chief of Police

**“Proud of Our Past-Confident of Our Future”**



# ASSIGNMENTS AND PROMOTIONS

Left: Mark Davis promoted to Operations Commander

Middle: Jonathan Cater promoted to Sergeant

Right: Ryan McKanna promoted to Sergeant



# ASSIGNMENTS AND PROMOTIONS

Officer Matt Coffey hired Jan. 2<sup>nd</sup>, 2018.



Officer Autumn Day hired May 14<sup>th</sup>, 2018



Officer Betony Kilberg promoted to Investigations in August 2018.



# RESIGNATIONS

Officer Elise Dusek resigned to take a job with Dekalb Police Department.



Sergeant Chad Hermes resigned from his position for personal reasons in January 2018.





# RESIGNATIONS

Officer Matt Coffey resigned to take a job with Dixon Police Department.



# RETIREMENT

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Operations Commander Jay Koett

Retired after 27 years.



# INVESTIGATIONS-2018

Sergeant David Pilgrim

Detective Soliel Deets

Detective Betony Kilberg



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**Rock Falls Police Department**  
**Investigations Division**  
2018 Year-End Report

**Personnel:**

Dave Pilgrim, Detective Sergeant  
Betony Kilberg, Detective (Assigned August 2018)  
Julia Soliel Deets, Detective (Assigned to the Blackhawk Area Task Force)

**Overview:**

Throughout 2018, **101** cases were referred to the Investigations Division. Investigation of these cases resulted in **16** felony arrests/arrest warrants. Sex offenses and financial crimes were the most common types of cases referred to Detectives in 2018. There was a substantial increase in theft and fraud related cases referred to the Investigations Division which could be directly attributed to the increase in methamphetamine use in the area. More than **20** interviews were conducted at April House Child Advocacy Center in reference to child abuse and sexual abuse.

Detectives assisted Patrol Division on more than **40** occasions and assisted other agencies 23 times throughout the year. A detective was called out after regular hours **24** times in 2018.

The Investigations Division took in just over **300** individual exhibits of evidence in 2018.

Background investigations were conducted on **12** police officer applicants, with only 1 passing all phases of the hiring process. The recruitment of qualified applicants for police officer openings is proving difficult and is part of a nationwide trend and the background investigation process is quite time-consuming.

In early 2018, Patrol Officer Elise Dusek was assigned to investigations. Dusek resigned her position at RFPD in April to take a position with DeKalb Police. Patrol Officer Betony Kilberg was assigned to investigations in August.

Detective Kilberg attended a 40-hour New Investigator training and the 40-hour Lead Homicide Investigator certification course in 2018. Detective Sergeant Pilgrim and Detective Kilberg obtained their certification for Trauma Informed Sexual Assault Investigations as mandated by law. Detective Sergeant Pilgrim received 24 hours of training on non-confrontational interview and interrogation techniques and 16-hours of legal updates and best practices for law enforcement.



Detective Sergeant Dave Pilgrim

**ROCK FALLS  
POLICE  
TRAINING  
2017**



2018

## TRAINING SCHEDULE AND HOURS

2018

**JANUARY**

<u>Glock Armor</u>	Davis Vondra Cater	Wolber Pilgrim	1/8/2018 8 hours
<u>Chief's conference</u>	Coppotelli	Nelson	01/14-01/15 12 hours
<u>Leading behind the Badge</u>	Pilgrim		1/24/2018 24 hours
<u>360 Leadership</u>	Davis Vondra	Wolber	1/25/2018 8 hours
<u>Policing diverse public</u>	Hollaway Sugars	Cater	1/25/2018 4 hours
<u>Juvenile Refresher</u>	Pilgrim		1/31/2018 8 hours

**FEBRUARY**

<u>Confessions and admissions</u>	Cater	M Mckanna	2/5/2018 4 hours
<u>Search and Seizure</u>	Cater	M. Mckanna	02/50/18 4 hours
<u>Managing the prop and evid</u>	Dusek		2/20/2018 24 hours
<u>Basic juvenile officer</u>	Gottemolle	Nolte	2/19/2018 32 hours
SA training	Dusek R. Mckann	Wolber Sugar	2/27/2018 3 hours
Applicant Background	Dusek		0227-28

**MARCH**

<u>Haz mat/blood classe</u>	Ludwig Gottem Hollaway Nolte Deets	Dusek Vondra Pilgrim	6-Mar 4 hours
<u>Deescalation</u>	Davis Kilberg R Mckannæ	Wolber Dusek Koett	3/8/2018 8 hours
<u>Haz mat/blodd</u>	Davis R. Mckann Sugars	Kilberg Wolber Koett	3/13/2018 4 hours
<u>BA class</u>	Nolte		3/14/2015 16 hours
<u>Haz/mat blood</u>	Dusek	Hollaway	3/29/2018 4 hours

#### APRIL

DeEscalation	Vondra Nolte	Hollaway	4/6/2018 8 hours
Internal affairs	Pilgrim		4/9/2010 16 hours
Basic swat	Sugars		4/16/- 04/20 40 hours
IDEOA Training conf		Nelson Coppo	4/4-4/6 36 hours

#### MAY

NASRO		Ludwig	05/06-05/11 40 hours
Student threat assessment		M. Mckanna	10-May

			8 hours
Sexual Assault-Investigator	Pilgrim		05/24-05/25 16 hours

**JUNE**

First line supervisor	Cater		06/05-06/07 36 hours	
Axon (taser) Conference	Coppotelli		6/4-6/7 24 hours	
Forfeiture class	Davis		19-Jun 8 hours	
Narcan Training	Kilberg Cater	Gottemoller Ludwig	Vondra M.McKanna Anderson Nolte	27-Jun
Active Shooter-Single Response	Ludwig		29-Jun 8 hours	

**JULY**

NASRO	M Mckanna		07/09-07/13 40 hours	
Narcan Training	Wolber Riley Coppotelli	Sugars Coffey Hollaway	R.Mckanna Davis Pilgrim Nelson	19-Jul
Active Shooter-Single Response	Anderson Coffey		27-Jul 8 hours	

**AUGUST**

Alice training	Ludwig		08/07-08/08 16 hours
EVOC	Riley		9-Aug 4 hours
EVOC	M. McKanna		14-Aug



			4 hours
Internal affairs/ Professional Standards	Nelson		8/22-8/23 16 Hours
Evidence Based Interview	Pilgrim Deets	Kilberg	8/24-8/25 24 hours
Multi-Disciplinary Team Child Abuse	Kilberg		27-Aug 6 hours
EVOC	Gottemoller		28-Aug 4 hours
Juv. Law/Expungement Update	Davis/Coppotelli		30-Aug 4 hours

**SEPTEMBER**

Pistol Handling Skills	Anderson/Day		11-Sep 4.5 hours
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**OCTOBER**

Lead Homicide Invest.	Kilberg		10/1-10/5 40 Hours
Sexual Assault Trama Informed Response	R. McKanna/Hollaway/Deets Davis/Ludwig		3-Oct 8Hours
Evidence Based Interview & Interrogation	Pilgrim Deets		10/23-10/25 24 Hours
New Detective & Criminal Investigator	Kilberg		10/22-10/26 40 Hours
Animal Fighting Awareness &	Sugars/M. McKanna		Oct. 30

Humane Response	Kilberg	8 Hours
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**NOVEMBER**

Breath Alcohol Operator	Anderson/Day	11/6-11/7 16 hours
Sexual Assault Trama Informed Response	Cater/Anderson/Sugars Day/Vondra/Gottemoller/Kilberg M. McKanna	13-Nov 8 Hours
Sexual Assault Trauma Infomed Investigator	Kilberg	14-Nov 8 Hours
Enforcing Illinois Tobacco Laws	Nolte	19-Nov 7.5 Hours
Acting Patrol Officer in Charge	Sugars/Nolte/M. McKanna	11/29-11/30 16 Hours

**DECEMBER**

First Line Supervisor Course	R. McKanna	12/11-12/13 20 Hours
Legal & Best Law Enforcement Practices	Pilgrim	12/10-12/11 16 Hours
40 Hour Mandatory Firearms Training	Lyerla	12/10-10/13 40 Hours
Use of Force Decision Making	Nolte / Anderson / Day Gottemoller	20-Dec. 4 Hours

# City Citations and Fines/MSI 2018 report

THE HACK FACTORY | TCMARKET.ORG

## PARKING TICKET

on the back end of a driveway or mailbox  
 on a walk surface after owner allows to back out  
 blocking and/or piled up to damage walk or walk way  
 on loading point of app or delivery container

**Description of Property**

If after 14 days from the time and date below, the property described has not been moved or removed from the Hack Factory, the property will be considered abandoned and subject to disposal at owner's expense.

I, the finder who is undersigned, warrant that I have made a good faith effort to contact the owner of vehicle, placed their property in an appropriate storage facility.

Finder's Name \_\_\_\_\_

Date and Time \_\_\_\_\_

Signature \_\_\_\_\_

**THIS PROPERTY IS ILLEGALLY PARKED!**



*Offense Violation List Summary*

From: 1/1/2018 To: 12/31/2018

*MOVE*  
CITY OF ROCK FALLS

Report Options: Dispo=ALL; Offense=ALL; Order=ViolationAddress;

<i>Offense</i>	<i>Violation(s)</i>	<i>Ticket Due</i>	<i>Total Paid</i>
101 DOG RUNNING AT LARGE-1ST OFFENSE	3	\$400.00	\$0.00
121 TRASH,JUNK,RATS,ODORS,UNLICENSED VEHICL/TOPPER	118	\$7,900.00	\$1,625.00
122 WEEDS	18	\$1,050.00	\$475.00
123 DEPOSITING MATERIALS ON STREET(GRASS.LEAVES.SNOW.ICE)	5	\$50.00	\$100.00
126 PROHIBITED SALE OF TOBACCO TO MINOR	3	\$0.00	\$175.00
127 PROHIBITED PURCHASE OF TOBACCO BY A MINOR	2	\$50.00	\$50.00
128 UNLAWFUL POSSESSION OF TOBACCO BY A MINOR	2	\$125.00	\$0.00
129 UNLAWFUL BURNING	1	\$0.00	\$50.00
133 OFF STREET PARKING/FRONT YARD	7	\$450.00	\$50.00
137 POSSESSION/CONSUMPTION OF ALCOHOL BY A MINOR	24	\$400.00	\$1,500.00
144 DISOBEYING POLICE OFFICER	1	\$100.00	\$0.00
253 DISORDERLY CONDUCT	8	\$475.00	\$275.00
255 FALSE 911 CALL	1	\$0.00	\$0.00
258 POSSESSION OF DRUG PARAPHERNALIA W/ UNDER 10 GRAMS CANNABIS	15	\$950.00	\$750.00
259 POSSESSION OF CANNABIS UNDER 10 GRAMS	15	\$1,150.00	\$500.00
260 POSSESSION OF DRUG PARAPHERNALIA	7	\$600.00	\$300.00
262 RETAIL THEFT (UNDER \$150)	18	\$1,775.00	\$925.00
269 MORE THAN 6 DAYS OF GARAGE SALES	5	\$300.00	\$300.00
271 BROKEN SEAL ON CITY PROPERTY	1	\$50.00	\$0.00
276 SEMI PARKING RESTRICTIONS	1	\$0.00	\$50.00
277 RV PARKING RESTRICTIONS	11	\$350.00	\$250.00
278 ENCROACHMENTS OF STREETS/SIDEWALKS	1	\$50.00	\$0.00
280 DEPOSITING MATERIALS ON STREET	9	\$550.00	\$150.00
283 TREES OBSTRUCTING VIEW ON STREET/SIDEWALK	1	\$75.00	\$0.00
286 LITTERING	2	\$0.00	\$200.00
288 CURFEW	5	\$575.00	\$50.00
289 TRUANCY	43	\$2,900.00	\$675.00
294 HEIGHT RESTRICTIONS GRASS	35	\$2,750.00	\$1,050.00
297 POSTING BILLS	1	\$50.00	\$0.00
299 CONDITION OF VEHICLES;UNLAWFUL USE PARKING LOT	1	\$50.00	\$0.00
300 FAILURE TO REMOVE INOPERABLE VEHICLE	12	\$753.05	\$346.95
301 METER DAMAGE/REPLACE	11	\$750.00	\$150.00
302 OPEN BURNING	1	\$500.00	\$0.00
304 PRIVATE SEWAGE DISPOSAL	2	\$0.00	\$50.00
<b>Grand Totals:</b>	<b>390</b>	<b>\$25,178.05</b>	<b>\$10,046.95</b>

## Offense Summary

From : 1/1/2018 - To : 12/31/2018

TYPE=ALL OFFENSE=ALL

<i>Number</i>	<i>Description</i>	<i>Total</i>	<i>Amount Due</i>	<i>Amount Paid</i>
108	48 HOUR PARKING	41	\$2,680.00	\$420.00
111	PROHIBITED PARKING AREA	62	\$2,170.00	\$920.00
112	NO PARKING 2AM TO 5AM	13	\$270.00	\$200.00
114	NO PARKING 8AM TO 4PM	1	\$20.00	\$0.00
115	NO PARKING IN ALLEY	1	\$0.00	\$0.00
117	SNOW EMERGENCY PARKING(157EMER,158DOWNTOWN)	7	\$750.00	\$80.00
118	HANDICAPPED PARKING	13	\$1,500.00	\$1,400.00
119	FIRE LANE & HYDRANT PARKING	4	\$250.00	\$100.00
145	DRIVING IN VIOLATION OF CLASSIFICATION	1	\$0.00	\$75.00
148	DRIVING WITHOUT LIGHTS WHEN REQUIRED	1	\$0.00	\$75.00
149	EXPIRED REGISTRATION PLATES/STICKER	8	\$575.00	\$550.00
172	ILLEGAL TRANSPORTATION / POSSESSION OF ALCOHOL	4	\$750.00	\$150.00
179	IMPROPER USE OF HORN	1	\$0.00	\$75.00
197	NO SEAT BELT	4	\$0.00	\$300.00
199	NO VALID DL (LESS THAN 1 YR)	3	\$0.00	\$225.00
200	NO VALID REGISTRATION	5	\$250.00	\$375.00
202	NO VEHICLE REGISTRATION	1	\$500.00	\$0.00
215	OPERATING WITHOUT DL OR CERTIFICATE	1	\$250.00	\$0.00
234	TEXT MESSAGING WHILE DRIVING	11	\$0.00	\$825.00
241	UNLAWFUL USE OF CELL PHONE - UNDER AGE 19 / SCHO	1	\$500.00	\$0.00
287	PARKING WRONG DIRECTION	9	\$20.00	\$160.00
305	RESIDENT PARKING	8	\$80.00	\$80.00

<b>Total Offenses:</b>	<u>22</u>
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<b>Total Tickets &amp; Amount:</b>	<u>200</u>
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<u>\$10,565.00</u>
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<u>\$6,010.00</u>
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# ***OFFENSES AND ARREST***

## **2018 REPORT**



**ROCK FALLS POLICE DEPARTMENT  
MAJORITY OF CALLS FOR SERVICE**

<b>TYPE OF CALLS FOR SERVICE</b>	<b>2016</b>	<b>2017</b>	<b>2018</b>
Deceptive Practices, Fraud, Forgery	170	140	128
Criminal Damage to Property	178	147	142
Criminal Trespass to Vehicle, Land, Residence	40	102	126
Unlawful Use of Weapon, Weapon Calls	6	4	5
Criminal Sexual Abuse, Misdemeanor Sex Charges	16	13	25
Child Neglect, Child Abuse, Endangering the life of a child	18	10	31
Runaways, Curfew, Minors Requiring Authorative Intervention	113	119	107
Reckless Driving	114	101	123
Disorderly Conduct, Telephone Harassment	591	654	551
Fireworks	46	43	43
Domestic Violence, Domestic Battery, Visitation Violations	298	352	375
Warrant Arrests, In-state and Out of State	249	281	288
Assist Other Agencies, City Departments	1827	648	1395
Alarms (Burglary, Hold Up, Bank, Smoke, Fire)	164	162	193
Suspicious Auto, Noise, Persons	506	494	562
Fingerprinting	44	58	71
Animal Calls (Dog, Strays, Bites, other)	351	224	270
Mental Health Problems (Suicides, Attempts, Assists)	66	96	38

Sex Offender Registration	197	215	160
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**ROCK FALLS POLICE DEPARTMENT  
MAJORITY OF CALLS FOR SERVICE**

<b>TYPE OF CALLS FOR SERVICE</b>	<b>2016</b>	<b>2017</b>	<b>2018</b>
Motorists Assists, Traffic Control, Escorts	308	192	182
Vehicle Lock Outs	309	311	321
Civil Complaints	408	391	355
Public Complaints	263	267	252
Medical Assists	108	175	166
Follow Up to Calls, Investigations	1677	274	302
Ordinances	<u>725</u>	<u>757</u>	<u>790</u>

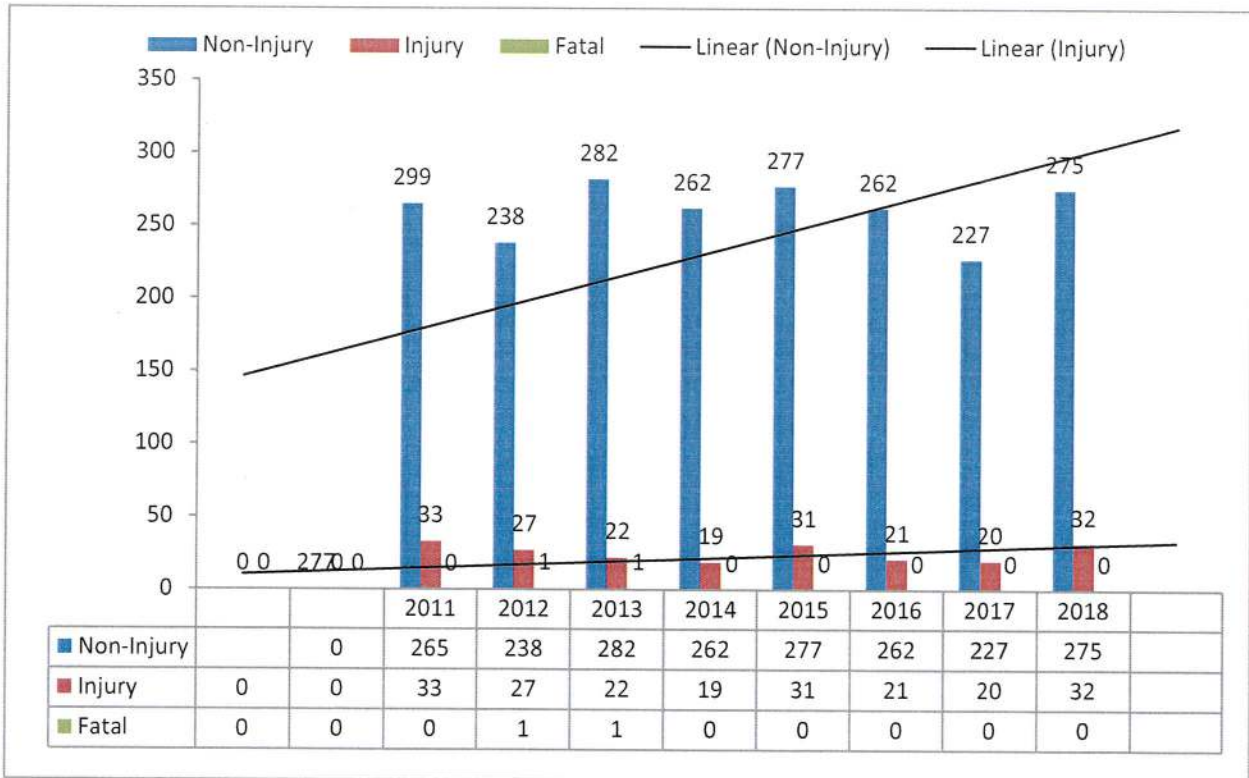


# ROCK FALLS POLICE DEPARTMENT

## TRAFFIC ACCIDENTS

### 2018 ANNUAL REPORT

YEAR	2011	2012	2013	2014	2015	2016	2017	2018
Non Injury	265	238	282	262	277	262	227	275
Injury	33	27	22	19	31	21	20	32
Fatal	1	1	1	0	0	0	0	0
<b>TOTALS</b>	<b>299</b>	<b>266</b>	<b>305</b>	<b>281</b>	<b>308</b>	<b>283</b>	<b>247</b>	<b>307</b>



**ROCK FALLS POLICE DEPARTMENT  
PART 1 ARRESTS  
2018**

**Part 1 ARRESTS**

Those crimes that were chosen as an index, by the Federal government,  
to determine the Crime rate nationwide.

<b>OFFENSE</b>	<b>ADULT</b>	<b>JUVENILE</b>	<b>TOTAL</b>
Homicide	0	0	0
Criminal Sexual Assault	11	1	12
Robbery	5	0	5
Agg. Assault and Agg Battery	27	2	29
Burglary	3	0	3
Theft	28	2	30
Motor Vehicle Theft	2	0	2
Arson	0	0	0
Possesion of Cannabis	17	4	21
Possession of Controlled Sub.	9	0	9
Drug Paraphernalia	11	1	12
Resisting a Police Officer	22	0	22
Obstructing Justice	3	0	3
	<b>138</b>	<b>10</b>	<b>139</b>

# TRAFFIC ENFORCEMENT FOR 2018

<u>CITATION TYPE</u>	<u>#</u>
SPEEDING	345
D.W.I.	18
STOP SIGN	87
TRAFFIC LIGHT	36
FAILURE TO YIELD	33
HIT/RUN	12
LIGHTING	18
OTHER EQUIP. VIO.	7
MISC. MOVING	24
VEHICLE TO BE REG.	91
NO INSURANCE	60
OTHER	23
HEADLAMP	108
TAILLAMP	27
FAIL TO SIGNAL	21
FAIL TO SECURE/CHILD	1



NO D/L ON PERSON	3
IMPROPER LANE USAGE	20
DRIVING W/O LIGHTS	22
SUSP./REVOKED	68
FAILURE TO REDUCE SPEED	42
ILLEGAL TRANS OF ALCOHOL	01
NO SEAT BELT	02
IMPROPER TURN	28
NO DRIVERS LIC.	15
FLEEING/ELUDING POLICE	2

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**TOTAL**      **1,114**



# POLICE CAR INVENTORY 2018

DECEMBER 1<sup>ST</sup>, 2018

## Patrol Fleet:

Car #2- 2014 Interceptor SUV. Mileage: 100,800

Car #3- 2014 Interceptor SUV. Mileage: 124,104

Car #4- 2014 Interceptor SUV. Mileage: 101,767

Car #5- 2014 Interceptor SUV. Mileage: 110,908

Car #6- 2017 Interceptor SUV. Mileage: 32,298

Car #7- 2017 Interceptor SUV. Mileage: 42,638

Car #9- 2012 Ford Truck. Mileage: 67,639

## Administration:

Car #11- 2012 Chevy Impala. Mileage: 47,072

Car #12- 2011 Chevy Impala. Mileage: 69,178

Car #13- 2014 Chevy Impala. Mileage: 49,163

Car #14- 2011 Chevy Impala. Mileage: 66,474

Car #15- 2014 Chevy Impala. Mileage: 43,102

# ROCK FALLS POLICE DEPARTMENT

## YEAR END REPORT

In 2018, the Rock Falls Police Department responded to 12,372 "calls for service", of those, 247 were motor vehicle accidents. The Department also received 3,388 Emergency 911 calls.

We had three Officers resign and one Commander retire which put us down four Officers. In addition to that we promoted Officer Ludwig as the School Resource Officer, which left another vacancy in Patrol when school started. This placed a great burden on our shifts, however we did hire one Officer and are looking to hire three additional Officers to regain full Patrol shifts.

The Rock Falls Police Department was able to outfit all of the Patrol Officers with Axon body cameras in 2018. This positive measure ensures the public more transparency and builds a greater trust between Law Enforcement and the citizens.

As we enter into the third year of the Safe Passage initiative, 18 people were placed into treatment for drug and alcohol addiction. As of 2016, we have placed 58 people into treatment total. With an ever growing substance abuse issue in our communities, the word has quickly spread that Rock Falls Police Department will go the extra mile to help the drug addicted get into treatment.

In 2018, we started up our Bike Patrol again, however with our being short shifted, officers were not able to utilize the Police bikes as much as we hoped, however we are hoping to rectify that issue in 2019.

Our annual PACT Camp (Police and Children together) was again a great success. We were able to treat 18 children to a week long of activities and fun and build stronger community bonds. In addition to Pact Camp, our annual Operation Santa Claus was a great success. With the generous donations of over two dozen businesses, we were able to raise \$4,000 dollars to buy Christmas gifts for 5 families. 11 Children received gifts, food, Christmas trees, and gift cards to brighten their holiday. We look forward to a prosperous 2019!

# Pact camp

(Police and Children together)

## 2018

In August 2018, we had our 4<sup>th</sup> annual PACT Camp. 15 children from low income housing, participated this year. We had a jam packed week of activities. Officers went bowling, swimming ,fishing, paddle boating, and went to the Rockford waterpark with the children. Officers that participated this year were

Chief Nelson, Detective Kilberg, Joy Colberg, and Officer Matt McKanna.

We enjoyed every minute of building relationships with these great kids!

Sponsored by the Whiteside County Housing Office.



# HALLOWEEN 2018

Rock Falls Police Department had over 500 Trick or Treaters visit Chief Nelson and Staff, and happily greeted Lacey, otherwise known as Wonder Woman.





## **OPERATION SANTA CLAUS-2018**



*24 local businesses donated \$4,000 dollars to make this years*

*Operation Santa Claus a great success! 5 families with 11 kids total, were given gifts, haircuts, food, gift cards, and much more.*

*With Santa Claus by our side, Rock Falls Officers delivered the Gifts to the families.*

*Thank you to Joy Colberg for organizing the event, Jon Colberg for Santa, and Officers Betony Kilberg, Ryan McKanna, Ethan Riley, and David Gottemoller for buying all of the gifts and making the deliveries!*

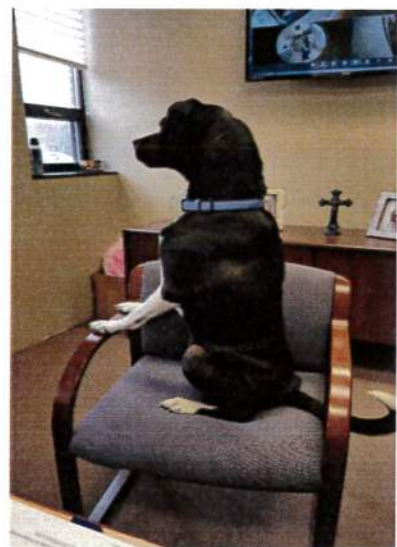




# Rock Falls Comfort Dog

## LACEY

Lacey had another amazing year. She brings joy wherever she goes.





Axon Enterprise, Inc.  
 PO BOX 29661  
 DEPARTMENT 2018  
 PHOENIX, AZ 85038-9661  
 PH: (480) 991-0797  
 Fax: (480) 991-0791  
 AR@axon.com  
 www.axon.com

Invoice No SI-1546753  
 Invoice Date 03-Aug-18  
 Payment Term Net 30  
 Payment Due Date 02-Sep-18  
 Sales Order SO180395482  
 Customer account 208343  
 Purchase Order 0627901

**BILL TO:**

ROCK FALLS POLICE DEPT  
 1013 7TH AVE  
 ROCK FALLS, IL 61071  
 USA

**SHIP TO:**

ROCK FALLS POLICE DEPT  
 1013 7TH AVE  
 ROCK FALLS, IL 61071  
 USA

Item number	Description	Quantity	Unit price	[USD]Amount
70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	3	42.00	126.00
71019	NORTH AMERICA POWERCORD, 6.5FT	3	0.00	0.00
73004	WALL CHARGER, USB SYNC CABLE, FLEX	2	0.00	0.00
73004	WALL CHARGER, USB SYNC CABLE, FLEX	17	0.00	0.00
74001	AXON CAMERA ASSEMBLY, ONLINE, AXON BODY 2, BLK	2	0.00	0.00
74001	AXON CAMERA ASSEMBLY, ONLINE, AXON BODY 2, BLK	17	0.00	0.00
74008	AXON DOCK, 6 BAY + CORE, AXON BODY 2	3	1,495.00	4,485.00
74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK	2	0.00	0.00
74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK	17	0.00	0.00
74021	MAGNET MOUNT, THICK OUTERWEAR, AXON RAPIDLOCK	2	0.00	0.00
74021	MAGNET MOUNT, THICK OUTERWEAR, AXON RAPIDLOCK	17	0.00	0.00
85035	EVIDENCE.COM STORAGE	1,700	0.75	1,275.00
85070	TASER ASSURANCE PLAN ANNUAL PAYMENT; BODYCAM	17	240.00	4,080.00
85144	AXON STARTER	1	2,500.00	2,500.00
87019	5 YEAR TASER ASSURANCE PLAN BODY 2	2	0.00	0.00
87019	5 YEAR TASER ASSURANCE PLAN BODY 2	17	0.00	0.00
87022	5 YEAR TASER ASSURANCE PLAN AXON SIX BAY + HUB DOCK BODY2	3	0.00	0.00
87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	3	336.00	1,008.00
DUE TO AN INTERNAL CONFIGURATION CHANGE FOR ITEM 74008, ITEM 71019 HAS BEEN ADDED AT NO COST				

Invoice Total	13,474.00
Shipping	0.00
Sales Tax	0.00
Total	13,474.00
Amount Received	0.00
<b>BALANCE DUE</b>	<b>USD 13,474.00</b>

Please see <https://www.axon.com/legal/sales-terms-and-conditions> for all sales terms and conditions

VENDOR # \_\_\_\_\_ POSTED \_\_\_\_\_  
 ACCT.# 1006-5217  
 APPRVD. BY JK DATE 8-13-18  
 AMT. \$ 5075.00

VENDOR # \_\_\_\_\_ POSTED \_\_\_\_\_  
 ACCT.# 1006-5236  
 APPRVD. BY PC DATE 8-13-18  
 AMT. \$ 4306.00

VENDOR # \_\_\_\_\_ POSTED \_\_\_\_\_  
 ACCT.# 5555-5262  
 APPRVD. BY 101 DATE 8-13-18  
 AMT. \$ 4093.00

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Axon Enterprise, Inc.  
 PO BOX 29661  
 DEPARTMENT 2018  
 PHOENIX, AZ 85038-9661  
 Ph: (480) 991-0797  
 Fax: (480) 991-0791  
 AR@axon.com  
 www.axon.com

Invoice No SI-1561367  
 Invoice Date 13-Nov-18  
 Payment Term Net 30  
 Payment Due Date 13-Dec-18  
 Sales Order SO180415054  
 Customer account 208343  
 Purchase Order 0627901

**BILL TO:**  
 ROCK FALLS POLICE DEPT  
 1013 7TH AVE  
 ROCK FALLS, IL 61071  
 USA

**SHIP TO:**  
 ROCK FALLS POLICE DEPT  
 1013 7TH AVE  
 ROCK FALLS, IL 61071  
 USA

Item number	Description	Quantity	Unit price	[USD]Amount
11511	ROUTER ANTENNA, FLEET	7	270.00	1,890.00
11521	CRADLEPOINT - NETCLOUD + CRADLECARE - 5 YEARS	7	550.00	3,850.00
11605	CRADLEPOINT ROUTER - IBR900LP6	7	880.00	6,160.00
70112	AXON SIGNAL UNIT	7	0.00	0.00
71022	FLEET CABLE ASSEMBLY, POWER	14	0.00	0.00
71039	WI-FI OFFLOAD, SOFTWARE LICENSE	1	600.00	600.00
71079	CAMERA SYSTEM, FRONT, FLEET 2	7	0.00	0.00
71080	CAMERA MOUNT, FRONT, FLEET 2	7	0.00	0.00
71081	CAMERA SYSTEM, REAR, WITH MOUNT, FLEET 2	7	0.00	0.00
71082	CAMERA CONTROLLER, REAR, FLEET 2	7	0.00	0.00
71083	CONTROLLER MOUNT, REAR CAMERA, FLEET 2	7	0.00	0.00
71085	CABLE ASSEMBLY, BATTERY BOX TO CAMERA, FLEET 2	14	0.00	0.00
74024	BATTERY SYSTEM, AXON FLEET	14	0.00	0.00
74027	AXON FLEET DONGLE	7	0.00	0.00
74063	STANDARD FLEET INSTALLATION (PER VEHICLE)	7	1,200.00	8,400.00
74067	WI-FI OFFLOAD SOFTWARE MAINT, YEAR 1 PAYMENT	1	0.00	0.00
74110	CABLE, CAT6 ETHERNET 25 FT, FLEET	7	0.00	0.00
80012	BASIC EVIDENCE.COM LICENSE: YEAR 1 PAYMENT	19	0.00	0.00
80022	PRO EVIDENCE.COM LICENSE: YEAR 1 PAYMENT	3	220.00	660.00
80156	FLEET 2 UNLIMITED PACKAGE: YEAR 1 PAYMENT	7	0.00	0.00
80186	5 YEAR TAP, FLEET 2 FRONT CAMERA SYSTEM	7	0.00	0.00
80187	5 YEAR TAP, FLEET 2 REAR CAMERA SYSTEM	7	0.00	0.00
80188	5 YEAR TAP, FLEET 2 REAR CAMERA CONTROLLER	7	0.00	0.00
85110	EVIDENCE.COM INCLUDED STORAGE	90	0.00	0.00
85110	EVIDENCE.COM INCLUDED STORAGE	190	0.00	0.00

Invoice Total 21,560.00  
 Shipping 0.00  
 Sales Tax 0.00  
 Total 21,560.00  
 Amount Received 0.00  
**BALANCE DUE USD 21,560.00**

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4806 \$ 10,000.00  
 Acct No 5656-5260  
 Apprvd AC Date 11-20-18

VENDOR # 1006-5217 POSTED  
 APPROVED BY AM DATE 11-20-18  
 AMT \$ 5,653.00

VENDOR # 5555-5262 POSTED  
 APPROVED BY WY DATE 11-20-18  
 AMT \$ 5,907.00

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