

# Village of Willowbrook

7760 Quincy Street  
Willowbrook, IL 60527-5594

Phone: (630) 323-8215 • Fax: (630) 323-0787 • [www.willowbrookil.org](http://www.willowbrookil.org)

## Village President

Robert A. Napoli

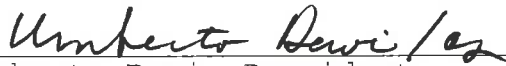
## Village Clerk

Leroy R. Hansen

## N O T I C E

NOTICE IS HEREBY GIVEN that a special meeting of the Board of Trustees of the Police Pension Fund of the Village of Willowbrook has been scheduled as follows:

DATE: August 24, 2011 - Tuesday  
TIME: 3:00 P.M.  
PLACE: Willowbrook Village Hall  
7760 Quincy Street  
Willowbrook, Illinois 60527  
AGENDA: See attached.

  
\_\_\_\_\_  
Umberto Davi, President  
Board of Trustees  
Police Pension Fund

This notice was sent by facsimile on August 22, 2011

The Doings  
Suburban Life Graphic

The Tribune  
Chicago Sun-Times

THIS NOTICE WAS PLACED ON THE BULLETIN BOARD IN THE LOBBY OF THE VILLAGE HALL, 7760 QUINCY STREET, IN THE VILLAGE OF WILLOWBROOK, DUPAGE COUNTY, ILLINOIS ON AUGUST 22, 2011.

cc: Indian Prairie Library

ANY INDIVIDUAL WITH A DISABILITY REQUIRING A REASONABLE ACCOMMODATION IN ORDER TO PARTICIPATE IN ANY PUBLIC MEETING HELD UNDER THE AUTHORITY OF THE VILLAGE OF WILLOWBROOK, SHOULD CONTACT THE ADA COMPLIANCE OFFICER AT THE VILLAGE OF WILLOWBROOK, 7760 QUINCY STREET, WILLOWBROOK, IL 60527, OR CALL (630) 323-8215 VOICE, OR (630) 920-2259 TDD, MONDAY THROUGH FRIDAY, BETWEEN 8:30 A.M. AND 4:30 P.M., WITHIN A REASONABLE TIME BEFORE THE MEETING. REQUESTS FOR SIGN LANGUAGE INTERPRETERS SHOULD BE MADE A MINIMUM OF FIVE WORKING DAYS IN ADVANCE OF THE MEETING.

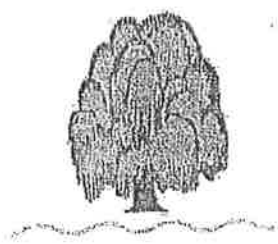


*"A Place of American History"*

A G E N D A

SPECIAL MEETING OF THE BOARD OF TRUSTEES OF THE POLICE PENSION FUND OF THE VILLAGE OF WILLOWBROOK TO BE HELD ON WEDNESDAY, AUGUST 24, 2011, AT 3:00 P.M. AT THE VILLAGE HALL, 7760 QUINCY STREET, WILLOWBROOK, DUPAGE COUNTY, ILLINOIS

1. CALL TO ORDER
2. ROLL CALL
3. APPROVAL - PENSION BUY BACK (REVISION) - MILITARY TIME -  
Commander William D. Bozek
4. APPROVAL - PENSION BUY BACK (REVISION) - MILITARY TIME -  
Officer Daniel L. Polfliet
5. ADJOURNMENT



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Village President

Robert A. Napoli

Village Clerk

Leroy R. Hansen

August 18, 2011

SUBJECT: Error in Calculation - Commander William Bozek Military Buy Back Application

Dear Commander Bozek:

An error was discovered in the calculation of your military buy back payment amount. Per the attached document, only the employer normal cost percentage was included (13.70%) for the fiscal year ending 1989. The original calculation of the buyback was \$6,691.63.

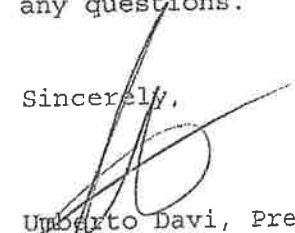
The corrected calculation includes both the employer and employee normal cost percentages (22.70% for the fiscal year ending 1989). This yields a revised calculation of the buyback of \$11,087.59.

This underpayment in the amount of \$4,395.96 must be remitted to the Village of Willowbrook Police Pension Fund within 30 days of this notice.

The police pension board will hold a special meeting over the next couple of weeks to approve the revised buyback amount. We apologize for the error and any inconvenience this may have caused you.

Please contact Carrie Dittman, Interim Director of Finance, with any questions.

Sincerely,

  
Umberto Davi, President  
Village of Willowbrook Police Pension Fund

cc: Timothy Halik, Village Administrator  
Carrie Dittman, Interim Director of Finance



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REVISED CALCULATION

Village of Willowbrook Police Pension Fund  
Purchase of Military Service Time Served Prior to Employment

Member's Name: William Bozek  
 Date of Hire by Pension Fund: 12/19/1988  
 Date of Military Service: 07/22/1980-11/16/1982 \*\*  
 Military Service Time (Months and Days): 152 days (per DOI)  
 Dates for which creditable service is being credited: 7/20/1988-12/18/1988  
 Member's Annualized Pensionable Salary as of the Date of Hire: 25,355.20  
 Date of payment to credit additional service time: 8/8/2011  
 Fiscal year end of Fund: 30-Apr

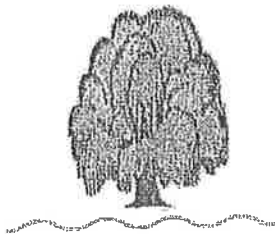
Police Pension Fund Fiscal Year End	Assumed Salary as Military Employee (through FYE)	Total Normal Cost Percentage (as of FYE)	Total Normal Cost (Employee Contributions and Employer Normal Cost)	(1)	Interest Period	Interest Rate	Total Normal Cost (Employee Contributions and Employer Normal Cost) Plus Interest
4/30/89	10,558.88	22.70%	2,396.87	22 year, 7 months, 20 days	7.00%	11,087.59	
			2,396.87				
			2,396.87				

Total Contributions required to be paid to the Article 3 Police Pension Fund

(1) Department of Insurance Actuarial Valuation Balance Sheet/Actuarially Determined Tax Levy report.

(2) The Interest Period is the period of time between the date of membership in the fund (12/19/1988) and the date of payment (8/8/11). The interest rate for periods through fiscal years ending in 1986 is 6.5%, after that is 7.0%.

\*\*This period of time covers both active time of 3 months, 4 days and reserve time; actual number of days calculated by and confirmed with the Dept of Insurance on 7/27/11 was 152 days.



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Village President

Robert A. Napoli

Village Clerk

Leroy R. Hansen

August 18, 2011

SUBJECT: Error in Calculation - Officer Daniel Polfliet Military Buy Back Application

Dear Officer Polfliet:

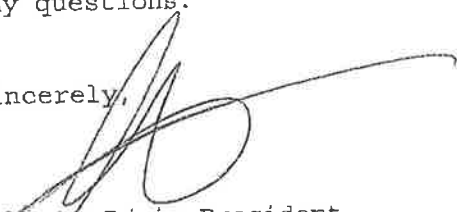
An error was discovered in the calculation of your military buy back payment amount. Per the attached document, only the employer normal cost percentage was included (13.97%, 13.55% and 13.77% for fiscal years ending 1993, 1994, and 1995, respectively). The original calculation of the buyback was \$23,630.62.

The corrected calculation includes both the employer and employee normal cost percentages (22.97%, 22.55% and 22.77% for fiscal years ending 1993, 1994, and 1995, respectively). This yields a revised calculation of the buyback of \$39,128.66. This revised amount of \$39,128.66 should be remitted to the Village of Willowbrook Police Pension Fund if you still choose to buyback the service time.

The police pension board will hold a special meeting over the next couple of weeks to approve the revised buyback amount. We apologize for the error and any inconvenience this may have caused you.

Please contact Carrie Dittman, Interim Director of Finance, with any questions.

Sincerely,

  
Umberto Davi, President  
Village of Willowbrook Police Pension Fund

cc: Timothy Halik, Village Administrator  
Carrie Dittman, Interim Director of Finance



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ORIGINAL CALCULATION

**Village of Willowbrook Police Pension Fund  
Purchase of Military Service Time Served Prior to Employment**

Member's Name: Daniel Poffliet  
 Date of Hire by Pension Fund: 9/14/1994  
 Date of Military Service: 8/25/1981-8/05/1985 from DD Form 214  
 Military Service Time (Months and Days): 24 months  
 Dates for which creditable service is being credited : 9/14/1992-9/13/1994  
 Member's Annualized Pensionable Salary as of the Date of Hire: 27,396.00  
 Date of payment to credit additional service time: 8/17/2011  
 Fiscal year end of Fund: April 30

Police Pension Fund Fiscal Year End	Assumed Salary as Military Employee (through FYE)	(1)		Total Normal Cost (Employee Contributions and Employer Normal Cost)	(2) Interest Period	Interest Rate	Total Normal Cost (Employee Contributions and Employer Normal Cost) Plus Interest
		Total Normal Cost Percentage (as of FYE)	Total Normal Cost				
4/30/93	17,188.18	13.97%	2,401.19				
4/30/94	27,396.00	13.55%	3,712.16				
4/30/95	10,207.82	13.77%	1,405.62				
			<u>7,518.96</u>	<u>16 yrs, 11 mos, 3 days</u>	<u>7.00%</u>	<u>16.92</u>	<u>23,630.62</u>

Total Contributions required to be paid to the Article 3 Police Pension Fund

(1) Department of Insurance Actuarial Valuation Balance Sheet/Actuarially Determined Tax Levy report.

(2) The Interest Period is the period of time between the date of membership in the fund (9/14/1994) and the date of payment (8/17/11). The interest rate for periods through fiscal years ending in 1986 is 6.5%, after that is 7.0%.

REVISED CALCULATION

**Village of Willowbrook Police Pension Fund  
Purchase of Military Service Time Served Prior to Employment**

Member's Name: Daniel Pofflet  
 Date of Hire by Pension Fund: 9/14/1994  
 Date of Military Service: 8/25/1981-8/05/1985 from DD Form 214  
 Military Service Time (Months and Days): 24 months  
 Dates for which creditable service is being credited: 9/14/1992-9/13/1994  
 Member's Annualized Pensionable Salary as of the Date of Hire: 27,396.00  
 Date of payment to credit additional service time: 8/17/2011  
 Fiscal year end of Fund: April 30

Police Pension Fund Fiscal Year End	Assumed Salary as Military Employee (through FYE)	(1)		Total Normal Cost (Employee Contributions and Employer Normal Cost)	Interest Period	Interest Rate	Total Normal Cost (Employee Contributions and Employer Normal Cost) Plus Interest
		Total Normal Cost Percentage (as of FYE)	(2)				
4/30/93	17,188.18	22.97%	3,948.12	16 yrs, 11 mos, 3 days	7.00%	39,128.66	
4/30/94	27,396.00	22.55%	6,177.80				
4/30/95	10,207.82	22.77%	2,324.32				
			<u>12,450.24</u>				

Total Contributions required to be paid to the Article 3 Police Pension Fund

(1) Department of Insurance Actuarial Valuation Balance Sheet/Actuarially Determined Tax Levy report.

(2) The Interest Period is the period of time between the date of membership in the fund (9/14/1994) and the date of payment (8/17/11). The interest rate for periods through fiscal years ending in 1986 is 6.5%, after that is 7.0%.