

Fwd: FOIA Request

Andrew Schroedter <aschroedter@bettergov.org>

Fri 3/4/2016 8:26 AM

To: Sherry Jasinski <sjasinski@saukville.org>;

16-3-4
Completed

MAR 8 AM 10:09

----- Forwarded message -----

From: Andrew Schroedter <aschroedter@bettergov.org>

Date: Thu, Mar 3, 2016 at 5:10 PM

Subject: FOIA Request

To: Sherry Jasinski <jasinski4648@yahoo.com>

Dear FOIA Officer,

Under the Illinois Freedom of Information Act, I am requesting the following:

+ A copy of any and all contracts with with GW & Associates, Gonzalez & Associates or its affiliates, from Jan. 1, 2006 to present. The president of GW and the other named firms is Chicago Heights Mayor David Gonzalez.

No contracts

+ Copies of documents sufficient to show total payments to GW & Associates, Gonzalez & Associates or related company in the following calendar years: 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015 and 2016.

I am making this request on behalf of the Better Government Association (BGA). The BGA is a registered non-profit organization in the State of Illinois.

The principal purpose of this request is to access and disseminate information concerning news and current or passing events and for articles of opinion or features of interest to the public regarding the health, safety and welfare or the legal rights of the general public. The information sought will not be used for sale, resale, or solicitation or advertisement for sales or services.

This request is not made for commercial or personal purposes. More information about the BGA is available on the BGA website, www.bettergov.org, and on file with the Illinois Secretary of State. I ask that you waive fees as the law allows. I ask that you convey this information electronically via email.

Please call or email with any questions. I look forward to your response within five business days as required by law.

Regards,

Andrew Schroedter

Report Criteria:
Vendor: Vendor No = 853

Vendor: 853 GONZALEZ & ASSOCIATES P.C.
2617 CHICAGO ROAD

Phone: SO.CHGO.HGTS. IL 60411
708-755-8182

Contact: Open Terms

Termination Date: Misc/Other

Terms Code: Misc/Other

Default Desc: Misc/Other

Vendor Type: Misc/Other

Rating: 36-4228641

1099 ID No: .00

Balance - 03/08/2016: .00

Totals Category	Year To Date	Prior Year
1099 Amount:	.00	.00
Purchases:	.00	.00
Adjustments:	.00	.00
Payments:	.00	.00
Discounts:	.00	.00
Discounts Lost:	.00	.00

Last	Date	Number	Amount
PO:	08/20/2010	123362	2,500.00
Invoice:			
Check:	02/28/2012	324	4,500.00

INVOICES

Inv Date	Invoice No	Seq	GL Per	Type	Input Date	Description	Amount	Pmt Due	Discount	PO No	Seq	Check No	GL Acct No	1099
10/27/2009	121827	1	10/09	Invoice	10/27/2009	CONSULTING SERVICES	1,125.00	10/27/2009	.00			48092	450,000.726.000	Yes
		2	10/09	Invoice	10/27/2009	CONSULTING SERVICES	1,125.00	10/27/2009	.00			48092	491,000.726.000	Yes
10/27/2009	122002	1	10/09	Invoice	10/27/2009	CONSULTING SERVICES	1,125.00	10/27/2009	.00			48092	450,000.726.000	Yes
		2	10/09	Invoice	10/27/2009	CONSULTING SERVICES	1,125.00	10/27/2009	.00			48092	491,000.726.000	Yes
03/12/2010	123116	1	04/10	Invoice	04/13/2010	CONTRACTED SERVICE/MK MARCH 1	2,880.00	04/13/2010	.00			48816	100,005.726.000	Yes
03/19/2010	123125	1	04/10	Invoice	04/13/2010	CONTRACTED SERVICE/MK MARCH 8	3,840.00	04/13/2010	.00			48816	100,005.726.000	Yes
04/02/2010	123137	1	05/10	Invoice	05/11/2010	CONTRACTED SRV/MK MARCH 15 -GIBSON	2,100.00	05/11/2010	.00			49274	100,005.726.000	Yes
04/09/2010	123141	1	04/10	Invoice	04/27/2010	CONTRACTED SERVICE/MK MARCH 15 ROMO	1,380.00	04/27/2010	.00			48890	100,005.726.000	Yes
04/30/2010	123166	1	05/10	Invoice	05/11/2010	CONTRACTED SRV/MK MARCH 22 -GIBSON & ROMO	1,470.00	05/11/2010	.00			48093	100,005.726.000	Yes
05/03/2010	123168	1	02/12	Invoice	02/23/2012	CONSULTING SERVICES/TIF 2&3	4,500.00	02/28/2012	.00			324	491,000.726.000	Yes
05/07/2010	123176	1	01/12	Invoice	01/10/2012	CONSULTING SERVICES/GIBSON MARCH 29	2,235.00	01/10/2012	.00			40	100,005.726.000	Yes
05/17/2010	123185	1	05/10	Invoice	05/25/2010	CONTRACTED SRV/MK APL 5 -GIBSON	2,100.00	05/25/2010	.00			49093	100,005.726.000	Yes
05/27/2010	123194	1	06/10	Invoice	06/22/2010	CONTRACTED SRV/MK APL 19TH-36 HOURS	2,160.00	06/22/2010	.00			49460	100,005.726.000	Yes
06/02/2010	123198	1	06/10	Invoice	06/22/2010	CONSULTING SERVICES/TIF 2&3	2,250.00	06/22/2010	.00			49274	461,000.726.000	Yes
06/08/2010	123204	1	06/10	Invoice	06/22/2010	CONSULTING SERVICES/TIF 2&3	2,250.00	06/22/2010	.00			49274	481,000.726.000	Yes
06/17/2010	123212	1	05/11	Invoice	05/24/2011	CONSULTING SERVICES	1,980.00	05/24/2011	.00			50625	491,000.726.000	Yes
06/24/2010	123231	1	05/11	Invoice	05/24/2011	CONSULTING SERVICES	2,220.00	05/24/2011	.00			50625	491,000.726.000	Yes
07/06/2010	123305	1	05/11	Invoice	05/24/2011	CONSULTING SERVICES	2,490.00	05/24/2011	.00			50625	491,000.726.000	Yes
08/20/2010	123362	1	01/12	Invoice	01/24/2012	TIF 2 & TIF 3 /CONSULTING SERVICES	2,500.00	01/24/2012	.00			140	491,000.726.000	Yes

Vendor: 853 GONZALEZ & ASSOCIATES P.C. (Continued)

CHK Date	Check No	Seq	GL Per	Chk Type	Input Date	Amount	Discount	Taken/Lost	Invoice No	Seq	Description	Bank	GL Acct No	1099
10/27/2009	48092	1	10/09	Computed	10/27/2009	1,125.00	.00		121827	1	CONSULTING SERVICES	5	450,000,726,000	
		2	10/09	Computed	10/27/2009	1,125.00	.00		121827	2	CONSULTING SERVICES	5	491,000,726,000	
		3	10/09	Computed	10/27/2009	1,125.00	.00		122002	1	CONSULTING SERVICES	5	450,000,726,000	
		4	10/09	Computed	10/27/2009	1,125.00	.00		122002	2	CONSULTING SERVICES	5	491,000,726,000	
04/13/2010	48816	1	04/10	Computed	04/13/2010	2,880.00	.00		123116	1	CONTRACTED SERVICE/MK MARCH 1	5	100,005,726,000	Yes
		2	04/10	Computed	04/13/2010	3,840.00	.00		123125	1	CONTRACTED SERVICE/MK MARCH 8	5	100,005,726,000	Yes
04/27/2010	48890	1	04/10	Computed	04/27/2010	1,380.00	.00		123141	1	CONTRACTED SRV/MK MARCH 15 ROMO	5	100,005,726,000	Yes
05/25/2010	49093	1	05/10	Computed	05/25/2010	1,470.00	.00		123166	1	CONTRACTED SRV/MK MARCH 22 -GIBSON & ROMO	5	100,005,726,000	Yes
07/13/2010	49274	2	05/10	Computed	05/25/2010	2,100.00	.00		123185	1	CONTRACTED SRV/MK MARCH 15 -GIBSON	5	100,005,726,000	Yes
		1	07/10	Computed	07/13/2010	2,250.00	.00		123137	1	CONSULTING SERVICES/TIF 2&3	5	461,000,726,000	Yes
		2	07/10	Computed	07/13/2010	2,250.00	.00		123198	1	CONSULTING SERVICES/TIF 2&3	5	481,000,726,000	Yes
08/24/2010	49460	1	08/10	Computed	08/24/2010	2,160.00	.00		123198	2	CONSULTING SERVICES/TIF 2&3	5	100,005,726,000	Yes
05/24/2011	50625	1	05/11	Computed	05/24/2011	1,980.00	.00		123194	1	CONTRACTED SRV/MK APL 19TH-36 HOURS	5	491,000,726,000	Yes
		2	05/11	Computed	05/24/2011	2,220.00	.00		123204	1	CONSULTING SERVICES	5	491,000,726,000	Yes
		3	05/11	Computed	05/24/2011	2,190.00	.00		123212	1	CONSULTING SERVICES	5	491,000,726,000	Yes
		4	05/11	Computed	05/24/2011	2,490.00	.00		123305	1	CONSULTING SERVICES	5	491,000,726,000	Yes
01/10/2012	40	1	01/12	Computed	01/10/2012	2,235.00	.00		123305	1	CONSULTING SERVICES /GIBSON MARCH 29	8	100,005,726,000	Yes
01/24/2012	140	1	01/12	Computed	01/24/2012	2,500.00	.00		123176	1	CONSULTING SERVICES	8	491,000,726,000	Yes
02/28/2012	324	1	02/12	Computed	02/28/2012	4,500.00	.00		123362	1	TIF 2 & TIF 3 / CONSULTING SERVICES	8	491,000,726,000	Yes
									123168	1	CONSULTING SERVICES/TIF 2&3	8	491,000,726,000	Yes

Report Criteria:
Vendor: Vendor No = 853