

Fw: FOIA16-6-17#2

Sherry Jasinski

Fri 6/24/2016 3:27 PM

To: Bernice Brewer <bbrewer910@gmail.com>;

2 attachments (1022 KB)

[foia16-6-17#2.pdf](#); [20160624064115.pdf](#)

From: Sherry Jasinski

Sent: Friday, June 24, 2016 3:16 PM

To: Bernice Brewer

Cc: LKeller@odelsonsterk.com

Subject: Fw: FOIA16-6-17#2

Ms. Brewer,

Please see attached response to your foia. This should complete this request.

Thank You,

Sherry Jasinski

From: Finance Director Mohan Rao

Sent: Friday, June 24, 2016 8:07 AM

To: Sherry Jasinski

Cc: Finance Director Mohan Rao

Subject: FOIA16-6-17#2

Here you go. No agreement is available for Salver Law Offices.

Mohan

Finance Director Mohan Rao

From: Sherry Jasinski
Sent: Friday, June 17, 2016 10:01 AM
To: Finance Director Mohan Rao
Cc: JW Fairman; Mayor David Hanks
Subject: Fw: FOIA Request (Selyn)

16-6-17 #2

From: Bernice Brewer <bbrewer910@gmail.com>
Sent: Friday, June 17, 2016 9:11 AM
To: Sherry Jasinski
Subject: FOIA Request (Selyn)

Under the Freedom of Information Act, I am seeking a copy of the invoices for the following:

1. Salyer Law Office
2. Chicago BACKFLOW
3. RePUBLIC svcs

In addition a copy of the agreement between the village and Salyer law firm for services. Please include a vendor history for each vendor listed above.

Your response can be sent to bbrewer910@gmail.com.

Bernice Brewer

*Done
AW
6/24/2016*

VILLAGE OF SAUK VILLAGE

CHECK NO. 1001

007397

Payee: REPUBLIC SERVICES
13701 S KOSTNER

Check Issue Date: 05/10/2016
Check Amount: 337.50

CRESTWOOD IL 60445

VENDOR NO.: 2463

INV DATE	INVOICE NO	INVOICE DESCRIPTION	GENERAL LED. ACCT.	NET AMOUNT
05/10/2016	51016	YARD WASTE STICKERS	410.000.780.000	337.50

TOTAL AMOUNT: 337.50



13701 S. Kostner Ave.
Crestwood, IL 60445
Phone: 708-385-8252



We Recycle!

CUSTOMER NAME

Village of Sank Village

ADDRESS

MO: DAY: YR:

02 26 16

	RUBBISH	COMPACTED RUBBISH	BUILDING DEBRIS	PAPER	CARDBOARD
CU. YDS.					
DRUM					
BALE					
LOAD					
EXTRA "X"					

SPECIAL SERVICES:

Delivered
150 stickers
truck
\$ 327.50

TRUCK #

ROUTE #

DRIVER

CUSTOMER SIGNATURE

M. J. [Signature]

3-9-16
Pls ORDER
ordered 150 by mistake of
300 ORANGE
WASTE
STICKERS
From Republic
OK per Shelly

VILLAGE OF SAUK VILLAGE

CHECK NO. 7504 007504

Payee: CBI
CHICAGO BACKFLOW INC

Check Issue Date: 06/01/2016
Check Amount: 1,330.00

12607 S LARAMIE AVE

ALSIP IL 60803

VENDOR NO.: 366

INV DATE	INVOICE NO	INVOICE DESCRIPTION	GENERAL LED. ACCT.	NET AMOUNT
12/31/2015	300142	BACKFLOW SERVICE	300.000.716.000	190.00
12/31/2015	300491	BACKFLOW SERVICE	300.000.716.000	190.00
12/31/2015	300503	BACKFLOW SERVICE	300.000.716.000	190.00
12/31/2015	300506	BACKFLOW SERVICE	300.000.716.000	760.00

TOTAL AMOUNT: 1,330.00



Chicago Backflow, Inc.

Corporate Office
12607 S Laramie Ave
Alsip, IL 60803
Phone: (708) 389-5600
Fax: (708) 389-5632

Email: contact@chicagobackflow.com
Web: <http://chicagobackflow.com>

AW
6/17/16

Bill To:
Sauk Village Municipal
21801 Torrence Ave.
Sauk Village, IL 60411

Invoice No.
300503
PO Number
201797

Ship To:
Sauk Village Community Center
21701 Torrence Ave.
Sauk Village, IL 60411

Invoice Date: December 31, 02015
Due Date: 01/30/2016
Terms Net 30

Item List	Quantity	Unit Price	Total Price
Service	1	\$190.00	\$190.00

Sub Total : \$190.00

TOTAL : \$190.00

Thank You For Your Business!!!

#120W
100-015-716 *6/17/16*



Chicago Backflow, Inc.

Corporate Office
12607 S Laramie Ave
Alsip, IL 60803
Phone: (708) 389-5600
Fax: (708) 389-5632

Email: contact@chicagobackflow.com
Web: <http://chicagobackflow.com>

AW
6/17/16

Bill To:
Sauk Village Municipal
21801 Torrence Ave.
Sauk Village, IL 60411

Invoice No.
300491
PO Number
201796

Ship To:
Sauk Village Municipal
2050 Evergreen
Sauk Village, IL 60411

Invoice Date: December 31, 02015
Due Date: 01/30/2016
Terms Net 30

Item List	Quantity	Unit Price	Total Price
Service	1	\$190.00	\$190.00

Sub Total : \$190.00

TOTAL : \$190.00

Thank You For Your Business!!!

#300
300-000-716 *6/17/16*



Chicago Backflow, Inc.

Corporate Office
12607 S Laramie Ave
Alsip, IL 60803
Phone: (708) 389-5600
Fax: (708) 389-5632

Email: contact@chicagobackflow.com
Web: <http://chicagobackflow.com>

Am
6/1/16

Bill To:
Sauk Village Municipal
21801 Torrence Ave.
Sauk Village, IL 60411

Invoice No.
300506
PO Number
201798

Ship To:
Sauk Village Municipal
21801 Torrence Ave.
Sauk Village, IL 60411

Invoice Date: December 31, 02015
Due Date: 01/30/2016
Terms Net 30

Item List	Quantity	Unit Price	Total Price
Service	1	\$760.00	\$760.00

Sub Total : \$760.00

TOTAL : \$760.00

Thank You For Your Business!!!

#127
100-015-716 *6/1/16*

Report Criteria:
Vendor: Vendor No = 2856, 366, 2463

Vendor: 366 CBI CHICAGO BACKFLOW INC
12607 S LARAMIE AVE
ALSIP IL 60803
708-389-5600

Phone:
Contact:
Activation Date:
Termination Date:
Terms Code: Open Terms
Default Desc:
Std GL Acct:
Vendor Type: Normal
Rating:
1099 ID No:
Balance - 06/23/2016: .00

Totals Category	Year To Date	Prior Year
1099 Amount:	.00	.00
Purchases:	.00	1,330.00
Adjustments:	.00	.00
Payments:	1,330.00	.00
Discounts:	.00	.00
Discounts Lost:	.00	.00

Last	Date	Number	Amount
PO:			.00
Invoice:	12/31/2015	300506	760.00
Check:	06/01/2016	7504	1,330.00

Chk Date	Check No	Seq	GL Per	Chk Type	Input Date	Amount	Discount	Taken/Lost	Invoice No	Seq	Description	Bank	GL Acct No	1099
CHECKS														
06/01/2016	7504	1	06/16	Computed	06/01/2016	190.00	.00		300142	1	BACKFLOW SERVICE	8	300.000.716.000	
		2	06/16	Computed	06/01/2016	190.00	.00		300491	1	BACKFLOW SERVICE	8	300.000.716.000	
		3	06/16	Computed	06/01/2016	190.00	.00		300503	1	BACKFLOW SERVICE	8	300.000.716.000	
		4	06/16	Computed	06/01/2016	760.00	.00		300506	1	BACKFLOW SERVICE	8	300.000.716.000	

Vendor: 2463 REPUBLIC SERVICES
 13701 S KOSTNER
 CRESTWOOD IL 60445
 708-385-8252
 Phone:
 Contact:
 Activation Date:
 Termination Date:
 Terms Code: Open Terms
 Default Desc:
 Std GL Acct:
 Vendor Type: Normal
 Rating:
 1099 ID No:
 Balance - 06/23/2016: .00

Totals Category	Year To Date	Prior Year
1099 Amount:	.00	.00
Purchases:	4,048.20	18,554.50
Adjustments:	2,505.60 -	16,361.48 -
Payments:	2,307.51	2,365.84
Discounts:	.00	.00
Discounts Lost:	.00	.00

Last Date Number Amount
 PO:
 Invoice: 05/31/2016 53116 675.00
 Check: 06/15/2016 7570 63.63

Inv Date	Invoice No	Seq	GL Per	Type	Input Date	Description	Amount	Pmt Due	Discount	PO No	Seq	Check No	GL Acct No	1099
01/31/2016	1-005046048	1	02/16	Invoice	02/17/2016	ROLLOFF CONTAINERS	2,505.60	02/23/2016	.00			7097	100,005,768,000	
01/31/2016	1-005047971	2	03/16	Adjustment	03/11/2016	REVERSE	2,505.60 -	02/23/2016	.00				100,005,768,000	
02/25/2016	1-005047971	1	03/16	Invoice	03/11/2016	CONFIDENTIAL SHRED	64.75	03/22/2016	.00			7284	100,025,726,000	
02/29/2016	1-005069525	1	02/16	Invoice	02/25/2016	YARD WASTE STICKERS	337.50	03/08/2016	.00			7041	410,000,780,000	
03/31/2016	1-005102281	1	03/16	Invoice	03/30/2016	CONFIDENTIAL SHRED	64.22	04/12/2016	.00			7284	100,025,726,000	
05/10/2016	51016	1	06/16	Invoice	06/02/2016	CONFIDENTIAL SHRED	63.63	06/14/2016	.00			7570	100,025,726,000	
05/31/2016	53116	1	05/16	Invoice	05/10/2016	YARD WASTE STICKERS	337.50	05/24/2016	.00			7397	410,000,780,000	
05/31/2016	53116	1	05/16	Invoice	05/31/2016	YARD WASTE STICKERS	675.00	06/14/2016	.00			7503	410,000,780,000	

Chk Date	Check No	Seq	GL Per	Chk Type	Input Date	Amount	Discount	Taken/Lost	Invoice No	Seq	Description	Bank	GL Acct No	1099
02/25/2016	7041	1	02/16	Computed	02/25/2016	337.50	.00		22516	1	YARD WASTE STICKERS	8	410,000,780,000	
03/09/2016	7097	1	03/16	Computed	03/09/2016	476.50	.00		1-004957047	1	ROLLOFF CONTAINERS	8	100,005,768,000	
		2	03/16	Computed	03/09/2016	15,884.98	.00		1-004978971	1	ROLLOFF CONTAINERS	8	100,005,768,000	
		3	03/16	Computed	03/09/2016	493.40	.00		1-004981910	1	ROLLOFF CONTAINERS	8	100,025,726,000	
		4	03/16	Computed	03/09/2016	2,505.60	.00		1-005046048	1	ROLLOFF CONTAINERS	8	100,005,768,000	
03/11/2016	7097	5	03/16	Manual	03/11/2016	476.50 -	.00		1-004957047	1	ROLLOFF CONTAINERS	8	100,005,768,000	
		6	03/16	Manual	03/11/2016	15,884.98 -	.00		1-004978971	1	ROLLOFF CONTAINERS	8	100,005,768,000	
		7	03/16	Manual	03/11/2016	493.40 -	.00		1-004981910	1	ROLLOFF CONTAINERS	8	100,025,726,000	
		8	03/16	Manual	03/11/2016	2,505.60 -	.00		1-005046048	1	ROLLOFF CONTAINERS	8	100,005,768,000	
04/13/2016	7284	1	04/16	Computed	04/13/2016	493.40	.00		1-004981910	1	ROLLOFF CONTAINERS	8	100,025,726,000	
		2	04/16	Computed	04/13/2016	65.34	.00		1-004982183	1	CONFIDENTIAL SHRED	8	100,025,726,000	
		3	04/16	Computed	04/13/2016	65.18	.00		1-005024091	1	CONFIDENTIAL SHRED	8	100,025,726,000	
		4	04/16	Computed	04/13/2016	64.75	.00		1-005047971	1	CONFIDENTIAL SHRED	8	100,025,726,000	

Vendor: 2856 SALTER LAW OFFICES LLC
 33 N DEARBORN SUITE1505
 CHICAGO IL 60602
 312-609-0900
 Phone: 312-609-0900
 Contact: CHICAGO IL 60602
 Activation Date: 312-609-0900
 Termination Date: Open Terms
 Terms Code: Open Terms
 Default Desc: Normal
 Std GL Acct: Normal
 Vendor Type: Normal
 Rating: Normal
 1099 ID No: PO:
 Balance - 06/23/2016: .00 Invoice: 04/26/2016 15S0000798 2,037.42
 Check: 06/09/2016 7521 15,999.38

Inv Date	Invoice No	Seq	GL Per	Type	Input Date	Description	Amount	Pmt Due	Discount	PO No	Seq	Check No	GL Acct No	1099
04/26/2016	15S0000786	1	06/16	Invoice	06/01/2016	TAX DEED SERVICES	1,837.44	06/14/2016	.00			7521	491,000.726.000	
04/26/2016	15S0000787	1	06/16	Invoice	06/01/2016	TAX DEED SERVICES	1,837.42	06/14/2016	.00			7521	491,000.726.000	
04/26/2016	15S0000788	1	06/16	Invoice	06/01/2016	TAX DEED SERVICES	1,837.42	06/14/2016	.00			7521	491,000.726.000	
04/26/2016	15S0000789	1	06/16	Invoice	06/01/2016	TAX DEED SERVICES	2,337.42	06/14/2016	.00			7521	491,000.726.000	
04/26/2016	15S0000792	1	06/16	Invoice	06/01/2016	TAX DEED SERVICES	2,037.42	06/14/2016	.00			7521	491,000.726.000	
04/26/2016	15S0000794	1	06/16	Invoice	06/01/2016	TAX DEED SERVICES	2,037.42	06/14/2016	.00			7521	491,000.726.000	
04/26/2016	15S0000796	1	06/16	Invoice	06/01/2016	TAX DEED SERVICES	2,037.42	06/14/2016	.00			7521	491,000.726.000	
04/26/2016	15S0000798	1	06/16	Invoice	06/01/2016	TAX DEED SERVICES	2,037.42	06/14/2016	.00			7521	491,000.726.000	

Chk Date	Check No	Seq	GL Per	Chk Type	Input Date	Amount	Discount	Taken/Lost	Invoice No	Seq	Description	Bank	GL Acct No	1099
06/09/2016	7521	1	06/16	Computed	06/09/2016	1,837.44	.00		15S0000786	1	TAX DEED SERVICES	8	491,000.726.000	
		2	06/16	Computed	06/09/2016	1,837.42	.00		15S0000787	1	TAX DEED SERVICES	8	491,000.726.000	
		3	06/16	Computed	06/09/2016	1,837.42	.00		15S0000788	1	TAX DEED SERVICES	8	491,000.726.000	
		4	06/16	Computed	06/09/2016	2,337.42	.00		15S0000789	1	TAX DEED SERVICES	8	491,000.726.000	
		5	06/16	Computed	06/09/2016	2,037.42	.00		15S0000792	1	TAX DEED SERVICES	8	491,000.726.000	
		6	06/16	Computed	06/09/2016	2,037.42	.00		15S0000794	1	TAX DEED SERVICES	8	491,000.726.000	
		7	06/16	Computed	06/09/2016	2,037.42	.00		15S0000796	1	TAX DEED SERVICES	8	491,000.726.000	
		8	06/16	Computed	06/09/2016	2,037.42	.00		15S0000798	1	TAX DEED SERVICES	8	491,000.726.000	

VILLAGE OF SAUK VILLAGE

Vendor History - With Description
Transaction Dates: 01/01/2016 - 06/23/2016

Page: 5
Jun 23, 2016 08:37am

Report Criteria:

Vendor: Vendor No = 2856, 366, 2463