Re: FOIA 5 ILCS 140 et seq

Sherry Jasinski

Wed 8/3/2016 11:11 AM

16-7-29

To:Joseph Wiszowaty <saukvillager@gmail.com>;

Cc:Finance Director Mohan Rao <mrao@saukvillage.org>;

1 attachment (198 KB)

20160802101530.pdf;

This will complete this foia.

Sherry

From: Finance Director Mohan Rao Sent: Tuesday, August 2, 2016 11:44 AM

To: Sherry Jasinski

Cc: Finance Director Mohan Rao Subject: RE: FOIA 5 ILCS 140 et seq

Here you go! This is the IEPA Loan, not grant. See attached copy of the checks.

From: Sherry Jasinski

Sent: Monday, August 1, 2016 8:46 AM

To: Finance Director Mohan Rao <mrao@saukvillage.org>; JW Fairman <jwfairman@saukvillage.org>

Cc: Mayor David Hanks cc: Mayor David Hanks chanks@saukvillage.org; LKeller@odelsonsterk.com

Subject: Fw: FOIA 5 ILCS 140 et seq

Mohan,

Please see attached foia. This foia has to be answered by Friday August 5, 2016.

Sherry

AUG 3 HHII:33

From: Joseph Wiszowaty < saukvillager@gmail.com >

Sent: Friday, July 29, 2016 11:26 AM

To: Sherry Jasinski

Subject: FOIA 5 ILCS 140 et seq

Dear FOIA Officer:

Please provide documents sufficient to show the village recieved a grant administered by the Illinois Envitonmental Protection Agency for \$81,565.50 on or about September 30, 2015 and \$14,657.50 on or about October 7, 2015.

Additionally please provide copies of the application for these grant funds and all associated expenses relating to said grant including but not limited to invoices and accounts payable items. If you have any questions please do not hesitate to contact me.

Joseph Wiszowaty
Sauk Villager News
268 Fieldstone Dr.

Hebron, IN 46341

AB4381054

LESLIE GEISSLER MUNGER

COMPTROLLER - STATE OF ILLINOIS

VILLAGE OF SAUK VILLAGE

21801 TORRENCE AVENUE SAUK VILLAGE IL 60411-4489

Vendor Number ******* D

Agency *

Warrant Number

ENVIRONMENTAL PROTECT AGENCY

AB4381054 Warrant Amount \$14,657.50 10-07-2015

Warrant Date

Voucher Number PV532600000544

Payment Description: 16 0270 60 0000001419 06/27/2015 08/28/2015 0019

IPEA DW LOAN FOR CONST OF DW FACILITY

L174623

REQUEST DATED 9/24/15

FEDERAL SHARE IS \$14,657.50

Invoice Number	inv. Date	Customer ID	Billing Account Number Net Amount
0019	092915		14657.50

Payment of interest may be available if the State fails to comply with the Illinois Prompt Payment Act. (30 ILCS 540/1) For questions, contact: ENVIRONMENTAL PROTECT AGENCY 217-782-3250 * For questions, contact:

B4381054

DRAWN OF LESLIE GEISSLER MUNGER COMPTROLLER 70-2 186

Fourteen Thousand Six Hundred Fifty-Seven********50/100

S******14657.50

VOID AFTER TWELVE MONTHS

DATE ISSUED: 10-07-2015 VILLAGE OF SAUK VILLAGE

AB4381054

21801 TORRENCE AVENUE SAUK VILLAGE IL 60411-4489

#O12##1071121866# #4381054#

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LESLIE GEISSLER MUNGER COMPTROLLER - STATE OF ILLINOIS

VILLAGE OF SAUK VILLAGE

21801 TORRENCE AVENUE SAUK VILLAGE IL 60411-4489

Vendor Number ******* D

Agency * Warrant Number

Warrant Amount Warrant Date

ENVIRONMENTAL PROTECT AGENCY

AB4365126 \$81,565.50 09-30-2015

Voucher Number PV532600000418

Payment Description:

16 0270 60 0000001207 06/01/2015 07/31/2015 0018 IEPA DRINKING WATER LOAN FOR CONSTRUCTION OF DW FACILITY

L174623

REQUEST DATED 8/14/15

FEDERAL SHARE IS \$81,565.50

300.000.398.001

Invoice Number	inv. Date	Customer ID	7777	t Amount
0018	092215			81565.50

Payment of interest may be available if the State fails to comply with the Illinois Prompt Payment Act. (30 ILCS 540/1) For questions, contact: ENVIRONMENTAL PROTECT AGENCY 217-782-3250 * For questions, contact:

AB4365126 EFER TO THIS NUMBER LESLIE GEISSLER MUNGER COMPTROLLER 70-2186

Eighty-One Thousand Five Hundred Sixty-Five******50/100

\$******81565.50

VOID AFTER TWELVE MONTHS

DATE ISSUED: 09-30-2015 VILLAGE OF SAUK VILLAGE

AB4365126

21801 TORRENCE AVENUE SAUK VILLAGE IL 60411-4489



#O12##1071121866# #4365126#

10942963