

FOIA 5 ILCS 140 et seq

16-8-15

Joseph Wiszowaty &lt;saukvillager@gmail.com&gt;

Sat 8/13/2016 8:29 AM

To: Sherry Jasinski &lt;sjasinski@saukvillage.org&gt;;

Dear FOIA Officer:

I was apparently not clear enough in a prior FOIA request with respect to the matter of Republic/Skyline. Let me be perfectly clear with what I am seeking with this new request.

Pursuant to 5 ILCS 140 et seq please provide documents sufficient to show all:

1. billing statements or any other documents produced by Republic/Skyline showing amounts owing and demand for payments for the period of October 1, 2012 to August 9, 2016.
2. Documents, emails and communications to and from Anthony Deluca to any and all Village officials and employees from October 1, 2012 to August 10, 2016. ( to limit the scope of this search a Keyword search "DELUCA")
3. Documents, emails and communications to and from Ernie Lopez to any and all Village officials and employees from October 1, 2012 to August 10, 2016. (To limit the scope of this search a Keyword Search "LOPEZ")
4. emails, correspondence and documents to and from Republic Services (formerly Skyline Disposal) by and between all Mohan Rao, JW Fairman, Reid Paxon Mayor David Hanks and Trustees namely Rosie Williams, Edward Myers and Lynda Washington and all other officials from October 1, 2012 to August 9, 2016 to show and support the claim that the Village was delinquent on the contract renewal/extension from 2011 as stated at a Village Board meeting on July 26, 2016 by J.W. Fairman.

To limit the scope of the email search for item #4 a keyword search "Republic" and an additional and separate keyword "Skyline" (as I am not aware of when their merger/acquisition took place by Republic) can be used.

I am confident that other documents exist regarding this matter and that the Village can produce these in a timely manner as required under the Act.

The Freedom of Information Act was passed by the Illinois legislature to provide greater transparency in local government. Let us hope that the Village of Sauk Village agrees with the intent and spirit of the Act and is able to fully comply with the request in the time permitted under the Act.

If you have any questions with respect to this request please email me.

Very truly yours,  
Joseph Wiszowaty

8/15/2016 11:10 AM



LUKE J. KELLER  
lkeller@odelsonsterk.com

3318 WEST 95TH STREET  
EVERGREEN PARK, IL 60805  
(708) 424-5678  
FAX (708) 425-1898

OFFICES IN CHICAGO  
DuPAGE AND WILL COUNTIES

www.odelsonsterk.com

August 22, 2016

**Via Electronic Mail**

Joseph Wiszowaty  
FOIA Requestor  
saukvillager@gmail.com

Re: Freedom of Information Act Request

Dear Mr. Wiszowaty:

Our law firm represents the Village of Sauk Village ("Village"). Thank you for writing to the Village with your request for information pursuant to the Freedom of Information Act ("FOIA"), 5 ILCS 140/1 *et seq.* Your FOIA request that was sent Saturday August 13, 2016 and received by the Village on Monday August 15, 2016 seeks the following documents:

1. Billing statements or any other documents produced by Republic/Skyline showing amounts owing and demand for payments for the period of October 1, 2012 to August 9, 2016.
2. Documents, emails and communications to and from Anthony Deluca to any and all Village officials and employees from October 1, 2012 to August 10, 2016. ( to limit the scope of this search a Keyword search "DELUCA")
3. Documents, emails and communications to and from Ernie Lopez to any and all Village officials and employees from October 1, 2012 to August 10, 2016. (To limit the scope of this search a Keyword Search "LOPEZ")
4. emails, correspondence and documents to and from Republic Services (formerly Skyline Disposal) by and between all Mohan Rao, JW Fairman, Reid Paxon Mayor David Hanks and Trustees namely Rosie Williams, Edward Myers and Lynda Washington and all other officials from October 1, 2012 to August 9, 2016 to show and support the claim that the Village was delinquent on the contract renewal/extension from 2011 as stated at a Village Board meeting on July 26, 2016 by J.W. Fairman.

Under FOIA, a public body may extend the time to respond to a FOIA request by up to five (5) business days for a limited number of reasons. 5 ILCS 140/3(e). The Village is hereby extending the time to respond to your FOIA request by five (5) business days. The requested records require examination and evaluation by personnel having the necessary competence and discretion to determine if they are exempt from disclosure under Section 7 of FOIA or should be revealed only with appropriate deletions. *See* 5 ILCS 140/3(e)(vi).



April 22, 2015

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The Village will respond to your FOIA request on or before Monday, August 29, 2016.

Very truly yours,

**ODELSON & STERK, LTD.**

Luke J. Keller  
for Ms. Sherry Jasinski, FOIA Officer,  
Village of Sauk Village

LJK/da

cc: Sherry Jasinski, FOIA Officer, Village of Sauk Village



LUKE J. KELLER  
lkeller@odelsonsterk.com

3318 WEST 95TH STREET  
EVERGREEN PARK, IL 60805  
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OFFICES IN CHICAGO  
DuPAGE AND WILL COUNTIES

www.odelsonsterk.com

August 29, 2016

**Via Electronic Mail**

Joseph Wiszowaty  
FOIA Requestor  
saukvillager@gmail.com

Re: Freedom of Information Act Request

Dear Mr. Wiszowaty:

Our law firm represents the Village of Sauk Village ("Village"). Thank you for writing to the Village with your request for information pursuant to the Freedom of Information Act ("FOIA"), 5 ILCS 140/1 *et seq.* Your FOIA request that was sent Saturday August 13, 2016 and received by the Village on Monday August 15, 2016 seeks the following documents:

1. Billing statements or any other documents produced by Republic/Skyline showing amounts owing and demand for payments for the period of October 1, 2012 to August 9, 2016.
2. Documents, emails and communications to and from Anthony Deluca to any and all Village officials and employees from October 1, 2012 to August 10, 2016. ( to limit the scope of this search a Keyword search "DELUCA")
3. Documents, emails and communications to and from Ernie Lopez to any and all Village officials and employees from October 1, 2012 to August 10, 2016. (To limit the scope of this search a Keyword Search "LOPEZ")
4. Emails, correspondence and documents to and from Republic Services (formerly Skyline Disposal) to show and support the claim that the Village was delinquent on the contract renewal/extension from 2011 as stated at a Village Board meeting on July 26, 2016 by J.W. Fairman by and between
  - a. Mohan Rao,
  - b. JW Fairman,
  - c. Reid Paxon
  - d. Mayor David Hanks and
  - e. Trustees namely
    - i. Rosie Williams,
    - ii. Edward Myers and
    - iii. Lynda Washington and
    - iv. All other officials from October 1, 2012 to August 9, 2016



April 29, 2015

Page 2

You are hereby notified that your requests have been determined to be a “voluminous request” within the definition of FOIA, as it is a request that (i) includes more than 5 individual requests for more than 5 different categories of records. As a result, you will have 10 business days from the date of this letter to specify whether you would like to amend the request so that it is no longer a “voluminous request.”

You have the right to have the Village’s designation of your FOIA request reviewed by the Public Access Counselor (PAC) at the Office of the Illinois Attorney General:

Public Access Counselor  
Office of the Attorney General  
500 South Second Street  
Springfield, Illinois 62706  
Phone: (877) 299-3642

Very truly yours,

**ODELSON & STERK, LTD.**

Luke J. Keller  
for Ms. Sherry Jasinski, FOIA Officer,  
Village of Sauk Village

LJK: jr

cc: Sherry Jasinski, FOIA Officer, Village of Sauk Village

# FW: Sauk Village Request to Narrow

Luke Keller <lkeller@saucvillage.com>

Fri 9/2/2016 11:31 AM

To: JW Fairman <jfairman@saucvillage.com>; Mayor David Hanks <d.hanks@saucvillage.com>; Sherry Jasinski <sherry.jasinski@saucvillage.com>; Finance Director Mohan Rao <mohan.rao@saucvillage.com>

Cc: Joyce Romanowski <jromanowski@saucvillage.com>

All,

Please see the attached narrowed request by Mr. Wiszowy. Please advise if we do in fact have responsive documents and whether the response will be under 500 pages.

Thank you,

Luke

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**From:** Joseph Wiszowy [mailto:saukvillager@gmail.com]

**Sent:** Friday, September 02, 2016 6:08 AM

**To:** Luke Keller

**Subject:** Re: Sauk Village Request to Narrow

Dear Mr. Kellar,

This serves as my notice to the Village of Sauk Village in response to your letter dated August 29, 2016, requesting that my FOIA requested be narrowed to no longer be categorized as "voluminous". This request now simplifies this to two separate categories of documents. First it seeks documents concerning amounts owed to Republic (Formerly Skyline Disposal) and second communications regarding via email or other between individuals listed and limits the scope of the search to keywords.

1. Billing statements, invoices or any other documents produced by Republic (formerly Skyline Disposal) provided to the Village of Sauk Village AND documents produced by the Village of Sauk Village showing amounts owing and demand for payments for Garbage Services for the period of October 1, 2012 to August 9, 2016.

2. Emails, correspondence and communication documents to and from Republic Services (formerly Skyline Disposal) OR among the following Village Officials by and between the following (To limit the scope of the search for emails you may use keywords "Republic", "DeLuca" and "Skyline" as separate searches):

a. Mohan Rao -

b. JW Fairman - and/or \_\_\_\_\_ and/or all of his personal email accounts

c. Reid Paxon - \_\_\_\_\_ :g and/or all of his personal email accounts

d. Mayor David Hanks - \_\_\_\_\_ and/or all of his personal email accounts

If anything is unclear let me know.

Very truly yours,

Joseph Wiszowaty

On Mon, Aug 29, 2016 at 11:28 AM, Luke Keller <[LKeller@odelsonsterk.com](mailto:LKeller@odelsonsterk.com)> wrote:  
Mr. Wiszowaty,

Please see the attached document.

Thank you,



Luke J. Keller  
Odelson & Sterk, Ltd.  
3318 West 95th Street  
Evergreen Park, IL 60805

Phone: (708) 424 - 5678

Fax: (708) 424 - 5755

I \_\_\_\_\_

**CONFIDENTIALITY NOTE:**

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**JW Fairman**

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**From:** JW Fairman  
**Sent:** Wednesday, August 31, 2016 1:04 PM  
**To:** 'Lopez, Jr., Ernesto (Ernie)'; Sherry Jasinski; Mayor David Hanks; Village Clerk Debbie Williams  
**Cc:** Anthony DeLuca; Blanchard, Patrick; Klein, Kim;  
**Subject:** RE: Sauk Village Brochure

Ernie,

Looks good to me.

JWF

**From:** Lopez, Jr., Ernesto (Ernie) [mailto:erlopez3@republicservices.com]  
**Sent:** Tuesday, August 30, 2016 11:28 AM  
**To:** JW Fairman; Sherry Jasinski [mailto:sherry.jasinski@republicservices.com]; Mayor David Hanks [mailto:mhanks@republicservices.com]; Village Clerk Debbie Williams [mailto:debbie.williams@republicservices.com]  
**Cc:** Anthony DeLuca [mailto:adeluca@republicservices.com]; Blanchard, Patrick [mailto:pblanchard@republicservices.com]; Klein, Kim [mailto:kklein@republicservices.com]  
**Subject:** Sauk Village Brochure

Good Morning Everyone,

I have attached a copy of the brochure that we will be distributing with each new RECYCLE cart that is going to be delivered to each Sauk Village resident. Please review the brochure and let me know what you think. The second part of this file is an attachment for the calendar which shows what week the residents are going to be service. The GREEN on the calendar is going to be the week of service for Sauk Village. Also, if you have a better photo that you would like for me to put on the brochure that would be great.

Thanks,

Ernie

**Ernie Lopez**  
Municipal Services Manager

13701 S. Kostner Ave Crestwood IL 60445  
e elopez3@republicservices.com  
o 708-272-6722 c 708-275-0064  
f 708-385-5510 w www.RepublicServices.com

JWF





We'll handle it from here.™



## JW Fairman

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**From:** JW Fairman  
**Sent:** Monday, August 22, 2016 4:05 PM  
**To:** 'Reid Paxson'; Police Chief Robert J Kowalski  
**Subject:** FW: Sauk Village Extension Letter  
**Attachments:** Extension Letter. 08-22-16.pdf

Read this guys.

**From:** Luke Keller [mailto:lkeller@odelsonsterk.com]  
**Sent:** Monday, August 22, 2016 2:35 PM  
**To:** SaukVillager@gmail.com  
**Subject:** Sauk Village Extension Letter

Mr. Wiszowaty,

Please see the attached document.

Thank you,



Luke J. Keller  
Odelson & Sterk, Ltd.  
3318 West 95th Street  
Evergreen Park, IL 60805

Phone: (708) 424 - 5678  
Fax: (708) 424 - 5755  
[lkeller@odelsonsterk.com](mailto:lkeller@odelsonsterk.com)

### CONFIDENTIALITY NOTE:

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**JW Fairman**

---

**From:** JW Fairman  
**Sent:** Friday, August 5, 2016 12:00 PM  
**To:** Finance Director Mohan Rao  
**Subject:** FW: Re:

**From:** Mayor David Hanks  
**Sent:** Friday, August 5, 2016 5:50 AM  
**To:** Debbie Williams  
**Cc:** JW Fairmar  
**Subject:** Re:

I have the agreement but still going through it. Everything's still on for next week....special meeting and regular board meeting.

I'll send you the agreement after I'm done going through it.... I'm hoping there won't be any need for changes.

*Sent from my Verizon 4G LTE Droid*

On Aug 4, 2016 10:20 PM, Debbie Williams <\_\_\_\_\_> wrote:

I still do but have the republic agreement or the dispatch agreement. Anthony Deluca said he sent it today

Sent from my iPhone

JWF

## JW Fairman

---

**From:** JW Fairman  
**Sent:** Friday, August 5, 2016 12:00 PM  
**To:** Finance Director Mohan Rao  
**Subject:** FW:

-----Original Message-----

**From:** Debbie Williams [  
**Sent:** Thursday, August 4, 2016 10:21 PM  
**To:** JW Fairman < >; Mayor David Hanks >  
**Subject:**

I still do but have the republic agreement or the dispatch agreement. Anthony Deluca said he sent it today

Sent from my iPhone

## JW Fairman

---

**From:** JW Fairman  
**Sent:** Friday, August 5, 2016 12:00 PM  
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**Subject:**

I still do but have the republic agreement or the dispatch agreement. Anthony Deluca said he sent it today

Sent from my iPhone

VILLAGE OF SAUK VILLAGE

Vendor History - With Description  
Transaction Dates: 01/01/2014 - 09/30/2016

Report Criteria:  
Vendor: Vendor No = 1911

Vendor: 1911 SKYLINE DISPOSAL, INC.  
66 E. 24TH STREET  
CHICAGO HEIGHTS, IL 60411  
708-754-5460

Phone: CHICAGO HEIGHTS, IL 60411  
708-754-5460  
Contact:  
Activation Date:  
Termination Date:  
Terms Code: Open Terms

Default Desc:  
Std GL Acct:  
Vendor Type: Normal  
Rating:  
1099 ID No:  
Balance - 09/30/2016: .00

Totals Category	Year To Date	Prior Year
1099 Amount:	.00	.00
Purchases:	398,409.40	490,523.03
Adjustments:	.00	75.00 -
Payments:	431,028.60	491,472.17
Discounts:	.00	.00
Discounts Lost:	.00	.00

PO: .00  
Invoice: 09/02/2016 AUG2016 51,593.00  
Check: 09/28/2016 8057 51,593.00

16-8-15

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
01/10/2014	DEC2013	1	02/14	Invoice	02/10/2014	GARBAGE FEES/ DEC	45,484.57	02/25/2014	.00			3761	100,000,229,000	
02/03/2014	FEB2014	1	03/14	Invoice	03/20/2014	GARBAGE FEES/ FEB 2014	44,670.18	02/25/2014	.00			4172	100,000,229,000	
02/10/2014	JAN2014	1	02/14	Invoice	02/12/2014	GARBAGE FEES/ JAN 2014	39,224.60	02/25/2014	.00			3871	100,000,229,000	
04/10/2014	MAR2014	1	04/14	Invoice	04/16/2014	GARBAGE FEES/ MARCH 2014	42,868.49	04/22/2014	.00			4294	100,000,229,000	
05/09/2014	APR2014	1	06/14	Invoice	06/09/2014	GARBAGE FEES/ APR 2014	47,452.33	06/10/2014	.00			4418	100,000,229,000	
06/17/2014	MAY2014	1	06/14	Invoice	06/20/2014	GARBAGE FEES/ MAY 2014	35,370.41	06/24/2014	.00			4543	100,000,229,000	
07/12/2014	JUN2014	1	07/14	Invoice	07/16/2014	GARBAGE FEES/ JUNE	43,909.80	07/22/2014	.00			4745	100,000,229,000	
08/14/2014	JULY2014	1	09/14	Invoice	09/04/2014	GARBAGE FEES/ JULY 2014	37,444.60	09/09/2014	.00			4867	100,000,229,000	
09/09/2014	AUG2014	1	09/14	Invoice	09/11/2014	GARBAGE FEES/ AUGUST	43,734.23	09/23/2014	.00			4979	100,000,229,000	
10/10/2014	SEPT2014	1	10/14	Invoice	10/21/2014	GARBAGE FEES/ SEPT	37,691.15	10/28/2014	.00			5178	100,000,229,000	
11/07/2014	OCT2014	1	11/14	Invoice	11/19/2014	GARBAGE FEES/ OCT 2014	48,862.95	11/25/2014	.00			5253	100,000,229,000	
12/12/2014	NOV2014	1	12/14	Invoice	12/18/2014	GARBAGE FEES/ NOV	33,643.34	01/13/2015	.00			5375	100,000,229,000	
01/08/2015	DEC2014	1	01/15	Invoice	01/22/2015	GARBAGE FEES/ DEC	45,145.56	01/27/2015	.00			5555	100,000,229,000	
02/06/2015	JAN2015	1	02/15	Invoice	02/09/2015	GARBAGE FEES/ JAN 2015	37,466.81	02/24/2015	.00			5615	100,000,229,000	
03/02/2015	FEB2015	1	03/15	Invoice	03/18/2015	GARBAGE FEES/ FEB	44,513.98	03/24/2015	.00			5816	100,000,229,000	
04/08/2015	MAR2015	1	04/15	Invoice	04/08/2015	GARBAGE FEES/ MARCH 2015	40,591.82	04/14/2015	.00			5984	100,000,229,000	
05/08/2015	APR2015	1	05/15	Invoice	05/13/2015	GARBAGE FEES/ APRIL 2015	47,183.15	05/26/2015	.00			6091	100,000,229,000	
06/10/2015	MAY2015	1	06/15	Invoice	06/11/2015	GARBAGE FEES/ JUNE 2015	34,926.55	06/23/2015	.00			6229	100,000,229,000	
		2	06/15	Adjustment	06/19/2015		75.00 -	06/23/2015	.00				100,000,229,000	
07/02/2015	JUNE2015	1	07/15	Invoice	07/16/2015	GARBAGE FEES/ JUNE 2015	44,663.94	07/28/2015	.00			6229	100,000,229,000	
08/05/2015	JULY2015	1	08/15	Invoice	08/05/2015	GARBAGE FEES/ JULY 2015	37,165.64	08/11/2015	.00			6386	100,000,229,000	
09/01/2015	AUG2015	1	09/15	Invoice	09/17/2015	GARBAGE FEES/ AUGUST	43,469.99	09/22/2015	.00			6511	100,000,229,000	

Vendor: 1911 SKYLINE DISPOSAL INC. (Continued)

Inv Date	Invoice No	Seq	GL Per	Type	Input Date	Description	Amount	Pmt Due	Discount	PO No	Seq	Check No	GL Acct No
10/09/2015	SEPT 2015	1	10/15	Invoice	10/09/2015	GARBAGE FEES/ SEPT	36,835.73	10/13/2015	.00			6618	100,000,229,000
11/05/2015	OCT2015	1	11/15	Invoice	11/06/2015	GARBAGE FEES/ NOV	45,950.66	11/10/2015	.00			6720	100,000,229,000
12/10/2015	NOV2015	1	12/15	Invoice	12/16/2015	GARBAGE FEES/ NOV 2015	32,619.20	01/12/2016	.00			6887	100,000,229,000
01/19/2016	DEC2015	1	02/16	Invoice	02/01/2016	GARBAGE FEES/ DEC	47,241.58	02/09/2016	.00			7045	100,000,229,000
03/07/2016	JAN2016	1	03/16	Invoice	03/11/2016	GARBAGE FEES/ JAN 2016	32,772.04	03/22/2016	.00			7167	100,000,229,000
03/08/2016	FEB2016	1	03/16	Invoice	03/16/2016	GARBAGE FEES/ FEB 2016	49,617.90	03/22/2016	.00			7167	100,000,229,000
04/19/2016	MAR2016	1	04/16	Invoice	04/21/2016	GARBAGE FEES/ MARCH 2016	42,113.87	04/26/2016	.00			7374	100,000,229,000
05/10/2016	APR2016	1	05/16	Invoice	05/11/2016	GARBAGE FEES/ APRIL 2016	43,321.27	05/24/2016	.00			7497	100,000,229,000
07/07/2016	MAY2016	1	07/16	Invoice	07/20/2016	GARBAGE FEES/ MAY 2016	41,115.93	07/26/2016	.00			7732	100,000,229,000
07/22/2016	JUNE2016	1	07/16	Invoice	07/20/2016	GARBAGE FEES/ JUNE 2016	50,180.82	07/26/2016	.00			7732	100,000,229,000
08/05/2016	JULY2016	1	08/16	Invoice	08/08/2016	GARBAGE FEES/ JULY 2016	40,452.99	08/23/2016	.00			7878	100,000,229,000
09/02/2016	AUG2016	1	09/16	Invoice	09/19/2016	GARBAGE FEES/ AUGUST	51,593.00	09/27/2016	.00			8057	100,000,229,000

CHECKS

Chk Date	Check No	Seq	GL Per	Chk Type	Input Date	Amount	Discount	Taken/Lost	Invoice No	Seq	Description	Bank	GL Acct No
01/15/2014	3577	1	01/14	Computed	01/15/2014	49,214.56	.00		OCT2013	1	GARBAGE FEES/ OCT 2013	8	100,000,229,000
02/12/2014	3686	1	02/14	Computed	02/12/2014	32,203.53	.00		NOV2013	1	GARBAGE FEES/ NOV 2013	8	100,000,229,000
02/26/2014	3761	1	02/14	Computed	02/26/2014	45,484.57	.00		DEC2013	1	GARBAGE FEES/ DEC	8	100,000,229,000
03/12/2014	3871	1	03/14	Computed	03/12/2014	39,224.60	.00		JAN2014	1	GARBAGE FEES/ JAN 2014	8	100,000,229,000
04/24/2014	4172	1	04/14	Computed	04/24/2014	44,670.18	.00		FEB2014	1	GARBAGE FEES/ FEB 2014	8	100,000,229,000
05/28/2014	4294	1	05/14	Computed	05/28/2014	42,868.49	.00		MAR2014	1	GARBAGE FEES/ MARCH 2014	8	100,000,229,000
06/25/2014	4418	1	06/14	Computed	06/25/2014	47,452.33	.00		APR2014	1	GARBAGE FEES/ APR 2014	8	100,000,229,000
07/23/2014	4543	1	07/14	Computed	07/23/2014	35,370.41	.00		MAY2014	1	GARBAGE FEES/ MAY 2014	8	100,000,229,000
08/27/2014	4745	1	08/14	Computed	08/27/2014	43,909.80	.00		JUN2014	1	GARBAGE FEES/ JUNE	8	100,000,229,000
09/24/2014	4867	1	09/14	Computed	09/24/2014	37,444.60	.00		JULY2014	1	GARBAGE FEES/ JULY 2014	8	100,000,229,000
10/15/2014	4979	1	10/14	Computed	10/15/2014	43,734.23	.00		AUG2014	1	GARBAGE FEES/ AUGUST	8	100,000,229,000
11/26/2014	5178	1	11/14	Computed	11/26/2014	37,691.15	.00		SEPT2014	1	GARBAGE FEES/ SEPT	8	100,000,229,000
12/23/2014	5253	1	12/14	Computed	12/23/2014	48,862.95	.00		OCT2014	1	GARBAGE FEES/ OCT 2014	8	100,000,229,000
01/28/2015	5375	1	01/15	Computed	01/28/2015	33,643.34	.00		NOV2014	1	GARBAGE FEES/ NOV	8	100,000,229,000
02/25/2015	5555	1	02/15	Computed	02/25/2015	45,145.56	.00		DEC2014	1	GARBAGE FEES/ DEC	8	100,000,229,000
03/12/2015	5615	1	03/15	Computed	03/12/2015	37,456.81	.00		JAN2015	1	GARBAGE FEES/ JAN 2015	8	100,000,229,000
04/15/2015	5816	1	04/15	Computed	04/15/2015	44,513.98	.00		FEB2015	1	GARBAGE FEES/ FEB	8	100,000,229,000
05/27/2015	5984	1	05/15	Computed	05/27/2015	40,591.82	.00		MAR2015	1	GARBAGE FEES/ MARCH 2015	8	100,000,229,000
06/24/2015	6091	1	06/15	Computed	06/24/2015	47,183.15	.00		APR2015	1	GARBAGE FEES/ APRIL 2015	8	100,000,229,000
07/29/2015	6228	1	07/15	Computed	07/29/2015	44,663.94	.00		JUNE2015	1	GARBAGE FEES/ JUNE 2015	8	100,000,229,000
07/29/2015		2	07/15	Computed	07/29/2015	34,926.55	.00		MAY2015	1	GARBAGE FEES/ JUNE 2015	8	100,000,229,000
08/26/2015	6386	1	08/15	Computed	07/29/2015	75.00 -	.00		MAY2015	1	GARBAGE FEES/ JUNE 2015	8	100,000,229,000
08/26/2015		3	07/15	Computed			.00		JULY2015	1	GARBAGE FEES/ JULY 2015	8	100,000,229,000
09/24/2015	6511	1	09/15	Computed	09/24/2015	43,469.99	.00		AUG2015	1	GARBAGE FEES/ AUGUST	8	100,000,229,000

Vendor: 1911 SKYLINE DISPOSAL INC. (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
CHECKS														
10/28/2015	6618	1	10/15	Computed	10/28/2015	36,835.73	.00		SEPT 2015	1	GARBAGE FEES/ SEPT	8	100,000,229,000	
12/18/2015	6720	1	12/15	Computed	12/18/2015	45,950.66	.00		OCT2015	1	GARBAGE FEES/ NOV	8	100,000,229,000	
01/13/2016	6887	1	01/16	Computed	01/13/2016	32,619.20	.00		NOV2015	1	GARBAGE FEES/ NOV 2015	8	100,000,229,000	
02/25/2016	7045	1	02/16	Computed	02/25/2016	47,241.58	.00		DEC2015	1	GARBAGE FEES/ DEC	8	100,000,229,000	
03/23/2016	7167	1	03/16	Computed	03/23/2016	49,617.90	.00		FEB2016	1	GARBAGE FEES/ FEB 2016	8	100,000,229,000	
04/27/2016	7374	2	03/16	Computed	03/23/2016	32,772.04	.00		JAN2016	1	GARBAGE FEES/ JAN 2016	8	100,000,229,000	
05/25/2016	7497	1	04/16	Computed	04/27/2016	42,113.87	.00		MAR2016	1	GARBAGE FEES/ MARCH 2016	8	100,000,229,000	
07/26/2016	7732	1	05/16	Computed	05/25/2016	43,321.27	.00		APR2016	1	GARBAGE FEES/ APRIL 2016	8	100,000,229,000	
08/24/2016	7878	2	07/16	Computed	07/27/2016	50,180.82	.00		JUNE2016	1	GARBAGE FEES/ JUNE 2016	8	100,000,229,000	
09/28/2016	8057	1	08/16	Computed	08/24/2016	40,452.99	.00		MAY2016	1	GARBAGE FEES/ MAY 2016	8	100,000,229,000	
			09/16	Computed	09/28/2016	51,593.00	.00		JULY2016	1	GARBAGE FEES/ JULY 2016	8	100,000,229,000	
									AUG2016	1	GARBAGE FEES/ AUGUST	8	100,000,229,000	

Report Criteria:  
Vendor: Vendor No = 1911