

REVISED HAPPY NEW YEAR FOIS

Joseph Wiszowaty <saukvillager@gmail.com>

2016 - 1 - 4

Sun 1/3/2016 9:07 AM

To:FOIA Sauk Village <FOIA@saukvillage.org>;

Please disregard the previous request and accept this request in its place.

Under the Illinois Freedom of Information Act 5 ILCS 140 et seq. provide me with documents sufficient to show:

1. A detailed listing of each donor and amount given, specifically for the "Carols Coco and More" event held in December, 2015.
2. Copies of all receipts for expenditures made for the "Carols, Coco and More" event held in December, 2015.
3. Copies of Receipt of Funds by the Village Treasurer, or his designee and documents sufficient to show which fund all donations were deposited.
4. Copy of bank statement or summary from bank on their letter head signed and stamped by the bank teller/banker showing deposit of such funds and into which account.
5. Copy or list of donors solicited either via US Mail or email.
6. Copy of all emails soliciting donations for the "Carols, Coco and More" event held in December, 2015 from Village Clerk Debbie Williams, Trustee Rosie Williams, Mayor David Hanks and Village Administrator JW Fairman.
7. Copy of solicitation requesting donations for the "Carols Coco and More" event held in December, 2015

A copy of these documents may be sent via email in portable document format (.pdf)

Sauk Villager News

268 Fieldstone Dr.

Hebron, IN 46341

Email: SaukVillager@gmail.com



21801 Torrence Ave., Sauk Village, IL 60411 - Phone (708) 758-3330 - (708) 758-1634

January 7, 2016

Joe Wiszowaty
268 Fieldstone Drive
Hebron, IN 46341
saukvillager@gmail.com

Dear Joe Wiszowaty:

Thank you for writing to The Village of Sauk Village with your request for information pursuant to the Illinois Freedom of Information Act, 5 ILCS 140/1 et seq.

On January 4, 2016, you requested the following documents: On donors, copy of receipts for expenditure's made for Carols, Coco and More event held on December 2015, copy of bank statements etc. Under the Freedom of Information Act, a public body may extend the time to respond to a FOIA request by up to 5 business days for a limited number of reasons. 5 ILCS 140/3(e). We are extending the time to respond to your request by up to 5 business days for the following reason(s) The Village is waiting for the Bank Statements.

We store the requested records in whole or in part at another location.

Responding to the request requires that we collect a number of specified records.

The request is couched in categorical terms and requires that we conduct an extensive search for the records responsive to it.

In order to determine whether the requested records are exempt under Section 7(1)(m) & of FOIA or must be redacted in part before they are disclosed, we must have the documents reviewed by The Village Attorney Odelson Sterk.

We cannot comply with the request for records within the 5 business day time limit without unduly burdening or interfering with our operations.

Before we can determine whether to provide the documents in response to the FOIA request, we must consult with (insert name of other public body) which has a substantial

interest in the determination of how to respond to this request because (insert reason that other public body is involved).

____ Before we can determine whether to provide the documents in response to your FOIA request, we must consult with (identify two or more components of the public body) to determine how to respond to this request because (insert reason that various components of the public body must consult on this request.)

We will respond to your request by January 15, 2016

Sincerely,

A handwritten signature in cursive script that reads "Sherry Jasinski". The signature is written in black ink and is positioned above the printed name and title.

Sherry Jasinski
Sauk Village FOIA Officer

~~e~~extension on foia

Sherry Jasinski

Thu 1/7/2016 12:06 PM

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

1 attachment (130 KB)

Wiszowaty extension.pdf;

Joe,
Please see attached letter, we are requesting a five day extension.
Sherry

January 15, 2016

Mr. Wiszowaty

Attached please find the documents pertaining to Sauk Village FOIA #2016-1-4.

If you have any questions about the reporting please contact PR Secretary Ms. Wargo who has a copy of the attached information.

Respectfully,

Debra L. Williams


Sauk Village Clerk

2016 01 15 10:44

REVISED HAPPY NEW YEAR FOIS

2016-1-4

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Sauk Villager News
268 Fieldstone Dr.
Hebron, IN 46341

Email: SaukVillager@gmail.com

CHRISTMAS EVENTS 2015-FINAL

SHOP WITH A COP

Sauk Village Police Association	\$1,000.00
Community Outreach Partnership:	
Candy Sales	606.00
Chief & Mrs. Kowalski	200.00
Kathy Trudelle	50.00
Frank Williams	50.00
Heidi Parker	25.00
Barb Stearns	20.00
Bob & Rose Ketcham	10.00
Floyd & Nadine Morgan	5.00
TOTAL DONATIONS	\$1,966.00

CAROLS, COCOA AND MORE

Donated from Shop with a Cop	\$253.53
Dermody Properties	500.00
Kane, McKenna, Inc.	500.00
WinPak	500.00
Markos Trucking	100.00
Odelson & Sterk, LLC	250.00
Grace United Church of Christ	250.00
Chief and Mrs. Kowalski	100.00
Set Enterprises Employee	10.00
Nan Wargo	66.00
Lesla Pammer	101.50
TOTAL DONATIONS	\$2,631.03

Kmart Gift Cards	\$1,620.00
Little Caesar's	60.00
Gordon Food Service	32.47
TOTAL EXPENSES	1,712.47

DONATIONS: \$1,966.00
EXPENSES: - 1,712.47
\$253.53

Donate to Carols, Cocoa & More: \$253.53

Strack and Van Til Gift Cards	\$1,026.00
Strack and Van Til Gift Cards	160.00
Strack and Van Til Gift Cards	600.00
Strack and Van Til Gifts	42.69
Five Below	32.10
Jewel-food	99.52
Kmart- toys	112.42
Kmart – plates	.40
Meijer – Food	148.00
Aldi - Food	91.16
Aldi- Food	26.14
Dollar Tree – Supplies	41.00
TOTAL EXPENSES	\$2,379.43

DONATIONS **\$2,631.03**

EXPENSES **- 2,379.43**

Carried over to next event **\$251.60**

Sam's Club- Food –SV Charge	141.90
Sams' Club- Toys- SV Charge	96.50
Outstanding-Sam's Club-Total	\$238.40

Will be paid upon receipt of the bill – Check #1100

Grace United Church of Christ

\$250.00
Community Outreach Partnerships
4/ Christmas Events
11/29/15

VILLAGE OF SAUK VILLAGE
21801 TORRENCE AVE
SAUK VILLAGE, IL 60411
708-758-3330

Receipt No: 1.100908
GRACE UNITED CHURCH OF CHRIST
Dec 02, 2015

FEE'S/FINES
PROGRAM RECEIPTS
DONATION COMMUNITY OUT RE
ACH
CHRISTMAS EVENT
250.00

Total: 250.00
CHECKS
Check No: 1490
Total Applied: 250.00
Change Tended: .00

100.230.349.000.

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT DETECT

Grace United Church of Christ

2500 E. 223rd St
Sauk Village, IL 60411-5132
708-758-6700



2-2

12/02/15 03:36pm

General Rec

Two hundred fifty and 00/100 dollars

DATE 11/29/15 AMOUNT \$250.00

PAY TO THE ORDER OF The Village of Sauk Village



Melody L. Seaton
AUTHORIZED SIGNATURE

Security features. Details on back.

reimbursed to Public Relations for deposit into
us Bank A/C

VILLAGE OF SAUK VILLAGE
21801 TORRENCE AVE
SAUK VILLAGE, IL 60411
708-758-3330

Receipt No: 1.101105 Dec 08, 2015
KOWALSKI/SHOP WITH A COP

MISCELLANEOUS
MISCELLANEOUS 200.00
DONATION SHOP WITH A COP

Total: 200.00
=====

CHECKS
Check No: 529 200.00
Total Applied: 200.00


Change Tendered: .00
=====

LEISA J. KOWALSKI

70-477/719

529

~~DATE~~ 12/8/15

of Sauk Village Police Dept \$ 200.00
two hundred and no/100 ~~Amount~~  Security Features
Detailed on Back.

Bank. All of us serving you®

Shop with A Cop

Leisa J. Kowalski MP

Duplicate Copy

12/08/15 04:52pm

General Acct

Reimbursed to PR Comm.

Petty Cash

VILLAGE OF SAUK VILLAGE
21801 TORRENCE AVE
SAUK VILLAGE, IL 60411
708-758-3330

Receipt No: 1.101106 Dec 08, 2015
KOWALSKI, ROBERT/LISA

MISCELLANEOUS	
MISCELLANEOUS	100.00
DONATION FOOD BASKETS OUT REACH	
Total:	100.00
=====	
CHECKS	
Check No: 530	100.00
Total Applied:	100.00
=====	
Change Tendered:	.00
=====	

12/08/15 04:54pm

General Act

LEISA J. KOWALSKI

70-477/719

530

~~DATE~~ 12/8/15

Pay to the order of Village of Sauk Village \$ 100.00
one hundred and 00/100

Bank. All of us serving you®

Outreach-Food Baskets *Leisa J Kowalski*

Reimbursed to PR Committee
Patty Cosh



CLUB MANAGER THERESA MORGAN
 (708) 832 - 1794
 12/17/15 13:11 5644 06489 046 2550

CLUB MANAGER THERESA MORGAN
 (708) 832 - 1794
 12/17/15 13:16 5646 06489 046 2550

VILLAGE OF SAUK VILLAGE

VILLAGE OF SAUK VILLAGE

E	87523	FAMOUS AMOSF	12.32	E
E	87523	FAMOUS AMOSF	12.32	E
E	87523	FAMOUS AMOSF	12.32	E
E	87523	FAMOUS AMOSF	12.32	E
E	87523	FAMOUS AMOSF	12.32	E
	966014	12/16 OZ LI	18.38	E
E	617244	SNCANISTER F	7.28	E
E	617244	SNCANISTER F	7.28	E
E	617244	SNCANISTER F	7.28	E
	824807	120Z PT CUP	13.36	E
	824807	120Z PT CUP	13.36	E
	824807	120Z PT CUP	13.36	E
		SUBTOTAL	141.90	
		TOTAL	141.90	
		SAMS D CREDIT	141.90	

916895	BUYARTSET	14.81	E
891766	LEGOPLYTHEN	19.91	E
891766	LEGOPLYTHEN	19.91	E
42201	BOOK	10.98	E
42201	BOOK	10.98	E
740843	TONKATRUCK	19.91	E
	SUBTOTAL	96.50	
	TOTAL	96.50	
	SAMS D CREDIT	96.50	

ACCOUNT # **** *
 APPROVAL # 000992
 TERMINAL # 099659004
 CHANGE DUE 0.00

ACCOUNT # **** *
 APPROVAL # 001038
 TERMINAL # 099659004
 CHANGE DUE 0.00

Visit samsclub.com to see your savings

Visit samsclub.com to see your savings

ITEMS SOLD 12

ITEMS SOLD 6



Please tell us about your shopping experience
<http://www.survey.samsclub.com>
 IN RETURN FOR YOUR TIME YOU COULD RECEIVE
 ONE OF FIVE \$1,000 SAM'S CLUB SHOPPING CARDS
 Must be 18 or older and a legal resident of the 50 US or
 DC to enter. No purchase necessary to enter or win. To
 enter without purchase and for official rules visit:
www.entry.survey.samsclub.com
 Sweepstakes period ends on the date shown in the
 official rules. Survey must be taken within
 TWO weeks of today.
 Esta encuesta también se encuentra en español en /
 página de Internet.

Please tell us about your shopping experience
<http://www.survey.samsclub.com>
 IN RETURN FOR YOUR TIME YOU COULD RECEIVE
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 TWO weeks of today.
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 página de Internet.

Happy to Help

Happy to Help

*** MEMBER COPY ***

*** MEMBER COPY ***

1100

SAUK VILLAGE PUBLIC RELATIONS COMMITTEE

21701 TORRENCE AVE.
SAUK VILLAGE, IL 60411

DATE 1-14-2016 2-104-710

PAY
TO THE
ORDER OF

Sam's Club

\$ 238.40

Two hundred thirty eight and 40/100

DOLLARS  Security Features Included! Details on Back.

PULLMAN
BANK

2600 Sauk Trail, Sauk Village, Illinois 60411

FOR *SAMS CLUB*  *141.90*
96.50

MP



Thank You for Shopping at
 Strack & Van Til #8768
 1515 Rt 41 South
 Schererville IN 46375
 www.strackandvantil.com

Contact Store Director: Randy Gooitee
 Phone: 219-865-8990
 12/16/2015 4:06:31 PM 5 548 5 161
 Cashier: Kayla T.

50X60 FRZEN SISTERS THROW 3.99 T
 * You Saved \$2.60
 50X60 FRZEN SISTERS THROW 3.99 T
 * You Saved \$2.60
 50X60 SPIDERMAN THROW 3.99 T
 * You Saved \$2.60
 50X60 MINI MOUSE THROW 3.99 T
 * You Saved \$2.60
 50X60 AVENGERS THROW 3.99 T
 * You Saved \$2.60
 50X60 SPIDERMAN THROW 3.99 T
 * You Saved \$2.60
 50X60 SPIDERMAN THROW 3.99 T
 * You Saved \$2.60
 50X60 STAR WARS THROW 3.99 T
 * You Saved \$2.60
 50X60 FROZEN GROUP THROW 3.99 T
 * You Saved \$2.60
 50X60 AVENGERS THROW 3.99 T
 * You Saved \$2.60

SUBTOTAL 39.90
 TAX A 7% 2.79
 TOTAL 42.69
 CASH 43.00
 CHANGE 0.31

You Saved \$26.00
 Item Count 10

Win \$500!
 Monthly Drawing Store Gift Card
 Tell us about today's visit
 We value your feedback!
 www.mysvtfeedback.com
 or Toll Free 866-896-8307



Thank You for Shopping at
 Strack & Van Til #8768
 1515 Rt 41 South
 Schererville IN 46375
 www.strackandvantil.com

Contact Store Director: Randy Gooitee
 Phone: 219-865-8990
 12/9/2015 12:48:26 PM 19 379 19 94
 Cashier: Christina F. S.

SVT Gift Card Food 1080.00
 SVT Gift Card Food -54.00 RF
 1 @ \$54.00

SUBTOTAL 1026.00
 TOTAL 1026.00
 CREDIT CARD 1026.00
 CHANGE 0.00

Item Count 1

Win \$500!
 Monthly Drawing Store Gift Card
 Tell us about today's visit
 We value your feedback!
 www.mysvtfeedback.com
 or Toll Free 866-896-8307

..... C U S T O M E R C O P Y

Strack & Van Til #8768
 1515 US Hwy 41 South
 Schererville, IN 46375
 (219) 865-8990
 Purchase \$ 1026.00

VISA #SXXXXXXXXXXXX3058
 Auth # 01208D
 Lane # 19 Cashier # 379
 12/09/15 12:48 Ref/Seq # 192978
 EPS Sequence # 32978

THANK YOU FOR SHOPPING WITH US!

ALDI
 Store #6
 5501 N. PULASKI, CHICAGO, IL
 www.ALDI.us



10138 Indianapolis Blvd.
 Highland, IN 46322 - #170
 (219)934-2100 meijer.com

Your cashier today was Amanda

Inst Baked Potato	56.62	FB
35 @	1.49	
Stuffing Mix	0.89	FB
Stuffing Mix	0.89	FB
Jiffy Corn Muffin	16.92	FB
35 @	0.47	
Fudge Brownie Mix	15.84	FB
13 @	0.99	
Purchase \$	91.16	

The Meijer Team appreciates your business
 12/22/15
 Your fast and friendly checkout was
 provided by HALEY

MEIJER SAVINGS
 SPECIALS 61.06
SAVINGS TOTAL 61.06

Debit Card #SXXXXXXXXXX5121
 Auth # 118928 Payment from primary
 Line # 02 Cashier # 2
 12/23/15 10:29 Ref/Sec # 022101
 EPS Sequence # 022101
 ++APPROVED++

GROCERY

*4125094152	CANNED BEANS		
48 @	.54		
was	40.32	now	25.92 F
*4125094184	CANNED CORN		
61 @	.54		
was	51.24	now	32.94 F
*1760004386	YAMS		
36 @	1.99		
was	89.64	now	71.64 F
*4300028555	STUFFING MIX		
14 @	4 / 5.00		
was	27.86	now	17.50 F

SUBTOTAL	91.16
TAX EXEMPT	
TAX ID # 999E08S107	
91.16 Taxable @2.250%	0.00
AMOUNT DUE	91.16
TOTAL 91.16	
92 ITEMS	
Debit Card	91.16
EXEMPTED TAX AMOUNT	2.05

TOTAL
 TOTAL TAX .00
 TOTAL 148.00

*1690 4407006/002/02 12/23/15 10:23AM

PAYMENTS
 VISA Payment TENDER 148.00
 XXXXXXXXXXXXX5292

ALDI Truth #151: 'Tis the season
 to wrap up some huge holiday
 savings.

NUMBER OF ITEMS 159

Customer Service: 800-325-7894

See meijer.com or the Service Desk for
 current return policy.

Five Below Highland
 Highway 41 and Main St Highland IN
 46322 219-924-2843

SALE 721 00003 65957 12/12/15
 220619 10:13 AM

SELLING ASSOC: 220619

047754317534 LICENSED POPUP G 3.00
 REG PRICE: 5.00
 ITEM DISC \$OFF -2.00
 P500/D200

047754126532 LICENSED POPUP G 3.00
 REG PRICE: 5.00
 ITEM DISC \$OFF -2.00
 P500/D200

047754472530 LICENSED POPUP G 3.00
 REG PRICE: 5.00
 ITEM DISC \$OFF -2.00
 P500/D200

021853040517 SHOPKINS POP N R 3.00
 REG PRICE: 5.00
 ITEM DISC \$OFF -2.00
 P500/D200

047754288537 LICENSED POPUP G 3.00
 REG PRICE: 5.00
 ITEM DISC \$OFF -2.00
 P500/D200

047754625530 LICENSED POPUP G 6.00
 2 @ 5.00
 ITEM DISC \$OFF -2.00
 P500/D200

047754585537 LICENSED POPUP G 6.00
 2 @ 5.00
 ITEM DISC \$OFF -2.00
 P500/D200

047754900538 LICENSED POPUP G 3.00
 REG PRICE: 5.00
 ITEM DISC \$OFF -2.00
 P500/D200

10 ITEMS SUBTOTAL 30.00
 TAX 7.000% 2.10
 TOTAL \$32.10
 CASH 33.00
 CHANGE -0.90

*Candy
Cocoa
& more*



BIG KMART STORE 7289
3231 CHICAGO RD
STEGER, IL 60475
(708)755-4200

**** SHOPYOURWAY ****

**** Members Save More ****

CASHIER: CASSIE

*** EMPLOYEE PURCHASE ***

Shop Your Way Rewards XXXXXXXXXXXXX2424

BUY MORE AND SAVE

07538001050 ROCK A STACK BG 10.99 T
07538001050 ROCK A STACK BG 10.99 T
SAVE 50% OFF 5.50

GENERAL MERCHANDISE

63050926202 MONOP 30TH A 9.99 T
65356973225 TWISTER A 9.99 T
65356986902 MONOPOLY A 9.99 T
65356987435 TROUBLE A 9.99 T
65356990411 SORRY A 9.99 T
65356998698 MONOP EMPIRE A 9.99 T
02454308664 HORTON HEARS 5.00*T
02454386132 MADLY MADAGA 5.00*T
02454388358 024543883586 5.00*T
09736117684 FLUSHED AWAY 5.00*T
09736117924 SHREK3WSDVD 5.00*T
09736117944 BEEMOVIWSDVD 5.00*T
09736119754 MONVALIWSVD 5.00*T
67814919552 SHARK TALE W 5.00*T

* EMP DISCOUNT 4.00-

*** TAX .00 BAL 112.42

TAX EXEMPTION 8.99-

Cash 120.00



BIG KMART STORE 7289
 3231 CHICAGO RD
 STEGER, IL 60475
 (708)755-4200

**** SHOPYOURWAY ****
 **** Members Save More ****
CASHIER: CASSIE
 *** EMPLOYEE PURCHASE ***

Shop Your Way Rewards XXXXXX*XXXXXX9044

GROCERY

88396728896 SMSNEMPT100C

1 @ 2/6.00 A 3.00 T

**** TAX .00 BRL 3.00
 TAX EXEMPTION .24-
 VF GIFT / AWARD CARD 1.28

(3)Tender GIFT / AWARD CARD
 \$ 1.28 XXXXXXXXXXXXX2126
 Remaining Balance \$.00
 REGISTER#: 010 Trans#: 8887 Seq#: 445

 VF GIFT / AWARD CARD 1.32

(3)Tender GIFT / AWARD CARD
 \$ 1.32 XXXXXXXXXXXXX9630
 Remaining Balance \$.00
 REGISTER#: 010 Trans#: 8887 Seq#: 446

 Cash 1.00
 CHANGE 60

107

**** TAX	*	.00	BAL	1620.00
Cash				100.00
Cash				1520.00

TOTAL NUMBER OF ITEMS = 27



ØBH GCR LAP Ø1T 86N NED

RECEIPT# 07289 121115 010 88593

12/11/15 9:43 AM 7239 10 8859 9074

Current Points Balance: 534
 Base Points Earned: 0
 Bonus Points Earned: 0
 Pts exp dates vary. See SYWR.com/FAQ

Receipt dated within 30 days required
 for most returns & exchanges. See
 Service Desk or Kmart.com for complete
 policy & exceptions.

WE VALUE YOUR FEEDBACK!

Let us know how we did by
 taking a feedback survey at

Little Caesars
3325 Chicago Road, 708-754-6601

Order #355-5316 SAUK VILLAGE
Fri, Dec 11, 2015 11:08am

Promised for Fri, Dec 11, 2015 11:15am
Your Cashier Today is Carol R.

Item	Price
HNR Pepperoni	\$5.00
HNR Pepperoni	\$5.00
HNR Pepperoni	\$5.00
HNR Pepperoni	\$5.00
HNR Italian Sausage	\$5.00
HNR Italian Sausage	\$5.00
HNR Italian Sausage	\$5.00
HNR Italian Sausage	\$5.00
HNR Cheese	\$5.00
HNR Cheese	\$5.00
HNR Cheese	\$5.00
HNR Cheese	\$5.00
Item Count	12
General Sales	\$4.80
Taxable Subtotal	\$60.00
Tax Waived	
Total	\$60.00

PATRICIA L COUCH
Credit/Charge Card 1026 \$60.00
Auth 003836 120855

I agree to pay my credit card bill
according to the terms and conditions
set forth by my financial institution.

Thank You! Thank You!

Gordon

FOOD SERVICE STORE

Lansing IL
2330 173rd Street
Lansing, IL 60438
(708) 474-7163
www.gfsstore.com

Village of Sauk Village
2365363

Spring Water 35-16	5.99
4084300	
Chips Regular 1-50	13.49
4093700	
Capri Sun Vrtly Pk	12.99
7843500	
TAX	0.00
**** BALANCE	32.47
*****4615	
Approved IQIB01721204448 082609 S5	
VISA	32.47
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	3
12/11/15 08:26am 172 4 24 52747	

Qualifying GO! Points earned: 113



Store 172 Lane 4
Transaction 24 Operator 52747



Nanette Wargo



CREDIT CARD (...9058)

Account Info

Payment Info

Current balance

[REDACTED]

Balance last statement (12/21/2015)

[REDACTED]

Pending charges

[REDACTED]

Minimum payment due

[REDACTED]

Available credit

[REDACTED]

Payment due date

[REDACTED]

Ultimate Rewards

Temporary Authorizations

Trans Date Type

Description

Amount

01/14/2016 Pending

[REDACTED]

[REDACTED]

04/14/2016 Pending

[REDACTED]

[REDACTED]

Posted Activity

Since Last Statement

Trans Date Post Date Type

Description

Amount

01/12/2016 01/14/2016 [REDACTED] [REDACTED]

[REDACTED]

01/17/2016 01/12/2016 Sale [REDACTED]

\$170.00

01/17/2016 01/12/2016 Sale [REDACTED]

[REDACTED]

01/17/2016 01/12/2016 Payment [REDACTED]

[REDACTED]

12/22/2015 12/23/2015 Payment [REDACTED]

-\$100.00

12/22/2015 12/23/2015 Sale [REDACTED]

[REDACTED]

12/22/2015 12/23/2015 Sale [REDACTED]

[REDACTED]

12/20/2015 12/20/2015 Return [REDACTED]

-\$40.00

12/23/2015 12/23/2015 Sale [REDACTED]

[REDACTED]

12/23/2015 12/23/2015 Sale [REDACTED]

[REDACTED]

12/22/2015 12/23/2015 Sale [REDACTED]

[REDACTED]

12/22/2015 12/23/2015 Sale STRK&VAN TIL #8768 Food Cards \$600.00

12/6/2015 [redacted] Sale [redacted]
 12/6/2015 12/2/2015 [redacted] Credit [redacted]

FYI:

I paid \$160⁰⁰ in cash for the remaining gift cards. ([redacted]) 😊

The Village P.R. Committee reimbursed me for both purchases. I deposited the check in my U.S. Bank account.

Nanette Wargo
1766 Amber Way
Dyer, IN 46311



P.O. Box 1800
Saint Paul, Minnesota 55101-0800

7173 TRN

Y ST01

Business Statement

Account Number:
1 545 3870 2130

Statement Period:

Nov 2, 2015
through
Nov 30, 2015

Page 1 of 1



000056148 1 AV 0.391 106481290074568 P
SAUK VILLAGE PUBLIC RELATIONS COMMITTEE
ROSIE L WILLIAMS
21701 TORRENCE AVE
SAUK VILLAGE IL 60411-4561

To Contact U.S. Bank

Commercial Customer

Service: 1-800-706-4727

Telecommunications Device

for the Deaf: 1-800-685-5065

Internet: usbank.com

NEWS FOR YOU

U.S. Bank has teamed up with ADP® to deliver payroll and tax processing plus people management for small businesses and startups. From hiring and handbooks to payroll and compliance, ADP brings unmatched depth and expertise to helping clients build a better workforce.

- Pay your people, file taxes and track time effortlessly
- Recruit, hire and manage your team with confidence
- Access insurance benefits through ADPIA***
- Help protect your company from tax and compliance risk

Act today and earn up to a \$400 credit on your full-service payroll processing fees! Talk to a banker to find out more or visit www.usbank.com/adp.

Service may be subject to credit approval. Eligibility requirements and other conditions apply. U.S. Bank and its representatives do not provide tax or legal advice. Contact your tax or legal advisor for advice and information concerning your particular situation. Deposit products offered by U.S. Bank National Association. Member FDIC.

Price changes for U.S. Bank's Business Checking, Savings and Treasury Management Services are effective January 1, 2016. You can view revised pricing (only those prices that changed) at www.usbank.com/tmpricing beginning December 1, 2015. Please enter the Access Code listed below to view price changes that may apply. If you experience difficulty accessing this information, please contact Customer Service at the number listed in the upper right corner of this statement or by sending an email to Customer Service at commercialsupport@usbank.com.

Access Code: DF-A32E-0DDB-DC80

INFORMATION YOU SHOULD KNOW

Notice: Effective January 1st, 2016 the returned deposited item fee will increase from \$8.00 to \$10.00. If you need more information or have questions, please stop into your local branch or call us at 800-673-3555.

SILVER BUSINESS CHECKING

U.S. Bank National Association

Member FDIC

Account Number 1-545-3870-2130

Account Summary

Beginning Balance on Nov 2	\$	1,226.79
Ending Balance on Nov 30, 2015	\$	1,226.79

ANALYSIS SERVICE CHARGE DETAIL

Account Analysis Activity for: October 2015

Account Number:	1-545-3870-2130	\$	0.00
Analysis Service Charge assessed to	1-545-3870-2130	\$	0.00



P.O. Box 1800
Saint Paul, Minnesota 55101-0800

7173 TRN

Y ST01

Business Statement

Account Number:

1 545 3870 2130

Statement Period:

Dec 1, 2015

through

Dec 31, 2015

Page 1 of 2



000054249 1 AV 0.391 106481332520292 P
SAUK VILLAGE PUBLIC RELATIONS COMMITTEE
ROSIE L WILLIAMS
21701 TORRENCE AVE
SAUK VILLAGE IL 60411-4561



To Contact U.S. Bank

Commercial Customer

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Protecting your accounts is our highest priority. As a security precaution, we close Debit Cards and ATM Cards after 18 months of inactivity. Please call us with any questions at 800-673-3555.

SILVER BUSINESS CHECKING

U.S. Bank National Association

Account Summary

	# Items	\$	
Beginning Balance on Dec 1			1,226.79
Customer Deposits	1		1,210.00 →
Checks Paid	2		1,720.00-
Ending Balance on Dec 31, 2015		\$	716.79

Member FDIC

Account Number 1-545-3870-2130

85# was Williams 50⁰⁰ Ketchum 18⁰⁰
Stearns 20⁰⁰ Morgan 5⁰⁰
United Church of Christ 250⁰⁰ Matkos 100⁰⁰
Odelson 250⁰⁰ Wimpak 500⁰⁰ Parker 250⁰⁰

Customer Deposits

Number	Date	Ref Number	Amount
	Dec 17	8954359692	1,210.00

Total Customer Deposits \$ 1,210.00

Checks Presented Conventionally

Check	Date	Ref Number	Amount	Check	Date	Ref Number	Amount
1099	Dec 15	8353624366	960.00	1102*	Dec 24	8954655786	760.00

* Gap in check sequence

Conventional Checks Paid (2) \$ 1,720.00-

Balance Summary

Date	Ending Balance	Date	Ending Balance	Date	Ending Balance
Dec 15	266.79	Dec 17	1,476.79	Dec 24	716.79

Balances only appear for days reflecting change.

ANALYSIS SERVICE CHARGE DETAIL

Account Analysis Activity for: November 2015

Account Number:	1-545-3870-2130	\$	0.00
Analysis Service Charge assessed to	1-545-3870-2130	\$	0.00



SAUK VILLAGE PUBLIC RELATIONS COMMITTEE
ROSIE L WILLIAMS
21701 TORRENCE AVE
SAUK VILLAGE IL 60411-4561

Business Statement

Account Number:
1 545 3870 2130

Statement Period:
Dec 1, 2015
through
Dec 31, 2015

Page 2 of 2



ANALYSIS SERVICE CHARGE DETAIL

(CONTINUED)



Transaction History

Silver Business Checking
Account ending in 2130

Date Printed: 01/14/16
Printed By: ALCOMAG
Page 1 of 1

ACCOUNT BALANCE	AVAILABLE BALANCE
\$1,716.79	\$916.79

Post Date Trans Time	Trace ID/Ref Num	Description	Check #	Debit	Credit	Account Balance	Available Balance	Unavailable Funds
01-14-16 12:53:00 PM	00000059	CUSTOMER DEPOSIT		\$0.00	\$1,000.00	Pending	Pending	\$800.00
12-24-15 12:23:00 AM	16838954655786	CUSTOMER CHECK	1102	\$760.00	\$0.00	\$716.79	\$716.79	
12-17-15 12:01:00 AM	16838954359692	CUSTOMER DEPOSIT		\$0.00	\$1,210.00	\$1,476.79	\$1,476.79	
12-15-15 12:06:00 AM	07598353624366	CUSTOMER CHECK	1099	\$960.00	\$0.00	\$266.79	\$266.79	

Received after the event

\$500.00 Dermody Properties

\$500.00 KANE, McKeena, Inc

This is informational only. It does not constitute your official statement.

All of serving you™

U.S. Bank
Customer Confidential

VENDOR NO.2187

VENDOR NAME: V OF SV-PETTY CASH
ACCT NUMBER:

INV DATE	INVOICE NO	INVOICE DESCRIPTION	NET AMOUNT
12/09/2015	120915	CHRISTMAS BASKETS/SHOP COP	350.00

John L. Williams
Cash
rec'd

TOTAL AMOUNT: 350.00

DEPOSITED INTO SAUK VILLAGE
ACCT - FRONT DESK

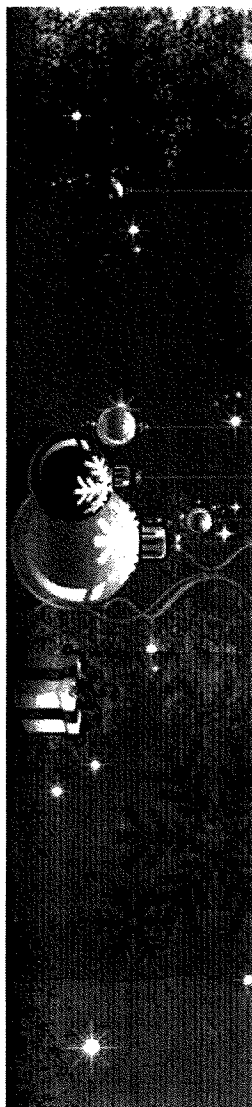
This transfer :

ck ✓ Kowalski 200 \$
ck ✓ Kowalski 100 \$
ck ✓ K. Trudelle 50 \$

350 \$

From: Debbie Williams <dlw1633@aol.com>
To: Melody Seaton <[REDACTED]>
Subject: Re: Sauk Village
Date: Wed, Nov 18, 2015 7:13 pm

*Grace Methodist Church
of Christ*



Good Evening Reverend Seaton

I would like to start off by saying how we value you and your congregation as a community partner. We appreciate you for reaching out to find out how you can help our residents during the holiday season. This year I am working with the Community Outreach Partnership Committee and the Public Relations Committee on various projects.

SHOP WITH A COP - The Community Outreach Partnership Committee is working once again with the Sauk Village Police Association to escort 27 students (3 from each elementary grade level) to a store to purchase gifts. The amount provided for each child will depend on the donation received. The goal is between \$50-\$75.00 per child. This is a time honored tradition that has not taken place for several years.

CHRISTMAS CAROLS, COCOA AND MORE - Sauk Village has always tried to provide some form of assistance to the families in the way of food baskets in the past either through the food pantry or individual programs. Last Year the Christmas Carols, Cocoa and More was a huge success. Fifty families received a bag of non perishable food items and a \$25.00 Jewel Foods gift card. Every child in the room under the age of 12 was given the opportunity to choose a gift. Trustee Williams read "The Night Before Christmas" by the fireplace while Santa was in the hall getting the kid's Christmas lists. Cookies and cocoa were served in the Senior Center.

Neither of these events can take place without donations from our valued community partners. We appreciate your generosity.

If you would like to participate in this year's holiday community outreach please contact me by phone or email.

Again, We do appreciate you and look forward to working with you. If there is anything I can do to be of service to you please do not hesitate to ask.

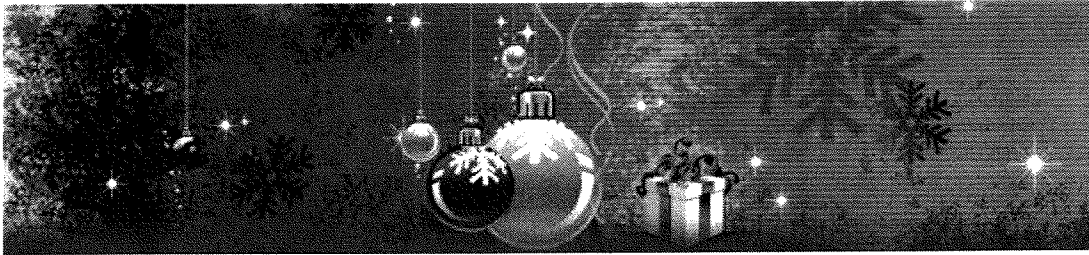
The Owners Group

From: dlw1633 <dlw1633@aol.com>

To: vlewis <vlewis@██████████>

Subject: Sauk Village

Date: Mon, Nov 16, 2015 9:29 am



Good Morning Valarie

I would like to start off by saying how we value you and your firm as a community partner. We appreciate your support through the years as we reach out to our residents during the holiday season.

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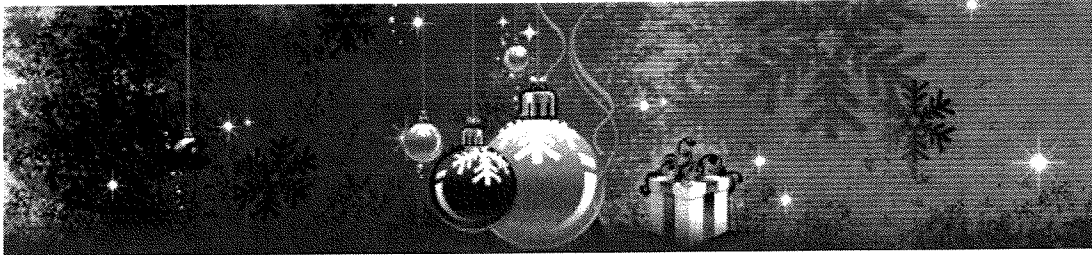
If you would like to participate in this year's holiday community outreach please contact me by phone or email.

Again, We do appreciate you and look forward to working with you. If there is anything I can do to be of service to you please do not hesitate to ask.

Happy Holidays!
Village Clerk Debbie Williams
708/351-8922 Cell

From: dlw1633 <dlw1633@aol.com>
To: mthompson <mthompson@██████████>
Subject: Sauk Village
Date: Mon, Nov 16, 2015 9:25 am

Kane, McKenna



Good Morning Mary

I would like to start off by saying how we value you and your firm as a community partner. We appreciate your support through the years as we reach out to our residents during the holiday season.

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708/351-8922 Cell

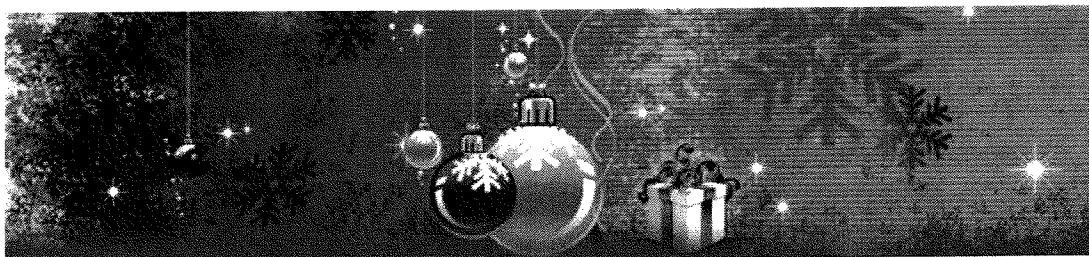
Enbridge

From: dlw1633 <dlw1633@aol.com>

To: Jennifer.Smith <Jennifer.Smith@enbridge.com> michael.wortham <michael.wortham@enbridge.com>

Subject: Sauk Village

Date: Mon, Nov 16, 2015 9:21 am



Good Morning Jennifer and Mike

I would like to start off by saying how we value you and your firm as a community partner. We appreciate your support through the years as we reach out to our residents during the holiday season.

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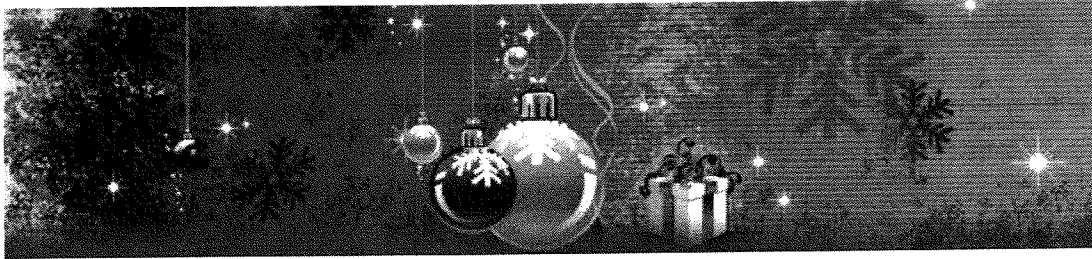
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Happy Holidays!
Village Clerk Debbie Williams
708/351-8922 Cell

From: dlw1633 <dlw1633@aol.com>
To: jczarnik [REDACTED]
Subject: Sauk Village
Date: Mon, Nov 16, 2015 9:19 am

Robinson Engineering



Good Morning Jim

I would like to start off by saying how we value you and your firm as a community partner. We appreciate your support through the years as we reach out to our residents during the holiday season.

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Happy Holidays!
Village Clerk Debbie Williams
708/351-8922 Cell

From: dlw1633 <dlw1633@aol.com>
To: mmcgrath <[REDACTED]>
Subject: Sauk Village
Date: Mon, Nov 16, 2015 9:18 am

*Mike -
McGrath Odelson &
Clerk*



Good Morning Mike

I would like to start off by saying how we value you and your firm as a community partner. We appreciate your support through the years as we reach out to our residents during the holiday season.

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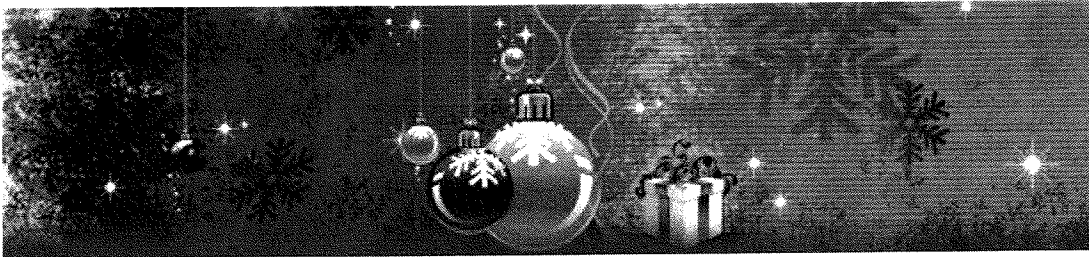
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Happy Holidays!
Village Clerk Debbie Williams
708/351-8922 Cell

From: dlw1633 <dlw1633@aol.com>
To: attybur<[REDACTED]>
Subject: Sauk Village
Date: Mon, Nov 16, 2015 9:17 am

Odellson & Stern



Good Morning Burt

I would like to start off by saying how we value you and your firm as a community partner. We appreciate your support through the years as we reach out to our residents during the holiday season.

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708/351-8922 Cell

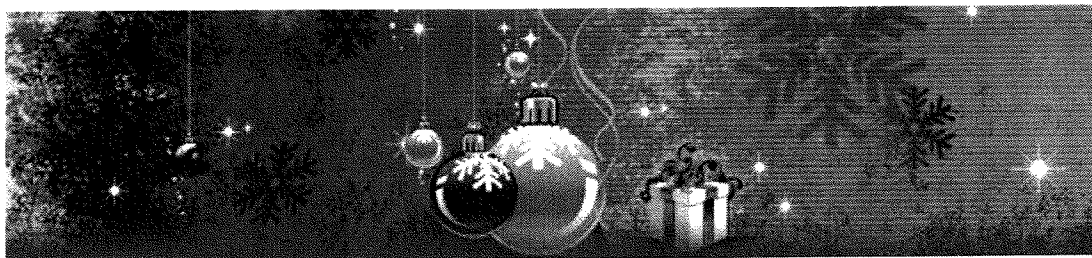
From: dlw1633 <dlw1633@aol.com>

To: aguerra [REDACTED]

Subject: Sauk Village

Date: Mon, Nov 16, 2015 9:16 am

Act Enterprises



Good Morning Aracely

I would like to start off by saying how we value you and your firm as a community partner. Thank you for attending our recent Resource Fair. We appreciate you for reaching out to find out how you can help our residents during the holiday season.

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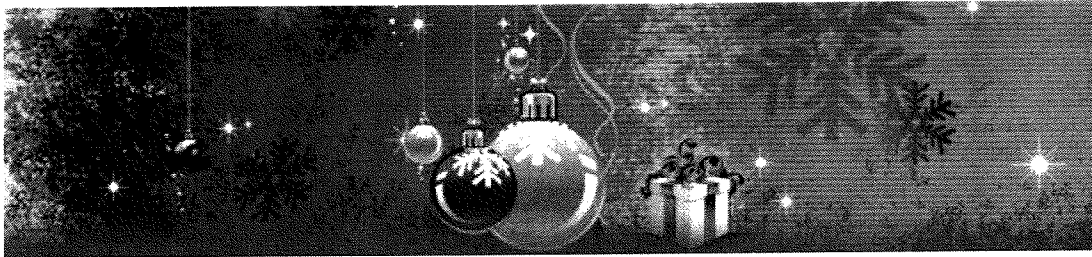
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Happy Holidays!
Village Clerk Debbie Williams
708/351-8922 Cell

From: dlw1633 <dlw1633@aol.com>
To: bquigley <[REDACTED]>
Subject: Sauk Village
Date: Mon, Nov 16, 2015 9:09 am

*Almody
Properties*



Good Morning Brian

I would like to start off by saying how we value you and your firm as a community partner. We appreciate your support through the years as we reach out to our residents during the holiday season.

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