

Fw: FOIA request

Sherry Jasinski

Thu 1/12/2017 4:23 PM

✉ To: ctoner@bettergov.org <ctoner@bettergov.org>;

1-9-17
Completed
1/12/17

2 attachments (797 KB)

delgaldo.pdf; DOC011217-001.pdf;

From: Finance Director Mohan Rao
Sent: Thursday, January 12, 2017 3:53 PM
To: Sherry Jasinski
Cc: Finance Director Mohan Rao
Subject: RE: FOIA request

Attached are,

1. Del Galdo Payments.
2. We don't have contract with Del Galdo Law Firm.
3. No Safe Speed Revenues, as we don't have speed cameras.
4. No Safe Speed Contract, as we have no cameras.
5. Broker contract for current Broker. We don't have previous Insurance Broker contracts.

Mohan Rao
Director, Finance
Village of Sauk Village
21801 Torrence Avenue
Sauk Village, IL 60411
708-753-5120
mrao@saukvillage.org

From: Sherry Jasinski
Sent: Monday, January 9, 2017 8:59 AM
To: Finance Director Mohan Rao <mrao@saukvillage.org>
Cc: Mike Bartnicki <svpayroll@saukvillage.org>; JW Fairman <jwfairman@saukvillage.org>
Subject: Fw: FOIA request

From: Village Clerk Debbie Williams
Sent: Friday, January 6, 2017 6:17 PM
To: Sherry Jasinski
Subject: Fwd: FOIA request

Sent from my iPhone

Begin forwarded message:

From: Casey Toner <>
Date: January 6, 2017 at 5:27:18 PM CST
To: dwilliams@saukvillage.org
Subject: FOIA request

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

+ A copy of the most recent contract with Del Galdo Law Group and all other legal affiliates. + Copies of documents sufficient to show the date Del Galdo Law Group and all other legal affiliates were originally hired.
+ Copies of documents sufficient to show total payments to Del Galdo Law Group, Giglio & Del Galdo, or related companies in the following calendar years: 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015 and 2016.

+ Copies of documents sufficient to show the total municipal payments from SafeSpeed or municipal revenue from tickets involving SafeSpeed cameras for the following calendar years: 2009, 2010, 2011, 2012, 2013, 2014, 2015 and 2016.

+ Copies of all contracts and any other agreements with SafeSpeed, and copies of board meeting minutes that show votes to approve all contracts and any other agreements with SafeSpeed.

+ Documentation showing any and all agreements with insurance brokers hired since 2010. This should also show the date the brokers were hired and whether the insurance brokers are still employed.

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 for a potential news story. 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 me at [\(312\) 386-9201](tel:3123869201) or email me with any questions. I look forward to your response within five business days as required by law.

Sincerely,

[386-9201](tel:386-9201) or email me with any questions. I look forward to your response within five business days as required by law.

Sincerely,

--

Casey Toner
Better Government Association investigative reporter
Office: (312) 386-9201
Cell: (773) 957-2068



21701 Torrence Ave., Sauk Village, IL 60411 - Phone (708) 758-3330 - (708) 758-1634

February 6, 2013

To: MetLife

Re: Dental Group # TS05627174

Assigning Producer Name of Assurance Agency, Ltd. (36-2656887) as Broker of Record

To Whom It May Concern:

Effective immediately, we hereby appoint Assurance Agency, Ltd. as the exclusive Broker of Record and the authorized representative for purposes of developing coverage proposals and placing insurance coverage's on our behalf. We ask that any waiting period be waived and that this appointment be effective immediately. This appointment supersedes any previous such appointment and shall remain valid unless superseded in writing.

Please also accept this letter as authorization to provide Assurance Agency, Ltd. a complete copy of our insurance policies, including all claim information for the period of time that you have written our insurance. Information should be sent directly to the following:

Bobby Dufkis
Assurance Agency, Ltd.
1750 East Golf Road
Schaumburg, IL 60173

We also understand that Assurance Agency, Ltd. shall not be responsible for any deficiencies of limits, coverage's, and/or conditions until such time as Assurance Agency, Ltd. has had the opportunity to review and renew the same with us.

Sincerely,

David Hanks
Mayor



21701 Torrence Ave., Sauk Village, IL 60411 - Phone (708) 758-3330 - (708) 758-1634

February 6, 2013

To: Principal

Re: Life Group # P89044-1

Assigning Producer Name of Assurance Agency, Ltd. (36-2656887) as Broker of Record

To Whom It May Concern:

Effective immediately, we hereby appoint Assurance Agency, Ltd. as the exclusive Broker of Record and the authorized representative for purposes of developing coverage proposals and placing insurance coverage's on our behalf. We ask that any waiting period be waived and that this appointment be effective immediately. This appointment supersedes any previous such appointment and shall remain valid unless superseded in writing.

Please also accept this letter as authorization to provide Assurance Agency, Ltd. a complete copy of our insurance policies, including all claim information for the period of time that you have written our insurance. Information should be sent directly to the following:

Bobby Dufkis
Assurance Agency, Ltd.
1750 East Golf Road
Schaumburg, IL 60173

We also understand that Assurance Agency, Ltd. shall not be responsible for any deficiencies of limits, coverage's, and/or conditions until such time as Assurance Agency, Ltd. has had the opportunity to review and renew the same with us.

Sincerely,

David Hanks
Mayor

**ASSURANCE AGENCY, LTD.
HIPAA PRIVACY & SECURITY
BUSINESS ASSOCIATE AGREEMENT**

Assurance Agency, Ltd. ("Assurance"), those group health plan(s) that are subject to the HIPAA Privacy Rule and Security Rule and for which Assurance is the broker (the "Plan"), and Guarantee Trust Life Insurance Company ("the Company"), as sponsor of Plan, enter into this HIPAA Privacy & Security Business Associate Agreement (this "Agreement"). This Agreement is intended to comply with the requirements of the Health Insurance Portability and Accountability Act of 1996, as amended from time to time ("HIPAA"), the Standards for Privacy of Individually Identifiable Health Information, as amended from time to time (the "Privacy Rule"), the Health Insurance Reform: Security Standards, as amended from time to time (the "Security Rule"), and the Health Information Technology for Economic and Clinical Health Act ("HITECH Act"). The Privacy Rule and Security Rule require the Plan and the Plan's "business associates" to safeguard certain health information ("protected health information" or "PHI" as defined in the Privacy Rule and "electronic protected health information" or "e-PHI" as defined in the Security Rule). Assurance may receive PHI or e-PHI relating to current, prospective, or former Plan participants (the "Participant(s)") in the course of providing insurance services and employee benefit plan advice to Company and Plan. Assurance acknowledges that it is legally required to comply with the Privacy Rule and certain requirements under the Security Rule, to the same extent the Privacy and Security Rules apply to Company and Plan. Any ambiguity in this Agreement shall be resolved in favor of a meaning that permits Assurance, Company and Plan to comply with the Privacy Rule and the Security Rule. This Agreement shall be effective generally as of February 17, 2010 (or, if later, the date Assurance begins providing services to the Company).

1. Obligations and Activities of Assurance

Assurance agrees to safeguard PHI used or disclosed by or to Assurance to or on behalf of Company and Plan as follows:

- (a) Assurance agrees to not use or further disclose PHI other than as permitted or required by this Agreement or as required by law and to use appropriate safeguards to prevent any use or disclosure of PHI other than as described under this Agreement.
- (b) Assurance agrees to follow any guidance issued by the Department of Health and Human Services ("HHS") regarding what constitutes "minimum necessary" with respect to the use or disclosure of PHI. Until the time that any such guidance is issued, Assurance agrees to limit its use or disclosure of PHI, to the extent practicable, to the limited data set (as defined in the Privacy Rule) or to the minimum necessary to accomplish the intended purpose of the use or disclosure.
- (c) Except as otherwise permitted by the HITECH Act, Assurance agrees that it will not receive remuneration, either directly or indirectly, in exchange for PHI unless Assurance first obtains a valid authorization (or confirms that Company or Plan has obtained a valid authorization) from the individual(s) whose PHI will be exchanged for remuneration.
- (d) Assurance agrees not to use or disclose PHI for marketing purposes without first obtaining a valid authorization from the individual(s) whose PHI will be used or disclosed (or confirming that Company or Plan has obtained a valid authorization), unless such use or disclosure is otherwise permitted by law or under the terms of the Agreement.
- (e) Assurance agrees to report to Plan any use or disclosure of PHI not provided for by this Agreement of which it becomes aware.

(a) Plan and Company shall inform Assurance of the Plan's privacy policies governing the use and disclosure of PHI (including the Plan's notice of privacy practices and internal policies and procedures), to the extent that such policies may affect Assurance's use or disclosure of PHI. Assurance shall have a reasonable time to respond to such policies.

(b) Plan and Company shall provide Assurance with any changes in or revocation of permission by an individual to use or disclose PHI, to the extent that such changes may affect Assurance's use or disclosure of PHI.

(c) To the extent that a restriction on the use or disclosure of PHI that Plan or Company agrees to in accordance with the Privacy Rule may affect Assurance's use or disclosure of PHI, Plan and Company shall notify Assurance in writing, and prior to acceptance by Plan or Company, of such restriction so that Assurance may determine whether compliance with such restriction is feasible. If such restriction is accepted, Assurance shall have a reasonable time to act on the notice of such restriction.

(d) Plan and Company shall not request that Assurance use or disclose PHI in any manner that would not be permissible under the Privacy Rule if done by Plan.

4. Security Rule Compliance

(a) Assurance shall implement administrative, physical and technical safeguards that reasonably and appropriately protect the confidentiality, integrity, and availability of e-PHI that it creates, receives, maintains, or transmits on behalf of Plan as required by the Security Rule. At a minimum, Assurance shall comply with those requirements of the Security Rule that are contained in 45 CFR Part 164, Sections 308, 310, 312 and 316, to the same extent such requirements apply to Company and Plan.

(b) Assurance shall document its use of administrative, physical and technical safeguards to reasonably and appropriately protect the confidentiality, integrity and availability of e-PHI that it creates, receives, maintains, or transmits on behalf of Plan.

(c) Assurance shall ensure that all of its agents and subcontractors to whom it provides the Plan's e-PHI agree to implement reasonable and appropriate safeguards to protect such e-PHI.

(d) Assurance shall report to Plan any actual security incident related to Plan's e-PHI of which Assurance becomes aware.

5. Term and Termination

(a) *Term.* The Term of this Agreement shall be effective as of the date written above, and shall continue for as long as Assurance and Company agree to do business. Upon termination of the Agreement, all of the PHI provided by Plan to Assurance, or created or received by Assurance on behalf of Plan, shall be destroyed or returned to Plan, or, if it is infeasible to return or destroy PHI, the protections of this Agreement will be extended to such information, in accordance with the termination provisions in this Section.

(b) *Termination for Cause.* If a party fails to perform any material obligation related to its obligations under this Agreement, the non-breaching party(ies) will give the breaching party(ies) the opportunity to cure the breach; provided that such cure occurs within a reasonable time of the non-breaching party's written notice to the breaching party of the opportunity to cure. If cure is not possible, the non-breaching party(ies) may terminate this Agreement by giving 30 days

VILLAGE OF SAUK VILLAGE

Vendor History - With Description
Transaction Dates: 01/01/2001 - 12/31/2016

Vendor: 579 DEL GALDO LAW GROUP LLC (Continued)

Inv Date	Invoice No	Seq	GL Per	Type	Input Date	Description	Amount	Pmt Due	Discount	PO No	Seq	Check No	GL Acct No	1099
01/31/2010	3973-WATER	1	02/11	Invoice	02/22/2011	WATER ISSUES	262.50	02/22/2011	.00			50060	300,000,726,000	Yes
02/09/2010	10870	1	02/10	Invoice	02/09/2010	PROFESSIONAL SERVICES	19,740.55	02/09/2010	.00			48563	100,005,726,000	Yes
02/09/2010	10871	1	02/10	Invoice	02/09/2010	PROFESSIONAL SERVICES /LITIGATION	129.05	02/09/2010	.00			48563	100,005,726,000	Yes
02/28/2010	11029	1	09/10	Invoice	09/14/2010	WATER ISSUES	87.50	09/14/2010	.00			483	300,000,726,000	Yes
02/28/2010	11030	1	05/10	Invoice	05/11/2010	PROFESSIONAL SERVICES	25,680.16	05/11/2010	.00			483	100,005,726,000	Yes
03/31/2010	11075	1	09/10	Invoice	09/14/2010	PROFESSIONAL SERVICES /LITIGATION	5,703.75	09/14/2010	.00			49882	300,000,726,000	Yes
03/31/2010	11077	1	05/10	Invoice	05/25/2010	WATER ISSUES	1,138.75	05/25/2010	.00			385	100,005,726,000	Yes
03/31/2010	11078	1	09/10	Invoice	09/14/2010	PROFESSIONAL SERVICES	21,697.86	09/14/2010	.00			51060	100,005,726,000	Yes
04/30/2010	11142	1	09/10	Invoice	05/25/2010	PROFESSIONAL SERVICES /LITIGATION	11,816.45	05/25/2010	.00			49882	300,000,726,000	Yes
05/31/2010	11203	1	07/10	Invoice	09/14/2010	WATER ISSUES	875.00	09/14/2010	.00			49882	300,000,726,000	Yes
05/31/2010	11207	1	07/10	Invoice	07/13/2010	PROFESSIONAL SERVICES -MAY	1,225.00	07/13/2010	.00			562	100,005,726,000	Yes
05/31/2010	11208	1	07/10	Invoice	07/13/2010	PROFESSIONAL SERVICES /LITIGATION	27,677.92	07/13/2010	.00			385	100,005,726,000	Yes
06/30/2010	11280	1	09/10	Invoice	07/13/2010	PROFESSIONAL SERVICES /LITIGATION	7,916.73	07/13/2010	.00			49882	300,000,726,000	Yes
06/30/2010	11282	1	09/10	Invoice	08/10/2010	WATER ISSUES	131.25	08/10/2010	.00			640	100,005,726,000	Yes
06/30/2010	11282-1	1	05/12	Invoice	09/14/2010	PROFESSIONAL SERVICES	30,926.44	09/14/2010	.00			821	100,005,726,000	Yes
06/30/2010	11283	1	08/10	Invoice	05/11/2012	PROFESSIONAL SERVICES	565.50	05/22/2012	.00			50188	100,005,726,000	Yes
07/31/2010	11352	1	09/10	Invoice	09/14/2010	LITIGATION	4,295.34	09/14/2010	.00			49882	300,000,726,000	Yes
07/31/2010	11353	1	01/12	Invoice	01/24/2012	PROFESSIONAL SERVICES	306.25	01/24/2012	.00			131	491,000,726,000	Yes
07/31/2010	11355	1	11/10	Invoice	11/23/2010	PROFESSIONAL SERVICES /LITIGATION	2,487.50	11/23/2010	.00			50188	100,005,726,000	Yes
07/31/2010	11356	1	11/10	Invoice	11/23/2010	PROFESSIONAL SERVICES	29,195.67	11/23/2010	.00			50188	100,005,726,000	Yes
08/04/2010	10870	2	07/10	Adjustment	08/04/2010	PROFESSIONAL SERVICES	19,740.55	08/04/2010	.00			131	100,005,726,000	Yes
08/04/2010	10871	2	07/10	Adjustment	08/04/2010	PROFESSIONAL SERVICES /LITIGATION	129.05	08/04/2010	.00			131	491,000,726,000	Yes
08/31/2010	11423	1	01/12	Invoice	01/24/2012	TIF 3 /PROF SERVICES	1,837.50	01/24/2012	.00			50290	100,005,726,000	Yes
08/31/2010	11424	1	10/10	Invoice	10/12/2010	PROFESSIONAL SERVICES /AUG	14,437.84	10/12/2010	.00			385	100,005,726,000	Yes
08/31/2010	11425	1	10/10	Invoice	10/12/2010	PROFESSIONAL SERVICES /LITIGATION	4,049.00	10/12/2010	.00			131	491,000,726,000	Yes
09/30/2010	11503	1	01/12	Invoice	01/24/2012	TIF 3 /PROF SERVICES	2,581.25	01/24/2012	.00			385	100,005,726,000	Yes
09/30/2010	11504	1	11/10	Invoice	11/23/2010	PROFESSIONAL SERVICES	9,467.88	11/23/2010	.00			385	100,005,726,000	Yes
09/30/2010	11505	1	11/10	Invoice	11/23/2010	PROFESSIONAL SERVICES /LITIGATION	2,179.48	11/23/2010	.00			131	491,000,726,000	Yes
10/31/2010	11528	1	01/12	Invoice	01/24/2012	TIF 3 /PROF SERVICES	5,613.34	01/24/2012	.00			821	100,005,726,000	Yes
10/31/2010	11529	1	05/12	Invoice	05/11/2012	PROFESSIONAL SERVICES OCT 2010	5,041.21	05/22/2012	.00			821	100,005,726,000	Yes
11/30/2010	11595	1	01/12	Invoice	01/24/2012	TIF 3 /PROF SERVICES	1,006.25	01/24/2012	.00			131	491,000,726,000	Yes
11/30/2010	11596	1	01/11	Invoice	01/11/2011	LITIGATION	1,286.87	01/11/2011	.00			385	100,005,726,000	Yes
11/30/2010	11596-1	1	05/12	Invoice	05/11/2012	PROFESSIONAL SERVICES NOV 2010	139.94	05/22/2012	.00			385	100,005,726,000	Yes
12/31/2010	11730	1	05/12	Invoice	01/25/2011	PROFESSIONAL SERVICES /LEVY	43.75	01/25/2011	.00			640	100,005,726,000	Yes
12/31/2010	11731	1	01/11	Invoice	01/25/2011	PROFESSIONAL SERVICES /LITIGATION	260.83	01/25/2011	.00			131	491,000,726,000	Yes
12/31/2010	11733	1	01/11	Invoice	01/24/2012	TIF 3 /PROF SERVICES	3,368.75	01/24/2012	.00			385	100,005,726,000	Yes
01/31/2011	11801	1	02/11	Invoice	02/22/2011	PROF SERVICES	1.66	02/22/2011	.00			640	100,005,726,000	Yes
01/31/2011	11802	1	02/11	Invoice	02/22/2011	PROFESSIONAL SERVICES /LITIGATION	163.59	02/22/2011	.00			131	491,000,726,000	Yes
01/31/2011	11804	1	01/12	Invoice	01/24/2012	TIF 3 /PROF SERVICES	1,700.00	01/24/2012	.00			131	491,000,726,000	Yes

Vendor: 579 DEL GALDO LAW GROUP LLC (Continued)

Inv Date	Invoice No	Seq	GL Per	Type	Input Date	Description	Amount	Pmt Due	Discount	PO No	Seq	Check No	GL Acct No	1099
02/28/2011	11868	1	05/12	Invoice	05/11/2012	PROFESSIONAL SERVICES FEB 2011	438.75	05/22/2012	.00			821	481,000.726,000	Yes
02/28/2011	11868-LIT	1	05/11	Invoice	05/10/2011	PROFESSIONAL SERVICES LITIGATION	48.75	05/10/2011	.00			385	100,005.726,000	Yes
02/28/2011	11869	1	01/12	Invoice	01/24/2012	TIF 3 /PROF SERVICES	2,638.38	01/24/2012	.00			131	491,000.726,000	Yes
03/31/2011	11844	1	01/12	Invoice	01/24/2012	TIF 3 /PROF SERVICES	3,106.25	01/24/2012	.00			131	491,000.726,000	Yes
03/31/2011	11945	1	05/11	Invoice	05/10/2011	PROF SERVICES/FOIA	5.54	05/10/2011	.00			385	100,005.726,000	Yes
04/30/2011	12017	1	05/12	Invoice	05/11/2012	PROFESSIONAL SERVICES APR 2011	87.50	05/22/2012	.00			821	100,005.726,000	Yes
04/30/2011	12018	1	06/11	Invoice	06/14/2011	PROF SERVICES	146.25	06/14/2011	.00			385	100,005.726,000	Yes
04/30/2011	12020	1	01/12	Invoice	01/24/2012	TIF 3 /PROF SERVICES	6,300.00	01/24/2012	.00			131	491,000.726,000	Yes
05/31/2011	12089	1	01/12	Invoice	01/24/2012	TIF 3 /PROF SERVICES	875.00	01/24/2012	.00			131	491,000.726,000	Yes
05/31/2011	12091	1	01/12	Invoice	01/24/2012	TIF 3 /PROF SERVICES	1,443.75	01/24/2012	.00			131	491,000.726,000	Yes
06/30/2011	12185	1	07/11	Invoice	07/26/2011	PROF SERVICES	175.00	07/26/2011	.00			385	100,005.726,000	Yes
06/30/2011	12187	1	01/12	Invoice	01/24/2012	TIF 3 /PROF SERVICES	393.75	01/24/2012	.00			131	491,000.726,000	Yes
08/31/2011	12330	1	01/12	Invoice	01/10/2012	PROF SERVICES	88.22	01/10/2012	.00			28	100,005.726,000	Yes
08/31/2011	12333	1	01/12	Invoice	01/24/2012	TIF 3 /PROF SERVICES	43.75	01/24/2012	.00			131	491,000.726,000	Yes
09/30/2011	12437	1	01/12	Invoice	01/24/2012	TIF 3 /PROF SERVICES	87.50	01/24/2012	.00			131	491,000.726,000	Yes
11/30/2011	773	1	02/12	Invoice	02/10/2012	WATER ISSUES	175.00	02/14/2012	.00			234	300,000.726,000	Yes
02/29/2012	12829	1	04/12	Invoice	04/03/2012	PROF SERVICES	568.75	04/10/2012	.00			640	100,005.726,000	Yes
02/29/2012	12831	1	04/12	Invoice	04/03/2012	PROF SERVICES	43.75	04/10/2012	.00			640	100,005.726,000	Yes
03/31/2012	12853	1	04/12	Invoice	04/19/2012	PROFESSIONAL SERVICES	659.25	04/24/2012	.00			640	100,005.726,000	Yes
03/31/2012	12854	1	04/12	Invoice	04/19/2012	PROF SERVICES/BOND ABATEMENT	889.00	04/24/2012	.00			640	100,005.726,000	Yes
05/31/2012	MAY-2012	1	07/12	Invoice	07/02/2012	PROFESSIONAL SERVICES -MAY	218.75	07/10/2012	.00			1119	491,000.726,000	Yes
		2	07/12	Invoice	07/02/2012	PROFESSIONAL SERVICES -MAY	609.25	07/10/2012	.00			1119	491,000.726,000	Yes
		3	07/12	Invoice	07/02/2012	PROFESSIONAL SERVICES -MAY	565.50	07/10/2012	.00			1119	491,000.726,000	Yes
08/31/2012	13343	1	09/12	Invoice	09/19/2012	PROFESSIONAL SERVICES /TIF 1	47.00	09/25/2012	.00			1570	450,000.726,000	Yes
09/30/2012	1303	1	10/12	Invoice	10/17/2012	PROF SERVICES	565.50	10/23/2012	.00			1570	100,005.726,000	Yes
10/31/2012	13512	1	12/12	Invoice	12/06/2012	PROFESSIONAL SERVICES -OCT	175.00	12/11/2012	.00			1742	450,000.726,000	Yes
11/30/2012	13596	1	12/12	Invoice	12/19/2012	PROFESSIONAL SERVICES /TIF	190.00	01/08/2013	.00			1841	450,000.726,000	Yes
12/31/2012	13668	1	01/13	Invoice	01/16/2013	PROFESSIONAL SERVICES	437.50	01/22/2013	.00			1890	450,000.726,000	Yes

CHECKS

Chk Date	Check No	Seq	GL Per	Chk Type	Input Date	Amount	Discount	Taken/Lost	Invoice No	Seq	Description	Bank	GL Acct No	1099
06/23/2009	47352	1	06/09	Computed	06/23/2009	8,200.00	.00		10546	1	PROFESSIONAL SERVICES	5	100,025.726,000	Yes
08/25/2009	47690	1	08/09	Computed	08/25/2009	12,731.25	.00		10584	1	PROFESSIONAL SERVICES	5	100,005.726,000	Yes
		2	08/09	Computed	08/25/2009	97.50	.00		10585	1	PROFESSIONAL SERVICES LITIGATION	5	100,005.726,000	Yes
		3	08/09	Computed	08/25/2009	24,251.81	.00		10623	1	PROFESSIONAL SERVICES	5	100,005.726,000	Yes
		4	08/09	Computed	08/25/2009	1,036.64	.00		10624	1	PROFESSIONAL SERVICES LITIGATION	5	100,005.726,000	Yes
		5	08/09	Computed	08/25/2009	1,618.75	.00		10626	1	PROFESSIONAL SERVICES /TIF	5	481,000.726,000	Yes
		6	08/09	Computed	08/25/2009	43.75	.00		10626	2	PROFESSIONAL SERVICES /TIF	5	481,000.726,000	Yes
		7	08/09	Computed	08/25/2009	43.75	.00		10626	3	PROFESSIONAL SERVICES /TIF	5	450,000.726,000	Yes

Vendor: 579 DEL GALDO LAW GROUP LLC (Continued)

CHECKS

CHK Date	Check No	Seq	GL Per	CHK Type	Input Date	Amount	Discount	Taken/Lost	Invoice No	Seq	Description	Bank	GL Acct No	1099
11/10/2009	48156	1	11/09	Computed	11/10/2009	23,697.83	.00		10696	1	PROFESSIONAL SERVICES	5	100,005,726,000	Yes
		2	11/09	Computed	11/10/2009	3,555.71	.00		10697	1	PROFESSIONAL SERVICES	5	100,005,726,000	Yes
11/24/2009	48224	1	11/09	Computed	11/24/2009	32,654.55	.00		10744	1	PROFESSIONAL SERVICES -SEPT	5	100,005,726,000	Yes
		2	11/09	Computed	11/24/2009	965.32	.00		10745	1	PROFESSIONAL SERVICES /LITIGATION	5	100,005,726,000	Yes
		3	11/09	Computed	11/24/2009	33,850.00	.00		10798	1	PROFESSIONAL SERVICES -OCT	5	100,005,726,000	Yes
		4	11/09	Computed	11/24/2009	1,336.61	.00		10799	1	PROFESSIONAL SERVICES /LITIGATION	5	100,005,726,000	Yes
01/26/2010	48476	1	01/10	Computed	01/26/2010	21,717.83	.00		10855	1	PROFESSIONAL SERVICES	5	100,005,726,000	Yes
		2	01/10	Computed	01/26/2010	2,738.04	.00		10856	1	PROFESSIONAL SERVICES /LITIGATION	5	100,005,726,000	Yes
02/09/2010	48563	1	02/10	Computed	02/09/2010	19,740.55	.00		10870	1	PROFESSIONAL SERVICES	5	100,005,726,000	Yes
		2	02/10	Computed	02/09/2010	129.05	.00		10871	1	PROFESSIONAL SERVICES /LITIGATION	5	100,005,726,000	Yes
08/04/2010	48563	3	07/10	Manual	08/04/2010	19,740.55 -	.00		10870	1	PROFESSIONAL SERVICES /LITIGATION	5	100,005,726,000	Yes
		4	07/10	Manual	08/04/2010	129.05 -	.00		10871	1	PROFESSIONAL SERVICES /LITIGATION	5	100,005,726,000	Yes
01/11/2011	48982	1	01/11	Computed	01/11/2011	87.50	.00		11029	1	WATER ISSUES	5	300,000,726,000	Yes
		2	01/11	Computed	01/11/2011	1,138.75	.00		11075	1	WATER ISSUES	5	300,000,726,000	Yes
		3	01/11	Computed	01/11/2011	875.00	.00		11442	1	WATER ISSUES	5	300,000,726,000	Yes
		4	01/11	Computed	01/11/2011	1,225.00	.00		11203	1	WATER ISSUES	5	300,000,726,000	Yes
		5	01/11	Computed	01/11/2011	131.25	.00		11280	1	WATER ISSUES	5	300,000,726,000	Yes
		6	01/11	Computed	01/11/2011	306.25	.00		11352	1	PROF SERVICES/WATER ISSUES	5	300,000,726,000	Yes
02/22/2011	50060	1	02/11	Computed	02/22/2011	262.50	.00		11283	1	WATER ISSUES	5	300,000,726,000	Yes
03/22/2011	50188	1	03/11	Computed	03/22/2011	4,295.34	.00		11283	1	LITIGATION	5	100,005,726,000	Yes
		2	03/11	Computed	03/22/2011	29,185.67	.00		11355	1	PROFESSIONAL SERVICES	5	100,005,726,000	Yes
		3	03/11	Computed	03/22/2011	2,487.50	.00		11356	1	PROFESSIONAL SERVICES /LITIGATION	5	100,005,726,000	Yes
04/12/2011	50290	1	04/11	Computed	04/12/2011	14,437.84	.00		11424	1	PROFESSIONAL SERVICES /AUG	5	100,005,726,000	Yes
05/10/2011	50521	1	05/11	Computed	05/10/2011	23,562.27	.00		10973-MISC	1	PROF SERVICES	5	100,005,726,000	Yes
09/13/2011	51060	1	09/11	Computed	09/13/2011	11,816.45	.00		11078	1	PROFESSIONAL SERVICES /LITIGATION	5	100,005,726,000	Yes
10/25/2011	51362	1	10/11	Computed	10/25/2011	5,703.75	.00		11031	1	PROFESSIONAL SERVICES /LITIGATION	5	100,005,726,000	Yes
01/10/2012	28	1	01/12	Computed	01/10/2012	88.22	.00		12330	1	PROF SERVICES	8	100,005,726,000	Yes
01/24/2012	131	1	01/12	Computed	01/24/2012	2,899.75	.00		11353	1	TIF 3 /PROF SERVICES	8	491,000,726,000	Yes
		2	01/12	Computed	01/24/2012	1,837.50	.00		11423	1	TIF 3 /PROF SERVICES	8	491,000,726,000	Yes
		3	01/12	Computed	01/24/2012	2,561.25	.00		11503	1	TIF 3 /PROF SERVICES	8	491,000,726,000	Yes
		4	01/12	Computed	01/24/2012	5,613.34	.00		11528	1	TIF 3 /PROF SERVICES	8	491,000,726,000	Yes
		5	01/12	Computed	01/24/2012	1,006.25	.00		11595	1	TIF 3 /PROF SERVICES	8	491,000,726,000	Yes
		6	01/12	Computed	01/24/2012	3,368.75	.00		11733	1	TIF 3 /PROF SERVICES	8	491,000,726,000	Yes
		7	01/12	Computed	01/24/2012	1,700.00	.00		11804	1	TIF 3 /PROF SERVICES	8	491,000,726,000	Yes
		8	01/12	Computed	01/24/2012	2,638.38	.00		11869	1	TIF 3 /PROF SERVICES	8	491,000,726,000	Yes
		9	01/12	Computed	01/24/2012	3,106.25	.00		11944	1	TIF 3 /PROF SERVICES	8	491,000,726,000	Yes
		10	01/12	Computed	01/24/2012	6,300.00	.00		12020	1	TIF 3 /PROF SERVICES	8	491,000,726,000	Yes
		11	01/12	Computed	01/24/2012	875.00	.00		12089	1	TIF 3 /PROF SERVICES	8	491,000,726,000	Yes
		12	01/12	Computed	01/24/2012	1,443.75	.00		12091	1	TIF 3 /PROF SERVICES	8	491,000,726,000	Yes
		13	01/12	Computed	01/24/2012	393.75	.00		12187	1	TIF 3 /PROF SERVICES	8	491,000,726,000	Yes

Vendor: 579 DEL GALDO LAW GROUP LLC (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														
02/14/2012	234	1	02/12	Computed	02/14/2012	175.00	.00		12437	1	TIF 3 /PROF SERVICES	8	491,000.726,000	Yes
03/13/2012	385	1	03/12	Computed	03/13/2012	21,697.96	.00		773	1	WATER ISSUES	8	300,000.726,000	Yes
03/13/2012		2	03/12	Computed	03/13/2012	7,916.73	.00		11077	1	PROFESSIONAL SERVICES	8	100,005.726,000	Yes
03/13/2012		3	03/12	Computed	03/13/2012	4,049.00	.00		11208	1	PROFESSIONAL SERVICES /LITIGATION	8	100,005.726,000	Yes
03/13/2012		4	03/12	Computed	03/13/2012	9,467.88	.00		11425	1	PROFESSIONAL SERVICES /LITIGATION	8	100,005.726,000	Yes
03/13/2012		5	03/12	Computed	03/13/2012	2,179.48	.00		11504	1	PROFESSIONAL SERVICES	8	100,005.726,000	Yes
03/13/2012		6	03/12	Computed	03/13/2012	1,286.87	.00		11505	1	PROFESSIONAL SERVICES /LITIGATION	8	100,005.726,000	Yes
03/13/2012		7	03/12	Computed	03/13/2012	43.75	.00		11596	1	LITIGATION	8	100,005.726,000	Yes
03/13/2012		8	03/12	Computed	03/13/2012	1.66	.00		11730	1	PROFESSIONAL SERVICES /LEVY	8	100,005.726,000	Yes
03/13/2012		9	03/12	Computed	03/13/2012	48.75	.00		11801	1	PROF.SERVICES	8	100,005.726,000	Yes
03/13/2012		10	03/12	Computed	03/13/2012	5.54	.00		11801	1	PROF.SERVICES	8	100,005.726,000	Yes
03/13/2012		11	03/12	Computed	03/13/2012	146.25	.00		11801	1	PROF.SERVICES	8	100,005.726,000	Yes
03/13/2012		12	03/12	Computed	03/13/2012	175.00	.00		11801	1	PROF.SERVICES	8	100,005.726,000	Yes
03/27/2012	483	1	03/12	Computed	03/27/2012	25,680.16	.00		11801	1	PROF.SERVICES	8	100,005.726,000	Yes
04/10/2012	562	1	04/12	Computed	04/10/2012	27,677.92	.00		11207	1	PROFESSIONAL SERVICES -MAY	8	100,005.726,000	Yes
04/25/2012	640	1	04/12	Computed	04/24/2012	30,926.44	.00		11282	1	PROFESSIONAL SERVICES	8	100,005.726,000	Yes
04/25/2012		2	04/12	Computed	04/24/2012	260.83	.00		11731	1	PROFESSIONAL SERVICES /LITIGATION	8	100,005.726,000	Yes
04/25/2012		3	04/12	Computed	04/24/2012	183.59	.00		11802	1	PROFESSIONAL SERVICES /LITIGATION	8	100,005.726,000	Yes
04/25/2012		4	04/12	Computed	04/24/2012	568.75	.00		12829	1	PROF.SERVICES	8	100,005.726,000	Yes
04/25/2012		5	04/12	Computed	04/24/2012	43.75	.00		12831	1	PROF.SERVICES	8	100,005.726,000	Yes
04/25/2012		6	04/12	Computed	04/24/2012	659.25	.00		12853	1	PROFESSIONAL SERVICES	8	100,005.726,000	Yes
04/25/2012		7	04/12	Computed	04/24/2012	889.00	.00		12854	1	PROFESSIONAL SERVICES	8	100,005.726,000	Yes
05/22/2012	821	1	05/12	Computed	05/22/2012	565.50	.00		11282-1	1	PROF.SERVICES/BOND ABATEMENT	8	100,005.726,000	Yes
05/22/2012		2	05/12	Computed	05/22/2012	5,041.21	.00		11529	1	PROFESSIONAL SERVICES JUN 2010	8	100,005.726,000	Yes
05/22/2012		3	05/12	Computed	05/22/2012	139.94	.00		11596-1	1	PROFESSIONAL SERVICES OCT 2010	8	100,005.726,000	Yes
05/22/2012		4	05/12	Computed	05/22/2012	438.75	.00		11868	1	PROFESSIONAL SERVICES NOV 2010	8	100,005.726,000	Yes
05/22/2012		5	05/12	Computed	05/22/2012	87.50	.00		12017	1	PROFESSIONAL SERVICES FEB 2011	8	481,000.726,000	Yes
06/19/2012	961	1	06/12	Computed	06/19/2012	5,000.00	.00		10870-1	1	PROFESSIONAL SERVICES APR 2011	8	100,005.726,000	Yes
07/25/2012	1119	1	07/12	Computed	07/25/2012	5,000.00	.00		10870-1	1	PROFESSIONAL SERVICES DEC 2009	8	100,005.726,000	Yes
07/25/2012		2	07/12	Computed	07/25/2012	218.75	.00		10870-1	1	PROFESSIONAL SERVICES DEC 2009	8	100,005.726,000	Yes
07/25/2012		3	07/12	Computed	07/25/2012	609.25	.00		10870-1	1	PROFESSIONAL SERVICES -MAY	8	491,000.726,000	Yes
07/25/2012		4	07/12	Computed	07/25/2012	565.50	.00		10870-1	3	PROFESSIONAL SERVICES -MAY	8	491,000.726,000	Yes
08/29/2012	1293	1	08/12	Computed	08/29/2012	5,000.00	.00		10870-1	1	PROFESSIONAL SERVICES DEC 2009	8	100,005.726,000	Yes
09/26/2012	1430	1	09/12	Computed	09/26/2012	4,175.05	.00		10870-1	1	PROFESSIONAL SERVICES DEC 2009	8	100,005.726,000	Yes
10/24/2012	1570	1	10/12	Computed	10/24/2012	565.50	.00		1303	1	PROF.SERVICES	8	100,005.726,000	Yes
12/12/2012	1742	1	12/12	Computed	12/12/2012	175.00	.00		13343	1	PROFESSIONAL SERVICES /TIF 1	8	450,000.726,000	Yes
01/09/2013	1841	1	01/13	Computed	01/09/2013	190.00	.00		13512	1	PROFESSIONAL SERVICES -OCT	8	450,000.726,000	Yes
01/09/2013		1	01/13	Computed	01/09/2013	190.00	.00		13596	1	PROFESSIONAL SERVICES /TIF	8	450,000.726,000	Yes

VILLAGE OF SAUK VILLAGE

Vendor History - With Description
Transaction Dates: 01/01/2001 - 12/31/2016

Vendor: 579 DEL GALDO LAW GROUP LLC (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
01/23/2013	1890	1	01/13	Computed	01/23/2013	437.50	.00		13668	1	PROFESSIONAL SERVICES	8	450,000,726,000	Yes

Report Criteria:
Vendor: Vendor No = 579