

LAW OFFICES

STORINO, RAMELLO & DURKIN

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OF COUNSEL

IN REPLY REFER TO FILE NO

May 20, 2016

Mr. Pasquale Martorana
pasmartorana@yahoo.com

EP-1

Re: Freedom of Information Act Request

Dear Mr. Martorana:

On May 6, 2016, the Village of Elmwood Park received your Illinois Freedom of Information Act (5 ILCS 140/1 *et seq.*) ("FOIA") request for the following records:

"Pursuant to the freedom of information act, I hereby request any and all invoices and costs related to the construction project of the bocce ball courts and park located on Conti Parkway in Elmwood Park as of May, [*sic*] 6, 2016. Please include all Village employee work hours and wages per hour including benefits spent on this project, including all invoices regarding this project, along with engineering fees and bid process documentation, lighting and water foundation costs, as well as any other costs related to this project."

Enclosed please find the records responsive to your FOIA request. However, please be advised that certain information in the records responsive to your FOIA request has been determined to be exempt from disclosure under FOIA. Accordingly, such information has been redacted from the records being provided.

Section 7(1)(b) of FOIA provides that "private information" is exempt from disclosure. "Private information" is defined in FOIA as, "unique identifiers, including a person's social security number, driver's license number, employee identification number, biometric identifiers, personal financial information, passwords or other access codes, medical records, home or personal telephone numbers, and personal email addresses. Private information also includes home address and personal license plates, except as otherwise provided by law or when compiled without possibility of attribution to any person." 5 ILCS 140/2(c-5). Consequently, certain unique identifiers, such as signatures, have been redacted from the records being provided.

STORINO, RAMELLO & DURKIN

Mr. Pasquale Martorana
May 20, 2016
Page 2

The person responsible for the decision to deny a portion of your FOIA request is the Village of Elmwood Park Freedom of Information Officer, Gina Pesko. In accordance with Section 9(a) of FOIA, you are hereby notified that you have the right to file a Request for Review regarding the decision made by the Village of Elmwood Park Freedom of Information Officer with the Public Access Counselor at the Illinois Attorney General's Office. You can file your Request for Review with the Public Access Counselor by writing to:

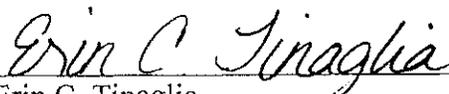
Sarah Pratt
Public Access Counselor
Office of the Attorney General
500 South 2nd Street
Springfield, Illinois 62706
Fax: 217-782-1396
E-mail: publicaccess@atg.state.il.us

If you choose to file a Request for Review with the Public Access Counselor, you must do so within 60 calendar days of the date of this letter. Please note that you must include a copy of your original FOIA request and this letter when filing a Request for Review with the Public Access Counselor.

You are also notified that you have the right to judicial review regarding the decision made by the Village of Elmwood Park Freedom of Information Officer pursuant to Section 11 of FOIA.

Sincerely,

STORINO, RAMELLO & DURKIN
Attorneys for the Village of Elmwood Park


Erin C. Tinaglia

Enclosures

ORDINANCE NO. 2016-07

AN ORDINANCE RATIFYING THE ACCEPTANCE OF A PROPOSAL FROM
DIMEO BROS, INC. FOR THE CONSTRUCTION OF BOCCE COURTS
WITHIN THE VILLAGE OF ELMWOOD PARK

PASSED AND APPROVED BY THE
PRESIDENT AND BOARD OF TRUSTEES
THIS 4TH DAY OF APRIL, 2016

Published in pamphlet form by
Authority of the Corporate
Authorities of Elmwood Park, Illinois
the 4th day of April, 2016

ORDINANCE NO. 2016-07 ~~16~~

**AN ORDINANCE RATIFYING THE ACCEPTANCE OF A PROPOSAL FROM
DIMEO BROS, INC. FOR THE CONSTRUCTION OF BOCCE COURTS
WITHIN THE VILLAGE OF ELMWOOD PARK**

WHEREAS, Section 2-110(d) of the Village Code of the Village of Elmwood Park authorizes the corporate authorities of the Village of Elmwood Park to waive, by two-thirds vote of all trustees then holding office, the competitive bidding requirements of Section 2-110(d) of the Village Code; and

WHEREAS, the corporate authorities of the Village find it advisable, necessary and in the best interest of the public to waive the competitive bidding requirement of Section 2-110(d) of the Village Code and accept a proposal of DiMeo Bros, Inc, for the construction of bocce courts within the Village of Elmwood Park, in an amount not to exceed \$30,000.00.

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Elmwood Park, Cook County, Illinois, as follows:

Section 1. Pursuant to the provisions of Section 2-110(d) of the Code of the Village of Elmwood Park, the corporate authorities hereby waive advertising for competitive bids and accept the proposal of DiMeo Bros, Inc., dated March 6, 2016 ("Proposal"), a copy of which is attached hereto as Exhibit "A", for the construction of bocce courts in the Village of Elmwood Park, in an amount not to exceed \$30,000.00

Section 2. The acceptance of the Proposal by the Village Manager on March 14, 2016 is hereby approved and ratified.

Section 3. This Ordinance shall be in full force and effect upon its adoption as provided by law.

ADOPTED this 4th day of April, 2016.

AYES: 7
NAYS: 0
ABSENT: 0


VILLAGE PRESIDENT

ATTEST:


VILLAGE CLERK

EXHIBIT "A"

DiMeo Brothers, Inc.

720 Richard Lane
Elk Grove, IL 60007

Invoice

Date	Invoice #
5/6/2016	40127

Bill To
Village of Elmwood Park 11 Conti Parkway Elmwood Park, IL 60707

Job Location
Bocce Courts Elmwood Park, IL

Terms	Project
Net 30	Bocce Courts

Date	Description	Qty	Rate	Amount
5/6/2016	Lump Sum per approved Proposal for Bocce Courts Work included the following: Excavation and installation of curb Installation of draitile pipe - 6" PVC perforated CA-7 trench backfill CA-6 subgrade	1	30,000.00	30,000.00

Thank you for your business.	Total	\$30,000.00
	Balance Due	\$30,000.00

Phone #	Fax #
847-640-2240	847-640-2221

DiMeo Bros., Inc.
720 Richard Lane, Elk Grove IL 60007
TEL 847.640.2240
FAX 847.640.2221

March 6th, 2016

To: Village of Elmwood Park
11 Conti Parkway
Elmwood Park, IL

Re: Bocce Ball Courts

Mayor Saviano,

We propose the following for the construction of the proposed Bocce Courts:

1. Excavation / spoil removal - \$4,500
2. Permeable Stone, installed per detail - \$3,500
3. Concrete curb and sidewalk - \$16,000
4. Drain tile and sidewalk drains - 3,000
5. Restoration -- topsoil, seed and blanket. - \$3,000

Total to construct bocce courts = \$30,000

If you have any questions, please call John DiMeo at 847.702.3635.

Sincerely,


Mark DiMeo

Accepted by:  3-14-16

* GUEST COPY *

N30 VILLAGE OF E.P. PUBWK
7330 W. FULLERTON
11 CONTI PARKWAY
ELMWOOD PARK IL 60707
FAX # (708)

MENARDS - MELROSE PARK
3215 W. NORTH AVENUE
MELROSE PARK, IL 60160

INVOICE # 36564

ACCOUNT : 33230264

TRANSACTION DATE : 04/06/16
TRANSACTION TIME : 133434
REGISTER NUMBER : 10
SIGNER : ted rippel

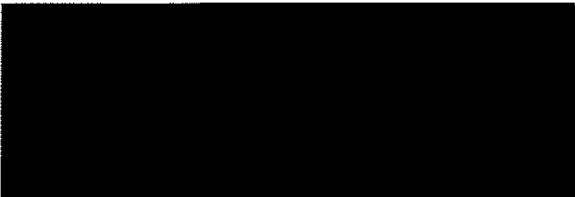
TRANSACTION # : 1295
PURCHASE ORDER # : Bocci Courts
TYPE OF SALE : Charge Sale
CLAIM # : Bocci Courts

QUANTITY	SKU	DESCRIPTION	AMOUNT
6.00	1112421	4X6-8' AC2 GREEN TREATED	91.20
6.00	1111024	2X6-8' AC2 GREEN TREATED	33.42
5.00	2324399	3/8 X 8 LAG SCREW 5PC	19.45

SUB-TOTAL: 144.07
TOTAL TAX: 0.00
PAYMENTS : 0.00
=====

TOTAL DUE: 144.07

PAID
DATE: 4/11/16
BY: [Signature]



* GUEST COPY *

N30 VILLAGE OF E.P. PUBWK
7330 W. FULLERTON
11 CONTI PARKWAY
ELMWOOD PARK
FAX # (708)

MENARDS - MELROSE PARK
3215 W. NORTH AVENUE
MELROSE PARK, IL 60160

IL 60707

INVOICE # 35177

ACCOUNT : 33230264

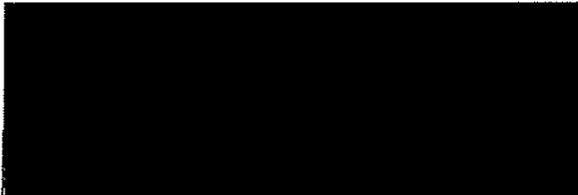
TRANSACTION DATE : 03/23/16
TRANSACTION TIME : 155130
REGISTER NUMBER : 6
SIGNER : JAMES COLEMAN

TRANSACTION # : 4984
PURCHASE ORDER # : bocci court
TYPE OF SALE : Charge Sale
CLAIM # : bocci court

QUANTITY	SKU	DESCRIPTION	AMOUNT
3.00	2328133	WEDGE ANCHOR 5/8X7	61.05
2.00	2522345	5/8"X10"X12"SDS + BIT	39.54
1.00	2417309	FORSTNER BIT 1-3/8"	16.97
1.00	2423448	11/16" X 17" SHIP AUGER	26.97

SUB-TOTAL: 144.53
TOTAL TAX: 0.00
PAYMENTS : 0.00
=====

TOTAL DUE: 144.53



* GUEST COPY *

N30 VILLAGE OF E.P. PUBWK
7330 W. FULLERTON
11 CONTI PARKWAY
ELMWOOD PARK
FAX # (708)

IL 60707

MENARDS - MELROSE PARK
3215 W. NORTH AVENUE
MELROSE PARK, IL 60160

INVOICE # 35693

ACCOUNT : 33230264

TRANSACTION DATE : 03/29/16
TRANSACTION TIME : 132208
REGISTER NUMBER : 9
SIGNER : JAMES COLEMAN

TRANSACTION # : 1765
PURCHASE ORDER # : bocce court
TYPE OF SALE : Charge Sale
CLAIM # : bocce court

QUANTITY	SKU	DESCRIPTION	AMOUNT
3.00	2462214	GELPRO FLOORING KNEEPAD	50.91
1.00	5649100	GORILLA TAPE 1.88"X35YD	8.39

SUB-TOTAL: 59.30
TOTAL TAX: 0.00
PAYMENTS : 0.00
=====

TOTAL DUE: 59.30

38
T T NO 03/29/16



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N30 VILLAGE OF E.P. PUBWK
7330 W. FULLERTON
11 CONTI PARKWAY
ELMWOOD PARK IL 60707
FAX # (708)

MENARDS - MELROSE PARK
3215 W. NORTH AVENUE
MELROSE PARK, IL 60160

INVOICE # 36776

ACCOUNT : 33230264

TRANSACTION DATE : 04/08/16
TRANSACTION TIME : 135111
REGISTER NUMBER : 11
SIGNER : ted rippel

TRANSACTION # : 3873
PURCHASE ORDER # : bacci court
TYPE OF SALE : Charge Sale
CLAIM # : bacci court

QUANTITY	SKU	DESCRIPTION	AMOUNT
1.00	1021020	2X3-8' SPF	1.58
1.00	5690450	4'X18' WOODPILE BROWNTARP	5.49
1.00	2370345	3/8"DR INTERNAL TORX T-50	6.99
1.00	2302115	3/8X6 PWRLAG AC2 25PC	28.09
3.00	2294801	3" EXT DECK SQUARE	70.44
1.00	2526310	2-1/2" REALMCCOY HOLE SAW	8.99
2.00	2520970	21PK MAG DRIVE GUIDE SET	15.98
1.00	2371203	15" SHARPTOOTH HANDSAW	10.97
1.00	6602626	ACTIVARMR LIGHT DUTY GLV	5.49
1.00	6601240	NITRILE DIPPED KNIT GLOVE	0.99
1.00	6602640	ACTIVARMR GEN PURPOSE GLV	4.99
1.00	2425463	1/4"BRAD POINT DRILL BIT	4.99

SUB-TOTAL: 164.99
TOTAL TAX: 0.00
PAYMENTS : 0.00
=====

TOTAL DUE: 164.99

PAID BY
DATE
BY



* GUEST COPY *

N30 VILLAGE OF E.P. PUBWK
7330 W. FULLERTON
11 CONTI PARKWAY
ELMWOOD PARK
FAX # (708)

IL 60707

MENARDS - MELROSE PARK
3215 W. NORTH AVENUE
MELROSE PARK, IL 60160

INVOICE # 37368

ACCOUNT : 33230264

TRANSACTION DATE : 04/14/16
TRANSACTION TIME : 93713
REGISTER NUMBER : 8
SIGNER : ted rippel

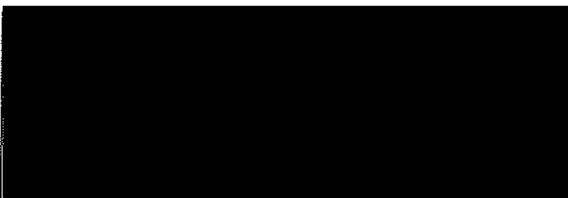
TRANSACTION # : 4614
PURCHASE ORDER # : bocci court
TYPE OF SALE : Charge Sale
CLAIM # : bocci court

QUANTITY	SKU	DESCRIPTION	AMOUNT
1.00	2302115	3/8X6 PWRLAG AC2 25PC	25.28
1.00	2417310	FORSTNER BIT 1-1/2"	18.97
1.00	2423427	3/4" X 16" AUGER BIT	9.99
1.00	2324959	3/8 FLAT WASHER 75PC	2.99
1.00	2360639	2" DRUM SPINDLE	5.39
1.00	2376528	35' MF WIDEBLADE TAPE	18.98
2.00	4334222	PINE TAPERED SHIMS 12 CT	2.70
4.00	2324399	3/8 X 8 LAG SCREW 5PC	15.56

SUB-TOTAL: 99.86
TOTAL TAX: 0.00
PAYMENTS : 0.00
=====

TOTAL DUE: 99.86

ENTERED



* GUES' COPY *

N30 VILLAGE OF E.P. PUBWK
7330 W. FULLERTON
11 CONTI PARKWAY
ELMWOOD PARK
FAX # (708)

MENARDS - MELROSE PARK
3215 W. NORTH AVENUE
MELROSE PARK, IL 60160

IL 60707

INVOICE # 38152

ACCOUNT : 33230264

TRANSACTION DATE : 04/21/16
TRANSACTION TIME : 150226
REGISTER NUMBER : 8
SIGNER : PETER GUENTHER

TRANSACTION # : 7607
PURCHASE ORDER # : 0
TYPE OF SALE : Charge Sale
CLAIM # : 0

QUANTITY	SKU	DESCRIPTION	AMOUNT
5.00	1111066	2X6-16' AC2 GREEN TREATED	54.85
4.00	1112447	4X6-12' AC2 GREEN TREATED	97.20
2.00	1111655	2X10-14' AC2 GREENTREATED	35.00
2.00	2323277	1/2" X 5" LAG SCREW 4PC	5.98
2.00	2323125	5/16X2-1/2 LAG SCREW 21PC	5.98
1.00	2363020	3/4" MASONRY BIT SDS	24.97
1.00	2323581	1/2 SHORT LAG SHIELD 6PC	4.99
1.00	2328133	WEDGE ANCHOR 5/8X7	20.35

SUB-TOTAL: 249.32
TOTAL TAX: 0.00
PAYMENTS : 0.00
=====

TOTAL DUE: 249.32

ENTERED



* GUEST COPY *

N30 VILLAGE OF E.P. PUBWK
7330 W. FULLERTON
11 CONTI PARKWAY
ELMWOOD PARK IL 60707
FAX # (708)

MENARDS - MELROSE PARK
3215 W. NORTH AVENUE
MELROSE PARK, IL 60160

INVOICE # 37065

ACCOUNT : 33230264

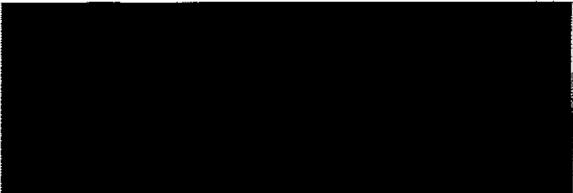
TRANSACTION DATE : 04/11/16
TRANSACTION TIME : 132340
REGISTER NUMBER : 2
SIGNER : ciro fiore

TRANSACTION # : 4941
PURCHASE ORDER # : 0
TYPE OF SALE : Charge Sale
CLAIM # : 0

QUANTITY	SKU	DESCRIPTION	AMOUNT
2.00	2439993	VERSA SHARPENER	3.98
1.00	2439978	MENARDS CARPENTER PENCIL	5.99
20.00	1111066	2X6-16' AC2 GREEN TREATED	216.80
20.00	1112463	4X6-16' AC2 GREEN TREATED	639.40
2.00	1111668	2X10-16' AC2 GREENTREATED	39.58

SUB-TOTAL: 905.75
TOTAL TAX: 0.00
PAYMENTS : 0.00
=====

TOTAL DUE: 905.75



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N30 VILLAGE OF E.P. PUBWK
7330 W. FULLERTON
11 CONTI PARKWAY
ELMWOOD PARK IL 60707
FAX # (708)

MENARDS - MELROSE PARK
3215 W. NORTH AVENUE
MELROSE PARK, IL 60160

INVOICE # 37782

ACCOUNT : 33230264

TRANSACTION DATE : 04/18/16
TRANSACTION TIME : 90901
REGISTER NUMBER : 8
SIGNER : ciro fiore

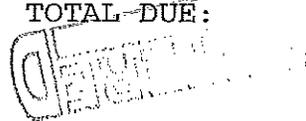
TRANSACTION # : 6026
PURCHASE ORDER # : 00
TYPE OF SALE : Charge Sale
CLAIM # : 00

QUANTITY	SKU	DESCRIPTION	AMOUNT
1.00	2423486	2-9/16" MAX SELF FEED BIT	41.97
1.00	2528623	3/8" X 12" AIRCRAFT BIT	9.99
1.00	2360640	2" DRUM REFILL 3PK ASST	5.99
10.00	1112463	4X6-16' AC2 GREEN TREATED	329.00
6.00	1112450	4X6-14' AC2 GREEN TREATED	171.60
4.00	1112447	4X6-12' AC2 GREEN TREATED	97.20
4.00	1112421	4X6-8' AC2 GREEN TREATED	60.80
20.00	1111066	2X6-16' AC2 GREEN TREATED	219.40

SUB-TOTAL: 935.95
TOTAL TAX: 0.00
PAYMENTS : 0.00

=====

TOTAL DUE: 935.95



9550 W. 55th Street McCook, IL 60525
 Phone (708) 588-2500 Fax (708) 588-2501



INVOICE

REMIT TO:
 MEADE, INC
 P.O. BOX 74631
 CHICAGO, ILLINOIS 60675-4631

VILLAGE OF ELMWOOD PARK
 11 CONTI PARKWAY
 ELMWOOD PARK, IL. 60707

ATTENTION TO: ACCOUNTS PAYABLE

TERMS: NET 45 DAYS

INVOICE NO
 673400

CUSTOMER CODE	YOUR ORDER NO.	JOB NO.	INVOICE DATE	AMOUNT
13221		320-1316-1620	April 27, 2016	673400
DESCRIPTION				AMOUNT
RE:	STREET LIGHTING			
LOCATION	13 CONTI PARKWAY			
COMPLETED:	April 15, 2016			
	04/15/16 8:00AM - RECEIVED CALL FROM DINO @ ELMWOOD PARK REQUESTING INSTALL OF NEW HELIX BASE. VILLAGE SUPPLIED POLE, ARM, AND TWO (2) LED FIXTURES. VILLAGE TRENCHED IN 2 SPANS. MEADE DRILLED HAND HOLE, INSTALLED PIPE FROM HAND HOLE TO HELIX BASE, PULLED IN CABLES, SPLICED IN HAND HOLE. MOUNTED DISCONNECT BOX ON POLE. WIRE IN PLACE, CUT DOOR INTO POLE. ALL CHECKS 10-4.			
	6 LINEMAN / JOURNEYMAN HRS S/T	\$108.40		\$650.40
	6 FOREMAN HRS S/T	\$116.70		\$700.20
	TOTAL LABOR FROM PAGE 2.....			\$1,350.60
	MATERIALS			
	TOTAL COST OF MATERIALS FROM PAGE 3			\$645.61
	EQUIPMENT			
	TOTAL COST OF EQUIPMENT FROM PAGE 3.....			\$289.36
	TOTAL AMOUNT DUE THIS INVOICE.....			\$2,285.57

LIST ALL MATERIALS TO BE BILLED:

DESCRIPTION	QTY	UNIT TYPE	UNIT PRICE	EXTENDED TOTAL
11.5 BC HELIX BASE	1	EA	\$402.50	\$402.50
2" PVC PIPE	17	EA	\$0.97	\$16.49
1" UNIDUCT	1	EA	\$0.46	\$0.46
#10 CABLE	304	LF	\$0.30	\$91.20
FUSE AND DISCONNECT	1	EA	\$34.96	\$34.96
LED DRIVER	1	EA.	\$100.00	\$100.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
TOTAL ALL MATERIALS				\$645.61

LIST ALL EQUIPMENT TO BE BILLED

DESCRIPTION	HRS	PRICE PER HR	EXTENDED TOTAL
SERVICE TRUCK	6	\$35.37	\$212.22
BUCKET TRUCK 26'		\$34.49	\$0.00
ELLIOTT TRUCK (26' TO 55')		\$47.61	\$0.00
BACKHOE		\$38.90	\$0.00
AUGER TRUCK		\$71.95	\$0.00
AIR COMPRESSOR		\$19.44	\$0.00
DIRECTIONAL BORING MACHINE (MED)		\$68.32	\$0.00
LOOP TRUCK		\$61.90	\$0.00
CONCRETE SAW (SM)		\$19.08	\$0.00
DUMP TRUCK	2	\$38.57	\$77.14
TRENCHER		\$21.83	\$0.00
MINI- EXCAVATOR		\$23.80	\$0.00
REEL CART			\$0.00
1220 DRILL			\$0.00
TOTAL ALL EQUIPMENT			\$289.36



1327 N 31st Ave. Melrose Park, IL 60160
 Phone 708-865-1717 Fax 708-865-1728

Invoice

DATE	INVOICE #
5/3/2016	62846

BILL TO

Village of Elmwood Park
 11 Conti Parkway
 Elmwood Park, IL 60707

SHIP TO

P.O. NUMBER	REP	TERMS
Dino	AMP	Upon Rec.

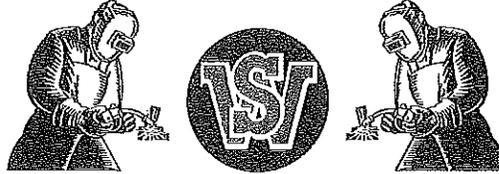
QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	Agfa	Furnish (1) 3'x4' max metal sign per custom approved artwork. "Circle Bocce Courts" <i>ENTERED ON [Signature]</i> BY:	150.00	150.00

Payments/Credits	\$0.00
Total	\$150.00
Balance Due	\$150.00

SUBURBAN WELDING & STEEL, L.L.C.

Serving All Of Your Welding, Fabricating & Steel Needs

9820-24 W. Franklin Avenue
Franklin Park, IL 60131



Tel: 847.678.1264
Fax: 847.678.8559
www.suburbanweldingandsteel.com

CUSTOMER:

Invoice

Village of Elmwood Park
7330 Fullerton Ave.
Elmwood Park, IL 60707

Invoice # 65391

Date 4/26/2016

P.O. NUMBER 160195	TERMS Net 30	CONTACT Dino 708-452-3945	
------------------------------	------------------------	-------------------------------------	--

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	<p>Labor only to weld aluminum light pole remove old material from base and weld on to poll then weld on new light head orientate with the base and keep the center open for wire pass through. per customers instructions</p> <p>finish and delivery not included</p>		



PLEASE PAY FROM THIS INVOICE

Payment Terms and Conditions: All Tickets are C.O.D. unless above Terms read "Net 30". A 1.5% per month service charge on the unpaid balance applies after 30 days. Customer agrees to pay all expenses of collection, including attorney fees and costs. The undersigned hereby agrees to be personally liable for all sums due as reflected on this invoice and warrants that he or she is duly authorized to bind and execute on behalf of the customer named above.

Signature _____ Date _____

Printed Name _____

Material:	\$71.18
State Sales Tax:	0.00
	0.00
Freight:	
Labor:	\$340.00
Total:	\$411.18



VEGA TREE SERVICE, INC.

104 S. Caryl Avenue
Northlake Illinois 60164

Invoice

Date	Invoice #
4/20/2016	01256

Bill To
Village of Elmwood Park 11 Conty Parkway Elmwood Park Illinois 60707

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
5	Tree/Stump Removal 2100 Harlem Avenue	650.00	3,250.00
1	Tree/Stump Removal 7764 Sunsett	650.00	650.00
1	Tree/Stump Removal 2514 78 Th Avenue	650.00	650.00
3	Tree/Stump Removal 2147 76Th Avenue	650.00	1,950.00
1	Tree/Stump Removal 2146 77Th Court	650.00	650.00
2	Tree/Stump Removal 1747 76Th Avenue	650.00	1,300.00
1	Tree/Stump Removal 2214 77 Th Court	650.00	650.00
1	Tree/Stump Removal 2033 74 th Court	650.00	650.00
1	Tree/Stump Removal 1928 73Th Avenue	650.00	650.00
3	Tree/Stump Removal 2631 73Th Avenue	650.00	1,950.00
1	Tree/Stump Removal 1724 74Th Avenue	650.00	650.00
1	Tree/Stump Removal 1623 74Th Avenue	650.00	650.00
1	Tree/Stump Removal 1615 73Th Avenue	650.00	650.00
2	Tree/Stump Removal 2301 77Th Court	650.00	1,300.00
3	Tree/Stump Removal Conti Parkway	650.00	1,950.00
1	Tree Trimming 1706 75Th Court	60.00	60.00
1	Tree Trimming 1708 75Th Court	60.00	60.00
2	Tree Trimming 2005 75Th Court	60.00	120.00
3	Tree Trimming 1700 76Th Avenue	60.00	180.00
5	Tree Trimming Grand Avenue & Westwood	60.00	300.00
2	Tree Trimming 2652 73Rd Court	60.00	120.00
2	Tree Trimming 2246 74Th Court	60.00	120.00
1	Tree Trimming 1627 74Th Avenue	60.00	60.00
1	Tree Trimming 1615 73Th Avenue	60.00	60.00
3	Tree Trimming 2301 77Th Court	60.00	180.00
7	Stump Removal Conti Parkway	60.00	420.00
All work is complete!		Total	\$19,230.00

ENTERED

2/8

420

James Parenti

From: Orders@welctennis.com
Sent: Friday, April 15, 2016 4:16 PM
To: James Parenti
Subject: Your order no. 566-21975 has been received

Dear Village of Elmwood Park,

Thank you for shopping at Welch Tennis Courts Inc..

Your order no. 566-21975 has been received.

Order Summary:

Item	Qty	Description	Options	Rate	Amount
Love One Bocce Scoreboard	2	Love One Bocce Scoreboard		\$139.99	\$279.98
				Subtotal	\$279.98
				Shipping	\$29.54
				Tax	\$28.00
				Total	\$337.52

Order Shipping Information:

Jim Parenti
Village of Elmwood Park
11 Conti Parkway
Elmwood Park IL 60707
United States
Phone: (708) 452-3966

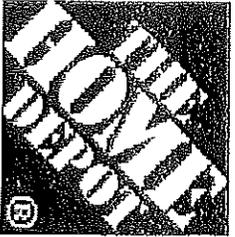
Order Billing Information:

Jim Parenti
Village of Elmwood Park
11 Conti Parkway
Elmwood Park IL 60707
United States

Ship Via: FedEx Ground

Thank you for your business.

Welch Tennis Courts Inc.



More saving.
More doing.SM

2555 N. NORMANDY
CHICAGO, IL 60635 (773) 745-9900 IAL

1903 00002 12241 04/15/16 09:48 AM
CASHIER NATHON - NAPS081

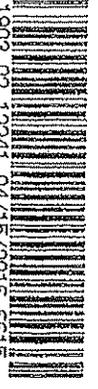
ADB	3/8FLCT*SHGL <A>	
	FLAT CUT WASHER GALV 3/8	
	1.00 EA	
	6500.22	
CMH	LAG SCW <A>	14.30Z
	LAG SCREW GALV 3/8"X8"	
	1.00 EA	
	3802.76	
		104.88Z

TAX Z =	SUBTOTAL	119.18
	10.2500%	12.22
	TOTAL	\$131.40

XXXXXXXXXXXX6233	HOME DEPOT	131.40
AUTH CODE 015884/3024482		TA

VILLAGE OF ELMWOOD P 4-15-16
BRAGLIA DINO

Bocce Courts



1903 02 12241 04/15/2016 6315

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A	11	04/15/2017
	365	

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