

LAW OFFICES
STORINO, RAMELLO & DURKIN

9501 WEST DEVON AVENUE
ROSEMONT, ILLINOIS 60018

DONALD J. STORINO
MICHAEL K. DURKIN
RICHARD J. RAMELLO
NICHOLAS S. PEPPERS
THOMAS M. BASTIAN
ANGELO F. DEL MARTO
JAMES E. MACHOLL
BRIAN W. BAUGH
ANTHONY J. CASALE
ANDREW Y. ACKER
PETER A. PACIONE
MELISSA M. WOLF
MATTHEW G. HOLMES
MICHAEL R. DURKIN

(847) 318-9500

FACSIMILE (847) 318-9509

January 10, 2017

THOMAS J. HALLERAN
ERIN C. TINAGLIA
ADAM R. DURKIN

JOSEPH G. KUSPER
MARK R. STEPHENS
BRYAN J. BERRY
ANN M. WILLIAMS
LEONARD P. DIORIO
RICHARD F. PELLEGRINO
DONALD J. STORINO II

OF COUNSEL

IN REPLY REFER TO FILE NO.

Mr. Pasquale Martorana
pasmartorana@yahoo.com

EP-1

Re: Freedom of Information Act Request

Dear Mr. Martorana:

On January 3, 2017, 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 documents related to this year's Village of Elmwood Park Fight Night scheduled for 02/17/17. I hereby request all costs related to the event, including but not limited to, entertainment fees, promoter fees, carpet and decorating fees, liquor and vendor fees, lighting and speaker fees, along with the names of each contractor providing these services with their attached invoices."

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
January 10, 2017
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

Order Details - 71448

Shipping Dept.
Printmoz.com
42149 Zevo Drive , Temecula, CA 92590

Customer Invoice

Date	Order #
12/15/2016	71448

Bill To
Village of Elmwood Park 11 Contl Parkway Elmwood Park, IL 60707 Mastercard: 5*****5765 Exp: 8/2019

Ship To
James Parentl Village of Elmwood Park 11 Contl Parkway Elmwood Park, IL 60707 (708) 462 - 3966 ext.

Job ID	Product	QTY	Size	Options	Subtotal
11059901	Vinyl Banners	5	120w x 36h	Every 2 Feet All Four Sides	\$277.50
11059902	Mesh Banners	1	240w x 48h	Every 2 Feet All Four Sides	\$178.40

E-mail	Phone#
Info@printmoz.com	(877) 287-0059

Subtotal:	\$455.90
Discount:	\$0.00
Sales Tax (8%):	\$0.00
Shipping:	\$16.55
Rush Price:	\$0.00
Order Total:	\$472.45

Flight Night



15331 Barranca Parkway
Irvine, CA 92618
www.admitoneproducts.com

PRICE QUOTE

Jim Parenti
Village Elmwood Park
11 Conti Parkway
Elmwood, IL 60707
708-452-3966
jparenti@elmwoodpark.org

Quote Date: December 7, 2016
Quote Number: GP-IP1272016

Contact: Gloria Peterman
Phone: 866-236-4817 x 429
Fax #: 949-453-0205
gloria@admitoneproducts.com

Thank you for the opportunity to provide a quote for the following:

DESCRIPTION	
Custom Laminated Badges Size: 2 X 10 Sheets with 10 - 1X2 tickets Quantity: 275 Paper Stock: C1S 10pt # of Face Copies: 3 designs # of Back Copies: 1 common back design Face Ink: Full Color Back Ink: Black Ink # of Perforations: 0 Number Positions: 1 Putup: Loose Other: Round corners, 10 mil laminate, slot notch top Production Time: 10-15 business days after proof approval, plus shipping time.	\$376.00
Sales Tax	N/A
Shipping Ground	\$11.53
TOTAL	\$387.53

ADDITIONAL COMMENTS/CONDITIONS:

TERMS: PRE-PAID
A DIGITAL PROOF IS INCLUDED FOR ALL CUSTOM ITEMS. ANY CORRECTION(S) TO THE PROOF WILL BE DONE WITHOUT CHARGE. ANY COPY/DESIGN OR LAYOUT CHANGES TO PROOF WILL INCUR AN ADDITIONAL CHARGE OF \$25.00
PRINT READY ARTWORK MUST BE PROVIDED. SHOULD ARTWORK REQUIRE ALTERATION OR CREATION, ARTWORK FEES MAY APPLY AND MUST BE PRE-PAID
SHOULD ORDER BE PLACED AND CANCELLED, A CANCELLATION FEE WILL BE APPLICABLE

***NOTE: IF REGISTERED TRADEMARKS ARE PART OF YOUR ARTWORK AN AUTHORIZATION RELEASE LETTER MAY BE REQUIRED**

Note: All quotations and agreements are contingent upon strikes, accidents, fires, availability of all other causes beyond our control. Prices are based on costs and conditions existing on the date of the quotation and are subject to change by the Seller before final acceptance.

Typographical and stenographic errors subject to correction. Purchaser agrees either overage or shortage not in excess of ten percent to be charged for pro-rata. Purchaser assumes liability for patent and copyright infringement when goods are made to Purchaser's specification. When quotation specifies material to be furnished by the purchaser, ample allowance must be made for reasonable spoilage and material must be of suitable quality to facilitate efficient production.

Conditions not specifically stated herein shall be governed by established trade customs. Terms inconsistent with those herein which may appear on Purchaser's formal order will not be binding on the seller.

QUOTE VALID FOR
30 DAYS
FROM ABOVE DATE.

QUOTE ACCEPTANCE

[Redacted Signature Area]

Customer Name / Signature

James Parenti

From: TicketPrinting.com Support <support@ticketprinting.com>
Sent: Monday, December 05, 2016 12:30 PM
To: James Parenti
Subject: TicketPrinting.com Order #9838398
Attachments: 20161205122138_13488170.png; 20161205122138_13488171.png

Hi James,

Thank you for placing an order with TicketPrinting.com

Support: [TicketPrinting Support](#)
Phone Support: 888.771.0809

*FIGHT NIGHT
Tickets*

Name: James Parenti
Email: jparenti@elmwoodpark.org
Order Number: 09838398

Model	Product Name	Quantity	Price	Delivery Date
DYO_EVENT_TICKET_8_49x3_39	Design Your Own Event Tickets Size: 8.46 In x 3.69 In Paper/Media: Color Copy Cover - 100 lb - Bright White	500	\$139.80	Dec 09, 2016
Subtotal:		\$139.80		
FedEx Ground 11 Conti Parkway Elmwood Park, IL 60707 US			\$7.45	
Total:		\$147.25		
Billing Information		Shipping Information		
Credit Card James Parenti 11 Conti Parkway Elmwood Park, IL 60707 US 708-452-3966 jparenti@elmwoodpark.org		James Parenti 11 Conti Parkway Elmwood Park, IL 60707 US 708-452-3966 jparenti@elmwoodpark.org		

How are we doing?

The charge for this order will appear on your billing statement as "TicketPrinting.com".

If you have any questions, don't hesitate to call , livechat, or email our fast and friendly Customer Support Team:

phone: 888.771.0809
livechat: click on link at the top of any page on [TicketPrinting.com](#).
email: support@ticketprinting.com

The Printing Station
 7430 West Grand Avenue - Unit B
 Elmwood Park, IL 60707-1911
 Phone 708-456-2266

2/4
Invoice

Date	Invoice No.
12/12/16	16 14016

Bill To
Village of Elmwood Park VH Attn: Accts. Payable 11 Conti Parkway Elmwood Park, IL 60707

Ship To
Village of Elmwood Park VH Village Hall 11 Conti Parkway Elmwood Park, IL 60707

P.O. No.	Terms	Ship Date	Ship Via
Jim P	Due on receipt	12/12/16	Cust. Pick Up

Item	Description	Qty	Rate	Amount
POSTR	13 x 19 Full Color Window Poster Fight night bleed 4 sides/ glass cover stock	50	1.75	87.50
FLYERS	8 1/2 x 5.5 Flyers Fight Night bleed 4 sides / glass text	500	0.28	140.00

Thank you

Thank You. We always appreciate your business! Please Remit Payment To the Address Above	Total	\$227.50
---	--------------	-----------------

MUSICAL SERVICES CONTRACT

This contract is entered into on December 21, 2016 between Cagen Music LLC (hereinafter "Performers") and the undersigned (hereinafter "Purchaser") for the personal services of Performers on the engagement as described below and on any attached riders or addendums.

1. Name of Group: **The CoverGirls**

2. Number of Performers:

3. Date of Event: **Friday evening, February 17, 2017**
Special Event
"Fight Night"

4. Event Location: **Elmwood Parks & Recreation** Room: **Main Gym**
2 Contl Parkway
Elmwood Park IL

5. Timing and Details of Event:	Fee
1 6:30 - 9:30 pm "The CoverGirls" - 4 Violins with Tracks	\$2,650.00
2 Entry Music + 2-15 minute shows	
3 Optional: 6:30 - 9:30 pm / Add CoverGirl / \$550 each	
4 Green Room: full length mirror, wardrobe rack, refreshments required	
5 Sound costs to be determined; 4 Speakers, 2 power amps,	
6 2 powered monitors, EQ & processing, 1 wireless mic,	
7 Mixing Console to have 5 XLR inputs	
8	

6. Total Compensation agreed upon for above services **\$2,650.00**

7. Overtime Rates:

1	Per Performer	\$150.00 per 1/2 hour
2		

Purchaser agrees that the fees associated with any verbal or written approval given to Performers to provide overtime are subject to all of the terms on this contract.

8. Payment terms for deposit and balance: **\$ 1000 Deposit due with signed contract.**
The balance is due at the conclusion of the event.

Please make checks payable to Cagen Music LLC. Late payments are subject to an interest penalty of 18% per annum (1.5 % monthly) from date of the event. All prices are based on payment by check or cash. A 3.5% credit card processing fee will be added to all credit card charges.

9. Deposits due hereunder are non-refundable. The deposit will be applied only to the contract date herein. The deposit may not be applied to another date or event. Both parties acknowledge that this contract binds Performers to the date and time above described and therefore prevents Performers from accepting other engagements at the same date and time that may occur after the signing of this agreement. In the event of cancellation by Purchaser, Purchaser will still be liable for the full compensation listed in Paragraph 6. This contract cannot be canceled except with the mutual written consent of both parties.

10. Purchaser agrees that in the event Purchaser fails to make any payment herein, Purchaser will pay all costs of collections, including but not limited to court costs, attorney's fees, process servers, Performer's administrative costs and any other costs incurred as a result of Purchaser's failure to make such a payment. In addition, Purchaser agrees to pay all costs associated with the return of an NSF check to Performers.

11. If Performers are unable to perform or are detained due to sickness, injury, riots, epidemics, acts of God, or any other legitimate conditions beyond their control, and Cagen Music LLC is unable to provide substitute performers, maximum liability available to Purchaser is the amount of deposit(s) paid in case of complete unavailability, or pro-rata reduction in agreed upon compensation in case of detention.

12. In our effort to both maintain and improve our quality standards for entertainment and musicianship, Cagen Music LLC reserves the right to substitute personnel at its discretion.

13. Performers shall average one ten-minute break during each scheduled hour of performance unless continuous music arrangements have been made as reflected herein.

14. Cagen Music LLC is the exclusive director of entertainment for this event. No other musicians, vocalists, disk jockeys, digital music playback (including CD, mp3 and iPod), dancers or other entertainers can be engaged by Purchaser for the event date in Paragraph 3 without the written consent of Cagen Music LLC. In the event Purchaser violates this paragraph, Purchaser must pay Cagen Music LLC for any lost performance time.

15. This agreement shall be construed in accordance with its recitals, incorporated or attached exhibits, if any, and applicable Federal and Illinois law. Performers and Purchaser agree that this agreement has been entered into in the State of Illinois, County of Cook, with Purchaser agreeing to jurisdiction therein regardless of Purchaser's then country, state or county of residence.

16. In the event any provision or part herein becomes void, unenforceable, or against public policy, then said provision shall be deemed deleted and this agreement construed as though the said provision did not exist.

17. Purchaser is responsible for satisfying the following production requirements. Any charges assessed by management of the event location (including loading dock access fees, electrical hook-ups, piano tuning, etc.) shall be paid by Purchaser.

- a) A performance area of 12 feet deep by 12 feet wide is to be provided for the entertainment. Decor and flowers may be present at the performance area as long as the above dimensions are free and clear for use by the entertainment.
- b) One separate 115 to 120 volt / 20 amp circuit(s) to be provided at performance area. for our exclusive use. For electrical fire and safety reasons these are not to be shared with any other lighting, electrical props or decor, photography or video equipment, or food service appliances.
- c) A storage area to be provided by venue for cases and supplies during performance.

18. This contract is void if not signed and returned to the submitting party by **December 31, 2016.**

IN WITNESS WHEREOF, the parties hereto have hereunto set their names and seals on the day and year appearing opposite their respective names.

Mr. Paul Volpe
Village of Elmwood Park

X _____
Signature of Purchaser Date

11 Conti Parkway
Elmwood Park, IL
708-452-4300

JParentl@elmwoodpark.org

Cagen Music LLC

X _____ 12/29/20
Performers Date

915 Shermer Road
Northbrook, IL 60062
847-559-0900 Fax 847-559-0904

PERFORMANCE LIGHTING INC.

395 KENT AVE, ELK GROVE IL, 60007
(847) 952-9600 FAX (847) 952-9620

FROM THE DESK OF RUSSELL ARMENTROUT / 847.630.6772 MOBILE

Village of Elmwood Park
11 Conti Parkway, Elmwood Park Ill
773.858.1323

CONTACT: Michael Neri

INVOICE #	2017ra	SHOW/RENTAL	X	START SHOW/RENTAL	?
INVOICE DATE		SALE/REPAIR		END SHOW/RENTAL	?
PO #	box1ng	QUOTE			

BOXING LIVE 2014

EQUIPMENT LIST

	<u>QTY</u>	<u>PRICE</u>	<u>PRD</u>	<u>TOTAL</u>
12X12X10FT BOX TRUSS	7	25	1	175
1/2 TON CHAIN HOIST	4	50	1	200
GLP X4	10	125	1	1,250
DISTRO / CABLE	1	100	1	100
AVO PEARL EXPERT	1	300	1	300
ROBE POINTE	4	100	1	400
VERTICAL FOGGERS	2	75	1	150
MAC 101	4	50	1	200

LABOR

CREW CHIEF LOAD IN	1	500	2	1,000
SYSTEMS TECH	1	400	2	800

TRANSPORTATION

DELIVERY	1	100	1	100
RECOVERY	1	100	1	100

MICHAEL NERI DISCOUNT

<u>1</u>	<u>-375</u>	<u>1</u>	<u>-375</u>
----------	-------------	----------	-------------

TO BE PAID @ SHOW

\$4,400.00

PLEASE VISIT WWW.PERFORMANCELIGHTINGINC.COM

THANK YOU!