

Angelo "Skip" Saviano Village President Gina Pesko Village Clerk Paul A. Volpe Village Manager Michael Durkin Village Attorney

Trustees Alan T. Kaminski Jeff Sargent Angela Stranges Anthony Del Santo Angelo J. Lollino Jonathan L. Zivojnovic

Mr Brian Phelps b.phelps1993@outlook.com

October 9, 2018

RE: Freedom of Information Act Request

Dear Mr. Phelps,

The Village of Elmwood Park is in receipt of your October 9, 2018, Freedom of Information Act (5 ILCS 140/1 et seq.) ("FOIA") for the following records:

"...Send me the winning bid and proposal for any Electronic Recycling events that Elmwood Park has held for 2017-2018. IF possible can you please include the final invoice for each event. In the case that no events were held in 2017-18 please send the information for the past 2 events that were held."

Enclosed are copies of records responsive to your request.

Should you have any questions, please do not hesitate to contact my office.

Sincerely,

Gina Pesko, Village Clerk Freedom of Information Officer Village of Elmwood Park 708-452-3948

VILLAGE OF ELMWOOD PARK @ 7330 W FULLERTON AVE, ELMWOOD PARK

| | VILLAGE OF 5/01/2017 5/01/2017 5/01/2017 | DATE |
|-------------------|---|---|
| | ELMWOOD PA 4.25.17 4.25.17 4.25.17 | TRANS. CODE |
| 2 waste/shred day | CHARGES THIS INVOICE VILLAGE OF ELMWOOD PARK @ 7330 W FULLERTON AVE E WASTE EVENTS ONLY ELMWOOD PARK 5/01/2017 4.25.17 100 YD SEMI-TRAILER 2.00 \$1150.00 5/01/2017 4.25.17 ELECTRONIC WASTE COMPUTERS 9,338.00 \$0.18 5/01/2017 4.25.17 TV RECYCLING FEE TELEVISIONS 18,596.00 \$0.18 TOTAL CURRENT CHARGES: \$7.328.12 | DESCRIPTION PREVIOUS BALLANCE PAYMENTS RECEIVED |
| 0105 420 | DNLY ELM 2.00 9,338.00 18,596.00 | OJA, |
| -1 | VOOD PARK \$1150.00 \$0.18 \$0.18 | PRICE |
| | \$2,300.00 \$1,680.84 \$3,347.28 | AMOUNT \$0.00 |

| } | \$ 7,328.12 | CURRENT |
|---|-------------|--------------|
| | \$ 0.00 | 31-60 DAYS |
| | \$0.00 | 61-90 DAYS |
| | \$ 0.00 | OVER 90 DAYS |
| | \$7,328.12 | BALANGE DUE |



GROOT NOW OFFERS PAPERLESS BILLING! You will receive an email with a pdf attachment for each generated invoice. You can sign up for this feature, our auto pay program. check your account balance, order a roll off box, get info regarding our document destruction services or get a list of acceptable items to recycle on our website www.groot.com

Your Account Number is: 605773800 This is Invoice Number: 15001375

Thank You!