

Elsie Sutter

From: Kathleen M. Reifsnyder [reifsnyder@srd-law.com]
Sent: Thursday, August 18, 2011 4:33 PM
To: mayoungerman@cbs.com
Cc: Elsie Sutter
Subject: Freedom of Information Act Request - Village of Elmwood Park
Attachments: Records re_ purchase of flowers.PDF

Ms. Youngerman:

The Village of Elmwood Park is in receipt of your Illinois Freedom of Information Act (5 ILCS 140.1 *et seq.*) ("FOIA") request, which was received by the Village on August 11, 2011. Below please find information obtained by the Village Clerk in response to your inquiries. Also, attached please find records regarding sympathy flowers purchased by the Village.

1. Total number of take-home cars – 9 –
Village Manager, Jay Dalicandro
Chief of Police, Frank Fagiano
Deputy Chief of Police, (currently none)
Fire Chief, Michael Marino
Deputy Fire Chief, Michael Ventura
Code Director, Robert Bormann
Water Department Superintendent, Dino Braglia
Health Director, Janet Slusarz
Public Works Director, Peter S. Terzo
2. Out of state travel for 2010 – 2011 – None
3. Total number of government credit cards in 2010 and 2011, etc. – Only one generic Village of Elmwood Park card shared by all.
4. Amount spent for food, drinks, entertainment, flowers and gifts – No amount spent for food, drinks, entertainment and gifts. Only sympathy flowers - see list attached showing vendors and amount.
5. Total amount spent on giveaways, etc. – Police Department spent \$722.58 on educational material for DARE PROGRAM. Fire Department – Nothing.
6. Total compensation for the following positions – Mayor: \$43,000; Village Manager: \$155,500

Should you require additional information, please feel free to file another FOIA request.

Sincerely,

Kate Reifsnyder
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Storino, Ramello & Durkin
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Thank you. Storino, Ramello & Durkin

Village of Elmwood Park
User:kparrilli

Accounts Payable
Checks by Date - Detail By Check Date

Printed: 08/12/2011 10:08
Detail

			<u>Check Amount</u>
Check No: 61529	Check Date: 02/26/2010		
Vendor: FL122	Flower Fantasy		
12815	flowers/forte	02/10/2010 inv#12815	81.15
		Check Total:	81.15
		Date Totals:	81.15
Check No: 61806	Check Date: 04/30/2010		
Vendor: FL122	Flower Fantasy		
16329	flowers/Imbrogno	04/27/2010 inv#16329	54.10
171399	sympathy flowers/Scheidt	04/27/2010 inv#17339	65.13
17340	sympathy flowers/Wood	04/27/2010 inv#17340	78.00
		Check Total:	197.23
		Date Totals:	197.23
Check No: 62120	Check Date: 06/30/2010		
Vendor: FL122	Flower Fantasy		
1020	sympathy flowers/Micelli	06/14/2010 inv#1020	115.00
		Check Total:	115.00
		Date Totals:	115.00
Check No: 63082	Check Date: 11/30/2010		
Vendor: FL122	Flower Fantasy		
1169	flowers/Armentano/sc	11/05/2010 inv#1169	50.00
		Check Total:	50.00
		Date Totals:	50.00
		Report Total:	443.38

Village of Elmwood Park
User:kparrilli

Accounts Payable
Checks by Date - Detail By Check Date

Printed: 08/12/2011 10:14
Detail

			<u>Check Amount</u>
Check No: 62735	Check Date: 10/29/2010		
Vendor: FL101	Flowers Of Paradise		
5087	sympathy flowers/rodriguez/pd	10/05/2010 inv#5087	66.00
		Check Total:	66.00
		Date Totals:	66.00
Check No: 63651	Check Date: 03/31/2011		
Vendor: FL101	Flowers Of Paradise		
5379	sympathy flowers/Munda	03/21/2011 inv#5379	50.00
		Check Total:	50.00
		Date Totals:	50.00
		Report Total:	116.00