



Village of
Elmwood Park

Peter N. Silvestri
Village President
Elsie Sutter
Village Clerk
John J. Dalicandro
Village Manager
Michael Durkin
Village Attorney

Trustees
Alan L. Bennett
Sam LaBarbera
Carmen P. Forte
Alan T. Kaminski
Jeff Sargent
Angela Stranges

August 11, 2011

Mr. David Morrison
Deputy Director
The Illinois Campaign for Political Reform
325 Huron Suite 706
Chicago, Illinois 60654

Dear Sir:

This is in reference to your request for public records under the Freedom of Information Act received on August 9, 2011.

On September 20, 2010, a copy of the Agreement entered in March of 2007 by and between the Village of Elmwood Park and Fidelity Consulting Group L.L.C. was mailed to you -- the same contract is enclosed herewith and has not changed.

Also enclosed are copies of invoices and a summary of checks payable to Fidelity Consulting Group from July 1, 2010 through June 30, 2011 responsive to your request.

The Village of Elmwood Park maintains no other documents responsive to your request.

Sincerely,

Elsie Sutter
Freedom of Information Officer
Enclosures

			<u>Check Amount</u>
Check No: 62268	Check Date: 07/30/2010		
Vendor: FI303	Vendor Name: Fidelity Consulting Group,LLC		3,000.00
	Date Total:		3,000.00
Check No: 62437	Check Date: 08/31/2010		
Vendor: FI303	Vendor Name: Fidelity Consulting Group,LLC		3,000.00
	Date Total:		3,000.00
Check No: 62580	Check Date: 09/30/2010		
Vendor: FI303	Vendor Name: Fidelity Consulting Group,LLC		3,000.00
	Date Total:		3,000.00
Check No: 62734	Check Date: 10/29/2010		
Vendor: fi303	Vendor Name: Fidelity Consulting Group,LLC		3,000.00
	Date Total:		3,000.00
Check No: 63080	Check Date: 11/30/2010		
Vendor: FI303	Vendor Name: Fidelity Consulting Group,LLC		3,000.00
	Date Total:		3,000.00
Check No: 63369	Check Date: 01/31/2011		
Vendor: FI303	Vendor Name: Fidelity Consulting Group,LLC		6,000.00
	Date Total:		6,000.00
Check No: 63517	Check Date: 02/28/2011		
Vendor: FI303	Vendor Name: Fidelity Consulting Group,LLC		3,000.00
	Date Total:		3,000.00
Check No: 63650	Check Date: 03/31/2011		
Vendor: FI303	Vendor Name: Fidelity Consulting Group,LLC		3,000.00
	Date Total:		3,000.00
Check No: 63798	Check Date: 04/29/2011		
Vendor: FI303	Vendor Name: Fidelity Consulting Group,LLC		3,000.00
	Date Total:		3,000.00
Check No: 64002	Check Date: 05/31/2011		
Vendor: FI303	Vendor Name: Fidelity Consulting Group,LLC		3,000.00
	Date Total:		3,000.00
Check No: 64159	Check Date: 06/30/2011		
Vendor: FI303	Vendor Name: Fidelity Consulting Group,LLC		3,000.00
	Date Total:		3,000.00
	Report Total:		36,000.00

Fidelity Consulting Group, LLC

3650 N. Marshfield Street
Chicago, IL 60613
USA

INVOICE

Invoice Number: m888
Invoice Date: Jun 1, 2011
Page: 1

Voice:
Fax:

Bill To:
Village of Elmwood Park ATTN: Jay Dalicandro 11 Confi Parkway Elmwood Park, IL 60707

Ship to:

Customer ID	Customer PO	Payment Terms	
VEP		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		7/1/11

Quantity	Item	Description	Unit Price	Amount
		Consulting fees for June, 2011		3,000.00

BY: _____
 ENTERED ON: 6/1/11

Subtotal	3,000.00
Sales Tax	
Total Invoice Amount	3,000.00
Payment/Credit Applied	
TOTAL	3,000.00

Check/Credit Memo No:

Fidelity Consulting Group, LLC

3650 N. Marshfield Street
 Chicago, IL 60613
 USA

INVOICE

Invoice Number: m877
 Invoice Date: May 1, 2011
 Page: 1

Voice:
 Fax:

Bill To:
Village of Elmwood Park ATTN: Jay Dalicandro 11 Conti Parkway Elmwood Park, IL 60707

Ship to:

Customer ID	Customer PO	Payment Terms	
VEP		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		5/31/11

Quantity	Item	Description	Unit Price	Amount
		Consulting fees for May, 2011		3,000.00
<p>ENTERED ON: <u> / / </u> BY: _____</p>				
Subtotal				3,000.00
Sales Tax				
Total Invoice Amount				3,000.00
Payment/Credit Applied				
TOTAL				3,000.00

Check/Credit Memo No:

Fidelity Consulting Group, LLC

3650 N. Marshfield Street
Chicago, IL 60613
USA

INVOICE

Invoice Number: m861
Invoice Date: Apr 1, 2011
Page: 1

Voice:
Fax:

Bill To:
Village of Elmwood Park ATTN: Jay Dalicandro 11 Conti Parkway Elmwood Park, IL 60707

Ship to:

Customer ID	Customer PO	Payment Terms	
VEP		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		5/1/11

Quantity	Item	Description	Unit Price	Amount
		Consulting fees for April, 2011		3,000.00
<p>ENTERED ON: / / BY: _____</p>				

Subtotal	3,000.00
Sales Tax	
Total Invoice Amount	3,000.00
Payment/Credit Applied	
TOTAL	3,000.00

Check/Credit Memo No:

Fidelity Consulting Group, LLC

3650 N. Marshfield Street
Chicago, IL 60613
USA

INVOICE

Invoice Number: m841
Invoice Date: Mar 3, 2011
Page: 1

Voice:
Fax:

Bill To:
Village of Elmwood Park ATTN: Jay Dalicandro 11 Conti Parkway Elmwood Park, IL 60707

Ship to:

Customer ID	Customer PO	Payment Terms	
VEP		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		4/2/11

Quantity	Item	Description	Unit Price	Amount
		Consulting fees for March, 2011		3,000.00
<p style="text-align: center;">ENTERED ON: / / BY: / /</p>				
Subtotal				3,000.00
Sales Tax				
Total Invoice Amount				3,000.00
Payment/Credit Applied				
TOTAL				3,000.00

Check/Credit Memo No:

Fidelity Consulting Group, LLC

3650 N. Marshfield Street
 Chicago, IL 60613
 USA

INVOICE

Invoice Number: m778
 Invoice Date: Jan 2, 2011
 Page: 1

Voice:

Fax:

Bill To:
Village of Elmwood Park ATTN: Jay Dalicandro 11 Conti Parkway Elmwood Park, IL 60707

Ship to:

Customer ID	Customer PO	Payment Terms	
VEP		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		2/1/11

Quantity	Item	Description	Unit Price	Amount
		Consulting fees for January, 2011		3,000.00
Subtotal				3,000.00
Sales Tax				
Total Invoice Amount				3,000.00
Payment/Credit Applied				
TOTAL				3,000.00

ENTERED ON
 1/11/11

Check/Credit Memo No:

Fidelity Consulting Group, LLC

3650 N. Marshfield Street
Chicago, IL 60613
USA

INVOICE

Invoice Number: m759
Invoice Date: Dec 1, 2010
Page: 1

Voice:
Fax:

Bill To:
Village of Elmwood Park ATTN: Jay Dalicandro 11 Conti Parkway Elmwood Park, IL 60707

Ship to:

Customer ID	Customer PO	Payment Terms	
VEP		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		12/31/10

Quantity	Item	Description	Unit Price	Amount
		Consulting fees for December, 2010		3,000.00

BR
ENTERED ON 11/11

Subtotal	3,000.00
Sales Tax	
Total Invoice Amount	3,000.00
Payment/Credit Applied	
TOTAL	3,000.00

Check/Credit Memo No:

Fidelity Consulting Group, LLC

3650 N. Marshfield Street
Chicago, IL 60613
USA

INVOICE

Invoice Number: m747
Invoice Date: Nov 1, 2010
Page: 1

Voice:
Fax:

Bill To:
Village of Elmwood Park ATTN: Jay Dalicandro 11 Conti Parkway Elmwood Park, IL 60707

Ship to:

Customer ID	Customer PO	Payment Terms	
VEP		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		12/1/10

Quantity	Item	Description	Unit Price	Amount
		Consulting fees for November, 2010		3,000.00

Subtotal	3,000.00
Sales Tax	
Total Invoice Amount	3,000.00
Payment/Credit Applied	
TOTAL	3,000.00

Check/Credit Memo No:

Fidelity Consulting Group, LLC

3650 N. Marshfield Street
Chicago, IL 60613
USA

INVOICE

Invoice Number: m734
Invoice Date: Oct 1, 2010
Page: 1

Voice:

Fax:

Bill To:
Village of Elmwood Park ATTN: Jay Dalicandro 11 Conti Parkway Elmwood Park, IL 60707

Ship to:

Customer ID	Customer PO	Payment Terms	
VEP		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		10/31/10

Quantity	Item	Description	Unit Price	Amount
		Consulting fees for October, 2010		3,000.00
Subtotal				3,000.00
Sales Tax				
Total Invoice Amount				3,000.00
Payment/Credit Applied				
TOTAL				3,000.00

Check/Credit Memo No:

EMERGED ON 11/19/10

Fidelity Consulting Group, LLC
 3650 N. Marshfield Street
 Chicago, IL 60613
 USA

INVOICE

Invoice Number: m719
 Invoice Date: Sep 1, 2010
 Page: 1

Voice:

Fax:

Bill To:
Village of Elmwood Park ATTN: Jay Dalicandro 11 Conti Parkway Elmwood Park, IL 60707

Ship to:

Customer ID	Customer PO	Payment Terms	
VEP		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		10/1/10

Quantity	Item	Description	Unit Price	Amount
		Consulting fees for September, 2010		3,000.00
Subtotal				3,000.00
Sales Tax				
Total Invoice Amount				3,000.00
Payment/Credit Applied				
TOTAL				3,000.00

BK
 ENTERED ON 11/1/10

Check/Credit Memo No:

Fidelity Consulting Group, LLC

2946 N. Wood Street
 Unit E
 Chicago, IL 60657
 USA

INVOICE

Invoice Number: m703
 Invoice Date: Aug 1, 2010
 Page: 1

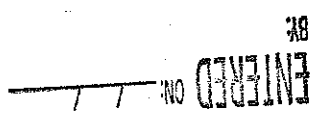
Voice:

Fax:

Bill To:
Village of Elmwood Park ATTN: Jay Dalicandro 11 Conti Parkway Elmwood Park, IL 60707

Ship to:

Customer ID	Customer PO	Payment Terms	
VEP		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		8/31/10

Quantity	Item	Description	Unit Price	Amount
		Consulting fees for August, 2010		3,000.00
<div style="text-align: center;">  </div>				
Subtotal				3,000.00
Sales Tax				
Total Invoice Amount				3,000.00
Payment/Credit Applied				
TOTAL				3,000.00

Check/Credit Memo No:

Fidelity Consulting Group, LLC

2946 N. Wood Street
 Unit E
 Chicago, IL 60657
 USA

INVOICE

Invoice Number: m690
 Invoice Date: Jul 1, 2010
 Page: 1

Voice:
 Fax:

Bill To:
 Village of Elmwood Park
 ATTN: Jay Dalicandro
 11 Conti Parkway
 Elmwood Park, IL 60707

Ship to:

Customer ID	Customer PO	Payment Terms	
VEP		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		7/31/10

Quantity	Item	Description	Unit Price	Amount
		Consulting fees for July, 2010		3,000.00

ENTERED ON: 7/1
 BY:

Subtotal	3,000.00
Sales Tax	
Total Invoice Amount	3,000.00
Payment/Credit Applied	
TOTAL	3,000.00

Check/Credit Memo No:

Strategic Advisor Agreement

Fidelity Consulting Group, L.L.C.

This Strategic Advisor Agreement (the "Agreement") is entered as of March 1, 2007 by and between Village of Elmwood Park ("Village"), and Fidelity Consulting Group L.L.C. ("Advisor").

WHEREAS, Village wishes to engage Advisor in accordance with the terms of this Agreement;

NOW, THEREFORE, in consideration of the mutual covenants and agreements set forth herein, Village and Advisor agree as follows:

1. **Advisor's Services.** During the Advisory Period, Advisor shall provide strategic advice, guidance, and counseling related to the Village's business and operations and to assist Company in its government relations efforts before the State of Illinois executive branch, legislative branch, and various state agencies. Advisor will work to achieve funding for the Village's projects per their requests from the Capital program. Advisor will assist Village with its funding requests for the Grand Avenue underpass grade separation project.

2. **Term.** Unless earlier terminated as provided herein, this Agreement shall remain in effect for a period of 12 months (the "Advisory Period"). The Advisory Period shall thereafter be renewed for successive periods of one year unless either party provides written notice to the other of non-renewal at least thirty days prior to the expiration of the initial Advisory Period or any renewal period. The term may be extended by mutual agreement of the parties.

3. **Independent Contractor Status.** In the performance of advisory services hereunder, Advisor shall be an independent contractor and not an employee of Village, notwithstanding any title that may be assigned to Advisor. As such, Advisor will not be entitled to participate in any compensation, or benefit plan of Village.

4. **Payments; Expenses.** For services rendered as set forth in Paragraph 1, Advisor shall be paid at a rate of \$3,000 per month during the Advisory Period, payable by the Village within 30 days following receipt of Advisor's monthly invoice.

5. **Compliance with Laws; Ethics and Lobbyist Registration; Conflicts**

(a) Advisor will perform all activities under the highest ethical standards and in conformance with all state and federal laws, including but not limited to the Lobbyist Registration Act, the Illinois Governmental Ethics Act and the State Officials and Employees Ethics Act, each as enacted under the State of Illinois. This engagement is not contingent upon a specific outcome, including the passage or defeat of any legislation, or executive or administrative action.

(b) Advisor and Village will each comply with all relevant lobbyist registration and reporting requirements. If required by law, Advisor will register the Village as a client with the Illinois Secretary of State's office. As required by the Lobbyist Registration Act under the State of Illinois, Advisor will provide the Illinois Secretary of State's office with the nature of Village's business and a brief description of the executive, legislative or administrative action in reference to which such lobbying services are being provided to the Village. If required by law, Advisor will also report expenditures attributable to lobbying state officials or employees on the Village's behalf to the Illinois Secretary of State.

(c) If required by law, the Village will register itself as a lobbying entity with the Secretary of State's office, and if applicable, will register certain employees who will act in a lobbying capacity as Exclusive Lobbyists according to Illinois requirements.

(d) Advisor represents several clients on a variety of matters. Advisor will notify the Village of any conflict or potential conflicts that come to its attention, and the Village will notify the Advisor of any conflict or potential conflicts that come to its attention. It is possible that during the time that we are representing you, some of our present or future clients will have disputes with you. You agree that we may continue to represent or may undertake in the future to represent existing or new clients in any matter that is not substantially related to our work for you even if the interests of such clients in those other matters are directly adverse.

6. **Termination of Advisory Period.** The Advisory Period may be terminated prior to the end of the initial Advisory Period or any renewal period, as follows:

(a) By Village, for "Cause." For purposes of this Agreement, Cause means: (i) commission by Advisor of a felony; or (ii) fraud, misappropriation or embezzlement involving property of Village or other intentional wrongful acts that materially impair the goodwill or business of Village or that cause material damage to its property, goodwill or business. In the event of such termination, Advisor shall not receive further compensation.

(b) By mutual written agreement of the parties. In the event of such termination, Advisor shall not receive further compensation unless the parties provide for such compensation in a written agreement.

(c) Upon ninety days written notice by the Advisor. In such event, Advisor shall be paid for the period to and including the effective date of termination.

7. **Indemnification.** You agree to indemnify and hold Advisor harmless for any loss, liability, judgment, costs and expenses (including reasonable attorneys' fees and other costs of defense) resulting from claims made and/or lawsuits filed against Advisor by any third party because of acts or omissions on the part of the Village related to matters in which the Advisor is performing services on your behalf. This indemnity agreement relates solely to claims and lawsuits by nonclients of Advisor and does not prospectively limit Advisor's liability to Village in connection with the performance of services on your behalf or alter Advisor's obligations to Village. This agreement survives the termination of Advisor's representation of Village.

8. General.

The provisions of this Agreement are severable and if any provision or portion thereof shall be found to be void or unenforceable, such findings shall not affect the validity of enforceability of any other provision or portion thereof. This Agreement shall in all respects be governed by, and construed in accordance with, the laws of the State of Illinois. Any waiver of any provision of this agreement or any amendment to this Agreement must be made in writing and signed by the parties hereto. This Agreement constitutes the entire agreement between Village and Advisor as to the subject matter addressed herein, and states fully all agreements, understandings, promises and commitments between the parties as to such subject matter. Advisor and Village warrant that no promise or inducement has been offered or made except as herein set forth and that the consideration stated herein is the sole consideration for this Agreement.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year first above written.

VILLAGE OF ELMWOOD PARK

BY: Peter N. Silvestri

ITS: PRESIDENT

DATE: 4/2/07

FIDELITY CONSULTING GROUP L.L.C.

BY: [Signature]

in his capacity as Principal of Fidelity Consulting Group L.L.C. and not in his individual capacity

DATE: 4/12/07