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OF COUNSEL

IN REPLY REFER TO FILE NO.

August 8, 2017

Ms. Dorina Pontarelli  
7516 W. Diversey Avenue  
Elmwood Park, Illinois 60707

EP-1

**Re: Freedom of Information Act Request**

Dear Ms. Pontarelli:

On August 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:

"I would like my water bill for my condo that I own & pay taxes for sent to me every month to make sure water bill is being paid!"

Enclosed please find the records responsive to your FOIA request.

In response to your request for the Village of Elmwood Park to send you the water bill for the condo that you own and pay taxes for every month, please be advised that the Village of Elmwood Park is unable to accommodate your request. The water bill for 7514 Diversey Avenue reflects a combined total for the entire building. As a result, the Village of Elmwood Park is unable to generate a specific water bill for your individual condo.

In regards to sending you a monthly copy of the water bill for 7514 Diversey Avenue, please be advised that the Village of Elmwood Park sends the water bill directly to Diversey Court Condo Association President, Lenny Smid, on a bi-monthly basis. Without authorization from the Diversey Court Condo Association, the Village of Elmwood Park cannot change the current contact on the water billing information to send a copy of the water bill directly to you on a bi-monthly basis. However, please know that you can continue to file Freedom of Information Act requests with the Village of Elmwood Park for a copy of the water bill for 7514 Diversey Avenue.


**STORINO, RAMELLO & DURKIN**

Ms. Dorina Pontarelli  
August 8, 2017  
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Please feel free to contact me if you have any questions.

Sincerely,

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

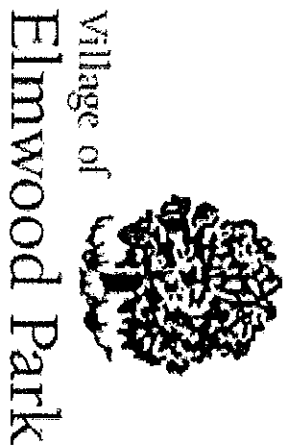
  
Erin C. Tinaglia

Enclosures

# Utility Billing

## Account History Report

User: smunda  
 Printed: 08/04/2017 - 12:15PM



Account Status: Active  
 Connect Date: 01/31/2006 Final Date:  
 Customer Name: DIVERSEY COURT CONDO ASSOC  
 Care Of: Lenny Strid - Condo Assoc Pres  
 Customer Address: 7516 W. Diversey  
 ELMWOOD PARK, IL 60707

Total Account Balance: 0.00  
 Total Deposits: 0.00  
 Total Refunds: 0.00  
 Owner Name: 7516 W DIVERSEY  
 Service Address:

Home Phone: Ext:  
 Business Phone: (708) 452-4400 Ext: Lenny:  
 Account Number: 030150-000 Reference Number: 0200206600

Tran Date	Tran Type	Description	Amount	WATER	REFUSE	PENALTY	MISC	SPRINKLE	MTTU	N/A	N/A
Current Balance By Service			87.20	0.00	-87.20	0.00	0.00	0.00	0.00	0.00	0.00
07/06/2017	Payment		-564.45	-420.88	-143.57	0.00	0.00	0.00	0.00	0.00	0.00
06/21/2017	Balance		564.45	508.08	143.57	-87.20	0.00	0.00	0.00	0.00	0.00
06/21/2017	Billing		564.45	420.88	143.57	0.00	0.00	0.00	0.00	0.00	0.00
05/18/2017	Adjustment	penalty ajc	-87.20	0.00	0.00	-87.20	0.00	0.00	0.00	0.00	0.00
05/02/2017	Payment		-538.21	-300.01	-151.00	-87.20	0.00	0.00	0.00	0.00	0.00
04/21/2017	Balance		625.41	387.21	151.00	87.20	0.00	0.00	0.00	0.00	0.00
04/21/2017	Billing		538.21	387.21	151.00	0.00	0.00	0.00	0.00	0.00	0.00
03/27/2017	Payment		-1,825.32	-1,320.92	-264.62	-239.78	0.00	0.00	0.00	0.00	0.00
03/21/2017	Adjustment	Past Due	87.20	0.00	0.00	87.20	0.00	0.00	0.00	0.00	0.00
03/20/2017	Payment		-3,000.00	-1,954.18	-490.38	-555.44	0.00	0.00	0.00	0.00	0.00
02/22/2017	Balance		4,825.32	3,275.10	755.00	795.22	0.00	0.00	0.00	0.00	0.00
02/22/2017	Billing		785.56	634.56	151.00	0.00	0.00	0.00	0.00	0.00	0.00
02/16/2017	Payment		-1,500.00	-813.09	-302.00	-384.91	0.00	0.00	0.00	0.00	0.00
02/01/2017	Adjustment	Past Due	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01/24/2017	Adjustment	Past Due	239.78	0.00	0.00	239.78	0.00	0.00	0.00	0.00	0.00

Account Number: 030150-000 Reference Number: 0200206600

Tran Date	Tran Type	Description	Amount	WATER	REFUSE	PENALTY	MISC	SPRINKLE	MTU	N/A	N/A
12/21/2016	Balance		5,299.98	3,453.63	906.00	940.35	0.00	0.00	0.00		
12/21/2016	Billing		837.36	686.36	151.00	0.00	0.00	0.00	0.00		
11/22/2016	Adjustment	Past Due	193.72	0.00	0.00	193.72	0.00	0.00	0.00		
10/25/2016	Payment		-600.00	-299.40	-151.00	-149.60	0.00	0.00	0.00		
10/21/2016	Balance		4,868.90	3,066.67	906.00	896.23	0.00	0.00	0.00		
10/21/2016	Billing		696.20	545.20	151.00	0.00	0.00	0.00	0.00		
10/12/2016	Adjustment	Past Due	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
09/23/2016	Adjustment	Past Due	180.21	0.00	0.00	180.21	0.00	0.00	0.00		
08/23/2016	Balance		3,992.49	2,521.47	755.00	716.02	0.00	0.00	0.00		
08/23/2016	Billing		746.71	595.71	151.00	0.00	0.00	0.00	0.00		
08/18/2016	Payment		-600.00	-303.64	-151.00	-145.36	0.00	0.00	0.00		
08/03/2016	Adjustment	Past Due	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
07/22/2016	Adjustment	Past Due	164.14	0.00	0.00	164.14	0.00	0.00	0.00		
06/21/2016	Balance		3,681.64	2,229.40	755.00	697.24	0.00	0.00	0.00		
06/21/2016	Billing		964.27	813.27	151.00	0.00	0.00	0.00	0.00		
06/16/2016	Payment		-600.00	-305.31	-151.00	-143.69	0.00	0.00	0.00		
06/06/2016	Adjustment	Past Due	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
05/20/2016	Adjustment	Past Due	136.20	0.00	0.00	136.20	0.00	0.00	0.00		
04/21/2016	Balance		3,181.17	1,721.44	755.00	704.73	0.00	0.00	0.00		
04/21/2016	Billing		504.54	353.54	151.00	0.00	0.00	0.00	0.00		
04/19/2016	Payment		-600.00	-311.37	-151.00	-137.63	0.00	0.00	0.00		
04/04/2016	Adjustment	Past Due	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
03/22/2016	Adjustment	Past Due	133.88	0.00	0.00	133.88	0.00	0.00	0.00		
02/29/2016	Payment		-600.00	-311.51	-151.00	-137.49	0.00	0.00	0.00		
02/23/2016	Balance		3,742.75	1,990.78	906.00	845.97	0.00	0.00	0.00		
02/23/2016	Billing		493.08	342.08	151.00	0.00	0.00	0.00	0.00		
02/03/2016	Adjustment	Past Due	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
01/22/2016	Adjustment	Past Due	132.20	0.00	0.00	132.20	0.00	0.00	0.00		
12/22/2015	Balance		3,117.47	1,648.70	755.00	713.77	0.00	0.00	0.00		

Account Number: 030150-000 Reference Number: 0200206600

Tran Date	Tran Type	Description	Amount	WATER	REFUSE	PENALTY	MISC	SPRINKLE	MTU	N/A	N/A
12/22/2015	Billing		437.00	286.00	151.00	0.00	0.00	0.00	0.00		
12/19/2015	Payment		-900.00	-534.58	-218.78	-146.64	0.00	0.00	0.00		
11/20/2015	Adjustment	Past Due	149.60	0.00	0.00	149.60	0.00	0.00	0.00		
10/22/2015	Payment		-500.00	-275.42	-83.22	-141.36	0.00	0.00	0.00		
10/21/2015	Balance		3,930.87	2,172.70	906.00	852.17	0.00	0.00	0.00		
10/21/2015	Billing		435.88	284.88	151.00	0.00	0.00	0.00	0.00		
10/05/2015	Adjustment	Past Due	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
09/22/2015	Adjustment	Past Due	145.36	0.00	0.00	145.36	0.00	0.00	0.00		
08/26/2015	Payment		-500.00	-235.49	-151.00	-113.51	0.00	0.00	0.00		
08/21/2015	Balance		3,849.53	2,123.31	906.00	820.32	0.00	0.00	0.00		
08/21/2015	Billing		416.74	265.74	151.00	0.00	0.00	0.00	0.00		
08/12/2015	Adjustment	Past Due	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
07/22/2015	Adjustment	Past Due	143.69	0.00	0.00	143.69	0.00	0.00	0.00		
07/06/2015	Payment		-550.00	-290.74	-151.00	-108.26	0.00	0.00	0.00		
06/24/2015	Balance		3,839.20	2,148.31	906.00	784.89	0.00	0.00	0.00		
06/24/2015	Billing		551.86	400.86	151.00	0.00	0.00	0.00	0.00		
06/03/2015	Adjustment	Past Due	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
05/21/2015	Adjustment	Past Due	137.63	0.00	0.00	137.63	0.00	0.00	0.00		
04/28/2015	Payment		-500.00	-295.82	-151.00	-53.18	0.00	0.00	0.00		
04/21/2015	Balance		3,649.71	2,043.27	906.00	700.44	0.00	0.00	0.00		
04/21/2015	Billing		449.39	298.39	151.00	0.00	0.00	0.00	0.00		
04/09/2015	Adjustment	Past Due	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
03/20/2015	Adjustment	Past Due	137.49	0.00	0.00	137.49	0.00	0.00	0.00		
02/25/2015	Payment		-300.00	-250.98	0.00	-49.02	0.00	0.00	0.00		
02/23/2015	Balance		3,362.83	1,995.86	755.00	611.97	0.00	0.00	0.00		
02/23/2015	Billing		489.04	338.04	151.00	0.00	0.00	0.00	0.00		
02/09/2015	Adjustment	Past Due	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
01/28/2015	Payment		-500.00	-253.36	-151.00	-95.64	0.00	0.00	0.00		
01/22/2015	Adjustment	Past Due	146.64	0.00	0.00	146.64	0.00	0.00	0.00		

# Village of Elmwood Park

Residents can pay their water bill 24 hours a day online at  
[www.elmwoodpark.org](http://www.elmwoodpark.org) or by calling 844-283-0876.



PLEASE SEE OTHER SIDE FOR ADDITIONAL BILLING INFORMATION

**BILL DATE:** 06/21/2017

**ACCOUNT NUMBER:** 029023-000

**NAME:** DIVERSEY COURT CONDO ASSOC.

**SERVICE ADDRESS:** 7514 DIVERSEY AVE



METER INFORMATION:		BILLING PERIOD:	
CURRENT READING	2,281,900	CURRENT READING DATE	06/19/2017
PREVIOUS READING	2,235,500	PREVIOUS READING DATE	04/19/2017
USAGE GALLONS	46,400	TYPE OF READING	ACTUAL

PREVIOUS AMOUNT ..... \$692.20  
 PENALTY/ADJUSTMENT AMOUNT ..... \$0.00  
 LAST PAYMENT RECEIVED ..... 06/14/2017 ..... \$692.20 CR

**PAST DUE BALANCE** ..... **\$0.00**

**CURRENT CHARGES**

WATER SERVICE ..... \$600.89  
 REFUSE SERVICE ..... \$143.57

**CURRENT CHARGES** **\$744.46**

**TOTAL AMOUNT DUE BY 07/20/2017** **\$744.46**

----- A 5 1/2% LATE CHARGE WILL BE ADDED TO YOUR ACCOUNT IF PAYMENT IN FULL IS NOT RECEIVED BY DUE DATE -----  
 DETACH HERE RETURN THIS PORTION WITH CHECK PAYABLE TO VILLAGE OF ELMWOOD PARK DETACH HERE



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

**SERVICE ADDRESS:** 7514 DIVERSEY AVE  
**ACCOUNT NUMBER:** 029023-000



**TOTAL AMOUNT DUE ON OR BEFORE 07/20/2017** **\$744.46**

**AMOUNT PAID**

\*\*\*\*\*SCH 5-DIGIT 60639  
 DIVERSEY COURT CONDO ASSOC.  
 C/O ATTN: LENNY SMID, CONDO ASSOC PRES.  
 7516 W DIVERSEY AVE  
 ELMWOOD PARK, IL 60707-1467

11 1 (0001797)  
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