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May 15, 2017

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IN REPLY REFER TO FILE NO.

Mr. Matthew Jacob
City of Chicago Office of Inspector General
740 N. Sedgwick, Suite 200
Chicago, Illinois 60654
mjacob@chicagoinspectorgeneral.org

EP-1

Re: Freedom of Information Act Request

Dear Mr. Jacob:

On May 8, 2017, the Village of Elmwood Park received your Illinois Freedom of Information Act (5 ILCS 140/1 *et seq.*) ("FOIA") request for the following:

"Copies of water bills, including address and customer name, from November 2016 to May 1, 2017 for the following address:

2414 North 78th Avenue
Elmwood Park, Illinois 60707[.]"

Enclosed please find the record responsive to your FOIA request. However, please be advised that certain information in the record responsive to your FOIA request has been determined to be exempt from disclosure under FOIA. Accordingly, such information has been redacted from the record 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

STORINO, RAMELLO & DURKIN

Mr. Matthew Jacob
May 15, 2017
Page 2

without possibility of attribution to any person.” 5 ILCS 140/2(c-5). Consequently, a home or personal telephone number has been redacted from the record being provided.

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

Enclosure

Utility Billing
Account History Report



Village of
Elmwood Park

User: jbertucci
Printed: 05/08/2017 - 2:21PM

Account Status: Active
Connect Date: 09/23/2016 Final Date:
Customer Name: BIZARO TRUST
Care Of:
Customer Address: 2414 N. 78TH AVE.
ELMWOOD PARK, IL 60707

Total Account Balance: 0.00
Total Deposits: 0.00 Total Refunds: 0.00

Owner Name:
Service Address: 2414 78TH AVE

Home Phone: [REDACTED] Ext: 0
Business Phone: [REDACTED] Ext: 0
Account Number: 040086-000 Reference Number: 0300157600

Tran Date	Tran Type	Description	Amount	WATER	REFUSE	PENALTY	MISC	SPRINKLE	MTU	N/A	N/A
Current Balance By Service				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05/03/2017	Payment		-433.06	-305.37	-100.00	-27.69	0.00	0.00	0.00		
04/21/2017	Balance		433.06	305.37	100.00	27.69	0.00	0.00	0.00		
04/21/2017	Billing		405.37	305.37	100.00	0.00	0.00	0.00	0.00		
03/24/2017	Payment		-503.53	-403.53	-100.00	0.00	0.00	0.00	0.00		
03/21/2017	Adjustment	Past Due	27.69	0.00	0.00	27.69	0.00	0.00	0.00		
02/22/2017	Balance		503.53	403.53	100.00	0.00	0.00	0.00	0.00		
02/22/2017	Billing		503.53	403.53	100.00	0.00	0.00	0.00	0.00		
01/17/2017	Payment		-464.94	-364.94	-100.00	0.00	0.00	0.00	0.00		
12/21/2016	Balance		464.94	364.94	100.00	0.00	0.00	0.00	0.00		
12/21/2016	Billing		464.94	364.94	100.00	0.00	0.00	0.00	0.00		
11/03/2016	Payment		-186.84	-142.58	-44.26	0.00	0.00	0.00	0.00		
10/21/2016	Balance		186.84	142.58	44.26	0.00	0.00	0.00	0.00		
10/21/2016	Billing		186.84	142.58	44.26	0.00	0.00	0.00	0.00		

Active Description Read Date Reading Consumption