

LAW OFFICES

STORINO, RAMELLO & DURKIN

9501 WEST DEVON AVENUE
ROSEMONT, ILLINOIS 60018

(847) 318-9500

FACSIMILE (847) 318-9509

DONALD J. STORINO
MICHAEL K. DURKIN
RICHARD J. RAMELLO
NICHOLAS S. PEPPERS
THOMAS M. BASTIAN
ANGELO F. DEL MARTO
JAMES E. MACHOLL
BRIAN W. BAUGH
ANTHONY J. CASALE
ANDREW Y. ACKER
PETER A. PACIONE
MELISSA A. MIROBALLI
MATTHEW G. HOLMES

October 30, 2013
Via Regular Mail

MICHAEL R. DURKIN
THOMAS J. HALLERAN
ERIN C. MORIARTY

JOSEPH G. KUSPER
MARK R. STEPHENS
BRYAN J. BERRY
ANN M. WILLIAMS
LEONARD P. DIORIO
RICHARD F. PELLEGRINO
DONALD J. STORINO II

OF COUNSEL

IN REPLY REFER TO FILE NO.

Rising Realty
ATTN: Krystal O.
1820 W. Webster Avenue, Suite 307
Chicago, Illinois 60614

EP-1

Re: Freedom of Information Act Request

Dear Krystal:

The Village of Elmwood Park is in receipt of your October 25, 2013 Illinois Freedom of Information Act (5 ILCS 140/1 *et seq.*) ("FOIA") request for the following records:

Please advise if there are any open liens or debts owed against the property located at – 2214 N. 74th Ct. –

Enclosed please find records responsive to your request. However, please be advised that certain information in the records being provided has been determined to be exempt from disclosure under FOIA, and that information has been redacted from the records 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 without possibility of attribution to any person." 5 ILCS 140/2(c-5). Consequently, certain unique identifiers, including home or personal telephone numbers and names attributable to home addresses, have been redacted from the records being provided.

The person responsible for the decision to deny a portion of your 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

STORINO, RAMELLO & DURKIN

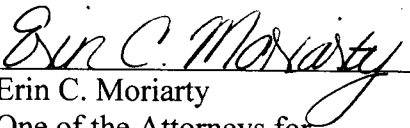
Krystal O.
October 30, 2013
Page 2

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, Acting Public Access Counselor
Office of the Attorney General
500 South 2nd Street
Springfield, Illinois 62706
Phone: 312-814-5526
Fax: 217-782-1396
E-mail: publicaccess@atg.state.il.us

Also, you are 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,


Erin C. Moriarty
One of the Attorneys for
the Village of Elmwood Park

Enclosures

A & E Landscaping, Inc.
DBA Andrews Landscaping
3801 N. Harlem Ave.
Chicago, IL. 60634
Phone (773) 615-5900
FAX: (773) 930-3172
elizabeth@aelandscapinginc.com

Invoice # 203

June 20, 2013

Attn: Village of Elmwood Park
Debbie Miller
708-452-3920 / Fax 708-453-8816
dmiller@elmwoodpark.org

WORK ORDER #: Clean Ups COMPLETION CODE: N/A

ADDRESS:	CITY	DATE:	AMOUNT:	TOTAL:
✓ 2111 N. 74th CT <i>Bank of Amer</i>	Elmwood Park	6/14/2013	\$ 90.00	\$ 90.00
✓ 1801 N. 72nd CT	Elmwood Park	6/14/2013	\$ 85.00	\$ 85.00
✓ 2241 N. 74th CT	Elmwood Park	6/14/2013	\$ 105.00	\$ 105.00
? 2247 N. 72nd CT <i>76</i>	Elmwood Park	6/14/2013	\$ 85.00	\$ 85.00

TOTAL INVOICE: \$ 365.00 \$ 365.00

INVOICE TOTAL: \$ 365.00

Total Invoice for over grown Landscaping and spring Clean Ups on the above spreadsheet locations.

Thank you for your business.



A&E LANDSCAPING, INC.

(773) 216-5900

3801 N. Harem Ave.

Chicago, IL. 60634

Invoice Date:

11-Jul-13

INVOICE # 206

Attn: Village of Elmwood Park
Debbie Miller
708-452-3920 / Fax 708-453-8816
dmiller@elmwoodpark.org

<u>ADDRESS LOCATION</u>	<u>CITY</u>	<u>SERVICE DATE</u>	<u>CHARGE AMOUNT</u>
1801 N. 72nd CT	Elmwood Park, IL.	29-Jun-13	\$ 15.00
2547 N. 72nd CT	Elmwood Park, IL.	29-Jun-13	\$ 15.00
2111 N. 74th CT	Elmwood Park, IL.	29-Jun-13	\$ 15.00
2241 N. 74th CT	Elmwood Park, IL.	29-Jun-13	\$ 15.00
2247 N. 76th CT	Elmwood Park, IL.	29-Jun-13	\$ 15.00
1632 N. 75th AVE	Elmwood Park, IL.	29-Jun-13	\$ 15.00
1617 N. 75th CT	Elmwood Park, IL.	29-Jun-13	\$ 15.00
2516 N. 73rd AVE	Elmwood Park, IL.	✓ 29-Jun-13	\$ 15.00
2306 N. 73rd AVE	Elmwood Park, IL.	29-Jun-13	\$ 15.00
2023 N. 73rd AVE	Elmwood Park, IL.	29-Jun-13	\$ 15.00
2109 N. 74th AVE	Elmwood Park, IL.	29-Jun-13	\$ 15.00
7823 SUNSET	Elmwood Park, IL.	29-Jun-13	\$ 15.00
2125 N. 75th CT	Elmwood Park, IL.	29-Jun-13	\$ 15.00
2815 N. 73rd AVE	Elmwood Park, IL.	29-Jun-13	\$ 15.00
1835 N. 77th AVE	Elmwood Park, IL.	29-Jun-13	\$ 15.00
2510 N. 79th AVE	Elmwood Park, IL.	29-Jun-13	\$ 15.00

TOTAL INVOICE PRICE:

\$ 240.00



A&E LANDSCAPING, INC.

(773) 216-5900

**3801 N. Harem Ave.
Chicago, IL. 60634**

Invoice Date:

19-Jul-13

INVOICE # 205

**Attn: Village of Elmwood Park
Debbie Miller
708-452-3920 / Fax 708-453-8816
dmiller@elmwoodpark.org**

<u>ADDRESS LOCATION</u>	<u>CITY</u>	<u>SERVICE DATE</u>	<u>CHARGE AMOUNT</u>
1801 N. 72nd CT	✓ Elmwood Park, IL.	21-Jun-13	\$ 15.00
2547 N. 72nd CT	✓ Elmwood Park, IL.	21-Jun-13	\$ 15.00
2111 N. 74th CT	✓ Elmwood Park, IL.	21-Jun-13	\$ 15.00
2241 N. 74th CT	✓ Elmwood Park, IL.	21-Jun-13	\$ 15.00
2247 N. 76th CT	✓ Elmwood Park, IL.	21-Jun-13	\$ 15.00
X 1632 N. 75th AVE	✓ Elmwood Park, IL.	21-Jun-13	\$ 15.00
1617 N. 75th CT	✓ Elmwood Park, IL.	21-Jun-13	\$ 15.00
2516 N. 73rd AVE	✓ Elmwood Park, IL.	✓ 21-Jun-13	\$ 15.00
2306 N. 73rd AVE	✓ Elmwood Park, IL.	21-Jun-13	\$ 15.00
2023 N. 73rd AVE	✓ Elmwood Park, IL.	21-Jun-13	\$ 15.00
2109 N. 74th AVE	✓ Elmwood Park, IL.	21-Jun-13	\$ 15.00
7823 SUNSET	✓ Elmwood Park, IL.	21-Jun-13	\$ 15.00
2125 N. 75th CT	✓ Elmwood Park, IL.	21-Jun-13	\$ 15.00
2815 N. 73rd AVE	✓ Elmwood Park, IL.	21-Jun-13	\$ 15.00

TOTAL INVOICE PRICE:

\$ 210.00



A&E LANDSCAPING, INC.

(773) 216-5900

3801 N. Harem Ave.

Chicago, IL. 60634

**INVOICE DATE:
AUGUST 22, 2013**

INVOICE # 208

Attn: Village of Elmwood Park
Debbie Miller
708-452-3920 / Fax 708-453-8816
dmiller@elmwoodpark.org

<u>ADDRESS LOCATION</u>	<u>CITY</u>	<u>SERVICE DATES</u>	<u>AMOUNT</u>	<u>TOTAL CHARGE</u>
1801 N. 72nd CT	Elmwood Park, IL.	July 10, July 20, July 31	\$ 15.00	\$ 45.00
2547 N. 72nd CT	Elmwood Park, IL.	July 10, July 20, July 31	\$ 15.00	\$ 45.00
2111 N. 74th CT	Elmwood Park, IL.	July 10, July 20, July 31	\$ 15.00	\$ 45.00
2241 N. 74th CT	Elmwood Park, IL.	July 10, July 20, July 31	\$ 15.00	\$ 45.00
2247 N. 76th CT	Elmwood Park, IL.	July 10, July 20, July 31	\$ 15.00	\$ 45.00
1632 N. 75th AVE	Elmwood Park, IL.	July 10, July 20, July 31	\$ 15.00	\$ 45.00
1617 N. 75th CT	Elmwood Park, IL.	July 10, July 20, July 31	\$ 15.00	\$ 45.00
2516 N. 73rd AVE	Elmwood Park, IL.	July 10, July 20, July 31 ✓	\$ 15.00	\$ 45.00
2306 N. 73rd AVE	Elmwood Park, IL.	July 10, July 20, July 31	\$ 15.00	\$ 45.00
2023 N. 73rd AVE	Elmwood Park, IL.	July 10, July 20, July 31	\$ 15.00	\$ 45.00
2109 N. 74th AVE	Elmwood Park, IL.	July 10, July 20, July 31	\$ 15.00	\$ 45.00
7823 SUNSET	Elmwood Park, IL.	July 10, July 20, July 31	\$ 15.00	\$ 45.00
2125 N. 75th CT	Elmwood Park, IL.	July 10, July 20, July 31	\$ 15.00	\$ 45.00
2815 N. 73rd AVE	Elmwood Park, IL.	July 10, July 20, July 31	\$ 15.00	\$ 45.00
1835 N. 77th AVE	Elmwood Park, IL.	ONLY July 20, July 31	\$ 15.00	\$ 30.00
2510 N. 79th AVE	Elmwood Park, IL.	July 10, July 20, July 31	\$ 15.00	\$ 45.00

Handwritten checkmarks and signature "SOLD PD" on the right side of the table.

TOTAL INVOICE PRICE:

\$ 705.00



A&E LANDSCAPING, INC.

(773) 216-5900

3801 N. Harem Ave.

Chicago, IL. 60634

INVOICE DATE:

October 15, 2013

INVOICE # 215

Landscape Maint. August

Attn: Village of Elmwood Park

Debbie Miller

708-452-3920 / Fax 708-453-8816

dmiller@elmwoodpark.org

ADDRESS LOCATION	CITY	SERVICE DATES	AMOUNT	TOTAL CHARGE
+ 1801 N. 72nd CT	Elmwood Park, IL.	Aug. 9, Aug. 19, Aug. 30	\$ 15.00	\$ 45.00 ✓
x 2547 N. 72nd CT	Elmwood Park, IL.	Aug. 9, Aug. 19, Aug. 30	\$ 15.00	\$ 45.00 ✓
x 2111 N. 74th CT	Elmwood Park, IL.	Aug. 9, Aug. 19, Aug. 30	\$ 15.00	\$ 45.00 ✓
x 2241 N. 74th CT	Elmwood Park, IL.	Aug. 9, Aug. 19, Aug. 30	\$ 15.00	\$ 45.00 ✓
- 2247 N. 76th CT	Elmwood Park, IL.	Aug. 9, Aug. 19, Aug. 30	\$ 15.00	\$ 45.00 ✓
+ 1632 N. 75th AVE	Elmwood Park, IL.	Aug. 9, Aug. 19, Aug. 30	\$ 15.00	\$ 45.00 ✓
- 1617 N. 75th CT	Elmwood Park, IL.	Aug. 9, Aug. 19, Aug. 30	\$ 15.00	\$ 45.00 ✓
- 2516 N. 73rd AVE	Elmwood Park, IL.	Aug. 9, Aug. 19, Aug. 30	\$ 15.00	\$ 45.00 ✓
- 2306 N. 73rd AVE	Elmwood Park, IL.	Aug. 19, Aug. 30	\$ 15.00	\$ 30.00 ✓
- 2023 N. 73rd AVE	Elmwood Park, IL.	Aug. 9, Aug. 19, Aug. 30	\$ 15.00	\$ 45.00 ✓
- 2109 N. 74th AVE	Elmwood Park, IL.	Aug. 9, Aug. 19, Aug. 30	\$ 15.00	\$ 45.00 ✓
- 7823 SUNSET	Elmwood Park, IL.	Aug. 9, Aug. 19, Aug. 30	\$ 15.00	\$ 45.00 ✓
- 2125 N. 75th CT	Elmwood Park, IL.	Aug. 9, Aug. 19, Aug. 30	\$ 15.00	\$ 45.00 ✓
- 2815 N. 73rd AVE	Elmwood Park, IL.	Aug. 9, Aug. 19, Aug. 30	\$ 15.00	\$ 45.00 ✓
- 1835 N. 77th AVE	Elmwood Park, IL.	Aug. 9, Aug. 19, Aug. 30	\$ 15.00	\$ 45.00 ✓
- 2510 N. 79th AVE	Elmwood Park, IL.	Aug. 9, Aug. 19, Aug. 30	\$ 15.00	\$ 45.00 ✓
TOTAL INVOICE PRICE:				\$ 705.00

RECEIVED
OCT 15 2013
By _____

Utility Billing

Account History Report

User: ischeidt
 Printed: 10/25/2013 - 11:00AM

Account Status: ACTIVE
 Connect Date: 08/25/1997 Final Date:
 Customer Name: [REDACTED]
 Care Of:
 Customer Address: 2241 74TH CT
 ELMWOOD PARK, IL 60707

Home Phone: [REDACTED] Ext:
 Business Phone: (773) 793-0242 Ext:
 Account Number: 005247-000 Reference Number: 0200117600



Total Account Balance: 662.75
 Total Deposits: 0.00 Total Refunds: 0.00

Owner Name: [REDACTED]
 Service Address: 2241 74TH CT

Tran Date	Tran Type	Description	Amount	WATER	REFUSE	PENALTY	MISC	SPRINKLE	MTU	N/A	N/A
Current Balance By Service				451.16	179.67	31.92	0.00	0.00	0.00	0.00	0.00
10/22/2013	Balance		662.75	451.16	179.67	31.92	0.00	0.00	0.00		
10/22/2013	Billing		195.66	123.66	72.00	0.00	0.00	0.00	0.00		
10/03/2013	Adjustment	Past Due	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
09/20/2013	Adjustment	Past Due	23.93	0.00	0.00	23.93	0.00	0.00	0.00		
08/21/2013	Balance		443.16	327.50	107.67	7.99	0.00	0.00	0.00		
08/21/2013	Billing		289.95	217.95	72.00	0.00	0.00	0.00	0.00		
07/23/2013	Adjustment	Past Due	7.99	0.00	0.00	7.99	0.00	0.00	0.00		
06/21/2013	Balance		145.22	109.55	35.67	0.00	0.00	0.00	0.00		
06/21/2013	Billing		153.65	82.55	71.10	0.00	0.00	0.00	0.00		
04/23/2013	Balance		-8.43	27.00	-35.43	0.00	0.00	0.00	0.00		
04/23/2013	Billing		196.44	129.44	67.00	0.00	0.00	0.00	0.00		
04/15/2013	Payment		-204.87	-102.44	-102.43	0.00	0.00	0.00	0.00		
04/02/2013	Payment		-216.14	-137.57	-67.00	-11.27	0.00	0.00	0.00		
03/20/2013	Adjustment	Past Due	11.27	0.00	0.00	11.27	0.00	0.00	0.00		
02/21/2013	Balance		204.87	137.87	67.00	0.00	0.00	0.00	0.00		

Sec. 51-44: Meter Readings; Billing Periods; Unpaid Bills Generally:

It shall be the duty of the water department to cause an inspection to be made of each water meter once during each billing period and from such inspection to calculate the volume of water passing through such meter during the period preceding such inspection. The billing period shall be bimonthly for all consumers.

Bills shall be rendered at the rate established herein and it shall be the duty of the water department to prepare and deliver a statement of water charges on the respective dates thereof at least once every two (2) months to each consumer of water.

Whenever any such bill shall remain unpaid for a period of more than forty five (45) days from the date of statement, a written notice of discontinuance of water service shall be served upon the consumer, either by personal service or certified mail, return receipt requested. The notice shall contain the following information:

- (a) The date by which payment or other action must be made to avoid discontinuation of service, which discontinuation shall not be less than seven (7) days after service of the notice of discontinuation;
- (b) The name, address and phone number of the village manager, or his designee, to contact for a hearing on the discontinuance of water service. The consumer shall have seven (7) business days from the date the notice of discontinuance was mailed or personally served to request a hearing to contest water service discontinuance. If no request for hearing is made as herein provided, water service may thereafter be discontinued. No service shall be discontinued on a holiday or weekend day. If a hearing is requested, water service shall be continued pending the outcome of the hearing. The hearing shall be convened within seven (7) business days of the date of request for hearing is received by the village; and

(c) There shall be a charge of one hundred dollars (\$100.00) for the resumption of water service. (1943 Code § 804.01; Ord., 12-19-1949, § 2; Ord. 90-22, 10-15-1990, eff. 10-22-1990, § 1; Ord. 2001-2, 2-5-2001, § 1; Ord. 2002-44, 10-21-2002, § 1; Ord. 2008-23, 10-6-2008, § 2.)