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IN REPLY REFER TO FILE NO.

EP-1

Ms. Deb Meneses 345 N. Canal Street, Suite 805 Chicago, Illinois 60606 deb@chgorealty.com

Re: Freedom of Information Act Request

Dear Ms. Meneses:

The Village of Elmwood Park is in receipt of your July 21, 2014 Illinois Freedom of Information Act (5 ILCS 140/1 et seq.) ("FOIA") request for the following records:

Any outstanding bills, violations, tickets. 2845 N. 73<sup>rd</sup> CT.

Enclosed are 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 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

Ms. Deb Meneses July 28, 2014 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
Public Access Counselor
Office of the Attorney General
500 South 2<sup>nd</sup> 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.

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** 

7383

Citation Number:

Issue Date:

5/11/2011

Issue Type:

Garbage Accumulation

Issue Status:

Complete

Issue Description:

2845 N. 73rd Ct.

Source Cust Number:

000000

Source Name:

Source Description:

Target Cust Number:

006156

Target Name:

Target Business Phone:

(708) 452-1659

Target Home Phone:

Target Description:

Ordinance:

PM 307.1

(Per prev. notes, this prorty is legal 2 unit w/possible ktchn in bsmt) Purchase a garbage sticker for the mattress in the alley, f/u

5/18/11/Sam of

Resolution Type:

Completed

Resolution Notes:

5/17/11:Done./Sam oj

User Defined:

Character 1:

Date 1:

Decimal 1:

0.00 Logical 1: 0.00 Logical 2:

Village of

Elmwood Park

False

Character 2:

Date 2:

Decimal 2:

Target Lot No:

Target Lot Address:

Target Lot City, State:

006156

2845 73RD CT

ELMWOOD PARK, IL 60707

False

Step:

User Name:

Queue: Role:

Gina Pesko

Action:

Scheduled Date:

Completed Date:

Action Description:

Scheduled Time: 12:00 AM

Completed Time: 12:00 AM Action Status:

Description:

Log Complaint

Notes:

2 Step:

Queue:

Property Maint.

User Name:

Role:

Action:

Scheduled Date:

Completed Date:

Action Description:

Scheduled Time: 12:00 AM

Completed Time:

12:00 AM

Action Status:

Description:

Inspection

Notes:

Step:

3

Queue:

Code Admin

User Name:

Role:

Action:

Scheduled Date:

12:00 AM

Completed Date: Completed Time:

12:00 AM

Action Description: Action Status:

Scheduled Time: Description:

Notes:

Log findings

12984

Citation Number:

Issue Date:

5/6/2013

Issue Type:

Disposal of Garbage

**Issue Status:** 

In Progress

Issue Description:

HV notice-all garbage must be removed from alley or garbage stickers are needd. Gio/gp

Source Cust Number:

000000

Source Name:

Source Description:

Target Cust Number:

006156

Target Lot No:

006156

Target Name:

Target Lot Address:

2845 73RD CT

Target Business Phone: Target Home Phone:

(708) 452-1659

Target Lot City, State:

ELMWOOD PARK, IL 60707

Village of

Elmwood Park

Target Description:

Ordinance: PM 307.3

Notes:

Resolution Type: Resolution Notes:

User Defined:

Character 1:

Date 1:

Decimal 1:

0.00 Logical 1: 0.00 Logical 2: False False

Character 2:

Date 2:

Decimal 2:

Code Admin

User Name:

Step:

Queue: Role:

Action:

Scheduled Date:

5/6/2013

Completed Date:

Action Description:

Scheduled Time:

12:00 AM

Completed Time: 12:00 AM

Action Status:

Description:

Complaint

12992

Citation Number:

Issue Date:

5/7/2013

Issue Type:

Garbage Accumulation

Issue Status:

In Progress

Issue Description:

All garbage must be removed from alley or garbage stickers are needed, f/u 5/17/13./Gio oj

Source Cust Number:

000000

Source Name:

Target Name:

Source Description:

Target Cust Number:

006156

Target Lot No:

006156

Target Lot Address:

2845 73RD CT

Target Business Phone: Target Home Phone:

(708) 452-1659

Target Lot City, State:

ELMWOOD PARK, IL 60707

Village of

Elmwood Park

Target Description:

Ordinance: PM 307.1 Notes:

Resolution Type: Resolution Notes:

User Defined:

Character 1:

Date 1:

Decimal 1:

0.00 Logical 1: 0.00 Logical 2:

False

Character 2:

Date 2:

Decimal 2:

False

Step:

User Name:

Queue:

Gina Pesko

Role:

Completed Date:

Action:

Scheduled Date:

12:00 AM

Action Description:

Scheduled Time:

Completed Time:

12:00 AM

Action Status:

Description:

Log Complaint

Notes: Step:

2

Queue:

Property Maint.

User Name:

Role:

Scheduled Date:

Completed Date:

Action:

12:00 AM

Action Description:

Scheduled Time:

Completed Time:

12:00 AM

Action Status:

Description:

Inspection

Queue:

Code Admin

3

User Name:

Role:

Action:

Scheduled Date:

Completed Date:

Action Description:

Scheduled Time:

12:00 AM

Completed Time:

12:00 AM

Action Status:

Description:

Notes: Step:

Log findings

15190

Citation Number:

Issue Date:

12/26/2013

Issue Type:

Forclosed Property

Issue Status:

In Progress

Issue Description:

Source Cust Number:

000000

Source Name:

Target Name:

Source Description:

Target Cust Number:

006156

Target Business Phone:

(708) 452-1659

Target Home Phone:

Target Description:

Ordinance:

Notes:

Foreclsr posted in Elm Leaves: Wells Fargo Bank, Atty: Codilis & Assoc, Burr Ridge 630-794-5300. dm 3/12/14: Revd Rprt of Sale & Possession. dm 4/2/14: Revd Notice of pending frelsr. dm

Resolution Type:

Pending

Resolution Notes:

User Defined:

Character 1:

Date 1:

Decimal 1: Decimal 2:

Target Lot No:

Target Lot Address:

Target Lot City, State:

0.00 Logical 1:

0.00 Logical 2:

ELMWOOD PARK, IL 60707

Village of

Elmwood Park

False False

Character 2:

Step:

Date 2:

Code Admin

Action:

User Name:

Scheduled Date:

Role:

Queue:

3/13/2014

Action Description:

006156

2845 73RD CT

Scheduled Time:

12:00 AM

Completed Date: Completed Time:

9:30:00AM

Action Status:

Description:

Property Forclosure Notice

16441

Citation Number:

Issue Date:

6/16/2014

Issue Type:

Vacant Property Registry

Issue Status:

PAID

Issue Description:

Fannie Mae 6/16 rcvd VBR & PP Chicago Realty Partners said they were sending someone in w/payment & set up insp. gd 7/11 called Chicago Realty Partners spoke to Allison they have not paid fee or had VB insp or Lstng insp. She connected me to Deb left message.gd

Source Cust Number:

000000

Source Name:

Source Description:

Target Cust Number:

006156

Target Lot No:

006156

Target Name:

Target Lot Address:

2845 73RD CT

**Target Business Phone: Target Home Phone:** 

(708) 452-1659

Target Lot City, State:

ELMWOOD PARK, IL 60707

Village of

Target Description:

Ordinance:

Notes:

7/21/14: Paid by phone by Deb at Chicago Realty Partners 708-203-7497. Insp scheduled for 7/24/14 listing/VB insp.gp

Resolution Type:

Vacant

Resolution Notes:

User Defined:

Character 1:

Date 1:

Decimal 1:

0.00 Logical 1:

False

Character 2:

Date 2:

Decimal 2:

0.00 Logical 2:

False

Step:

Queue:

Code Admin

User Name: Scheduled Date: Role:

Action: Action Description:

Scheduled Time:

12:00 AM

Completed Date: Completed Time: 6/17/2014 9:00:00AM

Action Status:

Description:

Vacant Property Reg. & Info.

# **Utility Billing**

## Account History Report

User:

smunda

Printed:

07/22/2014 - 1:00PM

Account Status:

ACTIVE

Connect Date:

05/04/2001 Final Date:

Customer Name: Care Of:

Customer Address:

2845 73RD CT

ELMWOOD PARK, IL 60707

**Total Account Balance:** 

**Total Deposits:** 

447.26 0.00

**Total Refunds:** 

0.00

Village of Cark

Owner Name:

Service Address:

2845 73RD CT

Home Phone:

(708) 452-1659

Ext:

Business Phone: Account Number:

006156-000

Reference Number:

0200170100

Tran Date	Tran Type	Description	Amount	WATER	REFUSE	PENALTY	MISC	SPRINKLE	MTU	N/A	N/A
	~		Current Balance By Service	289.70	144.00	13.56	0.00	0.00	0.00	0.00	0.00
06/23/2014	Balance		447.26	289.70	144.00	13.56	0.00	0.00	0.00		
06/23/2014	Billing		187.14	115.14	72.00	0.00	0.00	0.00	0.00	1 to	
05/20/2014	Adjustment	Past Due	13.56	0.00	0.00	13.56	0.00	0.00	0.00	Jaur	
04/23/2014	Balance		246.56	174.56	72.00	0.00	0.00	0.00	0.00	Tuku	1 m
04/23/2014	Billing		246.56	174.56	72.00	0.00	0.00	0.00	0.00	Inche	
03/17/2014	Payment		-279.54	-207.54	-72.00	0.00	0.00	0.00	0.00	1 m #	100)
02/21/2014	Balance		279.54	207.54	72.00	0.00	0.00	0.00	0.00	the "	100,0
02/21/2014	Billing		279.54	207.54	72.00	0.00	0.00	0.00	0.00		
01/15/2014	Payment		-254.29	-182.29	-72.00	0.00	0.00	0.00	0.00		
12/26/2013	Balance		254.29	182.29	72.00	0.00	0.00	0.00	0.00		
12/26/2013	Billing		254.29	182.29	72.00	0.00	0.00	0.00	0.00		
11/14/2013	Payment		-265.61	-193.61	-72.00	0.00	0.00	0.00	0.00		
10/22/2013	Balance		265.61	193.61	72.00	0.00	0.00	0.00	0.00		
10/22/2013	Billing		265.61	193.61	72.00	0.00	0.00	0.00	0.00		
09/17/2013	Payment		-281.78	-209.78	-72.00	0.00	0.00	0.00	0.00		