



Angelo "Skip" Saviano
Village President
Gina Pesko
Village Clerk
Paul A. Volpe
Village Manager
Michael Durkin
Village Attorney

Trustees
Alan T. Kaminski
Jeff Sargent
Angela Stranges
Anthony Del Santo
Angelo J. Lollino
Jonathan L. Zivojnovic

Mr. Andy Kordic
2411 N. Clybourn Av. #2
Chicago, IL 60614

April 1, 2015

RE: Freedom of Information Act Request

Dear Mr. Kordic,

On March 30, 2015, the Village of Elmwood Park received your Freedom of Information Act (5 ILCS 140/1 *et seq.*) ("FOIA") request for the following records:

"...Please provide any liens or violations by village for 1832 73rd Ct, Elmwood Park, IL, 60707".

Following are records responsive to your request.

Please be advised that certain information in the records responsive to your FOIA request 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 id number, biometric identifiers, personal financial information, passwords or other access codes, medical records, home or personal telephone numbers, and personal email addresses."

Should you have any questions, please do not hesitate to contact my office.

Gina Pesko

Village Clerk
Freedom of Information Officer
708-452-3948

Utility Billing

Account History Report

User: ischeidt
 Printed: 03/30/2015 - 4:54PM

Account Status: ACTIVE
 Connect Date: 08/29/2000 Final Date:
 Customer Name:
 Care Of:
 Customer Address: 1832 73RD CT
 ELMWOOD PARK, IL 60707

Home Phone:
 Business Phone:
 Account Number: 004228-000 Reference Number: 0200057800
 Ext:
 Ext:



Village of
Elmwood Park

Total Account Balance: 484.23
 Total Deposits: 0.00
 Total Refunds: 0.00

Owner Name:
 Service Address: 1832 73RD CT

Tran Date	Tran Type	Description	Amount	WATER	REFUSE	PENALTY	MISC	SPRINKLE	MTU	N/A	N/A
		Current Balance By Service		298.56	126.00	59.67	0.00	0.00	0.00	0.00	0.00
03/20/2015	Adjustment	Past Due	23.35	0.00	0.00	23.35	0.00	0.00	0.00	0.00	0.00
02/23/2015	Balance		460.88	298.56	126.00	36.32	0.00	0.00	0.00	0.00	0.00
02/23/2015	Billing		91.39	49.39	42.00	0.00	0.00	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	0.00	0.00
01/22/2015	Adjustment	Past Due	18.32	0.00	0.00	18.32	0.00	0.00	0.00	0.00	0.00
12/26/2014	Balance		351.17	249.17	84.00	18.00	0.00	0.00	0.00	0.00	0.00
12/26/2014	Billing		169.18	127.18	42.00	0.00	0.00	0.00	0.00	0.00	0.00
12/09/2014	Payment		-172.28	-121.30	-42.00	-8.98	0.00	0.00	0.00	0.00	0.00
12/17/2014	Adjustment	Past Due	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11/21/2014	Adjustment	Past Due	18.00	0.00	0.00	18.00	0.00	0.00	0.00	0.00	0.00
10/23/2014	Balance		336.27	243.29	84.00	8.98	0.00	0.00	0.00	0.00	0.00
10/23/2014	Billing		163.99	121.99	42.00	0.00	0.00	0.00	0.00	0.00	0.00
09/23/2014	Adjustment	Past Due	8.98	0.00	0.00	8.98	0.00	0.00	0.00	0.00	0.00
08/21/2014	Balance		163.30	121.30	42.00	0.00	0.00	0.00	0.00	0.00	0.00
08/21/2014	Billing		163.30	121.30	42.00	0.00	0.00	0.00	0.00	0.00	0.00