



Village of  
Elmwood Park

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. Ryan Gozum  
ryan.r.gozum@chase.com

April 26, 2019

RE: Freedom of Information Act Request

Dear Mr. Gozum,

The Village of Elmwood Park is in receipt of your April 24<sup>th</sup>, Freedom of Information Act request (5 ILCS 140/1 et seq.) ("FOIA") for the following records:

**"...breakdown consisting of coverage dates for the water bill that was paid 09/28/2018 in the amount of \$1,358.22 from a \$0.00 balance through current with coverage dates."**

Your request has been granted in part and denied in part. Enclosed are records responsive to your FOIA 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 such as signatures, driver's license numbers, home or personal telephone numbers, and personal license plates have been redacted from the records 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 2<sup>nd</sup> Street  
Springfield, Illinois 62706  
Fax: 217-782-1396  
E-Mail: [publicaccess\[atg.state.il.us\]](mailto: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.

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

Sincerely,



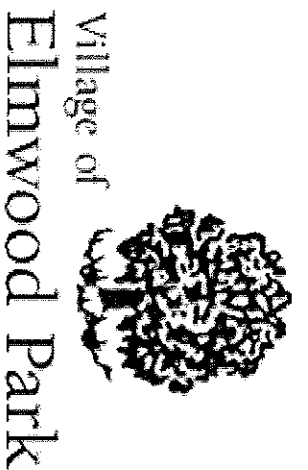
Gina Pesko, Village Clerk  
Freedom of Information Officer  
Village of Elmwood Park  
708-452-3948

# Utility Billing

## Account History Report

User: smunda

Printed: 04/25/2019 - 12:52PM



Account Status: Delete  
 Connect Date: 10/15/2010  
 Customer Name: Final Date: 09/25/2018

Care Of: 2132 75TH AVE  
 Customer Address: ELMWOOD PARK, IL 60707

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

Owner Name: 2132 75TH AVE  
 Service Address:

Home Phone: Ext:  
 Business Phone: Ext:  
 Account Number: 034473-000 Reference Number: 0300016400

Tran Date	Tran Type	Description	Amount	WATER	REFUSE	PENALTY	MISC	SPRINKLE	MTU	N/A	N/A
Current Balance By Service											
08/15/2018	Adjustment	Past Due	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09/25/2018	Payment		-1,358.22	-1,063.39	-151.90	-142.93	0.00	0.00	0.00	0.00	0.00
09/25/2018	Balance		1,358.22	1,063.39	151.90	142.93	0.00	0.00	0.00	0.00	0.00
09/25/2018	Billing		63.09	37.19	25.90	0.00	0.00	0.00	0.00	0.00	0.00
09/19/2018	Adjustment	Past Due	63.37	0.00	0.00	63.37	0.00	0.00	0.00	0.00	0.00
08/21/2018	Balance		1,231.76	1,026.20	126.00	79.56	0.00	0.00	0.00	0.00	0.00
08/21/2018	Billing		131.91	89.91	42.00	0.00	0.00	0.00	0.00	0.00	0.00
07/20/2018	Adjustment	Past Due	56.12	0.00	0.00	56.12	0.00	0.00	0.00	0.00	0.00
06/21/2018	Balance		1,043.73	936.29	84.00	23.44	0.00	0.00	0.00	0.00	0.00
06/21/2018	Billing		594.06	552.06	42.00	0.00	0.00	0.00	0.00	0.00	0.00
06/06/2018	Adjustment	Past Due	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05/22/2018	Adjustment	Past Due	23.44	0.00	0.00	23.44	0.00	0.00	0.00	0.00	0.00
04/23/2018	Balance		426.23	384.23	42.00	0.00	0.00	0.00	0.00	0.00	0.00
04/23/2018	Billing		426.23	384.23	42.00	0.00	0.00	0.00	0.00	0.00	0.00
04/13/2018	Payment		-250.56	-141.29	-84.00	-25.27	0.00	0.00	0.00	0.00	0.00

Account Number: 034473-000

Reference Number: 0300016400

Tran Date	Tran Type	Description	Amount	WATER	REFUSE	PENALTY	MISC	SPRINKLE	MTU	N/A	N/A
04/02/2018	Adjustment	Past Due	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
03/20/2018	Adjustment	Past Due	12.39	0.00	0.00	12.39	0.00	0.00	0.00		
02/21/2018	Balance		238.17	141.29	84.00	12.88	0.00	0.00	0.00		
02/21/2018	Billing		110.64	68.64	42.00	0.00	0.00	0.00	0.00		
01/23/2018	Adjustment	Past Due	6.31	0.00	0.00	6.31	0.00	0.00	0.00		
12/20/2017	Balance		121.22	72.65	42.00	6.57	0.00	0.00	0.00		
12/20/2017	Billing		114.65	72.65	42.00	0.00	0.00	0.00	0.00		
11/27/2017	Payment		-119.45	-77.45	-42.00	0.00	0.00	0.00	0.00		
11/21/2017	Adjustment	Past Due	6.57	0.00	0.00	6.57	0.00	0.00	0.00		
10/20/2017	Balance		119.45	77.45	42.00	0.00	0.00	0.00	0.00		
10/20/2017	Billing		119.45	77.45	42.00	0.00	0.00	0.00	0.00		
08/28/2017	Payment		-129.81	-87.81	-42.00	0.00	0.00	0.00	0.00		
08/22/2017	Balance		129.81	87.81	42.00	0.00	0.00	0.00	0.00		
08/22/2017	Billing		129.81	87.81	42.00	0.00	0.00	0.00	0.00		
08/08/2017	Payment		-136.40	-87.29	-42.00	-7.11	0.00	0.00	0.00		
08/17/2017	Adjustment	Past Due	7.11	0.00	0.00	7.11	0.00	0.00	0.00		
05/31/2017	Adjustment	Past Due	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
06/21/2017	Balance		129.29	87.29	42.00	0.00	0.00	0.00	0.00		
06/21/2017	Billing		129.29	87.29	42.00	0.00	0.00	0.00	0.00		
05/31/2017	Payment		-279.33	-168.23	-84.00	-27.10	0.00	0.00	0.00		
05/19/2017	Adjustment	Past Due	13.87	0.00	0.00	13.87	0.00	0.00	0.00		
04/21/2017	Balance		265.46	168.23	84.00	13.23	0.00	0.00	0.00		
04/21/2017	Billing		125.27	83.27	42.00	0.00	0.00	0.00	0.00		
03/21/2017	Adjustment	Past Due	6.98	0.00	0.00	6.98	0.00	0.00	0.00		
03/03/2017	Payment		-113.62	-71.62	-42.00	0.00	0.00	0.00	0.00		
02/22/2017	Balance		246.83	156.58	84.00	6.25	0.00	0.00	0.00		
02/22/2017	Billing		126.96	84.96	42.00	0.00	0.00	0.00	0.00		
01/24/2017	Adjustment	Past Due	6.25	0.00	0.00	6.25	0.00	0.00	0.00		
12/21/2016	Balance		113.62	71.62	42.00	0.00	0.00	0.00	0.00		