



Village of
Elmwood Park

Peter N. Silvestri
Village President
Elsie Sutter
Village Clerk
John J. Dalicandro
Village Manager
Michael Durkin
Village Attorney

Trustees
Alan L. Bennett
Sam LaBarbera
Carmen P. Forte
Alan T. Kaminski
Jeff Sargent
Angela Stranges

November 14, 2011

Mr. John Groen
608 S. Washington Street, Ste #100
Naperville, IL. 60540

Dear Mr. Groen:

The Village of Elmwood Park (the "Village") is in receipt of your November 9, 2011 Freedom of Information Act (5 ILCS 140/1 *et. seq.*) ("FOIA") request for the following records:

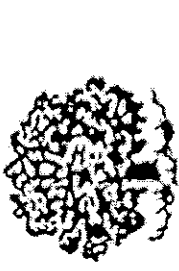
"Water and sewer bill
Village Code violations
Village fines and liens for 182 Thatcher Avenue"

Enclosed please find copies of a Utility billing report, Notice of Lien Claim and code violations responsive to your request.

Sincerely,

Elsie Sutter
Freedom of Information Officer
Enclosures

Utility Billing Account History Report



Village of
Elmwood Park

User Name: kparrilli
City Name: Village of Elmwood Park
Printed: 11/09/2011 - 11:19:AM

Total Acct Balance: 804.37
Deposits: 0.00
Owner name: WASZ, BRIAN
Service Address: 1827 THATCHER AVE

Refunds: 0.00

Account Status: Active
Connect Date: 03/10/2006 Final Date:
Customer Name: WASZ, BRIAN
Customer Address: 1827 THATCHER AVE
ELMWOOD PARK, IL 60707

Home Phone: ~~773-905-2775~~
Business Phone: (773) 905-2775 Ext.
Customer Number: 030259 000

Reference Number: 0300187800

Tran Date	Tran Type	Amount	Description	WATER	REFUSE	PENALT	MISC SPRINKL	MTU
			Current Balance By Service	313.15	327.64	163.58	0.00	0.00
10/21/2011	Balance	804.37		313.15	327.64	163.58	0.00	0.00
10/21/2011	Billing	68.65		30.65	38.00	163.58	0.00	0.00
09/21/2011	Adjustment	31.47	Penalty					
08/23/2011	Balance	704.25		282.50	289.64	132.11	0.00	0.00
08/23/2011	Billing	68.29		30.65	37.64	132.11	0.00	0.00
07/21/2011	Adjustment	27.71	Penalty					
06/21/2011	Balance	608.25		251.85	252.00	104.40	0.00	0.00
06/21/2011	Billing	66.65		30.65	36.00	104.40	0.00	0.00
05/20/2011	Adjustment	24.05	Penalty					
04/20/2011	Balance	517.55		221.20	216.00	24.05	0.00	0.00
04/20/2011	Billing	66.65		30.65	36.00	80.35	0.00	0.00
03/22/2011	Adjustment	20.38	Penalty					
02/23/2011	Balance	430.52		190.55	180.00	20.38	0.00	0.00
02/23/2011	Billing	66.65		30.65	36.00	59.97	0.00	0.00
01/21/2011	Adjustment	16.71	Penalty					
12/20/2010	Balance	347.16		159.90	144.00	16.71	0.00	0.00
12/20/2010	Billing	66.65		30.65	36.00	43.26	0.00	0.00
11/23/2010	Adjustment	13.05	Penalty					
10/20/2010	Balance	267.46		129.25	108.00	13.05	0.00	0.00
10/20/2010	Billing	66.65		30.65	36.00	30.21	0.00	0.00
09/22/2010	Adjustment	9.38	Penalty					
08/23/2010	Balance	191.43		98.60	72.00	9.38	0.00	0.00
08/23/2010	Billing	66.65		30.65	36.00	20.83	0.00	0.00
08/16/2010	Payment	-125.00		-48.48	-72.00	-4.52	0.00	0.00
07/21/2010	Adjustment	12.34	Penalty			12.34	0.00	0.00

Balance \$ 804.37
Turn on fee \$ 100.00
Release of lien \$ 150.00
\$ 1054.37

Tran Date	Tran Type	Amount	Description	WATER	REFUSE	PENALT	MISC SPRINKL	MTU
06/22/2010	Balance	237.44						
06/22/2010	Billing	70.06		116.43	108.00	13.01		
05/20/2010	Adjustment	8.49	Penalty	34.06	36.00			
04/21/2010	Balance	158.89						
04/21/2010	Billing	72.23		82.37	72.00	8.49		
03/23/2010	Adjustment	4.52	Penalty	36.23	36.00	4.52		
02/22/2010	Balance	82.14						
02/22/2010	Billing	82.14		46.14	36.00	4.52		
01/08/2010	Payment	-131.29		46.14	36.00			
12/21/2009	Balance	131.29		-55.83	-72.00	-3.46		
12/21/2009	Billing	64.96		55.83	72.00	3.46		
11/20/2009	Adjustment	3.46	Penalty	28.96	36.00			
10/29/2009	Payment	-197.98		-80.61	-98.00	3.46		
10/21/2009	Balance	260.85		107.48	134.00	-19.37		
10/21/2009	Billing	62.87		26.87	36.00	19.37		
09/22/2009	Adjustment	9.82	Penalty					
08/21/2009	Balance	188.16		80.61	98.00	9.82		
08/21/2009	Billing	62.87		26.87	36.00	9.55		
07/21/2009	Adjustment	6.37	Penalty					
06/22/2009	Balance	118.92		53.74	62.00	6.37		
06/22/2009	Billing	57.87		26.87	31.00	3.18		
05/21/2009	Adjustment	3.18	Penalty					
05/01/2009	Payment	-233.87		-116.48	-93.00	3.18		
04/20/2009	Balance	291.74		143.35	124.00	-24.39		
04/20/2009	Billing	57.87		26.87	31.00	24.39		
03/20/2009	Adjustment	11.52	Penalty					
02/23/2009	Balance	222.35		116.48	93.00	11.52		
02/23/2009	Billing	57.53		26.53	31.00	12.87		
01/21/2009	Adjustment	8.36	Penalty					
12/22/2008	Balance	156.46		89.95	62.00	8.36		
12/22/2008	Billing	69.95		38.95	31.00	4.51		
11/21/2008	Adjustment	4.51	Penalty					
10/21/2008	Balance	82.00		51.00	31.00	4.51		
10/21/2008	Billing	82.00		51.00	31.00			
09/30/2008	Payment	-243.56		-161.82	-62.00	-19.74		
09/23/2008	Adjustment	12.31	Penalty					
08/21/2008	Balance	231.25		161.82	62.00	12.31		
08/21/2008	Billing	88.75		57.75	31.00	7.43		
07/22/2008	Adjustment	7.43	Penalty					
06/23/2008	Balance	135.07		104.07	31.00	7.43		
06/23/2008	Billing	135.07		104.07	31.00			
05/02/2008	Payment	-181.36		-114.90	-62.00	-4.46		
04/22/2008	Balance	181.36		114.90	62.00	4.46		
04/22/2008	Billing	95.78		64.78	31.00			
03/21/2008	Adjustment	4.46	Penalty					

Tran Date	Tran Type	Amount	Description	WATER	REFUSE	PENALT	MISC SPRINKL	MTU
03/05/2008	Payment	-188.28		-111.08	-62.00	-15.20		
02/28/2008	Balance	269.40		161.20	93.00	15.20		
02/28/2008	Billing	0.00						
02/21/2008	Balance	269.40		161.20	93.00	15.20		
02/21/2008	Billing	81.12		50.12	31.00			
01/23/2008	Adjustment	9.52	Penalty			9.52		
12/21/2007	Balance	178.76		111.08	62.00	5.68		
12/21/2007	Billing	69.87		38.87	31.00			
11/20/2007	Adjustment	5.68	Penalty			5.68		
10/25/2007	Payment	-235.02		-118.55	-93.00	-23.47		
10/22/2007	Balance	338.23		190.76	124.00	23.47		
10/22/2007	Billing	103.21		72.21	31.00			
09/20/2007	Adjustment	11.64	Penalty			11.64		
08/21/2007	Balance	223.38		118.55	93.00	11.83		
08/21/2007	Billing	68.41		37.41	31.00			
07/20/2007	Adjustment	7.87	Penalty			7.87		
06/21/2007	Balance	147.10		81.14	62.00	3.96		
06/21/2007	Billing	71.19		40.19	31.00			
05/22/2007	Adjustment	3.96	Penalty			3.96		
04/20/2007	Balance	71.95		40.95	31.00			
04/20/2007	Billing	71.95		40.95	31.00			
04/03/2007	Payment	-94.70		-58.76	-31.00	-4.94		
03/20/2007	Adjustment	4.94	Penalty			4.94		
02/27/2007	Payment	-100.18		-63.96	-31.00	-5.22		
02/22/2007	Balance	189.94		122.72	62.00	5.22		
02/22/2007	Billing	89.76		58.76	31.00			
01/22/2007	Adjustment	5.22	Penalty			5.22		
12/20/2006	Balance	94.96		63.96	31.00			
12/20/2006	Billing	94.96		63.96	31.00			
11/09/2006	Payment	-90.81		-59.81	-31.00			
10/23/2006	Balance	90.81		59.81	31.00			
10/23/2006	Billing	90.81		59.81	31.00			
08/31/2006	Payment	-178.46		-108.75	-62.00	-7.71		
08/24/2006	Balance	178.46		108.75	62.00	7.71		
08/24/2006	Billing	92.70		61.70	31.00			
07/21/2006	Adjustment	4.29	Penalty			4.29		
06/21/2006	Balance	81.47		47.05	31.00	3.42		
06/21/2006	Billing	78.05		47.05	31.00			
06/09/2006	Payment	-62.23		-40.69	-21.54			
05/23/2006	Adjustment	3.42	Penalty			3.42		
04/24/2006	Balance	62.23		40.69	21.54			
04/24/2006	Billing	62.23		40.69	21.54			

Customer Number: 030259 000

Reference Number: 0300187800

Route Sequence Serial 03 - 00187800 - 18191751

Route Sequence Serial	Read Date	Reading	Consumption	Meter Status
	10/19/2011	643,770	0	Active
	08/19/2011	643,770	0	
	06/19/2011	643,770	0	
	04/19/2011	643,770	0	
	02/19/2011	643,770	0	
	12/19/2010	643,770	0	
	10/19/2010	643,770	250	
	08/19/2010	643,520	3,520	
	06/19/2010	640,000	5,000	
	04/19/2010	635,000	5,320	
	02/19/2010	629,680	6,940	
	12/19/2009	622,740	4,850	
	10/19/2009	617,890	3,690	
	08/19/2009	614,200	4,310	
	06/19/2009	609,890	4,140	
	04/19/2009	605,750	2,910	
	02/19/2009	602,840	3,560	
	12/19/2008	599,280	6,980	
	10/19/2008	592,300	9,140	
	08/19/2008	583,160	10,350	
	06/19/2008	572,810	18,650	
	04/19/2008	554,160	11,610	
	02/19/2008	542,550	9,320	
	12/19/2007	533,230	8,580	
	10/19/2007	524,650	15,940	
	08/19/2007	508,710	8,500	
	06/19/2007	500,210	9,510	
	04/19/2007	490,700	9,690	
	02/19/2007	481,010	14,080	
	12/19/2006	466,930	16,190	
	10/19/2006	450,740	15,140	
	08/19/2006	435,600	15,620	
	06/19/2006	419,980	11,910	
	04/19/2006	408,070	10,300	

COMPLAINTS: HEALTH DEPARTMENT

DATE

2/26/2003

LAST NAME

Kolbasky

FIRST NAME

David

.ADDRESS

1827 Thatcher

PHONE NUMBER

[REDACTED]

CITY

Elmwood Park

STATE

IL

ZIP CODE

60707

HOUSING

BUSINESS

CITIZEN

ANIMAL/PET

COMPLAINT

Garbage debris on ground and in plastic bags on ground
05-22-03 Second complaint for excess garbage citation issued.

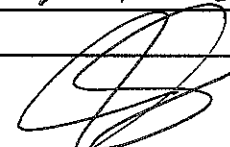
COMPLAINT FINDINGS

Valid complaint. Garbage must be in a garbage container with tight fitting lid. Please clean up area in front of residents and place debris in appropriate containers. Contact the Elmwood Park Health Department for further information if necessary. 708 452-3907

J. Slusarz RN
Director of Health


Will monitor for compliance

11/9/14 NOT CURRENT OWNER



REFERRAL

FOLLOW UP

Issue No 7785 CV Issued:		 Village of Elmwood Park											
Issue Date: 6/21/2011	Ordinance Text:												
Issue Type: General Code Complaints		Issue Source Customer No: Cust Name: Description:	Notes Text: vacant & filthy/grass ovgrwn 6/23/11 dg										
Issue Status: In Progress	Issue Target Customer No: 30259 Bus. Phone: ██████████ Home Phone: (██████████) ██████████ Lot No: 10054 Lot Address: 1827 THATCHER AVE City, State: ELMWOOD PARK, IL 60707 Description:			Resolution Type: Pending Notes: frnt yrd cut,back tall/debris & garbage around prp. notice left.dg6/23/11									
Description: 1827 Thatcher		User Defined <table border="0"> <tr> <td>Cmplnt dt</td> <td>Open Nmbr</td> <td>0.00</td> </tr> <tr> <td>Open Field</td> <td>Open Nmbr</td> <td>0.00</td> </tr> <tr> <td>Prev comp</td> <td>Logical 1</td> <td></td> </tr> <tr> <td>prev comp</td> <td>Logical 2</td> <td></td> </tr> </table>	Cmplnt dt		Open Nmbr	0.00	Open Field	Open Nmbr	0.00	Prev comp	Logical 1		prev comp
Cmplnt dt	Open Nmbr		0.00										
Open Field	Open Nmbr	0.00											
Prev comp	Logical 1												
prev comp	Logical 2												

Issue Steps

Step: 1	User Name: Not Assigned	Interface Type:
Queue: Code Admin	Completed Date: 6/23/2011	Interface Description:
Scheduled Date:	Completed Time: 4:30:00PM	Interface Status:
Scheduled Time:		
Description: Complaint		
Notes:		

Issue No 5460 CV Issued:

Issue Date: 6/30/2010
 Issue Type: High Grass/Weeds
 Issue Status: Complete
 Description: 1827 N. Thatcher



Village of
 Elmwood Park

Ordinance
 Text: PM 302.4

Issue Source

Customer No:
 Cust Name:
 Description:

Notes

Text: Overgrown grass, weeds, breeding grnd for flies, frnt & rear.sg

Issue Target

Customer No: 30259
 Bus. Phone: [REDACTED]
 Home Phone: [REDACTED]
 Lot No: 10054
 Lot Address: 1827 THATCHER AVE

Resolution

Type: Completed
 Notes: No one hm,put notice on frnt dr, f/u 7/7/Sam oj 7/13/10: Done/Sam oj

City, State: ELMWOOD PARK, IL 60707
 Description:

User Defined

Cmplnt dt	Open Nmbr	0.00
Open Field	Open Nmbr	0.00
Prev comp	Logical 1	
prev comp	Logical 2	

Issue Steps

Step: 1

Queue: Code Admin

User Name: Not Assigned

Interface Type:

Scheduled Date:

Completed Date: 10/16/2010

Interface Description:

Scheduled Time:

Completed Time: 9:30:00AM

Interface Status:

Description: Complaint

Notes:

Step: 2

Queue: Property Maint.

User Name: Not Assigned

Interface Type:

Scheduled Date:

Completed Date: 10/16/2010

Interface Description:

Scheduled Time:

Completed Time: 9:30:00AM

Interface Status:

Description: Inspection

Notes:

Step: 3

Queue: Code Admin

User Name: Not Assigned

Interface Type:

Scheduled Date:

Completed Date: 10/16/2010

Interface Description:

Scheduled Time:

Completed Time: 9:30:00AM

Interface Status:

Description: Findings

Notes:

Issue No 6310 CV Issued:

Issue Date: 10/19/2010
 Issue Type: General Code Complaints
 Issue Status: In Progress
 Description: 1827 N. Thatcher



Ordinance
 Text:

Issue Source

Customer No:
 Cust Name:
 Description:

Notes

Text: Rcvd call from Kim that Dino turned off water today but noticed that all the windws were open & lots of bxs & couch inside prprty. Pls have Code insptr ck out. Compliant given to Martin. dm

Issue Target

Customer No: 30259
 Bus. Phone: (██████████)
 Home Phone: (██████████)
 Lot No: 10054
 Lot Address: 1827 THATCHER AVE

Resolution

Type: Pending
 Notes:

City, State: ELMWOOD PARK, IL 60707
 Description:

User Defined

Cmplnt dt	Open Nmbr	0.00
Open Field	Open Nmbr	0.00
Prev comp	Logical 1	
prev comp	Logical 2	

Issue Steps

Step: 1	User Name: Not Assigned	Interface Type:
Queue: Code Admin	Completed Date:	Interface Description:
Scheduled Date:	Completed Time:	Interface Status:
Scheduled Time:		
Description: Complaint		
Notes:		

