



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

Ms. Michele Costello
hudsales@lakeandtitle.com

July 24, 2019

RE: Freedom of Information Act Request

Dear Ms. Costello,

The Village of Elmwood Park is in receipt of your July 19th Freedom of Information Act request (5 ILCS 140/1 et seq.) ("FOIA") for the following records:

"...building code violations/warnings and any fees/fines owed and water billing history for property 2732 N. 76th Ave, Elmwood Park, IL PIN 12-25-308-027-0000."

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 2nd 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

Issue Number: 24746
Citation Number:
Issue Date: 9/26/2017
Issue Type: Forclosed Property
Issue Status: In Progress



Village of
Elmwood Park

Issue Description:
 2732 76th Av
Source Cust Number: 000000

Source Name:
Source Description:

Target Cust Number: 002527 **Target Lot No:** 002527
Target Name: HUD **Target Lot Address:** 2732 76TH AVE
Target Business Phone:
Target Home Phone: **Target Lot City, State:** ELMWOOD PARK, IL 60707

Target Description:
Ordinance:
 Notice of foreclosure recvd this date. Hannah Hayes, Shapiro, Kreisman & Assoc. 847-291-1717

Notes:
Resolution Type: Pending
Resolution Notes:

User Defined:				
Character 1:	Date 1:	Decimal 1:	Logical 1:	False
Character 2:	Date 2:	Decimal 2:	Logical 2:	False

Step: 1	Queue: Code Admin	Action:
User Name:	Role:	Action Description:
Scheduled Date:	Completed Date: 3/12/2018	Action Status:
Scheduled Time: 12:00 AM	Completed Time: 10:00:00AM	
Description: Property Forclosure Notice		
Notes:		

Issue Number: 25647
Citation Number:
Issue Date: 2/27/2018
Issue Type: Information Only
Issue Status: In Progress



Village of
Elmwood Park

Issue Description:

Letter was sent to property regarding sidewalk repair for 50/50- it was returned in the mail. Please add to violations for listing inspection/affdvt. gd

Source Cust Number: 000000

Source Name:

Source Description:

Target Cust Number: 002527

Target Lot No: 002527

Target Name: HUD

Target Lot Address: 2732 76TH AVE

Target Business Phone:

Target Home Phone: ()

Target Lot City, State: ELMWOOD PARK, IL 60707

Target Description:

Ordinance:

Notes:

Resolution Type: Pending

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: 1 **Queue:** Code Admin

User Name: **Role:** **Action:**

Scheduled Date: **Completed Date:** 2/27/2018 **Action Description:**

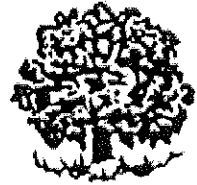
Scheduled Time: 12:00 AM **Completed Time:** 9:30:00AM **Action Status:**

Description:

No Steps to be taken, Information Only

Notes:

Issue Number: 25761
Citation Number:
Issue Date: 3/21/2018
Issue Type: Listing/TrnsfrStmp Insp
Issue Status: Complete



Village of
Elmwood Park

Issue Description:
 2732 76th Ave
Source Cust Number: 000000
Source Name:
Source Description:

Target Cust Number: 002527 **Target Lot No:** 002527
Target Name: HUD **Target Lot Address:** 2732 76TH AVE
Target Business Phone:
Target Home Phone: (888) 619-7835 **Target Lot City, State:** ELMWOOD PARK, IL 60707

Target Description:
 Hometown Real Estate Lourdes Ibarra 708-310-0526

Ordinance:
 Listing insp R1,1 unit. Vacant.
Notes:
 done 6/15/2018 - see attached report mw

Resolution Type:
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: 1 **Queue:** Code Admin
User Name: **Role:** **Action:**
Scheduled Date: **Completed Date:** 3/15/2018 **Action Description:**
Scheduled Time: 12:00 AM **Completed Time:** 12:00 AM **Action Status:**
Description:
 Listing/Transfer Stamp Inspection
Notes:

Issue Number: 26346
Citation Number: 11314
Issue Date: 5/29/2018
Issue Type: High Grass/Weeds
Issue Status: CourtHearing



Village of
Elmwood Park

Vacant prpty oergrown grass/weeds frnt & rear, prpty is for sale.oj-Grass/weeds very high in front and rear, doesnt look to be cut this year at all mw

Source Cust Number: 000000

Source Name:

Source Description:

Target Cust Number: 002527

Target Lot No: 002527

Target Name: HUD

Target Lot Address: 2732 76TH AVE

Target Business Phone:

Target Home Phone: (000) 000

Target Lot City, State: ELMWOOD PARK, IL 60707

Target Description:

Ordinance:

PM 302.4

Notes:

CV 11314 issued 6/6/18 mw-6/11/18: Spk to she wasn't happy to hear of the CV was issued, said nghbr was suppose to cut the lawn./Martin oj

Resolution Type: CV Issued

Resolution Notes:

User Defined:

Character 1:	Date 1:	Decimal 1:	Logical 1:
Character 2:	Date 2:	Decimal 2:	Logical 2:

Step: 1	Queue: Code Admin	Decimal 1: 0.00	Logical 1: False
User Name:	Role:	Decimal 2: 0.00	Logical 2: False
Scheduled Date:	Completed Date: 6/14/2018	Action:	
Scheduled Time: 12:00 AM	Completed Time: 10:00:00AM	Action Description:	
Description: Complaint	Action Status:		
Notes:			

Step: 2	Queue: Property Maint.	Decimal 1: 0.00	Logical 1: False
User Name:	Role:	Decimal 2: 0.00	Logical 2: False
Scheduled Date:	Completed Date: 6/14/2018	Action:	
Scheduled Time: 12:00 AM	Completed Time: 10:00:00AM	Action Description:	
Description: Inspection	Action Status:		
Notes:			

Step: 3	Queue: Code Admin	Decimal 1: 0.00	Logical 1: False
User Name:	Role:	Decimal 2: 0.00	Logical 2: False
Scheduled Date:	Completed Date: 6/14/2018	Action:	
Scheduled Time: 12:00 AM	Completed Time: 10:00:00AM	Action Description:	
Description: Findings	Action Status:		
Notes:			

PLAINTIFF'S NAME: VILLAGE OF ELMWOOD PARK vs. DEFENDANT'S NAME: [Blank]

11 CONTI PARKWAY ELMWOOD PARK COOK COUNTY, ILLINOIS CV COMPLAINT CV- 11314

PROPERTY OWNER'S NAME (PRINT): [Blank] ADDRESS (NO. - STREET): 2732 76 AVE (CITY - STATE - ZIP): EP 60707

PROPERTY OWNER'S ADDRESS: [Blank] (CITY - STATE - ZIP): [Blank]

DRIVER'S LICENSE NO. OR OTHER I.D. (TYPE & NO.): [Blank] PHONE NO. BUS. HOME: [Blank]

THE COMPLAINANT ON OATH STATES THAT THE DEFENDANT HAS VIOLATED THEN AND THERE VIOLATE	C N 1 T 10-2A	C N 2 T PM 302.4	C N 3 T EP 23-15	MUNICIPAL CODE OF THE VILLAGE OF ELMWOOD PARK
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OFFENSE COMMITTED: ADAPTION OVERGROWN GRASS IN THAT (DESCRIBE ACTIONS): THE CITY IPMC GRASS NOT CUT IN WEEKS, ABOUT A FOOT LONG

MONTH DAY YEAR TIME: 6 6 18 M AT 2732 76 AVE ELMWOOD PARK, COOK COUNTY, ILLINOIS

COMPLAINANT: [Blank]

YOU MUST APPEAR FOR AN ADMINISTRATIVE ADJUDICATION HEARING AT:

MONTH DAY YEAR TIME: JULY 5 18 1:00PM

VILLAGE OF ELMWOOD PARK
11 CONTI PARKWAY, ELMWOOD PARK, ILLINOIS 60707

ADMINISTRATIVE ADJUDICATION HEARING APPEARANCE FAILURE TO APPEAR MAY RESULT IN A FINAL DETERMINATION.

SIGNATURE: [Signature] STAR NO./TITLE: INSPECTOR

ACKNOWLEDGE RECEIPT OF THIS NOTICE: [Blank] DEFENDANT'S SIGNATURE: [Blank]

8-2-2018 - \$150.00 JTS

WHITE - Complaint Copy GREEN - Department Copy YELLOW - Defendant Copy PINK - File Copy GOLD - Officer Copy

LISTING INSPECTION COMMENT SHEET

ADDRESS: 2732 76 Ave.

06/15/2018

Zone: R - 1 Units: 1

1. Scrape and repaint peeling surfaces
2. Graspable handrails with wall returns needed on all stairs
Guards needed on all open stairs
3. Covered fixtures in all closets – no bare bulbs allowed
4. Remove all debris/garbage from rear and side yard
5. Replace cracked/broken sidewalks and eliminate trip hazards
6. Smoke and CO detectors needed (see handout)
7. Rear stairs in poor repair and not to code - to be rebuilt
8. Repair or remove fence
9. Dishwasher needs a power disconnect
10. Electrical service needs an outside ground rod
11. Tamperproof GFI outlets in all wet locations
12. Tamperproof grounded outlets throughout property
13. Cover open electrical boxes
14. Correct water heater vent pitch
15. All windows to be operable, crack-free and have insect screens
16. Remove any BX and replace with conduit
17. Basement fire has damaged floor joists – remove ceiling to expose joists for evaluation

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Issue Number: 25675
Citation Number:
Issue Date: 1/15/2019
Issue Type: Vacant Property Registry
Issue Status: PAID



Village of
Elmwood Park

Issue Description:
 2732 76th Ave- HUD 451 7th Street S.W. Washington D.C, 20410 202-708-1112 7/9/19 sent insp letter along with VBR,PP to HUD & PK Mgmt. gd

Source Cust Number: 000000

Source Name:

Source Description:

Target Cust Number: 002527

Target Lot No: 002527

Target Name: HUD

Target Lot Address: 2732 76TH AVE

Target Business Phone:

Target Home Phone: (888) 619-7835

Target Lot City, State: ELMWOOD PARK, IL 60707

Target Description:

PK MANAGEMENT GROUP, 8095 NW 12th Street, Ste 400, Doral FL 33126 Attn: Ignacio Rueda, Violations@PKMG.net, Iganacio 305-858-2214

Ordinance:

3/2/18 Rcvd VBR,PP \$150. needs insp gd 3/21/18 lstng insp. 1/15/19 Rcvd VBR,PP & \$150, needs insp. Also mailed snow removal & grass cutting letter gd 7/2/19 Rcvd letter from Safeguard-property sold 5/28/19 to HUD

Notes:

6/13/19: insp scheduled. Martin/gp-NO SHOW. Martin/gp

Resolution Type: Vacant

Resolution Notes:

User Defined:

Character 1:	Date 1:	Decimal 1:	Logical 1:
Character 2:	Date 2:	Decimal 2:	Logical 2:

Step: 1 Queue: Code Admin

User Name: Role: Action:

Scheduled Date: Completed Date: 3/2/2018 Action Description:

Scheduled Time: 12:00 AM Completed Time: 11:30:00AM Action Status:

Description:

Vacant Property Reg. & Info.

Notes:

Utility Billing

Account History Report

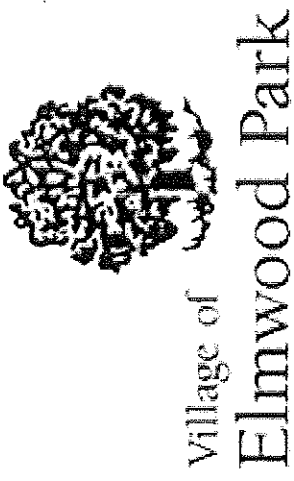
User: jbertucci
 Printed: 07/24/2019 - 12:16PM

Account Status: ACTIVE
 Connect Date: 10/25/1995 Final Date:
 Customer Name: HUD
 Care Of: PK MGMT GROUP
 Customer Address: 8095 NW 12TH ST - SUITE 400
 DORAL, FL 33126

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

Owner Name:
 Service Address: 2732 76TH AVE

Home Phone: () Ext:
 Business Phone: () Ext:
 Account Number: 002527-000 Reference Number: 0100158600



Tran Date	Tran Type	Description	Amount	WATER	REFUSE	PENALTY	MISC	SPRINKLE	MTU	N/A	N/A
Current Balance By Service											
07/12/2019	Payment		-120.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06/21/2019	Billing		127.30	60.30	67.00	0.00	0.00	0.00	0.00	0.00	0.00
06/21/2019	Balance		120.30	53.45	66.85	0.00	0.00	0.00	0.00	0.00	0.00
04/24/2019	Balance		-7.00	-6.85	-0.15	0.00	0.00	0.00	0.00	0.00	0.00
04/24/2019	Billing		127.30	60.30	67.00	0.00	0.00	0.00	0.00	0.00	0.00
03/06/2019	Payment		-134.30	-67.15	-67.15	0.00	0.00	0.00	0.00	0.00	0.00
02/25/2019	Payment		-134.30	-60.30	-67.00	-7.00	0.00	0.00	0.00	0.00	0.00
02/21/2019	Balance		134.30	60.30	67.00	7.00	0.00	0.00	0.00	0.00	0.00
02/21/2019	Billing		127.30	60.30	67.00	0.00	0.00	0.00	0.00	0.00	0.00
01/29/2019	Payment		-127.30	-60.30	-67.00	0.00	0.00	0.00	0.00	0.00	0.00
01/23/2019	Adjustment	Past Due	7.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00
12/21/2018	Balance		127.30	60.30	67.00	0.00	0.00	0.00	0.00	0.00	0.00
12/21/2018	Billing		127.30	60.30	67.00	0.00	0.00	0.00	0.00	0.00	0.00
12/12/2018	Payment		-900.74	-353.72	-402.00	-145.02	0.00	0.00	0.00	0.00	0.00
11/20/2018	Adjustment	Past Due	41.56	0.00	0.00	41.56	0.00	0.00	0.00	0.00	0.00

Tran Date	Tran Type	Description	Amount	WATER	REFUSE	PENALTY	MISC	SPRINKLE	MTU	N/A	N/A
10/23/2018	Balance		859.18	353.72	402.00	103.46	0.00	0.00	0.00		
10/23/2018	Billing		127.30	60.30	67.00	0.00	0.00	0.00	0.00		
08/15/2018	Adjustment	Past Due	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
09/19/2018	Adjustment	Past Due	34.56	0.00	0.00	34.56	0.00	0.00	0.00		
08/21/2018	Balance		697.32	293.42	335.00	68.90	0.00	0.00	0.00		
08/21/2018	Billing		127.30	60.30	67.00	0.00	0.00	0.00	0.00		
07/20/2018	Adjustment	Past Due	27.56	0.00	0.00	27.56	0.00	0.00	0.00		
06/21/2018	Balance		542.46	233.12	268.00	41.34	0.00	0.00	0.00		
06/21/2018	Billing		125.28	58.28	67.00	0.00	0.00	0.00	0.00		
05/22/2018	Adjustment	Past Due	20.67	0.00	0.00	20.67	0.00	0.00	0.00		
04/23/2018	Balance		396.51	174.84	201.00	20.67	0.00	0.00	0.00		
04/23/2018	Billing		125.28	58.28	67.00	0.00	0.00	0.00	0.00		
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	13.78	0.00	0.00	13.78	0.00	0.00	0.00		
02/21/2018	Balance		257.45	116.56	134.00	6.89	0.00	0.00	0.00		
02/21/2018	Billing		125.28	58.28	67.00	0.00	0.00	0.00	0.00		
01/23/2018	Adjustment	Past Due	6.89	0.00	0.00	6.89	0.00	0.00	0.00		
12/20/2017	Balance		125.28	58.28	67.00	0.00	0.00	0.00	0.00		
12/20/2017	Billing		125.28	58.28	67.00	0.00	0.00	0.00	0.00		
12/14/2017	Payment		-132.17	-58.28	-67.00	-6.89	0.00	0.00	0.00		
11/21/2017	Adjustment	Past Due	6.89	0.00	0.00	6.89	0.00	0.00	0.00		
10/20/2017	Balance		125.28	58.28	67.00	0.00	0.00	0.00	0.00		
10/20/2017	Billing		125.28	58.28	67.00	0.00	0.00	0.00	0.00		
09/05/2017	Payment		-125.28	-58.28	-67.00	0.00	0.00	0.00	0.00		
08/22/2017	Balance		125.28	58.28	67.00	0.00	0.00	0.00	0.00		
08/22/2017	Billing		125.28	58.28	67.00	0.00	0.00	0.00	0.00		
07/03/2017	Payment		-251.93	-184.93	-67.00	0.00	0.00	0.00	0.00		
06/21/2017	Balance		251.93	184.93	67.00	0.00	0.00	0.00	0.00		
06/21/2017	Billing		251.93	184.93	67.00	0.00	0.00	0.00	0.00		

Tran Date	Tran Type	Description	Amount	WATER	REFUSE	PENALTY	MISC	SPRINKLE	MTU	N/A	N/A
05/04/2017	Payment		-223.44	-156.44	-67.00	0.00	0.00	0.00	0.00		
04/21/2017	Balance		223.44	156.44	67.00	0.00	0.00	0.00	0.00		
04/21/2017	Billing		223.44	156.44	67.00	0.00	0.00	0.00	0.00		
03/17/2017	Payment		-244.94	-177.94	-67.00	0.00	0.00	0.00	0.00		
02/22/2017	Balance		244.94	177.94	67.00	0.00	0.00	0.00	0.00		
02/22/2017	Billing		244.94	177.94	67.00	0.00	0.00	0.00	0.00		
01/03/2017	Payment		-270.32	-203.32	-67.00	0.00	0.00	0.00	0.00		
12/21/2016	Billing		270.32	203.32	67.00	0.00	0.00	0.00	0.00		
12/21/2016	Balance		270.32	203.32	67.00	0.00	0.00	0.00	0.00		
11/07/2016	Payment		-188.74	-121.74	-67.00	0.00	0.00	0.00	0.00		
10/21/2016	Balance		188.74	121.74	67.00	0.00	0.00	0.00	0.00		
10/21/2016	Billing		188.74	121.74	67.00	0.00	0.00	0.00	0.00		
09/01/2016	Payment		-199.74	-132.74	-67.00	0.00	0.00	0.00	0.00		
08/23/2016	Balance		199.74	132.74	67.00	0.00	0.00	0.00	0.00		
08/23/2016	Billing		199.74	132.74	67.00	0.00	0.00	0.00	0.00		
07/18/2016	Payment		-168.40	-101.40	-67.00	0.00	0.00	0.00	0.00		
06/21/2016	Balance		168.40	101.40	67.00	0.00	0.00	0.00	0.00		
06/21/2016	Billing		168.40	101.40	67.00	0.00	0.00	0.00	0.00		
05/16/2016	Payment		-159.21	-92.21	-67.00	0.00	0.00	0.00	0.00		
04/21/2016	Balance		159.21	92.21	67.00	0.00	0.00	0.00	0.00		
04/21/2016	Billing		159.21	92.21	67.00	0.00	0.00	0.00	0.00		
03/18/2016	Payment		-155.49	-88.49	-67.00	0.00	0.00	0.00	0.00		
02/23/2016	Balance		155.49	88.49	67.00	0.00	0.00	0.00	0.00		
02/23/2016	Billing		155.49	88.49	67.00	0.00	0.00	0.00	0.00		
01/05/2016	Payment		-162.94	-95.94	-67.00	0.00	0.00	0.00	0.00		
12/22/2015	Balance		162.94	95.94	67.00	0.00	0.00	0.00	0.00		
12/22/2015	Billing		162.94	95.94	67.00	0.00	0.00	0.00	0.00		
11/18/2015	Payment		-192.55	-125.55	-67.00	0.00	0.00	0.00	0.00		
10/21/2015	Balance		192.55	125.55	67.00	0.00	0.00	0.00	0.00		