



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

Alexandria Brown  
820 Bear Tavern  
West Trenton, NJ 08628  
[Alexandria.brown@pemco-limited.com](mailto:Alexandria.brown@pemco-limited.com)

February 28, 2018

RE: Freedom of Information Act Request

Dear Ms. Brown,

The Village of Elmwood Park is in receipt of your February 27, 2018, Freedom of Information Act (5 ILCS 140/1 et seq.) ("FOIA") for the following records:

**"Need any open code violations on the property that could result in a fine, lien, summons or prevent the sale of the property to a third party...7916 W. Metropole St. Elmwood Park, IL 60707"**

Attached are copies of the records you requested.

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

Gina Pesko

Village Clerk  
Freedom of Information Officer  
708-452-3948



Village of  
**Elmwood Park**

11 Conti Parkway Elmwood Park, IL 60707  
1-708-452-3920

**Pre-Sale Listing Inspection**  
**Narrative Report**

**DATE: 02/02/2018**

**OWNER(S) NAME: Fannie Mae      Phone: 630-373-7777**  
**ADDRESS: 7916 W. Metropole**  
**ZONING DIST: R-1                      Number of Units: 1-SFH**  
**Agent: Patricia Monroe (Chicago Homes Connection) Phone: 630-373-7705**  
**Fax: 331-999-3554**  
**Email: [reo@chicagohc.com](mailto:reo@chicagohc.com)**

**Comments: Sellers agent has reported that the premises is being sold in “AS IS” condition. However; Seller is still required to have Smoke Alarms and Carbon Monoxide Detectors properly placed, installed, and re-inspected prior to the issuance of the Transfer Stamp.**

The Village of Elmwood Park’s water meter has been illegally disconnected. All fines and fees associated with this action to be satisfied with the Village of Elmwood Park prior to the issuance of the transfer stamp. Thereafter all work to be completed via signed affidavit agreement between the Village of Elmwood Park and the Buyer

- All corrective affidavit requirements’, including appropriate plans and/or applications for building permits shall be applied for within 30 days of closing.

**\*\*\*NOTE: Affidavit is NOT TRANSFERABLE**

**At the time of inspection the following deficiencies were observed.**

**IRC314.3 Smoke Alarms:**

- Smoke alarm installation required **“INSIDE”** each sleeping room.

**Carbon Monoxide Detector:**

- Required within 15ft of any sleeping area.

**Closet Lighting Fixture**

- Any Lighting fixture located in a closet shall have a protective covering.

### **Interior Surfaces:**

- All interior surfaces, including windows and doors, shall be maintained in good, clean, sanitary and working condition.
- Peeling, chipping, flaking, or abraded paint shall be repaired, removed, or covered.
- Cracked or loose plaster, decayed wood and other defective surface conditions shall be corrected.

### **Handrails:**

- Every interior and exterior flight of stairs having more than three (3) risers shall have a continuous **graspable** handrail on one (1) side. Handrails shall not be less than 34 inches high or more than 38 inches high measured vertically above the nosing of the tread or above the finished floor of the landing or walking surface.

### **Fire Stopping:**

- Seal all service penetrations between floors

### **Scrape & Paint Exterior:**

- All exposed surfaces of metal or wood shall be protected from the elements, decay, or rust by periodic applications of weather-coating materials, such as paint or other similar surface treatments.

### **Roof, Gutters & Downspouts:**

- Roof water shall not directly discharge into an underground drainage system. Disconnect downspout and reroute to externally discharge onto property

### **Electrical:**

- All kitchen counter receptacles shall have tamper-proof GFCI protection.
- All Bathrooms shall contain at least one (1) tamper-proof GFCI receptacle
- Laundry area shall contain at least one (1) tamper-proof GFCI receptacle.
- All Exterior, outdoor, and garage outlets shall have tamper-proof GFCI protection
- Remove any visibly exposed BX in dwelling and accessory structures
- Cover any open electrical boxes.

### **Hot Water Tank:**

- Temperature-Pressure-Relief Valve (TPR) discharge pipe shall be of rigid metal piping, properly installed, and maintained on all water heaters.

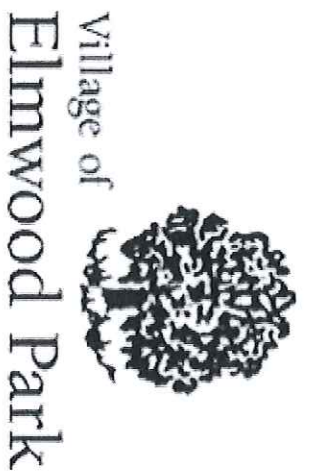
-----**END REPORT**-----

**Jerry Alport,**  
Code Enforcement Officer  
Village of Elmwood Park  
Code Administration Department

# Utility Billing

## Account History Report

User: smunda  
 Printed: 02/28/2018 - 12:05PM



Account Status: Active  
 Connect Date: 12/20/2003 Final Date:  
 Customer Name: FEDERAL NATIONAL MORTGAGI  
 Care Of:  
 Customer Address: 14221 DALLAS PKWY.  
 SUITE 1000  
 DALLAS, TX 75254

Total Account Balance: 100.28  
 Total Deposits: 0.00  
 Total Refunds: 0.00

Owner Name:  
 Service Address: 7916 METROPOLE ST

Home Phone:  
 Business Phone:  
 Account Number: 027827-000  
 Reference Number: 0100138000

Ext:  
 Ext:  
 Reference Number: 0100138000

Tran Date	Tran Type	Description	Amount	WATER	REFUSE	PENALTY	MISC	SPRINKLE	MTU	N/A	N/A
Current Balance By Service			58.28	58.28	42.00	0.00	0.00	0.00	0.00	0.00	0.00
02/21/2018	Balance		100.28	58.28	42.00	0.00	0.00	0.00	0.00	0.00	0.00
02/21/2018	Billing		100.28	58.28	42.00	0.00	0.00	0.00	0.00	0.00	0.00
01/03/2018	Payment		-110.51	-68.51	-42.00	0.00	0.00	0.00	0.00	0.00	0.00
12/20/2017	Balance		110.51	68.51	42.00	0.00	0.00	0.00	0.00	0.00	0.00
12/20/2017	Billing		110.51	68.51	42.00	0.00	0.00	0.00	0.00	0.00	0.00
12/12/2017	Payment		-129.15	-80.42	-42.00	-6.73	0.00	0.00	0.00	0.00	0.00
11/21/2017	Adjustment	Past Due	6.73	0.00	0.00	6.73	0.00	0.00	0.00	0.00	0.00
10/20/2017	Balance		122.42	80.42	42.00	0.00	0.00	0.00	0.00	0.00	0.00
10/20/2017	Billing		122.42	80.42	42.00	0.00	0.00	0.00	0.00	0.00	0.00
09/12/2017	Payment		-115.37	-76.96	-38.41	0.00	0.00	0.00	0.00	0.00	0.00
08/22/2017	Balance		115.37	76.96	38.41	0.00	0.00	0.00	0.00	0.00	0.00
08/22/2017	Billing		122.55	80.55	42.00	0.00	0.00	0.00	0.00	0.00	0.00
07/28/2017	Payment		-125.00	-73.27	-45.59	-6.14	0.00	0.00	0.00	0.00	0.00
08/17/2017	Adjustment	Past Due	6.14	0.00	0.00	6.14	0.00	0.00	0.00	0.00	0.00
06/21/2017	Balance		111.68	69.68	42.00	0.00	0.00	0.00	0.00	0.00	0.00