

Village of Worden

115 W. Wall
P.O. Box 355
Worden, IL 62097

(618) 459-3244

Fax: (618) 459-3372

Date of Request: _____
Name: _____
Address: _____
Organization/Business: _____

*Did not
pick up
on date
del*

Information Request:
_____ *see attached Dasea Enterprises* _____

Reason For Request (Commercial etc.):

Signature of Requestor Phone Number

Email: _____

Office Use Only

Date Received 11-19-24 Date Response Due 11-26-24 (5 Business Days).

Request Approved Request Denied _____ Copies Made _____ Yes _____ No
Reason Denied _____

Referred to Chelsea Paul _____
Date of Administrative Action _____ Staff Initials _____

Charges for Xerox Copies _____ Time Involved _____
(no Charges for first 50 pages- fifteen cents (\$.15) per page)

Requestor Received FOIA on 12/5/2024
Date

John Oltman
Requestor Signature

Sent via Email : Joltmannoltmann@yahoo.com

Date 11-26-24

John Oltmann

P.O. Box 1

Worden, IL 62097

Dear Mr. Oltmann:

Thank you for writing to Village of Worden with your request for information pursuant to the Illinois Freedom of Information Act, 5 ILCS 140/1 et seq.

On November 19th 2024, you requested the following records: (Please see attached Request.)

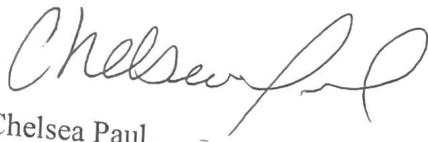
We have enclosed copies of the following documents that you requested:

- Copies of Liquor, Business & Gaming permits Issued to Chelsea Paul, David Paul, Dases Enterprises LLC.
- Copies of payments made by Chelsea Paul, David Paul, Dases Enterprises LLC for Liquor, Business & Gaming permits.
- Copies of all written board Minutes approving Chelsea Paul, David Paul, Dasea Enterprises LLC licensing approval by the Village of Worden.
- Copies of Occupancy Inspections for 402 Main Street Worden, IL & 366 N Shirley Street Worden, IL.
- Copies of emails for Occupancy Inspections for 402 Main Street Worden, IL & 366 N Shirley Street Worden, IL.
- Copies of Occupancy Inspection for 402 Main Street Worden, IL & 366 N Shirley (Some Names, address and phone numbers have been redacted)
 - Under FOIA exemption (6) information that, if disclosed, would invade another individual's personal privacy

“We have withheld no records. There are documents you have specifically requested and are not attached because there are no records responsive to your request. This is neither a rejection nor a denial of your request. To the extent you specifically asked for certain types of records and those records are not enclosed, that is because they do not exist.”

The Village has done its best to supply the records you have requested in your letter of November 19, 2024, but if you have any other questions or wish to clarify any other information you are seeking, please feel free to contact us again.

FOIA Officer,



Chelsea Paul.

You have a right to have your request reviewed by the Public Access Counselor (PAC) at the Office of the Illinois Attorney General. 5 ILCS 140/9.5(a). You can file your Request for

Review with the PAC by writing to:

Public Access Counselor
Office of the Attorney General
500 South 2nd Street
Springfield, Illinois 62706
Fax: 217-782-1396
E-mail: public.access@ilag.gov

You also have the right to seek judicial review of your denial by filing a lawsuit in the State circuit court. 5 ILCS 140/11.

If you choose to file a Request for Review with the PAC, you must do so within 60 calendar days of the date of this denial letter. 5 ILCS 140/9.5(a). Please note that you must include a copy of your original FOIA request and this denial letter when filing a Request for Review with the PAC.

Received 11-19-24
Will be ready 11-26-24

November 19, 2024

John Oltmann
PO Box 1
Worden, Illinois, 62097

Village of Worden
115 Wall Street
Worden, Illinois 62097

Mayor Preston Hall

Re: Freedom of Information Act Request

Under the Illinois Freedom of Information Act, 5 ILCS 140, I am requesting an opportunity to obtain copies of all reports or permit a representative to inspect copies of written reports, emails, communications, recorded phone calls or other documents involving business permits issued to Chelsea Paul, David Paul, DASEA Enterprises LLC, or The Rustic Tavern & Grill located at 115 E Wall Street, Worden, Illinois to include all business permits, liquor permits and gambling permits or other inspections or licenses required to operate a business in the Village of Worden, to include all payments made to the Village of Worden for the application fee to obtain the permits, the identity of all parties associated with the above-listed names and business names.

This request is for information to include all property transferred, acquired, or condemned sold or acquired by Chelsea Paul, David Paul, DASEA Enterprises LLC, or The Rustic Tavern & Grill. This will include all forms of communication, including emails, text messages, or other forms of communication unknown, including the purchase or inspection of properties located at 115 Wall Street, Worden, Illinois; 402 Main Street, Worden, Illinois; 366 Shirley Street, Worden, Illinois and any other properties unknown to include any communications received by the Village of Worden indicate the properties would be made available for sale before being purchased. Suppose any of the above-referenced properties are rental properties. In that case, copies of all rental inspections, occupancy permits, and all documents forwarded to Madison County identifying the parcels of property as rental property and Madison County inspections are requested.

I further request copies of all board meeting minutes, emails, and written or spoken communication involving the approval of Chelsea Paul, David Paul, DASEA Enterprises LLC, or The Rustic Tavern & Grill licensing approval by the Village of Worden mayor, board of trustees or other unknown and the purchase or transfer of property or funds for services.

I understand that the Act permits a public body to charge a reasonable copying fee not to exceed the actual cost of reproduction and not including the cost of any search or review of records, 5 ILCS140/6.

PO Box 1

Village of Worden Minutes,
For Monday May 2nd 2022 Meeting
115 West Wall Street, Worden IL 62097

- Meeting Called to Order at 7:00pm
- Roll Call:
Present: Garrison, Stein, Myers, Foster, Schmith,
Absent: Hall, Buehler.
- Also in Attendance:
Village Clerk- Chelsea Paul Chief of Police- Joe Berry Attorney- Jim Schrempf
Publisher-Nathan Hutson Street Superintendent- Ryan Brown
Treasurer- Melissa Stein Barb Schreiber Vernon Ruble David Paul
- Pledge of Allegiance led by President Pro-Tem Schmith.
 1. Approval of minutes from the regular meeting held on 04/04/2022.
 2. Approval of minutes from the special meeting held on 04/07/2022.**Consent Agenda items 1-2 Motion by: Garrison Second by: Stein Roll call, all yes.**
Absent: Buehler, Hall.

Citizens Comments:

Barb Schreiber- is here on behalf of Rick Landrem, to ask the board for approval to close the East side of the road for the Yellow Dogs Café and Bar Mayday celebration on May 14th 2022.

Motion by: Garrison Second by: Stein Roll call, all yes. Absent: Buehler, Hall.

Vernon Ruble- Would like to see the police spend more time around the apartments on Wall Street as it is a high trafficked area of cars coming and going frequently.

President Report:

3. President Pro-Tem Schmith Announced the 4th Annual Doug Behme Foundation car show and 5k.
4. Prairie town fire department would like to use the Village of Worden first national bank tent Aug 11th.
Motion by: Garrison Second by: Myers Roll call, all yes. Absent: Buehler, Hall.
5. Committee Appointments- See attachment
Motion by: Garrison Second by: Myers Roll call, all yes. Absent: Buehler, Hall.
6. Approval of Business and Liquor License application for Dasea Enterprises LLC.
Motion by: Stein Second by: Foster Roll call, all yes. Absent: Buehler, Hall.

Finance:

7. Approval of the monthly bills.
Motion by: Garrison Second by: Myers Roll call, all yes. Absent: Buehler, Hall.

Police and Ordinance:

Chelsea Paul- Expressed her thanks to Chief Berry for catching the individual who broke into their up-añd-coming place of business.

Public Works:

8. Approval to advertise for bids for FY 2023 MFT work. Bids to be opened at 10:00am on May 26, 2022.

Motion by: Foster **Second by:** Myers **Roll call**, all yes. **Absent:** Buehler, Hall.

9. Approval to advertise for bids for Sanitary Sewer Lining project. Bids to be opened at 10:30am on May 26, 2022.

Motion by: Foster **Second by:** Garrison **Roll call**, all yes. **Absent:** Buehler, Hall.

Cemetery:

Garrison: Asked that Chelsea give the report tonight but first thanked Chelsea for her help with the Cemetery. They have changed the rules at the cemetery and she has kept up with everything.

10. **Cemetery Inspection Review**

Village Clerk Paul- The cemetery was inspected by the Illinois department of financial and professional regulation. The rules and regulations went into effect 2012, the village is in compliance with 99% of them with only requiring one correction.

Park and Rec:

11. Discussion/approval of A.M. Pyrotechnics, LLC Contract for fireworks display on Patriots Day \$2,750.00.

Motion by: Schmith **Second by:** Garrison **Roll call**, all yes. **Absent:** Buehler, Hall.

Unfinished Business:

New Business:

Attorney Schrempf- will be looking into an invoice the village received from the railroad company for the use of an easement.

Executive session:

Meeting adjourns at 7:16pm

Motion: Garrison **Second:** Stein, **Roll Call**, all yes, **Absent:** Buehler, Hall.


Village Clerk



LICENSE

No. 2022-1

Village of Worden

County of Madison }
STATE OF ILLINOIS } ss.
Village of Worden, }

TO ALL WHOM IT MAY CONCERN:

Know Ye That, application having been made in due form and the sum of

Fifty and 00/100 DOLLARS paid into the Village Treasury by
DASEA ENTERPRISES LLC DBA THE Rustic hereby

Licensed to Business License
in the Village of Worden for the term of One Year to-wit:

From the 2nd day of May, 2022, to the 30th day of September, 2022 inclusive

Provided However, That this license is issued and accepted subject to the provisions of Laws of the State of Illinois and the Ordinances of said Village; and for any violation of said Laws or Ordinances by the party licensed hereby, may be revoked by the Board of Trustees, the President in vacation or any other manner provided by ordinance.

In Testimony Whereof, I have hereunto set my hand and affixed the Village Seal this 2nd

day of, May, A. D. 2022

Pat Hest Pres. Village Board

Chelsea Paul Village Clerk



LICENSE

No. 2022-13

Village of Worden

County of Madison

STATE OF ILLINOIS

Village of Worden,

TO ALL WHOM IT MAY CONCERN:

Know Ye That, application having been made in due form and the sum of Fifty and 00/100 DOLLARS paid into the Village Treasury by DASEA Enterprises LLC, DBA THE RUSTIC hereby Licensed to Operate a Business with 5 Gaming & 5 Coin Operated Machines in the Village of Worden for the term of One Year to-wit:

From the 1st day of October, 2022, to the 30th day of September, 2023, inclusive. Provided However, That this license is issued and accepted subject to the provisions of Laws of the State of Illinois and the Ordinances of said Village; and for any violation of said Laws or Ordinances by the party licensed hereby, may be revoked by the Board of Trustees, the President in vacation or any other manner provided by ordinance.

In Testimony Whereof, I have hereunto set my hand and affixed the Village Seal this 1st

day of, October, A.D. 2022

Pro Heel Pres. Village Board
Chelsea Paul Village Clerk

COPY

No. 2023-02

Date 9-27-2023

To Dasea Enterprises
DBA The Rustic

For Business & Gaming
& Coin Operated License

Amount \$ 335.00

From 1st October 2023

To 30th September 2024

Chelsea Paul
Clerk



LICENSE

No. 2023-02

Village of Worden

County of Madison

STATE OF ILLINOIS

Village of Worden,

TO ALL WHOM IT MAY CONCERN:

Know Ye That, application having been made in due form and the sum of

Three-Hundred Thirty-Five Dollars and 00/100 DOLLARS paid into the Village Treasury by
Dasea Enterprises LLC DBA The Rustic hereby

Licensed to Operate a Business and 5 Gaming Machines, 3 coin operated machines
in the Village of Worden for the term of One year to-wit:

From the 1st day of October, 2023, to the 30th day of September, 2024, inclusive

Provided However, That this license is issued and accepted subject to the provisions of Laws of the State of Illinois and the Ordinances of said Village; and for any violation of said Laws or Ordinances by the party licensed hereby, may be revoked by the Board of Trustees, the President in vacation or any other manner provided by ordinance.

In Testimony Whereof, I have hereunto set my hand and affixed the Village Seal this 27th

day of, September, A.D. 2023

Chelsea Paul Pres. Village Board
Chelsea Paul Village Clerk



LICENSE

No. 2024-02

Village of Worden

County of Madison
STATE OF ILLINOIS
Village of Worden,

}

TO ALL WHOM IT MAY CONCERN:

Know Ye That, application having been made in due form and the sum of Three hundred Seventy-Five and 00/100 DOLLARS paid into the Village Treasury by Dasea Enterprises LLC, DBA The Rustic hereby

Licensed to Operatea a Business and 5 Gaming Machines, 5 coin operated machines in the Village of Worden for the term of One year to-wit:

From the 1st day of October, 2024, to the 30th day of September, 2025, inclusive
Provided However, That this license is issued and accepted subject to the provisions of Laws of the State of Illinois and the Ordinances of said Village; and for any violation of said Laws or Ordinances by the party licensed hereby, may be revoked by the Board of Trustees, the President in vacation or any other manner provided by ordinance.

In Testimony Whereof, I have hereunto set my hand and affixed the Village Seal this 8th day of October, A.D. 2024

Pat Heup Pres. Village Board
Chelsea Paul Village Clerk

Amusement Licenses Expire 9-30

Village of Worden
 115 W Wall Street
 Worden IL 62097
 618-499-3244
 Chelsiey

Licenses Fee
 \$40.00

Application
 no

Special Comments
 print off
 no pro rate

The Rustic
 115 E Wall Street
 Worden IL 62097

Description	# of Mach	JL#	Fee
Jukebox	5	51441	\$40
Big Buck Hunter		50631	\$40
Galaxy Dart		31834	\$40
Galaxy Dart		32568	\$40
Pinball		30507	\$40
Total			\$200

Deposit Summary

11/21/2024 4:17 PM

Village of Worden

Summary of Deposits to 101 · BOH Checking on 10/08/2024

Chk No.	PmtMethod	Red From	Memo	Amount
[REDACTED]	Check		[REDACTED]	[REDACTED]
986	Check		DASEA Rustic lic & machines	175.00
[REDACTED]	Check		[REDACTED]	[REDACTED]
[REDACTED]	Check		[REDACTED]	[REDACTED]
[REDACTED]	Check		[REDACTED]	[REDACTED]
[REDACTED]	Check		[REDACTED]	[REDACTED]
[REDACTED]	Check		[REDACTED]	[REDACTED]
[REDACTED]	Cash		[REDACTED]	[REDACTED]

Less Cash Back:

Deposit Total:

[REDACTED]

Deposit Summary

11/21/2024 4:21 PM

Village of Worden

Summary of Deposits to 101 · BOH Checking on 08/12/2024

Chk No.	PmtMethod	Red From	Memo	Amount
[REDACTED]		Check	[REDACTED]	[REDACTED]
		J & J Ventures Amusements, LLC	Rustic b lic coin opp machines 5	200.00
Less Cash Back:				
Deposit Total:				[REDACTED]

Deposit Summary

11/20/2024 3:15 PM

Village of Worden

Summary of Deposits to 101 - BOH Checking on 03/25/2024

Chk No.	PmtMethod	Red From	Memo	Amount
[REDACTED]		Checks & Cash		[REDACTED]
[REDACTED]		Cash	[REDACTED]	[REDACTED]
[REDACTED]		Check	[REDACTED]	[REDACTED]
[REDACTED]		Check	[REDACTED]	[REDACTED]
[REDACTED]		Check	[REDACTED]	[REDACTED]
2139		Check	rustic pool table	40.00
[REDACTED]		Check	[REDACTED]	[REDACTED]
		Cash	[REDACTED]	[REDACTED]
		Less Cash Back:		
		Deposit Total:		[REDACTED]

Deposit Summary

11/20/2024 3:14 PM

Village of Worden

Summary of Deposits to 101 · BOH Checking on 10/04/2023

Chk No.	PmtMethod	Rcd From	Memo	Amount
[REDACTED]	Check	Check	[REDACTED]	[REDACTED]
[REDACTED]	Check	Check	[REDACTED]	[REDACTED]
[REDACTED]	Check	Check	[REDACTED]	[REDACTED]
[REDACTED]	Check	Check	[REDACTED]	[REDACTED]
[REDACTED]	Check	Check	[REDACTED]	[REDACTED]
690 542276	Check	Check	Dasea Rustic + games	335.00
[REDACTED]	Check	Check	[REDACTED]	[REDACTED]
	Cash	Cash	[REDACTED]	[REDACTED]

Less Cash Back:

Deposit Total:

[REDACTED]

Deposit Summary

11/20/2024 3:13 PM

Village of Worden

Summary of Deposits to 100 · Checking on 10/21/2022

Chk No.	PmtMethod	Red From	Memo	Amount
		Checks & Cash		
	Cash	Cash		
	Cash	Cash		
	Check	Check		
	Check	Check		
	Check	Check		
	Check	Check		
	Check	Check		
578	Check	Check	paul The Rustic	50.00

Less Cash Back:







Deposit Total:

Deposit Summary

11/20/2024 3:12 PM

Village of Worden

Summary of Deposits to 100 · Checking on 09/16/2022

Chk No.	PmtMethod	Rcd From	Memo	Amount
 538095	 Check	 J & J Ventures Amusements, LLC	 amus mach 115 E Wall 5@ \$40.00 Ru...	 200.00
Less Cash Back:				
Deposit Total:				

Deposit Summary

11/20/2024 3:11 PM

Village of Worden

Summary of Deposits to 100 · Checking on 07/29/2022

Chk No.	PmtMethod	Rcd From	Memo	Amount
537289 [REDACTED]	Check [REDACTED]	[REDACTED] J & J Ventures Amusements, LLC [REDACTED]	coin op machines 115 E Wall Rustic [REDACTED]	[REDACTED] 200.00 [REDACTED]
Less Cash Back:				
Deposit Total:				[REDACTED]



State of Illinois
LICENSE

No. 2022-4

\$ 350.00

TO SELL ALCOHOLIC LIQUOR AT RETAIL

By Authority of the Village of WORDEN

License is hereby Granted to DASEA ENTERPRISES LLC DBA THE RUSTIC

to Sell Alcoholic Liquor at Retail

Class "A"

(KIND AND CLASSIFICATION OF LICENSE)

at No. 115 East Wall St in said Village until the 2nd day

of May A. D. 2023, subject to the provisions of all Ordinances now in force and that may hereafter be passed by said Village.

Witness the hand of the President of the Board of Trustees and the Corporate Seal thereof, this 2nd day of May A. D. 2022

Attest: Chelsea Paul Justin Hoef
VILLAGE CLERK PRESIDENT, BOARD OF TRUSTEES



State of Illinois

No. 2023-1

LICENSE

\$ 350.00

TO SELL ALCOHOLIC LIQUOR AT RETAIL

By Authority of the Village of Worden

License is hereby Granted to Dasea Enterprises LLC DBA The Rustic

to Sell Alcoholic Liquor at Retail

Class "A"

(KIND AND CLASSIFICATION OF LICENSE)

at No. 115 East Wall Street in said Village until the 30th day

of April A.D. 20 24, subject to the provisions of all Ordinances now in force and that may hereafter be passed by said Village.

Witness the hand of the President of the Board of Trustees and the Corporate Seal thereof, this 4th day of April A. D. 20 23

Attest: Chelsea Paul Paul Hail
VILLAGE CLERK PRESIDENT, BOARD OF TRUSTEES

No. 2023-1

Date 3-21-2023

To Dasea Enterprises LLC.

"DBA" The Rustic

For Class "A"

Amount \$ 350.00

From April 30th 2023

To April 30 2024

Chelsea Paul
Clerk



State of Illinois
LICENSE

No. 2024-01
\$ 350.00

TO SELL ALCOHOLIC LIQUOR AT RETAIL
By Authority of the Village of Worden

License is hereby Granted to Dasea Enterprises LLC DBA The Rustic

to Sell Alcoholic Liquor at Retail

Class "A"

(KIND AND CLASSIFICATION OF LICENSE)

at No. 115 East Wall Street in said Village until the 30th day
of April A.D. 2025, subject to the provisions of all Ordinances

now in force and that may hereafter be passed by said Village.

Witness the hand of the President of the Board of Trustees and the
Corporate Seal thereof, this 1st day of April A. D. 2024

Attest: Chelsea J. [Signature] Rich [Signature]
VILLAGE CLERK PRESIDENT, BOARD OF TRUSTEES

Deposit Summary

11/20/2024 3:18 PM

Village of Worden

Summary of Deposits to 101 · BOH Checking on 04/05/2023

Chk No.	PmtMethod	Red From	Memo	Amount
[REDACTED] 601 [REDACTED]	[REDACTED] Check [REDACTED]	[REDACTED] Check [REDACTED]	[REDACTED] Rustic [REDACTED]	[REDACTED] 350.00 [REDACTED]
Less Cash Back:				
Deposit Total:				[REDACTED]

Deposit Summary

11/20/2024 3:19 PM

Village of Worden

Summary of Deposits to 101 · BOH Checking on 04/03/2024

Chk No.	PmtMethod	Red From	Memo	Amount
768 [REDACTED] [REDACTED] [REDACTED]	Check [REDACTED] [REDACTED] [REDACTED]	Check [REDACTED] [REDACTED] [REDACTED]	Rustic liq lic DASEA ent [REDACTED] [REDACTED] [REDACTED]	350.00 [REDACTED] [REDACTED] [REDACTED]
Less Cash Back:				
Deposit Total:				[REDACTED]

Deposit Summary

11/20/2024 4:01 PM

Village of Worden

Summary of Deposits to 100 - Checking on 05/04/2022

Chk No.	PmtMethod	Rcd From	Memo	Amount
		Checks & Cash		[REDACTED]
	Cash		Rustic 115 E Wall DASEA ent.llc	350.00
	Cash		Rustic 115 E Wall DASEA ent.llc	50.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Less Cash Back:				
Deposit Total:				[REDACTED]

Tom maloney



VILLAGE OF WORDEN OCCUPANCY PERMIT APPLICATION

(618) 459-3244

Application Date: 4-11-2022 \$115 Fee Paid Cash or Check# 551

Address of residence to be inspected: 402 S. Main

Total number of rooms: 6 Total number of bedrooms: 3

Basement: Yes/No Crawl Space: Yes/No Slab: Yes/No

Occupants Names F/M/L	Date of Birth	Relationship
[REDACTED]		Self
[REDACTED]		child
[REDACTED]		child
[REDACTED]		child

Occupant's Name F/M/L	Address	City, State, Zip	Telephone

Owner's Name F/M/L	Address	City, State, Zip	Telephone
David & Chelsea Paul	[REDACTED]	[REDACTED]	[REDACTED]

In accordance with Ordinance 2008-3 of the Village of Worden, it is unlawful for any person to occupy or for any owner or agent to allow another person to occupy any dwelling unit unless that unit has been issued a valid occupancy permit. Violation of the Code could result in fines of \$50.00 to \$500.00 per day. All re-inspections will incur a \$25 fee payable prior to re-inspection.

Village of Worden Ordinance requires a water deposit for each residence.

I, Chelsea Paul, have read the above and affirm that the statements made in the application are true to the best of my knowledge and agree to conform to the Ordinances of the Village of Worden.

X Chelsea Paul
Signature

If you do not agree with the inspection you may appeal the decision to the Zoning Board.

Office Use Only	
Inspection Date: <u>4-11-2022</u>	Time began: <u>6:15 PM</u> Time ended: <u>6:30 PM</u>
Date Approved: <u>4-11-2022</u>	Temporary Permit Expires: _____
Inspector Signature: <u>[Signature]</u>	Date: _____

ADDRESS	OCCUPY			
INSPECTOR	Date		402	S. Main
EXTERIOR PROPERTY AREAS	Pass	Fail	Tom	Maloney
Weeds- 8" maximum	✓		N/A	Pass Date
No visible signs of rodent infestation	✓			4-11-2022
All accessory structures structurally sound/in good repair	✓			
Property free of accumulation of rubbish or garbage			✓	
No unlicensed/inoperable motor vehicles on premises	✓			
Driveway/Yard - Graded and drained	✓			4-11-2022
Yard - free of trash, debris, rubbish	✓			
Fences -structurally sound, properly maintained	✓			
Driveway - Good repair/free of safety hazards	✓		✓	
SWIMMING POOLS, SPAS, AND HOT TUBS				4-11-2022
Maintained in clean & sanitary condition & in good repair			✓	
Fenced. Self-closing & self latching gates or lockable gate			✓	
EXTERIOR STRUCTURE				
Address numbers on principal structure	✓			
Stairways/deck/porches/balconies sound/good repair/handrail	✓			
Doors capable of locking and maintained in good condition	✓			
Garbage containers w/lids supplied	✓			
Chimney/Chimney Flue Safe/Sanitary	✓			
Chimney - No loose or missing chimney bricks	✓			
Foundation/Walls/Rafters/Roof - Water tight	✓			
Foundation/Walls/Rafters/Roof - Sound condition and repair, protected against rodents	✓			
Foundation supported at all points	✓			4-11-2022
Exterior Walls - No holes, breaks, loose or rotting boards, loose, damaged or missing siding or timbers or other condition	✓			

Roof - Maximum two layers, tight, no defects to admit rain	✓			
Roof drainage - Adequate	✓			
Gutter/Downspout - Adequate	✓			
Trim - Good repair, no cracks/defects	✓			
No missing soffits/fascia	✓			
Tuck pointing - No missing mortar or other deterioration	✓			
Exterior doors, hinge, latch - good condition and capable of latching	✓			4-11-2022
Exterior door - fit reasonably in frame	✓			
Exterior door - capable of unlocking from inside with no key	✓			
INTERIOR STRUCTURE				
Unobstructed path of travel to exit/no key required to exit	✓			
Smoke detectors installed on each story and in each bedroom & operating carbon monoxide detector within 15' of each bedroom.	✓			
Electrical service-100 ampere service minimum	✓			
Furnace & water heater properly installed/vented	✓			
Heating - acceptable, properly installed heating facilities in good working condition	✓			
Electrical service properly installed/safe	✓			
Electrical System - free from hazards per 29-8-26	✓			
Basement/Cellar - Safe/Sanitary	✓			4-11-2022
Basement/Cellar - No accumulated or standing water	✓			
Sewer connections properly trapped	✓			
Cellar and slab drains covered with grating	✓			
No sill plates rotted or damaged	✓			
No accumulated rubbish or trash creating fire hazard or endangering health/safety	✓			
Floors/Walls/Ceiling - Free of holes and cracks, protected against rodents	✓			
Floors - Free of loose, warped, protruding or rotting floorboards	✓			
Walls/Ceilings - Free of holes/cracks	✓			4-11-2022
Walls/Ceilings - Tight weatherproof condition	✓			
Walls/Ceilings - Free of loose plaster or other structural material	✓			

Carpeting securing fasteners					
Floors covered with appropriate flooring materials	✓				
Floors - Sufficient joists and columns	✓				
Dwelling and appurtenances protected against infestation	✓				4-11-2022
Basement hatchway - prevent entrance of rodents, rain and surface drainage			✓		
Window, exterior door, basement hatchway - tight, in good repair	✓				
Window - panes without cracks/holes	✓				
Window - easily opened, held in position	✓				
Windows, door and frame - exclude rain, wind	✓				
Window sash - good condition, reasonably tight	✓				
Egress - at least one unobstructed means of egress leading to public street or alley and two such exits, if located on second floor	✓				4-11-2022
Basement bedroom - minimum of two exits if one is a window at least 5.7 square no more than 44 inches above floor			✓		
KITCHEN					
Minimum 1 lighting fixture/GFI Outlet	✓				
Kitchen sink operating/hot & cold running water	✓				4-11-2022
BATHROOM					
Bathrooms vented or windowed	✓				
Bathroom water supply is operating/hot & cold running water	✓				
1 GFCI receptacle required	✓				4-11-2022
Plumbing fixtures connected/approved & operating properly	✓				
LAUNDRY AREA					
Clothes dryer vented and exhaust operating	✓				4-11-2022
Minimum 1 GFCI required			✓		
BEDROOMS					
Smoke detectors in each bedroom & operating	✓				
Minimum 2 electrical outlets required	✓				4-11-2022
Basement bedroom ventilation			✓		
PERMIT INFORMATION					
Issuance of Occupancy Permit	Yes	No	N/A		Expiration/Correction Date
Temporary Occupancy Permit Authorized					N/A
Condition Approval					
Approved for Utilities					



VILLAGE OF WORDEN OCCUPANCY PERMIT APPLICATION

(618) 459-3244

Application Date: 11-29-2021 \$115 Fee Paid Cash Check#

Address of residence to be inspected: 402 Main

Total number of rooms: 5 Total number of bedrooms:

Basement: Yes No Crawl Space: Yes No Slab: Yes No

Occupants Names F/M/L	Date of Birth	Relationship
[REDACTED]		

Occupant's Name F/M/L	Address	City, State, Zip	Telephone
[REDACTED]			[REDACTED]

Owner's Name F/M/L	Address	City, State, Zip	Telephone
<u>David & Chelsea Paul</u>	[REDACTED]	[REDACTED]	[REDACTED]

In accordance with Ordinance 2008-3 of the Village of Worden, is unlawful for any person to occupy or for any owner or agent to allow another person to occupy any dwelling unit unless that unit has been issued a valid occupancy permit. Violation of the Code could result in fines of \$50.00 to \$500.00 per day. All re-inspections will incur a \$25 fee payable prior to re-inspection.

David Paul Village of Worden Ordinance requires a water deposit for each residence. I, David Paul, have read the above and affirm that the statements made in the application are true to the best of my knowledge and agree to conform to the Ordinances of the Village of Worden.

X David Paul
Signature

If you do not agree with the inspection you may appeal the decision to the Zoning Board.

Office Use Only

Inspection Date: <u>11-29-2021</u>	Time began: <u>6:40 PM</u>	Time ended: <u>6:20 PM</u>
Date Approved: <u>11-29-2021</u>	Temporary Permit Expires:	
Inspector Signature: <u>[Signature]</u>	Date:	

ADDRESS	OCCUPY			
INSPECTOR			402	S Main
EXTERIOR PROPERTY AREAS	Date		Tom	Maloney
Weeds- 8" maximum	Pass	Fail	N/A	Pass Date
No visible signs of rodent infestation	✓			11-29-2021
All accessory structures structurally sound/in good repair			✓	
Property free of accumulation of rubbish or garbage	✓			
No unlicensed/inoperable motor vehicles on premises	✓			
Driveway/Yard - Graded and drained	✓			11-21-2021
Yard - free of trash, debris, rubbish	✓			
Fences - structurally sound, properly maintained			✓	
Driveway - Good repair/free of safety hazards	✓			
SWIMMING POOLS, SPAS, AND HOT TUBS				11-29-2021
Maintained in clean & sanitary condition & in good repair			✓	
Fenced. Self-closing & self latching gates or lockable gate			✓	
EXTERIOR STRUCTURE				
Address numbers on principal structure	✓			
Stairways/deck/porches/balconies sound/good repair/handrail	✓			
Doors capable of locking and maintained in good condition	✓			
Garbage containers w/lids supplied	✓			
Chimney/Chimney Flue Safe/Sanitary	✓			
Chimney - No loose or missing chimney bricks	✓			
Foundation/Walls/Rafters/Roof - Water tight	✓			
Foundation/Walls/Rafters/Roof - Sound condition and repair, protected against rodents	✓			11-29-2021
Foundation supported at all points	✓			
Exterior Walls - No holes, breaks, loose or rotting boards, loose, damaged or missing siding or timbers or other condition	✓			

Roof - Maximum two layers, tight, no defects to admit rain	✓				
Roof drainage - Adequate	✓				
Gutter/Downspout - Adequate	✓				
Trim - Good repair, no cracks/defects	✓				
No missing soffits/fascia	✓				
Tuck pointing - No missing mortar or other deterioration	✓				
Exterior doors, hinge, latch - good condition and capable of latching	✓				
Exterior door - fit reasonably in frame	✓				
Exterior door - capable of unlocking from inside with no key	✓				11-29-2021
INTERIOR STRUCTURE					
Unobstructed path of travel to exit/no key required to exit	✓				
Smoke detectors installed on each story and in each bedroom & operating carbon monoxide detector within 15' of each bedroom.	✓				
Electrical service-100 ampere service minimum	✓				
Furnace & water heater properly installed/vented	✓				
Heating - acceptable, properly installed heating facilities in good working condition	✓				
Electrical service properly installed/safe	✓				
Electrical System - free from hazards per 29-8-26	✓				11-29-2021
Basement/Cellar - Safe/Sanitary	✓				
Basement/Cellar - No accumulated or standing water	✓				
Sewer connections properly trapped	✓				
Cellar and slab drains covered with grating	✓				
No sill plates rotted or damaged	✓				
No accumulated rubbish or trash creating fire hazard or endangering health/safety	✓				
Floors/Walls/Ceiling - Free of holes and cracks, protected against rodents	✓				
Floors - Free of loose, warped, protruding or rotting floorboards	✓				11-29-2021
Walls/Ceilings - Free of holes/cracks	✓				
Walls/Ceilings - Tight weatherproof condition	✓				
Walls/Ceilings - Free of loose plaster or other structural material	✓				

Carpeting securing fastened	✓				
Floors covered with appropriate flooring materials	✓				
Floors - Sufficient joists and columns	✓				
Dwelling and appurtenances protected against infestation	✓				11-29-2021
Basement hatchway - prevent entrance of rodents, rain and surface drainage			✓		
Window, exterior door, basement hatchway - tight, in good repair	✓				
Window - panes without cracks/holes	✓				
Window - easily opened/held in position	✓				
Windows, door and frame - exclude rain, wind	✓				
Window sash - good condition, reasonably tight	✓				
Egress - at least one unobstructed means of egress leading to public street or alley and two such exits, if located on second floor	✓				11-29-2021
Basement bedroom - minimum of two exits if one is a window at least 5.7 square no more than 44 inches above floor			✓		
KITCHEN					
Minimum 1 lighting fixture/GFI Outlet	✓				
Kitchen sink operating/hot & cold running water	✓				11-29-2021
BATHROOM					
Bathroom's vented or windowed	✓				
Bathroom water supply is operating/hot & cold running water	✓				
1 GFCI receptacle required	✓				
Plumbing fixtures connected/approved & operating properly	✓				11-29-2021
LAUNDRY AREA					
Clothes dryer vented and exhaust operating	✓				11-29-2021
Minimum 1 GFCI required			✓		
BEDROOMS					
Smoke detectors in each bedroom & operating	✓				
Minimum 2 electrical outlets required	✓				11-29-2021
Basement bedroom ventilation			✓		
PERMIT INFORMATION					
Issuance of Occupancy Permit	Yes	No	N/A	Expiration/Correction Date	
Temporary Occupancy Permit Authorized				N/A	
Condition Approval					
Approved for Utilities					



VILLAGE OF WORDEN OCCUPANCY PERMIT APPLICATION

(618) 459-3244

Application Date: <u>8-30-2023</u>	\$115 Fee Paid <input checked="" type="radio"/> Cash <input type="radio"/> or Check#	
Address of residence to be inspected: <u>366 N. Shirley</u>		
Total number of rooms: <u>4</u>	Total number of bedrooms: <u>2</u>	
Basement: Yes <input type="radio"/> No <input checked="" type="radio"/>	Crawl Space: Yes <input type="radio"/> No <input checked="" type="radio"/>	
Slab: Yes <input type="radio"/> No <input checked="" type="radio"/>		
Occupants Names F/M/L	Date of Birth	Relationship
[REDACTED]		

Occupant's Name F/M/L	Address	City, State, Zip	Telephone
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Owner's Name F/M/L	Address	City, State, Zip	Telephone
<u>Dave & Chelsea Paul</u>	[REDACTED]	[REDACTED]	[REDACTED]

In accordance with Ordinance 2008-3 of the Village of Worden, is unlawful for any person to occupy or for any owner or agent to allow another person to occupy any dwelling unit unless that unit has been issued a valid occupancy permit. Violation of the Code could result in fines of \$50.00 to \$500.00 per day. All re-inspections will incur a \$25 fee payable prior to re-inspection.

Village of Worden Ordinance requires a water deposit for each residence.

I, Chelsea Paul, have read the above and affirm that the statements made in the application are true to the best of my knowledge and agree to conform to the Ordinances of the Village of Worden.

X Chelsea Paul
Signature

If you do not agree with the inspection you may appeal the decision to the Zoning Board.

Office Use Only		
Inspection Date: <u>8-30-2023</u>	Time began: <u>6:05 PM</u>	Time ended: <u>6:25 PM</u>
Date Approved: <u>8-30-2023</u>	Temporary Permit Expires:	
Inspector Signature: <u>[Signature]</u>	Date:	

OCCUPA

ADDRESS			366	N. Shirley
INSPECTOR	Date		Tom	Malone
EXTERIOR PROPERTY AREAS	Pass	Fail	N/A	Pass Date
Weeds- 8" maximum	✓			
No visible signs of rodent infestation	✓			
All accessory structures structurally sound/in good repair	✓			
Property free of accumulation of rubbish or garbage	✓			
No unlicensed/inoperable motor vehicles on premises	✓			8-30-2023
Driveway/Yard - Graded and drained	✓			
Yard - free of trash, debris, rubbish	✓			
Fences -structurally sound, properly maintained			✓	
Driveway - Good repair/free of safety hazards	✓			8-30-2023
SWIMMING POOLS, SPAS, AND HOT TUBS				
Maintained in clean & sanitary condition & in good repair			✓	
Fenced. Self-closing & self latching gates or lockable gate			✓	
EXTERIOR STRUCTURE				
Address numbers on principal structure	✓			
Stairways/deck/porches/balconies sound/good repair/handrail	✓			
Doors capable of locking and maintained in good condition	✓			
Garbage containers w/lids supplied	✓			
Chimney/Chimney Flue Safe/Sanitary	✓			
Chimney - No loose or missing chimney bricks	✓			
Foundation/Walls/Rafters/Roof - Water tight	✓			
Foundation/Walls/Rafters/Roof - Sound condition and repair, protected against rodents	✓			8-30-2023
Foundation supported at all points	✓			
Exterior Walls - No holes, breaks, loose or rotting boards, loose, damaged or missing siding or timbers or other condition	✓			

Roof - Maximum two layers, tight, no defects to admit rain	✓			
Roof drainage - Adequate	✓			
Gutter/Downspout - Adequate	✓			
Trim - Good repair, no cracks/defects	✓			
No missing soffits/fascia	✓			
Tuck pointing - No missing mortar or other deterioration	✓			
Exterior doors, hinge, latch - good condition and capable of latching	✓			8-30-2023
Exterior door - fit reasonably in frame	✓			
Exterior door - capable of unlocking from inside with no key	✓			
INTERIOR STRUCTURE				
Unobstructed path of travel to exit/no key required to exit	✓			
Smoke detectors installed on each story and in each bedroom & operating carbon monoxide detector within 15' of each bedroom.	✓			
Electrical service-100 ampere service minimum	✓			
Furnace & water heater properly installed/vented	✓			
Heating - acceptable, properly installed heating facilities in good working condition	✓			
Electrical service properly installed/safe	✓			8-30-2023
Electrical System - free from hazards per 29-8-26	✓			
Basement/Cellar - Safe/Sanitary			✓	
Basement/Cellar - No accumulated or standing water			✓	
Sewer connections properly trapped	✓			8-30-2023
Cellar and slab drains covered with grating			✓	
No sill plates rotted or damaged			✓	
No accumulated rubbish or trash creating fire hazard or endangering health/safety	✓			
Floors/Walls/Ceiling - Free of holes and cracks, protected against rodents	✓			
Floors - Free of loose, warped, protruding or rotting floorboards	✓			
Walls/Ceilings - Free of holes/cracks	✓			8-30-2023
Walls/Ceilings - Tight weatherproof condition	✓			
Walls/Ceilings - Free of loose plaster or other structural material	✓			

Carpeting securing fastened	✓				
Floors covered with appropriate flooring materials	✓				8-30-2023
Floors - Sufficient joists and columns	✓				
Dwelling and appurtenances protected against infestation	✓				
Basement hatchway - prevent entrance of rodents, rain and surface drainage			✓		
Window, exterior door, basement hatchway - tight, in good repair	✓				8-30-2023
Window - panes without cracks/holes	✓				
Window - easily opened/held in position	✓				
Windows, door and frame - exclude rain, wind	✓				
Window sash - good condition, reasonably tight	✓				
Egress - at least one unobstructed means of egress leading to public street or alley and two such exits, if located on second floor	✓				
Basement bedroom - minimum of two exits if one is a window at least 5.7 square no more than 44 inches above floor			✓		
KITCHEN					
Minimum 1 lighting fixture/GFI Outlet	✓				8-30-2023
Kitchen sink operating/hot & cold running water	✓				
BATHROOM					
Bathrooms vented or windowed	✓				8-30-2023
Bathroom water supply is operating/hot & cold running water	✓				
1 GFCI receptacle required	✓				
Plumbing fixtures connected/approved & operating properly	✓				
LAUNDRY AREA					
Clothes dryer vented and exhaust operating	✓				8-30-2023
Minimum 1 GFCI required			✓		
BEDROOMS					
Smoke detectors in each bedroom & operating	✓				8-30-2023
Minimum 2 electrical outlets required	✓				
Basement bedroom ventilation			✓		
PERMIT INFORMATION					
Issuance of Occupancy Permit	Yes	No	N/A		Expiration/Correction Date
Temporary Occupancy Permit Authorized					N/A
Condition Approval					
Approved for Utilities					



VILLAGE OF WORDEN OCCUPANCY PERMIT APPLICATION

(618) 459-3244

Application Date: 7-31-24 \$115 Fee Paid Cash Check#

Address of residence to be inspected: 402 S. Main

Total number of rooms: 3 Total number of bedrooms: 3

Basement Yes No Crawl Space: Yes No Slab: Yes/No

Occupants Names F/M/L	Date of Birth	Relationship
[REDACTED]	[REDACTED]	[REDACTED]

Occupant's Name F/M/L	Address	City, State, Zip	Telephone

Owner's Name F/M/L	Address	City, State, Zip	Telephone
<u>Dave & Chelsea Paul</u>	[REDACTED]	[REDACTED]	[REDACTED]

In accordance with Ordinance 2008-3 of the Village of Worden, is unlawful for any person to occupy or for any owner or agent to allow another person to occupy any dwelling unit unless that unit has been issued a valid occupancy permit. Violation of the Code could result in fines of \$50.00 to \$500.00 per day. All re-inspections will incur a \$25 fee payable prior to re-inspection.

I, [REDACTED] of Worden Ordinance requires a water deposit for each residence. I, [REDACTED], have read the above and affirm that the statements made in the application are true to the best of my knowledge and agree to conform to the Ordinances of the Village of Worden.

X [REDACTED]
Signature

If you do not agree with the inspection you may appeal the decision to the Zoning Board.

Office Use Only

Inspection Date: <u>7-31-24</u>	Time began: <u>11:25</u>	Time ended: <u>11:45</u>
Date Approved: <u>[REDACTED]</u>	Temporary Permit Expires: <u>[REDACTED]</u>	
Inspector Signature: <u>[Signature]</u>	Date: <u>[REDACTED]</u>	

ADDRESS	OCCUP/			
INSPECTOR	Date			
EXTERIOR PROPERTY AREAS	Pass	Fail	N/A	Pass Date
Weeds- 8" maximum	/			
No visible signs of rodent infestation	/			
All accessory structures structurally sound/in good repair	/			
Property free of accumulation of rubbish or garbage	/			
No unlicensed/inoperable motor vehicles on premises	/			
Driveway/Yard - Graded and drained	/			
Yard - free of trash, debris, rubbish	/			
Fences -structurally sound, properly maintained	/			
Driveway - Good repair/free of safety hazards	/			
SWIMMING POOLS, SPAS, AND HOT TUBS				
Maintained in clean & sanitary condition & in good repair				
Fenced. Self-closing & self latching gates or lockable gate				
EXTERIOR STRUCTURE				
Address numbers on principal structure	/			
Stairways/deck/porches/balconies sound/good repair/handrail	/			
Doors capable of locking and maintained in good condition	/			
Garbage containers w/lids supplied	/			
Chimney/Chimney Flue Safe/Sanitary	/			
Chimney - No loose or missing chimney bricks	/			
Foundation/Walls/Rafters/Roof - Water tight	/			
Foundation/Walls/Rafters/Roof - Sound condition and repair, protected against rodents	/			
Foundation supported at all points	/			
Exterior Walls - No holes, breaks, loose or rotting boards, loose, damaged or missing siding or timbers or other condition	/			

Basmt door

yard gate.

Roof - Maximum two layers, tight, no defects to admit rain	/			
Roof drainage - Adequate	/			
Gutter/Downspout - Adequate	/			
Trim - Good repair, no cracks/defects	/			
No missing soffits/fascia	/			
Tuck pointing - No missing mortar or other deterioration	/			
Exterior doors, hinge, latch - good condition and capable of latching	/			
Exterior door - fit reasonably in frame	/			
Exterior door - capable of unlocking from inside with no key	/			
INTERIOR STRUCTURE				
Unobstructed path of travel to exit/no key required to exit	/			
Smoke detectors installed on each story and in each bedroom & operating carbon monoxide detector within 15' of each bedroom.	/			
Electrical service-100 ampere service minimum	/			
Furnace & water heater properly installed/vented	/			
Heating - acceptable, properly installed heating facilities in good working condition	/			
Electrical service properly installed/safe	/			
Electrical System - free from hazards per 29-8-26	/			
Basement/Cellar - Safe/Sanitary	/			
Basement/Cellar - No accumulated or standing water	/			
Sewer connections properly trapped	/			
Cellar and slab drains covered with grating	/			
No sill plates rotted or damaged	/			
No accumulated rubbish or trash creating fire hazard or endangering health/safety	/			
Floors/Walls/Ceiling - Free of holes and cracks, protected against rodents	/			
Floors - Free of loose, warped, protruding or rotting floorboards	/			
Walls/Ceilings - Free of holes/cracks	/			
Walls/Ceilings - Tight weatherproof condition	/			
Walls/Ceilings - Free of loose plaster or other structural material	/			

Carpeting securing fastened	/			
Floors covered with appropriate flooring materials	/			
Floors - Sufficient joists and columns	/			
Dwelling and appurtenances protected against infestation	/			
Basement hatchway - prevent entrance of rodents, rain and surface drainage	/			
Window, exterior door, basement hatchway - tight, in good repair	/			
Window - panes without cracks/holes	/			
Window - easily opened/held in position	/			
Windows, door and frame - exclude rain, wind	/			
Window sash - good condition, reasonably tight	/			
Egress - at least one unobstructed means of egress leading to public street or alley and two such exits, if located on second floor	/			
Basement bedroom - minimum of two exits if one is a window at least 5.7 square no more than 44 inches above floor	/			
KITCHEN				
Minimum 1 lighting fixture/GFI Outlet	/			
Kitchen sink operating/hot & cold running water	/			
BATHROOM				
Bathroom is vented or windowed	/			
Bathroom water supply is operating/hot & cold running water	/			
1 GFCI receptacle required	/			
Plumbing fixtures connected/approved & operating properly	/			
LAUNDRY AREA				
Clothes dryer vented and exhaust operating	/			
Minimum 1 GFCI required	/			
BEDROOMS				
Smoke detectors in each bedroom & operating	/			
Minimum 2 electrical outlets required	/			
Basement bedroom ventilation	/			
PERMIT INFORMATION				
Issuance of Occupancy Permit	Yes	No	N/A	Expiration/Correction Date
Temporary Occupancy Permit Authorized				N/A
Condition Approval				
Approved for Utilities				

402 S Main Occupancy 04-11-2022

From: Thomas Maloney [REDACTED]
sent from gmail.com
Sent: Tue, Apr 12, 2022 at 8:22 am
To: Chelsea Paul

402 S Main Occ 04-11-2022.pdf (2.2 MB) 402 S Main Invoice Occ 04-11-2022.docx (32.3 KB) [Download all](#)

Attached please find the inspection list and invoice for the occupancy inspection made on 04-11-2022.

402 S Main Occupancy 11-29-2021.

From: Thomas Maloney [REDACTED]
sent from gmail.com

Sent: Mon, Nov 29, 2021 at 8:08 pm

To: Chelsea Paul

[402 S Main Occ 11-29-2021.pdf \(2.2 MB\)](#) [402 S Main Invoice Occ 11-29-2021.docx \(34 KB\)](#) - **Download all**

Attached please find the inspection list and invoice for the occupancy inspection made 11-29-2021.