



12 South Center Street
Bensenville, IL 60106

Office: 630.350.3404
Fax: 630.350.3438
www.bensenville.il.us

VILLAGE BOARD

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April 28, 2016

Mr. Carlos Ortiz
122 North Mason Street
Bensenville, Illinois 60106

Re: April 26, 2016 FOIA Request

Dear Mr. Ortiz:

I am pleased to help you with your April 26, 2016 Freedom of Information Act ("FOIA"). Your request was received by the Village of Bensenville on April 26, 2016. You requested copies of the items indicated below:

"Water bills from 12-1-15 till present."

After a search of Village files, the following documents are enclosed to fulfill your request:

- 1) 122 North Mason Water Bill Dated 12/3/2015. (1 pg.)
- 2) 122 North Mason Water Bill Dated 1/6/2016. (1 pg.)
- 3) 122 North Mason Water Bill Dated 2/3/2016. (1 pg.)
- 4) 122 North Mason Water Bill Dated 3/3/2016. (1 pg.)
- 5) 122 North Mason Water Bill Dated 4/5/2016. (1 pg.)

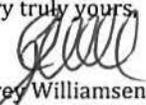
These are all of the documents that can be discovered responsive to your request.

Section 7(1)(b) of FOIA provided 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." 5ILCS 140/2(c-5). Consequently, certain unique identifiers have been redacted from the records being provided.

Pursuant to Section 9 of the FOIA, 5 ILCS 140/9, I am required to advise you that I, the undersigned Freedom of Information Officer, reviewed and in consultation with an attorney for the Village, made the foregoing determination to deny a portion of your FOIA Request as indicated. Should you believe that this Response constitutes an improper denial of your request, you may appeal such by filing a request for review within sixty (60) days of the date of this letter with the Public Access Counselor of the Illinois Attorney General's Office, Public Access Bureau, 500 South Second Street, Springfield, Illinois 62706; telephone 1-887-299-FOIA; e-mail: publicaccess@atg.state.il.us. You may also have a right of judicial review of the denial under Section 11 of FOIA, 5 ILCS 140/11.

Do not hesitate to contact me if you have any questions or concerns in connection with this response.

Very truly yours,


Corey Williamsen
Freedom of Information Officer
Village of Bensenville

VILLAGE OF BENSENVILLE

On behalf of President Soto, the Board of Trustees and Village Staff we wish you and your families a Safe Holiday Season filled with Joy!
 1st Annual Bensenville Holiday Home and Business Decorating Contest will be held this season. Visit www.bensenville.il.us for more information.

Enjoy the season right here in Bensenville... there is so much to do!

- HOLIDAY SKATING EXPOSITION - December 20, 3:30 PM - Tickets \$8 at the Edge Ice Arena.
 - SKATE WITH SANTA - December 20, 2:10-3:20 PM at the Edge Ice Arena FREE to residents.
 - HOLIDAY OPEN HOUSE - December 11, 4:00-8:00 PM @ Bensenville Community Public Library.
 - SANTA'S BRUNCH AT WHITE PINES - December 12, 11:00 AM - 2:00 PM @ White Pines Golf Club Banquet Hall.
 - THE HISTORIC HOLIDAY EXPRESS TRAIN - December 21 & 22, 6:30-9:30 PM @ Veterans Park.
 - "NOON YEAR'S EVE" - December 30, 11:00 AM - 12:00 PM @ Bensenville Community Library.
- Bensenville Theater only \$5 and Seniors still only \$2. Pay your bill online at www.bensenville.il.us

X 0X000X

BILL DATE: 12/03/2015
NAME: [REDACTED]
SERVICE ADDRESS: 122 N MASON ST

ACCOUNT NUMBER: [REDACTED]
CUSTOMER NUMBER: [REDACTED]
BILL NUMBER: [REDACTED]



METER ID: [REDACTED]		BILLING PERIOD	
Current Meter Reading	99,107	Current Read Date	11/30/2015
Previous Meter Reading	99,098	Previous Read Date	10/31/2015
Usage	9	Type Of Reading	ACTUAL

PREVIOUS BALANCE	\$143.52
FEES/ADJUSTMENTS	\$0.00
PAYMENTS 11/17/2015	(\$143.52)
BALANCE FORWARD	\$0.00
TOTAL CURRENT CHARGES	\$31.92
WS WATER SERVICE	\$0.06
WS SANITARY SEWER	\$0.05
WS CAPITAL RECOVERY	\$0.05
WS DEBT SERVICE	\$8.42
REFUSE SERVICE	\$23.34

TOTAL AMOUNT DUE BY 12/23/2015	\$31.92
TOTAL AMOUNT DUE AFTER 12/23/2015	\$35.12

A 10% LATE PENALTY WILL BE ADDED TO CURRENT CHARGES IF PAYMENT IN FULL IS NOT RECEIVED BY DUE DATE

DETACH HERE

RETURN BOTTOM PORTION WITH CHECK PAYABLE TO VILLAGE OF BENSENVILLE
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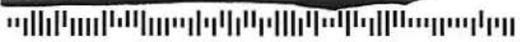
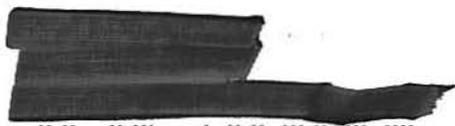


BENSENVILLE
 GATEWAY TO OPPORTUNITY
 12 South Center Street Bensenville, IL 60106
 (630) 766-8200 <http://www.bensenville.il.us>

ACCOUNT NUMBER: [REDACTED]
CUSTOMER NUMBER: [REDACTED] **BILL NUMBER:** [REDACTED]



TOTAL AMOUNT DUE BY 12/23/2015	\$31.92
TOTAL AMOUNT DUE AFTER 12/23/2015	\$35.12
AMOUNT PAID	



15 32 (0004719)
 26-214-03

602015004194000002192350000003192

VILLAGE OF BENSENVILLE

Happy New Year! Stay warm this winter by attending a show at the Bensenville Theatre. Tickets are \$5, Seniors are still only \$2. The Bensenville Theatre is now ALL DIGITAL! Enjoy recently released movies in incredible clarity and vibrant color of our new DLP cinema technology. Don't forget the Freshly Popped Popcorn!

Refuse Rate Increases: Starting Jan-1-2016, the refuse rates will go up by 2.06% per the contract with Republic Services.

Regular refuse rate will go up to \$23.81 per month from \$23.34 per month. Senior refuse rate will go up to \$20.26 per month from \$19.83 per month.

Water and Sewer service rates will remain unchanged. The New refuse rates will be reflected (for the service month of January-2016) in the February-2016 Bills.

Pay online at www.bensenville.il.us.

BILL DATE: 01/06/2016
NAME: [REDACTED]
SERVICE ADDRESS: 122 N MASON ST

ACCOUNT NUMBER: [REDACTED]
CUSTOMER NUMBER: [REDACTED]
BILL NUMBER: [REDACTED]



X 000000

METER ID: [REDACTED]		BILLING PERIOD	
Current Meter Reading	103,378	Current Read Date	12/31/2015
Previous Meter Reading	99,107	Previous Read Date	11/30/2015
Usage	4,271	Type Of Reading	ACTUAL

PREVIOUS BALANCE		\$31.92
FEES/ADJUSTMENTS		\$0.00
PAYMENTS	12/07/2015	(\$31.92)
BALANCE FORWARD		\$0.00
TOTAL CURRENT CHARGES		\$107.10
WS WATER SERVICE		\$28.40
WS SANITARY SEWER		\$22.47
WS CAPITAL RECOVERY		\$24.47
WS DEBT SERVICE		\$8.42
REFUSE SERVICE		\$23.34

TOTAL AMOUNT DUE BY 01/26/2016	\$107.10
TOTAL AMOUNT DUE AFTER 01/26/2016	\$117.81

A 10% LATE PENALTY WILL BE ADDED TO CURRENT CHARGES IF PAYMENT IN FULL IS NOT RECEIVED BY DUE DATE

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BENSENVILLE
 GATEWAY TO OPPORTUNITY
 12 South Center Street Bensenville, IL 60106
 (630) 766-8200 <http://www.bensenville.il.us>

ACCOUNT NUMBER: [REDACTED]
CUSTOMER NUMBER: [REDACTED] **BILL NUMBER:** [REDACTED]



TOTAL AMOUNT DUE BY 01/26/2016	\$107.10
TOTAL AMOUNT DUE AFTER 01/26/2016	\$117.81
AMOUNT PAID	



15 31 (0004296)
 26-214-03



602016004244220002192350000010710

VILLAGE OF BENSENVILLE

Stay warm this winter by attending a show at the Bensenville Theatre. Tickets are \$5, Seniors are still only \$2. The Bensenville Theatre is now ALL DIGITAL! Enjoy recently released movies in incredible clarity and vibrant color of our new DLP cinema technology. Don't forget the Freshly Popped Popcorn!

February 27th - Honor Flight Law Enforcement Classic - See included flier.

Please let us know how we are doing! Feedback cards are available at all Village owned facilities. Don't stand in line, pay online at www.bensenville.il.us



BILL DATE: 02/03/2016
NAME: [REDACTED]
SERVICE ADDRESS: 122 N MASON ST

ACCOUNT NUMBER: [REDACTED]
CUSTOMER NUMBER: [REDACTED]
BILL NUMBER: [REDACTED]



METER ID: [REDACTED]		BILLING PERIOD	
Current Meter Reading	106,469	Current Read Date	01/31/2016
Previous Meter Reading	103,378	Previous Read Date	12/31/2015
Usage	3,091	Type Of Reading	ACTUAL

PREVIOUS BALANCE	\$107.10
FEES/ADJUSTMENTS	\$10.71
PAYMENTS	(\$0.00)
BALANCE FORWARD	\$117.81
TOTAL CURRENT CHARGES	\$86.76
WS WATER SERVICE	\$20.56
WS SANITARY SEWER	\$16.26
WS CAPITAL RECOVERY	\$17.71
WS DEBT SERVICE	\$8.42
REFUSE SERVICE	\$23.81

TOTAL AMOUNT DUE BY 02/23/2016	\$204.57
TOTAL AMOUNT DUE AFTER 02/23/2016	\$213.25

A 10% LATE PENALTY WILL BE ADDED TO CURRENT CHARGES IF PAYMENT IN FULL IS NOT RECEIVED BY DUE DATE

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ACCOUNT NUMBER: [REDACTED]
CUSTOMER NUMBER: [REDACTED] **BILL NUMBER:** [REDACTED]



TOTAL AMOUNT DUE BY 02/23/2016	\$204.57
TOTAL AMOUNT DUE AFTER 02/23/2016	\$213.25



15 31 (0004293)
26-214-03

AMOUNT PAID

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VILLAGE OF BENSENVILLE

Have a Happy and Safe St. Patrick's Day!

Spring time can bring severe weather. Be Prepared, visit the Emergency Management Agency page on the Village's website for important safety tips and sign up for emergency notifications through Code Red at <http://tinyurl.com/coderedbensenville>

Election Day is Tuesday, March 15. Don't forget to vote in the General & State Primary Election.
IRS SCAM CALL ALERT: Be aware of calls from what appears to be a collection agent recording for the IRS. These are scams, the IRS does not make phone calls. Do not give them any information and hang up if you receive these types of calls.

Zoning Ordinance Update Kick-Off Meeting: Please join us at Village Hall on Wednesday March 16 at 6:30 PM to learn more about this project and share your opinions on what types of development you would like to see in the years to come.

BILL DATE: 03/03/2016
NAME: [REDACTED]
SERVICE ADDRESS: 122 N MASON ST

ACCOUNT NUMBER: [REDACTED]
CUSTOMER NUMBER: [REDACTED]
BILL NUMBER: [REDACTED]



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METER ID: [REDACTED]	BILLING PERIOD
Current Meter Reading 111,159	Current Read Date 02/29/2016
Previous Meter Reading 106,469	Previous Read Date 01/31/2016
Usage 4,690	Type Of Reading ACTUAL

PREVIOUS BALANCE	\$204.57
FEES/ADJUSTMENTS	\$0.00
PAYMENTS 02/18/2016	(\$204.57)
BALANCE FORWARD	\$0.00
TOTAL CURRENT CHARGES	\$114.96
WS WATER SERVICE	\$31.19
WS SANITARY SEWER	\$24.67
WS CAPITAL RECOVERY	\$26.87
WS DEBT SERVICE	\$8.42
REFUSE SERVICE	\$23.81

TOTAL AMOUNT DUE BY 03/23/2016	\$114.96
TOTAL AMOUNT DUE AFTER 03/23/2016	\$126.46

A 10% LATE PENALTY WILL BE ADDED TO CURRENT CHARGES IF PAYMENT IN FULL IS NOT RECEIVED BY DUE DATE

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ACCOUNT NUMBER: [REDACTED]
CUSTOMER NUMBER: [REDACTED] **BILL NUMBER:** [REDACTED]



TOTAL AMOUNT DUE BY 03/23/2016	\$114.96
TOTAL AMOUNT DUE AFTER 03/23/2016	\$126.46
AMOUNT PAID	



15 32 (0004707)
26-214-03



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VILLAGE OF BENSENVILLE

The Spring season is here! Of course with spring comes yard work. Here's what you need to know:
 Yard Waste Pick-up has begun. Pickup is every Wednesday. Yard Waste should be collected in biodegradable paper bags or garbage cans with two "Yard Waste Only" labels attached.
 The Village's 2016 Brush and Branch Removal Program has been expanded and will begin with the spring collection on May 2, 2016. For collection, brush must be placed at the curb no later than 7 A.M. on Monday of the scheduled removal in neat, manageable piles.

Please do not bundle brush and branches.

Future collection dates are June 6, July 5, August 1, September 6, October 3 and November 7.

Please Visit the Village website for more information.

Pay your bill online at www.bensenville.il.us. Bensenville Theater \$5. Seniors still only \$2.



BILL DATE: 04/05/2016
NAME: [REDACTED]
SERVICE ADDRESS: 122 N MASON ST

ACCOUNT NUMBER: [REDACTED]
CUSTOMER NUMBER: [REDACTED]
BILL NUMBER: [REDACTED]



METER ID	[REDACTED]	BILLING PERIOD	
Current Meter Reading	122,395	Current Read Date	03/31/2016
Previous Meter Reading	111,159	Previous Read Date	02/29/2016
Usage	11,236	Type Of Reading	ACTUAL

PREVIOUS BALANCE	\$114.96
FEES/ADJUSTMENTS	\$11.50
PAYMENTS	(\$0.00)
BALANCE FORWARD	\$126.46
TOTAL CURRENT CHARGES	\$232.64
WS WATER SERVICE	\$75.96
WS SANITARY SEWER	\$60.07
WS CAPITAL RECOVERY	\$64.38
WS DEBT SERVICE	\$8.42
REFUSE SERVICE	\$23.81

TOTAL AMOUNT DUE BY 04/26/2016	\$359.10
TOTAL AMOUNT DUE AFTER 04/26/2016	\$382.37

A 10% LATE PENALTY WILL BE ADDED TO CURRENT CHARGES IF PAYMENT IN FULL IS NOT RECEIVED BY DUE DATE

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ACCOUNT NUMBER: [REDACTED]
CUSTOMER NUMBER: [REDACTED] **BILL NUMBER:** [REDACTED]



TOTAL AMOUNT DUE BY 04/26/2016	\$359.10
TOTAL AMOUNT DUE AFTER 04/26/2016	\$382.37



15 31 (0004699)
26-214-03

AMOUNT PAID

602016004396680002192350000035910