



12 South Center Street
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VILLAGE BOARD

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August 16, 2016

Ms. Coya Smith
932 Maple Avenue, Suite 1
Downers Grove, Illinois 60515

Re: August 16, 2016 FOIA Request

Dear Ms. Smith:

I am pleased to help you with your August 16, 2016 Freedom of Information Act ("FOIA"). Your request was received by the Village of Bensenville on August 16, 2016. You requested copies of the items indicated below:

"Please advise if any outstanding balances associated with 1307 Donna Lane. Any fines, lines or violations with the property?"

After a search of Village files, the following information was found responsive to your request:

- 1) Current Water Bills for 1307 Donna Lane as of August 16, 2016. (2 pgs.)

Please be aware that on February 25, 2014 the Village Board adopted Ordinance No. 16-2014 that requires a Real Estate Transfer Inspection (RETI) be conducted prior to most property sales within Bensenville. For additional information regarding the RETI inspection, please contact the Community & Economic Development Department at 630-766-8200.

Home addresses, home telephone numbers, etc. are "private information" under Section 2(c-5) of the FOIA, 5 ILCS 140/2(c-5), and therefore exempt from disclosure under Section 7(1)(b) of the FOIA, 5 ILCS 140/7(1)(b). Accordingly, they have been redacted from the information 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 the 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



- Y
- Master
- Search
- Inquiry
- Date
- Pages

Account
 Account [REDACTED]
 Parcel 314319001 1037
 Route 0212 District 3 Type R
 Address: 1037 DONNA LANE LN
 BENSENVILLE, IL 60106
 CID
 Customer [REDACTED]
 Name [REDACTED]
 Relation CUSTOMER
 Start date 06/29/2005 Stop date 07/22/2016

Billing address
 [REDACTED]
 [REDACTED]
 [REDACTED]

Additional info
 Account start date 11/07/1991
 Premise phone
 Group billing N

Recent activity
 Last bill 07/29/2016 87.53
 Last payment 07/21/2016 94.73
 Bill due date 08/19/2016
 Projected penalty amount
 Total due on 08/16/2016 87.53

Alerts

- Service Orders
- Contacts
- Special Conditions
- Deposits
- Text
- Application Fees

- Summary
- Account Balance
- Account History
- Events
- Current Billed
- Bills

Charge	Rate Code	Curr Read	Curr Usage	Billed Usage	Read Date	T	Amount
WS WATER SERVICE	075S	89065	3135	3135	07/22/2016	F	20.85
WS SANITARY SEWER	075S	0	3135		07/22/2016	F	16.49
WS CAPITAL RECOVERY	075S	0	3135		07/22/2016	F	17.96
WS DEBT SERVICE	075						8.42
REFUSE SERVICE	RB						23.81
Totals							87.53



- Y
- Master
- Search
- Priority
- Date
- Services

Account
 Account [REDACTED]
 Parcel 314319001 1037
 Route 0212 District 3 Type R
 Address: 1037 DONNA LANE LN
 BENSENVILLE, IL 60106

Billing address
 [REDACTED]
 [REDACTED]
 [REDACTED]

Additional info
 Account start date 11/07/1991
 Premise phone 630-810-926
 Group billing N

CID
 Customer [REDACTED]
 Name [REDACTED]
 Relation CUSTOMER
 Start date 07/23/2016 Stop date 12/31/9999

Recent activity
 Last bill 08/03/2016 20.43
 Last payment 08/11/2016 20.43
 Bill due date 08/23/2016
 Projected penalty amount 0.00
 Total due on 08/16/2016 0.00

Alerts

- Service Orders
- Contacts
- Special Conditions
- Deposits
- Text
- Application Fees

- Summary
- Account Balance
- Account History
- Events
- Current Billed
- Bills

Charge	Rate Code	Curr Read	Curr Usage	Billed Usage	Read Date	T	Amount
WS WATER SERVICE	075S	89071	6	6	07/31/2016	A	0.04
WS SANITARY SEWER	075S	0	6		07/31/2016	A	0.03
WS CAPITAL RECOVERY	075S	0	6		07/31/2016	A	0.03
WS DEBT SERVICE	075						8.42
REFUSE SERVICE	RB						11.91

Totals 20.43