



12 South Center Street
Bensenville, IL 60106

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VILLAGE BOARD

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October 17, 2016

Ms. Barbara Blanco
Skyline Lien Search
12002 SW 128 Court #202
Miami, Florida 33186

Re: October 14, 2016 Commercial FOIA Request

Dear Ms. Blanco:

I am pleased to help you with your October 14, 2016 Commercial Freedom of Information Act ("FOIA"). Your request was received by the Village of Bensenville on October 14, 2016. You requested copies of the items indicated below:

"Please advise utility balances owed for water, sewer, and garbage. Please provide a copy of the bill with a good through date of 30 days. Also, please advise if there are any open and or expired building permits and any code enforcement issues at this time. Prop: 816 Brentwood Dr."

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

- 1) Current Water Bill for 816 Brentwood Drive as on October 14, 2016. (1 pg.)
- 2) Water Bill History for 816 Brent Wood Drive from March 1, 2016 – September 30, 2016. (2 pgs.)

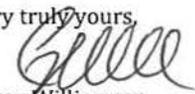
Please be aware that on February 25, 2014 the Village Board adopted Ordinance No. 16-2014 that requires a Real Estate Transfer Inspection (RETI) be conducted prior to most property sales within Bensenville. For additional information regarding the RETI inspection, please contact the Community & Economic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

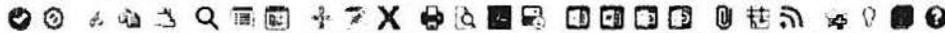
Home addresses, home telephone numbers, etc. are "private information" under Section 2(c-5) of the FOIA, 5 ILCS 140/2(c-5), and therefore exempt from disclosure under Section 7(1)(b) of the FOIA, 5 ILCS 140/7(1)(b). Accordingly, they have been redacted from the information provided.

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



- History
- Property Master
- Contacts Search
- Bill Inquiry
- Effective Date
- Preferences

Account
 Account [REDACTED]
 Parcel 324405011 816
 Route 0217 District 3 Type AC
 Address: 816 BRENTWOOD DR
 BENSENVILLE, IL 60106
 CID
 Customer [REDACTED]
 Name [REDACTED]
 Relation CUSTOMER
 Start date 03/01/2016 Stop date 12/31/9999

Billing address
 [REDACTED]
 [REDACTED]

Additional info
 Account start date 11/12/1991
 Premise phone 630-418-0937
 Group billing N

Recent activity
 Last bill 10/05/2016 32.23
 Last payment 07/13/2016 103.04
 Bill due date 10/25/2016
 Projected penalty amount 0.00
 Total due on 10/14/2016 141.77

Alerts
 [Empty box]

- 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 | 11577 | -1 | -1 | 09/30/2016 | A | -0.01 |
| WS SANITARY SEWER | 075S | 0 | -1 | | 09/30/2016 | A | -0.01 |
| WS CAPITAL RECOVERY | 075S | 0 | -1 | | 09/30/2016 | A | -0.01 |
| WS DEBT SERVICE | 075 | | | | | | 8.42 |
| REFUSE SERVICE | RB | | | | | | 23.81 |
| Totals | | | | | | | 32.20 |



10/14/2016 16:21
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VILLAGE OF BENSENVILLE, IL
UB Customer Inquiry - Bills

P 1
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Account: [REDACTED]

Name: [REDACTED]

| Charge | Billed | Current | Past Due | Interest | Balance |
|--|--------|---------|----------|----------|---------|
| Billed: 10/05/2016 Due: 10/25/2016 From: 08/31/2016 To: 09/30/2016 Late: 0 | | | | | |
| 1000 | .00 | .00 | .00 | .00 | .00 |
| 2000 | .00 | .00 | .00 | .00 | .00 |
| 3000 | .00 | .00 | .00 | .00 | .00 |
| 3004 | 8.42 | 8.42 | .00 | .00 | 8.42 |
| 4000 | 23.81 | 23.81 | .00 | .00 | 23.81 |
| Bill Total Balance: | | | | | 32.23 |
| Billed: 09/06/2016 Due: 09/27/2016 From: 07/31/2016 To: 08/31/2016 Late: 17 | | | | | |
| 1000 | .01 | .00 | .01 | .00 | .01 |
| 2000 | .01 | .00 | .01 | .00 | .01 |
| 3000 | .01 | .00 | .01 | .00 | .01 |
| 3004 | 8.42 | .00 | 8.42 | .00 | 8.42 |
| 4000 | 23.81 | .00 | 23.81 | .00 | 23.81 |
| WSPEN | .00 | .00 | 3.22 | .00 | 3.22 |
| Bill Total Balance: | | | | | 35.48 |
| Billed: 08/03/2016 Due: 08/23/2016 From: 06/30/2016 To: 07/31/2016 Late: 52 | | | | | |
| 1000 | .00 | .00 | .00 | .00 | .00 |
| 2000 | .00 | .00 | .00 | .00 | .00 |
| 3000 | .00 | .00 | .00 | .00 | .00 |
| 3004 | 8.42 | .00 | 8.42 | .00 | 8.42 |
| 4000 | 23.81 | .00 | 23.81 | .00 | 23.81 |
| WSPEN | .00 | .00 | 3.22 | .00 | 3.22 |
| Bill Total Balance: | | | | | 35.45 |
| Billed: 07/06/2016 Due: 07/26/2016 From: 05/31/2016 To: 06/30/2016 Late: 80 | | | | | |
| 1000 | .00 | .00 | .00 | .00 | .00 |
| 2000 | .00 | .00 | .00 | .00 | .00 |
| 3000 | .00 | .00 | .00 | .00 | .00 |
| 3004 | 8.42 | .00 | 8.42 | .00 | 8.42 |
| 4000 | 23.81 | .00 | 23.81 | .00 | 23.81 |
| WSPEN | .00 | .00 | 3.22 | .00 | 3.22 |
| Bill Total Balance: | | | | | 35.45 |
| Billed: 06/03/2016 Due: 06/27/2016 From: 04/30/2016 To: 05/31/2016 Late: 0 | | | | | |
| 1000 | .00 | .00 | .00 | .00 | .00 |
| 2000 | .00 | .00 | .00 | .00 | .00 |
| 3000 | .00 | .00 | .00 | .00 | .00 |
| 3004 | 8.42 | .00 | .00 | .00 | .00 |
| 4000 | 23.81 | .00 | .00 | .00 | .00 |
| WSPEN | .00 | .00 | .00 | .00 | .00 |
| Bill Total Balance: | | | | | .00 |
| Billed: 05/04/2016 Due: 05/24/2016 From: 03/31/2016 To: 04/30/2016 Late: 143 | | | | | |
| 1000 | .00 | .00 | .00 | .00 | .00 |



10/14/2016 16:23
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VILLAGE OF BENSENVILLE, IL
UB Customer Inquiry - Bills

P 2
utctsting

Account: [REDACTED]

Name: [REDACTED]

| Charge | Billed | Current | Past Due | Interest | Balance |
|---------------------|--------|---------|----------|----------|---------|
| 2000 | .00 | .00 | .00 | .00 | .00 |
| 3000 | .00 | .00 | .00 | .00 | .00 |
| 3004 | 8.42 | .00 | .00 | .00 | .00 |
| 4000 | 23.81 | .00 | .00 | .00 | .00 |
| METRTP | 200.00 | .00 | .00 | .00 | .00 |
| WSPEN | .00 | .00 | 3.16 | .00 | 3.16 |
| Bill Total Balance: | | | | | 3.16 |

Billed: 04/05/2016 Due: 04/26/2016 From: 03/01/2016 To: 03/31/2016 Late: 0

| | | | | | |
|---------------------|-------|-----|-----|-----|-----|
| 1000 | .00 | .00 | .00 | .00 | .00 |
| 2000 | .00 | .00 | .00 | .00 | .00 |
| 3000 | .00 | .00 | .00 | .00 | .00 |
| 3004 | 8.42 | .00 | .00 | .00 | .00 |
| 4000 | 23.81 | .00 | .00 | .00 | .00 |
| Bill Total Balance: | | | | | .00 |

** END OF REPORT - Generated by Selia Pulido **