



12 South Center Street
Bensenville, IL 60106

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VILLAGE BOARD

February 20, 2017

Board of Trustees

Rosa Carmona
Frank DeSimone
Annie Jaworska
David Majeski
Martin J. Connell
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Village Clerk

Isa Rivera-Trujillo

Village Manager

Evan K. Summers

Mr. Carlos A. De Leon
960 Rand Road, Suite 219
Des Plaines, Illinois 60016

Re: February 20, 2017 FOIA Request

Dear Mr. De Leon:

I am pleased to help you with your February 20, 2017 Freedom of Information Act ("FOIA"). Your request was received by the Village of Bensenville on February 20, 2017. You requested copies of the items indicated below:

"Please release all information related to 158 S. York Rd., Bensenville, IL 60106 such as pending lines, water bill and others."

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

- 1) Village of Bensenville Current Water Bill for Meter #1 as of February 20, 2017. (1 pg.)
- 2) Village of Bensenville Current Water Bill for Meter #2 as of February 20, 2017. (1 pg.)

These are all the records found responsive to your request.

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 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



Account

Account [REDACTED]
 Parcel 314415023 158
 Route 0326 District 3 Type R
 Address: 158 S YORK ROAD APT #1
 BENSENVILLE, IL 60106

Billing address

[REDACTED]
 [REDACTED]
 [REDACTED]

Additional info

Account start date 12/15/2012
 Premise phone 630-930-4400
 Group billing N

CID

Customer [REDACTED]
 Name [REDACTED]
 Relation CUSTOMER
 Start date 12/15/2012 Stop date 12/31/9999

Recent activity

Last bill	02/03/2017	104.36
Last payment	02/16/2017	104.36
Bill due date	02/23/2017	
Projected penalty amount		0.00
Total due on	02/20/2017	0.00

Alerts

- Open 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	115347	3957	3957	01/31/2017	A	26.92
WS SANITARY SEWER	075S	0	3957		01/31/2017	A	21.30
WS CAPITAL RECOVERY	075S	0	3957		01/31/2017	A	23.19
WS DEBT SERVICE	075						8.67
REFUSE SERVICE	R8						24.28
Totals							104.36



Account
 Account [REDACTED]
 Parcel 314415023 158
 Route 0326 District 3 Type R
 Address: 158 S YORK ROAD APT#2
 BENSENVILLE, IL 60106

Billing address
 [REDACTED]
 [REDACTED]
 [REDACTED]

Additional info
 Account start date 05/01/2013
 Premise phone 708-639-3434
 Group billing N

CID
 Customer [REDACTED]
 Name [REDACTED]
 Relation CUSTOMER
 Start date 05/01/2013 Stop date 12/31/9999

Recent activity
 Last bill 02/03/2017 114.25
 Last payment 02/03/2017 200.00
 Bill due date 02/23/2017
 Projected penalty amount 0.00
 Total due on 02/20/2017 103.59

Alerts

- Service Orders
- Contacts
- Special Conditions
- Deposits
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- 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	173234	4505	4505	01/31/2017	A	30.65
WS SANITARY SEWER	075S	0	4505		01/31/2017	A	24.25
WS CAPITAL RECOVERY	075S	0	4505		01/31/2017	A	26.40
WS DEBT SERVICE	075						8.67
REFUSE SERVICE	RB						24.28
Totals							114.25