



12 South Center Street  
Bensenville, IL 60106

Office: 630.350.3404  
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[www.bensenville.il.us](http://www.bensenville.il.us)

**VILLAGE BOARD**

February 7, 2019

**President**

Frank DeSimone

**Board of Trustees**

Rosa Carmona

Ann Franz

Agnieszka "Annie" Jaworska

McLaren Lomas

Nicholas Panicola Jr.

Armando Peraz

**Village Clerk**

Nancy Dume

**Village Manager**

Evan K. Summers

**Mr. Frank Silva**  
313 West Courtland Street  
Mundelein, Illinois 60060

Re: February 6, 2019 FOIA Request

Dear Mr. Silva:

I am pleased to help you with your February 6, 2019 Freedom of Information Act ("FOIA"). The Village of Bensenville received your request on February 6, 2019. You requested copies of the items indicated below:

*"Permits that are outstanding, any building code violations, outstanding water bills, other village liens/encumbrance still outstanding. DO you have records of previous issued permits, a plat of survey."*

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

- 1) Village of Bensenville Current Water Bill for 1106 Stoneham Street as of February 5, 2019. (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](mailto: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

<p><b>Account</b></p> <p>Account: [REDACTED]</p> <p>Parcel: 311305004 1106</p> <p>Route: 0431 District: 3 Type: R</p> <p>Address: 1106 STONEHAM STREET BENSENVILLE, IL 60106</p> <p><b>CID</b></p> <p>Customer: [REDACTED]</p> <p>Name: FAVELA, PATRICIA</p> <p>Relation: CUSTOMER</p> <p>Start date: 07/11/2009 Stop date: 12/31/9999</p>	<p><b>Billing address</b></p> <p>1106 STONEHAM ST</p> <p>BENSENVILLE, IL 60106</p> <p>[REDACTED]</p> <p><b>Recent activity</b></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Last bill</td> <td>01/04/2019</td> <td>99.17</td> </tr> <tr> <td>Last payment</td> <td>01/24/2019</td> <td>209.09</td> </tr> <tr> <td>Bill due date</td> <td>01/24/2019</td> <td></td> </tr> <tr> <td>Projected penalty amount</td> <td></td> <td>0.00</td> </tr> <tr> <td>Total due on</td> <td>02/05/2019</td> <td>109.09</td> </tr> </table>	Last bill	01/04/2019	99.17	Last payment	01/24/2019	209.09	Bill due date	01/24/2019		Projected penalty amount		0.00	Total due on	02/05/2019	109.09	<p><b>Additional info</b></p> <p>Account start date: 11/30/1991</p> <p>Premise phone: [REDACTED]</p> <p>Group billing: N</p> <p>[REDACTED]</p> <p><b>Alerts</b></p> <p>[REDACTED]</p>
Last bill	01/04/2019	99.17															
Last payment	01/24/2019	209.09															
Bill due date	01/24/2019																
Projected penalty amount		0.00															
Total due on	02/05/2019	109.09															

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

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

AR category: All AR Categories

- Summary
- Detail

Date	Bill #	Type	Check #	Amount	Interest	Balance
01/24/2019		Penalty		9.92	0.00	209.09
01/24/2019		Payment	XXXXXXXXXXXX	-209.09	0.00	99.17
01/10/2019		Payment	599611005	-120.00	0.00	308.26
01/04/2019	203099	Charge		99.17	0.00	428.26
01/02/2019		Penalty		10.37	0.00	329.09
12/05/2018	603694	Charge		103.72	0.00	318.72
11/28/2018		Penalty		8.85	0.00	215.00
11/26/2018		Payment	XXXXXXXXXXXX	-108.51	0.00	206.15
11/05/2018	598589	Charge		88.52	0.00	314.66
10/24/2018		Penalty		10.69	0.00	226.14
10/03/2018	593582	Charge		106.94	0.00	215.45
09/28/2018		Payment	XXXXXXXXXXXX	-120.31	0.00	108.51
09/27/2018		Penalty		11.96	0.00	228.82
09/06/2018	588463	Charge		119.55	0.00	216.86
08/24/2018		Penalty		8.85	0.00	57.31
08/23/2018		Payment	XXXXXXXXXXXX	-111.00	0.00	88.46
08/14/2018		Payment	575301726	-121.56	0.00	199.46
08/03/2018	583465	Charge		106.51	0.00	321.02
07/26/2018		Penalty		12.16	0.00	214.51
07/05/2018	579172	Charge		121.56	0.00	202.35
06/28/2018		Payment	XXXXXXXXXXXX	-151.47	0.00	80.79
06/28/2018		Penalty		11.89	0.00	242.26
06/05/2018	573153	Charge		118.90	0.00	230.37
05/24/2018		Penalty		10.14	0.00	111.47
05/03/2018	568040	Charge		101.33	0.00	101.33
04/26/2018		Payment	XXXXXXXXXXXX	-123.25	0.00	0.00
04/25/2018		Penalty		11.21	0.00	123.25