



12 South Center Street  
Bensenville, IL 60106

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

**VILLAGE BOARD**

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Evan K. Summers

October 14, 2019

Mr. Ryan Smith  
815 Burlington Avenue  
Western Springs, Illinois 60558

Re: October 14, 2019 FOIA Request

Dear Mr. Smith:

I am pleased to help you with your October 14, 2019 Freedom of Information Act ("FOIA"). The Village of Bensenville received your request on October 14, 2019. You requested copies of the items indicated below:

*"Please advise if any open balances, fines, liens or violations are associated with the property address 219 E Pine Ave Bensenville, IL 60106."*

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

- 1) Village of Bensenville Current Water Bill for 219 East Pine Lane as of October 14, 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

**Account**

Account: [REDACTED]

Parcel: 313319022 219

Route: 0200 District: 3 Type: AC

Address: 219 E PINE AVE  
BENSENVILLE, IL 60106

**CID**

Customer: [REDACTED]

Name: OLSON JR, WILLIAM E

Relation: CUSTOMER

Start date: 07/01/2008 Stop date: 12/31/9999

**Billing address**

219 E PINE AVE

BENSENVILLE, IL 60106

[REDACTED]

**Recent activity**

Last bill	10/03/2019	88.78
Last payment	07/11/2019	67.90
Bill due date	10/23/2019	
Projected penalty amount		0.00
Total due on	10/14/2019	345.82

**Additional info**

Account start date: 10/30/1991

Premise phone: [REDACTED]

Group billing: 11

[REDACTED]

**Alerts**


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

Summary Account Balance Account History Events Current Billed Bill's

AR category: All AR Categories

- Summary
- Detail

Date	Bill #	Type	Check #	Amount	Interest	Balance
10/03/2019	747229	Charge		88.78	0.00	345.82
09/26/2019		Penalty		8.52	0.00	257.04
09/05/2019	742105	Charge		85.19	0.00	246.52
08/28/2019		Penalty		14.85	0.00	163.33
08/06/2019	732178	Charge		148.48	0.00	148.48
07/11/2019		Payment	626900515	-67.90	0.00	0.00
07/03/2019		App Cr		0.00	0.00	67.90
07/03/2019	727057	Charge		164.36	0.00	67.90
07/01/2019		Payment	625412958	-40.00	0.00	-96.46
06/27/2019		Payment	624252591	-40.00	0.00	-56.46
06/19/2019		Payment	621343773	-40.00	0.00	-16.46
06/12/2019		Payment	622474476	-40.00	0.00	23.54
06/05/2019		App Cr		0.00	0.00	63.54
06/05/2019	721975	Charge		162.92	0.00	63.54
06/03/2019		Payment	621279628	-40.00	0.00	-99.38
05/28/2019		Payment	620235175	-40.00	0.00	-59.38
05/22/2019		Payment	619305486	-40.00	0.00	-19.38
05/15/2019		Payment	618358026	-40.00	0.00	20.62
05/08/2019		Payment	617332336	-40.00	0.00	60.62
05/03/2019		App Cr		0.00	0.00	100.62