



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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January 17, 2020

Mr. Peter Watson  
3240 East State Street  
Hamilton, New Jersey 08619

Re: January 14, 2020 FOIA Request

Dear Mr. Watson:

I am pleased to help you with your January 14, 2020 Freedom of Information Act ("FOIA"). The Village of Bensenville received your request on January 14, 2020. You requested copies of the items indicated below:

*"Please provide information on open code & permit violations, code enforcement lien, open permit, demolition permit & water & sewer account is active or shutoff, if there is any due balance on the water & sewer account on the following address listed below. Address: 572 Spruce 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 572 Spruce Avenue as of January 17, 2020. (1 pg.)

These are all the records found responsive to your request.

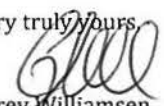
Please be aware that on February 25, 2014 the Village Board adopted Ordinance No. 16-2014 that requires a Real Estate Transfer Inspection (RETI) be conducted prior to most property sales within Bensenville. For additional information regarding the RETI inspection, please contact the Community & Economic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

Account Customer Inquiry - Munis [VILLAGE OF BENSENVILLE, IL]



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

**Account**

Account: [REDACTED]

Parcel: 310401030 576

Route: 0432 District: 3 Type: R

Address: 576 SPRUCE AVENUE  
BENSENVILLE, IL 60106

**Billing address**

576 SPRUCE AVENUE

BENSENVILLE, IL 60106

**Additional info**

Account start date: 11/30/1991

Premise phone: 630-632-5629

Group billing: N

**CID**

Customer: [REDACTED]

Name: BELTRAN, MONICA

Relation: CUSTOMER

Start date: 07/29/2017 Stop date: 12/31/9999

**Recent activity**

Last bill	01/06/2020	190.57
Last payment	12/26/2019	200.00
Bill due date	01/28/2020	
Projected penalty amount		0.00
Total due on	01/17/2020	374.02

**Alerts**


- 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
01/06/2020	764954	Charge		190.57	0.00	374.02
12/30/2019		Penalty		16.68	0.00	183.45
12/26/2019		Payment	97	-200.00	0.00	166.77
12/05/2019	759937	Charge		174.80	0.00	366.77
11/27/2019		Penalty		10.64	0.00	191.97
11/19/2019		Payment	****7329	-350.00	0.00	181.33
11/19/2019		Adj		75.00	0.00	531.33
11/16/2019		Payment	xxxxxxxxxxxx7329	-204.97	0.00	456.33
11/05/2019	754838	Charge		181.34	0.00	661.30
10/24/2019		Penalty		15.91	0.00	479.96
10/03/2019	749831	Charge		159.08	0.00	464.05
09/26/2019		Penalty		17.05	0.00	304.97
09/06/2019		Payment	xxxxxxxxxxxx7329	-248.05	0.00	287.92
09/05/2019	744727	Charge		170.50	0.00	535.97
08/28/2019		Penalty		15.22	0.00	365.47
08/06/2019	734816	Charge		152.20	0.00	350.25
07/30/2019		Penalty		0.00	0.00	198.05
07/24/2019		Penalty		18.00	0.00	198.05
07/19/2019		Payment	*****7329	-368.68	0.00	180.05
07/10/2019		Payment	xxxxxxxxxxxx7329	-112.99	0.00	548.73

Enter AR category (60, 61, 62, 63, or All AR Categories)