



12 South Center Street
Bensenville, IL 60106

Office: 630.350.3404
Fax: 630.350.3438
www.bensenville.il.us

VILLAGE BOARD

October 13, 2021

President

Frank DeSimone

Board of Trustees

Rosa Carmona

Ann Franz

Marie T. Frey

McLane Lomax

Nicholas Panicola Jr.

Armando Perez

Village Clerk

Nancy Quinn

Village Manager

Evan K. Summers

Black Knight
601 Riverside Avenue – BCBS 13th
Jacksonville Florida 32204

Re: October 14, 2021 FOIA Request

Dear Black Knight:

I am pleased to help you with your October 14, 2021 Freedom of Information Act ("FOIA"). Your request was received by the Village of Bensenville on October 14, 2021. You requested copies of the items indicated below:

"746 Dennis Dr, Bensenville, IL 60106 Account #, Amount Due, Service Period, Garbage included, liens."

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

- 1) Village of Bensenville Water Bill No. 871533. (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

VILLAGE OF BENSENVILLE

Happy Halloween! Trick-or-Treating times are 3:00PM - 8:00PM on Sunday, October 31st. For residents who do not wish to participate, window signs are included in this mailing and available on the Village website for printing at home. For additional Information on Halloween programming, please visit the Village website at: www.Bensenville.il.us. Have a fun and safe Halloween!

BILL DATE: 10/06/2021
NAME: FREY, JOHN E.
SERVICE ADDRESS: 746 DENNIS DR

ACCOUNT NUMBER: [REDACTED]
CUSTOMER NUMBER: [REDACTED]
BILL NUMBER: 871533



METER ID: [REDACTED]		BILLING PERIOD	
Current Meter Reading	402,946	Current Read Date	09/29/2021
Previous Meter Reading	401,199	Previous Read Date	08/31/2021
Usage	1,747	Type Of Reading	ACTUAL

PREVIOUS BALANCE	\$63.91
FEES/ADJUSTMENTS	\$0.00
PAYMENTS	(\$63.91)
PAYMENTS	09/09/2021
BALANCE FORWARD	\$0.00
TOTAL CURRENT CHARGES	\$68.53
WS WATER SERVICE	\$17.99
WS SANITARY SEWER	\$15.27
WS DEBT SERVICE	\$10.30
REFUSE SERVICE	\$24.97

TOTAL AMOUNT DUE BY 10/27/2021 **\$68.53**
TOTAL AMOUNT DUE AFTER 10/27/2021 **\$75.39**

A 10% LATE PENALTY WILL BE ADDED TO CURRENT CHARGES IF PAYMENT IN FULL IS NOT RECEIVED BY DUE DATE.

DETACH HERE

RETURN BOTTOM PORTION WITH CHECK PAYABLE TO VILLAGE OF BENSENVILLE
 PLEASE DO NOT FOLD OR STAPLE

DETACH HERE

PLEASE SEE OTHER SIDE FOR ADDITIONAL INFORMATION



BENSENVILLE
 GATEWAY TO OPPORTUNITY
 12 South Center Street Bensenville, IL 60106
 (630) 766-8200 <http://www.bensenville.il.us>

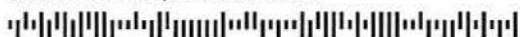
ACCOUNT NUMBER: [REDACTED]
CUSTOMER NUMBER: [REDACTED] **BILL NUMBER:** 871533



TOTAL AMOUNT DUE BY 10/27/2021	\$68.53
TOTAL AMOUNT DUE AFTER 10/27/2021	\$75.39
AMOUNT PAID	

3368 1 AV 0.426
 FREY, JOHN E.
 746 DENNIS DR
 BENSENVILLE, IL 60106-3217

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 26-214-03



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