



12 South Center Street  
Bensenville, IL 60106

Office: 630.350.3404  
Fax: 630.350.3438  
[www.bensenville.il.us](http://www.bensenville.il.us)

**VILLAGE BOARD**

**President**  
Frank DeSimone

**Board of Trustees**  
Rosa Carmona  
Ann Franz  
Agnieszka "Annie" Jaworska  
McLane Lomax  
Nicholas Panicola, Jr.  
Armando Perez

**Village Clerk**  
Nancy Duinn

**Village Manager**  
Evan K. Summers

April 22, 2019

Ms. Riya S.  
601 Riverside Avenue – BCBS 13<sup>th</sup>  
Jacksonville, Florida 32204

Re: April 22, 2019 FOIA Request

Dear Riya:

I am pleased to help you with your April 22, 2019 Freedom of Information Act ("FOIA"). The Village of Bensenville received your request on April 22, 2019. You requested copies of the items indicated below:

*"Please provide us with any information regarding water, sewer and trash account for 223 S. Mason St., 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 223 South Mason Street as of April 22, 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: 314419006 223

Route: 0200 District: 3 Type: AC

Address: 223 S MASON ST  
BENSENVILLE, IL 60106

**Billing address**

223 S MASON ST

BENSENVILLE, IL 60106

**Additional info**

Account start date: 10/30/1991

Premise phone: [REDACTED]

Group billing: N

**CID**

Customer: [REDACTED]

Name: KRZYSZTOF, NIEWIELSKI

Relation: CUSTOMER

Start date: 06/27/2006 Stop date: 12/31/9999

**Recent activity**

Last bill	04/04/2019	102.74
Last payment	04/19/2019	102.74
Bill due date	04/24/2019	
Projected penalty amount		0.00
Total due on	04/22/2019	0.00

**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
04/19/2019		Payment	*****2321	-102.74	0.00	0.00
04/04/2019	711581	Charge		102.74	0.00	102.74
03/15/2019		Payment	*****2321	-95.10	0.00	0.00
03/05/2019	706477	Charge		95.10	0.00	95.10
02/15/2019		Payment	*****2321	-98.82	0.00	0.00
02/07/2019	701475	Charge		98.82	0.00	98.82
01/18/2019		Payment	*****2321	-93.55	0.00	0.00
01/04/2019	201645	Charge		93.55	0.00	93.55
12/15/2018		Payment	*****2321	-88.41	0.00	0.00
12/05/2018	602237	Charge		88.41	0.00	88.41
11/16/2018		Payment	*****2321	-79.04	0.00	0.00
11/05/2018	597124	Charge		79.04	0.00	79.04
10/19/2018		Payment	*****2321	-83.29	0.00	0.00