



12 South Center Street
Bensenville, IL 60106

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

VILLAGE BOARD

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December 5, 2018

Mr. Enrique Garcia
111 West Main Street
Bensenville, Illinois 60106

Re: December 3, 2018 FOIA Request

Dear Mr. Garcia:

I am pleased to help you with your December 3, 2018 Freedom of Information Act ("FOIA"). The Village of Bensenville received your request on December 3, 2018. You requested copies of the items indicated below:

"231-233 S. York Road Bensenville, IL 60106. Any violations on records for this property. Water bill record for previous 12 months."

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

- 1) Village of Bensenville Certificate of Occupancy Number 46659. (1 pg.)
- 2) Village of Bensenville Water Account History for 231-233 South York Road from 11/5/15 - 7/5/18. (4 pgs.)

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
COMMUNITY AND ECONOMIC DEVELOPMENT DEPARTMENT
12 SOUTH CENTER STREET BESENVILLE, ILLINOIS 60106

DWELLING INSPECTION PROGRAM

CERTIFICATE OF OCCUPANCY

CERTIFICATE NUMBER: 46659

EXPIRATION DATE:

12-31-17

This certifies that the building at 231/233 SOUTH YORK ROAD was inspected under the authority of Dwelling Inspection Program (Title 9, Chapter 12 of the Bensenville Village Code) and found to conform to the requirements of the Dwelling Inspection Ordinance and Zoning Ordinance of the Village of Bensenville.

The dwelling unit may be occupied by no more than 2 persons per bedrooms for sleeping purposes. No sleeping is allowed in the basement of any dwelling.

- 1- Drip tube required for water heater
- 2- Screw in type light bulbs may no longer be used in closets.

DIRECTOR OF COMMUNITY
AND ECONOMIC DEVELOPMENT

09/30/2016

DATE ISSUED

12/03/2018 16:32
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VILLAGE OF BENSENVILLE, IL
118 BRIGET

P 1
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AR Category: 00

Form Type: S SUMMARY OF CHARGES/PMTS

Account # Location	Date	Customer Name Type	Chk/ref #	Parcel Amount	Interest Due Int. Included	Ending Balance Balance	Total Due
231	YORK RD	MUTUAL REALTY LLC	BE IL 60106	313317007	231 .00	.00	.00
	08/02/2016	Payment CHECK	002248	-86.52	.00	.00	
	07/15/2016	Charge		31.65	.00	86.52	
	07/12/2016	Payment CHECK	002203	-60.36	.00	54.87	
	07/06/2016	Charge		54.87	.00	115.23	
	06/29/2016	Penalty		5.49	.00	60.36	
	06/03/2016	Charge		54.87	.00	54.87	
	05/24/2016	Payment CHECK	2060	-54.87	.00	.00	
	05/04/2016	Charge		54.87	.00	54.87	
	04/26/2016	Payment CHECK	2026	-54.87	.00	.00	
	04/05/2016	Charge		54.87	.00	54.87	
	03/16/2016	Payment CHECK	1923	-115.23	.00	.00	
	03/03/2016	Charge		54.87	.00	115.23	
	02/24/2016	Penalty		5.49	.00	60.36	
	02/18/2016	Payment CHECK	1879	-59.33	.00	54.87	
	02/03/2016	Charge		54.87	.00	114.20	
	01/27/2016	Penalty		5.39	.00	59.33	
	01/06/2016	Charge		53.94	.00	53.94	
	12/23/2015	Payment CHECK	1762	-53.94	.00	.00	
	12/10/2015	Payment CHECK	001728	-59.33	.00	53.94	
	12/03/2015	Charge		53.94	.00	113.27	
	12/01/2015	App Cr CHECK		.00	.00	59.33	
	12/01/2015	Penalty		5.39	.00	59.33	
	11/09/2015	Payment CHECK	001646	-67.38	.00	53.94	
	11/05/2015	Charge		53.94	.00	121.32	

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VILLAGE OF BENSENVILLE, IL
118 BRIGET

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AR Category: 00

Form Type: S SUMMARY OF CHARGES/PMTS

Account # Location	Date	Customer Name Type	Chk/ref #	Parcel Amount	Interest Due Int. Included	Ending Balance Balance	Total Due
	10/28/2015	Penalty		5.63	.00	67.38	
	10/05/2015	Payment CHECK	001580	-53.94	.00	61.75	
	10/05/2015	Charge		56.36	.00	115.69	
	09/24/2015	Penalty		5.39	.00	59.33	
	09/03/2015	Charge		53.94	.00	53.94	
231	YORK RD	MLR CONSTRUCTION INC BE	IL 60106	313317007	231	.00	.00
	08/30/2017	Charge		.00	.00	.00	
	08/22/2017	Payment CHECK	1015	-697.20	.00	.00	
	08/03/2017	Charge		346.35	.00	697.20	
	07/27/2017	Penalty		31.91	.00	350.85	
	07/06/2017	Charge		318.94	.00	318.94	
	06/27/2017	App Cr CHECK		.00	.00	.00	
	06/27/2017	Payment CHECK	1011	-542.31	.00	.00	
	06/05/2017	Charge		203.77	.00	542.31	
	05/25/2017	Penalty		30.79	.00	338.54	
	05/03/2017	App Cr CHECK		.00	.00	307.75	
	05/03/2017	Charge		307.75	.00	307.75	
	05/01/2017	Payment CHECK	1002	-841.25	.00	.00	
	04/26/2017	Penalty		30.76	.00	841.25	
	04/05/2017	Charge		307.55	.00	810.49	
	03/25/2017	Penalty		23.64	.00	502.94	
	03/03/2017	Charge		236.30	.00	479.30	
	02/27/2017	Penalty		22.10	.00	243.00	
	02/03/2017	Charge		220.90	.00	220.90	
	02/02/2017	Payment CHECK	1001	-630.46	.00	.00	

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VILLAGE OF BENSENVILLE, IL
118 BRIGET

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AR Category: 00

Form Type: S SUMMARY OF CHARGES/PMTS

Account # Location	Date	Customer Name Type	Chk/ref #	Parcel Amount	Interest Due Int. Included	Ending Balance Balance	Total Due
	01/26/2017	Penalty		29.40	.00	630.46	
	01/05/2017	Charge		294.00	.00	601.06	
	12/28/2016	Penalty		27.92	.00	307.06	
	12/05/2016	Charge		279.14	.00	279.14	
	11/23/2016	Payment CREDIT CARD	****2832	-364.98	.00	.00	
	11/02/2016	Charge		280.89	.00	364.98	
	10/26/2016	Penalty		7.65	.00	84.09	
	10/05/2016	Charge		82.74	.00	76.44	
	10/03/2016	App Cr CHECK		.00	.00	-6.30	
	09/28/2016	App Cr CHECK		.00	.00	-6.30	
	09/22/2016	Payment CHECK	2020	-104.11	.00	-6.30	
	09/06/2016	Charge		63.00	.00	97.81	
	08/24/2016	Penalty		3.16	.00	34.81	
	08/03/2016	Charge		31.65	.00	31.65	
231	YORK RD	PATONN PROPERTIES LLC BE	IL 60106	313317007 231	.00	.00	.00
	11/05/2018	Payment CREDIT CARD	****4991	-298.45	.00	.00	
	11/05/2018	Charge		298.45	.00	298.45	
	10/23/2018	Payment BANK XFER		-363.79	.00	.00	
	10/03/2018	Charge		363.79	.00	363.79	
	09/26/2018	Payment CHECK	1078	-873.11	.00	.00	
	09/06/2018	Charge		329.69	.00	873.11	
	08/24/2018	Penalty		33.70	.00	543.42	
	08/03/2018	Charge		336.95	.00	509.72	
	07/26/2018	Penalty		15.70	.00	172.77	

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AR Category: 00

Form Type: S SUMMARY OF CHARGES/PMTS

Account # Location	Date	Customer Name Type	Chk/ref #	Parcel Amount	Interest Due Int. Included	Ending Balance Balance	Total Due
	07/05/2018	Charge		157.07	.00	157.07	
	06/07/2018	Payment CHECK	1020	-586.64	.00	.00	
	06/05/2018	Charge		278.43	.00	586.64	
	05/24/2018	Penalty		28.02	.00	308.21	
	05/03/2018	Charge		280.19	.00	280.19	
	04/04/2018	Payment CREDIT CARD	****4991	-1130.64	.00	.00	
	04/04/2018	Charge		334.66	.00	1130.64	
	03/27/2018	Penalty		37.99	.00	795.98	
	03/05/2018	Charge		379.94	.00	757.99	
	02/27/2018	Penalty		34.37	.00	378.05	
	02/05/2018	Charge		343.68	.00	343.68	
	01/15/2018	Payment CREDIT CARD	****2873	-297.04	.00	.00	
	01/05/2018	Charge		297.04	.00	297.04	
	12/18/2017	Payment CREDIT CARD	****4991`	-614.39	.00	.00	
	12/06/2017	Charge		292.35	.00	614.39	
	11/28/2017	Penalty		29.28	.00	322.04	
	11/03/2017	Charge		292.76	.00	292.76	
	10/12/2017	Payment CHECK	1017	-742.19	.00	.00	
	10/04/2017	Charge		332.15	.00	742.19	
	09/27/2017	Penalty		37.28	.00	410.04	
	09/06/2017	Charge		372.76	.00	372.76	

** END OF REPORT - Generated by Karina Mlynek **