



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**

February 21, 2019

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Frank DeSimone

**Board of Trustees**

Rosa Carmona

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Agneszka "Annie" Jaworska

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Armando Perez

**Village Clerk**

Nancy Quinn

**Village Manager**

Evan K. Summers

**Mr. Manuel Torres**  
7715 Bolton Way  
Hanover Park, Illinois 60133

Re: February 18, 2019 FOIA Request

Dear Mr. Torres:

I am pleased to help you with your February 18, 2019 Freedom of Information Act ("FOIA"). The Village of Bensenville received your request on February 18, 2019. You requested copies of the items indicated below:

*"I am looking for any open code violations, fines, liens, past due water bills, open permits or any monies owed at: 213 Rose St., Bensenville, 428 S. Walnut St., Bensenville."*

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

- 1) Village of Bensenville Current Water Bill for 213 Rose Street as of February 20, 2019. (1 pg.)
- 2) Village of Bensenville Current Water Bill for 428 South Walnut Street as of February 20, 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
- Charge Calculation

Account  
 Account: [REDACTED]  
 Parcel: 313319003 213  
 Route: 0328 District: 3 Type: R  
 Address: 213 S ROSE STREET  
 BENSENVILLE, IL 60106

Billing address  
 213 ROSE ST  
 BENSENVILLE, IL 60106  
 [REDACTED]

Additional info  
 Account start date: 10/30/1991  
 Premise phone: [REDACTED]  
 Group billing: N

CID  
 Customer: [REDACTED]  
 Name: NALLY, PAULA  
 Relation: CUSTOMER  
 Start date: 10/30/1991 Stop date: 12/31/9999

Recent activity  
 Last bill: 02/07/2019 88.35  
 Last payment: 01/18/2019 288.01  
 Bill due date: 02/27/2019  
 Projected penalty amount: 0.00  
 Total due on: 02/20/2019 88.35

Alerts


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

Summary	Account Balance	Account History	Events	Current Billed	Bills										
Bill Date	Bill #	Charge	Charge Desc	P	Billed	Current Due	Past Due	Interest	Balance Due	Due Date	From Date	To Date	Late	Discount	Se
02/07/2019	701608	1000	IWS		29.65	29.65	.00	.00	29.65	02/27/2019	12/31/2018	01/31/2019	0	.00	
	701608	2000	ISS		25.17	25.17	.00	.00	25.17					.00	
	701608	3004	DS		10.00	10.00	.00	.00	10.00					.00	
	701608	4000	REFUSE		23.53	23.53	.00	.00	23.53					.00	
					88.35				88.35					.00	
01/04/2019	201778	1000	IWS		30.17	.00	.00	.00	.00	01/24/2019	11/30/2018	12/31/2018	0	.00	
	201778	2000	ISS		25.61	.00	.00	.00	.00					.00	
	201778	3004	DS		10.00	.00	.00	.00	.00					.00	
	201778	4000	REFUSE		24.77	.00	.00	.00	.00					.00	
					90.55				.00					.00	
12/05/2018	602370	1000	IWS		30.63	.00	.00	.00	.00	12/27/2018	10/30/2018	11/30/2018	0	.00	
	602370	2000	ISS		26.01	.00	.00	.00	.00					.00	
	602370	3004	DS		10.00	.00	.00	.00	.00					.00	
	602370	4000	REFUSE		24.77	.00	.00	.00	.00					.00	
	602370	WSPEN	W/S PNLTY		.00	.00	.00	.00	.00					.00	
					91.41				.00					.00	
11/05/2018	597257	1000	IWS		28.84	.00	.00	.00	.00	11/26/2018	09/30/2018	10/30/2018	0	.00	
	597257	2000	ISS		24.49	.00	.00	.00	.00					.00	
	597257	3004	DS		10.00	.00	.00	.00	.00					.00	
	597257	4000	REFUSE		24.77	.00	.00	.00	.00					.00	
	597257	WSPEN	W/S PNLTY		.00	.00	.00	.00	.00					.00	
					88.10				.00					.00	
10/03/2018	592243	1000	IWS		31.26	.00	.00	.00	.00	10/23/2018	08/31/2018	09/30/2018	0	.00	
	592243	2000	ISS		26.54	.00	.00	.00	.00					.00	

Bill Special Condition



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

**Account**  
 Account: [REDACTED]  
 Parcel: 323209017 428  
 Route: 0214 District: 3 Type: R  
 Address: 428 S WALNUT STREET  
 BENSENVILLE, IL 60106

**Billing address**  
 428 WALNUT STREET  
 BENSENVILLE, IL 60106

**Additional info**  
 Account start date: 11/08/1991  
 Premise phone: [REDACTED]  
 Group billing: N

**CID**  
 Customer: [REDACTED]  
 Name: ORAHA, LYDIA  
 Relation: CUSTOMER  
 Start date: 04/27/2002 Stop date: 12/31/9999

**Recent activity**  
 Last bill: 02/07/2019 157.71  
 Last payment: 01/23/2019 304.37  
 Bill due date: 02/27/2019  
 Projected penalty amount: 0.00  
 Total due on: 02/20/2019 335.22

**Alerts**

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

Summary	Account Balance	Account History	Events	Current Billed	Bills										
Bill Date	Bill #	Charge	Charge Desc	P	Billed	Current Due	Past Due	Interest	Balance Due	Due Date	From Date	To Date	Late	Discount	Se
02/07/2019	700439	1000	IWS		69.90	68.36	.00	.00	68.36	02/27/2019	12/31/2018	01/31/2019	0	.00	
	700439	2000	ISS		59.35	59.35	.00	.00	59.35					.00	
	700439	3004	DS		10.00	10.00	.00	.00	10.00					.00	
	700439	4000	REFUSE		20.00	20.00	.00	.00	20.00					.00	
					159.25				157.71					.00	
01/04/2019	200606	1000	IWS		71.30	.00	69.76	.00	69.76	01/24/2019	11/30/2018	12/31/2018	27	.00	
	200606	2000	ISS		60.53	.00	60.53	.00	60.53					.00	
	200606	3004	DS		10.00	.00	10.00	.00	10.00					.00	
	200606	4000	REFUSE		21.08	.00	21.08	.00	21.08					.00	
	200606	WSPEN	W/S PNLT		.00	.00	16.14	.00	16.14					.00	
					162.91				177.51					.00	
12/05/2018	601197	1000	IWS		70.47	.00	.00	.00	.00	12/27/2018	10/30/2018	11/30/2018	0	.00	
	601197	2000	ISS		59.83	.00	.00	.00	.00					.00	
	601197	3004	DS		10.00	.00	.00	.00	.00					.00	
	601197	4000	REFUSE		21.08	.00	.00	.00	.00					.00	
	601197	WSPEN	W/S PNLT		.00	.00	.00	.00	.00					.00	
					161.38				.00					.00	
11/05/2018	596079	1000	IWS		71.53	.00	.00	.00	.00	11/26/2018	09/30/2018	10/30/2018	0	.00	
	596079	2000	ISS		60.73	.00	.00	.00	.00					.00	
	596079	3004	DS		10.00	.00	.00	.00	.00					.00	
	596079	4000	REFUSE		21.08	.00	.00	.00	.00					.00	
	596079	WSPEN	W/S PNLT		.00	.00	.00	.00	.00					.00	
					163.34				.00					.00	
10/03/2018	591062	1000	IWS		80.78	.00	.00	.00	.00	10/23/2018	08/31/2018	09/30/2018	0	.00	

Bill Special Condition