



12 South Center Street
Bensenville, IL 60106

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VILLAGE BOARD

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June 4, 2019

Mr. Joseph Stelmaszek
223 West Jackson Blvd., Suite 610
Chicago, Illinois 60606

Re: May 31, 2019 FOIA Request

Dear Mr. Stelmaszek:

I am pleased to help you with your May 31, 2019 Freedom of Information Act ("FOIA"). The Village of Bensenville received your request on May 31, 2019. You requested copies of the items indicated below:

"Please list any FEES/FINES/LIENS against property: 1003 Argyle St Apt 8A, Bensenville, IL 60106-1539."

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

- 1) Village of Bensenville Current Water Bill for 1003 Argyle Street as of June 4, 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. 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
 Parcel 311308001 1003
 Route 0431 District 3 Type A
 Address: 1003 W ARGYLE ST
 BENSENVILLE, IL 60106

Billing address
 520 W LAKE STREET UNIT C
 ADDISON, IL 60101

Additional info
 Account start date 11/30/1991
 Premise phone 630-787-0305 X302
 Group billing

CID
 Customer
 Name 1003 ARGYLE CONDOMINIUM ASSOCIATION
 Relation CUSTOMER
 Start date 10/01/2005 Stop date 12/31/9999

Recent activity

| | | |
|--------------------------|------------|---------|
| Last bill | 05/03/2019 | 1814.48 |
| Last payment | 04/15/2019 | 879.59 |
| Bill due date | 05/23/2019 | |
| Projected penalty amount | | 6.00 |
| Total due on | 06/03/2019 | 4743.57 |

Alerts

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- 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 |
|------------|--------|---------|---------|----------|----------|---------|
| 05/24/2019 | | Penalty | | 181.45 | 0.00 | 4743.57 |
| 05/03/2019 | 717008 | Charge | | 1814.48 | 0.00 | 4562.12 |
| 04/25/2019 | | Penalty | | 223.25 | 0.00 | 2747.64 |
| 04/15/2019 | | Payment | 1356 | -879.59 | 0.00 | 2524.39 |
| 04/04/2019 | 712000 | Charge | | 2232.48 | 0.00 | 3403.98 |
| 03/29/2019 | | Penalty | | 106.50 | 0.00 | 1171.50 |
| 03/28/2019 | | Penalty | | 0.00 | 0.00 | 1065.00 |
| 03/14/2019 | | Payment | 1351 | -1258.34 | 0.00 | 1065.00 |
| 03/05/2019 | 706897 | Charge | | 1565.00 | 0.00 | 2323.34 |
| 02/28/2019 | | Penalty | | 68.94 | 0.00 | 758.34 |
| 02/14/2019 | | Payment | 1336 | -3500.00 | 0.00 | 689.40 |
| 02/07/2019 | 701896 | Charge | | 1816.02 | 0.00 | 4189.40 |
| 01/25/2019 | | Penalty | | 76.32 | 0.00 | 2373.38 |
| 01/22/2019 | | Payment | 1328 | -300.00 | 0.00 | 2297.06 |
| 01/17/2019 | | Payment | 1325 | -350.00 | 0.00 | 2597.06 |
| 01/14/2019 | | Payment | 1324 | -1200.00 | 0.00 | 2947.06 |
| 01/04/2019 | 202067 | Charge | | 1963.20 | 0.00 | 4147.06 |
| 01/02/2019 | | Payment | 1314 | -1000.00 | 0.00 | 2183.86 |
| 01/02/2019 | | Penalty | | 191.68 | 0.00 | 3183.86 |
| 12/05/2018 | 602659 | Charge | | 1916.78 | 0.00 | 2992.18 |