



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**

November 15, 2019

**President**

Frank DeSimone

**Board of Trustees**

Pesa Carmona

Ann Franz

Marie T. Fray

McLane Thomas

Nicholas Panicola Jr.

Armando Perez

**Village Clerk**

Nancy Quinn

**Village Manager**

Evan K. Summers

**Mr. Michael Lingl**  
III FFC  
6170 Joliet Road, Suite 200  
Countryside, Illinois 60525

Re: November 12, 2019 FOIA Request

Dear Mr. Lingl:

I am pleased to help you with your November 12, 2019 Freedom of Information Act ("FOIA"). The Village of Bensenville received your request on November 12, 2019. You requested copies of the items indicated below:

*"Please provide copies of any payment applications, waiver of lien and certified payroll records submitted for work performed between 2010 and 2017 for Alaniz Landscape."*

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

- 1) Village of Bensenville Purchase Order No. 20124817-00. (3 pgs.)

These are all the records found responsive to your request.

Section 7(1)(b) of FOIA provided that "private information" is exempt from disclosure. "Private information" is defined in FOIA as, "unique identifiers, including a person's social security number, driver's license number, employee identification number, biometric identifiers, personal financial information, passwords, or other access codes, medical records, home or personal telephone numbers, and personal email addresses. Private information also includes home address and personal license plates, except as otherwise provided by law or when complied without possibility of attribution to any person." 5ILCS 140/2(c-5). Consequently, certain identifiers have been redacted from the records being 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



**BENSENVILLE**  
WHERE OPPORTUNITY TAKES OFF

# Purchase Order

Fiscal Year 2012 Page 1 of 1

TAX EXEMPTION NUMBER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS  
Purchase Order # **20124817-00**

BENSENVILLE

VILLAGE OF BENSENVILLE  
ATTN: ACCOUNTS PAYABLE  
12 SOUTH CENTER STREET  
BENSENVILLE, IL 60106-1987  
PHONE: (630) 766-8200

Please enter our order in accordance with prices, delivery and specifications given.

Please include purchase order number on all correspondence.

VENDOR

ALANIZ GROUP INC  
PO BOX 1248  
ELGIN IL 60121

PURCHASER

PUBLIC WORK  
717 EAST JEFFERSON  
BENSENVILLE, IL 60106

| Vendor Phone Number   | Vendor Fax Number   | Requisition Number | Delivery Reference   |            |  |           |
|---|---|--------------------|----------------------|------------|--|-----------|
| 847-289-4900  | 847-289-4901  | 20125182           |                      |            |  |           |
| Date Ordered  | Vendor Number   | Date Required      | Freight Method/Terms |            | Department/Location  |           |
| 01/17/2013  | 759   |                    |                      |            | Public Works   |           |
| Item#   | Description/Part No.  | Qty                | UOM                  | Unit Price | Extended Price   |           |
| 1   | R-31-12 PARKWAY TREE PLANTING<br>PARKWAY TREE PLANTING PROGRAM<br>11050430 - 549990 | 29668.0            | Each                 | \$1.000    | \$29,668.00  | 29,626.00 |
| <p>2-14-13 Invoice 4633</p> <p><i>* Lei please send check to Ken Rubach once it is ready.</i></p> <p><i>413 [Signature]</i></p> |   |                    |                      |            |  |           |
|   |   |                    |                      |            | <p>FINANCE DEPARTMENT</p> <p>RECEIVED</p> <p>FEB 14 2013</p> |           |

**CONDITIONS - READ CAREFULLY**

- The right is reserved to cancel this order if not filled within the contract time, if specified.
- The conditions of this order are not to be modified by any verbal understanding.
- Acceptance of this order includes Acceptance of all terms, prices, delivery instructions, specifications and conditions stated.
- INVOICES AND PACKAGES MUST BEAR HIS ORDER NUMBER.
- THE CITY ASSUMES NO RESPONSIBILITY FOR GOOD DELIVERED WITHOUT THE
- AUTHORITY OF A PROPERLY EXECUTED PURCHASE ORDER.

PLEASE FORWARD ALL INVOICES TO:

Village of Bensenville  
ATTN: Accounts Payable  
12 S. Center Street  
Bensenville, IL 60180

PO Total **\$29,668.00**

Village Manager Approval:

Authorized By: *[Signature]*

**IMPORTANT** - To receive payment all invoices and shipping labels must show purchase order number.

DEPARTMENT COPY

**ALANIZ LANDSCAPE GROUP,**

P.O. Box 1248

Elgin, IL 60121

Phone: 847-289-4900 Fax: 847-289-4901

www.alanizlandscapes.com

**INVOICE**

|                                  |           |
|----------------------------------|-----------|
| Date                             | Invoice # |
| 11/30/2012                       | 4633      |
| Invoice Month                    |           |
| Spring & Fall Tree Planting 2012 |           |

|   |
|---|
| Billing Address   |
| Village of Bensenville<br>717 E. Jefferson St.<br>Bensenville, IL 60106 |

| Location #             | Billing Period | Please Pay By  | Invoice Date | Vendor # |
|------------------------|----------------|----------------|--------------|----------|
| Village of Bensenvi... | -----          | Within 10 days | 11/30/2012   |          |

| QTY - TMS | Description  | Price     | TOTAL     |
|-----------|--|-----------|-----------|
| 1         | Spring and Fall Tree Planting (see attached sheet for details) | 29,626.00 | 29,626.00 |

Account # 's PO 2012 4817

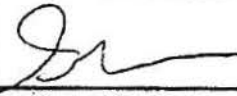
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 2/14/13  
Supervisors Signature Date

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\_\_\_\_\_  
Directors Signature Date

We appreciate your prompt payment.

|                    |                    |
|--------------------|--------------------|
| Total              | \$29,626.00        |
| Payments/Credits   | \$0.00             |
| <b>Balance Due</b> | <b>\$29,626.00</b> |

# ALANIZ GROUP INC.

I N C O R P O R A T E D  
GENERAL LANDSCAPE & BRICK PAVING CONTRACTOR  
P.O. BOX 1248 ELGIN, IL 60121 - 1248 / Ph: 847-289-4900 FAX: 847-289-4901

| TREE TYPE   | QTY. | UNIT PRICE | TOTAL              |
|---|------|------------|--------------------|
| Swamp White Oak ( <i>Quercus bicolor</i> )                              | 13   | \$211.00   | \$2743.00          |
| Chicagoland Hackberry ( <i>Celtis occidentalis Chicagoland</i> )        | 13   | \$198.00   | \$2574.00          |
| Siouxland Poplar ( <i>Populus deltoids Siouxland</i> )                  | 13   | \$314.00   | \$4082.00          |
| American Sentry Linden ( <i>Tilia Americana American Sentry</i> )       | 14   | \$189.00   | \$2646.00          |
| London Plane Tree ( <i>Platanus x acerifolia Exclamation</i> )          | 13   | \$203.00   | \$2639.00          |
| Commendation Elm ( <i>Ulmus carpinifolia Commendation</i> )             | 13   | \$181.00   | \$2353.00          |
| Magyar Ginko ( <i>Ginko biloba Magyar</i> )                             | 5    | \$293.00   | \$1465.00          |
| State Street Miyabe Maple ( <i>Acer miyabel Morton</i> )                | 13   | \$208.00   | \$2704.00          |
| Village Green Japanese Zelkova ( <i>Zelkova serrata Village Green</i> ) | 13   | \$224.00   | \$2912.00          |
| Marmo Maple ( <i>Acer x freemanii Marmo</i> )                           | 13   | \$204.00   | \$2652.00          |
| Chicago Blues Black Locust ( <i>Robinia pseudocacia Chicago Blues</i> ) | 12   | \$238.00   | \$2856.00          |
| <b>TOTAL</b>  |      |            | <b>\$29,626.00</b> |