



12 South Center Street
Bensenville, IL 60106

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September 20, 2021

Ms. Ruth N. Ramos
750 South York Road
Bensenville, Illinois 60106

Re: September 17, 2021 FOIA Request

Dear Ms. Ramos

I am pleased to help you with your September 17, 2021 Freedom of Information Act ("FOIA"). Your request was received by the Village of Bensenville on September 17, 2021. You requested copies of the items indicated below:

"I am Real Estate consultant, I am writing to inquire about any and all information regarding the property at 804 Algonquin, Bensenville. If there are any unpaid water bills, compliance matters, city violations, please advise."

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

- 1) Village of Bensenville Water Bill for 804 Algonquin Avenue as of September 20, 2021. (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.

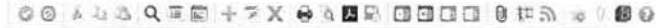
Do not hesitate to contact me if you have any questions or concerns in connection with this response.

Very truly yours,


Corey Williamsen
Freedom of Information Officer
Village of Bensenville

Account Customer Inquiry - Munis [VILLAGE OF BENSENVILLE, IL]

My File Edit Tools Help



- History
- Utilities
- Property Master
- Contacts Search
- Bill Inquiry
- Effective Date
- Preferences

Account

Account [REDACTED]

Parcel 314116002 804

Route 0435 District 5 Type R

Address: 804 W ALGONQUIN AVE
BENSENVILLE, IL 60106

CID

Customer [REDACTED]

Name HERNANDEZ, SAMUEL

Relation OWNER

Start date 03/01/2001 Stop date 12/31/9999

Billing address

804 ALGONQUIN AVE

BENSENVILLE, IL 60106

Recent activity

Last bill	09/03/2021	31.52
Last payment	03/25/2021	71.26
Bill due date	09/28/2021	
Projected penalty amount		0.00
Total due on	09/20/2021	409.95

Additional info

Account start date 11/30/1991

Premise phone [REDACTED]

Group billing R

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
09/03/2021	863959	Charge		31.52	0.00	409.95
08/31/2021		Penalty		3.15	0.00	378.43
08/05/2021	859048	Charge		31.52	0.00	375.28
07/28/2021		Penalty		3.17	0.00	343.76
07/13/2021		Payment		0.00	0.00	340.59
07/13/2021		Adj		0.00	0.00	340.59
07/06/2021		Abate		-2.80	0.00	340.59
07/06/2021	854044	Charge		31.87	0.00	342.39
07/02/2021		App Cr		0.00	0.00	311.52
06/29/2021		Penalty		6.18	0.00	311.52
06/15/2021		Adj		75.00	0.00	305.34
06/04/2021		Abate		-2.80	0.00	230.34
06/04/2021	848920	Charge		64.65	0.00	233.14
05/28/2021		Penalty		7.61	0.00	168.49
05/05/2021		Abate		-2.80	0.00	160.88
05/05/2021	843809	Charge		78.91	0.00	163.68
04/28/2021		Penalty		7.71	0.00	84.77
04/05/2021		Abate		-2.80	0.00	77.06
04/05/2021	838788	Charge		79.86	0.00	79.86
03/25/2021		Payment	xxxxxxxxxxxx2091	-71.26	0.00	0.00
03/05/2021		Abate		-2.80	0.00	71.26

1 of 3 Attachments (0)

Enter AR category (60, 61, 62, 63, or All AR Categories)

0/0