



12 South Center Street
Bensenville, IL 60105

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

VILLAGE BOARD

September 5, 2018

President
Frank DeSimone

Board of Trustees
Rosa Carmona
Ann Franz
Agneszka "Annie" Jaworska
McLane Lomax
Nicholas Pancala Jr.
Armando Perez

Village Clerk
Nancy Dunn

Village Manager
Evan K. Summers

Ms. Monika Carney
3135 Book Road
Naperville, Illinois 60564

Re: September 4, 2018 FOIA Request

Dear Ms. Carney:

I am pleased to help you with your September 4, 2018 Freedom of Information Act ("FOIA"). The Village of Bensenville received your request on September 4, 2018. You requested copies of the items indicated below:

"See attached form RE: 1143 David Dr., Bensenville, IL 60106."

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

- 1) Village of Bensenville Certificate of Occupancy No. 49136. (1 pg.)
- 2) Village of Bensenville Correction Notice for Inspection No. 48379. (2 pgs.)
- 3) Village of Bensenville Correction Notice for Inspection No. 33925. (2 pgs.)
- 4) Village of Bensenville Permits Issued to 1143 David Drive Since January 1, 2010. (1 pg.)
- 5) Village of Bensenville Water Account History from 9/6/2012 - 8/15/2018. (6 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: 49136

EXPIRATION DATE:

12-31-18

This certifies that the building at 1143 SOUTH DAVID DRIVE 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 bedroom for sleeping purposes. No sleeping is allowed in the basement of any dwelling.

1-Boiler must be inspected by the Illinois State Fire Marshal's Office with-in the 2017 Calendar year.

MEMO: 05-24-17 Boiler was inspected on 03-30-17 certificate on file RH.

**DIRECTOR OF COMMUNITY
AND ECONOMIC DEVELOPMENT**

03/16/2017

DATE ISSUED



**VILLAGE OF BENSENVILLE
INSPECTORIAL SERVICES**

12 South Center
Bensenville, IL 60106
630-350-3413 fax:630-350-3449

Type of Inspection: MULTIPLE FAMILY DWELLING

CORRECTION NOTICE

Address: 1143 DAVID Unit:

Business name: KOWALSKI, WALTER Phone:

Business Owner: KOWALSKI, WALTER Address: [REDACTED]

Inspection Date: 02-16-17 Inspector: RON HERFF

<u>Checklist #</u>	<u>Violation</u>	<u>Violation comment</u>
0010	WRONG LOCKING DEVICE INSTALLED- INTEF	Unit 7- Has a keyed bedroom door lockset. Keyed lock sets are not permitted on bedroom doors.
0023	SMOKE DETECTORS NEEDED	Unit- 11, 9, & 8 smoke detectors are not operating in bedroom and or hallway.
0024	CARBON MONOXIDE DETECTORS NEEDED	Unit 1- CO detector does not operate.
0026	BOILER/H2O HEATER-ANNUAL CERTIFICATIC	Will need to check on Boiler certification policy with Fire Marshalls office.
080Z	OTHER	Unit 8- Could not enter the apartment. There is a very bad pungent odor within the unit. Asked tenant to check smoke and co detectors.
090	INTERIOR SURFACES	Owner will inspect unit for odor. Will re-check at reinspection time.
150D	BATHROOM NEEDS EXHAUST FAN	Ceiling and walls of exterior hallways need to be painted. Unit 5- Switch for bathroom fan needs to be repaired or replaced.

Additional Remarks/Comments:

Re-inspection is required with-in 30 days.

Reinspection 49136 created on 02/16/2017
by 6523rher

THOSE ITEMS LISTED ABOVE ARE VIOLATIONS OF BENSENVILLE'S ADOPTED VILLAGE CODE AND/OR PROPERTY MAINTENANCE CODE. THIS IS YOUR WRITTEN "CORRECTION NOTICE". FAILURE TO CORRECT THE ABOVE LISTED VIOLATIONS WITHIN THE PRESCRIBED TIME CAN RESULT IN A FINE OF UP TO \$750 PER VIOLATION, PER DAY.

You are hereby notified to remedy the conditions as stated above within 30 days from the date of this order. Appeal from this order may be made within 20 days from the above date of service. Direct such appeal for a hearing before the Bensenville Board of Appeals in writing through the Director of Inspectional Services, 12 South Center.

Neither this inspection nor any Certificate of Occupancy issued by the Village of Bensenville shall be considered a complete list of Code or Municipal Ordinances. Our inspection can be substantially limited by access available and stored items or furniture. Some occupancies may require inspections to be completed on individual systems such as heating appliances, roofing, structure or fire protection systems. If you have questions about this inspection, please call 630-350-3448.

DISCLAIMER: The Village of Bensenville does not warrant the condition of any property inspected and disclaims all liability for any claims arising out of the property or condition thereof.



**VILLAGE OF BENSENVILLE
INSPECTIONAL SERVICES**
12 South Center
Bensenville, IL 60106
630-350-3413 fax:630-350-3449

Type of Inspection: MULTIPLE FAMILY DWELLING

CORRECTION NOTICE

Address: 1143 DAVID Unit:

Business name:: KOWALSKI, WALTER Phone:

Business Owner: KOWALSKI, WALTER Address: [REDACTED]

Inspection Date: 02-16-17 Inspector: RON HERFF

Copy of this report received by/mailed to: _____

Inspector: _____ Date: _____



VILLAGE OF BENSENVILLE
INSPECTORIAL SERVICES
12 South Center
Bensenville, IL 60106
630-350-3413 fax:630-350-3449

Type of Inspection: MULTIPLE FAMILY DWELLING

CORRECTION NOTICE

Address: 1143 DAVID

Unit:

Phone: [REDACTED]

Business name::

Business Owner: Walter Kowalski

Inspection Date: 2/10/15

Address: [REDACTED]

Inspector: RON HERFF

<u>Checklist #</u>	<u>Violation</u>	<u>Violation comment</u>
0006	MEANS OF EGRESS BLOCKED- EXTERIOR	Unit # 7 front door does not have a working door knob and Front door is damaged must be repaired or replaced.
0012	REPLACE FAULTY GFCI OUTLET	Unit # 6 has a faulty GFCI in bathroom.
0023	SMOKE DETECTORS NEEDED	Unit 11 Smoke detector is missing from bedroom.
090	INTERIOR SURFACES	Unit # 8: In his apartment resides a hoarder. The apartment was cited on December 6, 2011. for the same thing. After speaking to the occupant he agreed that he needs help. Have contacted the DuPage County Social Services to assist in the matter.
090A	CLEAN AND SANITIZE AREA	Unit 7 there is an excess amount of grease build up around the stove top. Must be cleaned up ASAP.
090D	REPAIR HOLES IN WALL / CEILING	Unit 3 and 4 have quite a few cracks in the ceilings. Should be repaired.

Additional Remarks/Comments:

Must have apartment re-inspected within 30 days. Please call for re-inspection

Reinspection 34019 created on 02/10/2015
by 6523rher

THOSE ITEMS LISTED ABOVE ARE VIOLATIONS OF BENSENVILLE'S ADOPTED VILLAGE CODE AND/OR PROPERTY MAINTENANCE CODE. THIS IS YOUR WRITTEN "CORRECTION NOTICE". FAILURE TO CORRECT THE ABOVE LISTED VIOLATIONS WITHIN THE PRESCRIBED TIME CAN RESULT IN A FINE OF UP TO \$750 PER VIOLATION, PER DAY.

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VILLAGE OF BENSENVILLE

INSPECTIONAL SERVICES

12 South Center

Bensenville, IL 60106

630-350-3413 fax:630-350-3449

Type of Inspection: MULTIPLE FAMILY DWELLING

CORRECTION NOTICE

Address: 1143 DAVID

Unit:

Phone: [REDACTED]

Business name::

Business Owner: Walter Kowalski

Address: [REDACTED] 1143 Clinton Ave, Bensenville, IL 60106

Inspection Date: 2/10/15

Inspector: RON HERFF

Copy of this report received by/mailed to: _____

Inspector: _____ Date: _____

LOCATION	TOWN-CITY	APPLIC DATE	PROJ DESCRIPT LINE 2	STATUS
1143 SOUTH DAVID DRIVE	BENSENVILLE	06/01/2018	FASCIA & SOFFIT WORK	FINALED

09/04/2018 17:32
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 VILLAGE OF BENSENVILLE, IL
 224 N WALNUT

 P 1
 utacthst

AR Category: 00

Form Type: S SUMMARY OF CHARGES/PMTS

Account # Location	Customer	Name	Chk/ref #	Parcel Amount	Interest Due	Ending Balance	Total Due
					Int. Included	Balance	
1143	DAVID DRIVE	KOWALSKI PROPERTIES LLC BE IL 60106	325104001 1143		.00	.00	.00
	08/15/2018	Payment	CHECK	1899	-707.78	.00	.00
	08/03/2018	Charge			707.78	.00	707.78
	07/13/2018	Payment	CHECK	1875	-661.14	.00	.00
	07/05/2018	Charge			661.14	.00	661.14
	06/11/2018	Payment	CHECK	1850	-679.18	.00	.00
	06/05/2018	Charge			679.18	.00	679.18
	05/14/2018	Payment	CHECK	1830	-612.52	.00	.00
	05/03/2018	Charge			612.52	.00	612.52
	04/19/2018	Payment	CHECK	1808	-687.98	.00	.00
	04/04/2018	Charge			687.98	.00	687.98
	03/19/2018	Payment	CHECK	1789	-599.76	.00	.00
	03/05/2018	Charge			599.76	.00	599.76
	02/16/2018	Payment	CHECK	1766	-679.40	.00	.00
	02/05/2018	Charge			679.40	.00	679.40
	01/19/2018	Payment	CHECK	1743	-652.02	.00	.00
	01/05/2018	Charge			652.02	.00	652.02
	12/14/2017	Payment	CHECK	1719	-738.62	.00	.00
	12/06/2017	Charge			738.62	.00	738.62
	11/10/2017	Payment	CHECK	1700	-727.61	.00	.00
	11/03/2017	Charge			727.61	.00	727.61
	10/13/2017	Payment	CHECK	001676	-799.81	.00	.00
	10/04/2017	Charge			799.81	.00	799.81
	09/25/2017	Payment	CHECK	001657	-828.01	.00	.00
	09/06/2017	Charge			828.01	.00	828.01

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 VILLAGE OF BENSENVILLE, IL
 224 N WALNUT

 P 2
 utacthst

AR Category: 00

Form Type: S SUMMARY OF CHARGES/PMTS

Account # Location	Customer	Name	Chk/ref #	Parcel Amount	Interest Due		Ending Balance	Total Due
					Date	Type		
08/21/2017	Payment	CHECK	001643	-814.01		.00	.00	.00
08/03/2017	Charge			814.01		.00	814.01	
07/24/2017	Payment	CHECK	001625	-734.41		.00	.00	.00
07/06/2017	Charge			734.41		.00	734.41	
06/19/2017	Payment	CHECK	001609	-642.21		.00	.00	.00
06/05/2017	Charge			642.21		.00	642.21	
05/15/2017	Payment	CHECK	001586	-612.02		.00	.00	.00
05/03/2017	Charge			612.02		.00	612.02	
04/20/2017	Payment	CHECK	001564	-623.61		.00	.00	.00
04/05/2017	Charge			623.61		.00	623.61	
04/04/2017	App Cr	CHECK		.00		.00	.00	.00
03/17/2017	Payment	CHECK	001539	-326.37		.00	.00	.00
03/14/2017	Adj			-614.24		.00	326.37	
03/03/2017	Charge			940.61		.00	940.61	
02/21/2017	Payment	CHECK	001518	-2170.61		.00	.00	.00
02/03/2017	Charge			2170.61		.00	2170.61	
01/24/2017	Payment	CHECK	001495	-1115.85		.00	.00	.00
01/05/2017	Charge			1115.85		.00	1115.85	
12/13/2016	Payment	CHECK	001458	-654.82		.00	.00	.00
12/05/2016	Charge			654.82		.00	654.82	
11/14/2016	Payment	CHECK	001429	-593.45		.00	.00	.00
11/02/2016	Charge			593.45		.00	593.45	
10/11/2016	Payment	CHECK	001406	-492.07		.00	.00	.00
10/05/2016	Charge			492.07		.00	492.07	
09/20/2016	Payment	CHECK	001385	-621.81		.00	.00	.00
09/06/2016	Charge			621.81		.00	621.81	

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 VILLAGE OF BENSENVILLE, IL
 224 N WALNUT

 P 3
 utacthst

AR Category: 00

Form Type: S SUMMARY OF CHARGES/PMTS

Account # Location	Customer	Name	Chk/ref #	Parcel Amount	Interest Due		Ending Balance	Total Due
					Date	Type		
08/15/2016	Payment	CHECK	001364	-588.99		.00	.00	.00
08/03/2016	Charge			588.99		.00	588.99	
07/18/2016	Payment	CHECK	001339	-584.52		.00	.00	.00
07/06/2016	Charge			584.52		.00	584.52	
06/15/2016	Payment	CHECK	001317	-603.18		.00	.00	.00
06/03/2016	Charge			603.18		.00	603.18	
05/13/2016	Payment	CHECK	001292	-617.34		.00	.00	.00
05/04/2016	Charge			617.34		.00	617.34	
04/14/2016	Payment	CHECK	001270	-625.70		.00	.00	.00
04/05/2016	Charge			625.70		.00	625.70	
03/22/2016	Payment	CHECK	001246	-615.98		.00	.00	.00
03/03/2016	Charge			615.98		.00	615.98	
02/12/2016	Payment	CHECK	001217	-609.38		.00	.00	.00
02/03/2016	Charge			609.38		.00	609.38	
01/19/2016	Payment	CHECK	001185	-554.80		.00	.00	.00
01/06/2016	Charge			554.80		.00	554.80	
12/14/2015	Payment	CHECK	001152	-694.82		.00	.00	.00
12/03/2015	Charge			694.82		.00	694.82	
11/17/2015	Payment	CHECK	001122	-701.63		.00	.00	.00
11/05/2015	Charge			701.63		.00	701.63	
10/21/2015	Payment	CHECK	001088	-676.37		.00	.00	.00
10/05/2015	Charge			676.37		.00	676.37	
09/14/2015	Payment	CHECK	001062	-729.78		.00	.00	.00
09/03/2015	Charge			729.78		.00	729.78	
08/17/2015	Payment	CHECK	001041	-747.27		.00	.00	.00

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 VILLAGE OF BENSENVILLE, IL
 224 N WALNUT

 P 4
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AR Category: 00

Form Type: S SUMMARY OF CHARGES/PMTS

Account # Location	Customer	Name	Chk/ref #	Parcel Amount	Interest Due		Ending Balance	Total Due
					Date	Type		
				747.27			.00	747.27
08/05/2015		Charge						
07/20/2015		Payment CHECK	001016	-603.55			.00	.00
07/06/2015		Charge		603.55			.00	603.55
06/12/2015		Payment CHECK	2513	-639.09			.00	.00
06/03/2015		Charge		639.09			.00	639.09
05/22/2015		Payment CHECK	2491	-581.41			.00	.00
05/05/2015		Charge		581.41			.00	581.41
04/15/2015		Payment CHECK	2470	-577.72			.00	.00
04/03/2015		Charge		577.72			.00	577.72
03/21/2015		Payment CHECK	2444	-542.77			.00	.00
03/06/2015		Charge		542.77			.00	542.77
02/20/2015		Payment CHECK	2404	-588.40			.00	.00
02/05/2015		Charge		588.40			.00	588.40
01/15/2015		Payment CHECK	2376	-527.39			.00	.00
01/06/2015		Charge		527.39			.00	527.39
12/12/2014		Payment CHECK	2351	-512.75			.00	.00
12/03/2014		Charge		512.75			.00	512.75
11/18/2014		Payment CHECK	2328	-536.78			.00	.00
11/05/2014		Charge		536.78			.00	536.78
10/17/2014		Payment CHECK	2309	-509.13			.00	.00
10/03/2014		Charge		509.13			.00	509.13
09/12/2014		Payment CHECK	2293	-572.20			.00	.00
09/05/2014		Charge		572.20			.00	572.20
08/15/2014		Payment CHECK	2276	-678.98			.00	.00
08/08/2014		Charge		678.98			.00	678.98
07/22/2014		Payment CHECK	2259	-502.58			.00	.00

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 VILLAGE OF BENSENVILLE, IL
 224 N WALNUT

 P 5
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AR Category: 00

Form Type: S SUMMARY OF CHARGES/PMTS

Account # Location	Customer	Name	Chk/ref #	Parcel Amount	Interest Due		Ending Balance	Total Due
					Date	Type		
07/21/2014	Adj			-943.20			.00	502.58
07/08/2014	Charge			1445.78			.00	1445.78
06/13/2014	Payment	CHECK	2237	-345.38			.00	.00
06/04/2014	Charge			345.38			.00	345.38
05/12/2014	Payment	CHECK	2212	-502.58			.00	.00
05/05/2014	Charge			502.58			.00	502.58
04/14/2014	Payment	CHECK	2193	-502.58			.00	.00
04/03/2014	Charge			502.58			.00	502.58
03/14/2014	Payment	CHECK	2176	-502.58			.00	.00
03/05/2014	Charge			502.58			.00	502.58
02/19/2014	Payment	CHECK	2157	-502.58			.00	.00
02/05/2014	Charge			502.58			.00	502.58
01/17/2014	Payment	CHECK	2142	-502.58			.00	.00
01/08/2014	Charge			502.58			.00	502.58
12/16/2013	Payment	CHECK	2116	-345.38			.00	.00
12/04/2013	Charge			345.38			.00	345.38
11/21/2013	Payment	CHECK	2094	-502.58			.00	.00
11/05/2013	Charge			502.58			.00	502.58
10/14/2013	Payment	CHECK	2071	-682.94			.00	.00
10/03/2013	Charge			682.94			.00	682.94
09/16/2013	Payment	CHECK	2054	-525.74			.00	.00
09/05/2013	Charge			525.74			.00	525.74
08/19/2013	Payment	CHECK	2038	-997.34			.00	.00
08/05/2013	Charge			997.34			.00	997.34
07/18/2013	Payment	CHECK	2022	-840.14			.00	.00

09/04/2018 17:32
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VILLAGE OF BENSENVILLE, IL
224 N WALNUT

P 6
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AR Category: 00

Form Type: S SUMMARY OF CHARGES/PMTS

Account # Location	Customer	Name	Chk/ref #	Parcel Amount	Interest Due		Ending Balance	Total Due
					Date	Type		
				840.14		.00	840.14	
07/03/2013		Charge						
06/24/2013	Payment	CHECK	2003	-1154.54		.00	.00	
06/05/2013		Charge		1154.54		.00	1154.54	
05/14/2013	Payment	CHECK	1984	-840.14		.00	.00	
05/03/2013		Charge		840.14		.00	840.14	
04/17/2013	Payment	CHECK	1963	-1154.54		.00	.00	
04/03/2013		Charge		1154.54		.00	1154.54	
03/11/2013	Payment	CHECK	1940	-840.14		.00	.00	
03/05/2013		Charge		840.14		.00	840.14	
02/12/2013	Payment	CHECK	1916	-840.14		.00	.00	
02/05/2013		Charge		840.14		.00	840.14	
01/11/2013	Payment	CHECK	1899	-682.94		.00	.00	
01/04/2013		Charge		682.94		.00	682.94	
12/18/2012	Payment	CHECK	1884	-473.16		.00	.00	
12/05/2012		Charge		525.74		.00	473.16	
12/04/2012	App Cr	CHECK		.00		.00	-52.58	
11/15/2012	Payment	CHECK	1861	-578.32		.00	-52.58	
11/05/2012		Charge		525.74		.00	525.74	
10/09/2012	Payment	CHECK	1841	-663.66		.00	.00	
10/03/2012		Charge		682.94		.00	663.66	
10/02/2012	App Cr	CHECK		.00		.00	-19.28	
09/17/2012	Payment	CHECK	1827	-212.02		.00	-19.28	
09/06/2012		Charge		192.74		.00	192.74	

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