



12 South Center Street  
Bensenville, IL 60106

Office: 630 350 3404  
Fax 630 350 3408  
[www.bensenville.il.us](http://www.bensenville.il.us)

VILLAGE BOARD

December 5, 2018

President  
Frank DeSimone

Board of Trustees  
Pasc Carmona  
Ann Franz  
Agnieszka "Annie" Jaworska  
Melaine Lema  
Nicholas Pancola Jr.

Armando Perez

Village Clerk  
Nancy Duron

Village Manager  
Evan K. Summers

Mr. Enrique Garcia  
111 West Main Street  
Bensenville, Illinois 60106

Re: December 3, 2018 FOIA Request

Dear Mr. Garcia:

I am pleased to help you with your December 3, 2018 Freedom of Information Act ("FOIA"). The Village of Bensenville received your request on December 3, 2018. You requested copies of the items indicated below:

*"231-233 S. York Road Bensenville, IL 60106. Any violations on records for this property. Water bill record for previous 12 months."*

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

- 1) Village of Bensenville Certificate of Occupancy Number 46659. (1 pg.)
- 2) Village of Bensenville Water Account History for 231-233 South York Road from 11/5/15 - 7/5/18. (4 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](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

VILLAGE OF BENSENVILLE  
COMMUNITY AND ECONOMIC DEVELOPMENT DEPARTMENT  
12 SOUTH CENTER STREET BESENVILLE, ILLINOIS 60106

## **DWELLING INSPECTION PROGRAM**

### **CERTIFICATE OF OCCUPANCY**

**CERTIFICATE NUMBER: 46659**

**EXPIRATION DATE:**

**12-31-17**

**This certifies that the building at 231/233 SOUTH YORK ROAD 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 bedrooms for sleeping purposes. No sleeping is allowed in the basement of any dwelling.**

1- Drip tube required for water heater

2- Screw in type light bulbs may no longer be used in closets.

**09/30/2016**

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**DIRECTOR OF COMMUNITY**

**DATE ISSUED**

**AND ECONOMIC DEVELOPMENT**

12/03/2018 16:32  
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 VILLAGE OF BENSENVILLE, IL  
 118 BRIGET

 P 1  
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AR Category: 00

Form Type: S SUMMARY OF CHARGES/PMTS

Account # Location	Customer Name	Type	Chk/ref #	Parcel Amount	Interest Due	Ending Balance	Total Due
					Int. Included	Balance	Balance
231	YORK RD	MUTUAL REALTY LLC	BE IL 60106	313317007 231	.00	.00	.00
	08/02/2016	Payment	CHECK	002248	-86.52	.00	.00
	07/15/2016	Charge			31.65	.00	86.52
	07/12/2016	Payment	CHECK	002203	-60.36	.00	54.87
	07/06/2016	Charge			54.87	.00	115.23
	06/29/2016	Penalty			5.49	.00	60.36
	06/03/2016	Charge			54.87	.00	54.87
	05/24/2016	Payment	CHECK	2060	-54.87	.00	.00
	05/04/2016	Charge			54.87	.00	54.87
	04/26/2016	Payment	CHECK	2026	-54.87	.00	.00
	04/05/2016	Charge			54.87	.00	54.87
	03/16/2016	Payment	CHECK	1923	-115.23	.00	.00
	03/03/2016	Charge			54.87	.00	115.23
	02/24/2016	Penalty			5.49	.00	60.36
	02/18/2016	Payment	CHECK	1879	-59.33	.00	54.87
	02/03/2016	Charge			54.87	.00	114.20
	01/27/2016	Penalty			5.39	.00	59.33
	01/06/2016	Charge			53.94	.00	53.94
	12/23/2015	Payment	CHECK	1762	-53.94	.00	.00
	12/10/2015	Payment	CHECK	001728	-59.33	.00	53.94
	12/03/2015	Charge			53.94	.00	113.27
	12/01/2015	App Cr	CHECK		.00	.00	59.33
	12/01/2015	Penalty			5.39	.00	59.33
	11/09/2015	Payment	CHECK	001646	-67.38	.00	53.94
	11/05/2015	Charge			53.94	.00	121.32

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 VILLAGE OF BENSENVILLE, IL  
 118 BRIGET

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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
						Int. Included		
10/28/2015		Penalty		5.63		.00	67.38	
10/05/2015	Payment	CHECK	001580	-53.94		.00	61.75	
10/05/2015		Charge		56.36		.00	115.69	
09/24/2015		Penalty		5.39		.00	59.33	
09/03/2015		Charge		53.94		.00	53.94	
231	YORK RD	MLR CONSTRUCTION INC	BE	IL 60106	313317007 231		.00	.00
08/30/2017		Charge		.00		.00	.00	
08/22/2017	Payment	CHECK	1015	-697.20		.00	.00	
08/03/2017		Charge		346.35		.00	697.20	
07/27/2017		Penalty		31.91		.00	350.85	
07/06/2017		Charge		318.94		.00	318.94	
06/27/2017	App Cr	CHECK		.00		.00	.00	
06/27/2017	Payment	CHECK	1011	-542.31		.00	.00	
06/05/2017		Charge		203.77		.00	542.31	
05/25/2017		Penalty		30.79		.00	338.54	
05/03/2017	App Cr	CHECK		.00		.00	307.75	
05/03/2017		Charge		307.75		.00	307.75	
05/01/2017	Payment	CHECK	1002	-841.25		.00	.00	
04/26/2017		Penalty		30.76		.00	841.25	
04/05/2017		Charge		307.55		.00	810.49	
03/25/2017		Penalty		23.64		.00	502.94	
03/03/2017		Charge		236.30		.00	479.30	
02/27/2017		Penalty		22.10		.00	243.00	
02/03/2017		Charge		220.90		.00	220.90	
02/02/2017	Payment	CHECK	1001	-630.46		.00	.00	

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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			Int. Included	Balance	
01/26/2017	Penalty		29.40	.00	630.46	
01/05/2017	Charge		294.00	.00	601.06	
12/28/2016	Penalty		27.92	.00	307.06	
12/05/2016	Charge		279.14	.00	279.14	
11/23/2016	Payment	CREDIT CARD ****2832	-364.98	.00	.00	
11/02/2016	Charge		280.89	.00	364.98	
10/26/2016	Penalty		7.65	.00	84.09	
10/05/2016	Charge		82.74	.00	76.44	
10/03/2016	App Cr	CHECK	.00	.00	-6.30	
09/28/2016	App Cr	CHECK	.00	.00	-6.30	
09/22/2016	Payment	CHECK 2020	-104.11	.00	-6.30	
09/06/2016	Charge		63.00	.00	97.81	
08/24/2016	Penalty		3.16	.00	34.81	
08/03/2016	Charge		31.65	.00	31.65	
 231	 YORK RD	 PATONN PROPERTIES LLC BE IL 60106	 313317007 231	 .00	 .00	 .00
11/05/2018	Payment	CREDIT CARD ****4991	-298.45	.00	.00	
11/05/2018	Charge		298.45	.00	298.45	
10/23/2018	Payment	BANK XFER	-363.79	.00	.00	
10/03/2018	Charge		363.79	.00	363.79	
09/26/2018	Payment	CHECK 1078	-873.11	.00	.00	
09/06/2018	Charge		329.69	.00	873.11	
08/24/2018	Penalty		33.70	.00	543.42	
08/03/2018	Charge		336.95	.00	509.72	
07/26/2018	Penalty		15.70	.00	172.77	

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Form Type: S SUMMARY OF CHARGES/PMTS

Account # Location	Customer Name	Chk/ref #	Parcel Amount	Interest Due	Ending Balance	Total Due
Date	Type			Int. Included	Balance	
07/05/2018	Charge		157.07	.00	157.07	
06/07/2018	Payment	CHECK 1020	-586.64	.00	.00	
06/05/2018	Charge		278.43	.00	586.64	
05/24/2018	Penalty		28.02	.00	308.21	
05/03/2018	Charge		280.19	.00	280.19	
04/04/2018	Payment	CREDIT CARD ****4991	-1130.64	.00	.00	
04/04/2018	Charge		334.66	.00	1130.64	
03/27/2018	Penalty		37.99	.00	795.98	
03/05/2018	Charge		379.94	.00	757.99	
02/27/2018	Penalty		34.37	.00	378.05	
02/05/2018	Charge		343.68	.00	343.68	
01/15/2018	Payment	CREDIT CARD ****2873	-297.04	.00	.00	
01/05/2018	Charge		297.04	.00	297.04	
12/18/2017	Payment	CREDIT CARD ****4991`	-614.39	.00	.00	
12/06/2017	Charge		292.35	.00	614.39	
11/28/2017	Penalty		29.28	.00	322.04	
11/03/2017	Charge		292.76	.00	292.76	
10/12/2017	Payment	CHECK 1017	-742.19	.00	.00	
10/04/2017	Charge		332.15	.00	742.19	
09/27/2017	Penalty		37.28	.00	410.04	
09/06/2017	Charge		372.76	.00	372.76	

\*\* END OF REPORT - Generated by Karina Mlynek \*\*