



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

### President

Frank DeSimone

### Board of Trustees

Rosa Carmona

Ann Franz

Agnieszka "Annie" Jaworska

McLane Lomax

Nicholas Panicola Jr.

Armando Perez

### Village Clerk

Nancy Quinn

### Village Manager

Evan K. Summers

March 5, 2019

Mr. Manuel Torres  
7715 Bolton Way  
Hanover Park, Illinois 60133

Re: March 4, 2019 FOIA Request

Dear Mr. Torres:

I am pleased to help you with your March 4, 2019 Freedom of Information Act ("FOIA"). The Village of Bensenville received your request on March 4, 2019. You requested copies of the items indicated below:

*"I am looking for any open code violations, fines, liens, past due water bills, open permits or any monies owed at: the following: 4N194 Church Rd Bensenville, 337 Marshall Rd Bensenville, 1015 S Church Rd Bensenville."*

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

- 1) Statement of Lien Claim R2015-071645 for 4N194 Church Road. (1 pg.)
- 2) Village of Bensenville Current Water Bill for 4N194 Church Road Account No. 1 as of March 5, 2019. (1 pg.)
- 3) Village of Bensenville Current Water Bill for 4N194 Church Road Account No. 2 as of March 5, 2019. (1 pg.)
- 4) Village of Bensenville Current Water Bill for 337 Marshall Road as of March 5, 2019. (1 pg.)
- 5) Village of Bensenville Current Water Bill for 1015 South Church Road as of March 5, 2019. (1 pg.)
- 6) Village of Bensenville Correction Notice for Inspection No. 31152. (2 pgs.)
- 7) Village of Bensenville Permits Issued to 337 Marshall Road Since January 1, 2010. (1 pg.)
- 8) Village of Bensenville Permits Issued to 1015 South Church Road Since January 1, 2010. (1 pg.)

These are all the records found responsive to your request.

Please be advised that 4N194 Church Road, Bensenville, Illinois is located within unincorporated Bensenville. The Village of Bensenville does not have records related to violations or permits. This information would come from DuPage County. You will need to submit a FOIA request with DuPage County regarding these types of records.


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.

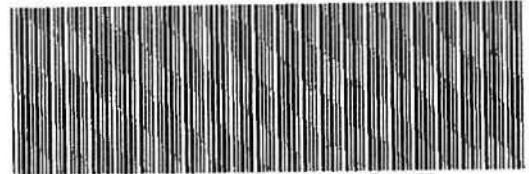
Do not hesitate to contact me if you have any questions or concerns in connection with this response.

Very truly yours,

  
Corey Williamsen  
Freedom of Information Officer  
Village of Bensenville

**STATEMENT OF LIEN CLAIM**

**TO: Nasreen Sohail  
4N194 Church Road  
Bensenville, IL 60106**



**FRED BUCHOLZ**  
DUPAGE COUNTY RECORDER  
JUL 02, 2015 9:53 AM  
OTHER \$8.00 03-23-307-019  
**001 PAGES R2015-071645**

This statement of Lien Claim is recorded  
for non-payment of charges for Utility  
Service provided by the Village of  
Bensenville in the amount of \$1,491.93  
The above amount has been due since 06/3/15  
Utility Billing Account #                     

The authority for this Statement of Lien Claim is as follows:

**Lien for Sewer Service Charges**

65 ILCS Sec. 5/11-141-7 of the Illinois Compiled Statutes 1992, Chapter Sec. 8-6-23-1 thru  
7 of the Municipal Code of the Village of Bensenville.

**Lien for Water Service Charges**

65 ILCS Sec. 5/11-139-1 of the Illinois Compiled Statutes 1992, Chapter Sec. 8-7-7 of the  
Municipal Code of the Village of Bensenville.

**Lien for Garbage**

65 ILCS 5/11-20-13 of the Illinois Compiled Statutes 1992, Chapter Sec. 6-3-5 of the  
Municipal Code of the Village of Bensenville.

A statement of Lien Claim is to be recorded against the following property:

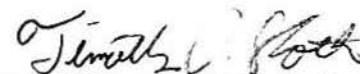
**PIN # 03-23-307-019**

<b>BLOCK</b>	<b>LOT</b>	<b>TOWNSHIP</b>	<b>RANGE</b>	<b>SECTION</b>
<b>Subdivision Name:</b>				

**Legal Description:**

**LOT 6 IN BLOCK 9 IN BRANIGAR WHITE PINES, BEING A SUBDIVISION OF  
THE NORTHEAST QUARTER OF SECTION 22 AND PART OF THE WEST HALF  
OF SECTION 23, TOWNSHIP 40 NORTH, RANGE 11, EAST OF THE THIRD  
PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED  
OCTOBER 14, 1945 AS DOCUMENT 485385, IN DUPAGE COUNTY, ILLINOIS.**

**Commonly Known as: 4N194 Church Road, Bensenville, IL 60106**

  
Timothy J. Sloth, Director of Finance

Subscribed and sworn before me:

  
Notary Public

06/22/15  
Date



Issued by the Village of Bensenville, 12 S. Center St., Bensenville, IL 60106 (630) 766-8200

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

File Edit Tools Help



- History
- Property Master
- Contacts Search
- Bill Inquiry
- Effective Date
- Preferences
- Charge Calculation

Account  
 Account   
 Parcel 323307019-4194  
 Route 0211 District 2 Type R  
 Address: 41194 CHURCH ROAD  
 BENSENVILLE, IL 60106  
 CID  
 Customer  ☒  
 Name SCHAL, NASREEN  
 Relation CUSTOMER  
 Start date 01/06/2012 Stop date 12/31/9999

Billing address  
 41194 CHURCH ROAD  
 BENSENVILLE, IL 60106  
 Recent activity  
 Last bill 02/07/2019 164.85  
 Last payment 02/25/2019 200.00  
 Bill due date 02/27/2019  
 Projected penalty amount 0.00  
 Total due on 03/05/2019 475.92

Additional info  
 Account start date 01/06/2012  
 Premise phone 773-575-8193  
 Group billing N  
 Alerts

Open Service Orders Contacts Special Conditions Deposits Text Application Fees Payment Plans

Summary	Account Balance	Account History	Events	Current Billed	Bills										
Bill Date	Bill #	Charge	Charge Desc	P	Billed	Current Due	Past Due	Interest	Balance Due	Due Date	From Date	To Date	Late	Discount	Secondary Acct
02/07/2019	703226	1002	UWS		81.03	.00	81.03	.00	81.03	02/27/2019	12/31/2018	01/31/2019	6	.00	
	703226	2002	USC		68.82	.00	68.82	.00	68.82					.00	
	703226	3004	DS		15.00	.00	15.00	.00	15.00					.00	
	703226	3021	WSCAPMPFL		.00	.00	.00	.00	.00					.00	
	703226	WSPEN	W/S PNLTY		.00	.00	15.48	.00	15.48					.00	
					164.85				181.33					.00	
01/04/2019	203405	1002	UWS		69.84	.00	69.84	.00	69.84	01/24/2019	11/30/2018	12/31/2018	40	.00	
	203405	2002	USC		59.32	.00	59.32	.00	59.32					.00	
	203405	3004	DS		15.00	.00	15.00	.00	15.00					.00	
	203405	3021	WSCAPMPFL		.00	.00	.00	.00	.00					.00	
	203405	WSPEN	W/S PNLTY		.00	.00	14.41	.00	14.41					.00	
					144.16				158.57					.00	
12/05/2018	604001	1002	UWS		74.93	.00	74.93	.00	74.93	12/27/2018	10/30/2018	11/30/2018	68	.00	
	604001	2002	USC		63.64	.00	30.73	.00	30.73					.00	
	604001	3004	DS		15.00	.00	15.00	.00	15.00					.00	
	604001	3021	WSCAPMPFL		.00	.00	.00	.00	.00					.00	
	604001	WSPEN	W/S PNLTY		.00	.00	15.36	.00	15.36					.00	
					153.57				136.02					.00	
11/05/2018	598899	1002	UWS		74.03	.00	.00	.00	.00	11/26/2018	09/30/2018	10/30/2018	0	.00	
	598899	2002	USC		62.87	.00	.00	.00	.00					.00	
	598899	3004	DS		15.00	.00	.00	.00	.00					.00	
	598899	3021	WSCAPMPFL		.00	.00	.00	.00	.00					.00	
	598899	WSPEN	W/S PNLTY		.00	.00	.00	.00	.00					.00	
					151.90				.00					.00	
10/01/2018	593895	1002	UWS		77.85	.00	.00	.00	.00	10/23/2018	08/31/2018	09/30/2018	0	.00	
	593895	2002	USC		66.12	.00	.00	.00	.00					.00	

Bill Special Condition

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

My File Edit Tools Help

Accept Cancel Cut Copy Paste Find Browse Query Add Update Delete Print Display PDF Save Excel Word Email Exchange Attach MapLink Notify + Favorites Munis Enhancements KnowledgeBase Munis Help

History  
Property Master  
Contacts Search  
Bill Inquiry  
Effective Date  
Preferences  
Charge Calculation

Account  
Account [REDACTED]  
Parcel 198535001  
Route 0211 District 2 Type R  
Address: 41194 CHURCH ROAD  
BENSENVILLE, IL 60106  
CID  
Customer [REDACTED]  
Name PRIETE, NICHOLAS  
Relation CUSTOMER  
Start date 07/02/2011 Stop date 01/05/2012

Billing address  
41194 CHURCH ROAD  
BENSENVILLE, IL 60106  
Recent activity  
Last bill 01/11/2012 21.08  
Last payment 12/27/2011 391.21  
Bill due date 01/31/2012  
Projected penalty amount 0.00  
Total due on 03/05/2019 55.60

## Additional info

Account start date 07/02/2011

Premise phone 847-217-0680

Group billing N

## Alerts

Open Service Orders Contacts Special Conditions Deposits Text Application Fees Payment Plans

Summary	Account Balance	Account History	Events	Current Billed	Bills										
Bill Date	Bill #	Charge	Charge Desc	P	Billed	Current Due	Past Due	Interest	Balance Due	Due Date	From Date	To Date	Late	Discount	Secondary Acct
01/11/2012	183389	1002	UWS		5.38	.00	5.38	.00	5.38	01/31/2012	12/31/2011	01/03/2012	2990	.00	
	183389	2002	USC		4.25	.00	4.25	.00	4.25					.00	
	183389	3002	UCR		4.64	.00	4.64	.00	4.64					.00	
	183389	3004	DS		6.81	.00	6.81	.00	6.81					.00	
	183389	3021	W/SCAPMPFL		.00	.00	.00	.00	.00					.00	
					21.08				21.08					.00	
01/05/2012	183234	1002	UWS		5.38	.00	5.38	.00	5.38	01/25/2012	11/30/2011	12/31/2011	2996	.00	
	183234	2002	USC		4.25	.00	4.25	.00	4.25					.00	
	183234	3002	UCR		4.64	.00	4.64	.00	4.64					.00	
	183234	3004	DS		6.81	.00	6.81	.00	6.81					.00	
	183234	3021	W/SCAPMPFL		19.39	.00	19.39	.00	19.39					.00	
	183234	W/SPEN	W/S PHLY		.00	.00	4.05	.00	4.05					.00	
					40.47				44.52					.00	
12/05/2011	178213	1002	UWS		5.38	.00	.00	.00	.00	12/27/2011	10/31/2011	11/30/2011	0	.00	
	178213	2002	USC		4.25	.00	.00	.00	.00					.00	
	178213	3002	UCR		24.03	.00	.00	.00	.00					.00	
	178213	3004	DS		6.81	.00	.00	.00	.00					.00	
					40.47				.00					.00	
11/03/2011	173093	1002	UWS		5.38	.00	.00	.00	.00	11/23/2011	09/30/2011	10/31/2011	0	.00	
	173093	2002	USC		4.25	.00	.00	.00	.00					.00	
	173093	3002	UCR		24.03	.00	.00	.00	.00					.00	
	173093	3004	DS		6.81	.00	.00	.00	.00					.00	
	173093	W/SPEN	W/S PHLY		.00	.00	.00	.00	.00					.00	
					40.47				.00					.00	
10/05/2011	168073	1002	UWS		53.80	.00	.00	.00	.00	10/25/2011	08/31/2011	09/30/2011	0	.00	
	168073	2002	USC		42.50	.00	.00	.00	.00					.00	

Bill Special Condition

1 of 1 Attachments (3)

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

File Edit Tools Help

Accept Cancel Cut Copy Paste Find Browse Query Add Update Delete Print Display PDF Save Excel Word Email Exchange Attach MapLink Notify + Favorites Munis Enhancements KnowledgeBase Munis Help

History  
Property Master  
Contacts Search  
Bill Inquiry  
Effective Date  
Preferences  
Charge Calculator

Account  
Account [REDACTED]  
Parcel 311309007 337  
Route 0431 District 3 Type R  
Address: 337 MARSHALL RD  
BENSENVILLE, IL 60106  
CID  
Customer [REDACTED]  
Name TROY, PATRICIA  
Relation CUSTOMER  
Start date 06/15/1999 Stop date 12/31/9999

Billing address  
337 MARSHALL RD  
BENSENVILLE, IL 60106  
Recent activity  
Last bill 02/07/2019 \$9.56  
Last payment 02/25/2019 75.00  
Bill due date 02/27/2019  
Projected penalty amount 0.00  
Total due on 03/05/2019 -8.49

Additional info  
Account start date 11/30/1991  
Premise phone  
Group billing N  
Alerts

Service Orders Contacts Special Conditions Deposits Text Application Fees Payment Plans

Summary	Account Balance	Account History	Events	Current Billed	Bills										
Bill Date	Bill #	Charge	Charge Desc	P	Billed	Current Due	Past Due	Interest	Balance Due	Due Date	From Date	To Date	Late	Discount	Secondary Acct
02/07/2019	701827	1000	IWS		30.30	.00	.00	.00	.00	02/27/2019	12/31/2018	01/31/2019	0	.00	
	701827	2000	ISS		25.73	.00	.00	.00	.00					.00	
	701827	3004	DS		10.00	.00	-8.49	.00	-8.49					.00	
	701827	4000	REFUSE		23.53	.00	.00	.00	.00					.00	
					89.56				-8.49					.00	
01/04/2019	201997	1000	IWS		30.13	.00	.00	.00	.00	01/24/2019	11/30/2018	12/31/2018	0	.00	
	201997	2000	ISS		25.58	.00	.00	.00	.00					.00	
	201997	3004	DS		10.00	.00	.00	.00	.00					.00	
	201997	4000	REFUSE		24.77	.00	.00	.00	.00					.00	
					90.48				.00					.00	
12/05/2018	602589	1000	IWS		29.90	.00	.00	.00	.00	12/27/2018	10/30/2018	11/30/2018	0	.00	
	602589	2000	ISS		25.39	.00	.00	.00	.00					.00	
	602589	3004	DS		10.00	.00	.00	.00	.00					.00	
	602589	4000	REFUSE		24.77	.00	.00	.00	.00					.00	
					90.06				.00					.00	
11/05/2018	597479	1000	IWS		29.81	.00	.00	.00	.00	11/26/2018	09/30/2018	10/30/2018	0	.00	
	597479	2000	ISS		25.31	.00	.00	.00	.00					.00	
	597479	3004	DS		10.00	.00	.00	.00	.00					.00	
	597479	4000	REFUSE		24.77	.00	.00	.00	.00					.00	
	597479	WSPEN	W/S PRATY		.00	.00	.00	.00	.00					.00	
					89.89				.00					.00	
10/03/2018	592467	1000	IWS		38.86	.00	.00	.00	.00	10/23/2018	08/31/2018	09/30/2018	0	.00	
	592467	2000	ISS		32.99	.00	.00	.00	.00					.00	
	592467	3004	DS		10.00	.00	.00	.00	.00					.00	
	592467	4000	REFUSE		24.77	.00	.00	.00	.00					.00	
	592467	WSPEN	W/S PRATY		.00	.00	.00	.00	.00					.00	

Bill Special Condition

2 of 2 Attachments (0)



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

File Edit Tools Help

Accept Cancel Cut Copy Paste Find Browse Query Add Update Delete Print Display PDF Save Excel Word Email Exchange Attach MapLink Notify + Favorites Munis Enhancements KnowledgeBase Munis Help

History  
Property Master  
Contacts Search  
Bill Inquiry  
Effective Date  
Preferences  
Charge Calculation

Account  
Account [REDACTED]  
Parcel 326102022 1015  
Route 0212 District 3 Type R  
Address: 1015 S CHURCH RD  
BENSENVILLE, IL 60106  
CID  
Customer [REDACTED]  
Name GARCIA, ANDRES  
Relation CUSTOMER  
Start date 09/10/2014 Stop date 12/31/9999

Billing address  
1015 S CHURCH RD  
BENSENVILLE, IL 60106  
Recent activity  
Last bill 02/07/2019 124.59  
Last payment 02/21/2019 296.02  
Bill due date 02/27/2019  
Projected penalty amount 0.00  
Total due on 03/05/2019 137.05

Additional info  
Account start date 09/10/2014  
Premise phone 630-479-0818  
Group billing N  
Alerts

Service Orders Contacts Special Conditions Deposits Text Application Fees Payment Plans

Summary	Account Balance	Account History	Events	Current Billed	Bills										
Bill Date	Bill #	Charge	Charge Desc	P	Billed	Current Due	Past Due	Interest	Balance Due	Due Date	From Date	To Date	Late	Discount	Secondary Acct
02/07/2019	703746	1000	IWS		49.25	.00	49.25	.00	49.25	02/27/2019	12/31/2018	01/31/2019	6	.00	
	703746	2000	ISS		41.81	.00	41.81	.00	41.81					.00	
	703746	3004	DS		10.00	.00	10.00	.00	10.00					.00	
	703746	4000	REFUSE		23.53	.00	23.53	.00	23.53					.00	
	703746	WSPEN	W/S PNLT		.00	.00	12.46	.00	12.46					.00	
					124.59				137.05					.00	
01/04/2019	203925	1000	IWS		49.67	.00	.00	.00	.00	01/24/2019	11/30/2018	12/31/2018	0	.00	
	203925	2000	ISS		42.17	.00	.00	.00	.00					.00	
	203925	3004	DS		10.00	.00	.00	.00	.00					.00	
	203925	4000	REFUSE		24.77	.00	.00	.00	.00					.00	
	203925	WSPEN	W/S PNLT		.00	.00	.00	.00	.00					.00	
					126.61				.00					.00	
12/05/2018	604524	1000	IWS		58.26	.00	.00	.00	.00	12/27/2018	10/30/2018	11/30/2018	0	.00	
	604524	2000	ISS		49.46	.00	.00	.00	.00					.00	
	604524	3004	DS		10.00	.00	.00	.00	.00					.00	
	604524	4000	REFUSE		24.77	.00	.00	.00	.00					.00	
	604524	WSPEN	W/S PNLT		.00	.00	.00	.00	.00					.00	
					142.49				.00					.00	
11/05/2018	599425	1000	IWS		50.71	.00	.00	.00	.00	11/26/2018	09/30/2018	10/30/2018	0	.00	
	599425	2000	ISS		43.05	.00	.00	.00	.00					.00	
	599425	3004	DS		10.00	.00	.00	.00	.00					.00	
	599425	4000	REFUSE		24.77	.00	.00	.00	.00					.00	
	599425	WSPEN	W/S PNLT		.00	.00	.00	.00	.00					.00	
					128.53				.00					.00	
10/03/2018	594421	1000	IWS		59.95	.00	.00	.00	.00	10/23/2018	08/31/2018	09/30/2018	0	.00	
	594421	2000	ISS		50.90	.00	.00	.00	.00					.00	

Bill Special Condition

Attachments (1)



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

Type of Inspection: REAL ESTATE TRANSFER INSPECT

**CORRECTION NOTICE**

Address: 1015 CHURCH

Unit:

Business name::

Phone: [REDACTED]

Business Owner: Mavin Bates

Address:

Inspection Date: 9/4/14

Inspector: RON HERFF

Checklist #

Violation

Violation comment

120E REPLACE FAULTY GFCI

GFCI outlets in Kitchen and bathrooms do not test correctly. Should be checked by electrician.

120F INSTALL GFCI WITH 6' OF WATER

Need to install GFCI receptacles within 6 feet of water in all kitchens, bathrooms and laundry sink areas. Also required in unfinished basements, crawl spaces, interior garage and on the exterior of buildings.

160A SMOKE DETECTORS NEEDED

Need to have a smoke detector installed within 15 feet of each bedroom, one in each bedroom and one on each level. Smoke detectors should be installed per manufactures instruction and shall function as designed.

**Additional Remarks/Comments:**

Reinspection 31300 created on 09/04/2014  
 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: REAL ESTATE TRANSFER INSPECT

**CORRECTION NOTICE**

Address: 1015 CHURCH

Unit:

Business name::

Phone: [REDACTED]

Business Owner: Mavin Bates

Address:

Inspection Date: 9/4/14

Inspector: RON HERFF

Copy of this report received by/mailed to: \_\_\_\_\_

Inspector: \_\_\_\_\_

Date: \_\_\_\_\_



Location	Municipality	User Status	Application Recv'd	Project/Activity Desc Line 2
337 NORTH MARSHALL ROAD	BENSENVILLE	FINALED	11/21/2017	RE-ROOF

Location	Municipality	User Status	Application Recv'd	Project/Activity Desc Line 2
1015 SOUTH CHURCH ROAD	BENSENVILLE	FINALED	09/19/2014	FENCE