



12 South Center Street
Bensenville, IL 60106
Office 630.350.3404
Fax 630.350.3438
www.bensenville.il.us

VILLAGE BOARD

December 8, 2020

President
Frank DeSimone

Board of Trustees
Rosa Cermona
Ann Franz
Marie T. Frey
McLane Lomax
Nicholas Panicola Jr.
Armando Perez

Village Clerk
Nancy Dunn

Village Manager
Evan C. Summers

Mr. McLane Lomax
306 Hawthorne Avenue
Bensenville, Illinois 60106

Re: December 7, 2020 FOIA Request

Dear Mr. Lomax:

I am pleased to help you with your December 7, 2020 Freedom of Information Act ("FOIA"). The Village of Bensenville received your request on December 8, 2020. You requested copies of the items indicated below:

"This is a request for information under the Freedom of Information Act ("FOIA"), 5 ILCS 140/1 et seq. Please provide me with copies of the following:

1. *Records sufficient to show any debt due or owed by McLane "Mac" Lomax or any individual or party at 306 Hawthorne Avenue, Bensenville, Illinois, 60106. "Debt" includes, but is not limited to, any outstanding, delinquent, past due, or unpaid fee, fine, charge, ticket, violation, or penalty.*
2. *Records sufficient to show whether any fine, violation, ticket, warrant, assessment or lien exist or is outstanding, delinquent, past due, or unpaid in the name of McLane "Mac" Lomax or at 306 Hawthorne Avenue, Bensenville, Illinois, 60106.*
3. *Records sufficient to show whether any permit is open, outstanding, incomplete, past due, or unpaid in the name of McLane "Mac" Lomax or at 306 Hawthorne Avenue, Bensenville, Illinois, 60106, and whether any license or registration is incomplete, past due or expired in the name of McLane "Mac" Lomax or at 306 Hawthorne Avenue, Bensenville, Illinois, 60106.*

Please provide me with copies of the records in electronic format at the above e-mail address. This FOIA request is not a request for a commercial purpose."

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

- 1) Village of Bensenville Current Water Bill for 306 Hawthorne Avenue as of December 8, 2020. (1 pg.)

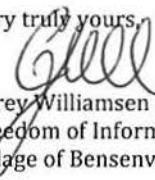
These are all the records found responsive to your request.

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. 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

 Munis 

History	Account Account: [REDACTED]	Billing address 306 HAWTHORNE AVE BENSENVILLE, IL 60106	Additional info Account start date: 11/06/1991 Premise phone: [REDACTED] Group billing: N																																																																																																																																																			
Utilities	Parcel: 323104018 306																																																																																																																																																					
Property Master	Route: 0212 District: 3 Type: R																																																																																																																																																					
Contacts Search	Address: 306 HAWTHORNE AVE BENSENVILLE, IL 60106																																																																																																																																																					
Bill Inquiry	Recent activity																																																																																																																																																					
Effective Date	<table border="1"> <tr> <td>Customer: [REDACTED] </td> <td>Last bill: 12/03/2020</td> <td>122.35</td> </tr> <tr> <td>Name: LOMAX, MCLANE J</td> <td>Last payment: 11/26/2020</td> <td>119.48</td> </tr> <tr> <td>Relation: OWNER</td> <td>Bill due date: 12/29/2020</td> <td></td> </tr> <tr> <td>Start date: 09/27/2003</td> <td>Projected penalty amount: 0.00</td> <td></td> </tr> <tr> <td>Stop date: 12/31/9999</td> <td>Total due on: 12/08/2020</td> <td>122.35</td> </tr> </table>			Customer: [REDACTED] 	Last bill: 12/03/2020	122.35	Name: LOMAX, MCLANE J	Last payment: 11/26/2020	119.48	Relation: OWNER	Bill due date: 12/29/2020		Start date: 09/27/2003	Projected penalty amount: 0.00		Stop date: 12/31/9999	Total due on: 12/08/2020	122.35																																																																																																																																				
Customer: [REDACTED] 	Last bill: 12/03/2020	122.35																																																																																																																																																				
Name: LOMAX, MCLANE J	Last payment: 11/26/2020	119.48																																																																																																																																																				
Relation: OWNER	Bill due date: 12/29/2020																																																																																																																																																					
Start date: 09/27/2003	Projected penalty amount: 0.00																																																																																																																																																					
Stop date: 12/31/9999	Total due on: 12/08/2020	122.35																																																																																																																																																				
Preferences	Alerts																																																																																																																																																					
	Service Orders Contacts Special Conditions Deposits Text Application Fees Payment Plans																																																																																																																																																					
	<table border="1"> <tr> <td>Summary</td> <td>Account Balance</td> <td>Account History</td> <td>Events</td> <td>Current Billed</td> <td>Bills</td> </tr> </table>			Summary	Account Balance	Account History	Events	Current Billed	Bills																																																																																																																																													
Summary	Account Balance	Account History	Events	Current Billed	Bills																																																																																																																																																	
	AR category: All AR Categories  <input checked="" type="radio"/> Summary <input type="radio"/> Detail <table border="1"> <thead> <tr> <th>Date</th> <th>Bill #</th> <th>Type</th> <th>Check #</th> <th>Amount</th> <th>Interest</th> <th>Balance</th> </tr> </thead> <tbody> <tr><td>12/03/2020</td><td>816599</td><td>Charge</td><td></td><td>122.35</td><td>0.00</td><td>122.35</td></tr> <tr><td>11/26/2020</td><td></td><td>Payment</td><td>xxxxxxxxxxxx02954</td><td>-119.48</td><td>0.00</td><td>0.00</td></tr> <tr><td>11/04/2020</td><td></td><td>Payment</td><td>****9547</td><td>-129.65</td><td>0.00</td><td>119.48</td></tr> <tr><td>11/03/2020</td><td>811486</td><td>Charge</td><td></td><td>119.48</td><td>0.00</td><td>249.13</td></tr> <tr><td>10/28/2020</td><td></td><td>Penalty</td><td></td><td>11.79</td><td>0.00</td><td>249.13</td></tr> <tr><td>10/20/2020</td><td></td><td>Payment</td><td>xxxxxxxxxxxx02395</td><td>-106.54</td><td>0.00</td><td>142.65</td></tr> <tr><td>10/05/2020</td><td>806456</td><td>Charge</td><td></td><td>117.86</td><td>0.00</td><td>224.40</td></tr> <tr><td>09/30/2020</td><td></td><td>Penalty</td><td></td><td>9.68</td><td>0.00</td><td>214.72</td></tr> <tr><td>09/03/2020</td><td>801337</td><td>Charge</td><td></td><td>96.86</td><td>0.00</td><td>96.86</td></tr> <tr><td>08/27/2020</td><td></td><td>Payment</td><td>xxxxxxxxxxxx02954</td><td>-140.55</td><td>0.00</td><td>0.00</td></tr> <tr><td>08/26/2020</td><td></td><td>Payment</td><td>xxxxxxxxxxxx02954</td><td>-159.46</td><td>0.00</td><td>140.55</td></tr> <tr><td>08/26/2020</td><td></td><td>Penalty</td><td></td><td>12.77</td><td>0.00</td><td>140.55</td></tr> <tr><td>08/08/2020</td><td></td><td>Payment</td><td>xxxxxxxxxxxx02954</td><td>-138.10</td><td>0.00</td><td>287.24</td></tr> <tr><td>08/05/2020</td><td>796305</td><td>Charge</td><td></td><td>127.78</td><td>0.00</td><td>425.34</td></tr> <tr><td>07/30/2020</td><td></td><td>Penalty</td><td></td><td>14.49</td><td>0.00</td><td>297.56</td></tr> <tr><td>07/06/2020</td><td>791192</td><td>Charge</td><td></td><td>144.97</td><td>0.00</td><td>283.07</td></tr> <tr><td>06/25/2020</td><td></td><td>Payment</td><td>xxxxxxxxxxxx02954</td><td>-233.47</td><td>0.00</td><td>138.10</td></tr> <tr><td>06/24/2020</td><td></td><td>Penalty</td><td></td><td>12.55</td><td>0.00</td><td>138.10</td></tr> <tr><td>06/03/2020</td><td>786154</td><td>Charge</td><td></td><td>125.55</td><td>0.00</td><td>359.02</td></tr> <tr><td>05/05/2020</td><td>781038</td><td>Charge</td><td></td><td>121.36</td><td>0.00</td><td>233.47</td></tr> </tbody> </table>			Date	Bill #	Type	Check #	Amount	Interest	Balance	12/03/2020	816599	Charge		122.35	0.00	122.35	11/26/2020		Payment	xxxxxxxxxxxx02954	-119.48	0.00	0.00	11/04/2020		Payment	****9547	-129.65	0.00	119.48	11/03/2020	811486	Charge		119.48	0.00	249.13	10/28/2020		Penalty		11.79	0.00	249.13	10/20/2020		Payment	xxxxxxxxxxxx02395	-106.54	0.00	142.65	10/05/2020	806456	Charge		117.86	0.00	224.40	09/30/2020		Penalty		9.68	0.00	214.72	09/03/2020	801337	Charge		96.86	0.00	96.86	08/27/2020		Payment	xxxxxxxxxxxx02954	-140.55	0.00	0.00	08/26/2020		Payment	xxxxxxxxxxxx02954	-159.46	0.00	140.55	08/26/2020		Penalty		12.77	0.00	140.55	08/08/2020		Payment	xxxxxxxxxxxx02954	-138.10	0.00	287.24	08/05/2020	796305	Charge		127.78	0.00	425.34	07/30/2020		Penalty		14.49	0.00	297.56	07/06/2020	791192	Charge		144.97	0.00	283.07	06/25/2020		Payment	xxxxxxxxxxxx02954	-233.47	0.00	138.10	06/24/2020		Penalty		12.55	0.00	138.10	06/03/2020	786154	Charge		125.55	0.00	359.02	05/05/2020	781038	Charge		121.36	0.00	233.47
Date	Bill #	Type	Check #	Amount	Interest	Balance																																																																																																																																																
12/03/2020	816599	Charge		122.35	0.00	122.35																																																																																																																																																
11/26/2020		Payment	xxxxxxxxxxxx02954	-119.48	0.00	0.00																																																																																																																																																
11/04/2020		Payment	****9547	-129.65	0.00	119.48																																																																																																																																																
11/03/2020	811486	Charge		119.48	0.00	249.13																																																																																																																																																
10/28/2020		Penalty		11.79	0.00	249.13																																																																																																																																																
10/20/2020		Payment	xxxxxxxxxxxx02395	-106.54	0.00	142.65																																																																																																																																																
10/05/2020	806456	Charge		117.86	0.00	224.40																																																																																																																																																
09/30/2020		Penalty		9.68	0.00	214.72																																																																																																																																																
09/03/2020	801337	Charge		96.86	0.00	96.86																																																																																																																																																
08/27/2020		Payment	xxxxxxxxxxxx02954	-140.55	0.00	0.00																																																																																																																																																
08/26/2020		Payment	xxxxxxxxxxxx02954	-159.46	0.00	140.55																																																																																																																																																
08/26/2020		Penalty		12.77	0.00	140.55																																																																																																																																																
08/08/2020		Payment	xxxxxxxxxxxx02954	-138.10	0.00	287.24																																																																																																																																																
08/05/2020	796305	Charge		127.78	0.00	425.34																																																																																																																																																
07/30/2020		Penalty		14.49	0.00	297.56																																																																																																																																																
07/06/2020	791192	Charge		144.97	0.00	283.07																																																																																																																																																
06/25/2020		Payment	xxxxxxxxxxxx02954	-233.47	0.00	138.10																																																																																																																																																
06/24/2020		Penalty		12.55	0.00	138.10																																																																																																																																																
06/03/2020	786154	Charge		125.55	0.00	359.02																																																																																																																																																
05/05/2020	781038	Charge		121.36	0.00	233.47																																																																																																																																																

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

Q1/R