



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

October 13, 2021

President  
Frank DeSimone

Board of Trustees  
Rosa Carmona  
Ann Franz  
Marin T. Frey  
McLane Lomax  
Nicholas Pomicola Jr.  
Armando Perez

Village Clerk  
Nancy Dunn

Village Manager  
Evan K. Summers

Black Knight  
601 Riverside Avenue – BCBS 13<sup>th</sup>  
Jacksonville Florida 32204

Re: October 14, 2021 FOIA Request

Dear Black Knight:

I am pleased to help you with your October 14, 2021 Freedom of Information Act ("FOIA"). Your request was received by the Village of Bensenville on October 14, 2021. You requested copies of the items indicated below:

*"746 Dennis Dr, Bensenville, IL 60106 Account #, Amount Due, Service Period, Garbage included, liens."*

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

- 1) Village of Bensenville Water Bill No. 871533. (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](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

Happy Halloween! Trick-or-Treating times are 3:00PM - 8:00PM on Sunday, October 31st. For residents who do not wish to participate, window signs are included in this mailing and available on the Village website for printing at home. For additional Information on Halloween programing, please visit the Village website at: [www.Bensenville.il.us](http://www.Bensenville.il.us). Have a fun and safe Halloween!

**BILL DATE:** 10/06/2021  
**NAME:** FREY, JOHN E.  
**SERVICE ADDRESS:** 746 DENNIS DR

**ACCOUNT NUMBER:** [REDACTED]  
**CUSTOMER NUMBER:** [REDACTED]  
**BILL NUMBER:** 871533



**METER ID:** [REDACTED]

**BILLING PERIOD**

Current Meter Reading .....	402,946	Current Read Date .....	09/29/2021
Previous Meter Reading .....	401,199	Previous Read Date .....	08/31/2021
Usage .....	1,747	Type Of Reading .....	ACTUAL

**PREVIOUS BALANCE** ..... \$63.91

**FEES/ADJUSTMENTS** ..... \$0.00

**PAYMENTS** ..... 09/09/2021 ..... (\$63.91)

**BALANCE FORWARD** ..... \$0.00

**TOTAL CURRENT CHARGES** ..... \$68.53

WS WATER SERVICE ..... \$17.99

WS SANITARY SEWER ..... \$15.27

WS DEBT SERVICE ..... \$10.30

REFUSE SERVICE ..... \$24.97

**TOTAL AMOUNT DUE BY 10/27/2021** ..... \$68.53

**TOTAL AMOUNT DUE AFTER 10/27/2021** ..... \$75.39

A 10% LATE PENALTY WILL BE ADDED TO CURRENT CHARGES IF PAYMENT IN FULL IS NOT RECEIVED BY DUE DATE

DETACH HERE

RETURN BOTTOM PORTION WITH CHECK PAYABLE TO VILLAGE OF BENSENVILLE  
 PLEASE DO NOT FOLD OR STAPLE

DETACH HERE

PLEASE SEE OTHER SIDE FOR ADDITIONAL INFORMATION

**ACCOUNT NUMBER:** [REDACTED]

**CUSTOMER NUMBER:** [REDACTED] **BILL NUMBER:** 871533



**TOTAL AMOUNT DUE  
BY 10/27/2021** ..... \$68.53

**TOTAL AMOUNT DUE  
AFTER 10/27/2021** ..... \$75.39

**AMOUNT PAID** ..... [REDACTED]

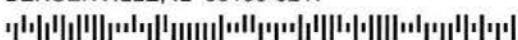
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 26-214-03

FREY, JOHN E.

746 DENNIS DR

BENSENVILLE, IL 60106-3217



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