BENSENVILLE
VILLAGE CLERK'S OFFICE

12 South Center Street
Bensenville, IL 60106

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www.bensenville.il.us

March 25, 2024

Mr. Patrick Boland
1001 Warrenville Road, Suite 500
Lisle, Illinois 60532

Re: March 19, 2024 FOIA Request

Dear Mr. Boland:

I am pleased to help you with your March 19, 2024 Freedom of Information Act ("FOIA"). The Village of Bensenville received your request on March 19, 2024. You requested copies of the items indicated below:

"All water bills and all account/payment summaries for the following properties and accounts from 01/01/2012 to 01/01/2017. Account #213265001, Customer 203272, Address 1080 Entry Drive; Account #213475002, Customer 203272, Address 233 James Street; Account #212655001, Customer 203272, Address 2548 James Street; and all noticed to terminate water services at 248 James Street."

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

1) Village of Bensenville Account History for 1080 Entry Drive for Customer No. 203272. (1 pg.)
2) Village of Bensenville Account History for 248 James Street for Customer No. 203272. (4 pgs.)

These are all the records found responsive to your request.

Please Note: The provided account numbers do not match the customer numbers in our system. The information provided is based on custom number. The Village has no responsive records for 233 James Street for the provided customer number.

Section 7(1)(b) of FOIA provided that "private information" is exempt from disclose. "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 finical 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: public.access@ilag.gov. 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, IL

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CHARGES/PAYMENTS

AR Category: 00

Form Type: S SUMMARY OF CHARGES/PMTS

Account # / Location	Date	Customer Name / Type		Chk/ref #	Amount	Interest Due / Parcel / Int. Included	Ending Balance / Balance	Total Due
[redacted]	ENTRY	203272DICKAL C/O SIERRA REALTY DR			BE IL 60106	.00 / 326200008 1080	.00	.00
	10/05/2015	Payment	CHECK	5057	-8.42	.00	.00	
	09/24/2015	Charge			8.42	.00	8.42	
	09/16/2015	Payment	CHECK	5046	-16.50	.00	.00	
	09/03/2015	Charge			16.50	.00	16.50	
	08/17/2015	Payment	CHECK	5017	-8.38	.00	.00	
	08/05/2015	App Cr			.00	.00	8.38	
	08/05/2015	Adj			-.04	.00	8.38	
	08/05/2015	Charge			8.42	.00	8.42	
	07/27/2015	Payment	CHECK	5010	-16.64	.00	.00	
	07/06/2015	Charge			16.64	.00	16.64	
	06/19/2015	Payment	CHECK	4971	-17.80	.00	.00	
	06/03/2015	Charge			17.80	.00	17.80	

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

VILLAGE OF BENSENVILLE, IL

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CHARGES/PAYMENTS

AR Category: 00 Form Type: S SUMMARY OF CHARGES/PMTS

Account # Location	Date	Customer Name Type		Chk/ref #	Amount	Interest Due Parcel Int. Included	Ending Balance Balance	Total Due
[redacted]48	JAMES	203272DICKAL C/O SIERRA REALTY ST		BE	IL 60106	326208015 248		
	11/12/2012	Payment	CHECK	3030	-942.10	.00	.00	
	10/22/2012	Payment	CHECK	4226	-29.16	.00	942.10	
	10/09/2012	Charge			942.10	.00	971.26	
	10/03/2012	Charge			29.16	.00	29.16	
	09/26/2012	Payment	CHECK	4211	-29.16	.00	.00	
	09/06/2012	Charge			29.16	.00	29.16	
	08/16/2012	Payment	CHECK	4188	-29.16	.00	.00	
	08/03/2012	Charge			29.16	.00	29.16	
	07/25/2012	Payment	CHECK	4171	-29.16	.00	.00	
	07/05/2012	Charge			29.16	.00	29.16	
	06/15/2012	Payment	CHECK	4152	-29.16	.00	.00	
	06/05/2012	Charge			29.16	.00	29.16	
	05/24/2012	Payment	CHECK	4144	-29.16	.00	.00	
	05/03/2012	Charge			29.16	.00	29.16	
	04/18/2012	Payment	CHECK	4120	-29.16	.00	.00	
	04/04/2012	Charge			29.16	.00	29.16	
	03/27/2012	Payment	CHECK	4108	-29.16	.00	.00	
	03/05/2012	Charge			29.16	.00	29.16	
	02/13/2012	Payment	CHECK	4081	-29.16	.00	.00	
	02/03/2012	Charge			29.16	.00	29.16	
	01/16/2012	Payment	CHECK	4066	-29.16	.00	.00	
	01/05/2012	Charge			29.16	.00	29.16	

VILLAGE OF BENSENVILLE, IL

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CHARGES/PAYMENTS

AR Category: 00 Form Type: S SUMMARY OF CHARGES/PMTS

Account # / Location	Date	Customer Name / Type		Chk/ref #		Amount	Interest Due / Parcel / Int. Included	Ending Balance / Balance	Total Due
[redacted]	JAMES	203272DICKAL C/O SIERRA REALTY ST			BE	IL 60106	.00 326208015 248	.00	.00
	11/12/2018	Payment	CHECK	1233		-38.95	.00	.00	
	10/19/2018	Charge				38.95	.00	38.95	
	10/27/2015	Payment	CHECK	5074		-36.41	.00	.00	
	10/08/2015	Charge				.00	.00	36.41	
	10/05/2015	Charge				36.41	.00	36.41	
	09/16/2015	Payment	CHECK	5046		-36.48	.00	.00	
	09/03/2015	Charge				36.48	.00	36.48	
	08/17/2015	Payment	CHECK	5017		-36.44	.00	.00	
	08/05/2015	Charge				36.44	.00	36.44	
	07/27/2015	Payment	CHECK	5010		-36.38	.00	.00	
	07/06/2015	Charge				36.38	.00	36.38	
	06/19/2015	Payment	CHECK	4971		-36.36	.00	.00	
	06/03/2015	Charge				36.36	.00	36.36	
	05/18/2015	Payment	CHECK	4954		-36.20	.00	.00	
	05/05/2015	Charge				36.20	.00	36.20	
	04/16/2015	Payment	CHECK	4928		-27.89	.00	.00	
	04/03/2015	Charge				28.09	.00	27.89	
	04/02/2015	App Cr				.00	.00	-.20	
	04/02/2015	Adj				-.20	.00	-.20	
	03/23/2015	Payment	CHECK	4915		-27.78	.00	.00	
	03/06/2015	App Cr				.00	.00	27.78	
	03/06/2015	Adj				-.31	.00	27.78	
	03/06/2015	Charge				28.09	.00	28.09	

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

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Work Orders

Work order number	201208456	Entered *	04/22/2014
By	6523kmyn		
Type *	MISC - MISCELLANEOUS SERVICE	Status	C - COMPLETED
Reason *	TWO - TURN WATER OFF	Default route	5050 Seq 214
Account	[redacted]	District	Type
Parcel		Requested	ref1
Location		Scheduled	04/21/2014 00:00:00 ref2 1400
Prop desc		Completed	01/09/2015 00:00:00 by JJ
Primary svc	1000 1 WS WATER SERVICE	Reason	TWO - TURN WATER OFF
Read meter/item		Create miscellaneous charges	
Install date	# Dials Remote ID	Start time	
Other meter		End time	
Customer	24227 J H MEYER ENTERPRISES	Recorded by	JJ
Approved by		Notes	Water is off
Requesting dept *	WS - WATER/SEWER		
Servicing dept *	WS - WATER/SEWER		
Assign to	None Assignee		
Priority			
Comments	Turn water OFF per Tim Sloth		

Meter/Read Browse WO Associate WO

Add/Remove Services Special Conditions Contacts

Additional Services Sub-Work Orders

Service	Seq	Description	Mfg	Meter/Item #	Install Dt	Dials	Reading	Oth Mfg	Oth Mtr #

Enter the additional service code.

 248 James St. KM

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Utilities [VILLAGE OF BENSENVILLE, IL] > Special Conditions/Notes [VILLAGE OF BENSENVILLE, IL]

Creation Information

Created By User 6523pcra
Created By Program
Created Date 04/29/2014

Notes

4/21/14 - *IMMEDIATE* WATER SHUTOFF (AS DIRECTED BY FINANCE DIRECTOR - AFTER $35k+ UNPAID & PAST DUE)/WORK ORDER **INCOMPLETE** AS OF 4/29/14 - NO READ PROVIDED - ADDED TO MANUAL READ LIST NOTING WATER IS OFF (DETERMINED AFTER **14** EMAILS SENT) - Back ON 10/21/15 SO # 5296

Special Condition Details

Code #_NOTE - Note Only
Start Date 04/21/2014 Expired
End Date 04/29/2017
Amount

Active

Attached To

Bill Customer Property Parcel UB Account

Customer

Customer Number * [redacted] J H MEYER ENTERPRISES
AR Category 60 - UB Services - General

Property

Property ID * 212655001
AR Category * 60 - UB Services - General
Customer Number [redacted] J H MEYER ENTERPRISES

Parcel

Parcel ID * 326208015 248
Parcel Category 60 - UB Services - General
Customer Number [redacted] J H MEYER ENTERPRISES

Utility Billing Account

UB Account * [redacted]
Customer Number [redacted] J H MEYER ENTERPRISES