



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**

June 4, 2019

**President**  
Frank DeSmone

**Board of Trustees**  
Rosa Carmona  
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**Village Clerk**  
Nancy Dunn

**Village Manager**  
Evan K. Summers

Mr. Joseph Stelmaszek  
223 West Jackson Blvd., Suite 610  
Chicago, Illinois 60606

Re: May 31, 2019 FOIA Request

Dear Mr. Stelmaszek:

I am pleased to help you with your May 31, 2019 Freedom of Information Act ("FOIA"). The Village of Bensenville received your request on May 31, 2019. You requested copies of the items indicated below:

*"Please list any FEES/FINES/LIENS against property: 1003 Argyle St Apt 8A, Bensenville, IL 60106-1539."*

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

- 1) Village of Bensenville Current Water Bill for 1003 Argyle Street as of June 4, 2019. (1 pg.)

These are all the records found responsive to your request.

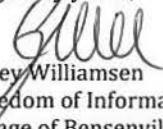
Please be aware that on February 25, 2014 the Village Board adopted Ordinance No. 16-2014 that requires a Real Estate Transfer Inspection (RETI) be conducted prior to most property sales within Bensenville. For additional information regarding the RETI inspection, please contact the Community & Economic 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

## 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  
 Account: [REDACTED]  
 Parcel: 311308001 1003  
 Route: 0431 District: 3 Type: A  
 Address: 1003 W ARGYLE ST  
 BENSENVILLE, IL 60106

Customer: [REDACTED]  
 Name: 1003 ARGYLE CONDOMINIUM ASSOCIATION  
 Relation: CUSTOMER  
 Start date: 10/01/2005 Stop date: 12/31/9999

Billing address  
 520 W LAKE STREET UNIT C  
 ADDISON, IL 60101  
 [REDACTED]

Recent activity  
 Last bill: 05/03/2019 Amount: 1814.48  
 Last payment: 04/15/2019 Amount: 879.59  
 Bill due date: 05/23/2019  
 Projected penalty amount: 0.00  
 Total due on: 06/03/2019 Amount: 4743.57

Additional info  
 Account start date: 11/30/1991  
 Premise phone: 630-787-0305 X302  
 Group billing: H

Alerts

Service Orders Contacts Special Conditions Deposits Text Application Fees Payment Plans

Summary Account Balance Account History Events Current Billed Bills

AR category: All AR Categories

Summary

Detail

Date	Bill #	Type	Check #	Amount	Interest	Balance
05/24/2019		Penalty		181.45	0.00	4743.57
05/03/2019	717008	Charge		1814.48	0.00	4562.12
04/25/2019		Penalty		223.25	0.00	2747.64
04/15/2019		Payment	1356	-879.59	0.00	2524.39
04/04/2019	712000	Charge		2232.48	0.00	3403.98
03/29/2019		Penalty		106.50	0.00	1171.50
03/28/2019		Penalty		0.00	0.00	1065.00
03/14/2019		Payment	1351	-1258.34	0.00	1065.00
03/05/2019	706897	Charge		1565.00	0.00	2323.34
02/28/2019		Penalty		68.94	0.00	758.34
02/14/2019		Payment	1336	-3500.00	0.00	689.40
02/07/2019	701896	Charge		1816.02	0.00	4189.40
01/25/2019		Penalty		76.32	0.00	2373.38
01/22/2019		Payment	1328	-300.00	0.00	2297.06
01/17/2019		Payment	1325	-350.00	0.00	2597.06
01/14/2019		Payment	1324	-1200.00	0.00	2947.06
01/04/2019	202067	Charge		1963.20	0.00	4147.06
01/02/2019		Payment	1314	-1000.00	0.00	2183.86
01/02/2019		Penalty		191.68	0.00	3183.86
12/05/2018	602659	Charge		1916.78	0.00	2992.18

1 of 2 Attachments (3)