



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

December 19, 2018

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Nancy Quinn

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Mr. Saul Zenkevicius  
17W220 22<sup>nd</sup> Street, Suite 250B  
Oakbrook Terrace, Illinois 60181

Re: December 18, 2018 FOIA Request

Dear Mr. Zenkevicius:

I am pleased to help you with your December 18, 2018 Freedom of Information Act ("FOIA"). The Village of Bensenville received your request on December 18, 2018. You requested copies of the items indicated below:

*"Please advise of any outstanding violations, water bill and liens against 141 S. Henderson St, Bensenville, IL."*

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

- 1) Village of Bensenville Current Water Bill for 141 S. Henderson Street as of December 19, 2018. (1 pg.)

These are all the records found responsive to your request.

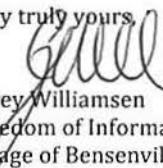
Please be aware that on February 25, 2014 the Village Board adopted Ordinance No. 16-2014 that requires a Real Estate Transfer Inspection (RETI) be conducted prior to most property sales within Bensenville. For additional information regarding the RETI inspection, please contact the Community & Economic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

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Account History	Billing address	Additional Info
Parcel 314305004 141	141 HENDERSON ST	Account start date 08/25/1992
Route 0323 District 3 Type R	BENSENVILLE, IL 60106	Premise phone
Address: 141 HENDERSON ST BENSENVILLE, IL 60106	630-935-5409	Group billing N
Customer GILTNER, TERESA	Recent activity	Alerts
Name GILTNER, TERESA	Last bill 12/05/2018 80.68	
Relation CUSTOMER	Last payment 12/17/2018 80.68	
Start date 08/25/1992 Stop date 12/31/9999	Bill due date 12/27/2018	
	Projected penalty amount 0.00	
	Total due on 12/19/2018 0.00	

AR category

Summary  
 Detail

Date	Bill #	Type	Check #	Amount	Interest	Balance
12/17/2018		Payment	xxxxxxxxxxxxxx7466	-80.68	0.00	0.00
12/05/2018	603426	Charge		80.68	0.00	80.68
11/15/2018		Payment	xxxxxxxxxxxxxx7466	-56.72	0.00	0.00
11/05/2018	598319	Charge		56.72	0.00	56.72
10/20/2018		Payment	xxxxxxxxxxxxxx7466	-112.10	0.00	0.00
10/03/2018	593311	Charge		51.58	0.00	112.10
09/27/2018		Penalty		5.50	0.00	60.52
09/06/2018	588212	Charge		55.02	0.00	55.02
08/13/2018		Payment	xxxxxxxxxxxxxx7466	-57.09	0.00	0.00
08/03/2018	583192	Charge		57.09	0.00	57.09
07/15/2018		Payment	xxxxxxxxxxxxxx7466	-56.26	0.00	0.00
07/05/2018	577898	Charge		56.26	0.00	56.26
06/21/2018		Payment	xxxxxxxxxxxxxx7466	-119.34	0.00	0.00
06/05/2018	572877	Charge		57.66	0.00	119.34
05/24/2018		Penalty		5.61	0.00	61.68
05/03/2018	567761	Charge		56.07	0.00	56.07
04/15/2018		Payment	xxxxxxxxxxxxxx7466	-42.31	0.00	0.00
04/04/2018	562743	Charge		42.31	0.00	42.31
03/13/2018		Payment	xxxxxxxxxxxxxx7466	-54.98	0.00	0.00

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

OVR