



12 South Center Street  
Bensenville, IL 60106

Office: 630.350.3404  
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[www.bensenville.il.us](http://www.bensenville.il.us)

**VILLAGE BOARD**

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December 12, 2019

Ms. Teresa Slowinski  
7020 West Higgins Avenue  
Chicago, Illinois 60656

Re: December 11, 2019 FOIA Request

Dear Ms. Slowinski:

I am pleased to help you with your December 11, 2019 Freedom of Information Act ("FOIA"). The Village of Bensenville received your request on December 12, 2019. You requested copies of the items indicated below:

*"My client is interested in purchasing 1011 W Hillside Dr, Bensenville IL 60106 and requests all busing records and Village of Bensenville code violations for this property."*

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

- 1) Village of Bensenville Current Water Bill for 1011 West Hillside Drive as of December 12, 2019. (1 pg.)
- 2) Village of Bensenville Invoice Number 201582. (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 Property Master Contacts Search Bill Inquiry Effective Date Preferences	<b>Account</b> Account: [REDACTED] Parcel: 311311017 1011 Route: 0433 District: 3 Type: R Address: 1011 W HILLSIDE DR BENSENVILLE, IL 60106	<b>Billing address</b> 1011 W HILLSIDE DR BENSENVILLE, IL 60106	<b>Additional info</b> Account start date: 02/01/2014 Premise phone: 630-780-9878 Group billing: N
	<b>Customer</b> Customer: [REDACTED] Name: LARSEN, KIM Relation: CUSTOMER Start date: 02/01/2014 Stop date: 12/31/9999	<b>Recent activity</b> Last bill: 12/05/2019 33.83 Last payment: 06/07/2019 400.00 Bill due date: 12/27/2019 Projected penalty amount: 0.00 Total due on: 12/12/2019 1193.28	<b>Alerts</b> [Empty list]

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
12/05/2019	759132	Charge		33.83	0.00	1193.28
11/27/2019		Penalty		3.35	0.00	1159.45
11/05/2019	754027	Charge		33.53	0.00	1156.10
10/24/2019		Penalty		3.35	0.00	1122.57
10/03/2019	749015	Charge		33.53	0.00	1119.22
09/26/2019		Penalty		10.78	0.00	1085.69
09/05/2019	743907	Charge		107.86	0.00	1074.91
08/28/2019		Penalty		22.32	0.00	967.05
08/06/2019	733990	Charge		223.27	0.00	944.73
07/30/2019		Penalty		0.00	0.00	721.46
07/24/2019		Penalty		20.84	0.00	721.46
07/03/2019	728873	Charge		208.45	0.00	700.62
06/26/2019		Penalty		23.14	0.00	492.17
06/07/2019		Payment	83678	-400.00	0.00	469.03
06/05/2019	723800	Charge		231.41	0.00	869.03
05/24/2019		Penalty		21.36	0.00	637.62
05/22/2019		Payment	****7037	-150.00	0.00	616.26
05/14/2019		Payment	****3454	-100.00	0.00	766.26
05/03/2019	718696	Charge		213.62	0.00	866.26
04/25/2019		Penalty		20.73	0.00	652.64

H
  [Navigation icons]
 Attachments (6)

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

CUSTOMER INVOICE INVOICE  
 NUMBER DATE NUMBER  
 [REDACTED] 09/11/2019 201582

VILLAGE OF BENSENVILLE, IL  
 12 SOUTH CENTER STREET  
 BENSENVILLE IL 60106

\*\*\*\*\* DUPLICATE INVOICE \*\*\*\*\*

DEUTSCHE BANK TRUST COMPANY AMERICAS  
 1661 WORTHINGTON ROAD SUITE 100  
 WEST PALM BEACH, FL 33409 USA

FOR/LOCATION  
 TALL GRASS  
 1011 W HILLSIDE DR

DESCRIPTION	ORIG BILL	ADJUSTED	PAID	AMOUNT DUE
1011 W HILLSIDE DR TALL GRASS CUTTING SERVICES	175.00	.00	.00	175.00
QTY 1.00 @ 175.00 PER EACH				

Upon Receipt

INVOICE TOTAL DUE 175.00