Dunlap Public Library District The Illinois Freedom of Information Act Policy

Approved: 26 August 2024

- I. A brief description of our public body is as follows:
 - a. Our purpose is to provide materials and services for the recreational, social, informational, and educational needs of the community.
- II. An organizational chart is attached.
- III. The total amount of our operating budget for FY 2023-24 was: \$839,589
 - a. Approximate FY 2024-25 is: \$885,588
- IV. Funding sources are property and personal property replacement taxes, bond receipts, state and federal grants, other grants, charges, and donations. Tax levies include:
 - a. Corporate purposes (for general operating expenditures)
 - b. IMRF (provides for employee's retirement and related expenses)
 - c. Social Security (provides for employee's FICA costs and related expenses)
 - d. Audit (for annual audit and related expenses)
 - e. Maintenance (for maintaining the building)
 - f. Tort Liability (for insurance premiums, risk management, attorney's fees and related expenses, unemployment and worker's compensation insurance)
 - g. Working Cash (for internal loans)
 - h. Capital Projects Fund
 - i. Special Reserve Fund
 - j. Debt Service (for bond and interest payments)
- V. The office is located at this address: 302 S. First St. Dunlap, IL 61525
 - a. Additional contact information: 309-243-5716; <u>Ask@DunlapLibrary.org</u>
- VI. We have approximately the following number of persons employed:
 - a. Full-time 5
 - b. Part-time 9
- VII. The following organization exercises control over our policies and procedures: Dunlap Public Library District Board of Trustees, which meets on the 4th Monday of each month, 6 p.m., at the library. Its members are: Jim Emanuels, President; Mary Nelson, Vice President; Stacey DelVecchio, Secretary; Ron Holohan, Treasurer; Bonnie Windsor; Angie Dhall.
- VIII. The following organization operates in an advisory capacity regarding our operation:
 - a. Heyl Royster. Its members include: Phil Lenzini, Ann Pieper.
- IX. We are required to report and be answerable for our operations to:
 - a. Illinois State Library, Springfield, Illinois. Its members are: State Librarian (Secretary of State), Deputy Director of State Library, and various other staff.
- X. You may request the information and the records available to the public in the following manner:
 - a. Use request form (see attached).

- b. Your request should be directed to the following individual(s): Laura Keyes, FOIA officer, Director@DunlapLibrary.org
- c. You must indicate whether you have a "commercial purpose" in your request.²
- d. You must specify the records requested to be disclosed for inspection or to be copied. If you desire that any records be certified, you must specify which ones.
- e. To reimburse us our actual costs for reproducing and certifying (if requested) the records, you will be charged the following fees:
 - i. There is a \$1.00 charge for each certification of records.
 - ii. There is no charge for the first fifty (50) pages of black and white text either letter or legal size;
 - iii. There is a \$.15 per page charge for copied records in excess of 50 pages;
 - iv. The actual copying cost of color copies and other sized copies will be charged.
- f. If the records are kept in electronic format, you may request a specific format and *if feasible*, they will be so provided; but if not, they will be provided either in the electronic format in which they are kept (and you would be required to pay the actual cost of the medium only, i.e. flash drive) or in paper as you select.
- g. The office will respond to a *written* request within five (5) working days or sooner if possible. An extension of an additional five (5) working days may be necessary to properly respond.
- h. Records may be inspected or copied. If inspected, an employee must be present throughout the inspection.
- i. The place and times where the records will be available are as follows:
 - i. Monday-Friday 9:00 a.m. to 4:00 p.m.
 - ii. Dunlap Public Library District, Administrative Offices
- XI. The following types or categories of records are maintained at our library:
 - a. Monthly Financial Statements
 - b. Annual Receipts and Disbursements Reports
 - c. Budget and Appropriation Ordinances
 - d. Levy Ordinances
 - e. Operating Budgets
 - f. Annual Audits
 - g. Minutes of the Board of Library Trustees
 - h. Library Policies
 - i. Adopted Ordinances and Resolutions of the Board
 - j. Annual Reports to the Illinois State Library
- XII. Certain types of information maintained by us are exempt from inspection and copying.

¹ "Commercial purpose" is defined in the Act as "the use of any part of a public record or records, or information derived from public records, in any form for sale, resale, or solicitation or advertisement for sales or services." However, there are exceptions for news media, non-profits, scientific and academic organizations for disseminate news, articles or opinions of public interest, or research or education.

² In the event a "commercial interest" is involved, additional questions can be asked of the requestor by the public body FOIA officer in order to determine the classification, then the public body has up to 21 days to respond and either deny the request based on exemptions or undue burden; or estimate the time and cost of the copying for prepayment; or provide the documents requested.

Dunlap Public Library District Freedom of Information Request

Requestor's Name (or business name, if applicable)			Date of Request	Phone number	
Street Address			Certification requested:		
			Yes	No	
City	,	State Zip			
Dese	cription of	f Records Requested:			
_					
Is th	ie reason f	for this request a "commercial purpose" Library Response (Requestor of			
A P P R O V	() () ()	The documents requested are enclosed. You may inspect the records at on the date of The documents will be made available upon payment of copying costs of \$			
E D	()	For "commercial requests" only: the will be available is			
D	()	The request creates an undue burden on the public body in accordance with Section 3(g) of the Freedom of Information Act, and we are unable to negotiate a more reasonable request. The materials requested are exempt under Section 7 of the Freedom of Information Act for the following reasons:			
E N I E D		Individual(s) that determined request to be denied and title:			
	()	In the event of a denial, you have the Counselor at (217) 558-0486 or 500 Cor you have the right to judicial revie Request delayed, for the following re	S. Second St., Springfiel ew under section 11 of F easons (in accordance wi	d, IL 62705 FOIA. th 3(e) of the	
	the ac	FOIA): You will b tion taken on your request.	e notified by the date of	as to	

NOTE: This form cannot be MANDATORY under FOIA, but it is preferred. Failure to use it may result in the request not being properly or promptly processed.

FOIA Officer	Date of Reply
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