SHOREWOOD-TROY PUBLIC LIBRARY DISTRICT POLICY: THE ILLINOIS FREEDOM OF INFORMATION ACT

- 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.
 - B. An organizational chart is attached.
 - C. The total amount of our operating budget for FY 2023-24 is: <u>\$2,010,300.</u> Funding sources are property and personal property replacement taxes, state and federal grants, fines and fees, charges, and donations. Tax levies are:
 - 1. Corporate purposes (for general operating expenditures)
 - 2. IMRF (provides for employee's retirement and related expenses)
 - 3. Social Security (provides for employee's FICA costs and related expenses)
 - 4. Audit (for annual audit and related expenses)
 - 5. Maintenance (for maintaining the building)
 - 6. Tort Liability (for insurance premiums, risk management, attorney's fees and related expenses, unemployment and worker's compensation insurance)
 - 7. Workers Comp (provides for worker's disability insurance)
 - D. The office is located at this address: 650 Deerwood Drive, Shorewood, IL 60404
 - E. We have approximately the following number of persons employed:
 - 1. Full-time 10
 - 2. Part-time 11
 - F. The following organization exercises control over our policies and procedures: *The Shorewood-Troy Public Library District Board of Library Trustees,* which meets monthly on the second Thursday of each month at 7 pm at the library.

Its members are: Thomas Novinski, President; Vito Schultz, Vice President; Karen Voitik, Secretary; Robert J. Stahl, Treasurer; Tracy Caswell, Krysten McGee, and Arthetta Reeder,

- G. We are required to report and be answerable for our operations to: *Illinois State Library*, Springfield, Illinois. Its members are: State Librarian, Alexi Giannoulias (Secretary of State); Director of the Illinois State Library, Greg McCormick; and various other staff.
- II. You may request the information and the records available to the public in the following manner:
 - A. Use the request form (see attached) or email your FOIA request to Jennifer Mills, jmills@shorewoodtroylibrary.org FOIA Officer or Julie Hornberger, jhornberger@shorewoodtroylibrary.org, FOIA officer.

- B. Your request should be directed to the following individual(s): Jennifer Cisna Mills, FOIA officer or Julie Hornberger, FOIA Officer. You must indicate whether you have a "commercial purpose"¹ in your request.²
- C. 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.
- D. To reimburse us our actual costs for reproducing and certifying (if requested) the records, you will be charged the following fees:

There is a \$1.00 charge for each certification of records.

There is no charge for the first fifty (50) pages of black and white text, either letter or legal size;

There is a \$.15 per page charge for copied records in excess of 50 pages; The actual copying cost of color copies and other sized copies will be charged.

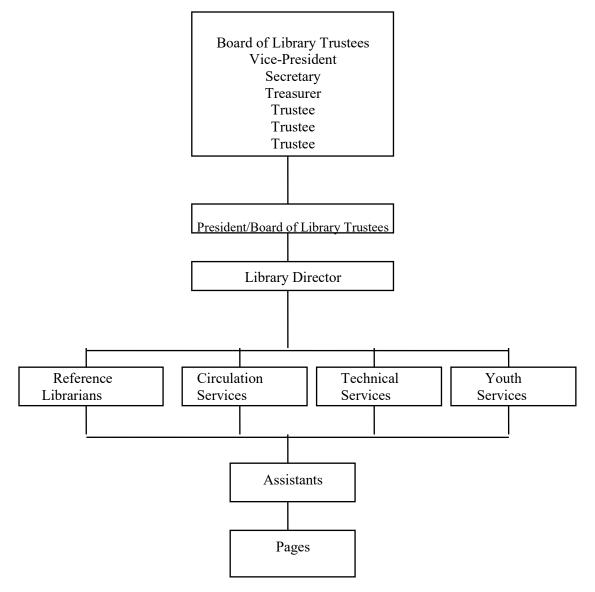
- E. If the records are kept in electronic format, you may request a specific format, and *if feasible*, they will be so provided, but if not, they will be provided either in the electronic format in which they are kept (and you would be required to pay the actual cost of the medium only, i.e. disc, CD-ROM, jump-drive, etc.) or in paper as you select.
- F. 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 respond properly. If an extension is necessary, you will be notified in writing.
- G. Records may be inspected or copied. If inspected, an employee must be present throughout the inspection.
- H. Many records are available on our website at www.shorewoodtroylibrary.org
- I. The place and times where the records will be available are as follows: Weekdays, 9 a.m. to 5 p.m.

Shorewood-Troy Public Library, Administrative Offices

- III. The following types or categories of records are maintained under our control:
 - 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, including Materials Selection
 - I. Adopted Ordinances and Resolutions of the Board
 - J. Annual Reports to the Illinois State Library

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.



SHOREWOOD-TROY PUBLIC LIBRARY DISTRICT ORGANIZATIONAL CHART

SHOREWOOD-TROY PUBLIC LIBRARY DISTRICT FREEDOM OF INFORMATION REQUEST

| Requestor's Name (or business name, if applicable) | | | |) Date of Request | Phone number | | |
|--|---|---|--------------------------|---|--------------------------|--|--|
| Street Address | | | | Certification reques | Certification requested: | | |
| | | | | Yes | No | | |
| City | | State | Zip | 1 | | | |
| Desc | cription of | Records Rec | uested: | | | | |
| | | | | | | | |
| Is th | e reason f | or this reques | t a "commercial purpos | e" as defined in the Act? | Yes No | | |
| | | | | es not fill in below this lin | | | |
| A P P | () | () The documents requested are enclosed. | | | | | |
| R O V | () The documents will be made available upon payment of copying costs of \$ | | | | | | |
| E D | () | | | the estimated time of who, at the prepaid costs st | | | |
| | () | Section 3(g | | en on the public body in ac ormation Act, and we are u | | | |
| D E N | () | * | | | | | |
| I E D | | Individual(s) that determined request to be denied and title: | | | | | |
| | | In the event of a denial, you have the right to seek review by the Public Access Counselor at (217) 558-0486 or 500 S. Second St., Springfield, IL 62705 Or you have the right to judicial review under section 11 of FOIA. | | | | | |
| | () | Request de FOIA): | layed, for the following | reasons (in accordance will be notified by the date of | ith 3(e) of the | | |

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 |
|-----------------|---------------|
| Approved 6/8/23 | |