THE ILLINOIS FREEDOM OF INFORMATION ACT WASHINGTON DISTRICT LIRARY

- 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 2025: \$1,553,655.00. Funding sources are property and personal property replacement taxes, state and federal grants, fines, charges, and donations¹. Tax levies are: \$1,342,425.07.
 - 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. Tort Liability (for insurance premiums, risk management, attorney's fees and related expenses, unemployment and worker's compensation insurance)
 - D. The office is located at this address: 380 N Wilmor Rd, Washington, IL 61603 It has a branch location at: 16 Washington Plaza, Washington, IL 61571
 - E. We have approximately the following number of persons employed:

1. Full-time 12 2. Part-time 10

F. The following organization exercises control over our policies and procedures: Washington District Library Board of Library Trustees, which meets monthly on the third Tuesday of each month, at 7:00 p.m., alternating between the Main Library and the Branch Library.

Its members are: Stacy Smith, President; Deb Dukes, Vice President; Pam Tomka, Treasurer; Shelby Yocum, Secretary; Ashley Mahony; Joan Ruppman; Karen Williams.

- II. 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 individuals: Lexie Walsh, FOIA officer.
 - C. You must indicate whether you have a "commercial purpose" in your request.
 - 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:

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

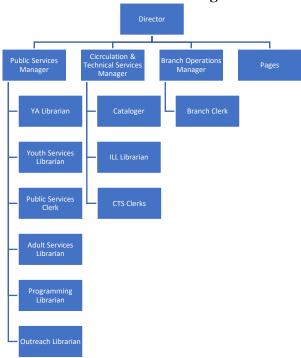
There is no charge for the first fifty (50) pages of black and white text either letter or legal size;

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.

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- 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. disc, flashdrive, etc.) 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:
 9:00a.m. to 5:00 p.m., Monday Friday
 Washington District Library, Administrative Offices
- III. Certain types of information maintained by us are exempt from inspection and copying. However, 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

Organization Structure of the Washington District Library



DISTRICT LIBRARY FREEDOM OF INFORMATION REQUEST

Req	uestor's N	ame (or business name, if applicable)	Date of Request	Phone number	
Street Address			Certification requested:		
			Yes	No	
City State Zip					
Description of Records Requested:					
Is the reason for this request a "commercial purpose" as defined in the Act? Yes No					
Library Response (Requestor does not fill in below this line)					
A P P R O V E D	()	The documents requested are enclosed. You may inspect the records at			
D E N I E D	()	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:			
		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 delayed, for the following reasons (in accordance with 3(e) of the FOIA): You will be notified by the date of as to the action taken on your request.			
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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