

The Illinois Freedom of Information Act

I. A brief description of our public body is as follows:

- A. The library's 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 the operating budget for FY2024 is \$652,503. Funding sources are property and personal property replacement taxes, state and federal grants, fines, service charges, and donations. Tax levies are:
 - 1) Corporate purposes (for general operating expenditures)
 - 2) IMRF (provides for employee's retirement & related expenses)
 - 3) Social Security (provides for employee's FICA costs & related expenses)
 - 4) Tort liability (for insurance premiums, risk management, attorney's fees & related expenses, unemployment and worker's compensation insurance)
- D. The office is located at this address: 601 S. Bench St., Galena, IL 61036
- E. We have the following number of persons employed:
 - 1) Full-time: 3
 - 2) Part-time: 9
- F. The following organization exercises control over the library's policies and procedures: The Galena Public Library District Board of Trustees. The board meets on the second Monday of each month, at 6:30 p.m., at the library in the Alfred Mueller Historical Collections Room.

Members are: President, Walter Johnson; Vice President, Mike Blaum; Secretary, Katherine Walker; Treasurer, Frances Beadle; Maria Rector, Alison Schoenrock, and Emily Sprengelmeyer.

G. The following organization operates in an advisory capacity regarding the library's operation: Reaching Across Illinois Library System (RAILS); railslibraries.info.

H. The library is required to report and be answerable for its operations to: Illinois State Library, Springfield, Illinois. Its members are: State Librarian, Alexi Giannoulias (Secretary of State). Director of the Illinois State Library, and various other staff.

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:
 - a. Jenna Diedrich, Library Director and FOIA officer, Galena Public Library District, 601 S. Bench St., Galena, IL 61036; <u>diedrichj@galenalibrary.org</u>.
 - Rachel Lenstra, Youth Services/Archivist and FOIA officer, Galena Public Library District, 601 S. Bench St., Galena, IL 61036; <u>lenstrar@galenalibrary.org</u>
- 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:
 - 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 whether 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. disc, diskette, tape, etc.) or in paper as you select.
- g) The office will respond to a written request within five (5) business days or sooner if possible. An extension of an additional five (5) business 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: 10 a.m. to 5 p.m.
 - ii. Galena Public 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 Trustees
- H. Library Policies
- I. Adopted Ordinances and Resolutions of the Board
- J. Annual Reports to the Illinois State Library



ORGANIZATIONAL CHART

BOARD of TRUSTEES

Board of Library Trustees		End of Term
President	Walter Johnson	04/25
Vice-President	Mike Blaum	04/27
Secretary	Katherine Walker	04/27
Treasurer	Frances Beadle	04/25
Trustee	Maria Rector	04/25
Trustee	Alison Schoenrock	04/25
Trustee	Emily Sprengelmeyer	04/27



ORGANIZATIONAL CHART

LIBRARY STAFF

Jenna Diedrich Library Director

Larissa Distler Adult Services Librarian Rachel Lenstra Youth Services Librarian/Archivist

Samantha DuHack Circulation Librarian

Annette Anderson Library Clerk

> Mike Fertig Library Clerk

Emma Furlong Library Clerk/Substitute

Jennifer Lancour Library Clerk

Dale Glick Historical Librarian Steve Repp Historical Librarian Sara Millhouse Substitute Librarian

Steve Guthrie Custodian

GALENA PUBLIC LIBRARY DISTRICT

FREEDOM OF INFORMATION REQUEST

Requestor	's Name	Date of Request	Phone Number		
Street Add	ress	Certification Requ	ested		
		Yes No			
Description of Records Requester:					
Is the reason for this request a "commercial purpose" as defined in the Act? Yes No					
Library Response (Requestor does not fill below this line)					
Δ	() The records requested are enclose				
OVE N	 () Records may be inspected at the library on the date of () The records will be made available upon payment of copying costs of \$ 				
PRC					
API	 () The records requested are challed at the library on the date of () Records will be made available upon payment of copying costs of \$ () For commercial requests only: the estimated time of when the records will be available is, at the prepaid costs provided above. 				
	() 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:				
G					
DENIE					
In the event of a denial, you have the right to seek review by the Public Access					
	Counselor at (877)299-3642 or Office of the Illinois Attorney General, 500 S. Second St.,				
	Springfield, IL 62075. 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 Freedom				
	of Information Act): You will be notified by the date of		as to the action taken on your		
	request.		as to the action taken on your		
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:					