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CHAPTER ONE - GENERAL PROVISIONS

AR1.05 FREEDOM OF INFORMATION

A. Introduction

1. Brief Description of the District

York Center Fire Protection District, DuPage County, Illinois, is a fire protection district organized pursuant to the Illinois Fire Protection District Act (70 ILCS 705/1 *et seq.*) to provide fire protection and other emergency services to the residents of the District. The District maintains one (1) fire station located at:

1517 S. Meyers Road Lombard, IL 60148

The District employs approximately 2 full-time and approximately 70 part-time employees.

The District is governed by the Board of Trustees consisting of the following positions:

President Secretary Treasurer

2. <u>Brief Description of the Method to Request Information</u>

All public requests for information and/or records will be processed through the administrative offices of the District, located at 1517 S. Meyers Road Lombard, IL 60148. These requests shall be directed to the Fire Chief of the District pursuant to the District's administrative regulations at the address noted above. The current Fire Chief is Andy Bonomo. The cost of any copies requested is \$.50 for the first three pages and \$.25 for each page thereafter. The District will charge \$5.00 for an EMS fire report and \$25.00 for a witness requested subpoena.

For any additional information, the administrative office is open Monday through Friday, 8:00 a.m. to 5 p.m. The telephone number is (630) 627-1940.

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B. Access to Public Records

1. Generally

The District shall make available its public records to any person requesting access pursuant to the provisions of the Illinois Freedom of Information Act (5 ILCS 140/1 et seq.) (the "Act") and the Illinois Code of Civil Procedure, as well as other applicable law. The District shall not provide access to public records or portions thereof that are exempt from disclosure under Section 7 of the Act (5 ILCS 140/7) or as provided by other applicable law. Any member of the public seeking to obtain emergency medical service records will also be required to follow the procedures for a request for medical records as listed in Section 1.23 of this chapter.

2. Nonexempt Materials Contained in Exempt Records

The District shall delete any information which is exempt from disclosure under Section 7 of the Act (5 ILCS 140/7) from a public document which contains nonexempt material, and make the remaining information available for inspection and copying.

3. Denial of Request for Public Records; Appeal

- a. Any person denied access to inspect or copy any public record may appeal the denial by sending a written notice of appeal to the Fire Chief or his designee.
- b. The Fire Chief or his designee shall promptly review the public record after receiving notice of appeal and make a determination under the Act and District regulations whether the record is open to inspection and copying. The Fire Chief or his designee shall notify the person making the appeal of his or her determination within seven (7) working days after the notice of appeal (see **Form 1**).

C. General Materials Available

The following information will be made available to the public:

List of all Types or Categories of Records Under the District's Control.

a. Financial records

- Budget
- Levy resolution and certificate of tax levy
- Audit
- Bills
- Receipts for revenue
- Bills payable
 - Cancelled checks
- Labor agreements

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b. **General Records**

- Board minutes
- Board resolutions and ordinances
- Bidding specifications
- Board policies and administrative procedures
- Administrative instructions to staff
- Personnel names, salaries, titles and dates of employment
- Office equipment
- Insurance
- Capital equipment
- Real estate
- Legal notices
- Application for contracts, permits, grants or agreement
- Consulting contracts
- Contracts for capital equipment
- Contracts for office supplies
- Contracts for maintenance and repair
- Number of employees

2. Map of the District and Organizational Chart (See attached)

D. Request Procedures

1. Initiation of Request

Any person wishing to inspect or copy a District's public record shall submit a written request to the Fire Chief or his designee on a request form provided by the District (see <u>Form 2</u>). Requests must specify District records with reasonable particularity to avoid inefficient use of staff time in retrieving and preparing records for inspection.

2. Response to Request

- a. The District shall either comply with or deny the written request for public records within seven (7) working days after its receipt (see <u>Forms 3, 4 and 5</u>.) Denial shall be by letter as provided below. Failure to respond to a written request within seven (7) working days after its receipt shall be considered a denial of the request.
- b. The District's time for response may be extended for not more than seven (7) additional working days for any of the following reasons (see **Form 6**):
 - i. The requested records are stored in whole or in part at locations other than the office having charge of the requested records;
 - ii. The request requires the collection of a substantial number of specified records;

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- iii. The request is couched in categorical terms and requires an extensive search for the records responsive to it;
- iv. The requested records have not been located in the course of routine search and additional efforts are being made to locate them;
- v. The requested records require examination and evaluation by personnel having the necessary competence and discretion to determine if they are exempt from disclosure under Section 7 of the Act (5 ILCS 140/7) or should be revealed only with appropriate deletions;
- vi. The request for records cannot be complied with by the District within seven (7) working days without unduly burdening or interfering with the operations of the public body;
- vii. There is a need for consultation, which shall be conducted with all practicable speed, with another public body or among two or more components of the District having a substantial interest in the determination or in the subject matter of the request.
- c. When additional time is required for any of the reasons listed, the District shall notify by letter the person making the written request within seven (7) working days of receipt of request (see **Form 6**).

3. Procedure for Inspection or Copying

- a. Inspection of District public records not excluded from inspection under the Act shall be permitted between the hours of 8:00 a.m. and 5:00 p.m., Monday through Friday, on days the District office is open for business.
- Inspection must be made at the District office, and records are not to be removed from the District office.
- c. The Fire Chief or his designee shall be present during inspection of District records.
- d. Inspection will not be allowed when records are in immediate use by persons exercising official duties which require use of the records.
- e. Copies of requested records will be provided by District employees within the limitations of District copying equipment.

4. Copying Fees

a. Persons requesting copies of District public records shall reimburse the District for its actual cost for reproducing and certifying public records, at \$.50 for the first three pages and \$.25 for each page thereafter. as determined by the Fire Chief or his designee.

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b. Documents shall be furnished without charge or at a reduced charge, as determined by the Board of Trustees, if the person requesting the documents states the specific purpose for the request and indicates that a "waiver or reduction of the fee is in the public interest" pursuant to Section 6(b) of the Act (5 ILCS 140/6(b)). In setting the amount of the waiver or reduction, the District shall take into consideration the amount of materials requested and the cost of copying them.

5. <u>Unduly Burdensome Request Exemption</u>

- a. Requests calling for all records falling within a category shall be complied with unless compliance with the request would be unduly burdensome for the complying public body and there is no way to narrow the request, and the burden on the District outweighs the public interest in the information.
- b. Before invoking this exemption, the District shall extend to the person making the request an opportunity to confer with it in an attempt to reduce the request to manageable proportions.
- c. The District shall invoke this exemption in writing to the person making the request specifying the reasons why it would unduly burden and the extent to which compliance will so burden the operations of the District.
- d. Repeated requests for the same public records by the same person shall be deemed unduly burdensome under this provision.

LEGAL REF.: 5 ILCS 140/1 et seg.

ADOPTED: AUGUST 6, 2008

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FORM 1

YORK CENTER FIRE PROTECTION DISTRICT FREEDOM OF INFORMATION ACT APPEAL RESPONSE OF THE FIRE CHIEF

DATE:	_
TO:	FROM:
NAME ADDRESS	York Center Fire Protection District 1517 S. Meyers Road Lombard, Illinois 60148
CITY STATE ZIP	_
()	_
DESCRIPTION OF REQUESTED RECORDS:	
Noted below is the action I have taken on you captioned records:	ur appeal from the denial of your request for the above
I hereby approve your a	ppeal to the following extent and for the following reasons:
I affirm the denial of you	ır request made by
You are entitled to a judicial review of any denia (5 ILCS 140/10).	Il pursuant to Section 10 of the Freedom of Information Act
Fire Chief	Date

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FORM 2

YORK CENTER FIRE PROTECTION DISTRICT FREEDOM OF INFORMATION ACT WRITTEN REQUEST FOR RECORDS

Dear Fire Chief (or designee):								
(I), (We), are hereby requesting that (I) (We)							
inspect the following Administrative Office.	records	at the	York	Cent	er Fire	Prote	ection	District
receive copies of the District.	following	record	s from	the \	ork Ce	enter F	ire Pr	otection
(Please be specific in listing records.)								
I understand that if I request that the records be pages and \$.25 for each page thereafter for th made.								
Signature(s) of Requester(s)	_							
Date of Request	_							
(For office use only) Date Request Received		Signatu	re:					

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FORM 3

YORK CENTER FIRE PROTECTION DISTRICT FREEDOM OF INFORMATION ACT APPROVAL FOR REQUEST FOR PUBLIC RECORDS

DATE:				
TO:		FROM:		
NAME ADDRESS		York Center Fire Protection District 1517 S. Meyers Road Lombard, Illinois 60148		
CITY STATE	ZIP			
()	PHONE NUMBER			
DESCRIPTION OF REC	QUESTED RECORDS:			
Your request dated	The documents will be m Administrative Office on (I in the amount of	bove captioned records has been approved. rade available at the York Center Fire Protection District Date) upon payment of copying costs rds at		
	on	DATE		
Fire Chief or Designee		Date		

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FORM 4

YORK CENTER FIRE PROTECTION DISTRICT FREEDOM OF INFORMATION ACT DENIAL OF REQUEST FOR PUBLIC RECORDS

DATE:	
TO:	FROM:
NAME ADDRESS	York Center Fire Protection District 1517 S. Meyers Road Lombard, Illinois 60148
CITY STATE ZIP	
()PHONE NUM	
DESCRIPTION OF REQUESTED RE	CORDS:
Your request dated	for the above captioned records has been denied:
Section 3(f) of	creates an undue burden on the public body in accordance with of the Freedom of Information Act, and we were unable to negotiate a able request.
	Is requested are exempt under Section 7 of the Freedom of Act for the following reasons:
The individual(s) who were responsible	e for the denial are:
Fire Protection District by submitting Lombard, Illinois 60148, and by placienvelope, if sent by mail. In submit	al of the records you have requested to the Fire Chief of York Center a written notice of appeal to him or her at 1517 S. Meyers Road, ng the words "Freedom of Information Act Appeal" on the face of the ting your notice of appeal, you must include a copy of your original reasons why you feel your appeal should be granted.
Fire Chief or Designee	

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FORM 5

YORK CENTER FIRE PROTECTION DISTRICT FREEDOM OF INFORMATION ACT PARTIAL APPROVAL OF REQUEST FOR PUBLIC RECORDS

DATE:		_			
TO:		FROM:			
NAME		York Center Fire Protection District 1517 S. Meyers Road			
ADDRESS		Lombard, Illinois 60148			
CITY STAT	E ZIP	-			
()					
\ <u></u>	PHONE NUMBER	-			
DESCRIPTION OF RE	QUESTED RECORDS:				
	for the quest which have been app	above captioned records has been partially approved.			
	will be made available a on (Date) in the amount of may be inspected at	t York Center Fire Protection District Administrative Offices upon payment of copying costs			
	OII				
	DAIL				
The following portions	of your request have been	denied for the reasons cited:			

_	_	-
Δ	R1	N5

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The individual(s) who were responsible for the	e denial are:
the York Center Fire Protection District by s Meyers Road, Lombard, Illinois 60148, and b the face of the envelope, if sent by mail. In	t portion of the records you have requested to the Fire Chief of ubmitting a written notice of appeal to him or her at 1517 S. by placing the words "Freedom of Information Act Appeal" on submitting your notice of appeal, you must include a copy of and state the reasons why you feel this appeal should be
Fire Chief or Designee	Date

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FORM 6

YORK CENTER FIRE PROTECTION DISTRICT FREEDOM OF INFORMATION ACT DEFERRAL OF RESPONSE TO REQUEST FOR PUBLIC RECORDS

DATE	
DATE:	<u> </u>
TO:	FROM:
NAME ADDRESS	York Center Fire Protection District 1517 S. Meyers Road Lombard, Illinois 60148
CITY STATE ZIP	<u> </u>
()PHONE NUMBER	
DESCRIPTION OF REQUESTED RECORDS:	
The response to your request dated	for the above captioned records must be eedom of Information Act, the delay in responding to your
You will be notified by	as to the action taken on your request.
Fire Chief or Designee	Date

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YORK CENTER FIRE PROTECTION DISTRICT

Map of District

[to be inserted]

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YORK CENTER FIRE PROTECTION DISTRICT ORGANIZATIONAL CHART

[to be inserted]