FREEDOM OF INFORMATION ACT 5 ILCS 140

DIRECTORY

VILLAGE OF WESTVILLE 201 N. STATE STREET WESTVILLE, IL 61883

Phone: 217-267-2507 Fax: 217-267-7830

Email: clerk@villageofwestville.net

Village of Westville Website www.villageofwestville.com

Visit us on Facebook!

View the Village's Code of Ordinances on the Internet

ATTACHED EXHIBITS

EXHIBIT A. - MUNICIPAL INFORMATION DIRECTORY

EXHIBIT B. - SAMPLE BLOCK DIAGRAM OF FUNCTIONAL SUBDIVISIONS

EXHIBIT C. - MUNICIPAL RECORDS DIRECTORY

EXHIBIT D. - CATALOGING AND INDEXING OF PUBLIC RECORDS

EXHIBIT A. - MUNICIPAL INFORMATION DIRECTORY

LOCATION OF OFFICES

Village Hall 201 N. State St.

> Westville, IL 61883 (217) 267-2507

Mon-Fri 7:00am-1:00pm

Police Dept. 200 Washington

> Westville, IL 61883 (217) 267-2131

(217) 442-0153 Dispatch

Gas & Water 201 N. State St.

(offices) Westville, IL 61883

(217) 267-7911

Mon-Fri 8:00am-5:00pm

Water Plant 3004 Georgetown Rd.

Westville, IL 61883

(217) 267-7911

BUDGET

The Village of Westville has a total budget (including Gas, Water, WWDZ) of \$5,615,588.00 for fiscal year 2023-2024, which began May 1, 2023 and ends April 30, 2024.

EMPLOYMENT

The Village of Westville employs full-time police officers, parttime police officers, full-time Streets & Alleys Dept. employee, fulltime Gas & Water employees.

OTHER BODIES FUNDED BY THE CITY

Westville Depot Zamberletti Park

VILLAGE COUNCIL

Mayor (a.k.a. Village President) Mike Weese (2017) cell: 304-8382 <u>Term Expires 2021</u>

Terms Expire 2025Terms Expire 2027Jeff EllisJeff SlavikVic McFaddenTroy StrebinChris GallionMary Ann Hughes

APPOINTED OFFICIALS

OFFICE NAME/TITLE

Village Clerk/Collector
Finance
Deputy Clerk

Vickie Slavik, Clerk/Collector
Mike Larson, Treasurer
Connie Rhoden, Dep. Clerk

TRUSTEES

Jeff SlavikJeff EllisCell 304-1404Cell: 304-1130

Troy Strebin Vic McFadden Cell: 516-1345 Cell: 304-2243

Mary Ann Hughes Chris Gallion Cell: 597-1021 Cell: 474-3100

EXHIBIT B. - DIAGRAM OF FUNCTIONAL SUBDIVISIONS

VILLAGE OF WESTVILLE ORGANIZATIONAL CHART

MAYOR

Zoning Clerk Treasurer Public Works Director Police Chief
Gas & Water/Streets & Alleys Sewers/Depot/Park

6 Full-Time, PT Officers

TRUSTEES

Jeff Slavik Troy Strebin Mary Ann Hughes Jeff Ellis Vic McFadden Chris Gallion

VILLAGE OF WESTVILLE COMMITTEES APPOINTED BY MAYOR

	STREETS & ALLEYS	Phone		SIDEWALKS	Phone
Chairman	SLAVIK	217-304-1404	Chairman	ELLIS	217-304-1130
Member	Strebin		Member	Strebin	
Member	Hughes		Member	McFadden	
	SEWERS			PARK	
Chairman	ELLIS	217-304-1130	Chairman	GALLION	217-474-3100
Member	Strebin		Member	Strebin	
Member	Hughes		Member	Ellis	
				O COMMINITY	
	POLICE		BUILDINGS/GROUNDS	& COMMUNITY BEAUTIFICATION	
Chairman	POLICE	217-516-1345	BUILDINGS/GROUNDS Chairwoman		217-597-1021
		217-516-1345		BEAUTIFICATION	217-597-1021
Member	STREBIN	217-516-1345	Chairwoman	BEAUTIFICATION HUGHES	217-597-1021
Chairman Member Member	STREBIN Slavik	217-516-1345	Chairwoman Member	BEAUTIFICATION HUGHES Gallion	
Member	STREBIN Slavik Gallion	217-516-1345	Chairwoman Member	BEAUTIFICATION HUGHES Gallion McFadden	
Member Member	STREBIN Slavik Gallion GAS & WATER		Chairwoman Member Member	BEAUTIFICATION HUGHES Gallion McFadden LICENSES & INSURA	NCE

FINANCE

Chairman	SLAVIK	217-304-1404
Member	McFadden	
Member	Hughes	

VILLAGE OF WESTVILLE MONTHLY MEETING SCHEDULE VILLAGE HALL 201 N. STATE ST

VILLAGE COUNCIL THIRD WEDNESDAY 6:00PM

2023-2024 SCHEDULE OF MEETINGS

May 17

June 21

July 19

August 16

September 20

October 18

November 15

December 20

January 17

February 21

March 20

April 17

EXHIBIT C. - MUNICIPAL RECORDS DIRECTORY

LIST OF RECORDS BY DEPARTMENT

Village Clerk

Village Treasurer

Police Department

Gas & Water Department

EXHIBIT D. - CATALOGING AND INDEXING OF PUBLIC RECORDS

(The listing of records for each department does not necessarily mean they are open and available for Public Inspection.)

VILLAGE CLERK'S/MAYOR'S OFFICE

Accident and Injury Reports

Agendas

Agreements, Contracts & Leases

Annexations

Applications for Employment

Applications for Business/Misc. Licenses and Permits

Auction Records

Audits

Bids (Accepted and Rejected) and Bid Specifications

Board Packets

Budgets

Building Inspection Reports

Building Permits

Business Licenses

Certificates of Insurance

Certificates of Tax Levy

Claims/Vouchers

Clean-Up Days Registration Forms for Senior Citizens

Clerk Report

Committees Listing

Construction Projects Records

Contracts

Correspondence (requests must be subject- and date-specific)

Disposal Licenses (Garbage Haulers)

EPA Waste Application Permit Notices

Easements

Election Records

Employee Records & Applications/Resumes

Employee Time Records

Energy Cost Share Submissions

Equipment and Autos Files

Fine Transmittal Check Stubs

Fireworks Permits

Freedom of Information Act Requests and Denials

Illinois Commerce Commission Notices

Insurance Files (Health, Workmen's Compensation)

Inter-governmental Agreements

Job Postings and Interview Questions

Liquor Licenses

Motor Fuel Tax (MFT) Records

Maps

Minutes of Council Meetings

Municipal Code Book of Ordinances

Officials' Bonds

PNT Receipts Book

Parade Permits

Park Reservations Book

Payroll Reports

Personnel Records

Proclamations

Property Documents (Village-owned property)

Raffle Permits

Receipt Book

Receipts for Statements of Economic Interest

Records Disposal, Certificates and Applications

Replacement Tax Allocations Notices

Resolutions

Risk Management Records

Road Tax Disbursements from VC Treasurer

Safety Inspections (IL Dept. of Labor)

Safety Violations Reports (IL Dept. of Labor)

Senior Citizens Building Reservations Book

Solicitor's Permits

Special Use Permit Requests

Statement of Economic Interest List of Who Must File

Street Light Repair Orders (to Ameren)

Suits Filed Against the Village

Surety Bonds

Tax Exempt Certificates

Tobacco & Gaming Licenses

US Census Bureau Reports - Monthly

Utility Franchise Agreements

Vacations of Alleys and Streets

Vehicle and Equipment Records

Warranties

Zoning Permits (Building Permits) Approved

Zoning Permits (Building Permits) Denied

TREASURER/FINANCE RECORDS

Audits

Bank Statements & Signature Authorizations

Budgets

Cancelled Checks and Deposit Slips

Employee IMRF (retirement) Information

Fixed Asset Records

Investment Policies

Misc. Correspondence, including credit account applications

Monthly Financial Reports and Annual Treasurer's Reports

Payroll Records

Statements of Disbursements and Receipts

Village Financial Records, Ledgers, Printouts

POLICE DEPT.

Administrative Files

Adult Criminal History Files

Background Checks

Bicycle Registrations

Cash Receipts

Circuit Court Disposition Sheets

Complaint Reports

Correspondence

Crime Index

Crime Index Ledger

Criminal History Inquiry Reports

Criminal Record Book

Employee Time Records

Employment Applications & Resumes

Evidence Records

Expenditure Ledger Book

Expunge Orders and Petitions

Fingerprints and Mugshots

Firearms Dealer License Applications

Gasoline Purchase Authorizations

Golf Cart Permits

General Complaint Files

Illinois Uniform Traffic Tickets

Inter-Governmental Agreements

Juvenile History Files

Ledgers of Receipts

Light Report Book

Liquor License Record Book

Mutual Aid Agreements

Notice to Appear Records

Offense/Arrest/Incident Records

Officer's Daily Activity Reports

Parade Permits (I.D.O.T.)

Parking Tickets

Police Call Summary Reports

Police Magistrate Court Record Books

Police Record Logs and Books

Record of Recovered Evidence

Records of Stolen Articles

Rosters of Agency Personnel

Shift Schedules and Calendars

Solicitor Permits

Tavern Call Statistical Reports (annual)

Tavern Call Statistical Reports (monthly)

Telephone Call Logs

Traffic Accident Log Sheets

Traffic Crash Reports

Traffic Citation Ledgers

Traffic Citations and Complaints

Warning Tickets

GAS & WATER DEPT.

Accident/Incident Reports

Bankruptcy Notices

Bids, Specifications, and Proposals (successful)

Bids, Specifications, and Proposals (unsuccessful)

Circular Charts

Contracts & Agreements

Control Ledger Sheets

EPA Construction Permits

EPA Lab. Test Agreements

EPA Monthly Operation & Chemical Feeding Reports

EPA Operating Permits

Chemical Sample Reports

EPA Violation Notices

Gas & Water Repair Records

Gas & Water Reports (annual)

Gas & Water Reports (monthly)

Gas Odor Complaints

Gas Valve maintenance Cards

I.D.O.T. Highway Permits

Hydrant Flow Tests

Hydrant Flushing Notices

IL State Water Surveys

Inventory Records

JULIE Dig Notices

Lawsuits

Lead and Copper Analysis Reports

Meter Installation Cards

Meter Reading Books and Cards

New Service Installation Logs

Odorization Reports

Ordinance Violation Notices

Petitions

Pipeline Inspections

Project Records (contract documents)

Telephone Message Receipt Books

Water Leak Survey Reports

Water Service Deposit Posting sheets

Water Service Installation Invoices

Work Orders

Work Schedule Calendars

FOIA Officer for VILLAGE HALL: Village Clerk Vickie L. Slavik

FOIA Officer for WESTVILLE P.D.: Police Chief Dave Booe

Freedom of Information Act Information & Request Instructions

Beginning January 1, 2010, key changes to the Act and the Open Meetings Act took effect to provide Illinois residents with a more open and accountable government. This will ensure that the public has access to information about their government and its decision-making process.

To submit a request to Village Hall for Village Business (including Gas & Water Department requests), you may write out or fill out a request form and submit to the Village Clerk, 201 N. State St., in the mailbox on her door if outside of regular business hours (Mon-Fri, 7am-1pm).

To submit a request to the Westville Police Department if they are not in at 200 Washington (behind Village Hall), just call 442-0153 to have Dispatch have the officer currently on duty call you to arrange to meet you, at 200 Washington, so that you may give your request to him.

What is FOIA? It is a state statute that provides the public the right to access government documents and records. The premise behind FOIA is that the public has a right to know what the government is doing. The law provides that a person can ask a public body for a copy of its records on a specific subject and the public body must provide those records, unless there is an exemption in the statute that protects those records from disclosure (for example: records containing information concerning trade secrets or personal privacy).

Who is subject to FOIA? Public bodies are subject to FOIA. The judiciary is not subject to FOIA, but court records and proceedings generally are open to the public.

Definition of Public Records: "all records, reports, forms, writings, letters, memoranda, books, papers, maps, photographs, microfilms, cards, tapes, recordings, electronic data processing records, electronic communications, recorded information and all other documentary materials pertaining to the transaction of public business, regardless of physical form or characteristics, having been prepared by or for, or having been or being used by, received by, in the possession of, or under the control of any public body." A

few examples of public records available under FOIA are orders, rules, reports or studies, contracts, names, titles and salaries of public employees, and the voting records of public bodies. Information can be available in electronic as well as paper format.

Who can file a FOIA request? Anyone. Any person, group, association, corporation, firm, partnership or organization has the right to file a FOIA request to any state or local public body, including any city, township or county office.

ORDINANCE #10-1399 ORDINANCE SETTING FORTH PROVISIONS FOR COMPLIANCE WITH THE ILLINOIS FREEDOM OF INFORMATION ACT FOR THE VILLAGE OF WESTVILLE

WHEREAS the Freedom of Information Act took effect on July 1, 1984 (5 ILCS 140/1 *et seq.*) and was substantially amended by PA 96-0542 effective January 1, 2010; and

WHEREAS such Act is intended to provide the public with greater access to the records of public bodies; and

WHEREAS, it is necessary for the Village of Westville to establish practices and procedures ensuring its full compliance with said Act, so that the public policy stated therein can be carried out effectively and efficiently with respect to the records of the Village.

BE IT ORDAINED by the President and the Board of Trustees of the Village of Westville, Vermilion County, as follows:

SECTION 1: The Village Clerk was duly named as F.O.I.A. Officer for the Village of Westville by a majority vote at the January 12, 2010 Regular Meeting and is therefore hereby designated as the FOIA Officer to whom all initial requests for access to the records of the Village, except for Westville Police Department records, are to be referred. Such requests are to be made at the offices of the Village Clerk at Westville, Illinois, between the hours of 7:00 a.m. and 1:00 p.m., Monday through Friday at 201 N. State St. Westville, IL 61883, or by regular mail or by e-mail to westville@nwcable.net. In the event that the Village Clerk is not available during the times and/or methods described above or due to illness or vacation, the Village Treasurer is designated as the Deputy FOIA Officer to whom such initial requests are to be made. Except in instances when records are furnished immediately, the FOIA Officer, or her designees, shall receive requests submitted to the Village under the Freedom of Information Act, ensure that the Village responds to requests in a timely fashion, and issue responses under the Act. The FOIA Officer shall develop a list of documents or categories of records that the Village shall immediately disclose upon request.

The Village of Westville Police Chief was duly named as F.O.I.A. Officer for the Westville Police Department by a majority vote at the January 12, 2010 Regular Meeting and is therefore hereby designated as the FOIA Officer to whom all initial requests for access to the records of the Police Department Police Department are to be referred. Such requests are to be made at the offices of the Westville Police Department at 200 Washington St., Westville, Illinois, 61883 between the hours of 6:00 a.m. and 2:00 p.m., Monday through Friday or by regular mail or by e-

mail to westvillepolice@nwcable.net. In the event that the Village of Westville Police Chief is not available during the times described above or due to illness or vacation, the Police Captain is designated as the Deputy FOIA Officer to whom such initial requests are to be made. Except in instances when records are furnished immediately, the FOIA Officer, or his designees, shall receive requests submitted to the Westville Police Department under the Freedom of Information Act, ensure that the Police Department responds to requests in a timely fashion, and issue responses under the Act. The FOIA Officer for the Police Department shall develop a list of documents or categories of records that the Police Department shall immediately disclose upon request.

SECTION 2: Upon receiving a request for a public record, the FOIA Officers shall:

- (1) note the date the written request is received;
- (2) compute the day on which the period for response will expire and make a notation of that date on the written request;
- (3) maintain an electronic or paper copy of a written request, including all documents submitted with the request until the request has been complied with or denied; and
- (4) create a file for the retention of the original request, a copy of the response, a record of written communications with the requester, and a copy of other communications.

SECTION 3: The FOIA Officers and Deputy FOIA Officers shall, within six (6) months after January 1, 2010, successfully complete an electronic training curriculum to be developed by the Public Access Counselor of the State of Illinois and thereafter successfully complete an annual training program. Whenever a new Freedom of Information Officer is designated by the Village, that person shall successfully complete the electronic training curriculum within 30 days after assuming the position.

SECTION 4: Any records which are the subject of a request under the Freedom of Information Act shall be retrieved from such place as they are stored, by the FOIA Officer, or by an employee of the Village acting under the direction of the FOIA Officer. In no event shall records be retrieved by the party requesting them or by any person who is not employed by the Village.

SECTION 5: If copies of records are requested, the fees for such copies, whether certified or not, shall be as determined from time to time by the FOIA Officer pursuant to Section 6(b) of the Freedom of Information Act. The Village Clerk shall maintain a written schedule of current fees in the Clerk's office. The fees so charged shall reflect the actual cost of copying the records, and the cost of certifying copies, if certification is requested.

SECTION 6: In the event that a request to inspect Village Records is denied by the FOIA Officer, the denial may be appealed to the Public Access Counselor of the State of Illinois.

SECTION 7: The Village Clerk shall prepare: (a) a Village Information Directory; (b) a block diagram of the functional Subdivisions of the Village; (c) a Village Records Directory; and (d) a Records Catalogue, all of which shall be substantially in the same form as the documents attached hereto and made a part hereof as Exhibits "A", "B", "C", and "D". This information shall also be posted on the Village's website.

SECTION 8: THIS ORDINANCE shall be in full force and effect immediately upon its passage and approval and publication in pamphlet form, as provided by the Illinois Compiled Statutes, Chapter 65; Section 5/1-2-4.

NAME	AYE	NAY	ABSTAIN	ABSENT	CONFLICT
Bob Sandlin	X				
Sheldon Smith	X				
Marc Reynolds	X				
Bill Cottrell				Х	
Dena Jenkins	Х				
Rick Jones	X				_

Approved by the Village President of the Village of Westville, Vermilion County, Illinois, this 9th day of March 2010. JEFF M. ELLIS, VILLAGE PRESIDENT

WESTVILLE, ILLINOIS

ATTEST:

VICKIE L. SMITH, VILLAGE CLERK WESTVILLE, ILLINOIS

(continue to next page for convenient form for FOIA requests)

(This form is *for convenience* and not required for your request.) APPLICATION FOR INFORMATION

(In compliance with the Freedom of Information Act, which changed January 1, 2010, you will receive a response within 5 business days)

VILLAGE OF WESTVILLE

DATE:	TIME:	
NAME OF AP	PLICANT:	
TELEPHONE	S:	
	DY, BUSINESS ORGANIZATION, CIVIC ORGANIZATION OR	
NAME OF OF	RGANIZATION:	
ADDRESS: _		
POSITION O	F APPLICANT:	
	REQUEST IS FOR: (check one)	
CO	PIES OF RECORDS (15¢/pg. after first 50 pages)	
V	IEWING OF RECORDS	
WRITTEN DE	ESCRIPTION OF PUBLIC RECORD REQUESTED WITH	H THE
DESCRIPTIC	ON CLEAR ENOUGH TO HELP US IDENTIFY EXACTLY	WHAT
YOU ARE RE	QUESTING:	
	BELOW THIS LINE FOR VILLAGE USE	
REQUEST:	ALLOWED DENIED (CIRCLE ONE)	
BY:	DATE/TIME RCVD	
	R DENIAL:	
	S COUNSELOR CONTACTED: yes no (circle one) date:	
COPY FEES (1	L5¢/pg. after first 50pgs) pgs. Fee Pd	
DATE DUE	REASON FOR EXTENSION	

First 50 pages, black and white, letter or legal-size copies, no cost (front/back offered to reduce cost).

Additional pages, black and white, letter or legal, actual cost to \$0.10.

Electronic records will be formatted subject to reimbursement for costs of recording medium. Color copies or copies in a size other than letter or legal shall be reimbursed to actual costs.

Records may be furnished without charge or at a reduced charge, as determined by the Village, 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. Waiver or reduction of the fee is in the public interest if the principal purpose of the request is to access and disseminate information regarding the health, safety and welfare or the legal rights of the general public and is not for the principal purpose of personal or commercial benefit.