ORDINANCE 2024-393

AN ORDINANCE OF THE DUPAGE AIRPORT AUTHORITY PROMULGATING REGULATIONS UNDER THE FREEDOM OF INFORMATION ACT

RECITALS

- A. The DuPage Airport Authority ("DAA"), an Illinois Special District, is a public body within the meaning of the Freedom of Information Act ("Act") (5 ILCS 140/1 et seq.)
- B. Under Section 3 of the Act, DAA is empowered to promulgate regulations pertaining to the availability of public records and procedures to be followed for obtaining such public records.

NOW, THEREFORE, BE IT ORDAINED by the Board of Commissioners of the DuPage Airport Authority as follows:

SECTION 1. Definitions:

- 1.1 **Executive Director:** The person appointed by the DAA to manage and operate the DuPage Airport including any such person who is appointed acting Director.
- 1.2 **Applicant:** Any person making application to the DAA for inspection and/or copying of public records.
- 1.3 **Head of the DAA:** Within the meaning of Section 2(e) of the Act, the Chairman of the Board of Commissioners shall be deemed the "Head of the Public Body."
- 1.4 **DAA Office Hours:** From 8:00 a.m. to 4:30 p.m. on Monday through Friday of each week, except on legal holidays.
- 1.5 Freedom of Information Officer(s). Dan Barna and Kristine Klotz are hereby designated as the Freedom of Information Officer(s) pursuant to § 3.5 of the Act.

SECTION 2. Application for Inspection or Copying:

- 2.1 The Executive Director shall prepare and make available at the DAA office a suggested form of written application for requests for public documents under the Act [See Exhibit "A" attached]. Said application form shall require the following written information regarding each request under the Act:
 - A. Name, address and telephone number of the applicant.
 - B. If the application is on behalf of a public body, business organization, civic organization or any other organization, the name and address of the organization and the office or position of the applicant with that

organization.

- C. Written description of the public record requested with sufficient particularity to allow determination of whether such a public record exists and to allow location of the public record within a reasonable time.
- All applicants for inspection or copying of public records in the possession of the DAA shall submit a written request containing the information set forth in section 2.1 at the DAA office during working hours.
- 2.3 All inspection of public records so requested shall be done during office hours at the DAA office, in the presence of DAA personnel. To the extent feasible, duplicating shall be done by DAA personnel at the DAA office during office hours.
- 2.4 The fees charged by the DAA for reproduction and certification of public records shall be set from time to time by the Executive Director. A written schedule of said fees shall be available to the applicant at the DAA office. Said fees shall not include costs for the search for documents. Black-and-white, letter-, legal- and ledger-size copies shall be charged at 15¢ per page. Copies of items reproduced on electronic media will be charged at the actual cost for each electronic media device (i.e., CD-Rom, DVD, etc.). If copy services outside the DAA office are required for large documents, blue prints, color copies or the like, the applicant shall reimburse the DAA for the actual cost of reproduction charged by the outside copy service. Notwithstanding the foregoing, the DAA shall not charge for the first 50 pages of black-and-white, letter-, legal- and ledger-size copies. The fee to certify a copy shall be \$1.00.
- 2.5 No public record shall be delivered to any applicant until all fees for reproduction have been paid.

SECTION 3. Denial of Request and Appeal:

- 3.1 Denial of an application for inspection and/or copying of public records shall be in writing, shall state a detailed factual basis for the denial or the application of any exemption(s) claimed and shall be signed by a Freedom of Information Officer or his/her designee. The response shall also inform the applicant of his/her right to review by the Public Access Counselor of any denial and shall provide the telephone number and address of the Public Access Counselor.
- 3.2 A written denial of an applicant's request shall be deemed delivered when deposited in the U.S. mail, first class, postage paid.

SECTION 4. Effective Date of Ordinance: The provisions of this ordinance shall be in full force and effect upon adoption by the Board of Commissioners.

SECTION 5. Prior Ordinances: This ordinance repeals Ordinance 2023-382 and shall be placed in DuPage Airport Authority Code.

SECTION 6. Separable Provisions: If any provision of this Ordinance shall be found by a court of competent jurisdiction to be invalid, the remaining provisions shall remain in full force and effect.

Passed and approved by the Board of Commissioners of the DuPage Airport Authority this 17th day of January 2024.

Karyn M. Charvat
Juan E. Chavez
Joshua S. Davis
Anthony M. Giunti Jr.
Bryan M. Hacker

Gina R. LaMantia Michael V. Ledonne Noreen M. Ligino-Kubinski Donald E. Puchalski

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(ATTEST)

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DuPAGE AIRPORT AUTHORITY

Fee Schedule for Duplication of Public Records

Cost for copies effective date:

January 1, 2024

Paper copy from paper original on copy machine:

Black-and-white, Letter-size, legal-size, ledger-size: no charge for the first 50 pages; 15¢ per page thereafter.

Duplication in electronic format on electronic media shall be charged at the actual cost of the electronic media device(s).

All other copies (i.e., color copies, oversize documents, etc.) will be at the DAA's actual cost from the supplier of the copies.

All fees for copying are payable in advance.

Dupage Airport Authority

DESCRIPTIONS REQUIRED UNDER SECTION 4 OF THE FREEDOM OF INFORMATION ACT

A. Description of DuPage Airport Authority:

The DuPage Airport Authority is an Illinois Special District located within DuPage County, Illinois. Its purpose is the ownership and operation of the DuPage Airport. Its Administrative office is located at 2700 International Drive, Suite 200, West Chicago, IL 60185. A nine-member Board of Commissioners governs the DAA. The DAA operates the DuPage Flight Center which provides fuel and line service. The DAA also owns, Prairie Landing Golf Club at 2325 Longest Drive, West Chicago, IL.

On January 1, 2024, the DAA had 61 full-time employees and 18 part-time employees. The total budgeted revenue is \$38,645,926 for the fiscal year ending December 31, 2024. The total budgeted expenditures for the year are \$48,396,669. This includes \$23,409,563 for general operating costs and \$24,987,106 for capital expenditures and major maintenance projects.

B. Procedure for Requesting Information and Public Records:

Any person may obtain public records for inspection or copying in accordance with the provisions of the Freedom of Information Act by submitting a written request to the DAA providing the name, address and telephone number of the applicant and describing the documents sought. DAA suggests, but shall not require, that applicants submit the request on a Request for Public Records (Form FOI 500) to the DAA's office during normal working hours. The request shall state whether any record shall be used in any form for sale, resale or solicitation or advertisement for sales or services. FOI Requests should be directed to the attention of the DAA's Freedom of Information Officer, DuPage Airport Authority, 2700 International Drive, Suite 200, West Chicago, IL 60185. The requested record will be provided promptly and in accordance with DAA Ordinance 2024-393 (an Ordinance of DAA promulgating regulations under the Freedom of Information Act). Except for unusual circumstances permitted under the Act and for records requested for a commercial purpose as defined by the Act, the record will be supplied within five (5) business days of receipt of the written request. Under certain conditions permitted by law, the DAA may extend this time limit by another five (5) business days. Records requested for a commercial purpose, as defined by the Act, will be provided in the time frame provided in the Act for such records. In the event that the Request for Public Records cannot be complied with, a written denial stating the detailed factual basis for the denial of the application or any claimed exemption(s) will be mailed to the person making the request within five (5) business days after receipt of the request or after the extension of time, if extended.

This denial notice will also include information on the right to review by the Public Access Counselor and his/her address and telephone number.

C. Fee Charged for Copies of Records:

There is no charge for the first 50 pages of black-and-white, letter-, legal- or ledger-size copies of records. Unless otherwise specified, the fee for each photocopy thereafter of a black-and-white, letter-, legal- or ledger-size item is fifteen cents (15ϕ) per page.

Copies of documents provided in electronic format on electronic media will be provided at the DAA's actual cost of the electronic media device(s).

Color copies and/or oversize copies will be charged at the actual cost of reproduction.

DuPAGE AIRPORT AUTHORITY

CATEGORIES OF RECORDS AVAILABLE IN AUTHORITY OFFICE

- 1. Information on the individual Board of Commissioners such as name, title, current term of office, appointment papers, and standing committee membership.
- 2. DAA budget, appropriations, expenditures, minutes of budget hearing meetings.
- 3. DAA Rules & Regulations and Minimum Standards.
- 4. Meeting schedules for all Committee and Board meetings for a given calendar year.
- 5. Board approved minutes of all Board and Committee meetings.
- 6. Board approved resolutions and ordinances.
- 7. Miscellaneous reports prepared by the DAA staff, provided that said reports are not in a draft or preliminary form.
- 8. Board approved engineering plans and specifications.
- 9. Board approved contracts and agreements and miscellaneous aviation related records.

DuPAGE AIRPORT AUTHORITY

Mark Doles

Executive Director

DUPAGE AIRPORT AUTHORITY OFFICERS/COMMISSIONERS AS OF JANUARY 1, 2024

DONALD E. PUCHALSKI, CHAIRMAN JUAN E. CHAVEZ, VICE-CHAIRMAN KARYN M. CHARVAT, SECRETARY MICHAEL V. LEDONNE, TREASURER

JOSHUA S. DAVIS, COMMISSIONER
ANTHONY M. GIUNTI JR., COMMISSIONER
BRYAN M. HACKER, COMMISSIONER
GINA R. LAMANTIA, COMMISSIONER
NOREEN M. LIGINO-KUBINSKI, COMMISSONER

DANIEL J. BARNA, ASSISTANT SECRETARY PATRICK HOARD, ASSISTANT TREASURER

DuPAGE AIRPORT AUTHORITY EXHIBIT "A" FREEDOM OF INFORMATION ACT FORMS

- A-1. Request for Inspection or Copying of Public Records (FOI 500)
- A-2. Approval of Request for Public Records (FOI 501)
- A-3. Partial Approval of Request for Public Records (FOI 502)
- A-4. Deferral of Response to Request for Public Records (FOI 503)
- A-5. Denial of Request for Public Records (FOI 504)

DuPAGE AIRPORT AUTHORITY A-1. REQUEST FOR INSPECTION OR COPYING OF PUBLIC RECORDS

1.	Ident	Identification of person requesting information:				
	a)	Name:				
	b)	Address:				
	c)	Telephone:				
2.	Additional information relating to organization. If this request is on behalf of a public body or a					
		less, civic or other organization, please state the following:				
	a)	Name of Organization:				
	b)	Address of Organization:				
	c)	Office or title within organization of person requesting information:				
3.	to all	ription of public records requested. Please describe the records requested with sufficient detail ow DAA office personnel to determine whether such public record exists and to locate in a reasonable time:				
(If ad	ditional	space is required, use the reverse side of this sheet).				
4.	Speci	fy documents of which copies are requested:				
5. adver	Will a	any part of the requested records be used in any form for sale, resale or solicitation or for sales or services?				
 Signa	ture					
For D	AA Use (Only				
Date F	Received_	Time ReceivedDate Response Due				
Notati	ons regar	ding oral communications or other items:				
		FOIA Form 500				

Dupage Airport Authority A-2. Approval of request for public records

TO:		FROM:		
Name		Name		
Address		Office or Title		
DESCRIPTION OF	REQUESTED RECORD(S):			
-				
Your request dated _	for the abov	for the above-captioned records has been approved.		
	The documents you requested are enclosed.			
 	The documents will be made amount of \$	available upon payment of copying costs in the		
-	You may inspect the records at on			
DAA Approval	~	Date		

DuPAGE AIRPORT AUTHORITY A-3. PARTIAL APPROVAL OF REQUEST FOR PUBLIC RECORDS

TO:			FROM:	:	
	Name			Name	
	Address			Office or Title	
DESCI	RIPTION OF REQ	UESTED RECORD(S):			
	equest dated		ned records ha	as been partially approved. Those parts of your	
		Are enclosed.		2	
		Will be made available upon	payment of co	pying costs in the amount of \$	
				on	
The fol	lowing portions of	your request have been denied	for the reason	is cited:	
You ha		riew of this denial by a Public	Access Coun	selor. The Public Access Counselor may be	
		Public Access Bureau Office of the Attorney General 500 S. Second Street Springfield, IL 62706 217-558-0486 e-mail: publicaccess@atg.sta			
In requ	esting a review, yo	u should include your original	request as wel	l as this denial.	
	reedom of Informa		5		

Dupage Airport Authority A-4. DEFERRAL OF RESPONSE TO REQUEST FOR PUBLIC RECORDS

TO:		FROM:		
Name		Name	Name	
Addr	ess	Office or Title		
DESCRIPTI	ON OF REQUESTED RECORI	D(S):		
	e to your request dated be deferred. The delay in responsedom of Information Act, specif	for the above-canding to your request is in accordance with Sically:	ection 3	
You will be r law, a five (5 will respond	notified by	as to the action taken on your request request for public records is permitted. The	est. By	
DAA Freedom Dan Barna and	of Information Officers Kristine Klotz	Date		
FOLA	. Form 503			

DuPAGE AIRPORT AUTHORITY A-5. DENIAL OF REQUEST FOR PUBLIC RECORDS

10:			FROM:		
	Name			Name	
	Address			Office or Title	
DESC	RIPTION OF RE	EQUESTED RECORD(S):			
Your reasons		for the	above-described	records has been denied for the follo	wing
	25			e public body in accordance with Section e were unable to negotiate a more reason	
		The materials requested are Information Act for the following		ection 7 of the Freedom	of
	ve the right to rev Counselor may b		s you have reque	sted by a Public Access Counselor. The P	ublic
		Public Access Bureau Office of the Attorney Gen 500 S. Second Street Springfield, IL 62706 217-558-0486 e-mail: publicaccess@atg.:			
In requ	esting a review,	you should <u>include your origin</u>	al request as wel	l as this denial.	
	reedom of Informarna and Kristine			Date	
	FOIA Form 5	504			