EUREKA PUBLIC LIBRARY DISTRICT- THE ILLINOIS FREEDOM OF INFORMATION ACT

- 1. A brief description of our public body follows:
 - 1. Our purpose is to provide materials and services for the recreational, social, informational, and educational needs of the community.
 - 2. An organizational chart is attached.
 - 3. The total amount of our operating budget for FY18 is: \$638,860.

Funding sources are property and personal property replacement taxes, state and federal grants, fines, charges, and donations. Tax levies are \$598,726.

- a. Corporate purposes (for general operating expenditures)
- b. IMRF (provides for employees' retirement and related expenses)
- c. Social Security (provides for employees' FICA costs and related expenses)
- d. Audit (for annual audit and related expenses)
- e. Maintenance (for maintaining the building)
- f. Tort Liability (for insurance premiums, risk management, attorneys' fees and related expenses, unemployment and workers' compensation insurance)
- g. Working Cash (for internal loans)
- 4. The office is located at this address: 202 S Main, Eureka, IL 61530
- 5. We have the following number of persons employed: a. Full-time 4 b. Part-time 11
- 6. The following organization exercises control over our policies and procedures: The Eureka Public Library District Board of Library Trustees, which meets monthly on the 4th Monday of each month, 7 p.m., at the library, unless otherwise posted.

Its members are: Don Whitman, President; Jane Burke, Vice President; Sandra Sylvester, Secretary; Tim Martin, Treasurer; Robin Robinson, Marjorie Crowe and Lisa Reinmann.

- 7. We are required to report and be answerable for our operations to: Illinois State Library, Springfield, Illinois. Its members are: State Librarian, Jesse White (Secretary of State); Director of State Library, Greg McCormick; and various other staff.
- 11. You may request the information and the records available to the public in the following manner:
 - 1. Use request form (see attached).
 - 2. Your request should be directed to the following individual: Ann Reeves, FOIA officer (<u>directoepld@gmail.com</u>), or alternatively, Cynthia O'Neill. (see note 1)
 - 3. You must indicate whether you have a "commercial purpose" (note 2) in your request. (note 3)
 - 4. 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.
 - 5. To reimburse us our actual costs for reproducing and certifying (if requested) the records, you will be charged the following fees:
 - a. There is a \$1.00 charge for each certification of records.
 - b. There is no charge for the first fifty (50) pages of black-and-white text, either letter or legal size;
 - c. There is a \$.15 per page charge for copied records in excess of 50 pages;
 - d. The actual copying cost of color copies and other sized copies will be charged.
 - 6. 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 will be required to pay the actual cost of the medium only, i.e. disc, diskette, tape, etc.) or in paper as you select.

- 7. 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.
- 8. Records may be inspected or copied. If inspected, an employee must be present throughout the inspection.
- 9. The place and times where the records will be available are as follows: Monday-Friday 8:30 am-4 pm at the Eureka Public Library, Administrative Offices.

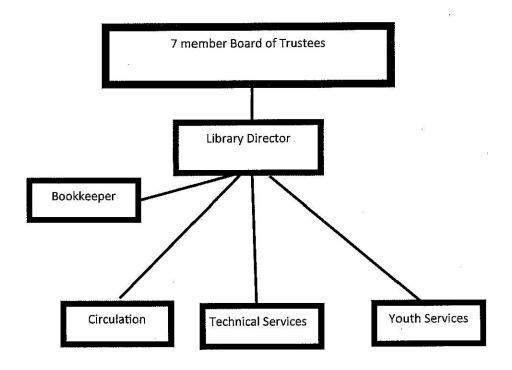
Certain types of information maintained by us are exempt from inspection and copying. However, the following types or categories of records are maintained under our control:

Monthly Financial Statements
Annual Receipts and Disbursements Reports
Budget and Appropriation Ordinances
Levy Ordinance
Operating Budgets
Annual Audits
Minutes of the Board of Library Trustees
Library Policies, including Materials Selection
Adopted Ordinances and Resolutions of the Board
Annual Reports to the Illinois State Library

1. P.A. 96-542 requires the FOIA designated officer(s), and there can be multiples, must be "trained" with the online training program to be developed by the Illinois Attorney General's office and tested as well, within the first six months of the effective date which is January 1, 2010 (i.e., training and testing by July 1, 2010) and annually thereafter, and within 30 days of any new appointment.

2 "Commercial purpose" is defined in the Act as "the use of any part of a public record or records, or information derived from public records, in any form for sale, resale, or solicitation or advertisement for sales or services." However, there are exceptions for news media, non-profits, scientific and academic organizations for disseminate news, articles or opinions of public interest, or research or education. 3 In the event a "commercial interest' is involved, additional questions can be asked of the requestor by the public body FOIA officer in order to determine the classification, then the public body has up to 21 days to respond and either deny the request based on exemptions or undue burden; or estimate the time and cost of the copying for prepayment; or provide the documents requested.

Organization Chart



FREEDOM OF INFORMATION REQUEST

| _ | uestor's icable) | Name | (or | business | name, | if | Date of Request | Phone number |
|---|---------------------|--------------------------------|--------------------------------------|------------------------|--------------------------------------|---------------|----------------------------|-------------------|
| Stre | et Addre | SS | | | | | Certification requesYes | sted: No |
| City | | State | | Zip | | | | |
| Description of Records Requested: Is the reason for this request a "commercial purpose" as defined in the Act? Yes | | | | | | | | |
| | | Libr | ary Ro | esponse (R | equestor | doe | s not fill in below this l | ine) |
| A P R O V E D | () upon | You may on the c The doc Payme | inspendate of cumen ent of commercia | its will be copying co | ments at made ava sts \$ ' only: the | ailal e es | | ne documents will |

| D E N I | () 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. | | | | | | | |
| E D | () The materials requested are exempt under Section 7of the | | | | | | | |
| | Freedom of Information Act for the following reason(s) | | | | | | | |
| | 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. | | | | | | | |

Date of Reply

Approved by EPLD Board of Trustees, July 23, 2018

FOIA Officer