ROCHESTER PUBLIC LIBRARY AND THE ILLINOIS FREEDOM OF INFORMATION ACT

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

- A. Our 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 our operating budget for FY12 is: \$514,975.00.

Funding sources are personal property replacement taxes, state and federal grants, fines, charges, and donations. Tax levies are:

- 1. Corporate purposes (for general operating expenditures)
- 2. IMRF (provides for employee's retirement and related expenses)
- 3. Social Security (provides for employee's FICA costs and related expenses)
- 4. Audit (for annual audit and related expenses)
- 6. Insurance (for insurance premiums, risk management, attorney's fees and related expenses, unemployment and worker's compensation insurance)
- D. The office is located at this address: 1 Community Dr. Rochester, IL 62563
- E. We have approximately the following number of persons employed:
 - 1. Full-time 3 persons
 - 2. Part-time 7 persons
- F. The following organization exercises control over our policies and procedures: *The Rochester Public Library Board of Library Trustees,* which meets monthly on the first Thursday of each month, 6:00 p.m., in the Library/Village Hall Community Room. Its members are: President, Vice President, Secretary and Treasurer.
- G. We are required to report and be answerable for our operations to: *Illinois State Library*, Springfield, Illinois. Its members are: State Librarian, (Secretary of State); Director of 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 individuals:
 - 1. Library Director, FOIA Officer
 - 2. Library Board President, FIOA Officer
 - 3. Youth Services Director, FIOA Officer
 - C. You must indicate whether you have a "commercial purpose" in your request.

Adopted January 7, 2010 Reviewed January, 2013 *Rochester Public Library District*

[&]quot;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. 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.

- 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:

There is a \$1.00 charge for each certification of records.

There is no charge for the first fifty (50) pages of black and white text either letter or legal size;

There is a \$.15 per page charge for copied records in excess of 50 pages; 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) working days or sooner if possible. An extension of an additional five (5) working 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:

Monday-Friday, 10 a.m. to 5 p.m.

Rochester Public Library 1 Community Drive Rochester, IL 62563

- 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 Library Trustees
 - H. Library Policies, including Materials Selection
 - I. Adopted Ordinances and Resolutions of the Board
 - J. Annual Reports to the Illinois State Library

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Rochester Public Library Organizational Chart

Library Board President, Vice President, Secretary, Treasurer, Trustee, Trustee, Trustee

Library Director

Youth Services Director

Circulation Manager

Cataloger / Tech Services / Bookkeeper

Outreach Coordinator

Circulation Associate

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ROCHESTER PUBLIC LIBRARY FREEDOM OF INFORMATION REQUEST

Requestor's Name (or business name, if applicable)			Date of Request	Phone number	
Street Address			Certification requested:		
			Yes	No	
City		State Zip			
Des	cription of	f Records Requested:			
			· · · · · · · · · · · · · · · · · · ·		
Is th	ne reason f	or this request a "commercial purpose" :			
		Library Response (Requestor does	not fill in below this li	ne)	
A P	()	The documents requested are enclosed. You may inspect the records at			
P		on the date of			
R O	()	The documents will be made available upon payment of copying costs of \$			
V E D	()	For "commercial requests" only: the estimated time of when the documents will be available is, at the prepaid costs stated 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.			
D E N I E D	()	The materials requested are exempt under Section 7 of the			
		Freedom of Information Act for the following reasons:			
		Individual(s) that determined request	to be denied and title:		
		In the event of a denial, you have the Counselor at (217) 558-0486 or 500 S Or you have the right to judicial revie	Second St., Springfie w under section 11 of I	ld, IL 62705 FOIA.	
	()	Request delayed, for the following rea FOIA): You will be as to the action taken on your request.	e notified by the date of	ith 3(e) of the	

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.

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FOIA Officer Date of Reply Adopted January 7, 2010 Rochester Public Library District