CAROL STREAM PUBLIC LIBRARY THE ILLINOIS FREEDOM OF INFORMATION ACT

- I. A brief description of our public body is as follows:
 - A. Our mission: Carol Stream Public Library provides the community with exceptional services, enrichment opportunities and diverse resources in a welcoming environment.
 - B. An organizational chart is attached.
 - C. The total amount of our operating budget for FY2017/2018 is \$3,659,100. Funding sources are property and personal property replacement taxes, state and federal grants, fines, charges, and donations. Tax levies are:
 - 1. Corporate purposes (for general operating expenditures) \$3,120,750
 - 2. IMRF (provides for employee's retirement and related expenses) \$177,250
 - 3. Social Security (provides for employee's FICA costs and related expenses) \$130,000
 - 4. Audit (for annual audit and related expenses) \$9,000
 - 5. Maintenance (for maintaining the building) \$0
 - 6. Tort Liability (for insurance premiums, risk management, attorney's fees and related expenses, unemployment and worker's compensation insurance) \$3,000
 - D. The Library is located at 616 Hiawatha Dr., Carol Stream, IL 60188.
 - E. We have the following number of persons employed:
 - 1. Full-time 26
 - 2. Part-time 35
 - F. The following organization exercises control over our policies and procedures: *The Board of Library Trustees of the Village of Carol Stream*, which meets on the third Wednesday of each month at 7:00 p.m. at the Library.
 - Its members are: Nancy Bagdonas, Dr. Bonita Berryman-Gilliam, Edward Jourdan, David Larimer, Justin Lynch, Mansi Patel and Nadia Sheikh.
 - G. We are required to report and be answerable for our operations to the *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.

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 Library Director.
- C. 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.
- D. The office will respond to a written request within five (5) business days or sooner if possible. An extension of an additional five (5) business days may be necessary to properly respond.
- E. Records may be inspected or copied. If inspected, an employee must be present throughout the inspection.
- F. You may appeal the decision to the President of the Board of Library Trustees.
- G. The place and times where the records will be available are as follows:

Weekdays, 9:00 a.m. to 5:00 p.m.

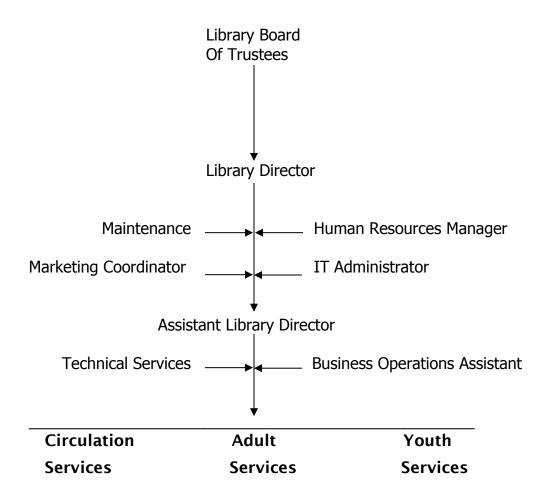
Carol Stream Public Library, Administrative Offices

616 Hiawatha Dr.

Carol Stream, IL 60188

- 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 Report (available on website)
 - C. Working and Appropriation Budgets/Request for Tax Levy
 - D. Operating Budget (available on website)
 - E. Annual Audit/Financial Report (available on website)
 - F. Minutes of the Board of Library Trustees (available on website)
 - G. Library Policies (available on website)
 - H. Annual Reports to the Illinois State Library (available on website)
 - I. Open Meeting Act compensation posting (available on website)
 - J. Library Bylaws (available on website)

Organizational Chart Carol Stream Public Library



CAROL STREAM PUBLIC LIBRARY FREEDOM OF INFORMATION REQUEST

Requestor's Name (or business name, if applicable)					ate of Request	Phone number	
Street Address					Certification requested:		
City		State	Zip	_	Yes	No	
Description of Records Requested:							
Library Dominion (Dominion Joseph Cittin Library (Library)							
A P P R O V E D	()	The documents requested are enclosed. The documents will be made available upon payment of copying costs Summary inspect the records at summary on the date of summary.					
D E N I E D	()	The request creates an undue burden on the public body in accordance with Section 3(f) of the Freedom of Information Act, and we are unable to negotiate a more reasonable request. 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: () Request delayed, for the following reasons (in accordance with 3(d) of the FOIA): You will be notified by the date of as to the action taken on your request. The information required by this form is MANDATORY in order to comply with 5					th 3(d) of the r to comply with 5	
ILCS 140/1. Failure to so provide may result in this form not being processed.							
Library Director					Date of Rep	ly	