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from inspection and copying:

Confidentiality Act.

## AMENDMENT TO HOUSE BILL 3312 AMENDMENT NO. \_\_\_\_\_. Amend House Bill 3312, AS AMENDED, by replacing everything after the enacting clause with the following: "Section 5. The Freedom of Information Act is amended by changing Section 7.5 as follows: (5 ILCS 140/7.5) Sec. 7.5. Statutory Exemptions. To the extent provided for by the statutes referenced below, the following shall be exempt

(a) All information determined to be confidential under

(b) Library circulation and order records identifying

(c) Applications, related documents, and medical records

Section 4002 of the Technology Advancement and Development Act.

library users with specific materials under the Library Records

- 1 received by the Experimental Organ Transplantation Procedures
- 2 Board and any and all documents or other records prepared by
- 3 the Experimental Organ Transplantation Procedures Board or its
- 4 staff relating to applications it has received.
- 5 (d) Information and records held by the Department of
- 6 Public Health and its authorized representatives relating to
- 7 known or suspected cases of sexually transmissible disease or
- 8 any information the disclosure of which is restricted under the
- 9 Illinois Sexually Transmissible Disease Control Act.
- 10 (e) Information the disclosure of which is exempted under
- 11 Section 30 of the Radon Industry Licensing Act.
- 12 (f) Firm performance evaluations under Section 55 of the
- 13 Architectural, Engineering, and Land Surveying Qualifications
- 14 Based Selection Act.
- 15 (g) Information the disclosure of which is restricted and
- 16 exempted under Section 50 of the Illinois Prepaid Tuition Act.
- 17 (h) Information the disclosure of which is exempted under
- 18 the State Officials and Employees Ethics Act, and records of
- any lawfully created State or local inspector general's office
- 20 that would be exempt if created or obtained by an Executive
- 21 Inspector General's office under that Act.
- (i) Information contained in a local emergency energy plan
- 23 submitted to a municipality in accordance with a local
- 24 emergency energy plan ordinance that is adopted under Section
- 25 11-21.5-5 of the Illinois Municipal Code.
- 26 (j) Information and data concerning the distribution of

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- 1 surcharge moneys collected and remitted by wireless carriers under the Wireless Emergency Telephone Safety Act. 2
- (k) Law enforcement officer identification information or 3 4 driver identification information compiled by 5 enforcement agency or the Department of Transportation under Section 11-212 of the Illinois Vehicle Code. 6
- (1) Records and information provided to a residential 7 8 health care facility resident sexual assault and death review 9 team or the Executive Council under the Abuse Prevention Review 10 Team Act.
  - (m) Information provided to the predatory lending database created pursuant to Article 3 of the Residential Real Property Disclosure Act, except to the extent authorized under that Article.
    - (n) Defense budgets and petitions for certification of compensation and expenses for court appointed trial counsel as provided under Sections 10 and 15 of the Capital Crimes Litigation Act. This subsection (n) shall apply until the conclusion of the trial of the case, even if the prosecution chooses not to pursue the death penalty prior to trial or sentencing.
    - (o) Information that is prohibited from being disclosed under Section 4 of the Illinois Health and Hazardous Substances Registry Act.
- 25 (p) Security portions of system safety program plans, 26 investigation reports, surveys, schedules, lists, data, or

- 1 information compiled, collected, or prepared by or for the
- 2 Regional Transportation Authority under Section 2.11 of the
- 3 Regional Transportation Authority Act or the St. Clair County
- 4 Transit District under the Bi-State Transit Safety Act.
- 5 (q) Information prohibited from being disclosed by the
- 6 Personnel Records Review Act.
- 7 (r) Information prohibited from being disclosed by the
- 8 Illinois School Student Records Act.
- 9 (s) Information the disclosure of which is restricted under
- 10 Section 5-108 of the Public Utilities Act.
- 11 (t) All identified or deidentified health information in
- 12 the form of health data or medical records contained in, stored
- in, submitted to, transferred by, or released from the Illinois
- 14 Health Information Exchange, and identified or deidentified
- 15 health information in the form of health data and medical
- 16 records of the Illinois Health Information Exchange in the
- 17 possession of the Illinois Health Information Exchange
- 18 Authority due to its administration of the Illinois Health
- 19 Information Exchange. The terms "identified" and
- "deidentified" shall be given the same meaning as in the Health
- 21 Insurance Accountability and Portability Act of 1996, Public
- Law 104-191, or any subsequent amendments thereto, and any
- 23 regulations promulgated thereunder.
- 24 (u) Records and information provided to an independent team
- of experts under Brian's Law.
- 26 (v) Names and information of people who have applied for or

- 1 received Firearm Owner's Identification Cards under the
- Firearm Owners Identification Card Act. 2
- (w) Personally identifiable information which is exempted 3
- 4 from disclosure under subsection (g) of Section 19.1 of the
- 5 Toll Highway Act.
- (x) Information which is exempted from disclosure under 6
- Section 5-1014.3 of the Counties Code or Section 8-11-21 of the 7
- 8 Illinois Municipal Code.
- 9 (y) Any record or information that a unit of local
- 10 government or school district maintains an electronic copy of
- 11 on its Internet website pursuant to the Local Records Act.
- (Source: P.A. 96-542, eff. 1-1-10; 96-1235, eff. 1-1-11; 12
- 96-1331, eff. 7-27-10; 97-80, eff. 7-5-11; 97-333, eff. 13
- 8-12-11; 97-342, eff. 8-12-11; 97-813, eff. 7-13-12; 97-976, 14
- 15 eff. 1-1-13.)".
- 16 Section 10. The Local Records Act is amended by adding
- Section 20 as follows: 17
- 18 (50 ILCS 205/20 new)
- 19 Sec. 20. Internet posting.
- 20 (a) A unit of local government or school district may
- 21 maintain an Internet website and post to its website for the
- 22 current calendar or fiscal year, as the case may be, the
- 23 following information:
- 24 (1) The contact information, including the phone

| Τ  | number and e-mail address, for all elected and appointed   |
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| 2  | officials, the Freedom of Information Officer, the chief   |
| 3  | administrator, and the head administrator for each         |
| 4  | department.  |
| 5  | (2) The agenda, board packets, and any other prepared      |
| 6  | materials of all regular meetings.                         |
| 7  | (3) In accordance with the Freedom of Information Act,     |
| 8  | the procedure for requesting information from the unit of  |
| 9  | local government or school district.                       |
| 10 | (4) The annual budget and appropriation ordinances.        |
| 11 | (5) The ordinances under which the unit of local           |
| 12 | government or school district operates and all ordinances  |
| 13 | thereafter adopted.  |
| 14 | (6) The procedures required to apply for building          |
| 15 | permits and zoning variances.                              |
| 16 | (7) Any budget, financial audit, audit schedule, or        |
| 17 | special project report, including without limitation the   |
| 18 | comprehensive annual financial report, performance audits, |
| 19 | and reports required under the Tax Increment Allocation    |
| 20 | Redevelopment Act in the Illinois Municipal Code. All      |
| 21 | reports may include the following:                         |
| 22 | (A) All actual revenues and expenditures for at            |
| 23 | least the 3 previous fiscal years. Any report focusing     |
| 24 | on any subset of Total may specify that only partial       |
| 25 | amounts are shown and identify the Total amount and the    |
| 26 | nature of items not included in the report.                |

| 1  | (B) Revenues may be broken out by source, including         |
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| 2  | the broad categories of local, State, and federal tax       |
| 3  | dollars.  |
| 4  | (C) Expenditures may be separated into current              |
| 5  | operating, capital, and debt service.                       |
| 6  | (D) Expenditure summaries for units of local                |
| 7  | government may reflect the per-resident calculation         |
| 8  | for comparison to other governmental bodies. For            |
| 9  | schools, a per-pupil calculation may be made based on       |
| 10 | full-time or equivalent enrollment.                         |
| 11 | (E) Audits may include a management letter.                 |
| 12 | (8) A detailed list of the total compensation paid to       |
| 13 | each employee including wages, salary, overtime, and        |
| 14 | benefits, including health, dental, life, and pension.      |
| 15 | (9) Contracts with lobbying firms hired by the unit of      |
| 16 | local government or school district. The name and amount of |
| 17 | money paid to lobbying associations by the unit of local    |
| 18 | government or school district.                              |
| 19 | (10) A detailed list of the taxes and fees imposed by       |
| 20 | the unit of local government or school district.            |
| 21 | (11) The ordinances and rules governing the award of        |
| 22 | all bids and contracts for purchase in the amount of        |
| 23 | \$25,000 or more.   |
| 24 | (12) All bids and contracts for purchase in the amount      |
| 25 | of \$25,000 or more.  |
| 26 | (13) All campaign contributions made by a vendor to an      |

| 1  | official of the unit of local government or school        |
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| 2  | district.   |
| 3  | (14) A debt disclosure report that may include the        |
| 4  | <pre>following:</pre>                                     |
| 5  | (A) sum total of all debts and liabilities;               |
| 6  | (B) sum total of gross tax levy for the most recent       |
| 7  | tax year;   |
| 8  | (C) gross operating budget revenue for the most           |
| 9  | recent fiscal year;                                       |
| 10 | (D) total pension liability;                              |
| 11 | (E) total unfunded pension liability; and                 |
| 12 | (F) actuarial cost method used to calculate total         |
| 13 | pension liability and total unfunded pension              |
| 14 | liability, and other post-employment benefits,            |
| 15 | <pre>including:</pre>                                     |
| 16 | (i) projected investment rate of return;                  |
| 17 | (ii) actual investment rate of return over the            |
| 18 | <pre>past 10 years;</pre>                                 |
| 19 | (iii) annual rate of salary increases;                    |
| 20 | (iv) participant mortality rate; and                      |
| 21 | (v) healthcare cost trend rate for Other                  |
| 22 | Post-Employment Benefits (OPEB); and                      |
| 23 | (15) Public notices.                                      |
| 24 | (b) Each unit of local government or school district may  |
| 25 | develop, maintain, and make publicly available a single   |
| 26 | expenditure and revenue web site database that allows the |

| 1  | public, at no cost, to review information concerning moneys     |
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| 2  | collected and expended by the unit of local government or       |
| 3  | school district. The web site database may include the          |
| 4  | following data concerning all expenditures made by the unit of  |
| 5  | <pre>local government or school district:</pre>                 |
| 6  | (1) the name and principal location or address of the           |
| 7  | entity receiving moneys, except that information                |
| 8  | concerning a payment to an employee of the unit of local        |
| 9  | government or school district may identify the individual       |
| 10 | employee by name and business address or location only;         |
| 11 | (2) the amount of expended moneys;                              |
| 12 | (3) the funding source of the expended moneys;                  |
| 13 | (4) the date of the expenditure;                                |
| 14 | (5) the name of the budget program, activity, or                |
| 15 | category supporting the expenditure;                            |
| 16 | (6) a description of the purpose for the expenditure;           |
| 17 | and   |
| 18 | (7) to the extent possible, a unique identifier for             |
| 19 | <pre>each expenditure.</pre>                                    |
| 20 | The expenditure data may be provided in an open structured      |
| 21 | data format that may be downloaded by the user with access to   |
| 22 | all data. The web site database may contain only information    |
| 23 | that is a public record or that is not confidential or          |
| 24 | otherwise protected from public disclosure pursuant to State or |
| 25 | <pre>federal law.</pre>   |
| 26 | The unit of local government or school district may update      |

- 1 the financial data contained on the web site database at least monthly, and archive the financial data, which may remain 2 accessible on the web site database. The database may be easily 3 4 accessible from the main page of the unit of local government 5 or school district's web site. The unit of local government or 6 school district may create and make easily accessible an automated Rich Site Summary (RSS) feed to which users of the 7 web site database may subscribe for notification of updates to 8 9 the database.
- 10 (c) The information posted pursuant to subsection (a) may 11 be easily accessible from the unit of local government's or 12 school district's home page.
- 13 (d) The postings permitted by this Section are in addition 14 to any other posting requirements required by law or ordinance.
- 15 (e) All local records posted pursuant to this amendatory Act of the 98th General Assembly may remain posted on the 16 entity's website, or subsequent websites, in perpetuity. 17
- Section 97. Severability. The provisions of this Act are 18 19 severable under Section 1.31 of the Statute on Statutes.
- 20 Section 999. Effective date. This Act takes effect upon 21 becoming law.".