

**REPORT FOR COMPLIANCE WITH DECENNIAL COMMITTEES ON LOCAL
GOVERNMENT EFFICIENCY ACT**

I. Unit of government submitting this report:

Name of Library: _____

Address of Main Library Office: _____

II. Information about our Library

A. We are located in _____ County(ies).

B. The population of the territory in which our Library is located is _____
(as of 2020 census).

C. We have _____ employees of the Library (not including board members).

D. Our annual budget for FY_____ is: \$_____.

E. Our Library's equalized assessed valuation (EAV) for 2023 is \$_____.

III. Information about Our Committee

A. Committee Members:

Board President _____

Trustee _____

Trustee _____

Trustee _____

Trustee _____

Trustee _____

Trustee _____

Executive Director _____

Library Resident _____

Library Resident _____

First Meeting

- ☐ Formation occurred before June 10, 2023
- ☐ Noticed in Accordance with the Open Meetings Act
- ☐ Majority of Committee Present
- ☐ Public Comment

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Was a survey provided to attendees at each of the Committee Meetings?

☐ Yes ☐ No

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IV. Core Programs or Services Offered by our Library

A. Our Library offers the following core services and programs:

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B. Other core services/programs to consider:

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V. Awards and Recognitions

Our Library has received the following awards, distinctions, and recognitions:

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VI. Intergovernmental Agreements

We partner with or have Intergovernmental Agreements with the following other governments:

Entity and services offered:

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VII. Community Partnerships

We partner with the following organizations:

Organizations and services offered:

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VIII. Review of Laws, Policies, Rules & Procedures, Training Materials & Other Documents

We have reviewed the following, non-exhaustive list of laws, policies, training materials, and other documents applicable to the Library in order to evaluate our compliance and to determine if any of the foregoing should be amended.

- _____ State laws applicable to Libraries
- _____ Illinois Open Meetings Act (5 ILCS 120/1 *et seq.*)
- _____ Policy on public comment
- _____ Designation of OMA officer (5 ILCS 120/1.05(a))
- _____ All Board Members have completed OMA Training (5 ILCS 120/1.05(b))
- _____ Schedule of Regular Meetings of the Library Board (5 ILCS 120/2.03)
- _____ Illinois Freedom of Information Act (5 ILCS 140/1 *et seq.*)
- _____ Designation of FOIA Officer (5 ILCS 140/3.5(a))
- _____ FOIA Officer Training (5 ILCS 140/3.5(b))
- _____ Posting Other Required FOIA Information (5 ILCS 140/4(a); 5 ILCS 140/4(b))
- _____ Periodic Meetings to Review Closed Meeting Minutes (5 ILCS 120/2.06(d))
- _____ IMRF Total Compensation Postings (5 ILCS 120/7.3)
- _____ Designation of Whistleblower Auditing Official (50 ILCS 105/4.1 *et seq.*)
- _____ All applicable officials have filed statement of economic interests (5 ILCS 420/4A-101; 5 ILCS 420/4A-101.5 *et seq.*)
- _____ Sexual harassment prevention training (775 ILCS 5/2-109(C))
- _____ Our Intergovernmental Agreements
- _____ Our budget and financial documents
- _____ State Ethics Laws, including, but not limited to the State Officials and Employees Ethics Act (5 ILCS 430/1-1 *et seq.*)
- _____ Reports on government efficiency, including “Local Government Efficiency and Size in Illinois: Counting Tax Revenues, Not Governments” by Wendell Cox (2016);

IX. What Have We Done Well?

X. Our Committee's Recommendations:

Note: This Report must be filed with the county (or counties) no later than 18 months after the first committee meeting.

Submitted by: _____
Chairman, Decennial Efficiency Committee

Date of Committee Approval of Report: _____