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from

Rep. Kelly Burke

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inspection and copying:

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1 AMENDMENT TO HOUSE BILL 3342 2 AMENDMENT NO. . Amend House Bill 3342 by replacing 3 everything after the enacting clause with the following: "Section 5. The Freedom of Information Act is amended by 4 5 changing Section 7 as follows: 6 (5 ILCS 140/7) (from Ch. 116, par. 207) 7 Sec. 7. Exemptions. (1) When a request is made to inspect or copy a public 8 record that contains information that is exempt from disclosure 9 10 under this Section, but also contains information that is not 11 exempt from disclosure, the public body may elect to redact the 12 information that is exempt. The public body shall make the 13 remaining information available for inspection and copying.

Subject to this requirement, the following shall be exempt from

Information specifically prohibited

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disclosure by federal or State law or rules and regulations implementing federal or State law.

- (b) Private information, unless disclosure is required by another provision of this Act, a State or federal law or a court order.
- (b-5) Files, documents, and other data or databases maintained by one or more law enforcement agencies and specifically designed to provide information to one or more law enforcement agencies regarding the physical or mental status of one or more individual subjects.
- (c) Personal information contained within public records, the disclosure of which would constitute a clearly unwarranted invasion of personal privacy, unless the disclosure is consented to in writing by the individual subjects of the information. "Unwarranted invasion of personal privacy" means the disclosure of information that is highly personal or objectionable to a reasonable person and in which the subject's right to privacy outweighs any legitimate public interest in obtaining the information. The disclosure of information that bears on the public duties of public employees and officials shall not be considered an invasion of personal privacy.
- (d) Records in the possession of any public body created in the course of administrative enforcement proceedings, and any law enforcement or correctional agency for law enforcement purposes, but only to the extent

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1	that	disclosure	would:

- interfere with pending or actually and (i) reasonably contemplated law enforcement proceedings conducted by any law enforcement or correctional agency that is the recipient of the request;
- interfere with active administrative (ii) enforcement proceedings conducted by the public body that is the recipient of the request;
- (iii) create a substantial likelihood that a person will be deprived of a fair trial or an impartial hearing;
- (iv) unavoidably disclose the identity of confidential source, confidential information furnished only by the confidential source, or persons who file complaints with or provide information to administrative, investigative, law enforcement, or penal agencies; except that the identities witnesses to traffic accidents, traffic accident reports, and rescue reports shall be provided by agencies of local government, except when disclosure would interfere with an active criminal investigation conducted by the agency that is the recipient of the request;
- (v) disclose unique or specialized investigative techniques other than those generally used and known or disclose internal documents of correctional agencies

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related to detection, observation or investigation of incidents of crime or misconduct, and disclosure would result in demonstrable harm to the agency or public body that is the recipient of the request;

- (vi) endanger the life or physical safety of law enforcement personnel or any other person; or
- (vii) obstruct an ongoing criminal investigation by the agency that is the recipient of the request.
- (e) Records that relate to or affect the security of correctional institutions and detention facilities.
- Preliminary drafts, notes, recommendations, (f) memoranda and other records in which opinions expressed, or policies or actions are formulated, except that a specific record or relevant portion of a record shall not be exempt when the record is publicly cited and identified by the head of the public body. The exemption provided in this paragraph (f) extends to all those records of officers and agencies of the General Assembly that pertain to the preparation of legislative documents.
- and commercial or (q) Trade secrets financial information obtained from a person or business where the trade secrets or commercial or financial information are furnished under a claim that they are proprietary, privileged or confidential, and that disclosure of the trade secrets or commercial or financial information would cause competitive harm to the person or business, and only

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insofar as the claim directly applies to the records requested.

The information included under this exemption includes all trade secrets and commercial or financial information obtained by a public body, including a public pension fund, from a private equity fund or a privately held company within the investment portfolio of a private equity fund as a result of either investing or evaluating a potential investment of public funds in a private equity fund. The exemption contained in this item does not apply to the aggregate financial performance information of a private equity fund, nor to the identity of the fund's managers or general partners. The exemption contained in this item does not apply to the identity of a privately held company within the investment portfolio of a private equity fund, unless the disclosure of the identity of a privately held company may cause competitive harm.

Nothing contained in this paragraph (g) shall be construed to prevent a person or business from consenting to disclosure.

(h) Proposals and bids for any contract, grant, or agreement, including information which if it were disclosed would frustrate procurement or give an advantage to any person proposing to enter into a contractor agreement with the body, until an award or final selection is made. Information prepared by or for the body in

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preparation of a bid solicitation shall be exempt until an award or final selection is made.

- (i) Valuable formulae, computer geographic systems, designs, drawings and research data obtained or produced by any public body when disclosure could reasonably be expected to produce private gain or public loss. The exemption for "computer geographic systems" provided in this paragraph (i) does not extend to requests made by news media as defined in Section 2 of this Act when the requested information is not otherwise exempt and the only purpose of the request is to access and disseminate information regarding the health, safety, welfare, or legal rights of the general public.
- The following information pertaining to educational matters:
 - (i) test questions, scoring keys and other examination data used to administer an academic examination;
 - (ii) information received by a primary secondary school, college, or university under its procedures for the evaluation of faculty members by their academic peers;
 - (iii) information concerning a school university's adjudication of student disciplinary cases, but only to the extent that disclosure would unavoidably reveal the identity of the student; and

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- - (k) Architects' plans, engineers' technical submissions, and other construction related technical documents for projects not constructed or developed in whole or in part with public funds and the same for projects constructed or developed with public funds, including but not limited to power generating distribution stations and other transmission and distribution facilities, water treatment facilities, airport facilities, sport stadiums, convention centers, and all government owned, operated, or occupied buildings, but only to the extent that disclosure would compromise security.
 - (1) Minutes of meetings of public bodies closed to the public as provided in the Open Meetings Act until the public body makes the minutes available to the public under Section 2.06 of the Open Meetings Act.
 - (m) Communications between a public body and an attorney or auditor representing the public body that would not be subject to discovery in litigation, and materials prepared or compiled by or for a public body in anticipation of a criminal, civil or administrative proceeding upon the request of an attorney advising the public body, and materials prepared or compiled with respect to internal audits of public bodies.

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- (n) Records relating to a public body's adjudication of employee grievances or disciplinary cases; however, this exemption shall not extend to the final outcome of cases in which discipline is imposed.
- (o) Administrative or technical information associated with automated data processing operations, including but not limited to software, operating protocols, computer program abstracts, file layouts, source listings, object modules, load modules, user guides, documentation pertaining to all logical and physical design of computerized systems, employee manuals, and any other information that, if disclosed, would jeopardize the security of the system or its data or the security of materials exempt under this Section.
- (p) Records relating to collective negotiating matters between public bodies and their employees or representatives, except that any final contract or agreement shall be subject to inspection and copying.
- (q) Test questions, scoring keys, and other examination data used to determine the qualifications of an applicant for a license or employment.
- (r) The records, documents, and information relating to real estate purchase negotiations until those negotiations have been completed or otherwise terminated. With regard to a parcel involved in a pending or actually and reasonably contemplated eminent domain proceeding

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under the Eminent Domain Act, records, documents and information relating to that parcel shall be exempt except as may be allowed under discovery rules adopted by the Illinois Supreme Court. The records, documents and information relating to a real estate sale shall be exempt until a sale is consummated.

- (s) Any and all proprietary information and records related to the operation of an intergovernmental risk management association or self-insurance pool or jointly self-administered health and accident cooperative or pool. Insurance self (including or insurance any intergovernmental risk management association or claims, insurance pool) loss or risk information, records, data, advice or communications.
- (t) Information contained in or related to examination, operating, or condition reports prepared by, on behalf of, or for the use of a public body responsible for the regulation or supervision of financial institutions or insurance companies, unless disclosure is otherwise required by State law.
- (u) Information that would disclose or might lead to the disclosure of secret or confidential information, codes, algorithms, programs, or private keys intended to be used to create electronic or digital signatures under the Electronic Commerce Security Act.
 - (v) Vulnerability assessments, security measures, and

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response policies or plans that are designed to identify, prevent, or respond to potential attacks upon a community's population or systems, facilities, or installations, the destruction or contamination of which would constitute a clear and present danger to the health or safety of the community, but only to the extent that disclosure could reasonably be expected to jeopardize the effectiveness of the measures or the safety of the personnel who implement them or the public. Information exempt under this item may include such things as details pertaining to the mobilization or deployment of personnel or equipment, to the operation of communication systems or protocols, or to tactical operations.

- (w) (Blank).
- (x) Maps and other records regarding the location or security of generation, transmission, distribution, storage, gathering, treatment, or switching facilities owned by a utility, by a power generator, or by the Illinois Power Agency.
- (y) Information contained in or related to proposals, bids, or negotiations related to electric power procurement under Section 1-75 of the Illinois Power Agency Act and Section 16-111.5 of the Public Utilities Act that is determined to be confidential and proprietary by the Illinois Power Agency or by the Illinois Commerce Commission.

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(z) Information about students exempted from
disclosure under Sections 10-20.38 or 34-18.29 of the
School Code, and information about undergraduate students
enrolled at an institution of higher education exempted
from disclosure under Section 25 of the Illinois Credit
Card Marketing Act of 2009.

- (aa) Information the disclosure of which is exempted under the Viatical Settlements Act of 2009.
- (bb) Records and information provided to a mortality review team and records maintained by a mortality review team appointed under the Department of Juvenile Justice Mortality Review Team Act.
- (cc) (bb) Information regarding interments, entombments, or inurnments of human remains that are submitted to the Cemetery Oversight Database under the Cemetery Care Act or the Cemetery Oversight Act, whichever is applicable.

(dd) Personally identifiable information exempted from disclosure by subsection (g) of Section 19.1 of the Toll Highway Act.

(2) A public record that is not in the possession of a public body but is in the possession of a party with whom the agency has contracted to perform a governmental function on behalf of the public body, and that directly relates to the governmental function and is not otherwise exempt under this Act, shall be considered a public record of the public body,

- 1 for purposes of this Act.
- 2 This Section does not authorize withholding of
- information or limit the availability of records to the public, 3
- 4 except as stated in this Section or otherwise provided in this
- 5 Act.
- (Source: P.A. 95-331, eff. 8-21-07; 95-481, eff. 8-28-07; 6
- 95-941, eff. 8-29-08; 95-988, eff. 6-1-09; 96-261, eff. 1-1-10; 7
- 96-328, eff. 8-11-09; 96-542, eff. 1-1-10; 96-558, eff. 1-1-10; 8
- 9 96-736, eff. 7-1-10; 96-863, eff. 3-1-10; 96-1378, eff.
- 10 7-29-10; revised 9-2-10.)
- Section 10. The Toll Highway Act is amended by adding 11
- 12 Section 19.1 as follows:
- 13 (605 ILCS 10/19.1 new)
- 14 Sec. 19.1. Confidentiality of personally identifiable
- information obtained through electronic toll collection 15
- 16 system.
- 17 (a) Except as otherwise provided in this Section, the
- 18 Authority may not sell or otherwise provide to any person or
- 19 entity personally identifiable information of any electronic
- 20 toll collection system user that the Authority obtains through
- 21 the operation of its electronic toll collection system.
- 22 (b) The Authority may, within practical business and cost
- 23 constraints, store personally identifiable information of an
- 24 electronic toll collection system user only if the information

1	is required to perform account functions such as billing,
2	account settlement, or toll violation enforcement activities.
3	(c) By no later than December 31, 2011, the Authority shall
4	establish a privacy policy regarding the collection and use of
5	personally identifiable information. Upon its adoption, the
6	policy shall be posted on the Authority's website and a copy
7	shall be included with each transponder transmitted to a user.
8	The policy shall include but need not be limited to the
9	<pre>following:</pre>
10	(1) A description of the types of personally
11	identifiable information collected by the Authority.
12	(2) The categories of third-party persons or entities
13	with whom the Authority may share personally identifiable
14	information and for what purposes that information is
15	shared.
16	(3) The process by which the Authority notifies
17	electronic toll collection system users of material
18	changes to its privacy policy.
19	(4) The process by which an electronic toll collection
20	system user may review and request changes to any of his or
21	her personally identifiable information.
22	(5) The effective date of the privacy policy.
23	(d) This Section does not prohibit the Authority from:
24	(1) providing aggregated traveler information derived
25	from collective data relating to a group or category of
26	electronic toll collection system users from which

1	personally identifiable information has been removed;
2	(2) sharing data with another transportation agency or
3	third-party vendor to comply with interoperability
4	specifications and standards regarding electronic toll
5	collection devices and technologies, provided that the
6	other transportation agency or third-party vendor may not
7	use personally identifiable information obtained under
8	this Section for a purpose other than described in this
9	Section;
10	(3) performing financial, legal and accounting
11	functions such as billing, account settlement, toll
12	violation enforcement, or other activities required to
13	operate and manage its toll collection system;
14	(4) communicating about products and services offered
15	by itself, a business partner, or another public agency;
16	(5) using personally identifiable information in
17	research projects, provided that appropriate
18	confidentiality restrictions are employed to protect
19	against the unauthorized release of such information;
20	(6) releasing personally identifiable information in
21	response to a warrant, subpoena or lawful order from a
22	<pre>court of competent jurisdiction;</pre>
23	(7) releasing personally identifiable information to
24	law enforcement agencies in the case of an emergency when
25	obtaining a warrant or subpoena would be impractical; and

(8) releasing personally identifiable information to

1	the Authority's Inspector General or, at the Inspector
2	General's direction, to law enforcement agencies under
3	paragraphs (5) and (6) of subsection (f) of Section 8.5 of
4	this Act.
5	(e) For purposes of this Section:
6	"Electronic toll collection system" is a system where a
7	transponder, camera-based vehicle identification system, or
8	other electronic medium is used to deduct payment of a toll
9	from a subscriber's account or to establish an obligation to
10	pay a toll.
11	"Electronic toll collection system user" means any natural
12	person who subscribes to an electronic toll collection system
13	or any natural person who uses a tolled transportation facility
14	that employs the Authority's electronic toll collection
15	system.
16	"Personally identifiable information" means any
17	information that identifies or describes an electronic toll
18	collection system user, including but not limited to travel
19	pattern data, address, telephone number, e-mail address,
20	license plate number, photograph, bank account information, or
21	<pre>credit card number.</pre>
22	(f) In any agreement allowing another public entity to use
23	the Authority's toll collection system in a transportation
24	facility, the Authority shall require the other public entity
25	to comply with the requirements of this Section.

(g) Personally identifiable information generated through

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the Authority's toll collection process that reveals the date, time, location or direction of travel by an electronic toll collection system user shall be exempt from release under the Illinois Freedom of Information Act. The exemption in this subsection shall not apply to information that concerns (i) the public duties of public employees; (ii) whether an electronic toll collection system user has paid tolls; (iii) whether the Authority is enforcing toll violation penalties against electronic toll collection users who do not pay tolls; (iv) accidents or other incidents that occur highways under the jurisdiction of the Authority; or (v) other operations of the Authority.".