100TH GENERAL ASSEMBLY

State of Illinois

2017 and 2018

SB0934

Introduced 2/7/2017, by Sen. Michael Connelly

SYNOPSIS AS INTRODUCED:

5 ILCS 120/2.03.5 new 5 ILCS 140/7.5 20 ILCS 405/405-335 715 ILCS 5/2.1 30 ILCS 805/8.41 new

Amends the Open Meetings Act. Requires certain specified information to be posted on Internet websites maintained by units of local government or school districts with an operating budget of \$1,000,000 or more. Requires units of local government and school districts to develop, maintain, and make publicly available, in any format the unit of local government or school district would otherwise utilize for its own purposes, information concerning moneys collected and expended by the unit of local government or school district. Amends the Freedom of Information Act. Provides that any record or information that a unit of local government or school district maintains an electronic copy of on its Internet website in order to comply with the Open Meetings Act is exempt from inspection and copying. Amends the Department of Central Management Services Law of the Civil Administrative Code of Illinois. Provides that the Illinois Transparency and Accountability Portal shall have the capability to compile and update its database with information received from all school districts and units of local government. Amends the Notice by Publication Act. Provides that whenever an officer of a court, unit of local government, or school district is required by law to provide notice by publication in a newspaper, it is sufficient to publish certain specified information in lieu of the entire text of the notice. Contains a severability clause and a mandate exemption. Effective immediately.

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AN ACT concerning government.

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2 Be it enacted by the People of the State of Illinois, 3 represented in the General Assembly:

4 Section 1. The Open Meetings Act is amended by adding 5 Section 2.03.5 as follows:

(5 ILCS 120/2.03.5 new) 6 7 Sec. 2.03.5. Internet posting requirements. (a) A unit of local government or school district with an 8 9 operating budget of \$1,000,000 or more shall maintain an Internet website and post to its website for the current 10 calendar or fiscal year, as the case may be, the following 11 12 information: (1) The contact information, including the phone 13 14 number and e-mail address, for all elected and appointed officials, the Freedom of Information Officer, the chief 15 administrator, and the head administrator for each 16 17 department. 18 (2) The agenda, board packets, and any other prepared materials of all regular meetings shall be posted at least 19 72 hours before a meeting. The agenda, board packets, and 20 21 any other prepared materials of all special or emergency 22 meetings shall be posted at least 24 hours before a meeting. The posting shall indicate if the agendas are in 23

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1	draft form. The minutes from any regular or special meeting
2	shall be posted within 72 hours of approval.
3	(3) In accordance with the Freedom of Information Act,
4	the procedure for requesting information from the unit of
5	local government or school district.
6	(4) The annual budget and appropriation ordinances.
7	(5) The ordinances under which the unit of local
8	government or school district operates as of the effective
9	date of this amendatory Act of the 100th General Assembly
10	and all ordinances thereafter adopted.
11	(6) The procedures required to apply for building
12	permits and zoning variances.
13	(7) Any budget, financial audit, audit schedule, or
14	special project report, including without limitation the
15	comprehensive annual financial report, performance audits,
16	and reports required under the Tax Increment Allocation
17	Redevelopment Act in the Illinois Municipal Code. All
18	reports should include the following:
19	(A) All actual revenues and expenditures for at
20	least the 3 previous fiscal years. Any report focusing
21	on any subset of the total amount should specify that
22	only partial amounts are shown and identify the total
23	amount and the nature of items not included in the
24	report.
25	(B) Revenues should be broken out by source,
26	including the broad categories of local, State, and

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

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1		(14) A debt disclosure report that includes the
2	fol	lowing:
3		(A) sum total of all debts and liabilities;
4		(B) sum total of gross tax levy for the most recent
5		tax year;
6		(C) gross operating budget revenue for the most
7		recent fiscal year;
8		(D) total pension liability;
9		(E) total unfunded pension liability; and
10		(F) actuarial cost method used to calculate total
11		pension liability and total unfunded pension
12		liability, and other post-employment benefits,
13		including:
14		(i) projected investment rate of return;
15		(ii) actual investment rate of return over the
16		past 10 years;
17		(iii) annual rate of salary increases;
18		(iv) participant mortality rate; and
19		(v) healthcare cost trend rate for Other
20		Post-Employment Benefits; and
21		(15) public notices.
22	(b)	No later than one-year after the effective date of this
23	amendat	ory Act of the 100th General Assembly, each unit of
24	local c	government or school district shall develop, maintain,
25	and mak	e publicly available, in any format the unit of local

government or school district would otherwise utilize for its

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1	own purposes, information concerning moneys collected and
2	expended by the unit of local government or school district.
3	This information shall include the following:
4	(1) the name and principal location or address of the
5	entity receiving moneys, except that information
6	concerning a payment to an employee of the unit of local
7	government or school district shall identify the
8	individual employee by name and business address or
9	location only;
10	(2) the amount of expended moneys;
11	(3) the funding source of the expended moneys;
12	(4) the date of the expenditure;
13	(5) the name of the budget program, activity, or
14	category supporting the expenditure;
15	(6) a description of the purpose for the expenditure;
16	and
17	(7) to the extent possible, a unique identifier for
18	each expenditure.
19	The website shall contain only information that is a public
20	record or that is not confidential or otherwise protected from
21	public disclosure pursuant to State or federal law.
22	The unit of local government or school district shall
23	update the financial data contained on the website at least
24	monthly, and archive the financial data, which shall remain
25	accessible on the website. The financial data must be easily
26	accessible from the main page of the unit of local government's

1	or school district's website. The unit of local government or
2	school district shall create and make easily accessible an
3	automated Rich Site Summary feed to which users of the website
4	may subscribe for notification of updates to the information.
5	The unit of local government or school district may meet
6	all requirements of this subsection (b) by having the
7	information and data required to be included on the unit's
8	website database posted in the Illinois Transparency and
9	Accountability Portal. The unit of local government or school
10	district may also meet each requirement of this subsection (b)
11	by supplying labeled links on the unit of local government's or
12	school district's website to the website of other units of
13	local government or school districts that independently post
14	and maintain the information and data online.
15	The provisions of this subsection (b) shall not apply until
16	<u>6 months after the effective date of this amendatory Act of the</u>
17	
	100th General Assembly.
18	<u>100th General Assembly.</u> (c) The information required to be posted under subsection
18	(c) The information required to be posted under subsection
18 19	(c) The information required to be posted under subsection (a) must be easily accessible from the unit of local
18 19 20	(c) The information required to be posted under subsection (a) must be easily accessible from the unit of local government's or school district's home page and searchable.
18 19 20 21	(c) The information required to be posted under subsection (a) must be easily accessible from the unit of local government's or school district's home page and searchable. (d) The postings required by this Section are in addition
18 19 20 21 22	<pre>(c) The information required to be posted under subsection (a) must be easily accessible from the unit of local government's or school district's home page and searchable. (d) The postings required by this Section are in addition to any other posting requirements required by law or ordinance.</pre>
18 19 20 21 22 23	<pre>(c) The information required to be posted under subsection (a) must be easily accessible from the unit of local government's or school district's home page and searchable. (d) The postings required by this Section are in addition to any other posting requirements required by law or ordinance. (e) If a unit of local government or school district fails</pre>

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local government or school district is located. The citizen may
bring a mandamus or injunction action to compel the unit of
local government or school district to comply with the
requirements set forth in subsection (a). The court may impose
any penalty or other sanction as it deems appropriate. The
court, in its discretion, may also award to the citizen
bringing the action reasonable attorneys' fees and costs.

8 (f) No home rule unit may adopt posting requirements that 9 are less restrictive than this Section. This Section is a 10 limitation under subsection (i) of Section 6 of Article VII of 11 the Illinois Constitution on the concurrent exercise by home 12 rule units of powers and functions exercised by the State.

13 (g) All local records required to be posted by this 14 amendatory Act of the 100th General Assembly shall remain 15 posted on the entity's website, or subsequent websites, for 10 16 years.

17 (h) This Section shall not apply to the Department of 18 Juvenile Justice School District.

Section 5. The Freedom of Information Act is amended by changing Section 7.5 as follows:

21 (5 ILCS 140/7.5)

22 Sec. 7.5. Statutory exemptions. To the extent provided for 23 by the statutes referenced below, the following shall be exempt 24 from inspection and copying:

(a) All information determined to be confidential
 under Section 4002 of the Technology Advancement and
 Development Act.

4 (b) Library circulation and order records identifying
5 library users with specific materials under the Library
6 Records Confidentiality Act.

7 (c) Applications, related documents, and medical
8 records received by the Experimental Organ Transplantation
9 Procedures Board and any and all documents or other records
10 prepared by the Experimental Organ Transplantation
11 Procedures Board or its staff relating to applications it
12 has received.

(d) Information and records held by the Department of
Public Health and its authorized representatives relating
to known or suspected cases of sexually transmissible
disease or any information the disclosure of which is
restricted under the Illinois Sexually Transmissible
Disease Control Act.

(e) Information the disclosure of which is exempted
 under Section 30 of the Radon Industry Licensing Act.

(f) Firm performance evaluations under Section 55 of
the Architectural, Engineering, and Land Surveying
Qualifications Based Selection Act.

(g) Information the disclosure of which is restricted
and exempted under Section 50 of the Illinois Prepaid
Tuition Act.

1 (h) Information the disclosure of which is exempted 2 under the State Officials and Employees Ethics Act, and 3 records of any lawfully created State or local inspector 4 general's office that would be exempt if created or 5 obtained by an Executive Inspector General's office under 6 that Act.

7 (i) Information contained in a local emergency energy
8 plan submitted to a municipality in accordance with a local
9 emergency energy plan ordinance that is adopted under
10 Section 11-21.5-5 of the Illinois Municipal Code.

(j) Information and data concerning the distribution of surcharge moneys collected and remitted by wireless carriers under the Wireless Emergency Telephone Safety Act.

15 (k) Law enforcement officer identification information
16 or driver identification information compiled by a law
17 enforcement agency or the Department of Transportation
18 under Section 11-212 of the Illinois Vehicle Code.

(1) Records and information provided to a residential health care facility resident sexual assault and death review team or the Executive Council under the Abuse Prevention Review 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. 1 (n) Defense budgets and petitions for certification of 2 compensation and expenses for court appointed trial 3 counsel as provided under Sections 10 and 15 of the Capital 4 Crimes Litigation Act. This subsection (n) shall apply 5 until the conclusion of the trial of the case, even if the 6 prosecution chooses not to pursue the death penalty prior 7 to trial or sentencing.

8 (o) Information that is prohibited from being 9 disclosed under Section 4 of the Illinois Health and 10 Hazardous Substances Registry Act.

(p) Security portions of system safety program plans, investigation reports, surveys, schedules, lists, data, or information compiled, collected, or prepared by or for the Regional Transportation Authority under Section 2.11 of the Regional Transportation Authority Act or the St. Clair County Transit District under the Bi-State Transit Safety Act.

18 (q) Information prohibited from being disclosed by the
19 Personnel Records Review Act.

20 (r) Information prohibited from being disclosed by the
21 Illinois School Student Records Act.

(s) Information the disclosure of which is restricted
 under Section 5-108 of the Public Utilities Act.

(t) All identified or deidentified health information
in the form of health data or medical records contained in,
stored in, submitted to, transferred by, or released from

the Illinois Health Information Exchange, and identified 1 or deidentified health information in the form of health 2 data and medical records of the Illinois Health Information 3 Exchange in the possession of the Illinois Health 4 5 Information Exchange Authority due to its administration 6 of the Illinois Health Information Exchange. The terms 7 "identified" and "deidentified" shall be given the same 8 meaning as in the Health Insurance Portability and 9 Accountability Act of 1996, Public Law 104-191, or any 10 subsequent amendments thereto, and any regulations 11 promulgated thereunder.

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(u) Records and information provided to an independent team of experts under Brian's Law.

(v) Names and information of people who have applied 14 for or received Firearm Owner's Identification Cards under 15 16 the Firearm Owners Identification Card Act or applied for 17 or received a concealed carry license under the Firearm Concealed Carry Act, unless otherwise authorized by the 18 19 Firearm Concealed Carry Act; and databases under the 20 Firearm Concealed Carry Act, records of the Concealed Carry 21 Licensing Review Board under the Firearm Concealed Carry 22 Act, and law enforcement agency objections under the 23 Firearm Concealed Carry Act.

(w) Personally identifiable information which is
exempted from disclosure under subsection (g) of Section
19.1 of the Toll Highway Act.

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(x) Information which is exempted from disclosure under Section 5-1014.3 of the Counties Code or Section 8-11-21 of the Illinois Municipal Code.

(V)

Confidential information under the 4 Adult 5 Protective Services Act and its predecessor enabling 6 statute, the Elder Abuse and Neglect Act, including 7 information about the identity and administrative finding 8 against any caregiver of a verified and substantiated 9 decision of abuse, neglect, or financial exploitation of an 10 eligible adult maintained in the Registry established 11 under Section 7.5 of the Adult Protective Services Act.

12 (z) Records and information provided to a fatality 13 review team or the Illinois Fatality Review Team Advisory Council under Section 15 of the Adult Protective Services 14 15 Act.

16 (aa) Information which is exempted from disclosure 17 under Section 2.37 of the Wildlife Code.

Information which is or was prohibited from 18 (bb) 19 disclosure by the Juvenile Court Act of 1987.

20 (CC) Recordings made under the Law Enforcement 21 Officer-Worn Body Camera Act, except to the extent 22 authorized under that Act.

23 Information that is prohibited from (dd) being disclosed under Section 45 of the Condominium and Common 24 25 Interest Community Ombudsperson Act.

(ee) (dd) Information that is exempted from disclosure

under Section 30.1 of the Pharmacy Practice Act. 1 2 (ff) Any record or information that a unit of local 3 government or school district maintains an electronic copy of on its Internet website in order to comply with the Open 4 5 Meetings Act. (Source: P.A. 98-49, eff. 7-1-13; 98-63, eff. 7-9-13; 98-756, 6 7 eff. 7-16-14; 98-1039, eff. 8-25-14; 98-1045, eff. 8-25-14; 99-78, eff. 7-20-15; 99-298, eff. 8-6-15; 99-352, eff. 1-1-16; 8 99-642, eff. 7-28-16; 99-776, eff. 8-12-16; 99-863, eff. 9 8-19-16; revised 9-1-16.) 10 11 Section 10. The Department of Central Management Services 12 Law of the Civil Administrative Code of Illinois is amended by changing Section 405-335 as follows: 13 14 (20 ILCS 405/405-335) 15 Sec. 405-335. Illinois Transparency and Accountability Portal (ITAP). 16 (a) The Department, within 12 months after the effective 17

date of this amendatory Act of the 96th General Assembly, shall 18 establish and maintain a website, known as the Illinois 19 20 Transparency and Accountability Portal (ITAP), with a 21 full-time webmaster tasked with compiling and updating the ITAP database with information received from all State agencies as 22 23 defined in this Section. Within 6 months of the effective date of this amendatory Act of the 100th General Assembly, the ITAP 24

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shall have the capability to compile and update the ITAP 1 2 database with information received from all school districts 3 and units of local government including, but not limited to, counties, townships, library districts, and municipalities. 4 5 Subject to appropriation, the full-time webmaster must also compile and update the ITAP database with information received 6 7 from all school districts and units of local government including, but not limited to, counties, townships, library 8 9 districts, and municipalities.

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(b) For purposes of this Section:

"State agency" means the offices of the constitutional officers identified in Article V of the Illinois Constitution, executive agencies, and departments, boards, commissions, and Authorities under the Governor.

15 "Contracts" means payment obligations with vendors on file 16 with the Office of the Comptroller to purchase goods and 17 services exceeding \$10,000 in value (or, in the case of 18 professional or artistic services, exceeding \$5,000 in value).

19 "Appropriation" means line-item detail of spending 20 approved by the General Assembly and Governor, categorized by 21 object of expenditure.

"Individual consultants" means temporary workers eligibleto receive State benefits paid on a State payroll.

24 "Recipients" means State agencies receiving 25 appropriations.

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(c) The ITAP shall provide direct access to each of the

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1 following:

2 (1) A database of all current State employees and 3 individual consultants, except sworn law enforcement 4 officers, sorted separately by:

(i) Name.

6 (ii) Employing State agency.

7 (iii) Employing State division.

8 (iv) Employment position title.

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(v) Current pay rate and year-to-date pay.

10 (2) A database of all current State expenditures,
 11 sorted separately by agency, category, recipient, and
 12 Representative District.

13 (3) A database of all development assistance
14 reportable pursuant to the Corporate Accountability for
15 Tax Expenditures Act, sorted separately by tax credit
16 category, taxpayer, and Representative District.

17 (4) A database of all revocations and suspensions of State occupation and use tax certificates of registration 18 19 and all revocations and suspensions of State professional 20 licenses, sorted separately by name, geographic location, 21 and certificate of registration number or license number, 22 applicable. Professional license revocations as and 23 suspensions shall be posted only if resulting from a 24 failure to pay taxes, license fees, or child support.

(5) A database of all current State contracts, sorted
 separately by contractor name, awarding officer or agency,

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1 contract value, and goods or services provided.

2 (6) A database of all employees hired after the 3 effective date of this amendatory Act of 2010, sorted 4 searchably by each of the following at the time of 5 employment:

(i) Name.

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7 (ii) Employing State agency.

8 (iii) Employing State division.

9 (iv) Employment position title.

10 (v) Current pay rate and year-to-date pay.

11 (vi) County of employment location.

12 (vii) Rutan status.

(viii) Status of position as subject to collective
bargaining, subject to merit compensation, or exempt
under Section 4d of the Personnel Code.

(ix) Employment status as probationary, trainee, intern, certified, or exempt from certification.

(x) Status as a military veteran.

(7) A searchable database of all current county,
 township, library district, and municipal employees sorted
 separately by:

22 (i) Employing unit of local government.

(ii) Employment position title.

24 (iii) Current pay rate and year-to-date pay.

(8) A searchable database of all county, township, and
 municipal employees hired on or after the effective date of

separately by each of the following at the time of employment:

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(i) Employing unit of local government.

(ii) Employment position title.

(iii) Current pay rate and year-to-date pay.

7 (9) A searchable database of all library district
8 employees hired on or after August 9, 2013 (the effective
9 date of Public Act 98-246), sorted separately by each of
10 the following at the time of employment:

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(i) Employing unit of local government.

(ii) Employment position title.

13 (iii) Current pay rate and year-to-date pay.

(10) A link to a website maintained by the Department that contains a list of contact information for each State agency, including a telephone number and a link to the Agency's website. Each State agency shall be responsible for providing and updating the Department with this information.

20 (11) Information provided to the ITAP pursuant to
 21 Section 2.03.5 of the Open Meetings Act.

(d) The ITAP shall include all information required to be published by subsection (c) of this Section that is available to the Department in a format the Department can compile and publish on the ITAP. The Department shall update the ITAP as additional information becomes available in a format that can 1

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be compiled and published on the ITAP by the Department.

(e) Each State agency, county, township, library district,
and municipality shall cooperate with the Department in
furnishing the information necessary for the implementation of
this Section within a timeframe specified by the Department.

6 (f) Each county, township, library district, or 7 municipality submitting information to be displayed on the 8 Illinois Transparency and Accountability Portal (ITAP) is 9 responsible for the accuracy of the information provided.

10 (q) The Department, within 6 months after January 1, 2014 (the effective date of Public Act 98-283), shall distribute a 11 12 spreadsheet or otherwise make data entry available to each 13 State agency to facilitate the collection of data on the 14 State's annual workforce characteristics, workforce 15 compensation, and employee mobility. The Department shall 16 determine the data to be collected by each State agency. Each 17 State agency shall cooperate with the Department in furnishing the data necessary for the implementation of this subsection 18 19 within the timeframe specified by the Department. The 20 Department shall publish the data received from each State 21 agency on the ITAP or another open data site annually.

22 (Source: P.A. 97-744, eff. 1-1-13; 98-246, eff. 8-9-13; 98-283,
23 eff. 1-1-14; 98-756, eff. 7-16-14; 98-1084, eff. 1-1-15.)

24 Section 15. The Notice By Publication Act is amended by 25 changing Section 2.1 as follows:

1	(715 ILCS 5/2.1)
2	Sec. 2.1. Internet publication Statewide website.
3	<u>(a)</u> Whenever notice by publication in a newspaper is
4	required by law, order of court, or contract, the newspaper
5	publishing the notice shall, at no additional cost to
6	government, place the notice on the statewide website
7	established and maintained as a joint venture of the majority
8	of Illinois newspapers as a repository for such notices.
9	(b) Whenever an officer of a court, unit of local
10	government, or school district is required by law to provide
11	notice by publication in a newspaper, it is sufficient to
12	publish, in lieu of the entire text of the notice, the
13	following information:
14	(1) a citation to the statutory basis for the
15	requirement that the notice be published; and
16	(2) the Internet website where the full text of the
17	notice may be found.
18	(Source: P.A. 96-1144, eff. 12-31-12.)
19	Section 90. The State Mandates Act is amended by adding
20	Section 8.41 as follows:
21	(30 ILCS 805/8.41 new)
22	Sec. 8.41. Exempt mandate. Notwithstanding Sections 6 and 8
23	of this Act, no reimbursement by the State is required for the

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implementation of any mandate created by this amendatory Act of the 100th General Assembly.

3 Section 97. Severability. The provisions of this Act are
4 severable under Section 1.31 of the Statute on Statutes.

5 Section 99. Effective date. This Act takes effect upon6 becoming law.