1

AN ACT concerning local government.

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

4 Section 5. The Open Meetings Act is amended by changing 5 Section 2 as follows:

6 (5 ILCS 120/2) (from Ch. 102, par. 42)

7 Sec. 2. Open meetings.

(a) Openness required. All meetings of public bodies shall 8 9 be open to the public unless excepted in subsection (c) and closed in accordance with Section 2a. 10

(b) Construction of exceptions. The exceptions contained 11 12 in subsection (c) are in derogation of the requirement that public bodies meet in the open, and therefore, the exceptions 13 14 are to be strictly construed, extending only to subjects clearly within their scope. The exceptions authorize but do not 15 require the holding of a closed meeting to discuss a subject 16 17 included within an enumerated exception.

(c) Exceptions. A public body may hold closed meetings to 18 19 consider the following subjects:

20 (1)appointment, employment, compensation, The 21 discipline, performance, or dismissal of specific 22 employees of the public body or legal counsel for the public body, including hearing testimony on a complaint 23

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lodged against an employee of the public body or against
 legal counsel for the public body to determine its
 validity.

4 (2) Collective negotiating matters between the public 5 body and its employees or their representatives, or 6 deliberations concerning salary schedules for one or more 7 classes of employees.

8 (3) The selection of a person to fill a public office, 9 as defined in this Act, including a vacancy in a public 10 office, when the public body is given power to appoint 11 under law or ordinance, or the discipline, performance or 12 removal of the occupant of a public office, when the public 13 body is given power to remove the occupant under law or 14 ordinance.

15 (4) Evidence or testimony presented in open hearing, or 16 in closed hearing where specifically authorized by law, to 17 a quasi-adjudicative body, as defined in this Act, provided 18 that the body prepares and makes available for public 19 inspection a written decision setting forth its 20 determinative reasoning.

(5) The purchase or lease of real property for the use of the public body, including meetings held for the purpose of discussing whether a particular parcel should be acquired.

(6) The setting of a price for sale or lease ofproperty owned by the public body.

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1 (7) The sale or purchase of securities, investments, or 2 investment contracts. This exception shall not apply to the 3 investment of assets or income of funds deposited into the 4 Illinois Prepaid Tuition Trust Fund.

5 (8) Security procedures and the use of personnel and 6 equipment to respond to an actual, a threatened, or a 7 reasonably potential danger to the safety of employees, 8 students, staff, the public, or public property.

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(9) Student disciplinary cases.

10 (10) The placement of individual students in special 11 education programs and other matters relating to 12 individual students.

(11) Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting.

20 (12) The establishment of reserves or settlement of 21 claims as provided in the Local Governmental and 22 Governmental Employees Tort Immunity Act, if otherwise the 23 disposition of a claim or potential claim might be prejudiced, or the review or discussion of claims, loss or 24 25 risk management information, records, data, advice or 26 communications from or with respect to any insurer of the public body or any intergovernmental risk management association or self insurance pool of which the public body is a member.

4 (13) Conciliation of complaints of discrimination in 5 the sale or rental of housing, when closed meetings are 6 authorized by the law or ordinance prescribing fair housing 7 practices and creating a commission or administrative 8 agency for their enforcement.

9 (14) Informant sources, the hiring or assignment of 10 undercover personnel or equipment, or ongoing, prior or 11 future criminal investigations, when discussed by a public 12 body with criminal investigatory responsibilities.

13 (15) Professional ethics or performance when 14 considered by an advisory body appointed to advise a 15 licensing or regulatory agency on matters germane to the 16 advisory body's field of competence.

17 (16) Self evaluation, practices and procedures or 18 professional ethics, when meeting with a representative of 19 a statewide association of which the public body is a 20 member.

(17) The recruitment, credentialing, discipline or formal peer review of physicians or other health care professionals for a hospital, or other institution providing medical care, that is operated by the public body.

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(18) Deliberations for decisions of the Prisoner

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1 Review Board.

2 (19) Review or discussion of applications received
3 under the Experimental Organ Transplantation Procedures
4 Act.

5 (20) The classification and discussion of matters 6 classified as confidential or continued confidential by 7 the State Government Suggestion Award Board.

8 (21) Discussion of minutes of meetings lawfully closed 9 under this Act, whether for purposes of approval by the 10 body of the minutes or semi-annual review of the minutes as 11 mandated by Section 2.06.

12 (22) Deliberations for decisions of the State
 13 Emergency Medical Services Disciplinary Review Board.

14 (23) The operation by a municipality of a municipal 15 utility or the operation of a municipal power agency or 16 municipal natural gas agency when the discussion involves 17 (i) contracts relating to the purchase, sale, or delivery 18 of electricity or natural gas or (ii) the results or 19 conclusions of load forecast studies.

20 (24) Meetings of a residential health care facility 21 resident sexual assault and death review team or the 22 Executive Council under the Abuse Prevention Review Team 23 Act.

24 (25) Meetings of an independent team of experts under
 25 Brian's Law.

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(26) Meetings of a mortality review team appointed

under the Department of Juvenile Justice Mortality Review
 Team Act.

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(27) (Blank).

4 (28) Correspondence and records (i) that may not be 5 disclosed under Section 11-9 of the Public Aid Code or (ii) 6 that pertain to appeals under Section 11-8 of the Public 7 Aid Code.

8 (29) Meetings between internal or external auditors 9 and governmental audit committees, finance committees, and 10 their equivalents, when the discussion involves internal 11 control weaknesses, identification of potential fraud risk 12 areas, known or suspected frauds, and fraud interviews 13 conducted in accordance with generally accepted auditing 14 standards of the United States of America.

(30) Those meetings or portions of meetings of an
at-risk adult fatality review team or the Illinois At-Risk
Adult Fatality Review Team Advisory Council during which a
review of the death of an eligible adult in which abuse or
neglect is suspected, alleged, or substantiated is
conducted pursuant to Section 15 of the Adult Protective
Services Act.

22 <u>(31)</u> (30) Meetings and deliberations for decisions of 23 the Concealed Carry Licensing Review Board under the 24 Firearm Concealed Carry Act.

25(32) Meetings between the Regional Transportation26Authority Board and its Service Boards when the discussion

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<u>involves review by the Regional Transportation Authority</u>
 <u>Board of employment contracts under Section 28d of the</u>
 <u>Metropolitan Transit Authority Act and Sections 3A.18 and</u>
 3B.26 of the Regional Transportation Authority Act.

(d) Definitions. For purposes of this Section:

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6 "Employee" means a person employed by a public body whose 7 relationship with the public body constitutes an 8 employer-employee relationship under the usual common law 9 rules, and who is not an independent contractor.

10 "Public office" means a position created by or under the 11 Constitution or laws of this State, the occupant of which is 12 charged with the exercise of some portion of the sovereign power of this State. The term "public office" shall include 13 14 members of the public body, but it shall not include 15 organizational positions filled by members thereof, whether 16 established by law or by a public body itself, that exist to 17 assist the body in the conduct of its business.

"Quasi-adjudicative body" means an administrative body 18 19 charged by law or ordinance with the responsibility to conduct 20 hearings, receive evidence or testimony and make determinations based thereon, but does not include local 21 22 electoral boards when such bodies are considering petition 23 challenges.

(e) Final action. No final action may be taken at a closed
 meeting. Final action shall be preceded by a public recital of
 the nature of the matter being considered and other information

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that will inform the public of the business being conducted.
(Source: P.A. 97-318, eff. 1-1-12; 97-333, eff. 8-12-11; 97-452, eff. 8-19-11; 97-813, eff. 7-13-12; 97-876, eff. 8-1-12; 98-49, eff. 7-1-13; 98-63, eff. 7-9-13; revised 7-23-13.)

6 Section 15. The Metropolitan Transit Authority Act is 7 amended by changing Section 28 and adding Section 28d as 8 follows:

9 (70 ILCS 3605/28) (from Ch. 111 2/3, par. 328)

10 28. The Board shall classify all the offices, Sec. 11 positions and grades of regular and exempt employment required, excepting that of the Chairman of the Board, the Executive 12 Director, Secretary, Treasurer, General Counsel, and Chief 13 14 Engineer, with reference to the duties, job title, job schedule 15 number, and the compensation fixed therefor, and adopt rules governing appointments to any of such offices or positions on 16 the basis of merit and efficiency. The job title shall be 17 generally descriptive of the duties performed in that job, and 18 the job schedule number shall be used to identify a job title 19 20 and to further classify positions within a job title. No 21 discrimination shall be made in any appointment or promotion to 22 any office, position, or grade of regular employment because of 23 race, creed, color, sex, national origin, physical or mental handicap unrelated to ability, or political or religious 24

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affiliations. No officer or employee in regular employment 1 2 shall be discharged or demoted except for cause which is detrimental to the service. Any officer or employee in regular 3 employment who is discharged or demoted may file a complaint in 4 5 writing with the Board within ten days after notice of his or 6 her discharge or demotion. If an employee is a member of a 7 labor organization the complaint may be filed by such 8 organization for and in behalf of such employee. The Board 9 shall grant a hearing on such complaint within thirty (30) days 10 after it is filed. The time and place of the hearing shall be 11 fixed by the Board and due notice thereof given to the 12 complainant, the labor organization by or through which the 13 complaint was filed and the Executive Director. The hearing 14 shall be conducted by the Board, or any member thereof or any 15 officers' committee or employees' committee appointed by the 16 Board. The complainant may be represented by counsel. If the 17 Board finds, or approves a finding of the member or committee appointed by the Board, that the complainant has been unjustly 18 19 discharged or demoted, he or she shall be restored to his or 20 her office or position with back pay. The decision of the Board shall be final and not subject to review. The Board may 21 22 designate such offices, positions, and grades of employment as 23 exempt as it deems necessary for the efficient operation of the business of the Authority. The total number of employees 24 occupying exempt offices, positions, or grades of employment 25 26 may not exceed 3% of the total employment of the Authority. All

exempt offices, positions, and grades of employment shall be at 1 2 will. No discrimination shall be made in any appointment or 3 promotion to any office, position, or grade of exempt employment because of race, creed, color, sex, national origin, 4 5 physical or mental handicap unrelated to ability, or religious 6 or political affiliation. The Board may abolish any vacant or 7 occupied office or position. Additionally, the Board may reduce 8 the force of employees for lack of work or lack of funds as 9 determined by the Board. When the number of positions or 10 employees holding positions of regular employment within a 11 particular job title and job schedule number are reduced, those 12 employees with the least company seniority in that job title 13 and job schedule number shall be first released from regular 14 employment service. For a period of one year, an employee 15 released from service shall be eligible for reinstatement to 16 the job title and job schedule number from which he or she was 17 released, in order of company seniority, if additional force of employees is required. "Company seniority" as used in this 18 19 Section means the overall employment service credited to an 20 employee by the Authority since the employee's most recent date of hire irrespective of job titles held. If 2 or more employees 21 22 have the same company seniority date, time in the affected job 23 title and job schedule number shall be used to break the 24 company seniority tie. For purposes of this Section, company 25 seniority shall be considered a working condition. When 26 employees are represented by a labor organization that has a SB3056 Enrolled - 11 - LRB098 18041 JLK 53170 b

labor agreement with the Authority, the wages, hours, and working conditions (including, but not limited to, seniority rights) shall be governed by the terms of the agreement. Exempt employment shall not include any employees who are represented by a labor organization that has a labor agreement with the Authority.

No employee, officer, or agent of the Chicago Transit Board may receive a bonus that exceeds 10% of his or her annual salary unless that bonus has been reviewed for a period of 14 days by the Regional Transportation Authority Board. After 14 days, the bonus shall be considered reviewed. This Section does not apply to usual and customary salary adjustments. (Source: P.A. 90-183, eff. 1-1-98.)

14 (70 ILCS 3605/28d new)

15 Sec. 28d. Employment contracts. Except as otherwise 16 provided in Section 28a, before the Chicago Transit Board may enter into or amend any employment contract in excess of 17 18 \$100,000, the Chicago Transit Board must submit that contract or amendment to the Regional Transportation Authority Board for 19 20 review for a period of 14 days. After 14 days, the contract 21 shall be considered reviewed. This Section applies only to 22 contracts entered into or amended on or after the effective 23 date of this amendatory Act of the 98th General Assembly.

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Section 20. The Regional Transportation Authority Act is

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amended by changing Sections 1.02, 2.01, 2.01a, 2.06.1, 2.14, 3A.05, 3B.05, 4.01 and by adding Sections 3A.18, 3B.26, 4.15, 4.16 and 5.06 as follows:

4 (70 ILCS 3615/1.02) (from Ch. 111 2/3, par. 701.02)

5 Sec. 1.02. Findings and Purpose.

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(a) The General Assembly finds;

7 (i) Public transportation is, as provided in Section 7 8 of Article XIII of the Illinois Constitution, an essential 9 public purpose for which public funds may be expended and 10 that Section authorizes the State to provide financial 11 assistance to units of local government for distribution to 12 providers of public transportation. There is an urgent need 13 to reform and continue a unit of local government to assure 14 the proper management of public transportation and to 15 receive and distribute State or federal operating 16 assistance and to raise and distribute revenues for local operating assistance. System generated revenues are not 17 18 adequate for such service and a public need exists to 19 provide for, aid and assist public transportation in the northeastern area of the State, consisting of Cook, DuPage, 20 21 Kane, Lake, McHenry and Will Counties.

(ii) Comprehensive and coordinated regional public transportation is essential to the public health, safety and welfare. It is essential to economic well-being, maintenance of full employment, conservation of sources of SB3056 Enrolled - 13 - LRB098 18041 JLK 53170 b

energy and land for open space and reduction of traffic 1 2 congestion and for providing and maintaining a healthful 3 environment for the benefit of present and future the metropolitan 4 generations in region. Public 5 transportation improves the mobility of the public and improves access to jobs, commercial facilities, schools 6 and cultural attractions. Public transportation decreases 7 8 air pollution and other environmental hazards resulting 9 from excessive use of automobiles and allows for more 10 efficient land use and planning.

11 (iii) Because system generated receipts are not 12 presently adequate, public transportation facilities and services in the northeastern area are in grave financial 13 14 condition. With existing methods of financing, 15 coordination and management, and relative convenience of 16 automobiles, such public transportation facilities are not 17 providing adequate public transportation to insure the public health, safety and welfare. 18

19 (iv) Additional commitments to the public
20 transportation needs of the disabled, the economically
21 disadvantaged, and the elderly are necessary.

(v) To solve these problems, it is necessary to provide for the creation of a regional transportation authority with the powers necessary to insure adequate public transportation.

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(b) The General Assembly further finds, in connection with

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1 this amendatory Act of 1983:

(i) Substantial, recurring deficits in the operations
of public transportation services subject to the
jurisdiction of the Regional Transportation Authority and
periodic cash shortages have occurred either of which could
bring about a loss of public transportation services
throughout the metropolitan region at any time;

8 (ii) A substantial or total loss of public 9 transportation services or any segment thereof would 10 create an emergency threatening the safety and well-being 11 of the people in the northeastern area of the State; and

12 (iii) To meet the urgent needs of the people of the 13 metropolitan region that such an emergency be averted and 14 to provide financially sound methods of managing the 15 provision of public transportation services in the 16 northeastern area of the State, it is necessary, while 17 maintaining and continuing the existing Authority, to modify the powers and responsibilities of the Authority, to 18 19 reallocate responsibility for operating decisions, to 20 change the composition and appointment of the Board of 21 Directors thereof, and to immediately establish a new Board 22 of Directors.

(c) The General Assembly further finds in connection withthis amendatory Act of the 95th General Assembly:

(i) The economic vitality of northeastern Illinois
 requires regionwide and systemwide efforts to increase

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1 ridership on the transit systems, constrain road 2 congestion within the metropolitan region, and allocate 3 resources for transportation so as to assist in the development of an adequate, efficient, geographically 4 5 equitable and coordinated regional transportation system that is in a state of good repair. 6

7 (ii) To achieve the purposes of this amendatory Act of 8 the 95th General Assembly, the powers and duties of the 9 Authority must be enhanced to improve overall planning and 10 coordination, to achieve an integrated and efficient 11 regional transit system, to advance the mobility of transit 12 users, and to increase financial transparency of the 13 Authority and the Service Boards.

14 (d) It is the purpose of this Act to provide for, aid and 15 assist public transportation in the northeastern area of the 16 State without impairing the overall quality of existing public 17 transportation by providing for the creation of a single authority responsive to the people and elected officials of the 18 19 area and with the power and competence to develop, implement, 20 and enforce plans that promote adequate, efficient, 21 geographically equitable and coordinated public 22 transportation, provide financial review of the providers of 23 public transportation in the metropolitan region and facilitate public transportation provided by Service Boards 24 25 which is attractive and economical to users, comprehensive, 26 coordinated among its various elements, economical, safe,

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 efficient and coordinated with area and State plans.

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 (Source: P.A. 95-708, eff. 1-18-08.)

3 (70 ILCS 3615/2.01) (from Ch. 111 2/3, par. 702.01)
4 Sec. 2.01. General Allocation of Responsibility for Public
5 Transportation.

6 (a) In order to accomplish the purposes as set forth in 7 this Act, the responsibility for planning, operating, and 8 funding public transportation in the metropolitan region shall 9 be allocated as described in this Act. The Authority shall:

(i) adopt plans that implement the public policy of the
 State to provide adequate, efficient, <u>geographically</u>
 <u>equitable</u> and coordinated public transportation throughout
 the metropolitan region;

14 (ii) set goals, objectives, and standards for the 15 Authority, the Service Boards, and transportation 16 agencies;

(iii) develop performance measures to inform the public about the extent to which the provision of public transportation in the metropolitan region meets those goals, objectives, and standards;

21 (iv) allocate operating and capital funds made 22 available to support public transportation in the 23 metropolitan region;

24 (v) provide financial oversight of the Service Boards;25 and

1 (vi) coordinate the provision of public transportation 2 and the investment in public transportation facilities to 3 enhance the integration of public transportation 4 throughout the metropolitan region, all as provided in this 5 Act.

The Service Boards shall, on a continuing basis determine 6 7 the level, nature and kind of public transportation which 8 should be provided for the metropolitan region in order to meet 9 the plans, goals, objectives, and standards adopted by the 10 Authority. The Service Boards may provide public 11 transportation by purchasing such service from transportation 12 agencies through purchase of service agreements, by grants to such agencies or by operating such service, all pursuant to 13 14 this Act and the "Metropolitan Transit Authority Act", as now 15 or hereafter amended. Certain of its actions to implement the 16 responsibilities allocated to the Authority in this subsection 17 (a) shall be taken in 3 public documents adopted by the affirmative vote of at least 12 of its then Directors: A 18 Strategic Plan; a Five-Year Capital Program; and an Annual 19 Budget and Two-Year Financial Plan. 20

21 (b) The Authority shall subject the operating and capital 22 plans and expenditures of the Service Boards in the 23 metropolitan region with regard to public transportation to continuing review so that the Authority may budget and expend 24 its funds with maximum effectiveness and efficiency. The 25 26 Authority shall conduct audits of each of the Service Boards no SB3056 Enrolled - 18 - LRB098 18041 JLK 53170 b

less than every 5 years. Such audits may include management, 1 2 performance, financial, and infrastructure condition audits. 3 The Authority may conduct management, performance, financial, and infrastructure condition audits of transportation agencies 4 5 that receive funds from the Authority. The Authority may direct a Service Board to conduct any such audit of a transportation 6 7 agency that receives funds from such Service Board, and the 8 Service Board shall comply with such request to the extent it 9 has the right to do so. These audits of the Service Boards or 10 transportation agencies may be project or service specific 11 audits to evaluate their achievement of the goals and 12 objectives of that project or service and their compliance with any applicable requirements. 13

14 (Source: P.A. 95-708, eff. 1-18-08.)

- 15 (70 ILCS 3615/2.01a)
- 16 Sec. 2.01a. Strategic Plan.

(a) By the affirmative vote of at least 12 of its then 17 18 Directors, the Authority shall adopt a Strategic Plan, no less 19 than every 5 years, after consultation with the Service Boards 20 and after holding a minimum of 3 public hearings in Cook County 21 and one public hearing in each of the other counties in the 22 region. The Executive Director of the Authority shall review 23 the Strategic Plan on an ongoing basis and make recommendations 24 to the Board of the Authority with respect to any update or 25 amendment of the Strategic Plan. The Strategic Plan shall describe the specific actions to be taken by the Authority and
 the Service Boards to provide adequate, efficient, and
 coordinated public transportation.

4 (b) The Strategic Plan shall identify goals and objectives
5 with respect to:

6 (i) increasing ridership and passenger miles on public
7 transportation funded by the Authority;

8 (ii) coordination of public transportation services 9 and the investment in public transportation facilities to 10 enhance the integration of public transportation 11 throughout the metropolitan region;

12 (iii) coordination of fare and transfer policies to by riders 13 promote transfers amonq Service Boards, 14 transportation agencies, and public transportation modes, 15 which may include goals and objectives for development of a 16 universal fare instrument that riders may use 17 interchangeably on all public transportation funded by the Authority, and methods to be used to allocate revenues from 18 19 transfers:

20 (iv) improvements in public transportation facilities
21 to bring those facilities into a state of good repair,
22 enhancements that attract ridership and improve customer
23 service, and expansions needed to serve areas with
24 sufficient demand for public transportation;

(v) access for transit-dependent populations,
 including access by low-income communities to places of

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employment, utilizing analyses provided by the Chicago Metropolitan Agency for Planning regarding employment and transportation availability, and giving consideration to the location of employment centers in each county and the availability of public transportation at off-peak hours and on weekends;

7 (vi) the financial viability of the public 8 transportation system, including both operating and 9 capital programs;

10 (vii) limiting road congestion within the metropolitan 11 region and enhancing transit options to improve mobility; 12 and

13 (viii) such other goals and objectives that advance the 14 policy of the State to provide adequate, efficient, 15 <u>qeographically equitable</u> and coordinated public 16 transportation in the metropolitan region.

(c) The Strategic Plan shall establish the process and criteria by which proposals for capital improvements by a Service Board or a transportation agency will be evaluated by the Authority for inclusion in the Five-Year Capital Program, which may include criteria for:

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(i) allocating funds among maintenance, enhancement, and expansion improvements;

24 (ii) projects to be funded from the Innovation,
25 Coordination, and Enhancement Fund;

26 (iii) projects intended to improve or enhance

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1 ridership or customer service;

2 (iv) design and location of station or transit
3 improvements intended to promote transfers, increase
4 ridership, and support transit-oriented land development;

5 (v) assessing the impact of projects on the ability to 6 operate and maintain the existing transit system; and

7 (vi) other criteria that advance the goals and
8 objectives of the Strategic Plan.

9 (d) The Strategic Plan shall establish performance 10 standards and measurements regarding the adequacy, efficiency, 11 geographic equity and coordination of public transportation 12 services in the region and the implementation of the goals and 13 objectives in the Strategic Plan. At a minimum, such standards and measures shall include customer-related performance data 14 measured by line, route, or sub-region, as determined by the 15 16 Authority, on the following:

(i) travel times and on-time performance;

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(ii) ridership data;

19 (iii) equipment failure rates;

20 (iv) employee and customer safety; and

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(v) customer satisfaction.

The Service Boards and transportation agencies that receive funding from the Authority or Service Boards shall prepare, publish, and submit to the Authority such reports with regard to these standards and measurements in the frequency and form required by the Authority; however, the frequency of such SB3056 Enrolled - 22 - LRB098 18041 JLK 53170 b

reporting shall be no less than annual. The Service Boards 1 2 shall publish such reports on their respective websites. The 3 Authority shall compile and publish such reports on its website. Such performance standards and measures shall not be 4 5 used as the basis for disciplinary action against any employee 6 of the Authority or Service Boards, except to the extent the 7 employment and disciplinary practices of the Authority or Service Board provide for such action. 8

9 (e) The Strategic Plan shall identify innovations to 10 improve the delivery of public transportation and the 11 construction of public transportation facilities.

12 The Strategic Plan shall describe the (f) expected 13 condition of public transportation financial in the metropolitan region prospectively over a 10-year period, which 14 15 may include information about the cash position and all known 16 obligations of the Authority and the Service Boards including 17 operating expenditures, debt service, contributions for payment of pension and other post-employment benefits, 18 the expected revenues from fares, tax receipts, grants from the 19 20 federal, State, and local governments for operating and capital purposes and issuance of debt, the availability of working 21 22 capital, and the resources needed to achieve the goals and 23 objectives described in the Strategic Plan.

(g) In developing the Strategic Plan, the Authority shall
 rely on such demographic and other data, forecasts, and
 assumptions developed by the Chicago Metropolitan Agency for

Planning with respect to the patterns of population density and 1 2 growth, projected commercial and residential development, and environmental factors, within the metropolitan region and in 3 areas outside the metropolitan region that may impact public 4 5 transportation utilization in the metropolitan region. The Authority shall also consult with the Illinois Department of 6 Transportation's Office of Planning and Programming when 7 8 developing the Strategic Plan. Before adopting or amending any 9 Strategic Plan, the Authority shall consult with the Chicago 10 Metropolitan Agency for Planning regarding the consistency of 11 the Strategic Plan with the Regional Comprehensive Plan adopted 12 pursuant to the Regional Planning Act.

13 (h) The Authority may adopt, by the affirmative vote of at least 12 of its then Directors, sub-regional or corridor plans 14 15 for specific geographic areas of the metropolitan region in 16 order to improve the adequacy, efficiency, geographic equity 17 and coordination of existing, or the delivery of new, public transportation. Such plans may also address areas outside the 18 19 metropolitan region that may impact public transportation 20 utilization in the metropolitan region. In preparing a sub-regional or corridor plan, the Authority may identify 21 22 changes in operating practices or capital investment in the 23 sub-region or corridor that could increase ridership, reduce improve coordination, or enhance transit-oriented 24 costs, 25 development. The Authority shall consult with any affected 26 Service Boards in the preparation of any sub-regional or

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1 corridor plans.

2 (i) If the Authority determines, by the affirmative vote of at least 12 of its then Directors, that, with respect to any 3 proposed new public transportation service or facility, (i) 4 5 multiple Service Boards or transportation agencies are 6 potential service providers and (ii) the public transportation facilities to be constructed or purchased to provide that 7 8 service have an expected construction cost of more than 9 \$25,000,000, the Authority shall have sole responsibility for 10 conducting anv alternatives analysis and preliminary 11 environmental assessment required by federal or State law. 12 Nothing in this subparagraph (i) shall prohibit a Service Board 13 undertaking alternatives analysis and preliminary from 14 environmental assessment for any public transportation service 15 or facility identified in items (i) and (ii) above that is 16 included in the Five-Year Capital Program as of the effective 17 date of this amendatory Act of the 95th General Assembly; however, any expenditure related 18 to any such public 19 transportation service or facility must be included in a 20 Five-Year Capital Program under the requirements of Sections 2.01b and 4.02 of this Act. 21

22 (Source: P.A. 95-708, eff. 1-18-08.)

(70 ILCS 3615/2.06.1) (from Ch. 111 2/3, par. 702.06.1)
Sec. 2.06.1. Bikeways and trails. The Authority may use its
established funds, personnel, and other resources to acquire,

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construct, operate, and maintain bikeways and trails. The
 Authority <u>shall may</u> cooperate with other governmental and
 private agencies in bikeway and trail programs.

4 (Source: P.A. 87-985.)

5 (70 ILCS 3615/2.14) (from Ch. 111 2/3, par. 702.14)

6 Sec. 2.14. Appointment of Officers and Employees. The 7 Authority may appoint, retain and employ officers, attorneys, 8 agents, engineers and employees. The officers shall include an 9 Executive Director, who shall be the chief executive officer of 10 the Authority, appointed by the Chairman with the concurrence 11 of 11 of the other then Directors of the Board. The Executive 12 Director shall organize the staff of the Authority, shall allocate their functions and duties, shall transfer such staff 13 14 to the Suburban Bus Division and the Commuter Rail Division as 15 is sufficient to meet their purposes, shall fix compensation 16 and conditions of employment of the staff of the Authority, and consistent with the policies of and direction from the Board, 17 18 take all actions necessary to achieve its purposes, fulfill its 19 responsibilities and carry out its powers, and shall have such 20 other powers and responsibilities as the Board shall determine. 21 The Executive Director must be an individual of proven 22 transportation and management skills and may not be a member of 23 the Board. The Authority may employ its own professional 24 management personnel to provide professional and technical 25 expertise concerning its purposes and powers and to assist it SB3056 Enrolled - 26 - LRB098 18041 JLK 53170 b

1 in assessing the performance of the Service Boards in the 2 metropolitan region.

No employee, officer, or agent of the Authority may receive a bonus that exceeds 10% of his or her annual salary unless that bonus has been reviewed by the Board for a period of 14 days. After 14 days, the contract shall be considered reviewed. This Section does not apply to usual and customary salary adjustments.

9 No unlawful discrimination, as defined and prohibited in 10 the Illinois Human Rights Act, shall be made in any term or 11 aspect of employment nor shall there be discrimination based 12 upon political reasons or factors. The Authority shall 13 establish regulations to insure that its discharges shall not 14 be arbitrary and that hiring and promotion are based on merit.

15 The Authority shall be subject to the "Illinois Human 16 Rights Act", as now or hereafter amended, and the remedies and 17 procedure established thereunder. The Authority shall file an affirmative action program for employment by it with the 18 19 Department of Human Rights to ensure that applicants are 20 employed and that employees are treated during employment, without regard to unlawful discrimination. Such affirmative 21 22 action program shall include provisions relating to hiring, 23 demotion, transfer, recruitment, recruitment upgrading, advertising, selection for training and rates of pay or other 24 25 forms of compensation.

26 (Source: P.A. 95-708, eff. 1-18-08.)

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(70 ILCS 3615/3A.05) (from Ch. 111 2/3, par. 703A.05) 1 Sec. 3A.05. Appointment of officers and employees. 2 The 3 Suburban Bus Board shall appoint an Executive Director who 4 shall be the chief executive officer of the Division, 5 appointed, retained or dismissed with the concurrence of 9 of the directors of the Suburban Bus Board. The Executive Director 6 shall appoint, retain and employ officers, attorneys, agents, 7 8 engineers, employees and shall organize the staff, shall allocate their functions and duties, fix compensation and 9 10 conditions of employment, and consistent with the policies of 11 and direction from the Suburban Bus Board take all actions achieve 12 fulfill necessary to its purposes, its responsibilities and carry out its powers, and shall have such 13 14 other powers and responsibilities as the Suburban Bus Board 15 shall determine. The Executive Director shall be an individual 16 of proven transportation and management skills and may not be a 17 member of the Suburban Bus Board. The Division may employ its own professional management personnel to provide professional 18 19 and technical expertise concerning its purposes and powers and 20 to assist it in assessing the performance of transportation 21 agencies in the metropolitan region.

22 <u>No employee, officer, or agent of the Suburban Bus Board</u> 23 <u>may receive a bonus that exceeds 10% of his or her annual</u> 24 <u>salary unless that bonus has been reviewed by the Regional</u> 25 <u>Transportation Authority Board for a period of 14 days. After</u>

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<u>14 days, the contract shall be considered reviewed. This</u> <u>Section does not apply to usual and customary salary</u> adjustments.

No unlawful discrimination, as defined and prohibited in the Illinois Human Rights Act, shall be made in any term or aspect of employment nor shall there be discrimination based upon political reasons or factors. The Suburban Bus Board shall establish regulations to insure that its discharges shall not be arbitrary and that hiring and promotion are based on merit.

10 The Division shall be subject to the "Illinois Human Rights Act", as now or hereafter amended, and the remedies and 11 12 procedure established thereunder. The Suburban Bus Board shall 13 file an affirmative action program for employment by it with 14 the Department of Human Rights to ensure that applicants are 15 employed and that employees are treated during employment, 16 without regard to unlawful discrimination. Such affirmative 17 action program shall include provisions relating to hiring, demotion, transfer, recruitment, recruitment 18 upgrading, advertising, selection for training and rates of pay or other 19 20 forms of compensation.

21 (Source: P.A. 95-906, eff. 8-26-08.)

22

(70 ILCS 3615/3A.18 new)

23 <u>Sec. 3A.18. Employment contracts. Except as otherwise</u> 24 provided in Section 3A.14, before the Suburban Bus Board may 25 <u>enter into or amend any employment contract in excess of</u> SB3056 Enrolled - 29 - LRB098 18041 JLK 53170 b

\$100,000, the Suburban Bus Board must submit that contract or amendment to the Board for review for a period of 14 days. After 14 days, the contract shall be considered reviewed. This Section applies only to contracts entered into or amended on or after the effective date of this amendatory Act of the 98th General Assembly.

7 (70 ILCS 3615/3B.05) (from Ch. 111 2/3, par. 703B.05) 8 Sec. 3B.05. Appointment of officers and employees. The 9 Commuter Rail Board shall appoint an Executive Director who 10 shall be the chief executive officer of the Division, 11 appointed, retained or dismissed with the concurrence of 8 of 12 the directors of the Commuter Rail Board. The Executive Director shall appoint, retain and employ officers, attorneys, 13 14 agents, engineers, employees and shall organize the staff, 15 shall allocate their functions and duties, fix compensation and 16 conditions of employment, and consistent with the policies of and direction from the Commuter Rail Board take all actions 17 necessary 18 to achieve its purposes, fulfill its responsibilities and carry out its powers, and shall have such 19 20 other powers and responsibilities as the Commuter Rail Board 21 shall determine. The Executive Director shall be an individual 22 of proven transportation and management skills and may not be a member of the Commuter Rail Board. The Division may employ its 23 24 own professional management personnel to provide professional 25 and technical expertise concerning its purposes and powers and SB3056 Enrolled - 30 - LRB098 18041 JLK 53170 b

1 to assist it in assessing the performance of transportation 2 agencies in the metropolitan region.

No employee, officer, or agent of the Commuter Rail Board may receive a bonus that exceeds 10% of his or her annual salary unless that bonus has been reviewed by the Regional Transportation Authority Board for a period of 14 days. After 14 days, the contract shall be considered reviewed. This Section does not apply to usual and customary salary adjustments.

No unlawful discrimination, as defined and prohibited in the Illinois Human Rights Act, shall be made in any term or aspect of employment nor shall there be discrimination based upon political reasons or factors. The Commuter Rail Board shall establish regulations to insure that its discharges shall not be arbitrary and that hiring and promotion are based on merit.

17 The Division shall be subject to the "Illinois Human Rights Act", as now or hereafter amended, and the remedies and 18 procedure established thereunder. The Commuter Rail Board 19 20 shall file an affirmative action program for employment by it with the Department of Human Rights to ensure that applicants 21 22 are employed and that employees are treated during employment, 23 without regard to unlawful discrimination. Such affirmative action program shall include provisions relating to hiring, 24 25 upgrading, demotion, transfer, recruitment, recruitment 26 advertising, selection for training and rates of pay or other SB3056 Enrolled - 31 - LRB098 18041 JLK 53170 b

- 1 forms of compensation.
- 2 (Source: P.A. 95-708, eff. 1-18-08.)

3 (70 ILCS 3615/3B.26 new)

4 Sec. 3B.26. Employment contracts. Except as otherwise 5 provided in Section 3B.13, before the Commuter Rail Board may enter into or <u>amend any employment contract in excess of</u> 6 \$100,000, the Commuter Rail Board must submit that contract or 7 8 amendment to the Board for review for a period of 14 days. 9 After 14 days, the contract shall be considered reviewed. This 10 Section applies only to contracts entered into or amended on or 11 after the effective date of this amendatory Act of the 98th 12 General Assembly.

Before the Board of the Regional Transportation Authority may enter into or amend any employment contract in excess of \$100,000, the Board must submit that contract to the Chairman and Minority Spokesman of the Mass Transit Committee, or its successor committee, of the House of Representatives, and to the Chairman and Minority Spokesman of the Transportation Committee, or its successor committee, of the Senate.

20 (70 ILCS 3615/4.01) (from Ch. 111 2/3, par. 704.01)

21

Sec. 4.01. Budget and Program.

(a) The Board shall control the finances of the Authority.
It shall by ordinance adopted by the affirmative vote of at
least 12 of its then Directors (i) appropriate money to perform

the Authority's purposes and provide for payment of debts and 1 2 expenses of the Authority, (ii) take action with respect to the budget and two-year financial plan of each Service Board, as 3 provided in Section 4.11, and (iii) adopt an Annual Budget and 4 5 Two-Year Financial Plan for the Authority that includes the annual budget and two-year financial plan of each Service Board 6 7 that has been approved by the Authority. The Annual Budget and Two-Year Financial Plan shall contain a statement of the funds 8 9 estimated to be on hand for the Authority and each Service 10 Board at the beginning of the fiscal year, the funds estimated 11 to be received from all sources for such year, the estimated 12 expenses and obligations of the Authority and each Service Board for all purposes, including expenses for contributions to 13 be made with respect to pension and other employee benefits, 14 15 and the funds estimated to be on hand at the end of such year. 16 The fiscal year of the Authority and each Service Board shall 17 begin on January 1st and end on the succeeding December 31st. By July 1st of each year the Director of the Illinois 18 Governor's Office of Management and Budget (formerly Bureau of 19 20 the Budget) shall submit to the Authority an estimate of revenues for the next fiscal year of the Authority to be 21 22 collected from the taxes imposed by the Authority and the 23 amounts to be available in the Public Transportation Fund and 24 the Regional Transportation Authority Occupation and Use Tax 25 Replacement Fund and the amounts otherwise to be appropriated 26 by the State to the Authority for its purposes. The Authority SB3056 Enrolled - 33 - LRB098 18041 JLK 53170 b

shall file a copy of its Annual Budget and Two-Year Financial 1 2 Plan with the General Assembly and the Governor after its 3 adoption. Before the proposed Annual Budget and Two-Year Financial Plan is adopted, the Authority shall hold at least 4 5 one public hearing thereon in the metropolitan region, and shall meet with the county board or its designee of each of the 6 several counties in the metropolitan region. After conducting 7 8 such hearings and holding such meetings and after making such 9 changes in the proposed Annual Budget and Two-Year Financial 10 Plan as the Board deems appropriate, the Board shall adopt its 11 annual appropriation and Annual Budget and Two-Year Financial 12 Plan ordinance. The ordinance may be adopted only upon the 13 affirmative votes of 12 of its then Directors. The ordinance 14 shall appropriate such sums of money as are deemed necessary to 15 defray all necessary expenses and obligations of the Authority, 16 specifying purposes and the objects or programs for which 17 appropriations are made and the amount appropriated for each Additional appropriations, transfers 18 object or program. 19 between items and other changes in such ordinance may be made 20 from time to time by the Board upon the affirmative votes of 12 of its then Directors. 21

(b) The Annual Budget and Two-Year Financial Plan shall show a balance between anticipated revenues from all sources and anticipated expenses including funding of operating deficits or the discharge of encumbrances incurred in prior periods and payment of principal and interest when due, and

- shall show cash balances sufficient to pay with reasonable
 promptness all obligations and expenses as incurred.
- 3

The Annual Budget and Two-Year Financial Plan must show:

(i) that the level of fares and charges for mass 4 5 transportation provided by, or under grant or purchase of service contracts of, the Service Boards is sufficient to 6 7 cause the aggregate of all projected fare revenues from 8 such fares and charges received in each fiscal year to 9 equal at least 50% of the aggregate costs of providing such 10 public transportation in such fiscal year. "Fare revenues" 11 include the proceeds of all fares and charges for services 12 provided, contributions received in connection with public 13 transportation from units of local government other than 14 the Authority, except for contributions received by the 15 Chicago Transit Authority from a real estate transfer tax 16 imposed under subsection (i) of Section 8-3-19 of the 17 Illinois Municipal Code, and from the State pursuant to subsection (i) of Section 2705-305 of the Department of 18 Transportation Law (20 ILCS 2705/2705-305), and all other 19 20 operating revenues properly included consistent with 21 generally accepted accounting principles but do not 22 include: the proceeds of any borrowings, and, beginning 23 with the 2007 fiscal year, all revenues and receipts, 24 including but not limited to fares and grants received from 25 the federal, State or any unit of local government or other 26 entity, derived from providing ADA paratransit service

pursuant to Section 2.30 of the Regional Transportation 1 2 Authority Act. "Costs" include all items properly included 3 operating costs consistent with generally accepted as accounting principles, including administrative costs, but 4 do not include: depreciation; payment of principal and 5 6 interest on bonds, notes or other evidences of obligation 7 for borrowed money issued by the Authority; payments with 8 respect to public transportation facilities made pursuant 9 to subsection (b) of Section 2.20 of this Act; any payments 10 with respect to rate protection contracts, credit 11 enhancements or liquidity agreements made under Section 12 4.14; any other cost to which it is reasonably expected 13 that a cash expenditure will not be made; costs for 14 passenger security including grants, contracts, personnel, 15 equipment and administrative expenses, except in the case 16 of the Chicago Transit Authority, in which case the term 17 does not include costs spent annually by that entity for protection against crime as required by Section 27a of the 18 19 Metropolitan Transit Authority Act; the payment by the 20 Chicago Transit Authority of Debt Service, as defined in 21 Section 12c of the Metropolitan Transit Authority Act, on 22 bonds or notes issued pursuant to that Section; the payment 23 by the Commuter Rail Division of debt service on bonds 24 issued pursuant to Section 3B.09; expenses incurred by the 25 Suburban Bus Division for the cost of new public 26 transportation services funded from grants pursuant to

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Section 2.01e of this amendatory Act of the 95th General 1 Assembly for a period of 2 years from the date of 2 3 initiation of each such service; costs as exempted by the Board for projects pursuant to Section 2.09 of this Act; 4 or, beginning with the 2007 fiscal year, expenses related 5 6 to providing ADA paratransit service pursuant to Section 7 2.30 of the Regional Transportation Authority Act; and in fiscal years 2008 through 2012 inclusive, costs in the 8 9 amount of \$200,000,000 in fiscal year 2008, reducing by 10 \$40,000,000 in each fiscal year thereafter until this 11 exemption is eliminated; and

12 the level of fares charged for (ii) that ADA paratransit services is sufficient to cause the aggregate 13 14 of all projected revenues from such fares charged and 15 received in each fiscal year to equal at least 10% of the 16 aggregate costs of providing such ADA paratransit 17 services. For purposes of this Act, the percentages in this subsection (b)(ii) shall be referred to as the "system 18 19 generated ADA paratransit services revenue recoverv ratio". For purposes of 20 the system generated ADA 21 paratransit services revenue recovery ratio, "costs" shall 22 include all items properly included as operating costs 23 consistent with generally accepted accounting principles. 24 However, the Board may exclude from costs an amount that 25 exceed the allowable "capital does not costs of 26 contracting" for ADA paratransit services pursuant to the

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1 2 Federal Transit Administration guidelines for the Urbanized Area Formula Program.

(c) The actual administrative expenses of the Authority for 3 the fiscal year commencing January 1, 1985 may not exceed 4 5 \$5,000,000. The actual administrative expenses of the Authority for the fiscal year commencing January 1, 1986, and 6 for each fiscal year thereafter shall not exceed the maximum 7 8 administrative expenses for the previous fiscal year plus 5%. 9 "Administrative expenses" are defined for purposes of this 10 Section as all expenses except: (1) capital expenses and 11 purchases of the Authority on behalf of the Service Boards; (2) 12 payments to Service Boards; and (3) payment of principal and 13 interest on bonds, notes or other evidence of obligation for 14 borrowed money issued by the Authority; (4) costs for passenger security including grants, contracts, personnel, equipment and 15 16 administrative expenses; (5) payments with respect to public 17 transportation facilities made pursuant to subsection (b) of Section 2.20 of this Act; and (6) any payments with respect to 18 19 rate protection contracts, credit enhancements or liquidity 20 agreements made pursuant to Section 4.14.

(d) This subsection applies only until the Department begins administering and enforcing an increased tax under Section 4.03(m) as authorized by this amendatory Act of the 95th General Assembly. After withholding 15% of the proceeds of any tax imposed by the Authority and 15% of money received by the Authority from the Regional Transportation Authority

Occupation and Use Tax Replacement Fund, the Board shall 1 2 allocate the proceeds and money remaining to the Service Boards as follows: (1) an amount equal to 85% of the proceeds of those 3 taxes collected within the City of Chicago and 85% of the money 4 5 received by the Authority on account of transfers to the 6 Transportation Authority Occupation and Use Regional Tax 7 Replacement Fund from the County and Mass Transit District Fund attributable to retail sales within the City of Chicago shall 8 9 be allocated to the Chicago Transit Authority; (2) an amount 10 equal to 85% of the proceeds of those taxes collected within 11 Cook County outside the City of Chicago and 85% of the money 12 received by the Authority on account of transfers to the 13 Regional Transportation Authority Occupation and Use Tax Replacement Fund from the County and Mass Transit District Fund 14 15 attributable to retail sales within Cook County outside of the 16 city of Chicago shall be allocated 30% to the Chicago Transit 17 Authority, 55% to the Commuter Rail Board and 15% to the Suburban Bus Board; and (3) an amount equal to 85% of the 18 proceeds of the taxes collected within the Counties of DuPage, 19 20 Kane, Lake, McHenry and Will shall be allocated 70% to the Commuter Rail Board and 30% to the Suburban Bus Board. 21

(e) This subsection applies only until the Department begins administering and enforcing an increased tax under Section 4.03(m) as authorized by this amendatory Act of the 95th General Assembly. Moneys received by the Authority on account of transfers to the Regional Transportation Authority SB3056 Enrolled - 39 - LRB098 18041 JLK 53170 b

Occupation and Use Tax Replacement Fund from the State and 1 2 Local Sales Tax Reform Fund shall be allocated among the Authority and the Service Boards as follows: 15% of such moneys 3 shall be retained by the Authority and the remaining 85% shall 4 5 be transferred to the Service Boards as soon as may be practicable after the Authority receives payment. Moneys which 6 7 are distributable to the Service Boards pursuant to the 8 preceding sentence shall be allocated among the Service Boards 9 on the basis of each Service Board's distribution ratio. The 10 term "distribution ratio" means, for purposes of this subsection (e) of this Section 4.01, the ratio of the total 11 12 amount distributed to a Service Board pursuant to subsection 13 (d) of Section 4.01 for the immediately preceding calendar year to the total amount distributed to all of the Service Boards 14 15 pursuant to subsection (d) of Section 4.01 for the immediately 16 preceding calendar year.

17 (f) To carry out its duties and responsibilities under this Act, the Board shall employ staff which shall: (1) propose for 18 adoption by the Board of the Authority rules for the Service 19 20 Boards that establish (i) forms and schedules to be used and 21 information required to be provided with respect to a five-year 22 capital program, annual budgets, and two-year financial plans 23 and regular reporting of actual results against adopted budgets and financial plans, (ii) financial practices to be followed in 24 25 budgeting and expenditure of public funds, the (iii) 26 assumptions and projections that must be followed in preparing

and submitting its annual budget and two-year financial plan or 1 2 a five-year capital program; (2) evaluate for the Board public transportation programs operated or proposed by the Service 3 Boards and transportation agencies in terms of the goals and 4 5 objectives set out in the Strategic Plan; (3) keep the Board 6 and the public informed of the extent to which the Service 7 Boards and transportation agencies are meeting the goals and 8 objectives adopted by the Authority in the Strategic Plan; and 9 (4) assess the efficiency or adequacy of public transportation 10 services provided by a Service Board and make recommendations 11 for change in that service to the end that the moneys available 12 to the Authority may be expended in the most economical manner possible with the least possible duplication. 13

14 All Service Boards, transportation agencies, (q) 15 comprehensive planning agencies, including the Chicago 16 Metropolitan Agency for Planning, or transportation planning 17 agencies in the metropolitan region shall furnish to the Authority such information pertaining to public transportation 18 or relevant for plans therefor as it may from time to time 19 require. The Executive Director, or his or her designee, shall, 20 for the purpose of securing any such information necessary or 21 22 appropriate to carry out any of the powers and responsibilities 23 of the Authority under this Act, have access to, and the right 24 to examine, all books, documents, papers or records of a 25 Service Board or any transportation agency receiving funds from the Authority or Service Board, and such Service Board or 26

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1 transportation agency shall comply with any request by the 2 Executive Director, or his or her designee, within 30 days or 3 an extended time provided by the Executive Director.

4 (h) No Service Board shall undertake any capital
5 improvement which is not identified in the Five-Year Capital
6 Program.

7 <u>(i) Each Service Board shall furnish to the Board access to</u> 8 <u>its financial information including, but not limited to, audits</u> 9 <u>and reports. The Board shall have real-time access to the</u> 10 <u>financial information of the Service Boards; however, the Board</u> 11 <u>shall be granted read-only access to the Service Board's</u> 12 <u>financial information.</u>

13 (Source: P.A. 94-370, eff. 7-29-05; 95-708, eff. 1-18-08;
14 95-906, eff. 8-26-08.)

15 (70 ILCS 3615/4.15 new)

16 Sec. 4.15. Revolving door prohibition. No Director, Service Board director or member, former Director, or former 17 18 Service Board director or member shall, during his or her term and for a period of one year immediately after the end of his 19 20 or her term, engage in business dealings with, knowingly accept 21 employment from, or receive compensation or fees for services 22 from the Regional Transportation Authority, the Suburban Bus 23 Board, the Commuter Rail Board or the Chicago Transit Board. 24 This prohibition shall not apply to any business dealings 25 engaged in by the Director or Service Board director or member

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<u>in the course of his or her official duties or responsibilities</u> as a Director or Service Board director or member.

3

(70 ILCS 3615/4.16 new)

4 Sec. 4.16. Severance and employment-related settlement 5 agreements. If any of the Service Boards seek to enter into a severance agreement in excess of \$50,000 or an 6 7 employment-related settlement agreement in excess of \$200,000, 8 that agreement shall be reviewed by the Board prior to execution for a period of 14 days. After 14 days, the agreement 9 10 shall be considered reviewed. The Board shall review the 11 agreement to determine whether the terms are reasonable and in 12 the region's best interest. The Service Boards may only enter 13 into severance agreements or employment-related settlement 14 agreements that have been reviewed by the Board.

15	(70 ILCS 3615/5.06 new)
16	Sec. 5.06. Greater Chicago Mass Transit Transparency and
17	Accountability Portal (CHI-TAP).
18	(a) The Authority, within 12 months after the effective
19	date of this amendatory Act of the 98th General Assembly, shall
20	establish and maintain a website, known as the Greater Chicago
21	Mass Transit Transparency and Accountability Portal (CHI-TAP),
22	and shall be tasked with compiling and updating the CHI-TAP
23	database with information received from the Authority and all
24	of its Service Boards.

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1	(b) For purposes of this Section:
2	"Contracts" means payment obligations with vendors on
3	file to purchase goods and services exceeding \$10,000 in
4	value.
5	"Recipients" means the Authority or any of its Service
6	Boards.
7	(c) The CHI-TAP shall provide direct access to each of the
8	following:
9	(1) A database of all current employees of the
10	Authority and its Service Boards, sorted separately by:
11	(i) Name.
12	(ii) Employing entity.
13	(iii) Employing division or department.
14	(iv) Employment position title.
15	(v) Current base salary or hourly rate and
16	<u>year-to-date gross pay.</u>
17	(2) A database of all current Authority expenditures,
18	sorted separately by Service Board and category.
19	(3) A database of all Authority and Service Board
20	contracts entered into after the effective date of this
21	amendatory Act of the 98th General Assembly, sorted
22	separately by contractor name, awarding officer or agency,
23	contract value, and goods or services provided.
24	(4) A database of all employees of the Authority and
25	its Service Boards hired on or after the effective date of
26	this amendatory Act of the 98th General Assembly, sorted

1	searchably by each of the following at the time of
2	employment:
3	(i) Name.
4	(ii) Employing entity.
5	(iii) Employing division.
6	(iv) Employment position title.
7	(v) Current base salary or hourly rate and
8	year-to-date gross pay.
9	(vi) County of employment location.
10	(vii) Status of position including, but not
11	limited to, bargained-for positions, at-will
12	positions, or not bargained for positions.
13	(viii) Employment status including, but not
14	limited to, full-time permanent, full-time temporary,
15	part-time permanent and part-time temporary.
16	(ix) Status as a military veteran.
17	(5) A database of publicly available accident-related
18	and safety-related information currently required to be
19	reported to the federal Secretary of Transportation under
20	<u>49 U.S.C. 5335.</u>
21	(d) The CHI-TAP shall include all information required to
22	be published by subsection (c) of this Section that is
23	available to the Authority in a format the Authority can
24	compile and publish on the CHI-TAP. The Authority shall update
25	the CHI-TAP within 30 days as additional information becomes
26	available in a format that can be compiled and published on the

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1 <u>CHI-TAP by the Authority.</u>

(e) Each Service Board shall cooperate with the Authority
 in furnishing the information necessary for the implementation
 of this Section within a timeframe specified by the Authority.
 (f) The Authority and its Service Boards are independently
 responsible for the accuracy of the specific information
 provided by each agency to be displayed on CHI-TAP.

8 Section 90. The State Mandates Act is amended by adding9 Section 8.38 as follows:

10 (30 ILCS 805/8.38 new)

11 Sec. 8.38. Exempt mandate. Notwithstanding Sections 6 and 8

12 of this Act, no reimbursement by the State is required for the

- 13 implementation of any mandate created by this amendatory Act of
- 14 the 98th General Assembly.