

1 AN ACT concerning State government.

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

4 Section 5. The Department of Central Management Services
5 Law of the Civil Administrative Code of Illinois is amended by
6 changing Section 405-335 as follows:

7 (20 ILCS 405/405-335)

8 Sec. 405-335. Illinois Transparency and Accountability
9 Portal (ITAP).

10 (a) The Department, within 12 months after the effective
11 date of this amendatory Act of the 96th General Assembly, shall
12 establish and maintain a website, known as the Illinois
13 Transparency and Accountability Portal (ITAP), with a
14 full-time webmaster tasked with compiling and updating the ITAP
15 database with information received from all State agencies as
16 defined in this Section.

17 (b) For purposes of this Section:

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

22 "Contracts" means payment obligations with vendors on file
23 with the Office of the Comptroller to purchase goods and

1 services exceeding \$10,000 in value (or, in the case of
2 professional or artistic services, exceeding \$5,000 in value).

3 "Appropriation" means line-item detail of spending
4 approved by the General Assembly and Governor, categorized by
5 object of expenditure.

6 "Individual consultants" means temporary workers eligible
7 to receive State benefits paid on a State payroll.

8 "Recipients" means State agencies receiving
9 appropriations.

10 (c) The ITAP shall provide direct access to each of the
11 following:

12 (1) A database of all current State employees and
13 individual consultants, except sworn law enforcement
14 officers, sorted separately by:

15 (i) Name.

16 (ii) Employing State agency.

17 (iii) Employing State division.

18 (iv) Employment position title.

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

20 (2) A database of all current State expenditures,
21 sorted separately by agency, category, recipient, and
22 Representative District.

23 (3) A database of all development assistance
24 reportable pursuant to the Corporate Accountability for
25 Tax Expenditures Act, sorted separately by tax credit
26 category, taxpayer, and Representative District.

1 (4) A database of all revocations and suspensions of
2 State occupation and use tax certificates of registration
3 and all revocations and suspensions of State professional
4 licenses, sorted separately by name, geographic location,
5 and certificate of registration number or license number,
6 as applicable. Professional license revocations and
7 suspensions shall be posted only if resulting from a
8 failure to pay taxes, license fees, or child support.

9 (5) A database of all current State contracts, sorted
10 separately by contractor name, awarding officer or agency,
11 contract value, and goods or services provided.

12 (6) A database of all employees hired after the
13 effective date of this amendatory Act of 2010, sorted
14 searchably by each of the following at the time of
15 employment:

16 (i) Name.

17 (ii) Employing State agency.

18 (iii) Employing State division.

19 (iv) Employment position title.

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

21 (vi) County of employment location.

22 (vii) Rutan status.

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

26 (ix) Employment status as probationary, trainee,

1 intern, certified, or exempt from certification.

2 (x) Status as a military veteran.

3 (7) A database of all grant funds awarded by a State
4 agency during the current and previous fiscal years, sorted
5 separately by:

6 (i) Name of grantor agency.

7 (ii) Name of the grantee.

8 (iii) Total amount of grants per grantee by State
9 agency.

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

16 (e) Each State agency shall cooperate with the Department
17 in furnishing the information necessary for the implementation
18 of this Section within a timeframe specified by the Department.
19 (Source: P.A. 96-225, eff. 1-1-10; 96-1387, eff. 1-1-11.)

20 Section 10. The Illinois Grant Funds Recovery Act is
21 amended by changing Section 4 as follows:

22 (30 ILCS 705/4) (from Ch. 127, par. 2304)

23 Sec. 4. Grant Application and Agreement Requirements.

24 (a) Any person or organization, public or private, desiring

1 to receive grant funds must submit a grant application to the
2 appropriate grantor agency. Applications for grant funds shall
3 be made on prescribed forms developed by the grantor agency,
4 and shall include, without being limited to, the following
5 provisions:

6 (1) the name, address, chief officers, and general
7 description of the applicant and the name of and the amount
8 of compensation paid to each of the 3 highest paid
9 employees of the applicant during the fiscal year preceding
10 the submission of the grant application;

11 (2) a general description of the program, project, or
12 use for which grant funding is requested;

13 (3) such plans, equipment lists, and other documents as
14 may be required to show the type, structure, and general
15 character of the program, project, or use for which grant
16 funding is requested;

17 (4) cost estimates of developing, constructing,
18 operating, or completing the program, project, or use for
19 which grant funding is requested; and

20 (5) a program of proposed expenditures for the grant
21 funds, including but not limited to an itemization by
22 employees of all grant funds that will be expended for
23 compensation of grantee's employees.

24 (b) Grant funds may not be used except pursuant to a
25 written grant agreement, and any disbursement of grant funds
26 without a grant agreement is void. At a minimum, a grant

1 agreement must:

2 (1) describe the purpose of the grant and be signed by
3 the grantor agency making the grant and all grantees of the
4 grant;

5 (2) specify how payments shall be made, what
6 constitutes permissible expenditure of the grant funds,
7 and the financial controls applicable to the grant,
8 including, for those grants in excess of \$25,000, the
9 filing of quarterly reports describing the progress of the
10 program, project, or use and the expenditure of the grant
11 funds related thereto;

12 (3) specify the period of time for which the grant is
13 valid and, subject to the limitation of Section 5, the
14 period of time during which grant funds may be expended by
15 the grantee;

16 (4) contain a provision that any grantees receiving
17 grant funds are required to permit the grantor agency, the
18 Auditor General, or the Attorney General to inspect and
19 audit any books, records, or papers related to the program,
20 project, or use for which grant funds were provided;

21 (5) contain a provision that all funds remaining at the
22 end of the grant agreement or at the expiration of the
23 period of time grant funds are available for expenditure or
24 obligation by the grantee shall be returned to the State
25 within 45 days; and

26 (6) contain a provision in which the grantee certifies

1 under oath that all information in the grant agreement is
2 true and correct to the best of the grantee's knowledge,
3 information, and belief; that the funds shall be used only
4 for the purposes described in the grant agreement; and that
5 the award of grant funds is conditioned upon such
6 certification.

7 (c) All information provided under this Section shall be
8 open to the public.

9 (Source: P.A. 96-795, eff. 7-1-10 (see Section 5 of P.A. 96-793
10 for the effective date of changes made by P.A. 96-795).)

11 Section 99. Effective date. This Act takes effect upon
12 becoming law.