

Open Meetings Act (OMA) Training & Certification- State Agency
State Agency Compliance February 2014 Request via FOIA

Agency X= MISSING OMA COMPLIANCE

C=Compliant

	2010	2011	2012	2013	2014	compliant after request
Illinois Racing Board						
Director Marc Laino	X	X	X	X	X	X
General Counsel	X	X	C	X	X	X
Project Manager	C	C	X	X	C	

Department of Agriculture

Director Robert F. Flider	X	X	X	X	X	X
Chief Administrative Officer	X	X	X	C	C	

Illinois Department of Labor

Director Joe Costigan	X	X	X	X	X	X
Attorney	X	C	C	C	C	

Illinois Department of Employment Security

Director Jay Rowel	X	X	C	X	X	X
Legal Counsel	X	X		X	X	C

COMPLIED

Illinois Pollution Control Board

Chairman of the Board Deann	X	X	C	X	X	X
Lead Attorney	C	C	C	C	X	C

COMPLIED

	2010	2011	2012	2013	2014	compliant after request
--	------	------	------	------	------	-------------------------

Illinois EPA

Director Lisa Bonnett	X	X	X	X	X	X
Public Service Administrator	C	C	C	C	X	C

COMPLIED

Gov. Office of management and Budget

Chairman Senator Dan Kotow	X	X	X	X	X	X
Policy Adviser	X	X	X	X	X	C

COMPLIED

Illinois Labor Relations Board

Executive Director Melissa M	X	X	X	C 5/2013	X	X
Chairman of the Board John J.	X	X	X	C 5/2013	X	X
Deputy General Counsel	X	X	X	C	X	X
Executive Director	X	X	X	C	X	X
General Counsel	X	X	X	C	X	X
Personel Manager	X	X	X	C	X	X

Capital Development Board

Director Jim Underwood	X	X	X	X	X	X
-------------------------------	---	---	---	---	---	---

Glyn Ramage	X	X	X	X	X	C	COMPLIED
Board Member	X	X	X	X	X	C	COMPLIED
General Counsel	X	X	C	X	X	C	COMPLIED
Executive Assistant	X	X	C	X	X	C	COMPLIED
Peter J. Obrian					X	C	COMPLIED

Illinois Student Assistance Commission	2010	2011	2012	2013	2014	compliant after request	
Executive Director Eric Zarnik	X	X	X	X	X	X	
Senior Regulator Counsel	X	X	C	X	C		
General Counsel	X	X	C	X	X	X	
Executive Director			C				

Department of Financial and Professional Regulation

Director Jay Stewart	X	X	X	X	X	X	
Assistance General Counsel	X	X	X	X	C		

Healthcare & Family Services

Director Julie Hamos	X	X	X	X	X	X	
Deput General Counsel	X	X	C	X	X	C	COMPLIED
nothing for anyone else!							

Illinois Human Rights Commission

Commissioner Chairman Martin	X	X	C	X	X	X	
Acting General Counsel	X	C	X	X	X	X	
Assistance General Counsel					C		

Illinois Commerce Commission

Commission Chairman Doug S	2010	2011	2012	2013	2014	compliant after request	
	X	X	X	X	X	X	
Technical Advisor	C	C	X	X	X	C	COMPLIED
Commissioner					X	C	COMPLIED

Illinois Department of Corrections

Director S. A. Godinez	X	X	X	X	X	C	COMPLIED
Private Secretary	X	X	X	X	X	C	COMPLIED
SPSA	X	X	X	X	X	C	COMPLIED
Victim Services Manager	X	X	X	C	X		
Chief of Intergovernmental relations	X	X	C	X	X		

Illinois Department of Insurance

Director Andrew Boran	X	X	X	C 9/2013	X	X	
------------------------------	---	---	---	----------	---	---	--

Illinois Finance Authority**Chariman Bill Brandt**

Attorney

FOIA Officer

Associate General Counsel

X	X	X	X	X	X
X	X	C	X	X	X
X	X	C	X	X	X
X	X	C	C	C	

2010	2011	2012	2013	2014	compliant after request
------	------	------	------	------	-------------------------

Illinois Guardianship and Advocacy Commission**Executive Director Dr. Mary L.**

Commissioner

Commissioner

Senator Ira Silverstein

HRA Director

X	X	X	X	X	X	
X	X	X	X	X	C	COMPLIED
X	X	X	X	X	C	COMPLIED
X	X	X	X	X	C	COMPLIED
X	X	X	X	X	C	COMPLIED

Central Management Systems**Director James P. Sledge**

Matthew Sebek -

X	X	X	X	X	X	
X	X	X	X	X	C	COMPLIED

Illinois State Police**Director Hiram Grau**

Chief Legal Counsel

X	X	X	X	X	X	
C	C	C	X	X	C	COMPLIED

Department of Military Affairs**Adjunt General Daniel Kumre**

Attorney

X	X	X	X	X	X	
X	X	X	X	X	C	COMPLIED

2010	2011	2012	2013	2014	compliant after request
------	------	------	------	------	-------------------------

Illinois Housing Development Authority**Director Mary Kenney**

General Counsel

Legal Department Administrator

X	X	X	X	X	X	
X	X	C	X	X	C	COMPLIED
X	X	C	C	C		

Illinois Department of Human Rights**Director Rocco J. Claps**

CFO

Chief of legislative affairs

Human Rights Specialist

Liaison

Human Rights Specialist

X	X	X	X	X	X	
X	X	C	X	X	X	
X	X	C	X	X	X	
X	X	X	X	C		
X	X	C	X			
C						

Illinois Lottery

Director Michael J. Jones

Deputy General Counsel

X	X	X	X	X	X
X	X	X	C	X	X

Illinois Department of Transportation

Secretary Ann L. Schneider

Tech Advisor

Chief Counsel

X	X	X	X	X	X
C	C	X	X	X	C
X	X	X	X	X	C

COMPLIED

COMPLIED

2010	2011	2012	2013	2014
------	------	------	------	------

compliant after request

Illinois Gaming Board

Chairman of the Board Aaron

Legal Counsel

Legal Counsel #2

Legal Counsel #3

Gaming Board Member

Gaming Board Member

X	X	X	X	X	X
X	C	X	X	X	C
X	X	X	X	X	C
X	X	X	X	X	C
X	X	X	X	X	C
X	X	X	X	X	C

COMPLIED

COMPLIED

COMPLIED

COMPLIED

COMPLIED

Department of Human Services

Secretary Michelle R.B. Saddle

Assistant Secretary

Superintendent

Secretary IDHS

Acting General Counsel

X	X	X	X	X	X
X	X	X	X	X	C
X	X	X	X	X	C
X	X	C	X	X	X
C	X	X	X	X	X

COMPLIED

COMPLIED

Illinois Department of Public Health

Director Dr. LaMar Hasbrouck

Assistant Deputy Director

Policy Association

AA1

Victoria Beard

Executive

Public Service Administrator

General Counsel

General Counsel

Genetics Administrator

Assistant Deputy Director

X	X	X	X	X	X
X	X	X	C	X	X
X	X	C	X	C	C
X	X	C	X	X	X
X	X	C	X	X	X
X	X	C	X	X	X
X	X	C	X	X	X
X	X	C	X	X	X
X	X	C	X	X	X
X	X	C	X	X	X

COMPLIED

2010	2011	2012	2013	2014
------	------	------	------	------

compliant after request

Department of Children Family Services

Director Aurthur Bishop (RESIGNED)

General Counsel

Public Administrator

Assistant General Counsel

X	X	X	X	X	X
X	C	X	X	X	X
X	X	X	C	X	X
X	X	X	X	X	C

COMPLIED

Illinois Department of Natural Resources

Director Marc Miller	X	X	X	X	X	X
-----------------------------	---	---	---	---	---	---

Illinois Department of Revenue

Director Brian A. Hamer JR	X	X	X	X	X	X
FOIA Officer	X	C	X	X	X	X
Administrative Assistant	X	X	X	X	X	C

COMPLIED

2010	2011	2012	2013	2014
------	------	------	------	------

compliant after request

Illinois State Fire Marshal

State Fire Marshal Larry Matk	X	X	X	X	X	C 3/2014
Director Robert Capauni	X	X	X	X	X	C 3/2014
Deputy Director Leslie Albert	X	X	X	C 2/2013	X	X
Executive Assistant Celana Jeff	X	X	X	X	X	C 3/2014
Associate Director	X	X	C	X	X	X
General Counsel			C	C 9/2013	X	X
Fire Cert. Specialist			C	X	X	X
Fire Cert. Specialist			C	X	X	X
Fire Cert. Specialist			C	X	X	X
Elevator Safety review Board Chairman			C	X	X	X
Medol of Honor Committee			C	X	X	X
Certification Specialist			C	X	X	X
President Fire Associate			C	X	X	X
Regional Manager	X	X	X	X	X	C 3/2014
Board Member					X	C

COMPLIED

COMPLIED

2010	2011	2012	2013	2014
------	------	------	------	------

compliant after request

Illinois Department of Emergency Management

Director Jonathon E. Monken		X	C	X	X	X
Cencom Supervisor	X	X	X	X	C	
Staff Attorney	X	X	X	X	X	C
Program Manager	X	X	X	X	X	C
250 Certificates for offices sta	X	X	C	X	X	X

COMPLIED

COMPLIED

Illinois Prisoner Review Board

Chairman of the Board Adam	X	X	C	X	X	X
Board Member Mary Reynolds	X	X	C	X	X	X
Board Member Don Shelton	X	X	C	X	X	C
Board Member Vonetta Harris	X	X	X	X	X	C
Board Member Jeniffer Patrick	X	X	C	X	X	X
Board Member Erig Gregg	X	X	X	X	X	C
Board Member Craig Findley	X	X	X	X	X	C
Board Member Salvador Diaz	X	X	X	X	X	C
Board Member Edith Crigler	X	X	C	X	X	X

COMPLIED

COMPLIED

COMPLIED

COMPLIED

COMPLIED

Board Member Edward Bower	X	X	X	X	X	C	COMPLIED FOIA invest
Legal - Ken Tupy	X	X	C	X	C	X	
Board Member William Simmo	X	X	C	X	X	X	
Board Member Angela L. Black	X	X	C	X	X	X	

Department of Veteran Affairs

Director Erica Borggren	X	X	C	X	X	X
Advisory Counsel member	X	X	C	X	X	X
Delegate	X	X	C	X	X	X
Advisory Counsel member	X	X	C	X	X	X
County Board Member	X	X	C	X	X	X
Board Member	X	X	C	X	X	X
Board President	X	X	C	X	X	X
Board Member	X	X	C	X	X	X
Septemberfest Committee	X	X	C	X	X	X
IVAC Member	X	X	C	X	X	X
Superintendent	X	C	C	X	X	X
CEO	X	X	C	X	X	X
Bureau Chief	X	X	C	X	X	X
Director of something?	X	X	C	X	X	X
Employee	X	X	C	X	X	X
Exective Director of WISE	X	X	C	X	X	X
President & CEO	X	X	C	X	X	X
IVAC Member	X	X	C	X	X	X
IVAC Member	X	X	C	X	X	X
	X	X	C	X	X	X
	X	X	C	X	X	X

st

AFTER REQUEST!

AFTER REQUEST!

st

AFTER REQUEST!

AFTER REQUEST!

AFTER REQUEST!
AFTER REQUEST!
AFTER REQUEST!
AFTER REQUEST!
AFTER REQUEST!

st

AFTER REQUEST!

st

AFTER REQUEST!
AFTER REQUEST!

AFTER REQUEST!
AFTER REQUEST!
AFTER REQUEST!

st

AFTER REQUEST!
AFTER REQUEST!
AFTER REQUEST!
AFTER REQUEST!

AFTER REQUEST!

AFTER REQUEST!

AFTER REQUEST!

st

AFTER REQUEST!

AFTER REQUEST!
AFTER REQUEST!

st

AFTER REQUEST!
AFTER REQUEST!
AFTER REQUEST!
AFTER REQUEST!
AFTER REQUEST!

AFTER REQUEST!
AFTER REQUEST!

AFTER REQUEST!

st

AFTER REQUEST!

AFTER REQUEST!

st

AFTER REQUEST!
AFTER REQUEST!

st

AFTER REQUEST!
AFTER REQUEST!

AFTER REQUEST!
AFTER REQUEST!

AFTER REQUEST!
AFTER REQUEST!
AFTER REQUEST!

AFTER REQUEST!

tigatoin triggered this compliance! 2-3-2014