



Sen. Dave Syverson

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09800HB4811sam001

LRB098 16578 JLK 59590 a

1 AMENDMENT TO HOUSE BILL 4811

2 AMENDMENT NO. _____. Amend House Bill 4811 by replacing
3 everything after the enacting clause with the following:

4 "Section 5. The Governmental Account Audit Act is amended
5 by changing Section 3 as follows:

6 (50 ILCS 310/3) (from Ch. 85, par. 703)

7 Sec. 3. Any governmental unit receiving revenue of less
8 than \$850,000 for any fiscal year shall, in lieu of complying
9 with the requirements of Section 2 for audits and audit
10 reports, beginning with fiscal year 2016, either: (i) cause an
11 audit of the accounts of the unit to be made once every 4 years
12 and file with the Comptroller a financial report containing
13 information required by the Comptroller, or (ii) file with the
14 Comptroller a financial report containing information required
15 by the Comptroller, a copy of which has been provided to each
16 member of that governmental unit's board of elected officials,

1 presented either in person or by a live phone or web connection
2 during a public meeting, and approved by a 3/5 majority vote.

3 In addition, a governmental unit receiving revenue of less than
4 \$850,000 may file with the Comptroller any audit reports which
5 may have been prepared under any other law. Any governmental
6 unit receiving revenue of \$850,000 or more for any fiscal year
7 shall, in addition to complying with the requirements of
8 Section 2 for audits and audit reports, file with the
9 Comptroller the financial report required by this Section. Such
10 financial reports shall be on forms so designed by the
11 Comptroller as not to require professional accounting services
12 for its preparation. All reports to be filed with the
13 Comptroller under this Section must be submitted
14 electronically and the Comptroller must post the reports on the
15 Internet no later than 45 days after they are received. If the
16 governmental unit provides the Comptroller's Office with
17 sufficient evidence that the report cannot be filed
18 electronically, the Comptroller may waive this requirement.
19 The Comptroller must also post a list of governmental units
20 that are not in compliance with the reporting requirements set
21 forth in this Section.

22 Any financial report under this Section shall include the
23 name of the purchasing agent who oversees all competitively bid
24 contracts. If there is no purchasing agent, the name of the
25 person responsible for oversight of all competitively bid
26 contracts shall be listed.

1 (Source: P.A. 97-890, eff. 8-2-12; 97-1142, eff. 12-28-12.)

2 Section 99. Effective date. This Act takes effect July 1,
3 2015.".