



Rep. Michael Halpin

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10100HB2266ham001

LRB101 05258 RJF 56707 a

1 AMENDMENT TO HOUSE BILL 2266

2 AMENDMENT NO. _____. Amend House Bill 2266 as follows:

3 on page 6, immediately below line 2, by inserting the
4 following:

5 "Section 10. The State Finance Act is amended by changing
6 Section 9.02 as follows:

7 (30 ILCS 105/9.02) (from Ch. 127, par. 145c)

8 Sec. 9.02. Vouchers; signature; delegation; electronic
9 submission.

10 (a) (1) Any new contract or contract renewal in the amount
11 of \$250,000 or more in a fiscal year, or any order against a
12 master contract in the amount of \$250,000 or more in a fiscal
13 year, or any contract amendment or change to an existing
14 contract that increases the value of the contract to or by
15 \$250,000 or more in a fiscal year, shall be signed or approved

1 in writing by the chief executive officer of the agency, and
2 shall also be signed or approved in writing by the agency's
3 chief legal counsel and chief fiscal officer. If the agency
4 does not have a chief legal counsel or a chief fiscal officer,
5 the chief executive officer of the agency shall designate in
6 writing a senior executive as the individual responsible for
7 signature or approval.

8 (2) No document identified in paragraph (1) may be filed
9 with the Comptroller, nor may any authorization for payment
10 pursuant to such documents be filed with the Comptroller, if
11 the required signatures or approvals are lacking.

12 (3) Any person who, with knowledge the signatures or
13 approvals required in paragraph (1) are lacking, either files
14 or directs another to file documents or payment authorizations
15 in violation of paragraph (2) shall be subject to discipline up
16 to and including discharge.

17 (4) Procurements shall not be artificially divided so as to
18 avoid the necessity of complying with paragraph (1).

19 (5) Each State agency shall develop and implement
20 procedures to ensure the necessary signatures or approvals are
21 obtained. Each State agency may establish, maintain and follow
22 procedures that are more restrictive than those required
23 herein.

24 (6) This subsection (a) applies to all State agencies as
25 defined in Section 1-7 of the Illinois State Auditing Act,
26 which includes without limitation the General Assembly and its

1 agencies. For purposes of this subsection (a), in the case of
2 the General Assembly, the "chief executive officer of the
3 agency" means (i) the Senate Operations Commission for Senate
4 general operations as provided in Section 4 of the General
5 Assembly Operations Act, (ii) the Speaker of the House of
6 Representatives for House general operations as provided in
7 Section 5 of the General Assembly Operations Act, (iii) the
8 Speaker of the House for majority leadership staff and
9 operations, (iv) the Minority Leader of the House for minority
10 leadership staff and operations, (v) the President of the
11 Senate for majority leadership staff and operations, (vi) the
12 Minority Leader of the Senate for minority staff and
13 operations, and (vii) the Joint Committee on Legislative
14 Support Services for the legislative support services agencies
15 as provided in the Legislative Commission Reorganization Act of
16 1984.

17 (b) (1) Every voucher or corresponding balancing report, as
18 submitted by the agency or office in which it originates, shall
19 bear (i) the signature of the officer responsible for approving
20 and certifying vouchers under this Act and (ii) if authority to
21 sign the responsible officer's name has been properly
22 delegated, also the signature of the person actually signing
23 the voucher.

24 (2) When an officer delegates authority to approve and
25 certify vouchers, he shall send a copy of such authorization
26 containing the signature of the person to whom delegation is

1 made to each office that checks or approves such vouchers and
2 to the State Comptroller. Such delegation may be general or
3 limited. If the delegation is limited, the authorization shall
4 designate the particular types of vouchers that the person is
5 authorized to approve and certify.

6 (3) When any delegation of authority hereunder is revoked,
7 a copy of the revocation of authority shall be sent to the
8 Comptroller and to each office to which a copy of the
9 authorization was sent.

10 The Comptroller may require State agencies to maintain
11 signature documents and records of delegations of voucher
12 signature authority and revocations of those delegations,
13 instead of transmitting those documents to the Comptroller. The
14 Comptroller may inspect such documents and records at any time.

15 (c) The Comptroller may authorize the submission of
16 vouchers through electronic transmissions, on magnetic tape,
17 or otherwise.

18 (Source: P.A. 89-360, eff. 8-17-95; 90-452, eff. 8-16-97.);
19 and

20 on page 6, line 3, by replacing "10" with "15"; and

21 on page 7, line 19, by replacing "15" with "20"; and

22 on page 8, line 4, by replacing "20" with "25".