



Sen. Chuck Weaver

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10100SB1902sam001

LRB101 10050 RJF 57377 a

1 AMENDMENT TO SENATE BILL 1902

2 AMENDMENT NO. _____. Amend Senate Bill 1902 by replacing
3 everything after the enacting clause with the following:

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

6 (30 ILCS 105/9.02) (from Ch. 127, par. 145c)

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

9 (a) (1) Any new contract or contract renewal in the amount
10 of \$250,000 or more in a fiscal year, or any order against a
11 master contract in the amount of \$250,000 or more in a fiscal
12 year, or any contract amendment or change to an existing
13 contract that increases the value of the contract to or by
14 \$250,000 or more in a fiscal year, shall be signed or approved
15 in writing by the chief executive officer of the agency or his
16 or her designee, and shall also be signed or approved in

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

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

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

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

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

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

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

18 (b) (1) Every voucher, as submitted by the agency or office
19 in which it originates, shall bear (i) the signature of the
20 officer responsible for approving and certifying vouchers
21 under this Act and (ii) if authority to sign the responsible
22 officer's name has been properly delegated, also the signature
23 of the person actually signing 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 Section 99. Effective date. This Act takes effect upon
20 becoming law."