

1                                  AMENDMENT TO SENATE BILL 1916

2          AMENDMENT NO. \_\_\_\_\_. Amend Senate Bill 1916 by replacing  
3  everything after the enacting clause with the following:

4          "Section 5. The Illinois State Auditing Act is amended  
5  by changing Section 3-1 as follows:

6          (30 ILCS 5/3-1) (from Ch. 15, par. 303-1)

7          Sec. 3-1. Jurisdiction of Auditor General. The Auditor  
8  General has jurisdiction over all State agencies to make post  
9  audits and investigations authorized by or under this Act or  
10 the Constitution.

11          The Auditor General has jurisdiction over local  
12 government agencies and private agencies only:

13          (a) to make such post audits authorized by or under  
14 this Act as are necessary and incidental to a post audit  
15 of a State agency or of a program administered by a State  
16 agency involving public funds of the State, but this  
17 jurisdiction does not include any authority to review  
18 local governmental agencies in the obligation, receipt,  
19 expenditure or use of public funds of the State that are  
20 granted without limitation or condition imposed by law,  
21 other than the general limitation that such funds be used  
22 for public purposes;

1 (b) to make investigations authorized by or under  
2 this Act or the Constitution; and

3 (c) to make audits of the records of local  
4 government agencies to verify actual costs of  
5 state-mandated programs when directed to do so by the  
6 Legislative Audit Commission at the request of the State  
7 Board of Appeals under the State Mandates Act.

8 In addition to the foregoing, the Auditor General may  
9 conduct an audit of the Metropolitan Pier and Exposition  
10 Authority, the Regional Transportation Authority, the  
11 Suburban Bus Division, the Commuter Rail Division and the  
12 Chicago Transit Authority and any other subsidized carrier  
13 when authorized by the Legislative Audit Commission. Such  
14 audit may be a financial, management or program audit, or any  
15 combination thereof.

16 The audit shall determine whether they are operating in  
17 accordance with all applicable laws and regulations. Subject  
18 to the limitations of this Act, the Legislative Audit  
19 Commission may by resolution specify additional  
20 determinations to be included in the scope of the audit.

21 In addition to the foregoing, the Auditor General must  
22 also conduct a financial audit of the Illinois Sports  
23 Facilities Authority's expenditures of public funds in  
24 connection with the reconstruction, renovation, remodeling,  
25 extension, or improvement of all or substantially all of any  
26 existing "facility", as that term is defined in the Illinois  
27 Sports Facilities Authority Act.

28 The Auditor General may also conduct an audit, when  
29 authorized by the Legislative Audit Commission, of any  
30 hospital which receives 10% or more of its gross revenues  
31 from payments from the State of Illinois, Department of  
32 Public Aid, Medical Assistance Program.

33 The Auditor General is authorized to conduct financial  
34 and compliance audits of the Illinois Distance Learning

1 Foundation and the Illinois Conservation Foundation.

2 As soon as practical after the effective date of this  
3 amendatory Act of 1995, the Auditor General shall conduct a  
4 compliance and management audit of the City of Chicago and  
5 any other entity with regard to the operation of Chicago  
6 O'Hare International Airport, Chicago Midway Airport and  
7 Merrill C. Meigs Field. The audit shall include, but not be  
8 limited to, an examination of revenues, expenses, and  
9 transfers of funds; purchasing and contracting policies and  
10 practices; staffing levels; and hiring practices and  
11 procedures. When completed, the audit required by this  
12 paragraph shall be distributed in accordance with Section  
13 3-14.

14 The Auditor General shall conduct a financial and  
15 compliance and program audit of distributions from the  
16 Municipal Economic Development Fund during the immediately  
17 preceding calendar year pursuant to Section 8-403.1 of the  
18 Public Utilities Act at no cost to the city, village, or  
19 incorporated town that received the distributions.

20 The Auditor General must conduct an audit of the Health  
21 Facilities Planning Board pursuant to Section 19.5 of the  
22 Illinois Health Facilities Planning Act.

23 The Auditor General shall conduct a management audit of  
24 the Illinois School District Liquid Asset Fund Plus (the  
25 "Fund"). The audit shall include, but not be limited to,  
26 determining whether the Fund's provisions regarding conflict  
27 of interest are sufficient and comparable to other pools  
28 investing public moneys, whether the Fund's performance is  
29 comparable to other pools investing public moneys, and  
30 whether controls are in place to adequately protect public  
31 moneys invested in the Fund. The Auditor General shall  
32 commence this management audit as soon as possible and  
33 distribute the report upon completion in accordance with  
34 Section 3-14.

1 (Source: P.A. 90-813, eff. 1-29-99; 91-782, eff. 6-9-00;  
2 91-935, eff. 6-1-01.)".