

STATE OF ILLINOIS



HOUSE JOURNAL

HOUSE OF REPRESENTATIVES

NINETY-THIRD GENERAL ASSEMBLY

72ND LEGISLATIVE DAY

WEDNESDAY, NOVEMBER 5, 2003

11:00 O'CLOCK A.M.

**HOUSE OF REPRESENTATIVES
Daily Journal Index
72nd Legislative Day**

Action	Page(s)
Adjournment	21
Committee on Rules Referral	3
Introduction and First Reading – HB 3891-3892	7
Motions Submitted	3
Quorum Roll Call	3
Report from Standing Committees	4
Reports from the Committee on Rules	3
Resolution	7

Bill Number	Legislative Action	Page(s)
HB 0088	Amendatory Veto	8
HB 0088	Committee Report	3
HB 0197	Amendatory Veto	8
HB 0200	Amendatory Veto	8
HB 0577	Committee Report – Floor Amendment/s	5
HB 0684	Amendatory Veto	10
HB 0684	Committee Report	3
HB 0816	Amendatory Veto	11
HB 0816	Committee Report	3
HB 0920	Committee Report – Floor Amendment/s	5
HB 2663	Item Reduction	9
HB 2700	Item Reduction	9, 10
HB 3556	Amendatory Veto	11
HB 3835	Committee Report	5
HR 0522	Committee Report	3
HR 0522	Resolution	7
SB 0036	Committee Report	3
SB 0082	Committee Report	3
SB 0783	Committee Report – Floor Amendment/s	4
SB 0783	Second Reading – Amendment/s	11
SB 0794	Committee Report – Floor Amendment/s	4
SB 0794	Second Reading – Amendment/s	18
SB 0797	Committee Report	3
SB 0862	Committee Report	3
SB 0963	Committee Report – Floor Amendment/s	4
SB 1014	Committee Report – Floor Amendment/s	6
SB 1049	Committee Report – Floor Amendment/s	6
SB 1400	Committee Report	6
SB 1921	Committee Report	3

The House met pursuant to adjournment.

Speaker Madigan in the chair.

Prayer by Pastor Jennifer Wilson of the Grace United Methodist Church in LaSalle, IL..

Representative Grunloh led the House in the Pledge of Allegiance.

By direction of the Speaker, a roll call was taken to ascertain the attendance of Members, as follows:

117 present. (ROLL CALL 1)

By unanimous consent, Representative Collins was excused from attendance.

REPORTS FROM THE COMMITTEE ON RULES

Representative Currie, Chairperson, from the Committee on Rules to which the following were referred, action taken earlier today, and reported the same back with the following recommendations:

That the bills be reported “approved for consideration” and be referred to Second Reading -- Short Debate: SENATE BILLS 36, 797, 862 and 1921.

That the bills be reported “approved for consideration” and be referred to Third Reading – Short Debate: SENATE BILL 82.

That the bill be reported “recommends be adopted” and be placed on the order of Motion to Accept Amendatory Veto: HOUSE BILLS 88, 684 and 816.

That the resolution be reported ”recommends be adopted” and be placed on the House Calendar: HOUSE RESOLUTION 522.

The committee roll call vote on the following Foregoing Measures is as follows:

5, Yeas; 0, Nays; 0, Answering Present.

Y Currie,Barbara(D), Chairperson

Y Hannig,Gary(D)

Y Turner,Arthur(D)

Y Black,William(R)

Y Hassert,Brent(R), Republican Spokesperson

COMMITTEE ON RULES REFERRALS

Representative Currie, Chairperson of the Committee on Rules, reported the following legislative measures and/or joint action motions have been assigned as follows:

Executive: HOUSE AMENDMENT No. 1 to SENATE BILL 963.

Revenue: HOUSE AMENDMENT No. 1 to SENATE BILL 1676; HOUSE AMENDMENT No. 1 to SENATE BILL 1935.

MOTIONS SUBMITTED

Representative Beaubien moved to reconsider the vote by which Motion # 2 to override the Governors Item Veto on HOUSE BILL 2700 prevailed in the House earlier today.

Representative Beaubien moved to reconsider the vote by which Motion # 3 to override the Governors Item Veto on HOUSE BILL 2700 prevailed in the House earlier today.

Representative Biggins moved to reconsider the vote by which Motion # 4 to override the Governors Item Veto on HOUSE BILL 2700 prevailed in the House earlier today.

Representative Beaubien moved to reconsider the vote by which Motion # 5 to override the Governors Item Veto on HOUSE BILL 2700 prevailed in the House earlier today.

REPORT FROM STANDING COMMITTEES

Representative Franks, Chairperson, from the Committee on State Government Administration to which the following were referred, action taken on November 4, 2003, and reported the same back with the following recommendations:

That the Floor Amendment be reported "recommends be adopted":
Amendment No. 1 to SENATE BILL 794.

The committee roll call vote on Senate Bill 794 is as follows:
11, Yeas; 0, Nays; 0, Answering Present.

Y Franks,Jack(D), Chairperson	Y Brady,Dan(R)
Y Brauer,Rich(R)	Y Chapa LaVia,Linda(D)
Y Jakobsson,Naomi(D)	Y Lindner,Patricia(R)
Y Myers,Richard(R), Republican Spokesperson	Y Rose,Chapin(R)
Y Smith,Michael(D), Vice-Chairperson	Y Verschoore,Patrick(D)
Y Washington,Eddie(D)	

Representative Mautino, Chairperson, from the Committee on Insurance to which the following were referred, action taken earlier today, and reported the same back with the following recommendations:

That the Floor Amendment be reported "recommends be adopted":
Amendment No. 1 to SENATE BILL 783.

The committee roll call vote on Senate Bill 783 is as follows:
12, Yeas; 0, Nays; 0, Answering Present.

Y Mautino,Frank(D), Chairperson	Y Berrios,Maria(D)
A Bradley,Richard(D)	Y Brady,Dan(R)
Y Colvin,Marlow(D)	A Dunkin,Kenneth(D)
Y Dunn,Joe(R)	Y Mitchell,Bill(R)
Y Osmond,JoAnn(R)	Y Pankau,Carole(R)
Y Parke,Terry(R), Republican Spokesperson	Y Phelps,Brandon(D)
Y Rita,Robert(D)	Y Yarbrough,Karen(D), Vice-Chairperson

Representative Burke, Chairperson, from the Committee on Executive to which the following were referred, action taken earlier today, and reported the same back with the following recommendations:

That the Floor Amendment be reported "recommends be adopted":
Amendment No. 1 to SENATE BILL 963.

The committee roll call vote on Senate Bill 963 is as follows:
8, Yeas; 0, Nays; 0, Answering Present.

Y Burke,Daniel(D), Chairperson	A Acevedo,Edward(D)
Y Biggins,Bob(R)	Y Bradley,Richard(D), Vice-Chairperson

Y Capparelli,Ralph(D)
 A Jones,Lovana(D)
 Y Molaro,Robert(D)
 A Saviano,Angelo(R)

Y Hassert,Brent(R)
 Y McKeon,Larry(D)
 Y Pankau,Carole(R), Republican Spokesperson
 A Wirsing,David(R)

Representative McCarthy, Chairperson, from the Committee on Higher Education to which the following were referred, action taken earlier today, and reported the same back with the following recommendations:

That the Floor Amendment be reported "recommends be adopted":
 Motion to Concur in Amendment No. 1 to HOUSE BILL 920.

The committee roll call vote on House Bill 920 is as follows:
 7, Yeas; 0, Nays; 0, Answering Present.

Y McCarthy,Kevin(D), Chairperson	A Black,William(R)
A Bost,Mike(R)	Y Brady,Dan(R)
Y Brosnahan,James(D)	A Davis,William(D)
A Giles,Calvin(D)	Y Howard,Constance(D)
A Jakobsson,Naomi(D)	A Mendoza,Susana(D), Vice-Chairperson
Y Myers,Richard(R)	Y Rose,Chapin(R)
Y Wirsing,David(R), Republican Spokesperson	

Representative McAuliffe, Chairperson, from the Committee on Veterans Affairs to which the following were referred, action taken earlier today, and reported the same back with the following recommendations:

That the bill be reported "do pass as amended" and be placed on the order of Second Reading-- Short Debate: HOUSE BILL 3835.

The committee roll call vote on House Bill 3835 is as follows:
 13, Yeas; 0, Nays; 0, Answering Present.

Y McAuliffe,Michael(R), Chairperson	Y Acevedo,Edward(D)
A Bost,Mike(R)	A Chapa LaVia,Linda(D)
Y Flider,Robert(D)	Y Fritchey,John(D)
Y Grunloh,William(D)	Y Mautino,Frank(D), Vice-Chairperson
Y Meyer,James(R)	Y Moffitt,Donald(R)
A Novak,John(D)	Y Phelps,Brandon(D)
Y Sacia,Jim(R)	Y Sommer,Keith(R), Republican Spokesperson
Y Stephens,Ron(R)	Y Watson,Jim(R)

Representative O'Brien, Chairperson, from the Committee on Judiciary II - Criminal Law to which the following were referred, action taken earlier today, and reported the same back with the following recommendations:

That the Floor Amendment be reported "recommends be adopted":
 Motion to Concur in Amendment No. 1 to HOUSE BILL 577.

The committee roll call vote on House Bill 577 is as follows:
 8, Yeas; 0, Nays; 0, Answering Present.

Y O'Brien,Mary(D), Chairperson	Y Bailey,Patricia(D)
A Bradley,Richard(D)	A Collins,Annazette(D)
Y Delgado,William(D), Vice-Chairperson	A Howard,Constance(D)
A Jones,Lovana(D)	Y Lindner,Patricia(R), Republican Spokesperson
Y Lyons,Eileen(R)	Y Millner,John(R)
A Rose,Chapin(R)	Y Sacia,Jim(R)
Y Wait,Ronald(R)	

Representative Osterman, Chairperson, from the Committee on Local Government to which the following were referred, action taken earlier today, and reported the same back with the following recommendations:

That the Floor Amendment be reported "recommends be adopted":
Amendment No. 2 to SENATE BILL 1049.

The committee roll call vote on Senate Bill 1049 is as follows:
12, Yeas; 0, Nays; 5, Answering Present.

Y Osterman,Harry(D), Chairperson	Y Biggins,Bob(R)
A Colvin,Marlow(D), Vice-Chairperson	A Davis,William(D)
Y Flider,Robert(D)	A Froehlich,Paul(R)
Y Grunloh,William(D)	A Kelly,Robin(D)
P Kurtz,Rosemary(R)	Y Mathias,Sidney(R), Republican Spokesperson
P Mautino,Frank(D)	P May,Karen(D)
Y Meyer,James(R)	P Mitchell,Bill(R)
Y Moffitt,Donald(R)	Y Nekritz,Elaine(D)
Y Phelps,Brandon(D)	P Pihos,Sandra(R)
Y Ryg,Kathleen(D)	Y Slone,Ricca(D)
Y Sommer,Keith(R)	A Watson,Jim(R)

Representative Giles, Chairperson, from the Committee on Elementary & Secondary Education to which the following were referred, action taken earlier today, and reported the same back with the following recommendations:

That the bill be reported "do pass" and be placed on the order of Second Reading-- Standard Debate:
SENATE BILL 1400.

That the Floor Amendment be reported "recommends be adopted":
Amendment No. 1 to SENATE BILL 1014.

The committee roll call vote on Senate Bill 1014 is as follows:
15, Yeas; 0, Nays; 1, Answering Present.

P Giles,Calvin(D), Chairperson	Y Bassi,Suzanne(R)
Y Collins,Annazette(D) (Berrios)	Y Colvin,Marlow(D)
Y Davis,Monique(D), Vice-Chairperson	Y Eddy,Roger(R)
Y Joyce,Kevin(D)	Y Kosel,Renee(R), Republican Spokesperson
A Krause,Carolyn(R)	Y Miller,David(D)
Y Mitchell,Jerry(R)	Y Moffitt,Donald(R)
Y Mulligan,Rosemary(R)	Y Osterman,Harry(D) (Bradley)
Y Smith,Michael(D) (Mendoza)	Y Watson,Jim(R)
Y Yarbrough,Karen(D)	

The committee roll call vote on Senate Bill 1400 is as follows:

9, Yeas; 0, Nays; 7, Answering Present.

Y Giles, Calvin(D), Chairperson	P Bassi, Suzanne(R)
Y Collins, Annazette(D) (Berrios)	Y Colvin, Marlow(D)
Y Davis, Monique(D), Vice-Chairperson	P Eddy, Roger(R)
Y Joyce, Kevin(D)	P Kosel, Renee(R), Republican Spokesperson
A Krause, Carolyn(R)	Y Miller, David(D)
P Mitchell, Jerry(R)	P Moffitt, Donald(R)
P Mulligan, Rosemary(R)	Y Osterman, Harry(D) (Bradley)
Y Smith, Michael(D) (Mendoza)	P Watson, Jim(R)
Y Yarbrough, Karen(D)	

RESOLUTION

The following resolution was offered and placed in the Committee on Rules.

HOUSE RESOLUTION 522

Offered by Representative May:

WHEREAS, Jewish Community Centers of Chicago was incorporated as the Chicago Hebrew Institute in the State of Illinois on November 12, 1903; and

WHEREAS, Jewish Community Centers of Chicago has served the needs of community members by providing educational, cultural, social, and recreational services to hundreds of thousands of Chicago-area constituents of all ages and life stages, representing five generations, during these past hundred years; and

WHEREAS, Jewish Community Centers of Chicago has served and nurtured constituents of both Jewish and general communities, with great kindness, care and compassion, through its extensive programs and services during these past hundred years; and

WHEREAS, Jewish Community Centers of Chicago has served and continues to serve constituents with dignity and honor, including members of the most vulnerable populations, in large part because of the extraordinary philanthropic support of the community; and

WHEREAS, Jewish Community Centers of Chicago has been nationally recognized for its programming and service innovation and excellence, and continues to cultivate and promote volunteerism and effective and potent community leadership; and

WHEREAS, Jewish Community Centers of Chicago remains committed to enhancing the quality of life for tens of thousands of people annually by recognizing their diverse interests and needs and by developing their potential; therefore, be it

RESOLVED, BY THE HOUSE OF REPRESENTATIVES OF THE NINETY-THIRD GENERAL ASSEMBLY OF THE STATE OF ILLINOIS, that in honor of this momentous 100th Anniversary occasion and in recognition of the continuing commitment to service, innovation and excellence of the current and past board members, staff, and other volunteers of Jewish Community Centers of Chicago, that we proclaim November 12, 2003 to be Jewish Community Centers of Chicago Day in the State of Illinois and encourage all citizens to take cognizance of the great role of Jewish Community Centers of Chicago in community life; and be it further

RESOLVED, That a suitable copy of this resolution be shared with Jewish Community Centers of Chicago so that the greetings and acknowledgement of the Illinois House of Representatives be part of the festivities as the 100th anniversary is celebrated throughout the greater Chicago Metropolitan area where the Jewish Community Centers are located, serving the general and Jewish communities.

INTRODUCTION AND FIRST READING OF BILLS

The following bills were introduced, read by title a first time, ordered printed and placed in the Committee on Rules:

HOUSE BILL 3891. Introduced by Representative Turner, AN ACT in relation to taxes.

HOUSE BILL 3892. Introduced by Representative Joyce, AN ACT in relation to vehicles.

HOUSE BILL 3893. Introduced by Representative Franks, AN ACT in relation to criminal law.

ACTION ON VETO MOTIONS

Pursuant to the Motion submitted previously, Representative Lang moved to accept the Governor's Specific Recommendations for Change to HOUSE BILL 88, by adoption of the following amendment:

MOTION

I move to accept the specific recommendations of the Governor as to House Bill 88 in manner and form as follows:

AMENDMENT TO HOUSE BILL 88

IN ACCEPTANCE OF GOVERNOR'S RECOMMENDATIONS

Amend House Bill 88 on page 5, by replacing lines 27 through 29 with the following:
"based non-for-profit agency is unqualified to accept such assignment. Where the clientele of any"; and
by replacing lines 31 through 34 on page 5 and line 1 on page 6 with the following:
"under this amendatory Act of 1977 by more than 3% over the prior year, the Department shall fully reimburse such agency for the costs of providing services to such persons in excess of such 3% increase. The Department shall keep written records"; and
on page 24, line 12, by deleting "safety precautions and"; and
on page 24, line 13, by deleting "lap belts".
Date: _____, 2003

And on that motion, a vote was taken resulting as follows:

117, Yeas; 0, Nays; 0, Answering Present.

(ROLL CALL 2)

This Motion, having received the votes of a constitutional majority of the Members elected, prevailed.

Ordered that the Clerk inform the Senate and ask their concurrence in the Governor's Specific Recommendations for Change.

Pursuant to the Motion submitted previously, Representative Monique Davis moved that HOUSE BILL 197 do pass, the Governor's Specific Recommendations for Change notwithstanding. A three-fifths vote is required.

And on that motion, a vote was taken resulting as follows:

90, Yeas; 8, Nays; 19, Answering Present.

(ROLL CALL 3)

The motion, having received the votes of three-fifths of the Members elected, prevailed and the bill was declared passed, the Governor's Specific Recommendations for Change notwithstanding.

Ordered that the Clerk inform the Senate and ask their concurrence.

Pursuant to the Motion submitted previously, Representative Monique Davis moved that HOUSE BILL 200 do pass, the Governor's Specific Recommendations for Change notwithstanding. A three-fifths vote is required.

And on that motion, a vote was taken resulting as follows:

66, Yeas; 7, Nays; 44, Answering Present.

(ROLL CALL 4)

Having failed to receive the votes of three-fifths of the Members elected, the motion was declared lost.

Pursuant to the Motion submitted previously, Representative Madigan moved to restore the following Reduced Item of appropriation in HOUSE BILL 2663, the reduction of the Governor notwithstanding.

Page(s)	Line(s)
15	27-29

And on that motion, a vote was taken resulting as follows:

114, Yeas; 2, Nays; 1, Answering Present.

(ROLL CALL 5)

The motion, having received the votes of a constitutional majority of the Members elected, prevailed and the Reduced Item were restored, the reduction of the Governor notwithstanding.

Ordered that the Clerk inform the Senate and ask their concurrence.

Pursuant to the Motion submitted previously, Representative Madigan moved to restore the following Reduced Item of appropriation in HOUSE BILL 2700, the reduction of the Governor notwithstanding.

Page(s)	Line(s)
255	17-20

And on that motion, a vote was taken resulting as follows:

82, Yeas; 26, Nays; 8, Answering Present.

(ROLL CALL 6)

The motion, having received the votes of a constitutional majority of the Members elected, prevailed and the Reduced Item were restored, the reduction of the Governor notwithstanding.

Ordered that the Clerk inform the Senate and ask their concurrence.

Pursuant to the Motion submitted previously, Representative Madigan moved to restore the following Reduced Item of appropriation in HOUSE BILL 2700, the reduction of the Governor notwithstanding.

Page(s)	Line(s)
236	18

And on that motion, a vote was taken resulting as follows:

80, Yeas; 25, Nays; 11, Answering Present.

(ROLL CALL 7)

The motion, having received the votes of a constitutional majority of the Members elected, prevailed and the Reduced Item were restored, the reduction of the Governor notwithstanding.

Ordered that the Clerk inform the Senate and ask their concurrence.

Pursuant to the Motion submitted previously, Representative Madigan moved to restore the following Reduced Item of appropriation in HOUSE BILL 2700, the reduction of the Governor notwithstanding.

Page(s)	Line(s)
236	28

And on that motion, a vote was taken resulting as follows:

79, Yeas; 28, Nays; 10, Answering Present.

(ROLL CALL 8)

The motion, having received the votes of a constitutional majority of the Members elected, prevailed and the Reduced Item were restored, the reduction of the Governor notwithstanding.

Ordered that the Clerk inform the Senate and ask their concurrence.

Pursuant to the Motion submitted previously, Representative Madigan moved to restore the following Reduced Item of appropriation in HOUSE BILL 2700, the reduction of the Governor notwithstanding.

Page(s)	Line(s)
235	28

And on that motion, a vote was taken resulting as follows:

70, Yeas; 28, Nays; 19, Answering Present.

(ROLL CALL 9)

The motion, having received the votes of a constitutional majority of the Members elected, prevailed and the Reduced Item were restored, the reduction of the Governor notwithstanding.

Ordered that the Clerk inform the Senate and ask their concurrence.

Pursuant to the Motion submitted previously, Representative Madigan moved to restore the following Reduced Item of appropriation in HOUSE BILL 2700, the reduction of the Governor notwithstanding.

Page(s)	Line(s)
232	8

And on that motion, a vote was taken resulting as follows:

88, Yeas; 16, Nays; 13, Answering Present.

(ROLL CALL 10)

The motion, having received the votes of a constitutional majority of the Members elected, prevailed and the Reduced Item were restored, the reduction of the Governor notwithstanding.

Ordered that the Clerk inform the Senate and ask their concurrence.

Pursuant to the Motion submitted previously, Representative Brosnahan moved to accept the Governor's Specific Recommendations for Change to HOUSE BILL 684, by adoption of the following amendment:

MOTION

I move to accept the specific recommendations of the Governor as to House Bill 684 in manner and form as follows:

AMENDMENT TO HOUSE BILL 684

IN ACCEPTANCE OF GOVERNOR'S RECOMMENDATIONS

Amend House Bill 684 on page 1, line 24, by deleting "or autism,"; and on page 1, line 30, after the period, by inserting "For purposes of this Section, autism is considered a related condition."; and

on page 2, line 11, after "(DSM-IV)", by inserting ", or its successor,"; and

on page 2, line 13, after "(ICD-9-CM)", by inserting ", or its successor,"; and

on page 3, line 5, by replacing "3 or more" with "any"; and

on page 4, line 7, after "with", by inserting "developmental"; and

on page 4, line 13, after "with", by inserting "developmental"; and

on page 5, line 15, by replacing "shall" with {may"; and

on page 7, below line 28, by inserting the following: {(10) Mental health supports. Individuals with a disability must be provided needed mental health supports such as psychological rehabilitation, psychiatric and medication coverage, day treatment, care management, and crisis services."; and

on page 7, line 29, by replacing "(10)" with "{(11)"; and
on page 8, line 10, by replacing "(10)" with "(11)".

Date: _____, 2003 _____

And on that motion, a vote was taken resulting as follows:

117, Yeas; 0, Nays; 0, Answering Present.

(ROLL CALL 11)

This Motion, having received the votes of a constitutional majority of the Members elected, prevailed.

Ordered that the Clerk inform the Senate and ask their concurrence in the Governor's Specific Recommendations for Change.

Pursuant to the Motion submitted previously, Representative McGuire moved to accept the Governor's Specific Recommendations for Change to HOUSE BILL 816, by adoption of the following amendment:

MOTION

I move to accept the specific recommendations of the Governor as to House Bill 816 in manner and form as follows:

AMENDMENT TO HOUSE BILL 816

IN ACCEPTANCE OF GOVERNOR'S RECOMMENDATIONS

Amend House Bill 816 as follows:

on page 1, line 22, by replacing "1988" with "1998"; and

on page 1, by replacing line 29 with the following:

"by December 31, 2004 based on the previous State program year of July 1 through June 30, and is due annually thereafter. "Individuals with disabilities" are defined as those who self-report as being qualified as disabled under the 1973 Rehabilitation Act or the 1990 Americans with Disabilities Act, for the purposes of this Law."

Date: _____, 2003 _____

And on that motion, a vote was taken resulting as follows:

117, Yeas; 0, Nays; 0, Answering Present.

(ROLL CALL 12)

This Motion, having received the votes of a constitutional majority of the Members elected, prevailed.

Ordered that the Clerk inform the Senate and ask their concurrence in the Governor's Specific Recommendations for Change.

Pursuant to the Motion submitted previously, Representative O'Brien moved that HOUSE BILL 3556 do pass, the Governor's Specific Recommendations for Change notwithstanding. A three-fifths vote is required.

And on that motion, a vote was taken resulting as follows:

116, Yeas; 1, Nays; 0, Answering Present.

(ROLL CALL 13)

The motion, having received the votes of three-fifths of the Members elected, prevailed and the bill was declared passed, the Governor's Specific Recommendations for Change notwithstanding.

Ordered that the Clerk inform the Senate and ask their concurrence.

SENATE BILLS ON SECOND READING

SENATE BILL 783. Having been read by title a second time on May 29, 2003, and held on the order of Second Reading, the same was again taken up.

Representative Mautino offered the following amendment and moved its adoption.

AMENDMENT NO. 1

AMENDMENT NO. 1____. Amend Senate Bill 783 by replacing everything after the enacting clause with the following:

"Section 5. The Comprehensive Health Insurance Plan Act is amended by changing Sections 2, 3, and 15 as follows:

(215 ILCS 105/2) (from Ch. 73, par. 1302)

Sec. 2. Definitions. As used in this Act, unless the context otherwise requires:

"Plan administrator" means the insurer or third party administrator designated under Section 5 of this Act.

"Benefits plan" means the coverage to be offered by the Plan to eligible persons and federally eligible individuals pursuant to this Act.

"Board" means the Illinois Comprehensive Health Insurance Board.

"Church plan" has the same meaning given that term in the federal Health Insurance Portability and Accountability Act of 1996.

"Continuation coverage" means continuation of coverage under a group health plan or other health insurance coverage for former employees or dependents of former employees that would otherwise have terminated under the terms of that coverage pursuant to any continuation provisions under federal or State law, including the Consolidated Omnibus Budget Reconciliation Act of 1985 (COBRA), as amended, Sections 367.2, 367e, and 367e.1 of the Illinois Insurance Code, or any other similar requirement in another State.

"Covered person" means a person who is and continues to remain eligible for Plan coverage and is covered under one of the benefit plans offered by the Plan.

"Creditable coverage" means, with respect to a federally eligible individual, coverage of the individual under any of the following:

(A) A group health plan.

(B) Health insurance coverage (including group health insurance coverage).

(C) Medicare.

(D) Medical assistance.

(E) Chapter 55 of title 10, United States Code.

(F) A medical care program of the Indian Health Service or of a tribal organization.

(G) A state health benefits risk pool.

(H) A health plan offered under Chapter 89 of title 5, United States Code.

(I) A public health plan (as defined in regulations consistent with Section 104 of the Health Care Portability and Accountability Act of 1996 that may be promulgated by the Secretary of the U.S. Department of Health and Human Services).

(J) A health benefit plan under Section 5(e) of the Peace Corps Act (22 U.S.C. 2504(e)).

(K) Any other qualifying coverage required by the federal Health Insurance Portability and Accountability Act of 1996, as it may be amended, or regulations under that Act.

"Creditable coverage" does not include coverage consisting solely of coverage of excepted benefits, as defined in Section 2791(c) of title XXVII of the Public Health Service Act (42 U.S.C. 300 gg-91), nor does it include any period of coverage under any of items (A) through (K) that occurred before a break of more than 90 days or, if after September 30, 2003, the individual has either been certified as eligible pursuant to the federal Trade Act of 2002 or initially been paid a benefit by the Pension Benefit Guaranty Corporation, a break of more than 63 days during all of which the individual was not covered under any of items (A) through (K) above.

~~For an individual who between December 1, 2002 and September 30, 2003 has either (1) been certified as eligible pursuant to the federal Trade Act of 2002, (2) initially been paid a benefit by the Pension Benefit Guaranty Corporation, or (3) as of December 1, 2002, been receiving benefits from the Pension Benefit Guaranty Corporation and who has qualified health insurance, as defined by the federal Trade Act of 2002, "creditable coverage" includes any period of coverage aggregating 3 or more months under any of items (A) through (K), irrespective of the length of a break during all of which the individual was not covered under any of items (A) through (K).~~

Any period that an individual is in a waiting period for any coverage under a group health plan (or for group health insurance coverage) or is in an affiliation period under the terms of health insurance coverage offered by a health maintenance organization shall not be taken into account in determining if there has been a break of more than 90 days in any creditable coverage.

"Department" means the Illinois Department of Insurance.

"Dependent" means an Illinois resident: who is a spouse; or who is claimed as a dependent by the principal insured for purposes of filing a federal income tax return and resides in the principal insured's household, and is a resident unmarried child under the age of 19 years; or who is an unmarried child who also is a full-time student under the age of 23 years and who is financially dependent upon the principal insured; or who is a child of any age and who is disabled and financially dependent upon the principal insured.

"Direct Illinois premiums" means, for Illinois business, an insurer's direct premium income for the kinds of business described in clause (b) of Class 1 or clause (a) of Class 2 of Section 4 of the Illinois Insurance Code, and direct premium income of a health maintenance organization or a voluntary health services plan, except it shall not include credit health insurance as defined in Article IX 1/2 of the Illinois Insurance Code.

"Director" means the Director of the Illinois Department of Insurance.

"Eligible person" means a resident of this State who qualifies for Plan coverage under Section 7 of this Act.

"Employee" means a resident of this State who is employed by an employer or has entered into the employment of or works under contract or service of an employer including the officers, managers and employees of subsidiary or affiliated corporations and the individual proprietors, partners and employees of affiliated individuals and firms when the business of the subsidiary or affiliated corporations, firms or individuals is controlled by a common employer through stock ownership, contract, or otherwise.

"Employer" means any individual, partnership, association, corporation, business trust, or any person or group of persons acting directly or indirectly in the interest of an employer in relation to an employee, for which one or more persons is gainfully employed.

"Family" coverage means the coverage provided by the Plan for the covered person and his or her eligible dependents who also are covered persons.

"Federally eligible individual" means an individual resident of this State:

(1)(A) for whom, as of the date on which the individual seeks Plan coverage under Section 15 of this Act, the aggregate of the periods of creditable coverage is 18 or more months or, if the individual has ~~either (i) been certified as eligible pursuant to the federal Trade Act of 2002, (ii) initially been paid a benefit by the Pension Benefit Guaranty Corporation, or (iii) as of December 1, 2002, been receiving benefits from the Pension Benefit Guaranty Corporation and has qualified health insurance, as defined by the federal Trade Act of 2002,~~ 3 or more months, and (B) whose most recent prior creditable coverage was under group health insurance coverage offered by a health insurance issuer, a group health plan, a governmental plan, or a church plan (or health insurance coverage offered in connection with any such plans) or any other type of creditable coverage that may be required by the federal Health Insurance Portability and Accountability Act of 1996, as it may be amended, or the regulations under that Act;

(2) who is not eligible for coverage under (A) a group health plan (other than an individual who has been certified as eligible pursuant to the federal Trade Act of 2002), (B) part A or part B of Medicare due to age (other than an individual who has been certified as eligible pursuant to the federal Trade Act of 2002), or (C) medical assistance, and does not have other health insurance coverage (other than an individual who has been certified as eligible pursuant to the Federal Trade Act of 2002);

(3) with respect to whom (other than an individual who has been certified as eligible pursuant to the federal Trade Act of 2002) the most recent coverage within the coverage period described in paragraph (1)(A) of this definition was not terminated based upon a factor relating to nonpayment of premiums or fraud;

(4) if the individual (other than an individual who has ~~either (A) been certified as eligible pursuant to the federal Trade Act of 2002, (B) initially been paid a benefit by the Pension Benefit Guaranty Corporation, or (C) as of December 1, 2002, been receiving benefits from the Pension Benefit Guaranty Corporation and who has qualified health insurance, as defined by the federal Trade Act of 2002~~) had been offered the option of continuation coverage under a COBRA continuation provision or under a similar State program, who elected such coverage; and

(5) who, if the individual elected such continuation coverage, has exhausted such continuation coverage under such provision or program.

However, an individual who has ~~either~~ been certified as eligible pursuant to the federal Trade Act of 2002 ~~or initially been paid a benefit by the Pension Benefit Guaranty Corporation~~ shall not be required to elect continuation coverage under a COBRA continuation provision or under a similar state program.

"Group health insurance coverage" means, in connection with a group health plan, health insurance coverage offered in connection with that plan.

"Group health plan" has the same meaning given that term in the federal Health Insurance Portability and Accountability Act of 1996.

"Governmental plan" has the same meaning given that term in the federal Health Insurance Portability and Accountability Act of 1996.

"Health insurance coverage" means benefits consisting of medical care (provided directly, through insurance or reimbursement, or otherwise and including items and services paid for as medical care) under any hospital and medical expense-incurred policy, certificate, or contract provided by an insurer, non-profit health care service plan contract, health maintenance organization or other subscriber contract, or any other health care plan or arrangement that pays for or furnishes medical or health care services whether by insurance or otherwise. Health insurance coverage shall not include short term, accident only, disability income, hospital confinement or fixed indemnity, dental only, vision only, limited benefit, or credit insurance, coverage issued as a supplement to liability insurance, insurance arising out of a workers' compensation or similar law, automobile medical-payment insurance, or insurance under which benefits are payable with or without regard to fault and which is statutorily required to be contained in any liability insurance policy or equivalent self-insurance.

"Health insurance issuer" means an insurance company, insurance service, or insurance organization (including a health maintenance organization and a voluntary health services plan) that is authorized to transact health insurance business in this State. Such term does not include a group health plan.

"Health Maintenance Organization" means an organization as defined in the Health Maintenance Organization Act.

"Hospice" means a program as defined in and licensed under the Hospice Program Licensing Act.

"Hospital" means a duly licensed institution as defined in the Hospital Licensing Act, an institution that meets all comparable conditions and requirements in effect in the state in which it is located, or the University of Illinois Hospital as defined in the University of Illinois Hospital Act.

"Individual health insurance coverage" means health insurance coverage offered to individuals in the individual market, but does not include short-term, limited-duration insurance.

"Insured" means any individual resident of this State who is eligible to receive benefits from any insurer (including health insurance coverage offered in connection with a group health plan) or health insurance issuer as defined in this Section.

"Insurer" means any insurance company authorized to transact health insurance business in this State and any corporation that provides medical services and is organized under the Voluntary Health Services Plans Act or the Health Maintenance Organization Act.

"Medical assistance" means the State medical assistance or medical assistance no grant (MANG) programs provided under Title XIX of the Social Security Act and Articles V (Medical Assistance) and VI (General Assistance) of the Illinois Public Aid Code (or any successor program) or under any similar program of health care benefits in a state other than Illinois.

"Medically necessary" means that a service, drug, or supply is necessary and appropriate for the diagnosis or treatment of an illness or injury in accord with generally accepted standards of medical practice at the time the service, drug, or supply is provided. When specifically applied to a confinement it further means that the diagnosis or treatment of the covered person's medical symptoms or condition cannot be safely provided to that person as an outpatient. A service, drug, or supply shall not be medically necessary if it: (i) is investigational, experimental, or for research purposes; or (ii) is provided solely for the convenience of the patient, the patient's family, physician, hospital, or any other provider; or (iii) exceeds in scope, duration, or intensity that level of care that is needed to provide safe, adequate, and appropriate diagnosis or treatment; or (iv) could have been omitted without adversely affecting the covered person's condition or the quality of medical care; or (v) involves the use of a medical device, drug, or substance not formally approved by the United States Food and Drug Administration.

"Medical care" means the ordinary and usual professional services rendered by a physician or other specified provider during a professional visit for treatment of an illness or injury.

"Medicare" means coverage under both Part A and Part B of Title XVIII of the Social Security Act, 42 U.S.C. Sec. 1395, et seq.

"Minimum premium plan" means an arrangement whereby a specified amount of health care claims is self-funded, but the insurance company assumes the risk that claims will exceed that amount.

"Participating transplant center" means a hospital designated by the Board as a preferred or exclusive provider of services for one or more specified human organ or tissue transplants for which the hospital has signed an agreement with the Board to accept a transplant payment allowance for all expenses related to the transplant during a transplant benefit period.

"Physician" means a person licensed to practice medicine pursuant to the Medical Practice Act of 1987.

"Plan" means the Comprehensive Health Insurance Plan established by this Act.

"Plan of operation" means the plan of operation of the Plan, including articles, bylaws and operating rules, adopted by the board pursuant to this Act.

"Provider" means any hospital, skilled nursing facility, hospice, home health agency, physician, registered pharmacist acting within the scope of that registration, or any other person or entity licensed in Illinois to furnish medical care.

"Qualified high risk pool" has the same meaning given that term in the federal Health Insurance Portability and Accountability Act of 1996.

"Resident" means a person who is and continues to be legally domiciled and physically residing on a permanent and full-time basis in a place of permanent habitation in this State that remains that person's principal residence and from which that person is absent only for temporary or transitory purpose.

"Skilled nursing facility" means a facility or that portion of a facility that is licensed by the Illinois Department of Public Health under the Nursing Home Care Act or a comparable licensing authority in another state to provide skilled nursing care.

"Stop-loss coverage" means an arrangement whereby an insurer insures against the risk that any one claim will exceed a specific dollar amount or that the entire loss of a self-insurance plan will exceed a specific amount.

"Third party administrator" means an administrator as defined in Section 511.101 of the Illinois Insurance Code who is licensed under Article XXXI 1/4 of that Code. (Source: P.A. 92-153, eff. 7-25-01; 93-33, eff. 6-23-03; 93-34, eff. 6-23-03; 93-477, eff. 8-8-03; revised 8-21-03.)

(215 ILCS 105/3) (from Ch. 73, par. 1303)

Sec. 3. Operation of the Plan. a. There is hereby created an Illinois Comprehensive Health Insurance Plan.

b. The Plan shall operate subject to the supervision and control of the board. The board is created as a political subdivision and body politic and corporate and, as such, is not a State agency. The board shall consist of 10 public members, appointed by the Governor with the advice and consent of the Senate.

Initial members shall be appointed to the Board by the Governor as follows: 2 members to serve until July 1, 1988, and until their successors are appointed and qualified; 2 members to serve until July 1, 1989, and until their successors are appointed and qualified; 3 members to serve until July 1, 1990, and until their successors are appointed and qualified; and 3 members to serve until July 1, 1991, and until their successors are appointed and qualified. As terms of initial members expire, their successors shall be appointed for terms to expire the first day in July 3 years thereafter, and until their successors are appointed and qualified.

Any vacancy in the Board occurring for any reason other than the expiration of a term shall be filled for the unexpired term in the same manner as the original appointment.

Any member of the Board may be removed by the Governor for neglect of duty, misfeasance, malfeasance, or nonfeasance in office.

In addition, a representative of the ~~Governor's Office of Management and Budget Bureau of the Budget~~, a representative of the Office of the Attorney General and the Director or the Director's designated representative shall be members of the board. Four members of the General Assembly, one each appointed by the President and Minority Leader of the Senate and by the Speaker and Minority Leader of the House of Representatives, shall serve as nonvoting members of the board. At least 2 of the public members shall be individuals reasonably expected to qualify for coverage under the Plan, the parent or spouse of such an individual, or a surviving family member of an individual who could have qualified for the plan during his lifetime. The Director or Director's representative shall be the chairperson of the board. Members of the board shall receive no compensation, but shall be reimbursed for reasonable expenses incurred in the necessary performance of their duties.

c. The board shall make an annual report in September and shall file the report with the Secretary of the Senate and the Clerk of the House of Representatives. The report shall summarize the activities of the Plan in the preceding calendar year, including net written and earned premiums, the expense of administration, the paid and incurred losses for the year and other information as may be requested by the General Assembly. The report shall also include analysis and recommendations regarding utilization review, quality assurance and access to cost effective quality health care.

d. In its plan of operation the board shall:

- (1) Establish procedures for selecting a plan administrator in accordance with Section 5 of this Act.
- (2) Establish procedures for the operation of the board.

(3) Create a Plan fund, under management of the board, to fund administrative, claim, and other expenses of the Plan.

(4) Establish procedures for the handling and accounting of assets and monies of the Plan.

(5) Develop and implement a program to publicize the existence of the Plan, the eligibility requirements and procedures for enrollment and to maintain public awareness of the Plan.

(6) Establish procedures under which applicants and participants may have grievances reviewed by a grievance committee appointed by the board. The grievances shall be reported to the board immediately after completion of the review. The Department and the board shall retain all written complaints regarding the Plan for at least 3 years. Oral complaints shall be reduced to written form and maintained for at least 3 years.

(7) Provide for other matters as may be necessary and proper for the execution of its powers, duties and obligations under the Plan.

e. No later than 5 years after the Plan is operative the board and the Department shall conduct cooperatively a study of the Plan and the persons insured by the Plan to determine: (1) claims experience including a breakdown of medical conditions for which claims were paid; (2) whether availability of the Plan affected employment opportunities for participants; (3) whether availability of the Plan affected the receipt of medical assistance benefits by Plan participants; (4) whether a change occurred in the number of personal bankruptcies due to medical or other health related costs; (5) data regarding all complaints received about the Plan including its operation and services; (6) and any other significant observations regarding utilization of the Plan. The study shall culminate in a written report to be presented to the Governor, the President of the Senate, the Speaker of the House and the chairpersons of the House and Senate Insurance Committees. The report shall be filed with the Secretary of the Senate and the Clerk of the House of Representatives. The report shall also be available to members of the general public upon request.

f. The board may:

(1) Prepare and distribute certificate of eligibility forms and enrollment instruction forms to insurance producers and to the general public in this State.

(2) Provide for reinsurance of risks incurred by the Plan and enter into reinsurance agreements with insurers to establish a reinsurance plan for risks of coverage described in the Plan, or obtain commercial reinsurance to reduce the risk of loss through the Plan.

(3) Issue additional types of health insurance policies to provide optional coverages as are otherwise permitted by this Act including a Medicare supplement policy designed to supplement Medicare.

(4) Provide for and employ cost containment measures and requirements including, but not limited to, preadmission certification, second surgical opinion, concurrent utilization review programs, and individual case management for the purpose of making the pool more cost effective.

(5) Design, utilize, contract, or otherwise arrange for the delivery of cost effective health care services, including establishing or contracting with preferred provider organizations, health maintenance organizations, and other limited network provider arrangements.

(6) Adopt bylaws, rules, regulations, policies and procedures as may be necessary or convenient for the implementation of the Act and the operation of the Plan.

(7) Administer separate pools, separate accounts, or other plans or arrangements as required by this Act to separate federally eligible individuals or groups of federally eligible individuals who qualify for plan coverage under Section 15 of this Act from eligible persons or groups of eligible persons who qualify for plan coverage under Section 7 of this Act and apportion the costs of the administration among such separate pools, separate accounts, or other plans or arrangements.

g. The Director may, by rule, establish additional powers and duties of the board and may adopt rules for any other purposes, including the operation of the Plan, as are necessary or proper to implement this Act.

h. The board is not liable for any obligation of the Plan. There is no liability on the part of any member or employee of the board or the Department, and no cause of action of any nature may arise against them, for any action taken or omission made by them in the performance of their powers and duties under this Act, unless the action or omission constitutes willful or wanton misconduct. The board may provide in its bylaws or rules for indemnification of, and legal representation for, its members and employees.

i. There is no liability on the part of any insurance producer for the failure of any applicant to be accepted by the Plan unless the failure of the applicant to be accepted by the Plan is due to an act or omission by the insurance producer which constitutes willful or wanton misconduct. (Source: P.A. 92-597, eff. 6-28-02; revised 8-23-03.)

(215 ILCS 105/15)

Sec. 15. Alternative portable coverage for federally eligible individuals. (a) Notwithstanding the requirements of subsection a. of Section 7 and except as otherwise provided in this Section, any federally eligible individual for whom a Plan application, and such enclosures and supporting documentation as the Board may require, is received by the Board within 90 days after the termination of prior creditable coverage shall qualify to enroll in the Plan under the portability provisions of this Section.

~~A federally eligible person who between December 1, 2002 and September 30, 2003 has either (1) been certified as eligible pursuant to the federal Trade Act of 2002, (2) initially been paid a benefit by the Pension Benefit Guaranty Corporation, or (3) as of December 1, 2002, been receiving benefits from the Pension Benefit Guaranty Corporation, who has qualified health insurance, as defined by the federal Trade Act of 2002, and whose Plan application and enclosures and supporting documentation, as the Board may require, is received by the Board after the termination of previous creditable coverage shall qualify to enroll in the Plan under the portability provisions of this Section.~~

A federally eligible person who, after September 30, 2003, has either been certified as eligible pursuant to the federal Trade Act of 2002 or initially been paid a benefit by the Pension Benefit Guaranty Corporation and whose Plan application and enclosures and supporting documentation as the Board may require is received by the Board within 63 days after the termination of previous creditable coverage shall qualify to enroll in the Plan under the portability provisions of this Section.

(b) Any federally eligible individual seeking Plan coverage under this Section must submit with his or her application evidence, including acceptable written certification of previous creditable coverage, that will establish to the Board's satisfaction, that he or she meets all of the requirements to be a federally eligible individual and is currently and permanently residing in this State (as of the date his or her application was received by the Board).

(c) Except as otherwise provided in this Section, a period of creditable coverage shall not be counted, with respect to qualifying an applicant for Plan coverage as a federally eligible individual under this Section, if after such period and before the application for Plan coverage was received by the Board, there was at least a 90 day period during all of which the individual was not covered under any creditable coverage.

~~For a federally eligible person who between December 1, 2002 and September 30, 2003 has either (1) been certified as eligible pursuant to the federal Trade Act of 2002, (2) initially been paid a benefit by the Pension Benefit Guaranty Corporation, or (3) as of December 1, 2002, been receiving benefits from the Pension Benefit Guaranty Corporation and who has qualified health insurance, as defined by the federal Trade Act of 2002, a period of creditable coverage shall be counted, with respect to qualifying an applicant for Plan coverage as a federally eligible individual under this Section, when the application for Plan coverage was received by the Board.~~

For a federally eligible person who, after September 30, 2003, has either been certified as eligible pursuant to the federal Trade Act of 2002 or initially been paid a benefit by the Pension Benefit Guaranty Corporation, a period of creditable coverage shall not be counted, with respect to qualifying an applicant for Plan coverage as a federally eligible individual under this Section, if after such period and before the application for Plan coverage was received by the Board, there was at least a 63 day period during all of which the individual was not covered under any creditable coverage.

(d) Any federally eligible individual who the Board determines qualifies for Plan coverage under this Section shall be offered his or her choice of enrolling in one of alternative portability health benefit plans which the Board is authorized under this Section to establish for these federally eligible individuals and their dependents.

(e) The Board shall offer a choice of health care coverages consistent with major medical coverage under the alternative health benefit plans authorized by this Section to every federally eligible individual. The coverages to be offered under the plans, the schedule of benefits, deductibles, co-payments, exclusions, and other limitations shall be approved by the Board. One optional form of coverage shall be comparable to comprehensive health insurance coverage offered in the individual market in this State or a standard option of coverage available under the group or individual health insurance laws of the State. The standard benefit plan that is authorized by Section 8 of this Act may be used for this purpose. The Board may also offer a preferred provider option and such other options as the Board determines may be appropriate for these federally eligible individuals who qualify for Plan coverage pursuant to this Section.

(f) Notwithstanding the requirements of subsection f. of Section 8, any plan coverage that is issued to federally eligible individuals who qualify for the Plan pursuant to the portability provisions of this Section shall not be subject to any preexisting conditions exclusion, waiting period, or other similar limitation on coverage.

(g) Federally eligible individuals who qualify and enroll in the Plan pursuant to this Section shall be required to pay such premium rates as the Board shall establish and approve in accordance with the requirements of Section 7.1 of this Act.

(h) A federally eligible individual who qualifies and enrolls in the Plan pursuant to this Section must satisfy on an ongoing basis all of the other eligibility requirements of this Act to the extent not inconsistent with the federal Health Insurance Portability and Accountability Act of 1996 in order to maintain continued eligibility for coverage under the Plan. (Source: P.A. 92-153, eff. 7-25-01; 93-33, eff. 6-23-03; 93-34, eff. 6-23-03.)

Section 99. Effective date. This Act takes effect upon becoming law."

The motion prevailed and the amendment was adopted and ordered printed.

There being no further amendments, the foregoing Amendment No. 1 was adopted and the bill, as amended, was advanced to the order of Third Reading.

SENATE BILL 794. Having been read by title a second time on May 29, 2003, and held on the order of Second Reading, the same was again taken up.

Representative Mautino offered the following amendment and moved its adoption.

AMENDMENT NO. 1

AMENDMENT NO. 1____. Amend Senate Bill 794 by replacing everything after the enacting clause with the following:

"Section 5.

The Illinois State Auditing Act is amended by changing Sections 1-12, 1-13, 1-14, 1-16, 2-11, 3-2, 3-3, and 3-6 and by adding Section 1-13.5 as follows:

(30 ILCS 5/1-12) (from Ch. 15, par. 301-12)

Sec. 1-12. Post audit or audit. "Post audit" or "audit" means a post facto examination of books, documents, records, and other evidence relating to the obligation, receipt, expenditure or use of public funds of the State, including governmental operations relating to such obligation, receipt, expenditure, or use. A post audit is a financial audit, a compliance audit or other attestation engagement, or a performance audit ~~a management audit or a program audit~~, as those terms are defined in this Article, or some combination thereof. (Source: P.A. 78-884.)

(30 ILCS 5/1-13) (from Ch. 15, par. 301-13)

Sec. 1-13. Compliance audit. ~~"Financial audit" or "Compliance audit"~~ means an attestation engagement that either examines, reviews, or entails performing agreed-upon procedures on a subject matter or an assertion about a subject matter and reporting on the results. The compliance audit, as appropriate, may address agency management representations, assertions, and supporting evidence regarding a post audit which determines:

(a) whether the audited agency has obligated, expended, received and used public funds of the State in accordance with the purpose for which such funds have been appropriated or otherwise authorized by law;

(b) whether the audited agency has obligated, expended, received and used public funds of the State in accordance with any limitations, restrictions, conditions or mandatory directions imposed by law upon such obligation, expenditure, receipt or use;

(c) in the case of a State agency, whether the audited agency has generally complied with applicable laws and regulations, including the State uniform accounting system, in its financial and fiscal operations;

(d) in the case of a State agency, whether the records, books and accounts of the audited agency accurately reflect its financial and fiscal operations;

(e) in the case of a local or private agency, whether the records, books and accounts of the audited agency fairly and accurately reflect its financial and fiscal operations relating to the obligation, receipt, expenditures and use of public funds of the State to the extent such operations must be reviewed to complete post audit determinations under paragraphs (a) and (b) of this Section;

(f) in the case of a State agency, whether the audited agency is maintaining effective internal controls ~~accounting control~~ over revenues, obligations, expenditures, assets and liabilities;

(g) whether collections of State revenues and receipts by the audited agency are in accordance with applicable laws and regulations and whether the accounting and record keeping of such revenues and receipts is fair, accurate and in accordance with law;

(h) in the case of a State agency, whether money or negotiable securities or similar assets handled by the audited agency on behalf of the State or held in trust by the audited agency have been properly and legally administered, and whether the accounting and record keeping relating thereto is proper, accurate and in accordance with law; and

(i) whether financial, program and statistical reports of the audited agency contain useful data and are fairly presented.

Compliance audits are to be performed in accordance with attestation standards issued by the American Institute of Certified Public Accountants (AICPA), related AICPA Statements on Standards for Attestation Engagements, and generally accepted government auditing standards (GAGAS) current at the time the audit is commenced. (Source: P.A. 78-884.)

(30 ILCS 5/1-13.5 new)

Sec. 1-13.5. Financial audit. "Financial audit" means a post audit primarily concerned with providing reasonable assurance about whether financial statements are presented fairly in all material respects in conformity with generally accepted accounting principles (GAAP), or with a comprehensive basis of accounting other than GAAP. Other objectives of financial audits, which provide for different levels of assurance and entail various scopes of work, may include, as appropriate:

(1) providing special reports for specified elements, accounts, or items of a financial statement;

(2) reviewing interim financial information;

(3) issuing letters for underwriters and certain other requesting parties;

(4) reporting on the processing of transactions by service organizations; and

(5) auditing compliance with regulations relating to federal award expenditures and other governmental financial assistance in conjunction with or as a by-product of a financial statement audit.

Financial audits are to be performed in accordance with generally accepted auditing standards issued by the American Institute of Certified Public Accountants (AICPA) for field work and reporting, generally accepted government auditing standards (GAGAS), and AICPA Statements on Auditing Standards (SAS) current at the time the audit is commenced.

(30 ILCS 5/1-14) (from Ch. 15, par. 301-14)

Sec. 1-14. Performance audit. "Performance audit" means an objective and systematic examination of evidence in order to provide an independent assessment of the performance and management of a program against objective criteria. Performance audits provide information to improve program operations and facilitate decision-making by parties with responsibility to oversee or initiate corrective action, and improve public accountability.

Performance audits include management audits, which are also called economy and efficiency audits, and program audits. A program audit addresses the effectiveness of a program and typically measures the extent to which a program is achieving its goals and objectives. An economy and efficiency audit concerns whether an agency is acquiring, protecting, and using its resources in the most productive manner to achieve program objectives. Program audits and economy and efficiency audits may include an assessment of:

(1) the extent to which legislative, regulatory, or organizational goals and objectives are being achieved;

(2) the relative ability of alternative approaches to yield better program performance or eliminate factors that inhibit program effectiveness;

(3) the relative cost and benefits or cost effectiveness of program performance;

(4) whether a program produced intended results or produced effects that were not intended by the program's objectives;

(5) the extent to which programs duplicate, overlap, or conflict with other related programs;

(6) whether the audited entity is following sound procurement practices;

(7) the validity and reliability of performance measures concerning program effectiveness and results or economy and efficiency; and

(8) the reliability, validity, or relevance of financial information related to the performance of a program.

Performance audits may also encompass objectives related to internal control and compliance with legal or other requirements. Performance audits are to be performed in accordance with generally accepted government auditing standards (GAGAS) current at the time the audit is commenced.

~~"Management audit", or "efficiency audit" means a post audit which determines with regard to the purpose, functions, and duties of the audited agency:~~

~~(a) whether the audited agency is managing or utilizing its resources, including public funds of the State, personnel, property, equipment and space in an economical and efficient manner; and~~

~~(b) causes of inefficiencies or uneconomical practices, including inadequacies in management information systems, internal and administrative procedures, organizational structure, use of resources, allocation of personnel, purchasing policies and equipment. (Source: P.A. 78-884.)~~

~~(30 ILCS 5/1-16) (from Ch. 15, par. 301-16)~~

Sec. 1-16. Special audit. "Special audit" means a financial audit, a compliance audit, or other attestation engagement of limited scope. (Source: P.A. 78-884.)

(30 ILCS 5/2-11) (from Ch. 15, par. 302-11)

Sec. 2-11. Special assistant auditors. (a) The Auditor General may contract with certified public accountants licensed and ~~registered public accountants certified or registered~~ in Illinois, qualified management consultants, attorneys licensed in Illinois, and other persons or firms necessary to carry out his duties. For the purpose of assisting in performance program audits, the Auditor General may contract with any State agency. The Auditor General may contract with other governmental agencies for the conduct of joint audits of a State agency or a portion thereof.

(b) The Auditor General shall adopt rules establishing qualifications for nonlicensed persons with whom he may contract.

(c) The Auditor General may designate any person with whom he contracts as a special assistant auditor for the purpose of conducting a post audit or investigation under his supervision. The Auditor General may delegate his powers and authority respecting post audits and investigations to special assistant auditors other than the power of subpoena, but any delegation of authority to administer oaths or take depositions must be made in writing and limited to a particular audit or investigation. (Source: P.A. 80-533.)

(30 ILCS 5/3-2) (from Ch. 15, par. 303-2)

Sec. 3-2. Mandatory and directed post audits. The Auditor General shall conduct a financial audit, a compliance audit, or other attestation engagement, as is appropriate to the agency's operations under generally accepted government auditing standards, of each State agency except the Auditor General or his office at least once during every biennium, except as is otherwise provided in regulations adopted under Section 3-8. The general direction and supervision of the financial audit program may be delegated only to an individual who is a Certified Public Accountant and a payroll employee of the Office of the Auditor General. In the conduct of financial audits, compliance audits, and other attestation engagements, the Auditor General may inquire into and report upon matters properly within the scope of a performance management or program audit, provided that such inquiry shall be limited to matters arising during the ordinary course of the financial audit.

In any year the Auditor General shall conduct any special audits as may be necessary to form an opinion on the financial statements ~~report~~ of this State, as prepared by the Comptroller, and to certify that this presentation is in accordance with generally accepted accounting principles for government.

Simultaneously with the biennial compliance ~~financial~~ audit of the Department of Human Services, the Auditor General shall conduct a program audit of each facility under the jurisdiction of that Department that is described in Section 4 of the Mental Health and Developmental Disabilities Administrative Act. The program audit shall include an examination of the records of each facility concerning reports of suspected abuse or neglect of any patient or resident of the facility. The Auditor General shall report the findings of the program audit to the Governor and the General Assembly, including findings concerning patterns or trends relating to abuse or neglect of facility patients and residents. However, for any year for which the Inspector General submits a report to the Governor and General Assembly as required under Section 6.7 of the Abused and Neglected Long Term Care Facility Residents Reporting Act, the Auditor General need not conduct the program audit otherwise required under this paragraph.

The Auditor General shall conduct a performance management or program audit of a State agency when so directed by the Commission, or by either house of the General Assembly, in a resolution identifying the subject, parties and scope. Such a directing resolution may:

(a) require the Auditor General to examine and report upon specific management efficiencies or cost effectiveness proposals specified therein;

(b) in the case of a program audit, set forth specific program objectives, responsibilities or duties or may specify the program performance standards or program evaluation standards to be the basis of the program audit;

(c) be directed at particular procedures or functions established by statute, by administrative

regulation or by precedent; and

(d) require the Auditor General to examine and report upon specific proposals relating to state programs specified in the resolution.

The Commission may by resolution clarify, further direct, or limit the scope of any audit directed by a resolution of the House or Senate, provided that any such action by the Commission must be consistent with the terms of the directing resolution. (Source: P.A. 89-427, eff. 12-7-95; 89-507, eff. 7-1-97.)

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

Sec. 3-3. Discretionary audits. The Auditor General may initiate and conduct a special audit whenever he determines it to be in the public interest.

The Auditor General may initiate and conduct an economy and efficiency audit of a State agency or program whenever the findings of a post audit indicate that such an ~~efficiency~~ audit is advisable or in the public interest, if he has given the Commission at least 30 days' prior notice of his intention to conduct the ~~efficiency~~ audit and the Commission has not disapproved of that audit.

The Auditor General may, at any time, make informal inquiries of any agency concerning its obligation, receipt, expenditure or use of State funds, but such an inquiry may not be in the nature of an investigation or post audit. (Source: P.A. 78-884.)

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

Sec. 3-6. Audit Standards. The Auditor General may adopt regulations establishing post audit standards consistent with Sections 1-13, 1-13.5, and 1-14 ~~and 1-15~~ of this Act and in accordance with generally accepted government governmental auditing standards. The regulations may specify separate or particular standards applicable only to audits of federal grants, aid or trust funds administered by State agencies in order to comply with applicable federal regulations. Post audit standards established under this paragraph shall govern all post audits conducted by the Auditor General.

The Auditor General may adopt regulations making such standards applicable to financial audits, compliance audits, and other attestation engagements conducted by State agencies of local governmental agencies or private agencies which are grantees or recipients of public funds of the State or of federal funds not constituting public funds of the State through projects administered by that State agency. Notwithstanding any other statute to the contrary, those regulations shall govern the audits to which they are expressly applicable.

The Auditor General may make regulations providing for the ordinary use of compliance audits conducted by State agencies or by certified public accountants as part of financial audits, if such compliance audits comply with the standards and regulations applicable under this Act. (Source: P.A. 82-368.)

(30 ILCS 5/1-15 rep.)

Section 10. The Illinois State Auditing Act is amended by repealing Section 1-15.

Section 99. Effective date. This Act takes effect upon becoming law."

The motion prevailed and the amendment was adopted and ordered printed.

There being no further amendments, the foregoing Amendment No. 1 was adopted and the bill, as amended, was advanced to the order of Third Reading.

At the hour of 4:00 o'clock p.m., Representative Currie moved that the House do now adjourn until Thursday, November 6, 2003, at 11:00 o'clock a.m..

The motion prevailed.

And the House stood adjourned.

STATE OF ILLINOIS
NINETY-THIRD
GENERAL ASSEMBLY
HOUSE ROLL CALL
QUORUM ROLL CALL FOR ATTENDANCE

November 05, 2003

0 YEAS

0 NAYS

117 PRESENT

P Acevedo	P Delgado	P Leitch	P Phelps
P Aguilar	P Dunkin	P Lindner	P Pihos
P Bailey	P Dunn	P Lyons, Eileen	P Poe
P Bassi	P Eddy	P Lyons, Joseph	P Reitz
P Beaubien	P Feigenholtz	P Mathias	P Rita
P Bellock	P Flider	P Mautino	P Rose
P Berrios	P Flowers	P May	P Ryg
P Biggins	P Franks	P McAuliffe	P Sacia
P Black	P Fritchey	P McCarthy	P Saviano
P Boland	P Froehlich	P McGuire	P Schmitz
P Bost	P Giles	P McKeon	P Scully
P Bradley, John	P Graham	P Mendoza	P Slone
P Bradley, Richard	P Granberg	P Meyer	P Smith
P Brady	P Grunloh	P Miller	P Sommer
P Brauer	P Hamos	P Millner	P Soto
P Brosnahan	P Hannig	P Mitchell, Bill	P Stephens
P Burke	P Hassert	P Mitchell, Jerry	P Sullivan
P Capparelli	P Hoffman	P Moffitt	P Tenhouse
P Chapa LaVia	P Holbrook	P Molaro	P Turner
P Churchill	P Howard	P Morrow	P Verschoore
E Collins	P Hultgren	P Mulligan	P Wait
P Colvin	P Jakobsson	P Munson	P Washington
P Coulson	P Jefferson	P Myers	P Watson
P Cross	P Jones	P Nekritz	P Winters
P Cultra	P Joyce	P Novak	P Wirsing
P Currie	P Kelly	P O'Brien	P Yarbrough
P Daniels	P Kosel	P Osmond	P Younge
P Davis, Monique	P Krause	P Osterman	P Mr. Speaker
P Davis, Steve	P Kurtz	P Pankau	
P Davis, Will	P Lang	P Parke	

E - Denotes Excused Absence

STATE OF ILLINOIS
NINETY-THIRD
GENERAL ASSEMBLY
HOUSE ROLL CALL
HOUSE BILL 88
MENTAL HEALTH-INSP GENERAL
ACCEPT AMENDATORY VETO
PREVAILED

November 05, 2003

117 YEAS

0 NAYS

0 PRESENT

Y Acevedo	Y Delgado	Y Leitch	Y Phelps
Y Aguilar	Y Dunkin	Y Lindner	Y Pihos
Y Bailey	Y Dunn	Y Lyons, Eileen	Y Poe
Y Bassi	Y Eddy	Y Lyons, Joseph	Y Reitz
Y Beaubien	Y Feigenholtz	Y Mathias	Y Rita
Y Bellock	Y Flider	Y Mautino	Y Rose
Y Berrios	Y Flowers	Y May	Y Ryg
Y Biggins	Y Franks	Y McAuliffe	Y Sacia
Y Black	Y Fritchey	Y McCarthy	Y Saviano
Y Boland	Y Froehlich	Y McGuire	Y Schmitz
Y Bost	Y Giles	Y McKeon	Y Scully
Y Bradley, John	Y Graham	Y Mendoza	Y Slone
Y Bradley, Richard	Y Granberg	Y Meyer	Y Smith
Y Brady	Y Grunloh	Y Miller	Y Sommer
Y Brauer	Y Hamos	Y Millner	Y Soto
Y Brosnahan	Y Hannig	Y Mitchell, Bill	Y Stephens
Y Burke	Y Hassert	Y Mitchell, Jerry	Y Sullivan
Y Capparelli	Y Hoffman	Y Moffitt	Y Tenhouse
Y Chapa LaVia	Y Holbrook	Y Molaro	Y Turner
Y Churchill	Y Howard	Y Morrow	Y Verschoore
E Collins	Y Hultgren	Y Mulligan	Y Wait
Y Colvin	Y Jakobsson	Y Munson	Y Washington
Y Coulson	Y Jefferson	Y Myers	Y Watson
Y Cross	Y Jones	Y Nekritz	Y Winters
Y Cultra	Y Joyce	Y Novak	Y Wirsing
Y Currie	Y Kelly	Y O'Brien	Y Yarbrough
Y Daniels	Y Kosel	Y Osmond	Y Younge
Y Davis, Monique	Y Krause	Y Osterman	Y Mr. Speaker
Y Davis, Steve	Y Kurtz	Y Pankau	
Y Davis, Will	Y Lang	Y Parke	

E - Denotes Excused Absence

STATE OF ILLINOIS
 NINETY-THIRD
 GENERAL ASSEMBLY
 HOUSE ROLL CALL
 HOUSE BILL 197
 LEAD POISONING-VIDEO RENTL FEE
 OVERRIDE AMENDATORY VETO
 3/5 VOTE REQUIRED
 PREVAILED

November 05, 2003

90 YEAS

8 NAYS

19 PRESENT

Y Acevedo	Y Delgado	Y Leitch	Y Phelps
Y Aguilar	Y Dunkin	P Lindner	P Pihos
Y Bailey	N Dunn	P Lyons, Eileen	Y Poe
Y Bassi	N Eddy	Y Lyons, Joseph	Y Reitz
Y Beaubien	Y Feigenholtz	Y Mathias	Y Rita
Y Bellock	Y Flider	Y Mautino	P Rose
Y Berrios	Y Flowers	Y May	Y Ryg
Y Biggins	Y Franks	Y McAuliffe	P Sacia
P Black	Y Fritchey	Y McCarthy	Y Saviano
Y Boland	Y Froehlich	Y McGuire	Y Schmitz
Y Bost	Y Giles	Y McKeon	Y Scully
Y Bradley, John	Y Graham	Y Mendoza	Y Slone
Y Bradley, Richard	Y Granberg	P Meyer	Y Smith
Y Brady	Y Grunloh	Y Miller	P Sommer
Y Brauer	Y Hamos	Y Millner	Y Soto
Y Brosnahan	Y Hannig	Y Mitchell, Bill	N Stephens
Y Burke	P Hassert	Y Mitchell, Jerry	N Sullivan
Y Capparelli	Y Hoffman	P Moffitt	Y Tenhouse
Y Chapa LaVia	Y Holbrook	Y Molaro	Y Turner
N Churchill	Y Howard	Y Morrow	Y Verschoore
E Collins	Y Hultgren	Y Mulligan	P Wait
Y Colvin	Y Jakobsson	P Munson	Y Washington
Y Coulson	Y Jefferson	N Myers	P Watson
P Cross	Y Jones	Y Nekritz	P Winters
P Cultra	Y Joyce	Y Novak	P Wirsing
Y Currie	Y Kelly	Y O'Brien	Y Yarbrough
N Daniels	Y Kosel	N Osmond	Y Younge
Y Davis, Monique	Y Krause	Y Osterman	Y Mr. Speaker
Y Davis, Steve	Y Kurtz	P Pankau	
Y Davis, Will	Y Lang	P Parke	

E - Denotes Excused Absence

STATE OF ILLINOIS
 NINETY-THIRD
 GENERAL ASSEMBLY
 HOUSE ROLL CALL
 HOUSE BILL 200
 PUB HEALTH-AIDS SCREENING
 OVERRIDE AMENDATORY VETO
 3/5 VOTE REQUIRED
 LOST

November 05, 2003

66 YEAS

7 NAYS

44 PRESENT

Y Acevedo	Y Delgado	Y Leitch	Y Phelps
Y Aguilar	Y Dunkin	P Lindner	P Pihos
Y Bailey	N Dunn	P Lyons, Eileen	P Poe
P Bassi	P Eddy	P Lyons, Joseph	P Reitz
Y Beaubien	Y Feigenholtz	Y Mathias	Y Rita
Y Bellock	Y Flider	Y Mautino	N Rose
Y Berrios	Y Flowers	Y May	Y Ryg
P Biggins	Y Franks	P McAuliffe	P Sacia
P Black	Y Fritchey	Y McCarthy	P Saviano
Y Boland	P Froehlich	Y McGuire	Y Schmitz
P Bost	Y Giles	Y McKeon	Y Scully
Y Bradley, John	Y Graham	Y Mendoza	Y Slone
Y Bradley, Richard	Y Granberg	P Meyer	P Smith
P Brady	Y Grunloh	Y Miller	N Sommer
P Brauer	Y Hamos	P Millner	Y Soto
Y Brosnahan	P Hannig	N Mitchell, Bill	N Stephens
Y Burke	P Hassert	P Mitchell, Jerry	N Sullivan
P Capparelli	P Hoffman	P Moffitt	P Tenhouse
Y Chapa LaVia	P Holbrook	Y Molaro	Y Turner
P Churchill	Y Howard	Y Morrow	Y Verschoore
E Collins	P Hultgren	Y Mulligan	P Wait
P Colvin	Y Jakobsson	Y Munson	Y Washington
Y Coulson	Y Jefferson	P Myers	N Watson
P Cross	Y Jones	Y Nekritz	P Winters
P Cultra	Y Joyce	P Novak	P Wirsing
Y Currie	Y Kelly	P O'Brien	Y Yarbrough
Y Daniels	P Kosel	P Osmond	Y Younge
Y Davis, Monique	Y Krause	Y Osterman	Y Mr. Speaker
P Davis, Steve	Y Kurtz	P Pankau	
Y Davis, Will	Y Lang	P Parke	

E - Denotes Excused Absence

STATE OF ILLINOIS
 NINETY-THIRD
 GENERAL ASSEMBLY
 HOUSE ROLL CALL
 HOUSE BILL 2663
 \$OCE-ILL STUDENT ASSIST COMMN
 MOTION(S)# 1
 RESTORE REDUCTION VETO
 PAGE 15, LINE 27-29
 PREVAILED

November 05, 2003

114 YEAS

2 NAYS

1 PRESENT

Y Acevedo	Y Delgado	Y Leitch	Y Phelps
Y Aguilar	Y Dunkin	Y Lindner	Y Pihos
Y Bailey	Y Dunn	Y Lyons, Eileen	Y Poe
Y Bassi	Y Eddy	Y Lyons, Joseph	Y Reitz
Y Beaubien	Y Feigenholtz	Y Mathias	Y Rita
Y Bellock	Y Flider	Y Mautino	Y Rose
Y Berrios	Y Flowers	Y May	Y Ryg
Y Biggins	Y Franks	Y McAuliffe	Y Sacia
Y Black	Y Fritchey	Y McCarthy	Y Saviano
Y Boland	Y Froehlich	Y McGuire	Y Schmitz
Y Bost	N Giles	Y McKeon	Y Scully
Y Bradley, John	Y Graham	Y Mendoza	Y Slone
Y Bradley, Richard	Y Granberg	Y Meyer	Y Smith
Y Brady	Y Grunloh	Y Miller	Y Sommer
Y Brauer	Y Hamos	Y Millner	Y Soto
Y Brosnahan	Y Hannig	Y Mitchell, Bill	Y Stephens
Y Burke	Y Hassert	Y Mitchell, Jerry	Y Sullivan
Y Capparelli	Y Hoffman	Y Moffitt	Y Tenhouse
Y Chapa LaVia	Y Holbrook	Y Molaro	Y Turner
Y Churchill	P Howard	Y Morrow	Y Verschoore
E Collins	Y Hultgren	Y Mulligan	Y Wait
Y Colvin	Y Jakobsson	Y Munson	N Washington
Y Coulson	Y Jefferson	Y Myers	Y Watson
Y Cross	Y Jones	Y Nekritz	Y Winters
Y Cultra	Y Joyce	Y Novak	Y Wirsing
Y Currie	Y Kelly	Y O'Brien	Y Yarbrough
Y Daniels	Y Kosel	Y Osmond	Y Younge
Y Davis, Monique	Y Krause	Y Osterman	Y Mr. Speaker
Y Davis, Steve	Y Kurtz	Y Pankau	
Y Davis, Will	Y Lang	Y Parke	

E - Denotes Excused Absence

STATE OF ILLINOIS
 NINETY-THIRD
 GENERAL ASSEMBLY
 HOUSE ROLL CALL
 HOUSE BILL 2700
 \$OCE-CDB
 MOTION(S)# 1
 RESTORE REDUCTION VETO
 PAGE 255, LINE 17-20
 PREVAILED

November 05, 2003

82 YEAS

26 NAYS

8 PRESENT

Y Acevedo	Y Delgado	N Leitch	Y Phelps
Y Aguilar	Y Dunkin	P Lindner	Y Pihos
Y Bailey	N Dunn	P Lyons, Eileen	Y Poe
N Bassi	N Eddy	Y Lyons, Joseph	Y Reitz
Y Beaubien	Y Feigenholtz	N Mathias	Y Rita
Y Bellock	Y Flider	Y Mautino	N Rose
Y Berrios	Y Flowers	Y May	Y Ryg
Y Biggins	N Franks	Y McAuliffe	N Sacia
P Black	N Fritchey	Y McCarthy	Y Saviano
Y Boland	Y Froehlich	Y McGuire	Y Schmitz
N Bost	Y Giles	Y McKeon	Y Scully
Y Bradley, John	Y Graham	Y Mendoza	Y Slone
Y Bradley, Richard	Y Granberg	Y Meyer	Y Smith
Y Brady	Y Grunloh	Y Miller	N Sommer
Y Brauer	Y Hamos	P Millner	Y Soto
Y Brosnahan	Y Hannig	N Mitchell, Bill	N Stephens
Y Burke	P Hassert	Y Mitchell, Jerry	N Sullivan
Y Capparelli	N Hoffman	Y Moffitt	Y Tenhouse
N Chapa LaVia	P Holbrook	Y Molaro	Y Turner
Y Churchill	Y Howard	Y Morrow	Y Verschoore
E Collins	Y Hultgren	Y Mulligan	Y Wait
Y Colvin	Y Jakobsson	N Munson	Y Washington
N Coulson	Y Jefferson	Y Myers	N Watson
P Cross	Y Jones	Y Nekritz	N Winters
N Cultra	P Joyce	N Novak	Y Wirsing
A Currie	Y Kelly	Y O'Brien	Y Yarbrough
Y Daniels	N Kosel	N Osmond	Y Younge
Y Davis, Monique	Y Krause	Y Osterman	Y Mr. Speaker
Y Davis, Steve	Y Kurtz	N Pankau	
Y Davis, Will	Y Lang	N Parke	

E - Denotes Excused Absence

STATE OF ILLINOIS
 NINETY-THIRD
 GENERAL ASSEMBLY
 HOUSE ROLL CALL
 HOUSE BILL 2700
 \$OCE-CDB
 MOTION(S)# 2
 RESTORE REDUCTION VETO
 PAGE 236, LINE 18
 PREVAILED

November 05, 2003

80 YEAS

25 NAYS

11 PRESENT

Y Acevedo	Y Delgado	Y Leitch	Y Phelps
Y Aguilar	Y Dunkin	P Lindner	Y Pihos
Y Bailey	N Dunn	N Lyons, Eileen	Y Poe
N Bassi	N Eddy	Y Lyons, Joseph	Y Reitz
Y Beaubien	Y Feigenholtz	N Mathias	Y Rita
Y Bellock	Y Flider	Y Mautino	N Rose
Y Berrios	Y Flowers	Y May	Y Ryg
Y Biggins	N Franks	Y McAuliffe	Y Sacia
P Black	Y Fritchey	Y McCarthy	Y Saviano
Y Boland	Y Froehlich	Y McGuire	N Schmitz
P Bost	P Giles	Y McKeon	Y Scully
Y Bradley, John	Y Graham	Y Mendoza	Y Slone
Y Bradley, Richard	Y Granberg	Y Meyer	Y Smith
P Brady	Y Grunloh	Y Miller	N Sommer
Y Brauer	Y Hamos	P Millner	Y Soto
Y Brosnahan	Y Hannig	N Mitchell, Bill	N Stephens
Y Burke	P Hassert	Y Mitchell, Jerry	N Sullivan
Y Capparelli	P Hoffman	N Moffitt	N Tenhouse
N Chapa LaVia	P Holbrook	Y Molaro	Y Turner
Y Churchill	Y Howard	Y Morrow	Y Verschoore
E Collins	N Hultgren	Y Mulligan	Y Wait
Y Colvin	Y Jakobsson	N Munson	Y Washington
N Coulson	Y Jefferson	N Myers	N Watson
P Cross	Y Jones	Y Nekritz	N Winters
A Cultra	Y Joyce	P Novak	N Wirsing
Y Currie	Y Kelly	Y O'Brien	Y Yarbrough
Y Daniels	N Kosel	Y Osmond	Y Younge
Y Davis, Monique	Y Krause	Y Osterman	Y Mr. Speaker
Y Davis, Steve	Y Kurtz	N Pankau	
Y Davis, Will	Y Lang	N Parke	

E - Denotes Excused Absence

STATE OF ILLINOIS
 NINETY-THIRD
 GENERAL ASSEMBLY
 HOUSE ROLL CALL
 HOUSE BILL 2700
 \$OCE-CDB
 MOTION(S)# 3
 RESTORE REDUCTION VETO
 PAGE 236, LINE 18
 PREVAILED

November 05, 2003

79 YEAS

28 NAYS

10 PRESENT

Y Acevedo	Y Delgado	Y Leitch	Y Phelps
N Aguilar	Y Dunkin	P Lindner	Y Pihos
Y Bailey	N Dunn	P Lyons, Eileen	Y Poe
N Bassi	N Eddy	Y Lyons, Joseph	Y Reitz
Y Beaubien	Y Feigenholtz	N Mathias	Y Rita
Y Bellock	Y Flider	Y Mautino	N Rose
Y Berrios	Y Flowers	P May	Y Ryg
Y Biggins	N Franks	Y McAuliffe	N Sacia
P Black	Y Fritchey	Y McCarthy	Y Saviano
Y Boland	Y Froehlich	Y McGuire	N Schmitz
N Bost	Y Giles	Y McKeon	Y Scully
Y Bradley, John	Y Graham	Y Mendoza	Y Slone
Y Bradley, Richard	Y Granberg	P Meyer	Y Smith
Y Brady	P Grunloh	Y Miller	N Sommer
Y Brauer	Y Hamos	P Millner	Y Soto
Y Brosnahan	Y Hannig	N Mitchell, Bill	N Stephens
Y Burke	P Hassert	Y Mitchell, Jerry	N Sullivan
Y Capparelli	P Hoffman	N Moffitt	N Tenhouse
N Chapa LaVia	Y Holbrook	Y Molaro	Y Turner
Y Churchill	Y Howard	Y Morrow	Y Verschoore
E Collins	N Hultgren	Y Mulligan	Y Wait
Y Colvin	Y Jakobsson	N Munson	Y Washington
N Coulson	Y Jefferson	N Myers	N Watson
P Cross	Y Jones	Y Nekritz	N Winters
N Cultra	Y Joyce	Y Novak	N Wirsing
Y Currie	Y Kelly	Y O'Brien	Y Yarbrough
Y Daniels	N Kosel	N Osmond	Y Younge
Y Davis, Monique	Y Krause	Y Osterman	Y Mr. Speaker
Y Davis, Steve	Y Kurtz	N Pankau	
Y Davis, Will	Y Lang	Y Parke	

E - Denotes Excused Absence

STATE OF ILLINOIS
 NINETY-THIRD
 GENERAL ASSEMBLY
 HOUSE ROLL CALL
 HOUSE BILL 2700
 \$OCE-CDB
 MOTION(S)# 4
 RESTORE REDUCTION VETO
 PAGE 235, LINE 28
 PREVAILED

November 05, 2003

70 YEAS

28 NAYS

19 PRESENT

Y Acevedo	Y Delgado	N Leitch	Y Phelps
N Aguilar	Y Dunkin	P Lindner	Y Pihos
Y Bailey	N Dunn	P Lyons, Eileen	Y Poe
N Bassi	N Eddy	Y Lyons, Joseph	P Reitz
P Beaubien	Y Feigenholtz	N Mathias	Y Rita
P Bellock	Y Flider	Y Mautino	N Rose
Y Berrios	Y Flowers	P May	Y Ryg
Y Biggins	Y Franks	Y McAuliffe	N Sacia
P Black	P Fritchey	Y McCarthy	Y Saviano
Y Boland	Y Froehlich	Y McGuire	N Schmitz
N Bost	P Giles	Y McKeon	Y Scully
Y Bradley, John	Y Graham	Y Mendoza	Y Slone
Y Bradley, Richard	Y Granberg	P Meyer	Y Smith
P Brady	P Grunloh	Y Miller	N Sommer
Y Brauer	Y Hamos	P Millner	Y Soto
Y Brosnahan	Y Hannig	N Mitchell, Bill	N Stephens
Y Burke	P Hassert	Y Mitchell, Jerry	N Sullivan
Y Capparelli	P Hoffman	N Moffitt	N Tenhouse
Y Chapa LaVia	P Holbrook	Y Molaro	Y Turner
Y Churchill	Y Howard	Y Morrow	Y Verschoore
E Collins	N Hultgren	Y Mulligan	Y Wait
Y Colvin	Y Jakobsson	N Munson	Y Washington
N Coulson	Y Jefferson	N Myers	N Watson
P Cross	Y Jones	Y Nekritz	N Winters
N Cultra	Y Joyce	P Novak	N Wirsing
Y Currie	Y Kelly	Y O'Brien	Y Yarbrough
Y Daniels	N Kosel	N Osmond	Y Younge
Y Davis, Monique	Y Krause	Y Osterman	Y Mr. Speaker
P Davis, Steve	N Kurtz	N Pankau	
Y Davis, Will	Y Lang	Y Parke	

E - Denotes Excused Absence

STATE OF ILLINOIS
 NINETY-THIRD
 GENERAL ASSEMBLY
 HOUSE ROLL CALL
 HOUSE BILL 2700
 \$OCE-CDB
 MOTION(S)# 5
 RESTORE REDUCTION VETO
 PAGE 232, LINE 8
 PREVAILED

November 05, 2003

88 YEAS

16 NAYS

13 PRESENT

Y Acevedo	Y Delgado	Y Leitch	Y Phelps
N Aguilar	Y Dunkin	P Lindner	Y Pihos
Y Bailey	N Dunn	P Lyons, Eileen	Y Poe
Y Bassi	Y Eddy	Y Lyons, Joseph	P Reitz
Y Beaubien	Y Feigenholtz	Y Mathias	Y Rita
Y Bellock	Y Flider	Y Mautino	N Rose
Y Berrios	Y Flowers	Y May	Y Ryg
Y Biggins	N Franks	Y McAuliffe	N Sacia
Y Black	Y Fritchey	Y McCarthy	Y Saviano
Y Boland	Y Froehlich	Y McGuire	N Schmitz
Y Bost	P Giles	Y McKeon	Y Scully
Y Bradley, John	Y Graham	Y Mendoza	Y Slone
Y Bradley, Richard	Y Granberg	Y Meyer	Y Smith
P Brady	Y Grunloh	Y Miller	P Sommer
Y Brauer	Y Hamos	P Millner	Y Soto
Y Brosnahan	Y Hannig	P Mitchell, Bill	N Stephens
Y Burke	P Hassert	Y Mitchell, Jerry	N Sullivan
Y Capparelli	P Hoffman	Y Moffitt	Y Tenhouse
N Chapa LaVia	Y Holbrook	Y Molaro	Y Turner
Y Churchill	Y Howard	Y Morrow	Y Verschoore
E Collins	N Hultgren	Y Mulligan	Y Wait
Y Colvin	Y Jakobsson	N Munson	Y Washington
N Coulson	Y Jefferson	Y Myers	P Watson
P Cross	Y Jones	Y Nekritz	N Winters
Y Cultra	Y Joyce	P Novak	Y Wirsing
Y Currie	Y Kelly	Y O'Brien	Y Yarbrough
Y Daniels	N Kosel	N Osmond	Y Younge
Y Davis, Monique	Y Krause	Y Osterman	Y Mr. Speaker
Y Davis, Steve	Y Kurtz	N Pankau	
Y Davis, Will	Y Lang	Y Parke	

E - Denotes Excused Absence

STATE OF ILLINOIS
NINETY-THIRD
GENERAL ASSEMBLY
HOUSE ROLL CALL
HOUSE BILL 684
DISABLED PERSONS REHAB-TECH
ACCEPT AMENDATORY VETO
3/5 VOTE REQUIRED
PREVAILED

November 05, 2003

117 YEAS

0 NAYS

0 PRESENT

Y Acevedo	Y Delgado	Y Leitch	Y Phelps
Y Aguilar	Y Dunkin	Y Lindner	Y Pihos
Y Bailey	Y Dunn	Y Lyons, Eileen	Y Poe
Y Bassi	Y Eddy	Y Lyons, Joseph	Y Reitz
Y Beaubien	Y Feigenholtz	Y Mathias	Y Rita
Y Bellock	Y Flider	Y Mautino	Y Rose
Y Berrios	Y Flowers	Y May	Y Ryg
Y Biggins	Y Franks	Y McAuliffe	Y Sacia
Y Black	Y Fritchey	Y McCarthy	Y Saviano
Y Boland	Y Froehlich	Y McGuire	Y Schmitz
Y Bost	Y Giles	Y McKeon	Y Scully
Y Bradley, John	Y Graham	Y Mendoza	Y Slone
Y Bradley, Richard	Y Granberg	Y Meyer	Y Smith
Y Brady	Y Grunloh	Y Miller	Y Sommer
Y Brauer	Y Hamos	Y Millner	Y Soto
Y Brosnahan	Y Hannig	Y Mitchell, Bill	Y Stephens
Y Burke	Y Hassert	Y Mitchell, Jerry	Y Sullivan
Y Capparelli	Y Hoffman	Y Moffitt	Y Tenhouse
Y Chapa LaVia	Y Holbrook	Y Molaro	Y Turner
Y Churchill	Y Howard	Y Morrow	Y Verschoore
E Collins	Y Hultgren	Y Mulligan	Y Wait
Y Colvin	Y Jakobsson	Y Munson	Y Washington
Y Coulson	Y Jefferson	Y Myers	Y Watson
Y Cross	Y Jones	Y Nekritz	Y Winters
Y Cultra	Y Joyce	Y Novak	Y Wirsing
Y Currie	Y Kelly	Y O'Brien	Y Yarbrough
Y Daniels	Y Kosel	Y Osmond	Y Younge
Y Davis, Monique	Y Krause	Y Osterman	Y Mr. Speaker
Y Davis, Steve	Y Kurtz	Y Pankau	
Y Davis, Will	Y Lang	Y Parke	

E - Denotes Excused Absence

STATE OF ILLINOIS
 NINETY-THIRD
 GENERAL ASSEMBLY
 HOUSE ROLL CALL
 HOUSE BILL 816
 EMPLOYMENT-TECH
 ACCEPT AMENDATORY VETO
 PREVAILED

November 05, 2003

117 YEAS

0 NAYS

0 PRESENT

Y Acevedo	Y Delgado	Y Leitch	Y Phelps
Y Aguilar	Y Dunkin	Y Lindner	Y Pihos
Y Bailey	Y Dunn	Y Lyons, Eileen	Y Poe
Y Bassi	Y Eddy	Y Lyons, Joseph	Y Reitz
Y Beaubien	Y Feigenholtz	Y Mathias	Y Rita
Y Bellock	Y Flider	Y Mautino	Y Rose
Y Berrios	Y Flowers	Y May	Y Ryg
Y Biggins	Y Franks	Y McAuliffe	Y Sacia
Y Black	Y Fritchey	Y McCarthy	Y Saviano
Y Boland	Y Froehlich	Y McGuire	Y Schmitz
Y Bost	Y Giles	Y McKeon	Y Scully
Y Bradley, John	Y Graham	Y Mendoza	Y Slone
Y Bradley, Richard	Y Granberg	Y Meyer	Y Smith
Y Brady	Y Grunloh	Y Miller	Y Sommer
Y Brauer	Y Hamos	Y Millner	Y Soto
Y Brosnahan	Y Hannig	Y Mitchell, Bill	Y Stephens
Y Burke	Y Hassert	Y Mitchell, Jerry	Y Sullivan
Y Capparelli	Y Hoffman	Y Moffitt	Y Tenhouse
Y Chapa LaVia	Y Holbrook	Y Molaro	Y Turner
Y Churchill	Y Howard	Y Morrow	Y Verschoore
E Collins	Y Hultgren	Y Mulligan	Y Wait
Y Colvin	Y Jakobsson	Y Munson	Y Washington
Y Coulson	Y Jefferson	Y Myers	Y Watson
Y Cross	Y Jones	Y Nekritz	Y Winters
Y Cultra	Y Joyce	Y Novak	Y Wirsing
Y Currie	Y Kelly	Y O'Brien	Y Yarbrough
Y Daniels	Y Kosel	Y Osmond	Y Younge
Y Davis, Monique	Y Krause	Y Osterman	Y Mr. Speaker
Y Davis, Steve	Y Kurtz	Y Pankau	
Y Davis, Will	Y Lang	Y Parke	

E - Denotes Excused Absence

STATE OF ILLINOIS
NINETY-THIRD
GENERAL ASSEMBLY
HOUSE ROLL CALL
HOUSE BILL 3556
SEX OFFENDERS-EVALUATION
OVERRIDE AMENDATORY VETO
3/5 VOTE REQUIRED
PREVAILED

November 05, 2003

116 YEAS

1 NAYS

0 PRESENT

Y Acevedo	Y Delgado	Y Leitch	Y Phelps
Y Aguilar	Y Dunkin	Y Lindner	Y Pihos
Y Bailey	Y Dunn	Y Lyons, Eileen	Y Poe
Y Bassi	Y Eddy	Y Lyons, Joseph	Y Reitz
Y Beaubien	Y Feigenholtz	Y Mathias	Y Rita
Y Bellock	Y Flider	Y Mautino	Y Rose
Y Berrios	Y Flowers	Y May	Y Ryg
Y Biggins	Y Franks	Y McAuliffe	Y Sacia
Y Black	Y Fritchey	Y McCarthy	Y Saviano
Y Boland	Y Froehlich	Y McGuire	Y Schmitz
Y Bost	Y Giles	Y McKeon	Y Scully
Y Bradley, John	Y Graham	Y Mendoza	Y Slone
Y Bradley, Richard	Y Granberg	Y Meyer	Y Smith
Y Brady	Y Grunloh	Y Miller	Y Sommer
Y Brauer	Y Hamos	Y Millner	Y Soto
Y Brosnahan	Y Hannig	Y Mitchell, Bill	Y Stephens
Y Burke	Y Hassert	Y Mitchell, Jerry	Y Sullivan
Y Capparelli	Y Hoffman	Y Moffitt	Y Tenhouse
Y Chapa LaVia	Y Holbrook	Y Molaro	Y Turner
Y Churchill	Y Howard	Y Morrow	Y Verschoore
E Collins	Y Hultgren	Y Mulligan	Y Wait
Y Colvin	Y Jakobsson	Y Munson	Y Washington
Y Coulson	Y Jefferson	Y Myers	Y Watson
Y Cross	Y Jones	Y Nekritz	Y Winters
N Cultra	Y Joyce	Y Novak	Y Wirsing
Y Currie	Y Kelly	Y O'Brien	Y Yarbrough
Y Daniels	Y Kosel	Y Osmond	Y Younge
Y Davis, Monique	Y Krause	Y Osterman	Y Mr. Speaker
Y Davis, Steve	Y Kurtz	Y Pankau	
Y Davis, Will	Y Lang	Y Parke	

E - Denotes Excused Absence