

1 AN ACT concerning audits.

2 Be it enacted by the People of the State of Illinois,  
3 represented in the General Assembly:

4 Section 5. The Illinois State Auditing Act is amended by  
5 changing Section 2-8 and adding Sections 3-1B and 3-14A as  
6 follows:

7 (30 ILCS 5/2-8) (from Ch. 15, par. 302-8)

8 Sec. 2-8. Deputy Auditor General.

9 (a) There are created 3 ~~2~~ positions of Deputy Auditor  
10 General. Each person appointed as a Deputy Auditor General  
11 shall be an officer in the office of Auditor General. Each  
12 Deputy Auditor General shall be appointed by the Auditor  
13 General, subject to the advice and consent of at least 3/5 of  
14 the membership of the Commission. Each Deputy Auditor General  
15 shall serve at the pleasure of the Auditor General. One  
16 Deputy Auditor General shall be specifically responsible for  
17 managing the annual post-audit of public transit agencies in  
18 Illinois as provided in Section 3-1B. When appointing this  
19 Deputy Auditor General, the Auditor General shall solicit  
20 nominations from the public prior to making a nomination to  
21 the Legislative Audit Commission and shall ensure that this  
22 Deputy Auditor General has experience in managing or  
23 evaluating public transit systems.

24 (b) If there are vacancies in all ~~both~~ offices of Deputy  
25 Auditor General at the same time there is a vacancy in the  
26 office of Auditor General, the Commission shall immediately  
27 appoint a Deputy Auditor General by a vote of at least 3/5 of  
28 its membership. The person so appointed as Deputy Auditor  
29 General may, but is not required to, be a certified public  
30 accountant. This paragraph does not apply, however, when the  
31 former Auditor General is serving as Acting Auditor General

1 pursuant to Section 2-2.

2 (c) Each Deputy Auditor General shall perform the duties  
3 assigned by the Auditor General.

4 (d) The Auditor General shall dismiss a Deputy Auditor  
5 General for violation of any provision of Section 2-7.

6 (Source: P.A. 88-504.)

7 (30 ILCS 5/3-1B new)

8 Sec. 3-1B. Audits of public transit agencies.

9 (a) In addition to the regular audits required by this  
10 Act, the Auditor General shall conduct an annual post-audit  
11 of all public transit agencies receiving State funding. The  
12 purposes of these annual audits are:

13 (1) to provide consistent reports of performance  
14 by public transit agencies in Illinois;

15 (2) to provide timely and detailed analyses of  
16 proposed capital improvement projects at the initiation  
17 stage, the design stage, and the point just prior to  
18 their inclusion in annual budgets;

19 (3) to provide annual accounting of actual capital  
20 spending by project; and

21 (4) to provide a detailed accounting of actual  
22 capital spending on completed capital projects, including  
23 the details of any variance from the original budget.

24 (b) As soon as practical after the effective date of  
25 this amendatory Act of the 93rd General Assembly, the Auditor  
26 General shall begin the annual post-audit of the public  
27 transit agencies receiving State funding and located outside  
28 the urbanized Chicago area, the Regional Transportation  
29 Agency (RTA), the Chicago Transit Authority (CTA), Metra, and  
30 Pace. The annual post-audit shall:

31 (1) Verify and publish details of any proposed  
32 capital improvements where work has been approved or  
33 authorized by the public transit agencies receiving State

1 funding and located outside the urbanized Chicago area,  
2 the RTA, the CTA, Metra, or Pace including initial  
3 proposals, designs, and proposals prior to their  
4 submission for inclusion in the budget of the transit  
5 agency subject to the post-audit.

6 (2) Provide an accounting of actual capital  
7 spending by project and provide a detailed accounting of  
8 actual capital spending on completed capital projects,  
9 including the details of any variance from the original  
10 budget.

11 (3) Verify and compile in a single report the  
12 following information that shall be supplied to the  
13 Auditor General by the RTA, the CTA, Metra, and Pace by  
14 route or line on a monthly basis unless otherwise  
15 specified:

16 (i) On-time performance: the percentage of  
17 trips arriving at the last stop within 5 minutes of  
18 schedule, with reasons for annulments and the  
19 principal causes of delays.

20 (ii) Service regularity: the percentage of  
21 actual intervals between trips that are within plus  
22 or minus 50% of the scheduled interval (for  
23 intervals of less than 10 minutes), or within plus  
24 or minus 5 minutes of the scheduled interval (for  
25 intervals of 10 minutes or more).

26 (iii) Interruptions in service: the average  
27 distance between service interruptions; that is, the  
28 number of miles traveled by a vehicle divided by the  
29 total number of chargeable "road calls", including  
30 mechanical swaps, that interrupt service.

31 (iv) Crowding: one hour passenger volume per  
32 vehicle at maximum load points at the a.m. and p.m.  
33 rush, reported on a quarterly basis.

34 (v) Capacity utilization: daily passenger load

1 divided by the rated capacity of the vehicles for  
2 the a.m. and p.m. peaks, middays, evenings,  
3 Saturdays, and Sundays.

4 (vi) Speeds of buses and trains.

5 (vii) Cleanliness of vehicle interiors.

6 (viii) Presence of correct and legible route  
7 or line maps.

8 (ix) Absence of heat or air conditioning and  
9 water leaks.

10 (x) Crime statistics.

11 (xi) State of Americans with Disabilities Act  
12 compliance by rail lines and, for buses, by garage  
13 operated out of with respect to frequency, adequacy,  
14 and timeliness.

15 (xii) Annual assessment of service provided by  
16 area served, such as community area or suburb, by  
17 the service board, with respect to frequency of  
18 items (i) through (x).

19 (xiii) Annual assessment of the status of  
20 connections between routes of the CTA, Metra, and  
21 Pace.

22 (4) Verify and compile in a single report the  
23 following information that shall be supplied, as  
24 specified, to the Auditor General by public transit  
25 agencies receiving State funding and located outside the  
26 urbanized Chicago area:

27 (i) On-time performance and the timeliness of  
28 paratransit service, supplied on a monthly basis.

29 (ii) The current status of its system's  
30 connections between routes, supplied on a quarterly  
31 basis.

32 (iii) The hours of service on each route and  
33 the additional cost to provide earlier, later, and  
34 more frequent service on existing routes, reported

1           on an annual basis.

2           (iv) An assessment of the public transit needs  
3           of its county or transit district, the availability  
4           of public transit in its county or transit district,  
5           and its capital needs to provide adequate, timely,  
6           and efficient service, supplied on an annual basis.

7           (30 ILCS 5/3-14A new)

8           Sec. 3-14A. Reports of public transit agency audits. The  
9           Auditor General shall submit his or her audit of all public  
10           transit agencies receiving State funding by April 30 each  
11           year to the Commission, the General Assembly, and the  
12           Governor. The Auditor General by April 30 each year shall  
13           create a Registry of Interested Parties to whom summaries of  
14           the audit of all public transit agencies shall be  
15           disseminated. The Auditor General by April 30 each year  
16           shall publish the complete audit of all public transit  
17           agencies on a web site created and maintained by the Auditor  
18           General. If requested by the General Assembly or any public  
19           transit agency, the Auditor General or a designee shall  
20           publicly present the results of the audit of public transit  
21           agencies at a hearing set up by the General Assembly or by  
22           the public transit agency.