LRB093 09164 MKM 16846 a

1 AMENDMENT TO HOUSE BILL 3402

2 AMENDMENT NO. _____. Amends House Bill 3402, AS AMENDED,

with reference to page and line numbers of Senate Amendment

4 No. 2, on page 3, by replacing lines 27 through 29 with the

5 following:

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6 "The Auditor General of the State of Illinois shall

7 <u>annually conduct or cause to be conducted a financial and</u>

8 compliance audit of the books and records of any county water

9 <u>commission organized pursuant to the Water Commission Act of</u>

10 1985 and shall file a copy of the report of that audit with

11 <u>the Governor and the Legislative Audit Commission. The filed</u>

12 <u>audit shall be open to the public for inspection. The cost</u>

of the audit shall be charged to the county water commission

14 <u>in accordance with Section 6z-27 of the State Finance Act.</u>

15 The county water commission shall make available to the

Auditor General its books and records and any other

documentation, whether in the possession of its trustees or

18 <u>other parties, necessary to conduct the audit required. These</u>

19 <u>audit requirements apply only through July 1, 2007.</u>".