#### 97TH GENERAL ASSEMBLY

### State of Illinois

## 2011 and 2012

#### HB1890

by Rep. Robert Rita

#### SYNOPSIS AS INTRODUCED:

See Index

Amends the Illinois Procurement Code. Provides that, for purposes of the Code, a person who does not have a contract with the primary contractor is not a subcontractor. Provides that contracts for procurements conducted by the Illinois State Toll Highway Authority shall include only the names and addresses of all known subcontractors with subcontracts with an annual value of more than \$25,000. Provides that for certain subcontracts for procurements, the disclosure of financial interests and the annual certification of continuing eligibility shall be required only from known subcontractors with subcontracts with an annual value of more than \$25,000. Amends the Toll Highway Act. Provides that moneys in the Illinois State Toll Highway Authority Fund may be invested in interest bearing bonds of specified units of government, school district, or political subdivisions or agencies, whether the interest earned the bonds is taxable or tax exempt under federal law, provided such bonds shall be rated at the time of purchase within the 4 highest general classifications established by a rating service of nationally recognized expertise in rating bonds of states and their political subdivisions. Changes certain definitions, makes pronouns gender-neutral, and changes "Chairman" to "Chair". Deletes, repeals, or changes various provisions regarding: the appointment of certain directors; certain salaries; acquisition of certain school property; eminent domain; amnesty for toll evasion; bids and contracts for certain work; new and existing toll highways; legislative intent; certain appropriations; the transfer of powers and duties from another entity; and the Act's effective date. Moves certain provisions from one location in the Act to another location. Makes other changes. Effective immediately.

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FISCAL NOTE ACT MAY APPLY

A BILL FOR

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AN ACT concerning State government.

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

4 Section 5. The Illinois Procurement Code is amended by 5 changing Sections 1-15.107, 1-15.108, 20-120, 50-2, and 50-35 6 as follows:

7 (30 ILCS 500/1-15.107)

Sec. 1-15.107. Subcontract. "Subcontract" means a contract 8 9 between a person and a person who has or is seeking a contract subject to this Code, pursuant to which the subcontractor 10 provides to the contractor or another subcontractor some or all 11 12 of the goods, services, property, remuneration, or other forms 13 of consideration that are the subject of the primary contract 14 and includes, among other things, subleases from a lessee of a State agency. A person who does not have a contract with the 15 16 primary contractor does not have a subcontract for purposes of 17 this Code.

18 (Source: P.A. 96-795, eff. 7-1-10 (see Section 5 of P.A. 96-793 19 for the effective date of P.A. 96-795).)

20 (30 ILCS 500/1-15.108)

21 Sec. 1-15.108. Subcontractor. "Subcontractor" means a 22 person or entity that enters into a contractual agreement with

a total value of \$25,000 or more with a person or entity who 1 2 has or is seeking a contract subject to this Code pursuant to 3 which the person or entity provides some or all of the goods, property, remuneration, or other forms 4 services, of 5 consideration that are the subject of the primary State contract, including subleases from a lessee of a State 6 7 contract. A person who does not have a contract with the primary contractor is not a subcontractor for purposes of this 8 9 Code.

10 (Source: P.A. 96-920, eff. 7-1-10.)

11 (30 ILCS 500/20-120)

12 Sec. 20-120. Subcontractors.

(a) Any contract granted under this Code shall state 13 14 whether the services of a subcontractor will or may be used. 15 The contract shall include the names and addresses of all known 16 subcontractors with subcontracts with an annual value of more than \$25,000 and the expected amount of money each will receive 17 18 under the contract. For procurements subject to the authority of the chief procurement officer appointed pursuant to 19 subsection (a) (2) of Section 10-20 or conducted by the Illinois 20 21 State Toll Highway Authority, the contract shall include only 22 the names and addresses of all known subcontractors of the primary contractor with subcontracts with an annual value of 23 24 more than \$25,000. The contractor shall provide the chief 25 procurement officer or State purchasing officer a copy of any

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subcontract with an annual value of more than \$25,000 so 1 2 identified within 20 days after the execution of the State contract or after execution of the subcontract, whichever is 3 later. A subcontractor, or contractor on behalf of 4 а 5 subcontractor, may identify information that is deemed proprietary or confidential. If the chief procurement officer 6 determines the information is not relevant to the primary 7 8 contract, the chief procurement officer may excuse the 9 inclusion of the information. If the chief procurement officer 10 determines the information is proprietary or could harm the 11 business interest of the subcontractor, the chief procurement 12 officer may, in his or her discretion, redact the information. 13 Redacted information shall not become part of the public 14 record.

15 (b) If at any time during the term of a contract, a 16 contractor adds or changes any subcontractors, he or she shall 17 promptly notify, in writing, the chief procurement officer, State purchasing officer, or their designee of the names and 18 19 addresses and the expected amount of money each new or replaced 20 subcontractor will receive. The contractor shall provide to the 21 responsible chief procurement officer a copy of the subcontract 22 within 20 days after the execution of the subcontract.

(c) In addition to any other requirements of this Code, a subcontract subject to this Section must include all of the subcontractor's certifications required by Article 50 of the Code.

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(d) This Section applies to procurements solicited on or
 after the effective date of this amendatory Act of the 96th
 General Assembly.

4 (Source: P.A. 96-795, eff. 7-1-10 (see Section 5 of P.A. 96-793
5 for the effective date of P.A. 96-795); 96-920, eff. 7-1-10.)

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(30 ILCS 500/50-2)

7 Sec. 50-2. Continuing disclosure; false certification. 8 Every person that has entered into a multi-year contract and 9 every subcontractor with a multi-year subcontract shall 10 certify, by July 1 of each fiscal year covered by the contract 11 after the initial fiscal year, to the responsible chief 12 procurement officer whether it continues to satisfy the requirements of this Article pertaining to eligibility for a 13 14 contract award. For subcontracts for procurements subject to the authority of the chief procurement officer appointed 15 16 pursuant to subsection (a) (2) of Section 10-20 or conducted by the Illinois State Toll Highway Authority, the disclosure 17 requirement of this Section shall apply only to known 18 subcontractors of the primary contractor with subcontracts 19 20 with an annual value of more than \$25,000. If a contractor or 21 subcontractor is not able to truthfully certify that it 22 continues to meet all requirements, it shall provide with its certification a detailed explanation of the circumstances 23 24 leading to the change in certification status. A contractor or subcontractor that makes a false statement material to any 25

given certification required under this Article is, in addition to any other penalties or consequences prescribed by law, subject to liability under the Illinois False Claims Act for submission of a false claim.

5 (Source: P.A. 96-795, eff. 7-1-10 (see Section 5 of P.A. 96-793
6 for the effective date of P.A. 96-795); 96-1304, eff. 7-27-10.)

7 (30 ILCS 500/50-35)

8 Sec. 50-35. Financial disclosure and potential conflicts 9 of interest.

10 (a) All offers from responsive bidders or offerors with an 11 annual value of more than \$25,000, and all subcontracts 12 identified as provided by Section 20-120 of this Code, shall be 13 accompanied by disclosure of the financial interests of the 14 contractor, bidder, or proposer and each subcontractor to be 15 used. For subcontracts for procurements subject to the 16 authority of the chief procurement officer appointed pursuant to subsection (a)(2) of Section 10-20 or conducted by the 17 18 Illinois State Toll Highway Authority, the disclosure requirement of this Section shall apply only to known 19 subcontractors of the primary contractor with subcontracts 20 21 with an annual value of more than \$25,000. The financial 22 disclosure of each successful bidder or offeror and its 23 subcontractors shall be incorporated as a material term of the 24 contract and shall become part of the publicly available 25 contract or procurement file maintained by the appropriate

chief procurement officer. Each disclosure under this Section and Section 50-34 shall be signed and made under penalty of perjury by an authorized officer or employee on behalf of the bidder or offeror, and must be filed with the Procurement Policy Board.

(b) Disclosure shall include any ownership or distributive 6 7 income share that is in excess of 5%, or an amount greater than 8 60% of the annual salary of the Governor, of the disclosing 9 entity or its parent entity, whichever is less, unless the 10 contractor, bidder, or subcontractor (i) is a publicly traded 11 entity subject to Federal 10K reporting, in which case it may 12 submit its 10K disclosure in place of the prescribed disclosure, or (ii) is a privately held entity that is exempt 13 14 from Federal 10k reporting but has more than 400 shareholders, 15 in which case it may submit the information that Federal 10k 16 reporting companies are required to report under 17 CFR 229.401 17 and list the names of any person or entity holding any ownership share that is in excess of 5% in place of the 18 prescribed disclosure. The form of disclosure shall 19 be 20 prescribed by the applicable chief procurement officer and must 21 include at least the names, addresses, and dollar or 22 proportionate share of ownership of each person identified in 23 this Section, their instrument of ownership or beneficial relationship, and notice of any potential conflict of interest 24 25 resulting from the current ownership or beneficial 26 relationship of each person identified in this Section having

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1 in addition any of the following relationships:

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(1) State employment, currently or in the previous 3 years, including contractual employment of services.

4 (2) State employment of spouse, father, mother, son, or
5 daughter, including contractual employment for services in
6 the previous 2 years.

7 (3) Elective status; the holding of elective office of
8 the State of Illinois, the government of the United States,
9 any unit of local government authorized by the Constitution
10 of the State of Illinois or the statutes of the State of
11 Illinois currently or in the previous 3 years.

12 (4) Relationship to anyone holding elective office
13 currently or in the previous 2 years; spouse, father,
14 mother, son, or daughter.

15 (5) Appointive office; the holding of any appointive 16 government office of the State of Illinois, the United 17 States of America, or any unit of local government authorized by the Constitution of the State of Illinois or 18 the statutes of the State of Illinois, which office 19 20 entitles the holder to compensation in excess of expenses 21 incurred in the discharge of that office currently or in 22 the previous 3 years.

(6) Relationship to anyone holding appointive office
currently or in the previous 2 years; spouse, father,
mother, son, or daughter.

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(7) Employment, currently or in the previous 3 years,

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as or by any registered lobbyist of the State government.

2 (8) Relationship to anyone who is or was a registered
3 lobbyist in the previous 2 years; spouse, father, mother,
4 son, or daughter.

5 (9) Compensated employment, currently or in the 6 previous 3 years, by any registered election or re-election 7 committee registered with the Secretary of State or any 8 county clerk in the State of Illinois, or any political 9 action committee registered with either the Secretary of 10 State or the Federal Board of Elections.

(10) Relationship to anyone; spouse, father, mother, son, or daughter; who is or was a compensated employee in the last 2 years of any registered election or re-election committee registered with the Secretary of State or any county clerk in the State of Illinois, or any political action committee registered with either the Secretary of State or the Federal Board of Elections.

(b-1) The disclosure required under this Section must also 18 19 include the name and address of each lobbyist required to 20 register under the Lobbyist Registration Act and other agent of the bidder or offeror who is not identified under subsections 21 22 (a) and (b) and who has communicated, is communicating, or may 23 communicate with any State officer or employee concerning the bid or offer. The disclosure under this subsection is a 24 continuing obligation and must be promptly supplemented for 25 26 accuracy throughout the process and throughout the term of the HB1890 - 9 - LRB097 10242 HEP 50440 b

1 contract if the bid or offer is successful.

2 (b-2) The disclosure required under this Section must also include, for each of the persons identified in subsection (b) 3 or (b-1), each of the following that occurred within the 4 5 previous 10 years: debarment from contracting with any 6 governmental entity; professional licensure discipline; 7 bankruptcies; adverse civil judgments and administrative 8 findings; and criminal felony convictions. The disclosure 9 under this subsection is a continuing obligation and must be 10 promptly supplemented for accuracy throughout the process and throughout the term of the contract if the bid or offer is 11 12 successful.

(c) The disclosure in subsection (b) is not intended to prohibit or prevent any contract. The disclosure is meant to fully and publicly disclose any potential conflict to the chief procurement officers, State purchasing officers, their designees, and executive officers so they may adequately discharge their duty to protect the State.

When a potential for a conflict of interest is 19 (d) 20 identified, discovered, or reasonably suspected, the chief procurement officer or State procurement officer shall send the 21 22 contract to the Procurement Policy Board. The Board shall 23 recommend, in writing, whether to allow or void the contract, bid, offer, or subcontract weighing the best interest of the 24 25 State of Illinois. All recommendations shall be submitted to the chief procurement officer. The chief procurement officer 26

must hold a public hearing if the Procurement Policy Board 1 2 makes a recommendation to (i) void a contract or (ii) void a bid or offer and the chief procurement officer selected or 3 intends to award the contract to the bidder or offeror. A chief 4 5 procurement officer is prohibited from awarding a contract 6 before a hearing if the Board recommendation does not support a bid or offer. The recommendation and proceedings of any 7 8 hearing, if applicable, shall become part of the contract, bid, 9 or proposal file and shall be available to the public.

(e) These thresholds and disclosure do not relieve the 10 11 chief procurement officer, the State purchasing officer, or 12 their designees from reasonable care and diligence for any contract, bid, offer, or proposal. The chief procurement 13 14 officer, the State purchasing officer, or their designees shall 15 be responsible for using any reasonably known and publicly 16 available information to discover any undisclosed potential 17 conflict of interest and act to protect the best interest of the State of Illinois. 18

(f) Inadvertent or accidental failure to fully disclose shall render the contract, bid, proposal, subcontract, or relationship voidable by the chief procurement officer if he or she deems it in the best interest of the State of Illinois and, at his or her discretion, may be cause for barring from future contracts, bids, proposals, subcontracts, or relationships with the State for a period of up to 2 years.

(g) Intentional, willful, or material failure to disclose

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shall render the contract, bid, proposal, subcontract, or 1 2 relationship voidable by the chief procurement officer if he or she deems it in the best interest of the State of Illinois and 3 shall result in debarment from future contracts, bids, 4 5 proposals, subcontracts, or relationships for a period of not 6 less than 2 years and not more than 10 years. Reinstatement 7 after 2 years and before 10 years must be reviewed and 8 commented on in writing by the Governor of the State of 9 Illinois, or by an executive ethics board or commission he or 10 she might designate. The comment shall be returned to the 11 responsible chief procurement officer who must rule in writing 12 whether and when to reinstate.

(h) In addition, all disclosures shall note any other current or pending contracts, proposals, subcontracts, leases, or other ongoing procurement relationships the bidding, proposing, offering, or subcontracting entity has with any other unit of State government and shall clearly identify the unit and the contract, proposal, lease, or other relationship.

(i) The contractor or bidder has a continuing obligation to
supplement the disclosure required by this Section throughout
the bidding process or during the term of any contract.

22 (Source: P.A. 95-331, eff. 8-21-07; 96-795, eff. 7-1-10 (see 23 Section 5 of P.A. 96-793 for the effective date of changes made 24 by P.A. 96-795); 96-920, eff. 7-1-10.)

Section 10. The Toll Highway Act is amended by changing

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- 12 - LRB097 10242 HEP 50440 b HB1890 Sections 2, 3, 4, 5, 6, 7, 8, 9, 9.5, 10, 16, 17, 19, 21, 24, 1 2 26, 29, and 34 as follows: 3 (605 ILCS 10/2) (from Ch. 121, par. 100-2) 4 Sec. 2. The following words and terms as used in this Act 5 shall have the following meanings: 6 (a) The word "Authority" shall mean The Illinois State Toll 7 Highway Authority. 8 (b) The word "person," shall mean any individual, firm, 9 association, partnership, corporation, limited liability 10 company, trustee or legal representative. 11 (c) The word "owner," shall include all individuals, 12 copartnerships, firms, associations, corporations, limited 13 liability companies, trustees or legal representatives, and 14 others having any title or interest in any property, rights or 15 easements authorized to be acquired by this Act. 16 (d) The words "toll highway" or "toll highways," shall mean

16 (d) The words "toll highway" or "toll highways," shall mean 17 such highways as are so designed and constructed, in the best 18 professional judgment of the engineering staff responsible, as 19 to accomplish the purposes of this Act.

(e) The word "toll" or "tolls" shall mean the compensation to be paid to The Illinois State Toll Highway Authority for the privilege of using any toll highway, or portions or parts thereof, by vehicular or other traffic.

24 (f) The word "cost" as applied to a toll highway shall 25 embrace the cost of construction, including bridges over or

under existing highways and railroads, the cost of acquisition 1 2 of all land, rights of way, property, rights, easements and interests acquired by the Authority for such construction, the 3 cost of demolishing or removing any buildings or structures on 4 5 land so acquired, including the cost of acquiring any lands to 6 which such buildings or structures may be moved, the cost of diverting highways, interchange of highways, access to roads to 7 private property, including the cost of lands or easements 8 9 therefor, the cost of all machinery and equipment, financing 10 charges, interest prior to and during construction, and for one 11 or more years after completion of construction, cost of traffic 12 estimates and of engineering and legal expenses, plans, specifications, surveys, estimates of cost and revenues, other 13 expenses necessary or incident to determining the feasibility 14 15 or practicability of constructing any such toll highway, 16 administrative expenses and such other expense as may be 17 necessary or incident to the construction of the toll highway, the financing of such construction and the placing of the 18 highway in operation. 19

20 (Source: Laws 1967, p. 2748.)

21 (605 ILCS 10/3) (from Ch. 121, par. 100-3)

Sec. 3. There is hereby created an Authority to be known as The Illinois State Toll Highway Authority, which is hereby constituted an instrumentality and an administrative agency of the State of Illinois. The said Authority shall consist of 11

directors; the Governor and the Secretary of the Department of 1 2 Transportation, ex officio, and 9 directors appointed by the Governor with the advice and consent of the Senate, from the 3 State at large, which said directors and their successors are 4 5 hereby authorized to carry out the provisions of this Act, and to exercise the powers herein conferred. Of the 9 directors 6 7 appointed by the Governor, no more than 5 shall be members of 8 the same political party. Vacancies shall be filled for the 9 unexpired term in the same manner as original appointments. All 10 appointments shall be in writing and filed with the Secretary 11 of State as a public record. It is the intention of this 12 section that the Governor's appointments shall be made with due 13 consideration to the location of proposed toll highway routes 14 so that maximum geographic representation from the areas served 15 by said toll highway routes may be accomplished insofar as 16 practicable. The said Authority shall have the power to 17 contract and be contracted with, to acquire, hold and convey personal and real property or any interest therein including 18 19 rights of way, franchises and easements; to have and use a 20 common seal, and to alter the same at will; to make and establish resolutions, by-laws, rules, rates and regulations, 21 22 and to alter or repeal the same as the Authority shall deem 23 necessary and expedient for the construction, operation, relocation, regulation and maintenance of a system of toll 24 25 highways within and through the State of Illinois.

26 Appointment of the additional directors provided for by

# 1 this amendatory Act of 1980 shall be made within 30 days after 2 the effective date of this amendatory Act of 1980.

3 (Source: P.A. 86-1164.)

4 (605 ILCS 10/4) (from Ch. 121, par. 100-4)

5 Sec. 4. Of the directors appointed by the Governor, one 6 such director shall be appointed by the Governor as <u>Chair</u> 7 <del>chairman</del> and shall hold office for 4 years from the date of his 8 <u>or her</u> appointment, and until <u>a</u> <del>his</del> successor shall be duly 9 appointed and qualified, but shall be subject to removal by the 10 Governor for incompetency, neglect of duty or malfeasance.

11 The Chair <del>chairman</del> shall preside at all meetings of the 12 Board of Directors of the Authority; shall exercise general 13 supervision over all powers, duties, obligations and functions 14 of the Authority; and shall approve or disapprove all 15 resolutions, by-laws, rules, rates and regulations made and 16 established by the Board of Directors, and if the Chair he shall approve thereof, he or she shall sign the same, and such 17 18 as the Chair he shall not approve he or she shall return to the 19 Board of Directors with his objections thereto in writing at 20 the next regular meeting of the Board of Directors occurring 21 after the passage thereof. Such veto may extend to any one or 22 more items contained in such resolution, by-law, rule, rate or regulation, or to its entirety; and in case the veto extends to 23 24 a part of such resolution, by-law, rule, rate or regulation, the residue thereof shall take effect and be in force, but in 25

case the Chair <del>chairman</del> shall fail to return any resolution, 1 2 by-law, rule, rate or regulation with his objections thereto by the time aforesaid, the Chair <del>he</del> shall be deemed to have 3 approved the same, and the same shall take effect accordingly. 4 5 Upon the return of any resolution, by-law, rule, rate or 6 regulation by the Chair chairman, the vote by which the same 7 was passed shall be reconsidered by the Board of Directors, and if upon such reconsideration two-thirds of all the Directors 8 9 agree by yeas and nays to pass the same, it shall go into 10 effect notwithstanding the Chair's <del>chairman's</del> refusal to 11 approve thereof.

12 The Chair <del>chairman</del> shall receive a salary of \$18,000 per 13 annum, or as set by the Compensation Review Board, whichever is greater, payable in monthly installments, together 14 with 15 reimbursement for necessary expenses incurred in the 16 performance of his or her duties. The Chair chairman shall be 17 eligible for reappointment.

18 (Source: P.A. 83-1177.)

19 (605 ILCS 10/5) (from Ch. 121, par. 100-5)

20 Sec. 5. <u>Directors</u> Of the original directors, other than the 21 chairman, so appointed by the Governor, 3 shall hold office for 22 2 years and 3 shall hold office for 4 years, from the date of 23 their appointment and until their respective successors shall 24 be duly appointed and qualified, but shall be subject to 25 removal by the Governor for incompetency, neglect of duty or

malfeasance. In case of vacancies in such offices during the 1 2 recess of the Senate, the Governor shall make a temporary appointment until the next meeting of the Senate when the 3 Governor he shall nominate some person to fill such office and 4 any person so nominated, who is confirmed by the Senate, shall 5 6 hold office during the remainder of the term and until <u>a</u> his 7 successor shall be appointed and qualified. Successors The 8 respective term of the first directors appointed shall be 9 designated by the Governor at the time of appointment, but 10 their successors shall each be appointed for a term of four 11 years, except that any person appointed to fill a vacancy shall 12 serve only for the unexpired term. Directors shall be eligible 13 for reappointment.

In making the initial appointments of the 2 additional 14 15 directors provided for by this amendatory Act of 1980, the 16 respective terms of the 2 additional directors first appointed 17 shall be designated by the Governor at the time of appointment in such manner that the term of one such additional director 18 shall expire at the same time as the terms of 4 of the other 19 directors and the term of the other additional director shall 20 expire at the same time as the terms of 3 of the other 21 directors; thereafter the terms shall be 4 years. 22

Each such director, other than ex officio members, shall receive an annual salary of \$15,000, or as set by the Compensation Review Board, whichever is greater, payable in monthly installments, and shall be reimbursed for necessary

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expenses incurred in the performance of his <u>or her</u> duties.
 (Source: P.A. 86-1164.)

3 (605 ILCS 10/6) (from Ch. 121, par. 100-6)

4 Sec. 6. Immediately after such appointment and 5 qualification as hereinafter provided said Chair <del>chairman</del> and 6 directors shall enter upon their duties. The directors shall 7 biennially select a Secretary secretary, who may or may not be 8 a director, and if not a director fix the Secretary's his 9 compensation. Six directors shall constitute a quorum. No 10 vacancy in the said Board of Directors shall impair the right 11 of a quorum of the directors to exercise all the rights and 12 perform all the duties of the Authority.

13 (Source: P.A. 81-1363.)

14 (605 ILCS 10/7) (from Ch. 121, par. 100-7)

15 Sec. 7. The Chair <del>chairman</del> of the Board of Directors shall execute and file as hereinafter provided, a bond in the penal 16 sum of \$100,000. Each other director, other than the ex officio 17 directors shall qualify by executing and filing, as hereinafter 18 provided, a bond in the penal sum of \$25,000, and the Secretary 19 20 secretary, if not a member of the Authority, shall execute and 21 file, as hereinafter provided, a bond in the penal sum of \$15,000. All such bonds shall be payable to the People of the 22 23 State of Illinois, and be conditioned upon the faithful 24 performance of the duties imposed upon such Chair chairman,

directors or Secretary secretary under this Act. Said bonds 1 2 shall be subject to the approval of the Governor and of the Attorney General of the State of Illinois, and shall, when 3 executed and so approved, be filed in the office of the 4 5 Secretary of State. The said bonds herein required to be 6 furnished shall be with a surety company, or companies, authorized to do business in this State under the laws thereof, 7 and the cost of any official bonds required to be furnished 8 9 hereunder shall be paid out of any fund subject to expenditure 10 by the Authority.

11 The <u>Chair chairman</u>, directors and <u>Secretary</u> secretary of 12 the Authority shall be eligible to participate in all pensions, 13 accident, health and benefit plans established by the Authority 14 for its employees in the same manner and form as all other 15 employees.

16 (Source: Laws 1967, p. 2748.)

17 (605 ILCS 10/8) (from Ch. 121, par. 100-8)

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Sec. 8. The Authority shall have the power:

(a) To acquire, own, use, hire, lease, operate and dispose of personal property, real property (except with respect to the headquarters building and surrounding land of the Authority located at 2700 Ogden Avenue, Downers Grove, Illinois, which may be sold or mortgaged only as provided in Section 7.5 of the State Property Control Act to the extent that such property is subject to the State Property Control Act at the time of the

proposed sale), any interest therein, including rights-of-way, franchises and easements.

(b) To enter into all contracts and agreements necessary or 3 incidental to the performance of its powers under this Act. All 4 5 employment contracts let under this Act shall be in conformity with the applicable provisions of the Prevailing Wage Act. "An 6 7 Act regulating wages of laborers, mechanics and other workers 8 employed under contracts for public works," approved 26, June 9 1941, as amended.

10 (C) To employ and discharge, without regard to the 11 requirements of any civil service or personnel act, such 12 administrative, engineering, traffic, architectural, 13 construction, and financial experts, and inspectors, and such 14 other employees, as are necessary in the Authority's judgment 15 to carry out the purposes of this Act; and to establish and 16 administer standards of classification of all of such persons 17 with respect to their compensation, duties, performance, and tenure; and to enter into contracts of employment with such 18 persons for such periods and on such terms as the Authority 19 20 deems desirable.

(d) To appoint by and with the consent of the Attorney General, assistant attorneys for such Authority, which said assistant attorneys shall be under the control, direction and supervision of the Attorney General and shall serve at his <u>or</u> <u>her</u> pleasure.

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(e) To retain special counsel, subject to the approval of

the Attorney General, as needed from time to time, and fix their compensation, provided however, such special counsel shall be subject to the control, direction and supervision of the Attorney General and shall serve at his or her pleasure.

5 (f) To acquire, construct, relocate, operate, regulate and maintain a system of toll highways through and within the State 6 7 of Illinois. However, the Authority does not have the power to 8 acquire, operate, regulate or maintain any system of toll 9 highways or toll bridges or portions of them (including but not 10 limited to any system organized pursuant to Division 108 of 11 Article 11 of the Illinois Municipal Code) in the event either 12 of the following conditions exists at the time the proposed 13 acquisition, operation, regulation or maintenance of such system is to become effective: 14

(1) the principal or interest on bonds or other instrumentsevidencing indebtedness of the system are in default; or

17 (2) the principal or interest on bonds or other instruments 18 evidencing indebtedness of the system have been in default at 19 any time during the 5 year period prior to the proposed 20 acquisition.

To facilitate such construction, operation and maintenance and subject to the approval of the Division of Highways of the Department of Transportation, the Authority shall have the full use and advantage of the engineering staff and facilities of the Department.

26 (Source: P.A. 93-19, eff. 6-20-03.)

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1 (605 ILCS 10/9) (from Ch. 121, par. 100-9)

Sec. 9. The Authority shall have the power:

3 (a) To prepare, or cause to be prepared detailed plans, 4 specifications and estimates, from time to time, for the 5 construction, relocation, repair, maintenance and 6 operation of toll highways within and through the State of 7 Illinois.

8 (b) To acquire, hold and use real and personal 9 property, including rights, rights-of-way, franchises, 10 easements and other interests in land as it may desire, or 11 as may be necessary or convenient for its authorized purposes by purchase, gift, grant or otherwise, and to take 12 13 title thereto; to acquire in the manner that may now or 14 hereafter be provided for by the law of eminent domain of 15 this State, any real or personal property (including road 16 building materials and public lands, parks, playgrounds, reservations, highways or parkways, or parts thereof, or 17 18 rights therein, of any person, railroad, public service, 19 public utility, or municipality or political subdivision) 20 necessary or convenient for its authorized purpose. Such 21 acquisition of real property, whether by purchase, gift, 22 otherwise, wherever necessary condemnation or or 23 convenient in the discretion of the Authority, may include 24 the extension of existing rights and easements of access, 25 use and crossing held by any person or persons, interests

in land abutting on existing highways, and remnants or 1 remainder property; and such acquisitions of real property 2 3 may be free and clear of, and without any rights or easements of access, use and crossing in favor of any 4 5 person or persons including interest in any land adjacent or contiguous to the land so acquired, provided however, 6 that nothing herein contained shall be construed to 7 8 authorize the taking or damaging of any private property 9 purposes by the Authority, without for such just 10 compensation.

11 (c) To accept conveyance of fee simple title to, or any 12 lesser interest in, land, rights or property conveyed by 13 the Department of Transportation under Section 4-508.1 of 14 the Illinois Highway Code.

15 (c-1) To establish presently the approximate locations 16 and widths of rights of way for future additions to the 17 toll highway system to inform the public and prevent costly 18 and conflicting development of the land involved.

19 The Authority shall hold a public hearing whenever approximate locations and widths of rights of way for 20 21 future toll highway additions are to be established. The 22 hearing shall be held in or near the county or counties in 23 which the land to be used is located and notice of the 24 hearing shall be published in a newspaper or newspapers of 25 general circulation in the county or counties involved. Any 26 interested person or his or her representative may be

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heard. The Authority shall evaluate the testimony given at the hearing.

The Authority shall make a survey and prepare a map 3 showing the location and approximate widths of the rights 4 of way needed for future additions to the toll highway 5 6 system. The map shall show existing highways in the area 7 involved and the property lines and owners of record of all land that will be needed for the future additions and all 8 9 other pertinent information. Approval of the map with any 10 changes resulting from the hearing shall be indicated in 11 the record of the hearing and a notice of the approval and 12 a copy of the map shall be filed in the office of the 13 recorder for all counties in which the land needed for future additions is located. 14

Public notice of the approval and filing shall be given in newspapers of general circulation in all counties in which the land is located and shall be served by registered mail within 60 days thereafter on all owners of record of the land needed for future additions.

The Authority may approve changes in the map from time to time. The changes shall be filed and notice given in the manner provided for an original map.

After the map is filed and notice thereof given to the owners of record of the land needed for future additions, no person shall incur development costs or place improvements in, upon, or under the land involved nor

rebuild, alter, or add to any existing structure without 1 2 first giving 60 days' notice by registered mail to the 3 Authority. This prohibition shall not apply to any normal or emergency repairs to existing structures. The Authority 4 5 shall have 45 days after receipt of that notice to inform 6 the owner of the Authority's intention to acquire the land 7 involved, after which it shall have an additional 120 days 8 to acquire the land by purchase or to initiate action to 9 acquire the land through the exercise of the right of 10 eminent domain. When the right of way is acquired by the 11 Authority, no damages shall be allowed for any 12 construction, alteration, or addition in violation of this subsection (c-1) unless the Authority has failed to acquire 13 14 the land by purchase or has abandoned an eminent domain 15 proceeding initiated in accordance with this subsection 16 (c-1).

17 Any right of way needed for additions to the toll 18 highway system may be acquired at any time by the Authority. The time of determination of the value of the 19 20 property to be taken under this Section for additions to the toll highway system shall be the date of the actual 21 22 taking, if the property is acquired by purchase, or the 23 date of the filing of a complaint for condemnation, if the 24 property is acquired through the exercise of the right of 25 eminent domain, rather than the date when the map of the 26 proposed right of way was filed of record.

(c-2) Not more than 10 years after a protected corridor 1 2 is established under subsection (c-1), and not later than the expiration of each 10-year period thereafter, the 3 Authority shall hold a public hearing to discuss the 4 5 viability and feasibility of the protected corridor. Following the hearing and giving due consideration to the 6 7 information obtained at the hearing, the Board of Directors of the Authority shall vote to either continue or abolish 8 9 the protected corridor.

10 (d) <u>(Blank).</u> It is hereby declared, as a matter of 11 legislative determination, that the fundamental goal of 12 the people of Illinois is the educational development of 13 all persons to the limits of their capacities, and this 14 educational development requires the provision of 15 environmentally and physically safe facilities.

16 If the building line of a building used primarily for 17 the purpose of educating elementary or secondary students lies within 100 feet of any ingress or egress ramp that is 18 19 used or that has been used by traffic exiting or entering 20 any toll highway operated by the Toll Highway Authority, 21 the Toll Highway Authority shall acquire the building, 22 together with any property owned, leased, or utilized 23 it and pertaining to its educational adjacentto operations, from the school district that owns or operates 24 it, for just compensation. "Just compensation" for 25 26 purposes of this subsection (d) means the replacement cost 1 2

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of the building and adjacent property so that the students educated in the building have the opportunity to be educated according to standards prevailing in the State of Illinois.

5 (Source: P.A. 89-297, eff. 8-11-95; 90-681, eff. 7-31-98.)

6

(605 ILCS 10/9.5)

7 Sec. 9.5. Acquisition by purchase or by condemnation. The 8 Authority is authorized to acquire by purchase or by 9 condemnation, in the manner provided for the exercise of the 10 power of eminent domain under the Eminent Domain Act, any and 11 all lands, buildings, and grounds necessary or convenient for 12 its authorized purpose. The Authority shall comply with the federal Uniform Relocation Assistance and Real 13 Propertv Acquisition Policies Act, Public Law 91-646, as amended, and 14 15 the implementing regulations in 49 CFR Part 24 and is 16 authorized to operate a relocation program and to pay relocation costs. If there is a conflict between the provisions 17 of this amendatory Act of 1998 and the provisions of the 18 federal law or regulations, however, the provisions of this 19 amendatory Act of 1998 shall control. The Authority is 20 21 authorized to exceed the maximum payment limits of the federal 22 Uniform Relocation Assistance and Real Property Acquisition Policies Act when necessary to ensure the provision of decent, 23 safe, or sanitary housing, or to secure a suitable relocation 24 25 site. The Authority may not adopt rules to implement the HB1890 - 28 - LRB097 10242 HEP 50440 b

federal law or regulations referenced in this Section unless
 those rules have received the prior approval of the Joint
 Committee on Administrative Rules.

4 (Source: P.A. 94-1055, eff. 1-1-07.)

5 (605 ILCS 10/10) (from Ch. 121, par. 100-10)

6 Sec. 10. The Authority shall have power:

rules 7 resolutions, make by-laws, (a) То pass and 8 regulations for the management, regulation and control of its 9 affairs, and to fix tolls, and to make, enact and enforce all 10 needful rules and regulations in connection with the 11 construction, operation, management, care, regulation or 12 protection of its property or any toll highways, constructed or reconstructed hereunder. 13

14 (a-5) To fix, assess, and collect civil fines for a 15 vehicle's operation on a toll highway without the required toll 16 having been paid.

17 <u>(a-10)(1)</u> The Authority may establish by rule a system of 18 civil administrative adjudication to adjudicate only alleged 19 instances of a vehicle's operation on a toll highway without 20 the required toll having been paid, as detected by the 21 Authority's video or photo surveillance system.

22 (2) In cases in which the operator of the vehicle is not 23 the registered vehicle owner, the establishment of ownership of 24 the vehicle creates a rebuttable presumption that the vehicle 25 was being operated by an agent of the registered vehicle owner. 1 If the registered vehicle owner liable for a violation under 2 this Section was not the operator of the vehicle at the time of 3 the violation, the owner may maintain an action for 4 indemnification against the operator in the circuit court.

5 (3) Rules establishing a system of civil administrative adjudication must provide for written notice, by first class 6 7 mail or other means provided by law, to the address of the registered owner of the cited vehicle as recorded with the 8 9 Secretary of State or to the lessee of the cited vehicle at the 10 last address known to the lessor of the cited vehicle at the 11 time of the lease, of the alleged violation and an opportunity 12 to be heard on the question of the violation and must provide for the establishment of a toll-free telephone number to 13 14 receive inquiries concerning alleged violations. The notice 15 shall also inform the registered vehicle owner that failure to 16 contest in the manner and time provided shall be deemed an 17 admission of liability and that a final order of liability may be entered on that admission. A duly authorized agent of the 18 19 Authority may perform execute the preparation, or 20 certification, affirmation, or mailing of the notice.

21 <u>(4)</u> A notice of violation, sworn or affirmed to or 22 certified by a duly authorized agent of the Authority, or a 23 facsimile of the notice, based upon an inspection of 24 photographs, microphotographs, videotape, or other recorded 25 images produced by a video or photo surveillance system, shall 26 be admitted as prima facie evidence of the correctness of the

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1 facts contained in the notice or facsimile.

2 <u>(5)</u> Only civil fines, along with the corresponding 3 outstanding toll, and costs may be imposed by administrative 4 adjudication. A fine may be imposed under this paragraph only 5 if a violation is established by a preponderance of the 6 evidence.

7 <u>(6)</u> Judicial review of all final orders of the Authority 8 under this paragraph shall be conducted in the circuit court of 9 the county in which the administrative decision was rendered in 10 accordance with the Administrative Review Law.

11 (7) Any outstanding toll, fine, additional late payment 12 fine, other sanction, or costs imposed, or part of any fine, other sanction, or costs imposed, remaining unpaid after the 13 exhaustion of, or the failure to exhaust, judicial review 14 15 procedures under the Administrative Review Law are a debt due 16 and owing the Authority and may be collected in accordance with 17 applicable law. After expiration of the period in which judicial review under the Administrative Review Law may be 18 sought, unless stayed by a court of competent jurisdiction, a 19 20 final order of the Authority under this subsection (a-10)  $\frac{(a-5)}{(a-5)}$ may be enforced in the same manner as a judgment entered by a 21 22 court of competent jurisdiction. Notwithstanding any other 23 provision of this Act, the Authority may, with the approval of the Attorney General, retain a law firm or law firms with 24 25 expertise in the collection of government fines and debts for the purpose of collecting fines, costs, and other moneys due 26

1 under this subsection (a-10)  $\frac{(a-5)}{(a-5)}$ .

2 (8) A system of civil administrative adjudication may also provide for a program of vehicle immobilization, tow, or 3 impoundment for the purpose of facilitating enforcement of any 4 5 final order or orders of the Authority under this subsection (a-10) (a-5) that result in a finding or liability for 5 or 6 7 more violations after expiration of the period in which judicial review under the Administrative Review Law may be 8 9 sought. The registered vehicle owner of a vehicle immobilized, 10 towed, or impounded for nonpayment of a final order of the 11 Authority under this subsection (a-10) (a-5) shall have the 12 right to request a hearing before the Authority's civil 13 administrative adjudicatory system to challenge the validity 14 of the immobilization, tow, or impoundment. This hearing, 15 however, shall not constitute a readjudication of the merits of 16 previously adjudicated notices.

17 <u>(9)</u> Judicial review of all final orders of the Authority 18 under this subsection <u>(a-10)</u> <del>(a 5)</del> shall be conducted in the 19 circuit court of the county in which the administrative 20 decision was rendered in accordance with the Administrative 21 Review Law.

22 (10) No commercial entity that is the lessor of a vehicle 23 under a written lease agreement shall be liable for an 24 administrative notice of violation for toll evasion issued 25 under this subsection (a-10) (a-5) involving that vehicle 26 during the period of the lease if the lessor provides a copy of

the leasing agreement to the Authority within 21 days of the 1 2 issue date on the notice of violation. The leasing agreement also must contain a provision or addendum informing the lessee 3 that the lessee is liable for payment of all tolls and any 4 5 fines for toll evasion. Each entity must also post a sign at the leasing counter notifying the lessee of that liability. The 6 7 copy of the leasing agreement provided to the Authority must contain the name, address, and driver's license number of the 8 9 lessee, as well as the check-out and return dates and times of 10 the vehicle and the vehicle license plate number and vehicle 11 make and model.

<u>(11)</u> As used in this subsection <u>(a-10)</u> <del>(a-5)</del>, "lessor"
 includes commercial leasing and rental entities but does not
 include public passenger vehicle entities.

15 (12) The Authority by resolution may shall establish an 16 amnesty program for violations adjudicated under this 17 subsection (a-10) (a 5). Under the program, any person who has an outstanding notice of violation for toll evasion or a final 18 order of a hearing officer for toll evasion dated prior to the 19 20 effective date of this amendatory Act of the 94th General 21 Assembly and who pays to the Authority the full percentage 22 amounts listed in this paragraph remaining due on the notice of 23 violation or final order of the hearing officer and the full fees and costs paid by the Authority to the Secretary of State 24 25 relating to suspension proceedings, if applicable, on or before 5:00 p.m., Central Standard Time, of the 60th day after the 26

effective date of this amendatory Act of the 94th General 1 2 Assembly shall not be required to pay more than the listed percentage of the original fine amount and outstanding toll as 3 listed on the notice of violation or final order of the hearing 4 5 officer and the full fees and costs paid by the Authority to the Secretary of State relating to suspension proceedings, if 6 7 applicable. The payment percentage scale shall be as follows: a person with 25 or fewer violations shall be eligible 8 for amnesty upon payment of 50% of the original fine amount and the 9 10 outstanding tolls; a person with more than 25 but fewer than 51 11 violations shall be eligible for amnesty upon payment of 60% of 12 the original fine amount and the outstanding tolls; and a person with 51 or more violations shall be eligible for amnesty 13 upon payment of 75% of the original fine amount and the 14 outstanding tolls. In such a situation, the Executive Director 15 16 of the Authority or his or her designee is authorized and 17 directed to waive any late fine amount above the applicable percentage of the original fine amount. Partial payment of the 18 amount due shall not be a basis to extend the amnesty payment 19 20 deadline nor shall it act to relieve the person of liability for payment of the late fine amount. In order to receive 21 22 amnesty, the full amount of the applicable percentage of the 23 original fine amount and outstanding toll remaining due on the notice of violation or final order of the hearing officer and 24 25 the full fees and costs paid by the Authority to the Secretary 26 of State relating to suspension proceedings, if applicable,

must be paid in full by 5:00 p.m., Central Standard Time, of 1 2 the 60th day after the effective date of this amendatory Act of the 94th General Assembly. This amendatory Act of the 94th 3 General Assembly has no retroactive effect with regard to 4 5 payments already tendered to the Authority that were full 6 payments or payments in an amount greater than the applicable percentage, and this Act shall not be the basis for either a 7 refund or a credit. This amendatory Act of the 94th General 8 9 Assembly does not apply to toll evasion citations issued by the 10 Illinois State Police or other authorized law enforcement 11 agencies and for which payment may be due to or through the 12 clerk of the circuit court. The Authority shall adopt rules as necessary to implement the provisions of this amendatory Act of 13 the 94th General Assembly. The Authority, by a resolution of 14 the Board of Directors, shall have the discretion to implement 15 16 similar amnesty programs in the future.

17 (13) The Authority, at its discretion and in consultation with the Attorney General, is further authorized to settle an 18 administrative fine or penalty if it determines that settling 19 20 for less than the full amount is in the best interests of the Authority after taking into account the following factors: (i) 21 22 (1) the merits of the Authority's claim against the respondent; 23 (ii) (2) the amount that can be collected relative to the administrative fine or penalty owed by the respondent; (iii) 24 25 (3) the cost of pursuing further enforcement or collection action against the respondent; (iv) (4) the likelihood of 26

1 collecting the full amount owed; and <u>(v)</u> <del>(5)</del> the burden on the 2 judiciary. The provisions in this Section may be extended to 3 other toll facilities in the State of Illinois through a duly 4 executed agreement between the Authority and the operator of 5 the toll facility.

6 (b) To prescribe rules and regulations applicable to 7 traffic on highways under the jurisdiction of the Authority, 8 concerning:

9 (1) Types of vehicles permitted to use such highways or
10 parts thereof, and classification of such vehicles;

11 (2) Designation of the lanes of traffic to be used by 12 the different types of vehicles permitted upon said 13 highways;

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(3) Stopping, standing, and parking of vehicles;

15 (4) Control of traffic by means of police officers or16 traffic control signals;

17 (5) Control or prohibition of processions, convoys,
18 and assemblages of vehicles and persons;

19 (6) Movement of traffic in one direction only on20 designated portions of said highways;

(7) Control of the access, entrance, and exit of
 vehicles and persons to and from said highways; and

(8) Preparation, location and installation of all
 traffic signs; and to prescribe further rules and
 regulations applicable to such traffic, concerning matters
 not provided for either in the foregoing enumeration or in

Illinois Vehicle Code. Notice of such rules 1 the and 2 regulations shall be posted conspicuously and displayed at appropriate points and at reasonable intervals along said 3 highways, by clearly legible markers or signs, to provide 4 5 notice of the existence of such rules and regulations to persons traveling on said highways. At each toll station, 6 7 Authority shall make available, free of charge, the 8 pamphlets containing all of such rules and regulations.

9 (c) The Authority, in fixing the rate for tolls for the 10 privilege of using the said toll highways, is authorized and 11 directed, in fixing such rates, to base the same upon annual 12 estimates to be made, recorded and filed with the Authority. 13 Said estimates shall include the following: The estimated total 14 amount of the use of the toll highways; the estimated amount of the revenue to be derived therefrom, which said revenue, when 15 added to all other receipts and income, will be sufficient to 16 17 pay the expense of maintaining and operating said toll including the administrative expenses 18 highways, of the 19 Authority, and to discharge all obligations of the Authority as 20 they become due and payable.

21 (d) То accept from any municipality or political 22 subdivision any lands, easements or rights in land needed for 23 the operation, construction, relocation or maintenance of any toll highways, with or without payment therefor, and in its 24 25 discretion to reimburse any such municipality or political 26 subdivision out of its funds for any cost or expense incurred

in the acquisition of land, easements or rights in land, in 1 2 connection with the construction and relocation of the said toll highways, widening, extending roads, streets or avenues in 3 connection therewith, or for the construction of any roads or 4 5 streets forming extension to and connections with or between any toll highways, or for the cost or expense of widening, 6 grading, surfacing or improving any existing streets or roads 7 or the construction of any streets and roads forming extensions 8 9 or connections with any toll highways constructed, of 10 relocated, operated, maintained or regulated hereunder by the 11 Authority. Where property owned by a municipality or political 12 subdivision is necessary to the construction of an approved 13 toll highway, if the Authority cannot reach an agreement with such municipality or political subdivision and if the use to 14 15 which the property is being put in the hands of the 16 municipality or political subdivision is not essential to the 17 existence or the administration of such municipality or political subdivision, the Authority may acquire the property 18 19 by condemnation.

20 (Source: P.A. 94-636, eff. 8-22-05.)

21 (605 ILCS 10/16) (from Ch. 121, par. 100-16)

22 Sec. 16. <u>(a)</u> All <u>Authority</u> contracts <u>shall be</u> let <u>in</u> 23 <u>accordance with the requirements</u> <del>for the construction of any</del> 24 <del>work authorized to be done under the provisions of the Act,</del> 25 <del>where the amount thereof is in excess of a small purchase</del>

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amount, as defined in Section 20-20 of the Illinois Procurement 1 2 Code , shall be let to the lowest responsible bidder, or bidders, on open, competitive bidding after public 3 advertisement made at least 15 days prior to the opening of 4 5 bids, in the Illinois Procurement Bulletin, in such manner and at such intervals, as may be prescribed by the Authority except 6 7 for contracts for the completion of a terminated or defaulted contract. The successful bidders for such work shall enter into 8 contracts furnished and prescribed by the Authority. Such 9 10 contracts shall contain a provision that such successful bidder 11 shall indemnify and save harmless the State of Illinois for any 12 accidental injuries or damages arising out of his negligence in the performance of such contract, and shall, and in addition, 13 execute and give bonds, payable to the Authority, with a 14 corporate surety authorized to do business under the laws of 15 16 the State of Illinois, equal to at least 50% of the contract price, one conditioned upon faithful performance of the 17 contract and the other for the payment of all labor furnished 18 19 and materials supplied in the prosecution of the contracted 20 work. (b) A director, employee, or agent of the Authority may not 21 22 receive a financial benefit from a contract let by the Authority during his or her term of service with the Authority 23

25 <u>or her term of service as a director of the Authority or as an</u>

and for a period of one year following the termination of his

26 <u>employee or agent of the Authority.</u>

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1	(c) A member of the immediate family or household of a
2	director, employee, or agent of the Authority may not receive a
3	financial benefit from a contract let by the Authority during
4	the immediate family or household member's term of service with
5	the Authority and for a period of one year following the
6	termination of the immediate family or household member's term
7	of service as a director of the Authority or as an employee or
8	agent of the Authority.
9	(d) A director, employee, or agent of the Authority may not
10	use material non-public information for personal financial
11	gain nor may he or she disclose that information to any other
12	person for that person's personal financial gain when that
13	information was obtained as a result of his or her
14	directorship, employment, or agency with the Authority.
15	(e) A member of the immediate family or household of a
16	director, employee, or agent of the Authority may not use
17	material non-public information for personal financial gain
18	nor may he or she disclose that information to any other person
19	for that person's personal financial gain when that information
20	was obtained as a result of his or her immediate family or
21	household member's directorship, employment, or agency with
22	the Authority.
23	(f) For purposes of this Section, "immediate family or
24	household member" means the spouse, child, parent, brother,
25	sister, grandparent, or grandchild, whether of the whole blood

26 or half blood or by adoption, or a person who shares a common

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## 1 dwelling with a director of the Authority or with an employee or agent of the Authority. 2 3 (g) Consistent with general law, the Authority shall: 4 (1) set goals for the award of contracts to 5 disadvantaged businesses and attempt to meet the goals; (2) attempt to identify disadvantaged businesses that 6 7 provide or have the potential to provide supplies, materials, equipment, or services to the Authority; 8 9 (3) give disadvantaged businesses full access to the 10 Authority's contact bidding process, inform the businesses 11 about the process, offer the businesses assistance 12 concerning the process, and identify and take all 13 reasonable steps to remove barriers to the businesses' 14 participation in the process.

15 (Source: P.A. 96-592, eff. 8-18-09.)

16 (605 ILCS 10/17) (from Ch. 121, par. 100-17)

Sec. 17. (a) The Authority may from time to time issue bonds for any lawful purpose including, without limitation, the costs of issuance thereof and all such bonds or other obligations of the Authority issued pursuant to this Act shall be and are hereby declared to be negotiable for all purposes notwithstanding their payment from a limited source and without regard to any other law or laws.

(b) The bonds of every issue shall be payable solely out of
 revenues of the Authority, accumulated reserves or sinking

1 funds, bond proceeds, proceeds of refunding bonds, or 2 investment earnings as the Authority shall specify in a bond 3 resolution.

(c) The bonds may be issued as serial bonds or as term 4 5 bonds, or the Authority, in its discretion, may issue bonds of 6 both types. The bonds shall be authorized by a bond resolution of the Authority, may be issued in one or more series and shall 7 8 bear such date or dates, mature at such time or times not 9 exceeding 25 years from their respective date or dates of 10 issue, bear interest at such rate or rates, fixed or variable, 11 without regard to any limit contained in any other statute or 12 law of the State of Illinois, be payable as to principal and interest at such time or times, be in such denominations, be in 13 14 such form, either coupon or fully registered, carry such 15 registration and conversion privileges, be payable in lawful 16 money of the United States of America at such places, be 17 subject to such terms of redemption and may contain such other terms and provisions, as such bond resolution or resolutions 18 19 may provide. The bonds shall be executed by the manual or 20 facsimile signatures of the Chair Chairman and the Secretary. In case any of the officers whose signature appears on the 21 22 bonds or coupons, if any, shall cease to be an officer before 23 the delivery of such bonds, such signature shall nevertheless 24 be valid and sufficient for all purposes, as if he or she had 25 remained in office until such delivery. The bonds shall be sold 26 in such manner as the Authority shall determine. The proceeds

1 from the sale of such bonds shall be paid to the Treasurer of 2 the State of Illinois as ex officio custodian. Pending 3 preparation of the definitive bonds, the Authority may issue 4 interim receipts or certificates which shall be exchanged for 5 such definitive bonds.

6 (d) Any bond resolution, or trust indenture entered into pursuant to a bond resolution, may contain provisions, which 7 shall be a part of the contract with the holders of the bonds 8 9 to be authorized, as to: (i) pledging or creating a lien upon 10 all or part of the revenues of the Authority or any reserves, 11 sinking funds, bond proceeds or investment earnings; (ii) the 12 setting aside of reserves or sinking funds, and the regulation, (iii) 13 and disposition thereof; investment the use and 14 maintenance requirements for the toll highways; (iv) the 15 purposes to which or the investments in which the proceeds of 16 sale of any series or issue of bonds then or thereafter to be 17 issued may be applied; (v) the issuance of additional bonds, the terms upon which additional bonds may be issued and 18 19 secured, the purposes for such additional bonds, and the terms 20 upon which additional bonds may rank on a parity with, or be subordinate or superior to other bonds; (vi) the refunding of 21 22 outstanding bonds; (vii) the procedure, if any, by which the 23 terms of any contract with bondholders may be amended or abrogated, the amount of bonds the holders of which must 24 25 consent thereto, and the manner in which such consent may be 26 given; (viii) defining the acts or omissions to act which shall

1 constitute a default in the duties of the Authority to holders 2 of its obligations and providing the rights and remedies of 3 such holders in the event of a default; (ix) any other matters 4 relating to the bonds which the Authority deems desirable.

5 (e) Neither the directors of the Authority nor any person 6 executing the bonds shall be liable personally on the bonds or 7 be subject to any personal liability or accountability by 8 reason of the issuance thereof.

9 (f) The Authority shall have power out of any funds 10 available therefor to purchase its bonds. The Authority may 11 hold, pledge, cancel or resell such bonds subject to and in 12 accordance with agreements with bondholders.

13 (q) In the discretion of the Authority any bonds issued 14 under the provisions of this Act may be secured by a trust 15 indenture by and between the Authority and a trustee or 16 trustees, which may be any trust company or bank in the State 17 of Illinois having the powers of a trust company and possessing capital and surplus of not less than \$50,000,000. The bond 18 resolution or trust indenture providing for the issuance of 19 20 bonds so secured shall pledge such revenues of the Authority, 21 sinking funds, bond proceeds, or investment earnings as may be 22 specified therein, may contain such provisions for protecting 23 and enforcing the rights and remedies of the bondholders as may be reasonable and proper and not in violation of law, including 24 25 particularly such provisions as have hereinabove been 26 specifically authorized to be included in any bond resolution

or trust indenture of the Authority, and may restrict the 1 2 individual right of action by bondholders. In addition to the foregoing, any bond resolution or trust indenture may contain 3 such other provisions as the Authority may deem reasonable and 4 5 proper for the security of the bondholders, including, but not 6 limited to, the purchase of bond insurance and the arrangement 7 of letters of credit, lines of credit or other credit or 8 liquidity enhancement facilities; provided there shall be no 9 pledge of the toll highway or any part thereof. All expenses 10 incurred in carrying out the provisions of any bond resolution 11 or trust indenture may be treated as a part of the cost of the 12 operation of the toll highways.

13 (h) Bonds issued under the authority of this Act do not, 14 and shall state upon the face of each bond that they do not, 15 represent or constitute a debt of the Authority or of the State 16 of Illinois within the meaning of any constitutional or 17 statutory limitation or a pledge of the faith and credit of the Authority or the State of Illinois, or grant to the owners or 18 19 holders thereof any right to have the Authority or the General 20 Assembly levy any taxes or appropriate any funds for the payment of the principal thereof or interest thereon. Such 21 22 bonds shall be payable and shall state that they are payable 23 solely from the revenues and the sources authorized under this Act and pledged for their payment in accordance with the bond 24 25 resolution or trust indenture.

26 Nothing in this Act shall be construed to authorize the

Authority or any department, board, commission or other agency
 to create an obligation of the State of Illinois within the
 meaning of the Constitution or Statutes of Illinois.

(i) Any resolution or trust indenture authorizing the 4 5 issuance of the bonds may include provision for the issuance of 6 additional bonds. All resolutions of the Authority to carry 7 such adopted bond resolutions into effect, to provide for the 8 sale and delivery of the bonds, for letting of contracts for 9 the construction of toll highways and the acquisition of real 10 and personal property deemed by the Authority necessary or 11 convenient for the construction thereof, shall not require the 12 approval of the Governor or of any other department, division, 13 commission, bureau, board or other agency of the State.

14 (Source: P.A. 83-1258.)

15 (605 ILCS 10/19) (from Ch. 121, par. 100-19)

16 Sec. 19. The Authority shall fix and revise from time to time, tolls or charges or rates for the privilege of using each 17 of the toll highways constructed pursuant to this Act. Such 18 tolls shall be so fixed and adjusted at rates calculated to 19 20 provide the lowest reasonable toll rates that will provide 21 funds sufficient with other revenues of the Authority to pay, 22 (a) the cost of the construction of a new toll highway authorized by joint resolution of the General Assembly pursuant 23 24 to Section 14.1 and the reconstruction, major repairs or improvements of existing toll highways, (b) the cost of 25

maintaining, repairing, regulating and operating the toll 1 2 highways including only the necessary expenses of the Authority, and (c) the principal of all bonds, interest thereon 3 and all sinking fund requirements and other requirements 4 5 provided by resolutions authorizing the issuance of the bonds as they shall become due. In fixing the toll rates pursuant to 6 7 this Section 19 and Section 10(c) of this Act, the Authority shall take into account the effect of the provisions of this 8 9 Section 19 permitting the use of the toll highway system 10 without payment of the covenants of the Authority contained in 11 the resolutions and trust indentures authorizing the issuance 12 of bonds of the Authority. No such provision permitting the use of the toll highway system without payment of tolls after the 13 date of this amendatory Act of the 95th General Assembly shall 14 15 be applied in a manner that impairs the rights of bondholders 16 pursuant to any resolution or trust indentures authorizing the 17 issuance of bonds of the Authority. The use and disposition of any sinking or reserve fund shall be subject to such regulation 18 as may be provided in the resolution or trust indenture 19 20 authorizing the issuance of the bonds. Subject to the provisions of any resolution or trust indenture authorizing the 21 22 issuance of bonds any moneys in any such sinking fund in excess 23 of an amount equal to one year's interest on the bonds then outstanding secured by such sinking fund may be applied to the 24 25 purchase or redemption of bonds. All such bonds so redeemed or purchased shall forthwith be cancelled and shall not again be

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issued. No person shall be permitted to use any toll highway 1 2 without paying the toll established under this Section except when on official Toll Highway Authority business which includes 3 police and other emergency vehicles. However, anv law 4 5 enforcement agency vehicle, fire department vehicle, or other 6 emergency vehicle that is plainly marked shall not be required 7 to pay a toll to use a toll highway. A law enforcement, fire 8 protection, or emergency services officer driving a law 9 enforcement, fire protection, or emergency services agency 10 vehicle that is not plainly marked must present an Official 11 Permit Card which the law enforcement, fire protection, or emergency services officer receives from his or her law 12 13 enforcement, fire protection, or emergency services agency in 14 order to use a toll highway without paying the toll. A law enforcement, fire protection, or emergency services agency 15 16 must apply to the Authority to receive a permit, and the 17 Authority shall adopt rules for the issuance of a permit, that allows all law enforcement, fire protection, or emergency 18 services agency vehicles of the law enforcement, 19 fire protection, or emergency services agency that are not plainly 20 marked to use any toll highway without paying the toll 21 22 established under this Section. The Authority shall maintain in 23 its office a list of all persons that are authorized to use any toll highway without charge when on official business of the 24 25 Authority and such list shall be open to the public for 26 inspection. In recognition of the unique role of the Suburban

Bus Division of the Regional Transportation Authority in 1 2 providing effective transportation in the Authority's service region and to give effect to the exemption set forth in 3 4 subsection (b) of Section 2.06 of the Regional Transportation 5 Authority Act, a vehicle owned or operated by the Suburban Bus 6 Division of the Regional Transportation Authority that is being 7 used to transport passengers for hire may use any toll highway 8 without paying the toll.

9 Among other matters, this amendatory Act of 1990 is 10 intended to clarify and confirm the prior intent of the General 11 Assembly to allow toll revenues from the toll highway system to 12 be used to pay a portion of the cost of the construction of the 13 North-South Toll Highway authorized by Senate Joint Resolution 14 122 of the 83rd General Assembly in 1984.

15 (Source: P.A. 95-327, eff. 1-1-08.)

## 16 (605 ILCS 10/21) (from Ch. 121, par. 100-21)

17 Sec. 21. When all bonds including refunding bonds and all interest thereon have been paid, or a sufficient amount for the 18 payment of all bonds and interest due or accrued thereon has 19 20 been set aside in trust for the benefit of the bondholders and 21 shall continue to be held for that purpose, and when all money 22 appropriated by the General Assembly has been repaid as provided by Section 18 of this Act, the toll highways and any 23 24 connecting tunnels, bridges, approaches or other appurtenances 25 to such toll highways shall become a part of the system of the

State highways of the State of Illinois, and be maintained and
 operated free of tolls.

When all the obligations and all bonds including refunding bonds of the Authority have been paid, or the payment therefor has been provided as is required herein, the Authority shall be dissolved and all funds of the Authority not required for the payment of bonds, interest, machinery, equipment, property or other obligations of the Authority shall be paid to the State Treasurer.

10 (Source: P.A. 83-1258.)

11 (605 ILCS 10/24) (from Ch. 121, par. 100-24)

12 24. Except as otherwise provided in any bond Sec. 13 resolution, the proceeds derived from the sale of bonds, and 14 all receipts and income derived from tolls, licenses, gifts, 15 donations, concessions, fees, rentals, and all other revenues 16 from whatever source derived, shall, within three days after receipt thereof, be paid to the Treasurer of the State of 17 18 Illinois, and held by the Treasurer him as a special fund known 19 as the Illinois State Toll Highway Authority Fund, except that the Authority may retain portions of the Illinois State Toll 20 21 Highway Authority Fund as a locally maintained construction 22 fund revolving account and as a revenue fund revolving account, where authorized by a bond resolution, and as 23 locally 24 maintained change funds, where necessary for the operations of 25 the Authority. The State Treasurer shall be ex officio

custodian of such special fund, which fund shall be held, 1 2 invested and disbursed for the purposes provided herein upon the order of the Authority and in accordance with provisions 3 and covenants of any bond resolution authorizing the issuance 4 5 of bonds which have not been paid or deemed paid. 6 Notwithstanding any limitation or restriction contained in any other law of the State of Illinois, moneys in the fund may be 7 invested in interest bearing bonds of any county, township, 8 9 city, village, incorporated town, municipal corporation, or 10 school district of the State of Illinois, of any other state, 11 or of any political subdivision or agency of the State of 12 Illinois or of any other state, whether the interest earned 13 thereon is taxable or tax exempt under federal law, provided 14 such bonds shall be rated at the time of purchase within the 4 highest general classifications established by a rating 15 16 service of nationally recognized expertise in rating bonds of 17 states and their political subdivisions. The interest accruing on said special fund shall be computed and added to the 18 principal thereof every six months. In addition to the special 19 20 audits prescribed by this Act, the said fund shall also be subject to audit in the same manner as is now, or may 21 22 hereinafter be, provided for the audit of State funds and 23 accounts. The said special fund shall be protected by a corporate surety bond, executed by the Treasurer, with a surety 24 25 authorized to do business under the laws of the State of 26 Illinois. The amount of said bond shall be fixed by resolution

the Authority, approved by the Governor, and may be 1 of 2 increased or diminished at any time. The premiums on said bond shall be payable from the funds of the Authority. The bond 3 shall be subject to the approval of the Governor and Attorney 4 5 General of the State of Illinois, and, when so approved, shall be filed in the office of the Secretary of State. Said special 6 7 fund shall be considered always appropriated for the purposes of disbursements, as provided in this Act, and shall be paid 8 9 out and disbursed only as provided herein, and shall not, at 10 any time be appropriated or diverted to any other use or 11 purpose.

12 (Source: P.A. 83-1258.)

13 (605 ILCS 10/26) (from Ch. 121, par. 100-26)

14 Sec. 26.

Any person who violates any resolution, rule or regulation, adopted or promulgated by the Authority, pursuant to <u>subsection</u> (b) of Section 10, <del>paragraph (b) of this Act,</del> shall be guilty of a petty offense.

19 (Source: P.A. 77-2239.)

20 (605 ILCS 10/29) (from Ch. 121, par. 100-29)
21 Sec. 29. Every <u>Chair chairman</u>, director, or officer of the
22 Authority who is guilty of a palpable omission of duty, or who
23 is guilty of willful and corrupt oppression, malconduct, or
24 misfeasance in office in discharge of the duties of his <u>or her</u>

office shall be liable to indictment in any court of competent jurisdiction and shall be guilty of a Class A misdemeanor. Any conviction hereunder shall constitute grounds for removal as provided in Sections 4 and 5 of this Act.

5 (Source: P.A. 77-2239.)

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6 (605 ILCS 10/34) (from Ch. 121, par. 100-34)

Sec. 34. <u>The</u> This Act becomes effective April 1, 1968 and the provisions of this Act are severable and if any of its provisions shall be held to be unconstitutional by any court of competent jurisdiction, the decision of such court shall not affect or impair any of the remaining provisions.

12 (Source: Laws 1967, p. 2748.)

- 13 (605 ILCS 10/9.60 rep.)
- 14 (605 ILCS 10/16.1 rep.)
- 15 (605 ILCS 10/16.2 rep.)
- 16 (605 ILCS 10/16.3 rep.)
- 17 (605 ILCS 10/18 rep.)
- 18 (605 ILCS 10/33 rep.)
- 19 (605 ILCS 10/35 rep.)

20 Section 15. The Toll Highway Act is amended by repealing 21 Sections 9.60, 16.1, 16.2, 16.3, 18, 33, and 35.

22 Section 99. Effective date. This Act takes effect upon 23 becoming law.

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