

THE GENERAL ASSEMBLY OF PENNSYLVANIA

HOUSE BILL

No. 2853 Session of  
1980

INTRODUCED BY F. TAYLOR, HASAY, CAPPABIANCA AND SERAFINI,  
JULY 7, 1980

REFERRED TO COMMITTEE ON LIQUOR CONTROL, JULY 7, 1980

AN ACT

1 Amending the act of April 12, 1951 (P.L.90, No.21), entitled "An  
2 act relating to alcoholic liquors, alcohol and malt and  
3 brewed beverages; amending, revising, consolidating and  
4 changing the laws relating thereto; regulating and  
5 restricting the manufacture, purchase, sale, possession,  
6 consumption, importation, transportation, furnishing, holding  
7 in bond, holding in storage, traffic in and use of alcoholic  
8 liquors, alcohol and malt and brewed beverages and the  
9 persons engaged or employed therein; defining the powers and  
10 duties of the Pennsylvania Liquor Control Board; providing  
11 for the establishment and operation of State liquor stores,  
12 for the payment of certain license fees to the respective  
13 municipalities and townships, for the abatement of certain  
14 nuisances and, in certain cases, for search and seizure  
15 without warrant; prescribing penalties and forfeitures;  
16 providing for local option, and repealing existing laws,"  
17 further providing for audits by the Auditor General.

18 The General Assembly of the Commonwealth of Pennsylvania  
19 hereby enacts as follows:

20 Section 1. Section 306, act of April 12, 1951 (P.L.90,  
21 No.21), known as the "Liquor Code," is amended to read:

22 Section 306. Audits by Auditor General.--It shall be the  
23 duty of the Department of the Auditor General to make all audits  
24 which may be necessary in connection with the administration of  
25 the financial affairs of the board and the Pennsylvania Liquor

1 Stores operated and maintained by the board.

2 The Department of the Auditor General is further authorized  
3 to conduct such pre-audits, post-audits, performance audits and  
4 management audits as appear necessary in the judgment of the  
5 Auditor General.

6 At least one audit shall be made each year of the affairs of  
7 the board, and all collections made by the Pennsylvania Liquor  
8 Stores shall be audited quarterly.

9 Special audits of the affairs of the board and the  
10 Pennsylvania Liquor Stores maintained and operated by the board  
11 may be made whenever they may, in the judgment of the Auditor  
12 General, appear necessary, and shall be made whenever the  
13 Governor shall call upon the Auditor General to make them.

14 Copies of all audits made by the Department of the Auditor  
15 General shall be promptly submitted to the board and to the  
16 Governor.

17 Unless the Department of the Auditor General shall neglect or  
18 refuse to make annual, quarterly or special Audits, as  
19 hereinabove required, it shall be unlawful for the board to  
20 expend any money appropriated to it by the General Assembly for  
21 any audit of its affairs, except for the payment of the  
22 compensation and expenses of such auditors as are regularly  
23 employed as part of the administrative staff of the board.

24 The Department of the Auditor General is also authorized to  
25 conduct audits of persons licensed under this act.

26 Section 2. This act shall take effect immediately.