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LRB096 14979 JDS 29885 r

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HOUSE RESOLUTION

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WHEREAS, The Department of Central Management Services Law of the Civil Administrative Code of Illinois vests the Department of Central Management Services with responsibility for acquiring, maintaining, and administering the fleet of passenger cars used by State executive agencies and their employees; and

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WHEREAS, It is in the interest of the State of Illinois to have the cars in that fleet used only for official State business; and

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WHEREAS, The public must be assured that the Department of Central Management Services is effectively regulating, providing adequate oversight over, and disciplining State employees who improperly use passenger cars in the State fleet; therefore, be it

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RESOLVED, BY THE HOUSE OF REPRESENTATIVES OF THE NINETY-SIXTH GENERAL ASSEMBLY OF THE STATE OF ILLINOIS, that the Auditor General is directed to conduct an audit of the Department of Central Management Services's operation of the fleet of passenger cars used by State executive agencies and employees; and be it further

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1           RESOLVED, That the audit must include a review and written  
2 assessment of the following:

3           (1) the total number of passenger cars in the State  
4 fleet as well as the number of those cars that each  
5 executive agency operates;

6           (2) the total number of passenger cars in the State  
7 fleet that employees in each executive agency may take to  
8 their homes;

9           (3) whether it is necessary or advisable for State  
10 employees to take vehicles identified under paragraph (2)  
11 to their homes;

12           (4) the total annual cost that the State, as a whole,  
13 and each executive agency spent in fiscal year 2009 on  
14 vehicles in the State fleet, including, but not limited to,  
15 any sums paid for purchasing, insuring, maintaining, and  
16 operating passenger cars in the State fleet;

17           (5) the adequacy of the system used by the Department  
18 of Central Management Services to record the use and  
19 maintenance of passenger cars in the State fleet;

20           (6) the adequacy of the system of checks used by the  
21 Department of Central Management Services to ensure that  
22 passenger vehicles in the State fleet are not used by State  
23 employees for non-official business; and

24           (7) whether it is possible to implement a system that  
25 would allow the Department of Central Management Services  
26 to track vehicles and identify whether they are being used

1           only for official business; and be it further

2           RESOLVED, That the Department of Central Management  
3 Services and any other entity or person that may have  
4 information relevant to this audit shall cooperate fully and  
5 promptly with the Auditor General's Office in the conduct of  
6 this audit; and be it further

7           RESOLVED, That the Auditor General commence this audit as  
8 soon as possible and distribute a report of the audit upon  
9 completion in accordance with Section 3-14 of the Illinois  
10 State Auditing Act; and be it further

11           RESOLVED, That a copy of this resolution be delivered to  
12 the Auditor General and the Department of Central Management  
13 Services.