

STATE OF ILLINOIS
HOUSE OF REPRESENTATIVES
96TH GENERAL ASSEMBLY

HOUSE RESOLUTION NO. 658

OFFERED BY REPRESENTATIVES EMILY MCASEY-JACK D. FRANKS AND MARK L. WALKER

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

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

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

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

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

- (1) the total number of passenger cars in the State fleet as well as the number of those cars that each executive agency operates;
- (2) the total number of passenger cars in the State fleet that employees in each executive agency may take to their homes;
- (3) whether it is necessary or advisable for State employees to take vehicles identified under paragraph (2) to their homes;
- (4) the total annual cost that the State, as a whole, and each executive agency spent in fiscal year 2009 on vehicles in the State fleet, including, but not limited to, any sums paid for purchasing, insuring, maintaining, and operating passenger cars in the State fleet;
- (5) the adequacy of the system used by the Department of Central Management Services to record the use and maintenance of passenger cars in the State fleet;
- (6) the adequacy of the system of checks used by the Department of Central Management Services to ensure that passenger vehicles in the State fleet are not used by State employees for non-official business; and
- (7) whether it is possible to implement a system that would allow the Department of Central Management Services to track vehicles and identify whether they are being used only for official business; and be it further

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

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

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

Adopted by the House of Representatives on March 17, 2010.

Mark Mahoney

MARK MAHONEY
CLERK OF THE HOUSE



Michael J. Madigan

MICHAEL J. MADIGAN
SPEAKER OF THE HOUSE