

SR0788

LRB097 21659 HEP 69995 r

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SENATE RESOLUTION

2 WHEREAS, The State's highway system is a critical part of 3 the State's infrastructure; and

WHEREAS, A well developed and maintained State highway system is important for the motoring public and is an essential element in the State's economic development activities; and

7 WHEREAS, The Road Fund accounts for the activities of the 8 State highway programs, including highway maintenance and 9 construction, traffic control and safety, and administration 10 of the State's motor vehicle laws and regulations; and

11 WHEREAS, Funding sources for the Road Fund come from 12 federal aid, transfers from the Motor Fuel Tax Fund, and 13 various license and fee charges; and

14 WHEREAS, According to the Fiscal Year 2010 Comprehensive 15 Annual Financial Report, the Road Fund had revenue of \$2.7 16 billion and expenditures of \$2.6 billion, and ended the fiscal 17 year on June 30, 2010 with a budgetary fund balance of \$489 18 million; and

19 WHEREAS, Concerns have been raised that a significant 20 portion of Road Fund receipts are being used for purposes not SR0788 -2- LRB097 21659 HEP 69995 r directly related to road construction; therefore, be it

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2 RESOLVED, BY THE SENATE OF THE NINETY-SEVENTH GENERAL 3 ASSEMBLY OF THE STATE OF ILLINOIS, that the Auditor General is 4 directed to conduct a management audit of moneys deposited into 5 the Road Fund and the subsequent use of those moneys; and be it 6 further

7 RESOLVED, That the audit include, but not be limited to, 8 the following:

9 (1) an examination of the sources of funding for the 10 Road Fund in Fiscal Year 2012, and a determination of 11 whether the funding sources have significantly changed 12 over the past 10 years;

13 (2) an examination of the uses of the Road Fund in 14 Fiscal Year 2012. The analysis should include the amount of 15 funds used for direct road construction costs (including local and State road construction projects), health care 16 17 and workers compensation costs, and other costs. To the extent possible, the audit shall include a historical 18 19 review of the uses of the Road Fund and any significant 20 changes that have occurred over the past 10 years; and

(3) a determination whether State Employee Group
Health Insurance charges paid from the Road Fund were
reasonable and in line with the charges paid from the
General Revenue Fund; and be it further

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1 RESOLVED, That the Department of Transportation and any 2 other State agency or other entity having information relevant 3 to this audit cooperate fully and promptly with the Auditor 4 General's Office in the conduct of this audit; and be it 5 further

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

10 RESOLVED, That a suitable copy of this resolution shall be 11 presented to the Auditor General, the Secretary of State, and 12 the Secretary of the Department of Transportation.