



100TH GENERAL ASSEMBLY

State of Illinois

2017 and 2018

HB3658

by Rep. Norine K. Hammond

SYNOPSIS AS INTRODUCED:

30 ILCS 605/6.02
30 ILCS 605/6.04

from Ch. 127, par. 133b9.2
from Ch. 127, par. 133b9.4

Amends the State Property Control Act. In provisions concerning the permanent record a responsible officer must maintain of items of State property, sets the definition of "nominal value", below which a responsible officer need not maintain a permanent record of the items, as \$5,000 or less. Allows the administrator to set a higher limit by rule. Provides that nothing in the provisions shall be construed as relieving responsible officers of the duty to reasonably ensure that State property is not subject to theft. Provides that physical inventory checks only need to be made for property not of nominal value.

LRB100 07006 MLM 17060 b

1 AN ACT concerning finance.

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

4 Section 5. The State Property Control Act is amended by
5 changing Sections 6.02 and 6.04 as follows:

6 (30 ILCS 605/6.02) (from Ch. 127, par. 133b9.2)

7 Sec. 6.02. Each responsible officer shall maintain a
8 permanent record of all items of property under his
9 jurisdiction and control, provided the administrator may
10 exempt tangible personal property of nominal value or in the
11 nature of consumable supplies, or both; and provided further
12 that "textbooks" as defined in Section 18-17 of The School Code
13 shall be exempted by the administrator after those textbooks
14 have been on loan pursuant to that Section for a period of 5
15 years or more. The listing shall include all property being
16 acquired under agreements which are required by the State
17 Comptroller to be capitalized for inclusion in the statewide
18 financial statements. Each responsible officer shall submit a
19 listing of the permanent record at least annually to the
20 administrator in such format as the administrator shall
21 require. The record may be submitted in either hard copy or
22 computer readable form. The administrator may require more
23 frequent submissions when in the opinion of the administrator

1 the agency records are not sufficiently reliable to justify
2 annual submissions.

3 As used in this Section, "nominal value" means the value of
4 an item is \$5,000 or less. The administrator may by rule set
5 the threshold for "nominal value" at a higher amount. Nothing
6 in this definition shall be construed as relieving responsible
7 officers of the duty to reasonably ensure that State property
8 is not subject to theft.

9 (Source: P.A. 85-432; 86-1288.)

10 (30 ILCS 605/6.04) (from Ch. 127, par. 133b9.4)

11 Sec. 6.04. Annually, and upon at least 30 days notice, the
12 administrator may require each responsible officer to make, or
13 cause to be made, an actual physical inventory check of all
14 items of property not of nominal value, as that term is defined
15 in Section 6.02 of this Act, under his jurisdiction and control
16 and said inventory shall be certified to the administrator with
17 a full accounting of all errors or exceptions reported therein.

18 (Source: Laws 1955, p. 34.)