



**OFFICE OF EXECUTIVE INSPECTOR GENERAL
FOR THE AGENCIES OF THE ILLINOIS GOVERNOR**

69 WEST WASHINGTON STREET, SUITE 3400
CHICAGO, ILLINOIS 60602
(312) 814-5600

December 31, 2019

Tim Anderson
Secretary of the Senate
401 Capitol Building
Springfield, IL 62706

John W. Holliman
Clerk of the House
420 Capitol Building
Springfield, IL 62706

Dear Secretary Anderson and Clerk Holliman:

As required by Section 4.03.3(h) of the Regional Transportation Authority Act (70 ILCS 3615/4.03.3), enclosed please find a table containing expenses incurred by the Office of Executive Inspector General for the Agencies of the Illinois Governor (OEIG) – Regional Transit Board Investigative Division. These expenses were incurred while serving as inspector general for the four Regional Transit Boards, namely, the Regional Transportation Authority, the Chicago Transit Authority, Metra, and Pace (“RTBs”), from January 1, 2019 through December 31, 2019.

The expenses incurred by the OEIG while serving as the inspector general for the RTBs only includes expenses incurred by our RTB Investigative Division, which is dedicated solely to investigating misconduct relating to the RTBs. For your information, expenses incurred by the RTB Investigative Division are submitted to the Office of the Comptroller for payment from the Public Transportation Fund. The expenses incurred by the RTB Investigative Division from January 1, 2019 through December 31, 2019 totaled \$1,154,873.78.

Finally, please note that information relating to the OEIG’s expenses incurred in Fiscal Years 2019 and 2020, as well as the expected expenses for Fiscal Year 2021, will be set forth in detail in our Fiscal Year 2021 Illinois State Legislature package, which will be submitted to the General Assembly within 48 hours after the Governor’s budget address.

Sincerely,

A handwritten signature in blue ink that reads "Susan M. Haling".

Susan M. Haling
Executive Inspector General

Enclosure

cc: Senator John J. Cullerton, Senator William E. Brady
Representative Michael J. Madigan, Representative Jim Durkin

**Office of Executive Inspector General
Regional Transit Board Investigative Division
PTF Spending
For Period: January 1, 2019 through December 31, 2019**

PERSONAL SERVICES

DOC	Account Description	Amount Spent
1120	Regular Position	\$546,478.53
1161	State Employee Retirement	\$289,998.37
1170	Social Security/Medicare Contribution	\$39,382.61
1180	Employer Contribution - Group Insurance	\$125,245.59
PERSONAL SERVICES TOTAL		\$1,001,105.10

CONTRACTUAL SERVICES

CONTRACTUAL SERVICES TOTAL	\$127,404.99
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COMODITIES

COMODITIES TOTAL	\$26,363.69
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Total PTF Spending	\$1,154,873.78
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