



SJ0033

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1 SENATE JOINT RESOLUTION

2 WHEREAS, The State of Illinois' FY12 budget deficit is
3 projected to be between \$13 and \$15 billion; and

4 WHEREAS, According to the State Comptroller's website,
5 nearly \$17 billion of the State's FY10 expenditures were for
6 grants and awards; and

7 WHEREAS, It is primarily the responsibility of the
8 individual State agencies making grants and awards (the
9 "grantors") to monitor the recipient entities' (the
10 "grantees'") expenditures, compliance with grant or award
11 requirements, and programmatic outcomes; and

12 WHEREAS, Audit findings issued by the Auditor General have
13 consistently demonstrated a failure by the grantor agencies to
14 adequately monitor their grantees; and

15 WHEREAS, Any reasonable plan to address the State's budget
16 deficit must include reductions in both the State's
17 administrative operating lines as well as grant and award
18 programs; therefore, be it

19 RESOLVED, BY THE SENATE OF THE NINETY-SEVENTH GENERAL
20 ASSEMBLY OF THE STATE OF ILLINOIS, THE HOUSE OF REPRESENTATIVES

1 CONCURRING HEREIN, that the Auditor General is directed to
2 conduct a management audit of grants and awards distributed by
3 State agencies, excluding public universities, in Fiscal Years
4 2010 and 2011; and be it further

5 RESOLVED, That the audit include, but need not be limited
6 to, the following determinations:

7 (1) for each State agency, the amount of money it
8 distributed in FY10 and FY11 for grants and awards; the
9 recipients of those funds, by amount; and the purposes for
10 which the funds were distributed;

11 (2) based on a sample of grantees selected by the
12 auditors, evidence of programmatic outcomes that would
13 demonstrate whether the grantees met the purposes for which
14 State moneys were provided, with specific information
15 concerning the portion of the grant or award used for the
16 grantee's administrative costs, its staffing levels, and
17 its executive compensation; and

18 (3) based on a sample of grantees selected by the
19 auditors, whether the grantees complied with applicable
20 laws, regulations, contracts, and grant and award
21 agreements pertaining to the receipt of State moneys; and
22 be it further

23 RESOLVED, That in selecting grants and awards for testing,
24 the auditors may exclude grants and awards that are distributed

1 pursuant to a formula or for which a written grant or award
2 agreement is not required; and be it further

3 RESOLVED, That the Auditor General is given the discretion
4 to determine which State agencies and which grants and awards
5 to include within this management audit, with the goal of
6 reviewing a variety of State agencies, grant and award
7 programs, and grantees; and be it further

8 RESOLVED, That the State agencies, recipients of State
9 funds, and any other entity or person that may have information
10 relevant to this audit cooperate fully and promptly with the
11 Auditor General's Office in its conduct; and be it further

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

16 RESOLVED, That a suitable copy of this resolution be
17 presented to the Auditor General.