

SR1258

LRB098 21347 GRL 60370 r

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## SENATE RESOLUTION

2 WHEREAS, The Neighborhood Recovery Initiative is a program 3 launched in October of 2010 by Governor Quinn and established 4 at the Illinois Violence Prevention Authority from Fiscal Year 5 2011 to Fiscal Year 2012; and

6 WHEREAS, This program was created by the Governor's Office 7 without legislative oversight due to the discretion given the 8 Governor's Office through lump sum appropriations in the Fiscal 9 Year 2011 budget; and

10 WHEREAS, In Fiscal Year 2013, after concerns were publicly 11 raised about the purpose and the effectiveness of the program, 12 the Illinois Violence Prevention Authority was abolished and 13 the Neighborhood Recovery Initiative was moved to the Illinois 14 Criminal Justice Information Authority; and

WHEREAS, A performance audit, conducted by the Illinois 15 Auditor General, of the \$54,550,000 spent in the first 2 years 16 Neighborhood Recovery Initiative 17 of the found numerous 18 extraordinary "pervasive deficiencies" in the Illinois 19 Violence Prevention Authority's planning, implementation, and management of the Neighborhood Recovery Initiative; and 20

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WHEREAS, Media investigations have discovered that State

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5 WHEREAS, The Neighborhood Recovery Initiative process is 6 currently being investigated by the Cook County State's 7 Attorney's Office and the United States Department of Justice; 8 and

9 WHEREAS, The Fiscal Year 2013 and Fiscal Year 2014 budgets 10 do not contain appropriations to the Neighborhood Recovery 11 Initiative, however, both budgets did appropriate general revenue funds to the Illinois Criminal Justice Information 12 13 Authority for programs similar to those of the Neighborhood 14 Recovery Initiative, such as the community based violence 15 prevention program, the After-School program, and the Chicago Area Project; and 16

17 WHEREAS, The Illinois House of Representatives approved House Resolution 888, on April 17, 2014, directing the Auditor 18 19 General to conduct a performance audit of the State moneys 20 provided by or through the Illinois Criminal Justice 21 Information Authority to all community based violence 22 prevention programs, the After-School program, and the Chicago 23 Area Project, under contracts or grant agreements in Fiscal SR1258 -3- LRB098 21347 GRL 60370 r Year 2013 and Fiscal Year 2014; and

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2 WHEREAS, House Bill 6097, as passed by the House of 3 Representatives on May 27, 2014, contains Fiscal Year 2015 4 appropriations for the Illinois Department of Labor, including 5 a new lump sum appropriation of \$20,000,000 for "grants to 6 State and local agencies and community providers for at-risk 7 community support programs, after-school programs, and youth 8 employment opportunities"; and

9 WHEREAS, The Department of Labor does not currently, and 10 has not recently, administered grant funds, but especially 11 grant funds for "agencies and community providers for at-risk 12 community support programs"; and

13 WHEREAS, House Bill 6093, as passed by the House of 14 Representatives on May 27, 2014, contains Fiscal Year 2015 15 appropriations for the Illinois State Board of Education, 16 including a new lump sum appropriation for \$3,200,000 for 17 "targeted initiatives"; and

18 WHEREAS, The members of the legislature have a fiduciary 19 duty to be good stewards of taxpayers' money and to ensure to 20 the best our ability that tax dollars are spent efficiently, 21 ethically, and legally; therefore, be it

SR1258 -4-LRB098 21347 GRL 60370 r 1 RESOLVED, BY THE SENATE OF THE NINETY-EIGHTH GENERAL 2 ASSEMBLY OF THE STATE OF ILLINOIS, that the Auditor General is 3 directed to conduct a performance audit of all State moneys provided by or through the Illinois Department of Labor for 4 5 "grants to State and local agencies and community providers for programs", 6 at-risk community support or anv similar expenditure of appropriate funds; and be it further 7

8 RESOLVED, That the Auditor General is directed to conduct a 9 performance audit of all State moneys provided by or through 10 the Illinois State Board of Education for "targeted 11 initiatives", or any similar expenditure of appropriated 12 funds; and be it further

13 RESOLVED, These performance audits include, but are not be 14 limited to, the following determinations:

(1) the purposes for which State moneys were provided to both the Department of Labor for "grants at State and local agencies and community providers for at-risk community support programs", and the State Board of Education for "targeted initiatives";

20 (2) the nature and extent of monitoring by the Department 21 of Labor and the State Board of Education of how these State 22 funds were utilized and if these funds were fairly and SR1258 -5- LRB098 21347 GRL 60370 r adequately distributed;

(3) the actual use of State moneys by the Department of
Labor and the State Board of Education, including the identity
of any sub-recipients and the amounts and purposes for
employment;

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6 (4) the number of positions paid through the programs by 7 organizational unit, job title, function, and salary and 8 whether employees completed and filled out appropriate time 9 sheets;

10 (5) the number of positions supervised or managed by each 11 management position and whether any of those employees were 12 supervised or managed by more than one management position;

(6) whether, through a review of available documentation, the programs have met or are meeting the purposes for which the State moneys were provided, with specific information concerning the programs staffing levels, hiring procedures, and its compensation of employees; and

18 (7) whether the programs are in compliance with the 19 applicable laws, regulations, contracts, and grant agreements 20 pertaining to the program's receipt of State moneys; and be it 21 further 8 -6- LRB098 21347 GRL 60370 r

1 RESOLVED, That the Department of Labor and the State Board 2 of Education, and any other State agency or other entity or 3 person that may have information relevant to these audits 4 cooperate fully and promptly with the Auditor General's Office 5 in its audits; and be it further

6 RESOLVED, That the Auditor General commence both audits as 7 soon as practical, one year following enactment of these 8 appropriated funds, and report its findings and 9 recommendations upon completion in accordance with the 10 provisions of Section 3-14 of the Illinois State Auditing Act; 11 and be it further

12 RESOLVED, That a suitable copy of this resolution be 13 presented to the Auditor General, the Director of Labor and the 14 State Superintendent of Schools.

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