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LRB098 20480 MST 56376 r

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HOUSE RESOLUTION

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

6           WHEREAS, A performance audit, conducted by the Illinois  
7 Auditor General, of the first 2 years of the \$54,550,000  
8 Neighborhood Recovery Initiative found pervasive deficiencies  
9 in the Illinois Violence Prevention Authority's planning,  
10 implementation, and management of the Neighborhood Recovery  
11 Initiative; and

12           WHEREAS, In Fiscal Year 2013, the Illinois Violence  
13 Prevention Authority was abolished and the Neighborhood  
14 Recovery Initiative was to be under the direction of the  
15 Illinois Criminal Justice Information Authority; and

16           WHEREAS, The Fiscal Year 2013 and Fiscal Year 2014 budgets  
17 do not contain appropriations to the Neighborhood Recovery  
18 Initiative, however, appropriations appear in the Illinois  
19 Criminal Justice Information Authority to programs similar to  
20 those of the Neighborhood Recovery Initiative, such as the  
21 community based violence prevention program, the After-School  
22 program, and the Chicago Area Project; therefore, be it

1           RESOLVED, BY THE HOUSE OF REPRESENTATIVES OF THE  
2           NINETY-EIGHTH GENERAL ASSEMBLY OF THE STATE OF ILLINOIS, that  
3           the Auditor General is directed to conduct a performance audit  
4           of the State moneys provided by or through the Illinois  
5           Criminal Justice Information Authority to all community based  
6           violence prevention programs, the After-School program, and  
7           the Chicago Area Project, under contracts or grant agreements  
8           in Fiscal Year 2013 and Fiscal Year 2014; and be it further

9           RESOLVED, The Comptroller is requested to not release funds  
10          to the programs until the audit has been finalized; and be it  
11          further

12          RESOLVED, That this performance audit include, but not be  
13          limited to, the following determinations:

14                 (1) the purposes for which State moneys were provided  
15                 to the Authority for the community based violence prevention  
16                 programs, the After-School program, and the Chicago Area  
17                 Project;

18                 (2) the nature and extend of monitoring by the Illinois  
19                 Criminal Justice Information Authority of how the programs used  
20                 the State-provided moneys and whether certain residential  
21                 communities of similar crime rates were excluded;

22                 (3) the actual use of State moneys by the Authority,

1 including the identity of any sub-recipients and the amounts  
2 and purposes for employment;

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

7 (5) the number of positions supervised or managed by  
8 each management position and whether any of those employees are  
9 supervised or managed by more than one management position;

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

15 (7) whether the programs are in compliance with the  
16 applicable laws, regulations, contracts, and grant agreements  
17 pertaining to the program's receipt of state moneys; and be it  
18 further

19 RESOLVED, That the Illinois Criminal Justice Information  
20 Authority and any other State agency or other entity or person  
21 that may have information relevant to this audit cooperate  
22 fully and promptly with the Auditor General's Office in its  
23 audit; and be it further

24 RESOLVED, That the Auditor General commence this audit as

1 soon as practical and report its findings and recommendations  
2 upon completion in accordance with the provisions of Section  
3 3-14 of the Illinois State Auditing Act; and be it further

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