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LRB098 20480 MST 56376 r

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HOUSE RESOLUTION 888

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, That this performance audit include, but not be
10 limited to, the following determinations:

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

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

19 (3) the actual use of State moneys by the Authority,
20 including the identity of any sub-recipients and the amounts
21 and purposes for employment;

22 (4) the number of positions paid through the programs
23 by organizational unit, job title, function, and salary and

1 whether employees completed and filled out appropriate time
2 sheets;

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

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

11 (7) whether the programs are in compliance with the
12 applicable laws, regulations, contracts, and grant agreements
13 pertaining to the program's receipt of state moneys; and be it
14 further

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

20 RESOLVED, That the Auditor General commence this audit as
21 soon as practical and report its findings and recommendations
22 upon completion in accordance with the provisions of Section
23 3-14 of the Illinois State Auditing Act; and be it further

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