



SR0507

LRB097 16470 PJG 61634 r

1 SENATE RESOLUTION

2 WHEREAS, The Neighborhood Recovery Initiative is a program
3 under the Illinois Violence Prevention Authority; and

4 WHEREAS, In October 2010, the Governor launched the
5 Neighborhood Recovery Initiative; and

6 WHEREAS, The Neighborhood Recovery Initiative, the
7 Illinois Violence Prevention Authority, or both have received
8 at least \$94 million in State funding from the General Revenue
9 Fund in FY11 and at least \$12.5 million in State funding from
10 the General Revenue Fund so far in FY12; and

11 WHEREAS, In administering that initiative, the Authority
12 is to work closely with its local government officials;
13 therefore, be it

14 RESOLVED, BY THE SENATE OF THE NINETY-SEVENTH GENERAL
15 ASSEMBLY OF THE STATE OF ILLINOIS, that the Auditor General is
16 directed to conduct a performance audit of the State moneys
17 provided by or through the Illinois Violence Prevention
18 Authority to the Neighborhood Recovery Initiative under
19 contracts or grant agreements in Fiscal Year 2011 and in Fiscal
20 Year 2012; and be it further

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

3 (1) the purposes for which State moneys were provided
4 to the Authority for the Neighborhood Recovery Initiative;

5 (2) the relationship between the Safety Net Works
6 program and the Initiative;

7 (3) the nature and extent of monitoring by the Illinois
8 Violence Prevention Authority of how the Initiative used
9 the State-provided moneys and whether certain residential
10 communities of similar crime rates were excluded;

11 (4) the actual use of State moneys by the Authority,
12 including the identity of any sub-recipients and the
13 amounts and purposes for employment;

14 (5) the number of positions paid through the Initiative
15 by organizational unit, job title, function, and salary and
16 whether employees completed and filled out appropriate
17 timesheets;

18 (6) the number of positions supervised or managed by
19 each management position and whether any of those employees
20 are supervised or managed by more than one management
21 position;

22 (7) whether, through a review of available
23 documentation, the Initiative has met or is meeting the
24 purposes for which the State moneys were provided, with
25 specific information concerning the Initiative staffing
26 levels, hiring procedures, and its compensation of

1 employees; and

2 (8) whether the Initiative is in compliance with the
3 applicable laws, regulations, contracts, and grant
4 agreements pertaining to the Initiative's receipt of State
5 moneys; and be it further

6 RESOLVED, That the Illinois Violence Prevention Authority
7 and any other State agency or other entity or person that may
8 have information relevant to this audit cooperate fully and
9 promptly with the Auditor General's Office in its audit; and be
10 it further

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

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