

SR0159 LRB097 11466 PJG 54005 r

1 SENATE RESOLUTION

- 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 \$33.5 million in State funding from the General Revenue Fund in
- 9 FY11; and
- 10 WHEREAS, In administering that initiative, the Authority
- 11 is to work closely with its local government officials;
- 12 therefore; therefore, be it
- 13 RESOLVED, BY THE SENATE OF THE NINETY-SEVENTH GENERAL
- 14 ASSEMBLY OF THE STATE OF ILLINOIS, that the Auditor General is
- 15 directed to conduct a performance audit of the State moneys
- 16 provided by or through the Illinois Violence Prevention
- 17 Authority to the Neighborhood Recovery Initiative under
- 18 contracts or grant agreements in Fiscal Year 2011; and be it
- 19 further
- 20 RESOLVED, That this performance audit include, but not be

- (1) the purposes for which State moneys were provided to the Authority for the Neighborhood Recovery Initiative;
- (2) the relationship between the Safety Net Works program and the Initiative;
- (3) the nature and extent of monitoring by the Illinois Violence Prevention Authority of how the Initiative used the State-provided moneys and whether certain residential communities of similar crime rates were excluded;
- (4) the actual use of State moneys by the Authority, including the identity of any sub-recipients and the amounts and purposes for employment;
- (5) the number of positions paid through the Initiative by organizational unit, job title, function, and salary and whether employees completed and filled out appropriate timesheets;
- (6) the number of positions supervised or managed by each management position and whether any of those employees are supervised or managed by more than one management position;
- (7) whether, through a review of available documentation, the Initiative has met or is meeting the purposes for which the State moneys were provided, with specific information concerning the Initiative staffing levels, hiring procedures, and its compensation of employees; and

- 1 (8) whether the Initiative is in compliance with the 2 applicable laws, regulations, contracts, and grant 3 agreements pertaining to the Initiative's receipt of State 4 moneys; and be it further
- RESOLVED, That the Illinois Violence Prevention Authority
  and any other State agency or other entity or person that may
  have information relevant to this audit cooperate fully and
  promptly with the Auditor General's Office in its audit; and be
  it further
- 10 RESOLVED, That the Auditor General commence this audit as 11 soon as practical and report his findings and recommendations 12 upon completion in accordance with the provisions of Section 13 3-14 of the Illinois State Auditing Act; and be it further
- 14 RESOLVED, That a suitable copy of this resolution be 15 presented to the Auditor General.