

HR0888 Enrolled

LRB098 20480 MST 56376 r

1 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
- WHEREAS, A performance audit, conducted by the Illinois
 Auditor General, of the first 2 years of the \$54,550,000
 Neighborhood Recovery Initiative found pervasive deficiencies
 in the Illinois Violence Prevention Authority's planning,
 implementation, and management of the Neighborhood Recovery
 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

15

16

17

18

1 THE HOUSE OF REPRESENTATIVES RESOLVED, ΒY ΟF THE NINETY-EIGHTH GENERAL ASSEMBLY OF THE STATE OF ILLINOIS, that 2 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 the Chicago Area Project, under contracts or grant agreements 7 in Fiscal Year 2013 and Fiscal Year 2014: and be it further 8

- 9 RESOLVED, That this performance audit include, but not be 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;
 - (2) the nature and extent of monitoring by the Illinois Criminal Justice Information Authority of how the programs used the State-provided moneys and whether certain residential 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

- whether employees completed and filled out appropriate time
 sheets;
 - (5) 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;
 - (6) whether, through a review of available documentation, the programs have met or is 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
 - (7) whether the programs are in compliance with the applicable laws, regulations, contracts, and grant agreements pertaining to the program's receipt of state moneys; and be it further
 - RESOLVED, That the Illinois Criminal Justice Information 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
 - RESOLVED, That the Auditor General commence this audit as soon as practical and report its findings and recommendations upon completion in accordance with the provisions of Section 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.