



**ILLINOIS
CRIMINAL JUSTICE
INFORMATION AUTHORITY**

300 W. Adams Street • Suite 200 • Chicago, Illinois 60606 • (312) 793-8550

Regular Authority Meeting
Friday, March 7, 2014 at 9:00 a.m.
300 W. Adams, 2nd Floor Conference Room
Chicago

AGENDA

- Call to Order and Roll Call
- 1. Approval of the Minutes of December 6, 2013, Regular Meeting
- Chairman's Remarks
- 2. Executive Director's Remarks
- 3. Budget Committee Meeting (*Dorothy Brown. Chair*)
 - a. Report on the February 4, 2014 Meeting
 - b. New Business
 - c. Fiscal Report
- Special Topic
- Old Business
- New Business
- Adjourn

This public meeting will be accessible to persons with disabilities in compliance with Executive Order #5 and pertinent State and Federal laws upon anticipated attendance. Persons with disabilities planning to attend and needing special accommodations should contact by telephone or letter Hank Anthony, Associate Director, Office of Administrative Services, Illinois Criminal Justice Information Authority, 300 W. Adams St. Suite 200, Chicago, Illinois, 60606-5150 or at (312) 793-8550. TDD services are available at (312) 793-4170.

MINUTES

REGULAR MEETING ILLINOIS CRIMINAL JUSTICE INFORMATION AUTHORITY

Friday, December 6, 2013 at 9:00 a.m.
300 West Adams Street, 2nd Floor Conference Room
Chicago, Illinois

Call to Order and Roll Call

Chairman Peter M. Ellis welcomed Board Members and guests to the final 2013 quarterly Board Meeting of the Illinois Criminal Justice Information Authority. He called the meeting to order and asked General Counsel Lisa Stephens to call the roll.

In addition to Chairman Ellis, Authority Board Members in attendance were:

State's Attorney and Vice-Chairman Anita Alvarez
State's Attorney Carrie B. Boyd
Clerk Dorothy Brown
Public Defender Abishi Cunningham
Sheriff Thomas Dart
Dr. LaMar Hasbrouck
Ms. Cynthia Hora
Ms. Lisa Jacobs
Director Kevin T. McClain
Director Michael J. Pelletier
Public Defender Randall B. Rosenbaum

Approval of Minutes of the September 6, 2013 Regular Meeting

With a quorum in place, Chairman Peter M. Ellis asked for a motion to adopt the minutes of the September 6, 2013 Authority Board Meeting.

{Ms. Cynthia Hora moved that the minutes be adopted. State's Attorney Carrie Boyd seconded the motion, which was adopted by unanimous voice vote.}

Chairman's Remarks

Chairman Ellis then thanked everyone for their attendance. He said that before starting Authority business, he wanted to note for the record the passing the day before of Nelson Mandela. Referring to him as a true pioneer, visionary, and keeper of the torch for justice worldwide, he said that Nelson Mandela's legacy of seeking equality and justice permeated at the Authority and will live on forever.

Moving on, he announced that Denise Gonzales, Acting Director of the Illinois Department of Children & Family Services, had joined the Authority Board succeeding former IDCFS Director Richard Calica, who retired, and said that on behalf of the Board, he looked forward to welcoming and working with her.

Next he presented five Resolutions of Commendation for adoption. He summarized four honoring the following: ICJIA Acting Chief Financial Officer Ronald Litwin retiring December 31, 2013, and ICJIA Associate Director of Administrative Services Hank Anthony, retiring January 15, 2014, both for having been loyal and dedicated employees of ICJIA respectively since 2004 and 1994; John Maki, Executive Director of the John Howard Association of Illinois for his service on the Board from November, 2011 to December, 2013, including Chairman of the ICJIA Information Systems Committee, Vice-Chair of the Planning and Research Committee, Member of the Appeals Committee and Member of the Institutional Review Board; and Richard Calica, former Director of the Illinois Department of Children & Family Services, for his service on the Board from January, 2013 until his recent retirement in November of 2013.

He then read in entirety for inclusion in the record the fifth Resolution of Commendation in Memoriam honoring posthumously ICJIA Deputy General Counsel Sean O'Brien as follows:

WHEREAS, Sean O'Brien, 37, Deputy General Counsel of the Illinois Criminal Justice Authority, lost his life needlessly and tragically as the result of a head- on car collision caused by an errant driver on September 22, 2013 that also took the life of his beloved wife Lisa, 34, needlessly and tragically on October 9, 2013 due to serious injuries she sustained in the crash; and

WHEREAS, Sean O'Brien joined the Illinois Criminal Justice Information Authority in August, 2006 as Associate General Counsel and was promoted to ICJIA Deputy General Counsel in November, 2009; and

WHEREAS, Sean O'Brien received a double Bachelor's Degree from Illinois State University, a Master's Degree in Political Science from the University of Illinois and a Juris Doctorate from the University of Dayton Law School; and

WHEREAS, Sean O'Brien's outstanding talent as a lawyer, his willingness to assist, and his jovial spirit made him a highly respected colleague, earning him the friendship of many, who deeply miss him; and

WHEREAS, Sean O'Brien's diligent study and knowledge of federal grant law and regulations made him a recognized expert nationally, earning the respect of his peers in other states and of the staff of the United States Department of Justice; and

WHEREAS, Sean O'Brien's commitment and dedication to his responsibilities at this Authority helped significantly to improve the quality of criminal justice information, research, and grant programs in Illinois and to enable this Authority to fulfill its mission:

THEREFORE, BE IT RESOLVED that SEAN O'BRIEN is hereby commended and cited in memoriam for his dedication and outstanding contributions to aid in assuring the public safety of the people of Illinois, leaving a legacy of great accomplishment.

BE IT FURTHER RESOLVED that the appreciation of Sean O'Brien's exemplary service by this Authority, its Board and Staff, along with their sympathy, be conveyed to his family and his multitude of friends with a formal copy of this Resolution in Memoriam, honoring his impressive achievement.

This RESOLUTION HONORING IN MEMORIAM ICJIA DEPUTY GENERAL COUNSEL SEAN O'BRIEN is hereby PROCLAIMED in open meeting by this Authority on the 6th day of December, 2013.

Chairman Ellis then asked for a unified motion to approve the resolutions as read.

{State's Attorney Anita Alvarez so moved. Director Kevin McClain seconded the motion, which was adopted by unanimous voice vote.}

Executive Director's Remarks

Next, Chairman Ellis called upon Executive Director Jack Cutrone for his report. Mr. Cutrone began by stating that the loss of Sean O'Brien and respective retirements of Ronald Litwin and Hank Anthony present a serious matter for the Authority since all three functioned at the highest possible level and they will be difficult to replace. He also noted that the Authority has been extremely busy over the last few years because in addition to the Authority's federal grant funding, ICJIA received an additional \$54 million in state grants, but without staff added to administer them. He said that the Authority was trying to expedite hiring for that purpose.

He explained that the state grants included a \$10 million appropriation for After School Programs. He said that action would be taken on an RFP that was issued for those funds, with Wendy McCambridge, Associate Director of the ICJIA Federal and State Grants Unit, to give an update on other allocations of that money during the following Budget Committee Meeting. Mr. Cutrone then stated that, in the interest of time because of a long meeting to ensue, his report was concluded but that he wanted to make sure he added his feelings about the loss of ICJIA Deputy General Counsel Sean O'Brien and the retirement of staff members Ronald Litwin and Hank Anthony.

Budget Committee Meeting

Chairman Ellis thanked Mr. Cutrone for his remarks and announced that the ICJIA Budget Committee Meeting would commence. In addition to Budget Committee Members who were present, he appointed all ICJIA Board Members in attendance as Members of the Committee as a whole, and called upon Budget Committee Chairman Dorothy Board to start the meeting.

(Please See Attached Minutes of the Budget Committee Meeting)

Upon adjournment of the Budget Committee Meeting, Chairman Ellis called upon Ronald Litwin, Acting Chief Fiscal Officer for a Fiscal Report.

Fiscal Report by Ronald Litwin, Acting Chief Fiscal Officer

Mr. Litwin began by presenting variances to budget comments on the fiscal year 2014 results for the period July 1, 2013 through November 13, 2013 for Agency Operations and also Awards & Grants Activities. He directed attention to Exhibit #1 in the handout materials which he noted was a comparison of the fiscal year to date expenditures and obligations through November 13, 2013 to the total fiscal year 2014 budget for the General Revenue Fund and stated the total expenditures and obligations for the period were at a 29 percent level in the amount of \$508,002 for the fiscal year.

He next called attention to Exhibit #2 which he explained also was a comparison of the fiscal year to date expenditures and obligations through November 13, 2013 to the total fiscal year 2014 budget for Awards & Grants, with total expenditures and obligations in the Federal Criminal Justice Trust fund at a 28 percent level in the amount of \$25,091,659. Mr. Litwin moved on to report that total expenditures and obligations in the General Revenue Matching and Other General Revenue Funds were at a 34 percent level in the amount of \$15,301,834, explaining that the category includes the two new appropriations for fiscal year 2014: the After School Programs and the Franklin County Methamphetamine Pilot Program.

He pointed out that the Criminal Justice Information Projects Fund has a \$400,000 appropriation level to allow for funding obtained from non-federal government entities, private sources, and not-for-profit organizations, with total expenditures and obligations at a 17 percent level in the amount of \$69,017. He also indicated that the expenditures and obligations in the Juvenile Accountability Incentive Block Grant Fund were at a 33 percent level in the amount of \$1,498,849.

He then outlined the Other State Funds category, stating that it had expenditures and obligations at a 14 percent level in the amount of \$3,545,209, and is comprised of: Fund 184 & Fund 318 Violence Prevention Programs, the Death Penalty Abolition Fund, the Prescription Pill and Drug Disposal Fund, and the Illinois Crime Stoppers Association Fund. He continued to say that total expenditures and obligations for the Awards and Grant activity is at a 27 percent level for the period represented by the dollar amount of \$45,506,567.

Turning to Exhibit #3, Federal Funding Sources Fiscal Year 2014, he stated that it describes the activity for grants that are active during state fiscal year 2014, including grand total funding by grant, expenditures on a grant inception to date basis, and remaining grant balance through June 30, 2014. Mr. Litwin added that it also includes the revenue received in fiscal year 2014 associated with the grant and said that the grand

total funding is \$208,570,298 with inception to date expenditures as of November 13, 2013 of \$18,727,366, leaving a remaining balance of \$58,899,608.

In conclusion, Mr. Litwin called attention to Exhibit #4, Illinois Criminal Justice Information Authority Federal Grant Programs fiscal year 2014. He noted that it provides a pie chart depiction of the percentage relationships of the \$207,517,815 Federal Grant Programs, explaining that the Justice Assistance Grants (JAG), Victims of Crime Act (VOCA), and Violence Against Women Act (VAWA) programs combined represent approximately 93 percent of the fiscal year 2014 active grants.

He then asked if there were any questions. With no response, he said he would like to thank the Board for the Resolution of Commendation. He noted that he did not perform all the tasks at the Authority on his own, adding that like a Hollywood movie, he had a great supporting cast, which included mostly all in the room. He remarked that he was very grateful for that support and wished all happy holidays. At that point, Mr. Cutrone stated that because of delays in the state hiring process, along with finding a replacement for Mr. Litwin, that the Board should not be surprised to see him at the next Authority Quarterly Meeting, pursuant to a 75-day employee contract.

Presentation by ICJIA Research Analyst Mark Powers on Illinois Criminal Justice Cohorts: Criminal History and Recidivism Tool

Chairman Ellis thanked Mr. Litwin for his report and introduced Mark Powers, ICJIA Research Analyst, for a presentation on “Criminal Justice Cohorts in Illinois – A Web-Based Tool for Examining Criminal History and Recidivism.” Mr. Powers explained that in 2012 and 2013 the Authority received two grants from the Bureau of Justice State Justice Statistics Program to organize the Authority’s data into new and improved ways to allow the public access in more detail.

He went on to say that a web-base was created that permits review of recidivism and criminal history for various offender populations, in this case Department of Corrections (DOC) admissions, DOC exits, and probation sentenced individuals. He explained that the tool basically lets users conduct exploratory analyses of Illinois offender populations, called cohorts, through three parts: demographics, criminal history and recidivism. He added that it allows answering questions related to criminal history and recidivism for splits in offender groups at the state and county levels.

He moved on to show how the tool can be used to inform program and policy planning, explaining that two data sources were used to create it. He said that the first was prison admissions and exits from the DOC Planning and Research Unit, ranging from fiscal year 1989 to 2012, and the other data source was the Illinois State Police Criminal History Database, known as the Criminal History Record Information System or CHRI.

Mr. Powers then demonstrated step-by-step how the interface works, how it allows going to the ICJIA general statistical analysis center, and how the tool provides the data for the various cohorts. He illustrated how demographics are broken down by sex, race,

ethnicity, offense type and offense class, violent and non-violent offenses, average exit age, average admission age, and noted that the outputs can be either criminal history or recidivism. He then described how this information is useful for grant and program planning, and covered other applications and examples of uses. After some questions and comments, Mr. Powers indicated that the online tool is primarily aimed at users looking for state data or data on a small number of counties, but that underlying county-level data that the tool uses can be requested if a user wants to look at all counties, perhaps in multiple years and/or specific groups.

He then asked if there were other questions. Hearing none, he concluded his presentation. At that point, Mr. Cutrone remarked that the ICJIA Research and Analysis Unit won the Bureau of Justice Statistics Association's Technology Award this year for the data tool that was just demonstrated, with Chairman Ellis adding that he was proud of the national recognition. He then thanked Mr. Powers for his presentation and asked if there were any old or new business.

In response, Dr. Hasbrouck said he had two brief announcements from the Department of Public Health. The first was that at the last General Assembly, the Violence Prevention Task Force was created via Public Act 98-0194 and enacted by the Governor on August 7, 2013, with the Governor appointing him as Chair. The second was that he was invited to speak at the City Club of Chicago on Tuesday, December 10, to talk about the public health approach to violence and make the case for prevention. He said the event was open to the public and seats were available if anyone wanted to attend.

Chairman Ellis asked if there were anything additional for discussion. With no response, he thanked everyone for their participation. He also thanked the two retiring staff for their service and wished everyone a happy holiday. He then called for a motion to adjourn.

Adjournment

{Ms. Hora moved that the meeting be adjourned. Public Defender Randall Rosenbaum seconded the motion which was adopted by unanimous voice vote.}

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Meeting Notice

Budget Committee
Friday, March 7, 2014 at 9:00 a.m.
Illinois Criminal Justice Information Authority
300 W. Adams, 2nd Floor Conference Room
Chicago, Illinois, 60606

Agenda

Budget Committee

Clerk Dorothy Brown
Chair

Hon. Anita Alvarez
Vice Chair

Abishi C. Cunningham

Sheriff Tom Dart

Peter M. Ellis

Director S. A. Godinez

Director Hiram Grau

John Harvey

Lisa Jacobs

Clerk Becky Jansen

Hon. Lisa Madigan

Superintendent Garry McCarthy

President Toni Preckwinkle

Randall Rosenbaum

Angela Rudolph

**Illinois Criminal Justice
Information Authority**

Peter M. Ellis
Chair

Hon. Anita Alvarez
Vice Chair

Jack Cutrone
Executive Director

- ▶ Call to Order and Roll Call
- 1. Minutes of the December 6, 2013 Budget Committee Meeting
- 2. Justice Assistance Grants (JAG)
FFY11 Plan Adjustment #6
- 3. Violence Prevention
Violence Prevention Grants (PV) SFY14
- ▶ Old Business
- ▶ New Business
- ▶ Adjourn

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MINUTES

**Illinois Criminal Justice Information Authority
Regular Meeting / Budget Agenda**

December 6, 2013

9:00 a.m.

Authority Offices

300 West Adams, 2nd Floor Conference Room

Chicago, Illinois 60606

Call to Order and Roll Call

The Board of the Illinois Criminal Justice Information Authority met on Friday, December 6, 2013, at the Authority's offices located at 300 West Adams Street, Main Building Conference Room, Chicago, Illinois. Authority Chair Peter M. Ellis called the Budget Committee portion of the Authority Regular Meeting to order at 9:29 a.m. Other Authority members present were State's Attorney Anita Alvarez, State's Attorney Carrie B. Boyd, Budget Committee Chair Clerk Dorothy Brown, Hon. Abishi Cunningham, Meg Egan for Sheriff Tom Dart, Authority Board Chairman Peter M. Ellis, Gladyse Taylor for Director S. A. Godinez, Col. Marc Maton for Director Hiram Grau, Lamar Hasbrouck, Lisa Jacobs, Cynthia Hora for Attorney General Madigan, Director Kevin T. McClain, Director Michael J. Pelletier, Juliana Stratton for President Toni Preckwinkle, and Randall Rosenbaum. Also in attendance were Authority Executive Director Jack Cutrone, Authority General Counsel Lisa Stephens, Authority Associate Director Wendy McCambridge, and other Authority staff members.

All Authority Board members and designees present were appointed by Authority Chairman Ellis to the Budget Committee for the duration of the meeting. Clerk Brown chaired the Budget Agenda portion of the meeting.

Minutes of the July 29, 2013 Budget Committee Meeting

Motion: Ms. Hora called for a motion to approve the minutes of the July 29, 2013 Budget Committee meeting. Authority Chair Ellis seconded the motion.

Ms. Hora said that on Page 6, first full paragraph, third sentence should read, “*A final report is forthcoming...*”

The motion was approved by unanimous voice vote.

Minutes of the September 6, 2013 Budget Committee Meeting

Motion: Ms. Hora called for a motion to approve the minutes of the September 6, 2013 Budget Committee meeting. Director McClain seconded the motion.

Ms. Hora said that on Page 6, second full paragraph, first sentence should read, “*Director Cutrone said that he is the current Authority representative on the Center of Excellence board.*”

The motion was approved by unanimous voice vote.

Justice Assistance Grants (JAG) FFY10 and FFY11 Plan Adjustments

Designation Reductions

Associate Director McCambridge called attention to the memo dated December 6, 2013 and regarding Justice Assistance Grants (JAG) FFY10 and FFY11 plan adjustments. She called attention to the chart on Page 1 of the memo describing funds recently returned to the Authority. She said that staff recommended that these returned funds be made available for future use.

Recommended Designations

Associate Director McCambridge called attention to the chart on Page 2 of the memo describing recommended designations.

Illinois State Police (ISP) - LEADS Project Management Office

Associate Director McCambridge said that the ISP sought \$125,000 in FFY10 funds to help secure professional services that will assist in establishing and operating a project management office to secure and implement Law enforcement Agencies Data System (LEADS) modernization. LEADS is a statewide computerized telecommunications system which is maintained by the ISP. It is designed to provide the Illinois criminal justice community with access to computerized justice-related information at the state and national levels. Due to the large scope and complexity of this project, the ISP would like to retain professional services to assist in establishing the project management office; they are looking for someone to be a subject matter expert on national data sharing and model standards and lead a transition into a new LEADS system. The project's goal would be to obtain contractual resources that would help them manage the planning, development, and implementation of the LEADS modernization. A secondary goal would be to have a draft strategy detailing how the ISP could best develop and implement a LEADS modernization project using the Global Standards Package. The ISP is requesting a waiver of the matching funds requirement.

Ms. Hora said that this does not look like it is in the planning phase because there appears to be a draft strategy.

An Unidentified Speaker said that the ISP is rewriting LEADS over the next 18 months. The Authority had an interest in making sure that the architecture used in LEADS wasn't typical to everything else that you are trying to do within the adjustment so they could come in and make sure that our planning process that will employ Global Reference Architecture (GRA), standard operating / standardization of the data lines, and oversee the writing of the requests-for-proposals (RFPs) so that we stay within the GRA. The ISP is not asking the Authority to get involved in the project.

Ms. Hora said that she thought 10 months for implementation was optimistic.

State's Attorney Alvarez said that it is probably good timing because with the implementation of the concealed carry law it will be even more necessary to have an updated LEADS system.

An Unidentified Speaker said that all of the other momentum that the Authority has with Integrated Justice, that LEADS isn't outside of that and isn't an impediment for all the other products that they want to build out.

Director Cutrone, in response to a question by Director McClain, said that the rescission was re-upped \$125,000. Previously it granted us to a higher architect state. Being what it is, we weren't able to do that, and the ISP is in need of a project manager because they

don't have the expertise at this time to deal with the GRA that is required. This is like the first step. LEADS is about 40 years old. This designation would use funds that are now available, but were previously not available.

Chicago Housing Authority (CHA) - Community Violence Prevention / ARC (Altgeld-Riverdale Consortium) Partnership Program

Associate Director McCambridge said that this designation had originally been recommended at the September 6, 2013 Budget Committee meeting. The original designation was for \$109,000 in FFY10 funds. That amount was in error. The current designation request is for \$225,760 in FFY10 funds. The program will partner in the ARC through the Partnership Program and it will have six different subcontractors that they utilize; Cease Fire, Social IMPACT Research Center, Chicago Police Department (CPD), 000 Multimedia, Criminal Justice for Youth Institute, and the Uhlich Children's Advantage network (UCAN). Through the use of subcontractors, they have their specific roles and they are to push forward the goals of the partnership. Our intended goal is to improve and strengthen community safety, community-wide communication, and increase communication and community participation and utilization of resources.

Director Cutrone said that that the original request was for \$225,760. An internal error at the Authority resulted in the lesser figure that was presented at the September 6, 2013 Budget Committee meeting.

Ms. Hora said that the difference is about \$225,000. The total designation would be about \$335,000, but the budget list says \$446,000.

Associate Director McCambridge said that representatives from the CHA are present to explain this and that the \$446,000 includes additional costs that would be included in the match waiver / match amount.

Mr. Rosenbaum said that under *Commodities* it says, "Incentives." Is that for kids to do things or for personnel coordinators?

An Unidentified Speaker said that the incentives of the commodities include fronting for resident participants in our Safe Path Program and the 000 Multimediuum Program, and it is to assist local residents who participate in those programs. The Safe Path are residents who are assigned to different routes throughout the neighborhoods that are identified as not spots by community representatives and representatives from Active Transportation Alliance, who assists children going to and from programming after school during the school year and during the summer. The project needs incentives are funding for student participants who participate in the interactive music program, funded as a sub-grantee.

An Unidentified Speaker, in response to a question by Ms. Hora, said that stipends are given bi-monthly for participation. For instance, participants work a certain amount of hours and they are reimbursed through the program.

Ms. Hora asked which agencies the CHA partners with.

Andy Titleman, representing the CHA, described the partner agencies:

1. UCAN is a community-wide agency that has a focus on youth and criminal justice. Their connection with CHA and the community is that they are also providing the case management services for residents of Altgeld Gardens. The important things about this project is that it's not only for the public housing residents in Altgeld, which is located in Riverdale, but also the surrounding communities that have similar demographics and income, etc., but are not public housing residents.
2. 000 Multimedia is a small company that helps youths learn about the music business and the video business. 000 Multimedia helped a group of 11 kids learn enough to write their own music and script and create their own music video about safety. We would like them to work with a second group of youths in this round.
3. Cease Fire's Roseland chapter provides interrupters to be in the community at key times determined in conjunction with CPD's District 5.
4. The CPD operates the Gang Resistance Education and Training (GREAT) Program for youths in school and their families to find alternatives to gang participation.
5. The Social IMPACT Research Center is part of the Heartland Alliance and is a professional evaluation entity. It is important to have independent evaluation of the efforts in this grant.
6. The Community Justice for Youth Institute is an organization that works on alternative restorative justice methods and in particular they train residents in the community to operate their own peace circles as alternatives to violence.

Gale Math & Science Academy – School Supports

Associate Director McCambridge said that the Gale Math and Science Academy is part of the Chicago Public School (CPS) system. The grant will go through CPS to the actual academy. The academy is requesting \$35,000 in FFY10 funds and a waiver of matching

funds requirements. The funds will be used to purchase security cameras. The academy is located in Chicago's East Rogers Park community. The academy's greatest concern relative to the campus is the violence around the school and the nearby park. Over the past year there have been at least five incidents involving violence and one of those involved guns. One of the incidents was deadly with one death occurring the late afternoon in front of families and children in the nearby park. The goal is to secure the surrounding areas on the campus by installing entrance cameras, a doorbell system for the school buildings, and exterior security cameras throughout the campus. These funds will purchase up to nine security cameras and one digital intercom system.

Director Cutrone said that the academy originally had security cameras and it was kind of keeping crime and violence down on the school grounds. As it became known that the security cameras were no longer operative, crime in that area began to increase. This funding is to replace those cameras, which are effectively in a school safety zone.

Ms. Hora said that she did not necessarily have a problem with funding cameras, but she was concerned about the process. It would make more sense to designate an amount and have an RFP process.

State's Attorney Alvarez said that she agreed with Ms. Hora. This is not the only school with issues relating to violence. This problem is bigger than this school.

Authority Chairman Ellis said that this is a precedent that we may not be able to sustain.

Director Cutrone said that it has generally been the Authority's policy to issue RFPs for things like equipment when larger amounts of funds, usually lapsing funds, are available. While it would be appropriate to issue an RFP for uses such as this, it has also been the Authority's practice that requests for specific grants are examined to determine whether they are appropriate. This is an excellent suggestion regarding a possible use of lapsing money.

Director McClain said that while he fully supports law enforcement and catching criminals, sometimes we need to look philosophically as to what we are a part of and there's gigantic deliberations of cameras throughout the United States constantly watching the public in their normal daily activities. Isn't there generally a philosophical concern with the balancing of constant monitoring of citizens with the need to provide security in areas where crimes may happen? Are we now part of the Big Brother system by putting in camera systems that invade the privacy of people in the United States? Is that a good thing? He said that he was offended by this and offended with the youths of America who are growing up in the system not to be offended by it as well. He said that there has to be balancing, but more time should be spent discussing the balancing and the sacrifices and what we are giving up as a society for an agenda that may invade or intrude

on average citizens in our country. The greater need might be in areas where there are higher crimes and those people in those areas may be subject to more scrutiny than people in other areas. There may be more invasion of privacy with these camera systems in areas where people are poor and crime rates are higher than in areas where people may be more affluent and not as impacted by crime. Sometimes we need to sit back and think about what we are doing as a society because it's easy to say, "Yes, there's crime near the school and we want to catch the culprits and provide a measure of security," but we have to realize that we are giving up a lot when we make these types of decisions.

Ms. Stratton said that, regarding the issue of setting precedent, it sounds like there have been incidents of violence around the school and certainly that is traumatizing to the students and we want students to feel safe. CPS has had a huge focus on safety and security this year. She asked if there is a protocol in terms of an individual school applying for a grant; it is not clear where CPS falls in terms of individual schools. Has CPS denied the academy the opportunity to install cameras?

Cassandra Washington, principal of the Gale School, said that CPS had been approached, but they did not have funds in their budget. Some of the incidents have occurred when the children have been in school, at 9:00 a.m., at 10:00 a.m. There have been drive-by shootings with injuries. The school is adjacent to Willye White Park. There was an incident where a young man was killed in front of family and children. The school has often collaborated with the CPD; the CPD reviews footage from the school's cameras to look for evidence relating to crimes. This is not so much to infringe on people's privacy, it's more about keeping children safe. Children have had to be called in from recess because people in the area were spotted with handguns. A lot of people don't think that that part of the city has issues, but there are some major gang problems going on between several gang factions. The academy has two buildings directly across the street from each other. One building has cameras, one does not. The existing cameras went down.

Ms. Stratton asked if CPS had denied the request or if the academy's request had been placed on a waiting list.

Ms. Washington said that there were no funds available from CPS in this fiscal year and there was no guarantee that there would be any in next year either. The Gale School lost over \$600,000 from its budget this year, so discretionary funds have been greatly reduced. Many principals have been told to seek other sources of funding.

Col. Maton said that there is a substantial difference in expectations of privacy around government facilities than there are through private boundaries in courtrooms, schools, and correctional facilities. There is much less expectation of privacy in public.

Clerk Brown said that many people expect to be safer around government facilities as well.

Dr. Hasbrouck said that he would support and endorse this particular designation, but it begs the question for the Authority to think of this in a more broad term; in terms of comprehensive security and safety programs or safety initiatives in schools and put forward for us to think of ways to craft RFPs for a more comprehensive approach. Security cameras may add more comfort, but really it depends on who is monitoring them and the footage and how robust the usage is. RFPs for more security and safety should be narrowly defined at address documented problems and issues. Otherwise, the folks who write the best grants are going to get the money.

Ms. Stratton said that this designation appears to be for surveillance cameras only, and there is no social work or services component.

Director Cutrone said that the designation originally included a request to fund a social worker, but staff thought that we would not be able to fund that portion of it. That slipped by our editing process.

Winnebago County - Youth Recovery Court

Associate Director McCambridge said that staff recommends a designation of \$205,526 in FFY11 funds to Winnebago County for its Youth Recovery Court. She said that the materials should be corrected to reflect a request to waive the matching funds requirement. That waiver will result in an adjustment of the match dollar amounts listed in the budget for personnel and commodities; \$68,509 for personnel and \$250,000 in commodities should be stricken from the budget as they are no longer a part of the request. The Winnebago County Circuit Court has a Youth Recovery Court (YRC). This project had been previously funded by JAG American Recovery and Reinvestment Act (ARRA) funds. The mission of the YRC is to enhance and protect public safety while restoring the liberty and community functioning of juveniles in the juvenile justice system who have mental illness and/or co-occurring disorders through comprehensive and therapeutic judicial intervention. The target population for this project is 10- to 17-year-olds with violent or non-violent offenses who have a mental illness or co-occurring substance abuse disorder. The 17th Judicial Circuit Court is a lead agency and fiscal agent partnering with the Juvenile Probation Department. Probation officers partner with Rosecrance, who is responsible for mental health and substance abuse assessments in providing intensive wrap-around services to ensure the unique needs of the youths and family are met, including mental health and trauma issues. It is anticipated that during this grant period, the program would serve a minimum of 25 youths and their families. These funds would support contractual staff members which would be one full-time

equivalent home-base therapist, one clinical case manager, one addictions counselor, local travel, and psychiatrist management services.

Mr. Rosenbaum asked if there was any indication from the previous grant whether the program met its goals and objectives sufficiently to justify another grant.

Judge Janet Holmgren, representing the 17th Judicial Circuit Court, said that she is the presiding judge of the Juvenile Specialty Courts Division and the presiding judge of the YRC. She prepared a single-page handout that described the program's successes (distributed to the Budget Committee members present). All benchmarks have been met. The program anticipated serving 38 youths over the program's 18-month implementation and 37 were, in fact, served. There are 25 youths currently engaged. There have not been any graduates yet because the inception of the program was April of 2012. This is a two-year program. The program looks at benchmarks for reductions in recidivism and for the youths that were engaged in 2012 when comparing them to our general juvenile delinquent population. The recidivism rate for those engaged in the program in 2012 was 9.5 percent compared to 38 percent for the general juvenile population. She said that she did not have the exact number of youths that have concluded substance abuse treatment, but there are now five candidates for graduation in June. Education is important, so it is another component of what the YRC does. Many youths in the program are engaged in therapeutic day school programming or have been through it had been expelled from school. Our counselors have been very active and proactive in terms of attending to the IEPs and getting youth engaged in alternative education programs. One individual in the program had been failing everything and now she will graduate a semester early and she has already laid the groundwork for her college plans. There are four individuals who have completed their GED requirements while engaged in the YRC in the past 18 months.

Hon. Holmgren, in response to a question by Ms. Jacobs, said that for many of these youths, the next step would be to enter the Illinois Department of Juvenile Justice (IDJJ).

Ms. Hora said that we need to consider whether we want to continue funding some of the ARRA programs in general. It seems like we are doing this piecemeal and we had the ARRA money that was used to start some programs and the idea was that they would eventually find alternative funding. She said that this sounded like a great program, but she was concerned that the Authority might not be able to continue to fund all of the ARRA programs.

Director Cutrone said that, more often than not, the Authority has not continued ARRA-funded programs. Staff could present at another meeting a summary of what was funded under ARRA.

Hon. Holmgren said that the initial 24-month grant was from the Bureau of Justice Administration (BJA). This is the program's first request for JAG funds.

Ms. Jacobs said that the handout provided by Hon. Holmgren indicates that this is the only juvenile mental health court that we know of in Illinois and that there is a tremendous interest statewide in the problem-solving court model, especially with young adults with behavioral health issues. She said that she was concerned with the data and the results that can come out of this and whether there is a replicable model of intervention with these challenges. She said that she was very interested in the database.

Motion: Ms. Hora moved to approve the Justice Assistance Grants (JAG) FFY10 and FFY11 plan adjustments. The motion was seconded by Mr. Rosenbaum and approved by unanimous voice vote, with Ms. Hora voting *no* on the designation to the Gale School.

Violence Prevention

Associate Director McCambridge called attention to the memo dated December 6, 2013 and regarding violence prevention.

Illinois Family Violence Coordinating Councils (IFVCC)

Associate Director McCambridge said that staff recommends designating \$297,990 in VCSFY14 funds for this program. This program was carried over from the Illinois Violence Prevention Authority (IVPA). The IFVCC comprises all the circuits within Illinois. It is a local Family Violence Coordinating Council that established as a forum to share and discuss information in order to promote a coordinated response to family violence. The councils work to improve the institutional and professional responses to family violence issues. The councils engage in prevention, education, and the coordination of intervention and services for victims and perpetrators of child abuse, domestic violence, and elder abuse. The goal of the councils is to contribute to the improvement of the legal system and the administration of justice. Each council is judicially led and has a local fiscal agent appointed by the judge which administers the annual allocation of funds. Funds are used to support a half-time local council coordinator, coordination of committee work, training, travel, and other related activities as determined by the local council planning committees.

Associate Director McCambridge said that in the past, the funding period for these grants while they were under the IVPA would begin on January 1. Now, we want to move that period to a state fiscal year. That is why this is a six-month grant. These funds had been appropriated by the General Assembly through the IVPA and then given to the Authority for this specific purpose. Staff anticipates that at the end of this fiscal year they will ask

for an additional grant starting on July 1 to carry the program for an additional year, subject to funding through the General Assembly.

Associate Director McCambridge called attention to the chart on Page 2 of the Grant Recommendation Report. Most circuits will receive \$11,430, with the exceptions of Circuits 1 and 2, which are combined, and Circuits 16 and 23, which are combined. Cook County is a conglomeration of a few different areas because of the large area that the council serves. The \$11,430 figure has continually been decreased as the general revenue funds have decreased. It is very important to the State of Illinois. Illinois is the only state that has this structure; that has statewide coordinating councils. Most other states have one, but it is not overseen by the state; it is usually overseen by a university or by a county.

After School Programs (ASP)

Associate Director McCambridge said that staff recommends designating \$2 million in ASP SFY14 funds to be set aside for an RFP. At the September 6, 2013 Budget Committee meeting, we referenced working on an RFP for these programs, and that RFP has been released. Grants will range from \$50,000 to \$350,000 per recipient. These grants would start on January 1, 2014 and end on June 30, 2014. The purpose of the ASP programs is to implement evidence-based programming that includes violence prevention in high-need communities. The Authority conducted an analysis of communities and schools with several risk factors including high crime, chronic truancy, mobility rates, attendance, and poor school performance rates.

Associate Director McCambridge said that the information that was release for the RFP is attached. This is not in and of itself the entire RFP, as it is over 50 pages. The attached documentation provides a good summary of the information that is being requested of the applicants. Information was provided at the September 6, 2013 Budget Committee meeting regarding the top 100 schools rated for violence and that report is also attached to the materials. As a result of this analysis, we are focusing on the counties listed in the memo. The three models that we are looking at to fund would be the Illinois Department of Human Services (IDHS) Teen Reach model, the Illinois State Board of Education (ISBE) 21st Century model, which is a federal program and had been supported by federal funds and the third choice by the applicants would be an evidence-based after school program that includes violence prevention. The target age range for this program is 11- to 17-year-olds. The Authority is also considering funding for programs that also serve children below that age range with the priority for those counties listed.

Director Cutrone said that the programs would include 18-year-olds who are still in high school.

Associate Director McCambridge, in response to a question by Ms. Hora, said that the Authority has received over 200 applications for these funds. This has been a large undertaking and staff is still in the process of reviewing and vetting the applications. Final figures have not yet been determined; that will be based on who will be eligible and then who scores high enough. She said that staff requests permission to complete the RFP review process and then report back to the Budget Committee at a future date as to which entities received what awards and to be able to start those grants on January 1, 2014.

Director Cutrone said that staff is asking now for approval to give staff permission to exercise discretion to start the grant process once staff has determined appropriate grantees via the RFP process. The Authority has invited representatives from ISBE and IDHS who are familiar with their after school programs to assist staff in the RFP's objective scoring effort. The programs would start on January 1, 2014 and then staff will report back.

Motion: Hon. Cunningham moved to approve the Violence Prevention Programs recommendations. The motion was seconded by Authority Chairman Ellis and approved by unanimous voice vote, with an abstention by Clerk Brown.

Old Business

None.

New Business

None.

Adjourn

Ms. Hora moved to adjourn the Budget Committee portion of the meeting. Ms. Sanchez-Bass seconded the motion and the meeting was adjourned at 10:21 a.m. The Authority Board moved on to discuss other items on the Authority Regular Meeting agenda.



**ILLINOIS
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300 W. Adams Street • Suite 200 • Chicago, Illinois 60606 • (312) 793-8550

MEMORANDUM

TO: Budget Committee Members

FROM: Wendy McCambridge, Associate Director, Federal and State Grants Unit

DATE: March 7, 2014

RE: **FFY11 Justice Assistance Grants Plan Adjustment #6**

This memo describes proposed adjustments to the Justice Assistance Grants (JAG) FFY11 Plan, as described in the attached Attachment A.

RECOMMENDED DESIGNATIONS

Storycatchers Theatre

Staff recommends designating \$101,000 in FFY11 local-use funds to Storycatchers Theatre for a pilot program to serve post-release juvenile offenders. Storycatchers’ trauma-informed performing arts program will allow youth to explore, explain and overcome the obstacles they face and move towards a healthy and successful future. Further details are available in the attached Grant Recommendation Report.

SUMMARY OF AVAILABLE FUNDS

The table below describes funds remaining available for future use, assuming the adoption of the staff’s recommendations described in this memo:

Currently Available	FFY09	FFY10	FFY11	FFY12	FFY13
Local	\$56	\$0	\$2,154,501	\$5,231,166	TBD
State	\$8,273	\$0	\$908,909	\$1,431,797	TBD
Local Formula Fund Allocation	N/A	\$0	\$394,162	TBD	TBD
Interest Available*	\$7,813	\$85,545	\$69,878	\$40,128	\$9,017
Total	\$16,142	\$436,451	\$3,527,450	\$6,703,091	\$6,610,159
Expiration	9/30/14	9/30/15	9/30/15	9/30/15	9/30/16

*As of February 8, 2014.

Staff will be available at the meeting to answer any questions.

BUDGET COMMITTEE GRANT RECOMMENDATION REPORT

Projected Grant Start Date	June 2014	Total months of funding including this designation	4
Funding Source 1	JAG FFY11	Funding Source 1 Amount	\$101,000
Funding Source 2		Funding Source 2 Amount	
Required Match % of Designation Total	Waiver requested	Recommended Maximum Designation Amount	
Implementing Agency	Storycatchers Theatre	Program Agency	Storycatchers Theatre
Program Title	Storycatchers	Project Name (if applicable)	
Purpose Area (JAG only)	Prevention & Education	Formula Category (if applicable)	

Program Summary *(State the problem and supporting data; identify target population and intended consequences)*

Storycatchers Theatre requests support for a pilot program to serve post-release juvenile offenders, which the company will conduct in partnership with the Community Violence Prevention Program of the Greater Auburn-Gresham Development Corporation and Target Area Development Corporation's Community Support Advisory Council.

From a site in the Greater Grand Crossing neighborhood, this pilot program will fine-tune an initiative to meet the unique needs of post-release juvenile offenders and eventually become a critical component of a statewide new After-Care system. Storycatchers' trauma-informed performing arts program will allow youth to explore, explain and overcome the obstacles they face and move towards a healthy and successful future.

Partners in this program will be: Target Area Development Corporation, a regional organization that develops community-based solutions to stubborn problems, developed its Community Support and Advisory Council (CSAC) to engage residents in relationships with reentering prisoners and their families in an effort to define barriers to reentry and to inform policy campaigns aimed at this population; and the Greater Auburn-Gresham Development Corporation (GAGDC) works to foster and promote revitalization of the low-to-moderate income communities of Auburn Gresham, Englewood, Greater Grand Crossing and West Chatham. GAGDC will supply the program site and Target Area Development Corporation will coordinate with Storycatchers to assist in recruiting reentering juveniles for the pilot program.

Storycatchers will implement the program at a designated site in a community characterized by high crime rates and limited access to arts programs through the following structure:

- June – September 2014: Storycatchers will conduct 5-hour creative nonfiction and performance skills workshops for four days per week for 16 weeks
 - Participants will use the writing process to identify obstacles to successful re-entry into their communities. As they share their material and identify common themes for a coherent narrative, they will begin to develop tools to overcome those obstacles and establish positive new life paths. The collaborative nature of the process will create a new network of peer support as these young people reintegrate into their communities.
 - Program activities include: storytelling; creative writing; songwriting; improvisational exercises; script development; staged readings; rehearsals; and performances.
- The program cycle will include a staged reading of the work-in-progress in July and public performances of an original one-act musical created and performed by the youth participants in September. Storycatchers will present performances at the program site and tour to other After-Care program sites throughout Chicago. These performances will provide these young people with a rare experience of personal success. The opportunity to express their unique perspectives in a positive and creative public forum will build bridges for insight and understanding between these youth and the larger community.

- Storycatchers will pay each participant a stipend of \$10.00/hour for a maximum of 20 hours per week. Storycatchers recognizes that for most prospective program participants, engagement will not be possible without financial compensation. These stipends are not an honorarium, but rather a necessary component in order to facilitate participation by the youth who need the program most.

Goals, Objectives and Performance Measures *(Goals are a broad statement of what will be achieved. Objectives are specific, measurable outcomes of the project. Objectives have a timetable for completion. Provide any available data to illustrate your program's past/current performance.)*

Goal 1: To constructively engage recently released youth in a process that will prepare them to make thoughtful life choices

Goal 2: Demonstrate that the Storycatchers program model, which has a 23-year history of effectiveness with detained and incarcerated youth, is equally applicable as a positive youth development tool for recently released juvenile offenders

Evidence Based / Promising Practices *(Describe any EBP/PP incorporated within your program strategy)*

The inclusion of an arts-based component in After-Care is strategically important. There is considerable established evidence that performing arts programs are effective at preventing violence and improving behavior, particularly in youth. One of the most significant studies on this subject is Shirley Brice Heath's "Living the Arts Through Language and Learning: A Report on Community-Based Youth Organizations" (co-authored with Elizabeth Soep and Adelma Roach). She concluded that participation in the performing arts is particularly beneficial to at-risk youth because these programs demand that youth find a positive way to channel anger and aggression as a condition of participation in the collaborative process.

Another important source of data on this subject is "Doing the Arts Justice, A Review of Research Literature, Practice and Theory", researched and written by Jenny Hughes at the Unit for the Arts and Offenders Centre for Applied Research in England. This review, which includes data on programs in Europe, the United States, and New Zealand, significantly strengthened the evidence base for the effectiveness of the arts within criminal justice systems, and noted the effectiveness of the performing arts at improving behavior among young people who are at high risk of offending or escalation of offending. This study and many others specifically note the effectiveness of arts programs at reducing anger and aggressive behaviors.

One of the goals of this initiative is to collect data on the effectiveness of this new approach to juvenile parole. Storycatchers anticipates working closely with the Illinois Criminal Justice Information Authority, which has the resources for data collection and evaluation of all program components of After-Care.

Budget: *Total projected match and federal program costs. (The budget details below are proposed, initial estimates and subject to further review and adjustments)*

Category	Description	Amount
Personnel	2 dedicated teaching artists; 4 supplemental teaching artists	\$50,000
Travel	Staff travel to site; CTA passes for participation; performance tour	\$5,000
Equipment	Workshop supplies (writing materials, jump drives); production elements	\$4,600

	(costumes, sets, equipment rental); food; additional supplies/equipment	
Commodities	Meeting space and computer lab use fees	\$3,000
Contractual	12 paid participants (estimated)	\$38,400
TOTAL ESTIMATED PROGRAM COSTS		\$101,000

Prepared by:

_____ Nancy McCarty, Executive Director, Storycatchers Theatre _____

JUSTICE ASSISTANCE GRANTS
FFY11 PLAN
ATTACHMENT A - Revised 2/8/14

JAG Purpose Area: LAW ENFORCEMENT

Program Title: Expanding Multi-Jurisdictional Narcotic Units	INITIAL AMOUNT	AMENDED AMOUNT	DIFFERENCE
<u>Project Title: Expanding Multi-Jurisdictional Narcotic Units</u>			
TBD	\$23,999		
Blackhawk Area Task Force	\$69,579		
Central IL Enforcement Group	\$134,240		
DuPage County MEG	\$145,625		
East Central IL Task Force	\$107,122		
Joliet MANS	\$139,644		
Kankakee MEG	\$150,730		
Lake County MEG	\$271,209		
Southern IL Drug Task Force	\$201,393		
Multi-County MEG	\$71,179		
North Central Narcotic Task Force	\$139,670		
Quad-Cities MEG	\$31,895		
SLANT Task Force	\$95,997		
South Central Illinois Drug Task Force	\$85,064		
Southeastern Illinois Drug Task Force	\$134,002		
Metropolitan Enforcement Group of Southwestern Ill.	\$467,598		
Southern Illinois Enforcement Group	\$142,498		
Vermilion County MEG	\$143,581		
West Central IL Task Force	\$133,389		
Zone 6 Task Force	\$64,106		

JAG Purpose Area: PROSECUTION AND COURT PROGRAMS

Program Title: Multi-Jurisdictional Drug Prosecution Program

<u>Project Title: Multi-Jurisdictional Drug Prosecution Program</u>	
Office of the State's Attorney's Appellate Prosecutor	\$440,486

Program Title: Specialized Prosecution Initiatives

<u>Project Title: Systemic Sentencing Issues Appeals Project</u>	
Office of the State's Attorney's Appellate Prosecutor	\$227,440

Program Title: Cook County Juvenile Justice Initiative

<u>Project Title: Cook County Juvenile Justice Initiative</u>	
Cook County	\$387,212

Program Title: Youth Recovery Court

<u>Project Title: Youth Recovery Court</u>	
Winnebago County	\$205,526

JAG Purpose Area: PREVENTION AND EDUCATION PROGRAMS

Program Title: Storycatchers	INITIAL AMOUNT	AMENDED AMOUNT	DIFFERENCE
<u>Project Title: Storycatchers</u> Storycatchers Theatre	\$0	\$101,000	\$101,000

JAG Purpose Area: PLANNING, EVALUATION, AND TECHNOLOGY IMPROVEMENT PROGRAMS

Program Title: Specialized Training

<u>Project Title: Health Reform Criminal Justice System Training</u> Treatment Alternatives for Safer Communities (TASC)	\$32,338		
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Program Title: Evaluation

<u>Project Title: Cook County Justice & Health Initiative Evaluation</u> Treatment Alternatives for Safer Communities (TASC)	\$25,000		
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JAG Purpose Area: CORRECTIONS AND COMMUNITY CORRECTIONS PROGRAMS

Program Title: Correctional Initiatives

<u>Project Title: Community-Based Residential Treatment for Adults</u> Illinois Department of Corrections	\$224,500		
Illinois Department of Corrections	\$331,569		
<u>Project Title: Community-based Transitional Services for Female Offenders</u> Illinois Department of Corrections	\$190,081		
Illinois Department of Corrections	\$190,081		

UNALLOCATED FUNDS

Unallocated - Discretionary

Undesignated Local	\$2,255,501	\$2,154,501	(\$101,000)
Undesignated State	\$908,909		
<i>Undesignated Interest (as of 2/8/14)</i>	<i>\$68,067</i>	<i>\$69,878</i>	<i>\$1,811</i>

Unallocated - Formula Allocations

Undesignated Local Formula Funds	\$394,162		
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ADMINISTRATIVE FUNDS

Administration

Administration Funds	\$951,702		
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TOTAL	\$9,585,094	\$9,586,905	\$1,811
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MEMORANDUM

TO: Budget Committee Members

FROM: Wendy McCambridge, Associate Director, Federal and State Grants Unit

DATE: March 7, 2014

**RE: Violence Prevention
Violence Prevention Grants (PV) SFY14**

Designation Reduction / Reallocation

Safe From the Start

At the February 4, 2014 Budget Committee meeting \$4,500 in PV SFY14 funds was added to an existing designation to the University of Illinois at Chicago for its Safe From the Start program, bringing the designation total to \$128,400. For administrative purposes, the grantee has since requested that the \$4,500 increase be rescinded and reallocated to a new designation for the same program. Staff recommends making this reallocation. Further details are provided in the following Grant Recommendation Report.

Recommended Designations

Collaborative

Staff recommends designating \$22,748 in PV SFY14 funds to the Public Health Institute of Metropolitan Chicago for Childhood Exposure to Violence Week. Further details are provided in the following Grant Recommendation Report.

Staff will be available at the meeting to answer any questions.

BUDGET COMMITTEE GRANT RECOMMENDATION REPORT

Projected Designation Start Date	July 1, 2013	Total months of funding including this designation	13
Funding Source 1	PV SFY14	Funding Source 1 Amount	\$4,500
Funding Source 2	N/A	Funding Source 2 Amount	N/A
Required Match % of Designation Total	N/A	Recommended Maximum Designation Amount	\$4,500
Implementing Agency	Board of Trustees University of Illinois	Program Agency	N/A
Program Title	Safe From the Start	Project Name (if applicable)	N/A
Purpose Area (JAG only)	N/A	Formula Category (if applicable)	N/A
JAG Priority Area	N/A	JAG Sub-priority	N/A

Note: At the February 4, 2014 the Budget Committee designated an additional \$4,500 to make upgrades to the SFS evaluation database as part of an existing grant. Since then, the grantee has requested a separate grant. Further, they informed us that they did not include all expenses related to implementation.

Program Summary *(State the intent of the program, the target population and intended consequences. Briefly summarize what will be done. Who will do it? How it will be done? Where? When?):*

The Safe From the Start (SFS) Evaluation Project was developed over twelve years ago to measure the effectiveness of SFS direct services. The grantees complete the evaluation protocol and enter the pre and post data information into the secure, online SFS database.

Drs. Paul Schewe and Heather Risser from the University of Chicago are Principal Investigators. They are responsible for reviewing the data and provide technical assistance to the sites to address to address any inconsistencies. The Principal Investigators produce an annual outcomes report and a promising practices report. Last year's Executive Summary is attached. The original request for a designation was requested on June 6, 2013.

The additional funding will allow the grantee to work with SFS site staff and the principle investigators to determine the reporting needs of sites, and will build additional capabilities into the database that will allow site managers to quickly assess staff caseloads and to develop reports (i.e., active clients, client demographics, client outcomes, etc.) based on the data entered into the database. Once upgrades are complete, grantees will be able to:

1. Generate reports from the database indicating client demographics over a given time period (i.e., age and gender of active clients; age and gender of new clients since [date]);
2. Generate reports with certain outcome data, tracked by time periods and aggregated across families;
3. Generate reports indicating client status (active vs. non-active) per staff member; and
4. Manage caseloads by staff member.

Goals for the Program *(Goals are a broad statement of what will be achieved.)*

Goal 1: Safe From the Start direct service data will be disseminated through annual reports.

Goal 2: Upgrade database that will help SFS sites manage staff/client caseloads and generate reports directly from the data entered.

Evidence Based / Promising Practices *(Describe briefly any EBP/PP incorporated within your program strategy)*

The Safe From the Start Evaluation Methodology is a quasi-experimental design which involves matching the pre and post tests of child and adult clients to measure reduction in parental stress and trauma symptoms. It is a well validated evaluation design. Although a randomized control trial (RCT) is often the gold standard for research, it means that some clients are denied access to timely treatment. Due to this serious flaw in the RCT design this project uses the pre-post methodology. The following articles have been published using the Safe From the Start data:

Risser, H.J., Messinger, A., Fry, D., Davidson, L.L. & Schewe, P.A. (In press). Do maternal and paternal mental illness and substance abuse predict treatment outcomes for children exposed to violence? *Child Care in Practice*.

Schewe, P.A., Risser, H.J. & Messinger, A. (2013). Safe From the Start: Evaluating Interventions for Children Exposed to Violence, *Journal of Aggression, Maltreatment & Trauma*. 22(1), 67-86.

Risser, H.J. & Schewe, P.A. (2013). Engaging Families in Services: Promising Practices for Children and Caregivers Exposed to Violence, *Journal of Aggression, Maltreatment & Trauma*. 22(1), 87-108.

Budget: *Total projected match and federal/state program costs. (The budget details below are proposed, initial estimates and subject to further review and adjustments)*

Category	Description	Amount
Personnel	N/A	\$0.00
Travel	N/A	\$0.00
Equipment	N/A	\$0.00
Commodities	N/A	\$0.00
Contractual	Database consultant – approximately 90 hours at \$50/hour Plus Indirect Costs at 20%	\$4,500.00
TOTAL ESTIMATED PROGRAM COSTS		\$4,500.00

Prepared by: **Shai Hoffman, (312) 814-0706**

BUDGET COMMITTEE GRANT RECOMMENDATION REPORT

Projected Designation Start Date		Total months of funding including this designation	1
Funding Source 1	PV SFY14	Funding Source 1 Amount	\$22,748
Funding Source 2	N/A	Funding Source 2 Amount	N/A
Required Match % of Designation Total	N/A	Recommended Maximum Designation Amount	\$22,748
Implementing Agency	Public Health Institute of Metropolitan Chicago	Program Agency	City of Chicago
Program Title	Collaborative	Project Name (if applicable)	N/A
Purpose Area (JAG only)	N/A	Formula Category (if applicable)	N/A
JAG Priority Area	N/A	JAG Sub-priority	N/A

Program Summary (State the intent of the program, the target population and intended consequences. Briefly summarize what will be done. Who will do it? How it will be done? Where? When?):

The Chicago Safe Start (CSS) initiative, a program of the City of Chicago, Department of Public Health, Office of Violence Prevention, is designed to bring Chicago-based people and programs together to help the healing begin for young children exposed to violence (CEV). CSS has a longstanding commitment to raise awareness of CEV and to promote prevention and response strategies within systems that serve children and their families. The CSS collaborative has lead the annual CEV Prevention Week campaign starting on the third Monday in April since 2007. The theme for CEV Prevention Week 2014 is “**Protecting Every Child, Every Day**” which underscores that every child needs caring adults to actively protect them from exposure to violence in the home and community on a daily basis. CEV Prevention Week 2014 goes from April 21 through April 25, 2014.

CEV Prevention Week (CPW) is managed by a planning committee that is convened by Chicago Safe Start. The committee meets bi-monthly typically via conference calls (in-person meetings will be scheduled as needed). Organizations that formally partner for CPW are invited to join the planning committee to coordinate the CPW activity calendar, integrate messaging strategies, and design the impact evaluation for the week long observance. The campaign goal is to equip anyone who works or spends time with children with additional information to motivate them to take additional protective action on behalf of children. The program also produces an online toolkit with provider information and talking points to assist potential responders in creating dialogues about CEV. Prevention Week partners include: Casa Central, Heartland Human Care Services, Metropolitan Family Services and Family Focus, Inc., (all of which receive funding through ICJIA’s Safe From the Start program). Other partners include: Traffick Free, Chicago Child Advocacy Center, City of Chicago Domestic Violence Help Line, Chicago Metropolitan Battered Women’s Network, Illinois Childhood Trauma Coalition, Illinois Project Launch, Fellowship Sports Association, Safe Humane Chicago, Chicago State University, Stroger Hospital, Chicago Public Schools, and others.

For the past seven years, CSS and its partners have incrementally extended the reach of CPW with a goal of having active programming within the reach of all Chicagoans. Additionally, CSS seeks to engage organizational partners that reach statewide and national audiences with the goal of seeding CPW teams in other municipalities, nationally. CSS invites the seven non-Chicago Safe From the Start providers to host activities during the week and join in the CPW closing events as a greater representation of Illinois resources that are focused on reducing CEV.

We have also invited the Illinois Chapter of the American Academy of Pediatrics and Prevent Child Abuse America to join. Invited plenary speakers include a representative from the Defending Childhood National Taskforce and Futures Without Violence.

The Public Health Institute of Metropolitan Chicago will serve as the fiscal agent for the Chicago Safe Start application for Childhood Exposure to Violence Prevention week.

Goals for the Program (Goals are a broad statement of what will be achieved.)

During CPW 2014, the CPW partnership will...

Goal 1: Deliver 10 engagement and education focused programs to providers and consumers during CPW.

Goal 2: Reach 20,000 providers and consumers with print and social media focused promotion materials and messaging.

Goal 3: Actively recruit 10 new providers committed to increasing their CEV prevention and response efforts.

Evidence Based / Promising Practices (Describe briefly any EBP/PP incorporated within your program strategy)

N/A

Budget: Total projected match and federal/state program costs. (The budget details below are proposed, initial estimates and subject to further review and adjustments)

Category	Description	Amount
Personnel	N/A	\$0
Travel	Parking (\$250); Travel costs for symposium presenter, including hotel and airfare (\$530)	\$780
Equipment	N/A	\$0
Commodities	Poster and Palm Card design and development (\$500); Duplication (\$4,500); Media (to include print, outdoor, broadcast, and social) (\$10,000); children's books on trauma sensitive topics (\$1,000); Program supplies (boxes, name tags, folders, etc) (\$400); Stories CD shipping/packing (\$600).	\$17,000
Contractual	Space rental for the Friday Symposium (\$600); Video editing (\$500); honorarium/Speaker's fee for the Friday, April 25th CEV Prevention Symposium (2,000); "Go To Meeting" subscription to allow webinar capabilities (webinars would be used to connect ICJIA Safe From the Start providers and Chicago Safe Start providers throughout the year) (\$468); Photography, lighting and sound for Friday symposium (\$600); and Translation for Spanish and sign language (\$800).	\$4,968
TOTAL ESTIMATED PROGRAM COSTS		\$22,748

Prepared by:
Shai Hoffman (312) 814-0706

General Revenue Fund 001 Violence Prevention Grants (PV)
SFY14 PLAN
ATTACHMENT A

	INITIAL AMOUNT	AMENDED AMOUNT	DIFFERENCE	2nd AMOUNT	2nd SOURCE	3rd AMOUNT	3rd SOURCE	GRANT TOTAL
Program Title: Choose Respecct Technical Assistance								
Illinois African American Coalition for Prevention	\$38,845			\$38,844	SFY14 184 VPG			\$77,689
Program Title: Choose Respect Evaluation								
University of Illinois at Champaign	\$5,000			\$0	N/A			\$5,000
University of Illinois at Champaign	\$15,000			\$0	N/A			\$15,000
Program Title: Safe from the Start								
Univeristy of Illinois at Chicago	\$128,400	\$123,900	(\$4,500)					\$123,900
Univeristy of Illinois at Chicago	\$0	\$4,500	\$4,500					\$4,500
Children's Advocacy Center of North & Northwest Cook County	\$12,337			\$60,750	SFY13 PV	\$60,750	SFY14 184VPG	\$133,837
Center for Prevention of Abuse	\$7,421			\$60,750	SFY13 PV	\$60,750	SFY14 184VPG	\$128,921
Casa Central	\$7,531			\$37,500	SFY13 PV	\$37,500	SFY14 184VPG	\$82,531
Child Abuse Council	\$6,891			\$60,750	SFY13 PV	\$60,750	SFY14 184VPG	\$128,391
Children's Home + Aid Society of Illinois	\$10,396			\$60,750	SFY13 PV	\$60,750	SFY14 184VPG	\$131,896
Family Focus, Inc.	\$3,509			\$37,500	SFY13 PV	\$37,500	SFY14 184VPG	\$78,509
Heartland Human Care Services	\$11,217			\$37,500	SFY13 PV	\$37,500	SFY14 184VPG	\$86,217
Macon County Child Advocacy Center	\$3,405			\$60,750	SFY13 PV	\$60,750	SFY14 184VPG	\$124,905
Metropolitan Family Services	\$3,256			\$37,500	SFY13 PV	\$37,500	SFY14 184VPG	\$78,256
Phoenix Crisis Center	\$11,186			\$60,750	SFY13 PV	\$60,750	SFY14 184VPG	\$132,686
South Suburban Family Shelter, Inc.	\$23,510			\$60,750	SFY13 PV	\$60,750	SFY14 184VPG	\$145,010

Program Title: Illinois Health Cares

Illinois Public Health Institute Evaluation
Illinois Public Health Institute Program Support

Program Title: Collaborative

Voices for Illinois Children / ICTC
Univeristy of Illinois at Chicago
Prevent Child Abuse Illinois
Voices for Illinois Children
Chicago Metropolitan Battered Women's Network
Public Health Institute of Metropolitan Chicago

Unallocated

Undesignated

TOTAL

	INITIAL AMOUNT	AMENDED AMOUNT	DIFFERENCE	2nd AMOUNT	2nd SOURCE	3rd AMOUNT	3rd SOURCE	GRANT TOTAL
Illinois Public Health Institute Evaluation	\$17,550			\$17,550	SFY14 184 VPG			\$35,100
Illinois Public Health Institute Program Support	\$39,465			\$32,450	SFY14 184 VPG			\$71,915
Voices for Illinois Children / ICTC	\$28,500			\$10,125	SFY13 PV	\$10,125	SFY14 184VPG	\$48,750
Univeristy of Illinois at Chicago	\$228,600							\$228,600
Prevent Child Abuse Illinois	\$9,000							\$9,000
Voices for Illinois Children	\$79,293							\$79,293
Chicago Metropolitan Battered Women's Network	\$16,000							\$16,000
Public Health Institute of Metropolitan Chicago	\$0	\$22,748	\$22,748					\$22,748
Undesignated	\$293,688	\$270,940	(\$22,748)					
TOTAL	\$1,000,000	\$1,000,000	\$0	\$674,219				\$1,988,654



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Memorandum

To: Authority Members
From: Ronald Litwin, Acting Chief Fiscal Officer
Date: March 7, 2014
Re: Authority Fiscal Reports

Attached are the FY 2014 fiscal reports covering the period:
July 1, 2013 through February 11, 2014

Exhibit #1 – Operations

As shown on Exhibit 1, the Authority has expended and obligated 47% of our General Revenue operations.

Exhibit #2 – Awards and Grants

As shown on Exhibit 2, the Authority has expended and obligated 36% of the total appropriation.

Exhibit #3 – Federal Funding Sources FY 2013

Exhibit #3 supplies detail regarding the Federal Sources that fund the fiscal year expenditures. Cash drawn down from the federal grant programs in the fiscal year 2014 as of February 11, 2014 was approximately \$23.5 MM. This value includes JABG and JAG awards that are not drawn down on a reimbursement basis.

Exhibit #4 – Federal Grant Programs

As shown on Exhibit 4, the Authority receives the majority of funding from the JAG, VOCA and VAWA programs. These programs represent approximately 93% of the federally funded awards to ICJIA in FY 2014.

I will be available at the Authority meeting to answer any questions you may have regarding these reports.



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Memorandum

To: Authority Members
From: Ronald Litwin, Acting Chief Fiscal Officer
Date: March 7, 2014
Re: Summary of Office of Fiscal Management Activities

The following highlights the work by the Office of Fiscal Management for the Fiscal Year 2014 through February 11, 2014:

Reports

The following reports were prepared and submitted by the OFM staff:

- Quarterly Federal Financial Status Reports (SF 425's) for direct and formula grant awards
- Cost center reports for agency operations and federal grant cost centers.
- Monthly reports for funding and expenditures for the American Recovery and Reinvestment Act (ARRA) grants
- Quarterly analysis report preparation for the Governor's Office of Management and Budget

Federal Grants

- Conducted preliminary budget reviews of approximately 366 interagency agreements
- Processed 237 contract obligation documents (\$42,412,083) and 939 vouchers (\$39,121,970) for federal grants to state and local governments and not-for-profit agencies

Other Fiscal Activities

- Completed the obligation, expenditure and cash reconciliations for ten funds.

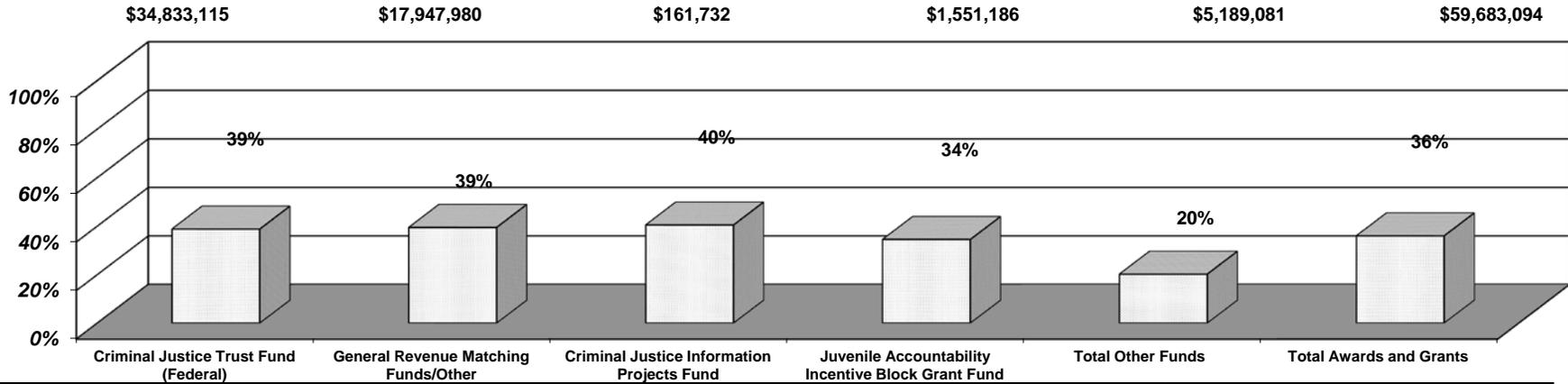


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- Prepared reports supporting the activities of the Illinois Motor Vehicle Theft Prevention Fund Council and Grant Review Committee meetings.
- Processed all Court of Claims paperwork.
- Submitted various recurring reports to the Illinois Office of the Comptroller.
- Submitted various recurring reports to the Governor's Office of Management and Budget.
- Closed the Fiscal activities for SFY 2013.
- Established the Appropriation authority for SFY 2014.
- Completed the annual year-end GAAP (Generally Accepted Accounting Principles) reporting package.
- Completed the field work for the bi-annual State of Illinois Compliance Audit.

Exhibit #2 - Awards & Grants
Illinois Criminal Justice Information Authority
FY 2014 Expenditures/Obligations
 July 1, 2013 - February 11, 2014



	Criminal Justice Trust Fund (Federal)			General Revenue Matching Funds/Other				Criminal Justice Information Projects Fund		
	Budget/ (1) Appropriation	Expenditures/ Obligations	Balance (2)	Budget/ (1) Appropriation	Reserve	Expenditures/ Obligations	Balance (2)	Budget/ (1) Appropriation	Expenditures/ Obligations	Balance (2)
Federal Assistance Support	\$6,500,000	\$3,153,625	\$3,346,375	\$634,900	\$0	\$286,695	\$348,205			
State Agencies	\$18,000,000	\$5,061,172	\$12,938,828							
Locals/Non-Profit Orgs.	\$63,700,000	\$26,560,764	\$37,139,236							
Misc. Awards/Grants	\$1,700,000	\$57,554	\$1,642,446					\$400,000	\$161,732	\$238,268
Adult Re-Deploy Grants & Admin				\$7,000,000	\$0	\$6,547,402	\$452,598			
Violence Prevention Programs				\$21,670,200	\$0	\$6,078,484	\$15,591,716			
After School Programs				\$10,000,000	\$0	\$35,399	\$9,964,601			
Meth Pilot Program- Franklin County				\$1,200,000	\$0	\$0	\$1,200,000			
Chicago Area Project				\$5,000,000	\$0	\$5,000,000	\$0			
Total	\$89,900,000	\$34,833,115	\$55,066,885	\$45,505,100	\$0	\$17,947,980	\$27,557,120	\$400,000	\$161,732	\$238,268
% of Appropriation (less Reserve):		39%	61%			39%	61%		40%	60%

	Juvenile Accountability Incentive Block Grant Fund			Other Funds Total				Total			
	Budget/ (1) Appropriation	Expenditures/ Obligations	Balance (2)	Budget/ (1) Appropriation	Reserve	Expenditures/ Obligations	Balance (2)	Budget/ (1) Appropriation	Reserve	Expenditures/ Obligations	Balance (2)
Federal Assistance Support								\$7,134,900	\$0	\$3,440,320	\$3,694,580
State Agencies								\$18,000,000	\$0	\$5,061,172	\$12,938,828
Locals/Non-Profit Orgs.								\$63,700,000	\$0	\$26,560,764	\$37,139,236
Misc. Awards/Grants								\$2,100,000	\$0	\$219,286	\$1,880,714
Adult Re-Deploy Grants & Admin								\$7,000,000	\$0	\$6,547,402	\$452,598
Violence Prevention Programs				\$7,782,310	\$0	\$3,873,280	\$3,909,030	\$29,452,510	\$0	\$9,951,764	\$19,500,746
After School Programs								\$10,000,000	\$0	\$35,399	\$9,964,601
Chicago Area Project								\$5,000,000	\$0	\$5,000,000	\$0
Meth Pilot Program- Franklin County								\$1,200,000	\$0	\$0	\$1,200,000
Juvenile Accountability Block Grant	\$4,500,000	\$1,551,186	\$2,948,814					\$4,500,000	\$0	\$1,551,186	\$2,948,814
Death Penalty Abolition				\$17,772,900	\$0	\$1,315,801	\$16,457,099	\$17,772,900	\$0	\$1,315,801	\$16,457,099
Prescription Pill and Drug Disposal				\$150,000	\$0	\$0	\$150,000	\$150,000	\$0	\$0	\$150,000
Illinois Crime Stoppers Association				\$25,000	\$0	\$0	\$25,000	\$25,000	\$0	\$0	\$25,000
Total	\$4,500,000	\$1,551,186	\$2,948,814	\$25,730,210	\$0	\$5,189,081	\$20,541,129	\$166,035,310	\$0	\$59,683,094	\$106,352,217
% of Appropriation (less Reserve):		34%	66%			20%	80%			36%	64%

(1) This amount is the total that the Legislature approved and does not equal the total amount spent.

(2) Balance does not equal end of period cash balance. This is the difference between budget and actual expenditures / obligations.

Exhibit #3- Federal Funding Sources FY 2014
 Illinois Criminal Justice Information Authority
 Federal Funding FY 2014

Program Name	Total Award ¹	Interest Earned	Grand Total ²	Expense-to-Date Through 2/11/14 ³	Revenue/Expenditures FY2014 ⁴	Remaining Award Through 6/30/14
JABG-Juvenile Accountability Block Grant Total ⁴	\$3,400,400	\$47,228	\$3,447,628	\$3,363,405	\$0	\$84,223
JAG-Edward Byrne Memorial Justice Assistance Grant Total ⁴	\$48,344,049	\$384,645	\$48,728,694	\$23,562,060	\$7,334,602	\$25,166,634
JAG ARRA-Edward Byrne Memorial Justice Assist. Grant American Recovery Reinvestment Act Total	\$50,198,081	\$658,943	\$50,857,024	\$49,892,502	\$0	\$0
NARIP-National Instant Criminal Background Check System Act Record Improv. Program Total	\$3,150,000	\$0	\$3,150,000	\$1,430,949	\$140,007	\$1,719,051
NCHIP-National Criminal History Improvement Program Total	\$324,000	\$0	\$324,000	\$300,345	\$113,510	\$23,655
NFSIA-Paul Coverdell Forensic Science Improvement Program Total	\$2,306,286	\$0	\$2,306,286	\$1,937,949	\$561,977	\$368,337
PDNAT-Post conviction DNA Testing Assistance Program Total	\$1,609,619	\$0	\$1,609,619	\$762,777	\$154,790	\$846,842
PSN-Project Safe Neighborhoods Total	\$1,000,000	\$0	\$1,000,000	\$334,520	\$239,543	\$665,480
SJS-State Justice Statistics Grants	\$155,137	\$0	\$155,137	\$111,799	\$57,554	\$43,338
RSAT -Residential Substance Abuse Treatment Grant Total	\$2,413,116	\$0	\$2,413,116	\$1,837,323	\$153,063	\$575,793
SORNA -Sex Offender Registration and Notification Act Grant Total	\$515,906	\$0	\$515,906	\$36,500	\$102,959	\$479,406
VAWA-Violence Against Women Act Total	\$27,198,166	\$0	\$27,198,166	\$18,779,592	\$3,318,721	\$8,418,574
VAWA SASP-Violence Against Women Act Sexual Assault Service Program Grant Total	\$1,003,557	\$0	\$1,003,557	\$848,406	\$281,530	\$155,151
VAWA ARREST-Violence Against Women Act Total	\$1,000,000	\$0	\$1,000,000	\$691,568	\$292,343	\$308,432
VOCA-Victims of Crime Act Total	\$64,899,498	\$0	\$64,899,498	\$54,637,039	\$10,795,383	\$10,262,459
Total Grant Awards	\$207,517,815	\$1,090,816	\$208,608,631	\$158,526,734	\$23,545,982	\$49,117,375

¹ Total Award represents grants that are active during the FY 2014.

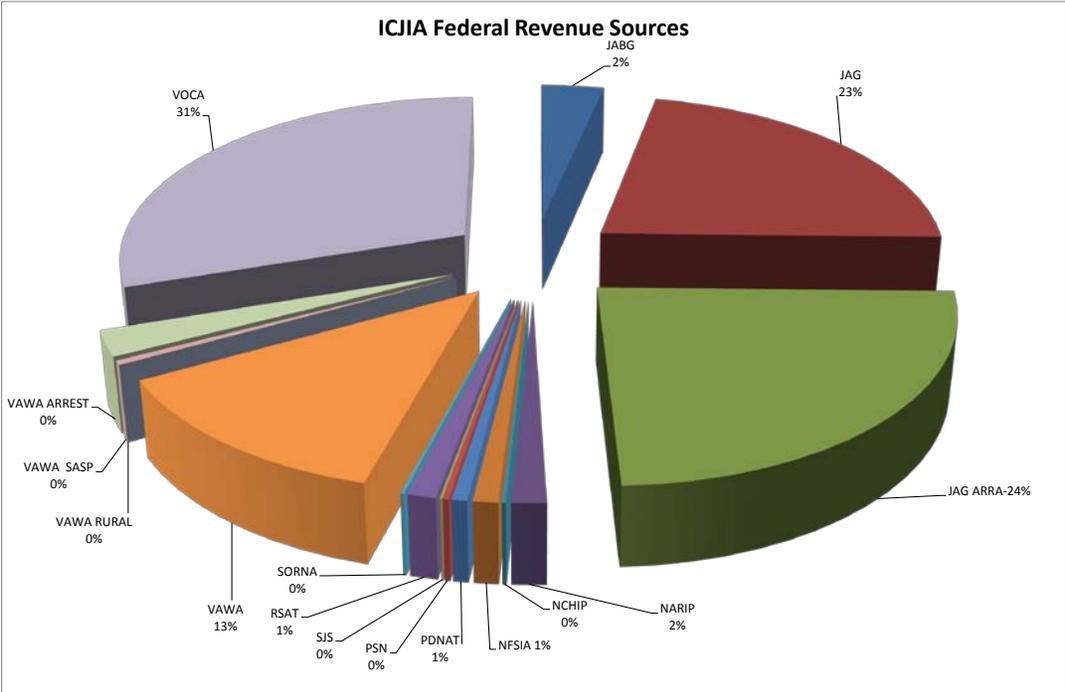
² Grand total includes interest earned, which may be added to administrative funds and/or distributed to grantees.

³ Grant Expenditures-to-date represent all expenses incurred from the inception of the grant award that are currently active during FY 2014.

⁴ Revenue/Expenditures values represent expenditures and cash draw-downs during the FY 2014 (July 1,2013 through February 11, 2014). These values exclude obligations. JABG and JAG awards are drawn down as awarded while the remaining grant draw-downs are reimbursements of expenditures.

Exhibit # 4 - Illinois Criminal Justice Information Authority Federal Grant Programs FY 2014

Program	Total ²	%
JABG-Juvenile Accountability Block Grant Total	\$3,400,400	2%
JAG-Edward Byrne Memorial Justice Assistance Grant Total	\$48,344,049	23%
JAG ARRA-Edward Byrne Memorial Justice Assist. Grant American Recovery Reinvestment Act Total	\$50,198,081	24%
NARIP-National Instant Criminal Background Check System Act Record Improv. Program Total	\$3,150,000	2%
NCHIP-National Criminal History Improvement Program Total	\$324,000	0%
NFSIA-Paul Coverdell Forensic Science Improvement Program Total	\$2,306,286	1%
PDNAT-Post conviction DNA Testing Assistance Program Total	\$1,609,619	1%
PSN-Project Safe Neighborhoods Total	\$1,000,000	0%
SJS-State Justice Statistics Grants	\$155,137	0%
RSAT -Residential Substance Abuse Treatment Grant Total	\$2,413,116	1%
SORNA -Sex Offender Registration and Notification Act Grant Total	\$515,906	0%
VAWA-Violence Against Women Act Total	\$27,198,166	13%
VAWA Rural-Violence Against Women Act Rural Total	\$0	0%
VAWA SASP-Violence Against Women Act Sexual Assault Service Program Grant Total	\$1,003,557	0%
VAWA ARREST-Violence Against Women Act Total	\$1,000,000	0%
VOCA-Victims of Crime Act Total	\$64,899,498	31%
Total Grant Awards	\$207,517,815	100%



¹ Total Active Awards - Values represent the total of awards approved and active during the FY 2014. These totals do not represent current cash or award balances.
² Total - The figures for each program may include more than one Federal Fiscal Year award and does not exclude expenditures.

General Revenue	47%
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Criminal Justice Trust Fund (Federal)	39%
---------------------------------------	-----

General Revenue Matching Funds/Other	39%
--------------------------------------	-----

Criminal Justice Information Projects Fund	40%
--	-----

Juvenile Accountability Incentive Block Grant Fund	34%
--	-----

Total Other Funds	20%
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Total Awards and Grants	36%
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Memorandum

To: Authority Members

From: Wendy McCambridge, Associate Director - Federal & State Grants Unit

Date: February 28, 2014

Re: Federal and State Grants Unit Report – March 7, 2014 Authority Meeting

The staff assigned to the Federal and State Grants Unit (FSGU) performed the following activities during the period of November 1, 2013 to January 31, 2014. During this period, FSGU headcount rose to 24.

Grant Activities

During the reporting period, FSGU staff monitored 262 grants, representing approximately \$51,548,580.08 in grant funds. Monitoring included the following:

- Reviewing (432) monthly or quarterly reports: (194) data and (238) fiscal;
- Initiating disbursement of funds requested by grantees;
- Conducting (approximately 5) site visits;
- Processing budget revisions and/or amendments to existing agreements;
- Reviewing requests for proposals (RFPs) drafted by grantees and proposed subcontracts between grantees and other service providers or vendors; and
- Engaging in constant daily contact with our grantees to resolve grant-related technical assistance issues. This includes telephonic, e-mail, and on site contacts with grantees that requested assistance regarding issues relating to their grant(s). Staff also receives communications from non-grantees regarding types of grants available through the federal government, and/or how to complete forms for federal grants.

During this reporting period, FSGU staff began processing 4 new agreements (grants), representing \$615,193.00 in grant funds. Processing of a new agreement includes:

- Negotiating the program narrative, budget, and budget narrative with the grantee;
- Processing the grant proposal for in-house legal, fiscal, and research and analysis reviews and comments;
- Making necessary changes and forwarding the agreement to the grantee for signature;
- Once returned, processing the agreement through the Office of General Counsel for the executive director's signature, and, when signed, returning a fully executed copy to the grantee as well as other contacts; and
- Initiating an obligation and disbursing any initial funds that are requested.

Administrative Activities

Meetings

During the reporting period, FSGU staff has planned for and/or staffed two meetings:

- The Illinois Motor Vehicle Theft Prevention Council (IMVTPC) held a council meeting on November 6, 2013 at the Authority's offices.
- The Authority's Budget Committee met on December 6, 2013 at the Authority's offices.
- A Safe From the Start Program Coordinator's Meeting was held on November 20, 2013 at the Authority's offices.
- An Illinois Suicide Prevention Alliance meeting was held on November 21, 2013 at the Authority's offices.

Meeting preparation often involves coordination with other Authority units such as Research and Analysis and the Office of Administrative Services, and often includes logistics coordination and production, assembly, and mailing of materials.

Other Activities

- 1) On an individual basis, staff members have continued to handle increased grant loads, train the new employees, and perform other responsibilities, pending the filling of vacant positions.
- 2) Staff continually updates Attachment A's, fact sheets (program/fund information sheets), funding charts, and other items on the Authority's Internet and Intranet sites.
- 3) Staff is improving the public's access via the Internet to information relating to programs that receive funds from the Authority and to information about the individual grantees. This is part of an on-going process aimed at making the Authority's activities more open and transparent to the general public.
- 4) FSGU staff is continuing to work and meet with the Authority's Research and Analysis Unit as well as other state and local agencies and community based organizations, to advance common goals on projects such as After School Programming, Bullying Prevention Program and the Community Violence Prevention Program.
- 5) Staff has been working closely with Fiscal Management staff to close out the following federal awards:
 - A) Justice Assistance Grants (JAG) ARRA09.
 - B) National Criminal History Records Improvement Program (NCHIP) FFY10.
 - C) National Instant Criminal Background Check System (NICS) Act Reporting Improvement Program (NARIP) FFY10.
 - D) National Forensic Sciences Improvement Act (NFSIA) FFY10 and FFY11.
 - E) Residential Substance Abuse Treatment (RSAT) Act FFY09.
 - F) State Justice Statistics (SJS) FFY11 and FFY12.
 - G) Violence Against Women Act (VAWA) ARRA09.
 - H) VAWA Sexual Assault Services Program (SASP) FFY11.
 - I) Victims of Crime Act (VOCA) FFY10.

- 6) The Authority has ended its role as the state administering agency for Juvenile Accountability Block Grant (JABG) funds. The Illinois Department of Human Services now manages JABG funds.
- 7) FSGU staff is working with Information Systems Unit (ISU) staff to maintain and improve the enhanced Grant Management Information System (eGMIS) and to devise new applications and uses for eGMIS.
- 8) Phase 2 of eGMIS development has been delayed pending the hiring of an enterprise architect. The goal is to begin to move the Authority's grant management activities into a paperless environment and to streamline and/or merge the functions of the Authority's many independent data management systems.
- 9) Staff has been heavily focused on ARRA administration and technical aspects of ARRA compliance. The last ARRA-funded grants ended on September 30, 2013 and staff is in the close-out process.
- 10) Authority staff has been busy working in support of the Neighborhood Recovery Initiative audit.
- 11) FSGU staff is reviewing After School Programs request-for-proposal submissions.

Memorandum

To: Authority Members
From: Anthony Jenkins
Date: February 24, 2014
Re: Information Systems Unit Report

Since the last report to Authority members, progress has been made in the following areas of the Information Services Unit (ISU).

The InfoNet System

One hundred thirteen (113) victim service providers use InfoNet as their data collection and reporting system. This includes 71 domestic violence programs, 33 sexual assault centers, and 9 child advocacy centers. Since the last quarterly report, the InfoNet team continued to serve its users in various ways. Some specific accomplishments follow.

Technical assistance, data and information requests

Staff continued to provide technical assistance to InfoNet users. A total of 313 technical assistance requests were responded to during the quarter.

The number of technical assistance requests substantially increased this quarter (nearly 40 percent higher compared to last year's quarterly average) due to a recent Java software update released by Oracle. Although the InfoNet application itself does not require Java, the security software used to protect InfoNet's data, referred to as the Virtual Private Network or VPN, does require the latest Java update be installed on each user's machine to access InfoNet. When Oracle released Java Version 7 Update 51 in January, staff learned that even after users successfully installed this update, they still were unable to access InfoNet. Thus, staff had to research how to configure user machines so that the new Java update would allow InfoNet access. Once the solution was found, staff wrote step by step instructions for implementing the solution and emailed this information to directors of each of InfoNet's user agencies. However, many users needed additional technical assistance with the update for a variety of reasons, mostly due to users not having administrative rights on their computers or varying machine settings and environments.

Staff also handled an additional 11 requests for InfoNet data during the quarter, all of which were from local user agencies.

Staff completed compiling InfoNet data reflecting clients served and services supported with VOCA funds administered by ICJIA during the last federal fiscal year. These data are required for the FFY13 VOCA Annual Report, which was submitted to the federal Office for Victims of Crime (OVC) in December.

Consultants from OVC contacted ICJIA to request information about InfoNet for two distinct purposes during the quarter. The first request included general information about InfoNet to include in an upcoming OVC bulletin that will spotlight some of the innovative practices that VOCA Assistance and Compensation programs are implementing nationwide. The second request was for specific information about how InfoNet's data are extracted to comply with reporting requirements to OVC, the Office for Violence Against Women (OVW), and the Family Violence Prevention and Services Act (FVPSA) administered by the U.S. Department of Health and Human Services. Staff responded to both requests in December.

New domestic violence user agency

A new program started using InfoNet's domestic violence interface in January – Christian Care Domestic Violence Shelter in Rock Island. Staff created the empty database, established access for the director and her staff, and trained the director how to properly enter data into InfoNet and generate data reports.

National Survey of Victim Service Organizations

The federal Bureau of Justice Statistics (BJS) and Office for Victims of Crime (OVC) awarded a grant to Rand Corporation and the National Center for Victims of Crime (NCVC) to conduct a national survey of victim service organizations. This project marks one of the first national efforts ever toward the development of a statistical system about victim services to inform strategic planning for states and communities across the country. With ICJIA's experience with victim service planning and InfoNet, project leaders invited ICJIA staff to serve on a panel of experts to help guide this project.

Staff attended the panel's second meeting in Washington, D.C. on November 18th - 19th. At this meeting, panel members provided feedback regarding the draft survey instrument, prioritized information to be gleaned from the survey, and discussed what specific estimates would be most useful for strategic planning. In the weeks following the meeting, staff provided additional feedback to project leaders to help finalize the survey questions.

Data Migration Utility for Women In Need of Growing Stronger (WINGS)

A new domestic violence program in Palatine known as WINGS began using InfoNet in September. Since this program already has a local database that tracks client and service data, a data migration utility needed to be developed that regularly imports client and service data compatible with InfoNet. This will allow the Illinois Coalition Against Domestic Violence (ICADV) and the Illinois Department of Human Services (DHS) to access WINGS' data reports through InfoNet, while also reducing the need for WINGS staff to enter the same information into two separate data systems. During the quarter, staff completed the final phases of this project, which included testing the final product, making revisions based on testing feedback, and training the user how to execute regular imports. The user completed the first successful import of service data from the agency's local database into InfoNet in January.

Development/Technical

InfoNet's development and technical staff completed routine tasks this quarter required for maintaining the system. These duties included completing daily, weekly, and monthly

data backups; monitoring InfoNet's batch reporting service; responding to system errors; and testing the system for need and readiness for hardware and/or software upgrades.

In response to decreasing disk space on InfoNet's web server, which has been causing recent errors and brief service interruptions, the developer configured a new server with a more recent operating system. Staff is still testing to ensure these new configurations work properly with InfoNet's database server. Once testing is successful, this will replace the existing web server.

Staff has been working to identify a new Virtual Private Network (VPN) product for InfoNet by the next fiscal year. InfoNet needs a product that will meet the data's security needs, is user friendly, and will require less maintenance by ICJIA staff. Concerns with the current product include incompatibility with Windows 8, dependence on Java updates to function, poor quality customer assistance and increasing product cost despite a decreasing ability to meet system needs. Staff participated in a demonstration of one product in December, and plan to explore additional products through March.

Staff upgraded InfoNet's VPN hardware to the updated version supplied by the vendor in February. Although the upgrade was supposed to resolve several issues including incompatibility with Windows 8, staff are still unable to use the VPN with Windows 8 and are experiencing new issues with users since the upgrade. After staff notified the vendor about these problems, they responded that they are working on a patch to fix one problem and researching solutions for other issues.

InfoNet's developer completed a project that consolidated all existing records entered by five (5) separate sexual assault centers entered over the past 15+ years into one larger center as these centers have merged into one larger organization with multiple sites. Staff continued to test this consolidation during the quarter to ensure records were converted accurately. When this project is complete, center staff will be able to generate data for any one of their sites individually or aggregate data from any or all of their sites into one report.

Staff added a new community service to InfoNet's sexual assault interface. The service addition was completed and tested during the quarter and posted to production just after the New Year. This new service allows sexual assault centers to track public education about sexual assault prevention and where to seek services targeted to a population identified as underserved — people with disabilities.

Staff created a new satellite database for a domestic violence program in Waukegan. Satellite databases allow user agencies that provide services from multiple sites to track services provided from each site, yet also aggregate data from all sites together in one report.

Staff tested the InfoNet application with a new tablet device known as Microsoft Surface Pro. Because InfoNet's application code is over a decade old, staff were not expecting InfoNet's functions to perform as well from a tablet device compared to a desktop or laptop, but fortunately this was not the case. Staff were pleased to learn that InfoNet still

functions normally when users access the system via a tablet, although the device must be able to use Microsoft's Internet Explorer as the browser. InfoNet is not compatible with other browsers such as Google Chrome or Mozilla Firefox.

Staff posted a fix to InfoNet's Paid Staff and Volunteer pages in February. This was in response to becoming aware that any staff or volunteer names containing an apostrophe (') were not saving after being entered into the database. The fix resolved the issue.

Staff rewrote the code for one of InfoNet's management reports using a more updated technology. The report has been posted to the final testing site and testing has begun.

Systems Support:

Systems support continues its technical support to the agency internal and external users along with the support of the agency local and wide area networks. Maintaining, upgrading and updating the existing systems remain the top priority. Technical resources are being used to troubleshoot servers, computers and other network peripherals as needed. The agency systems, CLARIS, InfoNet, eGMIS, Redeploy, and Web Services are being monitored and backed up. CLARIS reports are being generated on a weekly basis and the results provided to the Claris staff.

The Authority's Help Desk Remedy program is a problem request tracking system. It allows the Authority to track information about itself as well as internal and external requests placed upon our technical support staff. This information is tracked using various Remedy applications. Total number of Remedy Tickets for this quarter is two hundred.

Support Staff is looking into purchasing Data Discovery from Identity Finder, this is a program that scans your laptop or desktop, or files server files for personally identifiable information (PII) such as social security numbers and credit card numbers, and provides Tech Support with a report that allows us to delete PII that is unneeded.

ISU Tech Support staff is has completed the installation of the new Lenovo Engineering, and Pro workstations (41) total. ICJIAs current inventory of staff desktop computer workstations was nearing the end of its life cycle.

System support has introduced ICJIA Staff to GCFLearnFree.org website for Training classes in Microsoft Office products. This site was created by Eastern North Carolina's Goodwill Industries and is funded, in part, by proceeds from area Goodwill stores. The site provides dozens of educationally based videos, tutorials, and activities to help you learn about Microsoft Office Products. <http://www.gcflearnfree.org/office>

All ICJIA Staff has been switched over to the single sign-on credential, which means a staff member can login to their workstation, then into their email account and will not be prompted for a special email password, which was the norm; the email system will use the ICJIA Network logon credentials from their first login on their workstation.

The Authority is interested in two services that CMS provides state agencies, one is the eTime system, and the other is the EPASS system. In order to use either of these systems the Authority Domain ICJIA.Org must be a domain trusted by the Illinois.gov domain, with the assistance of CMS, and tech Support the Authority domain is now a trusted domain between icjia.org and Illinois.gov.

EPASS Service Features the Electronic Pay Stub System (EPASS) is a secure, easy-to-use web-based tool, which empowers employees to view their current and past pay stubs electronically from anywhere, at any point in time from Internet-enabled computers. In addition, EPASS maintains historical pay stub information for seven years from the date of implementation. Users will access the EPASS system through a web browser. In addition, the EPASS application contains an “optional” selection whereby employees may elect to receive their pay stub as a Portable Document Format (PDF) attachment via an email address at work or home.

eTime Service empowers employees to manage and account for their time and attendance records. The interface enables timekeepers, managers, and employees to better collect, submit for approval, and track time and attendance information in a consistent and automated format.

Hardware:

Adic Scalar Tape Library system failed, due to the motor for the picker assembly.

Staff has installed a new Dell Power Vault tape system, to take the place of the Adic Scalar Tape Library.

Staff had to replaced Hard drive 1 (73GB 15k) in the server called Chri Audit 2, due to a malfunction.

Applications:

Web Development:

Our Webmaster and his staff continue to update the Authority’s ISU Tech Notes Resource Center on our intranet site, this section highlight useful computer related resources and tips, and tries to demystify technology and help people understand the new gizmos, and procedures.

Staff is currently working on developing the following Illinois Criminal Justice Information Authority website enhancements:

Staff is currently developing a new website for the Illinois Motor Vehicle Theft Prevention Council.

Staff is currently developing the Illinois Data Exchange Coordinating Project - A statewide initiative to engage stakeholder interest in the development of an integrated criminal justice information system for Illinois at: <http://www.icjia.org/idec/>.

Staff is currently developing the Freedom from Drone Surveillance Act Law Enforcement Reporting website at: <http://www.icjia.org/drone> (ICJIA is legislatively mandated to collect drone data from law enforcement in Illinois, a link to a survey for law enforcement is highlighted in the website).

Staff has begun maintaining and updating the Illinois Family Violence Coordinating Councils website at: <http://www.ilfvcc.org/>. The purpose of the Family Violence Coordinating Councils, at both the state and local/circuit level, is to establish a forum to improve the institutional, professional and community response to family violence including child abuse, domestic abuse, and elder abuse; to engage in education and prevention; the coordination of intervention and services for victims and perpetrators; and, to contribute to the improvement of the legal system and the administration of justice.

Staff is continuing to maintain and update the Community Violence Prevention Programs (CVPP), which is now located at: <http://ilcvpp.org/>. The Community Violence Prevention Programs is a collaborative effort of public and private agencies that provides pro-social opportunities to youth and parents in underserved communities. CVPP program components work to empower youth with job training, strengthen social skills, and increase parent leadership within communities. The website provided program information and application forms for participants interested in the program.

Staff is continuing to maintain and update the Community Violence Prevention Programs Internal Leads Agency (CVPP), which is now located at: <http://ilcvpp.org/cvppleads>. The Internal Leads website was created to provide agencies with links to informational materials about the three components of the CVPP: Youth Employment Program, Parent Program, and Re-Entry Program. This is a secure website which requires a password to access.

Staff is currently developing the Illinois' Metropolitan Enforcement Groups (MEGs) and Multi-jurisdictional Drug Task Forces website. MEG's charged with combating mid-level drug crime. MEGs and task forces are staffed by officers representing federal, state, county, and local police agencies. In Illinois there are 22 drug task forces. The Illinois Criminal Justice Information Authority supports 19 of these task forces with federal Edward Byrne Justice Assistance Grants and 3 drug task forces are funded through the Illinois State Police.

Staff completed developing and launched the Police-Community Interaction Project website. The Police-Community Interaction Project is a joint initiative involving local law enforcement agencies in Illinois, the University of Illinois at Chicago (UIC), the Illinois Association of Chiefs of Police (ILACP) and the Illinois Criminal Justice Information Authority (ICJIA). The purpose of this project is to improve service delivery

to Illinois communities by assisting law enforcement agencies in monitoring the quality of police-community interactions. By posting the findings on this website and providing agencies with comparative feedback, the project seeks to encourage evidence-based policing and self-reflection about possible methods for improving performance. At the heart of this project is the Illinois Police-Community Interaction Survey (IL-PCIS), which gives local residents the opportunity to evaluate their recent interactions with local police officers.

This survey has been validated as part of the National Police Research Platform (www.nationalpoliceresearch.org) and Illinois is the first state in the nation to participate in this cutting-edge initiative to measure police performance in new ways. The benefits to local law enforcement agencies are tangible. By having access to new diagnostic tools, police executives can evaluate their agency's performance in new ways. By collecting standardized data on the quality of police-community encounters throughout the state, the IL-PCIS project allows police chiefs to monitor their agency's progress on new indicators and learn about innovative methods to improve local public trust and confidence in the police. The Police-Community Interaction Project website is located at: <http://www.icjia.org/uic/>.

Staff completed the Inventory Employment Restrictions Task Force website with final content at: <http://www.icjia.org/IERTF/>. Staff also created a website for the IERTF final report, it is located at: <http://www.icjia.org/IERTF2013/>.

Staff completed the 2013 Law Enforcement Executive Leadership Workshop September 15-20, 2013 website at: <http://www.icjia.org/leadership2013/>.

Staff added the link and text description on the Illinois Statistical Analysis Center (SAC) public website homepage by adding the Criminal History and Recidivism Statistics for Prison Admission and Exit Cohorts Analysis Tool under the "Crime & Risk Factor Tools" left sidebar section at: <http://www.icjia.state.il.us/public/sac/index.cfm>, the will examine criminal history and recidivism statistics for prison admission and exit cohorts which is located at: <http://www.icjia.org/PUBLIC/SAC/tools/ICT/IllinoisCohortsTool.cfm>.

Webtrends Analytics

OmniJoin Video Conferencing

OmniJoin Video Conferencing services (<http://www.brothercloud.com/OmniJoin/>) is an internet based video conferencing service that is used to create information and general presentations, online training materials, web conferencing, learning modules, and user desktop sharing applications.

Staff provided technical support assistances/setup 2 After School Programs RFP Webinars on Thursday, November 13, 2013 (88 registered participant's login to the

webinar) and Friday, November 14, 2013 (120 registered participant's login to the webinar).

Staff provided technical support assistances/setup the ICJIA Webinar/Adult Redeploy Illinois (ARI) Database Training on Monday, November 18, 2013, Tuesday, November 19, 2013, and Thursday, November 21, 2013 for the St. Clair County Illinois Probation Department.

Staff provided technical support assistances/setup the ICJIA/CVPP Reentry Training-ETO Wednesday, December 4, 2013 Webinar (20 participants login to the webinar).

Staff is currently developing INFONET User Trainings, Research and Analysis Unit trainings for other related projects, Webinars for the Federal State Grant Unit and other agency related on-line applications.

SurveyGizmo

SurveyGizmo (<http://www.surveygizmo.com/>) is an online survey software solution that provides a variety of features to help in conducting a multitude of tasks including advanced market research, quick polling and quizzing, embedding forms into websites.

Staff created/launched through SurveyGizmo the Drone Surveillance Act Law Enforcement Reporting Form at: <https://www.surveygizmo.com/s3/1498984/Freedom-from-Drone-Surveillance-Act-Law-Enforcement-Reporting> (ICJIA is the collection agency to collect drone data from law enforcement).

Constant Contact

Constant Contact (<http://www.constantcontact.com/>) is an online e-mailing marketing service which enables staff to connect and network with website subscribers through e-mails.

Staff maintains the CJ Dispatch E-mail Distribution List of subscribers to announce and highlight ICJIA publications, request for Proposals for grants that ICJIA administrates, and other newsworthy items.

Staff also maintains other e-mail distribution lists for the following:

- ICJIA Authority Board Members Distribution List
- ICJIA Summit Distribution List
- Illinois Integration of Justice Information Systems (IIJIS) E-Mail Distribution List
- INFONET Child Abuse Centers Staff E-Mail Distribution List
- INFONET Domestic Violence Program Staff E-Mail Distribution List
- INFONET Sexual Assault Program Staff E-Mail Distribution List
- Inventorying Employment Restrictions List

- Motor Vehicle Theft Prevention Council and Grant Review Committee list Domestic Violence Roundtable Invitation List
- Illinois Center of Excellence for Behavioral Health and Justice E-Mail Distribution List
- Other related ICJIA Distribution Lists

Currently, there are 4,187 active contacts subscribed to 21 distribution lists.

Webtrends Analytics

WebTrends Analytics analyzes Web servers recorded activity on a site in a log file—a text file containing records of who visited, when they visited, the path they took through your site, and which pages they looked at when they were there. Webtrends analytics software then analyzes and reports on your web server activity.

The volume of web users has remained at high levels. Using *WebTrends* website analytics tool, it was determined that the website had 109,042 unique visitors during the period of November 2013 through January 2014, and that all new and returning visitors viewed 812,219 pages of content on the site (*See Table 1*). The website continues to be a valuable resource for our constituents.

Table 1

November 2013 to January 2014 ICJIA Web Trends Activity

Months	File Downloads	Visitors		
		Unique	New Visitors	Returning Visitors
November 2013	299,513	38,089	31,764	6,325
December 2013	259,536	35,382	29,676	5,706
January 2014	253,170	35,571	30,056	5,515
Total	812,219	109,042	91,496	17,546
Monthly Average	270,740	36,347	30,499	5,849

Redeploy Systems:

The Juvenile Redeploy monthly data report database was developed for those who participate in the Juvenile Redeploy Illinois program. It is used to submit monthly data reports that count youth participants in the program, the screenings and assessments they receive, the services they are referred to, the services they receive, exiting information, and recidivism information. Reports can be generated for and by each site (used for planning purposes) as well as by the manager of the database to provide data to the Redeploy Illinois Oversight Board. Yearly data from the system is used to describe program activity in the annual report submitted to the General Assembly.

Staff has installed new version for release, it's ready for all agencies to start using November input data now. This new version is much faster, has instruction display, and has all the final changes shows in the current site report they submit.

<http://www.icjia.state.il.us/JuvRedeploy>

MARS (Motor Vehicle Automated Reporting System):

MARS is a web-based data collection and reporting system used by the Motor Vehicle Theft Prevention Council. This system allows the Motor Vehicle Theft Prevention Council to track the progress of motor vehicle Theft prevention Task force throughout the state which is funded by grants administered by the MVTPC in making arrests, recovering stolen vehicles, and preventing motor vehicle theft and insurance fraud.

eGMIS (Enhanced Grants Management Information System):

eGMIS is a web-based data collection system used to administer and track grants and other procurement actions. eGMIS acts as a planning tool and as a data management tool. eGMIS keeps track of grant-specific information such as:

- Fiscal information.
- Data collected from grantees reports detailing program activities/effectiveness.
- Grantee contact information.
- Grant/grantee tasks and due dates.

Information from eGMIS is used for mandatory Reporting to the U.S. Dept of Justice.

- Staff created a new release for EGMIS Production Web Application: [Version No.] is 7.2. This release contains the following new changes:
 1. [Monitor ID] information in the [All EGMIS Staff Listing and Update] page.
 2. The [Percentage Type] in [Multiple Funding Grant Table] has been changed from Integer to Float.
 3. [Multiple Funding Obligation] and [Multiple Funding Add Obligation] pages.
 4. Change [a Single Funding Grant] to a [Multiple Funding Grant].
 5. Dropdown list to indicate which data system the Grants are using: Infonet, VAWA or VOVA.

CLARIS (Clandestine Lab Reporting Information System):

Programming staff continues to support the applications/databases code and repair problems as they arise.

Clandestine Lab Reporting Information System (CLARIS) is a web-based data collection system for reporting and analysis of methamphetamine lab seizure data used mainly by law enforcement agencies in Illinois. With CLARIS, remote users access the program and centralized database at the Authority using a Web-browser.

CLARIS is used by the Illinois Meth Response Teams and other drug enforcement groups who perform methamphetamine lab seizures. Data collected is submitted to Illinois State Police for analysis. Agencies also use CLARIS to file the required EPIC report, and to perform local monthly and annual statistical tabulations

The data will be useful in determining, among other criteria, the types, numbers, and locations of laboratories seized; manufacturing trends; precursor and chemical sources; the number of children and law enforcement officers affected; and investigative leads. The data may also be useful to agencies in justifying and allocating current or future resources.

Claris Incidents are submitted to the designated Department of Justice (DOJ) receiving agency (El Paso Information Center – EPIC), the total Claris Transmissions for this quarter is: 155.



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Memorandum

To: Authority Members
From: Hank Anthony, Associate Director for Administrative Services
Date: February 25, 2014
Re: OAS Activities

The Office of Administrative Services continues to support the day to day activities of the Authority to include: mail operations, supply room operation, security, reception, procurement of goods and services, vehicle maintenance, telecommunications coordination, property inventory control, Authority database maintenance, internal staff moves and travel and conference coordination activities.

ICJIA's travel coordinator is coordinating 2 off-site conferences: The Adult Redeploy Illinois, All Sites Conference to be held at a site and date to be determined ;and National Information Exchange Model (NEIM) Training to be held at the Hilton in Lisle/Naperville, on 4/28/14 – 5/1/14, presented by the Integrated Justice Information Systems (IJIS) Institute.

Memorandum

To: Authority Board Members

From: Lisa Stephens, General Counsel

Date: February 21, 2014

Office of the General Counsel Report for the March 7, 2014 Authority Board Meeting

This memorandum highlights significant events and the work performed by the Office of General Counsel since the last OGC Report.

Legal Advice to Authority Staff and Grant Review, etc.

The staff of the Office of General Counsel continues to perform its role as legal advisor to the staff of the Authority and to provide legal review of grants and related documents, contracts, and the like. Since the last Authority meeting, OGC has reviewed approximately 134 grant interagency agreements, amendments and revisions, grantee contracts with vendors, sub recipients, procurement documents, etc.

OGC staff continues to make periodic and necessary modifications to the Authority form agreements and related documents in order to conform to changes in federal and state law, regulations and good practice.

OGC staff continues to regularly review Authority publications prior to release for potential legal issues.

As part of OGC's responsibilities, staff members researched a number of topics for Authority staff and provided legal advice.

Motor Vehicle Trust Fund Suit

The Property and Casualty Insurance Association of America (PICCA) filed a suit in the State of Illinois in 2006. The Governor and other top Illinois State Officials (the State) are named as defendants. The suit asks for the return of over \$6 million of monies removed from the fund and for an injunction barring further removal of funds from the Trust Fund.

An agreed court order between the plaintiff and defendants was entered on June 6, 2006. The State agreed that no money would be withdrawn from the fund and the plaintiff agreed to withdraw its motion for preliminary injunction.

The defendants filed a motion to dismiss all counts of the complaint which was heard and denied in October 2006. The plaintiffs filed a Motion for Summary Judgment which was denied in January 2008. Another similar case, A.B.A.T.E of Illinois v. the State (ABATE) stayed the legal proceedings of PICCA and there are no legal proceedings proposed or undertaken to date.

In A.B.A.T.E. (ABATE) of Illinois v. Illinois State officials (the State), a group of motorcyclists challenged the transfer of money from the Cycle Rider Safety Training Fund to the General Revenue Fund pursuant to the Fiscal Year 2004 and Fiscal Year 2005 Budget Implementation Acts. The trial court rejected the ABATE's constitutional and statutory challenges and granted a Motion of Summary Judgment for the State. ABATE filed an appeal with the Illinois Appellate Court, Fourth Judicial District. The appellate court affirmed the judgment of the trial court in granting the Motion of the State for Summary Judgment. On October 27, 2011, in a 6-to -1, decision the Illinois Supreme Court upheld the Illinois Appellate Court and the Sangamon County Circuit Court ruling backing the Governor and the Legislature's ability to sweep funds.

Legislation

- ICJIA does not have any legislative initiatives at this time for the 98th General Assembly
- Legislation & Regulations Committee did not meet during this reporting period.
- ICJIA does not have any legislative initiatives at this time for the 98th General Assembly
- The following two bills have been introduced in this session that directly impact ICJIA:
 - HB4566 – Rep. William Davis: it is a shell bill that seeks to amend ICJIA's enabling statute. It is presently with the House Rules Committee and awaits assignment to a substantive committee;
 - SB3137 – Sen. Emil Jones, III: this bill seeks to amend ICJIA's enabling statute to require all future appointees to the ICJIA board (after its effective date) to be confirmed by the State Senate. This bill is now assigned to the Senate Executive Committee;

Requests for Information

The OGC responded to 10 Freedom of Information Act Requests and a variety of general requests for information.

Meetings, Boards and Conferences

The Office of General Counsel welcomes new Associate General Counsel, Robin Murphy. Prior to coming to ICJIA, Robin was an Assistant Attorney General in the Financial Crimes Division of the Special Prosecutions Unit. Since starting with the Authority in January, Robin has participated in, as well as led, several informal hearings pursuant to the Grant Funds

Recovery Act to recover unspent funds with agencies that had received funding through the former IVPA.

Acting Deputy General Counsel, Junaid Afeef, represented the OGC at meetings of the Advisory Board and Board of Directors for the Center of Excellence for Behavioral Health and Justice and the Motor Vehicle Theft Prevention Council's meeting and Grant Review Committee meeting; as well as, ICJIA's Institutional Review Board's (IRB) January meeting. Associate General Counsel, Simeon Kim represented the OGC at the Adult Redeploy Illinois (ARI) Board meeting, as well as, attended a site visit to Macon County a grantee of ARI. Additionally, Simeon represented ICJIA at the Sex Offender Management Board meeting.



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Memorandum

To: Authority Board Members
From: Cristin Monti Evans, Public Information Officer
Date: February 25, 2014
Re: Office of Public Information Report for the March 7, 2014,
Authority Meeting

The Office of Public Information (OPI) designs, edits, and publishes the Authority's written materials, including press releases, the agency's annual report and other publications such as *Research Reports*, *Research Bulletins*, and *Program Evaluation Summaries*. OPI staff also responds to information requests from the public, the media, and others.

Publications. OPI staff edits, designs, and publishes online a variety of ICJIA publications. This quarter, OPI:

- Completed edit of River Valley Juvenile Detention Center Mental Health Program Evaluation, written by Research Analyst Rebecca Skorek.
- Completed edit of Community Violence Prevention Program Parent Program Evaluation, written by Senior Research Analyst Jessica Reichert.
- Completed edit of Community Violence Prevention Program Youth Employment Program Evaluation, written by Senior Research Analyst Jessica Reichert.
- Initiated compilation, design, and edit of FY13 ICJIA Annual Report, due to the Governor and General Assembly on April 1.

Other activities. OPI also:

- Continued development and planning with webmaster of ICJIA website and sister sites. These efforts included:
 1. Homepage content development.
 2. Content development for Community Violence Prevention Program (CVPP) website.

3. Design and content development for internal Community Violence Prevention Program website used by CVPP program managers, coordinators and lead agencies.
- Assisted in implementation of Community Violence Prevention Program. These efforts included:
 1. Development and management of CVPP employer, employee, mentor, job training instructor, and parent leader application design, process, and distribution.
 2. Development of materials on CVPP policy, recruitment, and general program information.
 3. Responding to e-mail and phone requests for information from program managers and lead agencies on CVPP components.
 4. Planning and participating in CVPP managers' meetings and internal CVPP team policy and planning meetings.
 5. Coordinating logistics for summer youth employment for up to 600 CVPP workers with Cook County Circuit Clerk staff.
 - Used CJ Dispatch template to promote a variety of Authority research, projects, and other initiatives. The CJ Dispatch was created via a Constant Contact subscription to more effectively and efficiently disseminate ICJIA news. The following announcements were designed, drafted, and sent to a subscriber list of almost 3,000:
 1. January 8: *Request for proposals: Job readiness training of trainers for the Community Violence Prevention Program*
 2. January 23: *Adult Redeploy Illinois planning grants available*
 3. December 4, 2013: *Research Bulletin: Anti-trafficking laws and arrest trends in Illinois*
 - Fielded the following media requests:
 - Sept. 9: Jeena Dooley with WNIJ Northern Public Radio requested information on the Rockford Parolee Database Project grant. This request was answered on Sept. 9, resulting in radio coverage on the grant that day.
 - Dec. 23: Susan Du of the Chicago Bureau (juvenile justice website) requested information on juvenile recidivism, provided that day.
 - January 20: Chicago Tribune Graphics Reporter Ryan Haggerty requested arrest data for years 2005 to 2013 on prostitution and solicitation. The data show a disproportionate number of arrests for prostitution (high) versus solicitation (low).
 - Utilized ICJIA Facebook page to publicize ICJIA resources, publications, research, requests for proposals, and other initiatives.

Research and Analysis Unit Report
March, 2014 Authority Meeting

Current Projects

Project Name:	Freedom from Drone Surveillance Act Data Collection
Project Type:	Technical assistance
Internal / External	ICJIA
Background:	Effective January 1, 2014. Public Act 098-0569 (725 ILCS 167), the Freedom from Drone Surveillance Act specifies allowable uses of drones by law enforcement agencies in the state. In addition, under Section 35 of the act: (a) If a law enforcement agency owns one or more drones, then subsequent to the effective date of this Act, it shall report in writing annually by April 1 to the Illinois Criminal Justice Information Authority (“the Authority”) the number of drones that it owns. (b) On July 1 of each year, the Authority shall publish on its publicly available website a concise report that lists every law enforcement agency that owns a drone, and for each of those agencies, the number of drones that it owns.
Project Status:	Ongoing
Progress Since Last Quarter:	To facilitate the reporting process, the Authority established a web page to facilitate the reporting process. It can be found at: http://www.icjia.org/drone . To convey the reporting requirement to law enforcement agencies, Authority staff worked with the Illinois State Police to craft language for a LEADS advisory, which was subsequently issued on February 20th. As indicated in the statute, a report to the legislature on drone ownership by April 1, 2014.
End Date:	Ongoing

Project Name: **Community Violence Prevention Program Evaluation: Youth Employment Program**

Project Type: Evaluation

Internal / External ICJIA

Background: Under the umbrella of the Community Violence Prevention Program (CVPP), the Youth Employment Program (YEP) places 1,800 young people between the ages of 16 and 24 in summer employment in businesses and community organizations in 24 Chicago and South Suburban neighborhoods, and provided additional workforce development training and mentoring. The goal of the evaluation is to learn about the program and determine whether it met its goals and objectives, through analysis of program data, surveys, and interviews. Information derived from the evaluation will be used to improve the program and guide funding decisions.

Project Status: In Progress

Progress Since Last Quarter: Seven survey forms were created for the evaluation and approved by the IRB. Over 1,000 surveys have been collected and entered in a database. Staff made numerous presentations to YEP staff to guide their administration of evaluation survey forms. A final report was drafted and is in review.

End Date: Winter-Spring, 2014

Project Name: **River Valley Juvenile Detention Center Mental Health Program Outcome Evaluation**

Project Type: Evaluation

Internal / External ICJIA

Background: The mental health program at River Valley Detention Center conducts court-ordered psychological reports for juveniles in Will and Kankakee counties. The psychological reports inform judges of youth mental health history and provide recommendations that addresses barriers to successful criminal justice system outcomes. The goal of the study is to evaluate the utility of court-ordered psychological reports and their influence on justice-involved youth outcomes. The study measures youth re-arrest rates and subsequent detention stays and use of court-ordered psychological reports by county criminal justice professionals.

Project Status: In Progress

Progress Since Last Quarter: A draft of the report was completed in 2013 and is in review. The final report will be published on the ICJIA website during the next quarter.

End Date: Winter-Spring, 2014

Project Name: **Community Violence Prevention Program Evaluation: The Reentry Program**

Project Type: Evaluation

Internal / External ICJIA

Background: Under the umbrella of the Community Violence Prevention Program (CVPP), the Reentry Program serves formerly incarcerated youth returning to Chicago communities by providing or linking them to services. The goal of the evaluation is to learn about the program and determine whether it meet its goals and objectives through analysis of program data, surveys, and interviews. Information derived from the evaluation will be used to improve the program and guide funding decisions.

Project Status: In Progress

Progress Since Last Quarter: Interviews with Reentry case managers were completed in September 2013. Staff is currently analyzing the results of those interviews, and developing a reentry program client survey.

End Date: Summer, 2014

Project Name: **Community Violence Prevention Program Evaluation: The Parent Program**

Project Type: Evaluation

Internal / External ICJIA

Background: Under the umbrella of the Community Violence Prevention Program (CVPP), the Parent Program prepared 1,010 parent leaders to conduct parent-driven community service projects in 24 Chicago and South Suburban neighborhoods. The goal of the evaluation is to learn about the program and determine whether it meet its goals and objectives through analysis of program data and surveys. Information derived from the evaluation will be used to improve the program and guide funding decisions.

Project Status: In Progress

Progress Since Last Quarter: Four survey forms were created for the evaluation and approved by the IRB. Three were translated to Spanish. Over 1,000 surveys have been collected and entered in a database. Staff made numerous presentations to Parenting Program staff to guide their administration of evaluation survey forms. A final report was drafted and is in review.

End Date: Winter-Spring, 2014

Project Name:	Adult Redeploy Illinois Program Evaluation
Project Type:	Evaluation
Internal / External	ICJIA
Background:	<p>Adult Redeploy Illinois (ARI) is a performance-based funding program designed to offer incentives to counties to divert low-level non-violent offenders from prison to improved local services and community supervision. It is currently operational in 10 pilot site counties. The goal of the evaluation is to identify areas where program implementation can be strengthened to improve successful outcomes for participants. The utilization-focused evaluation monitors implementation progress and the effectiveness of specific treatment interventions through data collected from program clients, supplemented by staff and client interviews. The initiative is currently funded through June, 2014 and the evaluation will be used to inform future funding decisions. More information about the Adult Redeploy Illinois program can be found on its website hosted by ICJIA: http://www.icjia.org/public/redeploy</p>
Project Status:	In Progress
Progress Since Last Quarter:	<p>Staff has completed data collection for evaluation purposes all 10 pilot sites, and will monitor ongoing data collection for performance measurement. Staff has completed Phase 2 interviews with program stakeholders from all pilot sites to help measure program implementation. Staff are analyzing data and drafting the first template for the ten reports. The first report will be drafted in Spring 2014. Staff continues to provide technical assistance for new sites and counties involved in the planning process.</p>
End Date:	Summer, 2014

Project Name: Anti-Violence Focused After-School Programs: Evaluation Oversight

Project Type: Evaluation

Internal / External: ICJIA

Background: The Authority administers grant programs that make funding available for community-based and statewide collaborative efforts (multi-disciplinary, multi-sector) that address a myriad of comprehensive approaches to violence prevention. High quality after-school programs can address a number of challenges in violence-prone communities by providing structured and supportive environments within which academics, life skills and recreational/cultural activities are provided to children and youth. These activities support the development of protective factors such as good conflict resolution and anger management skills; positive, sustained attachment with at least one adult, in an environment that teaches healthy beliefs, sets clear standards and a fosters sense of belonging. The development of protective factors can reduce the chance of later victimization or perpetration of violence. To that end, grantees will select and implement one of the following After school models: Illinois Department of Human Services (IDHS) Teen Reach Model; Illinois State Board of Education (ISBE) 21st Century Model; or an evidence based after-school program that includes violence prevention.

The University of Chicago Crime Lab will assist Youth Guidance (YG) in the evaluation of an expansion of the Becoming A Man (BAM) program and a pilot of the Working on Womanhood (WOW) intervention, both social-cognitive skill development interventions for at risk youth in the Chicago Public Schools (CPS). Utilizing a Randomized Controlled Trial design, the evaluation team is identifying 3,500 disadvantaged, at-risk male youth in grades 9 and 10 in 21 high schools within Chicago Public Schools and randomly assigning students in each school to BAM or to a control group not offered the program, with a goal of serving 1,320 students with the program. They will measure outcomes using longitudinal student-level records and arrest records, as well as student self-reported data from an in-person survey. to address the following specific aims: 1) monitor fidelity of implementation to the BAM program; 2) explore mechanisms at work in the BAM program; 3) measure change in social cognitive skills among program participants during the program year; and 4) assess the effects of BAM on social/behavioral outcomes like academic achievement, schooling attainment, delinquency and violent behavior during the program year. Authority research staff are reviewing the evaluation methodology and providing feedback and oversight to that process.

Project Status: In Progress

Progress Since Last Quarter: During the last quarter, R&A staff conducted their review of the evaluation methods, and suggested additional research questions to address program effectiveness issues. Staff also reviewed grantee materials to develop a set of standardized performance metrics across the various after-school program models.

End Date: Summer, 2014

Project Name: **Examining Mental Health and PTSD among Cook County Jail Detainees in Substance Abuse Treatment**

Project Type: Applied research

Internal / External ICJIA

Background: This project is a collaboration between ICJIA, Loyola University Chicago and the WestCare Foundation. The goal is to examine mental health, trauma exposure, and Post Traumatic Stress Disorder (PTSD) of males in substance abuse programming at the Cook County Jail. A survey was distributed to jail detainees participating in the WestCare Foundation's Impact program. The purpose is to learn about trauma and PTSD in jail populations in order to suggest programmatic improvements to jail administrators and to contribute to knowledge in this field of study.

Project Status: In Progress

Progress Since Last Quarter: The research team's manuscript entitled "The Prevalence of Post-Traumatic Stress Disorder and Psychiatric Problems in a Sample of Urban Jail Detainees" was accepted to the International Journal of Law and Psychiatry. Jail staff interviews are currently being conducted to be included in an ICJIA publication.

End Date: Summer, 2014

Project Name: **Evaluation of Chicago Youth Crisis Intervention Team (CIT) Training for Law Enforcement (Year 2)**

Project Type: Evaluation

Internal / External ICJIA

Background: The Chicago Police Department, in conjunction with the National Alliance on Mental Illness (NAMI), established its 40-hour Youth Crisis Intervention Team training to teach officers how to better respond to mental health crises among juveniles. The goal of the study is to evaluate the program to improve and enhance training practices. The study measures pre-and post-training knowledge; retention of the training material; satisfaction with the training; and the intentions and use of

Project Status: In Progress

Progress Since Last Quarter: A draft of the report will be completed by Winter-Spring 2014.

End Date: Winter-Spring, 2014

Project Name: Criminal History-based Arrest Statistics Tool

Project Type: Database design

Internal / External: ICJIA

Background: Funded by a cooperative agreement with the U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Statistics, the goal of this project is to develop a web-based tool that will allow users to explore Illinois arrest statistics derived from criminal history record information as an alternative to the Uniform Crime Reports. The impetus of this project is to remedy, to the extent possible, severe limitations in arrest statistics available through the current Illinois Uniform Crime Reporting (I-UCR) program. ICJIA already makes I-UCR data available on its website. However, the development of arrest statistics from the aggregation of 20 years of Illinois criminal history records will allow users of the web-based analysis tool to explore a full range of crimes and demographic characteristics of arrestees for the first time. The tool will also allow users to choose various demographic aggregations and output formats.

Project Status: In Progress

Progress Since Last Quarter: During this quarter, staff began work on the design document that will specify the structure of the tool. Work was also done to update the various statute coding schemes currently in use for ICJIA projects, to add new statutes and make some preliminary determinations of which, if any, will be suitable for this arrest statistics tool.

End Date: Fall, 2014

Project Name: Evaluation of St. Leonard's Ministries Transitional Housing for Formerly Incarcerated Individuals

Project Type: Evaluation

Internal / External ICJIA

Background: St. Leonard's Ministries operates two transitional residential programs for individuals leaving prison--St. Leonard's House for men and Grace House for women. The goals of the study are to learn about the program's residents and operations, and to identify program components that contribute to successful resident outcomes. This information will educate criminal justice professionals and the public about the potential benefit of a long-standing, structured reentry program for formerly incarcerated men and women.

Project Status: In Progress

Progress Since Last Quarter: In January 2014, the IRB met and approved the use of administrative data to track outcomes from clients. The data will be received from St. Leonard's Ministries in February 2014 and then entered and analyzed. To date, the following has been completed for the evaluation, case studies/ client interviews, staff interviews, and field observations. One final report will be drafted in Fall 2014.

End Date: Spring, 2015

Project Name: Report on Illinois Juvenile Justice and Risk Factor Data, 2009-12

Project Type: Statistical summary

Internal / External ICJIA

Background: Supported by a grant from the Illinois Department of Human Services on behalf of the Juvenile Justice Commission, the goal of this project is to compile a broad range of Illinois juvenile justice and associated risk factor data into one comprehensive reference document to be updated annually. Data trends on every aspect of the juvenile justice system are identified, as well as those of associated community, social and school related risk factors. These data will be made available on the R&A website in the Data Section. Information on new legislation or statewide juvenile justice initiatives is updated, as well as information on such special issues as disproportionate minority contact, status offenders in secure detention, and juvenile mental health issues. The purpose is to provide policymakers and practitioners with current and relevant information to assist in developing informed planning and policy initiatives.

Project Status: In Progress

Progress Since Last Quarter: The report was submitted for executive review. The juvenile justice and risk factor datasets are in the process of being posted on the Authority's website.

End Date: Winter, 2014

Project Name:	Illinois Criminal Justice Cost-Benefit Model Development (Results First)
Project Type:	Statistical analysis
Internal / External	ICJIA
Background:	The goal of this project is to implement a comprehensive cost-benefit model for the Illinois criminal justice system based on the work by the Washington State Institute of Public Policy (WSIPP). The purpose is to use the model to identify the Illinois-specific costs and benefits of the criminal justice system and its programs and policies. The tool will be adapted for use in cost-benefit analysis of ICJIA-funded programs.
Project Status:	Ongoing
Progress Since Last Quarter:	Staff are finalizing the WSIPP model inputs required to examine general prison and probation programs' costs and benefits. Prison and probation cohorts have been completed. SPAC is collecting the program cost data that are still required. Staff are close to being able to produce cost-benefit analyses of IDOC programming. In the future, staff will explore adapting the tool for cost-benefit analysis of ICJIA-funded programs.
End Date:	Summer, 2014
Project Name:	Residential Programs for Human Trafficking Victims in the U.S.
Project Type:	Survey
Internal / External	ICJIA
Background:	The goal is to create a national inventory of residential programs for victims of sex trafficking. Staff surveyed residential programs operating in the United States. The purpose is to gauge the nature and extent of residential programs available for such victims across the country.
Project Status:	Complete
Progress Since Last Quarter:	The report was published on the ICJIA website in October 2013.
End Date:	Fall, 2013

Project Name: **Summary of Anti- trafficking Laws and Arrests in Illinois**
Project Type: Statistical summary
Internal / External ICJIA
Background: The goal is to enumerate current human sex trafficking and prostitution-related laws and assess how this legislation is being enforced. The research bulletin examines the recent changes to federal and state law, as well as the number of trafficking-related arrests by year and region from 2006 to 2011. The purpose is to gauge the impact of legislation on arrest trends.
Project Status: Complete
Progress Since Last Quarter: The bulletin was published on the ICJIA website in November 2013.
End Date: Fall, 2013

Project Name: **Juvenile Redeploy Illinois Program Monthly Data Reports Database Development**
Project Type: Database design
Internal / External ICJIA
Background: The Juvenile Redeploy Illinois program is designed to provide services to youth between the ages of 13 and 18 who are at high risk of being committed to the Department of Juvenile Justice. The goal of the project to provide research support and technical assistance to the four pilot site counties by providing a standardized automated mechanism to report monthly data about program participants and the services they received. A web-based data collection tool is being developed to supersede the Access database. The detailed information available through this reporting mechanism will inform program administrators about participant needs and gaps in services, and inform the Oversight Board about program progress.
Project Status: Ongoing
Progress Since Last Quarter: The web-based data collection tool was deployed out to all Juvenile Redeploy sites, including the three new sites in Winnebago, Kankakee and Union counties. ICJIA staff used 2012 data entered in that database to provide information for the 2012 Juvenile Redeploy Illinois Annual Report. An all-sites meeting was held in January to gather feedback on the database.
End Date: Ongoing

Project Name: **Adult Prisoner Criminal History and Recidivism Analysis Web-based Tool**

Project Type: Database design

Internal / External ICJIA

Background: Supported by a grant from the U.S. Department of Justice, Bureau of Justice Statistics, the goal of this project is to develop a new web-based analysis tool that allows users to explore patterns of prior criminal history of prisoners admitted to the Illinois Department of Corrections over the last decade. A dataset comprised of de-identified prison records and corresponding criminal history records is being built, as well as a web-based user interface. Users of the tool are offered combinations of crime categories and prisoner characteristics from which to choose, and are shown results for the prior ten years. The purpose of the tool is to assist users in making informed sentencing and corrections policies by providing information in a format that does not currently exist in Illinois, and to inform the public about Illinois-specific incarcerated populations.

Project Status: Ongoing

Progress Since Last Quarter: The datatool is now available on the SAC website. Criminal history and recidivism information is available for cohorts of persons admitted and released from DOC, as well as cohorts sentenced to probation. The tool will be updated on a yearly basis. The tool was awarded the 2013 SAC Innovation Award by the national Justice Research and Statistics Association.

End Date: Ongoing

Project Name: **Advanced Web Access to Illinois Criminal Justice Data**

Project Type: Database design

Internal / External ICJIA

Background: Initially supported by a grant from the U.S. Department of Justice, Bureau of Justice Statistics, the goal of this ongoing activity is to continually update the web-based data infrastructure that fully supports mapping and trend analysis of Illinois adult and juvenile criminal justice and associated risk factor data. The purpose of this activity is to provide web access to the Authority's Clearinghouse holdings of data to both outside users and ICJIA staff, and offer the capability to produce user-specified maps and graphs in several data tools.

Project Status: Ongoing

Progress Since Last Quarter: Staff continues to update and add data sets to the SAC website. During the last quarter, staff worked to acquire the rights to publish Illinois Juvenile detention data on the website, and investigated the viability of adding state-wide data sets related to crime prevention.

End Date: Ongoing

Project Name: Evaluation of Mental Health Courts in Illinois
Project Type: Evaluation
Internal / External Research Sponsored by ICJIA Grant
Background: In this ICJIA-sponsored research, researchers from Loyola University Chicago conducted an assessment and evaluation of the mental health courts currently operating in Illinois. The project inventoried those courts and assessed the barriers that prevented courts in other counties from forming. A more thorough evaluation of selected courts was conducted to gauge their operations, effectiveness and outcomes. The researchers implemented a mixed methods study design, which included analysis of quantitative data from program operations and client outcomes, as well as qualitative data obtained from interviews and focus groups with the court stakeholders. Special attention was paid to the multidisciplinary roles of the court teams and the boundary-spanning that they are required to do.

Project Status: In Progress
Progress Since Last Quarter: The evaluation team has submitted chapters 4 and 5 for review with additional chapters forthcoming.
End Date: Spring, 2014

Project Name: Cook County State's Attorney's Office Deferred Prosecution Program
Project Type: Evaluation
Internal / External Research Sponsored by ICJIA Grant
Background: In this ICJIA-sponsored research, the evaluation team from Loyola University Chicago will assess the implementation and operation of the Cook County State's Attorney's Office's Deferred Prosecution Program (DPP). The DPP accepts eligible first time, non-violent felony offenders into a program that will dismiss the felony charge if the participant satisfactorily completes all program requirements. The goal of the program is to offer these low-level offenders an opportunity to keep a felony conviction, and its collateral limitations, off their record.

Project Status: In Progress
Progress Since Last Quarter: The study is progressing with analysis of court data and interviews.
End Date: Spring, 2014

Project Name: Campus Crime Report Series:Trends at Illinois Community Colleges
Project Type: Statistical summary
Internal / External ICJIA
Background: The goal of the project is to analyze trends in violent and property crimes reported at two-year (community) colleges in Illinois, using Clery Act data reported by college administrators to the U.S. Department of Education. Data were analyzed on prevalent offense types and location of crime occurrence. The purpose is to inform school administrators, policymakers
Project Status: In Progress
Progress Since Last Quarter: Staff is updating the draft report with newly released 2011 data. Publication on ICJIA's website is anticipated by Spring 2014
End Date: Spring, 2014

Project Name: Audit of the Illinois Criminal History Record Information System, 2013
Project Type: Statistical analysis
Internal / External ICJIA
Background: ICJIA is mandated by statute to conduct periodic audits of the Illinois state central repository for criminal history record information (rap sheets) which is maintained by the Illinois State Police. The goal of the project is to document the accuracy, completeness and timeliness of the nformation in the CHRI system, with a particular focus on court dispositions. The purpose of the project is to provide the Illinois State Police with feedback on limitations in their current system that may require remedial action, as well as to provide recommendations to inform future federal grant applications
Project Status: In Progress
Progress Since Last Quarter: Work continues on county sample selection and requests for circuit clerk data to serve as primary source documents for the audit of court disposition information in the CHRI System. In addition, staff began an analysis of the source for class of offense information in the CHRI System (court clerk source documents vs. State Police code Tables).
End Date: Summer, 2014

Project Name: **Report on Hate Crime in Illinois and Nationally, 1997-2009**

Project Type: Statistical summary

Internal / External ICJIA

Background: The goal of this project is to conduct an analysis of hate crime data mandated by state law to be reported by law enforcement agencies to the Illinois Uniform Crime Reporting program. A comprehensive analysis of compliance with data reporting mandates was conducted, along with detailed analyses of observed hate crime trends, offenses and motivation types, location, and victim and offender characteristics. Comparison to national trends as reported to the FBI's Uniform Crime Reporting program were also made. The purpose is to inform policymakers and the public on the prevalence of this crime motivation in Illinois compared to the rest of the country.

Project Status: In Progress

Progress Since Last Quarter: Staff has completed a draft report, which is in executive review. It is anticipated that the report will be published on the Authority website during the next quarter.

End Date: Winter, 2014

Project Name: **Current Criminal Justice Trends Fact Sheets**

Project Type: Statistical summary

Internal / External ICJIA

Background: The goal of this project is produce fact sheets on current criminal justice trends and topics, as a continuing feature of the Statistical Analysis Center website. These factsheets highlight the latest trends in the criminal justice system overall, and within a wide array of interest area, such as campus crime reporting and the aging of the Illinois prison population. The purpose of these factsheets is to provide citizens and policy makers the

Project Status: Ongoing

Progress Since Last Quarter: Work continues on developing fact sheets using clearinghouse data, to be published on the Authority's website. Topics include aging trends of the Illinois Department of Corrections population, and trends in types of drugs seized in Illinois.

End Date: Ongoing

Project Name: Illinois Sentence Policy Advisory Council Research Support
Project Type: Statistical analysis
Internal / External ICJIA
Background: The Sentencing Policy Advisory Council (SPAC) is a nonpartisan group of 18 key stakeholders from across the state and local criminal justice systems, including members of all three branches of government, victims rights advocates and academics. Created in 2009, the Council is charged with collecting and analyzing information related to sentencing, crime trends, and existing correctional resources for the purpose of determining how proposed changes in sentencing policies will impact the criminal justice system. R&A staff are currently the primary source of research expertise and technical assistance to the Council. To date, staff has assisted in producing a data gap report, a retrospective analysis of trends in crime and sentencing, and a statistical model for system wide fiscal impact statements. R&A staff will continue to provide research and technical support as SPAC's work develops.

Project Status: Ongoing
Progress Since Last Quarter: Staff continues to provide support to SPAC. This quarter staff provided assistance on several projects: an analysis of the impact of changes to the UYW statute over the past decade; a new publication series of profiles of "average" offender types; and technical assistance on the feasibility of using national Victimization Survey data to estimate the impact of proposed changes to the Retail Theft statutes.

End Date: Ongoing

Project Name: Risk, Assets, and Needs Assessment (RANA) Task Force Support
Project Type: Workgroup
Internal / External ICJIA
Background: The Crime Reduction Act of 2009 created the Risks, Assets and Needs Assessment Taskforce to facilitate the adoption of a standardized assessment instrument for all levels of the criminal justice system in Illinois, in order to achieve a coordinated and effective approach to offender assessment and risk management. The goal of the project is to serve on this taskforce throughout its various phases.

Project Status: Ongoing
Progress Since Last Quarter: Staff continues to participate on the workgroup, as the Department of Corrections begins training its staff on the new risk assessment system, with planned initial implementation in Spring 2014.

End Date: Ongoing

Project Name: Cook County Domestic Violence Court Help Desk Check-In Database Development

Project Type: Database design

Internal / External ICJIA

Background: The goal of this technical assistance project is to develop and maintain a client tracking database for the Help Desk Check-In at the Cook County Domestic Violence Courthouse. Victims of domestic violence seeking court services at the courthouse are directed to various stations within the Help Center, where they can meet with assistant state's attorneys, victim advocates, and pro bono legal assistance in furtherance of their court case or filing of civil orders of protection. The database tracks utilization of services offered and the time spent by victims in the Help Center. The purpose of the project is to provide the Court Administrator with data necessary for the most efficient allocation of resources within the court house.

Project Status: Ongoing

Progress Since Last Quarter: Staff continues to provide technical assistance in administering and maintaining the database used at the Help Desk. Staff also have assisted the Help Desk staff in preparing automated reports that describe the Help Desk clients.

End Date: Ongoing

Project Name: Research Support to ICJIA Grants Unit

Project Type: Technical assistance

Internal / External ICJIA

Background: The goal of this ongoing activity is to provide research and analysis support to the ICJIA Grants Unit in several key areas. This includes providing information on evidence based practices for grants solicitations, data on crime trends and target populations to be served for funding strategic planning purposes, advice in setting appropriate program goals and objectives, and providing technical assistance in improving the quality of the program data collected as a requirement of grant funding.

Project Status: Ongoing

Progress Since Last Quarter: Staff continued to provide substantial support to the implementation of the Community Violence Prevention Program (CVPP), including conducting interviews with Reentry program case managers, analyzing survey results from the Youth Employment Program, and beginning work on the design of a case management database for the Reentry program. Staff also began work on an Access database for collection of Reentry program case-level data, now that the contract with the vendor Social Solutions has ended. Staff reviewed the minutes from the Victim Services Ad Hoc Committee meeting held in October 2013. Staff prepared material for the required federal Annual Progress Reports on those grants. In addition, staff completed work on a web-based VAWA data reporting mechanism that will be used by grantees to report their grant-funded progress directly to ICJIA grant monitors. Staff contributed as reviewers for the After School Program Request for Proposal process. Staff provided technical assistance to the Authority's Grants Unit in designing performance indicators and corresponding data collection forms for several violence prevention programs. Staff also reviewed materials for the Illinois Alliance Teen REACH grant program. Staff also met with researchers with the University of Chicago Crime Lab in December to further clarify the evaluation of the Becoming a Man after-school violence reduction program being funded by the Authority. Staff is also developing statistical indices using community-level Census, crime and risk factor data that can aid future site selection for community violence prevention programming.

End Date: Ongoing

Project Name: Kane County State's Attorney's Office Evidence-Based Decision Making Tool Technical Assistance

Project Type: Technical assistance

Internal / External ICJIA

Background: The Kane County State's Attorney's Office approached ICJIA to develop an evidence-based risk, assets and needs assessment tool to help inform plea decisions. Data on 500 cases completed in 2007 were collected by Kane County staff, and are being analyzed to develop appropriate weights for each data element. The purpose is to standardize information acquisition and decision-making in the State's Attorney's Office, using evidence-based practices.

Project Status: In Progress

Progress Since Last Quarter: Work continues on the recidivism analysis.

End Date: Spring, 2014

Project Name: Clearinghouse of Criminal Justice Information

Project Type: Technical assistance

Internal / External ICJIA

Background: By statute, the Authority serves as a statewide clearinghouse for statistics, research studies and other information about all aspects of criminal justice system. The purpose of this information is to facilitate the improvement and coordination of all aspects of system, and to provide this information for the establishment of grant funding priorities. Staff also handles requests for information from outside requestors, including legislators, the media, other agencies and citizens. The datasets housed in the clearinghouse are updated and augmented regularly and posted on the Authority's website for use in various internal statistical projects and for ease of access by outside users.

Project Status: Ongoing

Progress Since Last Quarter: Staff continues to answer information requests as scheduled. In addition, staff completed several large requests, including statistics on guilty/mentally ill convictions, sex trafficking conviction statistics and developing a methodology for identifying juveniles transferred to adult court via the Criminal History Record Information (CHRI) data

End Date: Ongoing

Project Name: **Illinois Criminal History Record Information (CHRI) Ad Hoc Data Dissemination for Research**

Project Type: Technical assistance

Internal / External ICJIA

Background: The Authority has entered into a data sharing partnership with the Illinois State Police, whereby Illinois criminal history record information (CHRI) data is made available by ICJIA staff to bonafide research projects and information requests. Outside researchers enter into CHRI User Agreements to gain access to CHRI data for their research. ICJIA staff also use the CHRI data to answer requests for statistical information that cannot be derived from other aggregate datasets. The on-going dissemination of CHRI data also involves partnering with researchers to develop new methodologies for data manipulation and interpretation, based on the unique sample populations under study.

Project Status: Ongoing

Progress Since Last Quarter: During the last quarter, CHRI User Agreements were initiated on behalf of Loyola University, University of Chicago, and University of Pennsylvania.

End Date: Ongoing

Project Name: **Arrest-Related Deaths (Deaths in Law Enforcement Custody Data Collection Program)**

Project Type: Technical assistance

Internal / External ICJIA

Background: The Federal Deaths in Custody Reporting Act requires states to compile and report quarterly to the U.S. Department of Justice, Bureau of Justice Statistics the number and circumstances of deaths of people held in various facilities for criminal offenses. Since 2004, ICJIA has collected Illinois arrest-related deaths report forms on behalf of BJS and forwarded such forms when received. Supported by a grant from BJS, the goal of the project is to continue to identify and submit cases, obtain any missing information on circumstances and manner of death, and promote awareness of the reporting requirement. To that end, a web page on the ICJIA website has been developed to facilitate arrest-related deaths reporting, and a short web-based survey of coroners and medical examiners has been developed. The purpose is to provide BJS with complete data from Illinois. More information about the DCRA program can be found at: <http://www.icjia.org/public/index.cfm?metasection=Data&metapage=dicra>

Project Status: Ongoing

Progress Since Last Quarter: Staff received and processed eight reports from law enforcement agencies outside of Chicago.

End Date: Ongoing

New Publications – November 16, 2013 – February 14, 2014

ICJIA Research Bulletin: *Anti-trafficking Laws and Arrest Trends in Illinois*

November 17, 2013

Technical Assistance

- Staff met with researchers from University of Illinois Chicago and staff from Social Solutions database consultants to assess the completeness and accuracy of data that has been entered for the Community Violence Prevention Program (CVPP) Reentry module during the current grant period through an audit of data submitted by the sites. This was undertaken to support evaluation efforts by University of Illinois Chicago researchers, and to guide the redesign of the database by Authority staff. The new client database for the Community Violence Prevention Program offender reentry module created by Authority staff is being finalized, and will then be rolled out to program sites. Staff developed resource materials for evidence-based approaches to offender reentry to assist in continuing program modifications to the Community Violence Prevention Program (CVPP) juvenile reentry initiative administered by ICJIA. A summary of evidence-based programs in offender reentry was prepared, and staff continued to evaluate program material from IL Department of Juvenile Justice officials on their reentry program to help inform program continuity from pre- to post-release stages of programming. Staff assisted in the design and implementation of a Community Violence Prevention Program (CVPP) Lead Agency Progress Report.
- Staff conducted a comprehensive review of evaluation proposal and budget material submitted by University of Chicago Crime Lab and by Youth Guidance regarding the evaluation of the Becoming a Man violence prevention program and coordinating revisions to those materials.
- Staff prepared preliminary data related to recidivism for FY07 IDJJ exits to assist in developing a social impact bonding program. Data included juvenile and adult recidivism measures, bed days incarcerated for recidivism, and days on parole. Staff will continue to refine data analyses to provide information for investors and service providers.
- Staff provided training for Adult Redeploy data collection at program sites in DuPage, Peoria, McLean, Kane, and Cook counties.
- Staff completed revamping of the program database for Juvenile Redeploy Illinois. A training for all site coordinators was conducted on January 13 on its usage. Staff led a Juvenile Redeploy Illinois All Sites conference call on January 27 to provide a step-by-step walk-through of a web-based monthly data report system developed by staff.
- Staff met with officials from the Cook County Justice Advisory Council on December 23 to discuss prospective enhancements to the Chicago Police Department's Crisis Intervention Program data collection, and related research on the program's effectiveness in responding to persons with mental illness.
- Staff coordinated efforts with the Illinois State Police to issue a notice to law enforcement agencies regarding the requirements under the Freedom from Drone Surveillance Act (SB 1587; Public Act 098-0569), which requires them to report ownership of drones to ICJIA by April 1, 2014.
- Staff collaborated with the Sentencing Police Advisory Council to produce an index of cost-benefit findings for corrections programs, as part of an overall summary of evidence-based diversion, prison institutional, and reentry programs.
- Staff analyzed data from the Authority's Grants Management Information System in addition to surveying ICJIA grantees to create a comprehensive index of the catchment communities, municipalities, and counties served by state and federal grant programming.
- Staff is creating an on-line survey for all ICJIA grantees that will help identify precise catchment communities, municipalities, and counties served by state and federal grant programming.
- Staff is developing evaluation frameworks for several violence prevention program areas, including Bullying Prevention; and Choose Respect, which combats dating violence

Institutional Review Board

- Staff presented materials at the Authority's Institutional Review Board meeting on January 30 regarding the new approval for the Analysis of St. Leonard's Ministries Administrative Data, an amendment to the evaluation of the Crisis Intervention Team Training for Youth, and a renewal of the evaluation of River Valley Mental Health Program. All projects were approved by the Board.

Presentations

- Staff presented a demonstration of the new criminal history and recidivism data tool to the Authority Board on December 6.
- The research director moderated a national webinar on February 18 sponsored by the Justice Research and Statistics Association (JRSA) concerning the Results First initiative. This initiative is a joint project of The Pew Charitable Trusts and the John D. and Catherine T. MacArthur Foundation, and works with states – including Illinois – to implement a cost-benefit analysis approach that guides investment in evidence-based policies and programs.

Training

- Staff attended a 4 day training next week from January 13 – 16 presented by the University of Cincinnati/Corrections Institute concerning their Program Implementation Checklist. This will be used in connection with the evaluation of Adult Redeploy Illinois.
- On February 11 staff attended the Lurie Hospital's Advocacy Symposium on Childhood Stress.

Meetings

- The research director participated in a conference call for the Justice Research and Statistics Association (JRSA) Executive Committee on November 13 to discuss new national efforts to improve crime reporting across the country.
- Staff met with evaluators from University of Illinois Chicago on November 14 to assess the status of the data being entered by CVPP reentry sites into the existing vendor database.
- Staff participated in the Afterschool RFP webinar for applicants on November 14.
- Staff attended the Juvenile Redeploy Board meeting on November 15.
- Staff met with Illinois Department of Juvenile Justice staff to discuss reentry issues related to the Community Violence Prevention Program (CVPP) on November 18. The information will be used to inform a redesign the client database by R&A staff.
- Staff participated in a Safe From the Start grantee meeting on November 20 to discuss current issues and evaluation issues.
- Staff met with the University of Chicago Crime Lab faculty on November 26 regarding their evaluation of the Becoming a Man Afterschool Program.
- Staff participated in an Adult Redeploy site visit December 11 and 12 in Macomb to review the ARI program in the 9th Judicial Circuit.
- On December 12, staff met with the Juvenile Justice Commission to discuss Disproportionate Minority Confinement data collection efforts.
- On December 13 staff met with the Illinois Childhood Trauma Coalition about the need for trauma training for staff who work with youth in a non-clinical setting.
- Staff attended the Juvenile Justice Commission meeting on January 15 in Chicago.

- Staff attended the Sentencing Policy Advisory Council (SPAC) Oversight Board meeting on January 10.
- On January 21, staff met with Judge George Timberlake to discuss implementation of a juvenile justice information sharing initiative.
- On January 22, the research director participated by teleconference in a meeting of the Justice Research Statistics Association Executive Committee.
- Staff met with officials from the Chicago Police Department on January 23 to discuss data improvement strategies for their Juvenile Crisis Intervention Training (CIT) program.
- Staff met with officials from the Illinois Department of Corrections on January 24 to discuss future programming directions for pre- and post-release components of offender reentry.
- Staff attended the Juvenile Redeploy Oversight Board meeting on January 24.
- ICJIA staff met with the National Alliance on Mental Illness of Greater Chicago (NAMI-GC), Chicago Police Department's lead instructor for the Crisis Intervention Team for Youth curriculum, and the Justice Advisory Council on January 28 to collaborate on improving youth and police interactions.
- Staff attended the Justice and Health Initiative steering committee meeting on January 29.
- Staff participated and presented materials at the Authority's Institutional Review Board meeting on January 30.
- Staff attended the Adult Redeploy Illinois Oversight Board meeting on February 3.
- Staff will meet with officials from the Illinois Juvenile Justice Commission on February 6 to discuss planning efforts for a case-level juvenile justice reporting system.
- On February 7 staff attended an Illinois Childhood Trauma Coalition subcommittee meeting in Chicago.
- The research director, as Justice Research and Statistics Association (JRSA) executive committee delegate, attended a committee meeting in Washington, DC on February 13-14 to discuss funding priorities for the State Justice Statistics grants awarded by the Federal Bureau of Justice Statistics (U.S. Dept. of Justice); and help shape the agenda for the 2014 National Forum co-sponsored by JRSA and the National Criminal Justice Association (NCJA).
- On February 18 staff met with the Battered Women's Network regarding their new Illinois Health Cares grant.
- On February 21 staff attended the Illinois Juvenile Redeploy Illinois Oversight Board meeting.

cc: Jack Cutrone
Hank Anthony

Appendix A – Information Request Handling Statistics

October, 2013 through December, 2013

ITEM	REQUESTS/Pct
Number of information requests handled:	30
Geographic origin of requesters:	
Chicago metropolitan area	60%
Other Illinois regions	10%
U.S. outside of Illinois	2%
Outside the U.S.	0%
Unknown	28%
Type of requester:	
Government agency	20%
Private agency	6%
Researcher	0%
Student	16%
Citizen	54%
Media	4%
Legislators	0%
Inmates	0%
Method of request:	
Telephone/fax	62%
Mail	0%
Email/Internet	26%
In-person	0%
ICJIA Website	12%

WebTrends Download Trends
Top 25 Publications From November 2013 thru January 2014

Top 25 Publications	Downloads
Policies and Procedures of the Illinois Juvenile Justice System (August 2010)	65,272
Implementing Restorative Justice: A Guide for Schools (October 2009)	16,791
Mental Health Screening and Assessment in the Illinois Juvenile Justice System (March 2010)	14,224
An Inventory and Examination of Restorative Justice Practices for Youth in Illinois (April 2013)	9,962
The Compiler: Alternatives to Incarceration: Four Cook County Programs (Winter-Spring 1995)	8,712
Inventorying Employment Restrictions Task Force Final Report (July 2013)	8,664
Juvenile Recidivism in Illinois: Exploring Youth Re-arrest and Re-incarceration (August 2012)	8,052
A Crime Analyst's Guide to Mapping (April 2003/April 2003)	7,400
The Nature and Extent of Family Violence in Illinois: an Overview and Assessment of Domestic Violence, Child Abuse, and Elder Abuse Data in Illinois (December 1999)	4,653
Policies and Procedures of the Illinois Criminal Justice System (August 2012)	4,470
The Little Village Gang Violence Reduction Project in Chicago (March 2004)	4,059
Juvenile Recidivism in Illinois: Examining Rearrest and Reincarceration of Youth Released from the Illinois Department of Juvenile Justice (June 2013)	3,938
National survey of residential programs for victims of sex trafficking (October 2013)	3,650
State Court Backlogs in Illinois and the United States (August 1991)	3,347
Victimization and Help Seeking Behaviors among Female Prisoners in Illinois (April 2010)	2,919
The Compiler: Computer Crime (September 1999)	2,876
Statewide Motor Vehicle Theft Prevention Council Strategy 2012-2015	2,652
Juvenile Justice System and Risk Factor Data for Illinois: 2007 Annual Report (December 2009)	2,630
Electronically Monitored Home Confinement in Illinois (July 1988)	2,545
Statewide Terrorism & Intelligence Center Program Review Executive Summary (June 2007)	2,345
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