

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

Regular Authority Meeting Friday, June 1, 2012 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 the March 2, 2012, Regular Meeting
- Chairman's Remarks
- 2. Executive Director's Remarks
- 3. Budget Committee Meeting
 - a. Report on the April18, 2012 Budget Committee Meeting
 - b. Fiscal Report
- 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, March 2, 2012 at 9:07 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 first 2012 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

Clerk Dorothy Brown

Sheriff Thomas J. Dart

Director Patrick Delfino

Chief William T. Fitzpatrick

Mr. Felix M. Gonzalez

Mr. John R. Harvey

Ms. Cynthia Hora

Ms. Lisa S. Jacobs Mr. John Maki

Superintendent Garry F. McCarthy

Director Michael J. Pelletier

Sheriff Patrick B. Perez

State's Attorney John B. Roe IV

Public Defender Randall B. Rosenbaum

Approval of Minutes of the December 2, 2011 Regular Meeting

With a quorum in place, Chairman Peter M. Ellis then asked for a motion to adopt the minutes of the December 2, 2011 Authority Board Meeting.

{Ms. Cynthia Hora so moved, with Mr. Felix Gonzalez seconding the motion, which was adopted by unanimous voice vote.}

Chairman's Remarks

Chairman Ellis noted that this was the first Board Meeting for new Board Member John B. Roe IV, Ogle County State's Attorney and welcomed him. He said that State's Attorney Roe would be introducing himself, but first several resolutions would be presented for adoption including one in memoriam for fallen Chicago Police Officer Clifton P. Lewis, which he read into the record and then asked for a motion to adopt.

{Mr. Felix M. Gonzalez so moved, with Sheriff Patrick B. Perez seconding the motion, which was adopted by unanimous voice vote.}

Chairman Ellis presented the resolution to Chicago Police Department Superintendent Garry F. McCarthy who thanked the Board and said he accepted it in the spirit that the Department's dedicated men and women will continue to pursue bringing those responsible for Officer Lewis' death to justice.

Next Chairman Ellis presented for adoption resolutions of commendation honoring and thanking four previous Board Members for their service whose terms ended November 30, 2011, right before the Authority's last Quarterly Board Meeting.

He stated that those individuals included Barbara L. Engel, who served from June 6, 1991, with terms of membership on the Authority's Budget Committee, Appeals Committee, Ad Hoc Committee on Victim Services, as well as on the Juvenile Crime Enforcement Coalition; Bradley G. Demuzio who served from January12, 2004 with terms of membership on the Authority's Budget Committee, Legislation and Regulations Committee, and Information Systems Committee; Eugene E. Murphy, Jr., who served from May 12, 2003, including chairing the Budget Committee, and terms of membership on the Legislation and Regulations Committee, and Appeals Committee; and John Z. Toscas with terms of membership on the Planning and Research Committee and Appeals Committee.

Chairman Ellis said that the Authority is grateful to each of them for their notable efforts and dedication to advancing the Authority's mission and asked for a unified motion to adopt the four resolutions of commendation.

{Ms. Cynthia Hora so moved, with Mr. Gonzalez seconding the motion, which was adopted by unanimous voice vote.}

Chairman Ellis returned to welcoming Ogle County State's Attorney John Roe to his first Board Meeting and asked him to introduce himself. State's Attorney Roe said that he was elected as State's Attorney in December, 2004, being a prosecutor for approximately 11 years, with service as a Corrections Officer in Ogle County and a Juvenile Probation Officer. He went on to say that he has worked and continues to serve on many commissions and committees statewide and locally addressing criminal justice reform and that he looked forward to his service on the Board.

At that point, new Board Member John R. Harvey stated that although he had attended an Authority Budget Committee Meeting, this, too, was his first Board Meeting. Chairman Ellis then welcomed and asked him to introduce himself. Mr. Harvey stated that he is from Madison County, working in Madison and St. Clair Counties in the development of resources for substance abuse and mental health treatment. He added that he has worked

with offenders in juvenile detention and probation, and for the County Mental Health Board as well as for the State's Attorney managing programs, and was pleased to be on the Board. Chairman Ellis thanked and welcomed him once more.

Chairman Ellis next brought attention to an e-mail he sent to Committee Members the previous evening and distributed hard copies concerning committee appointments. He thanked those serving for their commitment to committee participation, which he said is where the work gets done and provides interface with the Authority staff. He asked members to review their appointments and to raise any questions they had. With none being heard, he asked Executive Director Jack Cutrone for an update on Authority activities.

Executive Director's Remarks

Mr. Cutrone reported that a good deal of staff time was being devoted to preparing for upcoming budget hearings in the General Assembly, and pointed out that a copy of the Governor's budget book regarding the Authority's budget was at each Member's place. He noted that a Budget Hearing before the House Public Safety Appropriations Committee was scheduled for March 7, and another before the Senate Public Safety Appropriations Committee, for March 27.

He explained that the Authority's Office of Fiscal Management prepared forms for the Illinois State Legislature, known as ISLs, which detail in a booklet of about 400 pages the work of the agency and related costs for its budget. He then highlighted various sections and pointed out a recommendation from the Governor that the Authority receive a total of \$2.5 million between grant funds and administrative funds to continue to support the Adult Redeploy Illinois Program.

Mr. Cutrone noted that Adult Redeploy Illinois is a flagship program of the Authority because of its use of state-of-the art knowledge in trying to divert the appropriate population from being incarcerated in prison to alternative sentencing in community sites that apply evidence-based programs and practices. He added that these techniques are generally more effective and that the Governor's Office is very strongly behind the effort.

He continued to say that at the appropriations hearings the best attempts will be made to convince the Legislature to add \$2.5 million in General Revenue Funds to the budget for this purpose. He added that some cost-benefit analysis will be demonstrated in terms not only of how much more effective the program is, but how comparatively inexpensive it is.

He noted that the projected savings from just the pilot sites is about \$33 million. He also noted that with the closure of some Department of Corrections facilities proposed in the Governor's budget as reported by the press, the \$2.5 million would not be an added expenditure but money transferred from the Department of Corrections budget.

Mr. Cutrone went on to describe a number of other line items in the Authority's proposed budget, including the issue of the match that was taken out of the Authority's budget last year. He explained that the match is required to help the Authority operate in spending the federal grant money it receives. He then reported that efforts to persuade the Governor's office to include it in this year's budget were successful because of how necessary the match is for the operation of the Authority. In outlining the process of how the Authority was able to operate with zero match last year, he emphasized that it could not do it again.

Mr. Cutrone moved on to other line items in the General Revenue Fund section including the Death Penalty Abolition Trust Fund, which is a new grant fund that the Authority will be administering and explained its purposes. He also mentioned that with some predictions of lower revenue for this coming fiscal year, there could be efforts to try to reduce the Authority's budget level from what appears in the Governor's Budget Book even though there are bills passed to reflect this amount as the Authority's Budget. He therefore suggested that anyone who may know Members on the House or Senate Appropriations Committees call and tell them about the good things that the Authority does with the money it receives.

Mr. Cutrone next turned to several recent Authority activities including co-sponsoring with the University of Chicago Crime Laboratory a very significant two-panel discussion, with one about policing and how it can affect and produce a reduction in crime. He said it included Superintendent McCarthy and nationally recognized criminologist Frank Zimmerman who wrote a book called "The City that Became Safe," about New York City's experience utilizing new policing strategies of which Superintendent McCarthy was a key part.

He explained that the other panel focused on education in the schools for crime prevention and very early recognition of individuals who are exhibiting characteristics related to a tendency toward criminal behavior. Mr. Cutrone reported that both discussions were fascinating and have links to the Webcast on the Authority's Website, which he encouraged everyone to watch. He added that the Authority is going to be working on a regular basis with the University of Chicago Crime Lab to produce other similar events and that the Lab is going to provide a researcher to work with the Authority's Research and Analysis unit at no cost.

Mr. Cutrone also noted that the Center of Excellence for providing training and technical assistance to jurisdictions in Illinois that want to establish mental health courts will be officially launched in April. He reported that Michelle Rock of the Specialty Courts Program in Winnebago County was hired as Director.

Other areas on which Mr. Cutrone reported included revisions that have been made to the Authority's grant management system to make it a web-based system and additional work being done to allow grantees to send their monthly or quarterly fiscal and program reports by web-reporting. Further, he mentioned that staff are addressing ways to make the Authority's public Website more informative about what the Authority does and its

future planning. He stated that Chairman Ellis and he spoke about involving Board Members' in that effort, which would require attending several meetings over the next year and a half or two years, and that Board Members' participation will be solicited.

Referring to the committee appointments that were made, Mr. Cutrone noted that there was great interest in the Budget Committee and the Legislation and Regulations Committee. He pointed out that increasing their size can cause a problem with the quorum requirement for holding meetings and emphasized that Board Members can become a member of any Committee by attending any of its meetings, thereby avoiding the quorum issue and urged Board Members to do so.

Mr. Cutrone then called attention to a memo from the Authority's General Counsel Lisa Stephens providing guidance to Board Members concerning potential conflicts of interest when voting on Budget Committee recommendations to fund proposals for their agencies, whether public or private.

An additional topic he noted was the current work of the Authority's Research and Analysis Unit matching Illinois Department of Corrections (IDOC) records with Illinois State Police criminal history record information (CHRI) to better track and do research on recidivism rates and factors related to incarceration.

In conclusion, Mr. Cutrone announced that Don Pignato, a long time employee of the Authority, and well-known to the Board, was retiring effective that day after 15 years and wished him well. Chairman Ellis thanked Mr. Cutrone and asked if there were any questions or comments.

In response, Mr. John Maki referring to the proposed involvement of Board Members in reviewing the work of the Authority, made a motion to create an ad hoc committee to familiarize new Board Members with the Authority's strategic plan that is being written. At that point, Mr. Cutrone explained the process that was being undertaken by staff to complete the plan, and indicated that a first draft would be available within the next two to three months. He emphasized that the draft would be sent to the Board for feedback and would not be finalized without Board approval.

In the discussion that ensued, Chairman Ellis noted that it appeared Board Members wanted to be involved in the process of developing the plan rather than just approving it and that an ad hoc committee be considered for that purpose. Comments also were made proposing Board input in decisions concerning grant-making priorities. After further discussion, Mr. Cutrone stated that the Authority's Research Director suggested utilizing the existing Planning and Research Committee for strategic planning, rather than creating an Ad Hoc Committee.

Ms. Lisa Jacobs then asked whether this activity is part of the charge of the Committee, with Mr. Cutrone responding in the affirmative. He also stated that any interested Board Member could appear and give input at meetings of the Planning and Research

Committee. He further noted that Ms. Jacobs is Chairman of the Committee and that John Maki is Vice-Chairman. Chairman Ellis then asked for a modified motion.

{Mr. Maki moved to utilize the existing Planning and Research Committee for working with staff to develop and finalize the Authority's Strategic Plan and to give input to staff for funding priorities in line with the Plan's goals. Mr. John Harvey seconded the motion which was passed by unanimous voice vote.}

Budget Committee Meeting

Next, Chairman Ellis announced that the Budget Committee Meeting portion of the Board Meeting would be taking place and appointed all Authority Board Members and Designees present as a Committee of the whole. He called upon Clerk Dorothy Brown, Chairman of the Budget Committee, to conduct the meeting. Clerk Brown then introduced Mr. Mike Carter, Acting Associate Director of the Federal and State Grants Unit (FSGU) to proceed.

Justice Assistance Grants (JAG) FFY10 Plan Adjustments

Fund Reallocation

Mr. Carter, referring to the memo in the meeting materials dated March 2, 2012 regarding JAG FFY10 Plan Adjustments, said that on January 6, 2012, staff presented to the Budget Committee a recommendation that the Cook County Sheriff's Office (CCSO) receive \$250,000 to support a jail diversion program for nonviolent drug-using women. Within that \$250,000 was approximately \$41,000 that was being charged as an indirect cost for Northwestern University. Some questions were raised and Northwestern has dropped the request for the \$41,000 for indirect costs.

Mr. Carter said that this raised a housekeeping issue; staff now recommends that a designation of \$208,332 be made directly to Northwestern rather than the CCSO. There would be no change to the implementation of the program. However, Northwestern would be the direct recipient of the award and would work in partnership with the CCSO.

Mr. Carter, in response to questions by Mr. Maki, said that the CCSO does not lack the capacity to administer this grant, but getting things through the Cook County Board often takes months rather than weeks. Northwestern could simply implement this program faster. He said that it would make sense to continue to channel these funds through Northwestern since the JAG program allows funds to go to a non-profit acting in direct partnership with a local unit of government.

Mr. Carter called attention to the table on Page 2 of the memo summarizing available funds. He said that while the table indicates \$978,000 available in FFY08 that must be spent by September 30, 2012, the actual available figure is \$504,000 because the \$460,000 listed as available in the local formula fund allocation has been designated to support local law enforcement officer safety grants and the Authority is finishing up a

request-for-proposals for police vehicles that will close on March 4, 2012. Those dollars are spoken for. This leaves \$504,000 that must be spent by September 30, 2012. Board members' ideas as to how to spend these funds are welcome.

Mr. Cutrone said that the Authority could easily get an extension for the use of the JAG FFY08 funds through March of 2013. He said that staff was in discussions with the Administrative Offices of the Illinois Courts (AOIC) to see if recordkeeping and data keeping and transmission can be improved. Staff will report back on related funding opportunities, but at the same time, other suggestions for appropriate ways to spend this money will be entertained.

Mr. Rosenbaum requested that a listing be sent to all Board Members detailing all of the funds managed by the Authority and what restrictions or guidelines applied to each so that if a Board Member has an idea they could determine whether it would fall within the requirements for the particular federal programs.

Mr. Cutrone said that such information is available on the Authority's website. The site has a grants page that explains each program and its allowable uses. The site also shows what funds have been spent on. The documents called Attachment A's detail where the funds have been designated. This information is publicly available.

Authority Chairman Ellis suggested sending an email to the Board Members outlining how to get this information from the Authority's website.

{Mr. Gonzalez moved to approve the JAG FFY10 Plan Adjustments. Ms. Alvarez seconded the motion, which passed by unanimous voice vote.}

Victims of Crime Act (VOCA) FFY11 Plan Adjustments

Recommended Designations

Program Supervisor Ronnie Reichgelt, referring to the memo in the meeting materials dated March 2, 2012 regarding the VOCA FFY11 Plan Adjustments, said that the Jane Addams Hull House recently went into bankruptcy, which created a huge chasm of service lost in the City of Chicago and the surrounding area. The Authority had two programs for victim services that had contracts with Hull House and staff is now negotiating ending those contracts. One of those contracts was for a child advocacy center (CAC) program on the southwest side of Cook County and the other was for a domestic violence court advocacy program at the domestic violence courthouse.

Mr. Reichgelt said that the CAC program began its own non-profit and has been running since Hull House closed. There has been no service disruption for that program. The domestic violence court program was picked up by another non-profit. He introduced Danielle Butts from All Our Children (AOC) CAC and Ida Anger from Metropolitan Family Services (MFS), both of whom were present at the meeting.

Mr. Reichgelt said that staff recommended a designation of \$75,342 in FFY11 funds to AOC. He said that the staff at this agency is the original staff from the Hull House program. This designation would basically take the funding that went to Hull House and move it to AOC so that those services can continue. Likewise with the domestic violence court program; staff recommends a designation of \$51,646 in FFY11 funds to MFS to provide court advocacy services to domestic violence victims at the domestic violence courthouse. This entire program (11 advocates and a supervisor) was completely taken over by MFS. These grant funds support two of those advocates.

Mr. Reichgelt called attention to the table on Page 3 of the memo summarizing available VOCA funds. He said that although it appears that there is \$1.5 million in available funding, it will all probably be designated within the next six months. There won't be any leftovers.

Mr. Cutrone said that every three years the Victims Services Ad Hoc Committee (VSAHC) meets to help the Authority determine spending priorities for these funds. The funds that Mr. Reichgelt described as likely to be designated soon would be spent in accordance with a preexisting plan developed by the VSAHC.

Ms. Hora said that while she would vote in favor of this recommendation, she would encourage Mr. Reichgelt to continue to work with other funders because she felt that the Authority doesn't have a good handle on some of the services actually being provided.

Mr. Reichgelt said that he was very encouraged by the fact that the funding agencies from throughout the state have been meeting recently to discuss victim service funding and ways to make the funding more effective and efficient. He said that perhaps that was what Ms. Hora was referring to.

{Ms. Hora moved to approve the VOCA FFY11 Plan Adjustments. Sheriff Perez seconded the motion, which passed by unanimous voice vote.}

Adjourn

With no old business or new business, Clerk Brown called for a motion to adjourn the Budget Agenda portion of the Authority Board Meeting and return to discuss other items on the Board Meeting agenda.

{Ms. Hora so moved, with Mr. Gonzalez seconding the motion, which was adopted by unanimous voice vote

Fiscal Report by Ronald Litwin, Accounting Manager

Chairman Ellis then called upon Ronald Litwin, the Authority's Accounting Manager to report on the financial status of the Authority in the absence of Chief Fiscal Officer Dreena Jones.

Mr. Litwin presented variance to budget comments on the fiscal results for the period July 1, 2011, through February 15, 2012, for agency operations and also awards and grants activities. He directed attention to Exhibit 1 in the hand out materials and noted that it is a comparison of the fiscal year to date expenditures and obligations through February 15, 2012, to the total fiscal year budget for the General Revenue Fund.

He said that he wanted to establish the fact that the period through February 15 is seven and a half months out of a 12-month fiscal year which represents 62 and a half percent of the time frame. He further explained that the total expenditures and obligations for the period were at a 54 percent level for the fiscal year and keeping in mind the 62 and a half percent time line, the Authority is basically in line on expenditures. Turning to Exhibit 2, which he indicated also is a comparison of the fiscal year to date expenditures and obligations through the February 15, 2012, period to the total fiscal year budget for the Awards and Grants activities. He further noted that the expenditures in the fiscal Criminal Justice Trust Fund are at a 50 percent level for the period, which he indicated was normal.

Mr. Litwin moved on to the Criminal Justice Information Projects Fund and explained it had a \$400,000 authority spending level but that the funding obtained from nonfederal government entities, private sources, and not-for-profit organizations was the \$53, 798 as indicated in Exhibit 2. He said that amount represents just 13 percent of the appropriations level.

Mr. Litwin next stated that the overall total expenditures and obligations for the Awards and Grant activity was at 50 percent, represented by the \$55,882, 074 in expenditures, which he again indicated is normal.

Moving to Exhibit 3, he explained that it details the federal funding sources for fiscal year 2012, and commented that the total award and interest earned for these federal grants on an inception to date basis and is \$225,398,779. He continued to say that the expenses to date on an inception to date basis through February 15, 2012, is \$145,578,585, which leaves an amount remaining on these awards on an inception to date basis of \$79,820,193.

Mr. Litwin then concluded by reviewing Exhibit 4, which he noted depicts the composition of the \$223,496,092. Chairman Ellis thanked Mr. Litwin and called upon Board Member Cynthia Hora of the Office of the Illinois Attorney General's Criminal Victims Services Division for a presentation on the Illinois Attorney General's Sexual Assault Nurse Examiner (SANE) Program.

<u>Presentation on the Illinois Attorney General's Sexual Assault Nurse Examiner</u> (SANE) Program by Shannon Liew, SANE Program Coordinator

Ms. Hora thanked Chairman Ellis and introduced SANE Program Coordinator Shannon Liew, whom she noted was a registered nurse and would be making the presentation. Ms.

Hora said that she was pleased to have this opportunity since the Authority for a number of years has funded the SANE Program Coordinator position that provides training to sexual assault nurse examiners throughout the state and was gratified that Ms. Liew will be able to demonstrate an on-line portion of the training that she spearheaded in developing.

Ms. Liew explained that to process as a Sexual Assault Nurse Examiner, registered nurses must take 40-hours of initial training, which SANE coordinates throughout the state, and which translates into five nine-hour days for nurses to attend. She went on to say that hospitals were finding it difficult to send nurses to a 40-hour training, encountering shift and salary problems. She explained that this situation was the impetus for moving some of the training on-line so that nurses would not have to be in the class room for five days, and credited Ms. Hora with the on-line training idea.

Ms. Liew continued to say that 16 hours of SANE on-line training was created with American Recovery and Reinvestment Act (ARRA) funds from the Authority, which enables nurses to only have to spend three days in the classroom and has been in use since May, 2011. Referred to as a blended format, she noted that it allowed her to increase trainings around the state from three 40-hour trainings last year to six this year.

At that point, Mr. Cutrone suggested that Ms. Liew, for the sake of new Board Members, explain the duties and role of a SANE nurse, which she then outlined. She noted that there are strict guidelines in terms of what SANE training must entail in order for nurses to qualify as a SANE nurse in accordance with an Illinois state statute that is part of the Sexual Assault Survivor Emergency Treatment Act.

Ms. Liew then described the topics covered in the initial training and showed some of the on-line modules, highlighting SANE training for providing testimony if there is a criminal trial. She explained it is done both on-line and in the classroom with a live mock trial exercise coordinated with the State's Attorney's Office in the location of the training. She then asked if there were any questions.

In response to a question by Mr. Ronnie Reichgelt, the Authority's Victims Services Program Administrator, as to how many nurses have gone through SANE training since it began receiving funding eight years ago, Ms. Liew said over 700. She also noted that each training is normally to capacity at 40 participants, with some having a wait list. As an example, she cited an upcoming training in Chicago that has a 70 percent wait list, which prompted adding a Chicago area training in Elmhurst.

Chief William T. Fitzpatrick then inquired if after the initial training there is follow-up training to update skill levels. Ms. Liew responded in the affirmative and referred to clinical training that is required in order to practice as a SANE nurse, which usually takes about 25 to 40 hours. She added that she is told by nurses who are unable to complete the clinical training that they still are able to do a better job with rape victim examinations because of initial SANE training.

At that point, Ms. Hora noted that the trainings provide continuing education credit hours for nurses much like those required for attorneys and other professionals and that the 40-hour training is free to them. In the discussion that followed, Public Defender Randall Rosenbaum inquired if there is a training module for juvenile SANE nurses. Ms. Liew responded that there is a separate pediatric SANE training involving the Department of Children and Family Services that utilizes an on-line module for mandated reporting, and which also requires clinical follow-up.

A discussion of the history of the Attorney General's SANE training program, including its funding, followed. Mr. Reichgelt complimented the program's progress and cited it as example of an excellent use of funds. Ms. Liew recounted attempts at providing SANE training that were uncoordinated before the Authority funded the Attorney General's program and noted the positive impact of the coordination.

She then reported that an even more coordinated approach in Illinois is underway. She explained that the Attorney General's Office is partnering with the Illinois Hospital Association to assure that there is at least one hospital with a 24-7 SANE program in each of the 11 regions of the state's trauma system. She said that goal is on its way to being met and thanked the Authority for funding the Attorney General's SANE program.

Adjournment

Chairman Ellis thanked Ms. Liew, reiterating the SANE program's exemplary use of funds. He asked if there were any old business or new business. With no response, he called for a motion to adjourn.

{Ms. Hora moved that the meeting be adjourned. Mr. Gonzalez seconded the motion, which was adopted by unanimous voice vote.}

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Memorandum

To: Authority Members

From: Ronald Litwin, Acting Chief Fiscal Officer

Date: June 1, 2012

Re: Authority Fiscal Reports

Attached are the FY 2012 fiscal reports covering the period: July 1, 2011 through May 15, 2012

Exhibit #1 – Operations

As shown on Exhibit 1, the Authority has expended and obligated 75% of our General Revenue operations.

Exhibit #2 – Awards and Grants

As shown on Exhibit 2, the Authority has expended and obligated 55% of the total appropriation.

Exhibit #3 – Federal Funding Sources FY 2012

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 2012 as of May 15, 2012 was approximately \$37.2 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 more funding from the JAG, VOCA and VAWA programs. These programs represent approximately 93% of the federally funded awards to ICJIA in FY 2012.

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

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

Memorandum

To: Authority Members

From: Ronald Litwin, Acting Chief Fiscal Officer

Date: June 1, 2012

Re: Summary of Office of Fiscal Management Activities

The following highlights the work by the Office of Fiscal Management for the Fiscal Year 2012 through May 15, 2012:

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
- Illinois State Legislature Forms

Federal Grants

- Conducted preliminary budget reviews of approximately 304 interagency agreements
- Processed 307 contract obligation documents (\$30,882,782) and 1,308 vouchers (\$43,733,995) for federal grants to state and local governments and not-for- profit agencies

Other Fiscal Activities

• Completed the obligation, expenditure and cash reconciliations for six funds.



ILLINOIS CRIMINAL JUSTICE INFORMATION AUTHORITY

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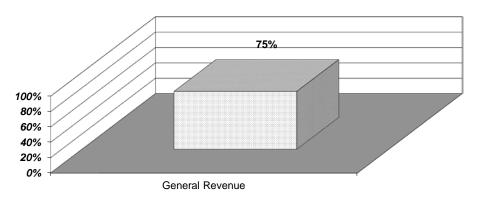
- Established the Appropriation authority for SFY 2012.
- Participated in the regular bi-annual compliance examination of the Agency's financials and procedures for the two years ended June 30, 2011. The accounting firm of Bonner Group, LLC performed the tests of the accounting records and procedures required by the compliance examination.
- Prepared the Financial Package that provides information to the Illinois Comptroller for the purpose of converting our cash basis financial information to General Accepted Accounting Principles (GAAP) financial statements.
- Prepared the State Fiscal Year 2013 Budget Package.
- Prepared the Illinois State Legislature (ISL's) budget forms and participated in the budget appropriation hearings for the Illinois House of Representatives and the Illinois Senate.
- 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.
- Recorded the bi-monthly payroll on a timely basis.
- Prepared the annual Fiscal Control and Internal Auditing Act (FCIAA) report for submission to the Illinois Auditor General.

Exhibit #1 - Operations

Illinois Criminal Justice Information Authority FY 2011 Expenditures/Obligations

July 1, 2011 - May 15, 2012

\$1,350,644



General Revenue

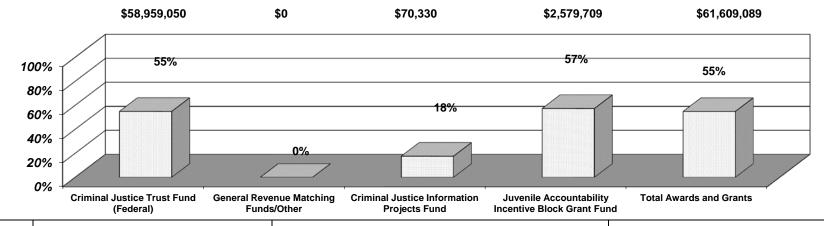
	Budget/ (1)		Expenditures/		
	Appropriation	Reserve	Obligations	Balance (2)	
Personal Services	\$1,228,800	\$0	\$1,002,290	\$226,510	
Retirement	\$0	\$0	\$0	\$0	
FICA	\$93,200	\$0	\$74,588	\$18,612	
Contractual	\$328,600	\$0	\$212,351	\$116,249	
Travel	\$5,000	\$0	\$4,452	\$548	
Commodities	\$10,000	\$0	\$3,536	\$6,464	
Printing	\$10,000	\$0	\$4,116	\$5,884	
Equipment	\$1	\$0	\$0	\$1	
EDP	\$67,500	\$0	\$5,392	\$62,108	
Telecommunications	\$45,000	\$0	\$39,115	\$5,885	
Operation of Auto	\$5,000	\$0	\$4,804	\$196	
Prompt Pay Interest	\$0	\$0	\$0	\$0	
Total	\$1,793,101	\$0	\$1,350,644	\$442,457	
% of Appropriation (less Reserve)):	0%	75%	25%	

⁽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 #2 - Awards & Grants Illinois Criminal Justice Information Authority FY 2011 Expenditures/Obligations

July 1, 2011 - May 15, 2012



Federal Assistance Support State Agencies Locals/Non-Profit Orgs. Misc. Awards/Grants Total

% of Appropriation (less Reserve):

Criminal Justice Trust Fund (Federal)			General Revenue Matching Funds/Other				Criminal Justice Information Projects Fund		
Budget/ (1)	Expenditures/	5 . (5)	Budget/ (1)	• ` '			Budget/ (1)	Expenditures/	
Appropriation	Obligations	Balance (2)	Appropriation	Reserve	Obligations	Balance (2)	Appropriation	Obligations	Balance (2)
\$10,100,000	\$4,862,010	\$5,237,990	\$0	\$0	\$0	\$0			
\$27,500,000	\$12,896,096	\$14,603,904							
\$68,100,000	\$41,121,090	\$26,978,910							
\$1,700,000	\$79,854	\$1,620,146	\$0	\$0	\$0	\$0	\$400,000	\$70,330	\$329,670
\$107,400,000	\$58,959,050	\$48,440,950	\$0	\$0	\$0	\$0	\$400,000	\$70,330	\$329,670
	55%	45%			%	%		18%	82%

	Accountability Ir		Total			
Budget/ (1)	Expenditures/		Budget/ (1)		Expenditures/	
Appropriation	Obligations	Balance (2)	Appropriation	Reserve	Obligations	Balance (2)
			\$10,100,000	\$0	\$4,862,010	\$5,237,990
			\$27,500,000	\$0	\$12,896,096	\$14,603,904
			\$68,100,000	\$0	\$41,121,090	\$26,978,910
			\$2,100,000	\$0	\$150,184	\$1,949,816
\$4,500,000	\$2,579,709	\$1,920,291	\$4,500,000	\$0	\$2,579,709	\$1,920,291
\$4,500,000	\$2,579,709	\$1,920,291	\$112,300,000	\$0	\$61,609,089	\$50,690,912
	57%	43%			55%	45%

- (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 2012 Illinois Criminal Justice Information Authority Federal Funding FY 2012

					Revenue/	
	Total	Interest	Grand	Expense-to-Date	Expenditures	Remaining Award
Program Name	Award 1	Earned	Total ²	Through 5/15/12 ³	FY2012 ⁴	Through 5/15/12
JABG-Juvenile Accountability Block Grant Total ⁴	\$7,715,677	\$122,926	\$7,838,603	\$2,754,176	\$1,302,906	\$5,084,427
JAG-Edward Byrne Memorial Justice Assistance Grant Total ⁴	\$50,801,646	\$953,699	\$51,755,345	\$25,063,957	\$9,517,027	\$26,691,388
JAG ARRA-Edward Byrne Memorial Justice Assist. Grant American Recovery Reinvestment Act Total	\$50,198,081	\$582,549	\$50,780,630	\$34,638,591	\$0	\$16,142,039
NARIP-National Instant Criminal Background Check System Act Record Improv. Program Total	\$1,209,500	\$0	\$1,209,500	\$396,493	\$351,092	\$813,007
NCHIP-National Criminal History Improvement Program Total	\$590,000	\$0	\$590,000	\$256,785	\$45,957	\$333,215
NFSIA-Paul Coverdell Forensic Science Improvement Program Total	\$1,743,792	\$0	\$1,743,792	\$248,450	\$201,761	\$1,495,342
PDNAT-Post conviction DNA Testing Assistance Program Total	\$687,448	\$0	\$687,448	\$336,977	\$303,527	\$350,471
PSN-Project Safe Neighborhoods Total	\$571,318	\$0	\$571,318	\$568,072	\$42,953	\$3,246
SJS-State Justice Statistics Grants	\$199,833	\$0	\$199,833	\$160,141	\$63,335	\$39,692
RSAT -Residential Substance Abuse Treatment Grant Total	\$2,339,985	\$0	\$2,339,985	\$1,645,391	\$767,846	\$694,594
VAWA-Violence Against Women Act Total	\$30,662,949	\$0	\$30,662,949	\$22,745,542	\$5,484,070	\$7,917,407
VAWA SASP-Violence Against Women Act Sexual Assault Service Program Grant Total	\$860,859	\$0	\$860,859	\$805,214	\$245,793	\$55,645
VAWA ARRA-Violence Against Women Act American Recovery Reinvestment Act Total	\$5,094,365	\$0	\$5,094,365	\$4,699,091	\$1,868,557	\$395,274
VOCA-Victims of Crime Act Total	\$60,401,949	\$0	\$60,401,949	\$53,904,614	\$17,019,304	\$6,497,335
VOCA ARRA-Victims of Crime Act American Recovery Reinvestment Act Total	\$1,353,000	\$0	\$1,353,000	\$1,342,372	\$0	\$10,628
Total Grant Awards	\$214,430,402	\$1,659,174	\$216,089,576	\$149,565,866	\$37,214,128	\$66,523,710

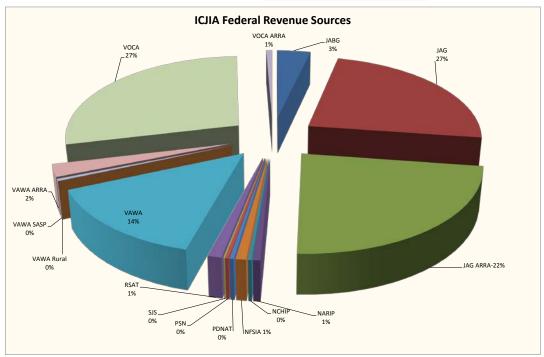
¹ Total Award represents grants that are active during the FY 2012.
² Grand total includes interest earned, which may be added to administrative funds and/or distributed to grantees.

³ Grant Expenditures-to-date represent all expenses incurred from the inception of the grant award that are currently active during FY 2012.

⁴ Revenue/Expenditures values represent expenditures and cash draw-downs during the FY 2012 July 1st through May 15, 2012. These values exclude obligations. JABG and JAG awards are drawn down as awarded while the remaining grant draw-downs are reiumburesements of expenditures.

Exhibit # 4 - Illinois Criminal Justice Information Authority Federal Grant Programs FY 2012

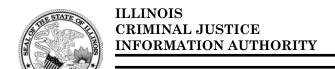
	Program	Total 2	%
JABG-Juvenile Accounta	bility Block Grant Total	\$7,715,677	4%
JAG-Edward Byrne Memorial Justice	Assistance Grant Total	\$50,801,646	24%
JAG ARRA-Edward Byrne Memorial Justice Assist. Grant American Recovery	Reinvestment Act Total	\$50,198,081	23%
NARIP-National Instant Criminal Background Check System Act Record	d Improv. Program Total	\$1,209,500	1%
NCHIP-National Criminal History Impr	ovement Program Total	\$590,000	0%
NFSIA-Paul Coverdell Forensic Science Impl	rovement Program Total	\$1,743,792	1%
PDNAT-Post conviction DNA Testing As	ssistance Program Total	\$687,448	0%
PSN-Project Sa	fe Neighborhoods Total	\$571,318	0%
SJS-State J	ustice Statistics Grants	\$199,833	0%
RSAT -Residential Substance Abus	e Treatment Grant Total	\$2,339,985	1%
VAWA-Violence A	gainst Women Act Total	\$30,662,949	14%
VAWA Rural-Violence Against	Women Act Rural Total	\$0	0%
VAWA SASP-Violence Against Women Act Sexual Assault Serv	ice Program Grant Total	\$860,859	0%
VAWA ARRA-Violence Against Women Act American Recovery	Reinvestment Act Total	\$5,094,365	2%
VOCA-Vi	ctims of Crime Act Total	\$60,401,949	28%
VOCA ARRA-Victims of Crime Act American Recovery	Reinvestment Act Total	\$1,353,000	1%
	Total Grant Awards	\$214,430,402	100%



¹ Total Active Awards - Values represent the total of awards approved and active during the FY 2012. 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		75%
Criminal Justice Trust Fund (Federal)		55%
General Revenue Matching Funds/Other	%	
Criminal Justice Information Projects Fund		18%
Juvenile Accountability Incentive Block Grant Fund		57%
Total Awards and Grants		55%



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Memorandum

To: Authority Members

From: Mike Carter, Federal & State Grants Unit

Date: May 18, 2012

Re: Federal and State Grants Unit Report – June 1, 2012 Authority Meeting

The staff assigned to the Federal and State Grants Unit (FSGU) performed the following activities during the period of February 1 to April 30, 2012. During this period, FSGU headcount dropped from 18 to 17.

Grant Activities

During the reporting period, FSGU staff monitored 325 grants, representing approximately \$62,866,260 in grant funds. Monitoring included the following:

- Reviewing (901) monthly or quarterly reports: (516) data and (385) fiscal;
- Initiating disbursement of funds requested by grantees;
- Conducting (approximately 10) 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 59 new agreements (grants), representing \$4,111,737 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 have planned for and/or staffed three meetings:

- The Illinois Motor Vehicle Theft Prevention Council (IMVTPC) met on February 24, 2012 in East Peoria.
- The Juvenile Crime Enforcement Coalition met on February 16, 2012 at the Authority's offices in Chicago.
- The Authority's Budget Committee met on April 18, 2012 at the Authority's offices in Chicago.

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.

Federal Program Applications

Between February 1, 2012 and April 30, 2012, five applications were submitted to the federal government for awards from the following federal programs:

Program	Date Submitted
State Justice Statistics Program (SJS) FFY12	February 3, 2012
Juvenile Accountability Block Grants Program (JABG) FFY12	April 2, 2012
STOP Violence Against Women Act Program (VAWA) FFY12	April 9, 2012
Victims of Crime Act Program (VOCA) FFY12	April 13, 2012
Sexual Assault Services Program (SASP) FFY12	April 18, 2012

Other Activities

- 1) In support of the Authority's Strategic Plan, staff continues to prioritize projects and activities as well as develop strategies to best incorporate the Authority's Action Plan initiatives into unit operations.
- 2) During the reporting period, FSGU continued to operate without a full staff. Executive staff is pursuing the hiring process with expectations of returning the unit to full strength. 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.
- 3) 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.
- 4) 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.
- 5) FSGU staff is continuing to work and meet with the Authority's Research and Analysis Unit as well as other state and local agencies, such as the Administrative Office of the Illinois Courts, jail-based mental health services, community-based transitional services for female offenders, and juvenile reporting centers to advance common goals and projects.
- 6) Staff has been working closely with Fiscal Management staff to close out the following federal awards:
 - A) Juvenile Accountability Block Grants (JABG) FFY 2006 and FFY07.
 - B) Justice Assistance Grants (JAG) FFY07.
 - C) Violence Against Women Act (VAWA) FFY05.
- 7) Staff continues to be involved in post-Balanced and Restorative Justice (BARJ) Summit activities, including the Illinois BARJ initiative.
- 8) FSGU staff is working with Information Systems Unit (ISU) staff to address emerging issues with the enhanced Grant Management Information System (eGMIS) and to devise new applications and uses for eGMIS.
- 9) Phase 2 of eGMIS development is continuing. Its goal is to move the Authority's grant management activities into a paperless environment.
- 10) Staff has been heavily focused on ARRA administration, RFPs, and technical aspects of ARRA compliance.



ILLINOIS CRIMINAL JUSTICE INFORMATION AUTHORITY

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To: Authority Members

From: Edith Feliciano

Date: May 18, 2012

Re: Summary of Human Resources Activities

The following highlights the work performed by Illinois Criminal Justice Information Human Resources Unit since the last Authority Meeting.

Recruitment, Screening and Hiring

Electronic Personnel Action Requests (EPARs) were processed to fill funded headcount vacancies. All information, with the initiation of the personnel requisition to the final candidate selection, is posted on the system. It allows for highly accurate and efficient hire tracking while eliminating the paper transfer. The following positions was process in the EPAR system Accountant, S.P.S.A. – Opt. 2 (CFO), and the S.P.S.A. (Associate Director of FSGU). The following position was posted and filled the Project Coordinator for Adult Re-deploy IL to CMS.

Employee Benefits

- Provide staffs with disability leave information. Processed all related Medical/Administrative paperwork and FMLA's
- Tracked ongoing leaves
- Processed several Deferred Compensation transactions
- Assisting employees with questions regarding their SERS status and/or reciprocal Benefits

Salaries & Compensation

- Assisted in continued bi-monthly payroll processing for 73 employees
- Issued time balance reports monthly to payroll and contractual employees
- Continued to check timesheets of federally funded employees for correct time certification reports

- Assisted Shared Services by giving documentation and communicating changes for ICHA
- Assisted CFO with January, February, and March headcount Report.

Equal Employment Opportunities

- Submitted the First and Second Quarterly Report for FY2011
- Training will be ongoing for Affirmative Action Planning for our agency in order to met and attain our hiring goals

Staff Development & Training

- Alter staff of training available by the Department of Human Rights
- Continued to provide staff with development tools now available in library for use
- Attended Diversity in Workplace Moving Beyond Bias, Stereotypes and Prejudice Training
- Attended Personnel Manager meeting at JRTC

Other Miscellaneous Projects

- Working with all unit directors to update organization charts to submit to CMS
- Working with unit directors to identify any classification issues
- Working with CMS classifications to establish and clarify job descriptions
- Processing January, February, and March annual performance evaluations on staff
- Notification of the updated employee handbook
- Attended several Labor Meeting in Springfield

Reports

The following reports were prepared and submitted:

- First and Second Quarterly EEO Report for FY2012
- AFSCME September/October, January/February, and March/April Personal Service Contract Report
- Weekly HR Report to Executive Director
- Submission of Exempt Vacancy Report to Governor's Office
- Hispanic Employment Plan
- African American Employment Plan
- EEOP Short Form to the US Department of Justice Office
- •Bilingual Needs and Bilingual Pay Survey



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Memorandum

To: Authority Board Members

From: Mike Carter – IIJIS and Special Projects Director

Date: May 23, 2012

Re: IIJIS and Special Projects Activity Report – June 1, 2012 Authority Board

Meeting

IIJIS

There is no IIJIS information to report this quarter.

Special Projects

In December 2012, staff received approval to fund, develop and coordinate a police executive training program. The following is a summary of this Special Projects' program:

The Police Executive Workshop is a four-day course for senior level police executives. It focuses on the executive, business and policing skills required to lead law enforcement agencies in Illinois cities. The workshop will consist of four modules: *Management and Strategy; Data-driven Policing; Maximizing Human Capital; and, Managing in Critical Times*. ICJIA contracted with Alex Weiss Consulting to help guide this workshop. The workshop is scheduled to occur on September 16, 2012 through September 20, 2012 at the Springfield Hilton. The coordination of instructors and guests is near finalized.

In 2011, the state legislators created the Death Penalty Abolition (DPA) Fund (725 ILCS 5/119-1). The DPA fund charged the Authority with administering unobligated and unexpended monies remaining in the Capital Litigation Trust fund and expending those funds for two purposes:

- 1. Services for families of victims of homicide/murder
- 2. Training for law enforcement personnel



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The Authority is working concurrently to develop programs in each of these areas. In the area of expending funds for services of families of homicide victims, staff has facilitated collaboration between various stakeholders, key to program development, in Cook County. Additionally, staff is coordinating a future presentation by the Cleveland, Ohio Police Department and Cuyahoga County, Ohio Mental Health Department on how those entities have delivered such services since 2009. Staff is also coordinating technical assistance by the Office for Victims of Crime on creating operational collaboration amongst stakeholders.

Staff has also engaged collaboration with the Illinois Law Enforcement Training and Standards Board for the development of training for law enforcement in homicide investigations. This collaboration has sparked two regionally-based roundtable discussions between our agencies and law enforcement representatives on how to best proceed with this training opportunity.

The Household Pharmaceutical Disposal Fund (Public Act 97-0545) went into effect on January 1, 2012. It authorizes the Illinois Criminal Justice Information Authority to provide local law enforcement agencies grants to cover the costs of collection, transportation and incineration pharmaceuticals from residential sources. The funding comes from a \$20 fine charged to those who commit drug offenses. Such programs have been implemented by various jurisdictions, statewide, under the title *Prescription Pill and Drug Disposal* (P²D²) as collaborative efforts between police departments, pharmacies, hospitals, city officials, students and other community members. The P²D² program provides communities with a safe and legal method of pharmaceutical disposal.

The Household Pharmaceutical Drug Disposal Fund has yet to collect enough fines to cover program costs as intended; yet, the Authority continues to receive requests from legislators and interested local jurisdictions to develop and fund such programs. Currently, staff is identifying local jurisdiction needs and intent and will develop a plan to develop and fund accordingly, once funding becomes available.

Memorandum

To: Authority Members

From: Anthony Jenkins

Date: May 15, 2012

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 and eleven (111) victim service providers use InfoNet as their data collection and reporting system. This includes 68 domestic violence programs, 33 sexual assault centers, and 10 child advocacy centers. Since the last quarterly report, the InfoNet team continued to serve its users in various ways. Some specific accomplishments during the past quarter follow.

Technical assistance and requests for data

Staff continued to provide technical assistance to InfoNet users. A total of 224 technical assistance requests were responded to during the quarter. Staff also responded to two data requests. Prairie State Legal Services in Rockford requested data on the number of victims served by domestic violence programs, which they used for a grant application to the federal Office for Violence Against Women. Additionally, the Domestic Violence Division of the Circuit Court of Cook County requested data on orders of protection filed in Cook County by victims who had received services from a domestic violence program.

InfoNet Ad Hoc Committee

An InfoNet Ad Hoc Committee comprising ICJIA staff from all units was formed in December 2012 with the goal of making InfoNet a more functionally and fiscally efficient system and to decrease future costs of maintaining InfoNet for ICJIA. This committee and associated sub-groups have met during the quarter to discuss and share information needed to make the best recommendations possible. This committee has undertaken the following during the quarter:

- 1) Explored a potential software solution for InfoNet known as Microsoft CRM. After much testing, the committee determined that while CRM has some attractive features such as robust reporting capabilities and simplified programming methods, the software would not meet InfoNet's needs functionally nor fiscally due to the software's annual maintenance costs and lack of user friendliness.
- 2) Completed a Request For Proposals (RFP) outlining services required to upgrade InfoNet for which ICJIA does not have the internal resources to complete. Pending

- budget committee approval, this RFP will be posted to determine costs for these services from potential vendors.
- 3) Received information from the State of Washington's Office for Crime Victims Advocacy (OCVA) about annual staff, technology, and financial resources expended to support a similar system operating in their state (known as Washington's InfoNet). ICJIA staff are reviewing this information and identifying ways that Washington's techniques could benefit ICJIA's InfoNet system.
- 4) Continued to organize and update InfoNet's system documentation.
- 5) Continued to work with InfoNet's largest stakeholders (Coalitions Against Domestic Violence and Sexual Assault, Illinois Department of Human Services, and Children's Advocacy Centers of Illinois) to identify most important current and future needs.

Multi-Disciplinary Team (MDT) Study

Staff continued working with research staff from the University of Illinois Springfield (UIS) regarding their use of InfoNet data for the Multidisciplinary Team (MDT) Evaluation study. This ICJIA-funded study aims to assess the effectiveness of MDTs to improve locally coordinated responses to domestic and sexual violence. During the past quarter, staff assisted the research team to inform and obtain the necessary permissions from local program directors for using record level InfoNet data. ICJIA staff then extracted and provided two sets of InfoNet data for the research team – one containing records from programs in counties with an MDT, and a second containing records from programs in counties without an MDT. Finally, staff provided assistance to the research team with linking InfoNet's data tables to corresponding code tables and creating queries to extract data subsets meeting specific criteria.

Domestic Violence Outcome Measures Project

ICJIA staff has been working with the Chicago Metropolitan Battered Women's Network (CMBWN) regarding an upcoming project aiming to collect long term outcome measures from victims who receive services from domestic violence programs. This project should help ICJIA and other interested stakeholders gain insight about whether or not different victim characteristics or receipt of certain service types may influence longer term outcomes for victims of domestic violence.

During the past quarter, ICJIA staff met with CMBWN's director and academics from Loyola University Chicago and University of Illinois at Chicago to review how InfoNet and its data could be useful for the project's next steps. Staff then compiled and provided data to project participants about the frequency and duration of shelter services received as well as legal services provided by program staff attorneys. This information will be used to help develop data collection procedures and sampling methods.

Domestic Violence Roundtable Discussion

The Domestic Violence Division of the Circuit Court of Cook County lead a roundtable discussion at ICJIA on April 23, 2012. During this meeting, ICJIA staff presented findings from analyses of InfoNet's data on orders of protection (OPs). Information was presented to meeting participants regarding OPs filed in Cook County by victims who had received services from a domestic violence program. The findings supported that

victims who receive services from a domestic violence program and file for an OP are more likely to have that order granted by the court, and are more likely to have that OP extended compared to victims who receive no form of assistance.

ICASA methods for developing service projections for grant funds

ICJIA staff worked with staff from the Illinois Coalition Against Sexual Assault (ICASA) during the quarter to modify directions for their member centers about using InfoNet data to develop service projections for SFY13. It is believed these modifications will result in more consistent measurement of staff resources supported with various funding streams for the upcoming fiscal year.

InfoNet public website

Staff continues to develop new and revised content for InfoNet's new public web site (www.icjia.state.il.us/infonet). The site's new structure is much more user friendly and visually appealing, with additional resources for users as well as other parties interested in learning more about InfoNet. It is anticipated the new site will be available to users in July 2012.

Development

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. Additionally, the InfoNet database server's operating system was upgraded to Windows 2008 during the quarter.

InfoNet's lead developer completed the following upgrades and fixes for InfoNet during the quarter. These were posted to production (InfoNet's live site) in April 2012.

- 1) Added seven (7) new service outcome measures to InfoNet's Service Outcome Data page.
- 2) Completed upgrade and necessary fixes to InfoNet's Income Source Management Report, designed to extract client data according to user-specified income levels.
- 3) Added a new data filter allowing users to extract data for clients who receive any type of housing service (e.g. shelter, transitional housing).
- 4) Repaired a problem related to editing hotline service records provided by staff who no longer work for the service provider.

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, GMIS, 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 four hundred and forty one.

Software:

System support staff has added another backup job to eGmis SQL server. We will now perform a full SQL backup every 4 hrs, this way if a disaster occurs with the SQL Database or the server disc drives that houses the eGMIS database fails we will only lose 4 hrs worth of Data. We will also have VERITAS Backup Exec application backup the SQL Backup folders to our external Buffalo Drives after the SQL jobs have executed to completion

CMS Email System has a pilot program that allows State employees to use their personal devices, like iPhone and iPads with the State's email system. Staff members that are on the Pilot program are Executive Director, Chief of Staff, and the IT Director. This service will save the state money, because staff members that have *BlackBerry's* system just for access to their emails will be able to get rid of their *Blackberry's*. And the cost that associated with them.

ISU newsletter team is working on an ISU Newsletter that will provide information of interest to ISU Unit and all ICJIA staff members, about our Intranet site. The Internet site is a term that refers only to the organization's internal website, but may be a more extensive part of the organization's information technology infrastructure. Intranets can serve as powerful tools for communication within our organization. From a communications standpoint, intranets are useful to communicate strategic initiatives that have a global reach throughout ICJIA organization

System support installed NVino 9 on selected R&A staff members' workstation. NVivo 9 is software that helps you to work with unstructured information like documents, surveys, audio, video and pictures - so that you can ultimately make better decisions. Whatever your materials, whatever your field, whatever your approach, NVivo provides a workspace to help you at every stage of your project

Hardware:

System support Staff has completed with the installation of (5) new 500 GB drives on our server called Chri audit 3. The server has now 2.5 terabytes of hard drive space. We also installed Windows 2008 64 bit operating system.

System support Installed New Security ProView Wireless Pan/Tilt/Zoom Internet Camera overlooking our back door entrance way. The Wireless Pan/Tilt/Zoom Internet Camera Server provides real-time security surveillance wirelessly. This system monitor's people in the camera's viewing field from any Internet connection, the

camera—remotely pan the camera side-to-side 312 degrees and tilt up-and-down 115 degrees.

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 working on creating the Request for Proposals (RFP) FFY 2008 Justice Assistance Grants (JAG) Program Law Enforcement Equipment Program announcements and general instructions webpage which will be released on the website sometime in January 2012.

Staff met with the SPAC executive director Kathy Saltmarsh about creating a specific site for SPAC. We will start working on the new SPAC site. Staff will first design the site, then work with our OPI Manager and SPAC executive director to include content.

Staff has created the Illinois Center of Excellence website. The Illinois Center of Excellence for Behavioral Health and Justice is a statewide entity working to equip communities to appropriately respond to the needs of persons with behavioral health disorders that are involved in the criminal justice system.

Based in Rockford and serving all Illinois counties, the Center promotes, coordinates, and provides training to communities looking to implement jail diversion programs and problem-solving courts for mentally ill and/or substance abusing offenders.

The Center will be housed at the University Of Illinois College Of Medicine at Rockford, with training access at other University of Illinois sites in Chicago, Peoria, Springfield, and Urbana/Champaign.

Staff is starting work on a mobile version of the statute website. Our plan is target the application for iOS and Android platforms, we will be using software package Jquery Mobile.

Staff has created mobile website using jquery mobile for the Authority website: http://www.icjia.org/mobile.

The Mobile Web refers access to the World Wide Web, i.e. the use of browser-based Internet services, from a handheld mobile device, such as a smartphone, a feature phone or a tablet computer, connected to a mobile network or other wireless network.

Traditionally, access to the Web has been via fixed-line services on large-screen laptops and desktop computers. However, the Web is becoming more accessible by portable and wireless devices, with current growth rates, web access by people on the move — via laptops and smart mobile devices – is likely to exceed web access from desktop computers within the next five years. The shift to mobile Web access has been accelerating with the rise since 2007, so it makes sense that we develop our applications to take advantage of this new trend in technology.

Staff is currently developing the ICJIA Public Information Database to enhance website user search functions.

Staff has developed and launched the Illinois Behavioral and Justice Center for Excellence website which can be viewed at: http://www.illinoiscenterofexcellence.org.

Staff launched the updated Adult Redeploy Illinois Website Local Programs Menu Tab at: http://www.icjia.state.il.us/public/redeploy/local_programs.cfm highlighting local programs in Cook County, DuPage County, Fulton County, Jersey County, Knox County, Macon County, Madison County, McLean County, St. Clair County, and Winnebago County.

Staff launched the Reducing Urban Crime and Violence: What Works and What is Promising website to highlight the links to the videos discussing the issues of urban crime and violence, the website is located at: http://www.icjia.state.il.us/public/rucv/.

Staff added a Latest News Section to the Adult Redeploy Illinois Website on the main page at: http://www.icjia.org/public/redeploy/index.cfm.

Staff launched the Motor Vehicle Theft Prevention Council 2011 Authority Annual Report website at: www.icjia.state.il.us/MVTPC11.

Staff launched for Executive Staff and Authority Board Members the Authority Members Handbook websites for internal use only which can be viewed at: http://www.icjia.state.il.us/AuthorityMembersHandbook.

Staff is working on developing an Agency Online Calendar on our Intranet Secure Site.

Nefsis Video Conferencing

Nefsis 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 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 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 the Employment Grant Funded Service Discrimination Compliant Form through SurveyGizmo which is located at:

http://www.surveygizmo.com/s3/875123/Employment-Services-Complainant-Information-Form.

Staff created/launched the ICJIA Illinois Law Enforcement Executive Leadership Workshop Application Form through SurveyGizmo, which is located at: http://www.surveygizmo.com/s3/894433/Illinois-Law-Enforcement-Executive-Leadership-Workshop.

Staff completed the final draft of the Inventory of Current Illinois CJ Research Online Survey. The survey that was designed through SurveyGizmo can be viewed at:

http://www.surveygizmo.com/s3/752815/Inventory-of-Current-Illinois-Criminal-Justice-Research-Survey.

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 created a new CJ Dispatch E-mail template and constructed a Distribution List of subscribers to announce and highlight ICJIA publications, Request for Proposals for grants that ICJIA administrates, and other newsworthy items.

- 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

Currently, there are 3,120 active contacts subscribed to 10 distribution list.

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 71,141 unique visitors during the period February 2012 through April 2012, and that all new and returning visitors viewed 624,139 pages of content on the site (*See Table 1*). The website continues to be a valuable resource for our constituents.

Table 1
www.icjia.state.il.us
February 2012 to April 2012 ICJIA WebTrends Activity

			¥7°•4	
			Visitors	1
Months	File Downloads	Unique	New Visitors	Returning Visitors
Feb-12	193,363	24,278	20,533	3,745
Mar-12	233,435	24,397	20,964	3,433
Apr-12	197,341	22,466	19,278	3,188
Total	624,139	71,141	60,775	10,366
Monthly Average	208,046	23,714	20,258	3,455

Misc Systems:

Staff is working on the New Timesheet program. This program will be used by all staff members to keep track of timed worked, with this program we can eliminate the paper version of this task, by making this change we will save the Agency money.

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. Staff has completed the new coding for the [New MARS] project and it was released to the Web Server. The Version No. is 2.4 and the Release Date is 2/9/2012. This new coding contains the new format for the MARS Project. Each number or money has a column and row summary.

The summary values are instant-values which means once we fill in a value in a dataentry field the summary value will automatically change according to the new data-entry value.

http://10.141.7.140/ICJIA_MARS/Login/Login.aspx

<u>eGMIS (Enhanced Grants Management Information System):</u>

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.

- New release for the EGMIS Project. The Version No. is 5.8 and the Release Date is 2/3/2012. This new release contains 2 changes:
- The [Contacts Part] in the [User Management] section is changed. We have grouped table [Agency], table [Implementing Agency] and table [Program Agency] into one table so it will be easy for us to Add, Update and Delete our client's information.
- The [Implementing Report] is changed: We added the [Grant Status] parameter to this report. Now we have 8 parameters to use to create the report.

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: 120.

The [New CLARIS Project] has been released: The Version No. is 1.0 and the Release Date is 2/6/2012. This new release is for the new [EPIC Web Service/Schema]. It will send new XML files to the EPIC new system.



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Memorandum

To: Authority Members

From: Hank Anthony, Associate Director for Administrative Services

Date: May 23, 2012

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.

Memorandum

To: Authority Board Members

From: Lisa Stephens, General Counsel

Date: May 18, 2012

Office of the General Counsel Report for the June 1, 2012 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 75 grant interagency agreements, amendments and revisions, grantee contracts with vendors, sub recipients, procurement documents, etc.

OGC staff continues to keep abreast of all the ARRA requirements and attend all relevant ARRA related meetings.

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.

The Office of the General Counsel of the Illinois Criminal Justice Information Authority(OGC) states that the ABATE decision may not significantly impact the PCIAA litigation because the statute section of the Illinois Motor Vehicle Theft Prevention Act that creates the Motor Vehicle Theft Prevention Trust Fund is substantially different than the statute in the ABATE case. OGC further states that the Supreme Court ruling in ABATE will not likely end the PCIAA litigation.

Legislation

- HB 2056 Prescription Pill and Drug Disposal Fund this bill was enacted into law on 8/24/11 and became effective on 1/1/12; ICJIA's FSGU staff is now working on developing the grant programs to be funded with the money in this fund;
- HB 297 Employment Restrictions Report ICJIA is staffing the task force; work on the employment restrictions inventory and the related report are underway;
- HB 3033 Amendment to ICJIA's responsibilities; ICJIA staff is working on preparing a grants acquisition training seminar (web-based) in order to assist state and local units of government on how to find and apply for grants from the Department of Justice;
- HB 4596 FOIA Amendment this bill is on third reading in the Senate. Once it passes the Senate it must return to the House for concurrence vote. The bill was amended after significant dialogue and input from the Illinois Attorney General's Office, the Illinois

Press Association and the Better Government Association. Staff appeared for both House and Senate hearings;

- SB 3395 FOID Act Amendment this bill sought to amend the FOID Act to make it compliant with Bureau of Alcohol, Tobacco and Firearms' (BATF) requirement that denials/revocations of FOID cards due to mental health adjudications/commitments be reviewed using a process that affords appellants due process and that will allow for de novo legal reviews of all administrative determinations. The bill did not make it out of committee in the Senate; however, SB 1034 HA2, Illinois State Police's FOID Initiative, has incorporated the substance of SB 3395 along with various other provisions ISP is seeking to amend in the FOID Act. The bill is up for a hearing on 5/16/12 and will be supported by ICJIA.
- HB 5113 Motor Vehicle Theft Prevention Act this bill was introduced in the 2012 session and seeks to expand the scope of auto-related crimes investigated by the Illinois Motor Vehicle Theft Prevention Council (vis-à-vis the grants it makes statewide to task forces); the bill seeks to expand the scope to cover insurance fraud. The bill in its current format was not supported by the MVTPC; it was held by the sponsor and not called in committee.

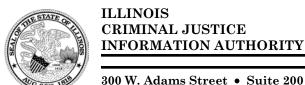
Requests for Information

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

Meetings, Boards and Conferences

Associate General Counsel, Junaid Afeef, represented the OGC at the Illinois Motor Vehicle Theft Prevention Council (MVTPC) meeting and the MVTPC's Grant Review Committee meeting. Junaid helped the Research and Analysis Unit develop IRB training for staff. Junaid continues representing the OGC in weekly public safety team calls with the Governor's office of legislative affairs.

Associate General Counsel, Simeon Kim, continues to lead the criminal offense index project and assisted on the ICJIA public access project. Simeon continues his support on developing and providing technical assistance on the Kane County Risk Assessment tool.



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Memorandum

To: Authority Board Members

From: Cristin Monti Evans, Public Information Officer

Date: May 23, 2012

Re: Office of Public Information Report for the June 1, 2012, 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.

<u>**Publications.**</u> OPI staff edits, designs, and publishes online a variety of ICJIA publications. This quarter, OPI:

- Completed edit of *Research Report*, "An inventory and examination of restorative justice practices for youth in Illinois."
- Completed edit of *Research Report* "Juvenile recidivism: Exploring re-arrest and re-incarceration of incarcerated youth in Illinois," written by Lindsay Bostwick.
- Completed compilation, draft, and design of *ICJIA FY11 Annual Report*, due to the Governor and General Assembly April 1.
- Edited 2012 Motor Vehicle Theft Prevention Council Annual Report.
- Edited *Research Report* "Evaluation of Chicago Police Department's Crisis Intervention Team for Youth training."
- Initiated edit of *Research Report* "Juvenile recidivism: Exploring re-arrest and reincarceration of youth committed for court evaluation."

Other activities. OPI also:

• Edited announcement for law enforcement associations: "ICJIA announces police executive leadership training opportunity."

- Edited announcement on Prescription Pill and Drug Disposal (P²D²) Program for posting on ICJIA homepage and police department distribution.
- Drafted announcement of DPA initiative to provide enhanced homicide investigator training for ICJIA website, Survivors of Homicide website, and for distribution via CJ Dispatch.
- Continued development and planning with webmaster of ICJIA website and several sister sites. These efforts included:
 - 1. Homepage content development.
 - 2. Monthly editing of new site content.
 - Planning and content development for several online grants features to assist site users who are seeking grant funding, applying for grants, and researching programs currently being funded through programs administered by ICJIA.
 - 4. FSGU grant writing webinar planning and development.
 - 5. Coordination and development of Grant Opportunities Search database and web interface.
 - 6. Coordination of Public Information Database Project to combine the various databases within the ICJIA website and enhance user search functionality.
 - 7. Planning, design, and content development for Center of Excellence website in advance of June 7 kickoff event.
- 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. Podcast: Reducing urban crime and violence: What works and what is promising
 - 2. ICJIA announces federal police vehicle grant awards
 - 3. Now online: The Illinois Criminal Justice Information Authority 2011 Annual Report
 - 4. Join us for a domestic violence roundtable discussion

- 5. ICJIA announces training initiative to enhance homicide investigation across Illinois
- Utilized ICJIA Facebook page to publicize ICJIA resources, publications, research, requests for proposals, and other initiatives.
- Drafted press release "ICJIA Announces Federal Edward Byrne Memorial Justice Assistance Grant Awards for Law Enforcement Vehicles," distributed in affected counties March 23.
- Edited and coordinated publication of public notice, "ICJIA requests public input for promoting successful and effective Justice Assistance Grant programming." This notice was published in the downstate Breeze-Courier on April 18 and April 20.



ILLINOIS CRIMINAL JUSTICE INFORMATION AUTHORITY

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

To: Authority Members

From: Mark Myrent, Associate Director

Research and Analysis Unit

Date: May 17, 2012

Re: Research and Analysis Unit Report for the June 2012 Authority Meeting

This memorandum highlights the work performed by staff of the Research and Analysis Unit since the Authority's last quarterly meeting.

Project Name: Examining Mental Health and PTSD in Cook County Jail Substance Abuse

Treatment Program

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 PTSD of males in substance abuse programming at the Cook County Jail. A survey will be distributed to detainees in Cook County Jail participating in the WestCare Foundation's Impact program. The purpose is to

learn about trauma and PTSD in jail populations in order to add to the

literature and suggest programmatic improvements to the jail.

Project Status: Planning

Progress Last Qtr: Staff completed a pilot of the survey, drafted a review of the relevant

research, and assisted on the IRB application.

End Date: Summer 2013

Project Name: Inventory of Illinois Criminal Justice Research

Project Type: Survey **Internal / External:** ICJIA

Background: The goal of this project is to compile an inventory of recent and on-going

criminal justice and public policy research occurring at Illinois colleges and universities, as well as privately and publicly funded agencies. These results will be displayed on the Authority's website, and will be searchable by title and

research topic.

Project Status: Ongoing

Progress Last Qtr: The survey, letter, and mailing list have been drafted and are under review.

End Date: Spring 2012

Project Name: Adult Redeploy Illinois Program Utilization-Focused Evaluation

Project Type: Evaluation **Internal / External:** ICJIA

Background: Adult Redeploy Illinois is a performance-based funding program designed to

offer incentives to counties to divert low-level non-violent offenders from prison through improved local services and community supervision at several pilot sites. The goal of the evaluation is to identify areas where these programs

can be enhanced to improve successful outcomes for participants. The

evaluation will take information gathered from interviews with program staff and data collected from program clients to monitor implementation progress and the effectiveness of specific treatment interventions. The purpose of the evaluation is to gauge progress on performance measures, as well as identify areas for improvement in these services to ensure program sustainability and replicability. The initiative is currently funded through 2012 and the evaluation will assist with making a case for continued state and other funding. More information about the Adult Redeploy Illinois program can be found on an

associated Authority website: http://www.icjia.org/public/redeploy

Project Status: In Progress

Progress Last Qtr: Staff has continued to work with all 10 pilot sites to assist with quality data

collection and to provide troubleshooting for data-related issues. Staff has also begun to implement key components checklists for overall program models (drug courts, mental health courts, intensive probation supervision, and opportunity probation with enforcement). This will allow evaluators to determine the fidelity with which the sites have implemented their respective

programmatic models.

End Date: Spring 2014

Project Name: Illinois Criminal Justice Cost-Benefit Model Development

Project Type: Statistical analysis

Internal / External: ICJIA

Background: The goal of this project is to implement the comprehensive cost-benefit model

designed 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.

Project Status: In Progress

Progress Last Qtr: Staff continued to estimate costs and collect data for the model. Staff received

data from the circuit clerks of Cook, St. Clair, and DuPage Counties. Staff is

working with Sangamon County on the data request.

End Date: Summer 2012

Project Name: Development of a Criminal Justice Strategic Plan for the State of Illinois

Project Type: Workgroup **Internal / External:** ICJIA

Background: The Smarter Solutions for Crime Reduction: Strategic Planning Initiative

began as a comprehensive, statewide, information gathering process regarding problems confronting the criminal justice system, highlighted by a two-day strategic planning summit held in September 2010 where policies, practices and programs proven to be effective in solving these problems were explored. The goal of the project is to bring the identified ideas of state and local policymakers and practitioners to fruition in the form of the Criminal Justice Strategic Plan for the State of Illinois, 2011-2016. This plan is to guide

criminal justice policy, funding and research over the next five years. Priorities lean toward programs, practices, and policies that are promising or evidence-based; are multidisciplinary; support professional development and training;

and emphasize integrated information sharing.

Project Status: In Progress

Progress Last Qtr: Project staff are synchronizing the various plan sections and preparing

materials for review by the Authority's Planning and Research Committee.

End Date: Summer 2012

Project Name: Profiles of Illinois Multi-jurisdictional Drug Task Forces

Project Type: Program profile

Internal / External: ICJIA

Background: For more than 20 years ICJIA has been awarding federal funding to local

agencies to support multi-jurisdictional enforcement groups (MEGs) and drug task forces. The goal of the project is to produce statistical profiles that provide a general overview of the drug problems in the various jurisdictions and share MEG/TF responses to these problems. By using data provided directly by the MEG/TF units, these profiles can provide information to MEG and task force directors and policy board members to guide decision-making and the

allocation of resources.

Project Status: In Progress

Progress Last Qtr: A profile for DUMEG has been completed. Work continues on the remaining

profiles. They will be published as they are completed.

End Date: Fall 2012

Project Name: Study of Illinois Multi-Jurisdictional Drug Task Forces Goals and Objectives

Project Type: Applied research

Internal / External: ICJIA

Background: The goal of the study is to obtain general information on multi-jurisdictional

drug task forces from participating task force members and identify issues that can guide ICJIA in establishing future performance measures and strategic priorities. Two focus groups with voluntary participants from all drug task

forces will be conducted. The purpose is to learn and share information about

drug task force operations with policy makers.

Project Status: In Progress

Progress Last Qtr: The report was reviewed. Staff is adding task force arrests and local law

enforcement arrests to the report.

End Date: Spring 2012

Project Name: Evaluation of St. Leonard's Ministries Housing Program for Formerly

Incarcerated Individuals

Project Type: Evaluation **Internal / External:** ICJIA

Background: St. Leonard's Ministries operates two temporary, supportive, residential

programs for individuals leaving prison--St. Leonard's House for men and Grace House for women. The goals of the study are to identify program components that are effective in contributing to successful resident outcomes,

as well as to learn about the programs' residents and operations. This

information will educate criminal justice professionals and the public about the

potential benefit of a long-term, structured reentry program for formerly

incarcerated men and women.

Project Status: In Progress

Progress Last Qtr: The project received IRB approval. Staff completed four case study interviews

with former residents. Staff have started conducting field observations at the

programs.

End Date: Spring 2015

Project Name: Inventory of Illinois State Agency Employment Restrictions for Persons with

Criminal Records

Project Type: Workgroup **Internal / External:** ICJIA

Background: The Task Force on Inventorying Employment Restrictions Act [20 ILCS 5000]

provides for the formation of a Task Force that shall review all state agencies' statutes, administrative rules, policies and practices that create restrictions for employment of persons with a criminal background, and to report to the Governor and General Assembly those restrictions and their impact on employment opportunities. The goal of the project is to provide staff support to

employment opportunities. The goal of the project is to provide staff support to the Task Force in collecting and collating information received from all state agencies, including statistics on the numbers of applicants who have been

restricted from employment in the past two years.

Project Status: In Progress

Progress Last Qtr: Staff continued to collate the various agency reports received ahead of the first

Task Force meeting. To date, reports have been received from 46 out of 72 state agencies. Additional outreach measures to non-reporting agencies will

continue.

End Date: Fall 2012

Project Name: Examination of Anne's House Services to Victims of Sex Trafficking

Project Type: Evaluation **Internal / External:** ICJIA

Background: Anne's House is one of few residential homes in the U.S. for women and girls

who are domestic (non-international) victims of sex trafficking. The goal of the study is to complete a process evaluation of Anne's House during its first 18 months of operation. The evaluation will describe program services and its participants, share the number of trafficking-related arrests, and indicate, through a survey, other homes for trafficking victims in the U.S. The purpose is to share the program model with other jurisdictions, as well as gather

information to improve the program.

Project Status: In Progress

Progress Last Qtr: Staff completed a review of the literature, a program description, a survey of

other homes in the U.S., and analysis of trafficking-related arrest data.

End Date: Summer 2012

Project Name: Adult Prisoner Criminal History 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 derived from de-identified prison records and corresponding criminal history records is being built, as well as a web-based user interface. Users of the tool will be offered combinations of crime categories and prisoner

characteristics from which to choose, and will be 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: In Progress

Progress Last Qtr: Staff have obtained all arrest and conviction information for people admitting

to and/or exiting an IDOC facility from FY1991-2011. Staff are constructing a database for this information and preparing automated routines for extracting, transforming, and loading the data. An algorithm has been developed to handle identification problems where some people have the same ID number in the

criminal history records.

End Date: Fall 2012

Project Name: <u>Illinois Department of Juvenile Justice Recidivism Study</u>

Project Type: Statistical analysis

Internal / External: ICJIA

Background: Supported by a grant from the American Statistical Association, Bureau of

Justice Statistics Small Grants program, the goal of the project is to conduct an in-depth analysis of Illinois juvenile recidivism rates. This study uses various advanced statistical techniques including multilevel modeling, survival analysis, and markov modeling to examine recidivism rates for all juveniles released from corrections in SFY2005 - 2007. The study employs multiple measures of recidivism, including re-arrest for new offenses post-release from juvenile corrections, readmission into a juvenile correctional facility, and admission into an adult facility. The purpose of the study is to provide policymakers with in-depth information on patterns of recidivism for various demographic and crime type subgroups of juvenile offenders, never before

available in Illinois in such detail.

Project Status: In Progress

Progress Last Qtr: Staff has completed reports for publication by ICJIA, and submitted them for

internal review. Staff also presented findings to IDJJ and juvenile justice stakeholders, as well as faculty at Loyola University Chicago. Upon final

review, reports will be published on the ICJIA website.

End Date: Spring 2012

Project Name: Study of Graduates of the Sheridan Prison Drug Treatment Program

Project Type: Evaluation **Internal / External:** ICJIA

Background: Sheridan Correctional Center National Model Drug Prison and Reentry

Program (Sheridan) is a fully-dedicated, modified therapeutic community for adult male inmates, providing substance abuse treatment and aftercare. Prior research has shown reductions in recidivism among Sheridan graduates compared to other prisoners. The goal of the project was to interview reincarcerated graduates of the Sheridan program in order to ascertain what contributed to their re-incarceration. Fifty re-incarcerated Sheridan graduates were interviewed. The purpose was to obtain information and insights from Sheridan graduates about their opinions regarding the multiple components of the Sheridan program, aftercare, and parole, in order to improve the program.

Project Status: Complete

Progress Last Qtr: This report was published in February 2012. Staff presented its report findings

to Sheridan staff and TASC staff.

End Date: Winter 2011

Project Name: Audit of the Illinois Criminal History Record Information System, 2012

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 information 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 for state criminal

history record improvements.

Project Status: Planning

Progress Last Qtr: In coordination with technical assistance to the Sentencing Policy Advisory

Council (SPAC), project staff has begun to collect local circuit court case disposition data. This information will potentially be used as source documents against which criminal history record information (CHRI) maintained by the State Police will be compared. Data for the past 15 years were received from Cook and DuPage counties, and requests were made to Sangamon and

Winnebago counties.

End Date: Spring 2013

Project Name: First Defense Legal Aid Agency Database Development

Project Type: Database design

Internal / External: ICJIA

Background: First Defense Legal Aid (FDLA) is a non-profit agency that provides pro-bono

legal representation to individuals from the time of their arrest until obtaining a public defender or private attorney. Additionally, FDLA provides education regarding citizen rights during arrest and interrogation. The goal of the project is to provide research assistance in the form of database development to house

program data needed to inform their program activities.

Project Status: Planning

Progress Last Qtr: Staff met with FDLA to discuss the specifics of the database and received a

copy of the forms. Staff has initiated the process to build the database.

End Date: Fall 2012

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 addressing any barriers that may negatively

influence their criminal justice system involvement. 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 Last Qtr: Staff presented preliminary findings to River Valley Detention Center

stakeholders in Spring 2012. Staff is currently analyzing data.

End Date: Fall 2012

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

Enforcement (Year 1)

Project Type: Evaluation **Internal / External:** ICJIA

Background: The Chicago Police Department, in conjunction with the National Alliance on

Mental Illness (NAMI), established a 40-hour Youth Crisis Intervention Team (CIT) training to teach officers how to better respond to mental health crises in 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 training meterials in the field. This is a three year

and the intentions and use of training materials in the field. This is a three-year evaluation project, but a report of findings will be completed for each year.

Project Status: In Progress

Progress Last Qtr: Staff completed the Year 1 evaluation and ICJIA will publish the report online.

End Date: Spring 2012

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 training materials in the field. This is a three-year evaluation project, but a report of findings will be completed for each year.

Project Status: In Progress

Progress Last Qtr: The Year 2 evaluation of CPD's CIT-Y training is currently in the data

collection phase. Data collection is expected to be completed by Winter 2012.

End Date: Spring 2013

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 on prevalent offense types, and location of crime occurrence, will be analyzed. The purpose is to inform school administrators, policymakers and the public on

college campus crime trends.

Project Status: In Progress

Progress Last Qtr: Staff continued to work on the draft report, which is anticipated to be

submitted for executive review during the next quarter.

End Date: Spring 2012

Project Name: Study of Restorative Justice Programs for Youth in Illinois

Project Type: Survey **Internal / External:** ICJIA

Background: The goals of the study are to measure the extent to which agencies dealing with

youth have incorporated components of restorative justices in response to youth misconduct, and to create an inventory of those restorative justice practices currently being used in Illinois. A web-based survey of all relevant agencies in the state was conducted and the responses from over 100 agencies analyzed. The purpose is to provide comprehensive information to program developers and administrators on the types of restorative practices used in Illinois and the extent to which they follow the basic framework of restorative

justice.

Project Status: In Progress

Progress Last Qtr: Staff has completed draft of the final report and submitted it for review.

End Date: Spring 2012

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

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 Last Qtr: After data from the Illinois State Board of Education on truancy and drop-out

rate is received and analyzed for the Risk Factor Section, the report will be submitted for executive review. The juvenile justice and risk factor datasets

will also be posted on the Authority's website.

End Date: Spring 2012

Project Name: <u>Illinois Sentence Policy Advisory Council Research Support</u>

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, research 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.

Reports produced for SPAC can be found at:

http://www.icjia.org/public/index.cfm?metasection=spac

Project Status: Ongoing

Progress Last Otr: Staff continues to provide support to SPAC. This quarter staff met with outside

researchers, circuit clerks, and other entities to discuss data and research. Staff provided SPAC with preliminary data analysis for the sentencing impact of

bills as needed.

End Date: -----

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 for a coordinated and effective approach to offender assessment and risk

management. The goal of the project is to serve on this taskforce and assist in

identifying criteria by which to assess the different instruments under

consideration.

Project Status: In Progress

Progress Last Qtr: The timelines for scoring proposals was extended by IDOC officials to allow

vendors additional time to register with the Secretary of State's Office. A total

of five proposals will be assessed in June 2012.

End Date: Summer 2012

Project Name: Overview of the Process and Procedures of the Illinois Adult Criminal Justice

System

Project Type: Summary **Internal / External:** ICJIA

Background: The goal of the project is to develop a guide that provides an overview of how

the state adult criminal justice system typically operates in Illinois. The purpose is to inform the public on the flow of an adult criminal case through the criminal justice system including arrest procedures, the court system, pretrial activities, trial, sentencing, sentencing, and the criminal record

expungement process.

Project Status: In Progress

Progress Last Qtr: Staff submitted the report to executive staff for review and are currently

making the necessary edits.

End Date: Spring 2012

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. The goal of the project is the development of an automated tool calibrated to Kane County that will assist state's attorneys in compiling and evaluating defendant information relevant to their plea decisions. Data on 500 cases completed in 2007 are being collected by Kane County staff, and will be used to develop appropriate weights for each data element. The purpose is to standardize information acquisition and decision-making in the county's

State's Attorney's Office, using evidence-based practices.

Project Status: In Progress

Progress Last Qtr: Kane County assistance state's attorneys have been completing data collection

on a random sample of 500 cases prosecuted in 2007, in order for project staff to be able to calibrate the decision tool to their local practices. Once this baseline sample has been collected, staff will begin the recidivism analysis

necessary for developing the tool scoring mechanism.

End Date: Fall 2012

Project Name: Analysis of Juvenile Redeploy Illinois Program Trends

Project Type: Applied research

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 Corrections. The Redeploy Oversight Board requested an in-depth analysis of arrest, detention, and incarceration trends comparing counties with Juvenile Redeploy programs and other counties in the state. In addition, R&A staff will analyze arrests to examine changes in the number of arrests, as well as changes in arrest reporting practices that will be used in a

report.

Project Status: In Progress

Progress Last Qtr: Staff have analyzed arrest, detention, and incarceration data. The final report is

being drafted.

End Date: Spring 2012

Project Name: Juvenile Redeploy Illinois Program Monthly Data Reports Database

Development

Project Type: Technical assistance

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 Corrections. 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. The initial phase of the project was the development of paper monthly data report, followed by an Access database deployed out to each program administrator. During the final phase of the project, a web-based data collection tool is being developed to supersede the Access database. The purpose is to obtain detailed information on Redeploy Illinois program participants and services to inform program administrators about participant needs and gaps in services, and to inform the Oversight

Board of program progress.

Project Status: In Progress

Progress Last Otr: Staff incorporated data from this first year of reports into the Juvenile

> Redeploy Illinois (JRI) Annual Report. Feedback from site visits being conducted by the JRI oversight Board is being incorporated into the data reports, as are additional questions gleaned from the narrative portion of the monthly report. Work continues on the web interface that will eventually replace the Access database being used by site coordinators for data input.

End Date: Spring 2012 Project Name: Statewide Juvenile Disproportionate Minority Contact (DMC) Assessment

Technical Assistance

Project Type: Technical assistance

Internal / External: ICJIA

Background: The U.S. Department of Justice, Office of Juvenile Justice and Delinquency

Prevention requires that Illinois conduct a formal methodological study to explore disproportionality of youth in the juvenile justice system, and possible contributing mechanisms. R&A staff are providing technical assistance to the DMC Sub-Committee of the Juvenile Justice Committee in terms of sampling and data collection strategies. The first phase of the technical assistance will be to analyze race and ethnic distributions of juveniles recorded in the TRACKER probation case management system in 19 of the 41 counties targeted in the

Statewide DMC Assessment.

Project Status: In Progress

Progress Last Qtr: Staff has requested racial, ethnic and gender data from 19 counties that use the

TRACKER data system to record case-level information on juvenile probationers, in order to be able to calculate relative rate indices (RRI) indicating minority representation in the juvenile justice system. Test records have been received and approved. Data from the counties will be analyzed

during the next quarter.

End Date: Fall 2012

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 Last Qtr: Staff has completed a draft report, which is in review. It is anticipated that the

report will be published on the Authority website during the next quarter.

End Date: Spring 2012

Project Name: Profile of Chicago Elder Abuse Multidisciplinary Team Pilot Project

Project Type: Program profile

Internal / External: ICJIA

Background: The goal of this project is to provide research and evaluation support to the

Coordinated Response (to Elder Abuse) Initiative, a multidisciplinary team pilot project conducted by Metropolitan Family Services, the Chicago Police Department and the Cook County State's Attorney's Office. This pilot project, funded by a federal grant administered by ICJIA, seeks to build coordination between law enforcement officers and elder abuse caseworkers responding to reported elder abuse cases. Research staff attended policy team meetings to observe the formation of this collaborative process, and conducted an analysis of the reports submitted by the program to ICJIA. The goal is to produce a report on the lifecycle of the initiative to inform potential future funders of the benefits of the program, and to document the process of successful multidisciplinary team formation.

Project Status: In Progress

Progress Last Qtr: Staff continued to work on the draft report, synthesizing information on similar

multidisciplinary teams in other jurisdictions.

End Date: Summer 2012

Project Name: <u>Juvenile Sex Offender Data Technical Assistance</u>

Project Type: Technical assistance

Internal / External: ICJIA

Background: The goal is to provide the Models for Change initiative with data and statistics

on youth arrested and incarcerated for sexually-based offenses in Illinois. Models for Change is a John D. and Catherine T. MacArthur Foundation initiative that strives to accelerate reform of juvenile justice systems across the country. This particular project is in collaboration with the National Center for Juvenile Justice and the University of Illinois Center for Prevention Research. The data will be used to write a report on juvenile sex offenders in Illinois to

inform policy.

Project Status: Complete

Progress Last Qtr: ICJIA received approval from IDJJ to release a list of individuals admitted to

IDJJ for the Loyola University and Models for Change study on juvenile sex

offenders.

End Date: Spring 2012

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 goal 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 Last Qtr: Staff continue 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: -----

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, particularly in providing information on evidence based practices for grants solicitations, data on crime trends and target populations to be served, 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 through ICJIA.

Project Status: Ongoing

Progress Last Qtr: Staff completed revisions of the Exhibit A for grantees and it is in use by

FSGU. In addition, VAWA Continuation materials have been revised to

include a program Logic Model component.

End Date: -----

Project Name: Clearinghouse of Criminal Justice Information

Project Type: Technical assistance

Internal / External: ICJIA

Background: The Authority serves as a statewide clearinghouse for statistics, research

studies and other information about all aspects of criminal justice system to facilitate the improvement and coordination of all aspects of law enforcement,

prosecution and corrections, and to provide this information for the establishment of grant funding priorities. Staff also handle 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 for ease of access by outside users.

Project Status: Ongoing

Progress Last Qtr: Staff worked to develop two fact sheets using clearinghouse data, to be

published on the Authority's website. The first is an analysis of the aging of inmates in the Illinois Department of Corrections and the associated cost burden. The second is an analysis of methamphetamine arrests over the past three years, by region of the state. These will be published during the next

quarter. Staff continued to answer information requests. Appendix A provides more detail on the 52 requests handled. Appendix B presents the top 25 downloaded publications this quarter. Staff also worked on a larger website project that will integrate information across various Authority products (research reports, statistics, grants, statutes) in one unified search engine and display page.

-----**End Date:**

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 on-going 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.

Ongoing **Project Status:**

Progress Last Qtr: Staff continued to develop datasets to be made available on the Authority's

website, including a dataset of age-specific population data that can be used to

calculate customized rates per population.

End Date:

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

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 bona fide 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 Last Qtr: Staff continued to work with the University of Chicago and University of

Michigan researchers on their CHRI data request for their project on the outcomes of the Chicago Housing Voucher study. Other requests for CHRI data were received from REGIS, Inc. on behalf of BJS, Lovola University, University of Illinois at Springfield, and Illinois State University. Several

statistical data requests using CHRI data were handled, including requests for the number of 17-year old felons and misdemeanants arrested, the number of sex-trafficking arrests, and requests for drug arrests.

End Date:

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

Program)

Technical assistance **Project Type:**

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 arrestrelated 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 Last Otr: Staff are finishing collection of 2011 cases to be sent to the Department of

Justice in May 2012. 2012 cases are in the process of being identified for

eligibility.

End Date:

Project Name: Study on the Impact of Parole Violators, Sentences Imposed and Sentence

Credits on IDOC Prison Populations

Statistical analysis **Project Type:**

Internal / External: Research Sponsored by ICJIA Grant

Background: In this ICJIA-sponsored research, Drs. David Olson and Don Stemen will

> examine the trends in prison admissions for violators of Mandatory Supervised Release (parole) and determine how this group of admissions influences

overall prison admissions and populations. The study will also examine how carious policies and practices related to sentence length and sentence credits have influenced time served in prison and overall population changes.

Project Status: In Progress

Progress Last Qtr: Drs. Olson and Stemen have provided research and presented to SPAC and

Authority staff on the impact of Mandatory Supervised Release Violators on

IDOC population. Research on how varies policies and practices have

influenced DOC populations is still forthcoming.

End Date: Spring 2012

Project Name: Evaluation of Illinois Multidisciplinary Domestic Violence and Sexual Assault

Teams

Project Type: Evaluation

Internal / External: Research Sponsored by ICJIA Grant

Background: In this ICJIA-sponsored research, the University of Illinois at Springfield will

examine the operation of multidisciplinary team (MDT) programs currently operating in McLean, Kankakee, St. Clair and Peoria counties in Illinois. Multidisciplinary teams aim to bring together several components of the criminal justice and victim service systems in a coordinated approach to effectively process cases and provide support and service to victims. Three of the MDTs were formed to address domestic violence and one to address sexual assault cases. The study will assess to what extent the programs operated collaboratively, how victims were served and what efforts were made to hold the offender accountable. In addition, the evaluation of such programs is consistent with the current need to identify evidence based programming and

practices in the criminal justice system.

Project Status: In Progress

Progress Last Qtr: The project has been extended through June. The evaluation team is currently

examining CHRI data and preparing a draft final report.

End Date: Summer 2012

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, Loyola University Chicago will conduct the

assessment and evaluation of mental health courts operating in Illinois. The project will inventory the current courts in Illinois and assess what barriers were in place for those courts that did not materialize. A more thorough evaluation will be conducted on specific courts in an effort to gauge their operations, effectiveness and outcomes. Loyola's methodology and study design includes a mixed methods approach, including quantitative data from program operations and client outcomes, as well as qualitative data stemming from interviews and focus groups with the court stakeholders. Special attention will be paid to the multidisciplinary roles of the court teams and the boundary-

Project Status: In Progress

Progress Last Qtr: The evaluation team will receive approval of their User Agreement with the

spanning that they are required to do.

Illinois State Police this month to access criminal history record information (CHRI). They are beginning to compile the list of names for their CHRI

request.

End Date: Summer 2012

Project Name: Safer Return Initiative - An Examination of the Family Inclusive Case

Management Service Component

Project Type: Evaluation

Internal / External: Research Sponsored by ICJIA Grant

Background: In this ICJIA-sponsored research, the Urban Institute will conduct an

implementation and impact evaluation of the family-inclusive case management component of the Safer Return offender reentry initiative. Stemming from a larger evaluation of the initiative, this study will focus on whether and to what extent the family-inclusive case management provides benefits to offenders returning back to the community and their family and social support networks. Individual and family-level outcomes will be

assessed.

Project Status: Submitted to ICJIA

Progress Last Qtr: The final draft report was received in April and revision requests were

forwarded to Urban on May 2. We anticipate the final report will be available

in June 2012.

End Date: Summer 2012

New Publications

• Collaborating to Fight Drug Crime: Multi-jurisdictional Task Forces – A Profile of the DuPage County Metropolitan Enforcement Group

Technical Assistance

- Staff provided technical assistance to the Administrative Office of the Illinois Courts regarding corrections to their 2011 submissions of records estimates requested by USDOJ Bureau of Justice Statistics pertaining to the National Instant Check System (NICS) for firearm purchases.
- Staff provided technical assistance on interpreting deterministic and probabilistic matching technique results used in providing CHRI data to University of Chicago researchers on April 24.
- They also provided feedback to their researchers on a draft report of a Chicago Public School anti-violence program that used CHRI data to determine recidivism outcomes.
- Staff provided training to Roosevelt University researchers on the utility of CHRI data for analyzing the impact of sentencing policies on drug arrests on May 9.

New Research Proposals

• Staff completed submission of materials to Justice Research and Statistics Association (JRSA) on April 25 for Illinois' participation in a multi-state study of the impact of recently passed changes to legislation concerning stalking laws. The project is pending acceptance and funding from the National Institute of Justice (NIJ).

• Staff also submitted materials to the Cook County Adult Probation Department on May 16 to provide program evaluation support for their application to receive funding under the U.S. Department of Justice, Office of Justice Programs' grant entitled, "Smart Probation: Reducing Prison Populations, Saving Money, and Creating Safer Communities." The project is pending acceptance and funding from the Bureau of Justice Assistance (BJA).

Staff Training

- Staff attended two webinars on Logic Models on February 22-23: Introduction to Logic Models on February 22, and Advanced Logic Models on February 23, sponsored by the National Training & Technical Assistance Center (NTTAC).
- Staff attended a presentation on Procedural Justice by Tom Tyler at University of Illinois Chicago on March 27.
- On April 4, staff will attend a webinar on logistic regression techniques, hosted by the USDOJ Office of Juvenile Justice and Delinquency Prevention.
- On April 12 and 13, staff attended training on NVivo software for qualitative research.
- The research director and research unit supervisors attended a Conflict Resolution Seminar hosted by the Illinois Department of Human Rights on April 19.
- The research director and executive director attended a presentation from National Institute of Justice Director, John Laub, on April 19 at University of Illinois Chicago.
- On April 20, staff conducted data collection training for new probation officers in DuPage County for Adult Redeploy Illinois.
- On May 3, Dr. David Olson of Loyola University Chicago and Steve Karr of the Illinois Department of Corrections presented analysis on the impact of mandatory supervised release violators on the IDOC population to Staff.
- Research and Analysis staff are being re-certified on human subject protection issues through an
 on-line training module, and on May 22 were also trained on agency-specific Institutional Review
 Board (IRB) procedures.

Presentations

- On March 16, staff will conduct a presentation on the Sheridan study to Treatment Alternatives for Safer Communities (TASC) staff.
- Staff presented on findings from the Chicago Police Department Crisis Intervention Training Evaluation and the River Valley Juvenile Detention Center Mental Health Program Outcome Evaluation at the American Psychology-Law Society Conference on March 17.
- On April 2, staff are presenting on the Illinois Department of Juvenile Justice (IDJJ) Recidivism study to IDJJ administrators.
- Staff presented data summaries to the Budget Committee on April 18 pertaining to the
 performance of Drug Task Forces and Metropolitan Enforcement Groups funded by the
 Authority.
- Staff presented data from the InfoNet system at a domestic violence summit at the Authority's office on April 23.

• The research director presented a criminal justice trend analyses at the special Authority Board meeting on May 24 at the Authority's office.

Meetings

- Staff participated in a Juvenile Justice Commission, Disproportionate Minority Confinement subcommittee phone call on February 27.
- Staff attended meeting of the Center of Excellence at the Authority's offices on March 9.
- On March 13, the research director participated as a member of the Risk, Assets, and Needs Assessment (RANA) Task Force to score vendor proposals for the RANA instrument to be implemented at the corrections and parole stages of the justice system.
- Staff attended the Juvenile Justice Commission meeting on March 21.
- Staff attended a NARIP (NICS Act Record Improvement Program) Taskforce meeting in Springfield on March 22, hosted by ISP. An orientation to the work of the Firearms Owner Identification (FOID) section of ISP was part of the agenda on how to improve the process of determining eligibility for firearm ownership through the National Instant Criminal Background Check System (NICS).
- On March 26, staff attended the Adult Redeploy Illinois all-sites meeting in Bloomington. Staff presented on data collection and data utilization.
- On April 13, staff attended a PROMISE (Partnership to Rescue Our Minors from Sexual Exploitation) task force meeting.
- Staff attended the Sentencing Policy Advisory Committee (SPAC) Oversight Board meeting on April 13.
- On April 13, staff hosted and participated in a discussion of "Common Justice" with Danielle Sered of the Vera Institute, Doug Thomsen of Chicago State University, and Cook County criminal justice officials. Common Justice is an approach to violent crime that provides a greater participatory role to victims.
- Staff attended the Authority Legislation and Regulations meeting on April 16.
- Staff attended the Coalition for Prison Reform meeting at Northwestern University Law School on April 20.
- On April 23, staff attended the Information Summit held by the Cook County Domestic Violence Court Administrator regarding unmet needs of victims seeking criminal and civil remedies at the courthouse.
- Staff attended the Racial and Ethnic Research Task Force meeting on April 30 in Chicago.
- Staff attended the Adult Redeploy Illinois Oversight Board meeting on May 7.

cc: Jack Cutrone Hank Anthony

Appendix A: Information Request Handling Statistics January 1, 2012 through March 31, 2012

ITEM	REQUESTS/Pct
Number of information requests	
handled:	52
Monthly average number of	
requests:	17.3
Geographic origin of requesters:	
Chicago metropolitan area	17%
Other region of Illinois	56%
U.S. other than Illinois	10%
Outside the U.S.	0%
Unknown	17%
Type of requester:	
Government agency	44%
Private agency	8%
Researcher	0%
Student	8%
Citizen	40%
Media	0%
Legislators	0%
Inmates	0%
Method of request:	
Telephone/fax	23%
Mail	2%
Email/Internet	2%
In-person	0%
ICJIA Website	73%

Appendix B: Top Downloaded Publications, February 1, 2012 to April 30, 2012

WebTrends Download Trends Top 25 Publications From February 1, 2012 to April 30, 2012	Downloads
Policies and Procedures of the Illinois Juvenile Justice System (August 2010)	43,291
The Compiler: Computer Crime (September 1999)	34,898
Mental Health Screening and Assessment in the Illinois Juvenile Justice System (March	
2010)	16,990
Implementing Restorative Justice: A Guide for Schools (October 2009)	8,466
Juvenile Justice System and Risk Factor Data for Illinois: 2007 Annual Report	
(December 2009)	5,222
Illinois Criminal Justice Information Authority 2011 Annual Report (April 2012)	4,654
Victimization and Help Seeking Behaviors among Female Prisoners in Illinois (April	
2010)	4,557
An Evaluation of Redeploy Illinois – St. Clair County and Peoria County (January	
2006)	4,267
Trends and Issues 2008: Juvenile Justice System (July 2008)	3,020
Developing profiles of violent offenders and Identifying groups of violent offenders at	
high risk of recidivism and treatment failure (August 2004)	2,948
An Evaluation of the Moral Reconation Therapy of the Franklin/Jefferson County	
Evening Reporting Center Program (2003)	2,578
Illinois Criminal Justice Information Authority 2010 Annual Report (April 2011)	2,523
The Compiler: Minority overrepresentation in the criminal and juvenile justice systems	
(Summer 2003)	2,478
The Commercial Sexual Exploitation of Children and Youth in Illinois (January 2008)	2,321
I-CLEAR - Illinois Citizen and Law Enforcement Analysis and Reporting IIJIS Summit	
June 25, 2007	2,267
Issues in Illinois College Campus Safety Trends in Campus Crime at Four-Year	
Institutions, 2005-2008 (August 2011)	2,249
The Compiler: The Response to Domestic Violence (Winter-Spring 2008)	2,166
The Little Village Gang Violence Reduction Project in Chicago (March 2004)	2,152
INFONET MANUAL: Domestic Violence Users (March 2006)	2,098
Research Bulletin: Electronic Monitoring Home Confinement in Illinois (July 1988)	1,684
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)	1,648
Justice Assistance Grant Planning Materials Illinois Crime and Criminal Justice Trends,	
1997-2007 (March 2009)	1,579
Critical Incident Preparedness and Response on Campus: Examining the Relationship	
Between Local Law Enforcement and Post-Secondary Institutions in Illinois and the	
United (December 2008)	1,571
Illinois Integrated Justice Information System 2009 SUMMIT Providing Key	
Information for Illinois Integration Success: Best Practices and Lessons Learned	
(September 2009)	1,569
Examining At-Risk and Delinquent Girls in Illinois (May 2009)	1,541