

STATE OF ILLINOIS
ILLINOIS VIOLENCE PREVENTION AUTHORITY
COMPLIANCE EXAMINATION
For the Two Years Ended June 30, 2010

STATE OF ILLINOIS
VIOLENCE PREVENTION AUTHORITY
COMPLIANCE EXAMINATION
For the Two Years Ended June 30, 2010

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STATE OF ILLINOIS
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For the Two Years Ended June 30, 2010

AGENCY OFFICIALS

Director	Barbara Shaw
Fiscal Contracts Manager	Barbara King
Director of Grant Programs	Reshma Desai
Director of IFVCC Grant Program	Vernette Beorkrem

Authority offices are located at:

James R. Thompson Center
100 West Randolph Street
Suite 4-750
Chicago, IL 60601



Illinois Violence Prevention Authority

Damon T. Arnold M.D., M.P.H.
Director of Public Health
Co-Chair

Lisa Madigan
Attorney General
Co-Chair

Barbara A. Shaw
Director

100 W. Randolph St., Rm. 4-750
Chicago, Illinois 60601
(312) 814-2796
(312) 814-1108 fax
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August 2, 2011

Honorable William G. Holland
Auditor General
740 East Ash Street
Springfield, IL 62703
Attention: Lisa Warden, Manager

Dear General Holland:

We are responsible for the identification of, and compliance with, all aspects of laws, regulations, contracts, or grant agreements that could have a material effect on the operations of the Illinois Violence Prevention Authority. We are responsible for and we have established and maintained an effective system of internal controls over compliance requirements. We have performed an evaluation of the Agency's compliance with the following assertions during the two-year period ended June 30, 2010. Based on this evaluation, we assert that during the years ended June 30, 2009 and June 30, 2010, the Agency has materially complied with the assertions below.

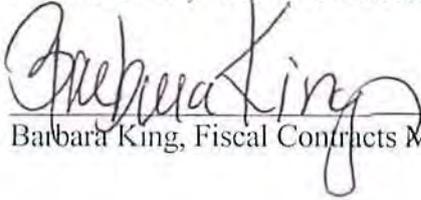
- A. The agency has obligated, expended, received and used public funds of the State in accordance with the purpose for which such funds have been appropriated or otherwise authorized by law.
- B. The agency has obligated, expended, received and used public funds of the State in accordance with any limitations, restrictions, conditions or mandatory directions imposed by law upon such obligation, expenditure, receipt or use.
- C. The agency has complied, in all material respects, with applicable laws and regulations, including the State uniform accounting system, in its financial and fiscal operations.
- D. State revenues and receipts collected by the agency are in accordance with applicable laws and regulations and the accounting and recordkeeping of such revenues and receipts is fair, accurate and in accordance with law.
- E. Money or negotiable securities or similar assets handled by the agency on behalf of the State or held in trust by the agency have been properly and legally administered, and the accounting and recordkeeping relating thereto is proper, accurate and in accordance with law.

Yours very truly,

Illinois Violence Prevention Authority



Barbara Shaw, Executive Director



Barbara King, Fiscal Contracts Manager

STATE OF ILLINOIS
VIOLENCE PREVENTION AUTHORITY
COMPLIANCE EXAMINATION
For the Two Years Ended June 30, 2010

COMPLIANCE REPORT

SUMMARY

The compliance testing performed during this examination was conducted in accordance with *Government Auditing Standards* and in accordance with the Illinois State Auditing Act.

ACCOUNTANTS' REPORTS

The Independent Accountants' Report on State Compliance, on Internal Control Over Compliance and on Supplementary Information for State Compliance Purposes does not contain scope limitations, disclaimers, or other significant non-standard language.

SUMMARY OF FINDINGS

<u>Number of</u>	<u>Current</u>	<u>Prior</u>
	<u>Report</u>	<u>Report</u>
Findings	0	0
Repeated findings	0	0
Prior recommendations implemented or not repeated	0	1

EXIT CONFERENCE

The Authority waived an exit conference in correspondence from Barbara Shaw, Director, on June 28, 2011.

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OFFICE OF THE AUDITOR GENERAL
WILLIAM G. HOLLAND

INDEPENDENT ACCOUNTANTS' REPORT ON STATE COMPLIANCE,
ON INTERNAL CONTROL OVER COMPLIANCE, AND ON
SUPPLEMENTARY INFORMATION FOR STATE COMPLIANCE PURPOSES

Honorable William G. Holland
Auditor General
State of Illinois

Compliance

We have examined the Illinois Violence Prevention Authority's compliance with the requirements listed below, as more fully described in the Audit Guide for Financial Audits and Compliance Attestation Engagements of Illinois State Agencies (Audit Guide) as adopted by the Auditor General, during the two years ended June 30, 2010. The management of the Illinois Violence Prevention Authority is responsible for compliance with these requirements. Our responsibility is to express an opinion on Illinois Violence Prevention Authority's compliance based on our examination.

- A. The Illinois Violence Prevention Authority has obligated, expended, received, and used public funds of the State in accordance with the purpose for which such funds have been appropriated or otherwise authorized by law.
- B. The Illinois Violence Prevention Authority has obligated, expended, received, and used public funds of the State in accordance with any limitations, restrictions, conditions or mandatory directions imposed by law upon such obligation, expenditure, receipt or use.
- C. The Illinois Violence Prevention Authority has complied, in all material respects, with applicable laws and regulations, including the State uniform accounting system, in its financial and fiscal operations.
- D. State revenues and receipts collected by the Illinois Violence Prevention Authority are in accordance with applicable laws and regulations and the accounting and recordkeeping of such revenues and receipts is fair, accurate and in accordance with law.
- E. Money or negotiable securities or similar assets handled by the Illinois Violence Prevention Authority on behalf of the State or held in trust by the Illinois Violence Prevention Authority have been properly and legally administered and the accounting and recordkeeping relating thereto is proper, accurate, and in accordance with law.

We conducted our examination in accordance with attestation standards established by the American Institute of Certified Public Accountants; the standards applicable to attestation engagements contained in *Government Auditing Standards* issued by the Comptroller General of the United States; the Illinois State Auditing Act (Act); and the Audit Guide as adopted by the Auditor General pursuant to the Act; and, accordingly, included examining, on a test basis, evidence about Illinois Violence Prevention Authority's compliance with those requirements listed in the first paragraph of this report and performing such other procedures as we considered necessary in the circumstances. We believe that our examination provides a reasonable basis for our opinion. Our examination does not provide a legal determination on Illinois Violence Prevention Authority's compliance with specified requirements.

In our opinion, Illinois Violence Prevention Authority complied, in all material respects, with the compliance requirements listed in the first paragraph of this report during the two years ended June 30, 2010.

Internal Control

The management of the Illinois Violence Prevention Authority is responsible for establishing and maintaining effective internal control over compliance with the requirements listed in the first paragraph of this report. In planning and performing our examination, we considered the Illinois Violence Prevention Authority's internal control over compliance with the requirements listed in the first paragraph of this report as a basis for designing our examination procedures for the purpose of expressing our opinion on compliance and to test and report on internal control over compliance in accordance with the Audit Guide issued by the Illinois Office of the Auditor General, but not for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, we do not express an opinion on the effectiveness of the Illinois Violence Prevention Authority's internal control over compliance.

A *deficiency* in an entity's internal control over compliance exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct noncompliance with the requirements listed in the first paragraph of this report on a timely basis. A *material weakness over compliance* is a deficiency, or combination of deficiencies, in internal control over compliance such that there is a reasonable possibility that material noncompliance with a requirement listed in the first paragraph of this report will not be prevented, or detected and corrected on a timely basis.

Our consideration of internal control over compliance with the requirements listed in the first paragraph of this report was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control over compliance that might be deficiencies, significant deficiencies or material weaknesses. We did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses, as defined above.

As required by the Audit Guide, immaterial findings excluded from this report have been reported in a separate letter.

Supplementary Information for State Compliance Purposes

Our examination was conducted for the purpose of forming an opinion on compliance with the requirements listed in the first paragraph of this report. The accompanying supplementary information as listed in the table of contents as Supplementary Information for State Compliance Purposes is presented for purposes of additional analysis. We have applied certain limited procedures as prescribed by the Audit Guide as adopted by the Auditor General to the 2009 and 2010 Supplementary Information for State Compliance Purposes, except for information on Service Efforts and Accomplishments on which we did not perform any procedures. However, we do not express an opinion on the supplementary information.

We have not applied procedures to the 2008 Supplementary Information for State Compliance Purposes, and accordingly, we do not express an opinion thereon.

This report is intended solely for the information and use of the Auditor General, the General Assembly, the Legislative Audit Commission, the Governor, agency management, and the governing board of the Illinois Violence Prevention Authority and is not intended to be and should not be used by anyone other than these specified parties.



Bruce L. Bullard, CPA

Director of Financial and Compliance Audits

August 2, 2011

STATE OF ILLINOIS
VIOLENCE PREVENTION AUTHORITY
COMPLIANCE EXAMINATION
For the Two Years Ended June 30, 2010

SUPPLEMENTARY INFORMATION FOR STATE COMPLIANCE PURPOSES

SUMMARY

Supplementary Information for State Compliance Purposes presented in this section of the report includes the following:

- Fiscal Schedules and Analysis:

- Schedule of Expenditures of Federal Awards
- Notes to Schedule of Expenditures of Federal Awards
- Schedule of Appropriations, Expenditures, and Lapsed Balances
- Comparative Schedule of Net Appropriations, Expenditures, and Lapsed Balances
- Schedule of Changes in State Property
- Comparative Schedule of Cash Receipts
- Reconciliation Schedule of Cash Receipts to Deposits Remitted to the State Comptroller
- Analysis of Significant Variations in Expenditures
- Analysis of Significant Variations in Receipts
- Analysis of Significant Lapse Period Spending
- Schedule of Indirect Cost Reimbursements

- Analysis of Operations:

- Agency Functions and Planning Program
- Average Number of Employees
- Board Members
- Service Efforts and Accomplishments (Not Examined)

The accountants' report that covers the Supplementary Information for State Compliance Purposes presented in the Compliance Report Section states the auditors have applied certain limited procedures as prescribed by the Audit Guide as adopted by the Auditor General, except for information on the Service Efforts and Accomplishments on which they did not perform any procedures. However, the accountants do not express an opinion on the supplementary information.

STATE OF ILLINOIS
VIOLENCE PREVENTION AUTHORITY
 COMPLIANCE EXAMINATION
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
 For the Fiscal Year Ended June 30, 2010

Federal Grantor/ Grant/Title/Number	Federal CFDA Number	Pass-through Entity Identifying Number	Federal Expenditures	
			<u>2010</u>	<u>2009</u>
Pass-through program from Illinois				
Criminal Justice Information Authority				
<i><u>U.S. Department of Justice Programs - Office of Justice Programs</u></i>				
Juvenile Accountability Block Grants Grant Program - Unity Intervention	16 523	504140	\$ -	\$ 107,680
Juvenile Accountability Block Grants Grant Program - Safety Net Works	16 523	506100	-	118,021
<i><u>American Recovery and Reinvestment Act - U.S. Department of Justice Programs</u></i>				
Edward Byrne Memorial Justice Assistance Grant Program - Safety Net Works	16 803	809002	966,233	-
Edward Byrne Memorial Justice Assistance Grant Program - Ceasefire	16 803	809011	<u>375,000</u>	<u>-</u>
Total expenditures of federal awards			<u>\$ 1,341,233</u>	<u>\$ 225,701</u>

STATE OF ILLINOIS
VIOLENCE PREVENTION AUTHORITY
COMPLIANCE EXAMINATION
NOTES TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
For the Fiscal Year Ended June 30, 2010

NOTE A – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Basis of Presentation

The accompanying schedule of expenditures of federal awards includes the federal grant activity of the Illinois Violence Prevention Authority (the "Authority") and is presented on the cash basis of accounting. The information in this schedule is presented in accordance with the requirements of OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations.

NOTE B – FEDERAL GRANTS AND CONTRACTS

The Authority was the sub-recipient of four federal grants during the examination period. The grants were received from the Illinois Criminal Justice Authority, which served as a pass-through entity for the U.S. Department of Justice. Receipts from the grants were deposited into the Illinois Violence Prevention Authority Special Projects Fund (318), a non-appropriated fund established by the Comptroller for the purposes of this and other grants received by the Authority. The federal grants supported the Safety Net Works grant program, Ceasefire grant program, and Unity Intervention grant program.

NOTE C – SUBRECIPIENTS

Of the federal expenditures presented in the schedule, the entire amount was provided to sub-recipients for the years ended June 30, 2009 and 2010.

STATE OF ILLINOIS
VIOLENCE PREVENTION AUTHORITY
SCHEDULE OF APPROPRIATIONS, EXPENDITURES AND LAPSED BALANCES
For the Fiscal Year Ended June 30, 2010

P.A. 96-0042, 96-0046 FISCAL YEAR 2010	Appropriations (Net of Transfers)	Expenditures Through June 30	Approximate Lapse Period Expenditures July 1 to August 31	Total Approximate Expenditures 14 Months Ended August 31	Approximate Balances Lapsed August 31
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APPROPRIATED FUNDS

General Revenue Fund - 001

Lump Sums	\$ 35,400	\$ 19,367	\$ 982	\$ 20,349	\$ 15,051
Governors Discretionary Appropriation	1,200,000	934,853	228,838	1,163,691	36,309
Operational Expenses, Awards, Grants, and Permanent Improvements	<u>1,686,400</u>	<u>1,590,745</u>	<u>18,281</u>	<u>1,609,026</u>	<u>77,374</u>
Subtotal Fund 001 Fiscal Year 2010	<u>\$ 2,921,800</u>	<u>\$ 2,544,965</u>	<u>\$ 248,101</u>	<u>\$ 2,793,066</u>	<u>\$ 128,734</u>

Violence Prevention Fund - 184

Personal Services	\$ 527,100	\$ 428,642	\$ -	\$ 428,642	\$ 98,458
State Contribution to State Employees' Retirement System	149,600	121,678	-	121,678	27,922
State Contributions to Social Security	40,300	30,857	-	30,857	9,443
Group Insurance	114,500	104,743	-	104,743	9,757
Contractual Services	18,000	900	-	900	17,100
Travel	18,000	4,544	796	5,340	12,660
Commodities	3,000	1,635	-	1,635	1,365
Printing	4,600	93	-	93	4,507
Equipment	1,000	467	-	467	533
Electronic Data Processing	2,000	1,669	274	1,943	57
Telecommunications	3,000	2,256	270	2,526	474
Grants per Violence Prevention Act	<u>1,200,000</u>	<u>981,458</u>	<u>22,500</u>	<u>1,003,958</u>	<u>196,042</u>
Subtotal Fund 184 Fiscal Year 2010	<u>\$ 2,081,100</u>	<u>\$ 1,678,942</u>	<u>\$ 23,840</u>	<u>\$ 1,702,782</u>	<u>\$ 378,318</u>
Total Appropriated Funds	<u>\$ 5,002,900</u>	<u>\$ 4,223,907</u>	<u>\$ 271,941</u>	<u>\$ 4,495,848</u>	<u>\$ 507,052</u>

NON-APPROPRIATED FUNDS

Illinois Violence Prevention Authority
Special Projects Fund - 318

Blue Cross Blue Shield Grant	\$ 18,950	\$ -	\$ 18,950
ICJIA grant #602191	375,000	-	375,000
Voices for IL Children	358,308	-	358,308
State Board of Education Grant	1,247,513	-	1,247,513
Safety Net Works Grant Program	2,874,955	-	2,874,955
Safety Net Works Program	952,005	-	952,005
Refund - ICJIA Grant #506100	<u>8,105</u>	<u>-</u>	<u>8,105</u>

STATE OF ILLINOIS
VIOLENCE PREVENTION AUTHORITY
SCHEDULE OF APPROPRIATIONS, EXPENDITURES AND LAPSED BALANCES
For the Fiscal Year Ended June 30, 2010

P.A. 96-0042, 96-0046 FISCAL YEAR 2010	Appropriations (Net of Transfers)	Expenditures Through June 30	Approximate Lapse Period Expenditures July 1 to August 31	Total Approximate Expenditures 14 Months Ended August 31	Approximate Balances Lapsed August 31
Total Non-Appropriated Funds		<u>\$ 5,834,836</u>	<u>\$ -</u>	<u>\$ 5,834,836</u>	
GRAND TOTAL FISCAL YEAR 2010		<u>\$ 10,058,743</u>	<u>\$ 271,941</u>	<u>\$ 10,330,684</u>	

Note 1: Appropriations, expenditures, and lapsed balances were obtained directly from records of the State Comptroller and were reconciled to Authority Records.

Note 2: Expenditure amounts are vouchers approved for payment by the Authority and processed by the State Comptroller for payment to the vendor.

Note 3: Approximate lapse period expenditures do not include interest payments approved for payment by the Authority and submitted to the State Comptroller for payment after August.

STATE OF ILLINOIS
VIOLENCE PREVENTION AUTHORITY
SCHEDULE OF APPROPRIATIONS, EXPENDITURES AND LAPSED BALANCES
For the Fiscal Year Ended June 30, 2009

P.A. 95-0731 FISCAL YEAR 2009	Appropriations (Net of Transfers)	Expenditures Through June 30	Lapse Period Expenditures July 1 to August 31	Total Expenditures 14 Months Ended August 31	Balances Lapsed August 31
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APPROPRIATED FUNDS

General Revenue Fund - 001

Contractual Services	\$ 36,500	\$ 23,187	\$ 2,019	\$ 25,206	\$ 11,294
IL Family Violence Coordinating Council	849,600	792,400	28,982	821,382	28,218
Grants per Violence Prevention Act of 1995	2,127,500	1,917,293	146,381	2,063,674	63,826
Costs Associated With Bullying Prevention	500,000	497,938	-	497,938	2,062
Subtotal Fund 001 Fiscal Year 2009	\$ 3,513,600	\$ 3,230,818	\$ 177,382	\$ 3,408,200	\$ 105,400

Violence Prevention Fund - 184

Personal Services	\$ 525,600	\$ 479,359	\$ 137	\$ 479,496	\$ 46,104
State Contribution to State					
Employees' Retirement System	93,600	93,574	-	93,574	26
State Contributions to Social Security	40,200	35,213	11	35,224	4,976
Group Insurance	114,500	104,853	-	104,853	9,647
Pension Contribution Appropriation	9,000	7,391	29	7,420	1,580
Contractual Services	28,000	900	-	900	27,100
Travel	18,000	4,974	660	5,634	12,366
Commodities	3,000	1,768	13	1,781	1,219
Printing	4,600	867	-	867	3,733
Equipment	1,000	679	-	679	321
Electronic Data Processing	12,000	2,871	8,735	11,606	394
Telecommunications	2,000	1,283	185	1,468	532
Grants per Violence Prevention Act of 1995	1,200,000	887,292	109,306	996,598	203,402
Subtotal Fund 184 Fiscal Year 2009	\$ 2,051,500	\$ 1,621,024	\$ 119,076	\$ 1,740,100	\$ 311,400
Total Appropriated Funds	\$ 5,565,100	\$ 4,851,842	\$ 296,458	\$ 5,148,300	\$ 416,800

NON-APPROPRIATED FUNDS

Illinois Violence Prevention Authority
Special Projects Fund - 318

Safety Net Works Program	\$ 225,701	\$ -	\$ 225,701
Voices for IL Children	263,950	-	263,950
SEL Professional Development Project	1,106,280	-	1,106,280
Safety Net Works Grant Program	3,941,409	-	3,941,409

STATE OF ILLINOIS
VIOLENCE PREVENTION AUTHORITY
SCHEDULE OF APPROPRIATIONS, EXPENDITURES AND LAPSED BALANCES
For the Fiscal Year Ended June 30, 2009

P.A. 95-0731 FISCAL YEAR 2009	Appropriations (Net of Transfers)	Expenditures Through June 30	Lapse Period Expenditures July 1 to August 31	Total Expenditures 14 Months Ended August 31	Balances Lapsed August 31
State Board of Education Refund		104	-	104	
Total Non-Appropriated Funds		\$ 5,537,444	\$ -	\$ 5,537,444	
GRAND TOTAL FISCAL YEAR 2009		<u>\$ 10,389,286</u>	<u>\$ 296,458</u>	<u>\$ 10,685,744</u>	

Note 1: Appropriations, expenditures, and lapsed balances were obtained directly from records of the State Comptroller and were reconciled to Authority Records.

Note 2: Expenditure amounts are vouchers approved for payment by the Authority and processed by the State Comptroller for payment to the vendor.

STATE OF ILLINOIS
VIOLENCE PREVENTION AUTHORITY
COMPARATIVE SCHEDULE OF APPROPRIATIONS, EXPENDITURES AND LAPSED BALANCES
For the Fiscal Year Ended June 30

	Fiscal Year		
	2010	2009	2008
	<u>P.A. 96-0042</u> <u>P.A. 96-0046</u>	<u>P.A. 95-0731</u>	<u>P.A. 95-0348</u>
APPROPRIATED FUNDS			
General Revenue Fund - 001			
Appropriations (Net of Transfers)	\$ 2,921,800	\$ 3,513,600	\$ 4,013,600
Expenditures			
Contractual Services	-	25,206	23,556
Lump Sums	20,349	-	-
IL Family Violence Coordinating Council	-	821,382	831,888
Governors Discretionary Appropriation	1,163,691	-	-
Operational Expenses, Awards, Grants, and Permanent Improvements	1,609,026	-	-
Grants per Violence Prevention Act of 1995	-	2,063,674	2,084,878
Costs Associated With Bullying Prevention	-	497,938	999,811
Total Expenditures	\$ 2,793,066	\$ 3,408,200	\$ 3,940,133
Lapsed Balances	\$ 128,734	\$ 105,400	\$ 73,467
Violence Prevention Fund - 184			
Appropriations (Net of Transfers)	\$ 2,081,100	\$ 2,051,500	\$ 2,036,057
Expenditures			
Personal Services	\$ 428,642	\$ 479,496	\$ 468,621
State Contribution to State			
Employees' Retirement System	121,678	93,574	77,649
State Contributions to Social Security	30,857	35,224	34,004
Group Insurance	104,743	104,853	96,017
Pension Contribution Appropriation	-	7,420	-
Contractual Services	900	900	-
Travel	5,340	5,634	10,114
Commodities	1,635	1,781	2,094
Printing	93	867	1,800
Equipment	467	679	83
Electronic Data Processing	1,943	11,606	585
Telecommunications	2,526	1,468	1,073

STATE OF ILLINOIS
VIOLENCE PREVENTION AUTHORITY
COMPARATIVE SCHEDULE OF APPROPRIATIONS, EXPENDITURES AND LAPSED BALANCES
For the Fiscal Year Ended June 30

	Fiscal Year		
	2010	2009	2008
	<u>P.A. 96-0042</u> <u>P.A. 96-0046</u>	<u>P.A. 95-0731</u>	<u>P.A. 95-0348</u>
Grants per Violence Prevention Act of 1995	1,003,958	996,598	1,199,037
Total Expenditures	\$ 1,704,792	\$ 1,742,109	\$ 1,893,085
Lapsed Balances	\$ 376,308	\$ 309,391	\$ 142,972
<u>Total Appropriated Funds</u>			
Appropriations (Net After Transfers)	\$ 5,002,900	\$ 5,565,100	\$ 6,049,657
Total Expenditures	\$ 4,497,858	\$ 5,150,309	\$ 5,833,218
Lapsed Balances	\$ 505,042	\$ 414,791	\$ 216,439
<u>NON-APPROPRIATED FUNDS</u>			
<u>Illinois Violence Prevention Authority Special Projects Fund - 318</u>			
Blue Cross Blue Shield Grant	\$ 18,950	\$ -	\$ -
ICJIA grant #602191	375,000	-	51,786
Voices for IL Children	358,308	263,950	50,000
State Board of Education Grant	1,247,513	1,106,280	1,098,262
Safety Net Works Grant Program	2,874,955	3,941,409	1,728,000
Safety Net Works Program	952,005	225,701	71,874
Refund - State Board of Education	-	104	-
Refund - ICJIA Grant #602191	-	-	5,466
Refund - ICJIA Grant #506100	8,105	-	-
Total Non-Appropriated Expenditures	\$ 5,834,836	\$ 5,537,444	\$ 3,005,388

Note: FY10 expenditures and related lapsed balances do not reflect any interest payments approved for payment by the Authority or processed for payment after August.

STATE OF ILLINOIS
VIOLENCE PREVENTION AUTHORITY
COMPLIANCE EXAMINATION
SCHEDULE OF CHANGES IN STATE PROPERTY
For the Two Years Ended June 30, 2010

		Equipment
Balance at July 1, 2008	\$	240,603
Additions		3,939
Deletions		(33,030)
Balance, June 30, 2009	\$	211,512
Balance at July 1, 2009	\$	211,512
Additions		10,758
Deletions		(9,732)
Balance, June 30, 2010	\$	212,538

Note: The above Schedule has been derived from Authority records and reconciled to property reports submitted to the Office of the Comptroller and the Department of Central Management Services.

STATE OF ILLINOIS
VIOLENCE PREVENTION AUTHORITY
 COMPLIANCE EXAMINATION
COMPARATIVE SCHEDULE OF CASH RECEIPTS
 For the Fiscal Years Ended June 30,

<u>General Revenue Fund - 001</u>	<u>2010</u>	<u>2009</u>	<u>2008</u>
Prior year refund	\$ 3,060	\$ 23,098	\$ 19,354
<u>Violence Prevention Fund - 184</u>			
Prior year refund	\$ 4,267	\$ 17,134	\$ 2,115
Miscellaneous	319	-	-
 Total Receipts - Fund 184	 \$ 4,586	 \$ 17,134	 \$ 2,115
<u>Illinois Violence Prevention Authority Special Projects Fund - 318</u>			
Criminal Justice Trust Fund	\$ 1,493,890	\$ 155,680	\$ 150,000
Department of Children and Family Services	250,000	97,000	803,000
Department of Public Health	2,000,000	2,000,000	275,000
Illinois State Board of Education	1,295,000	1,090,000	1,000,000
Private Organization or Individual	448,800	379,650	-
Department of Human Services	200,000	650,000	650,000
Department of Corrections	-	1,713,000	-
Criminal Justice Information Authority	-	-	57,252
Prior Year Refund	164,147	47,533	-
 Total receipts - Fund 318	 \$ 5,851,837	 \$ 6,132,863	 \$ 2,935,252
 Total receipts - all funds	 \$ 5,859,483	 \$ 6,173,095	 \$ 2,956,721

STATE OF ILLINOIS
VIOLENCE PREVENTION AUTHORITY
**RECONCILIATION SCHEDULE OF CASH RECEIPTS
TO DEPOSITS REMITTED TO THE STATE COMPTROLLER**
For the Fiscal Years Ended June 30,

<u>General Revenue Fund - 001</u>	<u>2010</u>	<u>2009</u>
Receipts per Agency Records	\$ 3,060	\$ 23,098
Add: Deposits in Transit, Beginning of Year	0	0
Less: Deposits in Transit, End of Year	<u>0</u>	<u>0</u>
Deposits Recorded by the Comptroller	<u>3,060</u>	<u>23,098</u>
 <u>Violence Prevention Fund - 184</u>		
Receipts per Agency Records	4,586	17,134
Add: Deposits in Transit, Beginning of Year	0	0
Less: Deposits in Transit, End of Year	<u>0</u>	<u>0</u>
Deposits Recorded by the Comptroller	<u>4,586</u>	<u>17,134</u>
 Illinois Violence Prevention Authority		
 <u>Special Projects Fund - 318</u>		
Receipts per Agency Records	5,851,837	6,132,863
Add: Deposits in Transit, Beginning of Year	0	0
Less: Deposits in Transit, End of Year	<u>0</u>	<u>0</u>
Deposits Recorded by the Comptroller	<u>5,851,837</u>	<u>6,132,863</u>
 TOTALS	 <u><u>\$ 5,859,483</u></u>	 <u><u>\$ 6,173,095</u></u>

STATE OF ILLINOIS
VIOLENCE PREVENTION AUTHORITY
 COMPLIANCE EXAMINATION
ANALYSIS OF SIGNIFICANT VARIATIONS IN EXPENDITURES
 For the Two Years Ended June 30, 2010

Fiscal Year 2010

The following are explanations for expenditures which differed by at least \$33,000 and by more than 20 percent from the previous year for the General Revenue Fund and \$20,000 and by more than 20 percent from the previous year for the Violence Prevention Fund and the Illinois Violence Prevention Authority Special Projects Fund.

<u>EXPENDITURE ITEM</u>	<u>FISCAL YEAR ENDED JUNE 30</u>		<u>INCREASE (DECREASE)</u>	
	<u>2010</u>	<u>2009</u>	<u>AMOUNT</u>	<u>%</u>
IL Family Violence Coordinating Council	\$ 0	\$ 821,382	(\$821,382)	(100%)
Governor's Discretionary Appropriation	\$1,163,691	\$ 0	\$1,163,691	100%
Operational Expenses, Awards, Grants, and Permanent Improvements	\$1,609,026	\$ 0	\$1,609,026	100%
Grants per Violence Prevention Act of 1995	\$ 0	\$2,063,674	(\$2,063,674)	(100%)
Costs Associated With Bullying Prevention	\$ 0	\$ 497,938	(\$497,938)	(100%)
State Contributions to State Employees' Retirement System	\$ 121,678	\$ 93,574	\$28,104	30%
ICJIA Grant #602191	\$ 375,000	\$ 0	\$375,000	100%
Voices for Illinois Children	\$ 358,308	\$ 263,950	\$94,358	36%
Safety Net Works Grant Program	\$2,874,955	\$3,941,409	(\$1,066,454)	(27%)
Safety Net Works Program	\$ 952,005	\$ 225,701	\$726,304	322%

Authority personnel provided the following explanations for the significant variations identified above.

Illinois Family Violence Coordinating Council

The decrease in Illinois Family Violence Coordinating Council (Council) expenditures was due to a change in the method of appropriation for the Council. Previously, Council funds were appropriated as a separate line item in the Illinois Violence Prevention Authority (Authority) appropriation bill. For FY10 the Council received no specific appropriation. Instead, the Authority designated a portion of the lump sum appropriation for Operational Expenses, Awards, Grants and Permanent Improvements to be used for the Council.

STATE OF ILLINOIS
VIOLENCE PREVENTION AUTHORITY
COMPLIANCE EXAMINATION
ANALYSIS OF SIGNIFICANT VARIATIONS IN EXPENDITURES
For the Two Years Ended June 30, 2010

Fiscal Year 2010 - continued

Governor's Discretionary Appropriation

The increase in the Governor's Discretionary Appropriation was due to a change in the appropriation process for FY10. Previously, funds were specifically appropriated for Authority grant programs. During FY10, a large lump sum was appropriated to the Governor for subsequent appropriation to State agencies. The Authority was one such recipient of the discretionary appropriation.

Operational Expenses, Awards, Grants, and Permanent Improvements

The increase in Operational Expenses, Awards, Grants, and Permanent Improvements is due to a change in the line items appropriated to the Authority. Previously, the Authority had been appropriated and expended funds from the Grants per Violence Prevention Act of 1995. In FY10 funds were appropriated under Operational Expenses, Awards, Grants, and Permanent Improvements.

Grants per Violence Prevention Act of 1995

The decrease in Grants per Violence Prevention Act of 1995 expenditures was due to a change in the method of appropriation for the Authority. Previously, the Authority had been appropriated funds under this specific line item. In FY10 funds were appropriated under Operational Expenses, Awards, Grants, and Permanent Improvements and the Governor's Discretionary Appropriation.

Costs Associated With Bullying Prevention

The decrease in Costs Associated With Bullying Prevention (Program) expenditures was due to a change in the method of appropriation for the Program. Previously, Program funds were appropriated as a separate line item in the Authority appropriation bill. For FY10 the Program received no specific appropriation. Instead, the Authority designated a portion of the Governor's Discretionary Appropriation.

State Contributions to State Employees' Retirement System

The increase in the State Contributions to State Employee's Retirement System expenditures was due to an increase in the required retirement contribution rate from 21.049% to 28.377% in FY10.

ICJIA Grant #602191

The increase in ICJIA Grant #602191 expenditures was due to the first time receipt of American Recovery and Reinvestment Act funds by the Authority.

STATE OF ILLINOIS
VIOLENCE PREVENTION AUTHORITY
COMPLIANCE EXAMINATION
ANALYSIS OF SIGNIFICANT VARIATIONS IN EXPENDITURES
For the Two Years Ended June 30, 2010

Fiscal Year 2010 - continued

Voices for Illinois Children

The increase in Voices for Illinois Children expenditures is due to grants being made in FY09 in which the grant term extended into FY10. The initial payments were made during FY09, and the larger remaining balance was paid in FY10.

Safety Net Works Grant Program

The decrease in Safety Net Works Grant Program (SNW) expenditures was due to a reduction in State funds expended for SNW. The Federal portion of SNW increased, and resulted in the overall funding for SNW changing by less than 10% from FY09 to FY10.

Safety Net Works Program (Federal)

The increase in the Federal portion of SNW expenditures was due to the receipt of American Recovery and Reinvestment Act funds by the Authority.

STATE OF ILLINOIS
VIOLENCE PREVENTION AUTHORITY
 COMPLIANCE EXAMINATION
ANALYSIS OF SIGNIFICANT VARIATIONS IN EXPENDITURES
 For the Two Years Ended June 30, 2010

Fiscal Year 2009

The following are explanations for expenditures which differed by at least \$33,000 and by more than 20 percent from the previous year for the General Revenue Fund and \$20,000 and by more than 20 percent from the previous year for the Violence Prevention Fund and the Illinois Violence Prevention Authority Special Projects Fund.

<u>EXPENDITURE ITEM</u>	<u>FISCAL YEAR ENDED JUNE 30</u>		<u>INCREASE (DECREASE)</u>	
	<u>2009</u>	<u>2008</u>	<u>AMOUNT</u>	<u>%</u>
Costs Bullying Prevention	\$ 497,938	\$ 999,811	(\$501,873)	(50%)
ICJIA Grant #602191	\$ 0	\$ 51,786	(\$51,786)	(100%)
Voices for Illinois Children	\$ 263,950	\$ 50,000	\$213,950	428%
Safety Net Works Grant Program	\$3,941,409	\$1,728,000	\$2,213,409	128%
Safety Net Works Program (Federal)	\$ 225,701	\$ 71,874	\$153,827	214%

Authority personnel provided the following explanations for the significant variations identified above.

Costs Associated With Bullying Prevention

The decrease in Costs Associated With Bullying Prevention expenditures was due to a decrease in the appropriation for the program from \$1,000,000 in FY08 to \$500,000 in FY09 due to legislative budget cuts.

ICJIA Grant #602191

The ICJIA Grant #602191 expenditures decreased from FY08 to FY09 due to the grant not being funded during FY09.

Voices for Illinois Children

The increase in Voices for Illinois Children expenditures was due to the Authority receiving additional grant funds through the Illinois Children's Mental Health Partnership during FY09.

Safety Net Works Grant Program

The increase in Safety Net Works Grant Program expenditures was due to the grant term spanning 16 months. The program began in March 2008 with partial payments made to grant recipients during the final four months of FY08 and the remainder distributed throughout FY09.

STATE OF ILLINOIS
VIOLENCE PREVENTION AUTHORITY
COMPLIANCE EXAMINATION
ANALYSIS OF SIGNIFICANT VARIATIONS IN EXPENDITURES
For the Two Years Ended June 30, 2010

Fiscal Year 2009 - continued

Safety Net Works Program (Federal)

The increase in Safety Net Works Program (Federal) expenditures was due to the grant term spanning 16 months. The program began in March 2008 with partial payments made to grant recipients during the final four months of FY08 and the remainder distributed throughout FY09.

STATE OF ILLINOIS
VIOLENCE PREVENTION AUTHORITY
 COMPLIANCE EXAMINATION
ANALYSIS OF SIGNIFICANT VARIATIONS IN RECEIPTS
 For the Two Years Ended June 30, 2010

Fiscal Year 2010

The following are explanations for receipts which differed by at least \$33,000 and by more than 20 percent from the previous year for the General Revenue Fund and \$20,000 and by more than 20 percent from the previous year for the Violence Prevention Fund and the Illinois Violence Prevention Authority Special Projects Fund.

<u>RECEIPT ITEM</u>	<u>FISCAL YEAR ENDED JUNE 30</u>		<u>INCREASE (DECREASE)</u>	
	<u>2010</u>	<u>2009</u>	<u>AMOUNT</u>	<u>%</u>
Criminal Justice Trust Fund	\$1,493,890	\$ 155,680	\$1,338,210	860%
Department of Children and Family Services	\$ 250,000	\$ 97,000	\$153,000	158%
Department of Human Services	\$ 200,000	\$ 650,000	(\$450,000)	(69%)
Department of Corrections	\$ 0	\$1,713,000	(\$1,713,000)	(100%)
Prior Year Refund	\$ 164,147	\$ 47,533	\$116,614	245%

Authority personnel provided the following explanations for the significant variations identified above.

Criminal Justice Trust Fund

The increase in receipts was due to the receipt of American Recovery and Reinvestment Act funds for the Safety Net Works Grant program and the Ceasefire Grant program in FY10.

Department of Children and Family Services

The increase in receipts was due to an increase in contribution by the Department of Children and Family Services to the Safety Net Works Grant Program administered by the Authority. The total program budget remained stable; contributions from multiple State agencies varied.

Department of Human Services

The decrease in receipts was due to the Department of Human Services contribution to the Safety Net Works program being reduced in FY10 due to a large contribution in FY09.

Department of Corrections

The decrease in receipts was due to the Department of Corrections not providing a contribution to the Safety Net Works program in FY10.

Prior Year Refund

The Violence Prevention Authority receives funds from other funding sources for the purpose of making grants. At the conclusion of the grant term, grant recipients must return unexpended

STATE OF ILLINOIS
VIOLENCE PREVENTION AUTHORITY
 COMPLIANCE EXAMINATION
ANALYSIS OF SIGNIFICANT VARIATIONS IN RECEIPTS
 For the Two Years Ended June 30, 2010

Fiscal Year 2010 – continued

grant funds. The increase in Prior Year Refund receipts was due to more refunds of unexpended grant funds from grant recipients in FY10.

Fiscal Year 2009

The following are explanations for receipts which differed by at least \$33,000 and by more than 20 percent from the previous year for the General Revenue Fund and \$20,000 and by more than 20 percent from the previous year for the Violence Prevention Fund and the Illinois Violence Prevention Authority Special Projects Fund.

<u>RECEIPT ITEM</u>	<u>FISCAL YEAR ENDED JUNE 30</u>		<u>INCREASE (DECREASE)</u>	
	<u>2009</u>	<u>2008</u>	<u>AMOUNT</u>	<u>%</u>
Department of Children and Family Services	\$ 97,000	\$ 803,000	(\$706,000)	(88%)
Department of Public Health	\$2,000,000	\$ 275,000	\$1,725,000	627%
Private Organization or Individual	\$ 379,650	\$ 0	\$379,650	100%
Department of Corrections	\$1,713,000	\$ 0	\$1,713,000	100%
Criminal Justice Information Authority	\$ 0	\$ 57,252	(\$57,252)	(100%)
Prior Year Refund	\$ 47,533	\$ 0	\$47,533	100%

Authority personnel provided the following explanations for the significant variations identified above.

Department of Children and Family Services

The decrease in receipts was due to a reduction in contributions from the Department of Children and Family Services for the Safety Net Works Grant program in FY09. Although the total annual program budget remained stable, annual contributions from multiple State agencies varied.

Department of Public Health

The increase in receipts was due to an increase in the contributions to the Safety Net Works program in FY09 as compared with FY08.

Private Organization or Individual

The increase was due to the receipt of a grant from Illinois Children’s Mental Health Partnership toward the creation of the Say It Out Loud and Regional Family Leadership Grants programs in FY09.

STATE OF ILLINOIS
VIOLENCE PREVENTION AUTHORITY
COMPLIANCE EXAMINATION
ANALYSIS OF SIGNIFICANT VARIATIONS IN RECEIPTS
For the Two Years Ended June 30, 2010

Fiscal Year 2009 – continued

Department of Corrections

The increase in receipts was due to the contribution of State funds for the Safety Net Works Grant program from the Department of Corrections in FY09 that was not provided in FY08. The total annual program budget remained stable; contributions from multiple state agencies varied.

Criminal Justice Information Authority

The decrease in receipts was due to the Multi-Disciplinary Conference Scholarship grant not being funded in FY09.

Prior Year Refund

The increase in Prior Year Refund receipts was due to refunds of unexpended grant funds from grant recipients in FY09 which were not required in FY08.

STATE OF ILLINOIS
VIOLENCE PREVENTION AUTHORITY
 COMPLIANCE EXAMINATION
ANALYSIS OF SIGNIFICANT LAPSE PERIOD SPENDING
 For the Two Years Ended June 30, 2010

Fiscal Year 2010

Our testing of lapse period expenditures for the fiscal year ended June 30, 2010, disclosed no line items for fiscal year 2010 with significant (20% or more) lapse period expenditures:

Fiscal Year 2009

Our testing of lapse period expenditures for the fiscal year ended June 30, 2009, disclosed one appropriation line item for fiscal year 2009 with significant (20% or more) lapse period expenditures as scheduled below.

	Fiscal Year Ended June 30, 2009		
	<u>TOTAL</u>	<u>LAPSE PERIOD</u>	<u>PERCENTAGE</u>
	<u>EXPENDITURES</u>	<u>EXPENDITURES</u>	<u>PERCENTAGE</u>
Electronic Data Processing	\$11,606	\$8,735	75%

Authority personnel provided the following explanation for the significant lapse period variation identified above.

Electronic Data Processing

The Authority ordered and received needed equipment in June 2009, but the voucher was not paid until the lapse period.

STATE OF ILLINOIS
VIOLENCE PREVENTION AUTHORITY
COMPLIANCE EXAMINATION
SCHEDULE OF INDIRECT COST REIMBURSEMENTS
For the Two Years Ended June 30, 2010

According to Attachment A to the Office of Management and Budget Circular A-87, “Cost Principles for State and Local Governments”, rates can be established for use by the agencies in allocating indirect costs to federal programs. The Illinois Violence Prevention Authority has not entered into any such indirect cost agreements with the federal agencies providing money to the Authority for the years ended June 30, 2009 and June 30, 2010, due to the fact that there were not any indirect costs associated with the grants.

STATE OF ILLINOIS
VIOLENCE PREVENTION AUTHORITY
COMPLIANCE EXAMINATION
ANALYSIS OF OPERATIONS
For the Two Years Ended June 30, 2010

FUNCTIONS AND PLANNING

The Violence Prevention Authority was created by the Illinois Violence Prevention Act of 1995 (20 ILCS 4027/10) to address the prevention of all forms of interpersonal violence, including family violence (child abuse, domestic violence, elder abuse), youth and gang violence, sexual assault and hate violence. The Authority takes a public health and public safety approach to violence prevention and provides funding and other resources to local and statewide violence prevention efforts. The Authority is governed by a body of appointed members. The Authority is currently financed by General Revenue Fund appropriations, Illinois Violence Prevention Fund appropriations, as well as the IVPA Special Projects Fund, a non-appropriated account that receives and expends funds associated with Interagency Agreements and other contracts. The Authority conducts the following activities:

Planning

The Authority is responsible for developing a State Plan for the prevention of violence in Illinois. The Authority is currently working under the 2008 – 2012 plan, which focuses on multiple priorities, including improvement of the health care system's response to and prevention of domestic violence, sexual assault, and elder abuse; services for children exposed to violence and their families, as well as related public education and prevention efforts; engagement of youth in violence prevention efforts; evaluation of a statewide gun violence prevention program; implementing collaborative projects; and development of a five-year strategic plan focused on children and youth.

Coordinating

The Authority is also responsible for coordinating violence prevention efforts in Illinois and accomplishes this through initiating and/or participating in multidisciplinary, collaborative, prevention efforts conducted by members of the Authority and others, and through Interagency Agreements that authorize IVPA to administer grant programs funded by other agencies, such as the Safety Net Works Program and the Social Emotional Learning Professional Development Project. IVPA staff members are actively involved in a variety of coordinated, collaborative efforts. For example, the Authority's Director is the Chairperson of the Children's Mental Health Partnership and is a member of the Mental Health and Juvenile Justice Project. The Director of Grant Programs sits on the Council of the Chicago Safe Start Advisory Council, the Illinois Department of Human Services – Domestic Violence Advisory Council and the Illinois Suicide Prevention Alliance. The Authority is also a leader in the Illinois Childhood Trauma Coalition and Illinois Health Cares.

STATE OF ILLINOIS
VIOLENCE PREVENTION AUTHORITY
COMPLIANCE EXAMINATION
ANALYSIS OF OPERATIONS - CONTINUED
For the Two Years Ended June 30, 2010

Funding

The Authority administers a variety of grant programs to support local and statewide efforts to prevent violence. Grant recipients include local community agencies, public health departments, schools, law enforcement agencies, domestic violence and sexual assault programs, youth agencies and regional and statewide agencies.

Developing Resources

The Authority is responsible for developing public and private resources to support local and statewide violence prevention efforts. This involves conducting a public awareness campaign to encourage Illinois citizens to become involved in violence prevention and to purchase the Prevent Violence license plate. It also involves developing and implementing other strategies to increase the resources available for violence prevention.

Providing Technical Assistance

The Authority is also responsible for providing technical assistance to build the capacity of Statewide and local violence prevention programs. This is a major priority of the Authority and is accomplished through staff support and through contracts with other entities.

Evaluating

The Authority is charged with evaluating State and local violence prevention efforts. This is accomplished through requiring funded projects to conduct evaluations of their programs; providing Authority staff assistance to programs in developing and implementing their evaluation efforts; conducting outside evaluations of certain grant programs; and through the Evaluation Resource Center, a collaborative project with the Illinois Center for Violence Prevention that provides evaluation coaching and other evaluation technical support to Authority grantees.

STATE OF ILLINOIS
VIOLENCE PREVENTION AUTHORITY
 COMPLIANCE EXAMINATION
AVERAGE NUMBER OF EMPLOYEES
 For the Two Years Ended June 30, 2010

AVERAGE NUMBER OF EMPLOYEES

The following table, prepared from Authority records, presents the average number of employees, by function, for the Fiscal Years ended June 30, 2010, 2009, and 2008.

<u>Violence Prevention Fund (184)</u>	2010	2009	2008
Director	1	1	1
Director of Grant Programs	1	1	1
Assistant Director of Grant Programs	1	1	1
Fiscal/Contracts Manager	1	1	1
Program Developer	2	2	2
Safety Net Works Administrative Manager	1	0	0
Special Project Coordinator	1	0	0
Project Assistant	1	0	0
Office Manager	1	1	1
Administrative Assistant	1	1	1
	<hr/>	<hr/>	<hr/>
Total average full-time employees (Fund 184)	11	8	8
	<hr/>	<hr/>	<hr/>
<u>General Revenue Fund (001)</u>			
Director of IFVCC Program	1	1	1
Project Coordinator	2	2	2
Administrative Assistant	0	1	1
	<hr/>	<hr/>	<hr/>
Total average full-time employees (Fund 001)	3	4	4
	<hr/>	<hr/>	<hr/>
TOTAL AGENCY (FUND 184 & 001)	<u>14</u>	<u>12</u>	<u>12</u>

STATE OF ILLINOIS
VIOLENCE PREVENTION AUTHORITY
 COMPLIANCE EXAMINATION
BOARD MEMBERS
 For the Two Years Ended June 30, 2010

Mandated Board Members/Designees as of June 30, 2010

BOARD MEMBERS	AGENCY
Attorney General Lisa Madigan Jennifer Welch	Office of the Attorney General
Director Damon Arnold, MD, MPH Lynda Dautenhahn Tom Schafer	Illinois Department of Public Health
Co-Chair Natalie Bursztynsky Co-Chair Charles Jefferson	Youth Advisory Board
Acting Secretary Michelle Saddler Deyon Dean	Illinois Department of Human Services
Executive Director Jack Cutrone Adriana Perez	Illinois Criminal Justice Information Authority
Acting Director Erwin McEwen Denice Murray Sharrell Hibbler	Illinois Department of Children and Family Services
Bureau Chief Doris Garrett	Illinois Department of Human Services, Bureau of Domestic and Sexual Violence Prevention
Director Ivonne Sambolin	Illinois Department of Human Services, Division of Community Health & Prevention
Director Jonathon Monken Lt. Luis Gutierrez	Illinois State Police
Director Charles Johnson Lois Moorman	Illinois Department on Aging
Director Michael Randle Cherri Harp Jesse Montgomery	Illinois Department of Corrections
State Superintendent Christopher Koch Elizabeth Hanselman Kelly Rauscher	Illinois State Board of Education

STATE OF ILLINOIS
VIOLENCE PREVENTION AUTHORITY
COMPLIANCE EXAMINATION
BOARD MEMBERS - CONTINUED
For the Two Years Ended June 30, 2010

BOARD MEMBERS

AGENCY

Associate Judge Kathleen Alling

2nd Judicial Circuit

Program Director Dr. Crystal D. Cash

Provident Hospital of Cook County

Vice President Karen Freel

Ounce of Prevention

Division Chair Kimberly Joseph, MD, FACS, FCCM

John H. Stroger Hospital of Cook County

Vice President Robert Kieckhefer

Blue Cross/Blue Shield of Illinois

Board Chairman Arthur Moore

Illinois Center for Violence Prevention

STATE OF ILLINOIS
VIOLENCE PREVENTION AUTHORITY
COMPLIANCE EXAMINATION
SERVICE EFFORTS AND ACCOMPLISHMENTS (NOT EXAMINED)
For the Two Years Ended June 30, 2010

During Fiscal Years 2009 and 2010, the Authority:

- Promulgated rules for administration of IVPA grant programs.
- Targeted resources/programs to high risk groups, such as young children exposed to violence.
- Implemented strategic planning goals by initiating new task forces to address promotion of peaceful families and promotion of healthy relationships among youth.
- Strengthened the capacity of violence prevention programs through technical assistance and program development.
- Promoted effective evaluation of violence prevention programs.
- Supported the work of Family Violence Coordinating Councils in all of the judicial circuits in Illinois.
- Continued to fund evaluation of the Cease Fire Program, in order to reduce homicides and shootings in Chicago area communities.
- Engaged youth in violence prevention work in communities across Illinois through youth-led mini-grants and the Choose Respect program provided with the leadership and collaboration of the IVPA Youth Advisory Board.
- Continued to provide ongoing leadership and funding support for the Illinois Children's Mental Health Partnership.
- Continued interagency agreements with the Illinois State Board of Education to administer the Social Emotional Learning (SEL) Professional Development Project.
- Continued interagency agreement with multiple state agencies (DHS, DCFS, IDPH, ICJIA) to serve as fiscal administrator of the Safety Net Works grants program.