

SEE EXPANDABLE FOLDER

This document has been placed in the expandable folder for this file.

PURPOSE: BARBARA SHAW EMAIL REVIEW

SOURCE: OAG WEBMAIL SEARCH OF B. SHAW VAULT AT CMS

AUDIT: NEIGHBORHOOD RECOVERY INITIATIVE

AUDIT #: 3-12-55900-30

PREPARED BY

K Green

DATE

2/14/13

REVIEWED BY

MAZE

DATE

2.19.13

INDEX NUMBER

BC-15

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| Prepared by K. J. J. J. | Date 2/14/13 |
| Reviewed by MAZE | Date 2.19.13 |
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The document which was here was confidential and has, therefore, been purged in accordance with the procedures of the Auditor General's Office.

PURPOSE: 4/21-23/11 emails between IVPA Director and attorneys in Governor's Office re: FOIA request guidance. Attorney Work Product [Not utilized to support report information]

SOURCE: Barbara Shaw IVPA email account

| Removed By | Date |
|---------------------|--------|
| MAZE | 1/8/14 |
| Workpaper Reference | |
| BC-15 p.1/327-328 | |

RE: TWO

Irving, Toni

Sent: Wednesday, November 30, 2011 5:57 PM**To:** Shaw, Barbara

Barb, What other viable candidates are there to replace TWO? Also, how's our coverage in the 8th ward?

Toni Irving, Ph.D
Senior Advisor
Deputy Chief of Staff to Governor Pat Quinn
James R. Thompson Center
100 W. Randolph, Suite 16-100
Chicago, IL 60601
312.814.3967 (o)
312.814.5512 (f)

From: Shaw, Barbara
Sent: Tuesday, November 29, 2011 9:03 AM
To: Irving, Toni
Cc: Jenkins, Lorri; Desai, Reshma
Subject: TWO

Hi, Toni. FYI, I learned in a meeting last week with Malcolm and Cristal that DHS has identified a number of major mismanagement and contract issues with the Woodlawn Organization and their contract is in jeopardy. TWO is an NRI Lead Agency. I am holding first payment on their renewed NRI contract until I hear from the Gov's Office whether we should cancel our contract with them or move forward.

Thanks,
Barbara

PS We are pursuing the reentry issues—had a good follow-up meeting with DJJ.

RE: TWO

Irving, Toni

Sent: Thursday, December 01, 2011 3:49 PM**To:** Shaw, Barbara**Cc:** Jenkins, Lorri; Desai, Reshma

Based upon your audit of TWO did they deliver services for which they were paid?

Toni Irving, Ph.D
Senior Advisor
Deputy Chief of Staff to Governor Pat Quinn
James R. Thompson Center
100 W. Randolph, Suite 16-100
Chicago, IL 60601
312.814.3967 (o)
312.814.5512 (f)

From: Shaw, Barbara
Sent: Tuesday, November 29, 2011 9:03 AM
To: Irving, Toni
Cc: Jenkins, Lorri; Desai, Reshma
Subject: TWO

Hi, Toni. FYI, I learned in a meeting last week with Malcolm and Cristal that DHS has identified a number of major mismanagement and contract issues with the Woodlawn Organization and their contract is in jeopardy. TWO is an NRI Lead Agency. I am holding first payment on their renewed NRI contract until I hear from the Gov's Office whether we should cancel our contract with them or move forward.

Thanks,
Barbara

PS We are pursuing the reentry issues—had a good follow-up meeting with DJJ.

Re: Follow-Up

Irving, Toni

Sent: Thursday, June 21, 2012 4:53 PM

To: Shaw, Barbara

Ok, thanks.

Toni Irving

Deputy Chief of Staff

Governor Pat Quinn

From: Shaw, Barbara

Sent: Thursday, June 21, 2012 04:41 PM

To: Irving, Toni

Subject: Follow-Up

Attached is the NRI Evaluation Plan that lists the outcomes for each component that UIC will be reporting on.

Also attached is the House audit resolution (HR 1110). There is some very challenging language in there—just wanted you to see what the Republicans threw in there.

Barbara Shaw

Illinois Violence Prevention Authority

100 W. Randolph, Ste. 4-750

Chicago, Illinois 60601

(312) 814-1514

(312) 814-8259 fax

RE: The Woodlawn Organization

Thomas, Cristal

Sent: Tuesday, December 06, 2011 3:18 PM**To:** Shaw, Barbara; Weems, Malcolm**Cc:** Irving, Toni; Desai, Reshma; Jenkins, Lorri

Legal was looking into whether IVPA could take action on a grant agreement based on DHS' finding. But I suggest IVPA conduct its own review of this organization to determine whether it is complying with the contract terms for the NRI and Safety Networks grants, and whether they are indeed provided the services as reported.

Cristal

Cristal A. Thomas

Deputy Governor

Office of Governor Pat Quinn

100 W. Randolph St., 16-100

Chicago, Illinois 60601

312-814-2121

From: Shaw, Barbara**Sent:** Tuesday, December 06, 2011 3:09 PM**To:** Thomas, Cristal; Weems, Malcolm**Cc:** Irving, Toni; Desai, Reshma; Jenkins, Lorri**Subject:** RE: The Woodlawn Organization**Importance:** High

Any news on TWO? We really need to move forward with SNW subcontracts (email below refers to SNW subcontracts that should have been approved two weeks ago) and NRI payment for TWO. I'm inclined to do so unless you tell me not to since we don't have a concrete reason to be holding up these programs. Please advise.

Thanks,
Barbara

From: Desai, Reshma**Sent:** Tuesday, December 06, 2011 2:37 PM**To:** Shaw, Barbara**Subject:** The Woodlawn Organization

Hi, any update on TWO? We still have not sent approval of their subcontracts. But their case management staff are schedule to attend the training tomorrow.

Reshma Desai

Director of Grant Programs

Illinois Violence Prevention Authority

100 W Randolph Rm 4-750

Chicago, IL 60601

ph: 312.814.1708

fax: 312. 814.8259

to enter your Case Managers as entities in the system. You need to do this before your Case Managers start using the system .

Also attached are Cheat sheets for your Case Managers. Please see that they receive these and that they don't start using the system until you have created them as entities in the system.

An email address for Social Solutions is provided in the Cheat Sheets if you have any trouble and need help.

Once you're in the system, please ask your Case Managers to enter any accumulated data as soon as possible so they don't build up a backlog. Thereafter, all data should be entered as soon as possible , but NO LESS THAN WEEKLY.

Thanks very much, and I hope you have an easy time using the NRI Data System.

Best,

Barbara

As you know the NRI Data System will go live on Monday.

RE: Important NRI Data System Instructions

Irving, Toni

Sent: Monday, June 13, 2011 12:17 PM**To:** Shaw, Barbara; Weems, Malcolm

This is great, thanks Barb/

Toni Irving, Ph.D
 Senior Advisor
 Deputy Chief of Staff to Governor Pat Quinn
 James R. Thompson Center
 100 W. Randolph, Suite 16-100
 Chicago, IL 60601
 312.814.3967 (o)
 312.814.5512 (f)

From: Shaw, Barbara
Sent: Saturday, June 11, 2011 3:23 PM
To: Irving, Toni; Weems, Malcolm
Subject: FW: Important NRI Data System Instructions
Importance: High

I just wanted to see that the NRI Data System is going live on Monday. Very exciting...

From: Shaw, Barbara
Sent: Saturday, June 11, 2011 3:07 PM
To: [REDACTED]; 'Sperkins@targetarea.org'; [REDACTED]; [REDACTED]; 'dporter@corazoncs.org'; [REDACTED]; 'jholland@teamworkenglewood.org'; 'reginald.hicks@chicagoyouthcenters.org'; 'william.mcmahon@saferfoundation.org'; 'lsmith@associationhouse.org'; 'avaldez@hascare.org'; 'ylovely@vorhelp.org'; 'cynthia.williams@sina.org'; 'amyw@nlcenters.org'; 'amyers@howardarea.org'; [REDACTED]; 'nkrumah@bufi.org'; 'slarry@theskyisthelimit.org'; 'rhunt@iofoc.com'; [REDACTED]; [REDACTED]; 'twingreen@link-option.com'; [REDACTED]
Cc: 'Dianne Rucinski'; 'Ingvild Bjornvold'; Jenkins, Lorri; Cameron, Tara; 'Kristin Ogren'; Desai, Reshma; 'Adam M. Alonso'; 'Andre Hines'; 'Angela Page'; 'Angie Lobo'; 'Anne Barclay'; 'Aurora Cruz'; Benton Cook; 'Camille Odeh'; 'Carlos Heredia'; 'Carlos Nelson'; Cheyenne Cochrane; 'Cory Mulddon'; 'D. Braxton'; 'Dave Lyke'; 'David Cassel'; Dennis Regnier; 'Don Patterson'; 'Edgar Ramirez'; 'Ephraim Eaddy'; 'Georgette Greenlee-Finney'; 'Gregory A. Dean Jr.'; 'Harold T. Rice'; 'Henry English'; 'Howard Lathan'; Izalia Short [REDACTED]; 'Jaclin Davis'; 'Jamie Arteaga'; 'Jamiko Rose'; 'Jason Ervin'; 'Jennifer Artis'; 'Jimi Orange'; 'John Holton'; 'Kanu Iheukumere'; 'Kathryn Saclarides'; 'Khaleelah Muhammad'; 'Latonya Lumpkin'; 'Lisa M. Labiak'; 'Mary Johnson'; 'Michael Rodriguez'; 'Monica Masana'; 'Paul Naranjo'; 'Peter Nicholson'; 'Radhika Sharma Gordon'; 'Rev. Michael Pflieger'; 'Reverend JLMiller'; 'Rodney C. Walker'; Salim Al Nurridin (salnurridin@hcionline.org); 'Sharronne Ward'; 'Shawn Reaves'; 'Sheryl Holman'; 'Susana Stoll'; 'Talmadge Betts'; 'Teresa Bentley'; 'Tina Mangrum'; Valencia Myles; 'Vickie Rivkin'
Subject: Important NRI Data System Instructions
Importance: High

To: Reentry Project Coordinators

→ JUNE 13, 2011

As you know, the NRI Data System will go live on Monday. Attached are Cheat Sheets that summarize the instructions you received at the training. The cover page that tells you how to get started and how

RE: Update

Irving, Toni

Sent: Monday, June 13, 2011 12:14 PM

To: Shaw, Barbara

Cc: Weems, Malcolm

I'd like to see the ones for Roseland.

thx

Toni Irving, Ph.D
Senior Advisor
Deputy Chief of Staff to Governor Pat Quinn
James R. Thompson Center
100 W. Randolph, Suite 16-100
Chicago, IL 60601
312.814.3967 (o)
312.814.5512 (f)

-----Original Message-----

From: Shaw, Barbara

Sent: Friday, June 10, 2011 2:47 PM

To: Irving, Toni

Cc: Weems, Malcolm

Subject: RE: Update

Yes, 1st and 2nd quarterly reports have been submitted for review and approval.

-----Original Message-----

From: Irving, Toni

Sent: Friday, June 10, 2011 1:02 PM

To: Shaw, Barbara

Cc: Weems, Malcolm

Subject: Update

Barb, did the first NRI qtly reports come in?

Toni Irving
Deputy Chief of Staff
Governor Pat Quinn



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The document which was here was confidential and has, therefore, been purged in accordance with the procedures of the Auditor General's Office.

PURPOSE: 4/13-14/11 emails between IVPA Director and attorneys at IDES re: guidance on NRI community agency staff coverage under Unemployment Insurance. Attorney Work Product [Not utilized to support report information]

SOURCE: Barbara Shaw IVPA email account

| Removed By | Date |
|---------------------|--------|
| MAZE | 1/8/14 |
| Workpaper Reference | |
| BC-15 p.1/317-319 | |

April 8, 2011

Illinois Violence Prevention Authority
ATTN: FOIA Officer
100 W. Randolph Street
Chicago, IL 60601

To Whom It May Concern:

This is a request under the Freedom of Information Act (5 ILCS 140). I am requesting all records pertaining to the number of full-time and part-time jobs created by the Neighborhood Recovery Initiative in FY2011. As they are government-funded positions, I am also requesting the name, position and pay level for each worker hired under the program.

If you have any questions, please contact me at the information provided below.

Thank you,

Monique Garcia
Staff Reporter
Chicago Tribune
435 N. Michigan Ave.
Chicago, IL 60611
megarcia@tribune.com

 c)

Tribune FOIA request 2

Garcia, Monique C. [mcgarcia@tribune.com]

Sent: Monday, April 11, 2011 6:05 PM

To: Shaw, Barbara

Attachments: NRIworkerFOIA.doc (25 KB)

Please see attached.

Thanks,

Monique

April 8, 2011

Illinois Violence Prevention Authority
ATTN: FOIA Officer
100 W. Randolph Street
Chicago, IL 60601

To Whom It May Concern:

This is a request under the Freedom of Information Act (5 ILCS 140). I am requesting copies of all RFPs submitted by entities seeking grant funding through the Neighborhood Recovery Initiative. This request includes copies of submitted RFPs, as well as scores given to the applicants by IVPA reviewers.

I am also requesting copies of all final award letters sent to Lead Agencies receiving grants under the program, as well as copies of the final grant agreements made with the agencies. This should also include all contracts made by Lead Agencies with partnering groups and subcontractors.

If you have any questions, please contact me at the information provided below.

Thank you,

Monique Garcia
Staff Reporter
Chicago Tribune
435 N. Michigan Ave.
Chicago, IL 60611
mkgarcia@tribune.com

(c)

Tribune FOIA request

Garcia, Monique C. [mcgarcia@tribune.com]

Sent: Monday, April 11, 2011 2:22 PM

To: Shaw, Barbara

Attachments: IVPAFOIA.doc (25 KB)

Please see attached.

Thank you,

Monique Garcia
Chicago Tribune
Staff Reporter
mcgarcia@tribune.com
[REDACTED] cell)

- 4) Lead Agency conducted an application process (using a boilerplate application that IVPA provided) to solicit applications from groups wanting to implement the various NRI program components
- 5) Lead Agencies worked with their Advisory Committees to review the applications and recommend partners to IVPA
- 6) IVPA reviewed the applications from the recommended partners and provided final approval of their selections
- 7) Lead Agencies are currently in the process of finalizing budgets and subcontracts between the Lead Agency and the partner agencies (using boilerplate subcontracts that IVPA provided and responding to budget questions that we raised in a first review of their proposed subcontracts and budgets.)
- 8) The Lead Agency will submit the revised subcontract to IVPA for final approval before they execute the subcontracts.

Please let me know if there's anything you want me to do.

Thanks,
Barbara

From: Klinzman, Grant
Sent: Thursday, February 10, 2011 4:29 PM
To: Shaw, Barbara
Subject:

Grant Klinzman
Press Secretary
Office of Governor Pat Quinn
O: (312) 814-6315
C: [REDACTED]

When will the funding levels be finalized?

From: Shaw, Barbara
Sent: Wednesday, February 16, 2011 1:35 PM
To: Klinzman, Grant
Cc: Irving, Toni; Weems, Malcolm
Subject: RE:

Hi, Grant. I received an inquiry this morning from Sarah Ostman (sp?), a reporter for the Austin Talks weekly (Austin Talks. Org) asking who received funds under NRI in the East Garfield Park community. Her number is (312) 343-2323.

Names of selected community partners and their preliminary budgets are listed below. As I mentioned on the email, the funding levels are not final yet.

East Garfield Park Lead Agency: Mt. Vernon Baptist Church

-
 Coordinating partner is in bold

-
Mentoring Plus Jobs

| | |
|---|-----------|
| New Baptist Ministers Fellowship | \$380,000 |
| New Life KNEW Solutions | 10,000 |
| Target (subsequent to 1 st submission, this agency is withdrawing) | |
| 10,000 | |

PLAN

| | |
|------------------------------|----------|
| Christian Love MBC | \$96,000 |
| Pricey's Production Outreach | 4,000 |

Reentry

| | |
|---|-----------|
| Peoples Community Development Corp | \$128,912 |
| Mt. Vernon Baptist Church | 62,553 |

-
School Based Counseling

| | |
|---------------------------|-----------|
| WES Health Systems | \$120,000 |
| UCAN | 88,250 |

The process was the same in every NRI community:

- 1) Local aldermen nominated the Lead Agency
- 2) Lead Agency then responded to an RFP that was reviewed by IVPA staff (some nominees were rejected)
- 3) Funded Lead Agencies convened an Advisory Committee representing of diverse sectors in the community

RE:

Klinzman, Grant

Sent: Thursday, February 17, 2011 12:03 PM**To:** Shaw, Barbara

Thank you – and very sorry for the delayed responses. Now that we are past the budget I am finally catching up on email

From: Shaw, Barbara**Sent:** Thursday, February 17, 2011 11:56 AM**To:** Klinzman, Grant**Subject:** RE:

I called this morning and left a message.

From: Klinzman, Grant**Sent:** Thursday, February 17, 2011 11:53 AM**To:** Shaw, Barbara**Subject:** RE:

Yes please

From: Shaw, Barbara**Sent:** Wednesday, February 16, 2011 3:52 PM**To:** Klinzman, Grant**Subject:** Re:

Sure. Just to be clear, I should go ahead and call the reporter?

From: Klinzman, Grant**Sent:** Wednesday, February 16, 2011 03:24 PM**To:** Shaw, Barbara**Subject:** RE:

Thank you – can you provide process answer and say that the budget levels are not final and you will provide when they are next week?

From: Shaw, Barbara**Sent:** Wednesday, February 16, 2011 1:42 PM**To:** Klinzman, Grant**Subject:** RE:

Over the next week. We're contacting them now to see if these are the levels they will be submitting in their proposed final budgets. I'll let you know as soon as we hear back from them.

From: Klinzman, Grant**Sent:** Wednesday, February 16, 2011 1:37 PM**To:** Shaw, Barbara**Cc:** Irving, Toni; Weems, Malcolm**Subject:** RE:

Thanks,
Barbara

From: Shaw, Barbara
Sent: Wednesday, February 09, 2011 07:41 PM
To: Irving, Toni; Weems, Malcolm
Cc: Holmes, Michael
Subject: Urgent Alert

I just had a call from WBEZ (Chip Mitchell) . He is aggressively pursuing the question as to why we worked with local alderman and why we didn't do an RFP process. I tried to respond to his questions carefully and then exited the conversation when he kept pushing about the "appearance of politics" . I'm worried about the tone he will take in his story. Can we talk about this asap. I can be reached at the office right now (312) 814-1514 and on my cell later this evening.

Thanks,
Barbara

PS It's 7:30—I'm going to run upstairs to see if either of you are around. If I don't find you, I'll be back in 15 minutes.

RE: Urgent Alert

Irving, Toni

Sent: Thursday, February 10, 2011 2:08 PM

To: Shaw, Barbara

814.6721

Toni Irving, Ph.D
Senior Advisor
Deputy Chief of Staff to Governor Pat Quinn
James R. Thompson Center
100 W. Randolph, Suite 16-100
Chicago, IL 60601
312.814.3967 (o)
312.814.5512 (f)

From: Shaw, Barbara
Sent: Thursday, February 10, 2011 2:08 PM
To: Irving, Toni
Subject: RE: Urgent Alert

Is it okay if I reach to Mica to give her some background? If it's okay, how would I reach her ? Thanks.

From: Irving, Toni
Sent: Thursday, February 10, 2011 1:47 PM
To: Shaw, Barbara
Subject: RE: Urgent Alert

Yes, thanks Barb. I forwarded it to Mica our Communications Director and asked her to reach out to WBEZ. Please continue to keep me posted on new developments.

Toni Irving, Ph.D
Senior Advisor
Deputy Chief of Staff to Governor Pat Quinn
James R. Thompson Center
100 W. Randolph, Suite 16-100
Chicago, IL 60601
312.814.3967 (o)
312.814.5512 (f)

From: Shaw, Barbara
Sent: Thursday, February 10, 2011 1:26 PM
To: Irving, Toni
Subject: Fw: Urgent Alert
Importance: High

I just wanted to make sure that you saw this. Chip is planning to do a story--I don't know when. Let me know if you want to talk about this.

Illinois Violence Prevention Authority
100 W. Randolph, Ste. 4-750
Chicago, Illinois 60601
(312) 814-1514
(312) 814-8259 fax

RE: Meeting at 11:00

Irving, Toni

Sent: Monday, December 20, 2010 11:24 AM

To: Ocasio, Billy; Shaw, Barbara; Weems, Malcolm

Meeting is starting in 5 minutes in the conference room next to the Legislative hearing room on the east side of 16.

Toni Irving, Ph.D
Senior Advisor
Deputy Chief of Staff to Governor Pat Quinn
James R. Thompson Center
100 W. Randolph, Suite 16-100
Chicago, IL 60601
312.814.3967 (o)
312.814.5512 (f)

From: Ocasio, Billy
Sent: Monday, December 20, 2010 11:03 AM
To: Irving, Toni; Shaw, Barbara; Weems, Malcolm
Subject: Re: Meeting at 11:00

On my way. Just let me know which room. Sorry my 10:30 ran longer

From: Irving, Toni
Sent: Monday, December 20, 2010 10:57 AM
To: Shaw, Barbara; Weems, Malcolm; Ocasio, Billy
Subject: RE: Meeting at 11:00

Its not available, Malcolm is the OMB conf room free?

Toni Irving, Ph.D
Senior Advisor
Deputy Chief of Staff to Governor Pat Quinn
James R. Thompson Center
100 W. Randolph, Suite 16-100
Chicago, IL 60601
312.814.3967 (o)
312.814.5512 (f)

From: Shaw, Barbara
Sent: Monday, December 20, 2010 10:35 AM
To: Irving, Toni; Weems, Malcolm; Ocasio, Billy
Subject: Meeting at 11:00

Are we meeting in the 16th fl back conference room?

Barbara Shaw



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PURPOSE: 4/11-12/11 emails between IVPA Director and attorney in Governor's Office re: FOIA request guidance. Attorney Work Product [Not utilized to support report information]

SOURCE: Barbara Shaw IVPA email account

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| MAZE | 1/8/14 |
| Workpaper Reference | |
| BC-15 p.1/302-303, 315-316 | |

Meeting at 11:00

Shaw, Barbara

Sent: Monday, December 20, 2010 10:34 AM

To: Irving, Toni; Weems, Malcolm; Ocasio, Billy

Are we meeting in the 16th fl back conference room?

Barbara Shaw

Illinois Violence Prevention Authority

100 W. Randolph, Ste. 4-750

Chicago, Illinois 60601

(312) 814-1514

(312) 814-8259 fax

Please feel free to contact me at your convenience to discuss the criteria and the process in which recommendations were made to the Illinois Violence Prevention Authority.

Thank you and have a blessed day,

Isaac McCoy
708-236-5023 (work)
708-236-5189 (fax)
[REDACTED] (cell)
www.plcca.org

FW: Village of Maywood Neighborhood Recovery Initiative

Shaw, Barbara

Sent: Tuesday, December 21, 2010 1:08 PM**To:** Desai, Reshma**Attachments:** Neighborhood Recovery Init~1.doc (364 KB) ; Financial Statements.zip (4 MB)

From: I.McCoy [mailto:imccoy@plcca.org]**Sent:** Mon 12/20/2010 8:05 PM**To:** 'Trina Mangrum'; JErvin@maywood-il.org**Cc:** Irving, Toni; Weems, Malcolm; Shaw, Barbara**Subject:** RE: Village of Maywood Neighborhood Recovery Initiative

Good Evening,

I am writing to file a written complaint and seek clarity on why Proviso Leyden Council for Community Action, Inc. (PLCCA) was not recommended as a "Coordinating or Providing Partner" to implement the components of the Village of Maywood Neighborhood Recovery Initiative (NRI).

Proviso-Leyden Council for Community Action, Inc. (PLCCA) was established in 1968 by Bishop Dr. Claude Porter as a private, non-for-profit corporation, to serve low-income residents in Cook County's Proviso and Leyden Townships, the municipality of Norridge and the Chicago metropolitan area. PLCCA currently operates its 30+ assistance programs with an operating budget of approximately \$6 million and maintains a total property value of approximately \$9 million. Services provided are based on a commitment to two simple processes, helping people help themselves and community participation in PLCCA programs through volunteering.

On December 1, 2010, PLCCA submitted an application (application attached) to the Village of Maywood to become a partner in the Neighborhood Recovery Initiative. PLCCA applied to partner in the following service areas: Mentoring Plus Jobs, Parent Leadership, School-Based Counseling, and the Reentry Program.

PLCCA has been in the community for over forty years and understands that meeting the needs of the community cannot be accomplished by a single entity. So over the years, PLCCA has partnered with the private companies, public agencies, non-profit and faith-based organizations to increase the capacity to meet the needs of individuals and families in the community.

Some of the past and current partners that collaborate and support one or more of PLCCA's programs include Youth Outreach Services, American Family Insurance, Citibank, West Suburban Landlord Association, Catholic Charities, Maywood Police Department, CEDA, The Salvation Army, Pillars, Riveredge Hospital, West Suburban PADS, Illinois States Attorney, Cook County Juvenile and Adult Probation Departments, Cook County P.O.E.T., Proviso Township Mental Health Commission, and the Village of Maywood.

PLCCA is an organization with the fiscal, management, and program capacity (please see attachments for detailed information) to effectively implement all components identified under the NRI. PLCCA currently facilitates services/programs for each component area and receives funding from various agencies and entities to ensure program sustainability post NRI funding.

NRI Provider partner Materials

Shaw, Barbara

Sent: Monday, December 13, 2010 4:36 PM

To: Irving, Toni; Weems, Malcolm; Ocasio, Billy

Hi, Toni, Malcolm and Billy. I'm getting ready to come upstairs and hand deliver packets of materials for you to review prior to our meeting on Thursday when we will review and approve (or not) the Lead Agencies' Provider Partner recommendations.

Barbara Shaw
Illinois Violence Prevention Authority
100 W. Randolph, Ste. 4-750
Chicago, Illinois 60601
(312) 814-1514
(312) 814-8259 fax

IVPA is very grateful to Governor Quinn for investing in violence prevention in Chicago area communities and we look forward to working with the target communities to implement the NRI program components.

Thanks you for your interest in the NRI Initiative and for all the good work you do in your communities.

Best,
Barbara Shaw

Barbara Shaw
Illinois Violence Prevention Authority
100 W. Randolph, Ste. 4-750
Chicago, Illinois 60601
(312) 814-1514
(312) 814-8259 fax

Governor Quinn's Neighborhood Recovery Initiative

Shaw, Barbara

Sent: Friday, October 22, 2010 4:13 PM

To: Apostle William McCoy [redacted] Bishop Claude Porter [redacted] Bishop Cody Marshall [redacted] Bishop James C. Austin Sr. [redacted] Bishop John R. Bryant [redacted]; Bishop Kenneth Franklin [redacted]; Bishop Monroe Mullins [redacted]; Bishop Ocie Booker [redacted]; Bishop Simon Gordon [redacted] Bishop Wayne N. Miller [wmiller@mcselca.org]; Brian E. Wilson [bwilson@ccd naz.org]; Cathy Wells [redacted] Daryl Barnett [dbarnett@livingwd.org]; Dr. Gerald M. Dew [redacted] Dr. Paris Davis [redacted] Dr. Phalese Binlon [redacted] Floyd D. James [redacted] Ira Acree [redacted] Ivin Phillips [redacted] John T. Abercrombie [apostlejta@tdcc.org]; Johnathan Banks [jonathan.banks@afcserv.org]; Johnny L. Miller [redacted] Joseph Ratley Jr. [redacted] Mark Jobe [markj@mewlifechicago.org]; Matt Demateo [matt@d@newlifechicago.org]; Michael Eaddy [redacted] Minister Johnny Banks Sr. [redacted] Pastor Danny Brookins [redacted] Pastor Helen R. Cooper [redacted]; Pastor Steve Nelson [redacted]; Pastor Jenyatta Smith [redacted]; Pastor John Harrell [redacted]; Pastor T.L. Baret [pastortl@lccogic.org]; Rev. Albert Tyson [redacted] Rev. Carlton Pearson [revpearson@cutemple.org]; Rev. Dr. Alvin Love [revluv@nationalbaptist.com]; Rev. Dr. Joann Long [redacted]; Rev. Freddie Henderson [redacted]; Rev. James C. Preston [information@umcpeople.org]; Rev. James T. Meeks [correspondence@sbcoc.org]; Rev. Leon Miller [redacted]; Rev. Leslie Sanders [redacted] Rev. Lewis Flowers [redacted]; Rev. Marshall Hatch [redacted] Rev. Paul Jakes [redacted]; Rev. Steve Jones [redacted]; Rev. Teresa Dulyea- Parker [teresa@ccndisciples.org]; Rev. Thomas Jackson [redacted] Rev. Walter Turner [redacted]; Roosevelt Watkins [redacted] Stephen Thurston [redacted] Steve Epting [redacted] Torrey Barrett [torrey.barnett@kleocenter.org]; Charles Lyons [charles.lyons@Armitagechurch.org]; Edward Lavalre [redacted]; Efrain Navas [redacted]; Fr. Brendan Curran [bcurran@stpiusvparish.org]; Freddy Caraballo [redacted]; Freddy Santiago [pastorfreddys@rebano.org]; Isaias Mercado [redacted]; Jaime Shedd [Jaime.shedd@armitagechurch.org]; John Zayas [redacted]; Juan Villalobos [redacted] Kenny Ruiz [kenny.ruiz@ymcachgo.org]; Larry Perez [redacted]; Lou Ramos [ramos@storehousechicago.org]; Lynette Santiago [pastoralynnettes@rebano.org]; Pedro Windsor Sr. [redacted]; Pedro Windsor Jr. [windsor@p Windsor-law.com]; Phil Jackson [pastorphil@thahouse.org]; Ray Maldonado [redacted]; Reginald Bachus [redacted]; Rev Coleman [redacted] Rev. Claudio Holzer [redacted] Roberto Belfort [redacted] Silfredo Gonzalez [silfredo@misioncf.com]; Victor Rodriguez [redacted]; Willie Vasquez [nreyes@iccodefenders.org]; Willie Vasquez [redacted]; Apostle Carl L. White, Jr. [redacted]; Apostle Dr. G.E. Bradshaw [redacted] Apostle Steve Jones [redacted] Apostle William McCoy [redacted] Bishop G.H. Brewton, Ph.D [redacted] Bishop Gerald Shavers II [gshavers@ffcc.com]; Bishop Rory Marshall [redacted]; David L. Lowery, Jr. [redacted] Dr. Sherman L. Arrington, Phd [sarrington@familychc.org]; Elder Kenneth Lockhart [redacted]; Len Dubl [redacted]; Minister A. Moriel McClerkin [info@welllifewellnesscoaching.com]; Minister Demetrius Young [redacted] Minister Sellars Vines [sellars.vines@newfaithbaptist.org.]; Pastor Alvin Love [lfb@lillydalefirstbaptist.org]; Pastor Charles Mickens [redacted] Pastor Jeffery Mullins [redacted] Pastor W. James Jenkins, Jr. [redacted] Rev. Dale A. Lawson, Sr. [redacted] Rev. David Bigsby [redacted] Rev. Patrick Lyons [redacted] Rev. Tyrone Crider [redacted]

Cc: Saddler, Michelle; Lavin, Jack; Weems, Malcolm; Irving, Toni; Ocasio, Billy; Desai, Reshma; Enyia, Chimaobi; Holmes, Michael; Matthews, Sharron

Greetings to all of you. I just wanted to let you know that early next week (Monday or Tuesday) we will be sending you the most complete list available of Lead Agencies for Governor Quinn's Neighborhood Recovery Initiative. I also want you to know that we have passed on your Partner Recommendation forms to those Lead Agencies that have been finalized, and will make sure that the Lead Agencies that have not yet been finalized will receive the Partner Recommendations relevant to their communities once they (Lead Agencies) have been finalized.

Over the next 4-6 weeks we will be working with the Lead Agencies on the program component models and the criteria for selection of community partners, and the Lead Agencies will be hiring staff and organizing and consulting their advisory committees.

Re: First List for Neighborhood Recovery Plan Meeting for South Suburban Ministers on Monday (9/27) at 4:00 p.m. in 2-025 at JRTC

Shaw, Barbara

Sent: Sunday, September 26, 2010 4:04 PM

To: Matthews, Sharron

Hi, Sharon. Who has the most up to date list of the Chicago area ministers?

From: Matthews, Sharron

Sent: Wednesday, September 22, 2010 02:45 PM

To: Enyia, Chimaobi

Cc: Weems, Malcolm; Saddler, Michelle; Shaw, Barbara; Irving, Toni; Holmes, Michael; Kamis, John; Ocasio, Billy

Subject: FW: First List for Neighborhood Recovery Plan Meeting for South Suburban Ministers on Monday (9/27) at 4:00 p.m. in 2-025 at JRTC

Hello Enyia. This is the first installment of the list of South Suburban African American ministers who need to be invited to the NRP meeting on this coming Monday September 27th at 4:00 at JRTC in conference room 2-025. Please start the calls ASAP. The only difference in the message besides day, date and room number would be to say that this is a specially called meeting by the Governor's Office for only ministers with churches in the south suburbs of Chicago.

Another list is being developed for this meeting and is to be emailed to me later today. Like the first meeting, please be prepared to do a follow up reminder call per minister on Friday. Note, use home numbers only as last resort. Please keep me posted on results of your calls. Will send additional names ASAP. We should have about 50 in total. Thanks much.

Sharron D. Matthews, Assistant Director

Illinois Department of Healthcare and Family Services

401 S. Clinton- 7th Floor

Chicago, Illinois 60607

P:312-793-4295

Fax: 312-793-3127

From: Trina Mangrum [mailto:tmangrum@maywood-il.org]

Sent: Friday, December 17, 2010 7:32 PM

To: Hyarbrough W; [REDACTED] Kim Johnson; [REDACTED]
[REDACTED] JANICE MITCHELL-BOLLING;
dhackba@luc.edu; lgrace@vorhelp.org; Barbara Cole; [REDACTED] imccoy@plcca.org

Cc: Jason Ervin; Joe ponsetto; Lori Sommers; Lanya Satchell; Tim Curry

Subject: Governor's Neighborhood Recovery Initiative - Advisory Committee

Importance: High

Good Evening All,

Per our conversations, I have put together information that you will need to have prior to our Neighborhood Recovery Initiative Advisory Committee Meeting. The meeting will take place on Wednesday, December 22, 2010 at 3pm in Council Chambers, 125 S. 5th Avenue. Please find attached:

- 1) Copies of all Partner Applications submitted to the Village
- 2) Village recommendation letter
- 3) Component Spreadsheet for all applicants

Please feel free to contact me at 708-450-6307 with any questions you have regarding the NRI Advisory Committee Meeting and I look forward to working with you on the 22nd.

Trina Mangrum

Assistant to the Village Manager

Village of Maywood

40 Madison St., 2nd Fl.

Maywood, IL 60153

708.450.6307 (direct)

708.865.8376 (fax)

tmangrum@maywood-il.org

www.maywood-il.org

RE: Governor's Neighborhood Recovery Initiative - Advisory Committee

Shaw, Barbara

Sent: Monday, December 20, 2010 12:44 PM**To:** Irving, Toni**Cc:** Desai, Reshma

We absolutely will. Thanks for the meeting today, Toni. It was very useful and helpful.

From: Irving, Toni**Sent:** Monday, December 20, 2010 12:36 PM**To:** Shaw, Barbara**Subject:** FW: Governor's Neighborhood Recovery Initiative - Advisory Committee**Importance:** High

Funny, I just received the email from the Maywood group left out. Let's definitely investigate this.

Toni Irving, Ph.D

Senior Advisor

Deputy Chief of Staff to Governor Pat Quinn

James R. Thompson Center

100 W. Randolph, Suite 16-100

Chicago, IL 60601

312.814.3967 (o)

312.814.5512 (f)

From: I.McCoy [mailto:imccoy@plcca.org]**Sent:** Monday, December 20, 2010 11:35 AM**To:** Irving, Toni; Weems, Malcolm**Subject:** FW: Governor's Neighborhood Recovery Initiative - Advisory Committee**Importance:** High

Good Morning,

How have you been? I hope you were able to relax and stay warm this weekend! I wanted to keep you in the loop as it relates to the implementation of the Neighborhood Recovery Initiative in Maywood. The attached documents indicate the organizations that submitted applications to become providers under this grant opportunity. PLCCA submitted an application for each service area but was omitted from the recommendation letter sent to the Illinois Violence Prevention Authority. I have been asked to be a member of the Advisory Committee and we are scheduled to meet this Wednesday afternoon but I wanted to keep you up to date if PLCCA was not recommended as a community partner, as you requested.

If you have any questions or concerns, please feel free to contact me (cell phone is the preferred method if you need to communicate via phone) at your convenience.

Thank you and have a blessed day,

Isaac McCoy

708-236-5023 (work)

708-236-5189 (fax)

[REDACTED] (cell)

www.plcca.org

IMPORTANT - Year 2 Lead Agency Program Report Form

Jenkins, Lorri

Sent: Wednesday, April 04, 2012 6:30 PM
To: Alicia Tellez Vega (SWYC ED) [avega@swyc.org]; Andre Hines (ahines@cfhcn.org); Angela Ware [warea@chicagocommons.org]; Aurora Cruz [acruz@gagdc.org]; Betty Reader [breeder@capsinc.org]; Carlos Nelson (cnelson@gagdc.org); Christina Mason [Christinamason@chicagoareaproject.org]; Cory Muldoon [cory@onechicago.org]; Dan Valliere (valliered@chicagocommons.org); David B. Cassel (dcassel@also-chicago.org); David Whittaker (davidw@chicagoareaproject.org); Edith Soto [esoto@corazoncs.org]; Ephraim Eaddy [redacted] Francisco Cisneros Ph. D. (fcisneros@pilsenmh.org); Harold T. Rice Jr. (hrice@apcc-chgo.org); Henry L. English (English@bufi.org); Hourri Gueyikian [hgueyikian@childrenshomeandaid.org]; Howard Lathan [redacted] Izalia Short [ishort@capsinc.org]; Jaclin Davis [jdavis@hcionline.org]; Jaime Arteaga [jarteaga@enlacechicago.org]; Jennifer Artis (jennifer.artis@ssfhs.org); Jimi Orange [jorange@childrenshomeandaid.org]; Joycelyn Jones [jjones@thearkofstsabina.org]; Kanu Iheukumere [kanul@chicagoareaproject.org]; Kevin McGee, CPA [kevin@peoplescpa.com]; Khaleelah Muhammad [kmuhammad@ercsabina.org]; LaSondra Banks [lbanks@maywood-il.org]; LaTonya Lumpkin [ltlumpkin@betterboys.org]; Laura Reyes [lreyes@also-chicago.org]; Letecia Padilla [lpadilla@betterboys.org]; Mairell Torres [mtorres@swyc.org]; Marian Luzechko [mluzechko@pilsenmh.org]; Mary Johnson (mjohnson@corazoncs.org); Michael Pflieger [redacted] Michael Rodriguez (mrodriguez@enlacechicago.org); Michael Shaver (mshaver@childrenshomeandaid.org); Michelle Belcher [mbelcher@swyc.org]; Nikita Johnson-White [redacted] Patrick Nwaezeigwe (Circle Family Healthcare) [pnwaezeigwe@cfhcn.org]; Paul Naranjo [pnaranjo@pilsenmh.org]; Peter Nicholson [redacted] Rev. Johnny L. Miller [redacted] Rev. Rodney Walker [rwalker@apcc-chgo.org]; Rocio Rodriguez [rrodriguez@apcc-chgo.org]; Ruben Salas [rsalas@enlacechicago.org]; Salim Al Nurridin (alnurridin@hcionline.org); Sandra Wilson [swilson@maywood-il.org]; Sharrone Ward (sward@gpsbh.org); Sheryl Holman (sholman@capsinc.org); Susana Stoll [sstoll@also-chicago.org]; Talmadge Betts [talmadge@bufi.org]; Tanya Rivers-Carter [redacted] Valencia Myles [mylesv@chicagocommons.org]; Vickie Rivkin [vrivkin@cfhcn.org]; William Barlow (wbarlow@maywood-il.org)
Cc: Shaw, Barbara; Desal, Reshma; King, Barbara; Barnett, Denise; Jackson, Marilyn D.; Cameron, Tara; Neal, LaToya; Cornellious, Jamal; Jenkins, Lorri
Importance: High
Attachments: NRI FY12 Year 2 Lead Agen~1.docx (222 KB)

Good evening,

Attached is a copy of the NRI FY12 (Year 2) Q1 Lead Agency Report Form. As discussed during our recent Lead Agency Meeting, the end date for this reporting period is March 31st (not April 15th) and this report is due to IVPA on Tuesday April 16th (not April 31st).

Also, please remember to submit *both* your fiscal and program reports. You already have your fiscal report forms.

Thank you all for time and attention; we look forward to receiving your reports!

Best,
 Lorri

Lorri Jenkins
 NRI Program Director
 Illinois Violence Prevention Authority (IVPA)
 100 W. Randolph Street
 Suite 4-750
 Chicago, Illinois 60601
 312 814 8247 DL
 lorri.jenkins@illinois.gov



children's home + aid
For the Love of Children

February 24, 2012

STATEWIDE
ADMINISTRATIVE
OFFICE

125 S. Wacker Dr.
14th Floor
Chicago, IL
60606-4475
P: 312.424.0200
F: 312.424.6800

Pastor Roberta Collins
Christ Center of Truth
402 W. 71st St.
Chicago, IL 60621

Dear Pastor Collins:

Your closing fiscal report for activities and budgets covered by the Englewood Neighborhood Recovery Initiative (ENRI) indicated Christ Center of Truth (CCT) had \$8,877.03 in unexpended grant funds as of September 30th, 2011. In accordance with the terms of your grant agreement in Section IV part B: *"All funds not expended by the end of the grant period are to be returned to the Lead Agency within 30 days of the end of the grant period, unless the parties have agreed in writing to do otherwise."*

Since October 1, 2011 there have been several attempts made to resolve this issue, the last being a meeting on January 30, 2012 between you, PLAN Coordinator, Children's Home + Aid Regional Accountant and ENRI Project Director to discuss your request to decrease amount owed. It was at this meeting the decision stood and all funds would be owed. A payment plan was then requested by you, which Children's Home + Aid agreed to on the terms that a good faith payment be made in the amount of \$1,000.

On February 8, 2012 we received a payment in the amount of \$150 along with a letter stating the uncertainty of the next payment and the amount. While we appreciate the efforts of CCT, this is not the agreement made between Children's Home + Aid and CCT. We are requesting the full remaining balance of \$8727.03 be made by March 9, 2012. This matter has also been referred to our current NRI funder, the Illinois Violence Prevention Authority. Failure to pay the remaining balance could result in further action.

We look forward to your immediate attention to this matter.

Nancy B. Romo
President & CEO

Cc: Frank Poremski, Chief Financial Officer
Anne Larrea Barclay, Vice President of Clinical & Community Services
Barbara Shaw, Director, Illinois Violence Prevention Authority



Children's Home + Aid
OF ILLINOIS

Illinois DCTS License
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www.childrenshomeandaid.org

291



children's home + aid

care of children

STATEWIDE
ADMINISTRATIVE
OFFICE

125 S. Wacker Dr.
14th Floor
Chicago, IL
60606-4475
P: 312.424.0200
F: 312.424.6800

March 26, 2012

Pastor Roberta Collins
Christ Center of Truth
402 W. 71st St.
Chicago, IL 60621

Dear Pastor Collins:

Your closing fiscal report for activities and budgets covered by the Englewood Neighborhood Recovery Initiative (ENRI) indicated Christ Center of Truth (CCT) had \$8,877.03 in unexpended grant funds as of September 30th, 2011. In accordance with the terms of your grant agreement in Section IV part B: *"All funds not expended by the end of the grant period are to be returned to the Lead Agency within 30 days of the end of the grant period, unless the parties have agreed in writing to do otherwise."*

Since October 1, 2011 there have been several attempts to resolve this issue, the last being a letter from Children's Home + Aid on February 24, 2012, giving Christ Center of Truth two weeks to return remaining funds to us. To date we have received payments in the amount of \$210.00. Though we appreciate your efforts in the matter, we have no choice but to refer this to our funders at the Illinois Violence Prevention Authority. While this action isn't ideal, we feel CCT has had sufficient time to return unspent funds to Children's Home + Aid.

We will continue to work with the Illinois Violence Prevention Authority until this matter is resolved.

Sincerely,

Nancy B. Rond
President & CEO

Cc: Frank Poremski, Chief Financial Officer
Anne Larrea Barclay, Vice President of Clinical & Community Services
Barbara Shaw, Director, Illinois Violence Prevention Authority



Children's Home + Aid
125 S. Wacker Dr.
Chicago, IL 60606-4475

Phone: 312.424.0200
Fax: 312.424.6800

www.childrenshomeandaid.org

FW: Christ Center of Truth

Cameron, Tara

Sent: Wednesday, April 04, 2012 1:44 PM

To: Shaw, Barbara

Attachments: Reimbursement Request Lett~1.pdf (89 KB) ; Reimbursement Request Lett~2.pdf (88 KB)

Hi Barbara

Attached are the two letters that CHASI sent Christian Love in regards to the unspent funds. I have also attached your letter with the minor additions I made; those additions are underlined. Let me know how you wish to proceed.

Thanks ☺

Tara

From: Gueyikian, Houri [mailto:Hgueyikian@childrenshomeandaid.org]

Sent: Wednesday, April 04, 2012 9:45 AM

To: Cameron, Tara

Cc: Hardaway, Marcus; Orange, Jimi

Subject: Christ Center of Truth

Hi Tara,

Per our conversation, here are copies of the two letters sent to Pastor Collins. I just realized that the total amount listed in the 3/26/12 letter s/b for \$310 not \$210 as listed.

Thanks

Houri

Houri Gueyikian, CPA
Director of Finance
Children's Home + Aid
125 S. Wacker, 14th Floor
Chicago, IL 60606
p. 312-424-6861
Hgueyikian@childrenshomeandaid.org
www.childrenshomeandaid.org

- 14345 – Instituto del Progreso Latino (Pilsen)
- 14914 – Instituto del Progreso Latino (Pilsen)
- 14344– Instituto del Progreso Latino (Pilsen)
- 14110 – New Baptist Ministers Fellowship (East Garfield Park)
- 12642 – BUILD Alliance of LSO (Logan Square)
- 18366 - Southwest Youth Collaborative (West Chicago)
- 18389 – Southwest Youth Collaborative (West Chicago)
- 18363 – Southwest Youth Collaborative (West Chicago)

Notes for Mentoring Plus Jobs Assessments

- I removed assessment records for the participants above that I deleted due to no consent
- In cases of duplicate assessments, I reviewed each and where it was clear I made the adjustments, where it was ambiguous, I took the first dated Pre-Test and last dated Post Test (per our conversation).

Notes for Mentoring Plus Jobs Efforts

- I removed efforts data for the participants above that I deleted due to no consent

Moving forward, I will be putting in place a monthly review of these data files and regular follow ups with the staff responsible for correcting the data to eliminate the need to do post-clean up like this.

Elissa Tobin
Project Manager
Social Solutions

c: [REDACTED]
etobin@socialsolutions.com
www.socialsolutions.com

 [Twitter](#)

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Mentoring Plus Jobs Exports - Demographics, Assessments, Efforts

Elissa Tobin [Eto bin@SocialSolutions.com]

Sent: Wednesday, April 04, 2012 10:59 AM**To:** Lyn Arnold [redacted] Jakobsons, Lara [ljakobsons@psych.uic.edu]**Cc:** Jenkins, Lorri; Shaw, Barbara**Attachments:** M+J Demographic_5-2011 to ~1.xls (841 KB) ; M+J Assessment Export_5-20~1.xls (3 MB) ; M+J Effort Export_5-2011 t~1.xls (174 KB)

Hi Lyn and Lara,

I have attached the revised Mentoring Plus Jobs Export Files for the period 5/1/2011 through 12/31/2011.

Notes for Mentoring Plus Jobs Demographics

- I set all the communities where blank
- Multiple Enrollments
 - I corrected all multiple enrollments except for Participant 11988 – This seems to be a true multiple enrollment, but I haven't been able to get in touch with the staff yet -Looks like they started the program, dropped out, and then restarted the program.
- Missing demographics:
 - Some agencies still have a lot of missing demographics (Alliance for Community Peace in Greater Grand Crossing is one of them). It will take time to fill-in all this missing data, assuming I can get in touch with the staff responsible. Therefore, this time around, where there is missing data, you can use "unknown", per our conversation.
- The following agencies did not dismiss a large number of participants. I went through and manually set their Program End Dates in the file as the last date an effort was recorded for them. Because I manually set this in the file, there will not be a "Reason for Dismissal" for those individuals.
 - Alliance for Community Peace
 - SGA Youth and Family Services
 - Kingdom Community
 - Coalition for Improved Education in South Shore
 - Chicago Area Project
 - Build Inc, Alliance of LSO
 - **TOTAL: 548 participants without end dates**
- Consent
 - I removed the columns with Consent information
 - I Deleted the following participants from the file due to "No" on consent from parent and/or participant
 - 13885 – SGA Youth and Fam (Brighton Park)
 - 13891 – SGA Youth And Fam (Brighton Park)
 - 13460 – CAP Career Dev (West Garfield)
 - 15822 – Coalition for Improved Education (South Shore)
 - 15997 – Coalition for Improved Education (South Shore)
 - 14586 – Coalition for Improved Education (South Shore)
 - 15771 – Coalition for Improved Education (South Shore)
 - 15870 – Coalition for Improved Education (South Shore)
 - 15996 – Coalition for Improved Education (South Shore)
 - 16057 – Coalition for Improved Education (South Shore)

In service,

Malik S. Nevels, J.D.
Executive Director

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Sent to barbara.shaw@illinois.gov — [why did I get this?](#)
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Illinois African American Coalition for Prevention · 850 W. Jackson Blvd. · Suite 340 · Chicago, IL 60607

Still Time to Support NRI

Illinois African American Coalition for Prevention

[ilaacpinfo=ilaacp.org@mail171.us1.rsgsv.net] on behalf of Illinois African American Coalition for Prevention [ilaacpinfo@ilaacp.org]

Sent: Tuesday, April 03, 2012 4:05 PM

To: Shaw, Barbara

[View online](#) | [Forward to a friend](#)**April 3rd, 2012**

Dear Barbara,

Dear ILAACP Subscribers,

On Wednesday, March 21, 2012, the Illinois Senate State Appropriations committee hearing was held regarding Governor Quinn's Neighborhood Recovery Initiative (NRI) FY13 Budget. They were met with 200+ NRI staff, volunteers, parents and youth, which led one State Senator to emphatically state that we "HIT A HOME RUN". Our presence not only impacted the hearing but also visibly demonstrated the broad-based community support for both NRI and Safety Net Works.

On Wednesday, March 28, 2012, the Illinois House Public Safety Appropriations committee hearing was held regarding Governor Quinn's Neighborhood Recovery Initiative (NRI) FY13 Budget. Building on the momentum from last week, over 150 people attended the hearing for a very successful and impressive turnout. The Governor's recommended appropriation for FY13 is set at \$30.485 million, which is a 9% cut from the previous FY12 budget of \$33.5 million. As you may know, Illinois communities of color have been hardest hit by the economic downturn and it is programs like NRI that keep our communities on the road to recovery. Our communities CANNOT afford any further reductions to the NRI FY13 Budget.

There is still time to protect the Neighborhood Recovery Initiative funding levels in the FY13 Budget. Your legislator needs to hear that you support the funding of NRI. Please contact your state legislators and urge them to fully fund NRI.

Here's what you can do:

- Schedule a visit with your local state legislators, **now and until April 13, 2012**. Click [here](#) for a comprehensive list of the Illinois Senate Appropriation Committee and House Public Safety Committee members voting on the budget.
- Click [here](#) for talking points you can use when meeting with your legislators.
- Send/fax a letter of support to your local representatives. Click [here](#) for a letter template.

NRI Coordinating/Providing Partners
SBC PROGRAM CLOSE-OUT Year ONE

1/28/2013
11:17 AM

| Community | Lead Agency | Provider | Number of ACTIVE Participants | | | SUMMARY- Number of Participants: Universal | | | SUMMARY- Number of Participants: Tier II GROUP | | | Number of Participants: COUNSELING | | |
|-----------|-----------------------------|--|-------------------------------|-------------|------------------|--|-------------|------------------|--|-------------|------------------|------------------------------------|-------------|------------------|
| | | | Year 1 - Nov. 15th | Oct. - Dec. | Jan. - Mar. 28th | Year 1 - Nov. 15th | Oct. - Dec. | Jan. - Mar. 28th | Year 1 - Nov. 15th | Oct. - Dec. | Jan. - Mar. 28th | Year 1 - Nov. 15th | Oct. - Dec. | Jan. - Mar. 28th |
| Woodlawn | VACANT | DBCC | 2 | 1 | 1 | | 0 | 0 | | 0 | 0 | | 0 | 0 |
| | TOTAL | | 2 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Bremen | Grand Prairie Services | Grand Prairie Services | 21 | 0 | 1 | | 0 | 0 | | 0 | 0 | | 0 | 0 |
| | | Bremen Youth Services | 0 | 0 | 0 | | 0 | 0 | | 0 | 0 | | 0 | 0 |
| | | The Network Room | 22 | 0 | 0 | | 0 | 0 | | 0 | 0 | | 0 | 0 |
| | TOTAL | | 43 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Rich | Southland Health Care Forum | YWCA Metropolitan Chicagoland-S. Suburbs | 60 | 44 | 69 | | 85 | 15 | | 23 | 28 | | 4 | 34 |
| | | The Network Room | 1 | 0 | 0 | | 0 | 0 | | 0 | 0 | | 0 | 0 |
| | TOTAL | | 61 | 44 | 69 | 0 | 85 | 15 | 0 | 23 | 28 | 0 | 4 | 34 |
| Thornton | Healthcare Consortium of IL | The Link & Option Center | 47 | 26 | 30 | | 0 | 0 | | 17 | 23 | | 3 | 1 |
| | | Healthcare Consortium of IL | 16 | | | | | | | | | | | |
| | TOTAL | | 63 | 26 | 30 | 0 | 0 | 0 | 0 | 17 | 23 | 0 | 3 | 1 |

285

NRI Coordinating/Providing Partners
SBC PROGRAM CLOSE-OUT Year ONE

1/28/2013
11:17 AM

| Community | Lead Agency | Provider | Number of ACTIVE Participants | | | SUMMARY- Number of Participants: Universal | | | SUMMARY- Number of Participants: Tier II GROUP | | | Number of Participants: COUNSELING | | |
|-----------------------|--------------------------------|---|-------------------------------|-------------|------------------|--|-------------|------------------|--|-------------|------------------|------------------------------------|-------------|------------------|
| | | | Year 1 - Nov. 15th | Oct. - Dec. | Jan. - Mar. 28th | Year 1 - Nov. 15th | Oct. - Dec. | Jan. - Mar. 28th | Year 1 - Nov. 15th | Oct. - Dec. | Jan. - Mar. 28th | Year 1 - Nov. 15th | Oct. - Dec. | Jan. - Mar. 28th |
| Maywood | Village of Maywood | Mt. Carmel Parish Community | 117 | 110 | 173 | | 290 | 123 | | 0 | 81 | | 21 | 64 |
| | | TOTAL | 117 | 110 | 173 | 0 | 290 | 123 | 0 | 0 | 81 | 0 | 21 | 64 |
| North Lawndale | Better Boys Foundation | Youth Guidance | 0 | 3 | 61 | | 0 | 70 | | 0 | 23 | | 0 | 23 |
| | | TOTAL | 0 | 3 | 61 | 0 | 0 | 70 | 0 | 0 | 23 | 0 | 0 | 23 |
| Pilsen/Little Village | Enlace Chicago | Alivio Medical Center | 1 | 26 | 60 | | 0 | 0 | | 13 | 45 | | 2 | 41 |
| | | Project VIDA | 0 | 0 | 49 | | 0 | 0 | | 0 | 12 | | 0 | 9 |
| | | TOTAL | 1 | 26 | 109 | 0 | 0 | 0 | 0 | 13 | 57 | 0 | 2 | 50 |
| Rogers Park | Organization of the North East | Alternatives, Inc. | 18 | 50 | 120 | | 0 | 0 | | 13 | 92 | | 12 | 33 |
| | | Community Counseling Centers of Chicago | 37 | 76 | 88 | | 0 | 155 | | 7 | 69 | | 14 | 39 |
| | | TOTAL | 55 | 126 | 208 | 0 | 0 | 155 | 0 | 20 | 161 | 0 | 26 | 72 |
| Roseland | Community Assistance Programs | SGA Youth & Family Services | 17 | 9 | 64 | | 10 | 0 | | 0 | 39 | | 12 | 60 |
| | | TOTAL | 17 | 9 | 64 | 0 | 10 | 0 | 0 | 0 | 39 | 0 | 12 | 60 |
| South Shore | Black United Fund of IL | Amani Trinity United Health Corp. | 0 | 0 | 18 | | 0 | 15 | | 0 | 7 | | 0 | 5 |
| | | TOTAL | 0 | 0 | 18 | 0 | 0 | 15 | 0 | 0 | 7 | 0 | 0 | 5 |
| West Chicago | Southwest Youth Collaborative | Metropolitan Family Services | 69 | 47 | 69 | | 44 | 0 | | 28 | 29 | | 12 | 10 |
| | | Youth Guidance | 2 | 2 | 27 | | 0 | 0 | | 0 | 13 | | 0 | 10 |
| | | TOTAL | 71 | 49 | 96 | 0 | 44 | 0 | 0 | 0 | 28 | 42 | 0 | 12 |
| West Garfield Park | Chicago Area Project | Primo Center Women & Children | 25 | 48 | 68 | | 0 | 0 | | 9 | 40 | | 2 | 3 |
| | | TOTAL | 25 | 48 | 68 | 0 | 0 | 0 | 0 | 9 | 40 | 0 | 2 | 3 |

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NRI Coordinating/Providing Partners
SBC PROGRAM CLOSE-OUT Year ONE

1/28/2013
11:17 AM

| Community | Lead Agency | Provider | Number of ACTIVE Participants | | | SUMMARY- Number of Participants: Universal | | | SUMMARY- Number of Participants: Tier II GROUP | | | Number of Participants: COUNSELING | | |
|------------------------|--|---|-------------------------------|-------------|------------------|--|-------------|------------------|--|-------------|------------------|------------------------------------|-------------|------------------|
| | | | Year 1 - Nov. 15th | Oct. - Dec. | Jan. - Mar. 28th | Year 1 - Nov. 15th | Oct. - Dec. | Jan. - Mar. 28th | Year 1 - Nov. 15th | Oct. - Dec. | Jan. - Mar. 28th | Year 1 - Nov. 15th | Oct. - Dec. | Jan. - Mar. 28th |
| Englewood | Children's Home +Aid Society of IL | Children's Home +Aid Society of IL | 14 | 88 | 112 | | 0 | 100 | | 20 | 71 | | 8 | 30 |
| | | TOTAL | 14 | 88 | 112 | 0 | 0 | 100 | 0 | 20 | 71 | 0 | 8 | 30 |
| Grand Blvd. | Chicago Area Project | Institute for Positive Living | 13 | 42 | 46 | | 0 | 0 | | 0 | 21 | | 1 | 0 |
| | | Passages Alternative Living Programs | 21 | 26 | 86 | | 44 | 0 | | 13 | 54 | | 0 | 16 |
| | | TOTAL | 34 | 68 | 132 | 0 | 44 | 0 | 0 | 13 | 75 | 0 | 1 | 16 |
| Greater Grand Crossing | Greater Auburn Gresham Dev. Corp. | Gilead Behavioral Health, Inc. | 0 | 1 | 23 | | 0 | 0 | | 0 | 23 | | 0 | 8 |
| | | Unity Parenting & Counseling | 0 | 0 | 0 | | 0 | 0 | | 0 | 0 | | 0 | 0 |
| | | TOTAL | 0 | 1 | 23 | 0 | 0 | 0 | 0 | 0 | 23 | 0 | 0 | 8 |
| Humboldt Park | Chicago Commons | Youth Guidance | 32 | 21 | 24 | | 0 | 0 | | 10 | 16 | | 7 | 11 |
| | | Youth Service Project | 6 | 2 | 26 | | 0 | 0 | | 0 | 14 | | 0 | 5 |
| | | Community Counseling Centers of Chicago | 27 | 20 | 29 | | 0 | 0 | | 0 | 19 | | 17 | 21 |
| | | TOTAL | 65 | 43 | 79 | 0 | 0 | 0 | 0 | 10 | 49 | 0 | 24 | 37 |
| Logan Square | Alliance of Local Service Organization | Youth Guidance | 0 | 6 | 63 | | 0 | 0 | | 6 | 44 | | 0 | 38 |
| | | Association House | 17 | 2 | 37 | | 13 | 0 | | 0 | 21 | | 0 | 19 |
| | | Community Counseling Centers of Chicago | 13 | 0 | 16 | | 0 | 0 | | 0 | 12 | | 0 | 5 |
| | | TOTAL | 30 | 8 | 116 | 0 | 13 | 0 | 0 | 6 | 77 | 0 | 0 | 62 |

**NRI Coordinating/Providing Partners
SBC PROGRAM CLOSE-OUT Year ONE**

1/28/2013
11:17 AM

| Community | Lead Agency | Provider | Number of ACTIVE Participants | | | SUMMARY- Number of Participants: Universal | | | SUMMARY- Number of Participants: Tier II GROUP | | | Number of Participants: COUNSELING | | |
|--------------------|-----------------------------------|------------------------------------|-------------------------------|-------------|------------------|--|-------------|------------------|--|-------------|------------------|------------------------------------|-------------|------------------|
| | | | Year 1 - Nov. 15th | Oct. - Dec. | Jan. - Mar. 28th | Year 1 - Nov. 15th | Oct. - Dec. | Jan. - Mar. 28th | Year 1 - Nov. 15th | Oct. - Dec. | Jan. - Mar. 28th | Year 1 - Nov. 15th | Oct. - Dec. | Jan. - Mar. 28th |
| Albany Park | Albany Park Community Center | Albany Park Community Center | 39 | 57 | 90 | | 0 | 0 | | 7 | 7 | | 41 | 73 |
| | | Alternatives, Inc. | 15 | 22 | 55 | | 0 | 0 | | 6 | 31 | | 30 | 31 |
| | | TOTAL | 54 | 79 | 145 | 0 | 0 | 0 | 0 | 13 | 38 | 0 | 71 | 104 |
| Auburn-Gresham | St. Sabina Church | UCAN | 35 | 41 | 44 | | 0 | 0 | | 23 | 23 | | 15 | 6 |
| | | WES Health Systems | 82 | 81 | 106 | | 11 | 0 | | 30 | 85 | | 22 | 58 |
| | | TOTAL | 117 | 122 | 150 | 0 | 11 | 0 | 0 | 53 | 108 | 0 | 37 | 64 |
| Austin | Circle Family Health Care Network | Circle Family Health Care Network | 0 | 0 | 65 | | 148 | 15 | | 0 | 38 | | 0 | 24 |
| TOTAL | 0 | 0 | 65 | 0 | 148 | 15 | 0 | 0 | 38 | 0 | 24 | | | |
| Brighton Park | Pilsen Wellness Center | Brighton Park Neighborhood Council | 79 | 7 | 7 | | 0 | 0 | | 5 | 0 | | 1 | 1 |
| | | Youth Guidance | 0 | 0 | 18 | | 0 | 0 | | 0 | 0 | | 2 | 14 |
| | | WES Health Systems | 12 | 29 | 50 | | 26 | 0 | | 0 | 28 | | 0 | 14 |
| TOTAL | 91 | 36 | 75 | 0 | 26 | 0 | 0 | 5 | 28 | 0 | 3 | 29 | | |
| Cicero | Corazon Community Services | Family Services & MHC of Cicero | 66 | 70 | 81 | | 0 | 0 | | 35 | 47 | | 37 | 35 |
| | | Youth Crossroads | 73 | 42 | 55 | | 0 | 152 | | 26 | 43 | | 48 | 32 |
| | | TOTAL | 139 | 112 | 136 | 0 | 0 | 152 | 0 | 61 | 90 | 0 | 85 | 67 |
| East Garfield Park | Mt. Vernon Baptist Church | WES Health Systems | 69 | 63 | 76 | | 7 | 125 | | 0 | 11 | | 0 | 28 |
| | | UCAN | 25 | 23 | 25 | | 0 | 0 | | 23 | 22 | | 2 | 2 |
| | | TOTAL | 94 | 86 | 101 | 0 | 7 | 125 | 0 | 23 | 33 | 0 | 2 | 30 |

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SBC Program Closeout Yr 1

Jackson, Marilyn D.

Sent: Tuesday, April 03, 2012 3:14 PM
To: Shaw, Barbara
Cc: Jenkins, Lorri
Attachments: Year ONE SBC Close-out Pr~1.xlsx (29 KB)

Hi Barbara,

Here is the SBC Chart with the added column for Counseling and all numbers for Quarters 2 and 3 as recorded on the latest set of data (by agency) as requested.

Information **not** reported on this chart is:

- a) Yr 1- Nov. 15th for # of Participants: Universal
- b) Yr 1- Nov. 15th for # of Participants: Tier II Group
- c) Y1 – Nov. 15th for # of Participants: Counseling

And, Year 1 numbers are needed for:

- a) # students participating in CBITS groups
- b) # students participating in Stress/Coping (abbr) groups
- c) # students participating in Think First groups
- d) #students participating in Think First (abbr) groups
- e) # students participating in Anger Coping groups
- f) # students participating in Anger Coping (abbr) groups

Make It a GREAT Day!!!

Marilyn D. Jackson

NRI Administrative Assistant
Illinois Violence Prevention Authority
100 W. Randolph St.; Room 4-750
Chicago, IL 60601
marilyn.d.jackson@illinois.gov
(312) 814-5189-Direct Line
(312) 814-1108-Fax

| Total Spent | Total Unexpended | |
|---------------------------|-----------------------------|-------------|
| \$ 7,849.49 | \$ 10,060.51 | \$ 7,316.25 |
| \$ 152.48 | \$ 4,201.52 | |
| <u>\$ 8,001.97</u> | <u>\$ 14,262.03</u> | |

| | |
|---------------------------|---------------------------|
| \$ 579.07 | \$ 320.93 |
| \$ - | \$ - |
| \$ 300.00 | \$ - |
| \$ 300.00 | \$ 150.00 |
| \$ - | \$ - |
| \$ - | \$ - |
| \$ - | \$ - |
| \$ - | \$ - |
| \$ - | \$ 6,000.00 |
| <u>\$ 1,179.07</u> | <u>\$ 6,470.93</u> |

| | |
|-------------------------|-------------------------|
| \$ 169.00 | \$ 338.00 |
| \$ - | \$ - |
| \$ - | \$ - |
| \$ - | \$ - |
| \$ - | \$ - |
| <u>\$ 169.00</u> | <u>\$ 338.00</u> |

| | |
|-------------------------|-------------------------|
| \$ 262.22 | \$ 466.78 |
| \$ - | \$ - |
| \$ - | \$ - |
| <u>\$ 262.22</u> | <u>\$ 466.78</u> |

| | |
|---------------------------|--------------------|
| \$ - | \$ - |
| \$ 1,150.00 | \$ - |
| \$ - | \$ - |
| <u>\$ 1,150.00</u> | <u>\$ -</u> |

| | |
|----------------------------|----------------------------|
| <u>\$ 10,762.26</u> | <u>\$ 21,537.74</u> |
|----------------------------|----------------------------|

Payments Made

Date

Check #

Date Cashed

| | Budget | 1st Qtr | 2nd Qtr | 3rd Qtr |
|-----------------------------------|----------------------------|---------------------------|---------------------------|--------------------|
| Personnel Services | \$ 17,910.00 | \$ 7,316.25 | \$ 533.24 | |
| Salary | \$ 4,354.00 | \$ 114.36 | \$ 38.12 | |
| Fringe | | | | |
| Total Personnel Services | <u>\$ 22,264.00</u> | <u>\$ 7,430.61</u> | <u>\$ 571.36</u> | <u>\$ -</u> |
| Contractual Services | | | | |
| Rent/Occupancy/Utilities | \$ 900.00 | \$ 300.00 | \$ 279.07 | |
| Contractual Employment | | | | |
| Contractual Services | \$ 300.00 | \$ 300.00 | | |
| Telephone/Telecommunications | \$ 450.00 | \$ 150.00 | \$ 150.00 | |
| Postage/Shipping | | | | |
| Training Costs | | | | |
| Conference Registration | | | | |
| Equipment Rental/Lease | | | | |
| Other | \$ 6,000.00 | | | |
| Total Contractual Services | <u>\$ 7,650.00</u> | <u>\$ 750.00</u> | <u>\$ 429.07</u> | <u>\$ -</u> |
| Supplies | | | | |
| Office | \$ 507.00 | \$ 169.00 | | |
| Program | | | | |
| Printing | | | | |
| Photocopying | | | | |
| Other (Specify) | | | | |
| Total Supplies | <u>\$ 507.00</u> | <u>\$ 169.00</u> | <u>\$ -</u> | <u>\$ -</u> |
| Travel | | | | |
| Staff | \$ 729.00 | \$ 254.06 | \$ 8.16 | |
| Client | | | | |
| Other (Specify) | | | | |
| Total Travel | <u>\$ 729.00</u> | <u>\$ 254.06</u> | <u>\$ 8.16</u> | <u>\$ -</u> |
| Item | | | | |
| Equipment | | | | |
| Office Furniture | | | | |
| Computer/Electronic | \$ 1,150.00 | \$ 1,150.00 | | |
| Other (Specify) | | | | |
| Total Equipment | <u>\$ 1,150.00</u> | <u>\$ 1,150.00</u> | <u>\$ -</u> | <u>\$ -</u> |
| Total Operating Budget | <u><u>\$ 32,300.00</u></u> | <u><u>\$ 9,753.67</u></u> | <u><u>\$ 1,008.59</u></u> | <u><u>\$ -</u></u> |

James E. Lyles

**Associate Director of Finance
Healthcare Consortium of Illinois
(708) 841-9515
jlyles@hcionline.org**

FW: Close out Discrepancies

James Lyles [jlyles@hcionline.org]

Sent: Tuesday, April 03, 2012 3:10 PM**To:** Shaw, Barbara; Jenkins, Lorri; Neal, LaToyia**Cc:** Jaclin Davis [jdavis@hcionline.org]**Attachments:** Close Out Corrections-Proj~1.xls (25 KB)

From: James Lyles**Sent:** Wednesday, November 30, 2011 5:01 PM**To:** marleneallen@projhopeinc.org**Cc:** Addie Allen; Mayme Buckley; Ella Grays**Subject:** FW: Close out Discrepancies

Ms. Allen: Per our discussion, here is the spreadsheet with the calculations that should be on your close out package. A narrative stating your accomplishments during the second quarter should accompany this report. Please submit to me no later than Friday December 2nd. Also, as we discussed, please note the e-mail submitted to your attention November 8, 2011. Please indicate the method of repayment you wish to use for the disbursement on November 3, 2011 in the amount of \$5,003.82. Thank you for your assistance.

Regards,

From: James Lyles**Sent:** Tuesday, November 08, 2011 2:52 PM**To:** 'marleneallen@projhopeinc.org'**Cc:** Addie Allen; Ella Grays; Mayme Buckley; Muhammad Al-Nurridin**Subject:** Close out Discrepancies

After review of your close-out package I discovered the following discrepancies:

- 1) A check was made payable to Project Hope, dated April 8, 2011 in the amount of \$ 10,766.67. Within this amount, your expenses per the close out package total \$10,762.26 total. Also, the amount that was due and payable to Asonji Matthews for her salary was included in your 1st Qtr total of salaries total, of which should have been paid with the check issued in April. Unless you have other expenses that covers the 2nd Qtr, the amount paid on November 3, 2011 should be refunded to Healthcare Consortium immediately as there is no indication of expenses to validate the most recent payment made to Project Hope.
- 2) Is there a receipt for the purchases made by KE Products that we billed to Project Hope?
- 3) What is the rationale for payroll being put in as "Operational Expenses"?

Please contact me to discuss these matters ASAP. Thank you.

Memo

To: Cynthia Fitch

Cc: Mr. Al Nurrudin, Addie Allen, Ella Grays & Victoria Ballard

From: Jaclin Davis

Date: August 18, 2011

Re: Project Hope Early Learning Center Update

Sent Via E Mail

Per SAN's instructions I have inquired with IVPA if we could pay Ms. Matthews her Salary & Mileage from dates of employment that are within the 2nd Quarter timeline. I am awaiting Barbara Shaw's reply.

Ms. Matthews has informed me that she did receive a payment of \$699.35 that was back dated to July a couple of weeks ago.

According to my calculations Ms. Matthews is owed \$2891.25 in Salary & \$111.11 in Mileage which totals \$3002.36 for the 2nd Quarter.

Memo

To: Ella Grays & Cynthia Fitch

Cc: Addie Allen & Mr. Al Nurridin

From: Jaclin Davis

Date: August 8, 2011

Re: Project Hope Audit Response

Sent Via E Mail

Thank you for your findings. However I am confused as to how you can stand behind your findings when the Quarterly Report (that you signed off on and I did not) clearly stated that Project Hope paid Salary of \$7316.25, which clearly they did not.

Were you provided a date as to when Ms. Matthews will be paid by Project Hope, or is this an issue that needs to be discussed with SAN and handled by HCI?

As the Program Coordinator I stand behind my decision not to pay Project Hope Early Learning Center any more funds from IVPA for NRI Reentry services and will request that their Contract be terminated ASAP.

Memo

To: Cynthia Fitch

Cc: Mr. Al Nurridin

From: Jaclin Davis

Date: August 2, 2011

Re: Project Hope Audit

Sent Via E Mail & Inter Office Mail

Cynthia,

I was informed by Asonji Matthews, Case Manager for Project Hope that she has only been paid a total of \$700.00 of her salary. Ms. Matthews was hired on March 13, 2011 thru June 24, 2011.

Dr. Marlene Allen, Executive Director of Project Hope submitted their 1stQuarterly Report along with time sheets as supporting documentation illustrating that Ms. Matthews had been paid :

- March 16, 2011 thru April 1, 2011 totaling \$1169.35
- April 4, 2011 thru April 29, 2011 totaling \$1799.00
- May 2, 2011 thru June 3, 2011 totaling \$1978.90 (2nd Quarter started May 16, 2011)

I am awaiting Ms. Matthews to fax me copies of the Timesheets that she has in her possession as well as the \$500.00 check. She no longer has the \$200.00 or a check stub to produce.

Please note that when you conduct the Audit we are looking for cancelled payroll checks for Ms. Asonji Matthews from the aforementioned dates above.

Please request to see:

Dr. Marlene Matthews, Executive Director

Darryl Gumm, Agency Consultant/CFO

The address is:

Project Hope Early Learning Center

14519 Western Ave

Dixmoor, IL 60426

Office:708.271.1532

Cell: XXXXXXXXXX

Memo

To: Salim Al Nurridin

Cc: Addie Allen, CAO

Victoria Ballard, Director of OCH

James Lyle, NRI Fiscal Manager

From: Jaclin Davis

Date: January 31, 2012

Re: Project Hope Report

This Memo is in regard to the 2nd Audit that IVPA requested on 1.9.12 regarding Project Hope. There was **no additional supporting documentation provided** to actually conduct an audit, **only new and more elaborate excuses** on both Dr. Allen & Mr. Gumm's part. My position still stands that Project Hope Early Learning Center intentionally deceived HCI and the displacement of responsibility is malicious. **None of the monies provided to enhance their Reentry program occurred due to the Reentry Program not existing at their Dixmoor location** as stated in their application; which in itself is fraud in the execution.

Please review the attached IVPA/NRI Analysis of Project Hope as prepared by James Lyles, NRI Fiscal Manager

HCH/WPA
PAYROLL AUDIT

| Agency | NPA - PROJECT HOPE | |
|---------------------------|--------------------|----------|
| Program | RE-ENTRY | |
| Annual Premium | \$ | 343.00 X |
| Monthly Premium | \$ | 28.58 |
| X 3 Mos. (Feb-Apr) | \$ | 85.75 |
| Amount per Voucher/Report | | 114.36 |
| Difference | \$ | (28.61) |

x Agreed to State Farm Premium Estimate and Online Payment via Chase

Note: Payment to Chase for State Farm Ins was for \$1,139 which included the annual premium payment of \$343 for Workers Comp and for other Insurance for the Day Care for \$796 which was not an NPA Expense.

HCI-IVPA
PAYROLL AUDIT

Agency IVPA - PROJECT HOPE

Program RE-ENTRY

| PAYROLL INFORMATION | | | | | CANCELLED CHECK REVIEW | | | | | PER REPORT | | TIME SHEET REVIEW | | |
|---------------------|------------------|----------------------------------|--------------|-----------------|------------------------|--|----------------|-----------------|----------------------|-------------------------|------------|-------------------|---------------------|---------------|
| STAFF NAME | POSITION / TITLE | GROSS SALARY PER PAYROLL Voucher | % TO PROJECT | PERIOD COVERAGE | Check Number | Check Date | PAYEE VERIFIED | AMOUNT VERIFIED | ENDORSEMENT VERIFIED | Amount Reported to IVPA | Difference | VERIFIED HOURS | SUPERVISOR REVIEWED | |
| 2 | A. Matthews | Case Manager (Present) | 1169.35 | 100% | 3/16-4/1/11 | #2142 for \$1169.35, On Voucher, #2174 for \$500 on Cancelled Check, #2282 for \$699.35, Mailed 8/3/11 | 7/29/2011 | Yes | Yes | Yes, A. Matthews | \$1,169.35 | \$0.00 | 91 | Yes. Dr. Dunn |
| 2 | A. Matthews | Case Manager (Present) | 1799 | 100% | 4/4/4/29/11 | #2143 for \$1,799, Check not mailed | 4/29/2011 | Yes | Yes | N/A | 1799 | 0 | 140 | Yes. Dr. Dunn |
| 2 | A. Matthews | Case Manager (Present) | 1978.9 | 100% | 5/2-6/3-11 | #2145 for \$1,978.90, Check not mailed | 6/3/2011 | Yes | Yes | N/A | 1978.9 | 0 | 154 | Yes. Dr. Dunn |

Total Per Report

\$4,947.25

Outstanding Balance:

\$4,447.25

| PAYROLL INFORMATION | | | | | CANCELLED CHECK REVIEW | | | | | PER REPORT | | TIME SHEET REVIEW | | |
|---------------------|------------------|----------------------------------|--------------|-----------------|------------------------|--|----------------|-----------------|----------------------|-------------------------|------------|-------------------|---------------------|----------------|
| STAFF NAME | POSITION / TITLE | GROSS SALARY PER PAYROLL Voucher | % TO PROJECT | PERIOD COVERAGE | Check Number | Check Date | PAYEE VERIFIED | AMOUNT VERIFIED | ENDORSEMENT VERIFIED | Amount Reported to IVPA | Difference | VERIFIED HOURS | SUPERVISOR REVIEWED | |
| 3 | Dr. Harrison | Case Manager (Previous) | 719.6 | | 2/16-2/25/11 | #2140 for \$719.60, Ck Voided, Salary Donated | 3/1/2011 | Yes | Yes | N/A Donated | 719.6 | 0 | 56 | Yes. Dr. Allen |
| 3 | Dr. Harrison | Case Manager (Previous) | 1079.4 | | 2/28-3/15/11 | #2141 for \$1079.40, Ck Voided, Salary Donated | 3/15/2011 | Yes | Yes | N/A Donated | 1079.4 | 0 | 84 | Yes. Dr. Allen |

Total Per Report

\$ 1,799.00

| PAYROLL INFORMATION | | | | | CANCELLED CHECK REVIEW | | | | | PER REPORT | | TIME SHEET REVIEW | | |
|---------------------|------------------|----------------------------------|--------------|-----------------|------------------------|---|----------------|-----------------|----------------------|-------------------------|------------|-------------------|---------------------|----------------|
| STAFF NAME | POSITION / TITLE | GROSS SALARY PER PAYROLL Voucher | % TO PROJECT | PERIOD COVERAGE | Check Number | Check Date | PAYEE VERIFIED | AMOUNT VERIFIED | ENDORSEMENT VERIFIED | Amount Reported to IVPA | Difference | VERIFIED HOURS | SUPERVISOR REVIEWED | |
| 1 | Dr. M. Allen | Program Director | 570 | 5% | 2/15/11-5/15/11 | #2144 for \$719.60, Ck Voided, Salary Donated | 5/3/2011 | Yes | Yes | N/A Donated | 570 | 0 | N/A | Yes. Dr. Allen |

Total Per Report

\$ 570.00

Fringe Analysis:

Per State Farm Invoice for Workers Comp:

INTEROFFICE MEMORANDUM

TO: SALIM AL-NURRIDIN
JACLIN DAVIS

FROM: CYNTHIA FITCH

SUBJECT: PROJECT HOPE AUDIT UPDATE

DATE: 8/7/11

CC: ELLA GRAYS, ADDIE ALLEN, MUHAMMAD

Per your request, I have audited the supporting documentation provided for the Quarterly Report for Project Hope. It should be noted that Project Hope, in addition to the Re-Entry Program, also runs a Day Care out of their facility. The issues regarding this will probably be noted in Jaclin's report, my report only covers the financial assessment of the 1st Quarter Report submitted by the organization. I feel the need to communicate this however, because it does impact the results of my review.

In summary, the results of my review indicate that Project Hope has a cash flow issue, and as it is for most small organizations, when funds are received, they are expended on the most pressing outstanding bills at the time. I noted that while IVPA funds may have been used for overhead and other program activities; funds received from another funding source, for the Day Care program, were used to cover some of the IVPA expenses. Under the categories reported to IVPA on the 1st Quarterly Report, I identified the following issues:

- Project Hope had a negative balance of \$754.39 in their General Fund when the IVPA check was deposited. When the IVPA funds it, it absorbed that negative balance.
- IVPA funds hit in April early in the month and were used to cover several outstanding expenses for the organization overall at the time to keep the doors open including overhead and those of the Day Care Program ran by the organization.
- When funds hit later in the month of April, Project hope did not pay off the outstanding balance of the expenses occurred to date for IVPA Re-Entry. In particular, the outstanding balance to A. Mathews of \$4,447.25 has not been paid.

Project hope does have a formal Check Request Form and Authorization Process to track IVPA expenses separately from other program expenses, and the expenses reported appear to be valid. In my opinion, I don't believe Project Hope was fraudulent in the expenses reported to IVPA, it is more a matter of timing of cash flows, lack of planning and communication, and bad decision making.

Please seed the attached Audit Summary showing the amount reported and my comments for each category.

Jaclin Davis [jdavis@hcionline.org]

Sent: Tuesday, April 03, 2012 2:55 PM

To: Shaw, Barbara; Jenkins, Lorri

Attachments: Project Hope Audit Summary~1.doc (97 KB) ; PROJECT HOPE SITE AUDIT 8~1.xls (52 KB) ; 2nd audit Memo.doc (41 KB) ; Audit Findings to IVPA.doc (24 KB) ; Audit Memo Cynthia.doc (48 KB) ; Audit Response.doc (48 KB) ; Cynthia Update 81811.doc (48 KB) ; Final Analysis of Project ~1.doc (29 KB)

REMEMBER

EACH OF US IS A VITAL THREAD IN ANOTHER PERSON'S TAPESTRY.

OUR LIVES ARE WOVEN TOGETHER FOR A REASON.

One of the best things to hold on to in this world is a FRIEND (genuine, tried & true).

Jaclin Davis

Program Coordinator, Neighborhood Recovery Initiative

Healthcare Consortium of Illinois

1350 E. Sibley Blvd

Dolton, IL 60419

708.201.3078-Direct Line

[REDACTED] Cell

708.841.9713-Fax

jdavis@hcionline.org

IVPA/NRI Analysis
Project Hope

- e) **Recommendation:** Project Hope should reimburse Healthcare Consortium of Illinois/IVPA in the amount of \$15,770.49 based on amounts submitted to Project Hope totaling during 2011 (April 2011, \$10,766.67 and November 2011, \$5,003.82)

James E. Lyles
Associate Director of Finance/Contracts
Healthcare Consortium of Illinois

Wednesday, January 25, 2012

IVPA/NRI Analysis Project Hope

Based on my analysis of Project Hope as an HCI/ IVPA/NRI subcontractor I came up with the following results:

- 1) Project Hope did not provide sufficient documentation that gives indication that the payment made in the first quarter was utilized properly. They include the following:
 - a) Asonti Matthews's salary was to be paid with the first payment to Project Hope. Checks were produced for payment (Check # 2143, 4/29/11 for \$1,799.00 and check # 2145, 6/3/11 for \$ 1,978.90) but were never given to her. According to our conversation with Dr. Allen & Mr. Gumm on 1.25.12 they were having difficulty locating Ms. Matthews to pay her. To date HCI has no proof that Ms. Matthews was finally paid by Project Hope Early Learning Center due to Jaclin Davis being instructed by Addie Allen, CAO of HCI not to contact Ms. Matthews for verification for legal reasons. Also, please note that neither Dr. Allen nor Ms. Matthews, the case manager assigned, could not produce the deliverables that warranted any work was performed per the contractual terms. This agency did not have a functioning Re Entry program to begin with, as the facility and space Dr. Allen appointed for Project Hope is within a day care center
 - b) Checks made payable to Dr. Marlene Allen and James Harrison for payroll were processed but were never cashed. Instead, the checks were donated to Project Hope for "Operational Purposes". Never got a response from Dr. Allen pertaining to the reason why payroll checks are being voided and donated to Project Hope for "Operational Expenses". Also, it was asked as to which "Operational Expenses" were paid and for what operation (Day Care vs. Project Hope), as well as requesting documentation for those "Operational Expenses" Per our conversation with Dr. Allen and her finance person Darryl Gumm, neither could explain what the "Operational Expenses" donation covered. No receipts, invoices or other documentation was presented when questioned where the monies went.
 - c) Questionable expenses regarding equipment costs and other line items, as there is not sufficient documentation to indicate full payment to vendors (bank statements to verify check disbursements and cashed checks). Equipment was not available to view at location per requirements of State of Illinois regarding equipment purchases. Per state requirements, each item of furniture/equipment should be available and tagged for inspection upon request. No item per alleged purchases was present per Dr. Allen.
 - d) An additional payment was made to Project Hope (\$5,003.82) based on a legal dispute regarding payment to Asonti Matthews 1st quarter debt. Again a payment made on behalf of Dr. Allen was donated for "Operational Expenses" for the second quarter.

Wednesday, January 25, 2012

James Lyles [jlyles@hcionline.org]

Sent: Tuesday, April 03, 2012 2:55 PM
To: Shaw, Barbara; Neal, LaToyia; Jenkins, Lorri
Cc: Jaclin Davis [jdavis@hcionline.org]
Attachments: Analysis of Project Hope A~1.doc (35 KB)

Regards,

James E. Lyles

Associate Director of Finance

██████████ Direct Line

(708) 841-9515, x 2306

jlyles@hcionline.org

Communication Timeline

Project Hope

1. June 22, 2011 determined that Project Hope Early Learning Center was not meeting the deliverables of their Contract, **no Reentry Program existed** and their location was not conducive for the population that the Reentry Component must assist.
2. June 27, 2011 received an e mail requesting to meet with Twin Green and myself.
3. I replied on June 28, 2011 stating that Project Hope's contract was under review.
4. June 29, 2011 a Suspension Letter was mailed to Project Hope Early Learning Center on June 29, 2011 and received on July 6, 2011.
5. July 18, 2011 per the instruction of IVPA, I Emailed 1st request for Close Out Report to Dr. Marlene Allen, Executive Director with an incorrect due date of June 28, 2011.
6. July 20, 2011 I re emailed Dr. Allen with the correct due date of July 28, 2011 along with a follow-up phone call.
7. July 28, 2011 received an e mailed letter from Project Hope regarding Suspension; I called and left a message for Dr. Allen to contact me by phone. I e mailed letter to IVPA & shared with NRI Advisory Board & CEO of HCI.
8. August 2, 2011 per instruction of the CEO of HCI, I sent an e mail and left message for Dr. Allen informing her of an Audit to take place on August 3, 2011 by Cynthia Fitch.
9. August 9, 2011 per the instruction of CEO of HCI, I informed NRI Advisory Board of findings from Audit conducted on August 3, 2011. NRI Advisory Board voted unanimously for the Healthcare Consortium of Illinois to **terminate our Contract with Project Hope** Early Learning Center.
10. August 12, 2011 per instruction of IVPA, I e mailed a 2nd Close Our Request from Project Hope Early Learning Center along with a phone call that resulted in another voice mail.
11. August 13, 2011 per instruction of CEO of HCI I mailed Project Hope Early Learning Center a Termination Letter which was received on August 15, 2011. I e mailed the letter to IVPA also.
12. September 1, 2011 per IVPA I e mailed a 3rd Close Out Request to Project Hope Early Learning Center to Dr. Marlene Allen with a phone call that resulted in a voicemail.
13. September 12, 2011 I received a Close Out Report from Project Hope Early Learning Center , I emailed the report to Lorri Jenkins & Tara Cameron; which is not to the satisfaction of IVPA per phone call with Lorri Jenkins.

Communication Timeline

Jaclin Davis [jdavis@hcionline.org]

Sent: Tuesday, April 03, 2012 2:55 PM

To: Jenkins, Lorri; Shaw, Barbara

Attachments: Communication Timeline.doc (25 KB)

Photocopying
 Other:(Specify:)
 Total Supplies

Travel
 Staff
 Client
 Other:(Specify:)
 Total Travel

Item
 Equipment
 Office Furniture
 Computer/Electronic
 Other:(Specify:)
 Total Equipment

Total Operating Budget

| Contracted Budget | Last Approved Budget | 1st Quarter | 2nd Quarter | 3rd Quarter | Total Spent | Unexpended |
|-------------------|----------------------|-------------|-------------|-------------|-------------|-------------|
| \$0.00 | | | | | \$0.00 | \$0.00 |
| \$0.00 | | | | | \$0.00 | \$0.00 |
| \$507.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$169.00 | \$338.00 |
| \$729.00 | \$254.06 | \$8.16 | | | \$262.22 | \$466.78 |
| \$0.00 | | | | | \$0.00 | \$0.00 |
| \$0.00 | | | | | \$0.00 | \$0.00 |
| \$729.00 | \$254.06 | \$8.16 | | | \$262.22 | \$466.78 |
| \$0.00 | | | | | \$0.00 | \$0.00 |
| \$1,150.00 | \$1,150.00 | \$0.00 | | | \$1,150.00 | \$0.00 |
| \$0.00 | | | | | \$0.00 | \$0.00 |
| \$1,150.00 | \$0.00 | \$1,150.00 | \$0.00 | \$0.00 | \$1,150.00 | \$0.00 |
| \$32,300.00 | \$0.00 | \$1,436.07 | \$1,008.50 | \$0.00 | \$10,782.28 | \$21,517.72 |

| Position | Name | 1st quarter | | 2nd quarter | | 3rd quarter | | Total Spent |
|-------------------------|--------------|-------------|--------|-------------|--------|-------------|--------|-------------|
| | | salary | fringe | salary | fringe | salary | fringe | |
| Program Director | Dr. M. Allen | 570 | 38.12 | 533.24 | 38.12 | | | |
| Case Manager (Present) | A. Matthews | 4947.25 | 50.82 | 0 | 0 | | | 1179.48 |
| Case Manager (Previous) | Dr. Harrison | 1799 | 25.42 | 0 | 0 | | | 4998.07 |
| | | | | | | | | 1824.42 |
| | | | | | | | | 0 |
| | | | | | | | | 0 |
| | | | | | | | | 0 |
| | TOTAL SPENT | 7316.25 | 114.36 | 533.24 | 38.12 | 0 | 0 | 8001.97 |

Quarterly and Year End totals must equal the salary and fringe quarterly and year end totals shown on the 1st page of the Fiscal Report.

PAID
 NOV - 4 2011

242

____ Coordinating Partner
 ____ Providing Partner
 Check the appropriate box above.

**Illinois Violence Prevention Authority
 FY 11 Neighborhood Recovery Initiative
 Reentry Fiscal Report Form**

| | | |
|---|------------------------|----------------------|
| Agency: Project HOPE | Total Budget: \$32,300 | SUB ID: 11-NRI023-R2 |
| Address: 14519 S. Western Avenue, Dixmoor, IL 60426 | | |
| Submitted By: Mr. Darryl Gumm, CFO | | |
| Phone: 708-385-3800 | Fax: (312) 267-1809 | |
| Lead Agency: Healthcare Consortium of Illinois | | |

Please note the following quarterly report periods and corresponding due dates:

| Quarterly Report | Due Date |
|----------------------|--------------|
| Q1: Feb. 16 - May 15 | May 31, 2011 |
| Q2: May 16 - Aug 15 | Aug 25, 2011 |
| Q3: Aug 16 - Nov. 15 | Dec 5, 2011 |

Item
 Personnel Services
 Salary
 Fringe Benefits
 Total Personal Services
 Contractual Services
 Rent/Occupancy/Utilities
 Contractual Employment
 Contractual Services
 Telephone/Telecommunications
 Postage/Shipping
 Training Costs
 Conference Registration
 Equipment Rental/Lease
 Other:(Specify: client costs)
 Total Contractual Services

| Contracted Budget | Last Approved Budget | 1st Quarter | 2nd Quarter | 3rd Quarter | Total Spent | Unexpended |
|-------------------|----------------------|-------------|-------------|-------------|-------------|-------------|
| \$17,910.00 | | \$7,316.25 | \$533.24 | | \$7,849.49 | \$10,060.51 |
| \$4,354.00 | | \$114.36 | \$38.12 | | \$152.48 | \$4,201.52 |
| \$22,264.00 | \$0.00 | \$7,430.61 | \$571.36 | \$0.00 | \$8,001.97 | \$14,262.03 |
| \$900.00 | | \$300.00 | \$279.07 | | \$579.07 | \$320.93 |
| \$0.00 | | | | | \$0.00 | \$0.00 |
| \$300.00 | | \$300.00 | | | \$300.00 | \$0.00 |
| \$450.00 | | \$150.00 | \$150.00 | | \$300.00 | \$150.00 |
| \$0.00 | | | | | \$0.00 | \$0.00 |
| \$0.00 | | | | | \$0.00 | \$0.00 |
| \$0.00 | | | | | \$0.00 | \$0.00 |
| \$0.00 | | | | | \$0.00 | \$0.00 |
| \$6,000.00 | | | | | \$0.00 | \$6,000.00 |
| \$7,650.00 | \$0.00 | \$450.00 | \$429.07 | \$0.00 | \$879.07 | \$6,770.93 |
| \$507.00 | | \$169.00 | \$0.00 | | \$169.00 | \$338.00 |
| \$0.00 | | | | | \$0.00 | \$0.00 |
| \$0.00 | | | | | \$0.00 | \$0.00 |

Supplies
 Office
 Program
 Printing

James Lyles

From: James Lyles
Sent: Tuesday, November 08, 2011 2:52 PM
To: marleneallen@projhopeinc.org
Cc: Addie Allen; Ella Grays; Mayme Buckley; Muhammad Al-Nurridin
Subject: Close out Discrepancies

After review of your close-out package I discovered the following discrepancies:

- 1) A check was made payable to Project Hope, dated April 8, 2011 in the amount of \$ 10,766.67. Within this amount, your expenses per the close out package total \$10,762.26 total. Also, the amount that was due and payable to Asonji Matthews for her salary was included in your 1st Qtr total of salaries total, of which should have been paid with the check issued in April. Unless you have other expenses that covers the 2nd Qtr, the amount paid on November 3, 2011 should be refunded to Healthcare Consortium immediately as there is no indication of expenses to validate the most recent payment made to Project Hope.
- 2) Is there a receipt for the purchases made by KE Products that we billed to Project Hope?
- 3) What is the rationale for payroll being put in as "Operational Expenses"?

Please contact me to discuss these matters ASAP. Thank you.

James E. Lyles

Associate Director of Finance
Healthcare Consortium of Illinois
(708) 841-9515
jlyles@hcionline.org

Chase Online

BUSINESS CLASSIC (...4977)

Check Number: 2087

Post Date: 05/20/2011

Amount of Check: \$200.00

PROJECT HOPE, INC.
11332 S MICHIGAN AVENUE
CHICAGO, IL 60628
(773) 233-5280

2087

DATE 05/17/11 2-1-718

PAY TO THE ORDER OF Asonji Matthews \$ 200.00

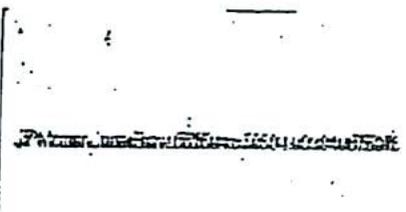
Turkey 00/100

JPMorgan
JPMorgan Chase Bank, N.A.
Chicago, Illinois

FOR NRT

⑆00 208 7⑆ MAZE 2-12-13

Need help printing or saving this check?



Need help printing or saving this check?

© 2011 JPMorgan Chase & Co.

Pat
J.E.L.
4/3/11

PAID
NOV - 1 2011

Chase Online

BUSINESS CLASSIC (...4977)

Check Number: 2174

Post Date: 08/02/2011

Amount of Check: \$500.00

PROJECT HOPE, INC. 2174
 11302 S. MICHIGAN AVENUE
 CHICAGO, IL 60628
 (773) 253-5380

PAY TO THE ORDER OF Asaji Matthews DATE 07/29/11 2-1-710
Five Hundred 00/100 15 500⁰⁰
 DOLLARS

J.P.Morgan
 JPMorgan Chase Bank, N.A.
 Chicago, Illinois

FOR Beauty Program
 #002174 MAZE 2-12-13

Need help printing or saving this check?

Need help printing or saving this check?

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PAID
S.E.L.
11/18/11

PAID
 NOV - 1 2011

Chase Online

BUSINESS CLASSIC (...4977)

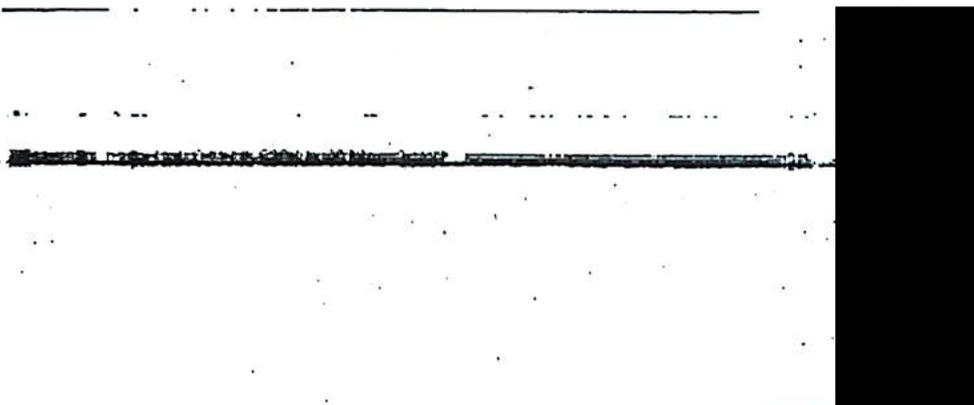
Check Number: 2282

Post Date: 08/08/2011

Amount of Check: \$699.35

| | | |
|--|--------------------------------|----------------------------------|
| PROJECT HOPE, INC. 1130 S. MICHIGAN AVENUE CHICAGO, IL 60623 (773) 259-6200 | | 2282 |
| DATE | 07/29/11 | 2-1-710 |
| PAY TO THE ORDER OF | Asonji Matthews | \$ 699.35 |
| | Six Hundred Ninety Nine 35/100 | DOLLARS |
| JPMorgan JPMorgan Chase Bank, N.A. Chicago, Ill. | | NEVER SIGN OTHER PEOPLE'S CHECKS |
| FOR | NRI Registry | |
| | 2282 | MAZE 2.12.13 |

Need help printing or saving this check?



Need help printing or saving this check?

© 2011 JPMorgan Chase & Co.

PAID
 NOV - 1 2011
 Paid
 J. E. L.
 11/2/11

PROJECT HOPE, INC.
11302 S. MICHIGAN AVENUE
CHICAGO, IL 60628
(773) 253-5380

2145

PAY TO THE ORDER OF

DATE 10/03/11

2-1-710

Aaron Matthews

\$ 1978.90

One Thousand Nine Hundred Seventy Eight 90/100

DOLLARS

J.P.Morgan
JPMorgan Chase Bank, N.A.
Chicago, Illinois



FOR *Reentry*

⑈002145⑈

MAZE

2-12-13

Outstanding as of October 2011

PAT Check processed
NOV - 4 2011 but not printed
J. E. L.
11/3/11

PROJECT HOPE, INC.
11302 S. MICHIGAN AVENUE
CHICAGO, IL 60628
(773) 253-5380

2143

DATE 04/29/11

2-1-710

PAY
TO THE
ORDER OF

Asriji Matthews

\$ 1799.00

Seventeen Hundred Ninety Nine and 00/100

DOLLARS

J.P.Morgan

JPMorgan Chase Bank, N.A.
Chicago, Illinois

HELPING OTHER PEOPLE EVOLVE

FOR

NR1 Realty

⑈002143⑈

MAZE

2.12.13

Outstanding as of October 2011

PAID
NOV 2011
check
processed
but
not
paid

Healthcare Consortium of Illinois
 Analysis of Project Hope
Asonji Matthews

| | Amount Due | Amount Paid | Date Paid | Date Cashed | Check # |
|---|---------------------------|-------------|-----------|-------------|---------|
| 5/22/2011 5/28/2011 | \$ 449.75 | | | | |
| 5/29/2011 6/4/2011 | \$ 449.75 | \$ 5,217.10 | | | |
| Sub total Due per attorney | <u><u>\$ 5,394.58</u></u> | | | | |
| Less: Amounts paid by Project Hope | \$ (1,399.35) | | | | |
| Total Due | <u><u>\$ 3,995.23</u></u> | | | | |

PAID
 NOV - 1 2011

254

Healthcare Consortium of Illinois
 Analysis of Project Hope
Asonji Matthews

| | Amount Due | Amount Paid | Date Paid | Date Cashed | Check # |
|----------------|------------|-------------|-----------|-------------|-----------|
| Mileage | \$ 36.72 | | | | |
| | \$ 55.08 | | | | |
| | \$ 12.24 | | | | |
| | \$ 73.44 | \$ 177.48 | \$ 200.00 | 5/19/2011 | 5/20/2011 |

Salary

| | | | | | | |
|-----------|-----------|-----------|-----------|-----------|----------|------|
| 3/13/2011 | 3/19/2011 | \$ 269.85 | | | | |
| 3/20/2011 | 3/26/2011 | \$ 449.75 | \$ 500.00 | 7/29/2011 | 8/2/2011 | 2174 |
| 3/27/2011 | 4/2/2011 | \$ 449.75 | \$ 699.35 | 7/29/2011 | 8/8/2011 | 2282 |
| 4/3/2011 | 4/9/2011 | \$ 449.75 | | | | |
| 4/10/2011 | 4/16/2011 | \$ 449.75 | | | | |
| 4/17/2011 | 4/23/2011 | \$ 449.75 | | | | |
| 4/24/2011 | 4/30/2011 | \$ 449.75 | | | | |
| 5/1/2011 | 5/7/2011 | \$ 449.75 | | | | |
| 5/8/2011 | 5/14/2011 | \$ 449.75 | | | | |
| 5/15/2011 | 5/21/2011 | \$ 449.75 | | | | |

PAID
 NOV - 4 2011

Memo

To: Bettie Foster
From: Mayme Buckley
CC: Safim Al Nurridin
Date: 11/1/2011
Re: Balance owed to Project HOPE, Inc.

Please find attached a check request in the amount of \$4,786.49, to be made out to Project HOPE, Inc. I have attached an e-mail from Project HOPE for further details.

PAID
NOV 1 2011

Mayme Buckley

From: Mayme Buckley
Sent: Tuesday, November 01, 2011 10:08 AM
To: 'Dr. Marlene Allen'
Subject: RE: [FWD: Project HOPE NRI Closeout Report 2011]

Oh, ok!

From: Dr. Marlene Allen [mailto:marleneallen@projhopeinc.org]
Sent: Tuesday, November 01, 2011 10:08 AM
To: Mayme Buckley
Subject: RE: [FWD: Project HOPE NRI Closeout Report 2011]

Ms. Buckley,

There should be no attachment. If so it just may be our company logo. The verbiage is all written in text. Please let me know if the text with the breakdown and totals are showing up. Thanks!

Dr. Marlene Allen | Project HOPE, Inc. ~ 14519 S. Western Avenue | Dixmoor, IL 60426 | 708.385-3800 | Fax 312.267.1809
~ 11310 S. Forest Avenue | Chicago, IL 60628 | 312.282.2074

----- Original Message -----

Subject: RE: [FWD: Project HOPE NRI Closeout Report 2011]
From: "Mayme Buckley" <mbuckley@hcionline.org>
Date: Tue, November 01, 2011 9:57 am
To: "Dr. Marlene Allen" <marleneallen@projhopeinc.org>

Good Morning Dr. Allen, I am unable to open the attachments!
Mayme

From: Dr. Marlene Allen [mailto:marleneallen@projhopeinc.org]
Sent: Tuesday, November 01, 2011 9:38 AM
To: Mayme Buckley
Subject: [FWD: Project HOPE NRI Closeout Report 2011]

PAID
NOV - 4 2011

Hi Ms. Buckley,

Please confirm that you have received this email. Thanks and have a great day!

Dr. Marlene Allen | Project HOPE, Inc. ~ 14519 S. Western Avenue | Dixmoor, IL 60426 | 708.385-3800 | Fax 312.267.1809
~ 11310 S. Forest Avenue | Chicago, IL 60628 | 312.282.2074

----- Original Message -----

Mayme Buckley

Subject: Project HOPE NRI Closeout Report 2011
From: "Dr. Marlene Allen" <marleneallen@projhopeinc.org>
Date: Mon, October 31, 2011 3:57 pm
To: "Mayme Buckley" <mbuckley@hcionline.org>

Ms. Buckley,

The 2nd Quarter expenses for Project HOPE for the NRI Reentry Program is \$1008.59. There is currently an outstanding balance which Project HOPE owes to Ms. Matthews of \$3777.90. The total amount due is \$4,786.49. Please let me know if you have any questions.

OK JEL

VB

Dr. Marlene Allen | Project HOPE, Inc. ~ 14519 S. Western Avenue | Dixmoor, IL 60426 | 708.385-3800 | Fax 312.267.1809
~ 11310 S. Forest Avenue | Chicago, IL 60628 | 312.282.2074

*3,995.27
JEL
11/3/11*

PAID
NOV - 02 11

Mayme Buckley

20

HEALTHCARE CONSORTIUM OF ILLINOIS CHECK REQUEST FORM

Employee Requesting Funds: Mayme Buckley DATE: 11/1/2011

VENDOR: Name, address
Project HOPE, Inc.
14519 S. Western Ave.
Dixmoor, IL 60426

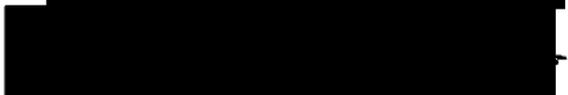
CHECK DESCRIPTION 2nd Quarter Exp's

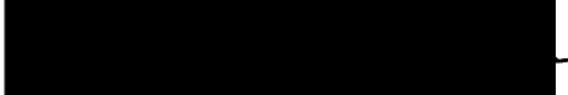
CHECK AMOUNT ~~\$ 4,786.49~~ 6,003.82 Acct. Code 315 - 632

~~4,786.49 Total~~ 5,003.82
J.E.L.
11/3/11

AUTHORIZATION

Supervisor  Date 11/1/11

Finance Dept.  Date 11/1/11

CEO/CAO  Date 11/4/11

Additional Information/ Mailing Instructions

Please see attached e-mail.

PAID
NOV - 4 2011

pay \$ 5,003.82
JEL 11/3/11

HYDE PARK BANK-MAIN BANK

HEALTHCARE CONSORTIUM OF ILLINOIS
November 30, 2011

| <u>Number</u> | <u>Date</u> | <u>Amount</u> | <u>Nun</u> |
|---------------|-------------|---------------|------------|
| 28: | | | 28: |
| 28: | | | 28: |
| 28: | | | 28: |
| 28361 | 11-08 | 1,760.00 | |
| 28362 | 11-08 | 1,760.00 | |
| 28363 | 11-07 | 5,003.82 | |



HEALTHCARE CONSORTIUM OF ILLINOIS
120 EAST BIRLEY BLVD.
DOLTON, IL 60420

NYDE BANK
AND TRUST COMPANY
CHICAGO, ILLINOIS 60610

28363

00028363

3-802/770
1/03/11

CHECK AMOUNT
\$ 5,003.82

PAY Five Thousand Three Dollar(s) and Eighty Two Cents

TO THE ORDER OF: Project Hope
14519 South Western Avenue
Channahon, IL 60420



⑆028363⑆

MALE 2.12.13

28363

11/7/2011

\$5,003.82

1699 -- 3808

HEALTHCARE CONSORTIUM OF ILLINOIS
DOLTON, IL 60419

11/03/11 PROJECT001 Project Hope \$5,003.82

| <u>Ln#</u> | <u>Description</u> | <u>Invoice</u> | <u>Amount</u> |
|------------|--------------------|----------------|---------------|
| 1 | 2nd Quarter Exp's | 110111 | 5,003.82 |

ASPM501264-1

TO REORDER, CALL YOUR LOCAL SAFEGUARD DISTRIBUTOR AT 800-488-6448

.J201820010000 AS7SP000789

HEALTHCARE CONSORTIUM OF ILLINOIS
DOLTON, IL 60419

| <u>Ln#</u> | <u>Description</u> | <u>Invoice</u> | <u>Amount</u> |
|------------|--------------------|----------------|---------------|
| 1 | 2nd Quarter Exp's | 110111 | 5,003.82 |

ORIGINAL DOCUMENT PRINTED ON CHEMICAL RESISTIVE PAPER WITH MICROPRINTED BORDER

HEALTHCARE CONSORTIUM OF ILLINOIS
1360 EAST SIBLEY BLVD,
DOLTON, IL 60419

HYDE PARK BANK
AND TRUST COMPANY
CHICAGO, ILLINOIS 60616

00028363

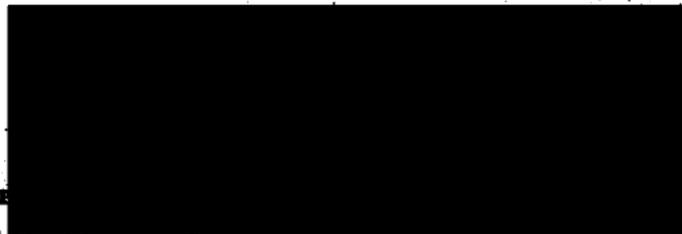
2-402/710

DATE
11/03/11

CHECK AMOUNT
5,003.82

PAY ** Five Thousand Three Dollar(s) and Eighty Two Cents **

TO THE ORDER OF:
Project Hope
14519 South Western Avenue
Dunmoor, IL 60426



⑈028363⑈

MAZE 2-12-13

Project Hope

James Lyles [jlyles@hcionline.org]

Sent: Tuesday, April 03, 2012 2:01 PM

To: Neal, LaToyia

Cc: Jaclin Davis [jdavis@hcionline.org]; Jenkins, Lorri; Shaw, Barbara

Attachments: Project Hope \$5K Payment-N~1.pdf (477 KB)

LaToyia: Here is the e-mail with the information discussed.

Regards,

James E. Lyles

Associate Director of Finance

██████████ Direct Line

(708) 841-9515, x 2306

jlyles@hcionline.org

Project Hope Discussion

Jenkins, Lorri Sent: Tuesday, April 03, 2012 12:13 PM

Required: Shaw, Barbara; [redacted] Neal, LaToyia

When: Tuesday, April 03, 2012 1:30 PM-2:00 PM.

Location: Barbara's Office

Show time as: Tentative

Description:

When: Tuesday, April 03, 2012 1:30 PM-2:00 PM (UTC-06:00) Central Time (US & Canada).

Where: Barbara's Office

Note: The GMT offset above does not reflect daylight saving time adjustments.

~~*~*~*~*~*~*~*~*

interest on grant dollars

King, Barbara

Sent: Tuesday, April 03, 2012 10:13 AM

To: Shaw, Barbara

Importance: High

Barbara, there have been a few occasions where a grantee had interest on grant dollars. The interest becomes part of the principal balance and we follow normal close out procedures correct?

Barbara King

Fiscal/Contract Manager

Illinois Violence Prevention Authority

Ph. 312 814-8262

Fax 312 814-1108

RE: Time to Meet on Tuesday

Barnett, Denise

Sent: Tuesday, April 03, 2012 9:11 AM

To: Shaw, Barbara

Good morning, Barbara:

Let's do 3:30. Some of the remaining issues with closeout are LaToyia's files and she hasn't been here for a couple days. I'd like to give her an opportunity to follow-up on a few things before I meet with you so that I can have the most recent status. Is that ok?

Denise

(312)814-6185

From: Shaw, Barbara

Sent: Monday, April 02, 2012 7:17 PM

To: Barnett, Denise

Subject: Time to Meet on Tuesday

Hi, Denise. Can we meet at either 12:30 or 3:30 on Tuesday to discuss close-out and return of unspent funds—and also the Network Room? Let me know what time works best for you.

Thanks,
Barbara

RE: Reentry Performance Report

Jenkins, Lorri

Sent: Monday, April 02, 2012 7:59 PM

To: Shaw, Barbara

Cc: Randell Strickland [REDACTED]

Thus far, we have only completed 3 meetings and have more to go. We will compile a report for you upon completion.

From: Shaw, Barbara

Sent: Monday, April 02, 2012 5:15 PM

To: Jenkins, Lorri

Subject: Reentry Performance Report

When do you think I can receive a report on the Reentry performance meetings?

Thanks,

B.

The Network Room

Jenkins, Lorri

Sent: Monday, April 02, 2012 11:41 AM

Required: [REDACTED] Shaw, Barbara; Barnett, Denise

When: Monday, April 02, 2012 1:00 PM-2:00 PM.

Location: Barbara's Office

Show time as: Tentative

Description:

When: Monday, April 02, 2012 1:00 PM-2:00 PM (UTC-06:00) Central Time (US & Canada).

Where: Barbara's Office

Note: The GMT offset above does not reflect daylight saving time adjustments.

~~*~*~*~*~*~*~*~*

I will get back with you and Marc regarding the report as soon as all is received and reviewed; thank you!

Lorri

Lorri Jenkins
NRI Program Director
Illinois Violence Prevention Authority (IVPA)
100 W. Randolph Street
Suite 4-750
Chicago, Illinois 60601
312 814 8247 DL
lorri.jenkins@illinois.gov

From: Anderson, Kathleen [<mailto:kanderson@psych.uic.edu>]
Sent: Tuesday, March 06, 2012 4:55 PM
To: Jenkins, Lorri
Cc: Shaw, Barbara; Atkins, Marc
Subject: UIC/NRI 2nd Qtr Financial Report
Importance: High

Hi Lorri,

Here is the quarterly financial report from UIC/NRI the narrative portion will be sent to you separately, please review.

Thank you,

Kay

≈ 85% for the Family Violence Coordinating Councils.

* For Family Violence Coordinating Councils, the spending plan must cover the second and third trimesters.

⊆ Any line item change/reallocation over \$1,000 must be received by IVPA within 45 days before the end of the grant period (e.g., May 15, for grantees whose grant periods track IVPA's fiscal year).

- YTD. expenses on sub contract 13.3% . Do they anticipate spending down balance of contract \$115,025.74
- When do they anticipate hiring social solutions and consultants per budget proposal?

There has been no spending in travel, office supplies, consultant cost for D. Rucinski, or computer equipment.

Which makes me wonder if grantee needs the remainder of funds or perhaps they only need ¼ of remaining balance. Is it possible to get a spending plan? Or does the narrative support another payment is needed?

From: Jenkins, Lorri
Sent: Friday, March 16, 2012 1:40 PM
To: King, Barbara
Cc: Shaw, Barbara
Subject: FW: UIC/NRI 2nd Qtr Financial Report /Narrative

Lorri Jenkins
NRI Program Director
Illinois Violence Prevention Authority (IVPA)
100 W. Randolph Street
Suite 4-750
Chicago, Illinois 60601
312 814 8247 DL
lorri.jenkins@illinois.gov

From: Anderson, Kathleen [mailto:kanderson@psych.uic.edu]
Sent: Monday, March 12, 2012 1:57 PM
To: Jenkins, Lorri
Cc: Shaw, Barbara; Atkins, Marc
Subject: RE: UIC/NRI 2nd Qtr Financial Report /Narrative

Hi Lorri,

Please see the attached 2nd Quarter Narrative Report for review, the Quarterly Financial Report was sent on March 6th?

Thank you,
Kay

From: Jenkins, Lorri [mailto:Lorri.Jenkins@Illinois.gov]
Sent: Friday, March 09, 2012 2:20 PM
To: Anderson, Kathleen
Cc: Shaw, Barbara; Atkins, Marc
Subject: RE: UIC/NRI 2nd Qtr Financial Report

Thank you Kay,

FW: UIC/NRI 2nd Qtr Financial Report /Narrative

King, Barbara

Sent: Monday, April 02, 2012 10:30 AM

To: Shaw, Barbara; Jenkins, Lorri

Barbara, YTD spending for UIC IS 11.2%.

Language in the grants manual

When a grantee's Mid-Year Report indicates that the grantee agency has unexpended funds totaling 25%³ or more of the total grant amount, IVPA will place the grantee on the Watch List and delay release of the second check. The appropriate program manager will inform the grantee that, in order to receive a second payment, the agency must, within 30 days, submit a spending plan in writing for the 3rd and 4th quarters* that:

- Is realistic;
- Reflects the original intent of the approved grant proposal; and
- Includes any anticipated reallocations.☺

The program manager will review the submitted spending plan and, upon approval of the plan, will either:

- Approve release of the full second payment or

Reduce the amount of the second payment if it appears unlikely that the grantee will be able to spend the full grant award amount by the end of the grant period.

From: King, Barbara

Sent: Tuesday, March 20, 2012 8:25 AM

To: Jenkins, Lorri

Cc: Shaw, Barbara

Subject: RE: UIC/NRI 2nd Qtr Financial Report /Narrative

Hi Lorri,

I reviewed the qtr. 2 report

- Reporting form should have a personnel detail page.
- **Personal Services-**
- Qtr. 1-did they pay D Rucinski? According to the proposed budget she should have been paid \$17,025 for June 2011 thru 8-16-2011. Qtr 1 salary reported 16,571.97.
- Qtr. 2 salary (\$10,439.85)leads me to wonder if staff is on project limited time? Projected salary should be \$25,031.66. YTD Salary expenses -20.2% please find out why salary so low.
- Did they hire a research assistant?
- Fringe rate proposed 38.33% for regular staff .. qtr. 1 fringe 15.65% qtr. 2 fringe 35.72%

Contractual Services

| | | | | | |
|--|---|-----|----------|------------------------|---|
| | | | | Admin | |
| Ongoing monthly technical support (up to 20 hours per month) | SSI will provide technical support and system modification assistance throughout the duration of the contract (through February 28, 2012) | SSI | Feb 2012 | Completed Feb 29, 2012 | This is a broadly defined bucket of hours that will be used for things such as day-to-day Customer Support type assistance, rolling out potential changes or additions to the templates, pulling reports/data quality checks, or the creation of custom reports (depending on complexity/scope) |

| Milestones/Contract Deliverables | Date Achieved |
|---|-------------------------------------|
| Blueprint Approved | May 11, 2011 |
| Sample raw data file provided | May 16, 2011 |
| Pilot completed | May 17, 2011 |
| Configuration Approved | May 23, 2011 |
| End-user training completed | June 13, 2011 |
| Training materials provided | June 13, 2011 |
| Go-Live | June 13, 2011 |
| Technical support provided (20hrs/month) | Ongoing |
| Pre-recorded training sessions | To be completed in Year 2 |
| Three-day ETO administrator orientation attended | ETO Admin not yet hired. |
| All reports training completed (up to 24 hrs worth) | Final session completed on: 2/23/12 |

Project Risks and Mitigation Plan

| Risk | Mitigation Plan |
|---|---|
| ETO Administrator, who will also be in charge of reporting, has not yet been identified | This is in process |
| Data integrity will likely be poor without monitoring | Dianne is working on this now; hiring ETO Admin |

| | | | | | |
|--|--|--------------------------------------|-----|--|--|
| | | | | training (Admin Coords) | |
| Web-based pre-recorded training sessions | One recorded training for each of the four program modules. | SSI | TBD | To Be Completed in Year 2 | Draft outline has been sent to NRI for approval before the trainings are recorded. Lorri sent edits 10/25/11. |
| ETO Administrator Training | The ETO administrator will attend a three-day ETO Administrator Orientation | SSI with NRI's to-be-hired ETO Admin | TBD | Unfulfilled – to be completed with to-be-hired ETO Admin | See the SSI Training Calendar for the schedule of upcoming classes. This must be completed as a pre-requisite to the later ETO Results trainings. |
| Reporting Training - Standard ETO Reports Training (up to 4 hours) | The ETO administrator will be trained on the most commonly used standard ETO Reports, with a focus on the ones most relevant for NRI needs | SSI with NRI's to-be-hired ETO Admin | TBD | Unfulfilled – to be completed with to-be-hired ETO Admin | For this to be most productive, we must first complete the task above regarding the definition of specific NRI reporting needs. This must be completed as a pre-requisite to the later ETO Results trainings. |
| Reporting Training - Query Wizard Training (up to 4 hours) | The ETO administrator will get training/assistance on using ETO's query wizard tool | SSI with NRI's to-be-hired ETO Admin | TBD | Unfulfilled – to be completed with to-be-hired ETO Admin | For this to be most productive, we must first complete the task above regarding the definition of specific NRI reporting needs. This must be completed as a pre-requisite to the later ETO Results trainings. |
| Reporting Training – ETO Results Orientation (8 hours) | The ETO administrator will attend this 8 hour class (provided over 2 half day sessions) | TBD | TBD | Unfulfilled – to be completed with to-be-hired ETO Admin | See the SSI Training Calendar for the schedule of upcoming classes and list of pre-requisites. |
| Reporting Training – ETO Results Advanced Class (8 hours) | The ETO administrator will attend this 8 hour class (provided over 2 half day sessions) | TBD | TBD | Unfulfilled – to be completed with to-be-hired ETO | See the SSI Training Calendar for the schedule of upcoming classes and list of pre-requisites |

Phase II

| Task | Definition/Scope | Person(s) Responsible | Due Date | Date Completed | Comments |
|---|---|-----------------------------|----------|--|---|
| Definition of <u>specific reporting needs</u> | Collaboration between SSI and NRI to understand specific reporting needs and determine what can be gathered from standard ETO reports and what must be created as custom reports/queries | SSI with Barbara and Dianne | N/A | July 21 | The to-be-hired ETO Administrator for NRI will be trained on how to pull reports and create their own reports (see below). SSI will create some reports for NRI within the scope of the 20 hrs/month budgeted for "on-going technical assistance." In some cases, an additional cost may be required for the production of complex custom reporting needs. Custom reports have been created. |
| Reports training for end-users | <p>11 four-hour trainings for end-users</p> <p>5 four-hour trainings for end-users (20 hrs)</p> <p>USED:</p> <ul style="list-style-type: none"> -3 hr Lead Agency -3 hr Lead Agency -3 hr Reentry PCs -2 hr Reentry Staff -3 hr SBC PCs -2 hr SBC Staff =16 hours <p>1 four-hour training remaining</p> <p>Strikethrough indicates completion.</p> | | TBD | <p>6 were completed in August 2011 for additional End User trainings;</p> <p>6 trainings used 12/13-12/16 for End User Reports Training (SBC, Reentry, Lead Agencies)</p> <p>Final training used 2/23/12 for M+J refresher and reports</p> | <p>Hours left from initial end-user training are reallocated to reports training. Six of these trainings are done. Five remaining trainings are scheduled for 12/13 to 12-16 for reports training.</p> <p>6 were completed in August 2011 for additional End User trainings;</p> <p>5 remaining trainings will be used 12/13-12/16 for End User Reports Training. Used 5 sessions (16 hours) (2-3-hr sessions for Lead Agencies; 1-3hr session for Reentry PC, 1-3hr session for SBC PC, 1-2hr session for Reentry case managers, 1-2hr session for SBC clinicians)</p> |

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| | | | | | |
|---|--|----------------|--|---------|---|
| Creation of sample raw data files | As above | SSI | TBD | May 16 | Harry sent you some examples |
| Determine any change in schedule or scope based on pilot feedback | Determine based on pilot feedback whether scope or schedule need to be adjusted | Ingvild | May 16 | May 23 | |
| Approval of template configuration | Formal approval of the template is given | Dianne/Barbara | May 20 | May 23 | |
| Roll-out of configuration to first round of agencies attending training | SSI will configure all sites with the programs applicable to each; SSI will create all user accounts on list | SSI | May 23- June 3 | June 13 | |
| Roll-out of configuration to second round of agencies attending training | SSI will configure all sites with the programs applicable to each; SSI will create all user accounts on list | | May 23- June 10 | June 13 | |
| End-User Training | Four sessions per module; for a total of 16 sessions. (4 hrs each) | SSI | June 6- June 7 Jun 13- 14 | June 13 | Trainings will take place in two labs at the same time. Times will be 8:30am-12:30pm; 1:00-5:00pm Assumes 2 programs are covered in week 1 (8 sessions) – 2 trainers Assumes 2 programs are covered in week 2 (8 sessions) – 2 trainers |
| Go-Live | All sites begin to use ETO in their work. | Customer | June 8 and June 15 | June 13 | |

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| | | | | | |
|---|---|--|--|--------|---|
| Approval of blueprint | Customer approves final version of blueprint | Dianne/Barbara | May 4 | May 11 | |
| Determine if Any Changes in Scope or Schedule | Review changes requested in blueprint to determine if any impact and provide updated scope/schedule | Ingvild | May 4 | May 13 | |
| Provide list of pilot testers' user account info | Provide SSI with a spreadsheet which lists the first name, last name, e-mail address of each pilot tester | Dianne/Barbara | May 4 | N/A | Used guest accounts |
| Provide full list of sites, program requirements and user accounts | Provide SSI with a spreadsheet which lists the names of all sites, which programs should be rolled out to them from the template, and the first name, last name, e-mail address and access level each staff should have (make a note of which staff already have a pilot testing account) | Dianne/Barbara | May 4 | May 9 | The list of sites/programs must stay static between this date and the training (but more sites can be added in the future). We need a list of as many users as known, but can add more directly after training, as needed. Users who show up at training and were not on the list will be able to use a guest account |
| Configuration of template site | SSI configures an ETO template site to the specifications in the blueprint | SSI | May 10 | May 13 | This is the site that will be used for pilot testing. Please note that this timeline does not allow for time for Barbara and Dianne to review the site prior to the pilot testing. |
| Pilot testing & changes | Selected individuals receive demonstration of the template and testing instructions (four sessions; one for each module on days 1 & 2; changes on days 3 & 4; online demos on day 5) | Individuals selected by Dianne/Barbara ; SSI | May 12-18 (18 th post pilot changes demo) | May 17 | The pilot testing phase may include some demonstration of reports, TBD. |

Project Plan

| | |
|--|---|
| Customer: Illinois Children's Mental Health Partnership | Project Name: Neighborhood Recovery Initiative |
| Customer Project Manager: Barbara Shaw | SSI Project Manager: Elissa Tobin (previously Ingvild Bjornvold) |
| Last Revision Date: March 21, 2012 | |

Project Description: Implementation of four template programs, to be rolled out to maximum 205 agencies after initial pilot phase.

Project Task Timeline/Scope

| Phase I | | | | | |
|---|---|--------------------------------------|----------|----------------|---|
| Task | Definition/Scope | Person(s) Responsible | Due Date | Date Completed | Comments |
| Initial Project Calls | Review project process | Project team members, Lisa & Ingvild | April 1 | April 1 | |
| Provide all data elements and reporting requirements to SSI | Send all forms, assessments and service delivery elements to be tracked to Ingvild, as well as basic reporting requirements | Dianne/Barbara | April 19 | May 5 | Dianne and Barbara are sharing the forms as they are ready, so blueprinting may start prior to SSI receiving all documents. |
| Deliver ETO blueprint draft to customer | SSI writes a blueprint for the four programs | Ingvild | April 25 | May 6 | |
| Customer internal review of blueprint | Customer reviews blueprint for thoroughness and understanding | Dianne/Barbara | April 27 | May 11 | |
| Meeting to review blueprint | We will review the blueprint together and address any outstanding questions. | Dianne, Barbara, Ingvild | April 27 | May 11 | The blueprint will be returned to Dianne/Barbara as soon as edits have been made |

NRI - Year 1 Project Closure

Elissa Tobin [Etobin@SocialSolutions.com]

Sent: Sunday, April 01, 2012 8:40 PM
To: Shaw, Barbara
Cc: Jenkins, Lorri
Attachments: Project Plan NRI_3-21-12.docx (613 KB)

Hi Barbara and Lorri,

As the year 2 contract gets finalized, I am closing out the paperwork on the year 1 project which concluded on 2/29/12.

We have completed all the expected deliverables on the project (*with the exception of the Recorded Trainings, which will be completed in year 2*) and I've attached the completed project plan. As a reminder, since an ETO Administrator has not yet been acquired, the trainings below remain unfulfilled --These will remain in your contract and they can be completed once you hire the ETO Administrator.

- 3-Day ETO Administrator Orientation
- Standard ETO Reports Overview (up to 4 hrs)
- Query Wizard Training (up to 4 hrs)
- 2-Day ETO Results Orientation
- 2-Day ETO Advanced Class

In order for me to complete my required documentation about our work together, **please reply to this email to indicate your agreement that this initial project has come to a close.**

What to expect for Year 2: I am putting together a Year 2 kickoff document which will outline the Year 2 project expectations per the contract. Additionally, it will include structure around a defined schedule so the team knows when I am available, and a prioritization cue for incoming requests, and a new integrated plan for tracking Support emails and calls. Once the contract is finalized, it would be great for us to set up a kick-off call to get us all on the same page.

Let me know if you have any questions. Looking forward to your reply to indicate sign-off on the year 1 project.

Elissa Tobin
Project Manager
Social Solutions

c: [REDACTED]
etobin@socialsolutions.com
www.socialsolutions.com



[Twitter](#)



[Facebook](#)



[Blog](#)

To Challenge and Equip Organizations to Turn Good Intent into Measurable Change by Relating Efforts to Outcomes

Social Solutions, Urban Institute and Child Trends have partnered to bring you [PerformWell!](#) **PerformWell** is a free online resource designed to provide human services professionals with practical knowledge and tools to continually improve the effectiveness of their programs.

| | | |
|----------------|-------------------------------------|---|
| Member: | JoAnn D. Osmond | R |
| Member: | Scott E Penny | D |
| Member: | Robert Rita | D |
| Member: | Jim Sacia | R |
| Member: | Angelo Saviano | R |
| Member: | Derrick Smith | D |
| Member: | Michael J. Zalewski | D |

Toni Irving, Ph.D
Deputy Chief of Staff
& Senior Advisor
Governor Pat Quinn
100 W Randolph St
Chicago, IL 60601

RE: Approp Committee

Irving, Toni

Sent: Friday, March 30, 2012 5:09 PM

To: Shaw, Barbara

Ok, thanks

Toni Irving, Ph.D
Deputy Chief of Staff
& Senior Advisor
Governor Pat Quinn
100 W Randolph St
Chicago, IL 60601

From: Shaw, Barbara
Sent: Friday, March 30, 2012 5:02 PM
To: Irving, Toni
Subject: RE: Approp Committee
Importance: High

On my down I remembered one other request from Rep Cassidy and that was information about how we are evaluating the program. I had provided a list of accomplishments of the program I said I would get them the evaluation plan and some more statistics. Sorry I forgot that when we were talking.

From: Irving, Toni
Sent: Friday, March 30, 2012 4:27 PM
To: Shaw, Barbara
Subject: Approp Committee

Let's identify which of these have NRI and the name of the lead agency to take to the next hearing

- Chairperson :** [Luis Arroyo](#) D
- Vice-Chairperson :** [Greg Harris](#) D
- Republican Spokesperson :** [David Reis](#) R
- Member:** [Kelly M. Cassidy](#) D
- Member:** [John D. Cavaletto](#) R
- Member:** [William Cunningham](#) D
- Member:** [Anthony DeLuca](#) D
- Member:** [Paul Evans](#) R
- Member:** [Constance A. Howard](#) D
- Member:** [Thaddeus Jones](#) D
- Member:** [Dwight Kay](#) R
- Member:** [Camille Y Lilly](#) D
- Member:** [Bill Mitchell](#) R
- Member:** [Jerry L. Mitchell](#) R

Approp Committee

Irving, Toni

Sent: Friday, March 30, 2012 4:27 PM

To: Shaw, Barbara

Let's identify which of these have NRI and the name of the lead agency to take to the next hearing

- Chairperson : [Luis Arroyo](#) D
- Vice-Chairperson : [Greg Harris](#) D
- Republican Spokesperson : [David Reis](#) R
- Member: [Kelly M. Cassidy](#) D
- Member: [John D. Cavaletto](#) R
- Member: [William Cunningham](#) D
- Member: [Anthony DeLuca](#) D
- Member: [Paul Evans](#) R
- Member: [Constance A. Howard](#) D
- Member: [Thaddeus Jones](#) D
- Member: [Dwight Kay](#) R
- Member: [Camille Y Lilly](#) D
- Member: [Bill Mitchell](#) R
- Member: [Jerry L. Mitchell](#) R
- Member: [JoAnn D. Osmond](#) R
- Member: [Scott E Penny](#) D
- Member: [Robert Rita](#) D
- Member: [Jim Sacia](#) R
- Member: [Angelo Saviano](#) R
- Member: [Derrick Smith](#) D
- Member: [Michael J. Zalewski](#) D

Toni Irving, Ph.D
 Deputy Chief of Staff
 & Senior Advisor
 Governor Pat Quinn
 100 W Randolph St
 Chicago, IL 60601

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From: Smith, Mashana [<mailto:MaSmith@childrensmemorial.org>]
Sent: Tue 2/28/2012 9:55 AM
To: Cruz, Clara D; Loudon, Jennifer
Subject: CPS NRI Agreements

Hi Joanne and Jennifer:

I just wanted to touch bases re: our NRI agencies' CPS/NRI agreements. As you know, each of these agreements are scheduled to terminate on June 30, 2012. Given our optimism about the receipt of continued funding, we are beginning to prepare to extend agreements between lead agencies and partner agencies. We would also like to prepare for the renewal of our agencies CPS/NRI agreements. Our current agreements read "The parties may mutually agree to renew this agreement for a term coterminous with the renewal or extension of the agreement between Lead agency and Partner agency. Any such renewal shall be documented in a writing signed by both Parties." Can the two of you please tell us what documentation will be required for renewal? Will this simply require a letter that documents the extended agreement between the lead agency and partnering agency and a request for renewal? If you can advise, we'd greatly appreciate it. Thanks in advance.

Mashana L. Smith, Ph.D.
Community-Linked Mental Health Services
Department of Child and Adolescent Psychiatry
Children's Memorial Hospital
312.227.8359
masmith@childrensmemorial.org

RE: CPS NRI Agreements

Smith, Mashana [MaSmith@childrensmemorial.org]

Sent: Friday, March 30, 2012 3:07 PM

To: Shaw, Barbara

Okay, barbara, thanks for letting me know about the 11th; will shoot for the 12th.

Joanne's last name is Murphy.

Mashana L. Smith, Ph.D.
Community-Linked Mental Health Services
Department of Child and Adolescent Psychiatry
Children's Memorial Hospital
312.227.8359
masmith@childrensmemorial.org

From: Shaw, Barbara [Barbara.Shaw@Illinois.gov]
Sent: Friday, March 30, 2012 2:21 PM
To: Smith, Mashana
Subject: RE: CPS NRI Agreements

Mashana: My Wednesday April 11th just got eaten up, so that's no longer an open date for scheduling with Unity/Gilead. Sorry.

I will follow up with Joanne. What's her last name??

-----Original Message-----

From: Smith, Mashana [mailto:MaSmith@childrensmemorial.org]
Sent: Friday, March 30, 2012 2:15 PM
To: Shaw, Barbara
Subject: FW: CPS NRI Agreements

Hi Barbara,

See below for Jen's response and my original email to her and Joanne re: CPS agreements? If you can follow up with a phone call to Joanne, that would be great? Thanks, Barbara.

Mashana L. Smith, Ph.D.
Community-Linked Mental Health Services
Department of Child and Adolescent Psychiatry
Children's Memorial Hospital
312.227.8359
masmith@childrensmemorial.org

From: Loudon, Jennifer [JLoudon1@cps.k12.il.us]
Sent: Tuesday, February 28, 2012 11:37 AM
To: Smith, Mashana; Cruz, Clara D
Subject: RE: CPS NRI Agreements

I sent my reply to Joanne when the previous email came.

Jennifer Loudon
Director, Youth Development and Positive Behavior Support
Pathways to College and Career
773-553-3603

-----Original Message-----



PLAN Organizational Breakdown (Suburbs V2)





PLAN Organizational Breakdown (City V2)

LEAD AGENCY

COORDINATING PARTNER

Administrative Coordinator
\$15.00/Hour - 30 Hours Per Week

- Administrative Coordinator (\$15/Hour - 20 Hours Per Week)
- Materials
- Payroll
- Reporting

PLAN Coordinator
\$11.25/Hour - 20 Hours Per Week

PROVIDING PARTNER

5 icons

PLAN Team Members
\$9.75/Hour - 8 Hours Per Week

5 icons

PLAN Team Members
\$9.75/Hour - 8 Hours Per Week

5 icons

PLAN Team Members
\$9.75/Hour - 8 Hours Per Week

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PLAN Team Members
\$9.75/Hour - 8 Hours Per Week

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\$9.75/Hour - 8 Hours Per Week

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\$9.75/Hour - 8 Hours Per Week

5 icons

PLAN Team Members
\$9.75/Hour - 8 Hours Per Week

5 icons

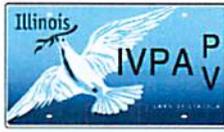
PLAN Team Members
\$9.75/Hour - 8 Hours Per Week

5 icons

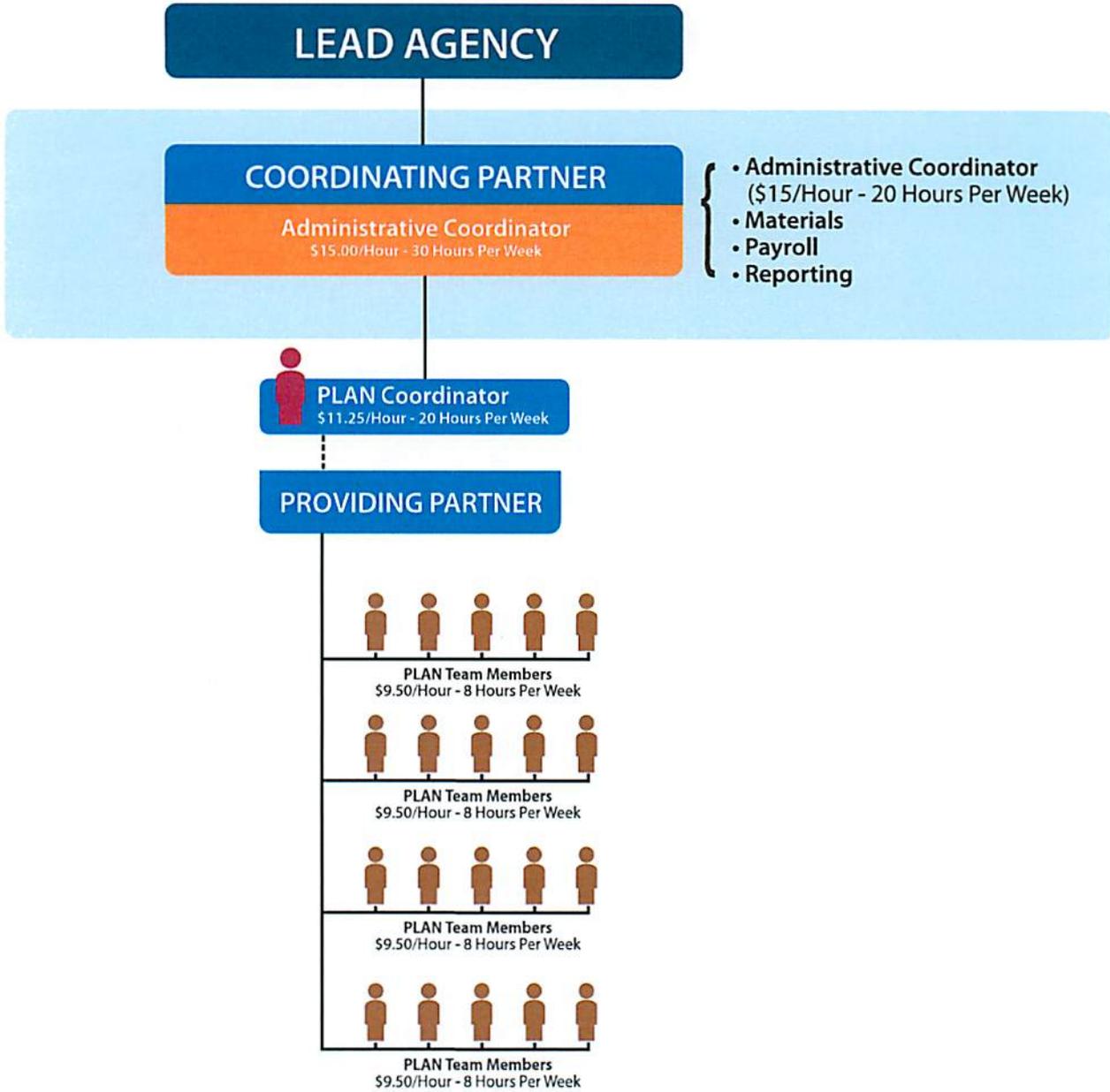
PLAN Team Members
\$9.75/Hour - 8 Hours Per Week

5 icons

PLAN Team Members
\$9.75/Hour - 8 Hours Per Week

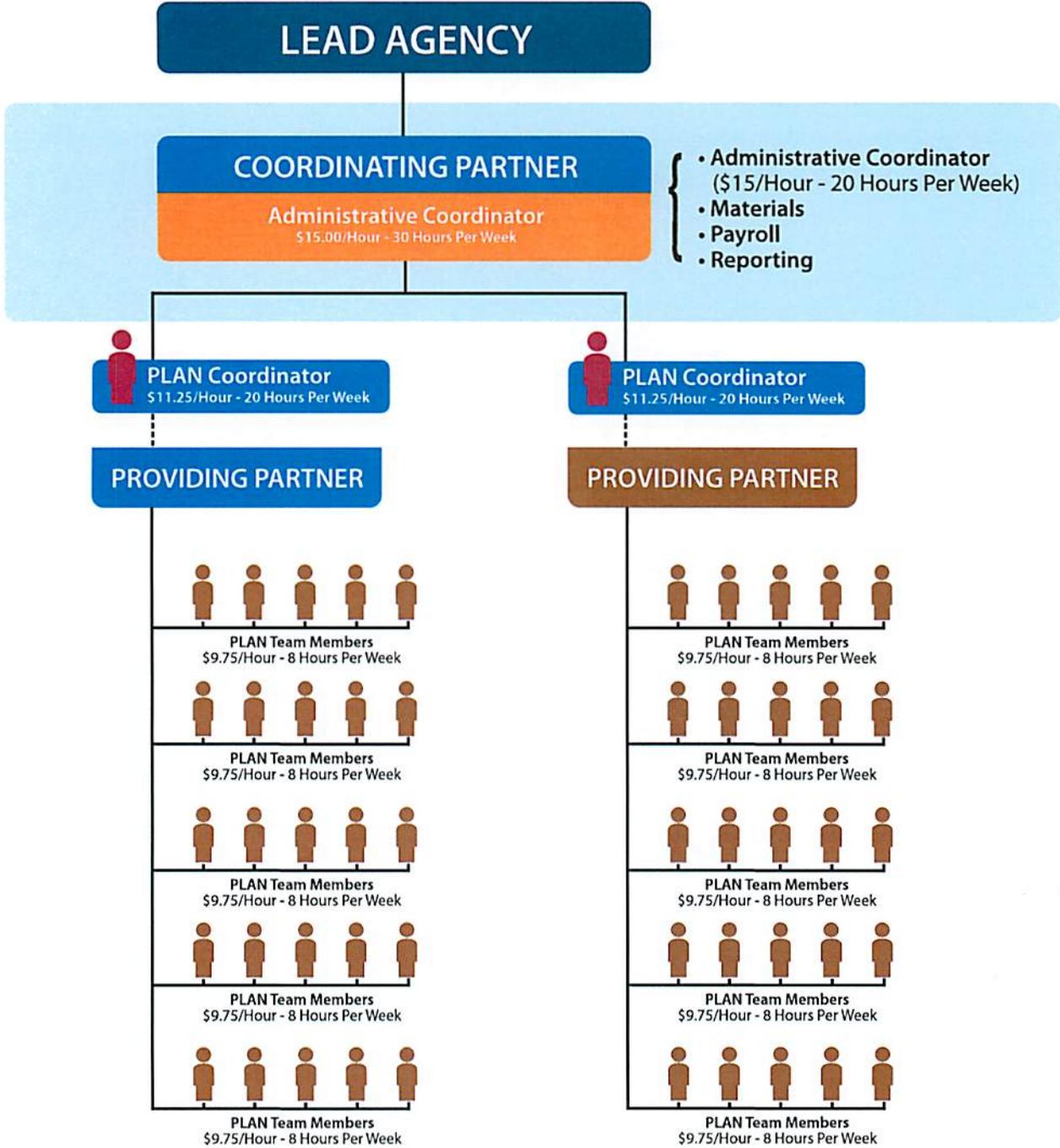


PLAN Organizational Breakdown (Suburbs)





PLAN Organizational Breakdown (City)



Victor Havens
Vice President, Multimedia Design & Branding
MEE Productions, Inc.

215-829-4920 ext 18

me as separate documents? Thanks.

From: Victor Havens [<mailto:vhavens@meeproductions.com>]
Sent: Friday, November 12, 2010 7:19 AM
To: Shaw, Barbara; meeprod; ajackson9
Subject: Re: Urgent request
Importance: High

Barbara,

Here are the changes you wanted. Please let me know if there is anything else.

Have a great weekend.

Victor Havens
Vice President, Multimedia Design & Branding
MEE Productions, Inc.

215-829-4920 ext 18

From: "Shaw, Barbara" <Barbara.Shaw@Illinois.gov>
Date: Thu, 11 Nov 2010 18:21:34 -0600
To: Victor Havens <vhavens@meeproductions.com>, meeprod <meeprod@aol.com>, ajackson9
Conversation: Urgent request
Subject: Urgent request

Hi, Victor. There was one change that didn't make it to the versions you sent in the email below: next to the Coordinating Partner, underneath the Administrative Coordinator it should say "Training" not "Trainer" since there is not a separate trainer position.

Also, while we're making changes, could you please also add the following next to the Administrative Coordinator : \$15/Hour – 30 Hours Per Week.

It would be really helpful if you could send these changes early tomorrow morning (before 10:00 central), since we need to make color copies for the Lead Agency meeting that starts at 12:30 PM (our color copier can't handle the total volume, so we have to request some copies from a sister agency).

If this can't be done early tomorrow morning, I'll have to go with what we've got and ask people to write the changes on their copies.

Thanks,
Barbara

From: Victor Havens [<mailto:vhavens@meeproductions.com>]
Sent: Wednesday, November 10, 2010 3:29 PM
To: Shaw, Barbara; meeprod; ajackson9
Subject: Revised Organizational Breakdowns (8)

Here are all 8 organizational breakdowns in one pdf file.

Let me know if you need anything else.

Re: Urgent request

Victor Havens [vhavens@meeproductions.com]

Sent: Friday, December 17, 2010 8:25 AM
To: Shaw, Barbara
Cc: meeprod [meeprod@aol.com]
Importance: High
Attachments: NRI_IVPA Org Breakdowns_Pa~1.pdf (350 KB) ; NRI_IVPA Org Breakdowns_Pa~2.pdf (349 KB) ; NRI_IVPA Org Breakdowns_Pa~3.pdf (341 KB) ; NRI_IVPA Org Breakdowns_Pa~4.pdf (342 KB)

Barbara,

Here is the change.

Have a great weekend.

Victor Havens
Vice President, Multimedia Design & Branding
MEE Productions, Inc.

215-829-4920 ext 18

From: "Shaw, Barbara" <Barbara.Shaw@Illinois.gov>
Date: Thu, 16 Dec 2010 18:36:01 -0600
To: Victor Havens <vhavens@meeproductions.com>
Cc: meeprod <meeprod@aol.com>
Conversation: Urgent request
Subject: RE: Urgent request

Hi, Victor. We just noticed that the PLAN diagrams have the Admin Coordinator at 30 hours per week—it should be 20 hours per week . We increased the Mentoring Plus Job admin. coord. to 30 hours per week, but not the PLAN admin coordinators. I'm sorry that I didn't catch this sooner. Would you please make the changes in each of the PLAN diagrams and send to me? Thanks very much.

From: Victor Havens [<mailto:vhavens@meeproductions.com>]
Sent: Monday, November 29, 2010 11:14 AM
To: Shaw, Barbara
Subject: Re: Urgent request

Here are the pages separated.

Let me know if you need anything else.

Victor Havens
Vice President, Multimedia Design & Branding
MEE Productions, Inc.

215-829-4920 ext 18

From: "Shaw, Barbara" <Barbara.Shaw@Illinois.gov>
Date: Mon, 29 Nov 2010 10:35:38 -0600
To: Victor Havens <vhavens@meeproductions.com>
Conversation: Urgent request
Subject: RE: Urgent request

Hi, Victor. I hope you had a great Thanksgiving weekend. Could you please send these to

IGA

Hall, David

Sent: Thursday, June 23, 2011 1:15 PM

To: Shaw, Barbara

Barbara, I just wanted to be clear on the use of the lump sum funds, we believe that shifting the money to funds would be "spending" the money for purposes of C.2 of the IGA; however, to move the money beyond those funds, additional spending authority would be needed after FY11, unless the funds somehow do not need approp authority. Many thanks

| | |
|---|-------------------|
| South Austin Community Coalition Center (SACCC) | 50,000 |
| South Central Community Services | 230,000 |
| Southside Help Center | 275,000 |
| Southwest Organizing Project (SWOP) | 250,000 |
| The Beloved Community | 250,000 |
| West Side Health Authority | 50,000 |
| TOTAL | 14,000,000 |

REVISED EXHIBIT A

FY 12 Special Project Grants Assigned to IDHS

| | |
|--|-----------|
| A Knock at Midnight | 250,000 |
| Advocate Trinity Hospital | 50,000 |
| Aunt Martha's Youth Service Center | 500,000 |
| Austin Chamber of Commerce | 100,000 |
| Austin People Action Center | 1,700,000 |
| Bethel New Life | 50,000 |
| Black United Fund of Illinois | 650,000 |
| Bridging the Tys to Jordan | 75,000 |
| Campaign For a Drug Free Westside | 965,000 |
| Center for New Horizons | 100,000 |
| Chicago Heights Park District | 200,000 |
| Chicago Urban League | 300,000 |
| Community Human Services | 1,550,000 |
| Delta Sigma Theta Sorority, Glen Ellyn Area Alumni | 40,000 |
| Ebenezer Community Outreach | 400,000 |
| F.O.R.U.M. | 200,000 |
| Family Guidance | 500,000 |
| Gary Comer Youth Center | 100,000 |
| Good Hope NFP | 75,000 |
| Governor's State University Early Childhood Center | 500,000 |
| Hand N Hand Outreach | 100,000 |
| Healthcare Consortium | 150,000 |
| Hegewisch Community Committee | 25,000 |
| Henry's Sober Living | 250,000 |
| HRDI | 500,000 |
| Kankakee County Community Services | 850,000 |
| Kenwood Oakland Community Organization | 75,000 |
| Lee's Child Care Center | 50,000 |
| Lutheran Social Services | 100,000 |
| Me, Mine, and Ours Daycare | 25,000 |
| Mt. Vernon Baptist Church | 500,000 |
| New Hope Community Service Center | 75,000 |
| North Lawndale Sports League | 50,000 |
| One Church One Child Of Illinois | 420,000 |
| Progressive Ministries | 160,000 |
| Proviso East High School Marching Band | 50,000 |
| Proviso-Leyden Council for Community Action, Inc | 110,000 |
| Roseland Christian Ministries | 500,000 |
| Safer Foundation | 500,000 |
| SEADAC | 100,000 |

SPECIAL PROJECTS INITIATIVE PAYMENT AUTHORIZATION - ALL GRANTEES

| Organization Name | Award Amount |
|--|---------------|
| Institute for Juvenile Justice Research | 250,000 |
| Kassio Community Network | 130,000 |
| Knowledge Hookup | 50,000 |
| Metro Squash | 50,000 |
| Metropolitan Family Services | 250,000 |
| Metropolitan Family Services | 1,450,000 |
| Nellie Prather Foundation | 75,000 |
| New Orignal Ministries | 200,000 |
| Olive-Harvey College | 75,000 |
| Otis Wilson Charitable Association | 94,293 |
| Passages Alternative Living Program, Inc. | 605,000 |
| People's Community Development Assoc. of Chicago, Inc. | 98,321 |
| Priscy's Production Outreach Program NFP | 100,000 |
| Prologue Incorporated | 50,000 |
| Public Image Partnership | 50,000 |
| QBG Foundation Inc | 75,000 |
| Quad Communities Development Corporation, NFP | 200,000 |
| Quad Communities Development Corporation, NFP | 1,000,000 |
| Saving Our Sons Ministries, Inc. | 100,000 |
| South East Chicago Commission | 75,000 |
| South Shore Chamber, Inc. | 50,000 |
| South Shore Drill Team & Performing Arts Ensemble | 75,000 |
| South Suburban Family Shelter, Inc. | 500,000 |
| Southland Health Care Forum | 1,000,000 |
| Southwest Youth Services Collaborative | 500,000 |
| Sports Factory Foundation | 50,000 |
| St. Sabina Church | 1,550,000 |
| Target Area Development Corporation | 50,000 |
| Teamwork Englewood | 99,990 |
| The Answer Inc. | 150,000 |
| The Black Star Project | 150,000 |
| The Ferrer Foundation | 150,000 |
| The Salvation Army | 40,000 |
| Third World Press Foundation | 35,000 |
| Thornton Township | 550,000 |
| True Star Foundation | 25,000 |
| True to Life Foundation | 100,000 |
| United Services of Chicago, Inc. | 275,000 |
| U-Two Mentorship | 50,000 |
| Vision of Restoration, Inc. | 75,000 |
| West Englewood United Org/Clara's House | 25,000 |
| Woodlawn Children's Promise Community (WCPC) | 300,000 |
| Youth Advocate Programs | 25,000 |
| Youth Connection Charter Schools | 100,000 |
| Youth Guidance Inc. | 30,000 |
| | \$ 21,842,584 |

SPECIAL PROJECTS INITIATIVE PAYMENT AUTHORIZATION - ALL GRANTEES

| Organization Name | Award Amount |
|--|--------------|
| A Safe Haven Foundation | \$ 100,000 |
| A Safe Haven Foundation | 150,000 |
| Allianza Leadership Institute | 75,000 |
| Amer-I-Can Illinois, Inc. | 100,000 |
| Angel of God as fiscal agent for Better Life For Youth | 75,000 |
| Angel of God Resource Center, Inc. | 77,000 |
| Annie B. Jones Community Services | 50,000 |
| BAM House, Inc. | 60,000 |
| Black on Black Love Organization, Inc. | 100,000 |
| Black United Fund | 50,000 |
| Boys & Girls Club of West Cook County | 40,000 |
| Bright Star Community Outreach | 100,000 |
| Broadview Park District | 99,980 |
| Business and Economic Revitalization Association | 75,000 |
| By The Hand Club for Kids | 70,000 |
| Calvary Baptist Church Community Center | 35,000 |
| Center for Community Academic Success Partnerships | 500,000 |
| Center for Strategic Investments in Youth and Families as fiscal agent for West Chesterfield Community Association | 35,000 |
| Changing Worlds | 25,000 |
| Chesterfield Tom Thumb Day Care Center & Kindergarten | 75,000 |
| Chicago Area Project as fiscal agent for Mack's Youth Mentoring Org. | 50,000 |
| Chicago Area Project/Bridges | 4,600,000 |
| Chicago Area Project/Chicago Heights | 50,000 |
| Chicago Area Project/Near West Side | 130,000 |
| Chicago Area Project/Roseland | 300,000 |
| Chicago State University | 595,000 |
| Chicago Westside Branch NAACP | 50,000 |
| Chicago Youth Leadership Academy | 25,000 |
| Children's Home + Aid Society of Illinois | 550,000 |
| Community Assistance Programs | 250,000 |
| Community Assistance Programs as fiscal agent for Roseland Ceasefire Project | 100,000 |
| Community Education Network/Village Leadership Academy | 125,000 |
| Demolselle 2 Femme as fiscal Agent for African American Association for the Preservation of Life | 35,000 |
| Developing Communities Project, Inc. | 398,000 |
| Divine Praise, Inc. | 100,000 |
| Fathers Who Care | 25,000 |
| Girls Scouts of Greater Chicago and Northwest Indiana | 55,000 |
| Global Girls, Inc | 50,000 |
| Good City as fiscal agent for Purpose Over Pain | 100,000 |
| Good City as fiscal agent for Teen-Train, Inc. | 25,000 |
| Good City as fiscal agent for Washington Park Consortium | 75,000 |
| Good City as fiscal agent for Washington Park Consortium | 50,000 |
| Grandfamilies Program of Chicago | 250,000 |
| Greater Auburn Gresham Dev Corp as fiscal agent for Delores' Place | 35,000 |
| Greater Auburn Gresham Dev Corp as fiscal agent for Ignite One | 50,000 |
| Greater Auburn Gresham Dev Corp as fiscal agent for Park Manor Neighbors | 35,000 |
| Greater Auburn Gresham Development Corporation | 400,000 |
| H O P E Organization | 75,000 |
| H O P E Organization as fiscal agent for Concerned Citizens for Burnside | 25,000 |
| Have a Heart for Sickle Cell Anemia | 80,000 |
| Heritage Community Development Corporation | 80,000 |
| Hyde Park Chamber of Commerce | 75,000 |
| Hyde Park Neighborhood Club | 25,000 |
| In Search of Genius | 50,000 |
| Incarnation Catholic School | 50,000 |
| Inner City Muslim Action Network | 50,000 |

Mission Statement

The mission of the Authority is to plan, coordinate, fund, monitor, evaluate and assist statewide and local efforts to prevent interpersonal violence in homes, schools, workplaces and communities across Illinois. The Authority shall develop a statewide violence prevention plan combining public health and public safety approaches to preventing violence. Through the implementation of the statewide plan, the Authority shall provide statewide leadership in the effort to prevent violence by raising public awareness of violence and violence prevention as combined public health and public safety issues; promoting comprehensive approaches and multi-disciplinary partnerships at the community and statewide levels; identifying, developing, and collaborating in innovative programs to prevent violence; providing technical and financial assistance to those programs; and researching and evaluating programmatic approaches to violence prevention.

"We can easily become desensitized to violence, because it happens so frequently and we hear about it every day in the news. But we do not have to accept the level of violence in our families and communities. We can prevent interpersonal violence, and we need to make an even bigger commitment to creating safe homes, schools and communities throughout our state."

— Barbara Shaw, Director, Illinois Violence Prevention Authority

Illinois Violence Prevention Authority

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(312) 814-2796
www.ivpa.org
Barbara Shaw, Director

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01/07, 2500, V07-51



Highland School District recently received a \$5,000 Illinois violence prevention grant. (The troupes) develop and present skits that revolve around topics such as bullying, respect, Jennifer Wiley, Stephanie Brittany Hammel, Dickman and Krista Ray

Eye of the
new law extends
state contribution

Safe to Learn

Program targets
violence victims
younger than 5

'Safe from the Start' to begin in 3 counties grant from the Illinois Violence Prevention Authority. The 1 oria County part of it will

byville Daily Union —

Illinois agencies
grants for
anti-violence

CHICAGO (AP) — Seventy-six law enforcement agencies and community service organizations are receiving about \$2.1 million in grants from the Illinois Violence Prevention Authority to aid anti-violence efforts throughout the state.

Promote violence

By MIKE MOULSON
News-Gazette Staff Writer
CHAMPAIGN — A billboard campaign encouraging violence prevention gun locally and statewide. Initiated by Illinois General Jim Ryan, the billboard features a reproduction of a purple and white "Prevention" poster.

County

\$8,900 GRANT: The county will use the funds for assault, harassment prevention education.

BY LAUREL RUDD
Journal-Standard Reporter

agencies receive grant
to prevent violence in Illinois

to prevent violence in Illinois a significant boost as a result of \$2.1 million in grants that the Illinois Violence Prevention Authority has awarded to law enforcement agencies

Agency
hands out
grant money

Daily Herald
BY RUSSELL LISSAU
Daily Herald Staff Writer

Two Lake County police departments and a Waukegan group are among the organizations that will receive grants from the Illinois Violence Prevention Authority. The Vernon Hills and Buffalo Grove police departments and the Child Care Coalition of Lake County, a Waukegan group, have

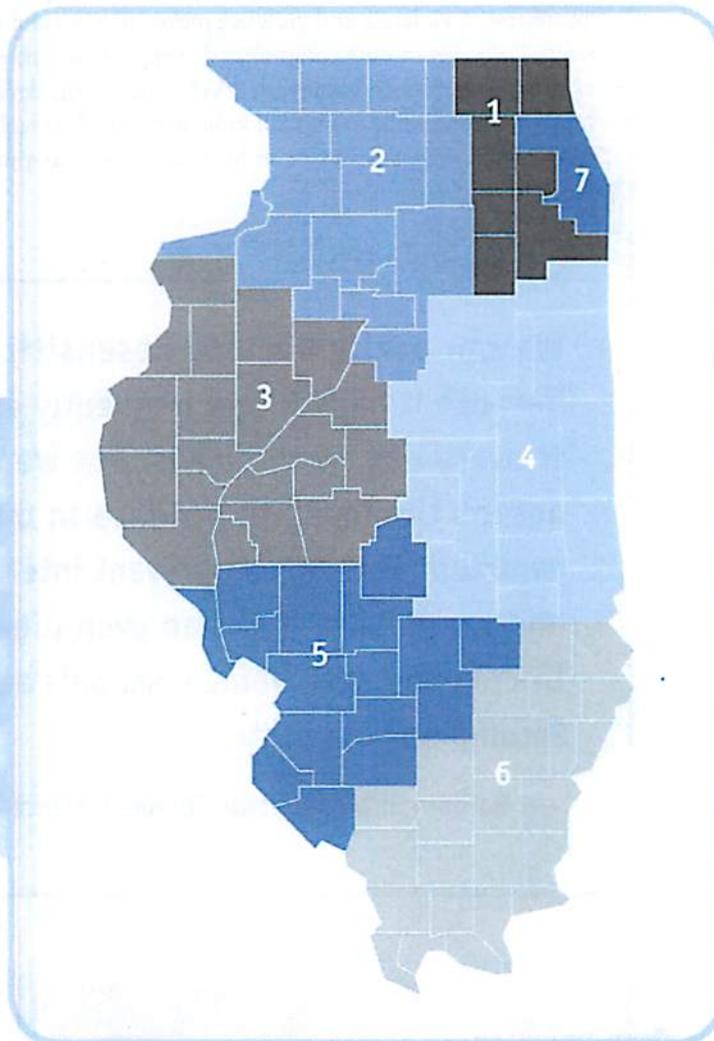


Funding

Revenue for IVPA grantmaking and operations comes from two sources: 1) proceeds from the sale and renewal of special Prevent Violence (PV) license plates that are deposited in the Violence Prevention Fund in the state treasury; and 2) state General Revenue Funds (GRF). Each year, IVPA receives an appropriation from each of these sources through the state executive and legislative budget process.

A large majority of the annual IVPA appropriation is then granted to local and statewide organizations to conduct violence prevention efforts consistent with the purpose of specific IVPA grant programs developed by the IVPA board to further the agency's mission and strategic goals.

Over the past ten years, IVPA has awarded nearly \$64.4 million to over 1,500 grantees throughout Illinois. As the map on this page demonstrates, IVPA has ensured that violence prevention resources reach every region of the state. The annual IVPA grants budget has grown from \$400,000 in year one to over \$3.4 million in FY 07 with peak amounts of over \$16.6 per year during the three year period of the Safe To Learn Program (FY 00-02).



| Region | Amount |
|------------|--------------|
| Area I | \$12,680,935 |
| Area II | \$5,810,028 |
| Area III | \$5,314,944 |
| Area IV | \$6,287,950 |
| Area V | \$6,902,950 |
| Area VI | \$4,738,397 |
| Area VII | \$17,464,315 |
| Area VIII* | \$5,193,831 |

* Area VIII is a Statewide Region

Prevent Violence License Plates

Illinois citizens have significantly contributed to Illinois violence prevention programs by purchasing the special Prevent Violence (PV) license plates available through the Secretary of State's Office. When the PV plate is purchased and annually at time of renewal, PV plate holders contribute \$25 to the Violence Prevention Fund. Since the PV plate became available in 1996, over \$8.4 million has been generated for violence prevention efforts in Illinois.

For information about purchasing the PV Plate, please see the IVPA website at www.ivpa.org or the Secretary of State's website, www.cyberdriveillinois.org



Illinois Youth Play Key Role in Violence Prevention

"Youth must be involved." Since IVPA was founded, that brief but telling principle has pointed to the major contribution young people can make — and are making — in preventing violence.

Through the years, IVPA has supported youth around the state in their efforts to identify needs and create projects that address and prevent youth violence. Youth have focused on many types of violence in their schools and communities with IVPA's support, including teen dating violence, bullying, suicide, hate crimes, and drug and alcohol abuse.

The goal has not just been to address issues that impact youth — but for youth to play a leading role in that process.

IVPA has encouraged youth to be involved in violence prevention through its Youth Advisory Board (YAB), which serves as a collective voice for youth on violence prevention issues, and through the Youth-Led Mini-Grants Program. Both have been facilitated by a collaboration between IVPA and the Illinois Center for Violence Prevention.

Through the Youth Advisory Board, youth leaders have learned about violence and its prevention, developed leadership skills and helped IVPA implement the Youth-Led Mini-Grants Program by reviewing grant proposals and recommending grantees.

The Youth-Led Mini-Grants Program has funded youth-led efforts that serve youth from pre-K through the twelfth grade in all regions of the state. In Fiscal Year 2005 alone, 31 organizations around the state received grants through the program.

" Within the last few years, I've been to quite a few funerals for friends I had in high school, friends who were victims of violence. Now, I am learning that while we can't expect to save the world in a day, we can take small steps together. If we get the message out that violence affects us all, there's no telling what we can do."

— Samuel Garcia, a former co-chair of YAB, is now an adult sponsor of the program and works in the violence prevention field at Stroger Hospital in Chicago for Illinois Health Cares, an IVPA-funded program.

The Importance of Youth Leadership and Violence Prevention

Iris Diaz, Co-Chair, Youth Advisory Board, Illinois Violence Prevention Authority

As youth leaders, I feel that our role is to be responsible for our school, our community, and ourselves. Our job is to end the widespread violence in places where we should feel safe, and where we should be able to learn, work, and play. I have a responsibility to bring issues such as bullying, teen dating violence, and even the disrespect of older people to the front and say that these are wrong and cannot be tolerated.

Violence is becoming a bigger problem in most areas, and it will not only take adults that will stand against those who do violence against others, but it is going to take teens that have strong voices against violence to rise and take this stand. Together, we will work to make sure that this world will function more positively.



Over the past few years, IVPA has also supported the Illinois Children's Mental Health Partnership's efforts to develop and implement Social and Emotional Learning (SEL) Standards as part of the Illinois Learning Standards. Through an interagency agreement with the Illinois State Board of Education, IVPA will administer grants in FY 07 to further professional development on the use of the SEL Standards in the education system.

Technical assistance is essential. In order to foster the implementation of effective prevention programs and collaboration, IVPA has consistently assisted grantees with the background knowledge and skills necessary to be successful. Technical assistance provides a means to bridge the gap between the rapidly expanding scientific knowledge about violence prevention and the demand for this knowledge by people who can apply it in their local settings and communities. IVPA's Safe to Live Implementation Grants Program, which supports the development or enhancement of a community-wide, collaborative approach to violence prevention, is one of many IVPA programs in the last decade to benefit from technical assistance support.

Violence prevention requires a long-term commitment. The problem of violence in our society will not be solved through short-term efforts. We cannot expect communities to be effective in preventing violence without providing sustained and long-term support for their success; one-time or short-term interventions with little follow-up will not yield lasting effects. In order to prevent violence, we must continue to be vigilant in our efforts or we risk the likelihood that the problem will get worse. Since 2003, IVPA's Illinois Health Cares Program has worked to improve the health care system's capacity over the long term to prevent and respond to domestic violence, elder abuse and sexual violence.

Learning through evaluation is important. IVPA's commitment to evaluation includes establishment of the Evaluation Resource Center (ERI) in collaboration with the Illinois Center for Violence Prevention, and conducting funded evaluations of particular grant programs. IVPA's Safe From the Start Program is one of many IVPA programs that demonstrates how evaluation plays a critical role in impacting programs. Formal evaluation efforts conducted by the University of Illinois at Chicago revealed key information about prevalent symptoms displayed by children who have been exposed to violence and the impact of services on these symptoms.

Youth must be involved in violence prevention planning, programs and activities. IVPA has demonstrated its commitment to youth involvement by establishing a Youth Advisory Board and a Youth Led Mini-Grants Program. *See page 6 for more information about youth involvement.*



Photos from Youth Led Mini-Grantee event in Springfield, 2006

Accomplishments

IVPA's principles embody a strong framework for violence prevention. IVPA's accomplishments confirm the impact of these principles on a comprehensive, collaborative public health and public safety approach to violence prevention.

Violence prevention is best achieved through a multidisciplinary approach. Every program and initiative that IVPA supports is multidisciplinary at its core. One IVPA program that reflects this approach is the Illinois Family Violence Coordinating Councils (IFVCC), which have worked to promote a coordinated response to family violence. The Councils, organized by judicial circuit, have voluntarily come together since 1990 to address violence issues—and now cover every county in Illinois. Convened by the Chief Justice of the Supreme Court of Illinois in 1993, the IFVCC administers statewide projects that address various issues related to family violence.

Collaboration among sectors is critical. IVPA's Collaborative Grants Program builds on the agency's continuing work of participating in violence prevention collaborative efforts as well as seeding new strategies and initiatives. A major example is the agency's leadership in creating and supporting the Illinois Children's Mental Health Partnership. Illinois has become a national leader in advocating for stronger policies and programs that address the mental health needs of children through the Partnership, which is a broad-based effort that includes the perspectives of a wide range of groups who have a stake in this issue.

All forms of interpersonal violence are interconnected. IVPA's programs address the root causes of and the risk and protective factors associated with all forms of interpersonal violence, including child abuse, domestic violence, elder abuse, sexual assault, youth, gang and gun violence, and hate violence. In many cases, multiple forms of violence are addressed at the same time. IVPA's Safe to Live Implementation Grants Program has supported community efforts in three communities to come together and assess violence in their community and develop strategic plans that considered all forms of interpersonal violence and how they are interconnected.

“ To have a state that bridges public health and law enforcement in violence prevention is unprecedented. IVPA is a unique platform for advancing prevention programs. It also confirms that what drives innovation in the prevention field is what's closest to the local level.”

— Rodney Hammond, *Director, Division of Violence Prevention, Centers for Disease Control*

Initiatives must start early in the life span. Launched in 2001, IVPA's Safe From the Start program provides comprehensive support for young children who have been exposed to violence. The program has grown from three to seven sites around the state. In addition to providing therapeutic and support services, local Safe From the Start coalitions conduct public awareness activities to educate the community about the serious impact of exposure to violence on children's brains and on their social, emotional development. More than 600 children and their families have received supportive services through the program.

Initiatives must promote skills building. IVPA recognizes that children and youth must develop prosocial skills if they are to resist violence. In the wake of numerous incidents of school violence around the country, IVPA played a leadership role in developing key school-based violence prevention and skill-building programs. The previous Safe to Learn Grants Program and IVPA's current School Districts Grants program have featured skill-building activities that engage students, parents, teachers and the community in violence prevention — including bullying and bias prevention, conflict resolution, peer mediation, leadership training and peer-to-peer mentoring.



History

In the late 1980s, a movement to prevent violence in Illinois emerged from concerted efforts to address interpersonal violence and its root causes. That movement led to the creation of the Illinois Violence Prevention Authority (IVPA), the only state agency of its kind in the country.

At first, a statewide conference on the victims of violence brought together a range of leaders working on these issues. Their efforts led to what now defines violence prevention in Illinois – the conviction that violence is a critical public health issue that can be prevented. Their efforts also led to the creation in the early 1990s of the Illinois Council for Violence Prevention (now the Illinois Center for Violence Prevention), a nonprofit organization established to build a violence prevention movement in Illinois by creating public awareness, focusing on all forms of interpersonal violence, and building a constituency of people from many backgrounds to embrace a collaborative approach.

The movement gained momentum when the Illinois General Assembly passed, and the Governor signed, the Illinois Violence Prevention Act of 1995, which authorized the creation of IVPA. The Act reflected a unique partnership between public safety and public health leaders. Jim Ryan, Attorney General for Illinois, and Dr. John Lumpkin, Director of the Illinois Department of Public Health, strongly supported IVPA and served as its first co-chairs.

“ We have learned that everyone has an important role in preventing violence. Together, we can sustain this movement and make a powerful impact.”

— *Barbara Shaw, Director, Illinois Violence Prevention Authority*

The Illinois Violence Prevention Act also created an innovative mechanism through which IVPA could raise funds to support statewide anti-violence programs: license plates that promote a message of violence prevention. The license plates have raised over \$8 million for violence prevention work in Illinois. In 1999, state general revenue funds (GRF) became an additional source for IVPA funding.

From the day IVPA was established, it has worked to implement five key goals related to violence prevention:

- Develop and implement a statewide plan for violence prevention;
- Fund local and statewide anti-violence programs;
- Coordinate existing violence prevention initiatives and encourage collaborative projects;
- Evaluate and provide technical assistance for violence prevention programming;
- Conduct public education and awareness efforts about violence and its prevention.

At first, IVPA focused on stimulating community-level, collaborative projects to address a wide variety of violence prevention approaches.

In 2000, the agency introduced, and the General Assembly supported, the highly successful Safe to Learn Program. Over the next three years, nearly \$40 million in grants were made to support safety and violence prevention efforts in Illinois schools through the program. Although Safe to Learn was later a casualty of the state’s political process at a time of budget deficits, it reinforced in powerful ways that schools are a critical venue for promoting violence prevention.

In 2003, the agency introduced more focused grants targeted to particular systems or populations. Examples include Safe From the Start, a program that works to reduce the impact of children’s exposure to violence, and Illinois Health Cares, a program that helps health providers better prevent and respond to domestic violence, sexual assault and elder abuse.

“The work of IVPA is just beginning,” says Shaw. “During our next ten years, we hope to embark on a period of growth and replication of programs in more communities around the state.”



Illinois Violence Prevention Authority

Eric E. Whitaker, M.D.
Director of Public Health
Co-Chair

Lisa Madigan
Attorney General
Co-Chair

Barbara A. Shaw
Director

(312) 814-2796
(312) 814-1108 fax
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Chicago, Illinois 60601

Dear Citizens of Illinois:

It is an honor to present the Illinois Violence Prevention Authority (IVPA) Ten Year Report. The Report gives a wonderful summary of rich history, thoughtful grantmaking, and collaboration at IVPA. In establishing IVPA, the only agency of its kind in the nation focused exclusively on violence prevention, legislators understood that the goal of building a safe Illinois requires a comprehensive public health and public safety approach at the state and local level to prevent violence in Illinois homes, schools, and communities.

As you will see in the Report, over the past ten years, IVPA has granted over \$64.5 million to community and statewide organizations in Illinois. Children exposed to violence in the home or community now have a place to turn for healing through our Safe From the Start programs; many schools now have violence prevention programming and security measures as a result of the Safe To Learn program; health providers are creating policies and practices regarding domestic, sexual, and elder abuse through our Illinois Health Cares program; and youth groups are talking about the violence in their lives and organizing to prevent it through our Youth-Led Mini Grant program.

One of the sources of IVPA funding is proceeds from the sale of special Prevent Violence (PV) License Plates. Thousands of Illinois drivers have contributed over \$8 million during the past ten years by purchasing the PV plates. When Illinois drivers display the plate on their vehicles, they not only contribute to violence prevention programs, they also send a strong message that violence is preventable.

All of these efforts are pivotal in violence prevention and we are eager to bring these programs to many more communities across Illinois. Hopefully, we will achieve this goal over the next ten years. Through the commitment, cooperation, and dedication of concerned professionals at every level, Illinois has become a shining example to the rest of the nation that violence prevention efforts work and can make a difference.



Lisa Madigan
Attorney General

Eric E. Whitaker, M.D.
Director, IDPH

Barbara Shaw
Director, IVPA



IVPA Co-Chairs Attorney General **Lisa Madigan** and Illinois Department of Public Health Director **Eric E. Whitaker** discuss IVPA materials with IVPA Director **Barbara Shaw**.

Ten Year Report



Grants help target family violence

Chicago Sun-Times

By Chuck McWhinnin

They take a village to raise a child, but they don't hurt either. The Illinois Violence Prevention Authority is doing out grants to police departments in Wood Dale, O'Fallon, Grove...

Teens benefit from counseling programs

training ground for other forms of violence in their community." Part of Wood Dale's \$25,370 grant was used toward training students in self-defense, communication skills and anger management.

whom pick it up and bring it to school. "Domestic violence provides training for 20 to 30 officers on domestic violence private intervention methods."

Community groups to receive \$2.1 million in state grants for anti-violence programs

DAILY DEFENDER

Stausberg effort to put a dent in the Illinois Violence Authority (IVPA) may awarded grants of more than \$2.1 million to family groups throughout the state.

better conflict resolution, how to respond to emergencies and community violence abuse.

Safe From the Start

Illinois Health Cares

State agency works with police, others to fight violence

State Journal-Register

When warmer weather returns, Springfield police officers will work about 175 hours overtime scouring the streets in the near-downtown Knox Park neighborhood on top of their regular pa-

grant. The agency, created by the state legislature in 1995, also bankrolls other programs across the state to combat violence.

In Chicago, for instance, the YWCA

million of the authority's current \$2.3 million budget. The legislature appropriated the rest from the general revenue fund.

It is the only state agency...

percent of those who weren't enrolled. Shaw says the agency hopes to establish some way to look at whether its...

lice about suspicious activities will get uniforms jackets, signs for their vehicles and other items. A list of police phone...

Illinois Family Violence Coordinating Councils



Illinois Violence Prevention Authority

Ten Years of Rich History,
Thoughtful Grantmaking,
and Collaboration



**DOCUMENT
REMOVED**

The document which was here was confidential and has, therefore, been purged in accordance with the procedures of the Auditor General's Office.

PURPOSE: 9/28/12 email between IVPA Director and attorneys in Governor's Office re: draft responses to FOIA request for NRI program. Attorney Work Product [Not utilized to support report information]

SOURCE: Barbara Shaw IVPA email account

| Removed By | Date |
|---------------------|--------|
| Maze | 1/8/14 |
| Workpaper Reference | |
| BC-15 p.1/203-204 | |

RE: request your help

Shaw, Barbara

Sent: Monday, June 25, 2012 9:32 AM

To: Hamos, Julie

Thank you, Julie! I will follow-up with Elvin.

I was also wondering if you and I could talk sometime today or tomorrow if I came to your office?

Barbara Shaw

Illinois Violence Prevention Authority

100 W. Randolph, Ste. 4-750

Chicago, Illinois 60601

(312) 814-1514

(312) 814-8259 fax

From: Hamos, Julie

Sent: Monday, June 25, 2012 9:30 AM

To: Lay, Elvin

Cc: Shaw, Barbara

Subject: request your help

Elvin:

Barbara Shaw is a friend and colleague, who is director of the Illinois Violence Prevention Authority. With this small agency, Barbara does not have the benefit of an internal auditor or even a general counsel. **IVPA is now subject to a mega-audit, introduced by Republicans who want to scrutinize the Governor's programs that have been assigned to the agency.**

Would you please make time to advise Barbara on the OAG process and her responsibilities with the auditors? She'll email you with possible times to arrange a conference call – hopefully today.

Thanks,

Julie

RE: Odds & Ends (one other thing)

Shaw, Barbara

Sent: Monday, June 04, 2012 2:29 PM

To: Koetting, Michael

Of course, go.

From: Koetting, Michael

Sent: Monday, June 04, 2012 12:52 PM

To: Shaw, Barbara

Subject: RE: Odds & Ends (one other thing)

Doug Kasamis is trying to organize the Evaluation Team (we have vendor presentations next week) to go to see the Cubs next Tuesday night. I assume it's okay with you if I go. When are you leaving/getting back on DC trip?

From: Koetting, Michael

Sent: Monday, June 04, 2012 12:50 PM

To: Shaw, Barbara

Subject: Odds & Ends

Tried to reach you...nothing really urgent....but several odds & ends and meetings rest of afternoon....

- Contrary to previous statements, I'm going to Spfld tomorrow—but will be back for tomorrow night's game.
- Also contrary to previous statements, we do have a weekend engagement: another game on Friday (against Houston)
- And, also, was able to make a trade for Cubs game—so move your game to Weds, 6/20.

More importantly

Jeanette [Badrov] would be happy to talk to you. Suggested you call her on her cell, [REDACTED] She also scoffed at the idea of a criminal attorney. Said "why would anyone need that?"

Much love... M

Mike Koetting

Deputy Director for Planning & Reform Implementation
Illinois Department of Healthcare and Family Services
312-793-2063

These various legislative moves triggered the tears by the authority's Barbara Shaw at the House chambers entrance on Saturday.

But the maneuvering is not over.

Reportedly Budget Director Jerry Stermer is aware of the House budget changes and that Governor Pat Quinn has on his budget wish list a reversal of the House's budget moves.

Stay tuned.

Paula Wolff
Metropolis Strategies
30 West Monroe Street, Suite 1300
Chicago, IL 60603
312-332-8185 phone
312-332-2626 fax
paula.wolff@cm2020.org e-mail

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Further information about the firm, a list of the Partners and their professional qualifications will be provided upon request.

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Further information about the firm, a list of the Partners and their professional qualifications will be provided upon request.

FW: Legislative fall out

Shaw, Barbara

Sent: Sunday, June 03, 2012 10:04 AM

To: michael koetting [REDACTED]

Please call me. I have a couple things to report. Also, look below at the transcript of that WBEZ show that Paula dredged up for Wayne. This is what she's basing her concerns on.

From: Whalen, Wayne W [mailto:Wayne.Whalen@skadden.com]
Sent: Sunday, June 03, 2012 8:52 AM**To:** Shaw, Barbara**Cc:** Rakoczy, Mark E; Farren-Lopez, Katherina**Subject:** Re: Legislative fall out

My secretary has the calendar. Let's set up ASAP. Wayne

On Jun 1, 2012, at 5:39 PM, "Shaw, Barbara" <Barbara.Shaw@Illinois.gov> wrote:

Sounds, good Wayne. Is there someone with whom I should schedule this or do you want to let me know some times that work for you.

Thanks,
Barbara

From: Whalen, Wayne W [mailto:Wayne.Whalen@skadden.com]
Sent: Friday, June 01, 2012 5:06 PM**To:** 'Paula Wolff'; Shaw, Barbara**Cc:** Rakoczy, Mark E**Subject:** RE: Legislative fall out

Barbara: Let's set up a meeting next week and talk this through if that is ok with you. Wayne

From: Paula Wolff [mailto:Paula.Wolff@cm2020.org]
Sent: Friday, June 01, 2012 2:17 PM**To:** Whalen, Wayne W (CHI); Barbara Shaw (Barbara.Shaw@Illinois.gov)**Subject:** Legislative fall out

Wayne.

Barbara has just experienced an end of session unpleasantness. A program under her direction for several years has been moved to another agency and special audits of it were mandated by the General Assembly. There have also been a couple of stories about the program (Barbara, you were right; the WBEZ story is from February; I just saw it yesterday) which include some allegations about the process.

I am being my usual crazy self, but wondered if you and/or Mark (or someone) might just sit down, let Barbara explain how the program was designed and administered, and make sure she has thought through all the issues she needs to going forward.

WBEZ story from Feb. 11: <http://www.wbez.org/story/29th-ward/state-antiviolence-effort-raises-eyebrows-west-side>

Some community leaders on Chicago's West Side don't like the way Illinois Gov. Pat Quinn's administration is doling out funds in a \$31 million program to combat Chicago-area youth violence.

They wonder why aldermen are involved and why the pastor of Ald. Deborah Graham (29th) is getting the biggest grant in the city's Austin neighborhood.

Quinn's office and a state agency called the Illinois Violence Prevention Authority are overseeing the program, called the Neighborhood Recovery Initiative. Barbara Shaw, the agency's director, says 205 community groups will receive funds to provide everything from jobs to mentoring and counseling.

"This is a very important program to provide a range of very important services that our young people need," Shaw says. "Smaller agencies, larger agencies, the faith-based community—[we're] really trying to pull together the variety of organizations to be a part of being there for

kids."

The state's first step was choosing a lead agency last fall in each of 23 city neighborhoods and suburbs targeted for help.

Here's the thorny part. Instead of putting out an open request for proposals, the state asked individual Chicago aldermen to recommend the lead agencies. Shaw says that saved time and will help get the services out faster.

But an alderman's role in Chicago's Austin neighborhood has led to some stark accusations. "It's business as usual," says Mary Russell Gardner, who's running in the 29th Ward aldermanic race. "Award my friends that helped me, and Kibbles 'N Bits for everyone else."

Gardner, who is trying to unseat Graham, is making hay about a \$290,000 grant for youth mentoring—the biggest chunk of \$1.2 million slated for Austin in the antiviolence program.

The group selected for that grant, Kingdom Community, Inc., has close ties to Graham. It's run by her pastor, Rev. John Abercrombie of Truth and Deliverance International Ministries.

Graham responds that her opponent is making a stink about nothing. The alderman recommended Circle Family HealthCare Network as Austin's lead agency. Graham insists it was Circle, not her, that chose Kingdom Community for the mentoring.

"I had no input on who the sub-agencies would be—none whatsoever," Graham says. "I had no idea that they had been selected before the press release came out."

Who chose Kingdom Community for the big grant? Andre Hines, Circle's chief executive officer, says the decision was made by a community committee her agency formed. That committee chose most of the Austin groups Circle will oversee in the state's antiviolence program.

Hines isn't claiming Kingdom Community will do a better job on the mentoring than any other Austin group would have. "The only thing we can do is look at who applied and select the best candidate based on those applications," she says, insisting the process was fair.

Kingdom Community isn't the only antiviolence grant recipient in Austin that's raising eyebrows. Learning Network Center, a group chosen to help parents become community leaders, is led by Luther Syas, who circulated signature petitions to get Graham on the 29th Ward ballot.

Hines says she had no idea Syas had any ties to the alderman.

Austin resident Steven McCullough, who until last year led a large West Side social-service provider called Bethel New Life, says he takes Graham's word she didn't pull strings for either her pastor or the petition circulator. But McCullough says there's still a problem: "It doesn't look good."

McCullough, now chief operating officer of a citywide group called the Safer Foundation, says the state has no business letting local politicians steer social-service contracts. "What it can lead to is a situation where an organization is perceived to be favored over another organization that delivers similar services or even a higher quality of service," he says.

McCullough says a transparent process would serve the public better.

The ultimate losers, McCullough adds, may include Graham. If her pastor doesn't come through with excellent youth mentoring, he says, "a lot of fingers will be pointing at her."

<http://www.illinoisobserver.net/tag/illinois-violence-prevention-authority/>

Illinois Violence Prevention Authority under Legislative Barrage – A double-barrel legislative attack by the Illinois House against the management and budget of the Illinois Violence Prevention Authority left its executive director weeping at the doors of the House chambers on Saturday.

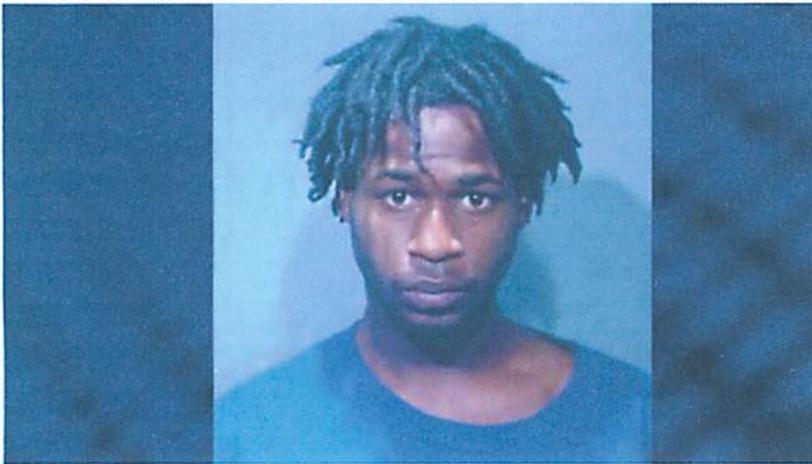
Over the weekend, after a sharp debate in the Illinois House Public Safety Appropriations Committee, lawmakers approved, 13-5, a resolution, HR 1110 sponsored by State Rep. David Reis (R-Oleary), ordering the Illinois Auditor General Bill Holland to investigate the group's spending for fiscal years 2011 and 2012.

Democrats Bill Cunningham, Connie Howard and Camille Lily had criticized the proposal as "unnecessary" but the committee's Vice Chair, Democrat Greg Harris of Chicago backed the measure, arguing that if there was no problem, then an audit of the authority, co-chaired by Attorney General Lisa Madigan and Department of Public Health Director, Dr. La Mar Hasbrouck, would prove it.

In February 2011, Chicago WBEZ public radio reporter Chip Mitchell reported on allegations of influence peddling regarding authority grants distributed in Chicago. Mitchell noted that Chicago alderman, rather a public bidding process, decide which lead agency in each of 23 city neighborhoods and suburbs will receive a grant. An honest and efficient method if there was ever one, no?

Surprising, an accusation of political favoritism emerged. An agency with ties to ex-State Representative and current 29th Ward Alderman Deborah Graham got a \$290,000 grant for youth mentoring the largest sum of \$1.2 million designated for the Austin neighborhood. A sub-contractor, who passed petitions for Graham, also a got a grant.

Meanwhile, House budget makers have reportedly stripped the authority of at least \$20 million out of the program's \$31 million budget and transferred that money to the Criminal Justice Information Authority. Additionally, lawmakers have allocated that \$20 million to an assortment of community groups in various line items, according to a source.



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August 5, 2012 (CHICAGO) (WLS) -- Jermalle Brown, 19, has been charged with murder after a South Side home invasion on July 25.

Police say four or five men forced their way into the home and announced a robbery.

It happened on the 1400-block of East 73rd Street.

They say Brown accidentally shot fellow attacker Douglas Buford, 16, in the back of the head with a shotgun.

A teen was also charged.

The homeowner wasn't injured.

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be ashamed. So many youth going away to college this year could not find jobs for the summer. But some conglomerate of organizations in South Shore employ people like the guy in this link with our tax money. I'm furious about this. I understand that the Black United Fund Of Illinois, and ABJ Community Center got grants to hire thugs and criminals to do positive outreach in my community. Are you out of your minds? Find better organizations and better youth to issue grant money. Our community deserves better. At risk youth can be turned into productive citizens, I've seen it happen. But committing this kind of crime and being paid to smile at people on the street makes no sense at all. I am also going to contact Mr. Ivan J. Juzang of Mee Productions. You all need to rethink, and redo this program.

Mrs. Gina Olson
South Shore Resident

[Teen charged with South Side murder | abc7chicago.com](http://abc7chicago.com)

abclocal.go.com/wls/story?section=news/local&id=8761841

I have shared this email with Dr. Alice Palmer, our M+J Administrative Coordinator. Dr. Palmer has first-hand familiarity with the youth involved in this tragic incident. We talked briefly today and will develop a more formal response strategy on tomorrow. Our initial thoughts are to:

- Respond directly to Mrs. Olson at the email address she provided
- In our response, invite her to meet face-to-face for a more detailed discussion and dialogue
- Use this as an opportunity for community education and enlistment of a concerned citizen for neighborhood participation

Again, we will follow-up with more details on tomorrow.

Talmadge D. Betts

Coordinator, **CONNECTS@ South Shore**
Senior Program Officer, **Black United Fund of Illinois, Inc.**
1809 East 71st Street, Suite 200, Chicago, IL 60649
PHONE: 773.324.0494
EMAIL: talmadge@bufi.org

From: Shaw, Barbara [<mailto:Barbara.Shaw@Illinois.gov>]
Sent: Wednesday, August 08, 2012 1:58 PM
To: Henry L. English; Talmadge Betts
Cc: Jenkins, Lorri; Cameron, Tara
Subject: FW: Neighborhood Recovery Initiative not working

FYI: Was the youth who is charged with murder an M+J youth? Let's talk about how to handle this email.

Barbara Shaw
Illinois Violence Prevention Authority
100 W. Randolph, Ste. 4-750
Chicago, Illinois 60601
(312) 814-1514
(312) 814-8259 fax

From: Espindola, Maria
Sent: Wednesday, August 08, 2012 12:42 PM
To: Jenkins, Lorri; Shaw, Barbara; Desai, Reshma
Subject: FW: Neighborhood Recovery Initiative not working

I just received this email from a resident of the South Shore.

FYI

From: Gina Olson [<mailto:> 
Sent: Wednesday, August 08, 2012 12:12 PM
To: Espindola, Maria
Subject: Neighborhood Recovery Initiative not working

Good Morning Ms. Espindola;

First let me begin by expressing my utter disbelief. That your agency would spend money trying to make scholars out of young adults who terrorize our neighborhoods daily. One of my neighbors sent me this link. We are court advocates with the Chicago Police Department. We are a huge committee of community advocates who go to court and monitor cases of people arrested for crimes committed in our communities. We collaborate with Judges, and the States Attorney. The South Shore Community have some fine outstanding young adults and youth who are not criminals. Why aren't these kind of people selected to represent the South Shore Chicago? This is preposterous, please do not give these South Shore organizations another penny of my tax money if these are the types of youth they are going to pay. Who are the adults responsible for hiring them? They should

Youth who may have "fallen down" are given a chance to get back up. The youth are trained to give counterarguments to the negative messages they feel bombarded with that often hamper behavioral change and personal growth and development. Having these NRI jobs has provided meaningful employment, mentoring exposure and life skills. At the same time, through youth outreach, Mentoring+Jobs has delivered more than 5,000,000 socially positive messages to traumatized communities.

Anecdotal evidence that M+J has both saved lives and changed them positively has been collected. Having quantitative data that supports what we see and hear in the field is a necessary next step. The outside, academic evaluation is critical to providing MEE with data that allows us and the State of Illinois to respond effectively to any questions about the efficacy of NRI and MEE. Illinois, through the Governor's Office and the IVPA, have wisely invested public funds in cost-effective, preventative work-related projects more than in costly incarceration and other tertiary intervention programs.

Ivan Juzang
meeprod@aol.com
www.meeproductions.com

-----Original Message-----

From: Ivan's Email <meeprod@aol.com>
To: Shaw, Barbara <Barbara.Shaw@Illinois.gov>; Alicia Jackson [REDACTED]
Cc: Jenkins, Lorri <Lorri.Jenkins@Illinois.gov>; Pamela Weddington [REDACTED] Ivan Juzang <meeprod@aol.com>
Sent: Wed, Aug 8, 2012 7:03 pm
Subject: Re: Neighborhood Recovery Initiative not working

Ok. Thanks. We will look out for call.

Ivan J. Juzang
Founder & President
www.meeproductions.com

On Aug 8, 2012, at 4:46 PM, "Shaw, Barbara" <Barbara.Shaw@Illinois.gov> wrote:

Hi, Ivan. Please scroll down to read a letter from an irate citizen of South Shore who says she is going to contact you. Just wanted to give you a heads up. It looks like BUFI and ABJ are taking a positive approach and will be reaching out to this person.

I hope you're doing well.

Best,
Barbara

Barbara Shaw
Illinois Violence Prevention Authority
100 W. Randolph, Ste. 4-750
Chicago, Illinois 60601
(312) 814-1514
(312) 814-8259 fax

From: Talmadge Betts [<mailto:Talmadge@bufi.org>]
Sent: Wednesday, August 08, 2012 4:20 PM
To: Shaw, Barbara; 'Henry L. English'
Cc: Jenkins, Lorri; Cameron, Tara; Alice Palmer
Subject: RE: Neighborhood Recovery Initiative not working

To My IVPA Colleagues:

RE: Neighborhood Recovery Initiative Not Working (outside, academic evaluation is critical)

Shaw, Barbara

Sent: Tuesday, August 21, 2012 5:09 PM

To: Ivan Juzang [meeprod@aol.com]; [REDACTED]

Cc: Jenkins, Lorri

Thanks for this write-up, Ivan. I think it would be good if you, Alicia, Lorri and I could have a brief conversation about this situation. I've asked Lorri to schedule a time for this.

I hope you and Alicia are doing well. I look forward to talking with you soon. doing well.

Thanks,
Barbara

Barbara Shaw

Illinois Violence Prevention Authority

100 W. Randolph, Ste. 4-750

Chicago, Illinois 60601

(312) 814-1514

(312) 814-8259 fax

From: Ivan Juzang [mailto:meeprod@aol.com]

Sent: Wednesday, August 15, 2012 4:12 PM

To: Shaw, Barbara; [REDACTED]

Cc: Jenkins, Lorri; [REDACTED] MEEPROD@aol.com

Subject: Re: Neighborhood Recovery Initiative Not Working (outside, academic evaluation is critical)

Barbara/Lorri:

The home invasion attempted robbery late last month involving a group of young men and leading to the death of one of them is a tragedy. We are concerned for all the families, the other M+J participants traumatized by the death of someone they knew, and residents of the community. That the victim and the alleged perpetrator have been part of NRI's Mentoring Plus Jobs program leads us to pause in reflection. Last week, I personally met with Dr. Alice Palmer, the Administrative Coordinator from South Shore, her youth and adults associated with the program and its sponsoring agency.

As regrettable as these events were, the call to dismantle prevention-focused programs such as the Neighborhood Recovery Initiative is unjustified. The conditions that feed into young people making uninformed and dangerous choices call for more support for such programs, not less.

MEE has a two-decade track record of working with the hardest to reach, low-income, at-risk youth and adults. There is a small but inherent risk in engaging and serving a youth population that many may already have given up on. In 15 years of running MEE's evidence-based Community Action Teams (CATs) Model in major cities throughout this country, we have never had one employee commit a violent crime, and all participants associated with the project undergo criminal background checks prior to being hired. Youth, whom Mrs. Olson calls "thugs," and adults who are on record as having committed violent crimes are not eligible to be hired.

In Chicago, which has a deeply ingrained youth violence problem in many areas of the city and suburbs, local youth have been engaged in positive, pro-social activities for the past two years. In that 2-year time period, NRI has hired, and MEE has trained, over 3,000 young people to conduct outreach in their neighborhoods, engaging peers, friends and community residents in conversations, offering them positive coping and action messages.

ILLINOIS VIOLENCE PREVENTION AUTHORITY

FY 12 NRI GRANTS (YEAR TWO)

| Grant# | Grantee | Year 2 Award | Term |
|--------------|---|--------------|-------------------|
| 12-NRI001-12 | WES Health System | 240,627 | 12/16/11-10/31/12 |
| 12-NRI002-12 | Woodlawn Preservation | 96,000 | 3/1/12-10/31/12 |
| 12-NRI003-12 | Sunshine Gospel Ministries | 100,000 | 4/16/12-9/15/12 |
| 11-NRI001-11 | Albany Park Community Center | 1,210,017 | 10/16/11-10/31/12 |
| 11-NRI002-11 | Alliance of Local Service org | 1,211,462 | 10/16/11-10/31/12 |
| 11-NRI003-11 | The Ark of St Sabina | 1,211,462 | 10/16/11-10/31/12 |
| 11-NRI004-11 | Better Boys Foundation | 1,211,462 | 10/16/11-10/31/12 |
| 11-NRI005-11 | Black United Fund of IL | 1,211,462 | 10/16/11-10/31/12 |
| 11-NRI006-11 | Chicago Area Project | 1,211,462 | 10/16/11-10/31/12 |
| 11-NRI007-11 | Chicago Commons | 1,207,917 | 10/16/11-10/31/12 |
| 11-NRI008-11 | Children's Home & Aid Society | 1,211,462 | 10/16/11-10/31/12 |
| 11-NRI009-11 | Circle Family Healthcare | 1,211,462 | 10/16/11-10/31/12 |
| 11-NRI010-11 | Community Assistance Programs | 1,211,462 | 10/16/11-10/31/12 |
| 11-NRI011-11 | Corazon | 1,211,462 | 10/16/11-10/31/12 |
| 11-NRI012-11 | Little Village | 1,211,462 | 10/16/11-10/31/12 |
| 11-NRI013-11 | Greater Auburn | 1,211,462 | 10/16/11-10/31/12 |
| 11-NRI014-11 | Southwest Youth Collaborative | 1,211,462 | 10/16/11-10/31/12 |
| 11-NRI015-11 | Chicago Area Project | 1,211,462 | 10/16/11-10/31/12 |
| 11-NRI016-11 | Mount Vernon | 1,211,462 | 10/16/11-10/31/12 |
| 11-NRI017-11 | Organization of the North East | 1,211,462 | 10/16/11-10/31/12 |
| 11-NRI018-11 | Pilsen Little Village Comm Mental Health Center Inc | 1,207,649 | 10/16/11-10/31/12 |
| 11-NRI020-11 | Village of Maywood | 1,210,105 | 10/16/11-10/31/12 |
| 11-NRI021-11 | Grand Prairie Services | 795,837 | 10/16/11-10/31/12 |
| 11-NRI022-11 | Southland Healthcare Forum | 701,441 | 10/16/11-10/31/12 |
| 11-NRI023-11 | Healthcare Consortium of Illinois | 695,837 | 10/16/11-10/31/12 |
| 11-NRI024-11 | UIC | 498,351 | 6/28/11-12/31/12 |
| 11-NRITA1-11 | IAACP | 1,500,000 | 10/16/11-10/31/12 |

NRI docs

Shaw, Barbara

Sent: Friday, September 28, 2012 5:30 PM

To: Desai, Reshma; King, Barbara

Attachments: Projectd NRI Funds (FY 13~1.xlsx (14 KB) ; YR 2 NRI GRANTS Sep 28 ~1.xlsx (18 KB) ; FY 13 PS & R 7-28-12.xls (75 KB)

IVPA
STAFF SALARY
PROJECTIONS

Here are the NRI documents I promised to send. The Projected Funds doc and the NRI year Two grants docs are in the NRI, ICJIA transfer folder; the PS & R docs are in the Fiscal FY 13 folder.

Barbara Shaw

Illinois Violence Prevention Authority

100 W. Randolph, Ste. 4-750

Chicago, Illinois 60601

(312) 814-1514

(312) 814-8259 fax

11. Liberated was informed by lead agency that they were not considered because they are a preexisting Safety Networks partner. This was not a disqualifier in the initial application process nor was it ever expressed that preexisting Safety Network partners would not be considered.
12. Liberated was informed by lead agency no other organization would receive awards in multiple areas but the lead agency will receive funding as the lead agency, parenting component and Safety Networks.

These meetings have not yielded a suitable resolution to this dilemma hence the objection to this process. It is my request that an external investigation of the selection process be conducted, reevaluation occurs, and contracts not be issued until this matter has received due diligence.

Please contact me as it relates to your plan of action and your intent; feel free to contact me at 773/255-8885. I look forward to your rapid respond.

Love and Respect

✦ Bishop James E. Dukes, D. Min, MA
Liberated Incorporated, CEO
Liberation Christian Center, Senior Pastor
Pastors Of Englewood, Executive Board Member
Englewood Weed and Seed Collaborative, Chairperson
National Director Of Social Justice, United Covenant Churches Of Christ Int'l

3. **January 3rd** – Phone conversation betwixt Michael Holmes (IDHS) and I to discuss selection process and was informed to contact Barbara Shaw (IVPA).
4. **January 3rd** – Phone conversation betwixt Barbara Shaw and I in which I expressed my concerns in regard to the selection process and was directed to the lead agency and was informed they had autonomy over the process.
5. **January 4th** – Meeting held at Liberated betwixt Anne Barclay, Jimi Orange, and I.
6. **January 4th** – Meeting with Board Members of Pastors of Englewood.
7. **January 6th** - Meeting held at Children's Home + Aid betwixt Alderman Latasha Thomas, Anne Barclay, Jimi Orange and I at the request of Alderman Thomas in regards to the selection process.

FACTS / FINDINGS

1. The Advisory Committee was composed of 12 individuals in which at least 4 (1/3rd) were selected by the lead agency and did not meet or subscribe to the requisites set forth to be advisory board members.
2. No criteria or qualifications were requested to qualify a person to be an advisory board member as it relates to expertise in evaluating an agencies' capacity, collaboration or experience.
3. At least two members of the Advisory Committee were employees of Children's Home + Aid which is clearly in violation of the prerequisite that no participant can have members on the Advisory Committee.
4. These two employees of Children's Home + Aid conducted evaluations and it is unclear whether they evaluated their own organization.
5. The **scoring process** utilized by the Advisory Committee was devised by Jimi Orange, Project Director and **lacks true scales and measurements** based on the fact that the responses to the application are all subjective and cannot be given a normative value.
6. The chosen participants were given a phone interview and a site visit evaluation and in some cases multiple interviews. Liberated was not awarded either.
7. I called Jimi Orange to inform him that Liberated was not granted an interview nor site visit evaluation and was told that the process was only for those agencies that the committee had questions.
8. Based upon meetings each agency should have been evaluated by four advisory board members (Mentoring Plus Jobs) and three members (Reentry). Liberated was evaluated by one of the four (Mentoring Plus Jobs) and two of the three (Reentry). In no case were they evaluated or interviewed by the entire committee as was the awardees.
9. **Based upon review of the evaluations one awardee received a score as low as a 27 of 100.**
10. Liberated was informed by lead agency that their size (large), collaborative efforts (many) and fiscal experience (a large budget) worked against them being selected. Of all, which were, suppose to be measurements that qualify and not disqualify applicants.



From The Episcopal Desk Of The Right Reverend James E. Dukes

January 5, 2011

Dear: Mr. Jack Lavin, (Governor Chief Of Staff), Ms. Michelle Saddler (Secretary IDHS), Ms. Barbara Shaw, (Director IVPA), Alderman Latasha Thomas, Alderman JoAnne Thompson, State Rep. Esther Golar, Mr. Michael Holmes, (IDHS, Englewood Liaison), and Ms. Anne Barclay, (Children's Home + Aid)

I pray that this missive finds you all in great spirits and health in this New Year.

The purpose of this communiqué is to file a formal objection/protest to the selection process of community partners in the Englewood Neighborhood Recovery Initiative under the purview of the Illinois Violence Prevention Authority and the guidance of the lead agency Children's Home + Aid.

This objection to the fairness of the process is based on fact finding conversations and gathering of documents to gain a complete understanding of how agencies were selected in the Englewood community under the guidance of the lead agency.

Based upon conversations, meetings and the reviewing of documents there is clear display of inconsistency and vagueness in the selection process. The process lacks merit, uniformity and totally disregards the key components that the lead agency informed the community they would utilize to evaluate request for participation.

The following conversations and meetings occurred to determine these findings:

1. **December 6th** - Phone conversation betwixt Jimi Orange, Project Director and I in regards to site visit and interview.
2. **December 31st** - Phone conversation betwixt Jimi Orange, Project Director and I in which Mr. Orange informed me that Liberated was not selected and proposed a meeting to discuss the reasoning with Anne Barclay, Children's Home + Aid.

RE: Replacing NRI candidate grantees

Shaw, Barbara

Sent: Friday, January 07, 2011 7:54 AM

To: Sheryl Holman [SHolman@capsinc.org]

Cc: Desai, Reshma; Jenkins, Lorri

Hi, Sheryl. We will need to review and approve your recommended changes and run them by the Governor's Office. When you send your recommendations, please provide a narrative that explains:

- why previously recommended agencies are being declined-- what was their failing/weakness or issue with the requirements, etc.
- explanations and applications for additions or other changes (if you move an agency from one component to another, you need to provide a new application for the new component).

We all want good outcomes and I'm glad you're being careful and thoughtful about this. We'll process your recommendations as soon as we get it; meanwhile, you can move forward with the partners that do work, and the ball keeps rolling.

Thanks,
Barbara

From: Sheryl Holman [mailto:SHolman@capsinc.org]

Sent: Thursday, January 06, 2011 5:24 PM

To: Shaw, Barbara

Subject: Replacing NRI candidate grantees

Hi Barbara, As we go through the Agreement process we are finding that some agencies do not have the credentials that they attested to in the application, or are having real problems with doing what is required. Is it possible that we replace them with new candidates? We have other candidates that may have missed our internal deadline, but would be good candidates and make a better transition. Also, if we could move candidates from the originally approved program to another that we find is a better fit, is that possible? Will this require going back to the Governor's office?

I really need this to work well, and we had to move very quickly and time did not permit us to be as thorough as we normally would be in this most important work. Please advise.



Sheryl Holman, CEO

773-468-1993 Phone

773-468-1983 Fax

we normally would be in this most important work. Please advise.



Sheryl Holman, CEO

773-468-1993 Phone

773-468-1983 Fax

Re: Replacing NRI candidate grantees

Shaw, Barbara

Sent: Thursday, January 06, 2011 7:45 PM

To: Irving, Toni

Thanks, Toni. Will do. I'll keep you posted.

From: Irving, Toni

Sent: Thursday, January 06, 2011 05:50 PM

To: Shaw, Barbara

Cc: Desai, Reshma; Jenkins, Lorri; Weems, Malcolm

Subject: RE: Replacing NRI candidate grantees

Barb, we absolutely want the best outcomes so if agencies don't have the necessary credentials or capacity then they should be replaced. I think however that they should indicate in what way the agency is failing when they submit the new agency so that if there is blow back we are able to adequately respond.

Thanks,

Toni Irving, Ph.D

Senior Advisor

Deputy Chief of Staff to Governor Pat Quinn

James R. Thompson Center

100 W. Randolph, Suite 16-100

Chicago, IL 60601

312.814.3967 (o)

312.814.5512 (f)

From: Shaw, Barbara

Sent: Thursday, January 06, 2011 5:30 PM

To: Irving, Toni

Cc: Desai, Reshma; Jenkins, Lorri

Subject: FW: Replacing NRI candidate grantees

Importance: High

Hi, Toni. Please take a look at this request and let me know if we you want us to run their new/changed recommendations by you before we approve them. Thanks.

From: Sheryl Holman [mailto:SHolman@capsinc.org]

Sent: Thursday, January 06, 2011 5:24 PM

To: Shaw, Barbara

Subject: Replacing NRI candidate grantees

Hi Barbara, As we go through the Agreement process we are finding that some agencies do not have the credentials that they attested to in the application, or are having real problems with doing what is required. Is it possible that we replace them with new candidates? We have other candidates that may have missed our internal deadline, but would be good candidates and make a better transition. Also, if we could move candidates from the originally approved program to another that we find is a better fit, is that possible? Will this require going back to the Governor's office?

I really need this to work well, and we had to move very quickly and time did not permit us to be as thorough as

| Community | Lead Agency | Mentoring Plus Jobs | Parent Leadership | Reentry | School-Based Counseling |
|--|-----------------------------------|--|--|---|---|
| South Suburbs-Rich and part of Bloom Townships | Southland Health Care Forum | <p><u>Recommended</u></p> <ul style="list-style-type: none"> • Rich Township • Southland Hispanic Leadership Council • Bethel Community Facility <p><u>Declined</u></p> <ul style="list-style-type: none"> • Aunt Martha's Youth Services • Chicago Heights Youth Committee • Living and Driving While Black | <p><u>Recommended</u></p> <ul style="list-style-type: none"> • Southland Hispanic Leadership Council • Crossroads Coalition • International Pentecostal Assembly Ecumenical <p><u>Declined</u></p> <ul style="list-style-type: none"> • Aunt Martha's Youth Services • Champions for Change • The Success Center | <p>• WES Health System</p> <p><u>Recommended</u></p> <ul style="list-style-type: none"> • The Link and Option Center • Greater Faith Baptist Church • South Suburban Disp. <p><u>Declined</u></p> <ul style="list-style-type: none"> • Aunt Martha's Youth Services • Elite Houses of Sober Living • The Success Center • Living and Driving While Black | <p><u>Recommended</u></p> <ul style="list-style-type: none"> • YWCA Metropolitan Chicago • The Network Room <p><u>Declined</u></p> <ul style="list-style-type: none"> • Aunt Martha's Youth Services • The Success Center |
| South Suburbs-Thornton Township | Healthcare Consortium of Illinois | <p><u>Recommended</u></p> <ul style="list-style-type: none"> • Thornton Township Youth Committee • Building Our Own Community <p><u>Declined</u></p> <ul style="list-style-type: none"> • Aunt Martha's • Living & Driving While Black • Neighborscapes • South Suburban Disproportionate Minority Contact | <p><u>Recommended</u></p> <ul style="list-style-type: none"> • The Success Center • Harvey Public School District 152 <p><u>Declined</u></p> <ul style="list-style-type: none"> • Aunt Martha's • Catholic Charities of the Archdiocese of Chicago • Grand Families | <p><u>Recommended</u></p> <ul style="list-style-type: none"> • The Link & Option Center • Project Hope <p><u>Declined</u></p> <ul style="list-style-type: none"> • Aunt Martha's • Living & Driving While Black • The Network Room • South Suburban Disproportionate Minority Contact • T.A.S.C., Inc. | <p><u>Recommended</u></p> <ul style="list-style-type: none"> • The Link & Option Center • The Sadie Waterford Assessment and Therapy Center <p><u>Declined</u></p> <ul style="list-style-type: none"> • Aunt Martha's • Catholic Charities of the Archdiocese of Chicago • The Network Room • South Suburban YWCA |

| Community | Lead Agency | Mentoring Plus Jobs | Parent Leadership | Reentry | School-Based Counseling |
|---|-------------------------------|---|--|--|--|
| South Shore | Black United Fund of Illinois | <u>Recommended</u> <ul style="list-style-type: none"> Coalition for Improved Education in South Shore ABJ Community Services <u>Declined</u> <ul style="list-style-type: none"> A & D Property Services | <u>Recommended</u> <ul style="list-style-type: none"> South Shore Chamber Serving At-Risk Families <u>Declined</u> <ul style="list-style-type: none"> GRAND Families Program of Chicago | <u>Recommended</u> <ul style="list-style-type: none"> Black United Fund of Illinois A Safe Haven Foundation <u>Declined</u> <ul style="list-style-type: none"> Inner City Youth and Adult Foundation Southeast Training Center Feast of the Harvest Outreach Ministries | <u>Recommended</u> <ul style="list-style-type: none"> Synergy Counseling Center <u>Declined</u> <ul style="list-style-type: none"> None |
| West Chicago (Gage Park, Chicago Lawn) | Southwest Youth Collaborative | <u>Recommended</u> <ul style="list-style-type: none"> Southwest Youth Collaborative St. Gall West Communications YMCA <u>Declined</u> <ul style="list-style-type: none"> Agape Family Center AAAN For My People | <u>Recommended</u> <ul style="list-style-type: none"> Latino Organization of the Southwest St. Gall <u>Declined</u> <ul style="list-style-type: none"> AAAN Youth Guidance | <u>Recommended</u> <ul style="list-style-type: none"> Sky is the Limit Agape Family Center <u>Declined</u> <ul style="list-style-type: none"> None | <u>Recommended</u> <ul style="list-style-type: none"> Youth Guidance <u>Declined</u> <ul style="list-style-type: none"> None |
| West Garfield Park | Chicago Area Project | <ul style="list-style-type: none"> Submitting 12/17 - late start | <ul style="list-style-type: none"> Submitting 12/17 - late start | <ul style="list-style-type: none"> Submitting 12/17 - late start | <ul style="list-style-type: none"> Submitting 12/17 - late start |
| Woodlawn | The Woodlawn Organization | <u>Recommended</u> <ul style="list-style-type: none"> Metropolitan Area Igniting Civilizations Kamp Around Kids The Healing Experience <u>Declined</u> <ul style="list-style-type: none"> Woodlawn Preservation Investment Corporation KLEO Community Center Hyde Park Academy WES Health System | <u>Recommended</u> <ul style="list-style-type: none"> Sunshine Gospel Ministries Hyde Park Academy <u>Declined</u> <ul style="list-style-type: none"> Metropolitan Area Igniting Civilizations Woodlawn Children's Promise Community KLEO Community Center GRAND Families WECAN | <u>Recommended</u> <ul style="list-style-type: none"> Woodlawn Preservation Investment Corporation The Woodlawn Organization <u>Declined</u> <ul style="list-style-type: none"> Woodlawn Battle on Wax for Peace WES Health System | <u>Recommended</u> <ul style="list-style-type: none"> Diversify Behavioral Comprehensive Care (DBCC) Organization <u>Declined</u> <ul style="list-style-type: none"> Woodlawn Children's Promise Community KLEO Community Center WES Health System |
| South Suburbs-Bremen, part of Bloom Townships | Grand Prairie Services | <u>Recommended</u> <ul style="list-style-type: none"> Bremen Youth Services South Suburban Disproportionate Minority Contact Youth Adult Preparatory School, Inc (Y.A.P.S.) <u>Declined</u> <ul style="list-style-type: none"> Cornerstone Hire Learning Project Hope WES Health System | <u>Recommended</u> <ul style="list-style-type: none"> Bremen Youth Services Neighborscapes Word Made Flesh Worship Center <u>Declined</u> <ul style="list-style-type: none"> Catholic Charities Cornerstone Christian Fellowship Project Hope | <u>Recommended</u> <ul style="list-style-type: none"> Victory Aftercare Motivational Program (V.A.M.P) International Pentecostal Assembly Ecumenical T.A.S.C., Inc. <u>Declined</u> <ul style="list-style-type: none"> Cornerstone/The Knowledge Corner Project Hope | <u>Recommended</u> <ul style="list-style-type: none"> Grand Prairie Services The Network Room Bremen Youth Services <u>Declined</u> <ul style="list-style-type: none"> Catholic Charities Project Hope WES Health System |

- Chicago Youth Centers – ABC
- Polk Brothers

| Community | Lead Agency | Mentoring Plus Jobs | Parent Leadership | Reentry | School-Based Counseling |
|-----------------------|-------------------------------|--|--|--|--|
| Pilsen/Little Village | Enlace Chicago | <u>Recommended</u> <ul style="list-style-type: none"> • Instituto del Progreso Latino • Latinos Progresando • Boys/Girls Club of Chicago - General Wood Unit <u>Declined</u> <ul style="list-style-type: none"> • Mujeres Latinas en Accion • Telpochcalli Community Education Project • Chicago Youth Boxing Club • WES Health System • Universidad Popular | <u>Recommended</u> <ul style="list-style-type: none"> • St. Pius V Parish • Telpochalli Community Education Project <u>Declined</u> <ul style="list-style-type: none"> • Mujeres Latinas en Accion • Grupo Salto • Enlace | <u>Recommended</u> <ul style="list-style-type: none"> • New Life Centers of Chicagoland • YMCA of Metro Chicago Street Intervention Program <u>Declined</u> <ul style="list-style-type: none"> • WES Health System • New Life KNEW Solutions | <u>Recommended</u> <ul style="list-style-type: none"> • Alivio Medical Center • Project VIDA, Inc. <u>Declined</u> <ul style="list-style-type: none"> • SGA Youth & Family Services • WES Health Systems |
| Rogers Park | Organization of the Northeast | <u>Recommended</u> <ul style="list-style-type: none"> • Family Matters • Howard Area Community Center • Housing Opportunities for Women <u>Declined</u> <ul style="list-style-type: none"> • WES Health Systems • Alternatives, Inc. | <u>Recommended</u> <ul style="list-style-type: none"> • Centro Romero • Family Matters <u>Declined</u> <ul style="list-style-type: none"> • Youth Guidance • Housing Opportunities for Women • Community Counseling Centers of Chicago | <u>Recommended</u> <ul style="list-style-type: none"> • Howard Area Community Center • A Safe Haven Foundation <u>Declined</u> <ul style="list-style-type: none"> • WES Health Systems | <u>Recommended</u> <ul style="list-style-type: none"> • Alternatives, Inc. • Community Counseling Centers of Chicago (C4) <u>Declined</u> <ul style="list-style-type: none"> • WES Health Systems • Youth Guidance |
| Roseland | Community Assistance Prog.. | <u>Recommended</u> <ul style="list-style-type: none"> • Bridge to Hope, Inc. • The Youth Peace Center of Roseland <u>Declined</u> <ul style="list-style-type: none"> • Metropolitan Area African American Senior Resource Network • Lilydale Outreach Workers • Teach Them How • Roseland Community Collaborative • Miracle Temple Faith Church • Greater Roseland Community Committee | <u>Recommended</u> <ul style="list-style-type: none"> • Kids off the Block • Total Resources Community Organization <u>Declined</u> <ul style="list-style-type: none"> • GRAND Families Program of Chicago • Miracle Temple Faith Church • Greater Roseland Community Committee | <u>Recommended</u> <ul style="list-style-type: none"> • Roseland Cease Fire Project <u>Declined</u> <ul style="list-style-type: none"> • Servants of Christ Community Outreach • Patrick Stanton Ministries • Walk By Faith Mission • Teach Them How • Roseland Community Collaborative • Look up and Live International Ministries | <u>Recommended</u> <ul style="list-style-type: none"> • Youth 1 Counseling Services, Inc. <u>Declined</u> <ul style="list-style-type: none"> • WES Health System |

| Community | Lead Agency | Mentoring Plus Jobs | Parent Leadership | Reentry | School-Based Counseling |
|----------------|---|--|---|--|---|
| Logan Square | Alliance of Local Service Organizations | <u>Recommended</u> <ul style="list-style-type: none"> • BUILD, Inc. • Voices of the City • La Capilla del Barrio <u>Declined</u> <ul style="list-style-type: none"> • ASPIRA, Inc. • Logan Square Neighborhood Association • WES Health System | <u>Recommended</u> <ul style="list-style-type: none"> • Logan Square Neighborhood Associations • ASPIRA, Inc. <u>Declined</u> <ul style="list-style-type: none"> • BUILD, Inc. • Counseling Centers of Chicago • Youth Guidance | <u>Recommended</u> <ul style="list-style-type: none"> • Healthcare Alternatives Systems, Inc • Safe Haven Foundation • The New Saints of Humboldt Park <u>Declined</u> <ul style="list-style-type: none"> • Association House of Chicago • Both Sides of the Park • WES Health System • Youth Service Project | <u>Recommended</u> <ul style="list-style-type: none"> • Youth Guidance • Association House • Counseling Centers of Chicago (C4) <u>Declined</u> <ul style="list-style-type: none"> • Healthcare Alternative Systems, Inc. • La Capilla del Barrio • Rainbows for all Children • WES Health System • Youth Service Project |
| Maywood | Village of Maywood | <u>Recommended</u> <ul style="list-style-type: none"> • Village of Maywood • Vision of Restoration • Operation Safe Child <u>Declined</u> <ul style="list-style-type: none"> • Proviso-Leyden Council for Community Action, Inc. • Nate Comic, Inc./Larry's Boys Program • WES Health System • Wicks Security Consulting, Inc. • Vision of Restoration | <u>Recommended</u> <ul style="list-style-type: none"> • Mt. Carmel Parish Community Center • Maywood Youth Mentoring <u>Declined</u> <ul style="list-style-type: none"> • Proviso-Leyden Council for Community Action, Inc. • Youth on the Move Midwest • The Answer, Inc. • Wicks Security Consulting, Inc. • GRAND Families Program of Chicago • Family Focus Nuestra Familia • Community Support Services, Inc. | <u>Recommended</u> <ul style="list-style-type: none"> • Village of Maywood • Miracle Revival Community Youth Center <u>Declined</u> <ul style="list-style-type: none"> • Proviso-Leyden Council for Community Action • WES Health System • Vision of Restoration • Maywood CeaseFire | <u>Recommended</u> <ul style="list-style-type: none"> • Youth Guidance <u>Declined</u> <ul style="list-style-type: none"> • Proviso-Leyden Council for Community Action • WES Health System • Loyola University Chicago School of Nursing |
| North Lawndale | Better Boys Foundation | <u>Recommended</u> <ul style="list-style-type: none"> • Sinai Community Institute • Chicago LAMP Amachi • Young Men's Educational Network • Lawndale Christian Legal Center • SAFE • St. Agatha Family Empowerment <u>Declined</u> <ul style="list-style-type: none"> • WES Health System • Lawndale Christian Dev. Corp. | <u>Recommended</u> <ul style="list-style-type: none"> • Healthy Families Chicago • Youth Guidance <u>Declined</u> <ul style="list-style-type: none"> • GRAND Families Program of Chicago | <u>Recommended</u> <ul style="list-style-type: none"> • Sinai Community Institute • Lawndale Christian Legal Center • Westside Association for Community Action <u>Declined</u> <ul style="list-style-type: none"> • WES Health System • Tiwalade Women's Ministry | <u>Recommended</u> <ul style="list-style-type: none"> • Youth Guidance <u>Declined</u> <ul style="list-style-type: none"> • WES Health System |

| Community | Lead Agency | Mentoring Plus Jobs | Parent Leadership | Reentry | School-Based Counseling |
|------------------------|--|--|--|---|--|
| Grand Boulevard | Chicago Area Project (CAP) | <u>Recommended</u> <ul style="list-style-type: none"> • Chicago Area Project Bright Star Community Outreach • Changing Life Education Initiative <u>Declined</u> <ul style="list-style-type: none"> • KLEO Community Family Life Center | <u>Recommended</u> <ul style="list-style-type: none"> • Centers for New Horizons <u>Declined</u> <ul style="list-style-type: none"> • Youth Guidance | <u>Recommended</u> <ul style="list-style-type: none"> • Chicago Youth Centers, Elliott Donnelly • Greater Harvest Missionary Baptist Church • St. Elizabeth Church <u>Declined</u> <ul style="list-style-type: none"> • Inner City Youth and Adult Foundation • T.A.S.C., Inc. | <u>Recommended</u> <ul style="list-style-type: none"> • Institute for Positive Living • Beatrice Caffrey Youth Services • Bronzeville Community Club House <u>Declined</u> <ul style="list-style-type: none"> • WES Health Systems |
| Greater Grand Crossing | Greater Auburn Gresham Development Corporation | <u>Recommended</u> <ul style="list-style-type: none"> • Alliance for Community Peace • South Central Community Services • Exodus Unlimited <u>Declined</u> <ul style="list-style-type: none"> • B.F. Paxton Community Development, Inc. • Gathering Point Universal • Park Manor Neighbor's Co • Puzzled Peaces | <u>Recommended</u> <ul style="list-style-type: none"> • Greater Auburn Gresham Devt. Corp • Revere C.A.R.E. <u>Declined</u> <ul style="list-style-type: none"> • B.F. Paxton Community Development, Inc. | <u>Recommended</u> <ul style="list-style-type: none"> • Safer Foundation • Lakeside Community Committee <u>Declined</u> <ul style="list-style-type: none"> • Project City, Inc. | <u>Recommended</u> <ul style="list-style-type: none"> • Glead Behavioral Health • Beatrice Caffrey Youth Services • Unity Parenting & Counseling <u>Declined</u> <ul style="list-style-type: none"> • None |
| Humboldt Park | Chicago Commons | <u>Recommended</u> <ul style="list-style-type: none"> • Chicago Commons • Chicago Youth Centers • Erie Neighborhood House • Puerto Rican Cultural Center <u>Declined</u> <ul style="list-style-type: none"> • None | <u>Recommended</u> <ul style="list-style-type: none"> • BUILD, Inc. • Blocks Together • West Humboldt Park Devt. <u>Declined</u> <ul style="list-style-type: none"> • ASPIRA, Inc. • North Star | <u>Recommended</u> <ul style="list-style-type: none"> • Association House • Latino Cultural Exchange Coalition • New Life Knew Solutions <u>Declined</u> <ul style="list-style-type: none"> • Healthcare Alternative Systems • T.A.S.C., Inc. • WES Health Systems • New Saints of Humboldt Park • La Casa Norte • TIWALDE • North Star | <u>Recommended</u> <ul style="list-style-type: none"> • Youth Guidance • Youth Services Project • Community Counseling Centers of Chicago (C4) <u>Declined</u> <ul style="list-style-type: none"> • WES Health Systems • Casa Central |

| Community | Lead Agency | Mentoring Plus Jobs | Parent Leadership | Reentry | School-Based Counseling |
|--------------------|---|--|---|--|--|
| Brighton Park | Pilsen Wellness Center | <u>Recommended</u> <ul style="list-style-type: none"> • SGA Youth and Family Services • Our Lady of Fatima Parish • National Latino Education Institute <u>Declined</u> <ul style="list-style-type: none"> • WES Health System • BUILD, Inc. | <u>Recommended</u> <ul style="list-style-type: none"> • National Latino Education Institute • Instituto Jose Maria de Yermo <u>Declined</u> <ul style="list-style-type: none"> • Youth Guidance • BUILD, Inc. • Brighton Park Neighborhood Council | <u>Recommended</u> <ul style="list-style-type: none"> • BUILD, Inc. • WES Health System <u>Declined</u> <ul style="list-style-type: none"> • National Latino Education Institute • SGA Youth & Family Services | <u>Recommended</u> <ul style="list-style-type: none"> • Brighton Park Neighborhood Council • Youth Guidance • WES Health System <u>Declined</u> <ul style="list-style-type: none"> • None |
| Cicero | Corazon Community Services | <u>Recommended</u> <ul style="list-style-type: none"> • Catholic Charities • Youth Crossroads <u>Declined</u> <ul style="list-style-type: none"> • WES Health System | <u>Recommended</u> <ul style="list-style-type: none"> • Family Focus Nuestra Familia • Vida Abundante Christian Community • Cicero Area Project <u>Declined</u> <ul style="list-style-type: none"> • None | <u>Recommended</u> <ul style="list-style-type: none"> • Corazon Community Services <u>Declined</u> <ul style="list-style-type: none"> • Wes Health System • Vision 1, Community Services • Youth Crossroads, Inc. | <u>Recommended</u> <ul style="list-style-type: none"> • Family Service & Mental Health Center of Cicero • Youth Crossroads <u>Declined</u> <ul style="list-style-type: none"> • Morton School-based Health Center • WES Health System |
| East Garfield Park | Mt. Vernon Baptist Church | <u>Recommended</u> <ul style="list-style-type: none"> • New Baptist Ministers Fellowship • New Life KNEW Solutions • Target Area Devt. Corp <u>Declined</u> <ul style="list-style-type: none"> • None | <u>Recommended</u> <ul style="list-style-type: none"> • Christian Love MBC • Priscy's Production Outreach <u>Declined</u> <ul style="list-style-type: none"> • Shiloh MBC | <u>Recommended</u> <ul style="list-style-type: none"> • Mt. Vernon Baptist Church • Peoples Community Development Corporation <u>Declined</u> <ul style="list-style-type: none"> • United for Better Communities | <u>Recommended</u> <ul style="list-style-type: none"> • WES Health System • UCAN <u>Declined</u> <ul style="list-style-type: none"> • None |
| Englewood | Children's Home + Aid Society of Illinois | <u>Recommended</u> <ul style="list-style-type: none"> • Changing Life • KLEO Community Family Life Center • Sky is the Limit <u>Declined</u> <ul style="list-style-type: none"> • Antioch Community Social Services • Beloved Community Family Services • Christ Center of Truth • For My People • Liberated Inc. • WES Health System | <u>Recommended</u> <ul style="list-style-type: none"> • Christ Center of Truth • Antioch Community Social Services <u>Declined</u> <ul style="list-style-type: none"> • Changing Life Education Initiative • GRAND Families of Chicago • WES Health System • Youth Guidance | <u>Recommended</u> <ul style="list-style-type: none"> • Teamwork Englewood • Access Community Health Services <u>Declined</u> <ul style="list-style-type: none"> • Beloved Community Family Services • Liberated, Inc. • Sky is the Limit | <u>Recommended</u> <ul style="list-style-type: none"> • Children's Home + Aid Society of Illinois <u>Declined</u> <ul style="list-style-type: none"> • KLEO Community Family Life Center • SGA Youth & Family Services • WES Health System • Youth Guidance |

ILLINOIS VIOLENCE PREVENTION AUTHORITY

NRI Lead Agency Provider Partner Recommendations

December 13, 2010

NOTE: Coordinating Partners shown in **BOLD>**

| Community | Lead Agency | Mentoring Plus Jobs | Parent Leadership | Reentry | School-Based Counseling |
|------------------|----------------------------------|---|--|---|--|
| Albany Park | Albany Park Community Ctr. | <u>Recommended</u> <ul style="list-style-type: none"> Albany Park Neighborhood Council <u>Declined</u> <ul style="list-style-type: none"> ASPIRA , Inc. of Illinois Wes Health Systems | <u>Recommended</u> <ul style="list-style-type: none"> Family Focus Nuestra Familia <u>Declined</u> <ul style="list-style-type: none"> Community Counseling Centers of Chicago Wes Health Systems ASPIRA, Inc of Illinois | <u>Recommended</u> <ul style="list-style-type: none"> Community Human Services <u>Declined</u> <ul style="list-style-type: none"> None | <u>Recommended</u> <ul style="list-style-type: none"> Albany Park Community Ctr. Alternatives, Inc. <u>Declined</u> <ul style="list-style-type: none"> Community Counseling Centers of Chicago Wes Health Systems |
| Auburn-Gresham | The Ark of St. Sabina | <u>Recommended</u> <ul style="list-style-type: none"> The Ark of St. Sabina Changing Life Education Initiative <u>Declined</u> <ul style="list-style-type: none"> None | <u>Recommended</u> <ul style="list-style-type: none"> A Knock at Midnight GRAND Families Program of Chicago <u>Declined</u> <ul style="list-style-type: none"> Youth Guidance Beatrice Caffrey Youth Services | <u>Recommended</u> <ul style="list-style-type: none"> Target Area Devt. Corp <u>Declined</u> <ul style="list-style-type: none"> None | <u>Recommended</u> <ul style="list-style-type: none"> UCAN WES Health System <u>Declined</u> <ul style="list-style-type: none"> Universal Family Connections New Life KNEW Solutions |
| Austin | Circle Family HealthCare Network | <u>Recommended</u> <ul style="list-style-type: none"> Kingdom Community African American Mentoring Group <u>Declined</u> <ul style="list-style-type: none"> Friends of Robert Emmett School Inc. MD Service Corporation of Illinois, Inc. Measurable Results New Life Knew Solutions No Limit Christian Center Saving Our Sons South Austin Coalition The Ferrer Foundation Tiwalade Women's Ministry Walk By Faith Mission WES Health Systems | <u>Recommended</u> <ul style="list-style-type: none"> West Side Health Authority Learning Network Center <u>Declined</u> <ul style="list-style-type: none"> Measurable Results No Limit Christian Center Peoples Community Development Saving Our Sons South Austin Coalition Symone's Catering The Ferrer Foundation Tiwalade Women's Ministry Youth Guidance | <u>Recommended</u> <ul style="list-style-type: none"> Living Word Christian Center Prison Ministry Campaign for a Drug Free Westside <u>Declined</u> <ul style="list-style-type: none"> Academy of Scholastic Achievement Bridge to Freedom Campaign for a Drug Free Westside Measurable Results New Life Knew Solutions The Ferrer Foundation Tiwalade Women's Ministry WES Health Systems | <u>Recommended</u> <ul style="list-style-type: none"> Circle Family HealthCare Network <u>Declined</u> <ul style="list-style-type: none"> Academy of Scholastic Achievement Children's Home & Aid Saving Our Sons South Austin Coalition WES Health Systems Youth Guidance Beatrice Caffrey Youth Services |

FW: NRI Partner Application Chart

Shaw, Barbara

Sent: Thursday, December 16, 2010 10:20 AM
To: Irving, Toni; Weems, Malcolm; Ocaslo, Billy
Attachments: Final NRI Lead Agency Pro~1.docx (54 KB)

Attached is a revised chart that has a correction on the first page, first agency (Albany Park). I'll bring hard copies when we meet.

From: Desai, Reshma
Sent: Thursday, December 16, 2010 10:18 AM
To: Shaw, Barbara
Subject: NRI Partner Application Chart

Here is the chart with the edit to Albany Park.

Reshma Desai
Director of Grant Programs
Illinois Violence Prevention Authority
p: 312.814.1708
f: 312.814.1108

NRI Provider partner Materials

Shaw, Barbara

Sent: Monday, December 13, 2010 4:36 PM

To: Irving, Toni; Weems, Malcolm; Ocasio, Billy

Hi, Toni, Malcolm and Billy. I'm getting ready to come upstairs and hand deliver packets of materials for you to review prior to our meeting on Thursday when we will review and approve (or not) the Lead Agencies' Provider Partner recommendations.

Barbara Shaw
Illinois Violence Prevention Authority
100 W. Randolph, Ste. 4-750
Chicago, Illinois 60601
(312) 814-1514
(312) 814-8259 fax



DECEMBER 16, 2010

Shaw, Barbara

Sent: Tuesday, November 30, 2010 6:25 PM

To: [REDACTED]

Cc: Colette Lueck [clueck@voices4kids.org]

Hi, Dianne. Thanks for the conversation this morning. You will be receiving a letter of engagement from Colette Lueck for you to provide up to 30 hours of consultation to IVPA and ICMHP (IL Children's Mental Health Partnership--they are paying for your consultation and for the data system development) on the selection of a contractor and other issues associated with development of an online date system for the Neighborhood Recovery Initiative.

I look forward to working with you and will be in touch soon.

Colette: Please use the above email address for Dianne as she is consulting as an individual, not as a UIC employee.

Barbara Shaw
Illinois Violence Prevention Authority
100 W. Randolph, Ste. 4-750
Chicago, Illinois 60601
(312) 814-1514
(312) 814-8259 fax

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DOCUMENT REMOVED

The document which was here was confidential and has, therefore, been purged in accordance with the procedures of the Auditor General's Office.

PURPOSE: 11/29/10 emails between IVPA Director and attorney in Governor's Office re: lead agencies verifying status for hires in NRI program. Attorney Work Product [Not utilized to support report information]

SOURCE: Barbara Shaw IVPA email account

| Removed By | Date |
|---------------------|--------|
| MAZE | 1/8/14 |
| Workpaper Reference | |
| BC-15 p.1/172-173 | |

RE: Time to talk re data organization

Shaw, Barbara

Sent: Monday, November 29, 2010 1:10 PM

To: Rucinski, Dianne [drucln@uic.edu]

Thanks very much for being so responsive, Dianne. Would you be available later this afternoon (after 3:00) to have a brief phone conversation? If not, what does your day look like tomorrow?

Thanks,
Barbara

Barbara Shaw
Illinois Violence Prevention Authority
100 W. Randolph, Ste. 4-750
Chicago, Illinois 60601
(312) 814-1514
(312) 814-8259 fax

-----Original Message-----

From: Rucinski, Dianne [mailto:drucln@uic.edu]

Sent: Monday, November 29, 2010 1:07 PM

To: Shaw, Barbara

Subject: Time to talk re data organization

Hi Barbara,

From Michael Koetting I understand that IVPA will be undertaking a new initiative with data process and outcome tracking needs. As someone who routinely does program evaluation, self-contained as well as multi-site, I might be of some assistance.

I would be happy to talk with you about it. Please let me know what dates/times would work for you.

Dianne Rucinski

—
Dianne Rucinski, Ph.D.
Health Evaluation Collaborative &
Institute for Health Research and Policy
School of Public Health
University of Illinois - Chicago
1747 W Roosevelt, rm. 558
Chicago IL 60608
312.355.1769

Hot Issue

Shaw, Barbara

Sent: Wednesday, November 24, 2010 8:39 AM

To: Saddler, Michelle

Importance: High

Hi, Michelle. I received your message and will happily call Mr. Muhammed.

I'm getting conflicting information about the documentation issue for the NRI jobs and it's a hot issue that we need to resolve soon. Can we talk about this for a few minutes today?

I would also like to contact Jennifer Kohler and ask for some legal research into this. Is that okay?

Thanks,
Barbara

RE: Cicero

Shaw, Barbara

Sent: Tuesday, November 23, 2010 2:56 PM

To: Ocasio, Billy; Irving, Toni; Weems, Malcolm

We are.

From: Ocasio, Billy

Sent: Tuesday, November 23, 2010 2:55 PM

To: Shaw, Barbara; Irving, Toni; Weems, Malcolm

Subject: RE: Cicero

I don't know but, we should move forward with what we got.

Billy Ocasio

Office of Governor Pat Quinn

Senior Advisor

100 W Randolph St

Suite 16-100

Chicago, IL 60601

Tel-312-814-5514

billy.ocasio@illinois.gov

From: Shaw, Barbara

Sent: Tuesday, November 23, 2010 2:48 PM

To: Ocasio, Billy; Irving, Toni; Weems, Malcolm

Subject: FW: Cicero

Importance: High

Do any of you have any light to shed on this? I realize there's nothing we need to do here, I just wondered if any of you know anything about it. BTW, the Corazon Exec. Dir. , Adam Alonso, spoke at the press conference and Corazon is also a Safety Net Works Provider in good standing with IVPA.

Thanks,

Barbara

From: Desai, Reshma

Sent: Tuesday, November 23, 2010 2:39 PM

To: Shaw, Barbara

Subject: Cicero

Importance: High

Hi :

I just received a very bizarre call from Kal Lawanga at Mayor Larry Dominick's office. Dominick is the Mayor of Cicero. Kal was asked to call us because the Cicero town attorney was told by someone in the Gov Office that the Gov office would prefer not to work with Corazon. Kal wanted to know if Cicero could apply or if the Grant Agreement with Corazon was final. I told him this was the first I was hearing of this. He did not know who in the Gov office spoke to the Cicero attorney. I told him the grant agreement was executed and final, that I would tell you and gave him your contact information if he wanted to follow up again.

Here is his number.

RE: NRI Policy Question

Shaw, Barbara

Sent: Wednesday, November 17, 2010 10:12 PM

To: Saddler, Michelle

Thanks for your help with this, Michelle. May I share this email chain with Toni, Billy, etc.?

From: Saddler, Michelle

Sent: Wed 11/17/2010 9:02 PM

To: Shaw, Barbara

Subject: Fw: NRI Policy Question

Michelle R.B. Saddler

Chief of Staff

Office of Governor Pat Quinn

Cell: 312/590-7383

----- Original Message -----

From: Hou, Grace

Sent: Wednesday, November 17, 2010 07:24 PM

To: Saddler, Michelle; Koehler, Jennifer; Cross, Ashley; Anderson, Lindsay Hansen

Subject: Re: NRI Policy Question

If there aren't specific eligibility requirements (Medicaid, SNAP) - we generally don't ask participants of grant programs for information related to their residency status. We don't ask.

----- Original Message -----

From: Saddler, Michelle

Sent: Wednesday, November 17, 2010 06:15 PM

To: Koehler, Jennifer; Cross, Ashley; Anderson, Lindsay Hansen; Hou, Grace

Subject: Fw: NRI Policy Question

Could I please get your thoughts on the emails below please?

Michelle R.B. Saddler

Chief of Staff

Office of Governor Pat Quinn

Cell: 312/590-7383

----- Original Message -----

From: Ocasio, Billy

Sent: Wednesday, November 17, 2010 02:45 PM

To: Shaw, Barbara; Saddler, Michelle; Irving, Toni; Weems, Malcolm; Garate, Teresa

Subject: Re: NRI Policy Question

I would hope not.

----- Original Message -----

From: Shaw, Barbara

Sent: Tuesday, November 16, 2010 07:46 PM

To: Saddler, Michelle; Irving, Toni; Weems, Malcolm; Ocasio, Billy; Garate, Teresa

Subject: NRI Policy Question

The question was raised by a Lead Agency today as to whether the jobs under NRI for youth, young adults and parents have to go only to documented people. Can I get some guidance from the Governor's Office on this?

Thanks,

Barbara

NRI Policy Question

Shaw, Barbara

Sent: Tuesday, November 16, 2010 7:46 PM

To: Saddler, Michelle; Irving, Toni; Weems, Malcolm; Ocasio, Billy; Garate, Teresa

The question was raised by a Lead Agency today as to whether the jobs under NRI for youth, young adults and parents have to go only to documented people. Can I get some guidance from the Governor's Office on this?

Thanks,
Barbara

Re: 2 Quick Questions...

Shaw, Barbara

Sent: Tuesday, November 16, 2010 4:35 PM

To: jarteaga@enlacechicago.org

Hi, Jamie. The issue of documentation has not come up. Let me look into this. Also, Kyla has not been hired as of this moment, so keep asking me questions fir now--i don't mind!

From: Jamie Arteaga [mailto:jarteaga@enlacechicago.org]

Sent: Tuesday, November 16, 2010 04:22 PM

To: Shaw, Barbara

Subject: 2 Quick Questions...

Greetings Barbara,

I assume that all parents and or youth participating in Neighborhood Recovery Initiative programs would need to be documented correct? Also, could you forward me Kayla's contact info and I promise I will bug her with these questions. thanks again!

--

Jaime Arteaga
Neighborhood Recovery Initiative
Enlace Chicago
2300 S. Millard, 3rd fl.
Chicago, 60623
773.964.9763
jarteaga@enlacechicago.org

I should mention, we're working under time constraints.

Thanks,

msn

WE'VE MOVED!!! PLEASE UPDATE YOUR RECORDS TO REFLECT OUR NEW CONTACT INFORMATION.

Malik S. Nevels, J.D.
Executive Director
Illinois African American Coalition
for Prevention
954 W. Washington, Suite 405, MB 10
Chicago, Illinois 60607
(o) 312.850.4444 ext. 222
(f) 312.850.4446
Email: mnevels@ilaacp.org
www.ilaacp.org

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Please visit <http://www.mwe.com/> for more information about our Firm.

all is clear, I would suggest arranging a face-to-face meeting early next week (Monday, November 15 or Tuesday, November 16) to discuss.

Best regards,

Brent

Brent A. Hawkins
McDermott Will & Emery LLP
227 West Monroe Street
Chicago, Illinois 60606-5096
Ph: 312.984.7764
Fax: 312.984.7700
bhawkins@mwe.com

From: Malik Nevels [mailto:MNevels@ilaacp.org]
Sent: Monday, November 08, 2010 11:45 AM
To: Hawkins, Brent
Cc: Shaw, Barbara
Subject: Need to Retain Copyright Attorney
Importance: High

Hi Brent –

Just left you a vm. The ILAACP and Illinois Violence Prevention Authority (IVPA) need to consult with a copyright attorney re: a contract to provide technical assistance to agencies using a model that has been copyrighted by a third party.

Here is brief summary of the relationship based on my understanding:

1. The Illinois Violence Prevention Authority (IVPA) recently launched the Neighborhood Recovery Initiative (NRI), a grant-making program that provides 23 lead agencies funding to implement 5 different social service programs in their respective communities.
2. IVPA contracted ILAACP to manage technical assistance and support for the 23 lead agencies that have been awarded grants.
3. ILAACP's management role includes contracting sub-contractors that have been identified by IVPA to deliver the actual technical assistance for each program requirement.
4. IVPA identified MEE Productions, a Philadelphia based company, to deliver technical assistance for 2 of the 5 programs using a model that MEE says it has copyrighted.
5. MEE is also requesting an indemnification clause in the sub-contract that may be unreasonable and expose the ILAACP and IVPA to unacceptable risk.
6. Before ILAACP sub-contracts MEE to deliver the technical assistance, IVPA and ILAACP would like to consult with an attorney to make sure we are incorporating contractual language that advances IVPA and ILAACP's best interest.

Is this something your firm handles? I thought of you based on your work in this area as well as your familiarity with how non-profits and social service work.

If so, can you please propose a couple dates and times that I and, Barbara Shaw, IVPA Executive Director, can meet with you to further discuss?

If not, can you please refer someone else?

Re: Need to Retain Copyright Attorney

Shaw, Barbara

Sent: Thursday, November 11, 2010 1:41 PM
To: MNevels@ilaacp.org

Yes.

From: Malik Nevels [mailto:MNevels@ilaacp.org]
Sent: Thursday, November 11, 2010 11:22 AM
To: Hawkins, Brent <BHawkins@mwe.com>
Cc: Shaw, Barbara
Subject: Re: Need to Retain Copyright Attorney

Yes.

Barbara -

Can u meet at Brent's office 227 W. Monroe on M 11/15 @ 11:30 am?

msn

Malik S. Nevels, J.D.

On Nov 11, 2010, at 9:53 AM, "Hawkins, Brent" <BHawkins@mwe.com> wrote:

Malik -

Monday 11/15 at 11:30 works for me. Can you come to our offices?

Brent A. Hawkins
McDermott Will & Emery LLP
227 West Monroe Street
Chicago, Illinois 60606-5096
Ph: 312.984.7764
Fax: 312.984.7700
bhawkins@mwe.com

From: Malik Nevels [mailto:MNevels@ilaacp.org]
Sent: Wednesday, November 10, 2010 6:17 PM
To: Hawkins, Brent
Cc: Shaw, Barbara
Subject: Re: Need to Retain Copyright Attorney

Brent - does 11:30 am on 11/15 work for u? if so, where do u want to meet?

msn

Malik S. Nevels, J.D.

On Nov 9, 2010, at 5:16 PM, "Hawkins, Brent" <BHawkins@mwe.com> wrote:

Malik -

We certainly have the expertise to handle the issues raised in your e-mail below. We will have to run a conflicts check, the results of which I should have back by Friday morning. If

PTRs for IVPA staff

Shaw, Barbara

Sent: Friday, November 05, 2010 4:37 PM

To: Spillane, Ann M. [aspillane@atg.state.il.us]

Hi, Ann. I'm just checking in to see if there has been a decision on the raises/bonus question for my managers. I don't know if I made it clear, but I would prefer to do raises, particularly given that, as a result of Tuesday's outcome, there is now a likelihood that this big Initiative will continue beyond one year.

Thanks,
Barbara

Barbara Shaw
Illinois Violence Prevention Authority
100 W. Randolph, Ste. 4-750
Chicago, Illinois 60601
(312) 814-1514
(312) 814-8259 fax

↓
ELECTION

5. Indicate the source, amount and purpose of any public funds your organization has received and managed over the past five years (this is not a requirement; we just want to learn your experience with public funds).

6. Describe your organization's experience with conducting collaborative projects with other organizations in the community.

7. Indicate your organization's willingness to: a) implement the program component(s) as prescribed by IVPA (program requirements will be provided for each component); b) participate in all required training and technical assistance; and c) gather required data and submit quarterly program fiscal reports to the Lead Agency and to IVPA, as requested.

8. Is your organization Medicaid certified (not required; optimal for some components)

Yes No

Please fax the completed application to _____ at _____
(name) (fax number)