AGENDA
Public Safety and Justice Committee
Tuesday, July 28, 2020
@ 2:00 PM
Peoria County Courthouse, Room 403

1. Call to Order

2. Suspension of Rules

3. Approval of Minutes
   • June 23, 2020

4. Informational Items / Reports / Other Minutes / Updates
   • PCAPS Monthly Report
   • ETSB
   • EMA
   • Public Defender Report

5. Resolutions
   • Illinois Law Enforcement Training & Standards Board Camera Grant
   • Victims of Crime Act (VOCA) Grant
   • Public Defender Cost of Living Adjustment

6. Miscellaneous

7. Adjournment
Call to Order
Chairman Rosenbohm called the meeting to order at 2:13 pm.

A motion to allow the participation of Ms. Blair, Ms. Bryant, Ms. Daley, Ms. Pastucha, and Mr. Salzer via teleconference was made by Mr. Elsasser and seconded by Mr. Rieker. The motion carried unanimously (3-0) via roll call vote of those members present.

A motion to suspend the Rules was made by Mr. Elsasser and seconded by Mr. Rieker. The motion carried unanimously (8-0) via roll call vote.

Approval of Minutes
A motion to approve the minutes of May 26, 2020 was made by Mr. Rieker and seconded by Ms. Daley. The motion carried unanimously (8-0) via roll call vote.

Informational Items / Reports / Other Minutes / Updates
- **PCAPS Monthly Department Report**
  Mr. Sorrel directed committee members to the monthly report included in the packet. There were no questions or comments from committee.

- **ETSB**
  No report. No questions or comments from committee.

- **Emergency Management Agency**
  Mr. Sorrel directed committee members to the monthly report included in the packet. There were no questions or comments from committee.

- **Public Defender Report**
  Ms. Collins directed committee members to the monthly report included in the packet and stood for any questions. Mr. Rieker asked if the public defenders are able to meet the
increased case demand due to the backlog of delayed cases, and Ms. Collins responded that the office has adequate contractual staff to manage the increased workload.

- **SFY21 Access & Visitation Grant**
  Ms. Parker advised that the renewal grant received from the IL Department of Healthcare and Family Services provides funding for a court mediator who assists with mediating cases for self-represented litigants. She stated that the grant provides funding for an initial year with a three year renewal.

**Resolutions**
- **Tenth Judicial Circuit Online Dispute Resolution Grant**
  A motion to approve was made by Mr. Elsasser and seconded by Mr. Rieker. Ms. Parker advised that Courts received notification of a $25,000.00 grant award from the American Arbitration Association-International Centre for Dispute Resolution Foundation to expand and enhance Peoria County’s current Online Dispute Resolution Program. She stated that the grant covers the period of July 1, 2020 through June 30, 2021.

  Mr. Elsasser noted that conferences, travel, and lodging costs are included in grant expenditures and asked for a clarification of those expenses. Ms. Parker advised that the requested expenditures would cover travel costs to other jurisdictions who have already implemented the process in order to become more familiar with the new technology and the process of implementation.

  The motion to approve carried unanimously (8-0) via roll call vote.

- **SFY21 Family Violence Coordinating Council Grant**
  A motion to approve was made by Mr. Elsasser and seconded by Mr. Rieker. Ms. Parker advised that the Tenth Judicial Circuit Family Violence Coordinating Council was established under the Office of the Chief Judge to create a forum to share and discuss information to promote a coordinated response to family violence in the community. She stated that the $38,800.00 grant award provides funding for one part-time Local Council Coordinator as well as coordination of committee work, training, and other related activities. She remarked that the grant covers the period July 1, 2020 through June 30, 2021.

  The motion to approve carried unanimously (8-0) via roll call vote.

**Committee Action**
- **Review of Executive Session Minutes**
  A motion to approve the recommendation of the State’s Attorney’s Office was made by Mr. Rieker and seconded by Mr. Elsasser. Ms. Cordis Boswell advised that it is the recommendation of the State’s Attorney’s Office that all previously held executive session minutes continue to be held closed as the need for confidentiality still exists, and to destroy executive session audio recordings more than two years old, except those that relate to pending litigation.

  The motion carried unanimously (8-0) via roll call vote.

**Adjournment**
The meeting was adjourned by Chairman Rosenbohm at 2:31 p.m.

*Recorded and Transcribed by: Jan Kleffman*
The attached report outlines the activity of Peoria County Animal Protection Services during the month of June 2020. It includes information from the same period in 2019 for comparison purposes.
# Monthly Department Report - June 2020

## Animal Statistics

<table>
<thead>
<tr>
<th>Animal</th>
<th>JUNE 2020</th>
<th>JUNE 2019</th>
<th>YTD 2020</th>
<th>YTD 2019</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cat</td>
<td>140</td>
<td>213</td>
<td>463</td>
<td>861</td>
</tr>
<tr>
<td>Dog</td>
<td>104</td>
<td>157</td>
<td>503</td>
<td>844</td>
</tr>
<tr>
<td>Other</td>
<td>54</td>
<td>44</td>
<td>119</td>
<td>129</td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td><strong>298</strong></td>
<td><strong>414</strong></td>
<td><strong>1,085</strong></td>
<td><strong>1,834</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
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</tr>
</thead>
<tbody>
<tr>
<td>Adopted</td>
<td>40</td>
<td>96</td>
<td>253</td>
<td>445</td>
</tr>
<tr>
<td>Died</td>
<td>5</td>
<td>3</td>
<td>10</td>
<td>17</td>
</tr>
<tr>
<td>Euthanized</td>
<td>156</td>
<td>224</td>
<td>535</td>
<td>848</td>
</tr>
<tr>
<td>Other</td>
<td>11</td>
<td>12</td>
<td>50</td>
<td>52</td>
</tr>
<tr>
<td>Returned to Owner</td>
<td>33</td>
<td>55</td>
<td>164</td>
<td>310</td>
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<tr>
<td>Transfer</td>
<td>35</td>
<td>36</td>
<td>75</td>
<td>197</td>
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<tr>
<td><strong>Total</strong></td>
<td><strong>280</strong></td>
<td><strong>426</strong></td>
<td><strong>1,087</strong></td>
<td><strong>1,869</strong></td>
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</tbody>
</table>

## Field Activities - Calls for Service by Type

<table>
<thead>
<tr>
<th>Activity</th>
<th>JUNE 2020</th>
<th>JUNE 2019</th>
<th>YTD 2020</th>
<th>YTD 2019</th>
</tr>
</thead>
<tbody>
<tr>
<td>Assist</td>
<td>6</td>
<td>16</td>
<td>63</td>
<td>45</td>
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<tr>
<td>Dead</td>
<td>2</td>
<td>1</td>
<td>14</td>
<td>9</td>
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<tr>
<td>Emergency</td>
<td>48</td>
<td>52</td>
<td>1170</td>
<td>170</td>
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<tr>
<td>Investigation</td>
<td>466</td>
<td>472</td>
<td>2,733</td>
<td>3,726</td>
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<tr>
<td>Other</td>
<td>2</td>
<td>3</td>
<td>29</td>
<td>7</td>
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<tr>
<td>Owned</td>
<td>5</td>
<td>1</td>
<td>15</td>
<td>12</td>
</tr>
<tr>
<td>Rescue</td>
<td>2</td>
<td>1</td>
<td>4</td>
<td>3</td>
</tr>
<tr>
<td>Routine Patrol</td>
<td>36</td>
<td>15</td>
<td>159</td>
<td>131</td>
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<tr>
<td>Stray</td>
<td>200</td>
<td>351</td>
<td>1,292</td>
<td>1,886</td>
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<tr>
<td>Transport</td>
<td>45</td>
<td>54</td>
<td>219</td>
<td>360</td>
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<td>Wild</td>
<td>144</td>
<td>137</td>
<td>514</td>
<td>511</td>
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<tr>
<td>Extra Service</td>
<td>69</td>
<td>48</td>
<td>317</td>
<td>309</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>1,025</strong></td>
<td><strong>1,151</strong></td>
<td><strong>5,779</strong></td>
<td><strong>7,169</strong></td>
</tr>
</tbody>
</table>
Field Activities - Calls for Service by Jurisdiction

<table>
<thead>
<tr>
<th>Jurisdiction</th>
<th>JUNE 2020</th>
<th>JUNE 2019</th>
<th>YTD 2020</th>
<th>YTD 2019</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bartonville</td>
<td>25</td>
<td>29</td>
<td>149</td>
<td>166</td>
</tr>
<tr>
<td>Bellevue</td>
<td>9</td>
<td>13</td>
<td>53</td>
<td>41</td>
</tr>
<tr>
<td>Brimfield</td>
<td>3</td>
<td>2</td>
<td>13</td>
<td>34</td>
</tr>
<tr>
<td>Chillicothe</td>
<td>22</td>
<td>50</td>
<td>139</td>
<td>285</td>
</tr>
<tr>
<td>City of Peoria</td>
<td>791</td>
<td>808</td>
<td>4,142</td>
<td>5,151</td>
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<tr>
<td>Unincorporated</td>
<td>67</td>
<td>148</td>
<td>522</td>
<td>751</td>
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<tr>
<td>Dunlap</td>
<td>17</td>
<td>6</td>
<td>67</td>
<td>57</td>
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<tr>
<td>Elmwood</td>
<td>0</td>
<td>0</td>
<td>7</td>
<td>7</td>
</tr>
<tr>
<td>Glasford</td>
<td>7</td>
<td>9</td>
<td>40</td>
<td>36</td>
</tr>
<tr>
<td>Hanna City</td>
<td>9</td>
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<td>25</td>
<td>41</td>
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<tr>
<td>Kingston Mines</td>
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<td>Mapleton</td>
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<td>23</td>
<td>37</td>
</tr>
<tr>
<td>Norwood</td>
<td>1</td>
<td>2</td>
<td>21</td>
<td>20</td>
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<tr>
<td>Out of County</td>
<td>1</td>
<td>1</td>
<td>5</td>
<td>2</td>
</tr>
<tr>
<td>Peoria Heights</td>
<td>35</td>
<td>40</td>
<td>149</td>
<td>315</td>
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<tr>
<td>Princeville</td>
<td>2</td>
<td>7</td>
<td>16</td>
<td>33</td>
</tr>
<tr>
<td>Tazewell County</td>
<td>5</td>
<td>5</td>
<td>28</td>
<td>36</td>
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<tr>
<td>West Peoria</td>
<td>22</td>
<td>20</td>
<td>129</td>
<td>149</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>1,025</strong></td>
<td><strong>1,151</strong></td>
<td><strong>5,531</strong></td>
<td><strong>7,169</strong></td>
</tr>
</tbody>
</table>
COMMITTEE:   Public Safety and Justice Committee

MEETING DATE:  28 July 2020

LINE ITEM:   091-2-091-3-347-33400        $38,844.00
            091-2-091-3-347-52352        $38,844.00

ISSUE:
The Sheriff’s Office has applied for and been awarded funding from the Illinois Law Enforcement Training and Standards Board (ILETSB) for the reimbursement of in-car cameras.

BACKGROUND/DISCUSSION:
The ILESTB annually offers a camera grant program to reimburse agencies for body worn cameras and in-car cameras. In FY 2020 the Sheriff’s Office had to purchase eight in-car cameras that were eligible for reimbursement under this funding opportunity. The grant has now been applied for and awarded to the Sheriff’s Office. The value of the eight cameras to be reimbursed is $38,844.00. The Sheriff’s Office is asking the additional amount of $38,844 be appropriated into our budget in FY 2020 into the line items above.

STAFF RECOMMENDATION:
Authorize the County Sheriff, with the approval of the SAO, to complete the agreement with The State of Illinois and toappropriate the additional funding, revenue and associated expenses, as listed above into the FY 2020 Sheriff’s Office budget.

COUNTY BOARD GOALS:

Financial Stability

COMMITTEE’S ACTION

PREPARED BY:  Randy Brunner, Finance Director, Peoria County Sheriff’s Office

DATE:  8 July 2020
TO THE HONORABLE COUNTY BOARD  )
COUNTY OF PEORIA, ILLINOIS  )

Your County Public Safety & Justice Committee does hereby recommend passage of the following Resolution:

RE: Sheriff’s Office ILETSB Camera Grant

RESOLUTION

Whereas, The Illinois Law Enforcement Training and Standards Board (ILESTB) has made funding available for the reimbursement of purchased and installed cameras; and

Whereas, The Peoria County Sheriff’s Office’s purchased in-car cameras valued at $38,844.00 that are eligible for reimbursement; and

Whereas, the grant has now been applied for and awarded to the Sheriff’s Office.

Now Therefore be it Resolved, by the County Board of Peoria County that the Peoria County Sheriff or his designee are hereby authorized and directed to execute the documents necessary to complete the agreement with the State of Illinois. That the additional thirty-eight thousand eight hundred and forty four ($38,844) be appropriated for FY 2020 to the Sheriff’s Office budget into the revenue line item 091-2-091-3-347-33400; and an additional thirty-eight thousand eight hundred and forty four ($38,844) be appropriated for FY 2020 to the Sheriff’s Office budget into the expenditure line item 091-2-091-3-347-52352.

RESPECTFULLY SUBMITTED
Public Safety and Justice Committee
### STATE OF ILLINOIS GRANT INFORMATION

<table>
<thead>
<tr>
<th>State Award Identification</th>
<th>Name of State Agency (Grantor): Illinois Law Enforcement Training Standards Board</th>
</tr>
</thead>
<tbody>
<tr>
<td>Department/Organization Unit: N/A</td>
<td></td>
</tr>
</tbody>
</table>

| State Award ID Number (SAIN) | 2383-18571 |

| State Program Description | Grants to units of Illinois local government police agencies for the purpose of reimbursement for: (1) Purchasing in-car video cameras for use in law enforcement vehicles. (2) Purchasing officer-worn body cameras for law enforcement officers. (3) Training for law enforcement officers in the operation of these cameras. |

| Announcement Type | Initial |

<table>
<thead>
<tr>
<th>Agency (Grantor) Contact Information</th>
<th>Name:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone:</td>
<td></td>
</tr>
<tr>
<td>Email: <a href="mailto:ptb.grants@illinois.gov">ptb.grants@illinois.gov</a></td>
<td></td>
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</tbody>
</table>

### GRANTEE INFORMATION

<table>
<thead>
<tr>
<th>Grantee / Subrecipient Information</th>
<th>Name: County of Peoria</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: 324 Main Street, Room 502, Peoria, IL 61602</td>
<td></td>
</tr>
<tr>
<td>Phone: 309-697-8515</td>
<td></td>
</tr>
<tr>
<td>Email: <a href="mailto:rwilliams@peoriacounty.org">rwilliams@peoriacounty.org</a></td>
<td></td>
</tr>
</tbody>
</table>

| Grantee Identification | GATA: 671683   DUNS: 071436208   FEIN: 376001763 |

| Period of Performance | Start Date: 6/24/2020   End Date: 6/30/2020 |

### FUNDING INFORMATION

<table>
<thead>
<tr>
<th>FUND</th>
<th>CSFA</th>
<th>CFDA</th>
<th>AMOUNT</th>
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</thead>
<tbody>
<tr>
<td>356-56901-4470-00-00</td>
<td>569-00-2095</td>
<td>10.704</td>
<td>$38,844.00</td>
</tr>
<tr>
<td>TOTAL</td>
<td></td>
<td></td>
<td>$38,844.00</td>
</tr>
</tbody>
</table>

(M) Currently used by State of Illinois for "Match" or "Maintenance of Effort" (MOE) requirements on Federal Funding. Funding is subject to Federal Requirements and may not be used by Grantee for other match requirements on other awards.
Grantee Indirect Cost Rate Information

<table>
<thead>
<tr>
<th>Rate:</th>
<th>0.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Base:</td>
<td>0.00</td>
</tr>
<tr>
<td>Period:</td>
<td>FY2020</td>
</tr>
</tbody>
</table>

Research & Development

No

Cost Sharing or Matching Requirements

No

Uniform Term(s)

CODE of FEDERAL REGULATIONS Title 2: Grants and Agreements PART 200 - Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2 CFR 200)

Grant Accountability and Transparency Act (GATA), 30 ILCS 708/1

Illinois Administrative Code

Grantor-Specific Term(s)

This is a reimbursement Grant - All cameras must be purchased, installed and paid for prior to any funds being sent for payment. ALL PURCHASE & INSTALLATION RECEIPTS & PROOF OF PAYMENT DOCUMENTS MUST BE RECEIVED BY 7/31/2020 OR PAYMENT CANNOT BE GUARANTEED.

NO FUNDS ARE PAID UNTIL PURCHASE, INSTALLATION & PAYMENT RECEIPTS ARE RECEIVED.

Program-Specific Term(s)

Definitions. As used in this Act: "Board" means the Illinois Law Enforcement Training Standards Board created by the Illinois Police Training Act. "In-car video camera" means a video camera located in a law enforcement patrol vehicle. "In-car video camera recording equipment" means a video camera recording system located in a law enforcement patrol vehicle consisting of a camera assembly, recording mechanism, and an in-car video recording medium. "In uniform" means a law enforcement officer who is wearing any officially authorized uniform designated by a law enforcement agency, or a law enforcement officer who is visibly wearing articles of clothing, badge, tactical gear, gun belt, a patch, or other insignia indicating that he or she is a law enforcement officer acting in the course of his or her duties. "Law enforcement officer" or "officer" means any person employed by a county or municipality as a policeman, peace officer or in some like position involving the enforcement of the law and protection of the public interest at the risk of that person's life. "Officer-worn body camera" means an electronic camera system for creating, generating, sending, receiving, storing, displaying, and processing audiovisual recordings that may be worn about the person of a law enforcement officer. "Recording" means the process of capturing data or information stored on a recording medium as required under this Act. "Recording medium" means any recording medium authorized by the Board for the retention and playback of recorded audio and video including, but not limited to, VHS, DVD, hard drive, cloud storage, solid state, digital, flash memory technology, or any other electronic medium. Law Enforcement Camera Grant Fund; creation, rules. The Board shall consider compliance with the Uniform Crime Reporting Act as a factor in awarding grant moneys. Rules; in-car video camera grants. (a) The Board shall develop model rules for the use of in-car video cameras to be adopted by law enforcement agencies that receive grants under Section 10 of this Act. The rules shall include all of the following requirements: (1) Cameras must be installed in the law enforcement agency vehicles. (2) Video recording must provide audio of the officer when the officer is outside of the vehicle. (3) Camera access must be restricted to the supervisors of the officer in the vehicle. (4) Cameras must be turned on continuously throughout the officer's shift. (5) A copy of the video record must be made available upon request to personnel of the law enforcement agency, the local State's Attorney, and any persons depicted in the video. Procedures for distribution of the video record must include safeguards to protect the identities of individuals who are not a party to the requested stop. (6) Law enforcement agencies that receive moneys under this grant shall provide for storage of the video records for a period of not less than 2 years. (b) Each law enforcement agency receiving a grant for in-car video cameras under Section 10 of this Act must provide an annual report to the Board, the Governor, and the General Assembly on or before May 1 of the year following the receipt of the grant and by May 1 thereafter during the period of the grant. The report shall include the following: (1) the number of cameras received by the law enforcement agency; (2) the number of cameras actually installed in law enforcement agency vehicles; (3) a brief description of the review process used by supervisors within the law enforcement agency; (4) a list of any criminal, traffic, ordinance, and civil cases in which in-car video recordings were used, including party names, case numbers, offenses charged, and disposition of the matter. Proceedings to which this paragraph (4) applies include, but are not limited to, court proceedings, coroner's inquests, grand jury proceedings, and plea bargains; and (5) any other information relevant
to the administration of the program. Rules; officer body-worn camera grants. (a) The Board shall develop model rules for the use of officer body-worn cameras to be adopted by law enforcement agencies that receive grants under Section 10 of this Act. The rules shall comply with the Law Enforcement Officer-Worn Body Camera Act. (b) Each law enforcement agency receiving a grant for officer-worn body cameras under Section 10 of this Act must provide an annual report to the Board, the Governor, and the General Assembly on or before May 1 of the year following the receipt of the grant and by each May 1 thereafter during the period of the grant. The report shall include: (1) a brief overview of the makeup of the agency, including the number of officers utilizing officer-worn body cameras; (2) the number of officer-worn body cameras utilized by the law enforcement agency; (3) any technical issues with the equipment and how those issues were remedied; (4) a brief description of the review process used by supervisors within the law enforcement agency; (5) for each recording used in prosecutions of conservation, criminal, or traffic offenses or municipal ordinance violations: (A) the time, date, and location of the incident; and (B) the offenses charged and the date charges were filed; (6) for a recording used in a civil proceeding or internal affairs investigation: (A) the number of pending civil proceedings and internal investigations; (B) in resolved civil proceedings and pending investigations: (i) the nature of the complaint or allegations; (ii) the disposition, if known; and (iii) the date, time and location of the incident; and (7) any other information relevant to the administration of the program.

Primary Agency

THE FOLLOW ARE GATA EXCEPTIONS AND ARE NOT REQUIRED FOR THIS PROGRAM:

BUDGET / BUDGET TEMPLATE
N/A - Reimbursement Grant; NO FUNDS ARE PAID UNTIL PURCHASE, INSTALLATION & PAYMENT RECEIPTS ARE RECEIVED.

COST PRINCIPLES
N/A - Reimbursement Grant; NO FUNDS ARE PAID UNTIL PURCHASE, INSTALLATION & PAYMENT RECEIPTS ARE RECEIVED.

FINANCIAL REPORTING
N/A - Reimbursement Grant; NO FUNDS ARE PAID UNTIL PURCHASE, INSTALLATION & PAYMENT RECEIPTS ARE RECEIVED.

INDIRECT COST RATE
N/A - No Indirect Costs paid under the Camera Grant Act

MERIT BASED REVIEW
N/A - Reimbursement Grant; NO FUNDS ARE PAID UNTIL PURCHASE, INSTALLATION & PAYMENT RECEIPTS ARE RECEIVED.

PERFORMANCE REPORTING
N/A - Annual reporting is only required after the installation under the Camera Grant Act

RISK ASSESSMENTS
N/A - Reimbursement Grant; NO FUNDS ARE PAID UNTIL PURCHASE, INSTALLATION & PAYMENT RECEIPTS ARE RECEIVED.

UNIFORM AGREEMENT
N/A - Reimbursement Grant; NO FUNDS ARE PAID UNTIL PURCHASE, INSTALLATION & PAYMENT RECEIPTS ARE RECEIVED.
<table>
<thead>
<tr>
<th>SPECIFIC CONDITIONS ASSIGNED TO GRANTEE - FISCAL AND ADMINISTRATIVE</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>The nature of the additional requirements</strong></td>
</tr>
<tr>
<td><strong>GATA Conditions:</strong></td>
</tr>
<tr>
<td>03 - Financial and Regulatory Reporting (2 CFR 200.327)</td>
</tr>
<tr>
<td>Requires more detailed reporting;</td>
</tr>
<tr>
<td>06 - Audit (2 CFR 200.500)</td>
</tr>
<tr>
<td>Requires desk review of the status of implementation of corrective actions;</td>
</tr>
<tr>
<td>10 - Subrecipient Monitoring and Management (2 CFR 200.330 - 332)</td>
</tr>
<tr>
<td>Requires technical support in the form of required training; Requires additional prior approvals;</td>
</tr>
<tr>
<td><strong>Agency Adjustments / Explanation:</strong></td>
</tr>
<tr>
<td>N/A</td>
</tr>
<tr>
<td><strong>The reason why the additional requirements are being imposed</strong></td>
</tr>
<tr>
<td><strong>GATA Conditions:</strong></td>
</tr>
<tr>
<td>03 - Financial and Regulatory Reporting (2 CFR 200.327)</td>
</tr>
<tr>
<td>Medium to high risk increases the likelihood that grant revenues and expenditures will be inaccurate that could result in misreporting, and an abusive environment.</td>
</tr>
<tr>
<td>06 - Audit (2 CFR 200.500)</td>
</tr>
<tr>
<td>Medium to high risk will result in repeated audit findings, potential questioned cost and increase of administrative and programmatic specific conditions that will increase the cost or managing the grant program.</td>
</tr>
<tr>
<td>10 - Subrecipient Monitoring and Management (2 CFR 200.330 - 332)</td>
</tr>
<tr>
<td>Medium to high risk increases the likelihood that subrecipients are not compliant with grant requirements and could result in fraud, waste and abuse occurring without being detected on a timely basis.</td>
</tr>
<tr>
<td><strong>Agency Adjustments / Explanation:</strong></td>
</tr>
<tr>
<td>N/A</td>
</tr>
<tr>
<td><strong>The nature of the action needed to remove the additional requirement, if applicable</strong></td>
</tr>
<tr>
<td><strong>GATA Conditions:</strong></td>
</tr>
<tr>
<td>03 - Financial and Regulatory Reporting (2 CFR 200.327)</td>
</tr>
<tr>
<td>Implementation of new or enhanced system, mitigating controls or a combination of both.</td>
</tr>
<tr>
<td>06 - Audit (2 CFR 200.500)</td>
</tr>
<tr>
<td>Completion of corrective action plan implementation.</td>
</tr>
<tr>
<td>10 - Subrecipient Monitoring and Management (2 CFR 200.330 - 332)</td>
</tr>
<tr>
<td>Implementation of corrective action to enhance the subrecipient monitoring and management.</td>
</tr>
<tr>
<td><strong>Agency Adjustments / Explanation:</strong></td>
</tr>
<tr>
<td>N/A</td>
</tr>
</tbody>
</table>
### The time allowed for completing the actions, if applicable

**GATA Conditions:**

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
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<th></th>
</tr>
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<tbody>
<tr>
<td>03</td>
<td>Financial and Regulatory Reporting (2 CFR 200.327)</td>
<td>One year.</td>
</tr>
<tr>
<td>06</td>
<td>Audit (2 CFR 200.500)</td>
<td>When corrective action is complete.</td>
</tr>
<tr>
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<td>Subrecipient Monitoring and Management (2 CFR 200.330 - 332)</td>
<td>One year from the implementation of corrective action.</td>
</tr>
</tbody>
</table>

**Agency Adjustments / Explanation:**

N/A

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### The method for requesting reconsideration of the additional requirements imposed

**GATA Conditions:**

<p>| | | |</p>
<table>
<thead>
<tr>
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</tr>
</tbody>
</table>

**Agency Explanation:**

N/A
<table>
<thead>
<tr>
<th>SPECIFIC CONDITIONS ASSIGNED TO GRANTEE - MERIT-BASED REVIEW</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>The nature of the additional requirements</strong></td>
</tr>
<tr>
<td>Agency Adjustments / Explanation:</td>
</tr>
<tr>
<td>N/A</td>
</tr>
<tr>
<td><strong>The reason why the additional requirements are being imposed</strong></td>
</tr>
<tr>
<td>Agency Adjustments / Explanation:</td>
</tr>
<tr>
<td>N/A</td>
</tr>
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<td>Agency Explanation:</td>
</tr>
<tr>
<td>N/A</td>
</tr>
</tbody>
</table>
## SPECIFIC CONDITIONS ASSIGNED TO GRANTEE - PROGRAMMATIC

### The nature of the additional requirements

**Agency Adjustments / Explanation:**

Your Agency must be and remain compliant with all applicable requirements of the Uniform Crime Reporting Act. Your Agency must be and remain compliant with all applicable requirements of the Police Training Act. Your Agency must be and remain compliant with all applicable requirements and up to date on all required reporting of the Law Enforcement Body-Worn Camera Act.

FUNDING IS ONLY FOR THE PURCHASE OF THE CAMERAS ONLY, ALL OTHER EXPENSES ARE THE RESPONSIBILITY OF THE GRANTEE.

Dated purchase receipts & serial numbers of each camera must be submitted prior to award of funds. All purchases must be made between 07/01/2019 and 06/30/2020. Installation must be made prior to 7/31/20. All purchase and installation receipts and proof of payment documents must be submitted by 07/31/2020 or payment cannot be guaranteed.

### The reason why the additional requirements are being imposed

**Agency Adjustments / Explanation:**

REQUIRED BY LAW

### The nature of the action needed to remove the additional requirement, if applicable

**Agency Adjustments / Explanation:**

NONE

### The time allowed for completing the actions, if applicable

**Agency Adjustments / Explanation:**

This is a reimbursement grant & proof of purchase must be provided prior to payments being issued. All purchases and installations must be made between 07/01/2019 and 06/30/2020. Installation must be made prior to 7/31/20. All purchase and installation receipts and proof of payment documents must be submitted by 07/31/2020 or payment cannot be guaranteed.

### The method for requesting reconsideration of the additional requirements imposed

**Agency Explanation:**

NONE
Circle one:  Accept NOSA / Reject NOSA

Institution / Organization

Signature

Name of Official

Title (Chief Financial Officer or equivalent)

Date of Execution
AGENDA BRIEFING

COMMITTEE: Public Safety and Justice Committee
MEETING DATE: July 2, 2020

LINE ITEM: See details below

ISSUE: Approval and Appropriation for Victims of Crime Act (VOCA) grant funds from the Illinois Criminal Justice Information Authority subcontracted through the Children’s Advocacy Center of Illinois (CACI).

BACKGROUND/DISCUSSION:

The Children’s Advocacy Center (CAC) was established under the Peoria County State’s Attorney’s Office to coordinate services for the protection, healing, and justice for child victims of sexual abuse and serious physical abuse in Peoria County. The CAC is funded by state funds awarded by the Illinois Attorney General’s Violent Crime Victim’s Assistance (VCVA), the Illinois Department of Children and Family Services (DCFS), the Victims of Crime Act (VOCA), the Illinois Criminal Justice Information Authority (ICIJA) subcontracted through the Children’s Advocacy Center of Illinois (CACI), and along with Peoria County fees and fines ordered by the Court.

Peoria County was awarded a $44,423 grant that will be allocated to the Children’s Advocacy Center’s two full-time positions that report to the State’s Attorney or the CAC Executive Director. The grant also covers the annual maintenance agreement for the video recording system through Nelson Systems. It is requested that the committee approve the Inter-Governmental Agreement between the County of Peoria and the Children’s Advocacy Center of Illinois for the period of twelve (12) months, commencing July 1, 2020, and to amend the Peoria County FY2020 budget by appropriating additional revenue and expenditure funds as listed below:

Revenue:

<table>
<thead>
<tr>
<th>General Fund</th>
<th>001-1-006-1-145-36050</th>
<th>Grant Proceeds</th>
<th>$44,423.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>IT Svcs. Fund</td>
<td>080-5-080-7-776-42001</td>
<td>Transfer from General Fund</td>
<td>$1,216.00</td>
</tr>
</tbody>
</table>

Expenses:

| General Fund     | 001-1-006-1-145-61080 | Transfer to IT Svcs. | $1,216.00 |

Per the grant requirements the county is required to provide a 20% match. The grant was awarded with allocating a portion of the Children’s Advocacy Director’s salary as satisfying the requirement of the 20% matching funds of which the salary and benefits are funded by the DCFS grant.

COUNTY BOARD GOALS:

| HIGH PERFORMANCE PUBLIC ORGANIZATION |

STAFF RECOMMENDATION:
Approve the Inter-Governmental Agreement and appropriate the additional funds by amending the Peoria County FY2020 budget for the proposed line items.

COMMITTEE ACTION:
PREPARED BY: Julie Dickerson, Office Administrator
DEPARTMENT: Peoria County State’s Attorney’s Office
DATE: July 2, 2020
TO THE HONORABLE COUNTY BOARD
COUNTY OF PEORIA, ILLINOIS

Your Public Safety and Justice Committee does hereby recommend passage of the following Resolution:

RE: Approval and appropriation of FY2020 grant funds from the Children’s Advocacy Centers of Illinois (CACI) for the Peoria County Children’s Advocacy Center

RESOLUTION

WHEREAS, the Peoria County Children’s Advocacy Center is established under the State’s Attorney’s Office to coordinate services for the protection, healing and justice for child victims of sexual abuse and serious physical abuse in Peoria County; and

WHEREAS, the County of Peoria acts as fiscal agent for the State’s Attorney’s Office; and

WHEREAS, the County of Peoria received notification that the Children’s Advocacy Centers of Illinois (CACI) through a subcontract with Children’s Advocacy Center of Illinois has entered into an Inter-Governmental Agreement for the term of July 1, 2020 through June 30, 2021, in the amount of Forty-four thousand, four hundred twenty-three dollars ($44,423); and

WHEREAS, the funds will be used to support two full-time personnel salaries and contractual services for the interview recording system; and

WHEREAS, your Committee would recommend the County act as fiscal agent for the CACI Grant and appropriate these funds to the following line items in Attachment A.

NOW THEREFORE BE IT RESOLVED by the County Board of Peoria County, that it will act as fiscal agent for the Victim’s of Crime Act Grant funds from the Children’s Advocacy Centers of Illinois; and

NOW THEREFORE BE IT FURTHER RESOLVED that the County Board appropriate the budget amendment for revenue in FY 2020 to the CAC as set forth in Attachment A; and

NOW THEREFORE BE IT FURTHER RESOLVED that the County Board appropriate the budget amendment for expenditures in FY 2020 to the CAC as set forth in Attachment A; and

RESPECTFULLY SUBMITTED,
Public Safety and Justice Committee

Date: July 2, 2020
**ATTACHMENT A:**

**Revenue:**

<table>
<thead>
<tr>
<th>Fund</th>
<th>Code</th>
<th>Description</th>
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AGENDA BRIEFING

COMMITTEE: Public Safety and Justice Committee
MEETING DATE: July 28, 2020

LINE ITEM: #001-1-008-1-118-51031

ISSUE: Approval of Cost-of-Living-Adjustment (COLA) for Peoria County Public Defender

BACKGROUND/DISCUSSION:

In accordance with the Compensation Review Act (25 ILCS 120/6.60), Illinois States Attorneys were allowed a COLA increase effective July 1, 2020.

And, pursuant to Counties Code (55 ILCS 5/3-4007), full-time Public Defenders’ salaries must be at least 90% of the States Attorneys’ annual compensation. Therefore, in compliance with said Counties Code, the Court is requesting the annual salary of the Public Defender be increased to $161,064.62, which is equivalent to 90% of the States Attorneys’ salary.

In addition, pursuant to 55 ILCS 5/3-4007, the State of Illinois reimburses the county 66 2/3 percent of the salary paid to the Public Defender. The Court further advises that it is not requesting a FY20 budget amendment to the personnel line item to effectuate this increase.

COUNTY BOARD GOALS:

HIGH PERFORMANCE PUBLIC ORGANIZATION

STAFF RECOMMENDATION:
Approve of Cost-of-Living-Adjustment (COLA) for Peoria County Public Defender

COMMITTEE ACTION:
PREPARED BY: Rena’ Parker, Court Administrator
DEPARTMENT: Public Defender
DATE: July 15, 2020
Your Public Safety and Justice Committee does hereby recommend passage of the following Resolution:

RE: Approval of Cost-of-Living-Adjustment (COLA) for Peoria County Public Defender

RESOLUTION

WHEREAS, the County of Peoria is obligated by statute to provide compensation to the Public Defender; and

WHEREAS, in accordance with the Counties Code (55 ILCS 5/3-4007), the full-time Public Defender's salary must be at least 90% of the State’s attorney’s annual compensation; and

WHEREAS, in accordance with the Compensation Review Act (25 ILCS 120/6.6) States Attorneys were allowed a COLA increase effective July 1, 2020; and

WHEREAS, the Public Defender’s salary needs to increase likewise, to meet the 90% requirement; and

NOW THEREFORE BE IT RESOLVED by the County Board of Peoria County, that it will authorize the annual salary of the Public Defender of Peoria County to be increased to the amount of One Hundred Sixty-One Thousand, Sixty Four dollars and 16/100 ($161,064.16) effective July 1, 2020, as set forth in the agenda briefing.

RESPECTFULLY SUBMITTED,
Public Safety and Justice Committee

Date: July 28, 2020