

# Procedural Bulletin Updates for CY2024

<b>Section 1: General Division Policies</b>	
1.1 Mission & Vision	No notable changes
1.2 Legal Foundation	No notable changes
1.3 Advisory Boards	Minimal content changes were made in this bulletin to remove redundant information
1.4 Justice Reinvestment Advisory Council	No notable content changes
<b>Section 2: Grants Administration</b>	
IDOC Grant Requirements & Due Dates	Removed references to Performance Measures as they are no longer necessary to be reported to IDOC by CC agencies and specifics are included in Procedural Bulletin 2.9
2.1 CC & Justice Reinvestment Grants Overview	No notable changes
2.2 Grant Agreement Conditions	No notable changes
2.3 Grant Requirements Community Corrections	These six (6) procedural bulletins have been consolidated into two (2) newly created procedural bulletins. Section 2.3 Entity Definitions Section 2.4 Grant Requirements The content of these two (2) new procedural bulletins was taken directly from the six (6) previous bulletins. Minimal content changes were made.
2.4 Grant Requirements Probation	
2.5 Grant Requirements CRRP	
2.6 Grant Requirements Prosecutor’s Diversion	
2.7 Grant Requirements Jail Treatment	
2.8 Grant Requirements Pretrial Services	
2.9 Performance Measurement	Applicable to all entities <b>EXCEPT</b> Community Corrections
2.10 Compliance & Monitoring	Renumbered to Section 2.5
2.11 Technical Assistance	Renamed 2.6 Technical Assistance and Corrective Action – includes definitions of and differentiation between the terms Technical Assistance and Corrective Action
2.12 Community Corrections Critical Incidents	Renumbered to Section 2.7 – no notable content changes
2.13 SharePoint & Data Submissions	Renumbered to Section 2.8 – no notable changes
<b>Section 3: Financial Management</b>	
3.1 Grant Accounts	No notable changes
3.2 Program Budget & Revisions	No notable changes
3.3 Accounting & Expenditures	No notable changes
3.4 Financial Reporting	Renumbering of monthly financial report process steps done to coincide with updates to the monthly financial report form.
3.5 Fiscal Compliance & Audits	No notable changes
3.6 Community Corrections Fixed Assets	No notable changes
3.7 Community Corrections Vehicles	No notable changes
3.8 Gift Cards	Separate tracking is now required for each fund used to purchase gift cards; more than 50 gift cards may now be purchased with prior approval of the regional PD
<b>Section 4: Community Transition Program</b>	
4.1 CTP Request for Warrant	No notable changes – IDOC CTP Policy #01-04-107 will be posted to the website also