From:	Jenkins, Lorri </O=STATE OF ILLINOIS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=LORRI.JENKINS>
Sent:	Tuesday, September 25, 2012 4:27 PM
To:	Shaw, Barbara <Barbara.Shaw@Illinois.gov>
Subject:	Concerns Regarding NRI

Hi Barbara,
As I mentioned in my email to you earlier this morning regarding our cancelled meetings, there are a number of items that we need to discuss prior to your departure. I am very concerned that information has not been shared with me regarding updates and processes for NRI. It is clear that there are steps being taken towards closing out and transferring information to ICJIA but they have not been shared with me. However, Marilyn and others continue to receive requests from both you and Reshma, which is confusing. Earlier this month you told me that you and Reshma were discussing issues with Jack regarding NRI funding and salaries and that it was not appropriate for me to participate in those discussions. However, it is almost 3 weeks later and you and I still have not had a discussion regarding next steps for NRI.

Needless to say, as the NRI Program Director I don't understand why information regarding NRI is not being shared with me but is being shared with others. I realize that this is a stressful period for you and the entire agency but not receiving key information or communication makes it difficult for us all. As Friday is your last day, I would greatly appreciate an update on the NRI timeline, next steps and any other pertinent information related to your departure. I've also outlined a few additional questions below and look forward to our discussion on Thursday.

Thank you,
Lorri

Items for discussion and review

- FOIA Request Update
  - Please share recommendations from the Gov.'s PR person on how to handle FOIA requests
  - Are there documents that he provided? If so, please share
  - Please provide copies of any additional materials sent for the requested FOIAs
  - Are there any new requests of which I should be aware?

- NRI Audit Update
  - Please provide copies of all materials given to auditors. (You mentioned providing me with copies a while ago but considering recent events, I'm sure it got lost in the fray. I also asked Reshma for copies but she indicated that I should speak with you.)

- Woodlawn Updates
  - Any new discussions with community reps regarding a Lead Agency?
  - Does ICJIA intend to contract with any of the Woodlawn communities?
  - What is ICJIA's intention for the Woodlawn agencies currently contracting with IVPA?

- Grants Recovery
  - Any updates?
  - May I have your files for Grants recovery?
  - Has this information been shared with ICJIA?

- NRI Closeout Fiscal Template Update
  - Do we still need to create the Q4 templates if ICJIA is handling closeout?
  - If ICJIA is completing the closeout, how will the information from our database be shared with them?

- NRI ICJIA Transfer
  - When will NRI staff know their options with ICJIA and IVPA?
  - What's the status of the IGA with ICJIA? What does it entail?
  - With whom will the Woodlawn agencies contract?

- NRI Steering Committees
  - What has been communicated to them? Has a formal communication been sent to thank them for their service and let them know next steps and/or expectations for them?
  - Will the committees continue with ICJIA or will new ones be formed?

- ILAACP and UIC
  - What will be their role? Will they continue with ICJIA or do we need to consider next steps here?

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