HEALTHCARE CONSORTIUM
OF ILLINOIS

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VIA CERTIFIED US MAIL

Ms. Saundra Mickles
Ms. Maureen White
Co-Executive Directors
The Network Room
16145 LaSalle Street
South Holland, Illinois 60473

September 12, 2012

Dear Ms. Mickles and Ms.White:

After careful deliberation regarding The Network Room's (TNR) request to meet regarding termination of the School Based Counseling Contracts with all 3 South Suburban Neighborhood Recovery Initiative (NRI) Lead Agencies & The Illinois Violence Prevention Authority (IVPA); The Healthcare Consortium of Illinois (HCI) has determined the following:

- HCI will allow you to charge $20.19 per hour, plus fringe, for all clinician services provided from February 16, 2012 through May 25, 2012.
- TNR must submit a **revised** 2nd Quarter Report with supporting documentation
- TNR must submit a Final Close-out Report utilizing the $20.19 per hour rate for the period of February 16, 2012 through May 25, 2012.

Your revised 2nd Quarter Report & Final FY12 (Year Two) Closeout Report for the period February 16, 2012 through May 25, 2012, must be received in our office for review and final approval no later than close of business on **Monday, September 24, 2012. Documentation substantiating all FY12 expenses must be attached to both reports. Please note that lack of supporting documentation will result in unallowable expenses.**

Please contact James Lyles, NRI Fiscal Manager at [redacted], if you have questions regarding this matter.

Sincerely,

Salim Al Nurridin
Chief Executive Officer

cc: Project Coordinator, Jaclin Davis, Healthcare Consortium of Illinois
Fiscal Director, James E. Lyles, Healthcare Consortium of Illinois
Barbara Shaw, IVPA Director
Lorri Jenkins, NRI Program Director