From:	Boltz, Jason </O=STATE OF ILLINOIS/OU=FIRST ADMINISTRATIVE GROUP/CN=RECIPIENTS/CN=JASON.BOLTZ>
Sent:	Thursday, October 18, 2012 11:57 PM
To:	Laudermilk, Era <Era.Laudermilk@Illinois.gov>
Cc:	Irving, Toni <Toni.Irving@Illinois.gov>
Subject:	Re: Concerns IVPA Unspent Funds Policy

Sounds good.

From: Laudermilk, Era
Sent: Thursday, October 18, 2012 06:08 PM
To: Boltz, Jason
Cc: Irving, Toni
Subject: Re: Concerns IVPA Unspent Funds Policy

Jason,

Let's touch base on this first thing tomorrow morning.

Thanks.

Era R. Laudermilk
Associate General Counsel
Office of Governor Pat Quinn

From: Boltz, Jason
Sent: Thursday, October 18, 2012 05:50 PM
To: Laudermilk, Era
Subject: Fw: Concerns IVPA Unspent Funds Policy

Fyi

From: Jaclin Davis [mailto:jdavis@hcionline.org]
Sent: Thursday, October 18, 2012 05:45 PM
To: aspillane@atg.state.il.us <aspillane@atg.state.il.us>
Cc: Boltz, Jason; Taylor, DeLacy R.
Subject: FW: Concerns IVPA Unspent Funds Policy

Good Afternoon Ms. Spillane

For the past 2 years I have served as the Program Coordinator for the Healthcare Consortium Illinois (HCI) as Lead Agency for the Governor's Neighborhood Recovery Initiative (NRI). As such I selected Sub grantees and the Illinois Violence Prevention Agency (IVPA) agreed with the recommendations as Partners for NRI. Subsequently, there have been 3 Sub grantees/Partners that we have discovered that have mismanaged NRI funds. In an effort to attempt to recoup the funds, HCI at the instruction of IVPA has attempted Corrective Action Plans, Written Letters and conducted Face to Face Meetings. To date none of the aforementioned has yield any results. Since 2011 I have consistently requested direction, guidance and instruction from both Barbara Shaw and Reshma Desi, to date HCI has not been provided any policies or procedures in writing to follow.

In conservations with Barbara Shaw I walked away with the feeling that IVPA had no intention of attempting to recoup the misused funds. Due to the scrutiny of the NRI Program it is imperative that all funds be accounted for and that every

attempt should be made to recoup misused funds. As a Lead Agency we are charged with being good stewards of the NRI funds and it doesn't appear that previous or current leadership of IVPA agree with this premise. As the designee of the Co Chair of the IVPA Board I am using this opportunity to both inform you as well as request direction.

Please review the e mail that I sent to Reshma Desi regarding my concerns last week, in addition to attached supporting documentation.

Thank you in advance for your understanding and willingness to resolve this concern.

Sincerely,
Jaclin Davis
Program Coordinator, Neighborhood Recovery Initiative
Healthcare Consortium of Illinois
1350 E. Sibley Blvd
Dolton, IL 60419
708.841.9515 xt. 2232
708.201.3078-Direct Line
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708.841.9713-Fax
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*****Speak **your** truth and state the **facts********

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From: Desai, Reshma [mailto:Reshma.Desai@Illinois.gov]
Sent: Friday, October 12, 2012 2:53 PM
To: Jaclin Davis
Cc: Jenkins, Lorri; Tawny Smith; Salim Al Nurridin; James Lyles; Mayme Buckley; Neal, LaToyia
Subject: RE: Concerns IVPA Unspent Funds Policy

Hi Jaclin,

The IVPA Interim Director has not been named yet. Please give me until early next week to review the status of the various sub-contracted agencies that you listed below and respond to your questions. Thank you.

Reshma Desai
Director of Grant Programs
100 W Randolph, Rm 4-750
Chicago, IL 60601
p: 312.814.1708
f: 312.814.8259

From: Jaclin Davis [mailto:jdavis@hcionline.org]
Sent: Friday, October 12, 2012 10:30 AM
To: Desai, Reshma
Cc: Jenkins, Lorri; Tawny Smith; Salim Al Nurridin; James Lyles; Mayme Buckley; Neal, LaToyia
Subject: Concerns IVPA Unspent Funds Policy
Importance: High

Good Morning Reshma,

It is my understanding that you are the Interim Executive Director of The Illinois Violence Prevention Authority (IVPA), if I have been informed incorrectly please inform me ASAP.

Tuesday, October 9, 2012, the Southland held our monthly NRI Advisory Board Meeting. There are major concerns about IVPA's lack of follow through as well as a concrete policy regarding recouping unspent funds from Subcontractors that have been terminated. Please address the following for the Healthcare Consortium of Illinois (HCI):

1. Project Hope Early Learning Center, HCI was instructed to have our Attorney to attempt to recoup funds. I informed Ms. Shaw of my concerns and the cost that HCI would incur. Please explain why IVPA won't attempt to recoup the funds, please do not reiterate that the Contract was with HCI. If that is the case, what happens if HCI never recoups the money? Is HCI liable for the funds, meaning even if Project Hope Early Learning Center does not voluntarily repay the unspent funds back, is it HCI's responsibility to do so?
2. The Link & Option Center elected to conduct a private Audit, to date HCI has not been provided any findings. What are IVPA's instructions to HCI? Will IVPA attempt to conduct an audit?
3. The Network Room, has not to date provided the necessary documentation to satisfy the fiscal concerns that IVPA shared with the Lead Agencies. What are the instructions to HCI?
4. What if any of the aforementioned organizations file bankruptcy?

The NRI Advisory Board's concern are that the Lead Agencies have followed procedure, mailed letters, conducted FTF meetings, etc. None of the aforementioned have produced any form of repayments to HCI. My question to you is, what is IVPA going to do now? October 31, 2012 is fast approaching and nothing has been thoroughly satisfied to date. Due to the scrutiny of the NRI Program and severity of the cuts in components and dollars, it is imperative that the unspent funds are recouped, however there is a consensus that IVPA must step up and get involved ASAP.

Your prompt attention to this concern is critical. I can be reached at [redacted] if you need to speak with me.

Jaclin Davis