From: Jaclin Davis <jdavis@hcionline.org>
Sent: Friday, October 26, 2012 4:56 PM
To: Boltz, Jason <Jason.Boltz@Illinois.gov>
Cc: Jenkins, Lorri <Lorri.Jenkins@Illinois.gov>; Desai, Reshma <Reshma.Desai@Illinois.gov>; Spillane, Ann M. <aspillane@atg.state.il.us>; Irving, Toni <Toni.Irving@Illinois.gov>; James Lyles <jlyles@hcionline.org>
Subject: NRI Unspent Funds Concerns

Good Morning Jason,

To date you and I have not spoken regarding the Healthcare Consortium of Illinois' (HCI) concerns regarding recouping mismanaged/unspent NRI funds.

I want to stress to you that until HCI is provided with instruction or The Illinois Violence Prevention Authority's (IVPA) policy to recoup the funds, outside of the written letters and meetings that we have held with the Terminated Partners, IVPA is unable to officially Close Out HCI as a Lead Agency. Additionally, I am concerned that two (2) of the Terminated Partners are currently not in Good Standing with the Secretary of State's Office and one (1) was due to Involuntary Dissolution.

Essentially, out of the $33,000.00 + that HCI is owed are we responsible to pay this money to IVPA despite the fact that we have made numerous attempts to collect from the Terminated Partners? As I stated before utilizing our Attorney will cost HCI due to the fact that we do not have a Legal Department on staff. Even if the funds were recouped HCI would still incur an expense.

Your prompt attention to this matter is vital as October 31, 2012 is quickly approaching.

Sincerely,
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*****Speak **your** truth and state the **facts*******

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