From:	Boltz, Jason </O=STATE OF ILLINOIS/OU=FIRST ADMINISTRATIVE GROUP/CN=RECIPIENTS/CN=JASON.BOLTZ>
Sent:	Friday, October 26, 2012 5:38 PM
To:	jdavis@hcionline.org
Cc:	Jenkins, Lorri <Lorri.Jenkins@Illinois.gov>; Desai, Reshma <Reshma.Desai@Illinois.gov>; aspillane@atg.state.il.us; Irving, Toni <Toni.Irving@Illinois.gov>; jlyles@hcionline.org; Alikhan, Rukhaya <Rukhaya.Alikhan@Illinois.gov>; Abinoja, Allan <Allan.Abinoja@Illinois.gov>; Gunn, Jonathan <Jonathan.Gunn@Illinois.gov>
Subject:	Re: NRI Unspent Funds Concerns

Jaclin,

Please send the IVPA any relevant documentation and the basis for your concerns in writing. Please know that we are currently working with the IVPA on our end to assess the circumstances of your previously presented concerns. Those steps can be time consuming.

With that said, please do not construe this email or any others as a release of your present and ongoing legal obligations with the IVPA or any other related entity, where grant funds are at issue. As in any situation where litigation is a possibility, I would recommend assessing obligations and options with an attorney who represents your interests.

Thanks,
Jason

From: Jaclin Davis [mailto:jdavis@hcionline.org]
Sent: Friday, October 26, 2012 11:56 AM
To: Boltz, Jason
Cc: Jenkins, Lorri; Desai, Reshma; Spillane, Ann M. <aspillane@atg.state.il.us>; Irving, Toni; 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,
Jaclin Davis
Program Coordinator, Neighborhood Recovery Initiative

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

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