From:	Irving, Toni </O=STATE OF ILLINOIS/OU=FIRST ADMINISTRATIVE GROUP/CN=RECIPIENTS/CN=TONI.IRVING>
Sent:	Tuesday, October 23, 2012 4:16 PM
To:	Laudermilk, Era <Era.Laudermilk@Illinois.gov>
Subject:	Fw: Additional NRI Concerns Documentation

Toni Irving
Deputy Chief of Staff
Governor Pat Quinn

From: Jaclin Davis [mailto:jdavis@hcionline.org]
Sent: Tuesday, October 23, 2012 10:16 AM
To: Irving, Toni
Subject: FW: Additional NRI Concerns Documentation

From: Spillane, Ann M. [mailto:aspillane@atg.state.il.us]
Sent: Monday, October 22, 2012 4:57 PM
To: 'Boltz, Jason'; Jaclin Davis
Cc: Taylor, DeLacy R.; Alikhan, Rukhaya; Abinoja, Allan; Gunn, Jonathan; Paton, Elizabeth; Desai, Reshma; Jenkins, Lorri; Flahaven, Roger P.
Subject: RE: Additional NRI Concerns Documentation

Jason,

We are happy to provide any assistance to you that would be helpful. Working with your office, we would like to do whatever we can to aggressively seek to recoup any funds that have been improperly distributed or used.

Ann

From: Boltz, Jason [mailto:Jason.Boltz@Illinois.gov]
Sent: Monday, October 22, 2012 4:41 PM
To: 'Jaclin Davis'
Cc: Spillane, Ann M.; Taylor, DeLacy R.; Alikhan, Rukhaya; Abinoja, Allan; Gunn, Jonathan; Paton, Elizabeth; Desai, Reshma; Jenkins, Lorri
Subject: RE: Additional NRI Concerns Documentation

Good afternoon Jaclin,

We should probably look to set up a conversation at some point in the near future. I'm unfamiliar with most of the matters you've presented in your email of October 20th and would like to know more, first in a more general way, prior to a review of your documentation. I would also like to confer with the IVPA to gain an understanding of how they'd like to proceed.

Are there any days this week you're available to talk with myself and some members of my team about the concerns you've presented?

Thanks,
Jason

Jason R. Boltz
General Counsel
Division of Legal Services
Illinois Department of Public Health

From: Jaclin Davis [mailto:jdavis@hcionline.org]
Sent: Monday, October 22, 2012 4:28 PM
To: Boltz, Jason
Cc: Spillane, Ann M.; Taylor, DeLacy R.
Subject: Additional NRI Concerns Documentation
Importance: High

Good Afternoon Mr. Boltz,

If you are in need of any additional documentation regarding communication that HCI has had with Sub Grantees to recoup funds, I can provide additional documentation. I need clarity regarding what you may need. I have an abundance of e mails, letters, etc., my intention is not to overwhelm you, I only want to provide you with necessary documentation.

Thank you,
Jaclin Davis
[redacted]