From:	Irving, Toni
To:	Letavish, George
Subject:	Fw: NRI Awards and Overpayments Document
Date:	Wednesday, September 19, 2012 11:55:20 AM
Attachments:	REVISED NRI - Funds Awarded and Overpayment Spreadsheet Yrs 1-2 9-18-12.xlsx

George, how does this info impact our numbers?

Also I spoke w/Jack yesterday and I think we are all on the same page.

Toni Irving
Deputy Chief of Staff
Governor Pat Quinn

From: Jenkins, Lorri
Sent: Wednesday, September 19, 2012 11:49 AM
To: Irving, Toni
Subject: NRI Awards and Overpayments Document

Hi Toni,

17 of our Lead Agencies have been overpaid and 1 was underpaid. This is the key information contained within the document left for you yesterday. The purpose of that document was to show the over/under payment amounts only. 3 agencies (Mt. Vernon/Enlace/HCI) had incorrect disbursement amounts, which is what I believe Barbara sent in the corrected document provided to George today. I will forward a sample letter to you as an FYI. The closeout process for NRI will be difficult at best considering the errors and calculation processes that we've followed...

Best,
Lorri