

Donato, Arnold M.

From: Riley, Pamela S.
Sent: Friday, August 11, 2017 12:18 PM
To: Donato, Arnold M.
Cc: Haag, Jean M.; Stehling, Michael T.
Subject: RE: Audit RFP

Arnold, these DHS grant related reports are no longer required to be audited, so I am not going to send these. The state made that change a few years ago. Thank you.

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From: Donato, Arnold M.
Sent: Friday, August 11, 2017 11:59 AM
To: Riley, Pamela S. <PRiley@lakecountyil.gov>
Cc: Haag, Jean M. <JHaag@lakecountyil.gov>; Stehling, Michael T. <MStehling@lakecountyil.gov>
Subject: FW: Audit RFP

Hi Pam.

Please provide electronic copies of the following:

- i. FQHC Report
- ii. Department of Human Services Grant Report
- iii. Department of Human Services Consolidated Financial Report (CFR)
- iv. Department of Children and Family Services CFR
- v. Illinois Department of Healthcare and Family Services CFR

Thank you for your help.



Arnold M. Donato
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