

**From:** [Kendrick, Alexis](#)  
**To:** [Hills, Bonnie](#)  
**Subject:** FW: #10-031- Pecatonica Pavilion LLC- Notice of LATE Annual Progress Report  
**Date:** Thursday, July 18, 2013 10:29:02 AM

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Please place in the file. Thanks.

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**From:** Kendrick, Alexis  
**Sent:** Thursday, May 02, 2013 4:17 PM  
**To:** george@aeroinc.net  
**Cc:** Constantino, Mike; Avery, Courtney  
**Subject:** #10-031- Pecatonica Pavilion LLC- Notice of LATE Annual Progress Report

Mr. George Anderson,

Please be aware that the Health Facilities and Services Review Board has not received a 2013 Annual Progress Report for project #10-031- Pecatonica Pavilion LLC as required under the Health Facilities Planning Act (20 ILCS 3960/). **Please submit the Annual Progress Report for project #10-031 as soon as possible to avoid additional fines.** The Health Facilities Planning Act in Section 14.1(b) states:

(2.5) A permit holder who fails to comply with the post-permit and reporting requirements set forth in Section 5 shall be fined an amount not to exceed \$10,000 plus an additional \$10,000 for each 30-day period, or fraction thereof, that the violation continues. This fine shall continue to accrue until the date that (i) the post-permit requirements are met and the post-permit reports are received by the State Board or (ii) the matter is referred by the State Board to the State Board's legal counsel. The accrued fine is not waived by the permit holder submitting the required information and reports. Prior to any fine beginning to accrue, the Board shall notify, in writing, a permit holder of the due date for the post-permit and reporting requirements no later than 30 days before the due date for the requirements.

I attached the notice sent to on January 29, 2013. The requirements for submitting an Annual Progress Report are detailed in the notice. If you believe you received this e-mail in error, please feel free to contact me via e-mail or at the phone number listed below.

Thanks for your attention to this matter and the Board looks forward to resolving this post permit reporting issue.

Alexis Murono Kendrick  
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Health Facilities and Services Review Board  
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