

draft memo (April 3, 2014, enclosed) to assist her in understanding the situation.

12. Ultimately, the Commissioner questioned just two expense items, both of which DHS had agreed to:

\$1,800 monthly “General Expense” toward overhead: DHS had notice and had agreed to this charge. This was part of the 2015-2016 monitoring plan.

\$15,000 each in consultant fees (to Dr. Gary LaVigna) for consultation for court-ordered remedy for two individuals whose rights had been violated. DHS had agreed to this charge; DHS wanted to avoid having to go through its own payment/contracting process, and wanted billing to be through me.

DHS then dropped its objection to these charges.

At the same time, DHS objected to 68 minutes of my time (\$157 + \$45 + \$67.50 + \$22.50) for working with Commissioner Jesson to on expense issues. DHS also dropped that objection.

I attach communications with DHS which might assist you.

Thank you for the opportunity to respond to your questions.