



July 15, 2023

Agreement No. 09-010-1160-22

Dr. Jennifer Ivory Tatum
Urbana SD 116
PO Box 3039
Urbana, IL 61803-3039

Dear Dr. Jennifer Ivory Tatum,

We have reviewed and/or received all necessary documents and correspondence for your School Nutrition Programs Administrative Review. The review is now closed. The Administrative Review was comprised of the:

- Meal Compliance and Accountability Review conducted on April 17, 18, 19, 20, 21, 2023, by Kari Perkins.
and
- Resource Management Review conducted on May 4, 2023, by Robert Turek.

As a result of the problems cited, an overclaim for March 2023 through April 2023 has been identified for the following:

National School Lunch Program - \$130.21

Federal regulations allow this office to waive overclaims less than \$600.00; therefore, the National School Lunch overclaim will not be assessed.

However, if you participate in the Seamless Summer Option (SSO) and an overclaim is identified with a future SSO Claim for Reimbursement, the overclaim amount will be added to the above assessment and a new fiscal adjustment amount will be calculated. If the new assessment exceeds the \$600.00 threshold, fiscal action will be required.

For questions regarding the Meal Compliance and Accountability Review, please contact Kari Perkins at kperkins@isbe.net. For questions regarding the Resource Management Review, please contact Robert Turek at rturek@isbe.net. For all other questions, please contact our office at 800/545-7892.

Sincerely,

A handwritten signature in black ink, appearing to read "Mark R. Haller", with a long horizontal flourish extending to the right.

Mark R. Haller, SNS
Director
Nutrition Programs

CC: Kari Perkins