



# Illinois State Board of Education

100 North First Street, Springfield, Illinois 62777-0001  
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**Darren Reisberg**  
Chair of the Board

**Dr. Carmen I. Ayala**  
State Superintendent of Education

March 27, 2020

Agreement No. 13-041-0050-04

Mr. Mark Miller  
Opdyke-Belle-Rive CCSD 5  
PO Box 189  
Opdyke, IL 62872-0189

Dear Mr. Mark Miller,

We have received and reviewed your corrective action plan for the School Nutrition Programs Administrative Review, conducted on January 7, 8, 2020, by Kim Nesler. Your corrective action plan was adequate, and the review is now closed.

As a result of the problems cited, an overclaim for December 2019 has been identified for the following:

National School Lunch Program - \$359.47

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.

If you have any questions, please contact Kim Nesler at [knesler@isbe.net](mailto:knesler@isbe.net). For all other questions, please contact our office at 800/545-7892.

Sincerely,

A handwritten signature in black ink that reads "Mark R. Haller".

Mark R. Haller, SNS  
Director  
Nutrition Programs

CC: Kim Nesler