



# Illinois State Board of Education

100 North First Street, Springfield, Illinois 62777-0001  
www.isbe.net

**Darren Reisberg**  
Chair of the Board

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

June 20, 2020

Agreement No. 24-047-1150-26

Mr. Timothy Shimp  
Yorkville CUSD 115  
602 Center Pkwy Ste A  
Yorkville, IL 60560-1499

Dear Mr. Timothy Shimp,

We have received and reviewed your corrective action plan for the School Nutrition Programs Administrative Review, conducted on March 10, 11, 12, 13, 2020, by Paul Hansen. Your corrective action plan was adequate, and the review is now closed.

As a result of the problems cited, an overclaim for February 2020 through March 2020 has been identified for the following:

School Breakfast Program - \$11.62

Federal regulations allow this office to waive overclaims less than \$600.00; therefore, the School Breakfast 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 Paul Hansen at [phansen@isbe.net](mailto:phansen@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".

Mark R. Haller, SNS  
Director  
Nutrition Programs

CC: Paul Hansen