



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

March 27, 2020

Agreement No. 48-072-3220-26

Dr. Chad Wagner
Elmwood CUSD 322
301 W Butternut St
Elmwood, IL 61529-9454

Dear Dr. Chad Wagner,

We have received and reviewed your corrective action plan for the School Nutrition Programs Administrative Review, conducted on December 19, 20, 2019, by Harley Hepner. Your corrective action plan was adequate, and the review is now closed.

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

National School Lunch Program - \$31.20

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 Harley Hepner at hhepner@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: Harley Hepner