



Mid-Valley Special Education Cooperative

Dr. Carla Cumblad, Executive Director

1304 Ronzheimer Avenue

St. Charles, IL 60174

Phone: 630-513-4400

Fax: 630-513-8525

MEMO TO: Mid Valley Advisory Board

FROM: Nancy Sporer
Director of Business & Human Resources

DATE: October 1, 2014

RE: **CLAIMS FILED ON BEHALF OF MEMBER DISTRICTS**

Attached you will find a spreadsheet indicating the amount of money each district is entitled to as a result of reimbursement claims filed with ISBE on your behalf.

The personnel reimbursement claim for the member districts totaled \$870,440. This claim is for allowable personnel costs for staff employed by Mid Valley. The total amount is allocated to each district based on the percent of total tuition paid from FY14. The districts received \$949,251 in 2013-14. The \$78,812 decline from last year to this year is due to the reduction of OT's and PT's employed by Mid Valley.

The orphanage reimbursements are district specific. This is based on the FY14 orphanage claim that you sent to us for submission.

It is important to note, however, that the amounts listed are most like *not* the amount your districts will receive. It is very likely the State will not fund the reimbursements at 100%.