

Date: June 2021

- To: Authorized Representatives of Public School Food Authorities (SFAs) Participating in the National School Lunch (NSL), School Breakfast (SB or SBSEVERE), Elderly Nutrition Improvement (EN), and/or Wisconsin School Day Milk (WSDMP) Programs
- *From*: Jacqueline Jordee, Accountant School Financial Services

Subject: 2021 Food Service State Aid Payments

## **Annual State Match Payments**

SFAs participating in NSL and SB or SBSEVERE receive an annual state match payment. The state aid match payments have been processed for school year (SY) 2019-20. The Electronic Funds Transfer (EFT) is recorded on the <u>Aids Register</u>, effective as of June 1, 2021.

## NSL

This state aid match payment must be deposited as follows: Fund: 50, Source: 617, and Project Code: 542.

The deposit should be reported as "School Food Revenue" in the NSL row of your food service annual financial report at the end of SY 2020-21. The state payment is the product of the number of student lunches served by your district during SY 2019-20, multiplied by the computed per meal matching rate. This year, the statewide average payment per meal is \$0.06644165. The NSL state aid payment will be listed under "STATE SCHOOL LUNCH AID" and described as MATCH in the <u>Aids Register</u>. Statutory authority for this state matching aid can be found under s. 115.34(2).

## SB and SBSEVERE

This state aid match payment must be deposited as follows: Fund: 50, Source: 617, and Project Code: 543.

The deposit should be reported as "School Food Revenue" in the SB and SBSEVERE row of your food service annual financial report at the end of SY 2020-21. Due to increased participation in the school breakfast programs, there was a continued need to prorate this year's payments. Instead of the \$0.15 outlined in Wisconsin State Statutes, the amount received was determined by multiplying \$0.09495707 by the total number of student school breakfasts your district claimed for reimbursement during SY 2019-20. The SB and SBSEVERE state aid payment will be listed under "SCHOOL BREAKFAST PROGRAM" and described as SSBA in the <u>Aids Register</u>. Statutory authority for this state matching aid can

# be found under s. 115.341.

Annual State Aid Payments

SFAs participating in EN and WSDMP receive an annual state aid payment. The state aid payments have been processed for SY 2019-20. The Electronic Funds Transfer (ETF) is recorded on the <u>Aids Register</u>, and the effective date is June 1, 2021.

### ΕN

This state aid payment must be deposited as follows: Fund: 50, Source: 617, and Project Code: 545.

This deposit should be reported as "School Food Revenue" in the EN row of your food service annual financial report at the end of SY 2020-21. This state aid payment is made on the basis of your June 1, 2020 EN claim submitted for SY 2019-20. The EN state aid payment will be listed under "NUTRITION IMPROVEMENT ELDERLY" and described as EN in the <u>Aids Register</u>. Statutory authority for this state aid payment can be found under s. 115.345 and provides for a payment rate of 15 percent of your reported per meal cost, or \$0.50 per meal, whichever **is lower**. There was no proration necessary this year. Any cost for the EN, not covered by Fund 50 meal charges or aid payments, is to be funded with an operating transfer from the Community Service Fund.

#### WSDMP

This state aid payment must be deposited as follows: Fund: 50, Source: 617, and Project Code: 544.

The deposit should be reported as "School Food Revenue" in the WSDMP row of your food service annual financial report at the end of SY 2020-21. This state aid payment is made on the basis of your June 1, 2020 WSDMP claim submitted for SY 2019-20. There was no proration necessary this year because the allocation was increased by the Wisconsin Legislature and signed by Governor Evers for this biennium. The WSDMP state aid payment will be listed under "WISCONSIN SCHOOL DAY MILK PROGRAM" and described as WMMP in the <u>Aids Register</u>. Statutory authority for this state aid payment can be found under s. 115.343.

If you have questions about Annual State Match or Aid Payments, please contact Jacqueline Jordee at (608) 267-9134 or <u>jacqueline.jordee@dpi.wi.gov</u>.