

**Jordan-Elbridge Central School District**  
**Summary of all Accounts**  
**Treasurer's Monthly Report**  
**For the Period - January 1, 2021 - January 31, 2021**

<b>Fund</b>	<b>Balance 12/31/2020</b>	<b>Balance 1/31/2021</b>
General Fund-Lyons	926,750.37	888,404.81
General Fund-NOW-CCTC	138,100.61	217,062.68
General Fund-Tax Acct-CCTC	-	-
General Fund-ICS-CCTC	5,092,173.52	4,743,088.45
General Fund-Reserve-CCTC	4,122,396.41	4,123,096.52
School Food Service Fund-Lyons	2,423.63	7,277.84
Debt Service Fund-CCTC	1,231,778.39	1,070,638.58
Capital Fund-CCTC	2,359.07	1,564.62
Capital Fund-ICS-CCTC	83,993.82	114,009.22
Special Aid Fund-CCTC	15,449.52	21,799.04
Payroll Account-CCTC	9,600.25	15,302.40
Trust & Agency-CCTC	5,764.03	43,309.19
Private Purpose Trust-Checking-Lyons	23,263.78	23,264.27
Extraclassroom Activity Acct-High School-Lyons	41,591.46	45,376.69
Extraclassroom Activity Acct-Middle School-Lyons	13,253.03	13,253.31
	<b>\$ 11,708,897.89</b>	<b>\$ 11,327,447.62</b>

This is to certify that the cash balances above are in agreement with the bank statements, as reconciled.

  
Treasurer

2/12/21  
Date

Received by the Board of Education and entered as part of the minutes of the board meeting held.

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Clerk of Board of Education

\_\_\_\_\_  
Date

Jordan-Elbridge Central School District  
General Fund  
Treasurer's Monthly Report  
For the Period - January 1, 2021 - January 31, 2021

Internal books - A 205		Lyons xxxx4460	
<u>Total available balance, prior month</u>		Reconciliation with bank statement:	
926,750.37		Balance per bank statement	888,404.81
Receipts during month:		Less outstanding checks	0.00
Taxes collected	0.00	Plus deposits in transit	0.00
Receipts (cash)	1,635.02	Other items	0.00
Interest earned	19.42	<u>Available balance</u>	<u>888,404.81</u>
<u>Subtotal -</u>	<u>1,654.44</u>		
Total Receipts, plus beginning balance			
<u>928,404.81</u>			
Disbursements during month:			
Transfer to Other Funds	(40,000.00)		
NSF checks and fees	0.00		
<u>Total Disbursements</u>	<u>(40,000.00)</u>		
<u>Cash Balance, per books</u>	<u>888,404.81</u>	<u>Reconciled bank Balance</u>	<u>888,404.81</u>



Jordan-Elbridge Central School District  
General Fund-NOW  
Treasurer's Monthly Report  
For the Period - January 1, 2021 - January 31, 2021

Internal books - A 203		CCTC xxxx5859	
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Total available balance, prior month	138,100.61	Reconciliation with bank statement:	
Receipts during month:		Balance per bank statement	675,316.87
Transfers from district accounts	911,337.50	Less outstanding checks	(458,254.19)
Cash receipts	22,243.69	Plus deposits in transit	
Retiree health insurance	8,623.92	Other items	
Medicaid	17,020.45	Available balance	217,062.68
FSU reimbursement Nov & Oct '20	110,977.00		
VLT Aid	98,731.02		
Onondaga Co Sales Tax	14,652.75		
SFS reimbursement SSU	5,323.60		
State Aid	47,373.00		
State Aid STAR	1,814,709.90		
Interest earned	75.56		
Subtotal -	3,051,068.39		
Total Receipts, plus beginning balance	3,189,169.00		
Disbursements during month:			
Warrants #A-38, 39, 41	(1,052,076.32)		
Transfer to district accounts	(1,920,000.00)		
Stop pmt fee	(30.00)		
Total Disbursements	(2,972,106.32)		
Cash Balance, per books	217,062.68	Reconciled bank Balance	217,062.68

Jordan-Elbridge Central School District  
General Fund-Tax Account  
Treasurer's Monthly Report  
For the Period - January 1, 2021 - January 31, 2021

Internal books - A 204		CCTC xxxx5824	
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Total available balance, prior month	71,712.90	Reconciliation with bank statement:	
Receipts during month:		Balance per bank statement	0.00
Taxes collected	281,307.88	Less outstanding checks	0.00
		Plus deposits in transit	
		Other items	0.00
Total Receipts, plus beginning balance	353,020.78	Available balance	0.00
Disbursements during month:			
Transfer to other District accounts	(353,020.78)		
Total Disbursements	(353,020.78)		
<b>Cash Balance, per books</b>	<b>0.00</b>	<b>Reconciled bank Balance</b>	<b>0.00</b>

Jordan-Elbridge Central School District  
General Fund - ICS  
Treasurer's Monthly Report  
For the Period - January 1, 2021 - January 31, 2021

Internal books - A 230.1		CCTC Bank    xxxx603	
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Total available balance, prior month	5,092,173.52	Reconciliation with bank statement:	
Receipts during month:		Balance per bank statement	4,743,088.45
Transfer from other accounts	1,000,000.00	Less outstanding checks	0.00
Interest earned	914.93		
Subtotal -	1,000,914.93	Plus deposits in transit	0.00
		Other items	0.00
		Available balance	4,743,088.45
			<hr/>
Total Receipts, plus beginning balance	6,093,088.45		
Disbursements during month:			
Transfer to other District accounts	(1,350,000.00)		
Total Disbursements			
<b>Cash Balance, per books</b>	<b>4,743,088.45</b>	<b>Reconciled bank Balance</b>	<b>4,743,088.45</b>
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Jordan-Elbridge Central School District  
General Fund Reserve - ICS  
Treasurer's Monthly Report  
For the Period - January 1, 2021 - January 31, 2021

Internal books - A 230		CCTC Bank xxxx5514	
<b>Total available balance, prior month</b>		<b>Reconciliation with bank statement:</b>	
	4,122,396.41	Balance per bank statement	4,123,096.52
Receipts during month:		Less outstanding checks	0.00
Transfer from General Tax - CCTC	0.00	Plus deposits in transit	0.00
Interest earned	700.11	Other items	0.00
Subtotal -	700.11	Available balance	4,123,096.52
Total Receipts, plus beginning balance			
	4,123,096.52		
Disbursements during month:			
Transfer to district accounts	0.00		
Total Disbursements	0.00		
<b>Cash Balance, per books</b>	<b>4,123,096.52</b>	<b>Reconciled bank Balance</b>	<b>4,123,096.52</b>

Jordan-Elbridge Central School District  
School Food Service Fund  
Treasurer's Monthly Report  
For the Period - January 1, 2021 - January 31, 2021

Internal books - C 201	
Total available balance, prior month	\$ 2,423.63
Receipts during month:	
School Food Service Deposits	-
Online School Food Service Payments	60.00
Transfers from other accounts	40,000.00
Adult payments on account	30.00
Interest earnings	0.21
Subtotal	40,090.21
Total Receipts, plus beginning balance	42,513.84
Disbursements during month:	
Warrants #C-7	(35,236.00)
Transfers to other accounts	-
Total Disbursements	(35,236.00)
<b>Cash Balance, per books</b>	<b>7,277.84</b>

Lyons Bank - account xxxx4478	
Reconciliation with bank statement:	
Balance per bank statement	7,373.09
Less outstanding checks	(95.25)
Plus deposits in transit	
Other Credits	0.00
Other items	0.00
Available balance	7,277.84
<b>Reconciled bank Balance</b>	<b>7,277.84</b>

Jordan-Elbridge Central School District  
Debt Service Fund  
Treasurer's Monthly Report  
For the Period - January 1, 2021 - January 31, 2021

Internal books - V 202		CCTC - ICS account xxx5492	
Total available balance, prior month	1,231,778.39	Reconciliation with bank statement:	
Receipts during month:		Balance per bank statement	1,070,638.58
Transfer from other funds	0.00	Less outstanding checks	0.00
Interest earned	197.69	Plus deposits in transit	0.00
Subtotal -	197.69	Other items	0.00
		Available balance	1,070,638.58
Total Receipts, plus beginning balance	1,231,976.08		
Disbursements during month:			
Interfund transfer to General Fund per budget	(161,337.50)		
Total Disbursements	(161,337.50)		
Cash Balance, per books	1,070,638.58	Reconciled bank Balance	1,070,638.58

Jordan-Elbridge Central School District  
Capital Fund  
Treasurer's Monthly Report  
For the Period - January 1, 2021 - January 31, 2021

Internal books - H 202		CCTC - Capital fund account xxxx5913	
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Total available balance, prior month	2,359.07	Reconciliation with bank statement:	
Receipts during month:		Balance per bank statement	1,564.62
Transfer from other accounts	170,000.00	Less outstanding checks	0.00
Interest	3.01	Plus deposits in transit	0.00
Subtotal -	170,003.01	Other items	0.00
		Available balance	1,564.62
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Total Receipts, plus beginning balance	172,362.08		
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Disbursements during month:			
Warrants #H-9, 10, 11	(170,797.46)		
Transfer to other accounts			
Total Disbursements	(170,797.46)		
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Cash Balance, per books	1,564.62	Reconciled bank Balance	1,564.62
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Jordan-Elbridge Central School District  
Capital Fund - ICS  
Treasurer's Monthly Report  
For the Period - January 1, 2021 - January 31, 2021

Internal books - H 203		CCTC Bank    xxxx859	
<b>Total available balance, prior month</b>		<b>Reconciliation with bank statement:</b>	
	83,993.82	Balance per bank statement	114,009.22
Receipts during month:		Less outstanding checks	0.00
Transfer from other accounts	200,000.00	Plus deposits in transit	0.00
Interest earned	15.40	Other items	0.00
Subtotal -	200,015.40	<b>Available balance</b>	<b>114,009.22</b>
Total Receipts, plus beginning balance	284,009.22		
Disbursements during month:			
Transfer to Capital Fund Checking	(170,000.00)		
Total Disbursements	(170,000.00)		
<b>Cash Balance, per books</b>	<b>114,009.22</b>	<b>Reconciled bank Balance</b>	<b>114,009.22</b>

Jordan-Elbridge Central School District  
Special Aid Fund  
Treasurer's Monthly Report  
For the Period - January 1, 2021 - January 31, 2021

Internal books - F 201		CCTC - Special Aid fund account xxxx5875	
Total available balance, prior month	15,449.52	Reconciliation with bank statement:	
Receipts during month:		Balance per bank statement	21,877.12
Transfers	10,000.00	Less outstanding checks	(78.08)
Interest income	0.00	Plus deposits in transit	0.00
Subtotal -	10,000.00	Other items	0.00
		Available balance	21,799.04
Total Receipts, plus beginning balance	25,449.52		
Disbursements during month:			
Warrants #F-12 & 13	(3,650.48)		
Void check	0.00		
Total Disbursements	(3,650.48)		
<b>Cash Balance, per books</b>	<b>21,799.04</b>	<b>Reconciled bank Balance</b>	<b>21,799.04</b>

Jordan-Elbridge Central School District  
Payroll Account  
Treasurer's Monthly Report  
For the Period - January 1, 2021 - January 31, 2021

Internal books - T 202		CCTC - Payroll Account xxxx5891	
Total available balance, prior month	9,600.25	Reconciliation with bank statement:	
Receipts during month:	0.00	Balance per bank statement	39,395.11
Transfer from other accounts	850,000.00	Less outstanding checks	(24,092.71)
Void check	0.00	Plus deposits in transit	0.00
Direct Deposit returned	0.00		
Deposits	0.00		
Interest income	2.98		
Subtotal -	850,002.98	Other items	
		Available balance	15,302.40
Total Receipts, plus beginning balance	859,603.23		
Disbursements during month:			
01/15/21 payroll (net)	(420,446.39)		
01/29/21 payroll (net)	(423,854.44)		
Transfer to other accounts	0.00		
Total Disbursements	(844,300.83)		
<b>Cash Balance, per books</b>	<b>15,302.40</b>	<b>Reconciled bank Balance</b>	<b>15,302.40</b>

Jordan-Elbridge Central School District  
Trust & Agency Account  
Treasurer's Monthly Report  
For the Period - January 1, 2021 - January 31, 2021

Internal books - T 201		CCTC - Trust & Agency Account xxxx5476	
Total available balance, prior month	5,764.03	Reconciliation with bank statement:	
Receipts during month:		Balance per bank statement	66,079.64
Transfer from other accounts	460,000.00	Less outstanding checks	(22,768.87)
Receipts	0.00	Plus deposits in transit	
Interest income	1.80	Other items	(1.58)
Subtotal -	460,001.80	Available balance	43,309.19
Total Receipts, plus beginning balance			
	465,765.83		
Disbursements during month:			
ProFlex Disbursements	(11,922.91)		
Warrant #T-13 and T-14	(1,254,834.56)		
Less net payroll	844,300.83		
Transfers	0.00		
Total Disbursements	(422,456.64)		
Cash Balance, per books	43,309.19	Reconciled bank Balance	43,309.19

Jordan-Elbridge Central School District  
Private Purpose Trust Account  
Treasurer's Monthly Report  
For the Period - January 1, 2021 - January 31, 2021

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Internal books - TE 200

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Total available balance, prior month	\$ 23,263.78
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Receipts during month:

Interest earnings	0.49
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Subtotal

Total Receipts, plus beginning balance	<u>\$23,264.27</u>
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Disbursements during month:

Total Disbursements	<u>0.00</u>
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<b>Cash Balance, per books</b>	<b><u>\$23,264.27</u></b>
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Lyons Bank - Scholarship account xxxx4616

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Reconciliation with bank statement:

Balance per bank statement	\$23,264.27
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Less outstanding checks	0.00
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Plus deposits in transit	0.00
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Other items	0.00
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<u>Available balance</u>	<u>\$23,264.27</u>
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<b>Reconciled bank Balance</b>	<b><u>\$23,264.27</u></b>
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Jordan-Elbridge Central School District  
Extra-Classroom Activity Account - High School  
Treasurer's Monthly Report  
For the Period - January 1, 2021 - January 31, 2021

Internal books	
	\$ 41,591.46
Receipts during month:	4,474.55
Interest earnings	0.97
Subtotal	4,475.52
Total Receipts, plus beginning balance	46,066.98
Disbursements during month:	(690.29)
NSF & Fees	
Total Disbursements	(690.29)
<b>Cash Balance, per books</b>	<b>45,376.69</b>

Lyons Bank - H.S. ECA account xxxx9325	
Reconciliation with bank statement:	
Balance per bank statement	46,717.53
Less outstanding checks	(1,340.84)
Plus deposits in transit	0.00
Other items	
Available balance	45,376.69
<b>Reconciled bank Balance</b>	<b>45,376.69</b>

Jordan-Elbridge Central School District  
Extra-Classroom Activity Account - Middle School  
Treasurer's Monthly Report  
For the Period - January 1, 2021 - January 31, 2021

Internal books -	
Total available balance, prior month	13,253.03
Receipts during month:	0.00
Interest earnings	0.28
Subtotal	0.28
Total Receipts, plus beginning balance	13,253.31
Disbursements during month:	0.00
Total Disbursements	0.00
<b>Cash Balance, per books</b>	<b>13,253.31</b>

Lyons Bank - M.S. ECA account xxxx0693	
Reconciliation with bank statement:	
Balance per bank statement	13,253.31
Less outstanding checks	0.00
Plus deposits in transit	0.00
Other items	
Available balance	13,253.31
<b>Reconciled bank Balance</b>	<b>13,253.31</b>



# Collateral requirements

January 31, 2021

	Bank Balance <u>January 31, 2021</u>	FDIC Coverage	Balance to be covered by Collateral	Market Value Of Collateral <u>January 31, 2021</u>
<b>Chemung Canal Trust:</b>				
General Fund - Checking	675,316.87			
Tax Collection	-			
Payroll - Checking	39,395.11			
Trust & Agency - Checking	66,079.64			
Special Aid Fund - Checking	21,877.12			
Capital Fund - Checking	1,564.62			
	<u>\$ 804,233.36</u>	250,000.00	<b>554,233.36</b>	<b>3,774,827.53</b> updated 2/17/21 for 1/31/21
<b>Chemung Canal Trust - ICS accounts:</b>				
General Fund - ICS	\$ 4,743,088.45	All covered by FDIC		
General Fund Reserve - ICS	4,123,096.52	All covered by FDIC		
Capital Fund - ICS	114,009.22	All covered by FDIC		
Debt Service Fund - ICS	1,070,638.58	All covered by FDIC		
	<u>\$ 10,050,832.77</u>			
<b>Lyons National Bank:</b>				
General Fund	\$ 888,404.81			
School Food Service-Checking	7,373.09			
Private Purpose Trust-Checking	23,264.27			
ECA-High School	46,717.53			
ECA-Middle School	13,253.31			
	<u>\$ 979,013.01</u>	250,000.00	<b>729,013.01</b>	<b>780,044.01</b> updated 2/16/21 for 1/31/21

Reviewed by:

  
Richard J. Hartwell

2/12/21  
Date

# JORDAN - ELBRIDGE CSD

Appropriation Status Detail Report By Function From 7/1/2020 To 1/31/2021



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<u>A 1010.400-00-000</u>	BOE Contractual Expenses	7,800.00	0.00	7,800.00	1,282.58	0.00	6,517.42
<u>A 1010.450-00-000</u>	BOE Materials & Supplies	1,100.00	12.95	1,112.95	25.90	0.00	1,087.05
<b>1010</b>	<b>BOARD OF EDUCATION</b>	<b>8,900.00</b>	<b>12.95</b>	<b>8,912.95</b>	<b>1,308.48</b>	<b>0.00</b>	<b>7,604.47</b>
<u>A 1040.160-00-000</u>	District Clerk Salary	5,500.00	0.00	5,500.00	3,208.38	2,291.62	0.00
<u>A 1040.400-00-000</u>	District Clerk Contractual Expenses	1,800.00	0.00	1,800.00	0.00	0.00	1,800.00
<u>A 1040.450-00-000</u>	District Clerk Materials & Supplies	500.00	0.00	500.00	0.00	0.00	500.00
<b>1040</b>	<b>DISTRICT CLERK</b>	<b>7,800.00</b>	<b>0.00</b>	<b>7,800.00</b>	<b>3,208.38</b>	<b>2,291.62</b>	<b>2,300.00</b>
<u>A 1060.400-00-000</u>	District Meeting Contractual Expense	2,500.00	550.00	3,050.00	541.00	0.00	2,509.00
<u>A 1060.450-00-000</u>	District Meeting Materials & Supplies	300.00	0.00	300.00	0.00	0.00	300.00
<b>1060</b>	<b>DISTRICT MEETING</b>	<b>2,800.00</b>	<b>550.00</b>	<b>3,350.00</b>	<b>541.00</b>	<b>0.00</b>	<b>2,809.00</b>
<b>10</b>		<b>19,500.00</b>	<b>562.95</b>	<b>20,062.95</b>	<b>5,057.86</b>	<b>2,291.62</b>	<b>12,713.47</b>
<u>A 1240.150-00-000</u>	Superintendent Salary	175,115.00	0.00	175,115.00	99,253.00	70,895.00	4,967.00
<u>A 1240.152-00-000</u>	Superintendent Mileage/Insurance	6,000.00	0.00	6,000.00	3,000.00	3,000.00	0.00
<u>A 1240.160-00-000</u>	Superintendent Office Salaries	58,260.00	0.00	58,260.00	31,002.41	575.00	26,882.59
<u>A 1240.400-00-000</u>	Superintendent Contractual	9,000.00	0.00	9,000.00	2,897.66	2,117.60	3,984.74
<u>A 1240.450-00-000</u>	Superintendent Materials & Supplies	1,200.00	0.00	1,200.00	177.52	15.44	1,007.04
<b>1240</b>	<b>CHIEF SCHOOL ADMINISTRATOR</b>	<b>249,575.00</b>	<b>0.00</b>	<b>249,575.00</b>	<b>136,330.59</b>	<b>76,603.04</b>	<b>36,641.37</b>
<b>12</b>		<b>249,575.00</b>	<b>0.00</b>	<b>249,575.00</b>	<b>136,330.59</b>	<b>76,603.04</b>	<b>36,641.37</b>
<u>A 1310.150-00-000</u>	Business Admin.-Instructional Salaries	88,600.00	0.00	88,600.00	46,932.98	39,110.85	2,556.17
<u>A 1310.160-00-000</u>	Business Office Support Salaries	152,000.00	0.00	152,000.00	77,375.80	4,741.62	69,882.58
<u>A 1310.164-00-000</u>	Business Non Instructional Overtime	300.00	0.00	300.00	0.00	0.00	300.00
<u>A 1310.400-00-000</u>	Business Contractual Expenses	3,000.00	1,200.00	4,200.00	1,887.36	652.74	1,659.90
<u>A 1310.450-00-000</u>	Business Office Materials & Supplies	2,200.00	10.25	2,210.25	610.61	62.37	1,537.27
<u>A 1310.490-00-000</u>	BOCES Business Office Services	53,100.00	0.00	53,100.00	45,827.60	7,080.84	191.56
<b>1310</b>	<b>BUSINESS ADMINISTRATION</b>	<b>299,200.00</b>	<b>1,210.25</b>	<b>300,410.25</b>	<b>172,634.35</b>	<b>51,648.42</b>	<b>76,127.48</b>
<u>A 1320.400-00-000</u>	Auditing Contractual Expenses	29,500.00	12,150.00	41,650.00	11,475.00	2,775.00	27,400.00
<b>1320</b>	<b>AUDITING</b>	<b>29,500.00</b>	<b>12,150.00</b>	<b>41,650.00</b>	<b>11,475.00</b>	<b>2,775.00</b>	<b>27,400.00</b>
<u>A 1325.160-00-000</u>	Treasurer Salaries	9,335.00	0.00	9,335.00	9,293.02	41.62	0.36
<b>1325</b>	<b>TREASURER</b>	<b>9,335.00</b>	<b>0.00</b>	<b>9,335.00</b>	<b>9,293.02</b>	<b>41.62</b>	<b>0.36</b>
<u>A 1330.160-00-000</u>	Tax Collector Salaries	1,500.00	0.00	1,500.00	875.00	625.00	0.00
<u>A 1330.400-00-000</u>	Tax Collector Contractual Expense	14,000.00	0.00	14,000.00	12,459.74	0.00	1,540.26
<b>1330</b>	<b>TAX COLLECTOR</b>	<b>15,500.00</b>	<b>0.00</b>	<b>15,500.00</b>	<b>13,334.74</b>	<b>625.00</b>	<b>1,540.26</b>
<u>A 1345.160-00-000</u>	Purchasing Salaries	4,500.00	0.00	4,500.00	2,625.00	1,875.00	0.00

# JORDAN - ELBRIDGE CSD

Appropriation Status Detail Report By Function From 7/1/2020 To 1/31/2021



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<u>A 1345.400-00-000</u>	Purchasing Contractual Expenses	200.00	0.00	200.00	0.00	0.00	200.00
<u>A 1345.490-00-000</u>	BOCES Purchasing Services	4,000.00	0.00	4,000.00	1,985.00	1,985.00	30.00
<b>1345</b>	<b>PURCHASING</b>	<b>8,700.00</b>	<b>0.00</b>	<b>8,700.00</b>	<b>4,610.00</b>	<b>3,860.00</b>	<b>230.00</b>
<b>13</b>		<b>362,235.00</b>	<b>13,360.25</b>	<b>375,595.25</b>	<b>211,347.11</b>	<b>58,950.04</b>	<b>105,298.10</b>
<u>A 1420.400-00-000</u>	Legal Services	65,000.00	3,025.93	68,025.93	8,129.06	25,087.37	34,809.50
<u>A 1420.401-00-000</u>	Financial Advisor	6,000.00	0.00	6,000.00	0.00	0.00	6,000.00
<u>A 1420.490-00-000</u>	BOCES Legal Services	37,000.00	0.00	37,000.00	15,952.74	15,952.72	5,094.54
<b>1420</b>	<b>LEGAL</b>	<b>108,000.00</b>	<b>3,025.93</b>	<b>111,025.93</b>	<b>24,081.80</b>	<b>41,040.09</b>	<b>45,904.04</b>
<u>A 1430.160-00-000</u>	Personnel Support Salaries	56,575.00	0.00	56,575.00	30,477.13	2,241.62	23,856.25
<u>A 1430.400-00-000</u>	Personnel Support Contractual	34,500.00	4,042.50	38,542.50	15,996.87	8,763.50	13,782.13
<u>A 1430.450-00-000</u>	Personnel Materials & Supplies	2,250.00	38.01	2,288.01	155.84	24.50	2,107.67
<u>A 1430.490-00-000</u>	BOCES Personnel Services	20,000.00	0.00	20,000.00	9,797.03	9,332.97	870.00
<b>1430</b>	<b>PERSONNEL</b>	<b>113,325.00</b>	<b>4,080.51</b>	<b>117,405.51</b>	<b>56,426.87</b>	<b>20,362.59</b>	<b>40,616.05</b>
<u>A 1460.450-00-000</u>	Records Management Materials	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
<b>1460</b>	<b>RECORDS MANAGEMENT OFFICER</b>	<b>2,500.00</b>	<b>0.00</b>	<b>2,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,500.00</b>
<u>A 1480.400-00-000</u>	Public Info Contractual Expenses	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
<u>A 1480.450-00-000</u>	Public Info Materials & Supplies	500.00	0.00	500.00	0.00	0.00	500.00
<u>A 1480.490-00-000</u>	BOCES Public Info Services	100,200.00	0.00	100,200.00	50,087.55	50,087.45	25.00
<b>1480</b>	<b>PUBLIC INFORMATION &amp; SERVICES</b>	<b>101,700.00</b>	<b>0.00</b>	<b>101,700.00</b>	<b>50,087.55</b>	<b>50,087.45</b>	<b>1,525.00</b>
<b>14</b>		<b>325,525.00</b>	<b>7,106.44</b>	<b>332,631.44</b>	<b>130,596.22</b>	<b>111,490.13</b>	<b>90,545.09</b>
<u>A 1620.160-00-000</u>	Operation of Plant Salaries	705,300.00	0.00	705,300.00	352,432.39	73,025.30	279,842.31
<u>A 1620.164-00-000</u>	Operation of Plant Overtime	35,000.00	0.00	35,000.00	14,895.41	0.00	20,104.59
<u>A 1620.167-00-000</u>	Operation of Plant Summer Help	26,000.00	0.00	26,000.00	3,776.00	0.00	22,224.00
<u>A 1620.400-00-000</u>	Operation of Plant Contractual Expense	123,000.00	-1,095.00	121,905.00	41,159.10	42,582.45	38,163.45
<u>A 1620.420-00-000</u>	Electricity	275,000.00	0.00	275,000.00	152,761.56	76,380.78	45,857.66
<u>A 1620.421-00-000</u>	Natural Gas	125,000.00	0.00	125,000.00	67,259.12	33,629.56	24,111.32
<u>A 1620.422-00-000</u>	Water & Sewer	18,500.00	0.00	18,500.00	7,192.75	10,592.88	714.37
<u>A 1620.425-00-000</u>	Trash Removal	22,000.00	0.00	22,000.00	13,084.50	9,221.57	-306.07
<u>A 1620.450-00-000</u>	Operations of Plant Materials & Supply	98,000.00	16,181.60	114,181.60	109,963.85	3,309.97	907.78
<u>A 1620.490-00-000</u>	BOCES Operations of Plant Service	0.00	67,135.20	67,135.20	0.00	67,135.20	0.00
<b>1620</b>	<b>OPERATION OF PLANT</b>	<b>1,427,800.00</b>	<b>82,221.80</b>	<b>1,510,021.80</b>	<b>762,524.68</b>	<b>315,877.71</b>	<b>431,619.41</b>
<u>A 1621.160-00-000</u>	Maintenance Salaries	198,000.00	0.00	198,000.00	105,122.16	575.00	92,302.84
<u>A 1621.163-00-000</u>	O&M-Substitute Salaries	35,000.00	0.00	35,000.00	11,640.64	0.00	23,359.36



# JORDAN - ELBRIDGE CSD

Appropriation Status Detail Report By Function From 7/1/2020 To 1/31/2021



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<a href="#">A 1621.164-00-000</a>	Maintenance Overtime	25,000.00	0.00	25,000.00	8,070.87	0.00	16,929.13
<a href="#">A 1621.168-00-000</a>	Maintenance Snow Removal	12,500.00	0.00	12,500.00	304.00	0.00	12,196.00
<a href="#">A 1621.200-00-000</a>	Maintenance Equipment	5,000.00	17,812.06	22,812.06	396.00	22,306.06	110.00
<a href="#">A 1621.400-00-000</a>	Maintenance Contractual	145,000.00	65,797.80	210,797.80	117,776.39	60,315.69	32,705.72
<a href="#">A 1621.450-00-000</a>	Maintenance Materials & Supplies	85,000.00	2,011.48	87,011.48	66,680.05	10,227.76	10,103.67
<a href="#">A 1621.500-00-000</a>	Maintenance-Fuel	15,500.00	0.00	15,500.00	4,052.58	10,947.42	500.00
<b>1621</b>	<b>MAINTENANCE OF PLANT</b>	<b>521,000.00</b>	<b>85,621.34</b>	<b>606,621.34</b>	<b>314,042.69</b>	<b>104,371.93</b>	<b>188,206.72</b>
<a href="#">A 1660.160-00-000</a>	Central Storeroom Salaries	8,900.00	0.00	8,900.00	0.00	0.00	8,900.00
<b>1660</b>	<b>CENTRAL STOREROOM</b>	<b>8,900.00</b>	<b>0.00</b>	<b>8,900.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,900.00</b>
<a href="#">A 1670.160-00-000</a>	Central Printing & Mailing Salaries	8,900.00	0.00	8,900.00	8,592.91	287.50	19.59
<a href="#">A 1670.400-00-000</a>	Central Printing Contractual	8,600.00	0.00	8,600.00	5,850.00	2,700.00	50.00
<a href="#">A 1670.450-00-000</a>	Central Printing Materials & Supplies	500.00	0.00	500.00	138.00	0.00	362.00
<a href="#">A 1670.451-00-000</a>	Postage & Express Delivery	25,000.00	0.00	25,000.00	1,345.34	20,654.66	3,000.00
<b>1670</b>	<b>CENTRAL PRINTING &amp; MAILING</b>	<b>43,000.00</b>	<b>0.00</b>	<b>43,000.00</b>	<b>15,926.25</b>	<b>23,642.16</b>	<b>3,431.59</b>
<a href="#">A 1680.160-00-000</a>	Central Data Processing Salaries	6,000.00	0.00	6,000.00	3,500.00	2,500.00	0.00
<a href="#">A 1680.220-00-000</a>	Central Data Processing Hardware	3,500.00	0.00	3,500.00	0.00	0.00	3,500.00
<a href="#">A 1680.400-00-000</a>	Computer Contractual Expenses	15,000.00	0.00	15,000.00	1,697.82	1,757.54	11,544.64
<a href="#">A 1680.450-00-000</a>	Computer Materials & Supplies	1,000.00	0.00	1,000.00	364.70	405.32	229.98
<a href="#">A 1680.490-00-000</a>	BOCES Central Data Processing Service	477,500.00	0.00	477,500.00	212,362.37	189,210.04	75,927.59
<b>1680</b>	<b>CENTRAL DATA PROCESSING</b>	<b>503,000.00</b>	<b>0.00</b>	<b>503,000.00</b>	<b>217,924.89</b>	<b>193,872.90</b>	<b>91,202.21</b>
<b>16</b>	<b>Liability Insurance</b>	<b>2,503,700.00</b>	<b>167,843.14</b>	<b>2,671,543.14</b>	<b>1,310,418.51</b>	<b>637,764.70</b>	<b>723,359.93</b>
<a href="#">A 1910.426-00-000</a>	Liability Insurance	129,000.00	0.00	129,000.00	117,227.98	0.00	11,772.02
<b>1910</b>	<b>UNALLOCATED INSURANCE</b>	<b>129,000.00</b>	<b>0.00</b>	<b>129,000.00</b>	<b>117,227.98</b>	<b>0.00</b>	<b>11,772.02</b>
<a href="#">A 1920.400-00-000</a>	School Association Dues	10,000.00	0.00	10,000.00	8,954.00	0.00	1,046.00
<b>1920</b>	<b>SCHOOL ASSOCIATION DUES</b>	<b>10,000.00</b>	<b>0.00</b>	<b>10,000.00</b>	<b>8,954.00</b>	<b>0.00</b>	<b>1,046.00</b>
<a href="#">A 1930.400-00-000</a>	Judgements & Claims	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
<b>1930</b>	<b>JUDGMENTS &amp; CLAIMS</b>	<b>1,000.00</b>	<b>0.00</b>	<b>1,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,000.00</b>
<a href="#">A 1981.490-00-000</a>	BOCES Administrative Services	270,500.00	0.00	270,500.00	239,123.33	31,106.11	270.56
<b>1981</b>	<b>BOCES ADMINISTRATIVE COSTS</b>	<b>270,500.00</b>	<b>0.00</b>	<b>270,500.00</b>	<b>239,123.33</b>	<b>31,106.11</b>	<b>270.56</b>
<b>19</b>	<b>BOCES ADMINISTRATIVE COSTS</b>	<b>410,500.00</b>	<b>0.00</b>	<b>410,500.00</b>	<b>365,305.31</b>	<b>31,106.11</b>	<b>14,088.58</b>
<b>1</b>	<b>Curriculum Development-Professional Salaries</b>	<b>3,871,035.00</b>	<b>188,872.78</b>	<b>4,059,907.78</b>	<b>2,159,055.60</b>	<b>918,205.64</b>	<b>982,646.54</b>
<a href="#">A 2010.150-00-000</a>	Team Leaders, Mentors, IB Coordinators Salaries	99,220.00	0.00	99,220.00	50,534.48	0.00	48,685.52
<a href="#">A 2010.151-00-000</a>	Team Leaders, Mentors, IB Coordinators Salaries	40,520.00	0.00	40,520.00	0.00	14,749.00	25,771.00

# JORDAN - ELBRIDGE CSD

Appropriation Status Detail Report By Function From 7/1/2020 To 1/31/2021



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<u>A 2010.400-00-000</u>	Curriculum Development Contractual	500.00	0.00	500.00	0.00	0.00	500.00
<u>A 2010.450-00-000</u>	Curriculum Develop Materials & Supply	1,400.00	0.00	1,400.00	0.00	0.00	1,400.00
<b>2010</b>	<b>CURRICULUM DEVEL &amp; SUPERVISION</b>	<b>141,640.00</b>	<b>0.00</b>	<b>141,640.00</b>	<b>50,534.48</b>	<b>14,749.00</b>	<b>76,356.52</b>
<u>A 2020.150-00-000</u>	Principal & Ass't Supt Salaries	0.00	0.00	0.00	75.00	0.00	-75.00
<u>A 2020.150-10-000</u>	Supervision-Professional Salaries-EE	92,250.00	0.00	92,250.00	53,339.92	35,416.70	3,493.38
<u>A 2020.150-20-000</u>	Supervision-Professional Salaries-MS	132,750.00	0.00	132,750.00	75,342.82	53,816.18	3,591.00
<u>A 2020.150-30-000</u>	Supervision-Professional Salaries-HS	150,605.00	0.00	150,605.00	85,477.70	61,055.30	4,072.00
<u>A 2020.160-10-000</u>	Supervision-Support Salaries-EE	61,600.00	0.00	61,600.00	34,901.41	24,878.75	1,819.84
<u>A 2020.160-15-000</u>	Supervision-Support Salaries-JEDIS	23,750.00	0.00	23,750.00	10,124.87	9,563.55	4,061.58
<u>A 2020.160-20-000</u>	Supervision-Support Salaries-MS	30,300.00	0.00	30,300.00	17,698.27	12,579.50	22.23
<u>A 2020.160-30-000</u>	Supervision-Support Salaries-HS	34,200.00	0.00	34,200.00	19,652.58	14,056.64	490.78
<u>A 2020.163-00-000</u>	Clerical Sub. Salaries	8,000.00	0.00	8,000.00	50.00	0.00	7,950.00
<u>A 2020.165-10-000</u>	SRO Salaries-EE	46,000.00	0.00	46,000.00	19,245.00	0.00	26,755.00
<u>A 2020.165-15-000</u>	SRO Salaries-JEDIS	15,000.00	-15,000.00	0.00	0.00	0.00	0.00
<u>A 2020.165-20-000</u>	SRO Salaries-MS	46,000.00	46,000.00	92,000.00	40,087.50	0.00	51,912.50
<u>A 2020.165-30-000</u>	SRO Salaries-HS	60,000.00	0.00	60,000.00	25,000.00	25,000.00	10,000.00
<u>A 2020.400-00-000</u>	Supervision Contractual	16,000.00	-1,800.00	14,200.00	5,000.00	0.00	9,200.00
<u>A 2020.400-10-000</u>	Supervision Elbridge Elem Contractual	835.00	100.00	935.00	826.15	441.99	-333.14
<u>A 2020.400-15-000</u>	Supervision-JEDIS-Contractual	500.00	-500.00	0.00	0.00	0.00	0.00
<u>A 2020.400-20-000</u>	Supervision Middle School Contractual	1,000.00	500.00	1,500.00	990.41	444.83	64.76
<u>A 2020.400-30-000</u>	Supervision High School Contractual	1,500.00	2,404.00	3,904.00	1,750.42	1,808.82	344.76
<u>A 2020.450-00-000</u>	Supervision Materials & Supplies	23,800.00	-500.00	23,300.00	0.00	0.00	23,300.00
<u>A 2020.450-10-000</u>	Supervision Elbridge Materials	1,335.00	-188.88	1,146.12	383.67	168.87	593.58
<u>A 2020.450-15-000</u>	Supervision-JEDIS-Materials & Supplies	500.00	0.00	500.00	415.40	0.00	84.60
<u>A 2020.450-20-000</u>	Supervision Middle School Materials	2,500.00	-500.00	2,000.00	365.63	59.86	1,574.51
<u>A 2020.450-30-000</u>	Supervision High School Materials	2,750.00	1,628.23	4,378.23	1,831.18	1,734.64	812.41
<b>2020</b>	<b>SUPERVISION-REGULAR SCHOOL</b>	<b>751,175.00</b>	<b>32,143.35</b>	<b>783,318.35</b>	<b>392,557.93</b>	<b>241,025.63</b>	<b>149,734.79</b>
<u>A 2060.490-00-000</u>	BOCES Research Plan Service	104,000.00	0.00	104,000.00	32,864.78	32,807.03	38,328.19
<b>2060</b>	<b>RESEARCH, PLANNING &amp; EVALUAT</b>	<b>104,000.00</b>	<b>0.00</b>	<b>104,000.00</b>	<b>32,864.78</b>	<b>32,807.03</b>	<b>38,328.19</b>
<u>A 2070.151-00-000</u>	Inservice Training Salaries	20,000.00	1,157.56	21,157.56	0.00	0.00	21,157.56
<u>A 2070.400-00-000</u>	Inservice Training Contractual	10,000.00	11,904.81	21,904.81	1,617.05	0.00	20,287.76
<u>A 2070.450-00-000</u>	Inservice Materials & Supplies	4,000.00	0.00	4,000.00	0.00	0.00	4,000.00
<u>A 2070.490-00-000</u>	BOCES Inservice Training Service	29,000.00	800.00	29,800.00	9,339.75	8,214.72	12,245.53



# JORDAN - ELBRIDGE CSD

Appropriation Status Detail Report By Function From 7/1/2020 To 1/31/2021



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
2070	INSERVICE TRAINING-INSTRUCTION	63,000.00	13,862.37	76,862.37	10,956.80	8,214.72	57,690.85
20		1,059,815.00	46,005.72	1,105,820.72	486,913.99	296,796.38	322,110.35
A 2110.120-10-000	Teacher Salaries-Gr K-3-EE	1,610,000.00	-308,729.00	1,301,271.00	524,396.99	678,982.22	97,891.79
A 2110.120-10-CAR	Teacher Salaries-Gr K-3-EE CARES Act	0.00	127,365.00	127,365.00	53,170.20	74,437.80	-243.00
A 2110.120-15-000	Teacher Salaries-Gr 4-5-JEDIS	716,000.00	230,000.00	946,000.00	412,581.43	531,997.20	1,421.37
A 2110.120-20-000	Teacher Salaries-Gr 6-MS	450,000.00	-26,000.00	424,000.00	170,832.19	197,422.90	55,744.91
A 2110.127-10-000	Reg School-TA Salaries-Gr K-3-EE	0.00	82,000.00	82,000.00	40,586.82	40,539.95	873.23
A 2110.127-15-000	Reg School-TA Salaries-Gr 4-5-JEDIS	0.00	0.00	0.00	11,262.30	11,240.60	-22,502.90
A 2110.127-20-000	Reg School-TA Salaries-Gr 6-MS	0.00	10,000.00	10,000.00	4,911.30	4,911.27	177.43
A 2110.130-20-000	Reg School-Teacher Salaries-Gr 7-8-MS	1,018,000.00	-26,000.00	992,000.00	431,876.00	498,058.32	62,065.68
A 2110.130-30-000	Reg School-Teacher Salaries-Gr 9-12-HS	2,136,000.00	-223,329.00	1,912,671.00	828,885.18	1,006,442.10	77,343.72
A 2110.130-30-CAR	Reg School-Teacher Salaries-Gr 9-12-HS-CARES Act	0.00	123,329.00	123,329.00	56,793.40	66,778.60	-243.00
A 2110.137-20-000	Reg School-TA Salaries-Gr 7-8-MS	23,000.00	10,000.00	33,000.00	10,887.55	21.70	22,090.75
A 2110.137-30-000	Reg School-TA Salaries-Gr 9-12-HS	24,000.00	0.00	24,000.00	11,310.04	11,640.60	1,049.36
A 2110.140-10-000	Substitute Teacher & TA Salaries-EE	81,000.00	0.00	81,000.00	36,314.04	0.00	44,685.96
A 2110.140-15-000	Substitute Teacher & TA Salaries-JEDIS	30,000.00	0.00	30,000.00	19,881.75	0.00	10,118.25
A 2110.140-20-000	Substitute Teacher & TA Salaries-MS	91,000.00	0.00	91,000.00	33,105.50	0.00	57,894.50
A 2110.140-30-000	Substitute Teacher & TA Salaries-HS	65,000.00	0.00	65,000.00	20,398.25	0.00	44,601.75
A 2110.144-00-000	Other Instruction Sal Outside WD	36,000.00	-157.56	35,842.44	1,201.40	0.00	34,641.04
A 2110.151-00-000	Mentors Salaries	0.00	0.00	0.00	0.00	0.00	0.00
A 2110.160-10-000	Teacher Aide Salaries-EE	0.00	25,845.00	25,845.00	11,852.10	0.00	13,992.90
A 2110.160-15-000	Teacher Aide Salaries-JEDIS	0.00	30,545.00	30,545.00	14,699.69	0.00	15,845.31
A 2110.200-00-000	Tchg Reg School Equipment	0.00	5,000.00	5,000.00	0.00	5,000.00	0.00
A 2110.200-20-000	Tchg Reg School-Equipment-MS	4,000.00	0.00	4,000.00	0.00	0.00	4,000.00
A 2110.400-00-000	Tchg Reg School Contractual	80,000.00	3,450.00	83,450.00	0.00	3,450.00	80,000.00
A 2110.400-10-000	TchgReg School-Contractual-EE	4,335.00	50.00	4,385.00	650.00	0.00	3,735.00
A 2110.400-15-000	Tchg-Reg School-Contractual-JEDIS	4,000.00	-3,004.00	996.00	693.00	0.00	303.00
A 2110.400-20-000	Tchg Reg School-Contractual-MS	5,000.00	0.00	5,000.00	509.72	0.00	4,490.28
A 2110.400-28-000	Tchg-Reg School-IB Contractual-MS	20,000.00	0.00	20,000.00	0.00	0.00	20,000.00
A 2110.400-30-000	Tchg-Reg School-Contractual-HS	15,000.00	-5,767.80	9,232.20	6,710.50	1,153.00	1,368.70
A 2110.450-00-000	Tchg Reg School Materials & Supplies	0.00	504.40	504.40	0.00	0.00	504.40
A 2110.450-10-000	Reg School-Supplies-EE	32,835.00	-14,599.52	18,235.48	13,579.11	3,000.00	1,656.37
A 2110.450-10-222	Reg School-PBIS Supplies-EE	0.00	1,800.00	1,800.00	0.00	0.00	1,800.00

# JORDAN - ELBRIDGE CSD

Appropriation Status Detail Report By Function From 7/1/2020 To 1/31/2021



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<a href="#">A 2110.450-15-000</a>	Reg School-Supplies-JEDIS	15,730.00	6,129.34	21,859.34	16,124.39	4,634.94	1,100.01
<a href="#">A 2110.450-20-000</a>	Reg School-Supplies-MS	15,000.00	17,146.51	32,146.51	17,419.81	1,170.46	13,556.24
<a href="#">A 2110.450-30-000</a>	Reg School-Supplies-HS	49,000.00	35,479.18	84,479.18	14,851.04	14,210.61	55,417.53
<a href="#">A 2110.471-00-000</a>	Tuition Paid NYS Public School-Regular Ed	30,000.00	10,555.00	40,555.00	0.00	10,555.00	30,000.00
<a href="#">A 2110.480-10-000</a>	Reg School-Textbooks-EE	16,675.00	29,260.52	45,935.52	31,415.43	0.00	14,520.09
<a href="#">A 2110.480-15-000</a>	Reg School-Textbooks-JEDIS	12,000.00	15,809.63	27,809.63	20,212.88	337.50	7,259.25
<a href="#">A 2110.480-20-000</a>	Reg School-Textbooks-MS	28,000.00	2,932.95	30,932.95	11,405.83	2,000.00	17,527.12
<a href="#">A 2110.480-30-000</a>	Reg School-Textbooks-HS	22,786.00	3,832.65	26,618.65	6,206.69	0.00	20,411.96
<a href="#">A 2110.489-00-000</a>	Private School Textbooks	2,000.00	0.00	2,000.00	345.96	79.75	1,574.29
<a href="#">A 2110.490-00-000</a>	BOCES Tchg Reg School Service	235,148.00	2,771.50	237,919.50	114,029.32	113,146.45	10,743.73
<b>2110</b>	<b>TEACHING-REGULAR SCHOOL</b>	<b>6,871,509.00</b>	<b>166,218.80</b>	<b>7,037,727.80</b>	<b>2,949,099.81</b>	<b>3,281,210.97</b>	<b>807,417.02</b>
<b>21</b>		<b>6,871,509.00</b>	<b>166,218.80</b>	<b>7,037,727.80</b>	<b>2,949,099.81</b>	<b>3,281,210.97</b>	<b>807,417.02</b>
<a href="#">A 2250.150-10-000</a>	SWD-Teacher Salaries-EE	409,000.00	48,750.00	457,750.00	204,027.40	253,368.12	354.48
<a href="#">A 2250.150-15-000</a>	SWD-Teacher Salaries-JEDIS	147,000.00	2,500.00	149,500.00	68,275.80	81,473.16	-248.96
<a href="#">A 2250.150-20-000</a>	SWD-Teacher Salaries-MS	184,500.00	2,500.00	187,000.00	84,968.80	101,367.22	663.98
<a href="#">A 2250.150-30-000</a>	SWD-Teacher Salaries-HS	156,000.00	1,250.00	157,250.00	70,789.30	84,999.60	1,461.10
<a href="#">A 2250.157-10-000</a>	SWD-TA Salaries-EE	210,000.00	-68,345.00	141,655.00	70,424.96	70,710.12	519.92
<a href="#">A 2250.157-15-000</a>	SWD-TA Salaries-JEDIS	123,000.00	-30,545.00	92,455.00	44,336.58	45,327.80	2,790.62
<a href="#">A 2250.157-20-000</a>	SWD-TA Salaries-MS	66,000.00	0.00	66,000.00	22,311.15	20,582.18	23,106.67
<a href="#">A 2250.160-00-000</a>	SWD Support Salaries	0.00	0.00	0.00	403.92	0.00	-403.92
<a href="#">A 2250.400-00-000</a>	SWD Contractual Expense	60,000.00	20,065.00	80,065.00	9,195.58	44,243.29	26,626.13
<a href="#">A 2250.450-00-000</a>	SWD Materials & Supplies	20,000.00	-12,500.00	7,500.00	2,240.72	0.00	5,259.28
<a href="#">A 2250.471-00-000</a>	SWD Tuition Paid NYS Public School	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
<a href="#">A 2250.472-00-000</a>	SWD Tuition Paid Other	120,000.00	40,695.00	160,695.00	4,591.46	40,695.00	115,408.54
<a href="#">A 2250.490-00-000</a>	BOCES SWD Service	1,875,000.00	0.00	1,875,000.00	845,030.85	890,807.77	139,161.38
<b>2250</b>	<b>PROGRAMS-STUDENTS W/ DISABIL</b>	<b>3,380,500.00</b>	<b>4,370.00</b>	<b>3,384,870.00</b>	<b>1,426,596.52</b>	<b>1,633,574.26</b>	<b>324,699.22</b>
<a href="#">A 2259.150-10-000</a>	ELL-Instructional Salaries-Elbridge	31,370.00	0.00	31,370.00	15,558.80	15,558.70	252.50
<a href="#">A 2259.150-15-000</a>	ELL-Instructional Salaries-JEDIS	12,550.00	0.00	12,550.00	6,223.50	6,223.50	103.00
<a href="#">A 2259.150-20-000</a>	ELL-Instructional Salaries-Middle School	12,550.00	0.00	12,550.00	6,223.50	6,223.50	103.00
<a href="#">A 2259.150-30-000</a>	ELL-Instructional Salaries-High School	6,275.00	0.00	6,275.00	3,111.70	3,111.80	51.50
<b>2259</b>		<b>62,745.00</b>	<b>0.00</b>	<b>62,745.00</b>	<b>31,117.50</b>	<b>31,117.50</b>	<b>510.00</b>
<a href="#">A 2280.490-00-000</a>	Career & Technical Ed -BOCES Services	830,000.00	0.00	830,000.00	398,046.35	398,046.35	33,907.30
<b>2280</b>	<b>OCCUPATIONAL EDUCATION</b>	<b>830,000.00</b>	<b>0.00</b>	<b>830,000.00</b>	<b>398,046.35</b>	<b>398,046.35</b>	<b>33,907.30</b>



# JORDAN - ELBRIDGE CSD

Appropriation Status Detail Report By Function From 7/1/2020 To 1/31/2021



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<b>22</b>		<b>4,273,245.00</b>	<b>4,370.00</b>	<b>4,277,615.00</b>	<b>1,855,760.37</b>	<b>2,062,738.11</b>	<b>359,116.52</b>
<a href="#">A 2330.150-30-000</a>	Special Schools-Instructional Salaries-HS	20,000.00	-20,000.00	0.00	0.00	0.00	0.00
<a href="#">A 2330.490-00-000</a>	BOCES Special Schools Services	0.00	20,000.00	20,000.00	5,418.75	0.00	14,581.25
<b>2330</b>	<b>TEACHING-SPECIAL SCHOOLS</b>	<b>20,000.00</b>	<b>0.00</b>	<b>20,000.00</b>	<b>5,418.75</b>	<b>0.00</b>	<b>14,581.25</b>
<b>23</b>		<b>20,000.00</b>	<b>0.00</b>	<b>20,000.00</b>	<b>5,418.75</b>	<b>0.00</b>	<b>14,581.25</b>
<a href="#">A 2610.150-10-000</a>	Librarian Salaries-Elbridge Elem	74,410.00	0.00	74,410.00	0.00	0.00	74,410.00
<a href="#">A 2610.150-15-000</a>	Librarian Salaries-JEDIS	27,220.00	0.00	27,220.00	0.00	0.00	27,220.00
<a href="#">A 2610.150-20-000</a>	Librarian Salaries-Middle School	40,830.00	0.00	40,830.00	0.00	0.00	40,830.00
<a href="#">A 2610.150-30-000</a>	Librarian Salaries-High School	70,360.00	-69,761.00	599.00	0.00	0.00	599.00
<a href="#">A 2610.150-30-CAR</a>	Librarian Salaries-High School-CARES Act	0.00	69,761.00	69,761.00	34,880.50	34,880.50	0.00
<a href="#">A 2610.450-20-000</a>	Library & AV Middle School Materials	125.00	0.00	125.00	0.00	0.00	125.00
<a href="#">A 2610.450-30-000</a>	Library & AV High School Materials	250.00	0.00	250.00	0.00	0.00	250.00
<a href="#">A 2610.460-10-000</a>	Library EE State Aid Library Materials	1,944.00	0.00	1,944.00	0.00	1,940.00	4.00
<a href="#">A 2610.460-15-000</a>	Library Books-JEDIS	1,025.00	0.00	1,025.00	0.00	0.00	1,025.00
<a href="#">A 2610.460-20-000</a>	Library MS State Aid Library Materials	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
<a href="#">A 2610.460-30-000</a>	Library HS State Aid Library Materials	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
<a href="#">A 2610.490-00-000</a>	BOCES Library & AV Service	73,400.00	0.00	73,400.00	33,269.58	39,454.02	676.40
<a href="#">A 2610.490-10-000</a>	BOCES Library & AV- Elbridge	8,400.00	-7,450.00	950.00	902.06	0.00	47.94
<a href="#">A 2610.490-15-000</a>	Library & AV-BOCES Service-JEDIS	350.00	0.00	350.00	348.60	0.00	1.40
<a href="#">A 2610.490-20-000</a>	BOCES Library & AV Middle School	2,000.00	0.00	2,000.00	1,456.46	0.00	543.54
<a href="#">A 2610.490-30-000</a>	BOCES Library & AV High School	3,500.00	0.00	3,500.00	3,477.33	0.00	22.67
<b>2610</b>	<b>SCHOOL LIBRARY &amp; AUDIOVISUAL</b>	<b>311,314.00</b>	<b>-7,450.00</b>	<b>303,864.00</b>	<b>74,334.53</b>	<b>76,274.52</b>	<b>153,254.95</b>
<a href="#">A 2630.160-10-000</a>	CAI-Salaries-EE	50,700.00	0.00	50,700.00	27,684.80	0.00	23,015.20
<a href="#">A 2630.160-15-000</a>	CAI-Salaries-JEDIS	37,820.00	0.00	37,820.00	21,460.04	15,328.54	1,031.42
<a href="#">A 2630.160-20-000</a>	CAI-Salaries-MS	65,215.00	0.00	65,215.00	32,189.92	22,992.96	10,032.12
<a href="#">A 2630.160-30-000</a>	CAI-Salaries-HS	61,750.00	0.00	61,750.00	35,754.32	25,538.68	457.00
<a href="#">A 2630.162-20-000</a>	Director of IT-Mileage	500.00	0.00	500.00	291.62	208.38	0.00
<a href="#">A 2630.164-10-000</a>	CAI-Non-Instructional Overtime-EE	500.00	0.00	500.00	571.74	0.00	-71.74
<a href="#">A 2630.200-00-000</a>	CAI Equipment	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
<a href="#">A 2630.220-00-000</a>	Computer Hardware	27,000.00	-749.75	26,250.25	0.00	3,359.80	22,890.45
<a href="#">A 2630.450-00-000</a>	CAI Materials & Supplies	18,000.00	10,740.57	28,740.57	16,221.39	4,896.95	7,622.23
<a href="#">A 2630.460-00-000</a>	Computer Software	25,000.00	-5,747.00	19,253.00	9,340.39	0.00	9,912.61
<a href="#">A 2630.490-00-000</a>	BOCES CAI Technology Service	575,220.00	77,761.75	652,981.75	277,459.05	242,919.15	132,603.55

# JORDAN - ELBRIDGE CSD

Appropriation Status Detail Report By Function From 7/1/2020 To 1/31/2021



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<b>2630</b>	<b>COMPUTER ASSISTED INSTRUCTION</b>	<b>864,705.00</b>	<b>82,005.57</b>	<b>946,710.57</b>	<b>420,973.27</b>	<b>315,244.46</b>	<b>210,492.84</b>
<b>26</b>		<b>1,176,019.00</b>	<b>74,555.57</b>	<b>1,250,574.57</b>	<b>495,307.80</b>	<b>391,518.98</b>	<b>363,747.79</b>
<a href="#">A 2810.150-10-000</a>	Guidance-Prof Salaries-EE	113,000.00	0.00	113,000.00	44,872.10	62,820.70	5,307.20
<a href="#">A 2810.150-15-000</a>	Guidance-Prof Salaries-JEDIS	27,800.00	0.00	27,800.00	13,748.80	13,748.80	302.40
<a href="#">A 2810.150-20-000</a>	Guidance-Prof Salaries-MS	46,600.00	0.00	46,600.00	25,417.68	20,623.20	559.12
<a href="#">A 2810.150-30-000</a>	Guidance-Prof Salaries-HS	198,500.00	7,260.00	205,760.00	94,028.47	109,239.95	2,491.58
<a href="#">A 2810.160-30-000</a>	Guidance-Support Staff-HS	32,250.00	0.00	32,250.00	18,477.57	13,490.57	281.86
<a href="#">A 2810.400-30-000</a>	Guidance High School Contractual	375.00	0.00	375.00	50.00	0.00	325.00
<a href="#">A 2810.450-10-000</a>	Guidance-Supplies-EE	300.00	68.37	368.37	68.37	0.00	300.00
<a href="#">A 2810.450-20-000</a>	Guidance -Supplies-MS	300.00	0.00	300.00	0.00	0.00	300.00
<a href="#">A 2810.450-30-000</a>	Guidance-Supplies-HS	250.00	0.00	250.00	245.46	0.00	4.54
<b>2810</b>	<b>GUIDANCE-REGULAR SCHOOL</b>	<b>419,375.00</b>	<b>7,328.37</b>	<b>426,703.37</b>	<b>196,908.45</b>	<b>219,923.22</b>	<b>9,871.70</b>
<a href="#">A 2815.160-00-000</a>	Nurses Salaries	0.00	0.00	0.00	0.00	22.28	-22.28
<a href="#">A 2815.160-10-000</a>	Nurses Salaries-EE	47,500.00	0.00	47,500.00	18,037.30	24,697.70	4,765.00
<a href="#">A 2815.160-15-000</a>	Nurses Salaries-JEDIS	15,900.00	0.00	15,900.00	6,598.20	9,237.40	64.40
<a href="#">A 2815.160-20-000</a>	Nurses Salaries-MS	24,100.00	0.00	24,100.00	9,897.20	13,856.20	346.60
<a href="#">A 2815.160-30-000</a>	Nurses Salaries-HS	42,500.00	0.00	42,500.00	21,649.85	19,989.50	860.65
<a href="#">A 2815.400-00-000</a>	Health Services Contractual	15,000.00	1,359.32	16,359.32	0.00	5,559.32	10,800.00
<a href="#">A 2815.400-10-000</a>	Health Services-Contractual-EE	100.00	0.00	100.00	0.00	0.00	100.00
<a href="#">A 2815.400-20-000</a>	Health Services-Contractual-MS	100.00	0.00	100.00	0.00	0.00	100.00
<a href="#">A 2815.400-30-000</a>	Health Services-Contractual-HS	100.00	0.00	100.00	0.00	0.00	100.00
<a href="#">A 2815.450-00-000</a>	Health Services Materials	0.00	5,495.00	5,495.00	0.00	5,495.00	0.00
<a href="#">A 2815.450-10-000</a>	Nurses-Supplies-EE	900.00	0.00	900.00	118.99	0.00	781.01
<a href="#">A 2815.450-20-000</a>	Nurses-Supplies-MS	2,000.00	0.00	2,000.00	166.69	13.44	1,819.87
<a href="#">A 2815.450-30-000</a>	Nurses-Supplies-HS	500.00	592.52	1,092.52	284.47	308.05	500.00
<b>2815</b>	<b>HEALTH SERVICES-REGULAR SCHOOL</b>	<b>148,700.00</b>	<b>7,446.84</b>	<b>156,146.84</b>	<b>56,752.70</b>	<b>79,178.89</b>	<b>20,215.25</b>
<a href="#">A 2820.150-10-000</a>	Psychologist-Salaries-EE	79,600.00	0.00	79,600.00	31,895.50	44,653.50	3,051.00
<a href="#">A 2820.150-20-000</a>	Psychologist-Salaries-MS	45,500.00	0.00	45,500.00	18,684.20	26,157.80	658.00
<a href="#">A 2820.150-30-000</a>	Psychologist-Salaries-HS	19,500.00	0.00	19,500.00	8,007.50	11,210.50	282.00
<a href="#">A 2820.450-10-000</a>	Psychologist Elbridge Materials	250.00	0.00	250.00	0.00	0.00	250.00
<b>2820</b>	<b>PSYCHOLOGICAL SRVC-REG SCHOOL</b>	<b>144,850.00</b>	<b>0.00</b>	<b>144,850.00</b>	<b>58,587.20</b>	<b>82,021.80</b>	<b>4,241.00</b>
<a href="#">A 2825.150-15-000</a>	Social Worker Salaries-JEDIS	30,000.00	1,500.00	31,500.00	15,746.80	15,746.83	6.37
<a href="#">A 2825.150-20-000</a>	Social Worker Salaries-MS	37,000.00	-379.00	36,621.00	18,310.20	18,310.30	0.50



# JORDAN - ELBRIDGE CSD

Appropriation Status Detail Report By Function From 7/1/2020 To 1/31/2021



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 2825.150-30-000	Social Worker Salaries-HS	0.00	243.00	243.00	101.30	141.70	0.00
A 2825.400-30-000	Social Worker High School Contractual	0.00	4.75	4.75	4.75	0.00	0.00
<b>2825</b>	<b>SOCIAL WORK SRVC-REG SCHOOL *</b>	<b>67,000.00</b>	<b>1,368.75</b>	<b>68,368.75</b>	<b>34,163.05</b>	<b>34,198.83</b>	<b>6.87</b>
A 2850.150-00-000	Cocurricular Instructional Salaries	0.00	0.00	0.00	0.00	0.00	0.00
A 2850.150-10-000	Cocurricular Instructional Salaries-EE	985.00	0.00	985.00	0.00	0.00	985.00
A 2850.150-15-000	Cocurricular Instructional Salaries-JEDIS	2,330.00	0.00	2,330.00	0.00	0.00	2,330.00
A 2850.150-20-000	Cocurricular Instructional Salaries-MS	9,600.00	-5,000.00	4,600.00	474.50	474.50	3,651.00
A 2850.150-30-000	Cocurricular Instructional Salaries-HS	55,100.00	-35,000.00	20,100.00	11,283.12	8,281.21	535.67
A 2850.150-33-000	Marching Band Salaries	42,000.00	0.00	42,000.00	10,782.29	8,785.71	22,432.00
A 2850.156-10-000	Co-Curricular-Proctor Pay-Elbridge	7,000.00	0.00	7,000.00	0.00	0.00	7,000.00
A 2850.156-15-000	Co-Curricular-Proctor Pay-JEDIS	1,500.00	0.00	1,500.00	318.24	0.00	1,181.76
A 2850.156-20-000	Co-Curricular-Proctor Pay-Middle School	13,000.00	0.00	13,000.00	336.96	0.00	12,663.04
A 2850.156-30-000	Co-Curricular-Proctor Pay-High School	12,000.00	0.00	12,000.00	432.22	0.00	11,567.78
A 2850.160-20-000	CoCurricular Support Salaries-MS	500.00	0.00	500.00	291.62	208.38	0.00
A 2850.160-30-000	CoCurricular Support Salaries-HS	2,810.00	0.00	2,810.00	875.00	625.00	1,310.00
A 2850.200-33-000	Marching Band-Equipment	4,000.00	0.00	4,000.00	0.00	0.00	4,000.00
A 2850.400-30-000	CoCurricular High School Contractual	2,000.00	-571.50	1,428.50	0.00	0.00	1,428.50
A 2850.400-33-000	Marching Band Contractual	25,000.00	0.00	25,000.00	5,609.39	0.00	19,390.61
A 2850.450-30-000	CoCurricular High School Materials	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
A 2850.450-33-000	Marching Band Materials & Supplies	12,000.00	3,083.14	15,083.14	1,393.92	1,699.00	11,990.22
<b>2850</b>	<b>CO-CURRICULAR ACTIV-REG SCHL *</b>	<b>192,325.00</b>	<b>-37,488.36</b>	<b>154,836.64</b>	<b>31,797.26</b>	<b>20,073.80</b>	<b>102,965.58</b>
A 2855.150-00-000	Interscholastic Instructional Salaries	0.00	0.00	0.00	0.00	0.00	0.00
A 2855.150-20-000	Coaches Salaries-Modified	61,550.00	0.00	61,550.00	7,218.00	3,208.00	51,124.00
A 2855.150-30-000	Coaches Salaries-Varsity & JV	190,400.00	0.00	190,400.00	18,137.00	20,884.00	151,379.00
A 2855.151-30-000	Interscholastic Athletics-AD Salary	44,535.00	0.00	44,535.00	25,274.76	18,053.24	1,207.00
A 2855.156-00-000	Interscholastic Athletics-Proctor & SRO Pay	54,000.00	-31,000.00	23,000.00	725.22	0.00	22,274.78
A 2855.160-30-000	Interscholastic Athletics-Support Salaries-HS	64,480.00	0.00	64,480.00	34,309.34	29,110.00	1,060.66
A 2855.200-00-000	Interscholastic Athletics Equipment	4,125.00	0.00	4,125.00	0.00	0.00	4,125.00
A 2855.400-00-000	Interscholastic Athletics Contractual	79,200.00	1,124.76	80,324.76	5,593.12	4,789.00	69,942.64
A 2855.450-00-000	Interscholastic Athletic Materials	46,000.00	18,436.92	64,436.92	21,875.54	3,102.35	39,459.03
<b>2855</b>	<b>INTERSCHOL ATHLETICS-REG SCHL *</b>	<b>544,290.00</b>	<b>-11,438.32</b>	<b>532,851.68</b>	<b>113,132.98</b>	<b>79,146.59</b>	<b>340,572.11</b>
<b>28</b>	<b>**</b>	<b>1,516,540.00</b>	<b>-32,782.72</b>	<b>1,483,757.28</b>	<b>491,341.64</b>	<b>514,543.13</b>	<b>477,872.51</b>
<b>2</b>	<b>***</b>	<b>14,917,128.00</b>	<b>258,367.37</b>	<b>15,175,495.37</b>	<b>6,283,842.36</b>	<b>6,546,807.57</b>	<b>2,344,845.44</b>

# JORDAN - ELBRIDGE CSD

Appropriation Status Detail Report By Function From 7/1/2020 To 1/31/2021



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<a href="#">A 5510.160-00-000</a>	Transportation Salaries	1,160,000.00	0.00	1,160,000.00	585,508.31	0.00	574,491.69
<a href="#">A 5510.160-00-001</a>	Transportation Supervisor & Office Salary	126,000.00	0.00	126,000.00	68,675.41	29,123.68	28,200.91
<a href="#">A 5510.161-00-000</a>	Transportation Extra Trip Salaries	48,600.00	0.00	48,600.00	6,388.86	0.00	42,211.14
<a href="#">A 5510.163-00-000</a>	Transportation Substitutes	60,000.00	0.00	60,000.00	10,110.21	0.00	49,889.79
<a href="#">A 5510.164-00-000</a>	Transportation Overtime	14,600.00	0.00	14,600.00	1,871.25	0.00	12,728.75
<a href="#">A 5510.167-00-000</a>	Transportation Summer Help	19,000.00	0.00	19,000.00	2,548.80	0.00	16,451.20
<a href="#">A 5510.200-00-000</a>	Transportation - Equipment	0.00	33,954.00	33,954.00	33,954.00	0.00	0.00
<a href="#">A 5510.210-00-000</a>	Transportation-Bus Purchases	405,000.00	0.00	405,000.00	403,938.54	0.00	1,061.46
<a href="#">A 5510.400-00-000</a>	Transportation Contractual Expenses	54,400.00	12,800.16	67,200.16	25,117.59	11,559.56	30,523.01
<a href="#">A 5510.426-00-000</a>	Transportation Insurance	40,000.00	0.00	40,000.00	31,625.30	0.00	8,374.70
<a href="#">A 5510.438-00-000</a>	Transportation Physicals	4,500.00	582.00	5,082.00	164.00	0.00	4,918.00
<a href="#">A 5510.439-00-000</a>	Transportation Repairs on Buses	7,000.00	0.00	7,000.00	0.00	243.90	6,756.10
<a href="#">A 5510.450-00-000</a>	Transportation Materials & Supplies	17,000.00	6,394.24	23,394.24	18,466.63	0.00	4,927.61
<a href="#">A 5510.500-00-000</a>	Vehicle Fuel	166,400.00	0.00	166,400.00	26,358.58	78,233.80	61,807.62
<a href="#">A 5510.501-00-000</a>	Oil, Lubricants, Additives, DEF ...	5,500.00	0.00	5,500.00	1,518.00	310.00	3,672.00
<a href="#">A 5510.502-00-000</a>	Vehicle Parts	21,500.00	236.39	21,736.39	8,834.78	835.71	12,065.90
<a href="#">A 5510.503-00-000</a>	Vehicle Tires	10,000.00	2,615.50	12,615.50	5,371.50	642.00	6,602.00
<a href="#">A 5510.504-00-000</a>	Transportation-Snow Removals Salt/Sand	5,500.00	0.00	5,500.00	0.00	0.00	5,500.00
<b>5510</b>	<b>DISTRICT TRANSPORT-MEDICAID</b>	<b>2,165,000.00</b>	<b>56,582.29</b>	<b>2,221,582.29</b>	<b>1,230,451.76</b>	<b>120,948.65</b>	<b>870,181.88</b>
<a href="#">A 5530.160-00-000</a>	Mechanic Salaries	110,000.00	0.00	110,000.00	59,645.72	575.00	49,779.28
<a href="#">A 5530.168-00-000</a>	Bus Garage Snow Removal Stipends	6,900.00	0.00	6,900.00	3,450.00	3,450.00	0.00
<a href="#">A 5530.400-00-000</a>	Bus Garage Contractual & Insurance	15,000.00	0.00	15,000.00	8,312.87	2,429.24	4,257.89
<a href="#">A 5530.420-00-000</a>	Bus Garage Electric & Gas	16,000.00	0.00	16,000.00	8,381.76	4,190.88	3,427.36
<b>5530</b>	<b>GARAGE BUILDING</b>	<b>147,900.00</b>	<b>0.00</b>	<b>147,900.00</b>	<b>79,790.35</b>	<b>10,645.12</b>	<b>57,464.53</b>
<a href="#">A 5581.490-00-000</a>	BOCES Transportation Services	18,000.00	0.00	18,000.00	8,477.50	8,477.50	1,045.00
<b>5581</b>	<b>TRANSPORTATION FROM BOCES</b>	<b>18,000.00</b>	<b>0.00</b>	<b>18,000.00</b>	<b>8,477.50</b>	<b>8,477.50</b>	<b>1,045.00</b>
<b>55</b>		<b>2,330,900.00</b>	<b>56,582.29</b>	<b>2,387,482.29</b>	<b>1,318,719.61</b>	<b>140,071.27</b>	<b>928,691.41</b>
<b>5</b>		<b>2,330,900.00</b>	<b>56,582.29</b>	<b>2,387,482.29</b>	<b>1,318,719.61</b>	<b>140,071.27</b>	<b>928,691.41</b>
<a href="#">A 7140.450-00-000</a>	Community Service-Supplies	0.00	424.87	424.87	424.87	0.00	0.00
<b>7140</b>	<b>RECREATION</b>	<b>0.00</b>	<b>424.87</b>	<b>424.87</b>	<b>424.87</b>	<b>0.00</b>	<b>0.00</b>
<b>71</b>		<b>0.00</b>	<b>424.87</b>	<b>424.87</b>	<b>424.87</b>	<b>0.00</b>	<b>0.00</b>
<b>7</b>		<b>0.00</b>	<b>424.87</b>	<b>424.87</b>	<b>424.87</b>	<b>0.00</b>	<b>0.00</b>
<a href="#">A 9010.800-00-000</a>	Employee Retirement System	425,645.00	0.00	425,645.00	396,170.00	0.00	29,475.00



# JORDAN - ELBRIDGE CSD

Appropriation Status Detail Report By Function From 7/1/2020 To 1/31/2021



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<b>9010</b>	<b>STATE RETIREMENT</b>	<b>425,645.00</b>	<b>0.00</b>	<b>425,645.00</b>	<b>396,170.00</b>	<b>0.00</b>	<b>29,475.00</b>
<u>A 9020.800-00-000</u>	Teacher Retirement System	1,066,194.00	0.00	1,066,194.00	972,205.81	0.00	93,988.19
<b>9020</b>	<b>TEACHERS' RETIREMENT</b>	<b>1,066,194.00</b>	<b>0.00</b>	<b>1,066,194.00</b>	<b>972,205.81</b>	<b>0.00</b>	<b>93,988.19</b>
<u>A 9030.800-00-000</u>	FICA Social Security Medicare	1,017,788.00	0.00	1,017,788.00	473,850.65	519,950.35	23,987.00
<b>9030</b>	<b>SOCIAL SECURITY</b>	<b>1,017,788.00</b>	<b>0.00</b>	<b>1,017,788.00</b>	<b>473,850.65</b>	<b>519,950.35</b>	<b>23,987.00</b>
<u>A 9040.800-00-000</u>	Workers Compensation	225,000.00	0.00	225,000.00	214,480.44	5,889.56	4,630.00
<b>9040</b>	<b>WORKERS COMP</b>	<b>225,000.00</b>	<b>0.00</b>	<b>225,000.00</b>	<b>214,480.44</b>	<b>5,889.56</b>	<b>4,630.00</b>
<u>A 9050.800-00-000</u>	Unemployment Insurance	50,000.00	30,125.42	80,125.42	30,125.42	0.00	50,000.00
<b>9050</b>	<b>UNEMPLOYMENT INSURANCE</b>	<b>50,000.00</b>	<b>30,125.42</b>	<b>80,125.42</b>	<b>30,125.42</b>	<b>0.00</b>	<b>50,000.00</b>
<u>A 9060.800-00-000</u>	Health Insurance	3,672,715.00	0.00	3,672,715.00	2,116,820.06	1,548,678.38	7,216.56
<u>A 9060.801-00-000</u>	Dental Insurance	98,000.00	0.00	98,000.00	46,439.92	51,480.08	80.00
<u>A 9060.802-00-000</u>	Vision Insurance	47,000.00	0.00	47,000.00	23,996.93	22,995.07	8.00
<u>A 9060.803-00-000</u>	Medicare Part B Payment to GF Retirees	1,160.00	0.00	1,160.00	0.00	0.00	1,160.00
<u>A 9060.804-00-000</u>	403B Administration	2,000.00	0.00	2,000.00	1,716.00	0.00	284.00
<u>A 9060.805-00-000</u>	Flex Spending Plan	4,000.00	0.00	4,000.00	1,859.55	1,428.25	712.20
<b>9060</b>	<b>HOSPITAL, MEDICAL &amp; DENTAL INS</b>	<b>3,824,875.00</b>	<b>0.00</b>	<b>3,824,875.00</b>	<b>2,190,832.46</b>	<b>1,624,581.78</b>	<b>9,460.76</b>
<u>A 9080.800-00-000</u>	Employee Tuition	7,500.00	7,499.99	14,999.99	6,142.77	1,357.22	7,500.00
<b>9080</b>		<b>7,500.00</b>	<b>7,499.99</b>	<b>14,999.99</b>	<b>6,142.77</b>	<b>1,357.22</b>	<b>7,500.00</b>
<b>90</b>		<b>6,617,002.00</b>	<b>37,625.41</b>	<b>6,654,627.41</b>	<b>4,283,807.55</b>	<b>2,151,778.91</b>	<b>219,040.95</b>
<u>A 9711.600-00-000</u>	Serial Bonds - Principal - School	1,995,000.00	227.00	1,995,227.00	1,756,564.45	400,000.00	-161,337.45
<u>A 9711.700-00-000</u>	Serial Bonds - Interest - School	567,603.00	-227.00	567,376.00	236,887.22	330,487.50	1.28
<b>9711</b>		<b>2,562,603.00</b>	<b>0.00</b>	<b>2,562,603.00</b>	<b>1,993,451.67</b>	<b>730,487.50</b>	<b>-161,336.17</b>
<u>A 9713.600-00-000</u>	Serial Bonds - Principal - BOCES	210,000.00	0.00	210,000.00	0.00	210,000.00	0.00
<u>A 9713.700-00-000</u>	Serial Bonds - Interest - BOCES	89,150.00	0.00	89,150.00	44,575.00	44,575.00	0.00
<b>9713</b>		<b>299,150.00</b>	<b>0.00</b>	<b>299,150.00</b>	<b>44,575.00</b>	<b>254,575.00</b>	<b>0.00</b>
<u>A 9731.700-00-000</u>	Bond Anticipation Note-School-Interest	91,000.00	0.00	91,000.00	0.00	0.00	91,000.00
<b>9731</b>		<b>91,000.00</b>	<b>0.00</b>	<b>91,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>91,000.00</b>
<u>A 9789.600-00-000</u>	Energy Perf. Contract-Principal	201,504.00	0.00	201,504.00	201,503.69	0.00	0.31
<u>A 9789.700-00-000</u>	Energy Perf. Contract-Interest	13,478.00	0.00	13,478.00	13,477.05	0.00	0.95
<b>9789</b>		<b>214,982.00</b>	<b>0.00</b>	<b>214,982.00</b>	<b>214,980.74</b>	<b>0.00</b>	<b>1.26</b>
<b>97</b>		<b>3,167,735.00</b>	<b>0.00</b>	<b>3,167,735.00</b>	<b>2,253,007.41</b>	<b>985,062.50</b>	<b>-70,334.91</b>
<u>A 9901.930-00-000</u>	Transfer to School Food Service Fund	15,000.00	0.00	15,000.00	0.00	0.00	15,000.00
<u>A 9901.950-00-000</u>	Transfer to Special Aid Fund	60,000.00	0.00	60,000.00	0.00	0.00	60,000.00

# JORDAN - ELBRIDGE CSD

Appropriation Status Detail Report By Function From 7/1/2020 To 1/31/2021



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<a href="#">A 9901.950-3Y-000</a>	Transfer to Special Aid Fund - 3 Yr Old Pre-K	168,200.00	0.00	168,200.00	0.00	0.00	168,200.00
<a href="#">A 9901.950-4Y-000</a>	Transfer to Special Aid Fund-4 Yr Old Pre-K	143,000.00	0.00	143,000.00	0.00	0.00	143,000.00
9901	TRANSFER TO SPECIAL AID	386,200.00	0.00	386,200.00	0.00	0.00	386,200.00
<a href="#">A 9950.900-00-000</a>	Transfer to Capital-Capital Outlay	100,000.00	0.00	100,000.00	0.00	0.00	100,000.00
9950	TRANSFER TO CAPITAL	100,000.00	0.00	100,000.00	0.00	0.00	100,000.00
99		486,200.00	0.00	486,200.00	0.00	0.00	486,200.00
9		10,270,937.00	37,625.41	10,308,562.41	6,536,814.96	3,136,841.41	634,906.04
Fund ATotals:		31,390,000.00	541,872.72	31,931,872.72	16,298,857.40	10,741,925.89	4,891,089.43
Grand Totals:		31,390,000.00	541,872.72	31,931,872.72	16,298,857.40	10,741,925.89	4,891,089.43

# JORDAN - ELBRIDGE CSD

Revenue Status Report From 7/1/2020 To 1/31/2021



Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
<a href="#">A 1001</a>	Real Property Taxes School	12,497,287.00	0.00	12,497,287.00	10,680,735.49	1,816,551.51
<a href="#">A 1081</a>	Other Payments in Lieu of Taxes	471,414.00	0.00	471,414.00	0.00	471,414.00
<a href="#">A 1085</a>	School Tax Relief (STAR)	0.00	0.00	0.00	1,818,039.36	-1,818,039.36
<a href="#">A 1090</a>	Interest & Penalties School Taxes	15,000.00	0.00	15,000.00	6,802.83	8,197.17
<a href="#">A 1120</a>	Non Property Tax Distribution Counties	19,100.00	0.00	19,100.00	17,585.91	1,514.09
<a href="#">A 1335</a>	Other Student Fees/Charges from Indiv	10,000.00	0.00	10,000.00	1,532.00	8,468.00
<a href="#">A 1410</a>	Admissions from Individuals	1,500.00	0.00	1,500.00	0.00	1,500.00
<a href="#">A 1489</a>	Other Charges for Services	0.00	0.00	0.00	3,000.31	-3,000.31
<a href="#">A 2230</a>	Day School Tuition Other Districts	15,000.00	0.00	15,000.00	38,760.00	-23,760.00
<a href="#">A 2291</a>	Narcotic Control Services for BOCES	20,000.00	0.00	20,000.00	25,000.00	-5,000.00
<a href="#">A 2401</a>	Interest & Earnings	13,000.00	0.00	13,000.00	9,950.65	3,049.35
<a href="#">A 2413</a>	Rental of Real Property BOCES	41,500.00	0.00	41,500.00	41,500.00	0.00
<a href="#">A 2450</a>	Commissions	0.00	0.00	0.00	192.02	-192.02
<a href="#">A 2650</a>	Sale of Scrap and Excess Materials	0.00	0.00	0.00	843.75	-843.75
<a href="#">A 2680</a>	Insurance Recoveries	0.00	0.00	0.00	6,311.51	-6,311.51
<a href="#">A 2701</a>	Refund Prior Year BOCES Expenditures	150,000.00	0.00	150,000.00	477,918.25	-327,918.25
<a href="#">A 2703</a>	Refund Prior Year Other Expenditures	20,000.00	0.00	20,000.00	44,953.00	-24,953.00
<a href="#">A 2705</a>	Gifts & Donations	0.00	0.00	0.00	1,000.00	-1,000.00
<a href="#">A 2770</a>	Misc Revenue from Local Sources	394,000.00	0.00	394,000.00	414,366.46	-20,366.46
<a href="#">A 2773</a>	Misc Revenue Transportation	3,500.00	0.00	3,500.00	0.00	3,500.00
<a href="#">A 3101.0</a>	State Aid Basic Formula Aid	10,776,251.00	0.00	10,776,251.00	2,192,348.47	8,583,902.53
<a href="#">A 3101.1</a>	State Aid Excess Cost Aid	261,695.00	0.00	261,695.00	426,895.75	-165,200.75
<a href="#">A 3102</a>	State Aid Lottery	1,500,000.00	0.00	1,500,000.00	1,484,619.91	15,380.09
<a href="#">A 3102.1</a>	State Aid VLT Lottery	500,000.00	0.00	500,000.00	455,578.17	44,421.83
<a href="#">A 3103</a>	State Aid BOCES	1,578,000.00	0.00	1,578,000.00	0.00	1,578,000.00
<a href="#">A 3260</a>	State Aid Textbook Aid (Inc Lottery Ai	67,500.00	0.00	67,500.00	0.00	67,500.00
<a href="#">A 3262</a>	State Aid Computer Software/Hardware	38,450.00	0.00	38,450.00	0.00	38,450.00
<a href="#">A 3263</a>	State Aid Library	7,200.00	0.00	7,200.00	0.00	7,200.00
<a href="#">A 3289</a>	State Aid Other	10,000.00	0.00	10,000.00	0.00	10,000.00
<a href="#">A 4286</a>	CARES Act-Federal Educ Stabilization	310,603.00	0.00	310,603.00	0.00	310,603.00
<a href="#">A 4601</a>	Federal Aid Medicaid	25,000.00	0.00	25,000.00	53,279.13	-28,279.13
<a href="#">A 5031</a>	Interfund Transfers	91,000.00	0.00	91,000.00	0.00	91,000.00
<a href="#">A 5050</a>	Interfund Transfers from Debt Service Fund	165,000.00	0.00	165,000.00	0.00	165,000.00



# JORDAN - ELBRIDGE CSD

Revenue Status Report From 7/1/2020 To 1/31/2021



Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
A Totals:		29,002,000.00	0.00	29,002,000.00	18,201,212.97	10,800,787.03
Grand Totals:		29,002,000.00	0.00	29,002,000.00	18,201,212.97	10,800,787.03

**JORDAN - ELBRIDGE CENTRAL SCHOOL DISTRICT**

**JORDAN, NEW YORK**

**SINGLE AUDIT REPORT**

**For Year Ended June 30, 2020**

## TABLE OF CONTENTS

Report on Compliance For Each Major Federal Program; Report on Internal Control Over Compliance; and Report on the Schedule of Expenditures of Federal Awards Required by OMB Uniform Guidance	1 – 3
Schedule of Expenditures of Federal Awards	4
Notes to Schedule of Expenditures of Federal Awards	5
Schedule of Findings and Questioned Costs	6

**Report on Compliance For Each Major Federal Program;  
Report on Internal Control Over Compliance;  
and Report on the Schedule of Expenditures of  
Federal Awards Required by the Uniform Guidance**

**Independent Auditors' Report**

To the Board of Education  
Jordan-Elbridge Central School District, New York

***Report on Compliance for Each Major Federal Program***

We have audited the Jordan-Elbridge Central School District, New York's compliance with the types of compliance requirements described in the *OMB Compliance Supplement* that could have a direct and material effect on each of the District's major federal programs for the year ended June 30, 2020. The Jordan-Elbridge Central School District, New York's major federal programs are identified in the summary of auditor's results section of the accompanying schedule of findings and questioned costs.

***Management's Responsibility***

Management is responsible for compliance with the requirements of laws, regulations, contracts, and grants applicable to its federal programs.

***Auditor's Responsibility***

Our responsibility is to express an opinion on compliance for each of the Jordan-Elbridge Central School District, New York's major federal programs based on our audit of the types of compliance requirements referred to above. We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and Title 2 U.S. Code of Federal Regulations Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Those standards and the Uniform Guidance require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the types of compliance requirements referred to above that could have a direct and material effect on a major federal program occurred. An audit includes examining, on a test basis, evidence about the Jordan-Elbridge Central School District, New York's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances.

We believe that our audit provides a reasonable basis for our opinion on compliance for each major federal program. However, our audit does not provide a legal determination of the Jordan-Elbridge Central School District, New York's compliance.

### ***Opinion on Each Major Federal Program***

In our opinion, the Jordan-Elbridge Central School District, New York complied, in all material respects, with the types of compliance requirements referred to above that could have a direct and material effect on each of its major federal programs for the year ended June 30, 2020.

### ***Report on Internal Control Over Compliance***

The management of the Jordan-Elbridge Central School District, New York is responsible for establishing and maintaining effective internal control over compliance with the types of compliance requirements referred to above. In planning and performing our audit of compliance, we considered the Jordan-Elbridge Central School District, New York's internal control over compliance with the types of requirements that could have a direct and material effect on each major federal program to determine the auditing procedures that are appropriate in the circumstances for the purpose of expressing an opinion on compliance for each major federal program and to test and report on internal control over compliance in accordance with the Uniform Guidance, but not for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, we do not express an opinion on the effectiveness of the Jordan-Elbridge Central School District, New York's internal control over compliance.

*A deficiency in internal control over compliance* exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a federal program on a timely basis. *A material weakness in internal control over compliance* is a deficiency, or combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a federal program will not be prevented, or detected and corrected, on a timely basis. *A significant deficiency in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance with a type of compliance requirement of a federal program that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance.

Our consideration of internal control over compliance was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies and therefore, material weaknesses or significant deficiencies may exist that were not identified. We did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses.

The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Accordingly, this report is not suitable for any other purpose.

***Report on Schedule of Expenditures of Federal Awards Required by the Uniform Guidance***

We have audited the financial statements of the governmental activities, each major fund and the aggregated remaining fund information of the Jordan-Elbridge Central School District, New York as of and for the year ended June 30, 2020, and the related notes to the financial statements, which collectively comprise the Jordan-Elbridge Central School District, New York's basic financial statements. We issued our report thereon dated September 2, 2020, which contained unmodified opinions on those financial statements. Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the basic financial statements. The accompanying schedule of expenditures of federal awards is presented for purposes of additional analysis as required by the Uniform Guidance and is not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the schedule of expenditures of federal awards is fairly stated in all material respects in relation to the basic financial statements as a whole.

*Mengel, Metzger, Barz & Co. LLP*

Rochester, New York  
February 3, 2021



**JORDAN - ELBRIDGE CENTRAL SCHOOL DISTRICT, NEW YORK**

**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**

**FOR YEAR ENDED JUNE 30, 2020**

<u>Grantor / Pass - Through Agency</u>	<u>CFDA</u>	<u>Grantor</u>	<u>Pass-Through Agency</u>	<u>Total</u>
<u>Federal Award Cluster / Program</u>	<u>Number</u>	<u>Number</u>	<u>Number</u>	<u>Expenditures</u>
<b><u>U.S. Department of Education:</u></b>				
<b><u>Indirect Programs:</u></b>				
<b><u>Passed Through NYS Education Department -</u></b>				
<b><u>Special Education Cluster IDEA -</u></b>				
Special Education - Grants to States (IDEA, Part B)	84.027	N/A	0032-19-0643	\$ 317,671 *
Special Education - Preschool Grants (IDEA Preschool)	84.173	N/A	0033-19-0643	14,906 *
<b>Total Special Education Cluster IDEA</b>				<b>\$ 332,577</b>
Title IIA - Supporting Effective Instruction State Grant	84.367	N/A	0147-19-2105	38,008
Title IV - SSAE All	84.424	N/A	0204-19-2105	19,200
Title I - Grants to Local Educational Agencies	84.010	N/A	0021-19-2105	280,134
<b>Total U.S. Department of Education</b>				<b>\$ 669,919</b>
<b><u>U.S. Department of Agriculture:</u></b>				
<b><u>Indirect Programs:</u></b>				
<b><u>Passed Through NYS Education Department -</u></b>				
<b><u>Child Nutrition Cluster -</u></b>				
National School Lunch Program	10.555	N/A	005502	\$ 183,652
National School Lunch Program-Non-Cash Assistance (Commodities)	10.555	N/A	005502	28,871
National School Breakfast Program	10.553	N/A	005502	54,631
<b>Total U.S. Department of Agriculture</b>				<b>\$ 267,154</b>
<b>TOTAL EXPENDITURES OF FEDERAL AWARDS</b>				<b>\$ 937,073</b>

\* Major Programs

# **JORDAN-ELBRIDGE CENTRAL SCHOOL DISTRICT**

## **Notes to Schedule of Expenditures of Federal Awards**

**June 30, 2020**

### **Note 1 - Basis of Presentation**

The accompanying Schedule of Expenditures of Federal Awards presents the activity of all federal awards programs administered by the Jordan-Elbridge Central School District, an entity as defined in Note 1 to Jordan-Elbridge Central School District's basic financial statements. The information in this schedule is presented in accordance with the requirements of Title 2 U.S. Code of Federal Regulations Part 200, *Uniform Administrative Requirement's, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Because the schedule presents only a selected portion of the operations of the District, it is not intended to and does not present the financial position or changes in net position.

### **Note 2 - Basis of Accounting**

Expenditures reported on the schedule are reported on the GAAP basis of accounting. Such expenditures are recognized following the cost principles contained in the Uniform Guidance, wherein certain types of expenditures are not allowable or are limited as to reimbursement. Negative amounts shown on the schedule represent adjustments or credits made in the normal course of business to amounts reported as expenditures in prior years.

### **Note 3 - Indirect Costs**

The District has elected to not use the 10 percent de minimus indirect cost rate allowed under the Uniform Guidance. Indirect costs are included in the reported expenditures to the extent they are included in the federal financial reports used as the source for the data presented.

### **Note 4 - Matching Costs**

Matching costs, i.e., the Jordan-Elbridge Central School District's share of certain program costs, are not included in the reported expenditures.

### **Note 5 - Non-Monetary Federal Program**

The Jordan-Elbridge Central School District is the recipient of a federal financial award program that does not result in cash receipts or disbursements termed a "non-monetary program". This program Surplus Food Distribution (CFDA Number 10.555), and the fair market value of the food commodities received during the fiscal year is presented in the accompanying Schedule of Expenditures of Federal Awards and was considered in the Jordan-Elbridge Central School District's single audit.



# JORDAN-ELBRIDGE CENTRAL SCHOOL DISTRICT

## Schedule of Findings and Questioned Costs

June 30, 2020

### I. Summary of the Auditor's Results

#### Financial Statements

- |   |            |
|---|------------|
| a) Type of auditor's report issued                      | Unmodified |
| b) Internal control over financial reporting            |            |
| 1. Material weaknesses identified                       | No         |
| 2. Significant deficiency(ies) identified               | No         |
| c) Noncompliance material to financial statements noted | No         |

#### Federal Awards

- |  |   |
|--|---|
| a) Internal control over major programs  |   |
| 1. Material weaknesses identified  | No  |
| 2. Significant deficiency(ies) identified  | No  |
| b) Type of auditor's report issued on compliance for major programs  | Unmodified  |
| c) Any audit findings disclosed that are required to be reported in accordance with 2 CFR Section 200.516(a) | No  |
| d) Identification of major programs  |   |
| <u>CFDA Number(s)</u>  | <u>Name of Federal Program or Cluster</u>             |
| Special Education Cluster IDEA (as defined by Uniform Guidance)  |   |
| CFDA #84.027   | Special Education – Grants to States (IDEA, Part B)   |
| CFDA #84.173   | Special Education – Preschool Grants (IDEA Preschool) |
| e) Dollar threshold used to distinguish between Type A and Type B programs                                   | \$750,000   |
| f) Auditee qualifies as low-risk auditee   | Yes   |

### II. Financial Statement Findings

There were no current year findings and there were no prior year findings.

### III. Federal Award Findings and Questioned Costs

There were no current year findings or questioned costs and there no prior year findings or questioned costs.



JAMES FROIO  
JORDAN-ELBRIDGE CSD  
PO BOX 902  
JORDAN, NY 13080

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FINGERPRINT CLEARANCE

FOR EMPLOYMENT

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This is a notice that on 02/05/2021, **DANIEL L BUTLER** filed his/her fingerprints with the New York State Education Department and has been cleared for employment in your school. Please note that this clearance is valid only for your school and may not be used for any other purpose, including but not limited to, employment at another school or institution. If your school no longer employs **DANIEL L BUTLER**, you are required pursuant to Education Law and Regulations to notify OSPRA. Such notice should be made by submitting an online employment termination request or by filing a paper OSPRA 105 form, which is available on the OSPRA website.

**DEBORAH A. MARRIOTT**  
OSPRA Fingerprinting Unit

Office of School Personnel Review and Accountability  
NYS Education Department  
89 Washington Avenue  
Albany, NY 12234  
(518)473-2998 -- Fax (518)473-8812  
OSPRA@mail.nysed.gov  
www.highered.nysed.gov/tcert/ospra/

Close

Print



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# Jordan-Elbridge Return To High Risk Sports Plan

**Winter 2021**

Plan Administrator: Dan StadtMiller - Director of Health, PE, and Athletics  
[dstadtMiller@jecsd.org](mailto:dstadtMiller@jecsd.org)

Plan Coordinator - Rebecca DeMario, LAT, ATC - Athletic Trainer  
[rdeMario@jecsd.org](mailto:rdeMario@jecsd.org)

## **Part I: Daily Procedures:**

### **Screening Procedures:**

- All individuals involved with athletics (student-athletes, coaching staff, medical staff, competition staff including but not limited: score/book keepers, proctors, administrators, officials/referees) will complete Covid Symptom screening daily via google form.

Jordan Elbridge Winter  
Athletics



Covid Signoff

- Temperatures will be taken prior to practices, games and any team meeting for all student athletes, coaching staff, athletics staff (including but not limited to administrator, athletic trainer/medical personnel, score/book keepers). Any individual exhibiting a temperature over 100.0 degrees will be sent home immediately and will need to be tested for SARS-Cov2 prior to returning to athletics or school.

### **Attendance procedures:**

- In accordance with Onondaga County Department of Health Jordan-Elbridge Central School District will record attendance including : names, emails and phone numbers. This will be reported daily via a google form for any individual involved in athletics (student-athletes, coaching staff, medical staff, competition staff including but not limited: score/book keepers, proctors, administrators, officials/referees)

Jordan Elbridge Winter  
Athletics



Covid Signoff

**Scheduling:**

**Practices:** The practice schedule will be staggered by 15 minutes to avoid crowding and congestion.

High School Gym times for practice slots:

2- 3:30pm

3:45- 5:15pm

5:30- 7pm

7:15- 8:45pm

Sport Study Hall: Students who have practice after 3:45 must go home and return. Sport study hall is available for HS athletes until 3:45. We encourage all students who do not practice after school to go home and come back for practice to reduce contact time.

Middle School Gym times for practice

3-4:30pm

4:45-6:15pm

6:30-8:15pm

Ramsdell Gym times for practice

3-4:30pm



Sports Study Hall: Available until 3:00 for MS students. All practices will be at 3:00 for MS students.

**Games:** Game times already have built in time to accommodate this. For Basketball between games the benches will be cleaned and sanitized prior to warm-ups starting.

**Officials:** With accordance to Onondaga County Health Department, officials will need to adhere to all the guidelines put in place by the district as well. Prior to reporting for a contest they will need to fill out the district's Covid signoff form (which will be emailed to them prior to the contest they are scheduled to officiate) that they are not experiencing any symptoms. They will also need to have their temperature upon arrival at the contest prior to entrance to the building. They will also be required to fill out the district's attendance form for tracking/tracing purposes (see above for forms).

### **Daily Procedures:**

- Masks that conform to the recommendations from the Centers for Disease Control and Prevention must be worn at all times, by all student-athletes, coaching staff, team managers, medical staff, referees/officials, individuals dropping off or picking up student-athletes, ect. If student -athletes are unable to wear a mask because of difficulty breathing during high intensity activities or swimming, they must come out of the game. Masks must be worn at all times when not actively playing, including when on the bench.
  - Any mask that becomes saturated with sweat must be changed immediately.
  - Reusable masks (cloth face coverings) must be washed daily in hot water and not reused until cleaned.
  - Coaching staff, team managers, medical staff, score/book keepers, and other school employees must wear masks at all times.
  - Coaching staff, team managers, medical staff, and other school employees should monitor proper use and correct any improper use by student-athletes, when indicated.
- Teams will be considered pods/cohorts. A pod/cohort is a group of athletes who only practice or play with the members of their pod/cohort. (i.e. no students should be practicing with both the Varsity and Junior varsity teams.)
- Sharing of objects (e.g water bottles, towels, snacks) will be prohibited and the use of dedicated personal equipment is encouraged at all times.

- Use of locker rooms is only prohibited for athletes to change prior to practice or games only for home team prior home contests. Students are highly encouraged to come dressed and prepared for all practices and contests. In the event the locker room is needed for changing purposes it will be done in shifts of 8 students at a time to ensure social distancing can be maintained.
  - Locker Room will be prohibited for use to visiting teams on contest days.
- Team gatherings outside of practices, contests, meetings organized by the coaching staff will be strictly prohibited.

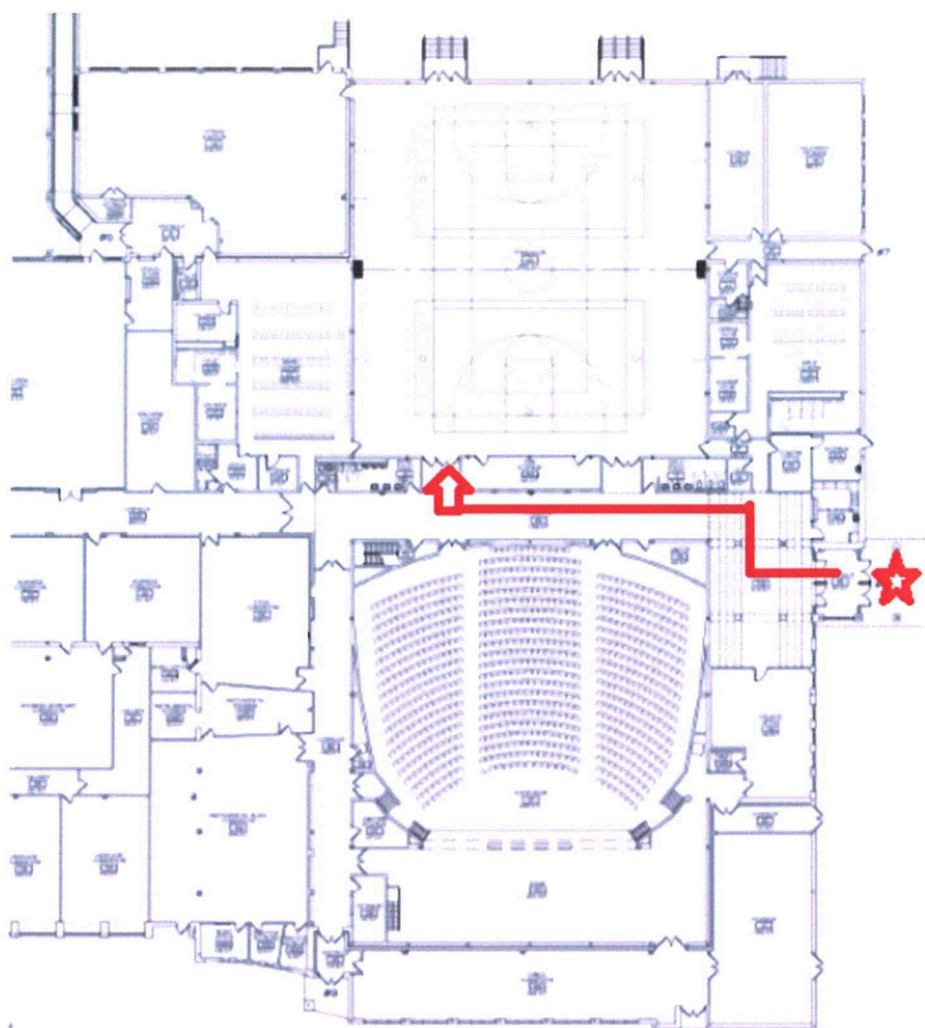
## **Part II: Sports Specific Plans**

### **Basketball Specific Plan:**

#### **Visiting Team:**

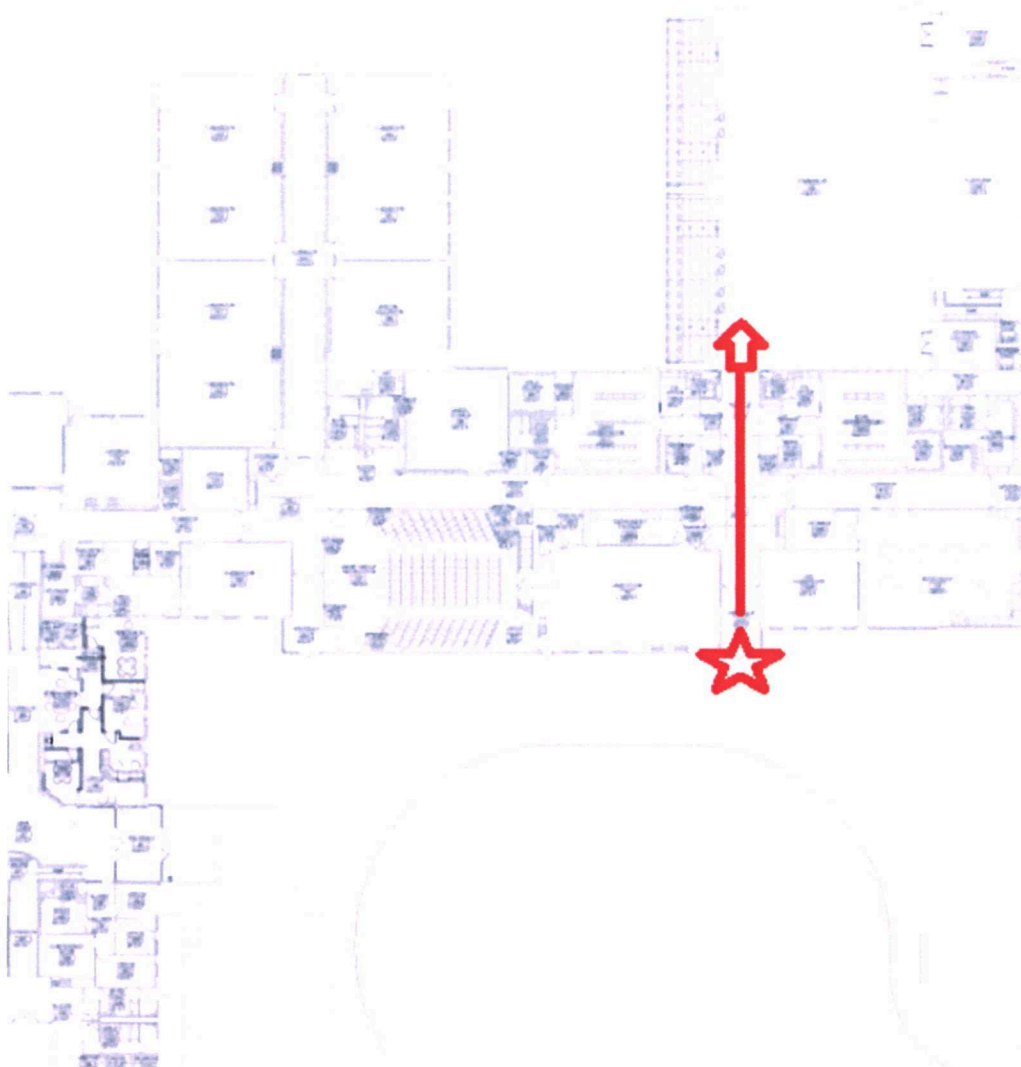
- All members of the team must arrive “dressed to play” (i.e. may have warm up clothes over uniform and carry in game sneakers). Locker rooms will not be available for changing prior to game time.
- Team and coaching staff will be required to enter through identified doors and report to only areas that are permitted by the district. Note: It is not permissible for any player to be unsupervised at any time or be permitted to enter any part of the host’s building as during much of the game time other parts of the building are undergoing cleaning protocols.)
- Players are required to bring their own refillable water bottles.
- A map of the building will be provided to the visiting team that identifies the doors to be used, location of the gymnasium, and identification of one bathroom for players and one bathroom that may be used by the coaches. Home Team will post each bathroom’s maximum capacity on the door (Example: Maximum two players at a time.)

#### **Varsity/Junior Varsity Home games:**



**Modified Girls/Boys Basketball:**





- Upon entry hand sanitizer will be provided, along with additional district provided masks as needed . One bottle of hand sanitizer will be provided to each “bench”
- Water stations will be provided for both teams including : a jug of water with disposable cups, hand sanitizer and trash can
  - The location of a water bottle filling station will be identified for students to fill their own reusable water bottles.

Home Team:

- All student athletes, team managers and coaching staff will be required to complete daily the Jordan-Elbridge winter athletics COVID sign off sheet prior to practice or competition to ensure they are not experiencing any symptoms associated with SARS-Cov2
- All student athletes, team managers and coaching staff will be required to complete the Jordan Elbridge winter athletics event/practice attendance form daily.

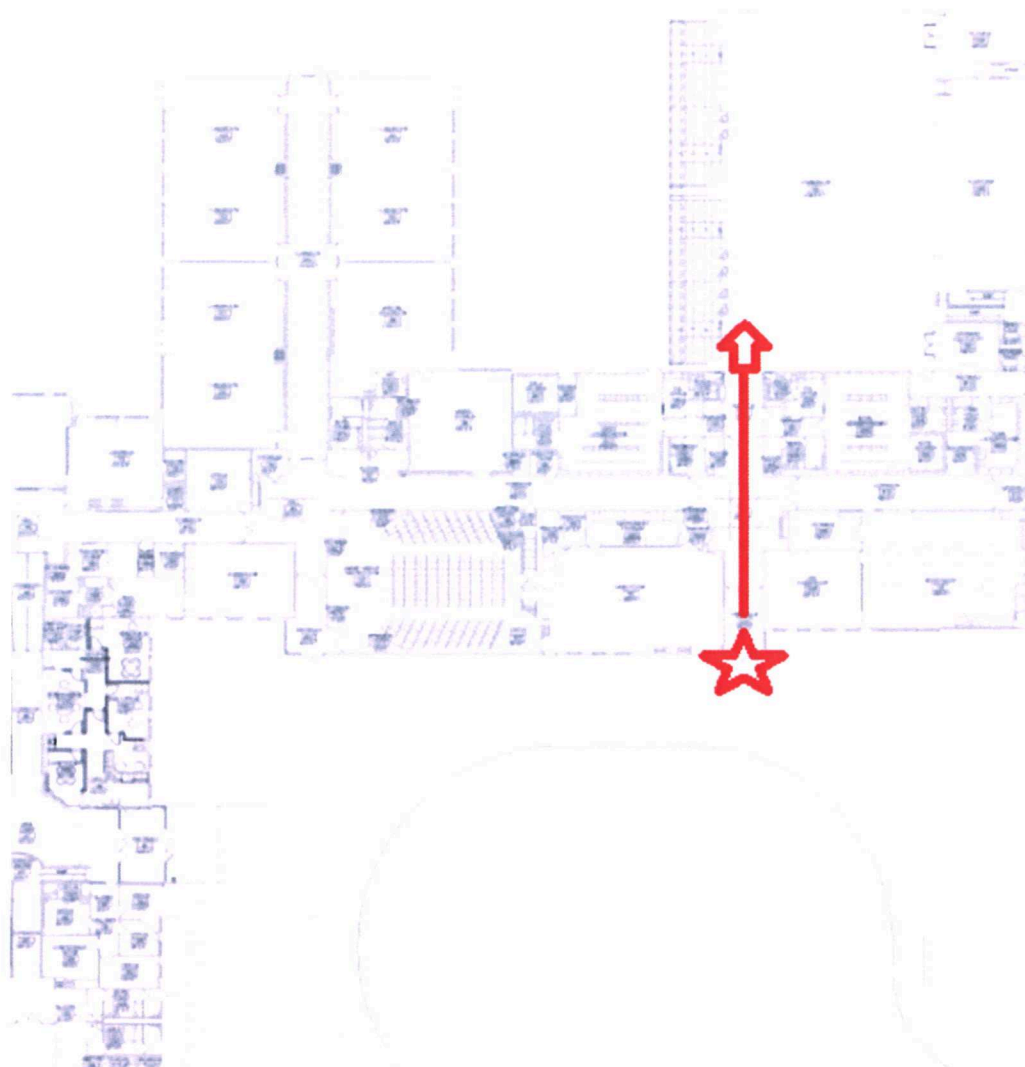
- Permit access to locker rooms for home team only that includes “taping” or explanations for appropriate social distancing. Capacity for the locker room shall be posted on locker room doors
- Provide a socially distanced seating area for the visiting team’s bookkeeper
- Prepare two sanitized tables with chairs that are at least six feet apart that will seat the official scorekeeper as well as the clock operator.
- Concession stands will not be in use.
- Team benches/chairs must be set up in advance allowing for each player to have an area of at least six feet when not playing.
- Host team will have a designated individual sanitizes the game ball at all designed breaks in game
- When two events are held one after another (JV then Varsity), cleaning protocols will be followed. Benches will be sanitized prior to the second team using them.
  - When one team (i.e. JV) is playing, the varsity team is seated in bleachers, socially distanced.
  - Jugs of water will be wiped down by appropriate cleaning staff
  - Balls/benches/chairs/bleacher/other touch points are cleaned per home team’s district cleaning protocols

## **Wrestling Specific Plan:**

### Visiting Team:

- All members of the team must arrive “dressed to play” (i.e. may have warm up clothes over uniform and carry in wrestling shoes). Locker rooms will **ONLY** be available for Weigh INs (more guidance will be provided on the weigh in process by NYPHSAA in the days to come)
- Visiting team and coaching staff will be required to enter through identified doors and report to only areas that are permitted by the district. Note: It is not permissible for any player to be unsupervised at any time or be permitted to enter any part of the host’s building as during much of the game time other parts of the building are undergoing cleaning protocols.)
- Players are required to bring their own refillable water bottles.
- A map of the building will be provided to the visiting team that identifies the doors to be used, location of the gymnasium, and identification of one bathroom for players and one bathroom that may be used by the coaches. Home Team will post each bathroom’s maximum capacity on the door (Example: Maximum two players at a time.)

### **Wrestling Home Matches:**



- Upon entry hand sanitizer will be provided, along with additional district provided masks as needed . One bottle of hand sanitizer will be provided to each “bench”
- Water stations will be provided for both teams including : a jug of water with disposable cups, hand sanitizer and trash can
  - The location of a water bottle filling station will be identified for students to fill their own reusable water bottles.

Home Team:

- All student athletes, team managers and coaching staff will be required to complete daily the Jordan Elbridge winter athletics Covid sign off sheet prior to practice or competition to ensure they are not experiencing any symptoms associated with SARS-Cov2
- All student athletes, team managers and coaching staff will be required to complete the Jordan Elbridge winter athletics event/practice attendance form daily.
- Permit access to locker rooms for home team only that includes “taping” or explanations for appropriate social distancing. Capacity for the locker room shall be posted on locker room doors
- Provide a socially distanced seating area for the visiting team’s bookkeeper
- Prepare two sanitized tables with chairs that are at least six feet apart that will seat the official scorekeeper as well as the clock operator.
- Concession stands will not be in use.
- Team benches/chairs must be set up in advance allowing for each player to have an area of at least six feet when not playing.
- Host team will have a designated individual will sanitize the ankle bands between weight classes and clean mat as necessary.
  - Jugs of water will be wiped down by appropriate cleaning staff
  - Ankle bands/benches/chairs/bleacher/mats/other touch points are cleaned per home team’s district cleaning protocols

## **Cheerleading**

### **Home Team:**

- All student athletes, team managers and coaching staff will be required to complete daily the Jordan Elbridge winter athletics Covid sign off sheet prior to practice or competition to ensure they are not experiencing any symptoms associated with SARS-Cov2
- All student athletes, team managers and coaching staff will be required to complete the Jordan Elbridge winter athletics event/practice attendance form daily.
- Permit access to locker rooms for home team only that includes “taping” or explanations for appropriate social distancing. Capacity for the locker room shall be posted on locker room doors
- Concession stands will not be in use.
- Team benches/chairs must be set up in advance allowing for each player to have an area of at least six feet when not playing.
- Visiting Cheerleaders are not permitted at this time.

## **Fall Season II Considerations**



The following sport specific information is intended to provide athletic administrators and coaches with basic guidance and considerations related to Fall Sports Season II interscholastic sport programs.

Scheduled start date: March 1, 2021 as set by NYS

High-risk Fall Season II sports (Competitive Cheer, Football, and Volleyball) only as permitted by the respective local health authorities (i.e., county health departments). Sections have the authority to determine a later start date. **The OHSL has determined the Fall 2 season to start March 15, 2021.**

The COVID-19 pandemic presents a myriad of challenges to high school athletic and activity programs. To help address some of those challenges, the National Federation of State High School Associations (NFHS) has developed "COVID-19 for Coaches and Administrators" linked below:

<https://www.nfhslearn.com/courses/covid-19-for-coaches-andadministrators>

The online course presents helpful information and materials to assist school administrators and coaches conduct workouts, practices, and contests as safely as possible.

The NYSDOH has determined that Volleyball is a high-risk sport (Least ability to maintain physical distance and/or be done individually; least ability to: (1) avoid touching of shared equipment, (2) clean and disinfect equipment between uses by different individuals, or (3) not use shared equipment at all).

#### General Considerations:

- For pre-match conference, participants must all wear masks and each team is allowed one captain to attend.
- Suspend handshakes, fist bumps and similar gestures prior to and following the pregame conference.
- Players should sanitize hands between sets.
- Four (4) game balls should be available throughout the match.
- Substitutes may stand directly in front of the team bench, chairs or bleachers. (waiver of NCAA Rule approved by NYSPHSAA Officers 1-25-21)
- Teams are recommended to refrain from high fives and other similar celebrations following each point.
- Teams should remain on the same bench area throughout the match (waiver of NCAA Rule approved by NYSPHSAA Officers 1-25-21)
- Officials Table - Limit essential personnel which includes home team scorer, libero tracker and timer to maintain social distance between individuals. Visiting team personnel (scorer, statisticians, etc.) are not deemed essential personnel and will need to find an alternative location. All table help must wear masks.
- Uniform - Long sleeves and long pants are permissible.
- Uniform - Under garments are permissible, but must be unadorned and of a single, solid color similar in color to the predominant color of the uniform top or bottom.
- Schools should consider protocols for supplying their own equipment for warm-ups.
- Considerations for Officials:
  - Officials are responsible for game management, which does not include monitoring activities on the sidelines, such as social distancing, face coverings, hand washing, symptoms of illnesses and other such issues. This monitoring obligation remains with the responsible parties.
  - Bring personal hand sanitizer. Wash hands frequently.
  - Do not share equipment.
  - Follow social distancing guidelines.
  - Long-sleeved, all-white collared polo shirt/sweater are permissible.
  - Electronic whistles are permissible.
  - Gloves are permissible.
- Considerations for Coaches:
  - Communicate your guidelines in a clear manner to students and parents.
  - Consider conducting workouts in "pods" of same students always training and rotating together in practice to ensure more limited exposure if

someone develops an infection. Keep accurate records of those athletes and staff who attend each practice in case contact tracing is needed.

- Considerations for Students:
  - Consider making each student responsible for their own supplies.
  - Students should wear their own appropriate workout clothing (do not share clothing), and individual clothing/towels should be washed and cleaned after every workout immediately upon returning home.
  - Hand sanitizer should be plentiful at all contests and practices.
  - Bring your own labeled water bottle.
- Considerations for Parents:
  - Provide personal items for your child and clearly label them.
  - In accordance with NYSDOH guidance (Interim COVID-19 Guidance for Sports and Recreation), only two spectators per participant if permitted.

## **Appendix O- Football**



The NYSDOH has determined that football is a high-risk sport (Least ability to maintain physical distance and/or be done individually; least ability to: (1) avoid touching of shared equipment, (2) clean and disinfect equipment between uses by different individuals, or (3) not use shared equipment at all).

General Considerations:

- Eliminate all handshakes, fist bumps and similar gestures pre- and post-game.
- Limit the number of non-essential personnel who are on the field level throughout the contest.
- If available, dressing facilities for game officials and teams should be large enough for them to use social-distancing protocols and should be properly cleaned and sanitized prior to their arrival.
- The team box may be extended on both sides of the field to the 10-yard lines (for players only) in order for more social-distancing space for the teams.
- The ball should be cleaned and sanitized throughout the contest as recommended by the ball manufacturer.
- The ball holders should maintain social distancing of six feet at all times during the contest.
- Plastic shields covering the entire face (unless integrated into the face mask and attached to the helmet and clear without the presence of any tint) shall not be allowed during the contest.
- Tooth and Mouth Protectors – If mouthguards are removed on the sidelines or bench area, the athlete should use hand sanitizer each time after touching the mouthguard.
- Gloves are permissible but still must comply with Rule 1-5-2b by meeting either the NOCSAE Standard or the SFIA Specification.
- Time Outs - A single charged time-out may be extended to a maximum of two minutes in length.
- Time Outs - The authorized conference for the charged time-out should take place between the 9- yard marks and not at the sideline for social-distancing purposes (It would be permissible for more than one coach to be involved in this conference and for technology to be used).
- The intermission between periods may be extended to a maximum of two minutes between the first and second and the third and fourth periods, and following a try, successful field goal or safety, and prior to the succeeding free kick.
- Considerations for Officials:
  - Officials are responsible for game management, which does not include monitoring activities on the sidelines, such as social distancing, face coverings, hand washing, symptoms of illnesses and other such issues. This monitoring obligation remains with the responsible parties.
  - Bring personal hand sanitizer. Wash hands frequently.
  - Do not share uniforms, towels and equipment.



- Electronic whistles are permissible.
- Gloves are permissible.
- For the coin toss, limit attendees to the referee, umpire and one designated representative from each team.
- Coin toss should take place in the center of the field with designated individuals maintaining social distancing of six feet. No handshakes prior to and following the coin toss.
- Maintain social distancing of six feet while performing all pregame responsibilities with all officiating crew members, game administration staff, line-to-gain crew, clock operators, individuals handling the balls during the game and team personnel.
- For the overtime procedure, please use the same procedure as used at the start of the contest for the coin toss.
- Considerations for Coaches:
  - Communicate your guidelines in a clear manner to students and parents.
  - Consider conducting workouts in “pods” of same students always training and rotating together in practice to ensure more limited exposure if someone develops an infection.
  - Keep accurate records of those athletes and staff who attend each practice in case contact tracing is needed.
- Considerations for Students:
  - Consider making each student responsible for their own supplies.
  - Students should wear their own appropriate workout clothing (do not share clothing), and individual clothing/towels should be washed and cleaned after every workout immediately upon returning home.
  - Hand sanitizer should be plentiful at all contests and practices.
  - Bring your own labeled water bottle.
- Considerations for Parents:
  - Provide personal items for your child and clearly label them.
  - In accordance with NYSDOH guidance (Interim COVID-19 Guidance for Sports and Recreation), only two spectators per participant are permitted.

### **Part III: Traveling for Away Games:**

- District will provide busing to all away contests; however, we encourage parents/guardians to transport their own student-athletes to minimize contact time to and from games.
- Athletes are not allowed to drive themselves to away contests without administrative approval
- Carpooling among team members not in the same household/pod is strongly discouraged.
- All individuals transporting students to and from away games must have appropriate paperwork filled out (found on the district website)
- All students must be cleared through COVID protocol before loading the bus and sign in on the attendance.
- Buses have a maximum capacity of 20 people per COVID guidelines
- Varsity and JV teams will not travel together. JV bus will depart and drop; return to school and drop the varsity team and bring home the JV team to minimize contact time. The same will go for modified 7th and 8th grade teams.
- Social distancing on buses is required
- **Masks on buses are required at all times** - violations will result in loss of district transportation.
- There will be no stops for food on away trips.
- No food or drink can be consumed on the bus.
- There will be no games that require overnight travel
- Travel outside Section III is prohibited.
- Travel to orange or red zones is not permitted.
- Schools from outside Onondaga County must stipulate to the host district/school that no one associated with the team is known to be ill or infected with SARS-CoV-2.

#### **Part IV: Parent/Guardian Informed Consent:**

Each parent/guardian will fill out a form acknowledging risks of participation in sports deemed high risk by the department of health. No student-athlete will be allowed to participate in any team activity until the form has been completed.

Jordan Elbridge  
Winter Athletics



Parental consent for High Risk  
Sports Participation

### **Part V: Medical Clearance:**

- Each student will need to be cleared by their physician before participation.
- Clearance is given through an appropriate school physical on file with our school nurse.
- All students must be signed up on FamilyID within 30 days of the start of the activity and answer all health and COVID questions.
- If an athlete or coach has a positive COVID-19 test, all in-person team or group activities will be cancelled for a minimum 10-day period.
- Each team is responsible for screening all athletes and coaches for every team event (protocol above).
- Individuals who were exposed to COVID-19 or have been diagnosed with COVID-19 in the past 10 days are not allowed to participate in the sport.
- Students diagnosed with COVID-19 must complete the [RTPP](#) guidelines before being allowed to return to team activities.
- Having the COVID-19 vaccination status does not alter regulation requirements
- **Testing:** Onondaga County Health Department recommends that each student-athlete, coach, manager, referee/official, or other individuals undergo weekly, PCR-based testing, unless the individual has documentation of a positive PCR-based SARS-CoV-2 test within the previous 90 days. Rapid tests such as an



Antigen test are acceptable substitutes for testing asymptomatic individuals. **All athletes will be tested via Antigen Rapid Test every Monday starting February 8th, 2021. Athletes who do not test will not be eligible to participate for the following week. Tests will be conducted in school via School Nurses and Athletic Trainer.**

#### **Part VI: Spectators:**

- Per Onondaga High School League Rules, NO spectators are allowed at indoor events at this time.
- All games will be streamed live via YouTube Live.
- Link to the YouTube Channel will be posted on the athletics department website.
- No media/press will be allowed at events.
- Senior Night - Each senior will be allowed **two adult family members** with proof of a negative COVID test no more than 72 hours prior to the event. Onondaga County provides free asymptomatic testing weekly at the OnCenter.

#### **Part VII: Reporting Violations of COVID-19 Protocols**

With accordance to Onondaga County Health Department each district is required to establish and disseminate their own dedicated phone number and email address to allow athletes, parents, or others to report failures to adhere to this plan and/or those in the NYS' Interim Guidance for Sports and Recreation During the COVID-19 Public Health Emergency.

Email: [covidviolation@jecsd.org](mailto:covidviolation@jecsd.org)

Phone: 315-689-8500 x 1509

**Remember, the DOH has given the go ahead to START the season....how we END the season is up to us. Follow the rules, avoid large gatherings, wear your mask, and listen to your parents, coaches, and staff members!**



EMERGENCY  
CONTRACT FORM  
2020

U.S. DEPARTMENT OF AGRICULTURE – FOOD AND NUTRITION SERVICES  
**SUMMER FOOD SERVICE PROGRAM SOLICITATION FOR FOOD SERVICE MANAGEMENT  
 COMPANY AND CONTRACT**

**SECTION A**

This document contains an invitation to food service management companies to bid for the furnishing of unitized meals to be served to children participating in the Summer Food Service Program (SFSP) authorized by Section 13 of the National School Lunch Act and operated under Part 225 of the US Department of Agriculture (USDA) regulations. This document sets forth the terms and conditions applicable to the proposed procurement. Upon acceptance it shall constitute the contract between the bidder and the Sponsor named below.

According to the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0584-0280. The time required to complete this information collection is estimated to average 39 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

SPONSOR		BID OPENING																					
SPONSOR LEA CODE 420501-06-0000		BID ISSUE DATE 7/7/2020	BID NUMBER																				
NAME Jordan-Elbridge CSD		DATE 7/8/2020																					
ADDRESS (include city, state, zip code)  PO Box 902, 9 N. Chappell St Jordan, NY 13080		TIME 10:00 am																					
		LOCATION PO Box 902, 9 N. Chappell St Jordan, NY 13080																					
TELEPHONE NUMBER 315-689-8500 x5113	CONTACT PERSON Roxanne Miller	SPONSOR TO ENTER ESTIMATED NUMBER OF MEALS. FIXED UNIT PRICE BIDS TO BE INSERTED BY THE BIDDER.																					
CONTRACT DATES		<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th style="text-align: center;">Fixed Unit Price Bid Per Meal</th> <th style="text-align: center;">Sponsors Estimated # of Meals</th> <th style="text-align: center;">Totals</th> </tr> </thead> <tbody> <tr> <td>Breakfast</td> <td style="text-align: center;">\$ 2.5982 X</td> <td style="text-align: center;">8,800</td> <td style="text-align: right;">\$22,864.16</td> </tr> <tr> <td>Snack</td> <td style="text-align: center;">\$ _____ X</td> <td style="text-align: center;">_____</td> <td style="text-align: right;">\$ _____</td> </tr> <tr> <td>Lunch/Supper</td> <td style="text-align: center;">\$ 2.9137 X</td> <td style="text-align: center;">8,800</td> <td style="text-align: right;">\$25,640.56</td> </tr> <tr> <td colspan="3" style="text-align: right;">ESTIMATED TOTAL \$</td> <td style="text-align: right;">48,504.72</td> </tr> </tbody> </table>			Fixed Unit Price Bid Per Meal	Sponsors Estimated # of Meals	Totals	Breakfast	\$ 2.5982 X	8,800	\$22,864.16	Snack	\$ _____ X	_____	\$ _____	Lunch/Supper	\$ 2.9137 X	8,800	\$25,640.56	ESTIMATED TOTAL \$			48,504.72
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ESTIMATED TOTAL \$			48,504.72																				
COMMENCEMENT 07/01/2020																							
EXPIRATION 08/31/2020																							
BID BOND PERCENTAGE REQUIRED (Sponsor shall insert appropriate percentage from 5% to 10%)  5%		PROMPT PAYMENT DISCOUNT (to be inserted by the bidder) <div style="display: flex; align-items: center; justify-content: center;"> <div style="border: 1px solid black; width: 100px; height: 20px; margin-right: 5px;"></div>             % For payment within             <div style="border: 1px solid black; width: 100px; height: 20px; margin-left: 5px;"></div>             days           </div>																					
		PERFORMANCE BOND PERCENTAGE REQUIRED  Not less than 10% and not more than 25%    10%																					
<b>BIDDER</b>																							
NAME Compass Group USA, Inc., by and through its Chartwells Division		SIGNATURE (in ink) 																					
STREET ADDRESS (include city, state, zip code)  2 International Drive Rye Brook, NY 10573		NAME (print or type) Belinda Oakley																					
		TITLE CEO, Chartwells K12																					
TELEPHONE NUMBER 914-935-5300		DATE 7/14/2020																					
<b>ACCEPTANCE</b>																							
CONTRACT NUMBER		SPONSOR NAME Jordan-Elbridge Central School District																					
SPONSOR SIGNATURE 		TITLE Board of Education, President																					
		DATE 7/8/2020																					

SECTION B

CERTIFICATE OF INDEPENDENT PRICE DETERMINATION

A. By submission of this offer, the offeror certifies and in the case of a joint offer, each party thereto certifies as to its own organization, that in connection with this procurement:

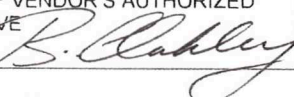
1. The prices in this offer have been arrived at independently, without consultation, communication or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other offeror or with any competitor;
2. No attempt has been made or will be made by the offeror to induce any person or firm to submit or not to submit, an offer for the purpose of restricting competition.

as to the prices being offered herein and that he or she has not participated, and will not participate, in any action contrary to A1 through A3 above; or

2. He or she is not the person in the offeror's organization responsible within that organization for the decision as to the prices being offered herein, but that he or she has been authorized in writing to act as agent for the persons responsible for such decision in certifying that such persons have not participated and will not participate, in any action contrary to A1 through A3 above, and as their agent does hereby so certify; and he or she has not participated, and will not participate, in any action contrary to A1 through A3 above.

B. Each person signing this offer certifies that:

1. He or she is the person in the offeror's organization responsible within that organization for the decision

SIGNATURE OF VENDOR'S AUTHORIZED REPRESENTATIVE Belinda Oakley 	TITLE CEO, Chartwells K12	DATE 7/14/2020
---	------------------------------	-------------------

In accepting this offer, the sponsor certifies that the sponsor's officers, employees or agents have not taken any action which may have jeopardized the independence of the offer referred to above.

SIGNATURE OF AUTHORIZED SPONSOR REPRESENTATIVE 
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(Accepting a bidder's offer does not constitute acceptance of the contract.)

NOTE: Sponsor and Bidder shall execute this Certificate of Independent Price Determination.

## SECTION C

## INSTRUCTIONS

### 1. Definitions

As used herein:

- a) Bid – The bidder's offer.
- b) Contractor – a successful bidder who is awarded a contract by a Sponsor under the SFSP.
- c) Food Service Management Company – any commercial enterprise or nonprofit organization with which a sponsor may contract for preparing unitized meals, with or without milk or juice, for use in the Program, or for managing a sponsor's food service operations in accordance with the SFSP regulations. Food service management companies may be: (a) Public agencies or entities; (b) private, non-profit organizations; or (c) private, for profit companies.
- d) Unitized Meal – an individual proportioned meal consisting of a combination of foods meeting the SFSP pattern requirements, delivered as a unit with or without milk or juice. The State agency may approve exceptions to the unitized meal such as separate hot and cold packs.

Other terms shall have the meaning ascribed to them in the SFSP regulations (7CFR Part 225).

### 2. Submission of Bids

- a) Bidders are expected to examine carefully the specifications, schedules, attachments, terms and conditions. Failure to do so will be at the bidder's risk.

- b) Bids must be executed and submitted in triplicate. If accepted, this will become the contract, and one copy of the contract will be forwarded to the successful bidder. The copy marked "original" will be governing should there be a variance between that copy of the bid and the other two copies submitted by the bidder. No changes in the specifications or general conditions are allowed. Erasures on all copies must be initialed by the bidder prior to submission. Failure to do so may result in rejection of the bid.

- c) Bids over \$250,000 shall include a bid bond in the amount of \_\_\_\_\_% of bid price. (Sponsor shall insert appropriate percentage from 5% to 10%. Sponsor should also insert this percentage on the IFB/Contract Face Sheet. Only those bonding and surety companies contained in the current Treasury Circular 570 may be used to obtain the required bonding. The Treasury Circular is published annually, for the information of Federal bond-approving officers and persons required to give bonds to the United States. All certificates of Authority expire June 30, and are renewable July 1, annually.

- d) A copy of a current State or local health certificate for the food preparation facilities shall be submitted with the bid.

Failure to comply with any of the above shall be reason for rejection of the bid.



## SECTION D

### SCOPE OF SERVICES

- A. USDA regulations 7 CFR Part 225, entitled Summer Food Service Program is hereby incorporated by reference.
- B. Contractor agrees to deliver unitized meals \* \_\_\_\_\_ inclusive \_\_\_\_\_ of milk or juice to locations set out in Schedule A, attached hereto and made a part hereof, subject to the terms and conditions of this solicitation.
- C. All meals furnished must meet or exceed USDA requirements set out in Schedule C, attached hereto and made a part hereof.

Food Service Management Companies may prepare unitized meals, with or without milk or juice, for use in Summer Food Service Program.

- D. Contractor shall furnish meals as ordered by the Sponsor during the period of \*\* \_\_\_\_7/1/2020\_\_\_\_ to \*\* \_\_\_\_8/31/2020\_\_\_\_. Meals are to be served \*\*\* \_\_\_\_5\_\_\_\_ days of a week, as specified in Schedule A.

**NOTE:**      *Pick-up of meals on Monday's shall include 2 breakfasts and 2 lunches per person*  
                 *Pick-up of meals on Wednesday's shall include 3 breakfasts and 3 lunches per person*

\* Insert "inclusive" or "exclusive" as applicable.

\*\* Sponsor shall insert contract commencement date and expiration date.

\*\*\* Sponsor shall insert appropriate number of serving days.

## SECTION E

### UNIT PRICE SCHEDULE AND INSTRUCTIONS

1. Bidders are asked to submit prices in accordance with Schedule(s) D for meals with/without milk or juice\* meeting the contract specifications set forth in Schedule C and to be delivered to all of the sites stated in Schedule A. Please note that bidders must complete a Schedule D for each meal type (breakfast, lunch, supplement, etc.) covered by the IFB.

\* Sponsor should indicate whether or not milk or juice should be included in the meals/supplements.

2. Evaluation of bids will be performed as follows:

Determine the grand total bid for each bidder by totaling the bids for each meal type from Schedule(s) D. Bidders' calculations will be checked prior to totaling.

3. Pricing shall be on the menus described in Schedule B. All bidders must submit bids on the same menu cycle provided by the Sponsor. Deviation from this menu cycle shall be permitted only upon authorization of the Sponsor. Bid price must include the price of food components (including milk and/or juice, if part of unitized meal), packaging, transportation and all other related costs (e.g., condiments, utensils, etc.).

The unit prices of each meal type which the bidder agrees to furnish must be written in ink or typed in the blank space provided and must include proper packaging as required in the specifications and delivery cost to the designated sites. Unit prices shall include taxes, but any charges or taxes which are required to be paid under future laws must be paid by the bidder at no additional charge to the Sponsor.

4. Average Daily Number of Meals are estimated: They are the best-known estimates for requirements during the operating period. The Sponsor reserves the right to order more or less meals than estimated at the beginning of the operating period. Contractor will be paid at the 100% unit cost rate during the payment period specified. (The Sponsor should indicate in Section F, #4, "Method of Payment," whether the payment period is to be weekly, bi-weekly, or monthly.) Sponsor does not guarantee orders for quantities shown. The maximum number of meals will be determined based on the approved level of meal services designated by the administering office for each site serving meals provided by the contractor. However, if average meals delivered per day by type over the contract period fall below 90% of the applicable average daily estimate, adjustments will be made to the per unit price in accordance with Schedule D.

5. Evaluation of Bidders: Each bidder will be evaluated on the following factors:

- a. Financial capability to perform a contract of the scope required.
- b. Adequacy of plant facilities for food preparation, with approved license certification that facilities meet all applicable State and local health, safety and sanitation standards.
- c. Previous experience of the bidder in performing series similar in nature and scope.
- d. Other factors such as transportation capability, sanitation, and packaging.

Bidders that do not satisfactorily meet the above criteria may be rejected as non-responsive and not be considered for award.

6. Meal Orders Sponsors will order meals on \*\*  
\_Friday\_ of the week preceding the week of delivery; orders will be places for the total number of operating days in the succeeding week and will include breakdown totals for each site and each type of meal.

The Sponsor reserves the right to increase or decrease the number of meals ordered on a \*\*\* 24 hour notice, or less if mutually agreed upon between the parties to this contract.

7. Meal-Cycle Change Procedure. Meals will be delivered on a daily basis in accordance with the menu cycle which appears in Schedule B. Menu changes may be made only when agreed upon by both parties. When an emergency situation exists which might prevent the contractor from delivering a specified meal component, the Sponsor shall be notified immediately so substitutions can be agreed upon. The Sponsor reserves the right to suggest menu changes within the vendor's suggested food cost, periodically throughout the contract period.

8. Non-compliance. The Sponsor reserves the right to inspect and determine the quality of food delivered and reject any meals which do not comply with the requirements and specifications of the contract. The contractor will not be paid for unauthorized menu changes, incomplete meals, meals not delivered within the specified delivery time

\* See appendices for additional bid and procurement specifications: Bid Specifications Appendix p.27 and Schedule B-1 Food and Beverage Procurement Specifications p.

\*\* Insert mutually agreed day.

\*\*\* Sponsor shall insert appropriate number.

period and meals rejected because they do not comply with the specifications. The Sponsor reserves the right to obtain meals from other sources, if meals are rejected due to any of the stated reasons. The contractor will be responsible for any excess cost but will receive no adjustment in the event the meals are procured at lesser cost. The Sponsor or inspecting agency shall notify the contractor in writing as to the number of meals rejected and the reasons for rejection.

The SFSP regulations proved that statistical sampling methods may be used to disallow payment for meals which are not served in compliance with Program regulations. In the event that disallowances are made on the basis of statistical sampling, the Sponsor and the administering agency as to the number of meals disallowed, the reasons for disallowance, and the methodology of the statistical sampling procedures employed.

#### 9. Specifications

##### A. Packaging:

- 1) Hot Meal Unit – Package suitable for maintaining meals in accordance with local health standards. Container and overlay should have an air-tight closure, be of non-toxic material, and be capable of withstanding temperatures of 400 degrees (204 degrees C) or higher.
- 2) Cold Meal Unit (or Unnecessary to Heat) – Container and overlay to be plastic or paper and non-toxic.
- 3) Cartons – Each carton to be labeled. Label to include:
  - a) Processor's name and address (plant).
  - b) Item identity, meal type.
  - c) Date of production.
  - d) Quantity of individual units per carton.
- 4) Meals shall be delivered with appropriate nonfood items: condiments, straws for milk,

napkins, single service ware, etc. Sponsor shall insert the types of nonfood items that are necessary for the meals to be eaten:

\_\_\_\_ None \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

##### a) Food Preparation:

Meals shall be prepared in accordance with State and local health standards.

##### b) Food Specifications:

Bids are to be submitted on the menu cycle included in Schedule B; and portions shall, as a minimum, be the quantities specified by USDA for each component of each meal, as included in Schedule C of this contract.

All meals in the menu cycle must meet the food specifications and quality standards. All meat and meat products shall have been slaughtered, processed and manufactured in plants inspected under USDA approved inspection program and bear the appropriate seal. All meat and meat products must be sound, sanitary and free of objectionable odors or signs of deterioration of delivery.

Milk and milk products are defined as "... pasteurized fluid types of flavored or unflavored whole milk, low-fat milk, skim milk, or cultured buttermilk which meet State and local standards for such milk. ... All milk should contain vitamins A and D at the levels specified by the Food and Drug Administration and consistent with State and local standards for such milk." Milk delivered hereunder shall conform to these specifications.



## SECTION F

### GENERAL CONDITIONS

#### 1. Delivery Requirements

- A. Delivery will be made by the contractor to each site in accordance with the order from the Sponsor.
- B. Meals are to be delivered daily, unloaded, and placed in the designated location by the contractor's personnel at each of the sites and times listed in Schedule A.
- C. The contractor shall be responsible for delivery of all meals and/or dairy products at the specified time. Adequate refrigeration or heating shall be provided during delivery of all food to insure the wholesomeness of food at delivery in accordance with State or local health codes.
- D. The Sponsor reserves the right to add or delete food service sites by amendment of the initial list of approved sites in Schedule A and make changes in the approved level for the maximum number of meals which may be served under the Program at each site (established under Section 225.6(d)(2) of the SFSP regulations). The Sponsor shall notify the contractor by providing an amendment to Schedule A of all sites which are approved, cancelled, or terminated subsequent to acceptance of this contract, and of any changes in the approved level of meal service for a site. Such amendments shall be provided within \* \_\_\_\_\_ hours or less.

#### 2. Supervision and Inspection

The contractor shall provide management supervision at all times and maintain constant quality control inspections to check for portion size, appearance and packaging, in addition to the quality of products.

#### 3. Recordkeeping

- A. Delivery tickets must be prepared by the contractor at a minimum in three copies: one for the contractor, one for the site personnel and one for the Sponsor. Delivery tickets must be itemized to show the number of meals of each type delivered to each site. Designees to the Sponsor at each site will check adequacy of delivery and meals before signing the delivery ticket. Invoices shall be accepted by the

Sponsor only if signed by Sponsor's designee at the site.

- B. The contractor shall maintain records supported by delivery tickets, invoices, receipts, purchase orders, production records for this contract, or other evidence for inspection and reference, to support payments and claims.
- C. The books and records of the contractor pertaining to this contract shall be available for a period of three years from the date of submission of the Sponsor's final claim for reimbursement, or until the final resolution of any audits, for inspection and audit by representatives of the State agency, representative of the U.S. Department of Agriculture, the Sponsor and the U.S. General Accounting Office at any reasonable time and place.

#### 4. Method of Payment

The contractor shall submit its itemized invoices to the Sponsor \*\* \_\_\_\_\_ monthly \_\_\_\_\_ in compliance with Section 225.6(h)(2)(iv) of the SFSP regulations. Each invoice shall give a detailed breakdown of the number of meals delivered at each site during the preceding period. The Sponsor shall calculate the average number of meals delivered each day for the applicable period. Payment will be made at the unit price shown for that range. Each payment period will be calculated and paid for independent of other periods. No payment shall be made unless the required delivery receipts have been signed by the site representative of the Sponsor.

The contractor shall be paid by the Sponsor for all meals delivered in accordance with this contract and SFSP regulations. However, neither the Department nor the State agency assumes any liability for payment of differences between the number of meals delivered by the contractor and the number of meals served by the Sponsor that are eligible for reimbursement.

#### 5. Inspection of Facility

- A. The Sponsor, the State agency and USDA reserve the right to inspect the contractor's facilities without notice at any time during the contract period, including the right to be present during preparation and delivery of meals.

\* Insert mutually agreed upon number.

\*\* Sponsor shall insert "weekly", "bi-weekly" or "monthly".



B. The contractor's facilities shall be subject to periodic inspections by State and local health departments of any other agency designated to inspect meal quality for the State. This will be accomplished in accordance with USDA regulations.

C. The contractor shall, when required by the State Health Department, provide meals which it prepares to be inspected by the local health department or an independent agency to determine bacterial levels in the meals being served. Such levels shall conform to the standards which are applied by the local health authority with respect to the level of bacteria which may be present in meals served by other establishments in the locality. The results of the inspections must be submitted promptly to the Sponsor and State agency.

6. Performance Bond Requirement

The successful bidder shall provide the Sponsor with a performance bond in the amount of 10% -25% of the contract price. The bond shall be executed by the contractor and a licensed surety company listed in the current Department of Treasury Circular 570. Only those bonding and surety companies contained in the current Treasury Circular 570 may be used to obtain the required bonding. The Treasury Circular is published annually, for the information of Federal bond-approving officers and persons required to give bonds to the United States. All certificates of Authority expire June 30, and are renewable July 1, annually.

The bond shall be furnished not later than ten days following award of the contract.

7. Insurance

Sponsors will insert herein their insurance requirements.

8. Availability of Fund

The Sponsor reserves the right to cancel this contract if the Federal funding to support the SFSP is withdrawn. It is further understood that, in the event of cancellation of the contract, the Sponsor shall be responsible for meals that have already been assembled and delivered in accordance with this contract.

9. Number of Meals and Delivery Times

The contractor must provide exactly the number of meals ordered. Counts of meals will be made by the Sponsor at all sites before meals are accepted. Damaged or incomplete meals will not be included when the number of delivered meals is determined.

10. Emergencies

In the event of unforeseen emergency circumstances, the contractor shall immediately notify the Sponsor by telephone or telegraph of the following: (1) the impossibility of on-time delivery; (2) the circumstance(s) precluding delivery; and (3) a statement of whether or not succeeding deliveries will be affected. No payments will be made for deliveries made later than \*\*\* 2 \_\_\_\_\_ hours after specified meal time.

Emergency circumstances at the site precluding utilization of meals are the concern of the Sponsor. The Sponsor may cancel orders provided it gives the contractor at least \*\*\* 24 \_\_\_\_\_ hours' notice or less if mutually agreed upon between the parties to this contract.

Adjustment for emergency situations affecting the contractor's ability to deliver meals, or Sponsor's ability to utilize meals, for periods longer than 24 hours will be mutually worked out between the contractor and Sponsor.

11. Termination

This contract may be terminated for cause by either party with 60-days or more notification. The Sponsor shall have the right, upon such written notice, to terminate the contract and the contractor or surety company, if applicable, shall be liable for any damages incurred by the Sponsor. Prior to termination, the Sponsor shall contact the State agency or regional office concerning procedures for conducting a re-procurement action.

A. The Sponsor reserves the right to terminate this contract if the contractor fails to comply with any of the requirements of this contract. The Sponsor shall notify the contractor and surety company, if applicable, of specific instances of non-compliance in writing.

B. The Sponsor may, by written notice to the contractor, terminate the right of the contractor to proceed under this contract, if it is found by the Sponsor that gratuities in the form of entertainment, gifts or otherwise were offered or given by the contractor to any officer or employee of the Sponsor with a view toward securing a contract or securing favorable treatment with respect to the awarding or amending of the contract; provided that the existence of the facts upon which the Sponsor makes such findings shall be in issue and may be reviewed in any competent court.

\*\*\* Sponsor shall set time in accordance with State agency instructions.

\*\*\*\* Insert same number as in Section F #1-D on page 8.

- C. In the event this contract is terminated as provided in paragraph (b) hereof, the Sponsor shall be entitled (i) to pursue the same remedies against the contractor as it could pursue in the event of a breach of contract by the contractor, and (ii) as penalty in addition to any other damages in an amount which shall not be less than three nor more than ten times the cost incurred by the contractor in providing any such gratuities to any such officer or employee

#### 12. Subcontractors and Assignments

The contractor shall not subcontract for the total meal, or for the assembly of the meals; and shall not assign, without the advance written consent of the Sponsor, this contract or any interest therein.

#### 13. Quality Control Plan

To ensure that health and sanitation requirements are met at all times in the preparation and delivery of the summer meals, each vendor must submit the following documents with the invitation for bid:

- A. A copy of the company's quality control assurance plan that provides complete details on the quality assurance procedures for meal preparation, packaging of food items, transportation and delivery schedules.
- B. Quality assurance procedures shall identify the food production monitoring methods used to ensure that all foods are handled in a safe and sanitary manner. Quality assurance procedures will include but shall not be limited to the following:
  - 1) The production/handling procedures for food (meal assembly shall identify specific measures designed to monitor and assure the maintenance of personnel hygiene, sanitary conditions of the facility and the length of time associated with meal production periods.
  - 2) Food product temperature monitoring procedures must provide a description of the procedures utilized to assure maintenance of safe food temperatures during all phases of handling, production, storage and shipment of meals. All records used for monitoring and recording food temperatures must be maintained.

After the contract has been awarded and the program is in operation, the vendor is responsible for submitting a copy of the records used for monitoring and recording food temperature during handling, production, storage, and delivery of the meals to the sponsor.

The vendor is also responsible for submitting samples of weights taken during program operations.  
It is the responsibility of the Sponsor to ensure that the Quality Control Plan is in place before the contract begins.



## SECTION G

### GENERAL PROVISIONS

11

#### Equal Opportunity

"The FSMC shall comply with Title VI of the Civil Rights Act of 1964, as amended, USDA regulations implementing Title IX of the Education Amendments, and Section 504 of the Rehabilitation Act of 1973, and any additions or amendments." The FSMC shall comply with Equal Employment Opportunity provision. Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."

"By accepting this assurance, the vendor agrees to compile data, maintain records, and submit reports as required, to permit effective enforcement of nondiscrimination laws and permit authorized USDA personnel during hours of program operation to review such records, books, and accounts as needed to ascertain compliance with the nondiscrimination laws. If there are any violations of this assurance, the Department of Agriculture, FNS, shall have the right to seek judicial enforcement of this assurance. This assurance is binding on the vendor, its successors, transferees, and assignees as long as it receives assistance or retains possession of any assistance from USDA. The person or persons whose signatures appear below are authorized to sign this assurance on the behalf of the vendor."

#### Clean Air and Water

If this contract is in excess of \$250,000, the Sponsor and FSMC shall comply with all applicable standards, orders, or regulations issued pursuant to the Clean Air Act of 1970 (42 USC 1857), or the Federal Water Pollution Control Act (33 USC 1319), as amended.

#### Debarment and Suspension

Debarment and Suspension (Executive Orders 12549 and 12689)—A contract award (see 2 CFR 180.220) must not be made to parties listed on the government wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), "Debarment and Suspension." SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

#### Assurance of Civil Rights Compliance

"The vendor hereby agrees that it will comply with Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq.), Title IX of the Education Amendments of 1972 (20 U.S.C. § 1681 et seq.), Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794), the Age Discrimination Act of 1975 (42 U.S.C. § 6101 et seq.); all provisions required by the implementing regulations of the Department of Agriculture; Department of Justice Enforcement Guidelines, 28 CFR Part SO.3 and 42; and FNS directives and guidelines, to the effect that, no person shall, on the grounds of race, color, national origin, sex, age, or disability, be excluded from participation in, be denied benefits of, or otherwise be subject to discrimination under any program or activity for which the vendor receives Federal financial assistance from FNS; and hereby gives assurance that it will immediately take measures necessary to effectuate this agreement."

U. S. DEPARTMENT OF AGRICULTURE

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Certification Regarding Debarment, Suspension, Ineligibility  
And Voluntary Exclusion – Lower Tier Covered Transactions

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This certification is required by the regulations implementing Debarment and Suspension, 7 CFR Part 3017, Section 3017.510, Participants' responsibilities. The regulations were published as Part IV of the January 30, 1989, Federal Register (pages 4722-4722). Copies of the regulations may be obtained by contacting the Department of Agriculture agency with which this transaction originated.

(BEFORE COMPLETING CERTIFICATION, READ INSTUCTIONS ON REVERSE)

- (1) This prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- (2) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attaché as explanation to this proposal.

Compass Group USA, Inc., by and through its Chartwells Division

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Organization Name

PR/Award Number or Project Name

Belinda Oakley, CEO, Chartwells K12

---

Name(s) and Title(s) of Authorized Representative(s)



---

Signature(s)

7/14/2020

---

Date



## INSTRUCTIONS FOR CERTIFICATION

1. By signing and submitting this form, the prospective lower tier participant is providing the certification set out on the reverse side in accordance with these instructions.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
3. The prospective lower tier participant shall provide immediate written notice to the person in which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.
5. The prospective lower tier participant agrees by submitting this form that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in the covered transaction, unless authorized by the department or agency with which this transaction originated.
6. The prospective lower tier participant further agrees by submitting this form that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion – Lower Tier Covered Transactions," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Non-Procurement List.
8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available in the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

## Form #7 – Debarment Option B

### Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions

SFAs are required to ensure that all sub-contractors and sub-grantees are neither excluded nor disqualified under the suspension and debarment rules found at 2 CFR 200.212 by doing any one of the following:

- Checking the Excluded Parties List found at the System for Award Management [www.SAM.gov](http://www.SAM.gov);
- Collecting a certification that the entity is neither excluded nor disqualified. Since a Federal certification form is no longer available, the grantee or sub-grantee electing this method must devise its own;
- Including a clause to this effect in the sub-grant agreement and in any procurement, contract expected to equal or exceed \$25,000, awarded by the grantee or a sub-grantee under its grant or sub-grant;
- Sub-grantee and contractors must obtain a DUNS Number. All Federal Government awards are required to have a DUNS number. To obtain a DUNS number, contact Dun and Bradstreet at 1- or visit their website at <https://eupdate.dnb.com/requestoptions.asp>. There is no charge for a DUNS number. The DUNS number serves as a means of tracking and identifying applications for Federal assistance and is required on all applications for Federal assistance.

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension. 2 CFR 200.212 Suspension and Debarment. The regulations were published as Part III of the December 26, 2013, Federal Register (pages 78590-78691). Copies of the regulations may be obtained by contacting the Department of Agriculture agency with which this transaction originated.

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON NEXT PAGE)

1. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

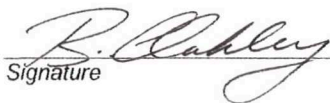
Compass Group USA, Inc., by and through its Chartwells Division

Organization Name

PR/Award Number or Project Name

Belinda Oakley, CEO, Chartwells K12

Name and Title(s) of Authorized Representative(s)

  
Signature

7/14/2020  
Date



**NOT APPLICABLE**

## DISCLOSURE OF LOBBYING ACTIVITIES

Complete this form to disclose lobbying activities pursuant to 31 USC 1352  
(See reverse for public burden disclosure)

Approved by OMB  
0348-0046

<b>1. Type of Federal Action:</b> <input type="checkbox"/> a. contract <input type="checkbox"/> b. grant <input type="checkbox"/> c. cooperative agreement <input type="checkbox"/> d. loan <input type="checkbox"/> e. loan guarantee <input type="checkbox"/> f. loan insurance	<b>2. Status of Federal Action:</b> <input type="checkbox"/> a. bid/offer/applications <input type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award	<b>3. Report type:</b> <input type="checkbox"/> a. initial filing <input type="checkbox"/> b. material change for <b>Material Change only:</b> year _____ quarter _____ date of last report _____
<b>4. Name and Address of Reporting Entity:</b> <input type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier _____ if known:  Congressional District, if known: _____	<b>5. If Reporting Entity in #4 is Subawardee, enter</b>  <b>Name and Address of Prime:</b> _____  Congressional District, if known: _____	
<b>6. Federal Department/Agency</b>	<b>7. Federal Program Name/Description:</b>  CFDA Number, if applicable: _____	
<b>8. Federal Action Number, if known</b>	<b>9. Award Amount, if known:</b> \$ _____	
<b>10. a. Name and Address of Lobbying Entity</b> (if individual, last name, first name, MI):	<b>b. Individuals Performing Services</b> (including address if different from #10a.) (last name, first name, MI):	
Attach Continuation Sheet(s) SF-LLL-A if necessary		
<b>11. Amount of Payment (check all that apply):</b>  \$ _____ actual                      planned	<b>13. Type of Payment (check all that apply):</b> a. retainer b. one-time fee c. commission d. contingent fee e. deferred f. other; specify: _____	
<b>12. Form of Payment (check all that apply):</b> a. cash b. in-kind: specify: nature _____ value _____		
<b>14. Brief Description of Services Performed or to be Performed and Date(s) of Service, including officer(s), employee(s), or Member(s) contacted, for Payment indicated in Item 11:</b>   Attach Continuation Sheet(s) SF-LLL-A if necessary		
<b>15. Continuation Sheet(s) SR-LLL-A attached:</b> yes                      no <b>X</b>		
<b>16. Information requested through this form is authorized by title 31 USC section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 USC 1352. This information will be reported to the congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty not less than 10,000 and not more than \$100,000 for each such failure.</b>	<b>Signature:</b> <u>Belinda Oakley</u> 7/14/2020 <b>Print Name:</b> Belinda Oakley <b>Title:</b> CEO, Chartwells K12 <b>Telephone #:</b> 914-935-5300	
<b>Federal Use Only:</b>		Authorized for Local Reproduction Standard Form - LLL

## INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Use the SF-LLL-A Continuation Sheet for additional information if the space on the form is inadequate. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.
2. Identify the status of the covered Federal action.
3. Identify the appropriate classification of this report. If this is a followup report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.
4. Enter the full name, address, city, state and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the first tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
5. If the organization filing the report in item 4 checks "Subawardee", then enter the full name, address, city, state and zip code of the prime Federal recipient, include Congressional District, if known.
6. Enter the name of the Federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number; Invitation for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application proposal control number assigned by the Federal agency). Include prefixes, e.g., "RFP-DE-90-001."
9. For a covered Federal action where there has been an award or loan commitment by the Federal Agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.
10. (a) Enter the full name, address, city, state and zip code of the lobbying entity engaged by the reporting entity identified in item 4 to influence the covered Federal action.  
(b) Enter the full names of the individual(s) performing services, and include full address if different from 10 (a). Enter Last Name, First Name, and Middle Initial (MI).
11. Enter the amount of compensation paid or reasonably expected to be paid by the reporting entity (item 4) to the lobbying entity (item 10). Indicate whether the payment has been made (actual) or will be made (planned). Check all boxes that apply. If this is a material change report, enter the cumulative amount of payment made or planned to be made.
12. Check the appropriate box(es). Check all boxes that apply. If payment is made through an in-kind contribution, specify the nature and value of the in-kind payment.
13. Check the appropriate box(es). Check all boxes that apply. If other, specify nature.
14. Provide a specific and detailed description of the services that the lobbyist has performed, or will be expected to perform, and the date(s) of any services rendered. Include all preparatory and related activity, not just time spent in actual contact with Federal officials. Identify the Federal official(s) or employee(s) contacted or the officer(s), employee(s), or Member(s) of Congress that were contacted.
15. Check whether or not a SF-LLL-A Continuation Sheet(s) is attached.
16. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

Public reporting burden for this collection of information is estimated to average 30 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, paperwork Reduction Project (0-348-0046), Washington, DC 20503.



## INSTRUCTIONS FOR COMPLETION OF SCHEDULE A

### SITE INFORMATION LIST

1. Enter Sponsor's name in upper left-hand corner.
2. Use correct street address for all sites listed.
3. Check "X" if site has adequate refrigeration to store all meals ordered and could receive early deliveries.
4. Under columns (1) and (2), enter the beginning and ending dates for meal service at each site.
5. Under column (3), enter the total number of days meals will be served at each site.
6. Enter in column (5) beside the appropriate meal type, the average number of each type of meal that is estimated to be served each day at the site. For example, if a site plans to serve 11,000 lunches for 44 days during the summer, then the average is 250 ( $11,000 \div 44$ ). Do not

insert the maximum number that will be served on a particular day during the summer.

7. Enter in column (6) the result of column (3) times column (5).
8. Enter in column (7) the delivery time for each meal type.

When estimating the Average Meals Served Per Day (column (5)), use the average from the prior summer if the site was in operation at that time.

Since Schedule A must be completed well in advance of the application deadline, it is recognized that changes will occur in the data by the time the program begins. However, be as accurate as possible since the data is used by the vendor to arrive at his bid prices. The vendor awarded the bid will accept changes after the bid opening.

Schedule A

**SUMMER FOOD SERVICE PROGRAM**  
**Sites Where Program Will Operate**

Sponsor Name Jordan-Elbridge CSD		Address PO Box 902, 9 N. Chappell St Jordan, NY 13080				Contact Person/ Phone # 315-689-8500 x5113		Food Service Management Company Name Compass Group USA, Inc. by and through its Chartwells Division			
Name of Site Address & Phone #	Authorized Designee	Holding Facilities		Dates		Days of The Week	Total Days Operating	Type(s) of Meal	Estimated Aver. # of Meals/Day (6)	Total Number of Meals (4 x 6) (7)	Delivery Time for each Meal Type (8)
		Yes	No	Begin (1)	End (2)						
Jordan-Elbridge High School	Roxanne Miller	X		7/1/20	8/31/20	5	44	Breakfast	200	8,800	9:00 am - 11:00 am Pick-up on Monday's & Wednesday's
								AM Snack			
								Lunch	200	8,800	9:00 am - 11:00 am Pick-up on Monday's & Wednesday's
								PM Snack			
								Supper			
								Breakfast			
								AM Snack			
								Lunch			
								PM Snack			
								Supper			
								Breakfast			
								AM Snack			
								Lunch			
								PM Snack			
								Supper			
								Breakfast			
								AM Snack			
								Lunch			
								PM Snack			
								Supper			

**Jordan Elbridge Summer Meals Breakfast**

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
Blueberry BeneFIT Bar, 2.5 oz, J&J S Assorted Fruit Juice Fresh Orange  1% Low-fat Milk Chocolate Fat Free Milk, 8 fl oz	Cinnamon Toast Crunch, 1 oz, General Assorted Fruit Juice Fresh Red Delicious Apple  Cinnamon Goldfish Graham Crackers 1% Low-fat Milk Chocolate Fat Free Milk, 8 fl oz	Mini Strawberry Pancakes  Assorted Fruit Juice Mixed Fruit in 100% Juice, 4 oz, Del  1% Low-fat Milk Chocolate Fat Free Milk, 8 fl oz	Whole Grain Apple Cinnamon Muffin, 1 Assorted Fruit Juice Unsweetened Applesauce, 4.5 oz, Gene  1% Low-fat Milk Chocolate Fat Free Milk, 8 fl oz	Berry Mini French Toast  Assorted Fruit Juice Fresh Orange  1% Low-fat Milk Chocolate Fat Free Milk, 8 fl oz
MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
Egg & Cheese Sandwich  Assorted Fruit Juice Mixed Fruit in 100% Juice, 4 oz, Del  1% Low-fat Milk Chocolate Fat Free Milk, 8 fl oz	Cinnamon Toast Crunch, 1 oz, General Assorted Fruit Juice Mixed Fruit in 100% Juice, 4 oz, Del Low Fat Mozzarella String Cheese 1% Low-fat Milk Chocolate Fat Free Milk, 8 fl oz	Mini Beef Sausage Breakfast Sandwich Assorted Fruit Juice Fresh Red Delicious Apple  1% Low-fat Milk Chocolate Fat Free Milk, 8 fl oz	Chocolate Chip, 1W, 2 oz, Otis Spunk Assorted Fruit Juice Unsweetened Applesauce, 4.5 oz, Gene Cinnamon Goldfish Graham Crackers 1% Low-fat Milk Chocolate Fat Free Milk, 8 fl oz	Cheerios Cereal Bowlpack, 1 oz, Gene Assorted Fruit Juice Fresh Orange  1% Low-fat Milk Chocolate Fat Free Milk, 8 fl oz
MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
Whole Grain Blueberry Muffin, 1W, 2 Juice, Fruit Punch 100%, 4 oz  Cinnamon Goldfish Graham Crackers, 0 Fresh Red Delicious Apple  1% Low-fat Milk Chocolate Fat Free Milk, 8 fl oz	Oats 'n Honey Crunchy Granola Bar, 1 Apple Juice, 100%, 4 fl oz, Generic Fresh Banana  Cinnamon Goldfish Graham Crackers 1% Low-fat Milk Chocolate Fat Free Milk, 8 fl oz	Mini Cinnis  Juice, Fruit Punch 100%, 4 oz  Fresh Red Delicious Apple  Cinnamon Goldfish Graham Crackers 1% Low-fat Milk Chocolate Fat Free Milk, 8 fl oz	Apple Cinnamon Cheerios Cereal Bar, Apple Juice, 100%, 4 fl oz, Generic  Fresh Orange  Cinnamon Goldfish Graham Crackers 1% Low-fat Milk Chocolate Fat Free Milk, 8 fl oz	Apple Cinnamon Cheerios Cereal Bowlp Juice, Fruit Punch 100%, 4 oz  Fresh Red Delicious Apple  1% Low-fat Milk Chocolate Fat Free Milk, 8 fl oz
MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
Sausage & Egg on English Muffin  Juice, Fruit Punch 100%, 4 oz  Fresh Red Delicious Apple  1% Low-fat Milk Chocolate Fat Free Milk, 8 fl oz	Less Sugar Cinnamon Toast Crunch Bow Apple Juice, 100%, 4 fl oz, Generic Fresh Banana  1% Low-fat Milk Chocolate Fat Free Milk, 8 fl oz	Strawberry NutriGrain Bar, 1.55 oz, Apple Juice, 100%, 4 fl oz, Generic Fresh Red Delicious Apple Cinnamon Goldfish Graham Crackers 1% Low-fat Milk Chocolate Fat Free Milk, 8 fl oz	Maple Burst Mini Pancakes  Juice, Fruit Punch 100%, 4 oz  Fresh Orange  1% Low-fat Milk Chocolate Fat Free Milk, 8 fl oz	Cheerios Cereal, Ind Bowl  Assorted Fruit Juice  Fresh Orange Cinnamon Goldfish Graham Crackers 1% Low-fat Milk Chocolate Fat Free Milk, 8 fl oz
MONDAY				
Corn Chex Bowlpack, 1 oz, General Mi Assorted Fruit Juice Fresh Banana 1% Low-fat Milk Chocolate Fat Free Milk, 8 fl oz				

**Jordan Elebridge Summer Meals Lunch**

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
Turkey Corn Dog Fresh Celery Sticks Fresh Pear  Mixed Fruit in 100% Juice, 4 oz  Corn Salad with Ranch  1% Low-fat Milk Chocolate Fat Free Milk, 8 fl oz	Cheesy French Bread Pizza Fresh Red Delicious Apple Mixed Fruit in 100% Juice, 4 oz  Fresh Carrots  Fresh Broccoli Florets  1% Low-fat Milk Chocolate Fat Free Milk, 8 fl oz	Classic Chicken Sandwich Fresh Carrots Fresh Broccoli Florets  Fresh Banana  Unsweetened Applesauce, 4.5 oz  1% Low-fat Milk Chocolate Fat Free Milk, 8 fl oz	Meatballs in Zesty Marinara Fresh Orange Diced Pears in 100% Juice, 4 oz  Fresh Celery Sticks  Corn Salad with Ranch  Cheese Stuffed Breadsticks 1% Low-fat Milk Chocolate Fat Free Milk, 8 fl oz	Classic Hamburger Fresh Red Delicious Apple Fresh Carrots  Fresh Broccoli Florets  Garbanzo Beans  1% Low-fat Milk Chocolate Fat Free Milk, 8 fl oz
MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
American Cheese Sandwich  Fresh Pear Mixed Fruit in 100% Juice, 4 oz  Fresh Carrots  Fresh Celery Sticks  1% Low-fat Milk Chocolate Fat Free Milk, 8 fl oz	Cheese Stuffed Breadsticks  Fresh Broccoli Florets Marinara Sauce  Mixed Fruit Cocktail  Fresh Orange Corn Salad with Ranch Marinara Sauce 1% Low-fat Milk Chocolate Fat Free Milk, 8 fl oz	Popcorn Chicken Salad  Fresh Broccoli Florets Unsweetened Applesauce, 4.5 oz  Fresh Banana  Fresh Celery Sticks Black Beans 1% Low-fat Milk Chocolate Fat Free Milk, 8 fl oz	Bagel with Yogurt and String Cheese Broccoli Fresh Orange  Diced Pears in 100% Juice, 4 oz  Fresh Carrots Corn Salad with Ranch 1% Low-fat Milk Chocolate Fat Free Milk, 8 fl oz	Crispy Chicken Breast Tenders  Garbanzo Beans Fresh Red Delicious Apple  Mixed Fruit in 100% Juice, 4 oz  Fresh Celery Sticks Barbecue Sauce 1% Low-fat Milk Chocolate Fat Free Milk, 8 fl oz
MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
Chicken Patty Sandwich with Cheese Fresh Pear Fresh Baby Carrots  Garbanzo Beans Corn Salad with Ranch  1% Low-fat Milk Chocolate Fat Free Milk, 8 fl oz	Cheese Stuffed Shells Fresh Red Delicious Apple Mixed Fruit in 100% Juice, 4 oz  Fresh Broccoli Florets Cheese Stuffed Breadsticks  1% Low-fat Milk Chocolate Fat Free Milk, 8 fl oz	Classic Hamburger  Fresh Banana Unsweetened Applesauce, 4.5 oz  Fresh Carrots Fresh Broccoli Florets  1% Low-fat Milk Chocolate Fat Free Milk, 8 fl oz	Chicken Pot Pie  Fresh Orange Mixed Fruit in 100% Juice, 4 oz  Fresh Celery Sticks Corn Salad with Ranch Mini Whole Grain Biscuit 1% Low-fat Milk Chocolate Fat Free Milk, 8 fl oz	Cheese Stuffed Breadsticks  Fresh Red Delicious Apple Fresh Broccoli Florets  Marinara Sauce  1% Low-fat Milk Chocolate Fat Free Milk, 8 fl oz
MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
Roasted BBQ Chicken  Steamed Rice Fresh Carrots Fresh Pear 1% Low-fat Milk Chocolate Fat Free Milk, 8 fl oz	Spaghetti with Meatballs  Broccoli Mixed Fruit Cocktail Fresh Carrots 1% Low-fat Milk Chocolate Fat Free Milk, 8 fl oz	Classic Hamburger  Seasoned Fries Fresh Carrots Fresh Red Delicious Apple 1% Low-fat Milk Chocolate Fat Free Milk, 8 fl oz	Ham & American Cheese Sandwich Fresh Broccoli Florets Fresh Orange Garbanzo Beans 1% Low-fat Milk Chocolate Fat Free Milk, 8 fl oz	BBQ Shredded Pork Sandwich  Fresh Red Delicious Apple Fresh Celery Sticks  1% Low-fat Milk Chocolate Fat Free Milk, 8 fl oz
MONDAY				
Turkey Hot Dog Fresh Celery Sticks Fresh Pear Baked Beans 1% Low-fat Milk Chocolate Fat Free Milk, 8 fl oz				



**SCHEDULE B**

**U.S. DEPARTMENT OF AGRICULTURE – FOOD AND NUTRITION SERVICE**

**SUMMER FOOD SERVICE PROGRAM  
MENU CYCLE \***

\* Sponsor shall attach a menu cycle for each site.

**SCHEDULE B-1**

**INSERT FOOD AND BEVERAGE PROCUREMENT SPECIFICATIONS HERE**

## PROCUREMENT SPECIFICATIONS

A nutritional information label from the manufacturer must be available for every product purchased and used in the school lunch and breakfast program. Additionally, a nutrient analysis for each menu item must be available, as stated in Schedule A #14.

Beef	USDA Choice, only 100% ground beef Total fat content not to exceed 15% Lean finely textured beef (LFTB) boneless lean beef trimmings (BLBT) or similarly processed beef product referred to as "pink slime" is prohibited All purchased/outsourced beef must be antibiotic and hormone free
Chicken	USDA Grade A, antibiotic and hormone free
Other Poultry	USDA Grade A, antibiotic and hormone free
Pork	Antibiotic and hormone free
Tuna Fish	Chunk light meat packed in water; no extenders, dolphin safe
Eggs	USDA Grade A or AA, Large
Yogurt and Cottage Cheese	FDA Grade A, 100% all-natural No artificial ingredients or high fructose corn syrup
Cheese	USDA Grade A or AA, Boar's Head, Land O'Lakes or equivalent
Milk	FDA Grade A and from cows free of antibiotics and growth hormones; 1% white, fat free white, and fat free flavored
Grains, Breads and Bagels	100% Whole grain
Fruits and Vegetables	USDA Grade A or No.1
Fruit Juices	100% natural, no sugar added

The above food items must be sourced from local farmers, dairies and bakeries whenever possible. The FSMC must provide the SFA with a detailed listing of when local ingredients are being used on the menus.

The FSMC will be required to maintain a computerized inventory of USDA government foods procured by the school district and reconcile that inventory to the physical quantities on hand each month. The FSMC shall review and maintain the freshness of all foods and government foods monthly in accordance with the USDA and advise the SFA of this status. The SFA will perform audits of USDA government foods on a random basis.

## SCHEDULE C

U.S. DEPARTMENT OF AGRICULTURE – FOOD AND NUTRITION SERVICE

### SUMMER FOOD SERVICE PROGRAM USDA REQUIRED MEAL PATTERNS

The meal requirements for the Program are designed to provide nutritious and well-balanced meals to each child. Except as otherwise provided in Section 225.16(b) of the SFSP regulations, the following table presents the minimum requirements for meals served to children in the Program.

#### BREAKFAST

##### Milk

Fluid Milk	1 cup (1/2 pint)
------------	------------------

##### Vegetables and Fruits

Vegetables and/or fruits or full-strength vegetable or fruit juice	1/2 cup
(Or an equivalent quantity of any combination of vegetables, fruits, and juice)	1/2 cup

##### Bread and Bread Alternates

Bread (whole-grain or enriched) or	1 slice
Bread Alternates (whole-grain or enriched):	
Cornbread, biscuits, rolls, muffins, etc. or	1 serving
Cooked pasta or noodle products or	1/2 cup
Cooked cereal grains, such as rice, corn grits, or bulgur or	1/2 cup
(Whole-grain, enriched, or fortified):	
Cooked cereal or cereal grains or cold dry cereal	3/4 cup or 1 ounce (whichever is less)

(Or an equivalent quantity of a combination of bread or bread alternates)

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#### ❖ (OPTIONAL) Serve as often as possible:

##### Meat and Meat Alternates

(See lists under Lunch or Supper)	1 ounce
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## SCHEDULE C

### SNACK (Supplemental Food)

Choose two items from the following four components:

#### Meat and Meat Alternates

Lean meat or poultry or fish or	1 ounce (edible portion as served)
---------------------------------	---------------------------------------

#### Meat Alternates

Cheese or	1 ounce
Egg or	1 large
Cooked dry beans or peas or	1/4 cup
Peanut butter or other nut or	
Seed butters or	
Nuts and/or seeds or	2 tablespoons
Yogurt (plain, sweetened or flavored)	8 ounces
(or an equivalent quantity or any combination of meat Or meat alternates)	4 ounces

#### Vegetables and Fruits

Vegetables and/or fruits or	3/4 cup
Full-strength vegetable or fruit juice	3/4 cup
(or an equivalent quantity of any combination of vegetables, fruits, and juice)	
Juices cannot be served with milk	

#### Bread and Bread Alternates

Bread (whole-grain or enriched) or	1 slice
Bread Alternates (whole-grain or enriched):	
Cornbread, biscuits, rolls, muffins, etc. or	1 serving
Cooked pasta or noodle products or	1/2 cup
Cooked cereal grains, such as rice, corn grits, or bulgur or	1/2 cup
(Whole-grain, enriched, or fortified):	
Cooked cereal or cereal grains or cold dry cereal	3/4 cup or 1 ounce (whichever is less)

(Or an equivalent quantity of a combination of bread or bread alternates)

#### Milk

Fluid Milk	1 cup (1/2 pint)
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## SCHEDULE C

### LUNCH OR SUPPER

#### Milk

Fluid Milk 1 cup (1/2 pint)

#### Meat and Meat Alternates

Lean meat or poultry or fish or 2 ounces  
(edible portion as served)

Cheese or 2 ounces

Egg or 1 large

Cooked dry beans or peas or 1/2 cup

Peanut butter or other nut or

Seed butters or

Nuts and/or seeds or

4 tablespoons

Yogurt (plain, sweetened or flavored)

1 ounce = 50% \*

(or an equivalent quantity of any combination of meat  
or meat alternates)

#### Vegetables and Fruits

Vegetables and/or fruits (2 or more selections for a total of 3/4 cups) or 3/4 cup

Full-strength vegetable or fruit juice

3/4 cup

(or an equivalent quantity of any combination of vegetables,  
fruits, and juice)

Juice may not be counted to meet more than 1/2 of this requirement.

#### Bread and Bread Alternates

Bread (whole-grain or enriched) or 1 slice

Bread Alternates (whole-grain or enriched):

Cornbread, biscuits, rolls, muffins, etc. or 1 serving

Cooked pasta or noodle products or 1/2 cup

Cooked cereal grains, such as rice, corn grits, or bulgur 1/2 cup

(Or an equivalent quantity of a combination of bread or bread alternates)

\* No more than one-half of the requirement shall be met with nuts or seeds. Nuts or seeds shall be combined with another meat/meat alternate to fulfill the requirement.

**NOTE:** The serving sizes of food specified in the meal patterns are minimum amounts. If the administering agency approves the sponsor to serve smaller portion sizes to children under 6 years, the Sponsor must meet the meal patterns specified in the Child Care Food Program (CCFP) regulations. You can obtain copies of these regulations from your State agency. Children over 6 years old may be served larger portions, but not less than the minimum requirements specified in the Summer Food Service Program regulations. Remember that you do not receive reimbursement for meals that do not meet the minimum program requirements.

**SCHEDULE D**SPONSOR: Jordan-Elbridge CSD**UNIT PRICE SCHEDULE****INSTRUCTION:**

VENDOR: Complete items (d) and (e) for each meal type.

SPONSOR: Complete items (a) – (c) for each meal type.

Total Meals X Cost = Total Cost

(a) MEAL TYPE (i.e. Lunch)	(b) AVERAGE DAILY MEALS NEEDED <sup>1</sup>	(c) TOTAL NUMBER OF MEALS <sup>2</sup>	(d) UNIT COST <sup>3</sup>	(e) TOTAL BID
Breakfast	200	8,800	\$2.5982	\$22,864.16
Lunch	200	8,800	\$2.9137	\$25,640.56

**ADJUSTMENTS**

If the average daily meals billed is less than the average daily meals needed (per item (b) above) a one time adjustment to the unit price will be made as follows:

AVERAGE DAILY MEALS BILLED  
- AVERAGE DAILY MEALS NEEDED

MULTIPLY "UNIT COST" (D)  
BY THIS AMOUNT

81 – 90%	1.05
71 – 80%	1.10
61 – 70%	1.15
51 – 60%	1.20
50% or below	1.30

EXAMPLE: If the average daily meals billed – by the "average daily meals needed" (item b above) = .82 or 82%, multiply the "unit cost" (item d above) by 1.05.

The contractor will invoice the Sponsor at the 100% unit cost indicated above bi-weekly. To determine if an additional cost per meal is due the vendor, complete the following calculation. Divide the total number of meals billed by type (lunch, breakfast or supplement) for the total length of the program by the total number of days the program was operated. Any additional charges resulting from this higher "adjustment" will be reflected in the final statement from the vendor.

**NOTE: The unit cost per meal should not exceed the maximum operational reimbursement for each meal type as stated in Part 7 CFR225 of the federal regulations.**

1. Obtained from Columns (3) and (6), Schedule A, by dividing total meals for each specific meal type by the greatest number of days operated by a site in Column (3).
2. Obtained from Schedule A by totaling Column (6) for each specific meal type.
3. Unit cost specified is that cost based on 100% Average Meals Needed Per Day.

SUMMARY BID SHEET

MEAL TYPE	TOTAL NUMBER OF MEALS	UNIT COST <sup>1</sup>	TOTAL
Breakfast	8,800	\$2.5982	\$22,864.16
AM Snack		\$	\$
Lunch	8,800	\$2.9137	\$25,640.56
PM Snack		\$	\$
Supper		\$	\$
TOTAL	17,600	\$	\$48,504.72

<sup>1</sup> Unit cost must be identical to those costs listed on the UNIT PRICE SCHEDULE



## SCHEDULE E

### Standard Clauses for All New York State School Food Authority – Food Service Management Company Contracts

The parties of the attached contract, license, lease amendment or other agreement or any kind (hereinafter, the contract or this contract) agree to be bound by the following clauses which are hereby made a part of the contract (the word Contractor herein refers to any party other than the School Food Authority (SFA), whether a contractor, licensor, licensee, lessor, lessee, or any other party):

1. **GOVERNING LAW.** This contract shall be governed by the laws of the State of New York except where the Federal supremacy clause requires otherwise.
2. **CONFLICTING TERMS.** In the event of a conflict between the terms of the contract (including any and all attachments thereto amendments thereof) and the terms of this Schedule E, the terms of this Schedule E shall control.
3. Contracts shall recognize mandatory standards and policies relating to energy efficiency which are contained in the State energy conservation plan issued in compliance with the Energy Policy and Conservation Act (P.L. 94-163).

Grantor agencies are permitted to require changes, remedies, changed conditions, access and record retention and suspension of work clauses approved by the Office of Federal Procurement Policy.

4. **HOLD HARMLESS.** The Contractor shall be solely responsible and answerable in damages for any and all accidents and/or injuries to persons (including death) or property arising out of or related to the negligent acts, errors or omissions of its employees providing the services rendered by the Contractor pursuant to this Agreement. The Contractor shall defend and indemnify and hold harmless the SFA and its officers and employees from claims, suits, actions, damages and costs of every nature arising out of the negligent provision of services pursuant to this Agreement.
5. Where applicable, all contracts awarded by grantees and subgrantees in excess of \$2,000 for construction contracts and in excess of \$2,500 for other contracts which involve the employment of mechanics or laborers shall include a provision for compliance with Sections 103 and 107 of the Contract Work Hours and Safety Standards Act (40 USC 327 330) as supplemented by Department of Labor regulations (29 CFR, Part 5). Under Section 103 of the Act, each contractor shall be required to compute the wages of every mechanic and laborer on the basis of standard workday of 8 hours and a standard workweek of 40 hours. Work in excess of the standard workday or workweek is permissible provided that the worker is compensated at a rate of not less than 1 times the basic rate of pay for all hours worked in excess of 8 hours in any calendar day or 40 hours in the workweek. Section 107 of the Act is applicable to construction work and provides that no laborer or mechanic shall be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous to his health and safety as determined under construction safety and health standards promulgated by the Secretary of Labor. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.



**EMERGENCY  
CONTRACT FORM  
2020**

# SUMMER FOOD SERVICE PROGRAM SOLICITATION FOR FOOD SERVICE MANAGEMENT COMPANY AND CONTRACT

## SECTION A

<p>This document contains an invitation to food service management companies to bid for the furnishing of unitized meals to be served to children participating in the Summer Food Service Program (SFSP) authorized by Section 13 of the National School Lunch Act and operated under Part 225 of the US Department of Agriculture (USDA) regulations. This document sets forth the terms and conditions applicable to the proposed procurement. Upon acceptance it shall constitute the contract between the bidder and the Sponsor named below.</p>		<p>According to the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0584-0280. The time required to complete this information collection is estimated to average 39 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.</p>																					
<b>SPONSOR</b>		<b>BID OPENING</b>																					
<b>SPONSOR LEA CODE</b> <b>420501-06-0000</b>		<b>BID ISSUE DATE</b> 7/7/2020	<b>BID NUMBER</b>																				
<b>NAME</b> <b>Jordan-Elbridge CSD</b>		<b>DATE</b> 7/8/2020																					
<b>ADDRESS</b> (include city, state, zip code)  PO Box 902, 9 N. Chappell St Jordan, NY 13080		<b>TIME</b> 10:00 am  <b>LOCATION</b> PO Box 902, 9 N. Chappell St Jordan, NY 13080																					
<b>TELEPHONE NUMBER</b> 315-689-8500 x 5114	<b>CONTACT PERSON</b> R. J. Hartwell	<b>SPONSOR TO ENTER ESTIMATED NUMBER OF MEALS. FIXED UNIT PRICE BIDS TO BE INSERTED BY THE BIDDER.</b> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th style="text-align: center;">Fixed Unit Price Bid Per Meal</th> <th style="text-align: center;">Sponsors Estimated # of Meals</th> <th style="text-align: center;">Totals</th> </tr> </thead> <tbody> <tr> <td>Breakfast</td> <td style="text-align: center;">\$ 2.5982 X</td> <td style="text-align: center;">8,800/month</td> <td style="text-align: right;">\$22,864.16</td> </tr> <tr> <td>Snack</td> <td style="text-align: center;">\$ _____ X</td> <td style="text-align: center;">_____</td> <td style="text-align: right;">\$ _____</td> </tr> <tr> <td>Lunch/Supper</td> <td style="text-align: center;">\$ 2.9137 X</td> <td style="text-align: center;">8,800/month</td> <td style="text-align: right;">\$25,640.56</td> </tr> <tr> <td colspan="3" style="text-align: right;"><b>ESTIMATED TOTAL \$</b></td> <td style="text-align: right;">_____</td> </tr> </tbody> </table>			Fixed Unit Price Bid Per Meal	Sponsors Estimated # of Meals	Totals	Breakfast	\$ 2.5982 X	8,800/month	\$22,864.16	Snack	\$ _____ X	_____	\$ _____	Lunch/Supper	\$ 2.9137 X	8,800/month	\$25,640.56	<b>ESTIMATED TOTAL \$</b>			_____
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<b>ESTIMATED TOTAL \$</b>			_____																				
<b>CONTRACT DATES</b>																							
<b>COMMENCEMENT</b> 9/1/2020																							
<b>EXPIRATION</b> 6/30/2021																							
<b>BID BOND PERCENTAGE REQUIRED</b> (Sponsor shall insert appropriate percentage from 5% to 10%)  5%																							
		<b>PROMPT PAYMENT DISCOUNT</b> (to be inserted by the bidder) <div style="display: flex; align-items: center; justify-content: center;"> <div style="border: 1px solid black; width: 100px; height: 20px; margin-right: 5px;"></div> <span style="margin: 0 5px;">%</span> <span style="margin: 0 10px;">For payment within</span> <div style="border: 1px solid black; width: 100px; height: 20px; margin-left: 5px;"></div> <span style="margin: 0 5px;">days</span> </div>																					
		<b>PERFORMANCE BOND PERCENTAGE REQUIRED</b>  <b>Not less than 10% and not more than 25%</b>																					
<b>BIDDER</b>																							
<b>NAME</b> Compass Group USA, Inc., by and through its Chartwells Division		<b>SIGNATURE</b> (in ink) 																					
<b>STREET ADDRESS</b> (include city, state, zip code)  2 International Drive Rey Brook, NY 10573		<b>NAME</b> (print or type) Peter Weber																					
		<b>TITLE</b> CFO, Chartwells K12																					
<b>TELEPHONE NUMBER</b> 914-935-5300		<b>DATE</b> 2/15/2021																					
<b>ACCEPTANCE</b>																							
<b>CONTRACT NUMBER</b>		<b>SPONSOR NAME</b> Jordan-Elbridge Central School District																					
<b>SPONSOR SIGNATURE</b> 	<b>TITLE</b> President, JECSD Board of Education	<b>DATE</b> 2/22/2021																					



SECTION B

CERTIFICATE OF INDEPENDENT PRICE DETERMINATION

A. By submission of this offer, the offeror certifies and in the case of a joint offer, each party thereto certifies as to its own organization, that in connection with this procurement:


1. The prices in this offer have been arrived at independently, without consultation, communication or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other offeror or with any competitor;
2. No attempt has been made or will be made by the offeror to induce any person or firm to submit or not to submit, an offer for the purpose of restricting competition.

as to the prices being offered herein and that he or she has not participated, and will not participate, in any action contrary to A1 through A3 above; or


2. He or she is not the person in the offeror's organization responsible within that organization for the decision as to the prices being offered herein, but that he or she has been authorized in writing to act as agent for the persons responsible for such decision in certifying that such persons have not participated and will not participate, in any action contrary to A1 through A3 above, and as their agent does hereby so certify; and he or she has not participated, and will not participate, in any action contrary to A1 through A3 above.

B. Each person signing this offer certifies that:

1. He or she is the person in the offeror's organization responsible within that organization for the decision

SIGNATURE OF VENDOR'S AUTHORIZED REPRESENTATIVE Peter Weber 	TITLE CFO, Chartwells K12	DATE  2/15/2021
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In accepting this offer, the sponsor certifies that the sponsor's officers, employees or agents have not taken any action which may have jeopardized the independence of the offer referred to above.

SIGNATURE OF AUTHORIZED SPONSOR REPRESENTATIVE 

(Accepting a bidder's offer does not constitute acceptance of the contract.)

NOTE: Sponsor and Bidder shall execute this Certificate of Independent Price Determination.

## SECTION C

## INSTRUCTIONS

### 1. Definitions

As used herein:

- a) Bid – The bidder's offer.
- b) Contractor – a successful bidder who is awarded a contract by a Sponsor under the SFSP.
- c) Food Service Management Company – any commercial enterprise or nonprofit organization with which a sponsor may contract for preparing unitized meals, with or without milk or juice, for use in the Program, or for managing a sponsor's food service operations in accordance with the SFSP regulations. Food service management companies may be: (a) Public agencies or entities; (b) private, non-profit organizations; or (c) private, for profit companies.
- d) Unitized Meal – an individual proportioned meal consisting of a combination of foods meeting the SFSP pattern requirements, delivered as a unit with or without milk or juice. The State agency may approve exceptions to the unitized meal such as separate hot and cold packs.

Other terms shall have the meaning ascribed to them in the SFSP regulations (7CFR Part 225).

### 2. Submission of Bids

- a) Bidders are expected to examine carefully the specifications, schedules, attachments, terms and conditions. Failure to do so will be at the bidder's risk.

- b) Bids must be executed and submitted in triplicate. If accepted, this will become the contract, and one copy of the contract will be forwarded to the successful bidder. The copy marked "original" will be governing should there be a variance between that copy of the bid and the other two copies submitted by the bidder. No changes in the specifications or general conditions are allowed. Erasures on all copies must be initialed by the bidder prior to submission. Failure to do so may result in rejection of the bid.
- c) Bids over \$250,000 shall include a bid bond in the amount of \_\_\_\_\_% of bid price. (Sponsor shall insert appropriate percentage from 5% to 10%. Sponsor should also insert this percentage on the IFB/Contract Face Sheet. Only those bonding and surety companies contained in the current Treasury Circular 570 may be used to obtain the required bonding. The Treasury Circular is published annually, for the information of Federal bond-approving officers and persons required to give bonds to the United States. All certificates of Authority expire June 30, and are renewable July 1, annually.
- d) A copy of a current State or local health certificate for the food preparation facilities shall be submitted with the bid.

Failure to comply with any of the above shall be reason for rejection of the bid.

## SECTION D

### SCOPE OF SERVICES

- A. USDA regulations 7 CFR Part 225, entitled Summer Food Service Program is hereby incorporated by reference.
- B. Contractor agrees to deliver unitized meals \* inclusive of milk or juice to locations set out in Schedule A, attached hereto and made a part hereof, subject to the terms and conditions of this solicitation.
- C. All meals furnished must meet or exceed USDA requirements set out in Schedule C, attached hereto and made a part hereof.
- Food Service Management Companies may prepare unitized meals, with or without milk or juice, for use in Summer Food Service Program.
- D. Contractor shall furnish meals as ordered by the Sponsor during the period of \*\* 9/1/2020 to \*\* 6/30/2021. Meals are to be served \*\*\* 5 days of a week, as specified in Schedule A.

**NOTE:** Pick-up of meals on Monday's shall include 2 breakfasts and 2 lunches per person if school is not in-person a particular week.

Pick up of meals on Wednesday's shall include 3 breakfasts and 3 lunches per person if school is not in-person a particular week.

\* Insert "inclusive" or "exclusive" as applicable.

\*\* Sponsor shall insert contract commencement date and expiration date.

\*\*\* Sponsor shall insert appropriate number of serving days.



## SECTION E

### UNIT PRICE SCHEDULE AND INSTRUCTIONS

1. Bidders are asked to submit prices in accordance with Schedule(s) D for meals with/without milk or juice\* meeting the contract specifications set forth in Schedule C and to be delivered to all of the sites stated in Schedule A. Please note that bidders must complete a Schedule D for each meal type (breakfast, lunch, supplement, etc.) covered by the IFB.

\* Sponsor should indicate whether or not milk or juice should be included in the meals/supplements.

2. Evaluation of bids will be performed as follows:

Determine the grand total bid for each bidder by totaling the bids for each meal type from Schedule(s) D. Bidders' calculations will be checked prior to totaling.

3. Pricing shall be on the menus described in Schedule B. All bidders must submit bids on the same menu cycle provided by the Sponsor. Deviation from this menu cycle shall be permitted only upon authorization of the Sponsor. Bid price must include the price of food components (including milk and/or juice, if part of unitized meal), packaging, transportation and all other related costs (e.g., condiments, utensils, etc.).

The unit prices of each meal type which the bidder agrees to furnish must be written in ink or typed in the blank space provided and must include proper packaging as required in the specifications and delivery cost to the designated sites. Unit prices shall include taxes, but any charges or taxes which are required to be paid under future laws must be paid by the bidder at no additional charge to the Sponsor.

4. Average Daily Number of Meals are estimated: They are the best-known estimates for requirements during the operating period. The Sponsor reserves the right to order more or less meals than estimated at the beginning of the operating period. Contractor will be paid at the 100% unit cost rate during the payment period specified. (The Sponsor should indicate in Section F, #4, "Method of Payment," whether the payment period is to be weekly, bi-weekly, or monthly.) Sponsor does not guarantee orders for quantities shown. The maximum number of meals will be determined based on the approved level of meal services designated by the administering office for each site serving meals provided by the contractor. However, if average meals delivered per day by type over the contract period fall below 90% of the applicable average daily estimate, adjustments will be made to the per unit price in accordance with Schedule D.

5. Evaluation of Bidders: Each bidder will be evaluated on the following factors:

- a. Financial capability to perform a contract of the scope required.
- b. Adequacy of plant facilities for food preparation, with approved license certification that facilities meet all applicable State and local health, safety and sanitation standards.
- c. Previous experience of the bidder in performing series similar in nature and scope.
- d. Other factors such as transportation capability, sanitation, and packaging.

Bidders that do not satisfactorily meet the above criteria may be rejected as non-responsive and not be considered for award.

6. Meal Orders Sponsors will order meals on \*\* Friday \_\_\_\_\_ of the week preceding the week of delivery; orders will be placed for the total number of operating days in the succeeding week and will include breakdown totals for each site and each type of meal.

The Sponsor reserves the right to increase or decrease the number of meals ordered on a \*\*\* 24 \_\_\_\_\_ hour notice, or less if mutually agreed upon between the parties to this contract.

7. Meal-Cycle Change Procedure. Meals will be delivered on a daily basis in accordance with the menu cycle which appears in Schedule B. Menu changes may be made only when agreed upon by both parties. When an emergency situation exists which might prevent the contractor from delivering a specified meal component, the Sponsor shall be notified immediately so substitutions can be agreed upon. The Sponsor reserves the right to suggest menu changes within the vendor's suggested food cost, periodically throughout the contract period.
8. Non-compliance. The Sponsor reserves the right to inspect and determine the quality of food delivered and reject any meals which do not comply with the requirements and specifications of the contract. The contractor will not be paid for unauthorized menu changes, incomplete meals, meals not delivered within the specified delivery time

\* See appendices for additional bid and procurement specifications: Bid Specifications Appendix p.27 and Schedule B-1 Food and Beverage Procurement Specifications p.

\*\* Insert mutually agreed day.

\*\*\* Sponsor shall insert appropriate number.



period and meals rejected because they do not comply with the specifications. The Sponsor reserves the right to obtain meals from other sources, if meals are rejected due to any of the stated reasons. The contractor will be responsible for any excess cost but will receive no adjustment in the event the meals are procured at lesser cost. The Sponsor or inspecting agency shall notify the contractor in writing as to the number of meals rejected and the reasons for rejection.

The SFSP regulations proved that statistical sampling methods may be used to disallow payment for meals which are not served in compliance with Program regulations. In the event that disallowances are made on the basis of statistical sampling, the Sponsor and the administering agency as to the number of meals disallowed, the reasons for disallowance, and the methodology of the statistical sampling procedures employed.

## 9. Specifications

### A. Packaging:

- 1) Hot Meal Unit – Package suitable for maintaining meals in accordance with local health standards. Container and overlay should have an air-tight closure, be of non-toxic material, and be capable of withstanding temperatures of 400 degrees (204 degrees C) or higher.
- 2) Cold Meal Unit (or Unnecessary to Heat) – Container and overlay to be plastic or paper and non-toxic.
- 3) Cartons – Each carton to be labeled. Label to include:
  - a) Processor's name and address (plant).
  - b) Item identity, meal type.
  - c) Date of production.
  - d) Quantity of individual units per carton.
- 4) Meals shall be delivered with appropriate nonfood items: condiments, straws for milk,

napkins, single service ware, etc. Sponsor shall insert the types of nonfood items that are necessary for the meals to be eaten:

\_None\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

### a) Food Preparation:

Meals shall be prepared in accordance with State and local health standards.

### b) Food Specifications:

Bids are to be submitted on the menu cycle included in Schedule B; and portions shall, as a minimum, be the quantities specified by USDA for each component of each meal, as included in Schedule C of this contract.

All meals in the menu cycle must meet the food specifications and quality standards. All meat and meat products shall have been slaughtered, processed and manufactured in plants inspected under USDA approved inspection program and bear the appropriate seal. All meat and meat products must be sound, sanitary and free of objectionable odors or signs of deterioration of delivery.

Milk and milk products are defined as "... pasteurized fluid types of flavored or unflavored whole milk, low-fat milk, skim milk, or cultured buttermilk which meet State and local standards for such milk. ... All milk should contain vitamins A and D at the levels specified by the Food and Drug Administration and consistent with State and local standards for such milk." Milk delivered hereunder shall conform to these specifications.

## SECTION F

### GENERAL CONDITIONS

#### 1. Delivery Requirements

- A. Delivery will be made by the contractor to each site in accordance with the order from the Sponsor.
- B. Meals are to be delivered daily, unloaded, and placed in the designated location by the contractor's personnel at each of the sites and times listed in Schedule A.
- C. The contractor shall be responsible for delivery of all meals and/or dairy products at the specified time. Adequate refrigeration or heating shall be provided during delivery of all food to insure the wholesomeness of food at delivery in accordance with State or local health codes.
- D. The Sponsor reserves the right to add or delete food service sites by amendment of the initial list of approved sites in Schedule A and make changes in the approved level for the maximum number of meals which may be served under the Program at each site (established under Section 225.6(dX2) of the SFSP regulations). The Sponsor shall notify the contractor by providing an amendment to Schedule A of all sites which are approved, cancelled, or terminated subsequent to acceptance of this contract, and of any changes in the approved level of meal service for a site. Such amendments shall be provided within \* \_\_\_\_\_ hours or less.

#### 2. Supervision and Inspection

The contractor shall provide management supervision at all times and maintain constant quality control inspections to check for portion size, appearance and packaging, in addition to the quality of products.

#### 3. Recordkeeping

- A. Delivery tickets must be prepared by the contractor at a minimum in three copies: one for the contractor, one for the site personnel and one for the Sponsor. Delivery tickets must be itemized to show the number of meals of each type delivered to each site. Designees to the Sponsor at each site will check adequacy of delivery and meals before signing the delivery ticket. Invoices shall be accepted by the

Sponsor only if signed by Sponsor's designee at the site.

- B. The contractor shall maintain records supported by delivery tickets, invoices, receipts, purchase orders, production records for this contract, or other evidence for inspection and reference, to support payments and claims.
- C. The books and records of the contractor pertaining to this contract shall be available for a period of three years from the date of submission of the Sponsor's final claim for reimbursement, or until the final resolution of any audits, for inspection and audit by representatives of the State agency, representative of the U.S. Department of Agriculture, the Sponsor and the U.S. General Accounting Office at any reasonable time and place.

#### 4. Method of Payment

The contractor shall submit its itemized invoices to the Sponsor \*\* monthly in compliance with Section 225.6(h)(2)(iv) of the SFSP regulations. Each invoice shall give a detailed breakdown of the number of meals delivered at each site during the preceding period. The Sponsor shall calculate the average number of meals delivered each day for the applicable period. Payment will be made at the unit price shown for that range. Each payment period will be calculated and paid for independent of other periods. No payment shall be made unless the required delivery receipts have been signed by the site representative of the Sponsor.

The contractor shall be paid by the Sponsor for all meals delivered in accordance with this contract and SFSP regulations. However, neither the Department nor the State agency assumes any liability for payment of differences between the number of meals delivered by the contractor and the number of meals served by the Sponsor that are eligible for reimbursement.

#### 5. Inspection of Facility

- A. The Sponsor, the State agency and USDA reserve the right to inspect the contractor's facilities without notice at any time during the contract period, including the right to be present during preparation and delivery of meals.

\* Insert mutually agreed upon number.

\*\* Sponsor shall insert "weekly", "bi-weekly" or "monthly".



B. The contractor's facilities shall be subject to periodic inspections by State and local health departments of any other agency designated to inspect meal quality for the State. This will be accomplished in accordance with USDA regulations.

C. The contractor shall, when required by the State Health Department, provide meals which it prepares to be inspected by the local health department or an independent agency to determine bacterial levels in the meals being served. Such levels shall conform to the standards which are applied by the local health authority with respect to the level of bacteria which may be present in meals served by other establishments in the locality. The results of the inspections must be submitted promptly to the Sponsor and State agency.

6. Performance Bond Requirement

The successful bidder shall provide the Sponsor with a performance bond in the amount of 10% -25% of the contract price. The bond shall be executed by the contractor and a licensed surety company listed in the current Department of Treasury Circular 570. Only those bonding and surety companies contained in the current Treasury Circular 570 may be used to obtain the required bonding. The Treasury Circular is published annually, for the information of Federal bond-approving officers and persons required to give bonds to the United States. All certificates of Authority expire June 30, and are renewable July 1, annually.

The bond shall be furnished not later than ten days following award of the contract.

7. Insurance

Sponsors will insert herein their insurance requirements.

8. Availability of Fund

The Sponsor reserves the right to cancel this contract if the Federal funding to support the SFSP is withdrawn. It is further understood that, in the event of cancellation of the contract, the Sponsor shall be responsible for meals that have already been assembled and delivered in accordance with this contract.

9. Number of Meals and Delivery Times

The contractor must provide exactly the number of meals ordered. Counts of meals will be made by the Sponsor at all sites before meals are accepted. Damaged or incomplete meals will not be included when the number of delivered meals is determined.

\*\*\* Sponsor shall set time in accordance with State agency instructions.

\*\*\*\* Insert same number as in Section F #1-D on page 8.

10. Emergencies

In the event of unforeseen emergency circumstances, the contractor shall immediately notify the Sponsor by telephone or telegraph of the following: (1) the impossibility of on-time delivery; (2) the circumstance(s) precluding delivery; and (3) a statement of whether or not succeeding deliveries will be affected. No payments will be made for deliveries made later than \*\*\* 2 hours after specified meal time.

Emergency circumstances at the site precluding utilization of meals are the concern of the Sponsor. The Sponsor may cancel orders provided it gives the contractor at least \*\*\*\* 24 hours' notice or less if mutually agreed upon between the parties to this contract.

Adjustment for emergency situations affecting the contractor's ability to deliver meals, or Sponsor's ability to utilize meals, for periods longer than 24 hours will be mutually worked out between the contractor and Sponsor.

11. Termination

This contract may be terminated for cause by either party with 60-days or more notification. The Sponsor shall have the right, upon such written notice, to terminate the contract and the contractor or surety company, if applicable, shall be liable for any damages incurred by the Sponsor. Prior to termination, the Sponsor shall contact the State agency or regional office concerning procedures for conducting a re-procurement action.

A. The Sponsor reserves the right to terminate this contract if the contractor fails to comply with any of the requirements of this contract. The Sponsor shall notify the contractor and surety company, if applicable, of specific instances of non-compliance in writing.

B. The Sponsor may, by written notice to the contractor, terminate the right of the contractor to proceed under this contract, if it is found by the Sponsor that gratuities in the form of entertainment, gifts or otherwise were offered or given by the contractor to any officer or employee of the Sponsor with a view toward securing a contract or securing favorable treatment with respect to the awarding or amending of the contract; provided that the existence of the facts upon which the Sponsor makes such findings shall be in issue and may be reviewed in any competent court.

- C. In the event this contract is terminated as provided in paragraph (b) hereof, the Sponsor shall be entitled (i) to pursue the same remedies against the contractor as it could pursue in the event of a breach of contract by the contractor, and (ii) as penalty in addition to any other damages in an amount which shall not be less than three nor more than ten times the cost incurred by the contractor in providing any such gratuities to any such officer or employee

12. Subcontractors and Assignments

The contractor shall not subcontract for the total meal, or for the assembly of the meals; and shall not assign, without the advance written consent of the Sponsor, this contract or any interest therein.

13. Quality Control Plan

To ensure that health and sanitation requirements are met at all times in the preparation and delivery of the summer meals, each vendor must submit the following documents with the invitation for bid:

- A. A copy of the company's quality control assurance plan that provides complete details on the quality assurance procedures for meal preparation, packaging of food items, transportation and delivery schedules.
- B. Quality assurance procedures shall identify the food production monitoring methods used to ensure that all foods are handled in a safe and sanitary manner. Quality assurance procedures will include but shall not be limited to the following:
- 1) The production/handling procedures for food (meal assembly shall identify specific measures designed to monitor and assure the maintenance of personnel hygiene, sanitary conditions of the facility and the length of time associated with meal production periods.
  - 2) Food product temperature monitoring procedures must provide a description of the procedures utilized to assure maintenance of safe food temperatures during all phases of handling, production, storage and shipment of meals. All records used for monitoring and recording food temperatures must be maintained.

After the contract has been awarded and the program is in operation, the vendor is responsible for submitting a copy of the records used for monitoring and recording food temperature during handling, production, storage, and delivery of the meals to the sponsor.

The vendor is also responsible for submitting samples of weights taken during program operations.  
It is the responsibility of the Sponsor to ensure that the Quality Control Plan is in place before the contract begins.



## SECTION G

### GENERAL PROVISIONS

#### Equal Opportunity

"The FSMC shall comply with Title VI of the Civil Rights Act of 1964, as amended, USDA regulations implementing Title IX of the Education Amendments, and Section 504 of the Rehabilitation Act of 1973, and any additions or amendments." The FSMC shall comply with Equal Employment Opportunity provision. Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."

"By accepting this assurance, the vendor agrees to compile data, maintain records, and submit reports as required, to permit effective enforcement of nondiscrimination laws and permit authorized USDA personnel during hours of program operation to review such records, books, and accounts as needed to ascertain compliance with the nondiscrimination laws. If there are any violations of this assurance, the Department of Agriculture, FNS, shall have the right to seek judicial enforcement of this assurance. This assurance is binding on the vendor, its successors, transferees, and assignees as long as it receives assistance or retains possession of any assistance from USDA. The person or persons whose signatures appear below are authorized to sign this assurance on the behalf of the vendor."

#### Clean Air and Water

If this contract is in excess of \$250,000, the Sponsor and FSMC shall comply with all applicable standards, orders, or regulations issued pursuant to the Clean Air Act of 1970 (42 USC 1857), or the Federal Water Pollution Control Act (33 USC 1319), as amended.

#### Debarment and Suspension

Debarment and Suspension (Executive Orders 12549 and 12689)—A contract award (see 2 CFR 180.220) must not be made to parties listed on the governmentwide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), "Debarment and Suspension." SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

#### Assurance of Civil Rights Compliance

"The vendor hereby agrees that it will comply with Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq.), Title IX of the Education Amendments of 1972 (20 U.S.C. § 1681 et seq.), Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794), the Age Discrimination Act of 1975 (42 U.S.C. § 6101 et seq.); all provisions required by the implementing regulations of the Department of Agriculture; Department of Justice Enforcement Guidelines, 28 CFR Part SO.3 and 42; and FNS directives and guidelines, to the effect that, no person shall, on the grounds of race, color, national origin, sex, age, or disability, be excluded from participation in, be denied benefits of, or otherwise be subject to discrimination under any program or activity for which the vendor receives Federal financial assistance from FNS; and hereby gives assurance that it will immediately take measures necessary to effectuate this agreement."

## U. S. DEPARTMENT OF AGRICULTURE

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### Certification Regarding Debarment, Suspension, Ineligibility And Voluntary Exclusion – Lower Tier Covered Transactions

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This certification is required by the regulations implementing Debarment and Suspension, 7 CFR Part 3017, Section 3017.510, Participants' responsibilities. The regulations were published as Part IV of the January 30, 1989, Federal Register (pages 4722-4722). Copies of the regulations may be obtained by contacting the Department of Agriculture agency with which this transaction originated.

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON REVERSE)

- (1) This prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- (2) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attaché as explanation to this proposal.

Compass Group USA, Inc. by and through its Chartwells Division

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Organization Name

PR/Award Number or Project Name

Peter Weber, CFO, Chartwells K12

---

Name(s) and Title(s) of Authorized Representative(s)



Signature(s)

2/15/2021

Date



## INSTRUCTIONS FOR CERTIFICATION

1. By signing and submitting this form, the prospective lower tier participant is providing the certification set out on the reverse side in accordance with these instructions.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
3. The prospective lower tier participant shall provide immediate written notice to the person in which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.
5. The prospective lower tier participant agrees by submitting this form that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in the covered transaction, unless authorized by the department or agency with which this transaction originated.
6. The prospective lower tier participant further agrees by submitting this form that it will include this clause titles "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion – Lower Tier Covered Transactions," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Non-Procurement List.
8. Nothing contained in the foregoing shall be construed to required establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available in the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

## Form #7 – Debarment Option B

### Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions

SFAs are required to ensure that all sub-contractors and sub-grantees are neither excluded nor disqualified under the suspension and debarment rules found at 2 CFR 200.212 by doing any one of the following:

- Checking the Excluded Parties List found at the System for Award Management [www.SAM.gov](http://www.SAM.gov);
- Collecting a certification that the entity is neither excluded nor disqualified. Since a Federal certification form is no longer available, the grantee or sub-grantee electing this method must devise its own;
- Including a clause to this effect in the sub-grant agreement and in any procurement, contract expected to equal or exceed \$25,000, awarded by the grantee or a sub-grantee under its grant or sub-grant;
- Sub-grantee and contractors must obtain a DUNS Number. All Federal Government awards are required to have a DUNS number. To obtain a DUNS number, contact Dun and Bradstreet at 1-877-345-5861 or visit their website at <https://eupdate.dnb.com/requestoptions.asp>. There is no charge for a DUNS number. The DUNS number serves as a means of tracking and identifying applications for Federal assistance and is required on all applications for Federal assistance.

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension. 2 CFR 200.212 Suspension and Debarment. The regulations were published as Part III of the December 26, 2013, Federal Register (pages 78590-78691). Copies of the regulations may be obtained by contacting the Department of Agriculture agency with which this transaction originated.

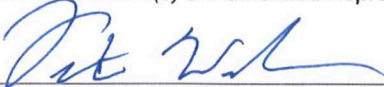
(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON NEXT PAGE)

1. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Compass Group USA, Inc. by and through its Chartwells Division  
Organization Name

PR/Award Number or Project Name

Peter Weber, CFO, Chartwells K12  
Name and Title(s) of Authorized Representative(s)

  
Signature

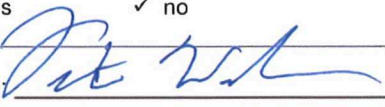
2/15/2021

Date



**DISCLOSURE OF LOBBYING ACTIVITIES**  
 Complete this form to disclose lobbying activities pursuant to 31 USC 1352  
 (See reverse for public burden disclosure)

Approved by OMB  
0348-0046

<b>1. Type of Federal Action:</b> <input type="checkbox"/> a. contract <input type="checkbox"/> b. grant <input type="checkbox"/> c. cooperative agreement <input type="checkbox"/> d. loan <input type="checkbox"/> e. loan guarantee <input type="checkbox"/> f. loan insurance	<b>2. Status of Federal Action:</b> <input type="checkbox"/> a. bid/offer/applications <input type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award	<b>3. Report type:</b> <input type="checkbox"/> a. initial filing <input type="checkbox"/> b. material change for <b>Material Change only:</b> year _____ quarter _____ date of last report _____
<b>4. Name and Address of Reporting Entity:</b> <input type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier _____ if known:  Congressional District, if known: _____		<b>5. If Reporting Entity in #4 is Subawardee, enter</b> <b>Name and Address of Prime:</b> _____  Congressional District, if known: _____
<b>6. Federal Department/Agency</b>		<b>7. Federal Program Name/Description:</b>  CFDA Number, if applicable: _____
<b>8. Federal Action Number, if known</b>		<b>9. Award Amount, if known:</b> \$ _____
<b>10. a. Name and Address of Lobbying Entity</b> (if individual, last name, first name, MI):		<b>b. Individuals Performing Services (including address if different from #10a.) (last name, first name, MI):</b>
Attach Continuation Sheet(s) SF-LLL-A if necessary		
<b>11. Amount of Payment (check all that apply):</b>  \$ _____ <input type="checkbox"/> actual <input type="checkbox"/> planned	<b>13. Type of Payment (check all that apply):</b> <input type="checkbox"/> a. retainer <input type="checkbox"/> b. one-time fee <input type="checkbox"/> c. commission <input type="checkbox"/> d. contingent fee <input type="checkbox"/> e. deferred <input type="checkbox"/> f. other; specify: _____	
<b>12. Form of Payment (check all that apply):</b> <input type="checkbox"/> a. cash <input type="checkbox"/> b. in-kind; specify: nature _____ value _____		
<b>14. Brief Description of Services Performed or to be Performed and Date(s) of Service, including officer(s), employee(s), or Member(s) contacted, for Payment indicated in Item 11:</b>   Attach Continuation Sheet(s) SF-LLL-A if necessary		
<b>15. Continuation Sheet(s) SR-LLL-A attached:</b> <input type="checkbox"/> yes <input checked="" type="checkbox"/> no		
<b>16. Information requested through this form is authorized by title 31 USC section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 USC 1352. This information will be reported to the congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty not less than 10,000 and not more than \$100,000 for each such failure.</b>		<b>Signature:</b>  <b>2/15/2021</b>  <b>Print Name:</b> <u>Peter Weber</u>  <b>Title:</b> <u>CFO, Chartwells K12</u>  <b>Telephone #:</b> <u>914-935-5300</u>
<b>Federal Use Only:</b>		Authorized for Local Reproduction Standard Form - LLL

## INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Use the SF-LLL-A Continuation Sheet for additional information if the space on the form is inadequate. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.
2. Identify the status of the covered Federal action.
3. Identify the appropriate classification of this report. If this is a followup report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.
4. Enter the full name, address, city, state and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the first tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
5. If the organization filing the report in item 4 checks "Subawardee", then enter the full name, address, city, state and zip code of the prime Federal recipient, include Congressional District, if known.
6. Enter the name of the Federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number; Invitation for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application proposal control number assigned by the Federal agency). Include prefixes, e.g., "RFP-DE-90-001."
9. For a covered Federal action where there has been an award or loan commitment by the Federal Agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.
10. (a) Enter the full name, address, city, state and zip code of the lobbying entity engaged by the reporting entity identified in item 4 to influence the covered Federal action.  
(b) Enter the full names of the individual(s) performing services, and include full address if different from 10 (a). Enter Last Name, First Name, and Middle Initial (MI).
11. Enter the amount of compensation paid or reasonably expected to be paid by the reporting entity (item 4) to the lobbying entity (item 10). Indicate whether the payment has been made (actual) or will be made (planned). Check all boxes that apply. If this is a material change report, enter the cumulative amount of payment made or planned to be made.
12. Check the appropriate box(es). Check all boxes that apply. If payment is made through an in-kind contribution, specify the nature and value of the in-kind payment.
13. Check the appropriate box(es). Check all boxes that apply. If other, specify nature.
14. Provide a specific and detailed description of the services that the lobbyist has performed, or will be expected to perform, and the date(s) of any services rendered. Include all preparatory and related activity, not just time spent in actual contact with Federal officials. Identify the Federal official(s) or employee(s) contacted or the officer(s), employee(s), or Member(s) of Congress that were contacted.
15. Check whether or not a SF-LLL-A Continuation Sheet(s) is attached.
16. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

Public reporting burden for this collection of information is estimated to average 30 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0-348-0046), Washington, DC 20503.

## INSTRUCTIONS FOR COMPLETION OF SCHEDULE A

### SITE INFORMATION LIST

1. Enter Sponsor's name in upper left-hand corner.
2. Use correct street address for all sites listed.
3. Check "X" if site has adequate refrigeration to store all meals ordered and could receive early deliveries.
4. Under columns (1) and (2), enter the beginning and ending dates for meal service at each site.
5. Under column (3), enter the total number of days meals will be served at each site.
6. Enter in column (5) beside the appropriate meal type, the average number of each type of meal that is estimated to be served each day at the site. For example, if a site plans to serve 11,000 lunches for 44 days during the summer, then the average is 250 ( $11,000 \div 44$ ). Do not

insert the maximum number that will be served on a particular day during the summer.

7. Enter in column (6) the result of column (3) times column (5).
8. Enter in column (7) the delivery time for each meal type.

When estimating the Average Meals Served Per Day (column (5)), use the average from the prior summer if the site was in operation at that time.

Since Schedule A must be completed well in advance of the application deadline, it is recognized that changes will occur in the data by the time the program begins. However, be as accurate as possible since the data is used by the vendor to arrive at his bid prices. The vendor awarded the bid will accept changes after the bid opening.



**Schedule A**

**SUMMER FOOD SERVICE PROGRAM**  
**Sites Where Program Will Operate**

Sponsor Name Jordan-Elbridge Central School District		Address PO Box 902, 9 N. Chappell St. Jordan, NY 13080				Contact Person/ Phone # RJ Hartwell 315-689-8500 x 5114		Food Service Management Company Name Compass Group USA, Inc. by and through its Chartwells Division			
Name of Site Address & Phone #	Authorized Designee	Holding Facilities		Dates		Days of The Week (3)	Total Days Operating (4)	Type(s) of Meal (5)	Estimated Aver. # of Meals/Day (6)	Total Number of Meals (4 x 6) (7)	Delivery Time for each Meal Type (8)
		Yes	No	Begin (1)	End (2)						
Jordan-Elbridge High School	RJ Hartwell	x		9/1/20	6/30/21	5	180	Breakfast	170	30,600	7-9 am
								AM Snack			
								Lunch	170	30,600	10 am-12 pm
								PM Snack			
								Supper			
Jordan-Elbridge Middle School	RJ Hartwell	x		9/1/20	6/30/21	5	180	Breakfast	120	21,600	7-9 am
								AM Snack			
								Lunch	120	21,600	10 am-12 pm
								PM Snack			
								Supper			
Jordan-Elbridge Elementary School	RJ Hartwell	x		9/1/20	6/30/21	5	180	Breakfast	200	36,000	7-9 am
								AM Snack			
								Lunch	200	36,000	10 am-12 pm
								PM Snack			
								Supper			
								Breakfast			
								AM Snack			
								Lunch			
								PM Snack			
								Supper			
								Breakfast			
								AM Snack			
								Lunch			
								PM Snack			
								Supper			



# February 2021

## Elbridge Elementary Breakfast

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>
<b>Main Entrees</b> <ul style="list-style-type: none"> <li>• Apple Cinnamon Nutrigrain Bar</li> </ul> <b>Sides for All Meals</b> <ul style="list-style-type: none"> <li>• Assorted Fruit Juice</li> <li>• Fresh Red Delicious Apple</li> </ul> <b>Milk &amp; Condiments</b> <ul style="list-style-type: none"> <li>• 1% Low-fat Milk</li> <li>• Chocolate Skim Milk</li> </ul>	<b>Main Entrees</b> <ul style="list-style-type: none"> <li>• Mini Maple Pancakes</li> </ul> <b>Sides for All Meals</b> <ul style="list-style-type: none"> <li>• Assorted Fruit Juice</li> <li>• Assorted Chilled Fruit</li> </ul> <b>Milk &amp; Condiments</b> <ul style="list-style-type: none"> <li>• 1% Low-fat Milk</li> <li>• Chocolate Skim Milk</li> </ul>	<b>Main Entrees</b> <ul style="list-style-type: none"> <li>• Golden Grahams Cereal Bar</li> </ul> <b>Sides for All Meals</b> <ul style="list-style-type: none"> <li>• Assorted Fruit Juice</li> <li>• Fresh Orange</li> </ul> <b>Milk &amp; Condiments</b> <ul style="list-style-type: none"> <li>• 1% Low-fat Milk</li> <li>• Chocolate Skim Milk</li> </ul>	<b>Main Entrees</b> <ul style="list-style-type: none"> <li>• Blueberry Bagel</li> </ul> <b>Sides for All Meals</b> <ul style="list-style-type: none"> <li>• Assorted Fruit Juice</li> <li>• Assorted Chilled Fruit</li> </ul> <b>Milk &amp; Condiments</b> <ul style="list-style-type: none"> <li>• 1% Low-fat Milk</li> <li>• Chocolate Skim Milk</li> </ul>	<b>Main Entrees</b> <ul style="list-style-type: none"> <li>• Apple Cinnamon Nutrigrain Bar</li> </ul> <b>Sides for All Meals</b> <ul style="list-style-type: none"> <li>• Assorted Fruit Juice</li> <li>• Fresh Banana</li> </ul> <b>Milk &amp; Condiments</b> <ul style="list-style-type: none"> <li>• 1% Low-fat Milk</li> <li>• Chocolate Skim Milk</li> </ul>
<b>8</b>	<b>9</b>	<b>10</b>	<b>11</b>	<b>12</b>
<b>Main Entrees</b> <ul style="list-style-type: none"> <li>• Strawberry Oatmeal Bar</li> </ul> <b>Sides for All Meals</b> <ul style="list-style-type: none"> <li>• Assorted Fruit Juice</li> <li>• Fresh Red Delicious Apple</li> </ul> <b>Milk &amp; Condiments</b> <ul style="list-style-type: none"> <li>• 1% Low-fat Milk</li> <li>• Chocolate Skim Milk</li> </ul>	<b>Main Entrees</b> <ul style="list-style-type: none"> <li>• Egg &amp; Cheese Breakfast Sandwich</li> </ul> <b>Sides for All Meals</b> <ul style="list-style-type: none"> <li>• Assorted Fruit Juice</li> <li>• Fresh Banana</li> </ul> <b>Milk &amp; Condiments</b> <ul style="list-style-type: none"> <li>• 1% Low-fat Milk</li> <li>• Chocolate Skim Milk</li> </ul>	<b>Main Entrees</b> <ul style="list-style-type: none"> <li>• Mini Blueberry Pancakes</li> </ul> <b>Sides for All Meals</b> <ul style="list-style-type: none"> <li>• Assorted Fruit Juice</li> <li>• Fresh Orange Wedges</li> </ul> <b>Milk &amp; Condiments</b> <ul style="list-style-type: none"> <li>• 1% Low-fat Milk</li> <li>• Chocolate Skim Milk</li> </ul>	<b>Main Entrees</b> <ul style="list-style-type: none"> <li>• Bagel with Yogurt and String Cheese</li> </ul> <b>Sides for All Meals</b> <ul style="list-style-type: none"> <li>• Assorted Fruit Juice</li> <li>• Applesauce</li> </ul> <b>Milk &amp; Condiments</b> <ul style="list-style-type: none"> <li>• 1% Low-fat Milk</li> <li>• Chocolate Skim Milk</li> </ul>	<b>Main Entrees</b> <ul style="list-style-type: none"> <li>• Hard Boiled Egg</li> <li>• Honey Granola</li> </ul> <b>Sides for All Meals</b> <ul style="list-style-type: none"> <li>• Assorted Fruit Juice</li> <li>• Fresh Banana</li> </ul> <b>Milk &amp; Condiments</b> <ul style="list-style-type: none"> <li>• 1% Low-fat Milk</li> <li>• Chocolate Skim Milk</li> </ul>
<b>15</b>	<b>16</b>	<b>17</b>	<b>18</b>	<b>19</b>
<b>22</b>	<b>23</b>	<b>24</b>	<b>25</b>	<b>26</b>
<b>Main Entrees</b> <ul style="list-style-type: none"> <li>• Apple Cinnamon Nutrigrain Bar</li> </ul> <b>Sides for All Meals</b> <ul style="list-style-type: none"> <li>• Assorted Fruit Juice</li> <li>• Fresh Red Delicious Apple</li> </ul> <b>Milk &amp; Condiments</b> <ul style="list-style-type: none"> <li>• 1% Low-fat Milk</li> <li>• Chocolate Skim Milk</li> </ul>	<b>Main Entrees</b> <ul style="list-style-type: none"> <li>• Mini Maple Pancakes</li> </ul> <b>Sides for All Meals</b> <ul style="list-style-type: none"> <li>• Assorted Fruit Juice</li> <li>• Assorted Chilled Fruit</li> </ul> <b>Milk &amp; Condiments</b> <ul style="list-style-type: none"> <li>• 1% Low-fat Milk</li> <li>• Chocolate Skim Milk</li> </ul>	<b>Main Entrees</b> <ul style="list-style-type: none"> <li>• Golden Grahams Cereal Bar</li> </ul> <b>Sides for All Meals</b> <ul style="list-style-type: none"> <li>• Assorted Fruit Juice</li> <li>• Fresh Orange</li> </ul> <b>Milk &amp; Condiments</b> <ul style="list-style-type: none"> <li>• 1% Low-fat Milk</li> <li>• Chocolate Skim Milk</li> </ul>	<b>Main Entrees</b> <ul style="list-style-type: none"> <li>• Blueberry Bagel</li> </ul> <b>Sides for All Meals</b> <ul style="list-style-type: none"> <li>• Assorted Fruit Juice</li> <li>• Assorted Chilled Fruit</li> </ul> <b>Milk &amp; Condiments</b> <ul style="list-style-type: none"> <li>• 1% Low-fat Milk</li> <li>• Chocolate Skim Milk</li> </ul>	<b>Main Entrees</b> <ul style="list-style-type: none"> <li>• Apple Cinnamon Nutrigrain Bar</li> </ul> <b>Sides for All Meals</b> <ul style="list-style-type: none"> <li>• Assorted Fruit Juice</li> <li>• Fresh Banana</li> </ul> <b>Milk &amp; Condiments</b> <ul style="list-style-type: none"> <li>• 1% Low-fat Milk</li> <li>• Chocolate Skim Milk</li> </ul>

Breakfast Prices Breakfast Meal: \$1.85, Reduced: \$0.00

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### MONDAY

1

**Main Entrees**  
• Beef Nachos  
**Sides for All Meals**  
• Brown Rice  
• Seasoned Corn  
• Assorted Chilled Fruit  
• Fresh Whole Fruit  
• Fresh Celery Sticks  
**Milk & Condiments**  
• Chocolate Fat Free Milk  
• 1% Low Fat Milk  
• Fat Free Ranch Dressing  
• ARCHIVE Lite Italian Dressing, 1.5 oz  
• Salad Dressing, Creamy Caesar, Ken's, 1.5 oz  
• Ketchup Packet  
• Reduced Calorie Mayonnaise  
• Spicy Brown Mustard Packet

### TUESDAY

2

**Main Entrees**  
• Deep Dish Cheese Pizza  
**Sides for All Meals**  
• Fresh Carrots  
• Fresh Broccoli Florets  
• Assorted Chilled Fruit  
• Fresh Whole Fruit  
**Milk & Condiments**  
• Chocolate Fat Free Milk  
• 1% Low Fat Milk  
• Fat Free Ranch Dressing  
• ARCHIVE Lite Italian Dressing, 1.5 oz  
• Salad Dressing, Creamy Caesar, Ken's, 1.5 oz  
• Ketchup Packet  
• Reduced Calorie Mayonnaise  
• Spicy Brown Mustard Packet

### WEDNESDAY

3

**Main Entrees**  
• Chicken Nuggets  
**Sides for All Meals**  
• Mashed Potatoes  
• Fresh Broccoli Florets  
• Assorted Chilled Fruit  
• Fresh Whole Fruit  
• Fresh Carrots  
**Extra Extra**  
• Whole Grain Dinner Roll  
**Milk & Condiments**  
• Chocolate Fat Free Milk  
• 1% Low Fat Milk  
• Fat Free Ranch Dressing  
• ARCHIVE Lite Italian Dressing, 1.5 oz  
• Salad Dressing, Creamy Caesar, Ken's, 1.5 oz  
• Ketchup Packet  
• Reduced Calorie Mayonnaise  
• Spicy Brown Mustard Packet

### THURSDAY

4

**Main Entrees**  
• Turkey Corn Dog  
**Sides for All Meals**  
• Fresh Carrots  
• Baked Beans  
• Assorted Chilled Fruit  
• Fresh Whole Fruit  
**Milk & Condiments**  
• Chocolate Fat Free Milk  
• 1% Low Fat Milk  
• Fat Free Ranch Dressing  
• ARCHIVE Lite Italian Dressing, 1.5 oz  
• Salad Dressing, Creamy Caesar, Ken's, 1.5 oz  
• Ketchup Packet  
• Reduced Calorie Mayonnaise  
• Spicy Brown Mustard Packet

### FRIDAY

5

**Main Entrees**  
• Macaroni and Cheese  
**Sides for All Meals**  
• Fresh Carrots  
• Fresh Broccoli Florets  
• Assorted Chilled Fruit  
• Fresh Whole Fruit  
• Whole Grain Dinner Roll  
**Milk & Condiments**  
• Chocolate Fat Free Milk  
• 1% Low Fat Milk  
• Fat Free Ranch Dressing  
• ARCHIVE Lite Italian Dressing, 1.5 oz  
• Salad Dressing, Creamy Caesar, Ken's, 1.5 oz  
• Ketchup Packet  
• Reduced Calorie Mayonnaise  
• Spicy Brown Mustard Packet

8

**Main Entrees**  
• Cheese Stuffed Breadsticks  
**Sides for All Meals**  
• Fresh Carrots  
• Corn & Black Bean Salad  
• Assorted Chilled Fruit  
• Fresh Whole Fruit  
• Marinara Sauce  
**Milk & Condiments**  
• Chocolate Fat Free Milk  
• 1% Low Fat Milk  
• Fat Free Ranch Dressing  
• ARCHIVE Lite Italian Dressing, 1.5 oz  
• Salad Dressing, Creamy Caesar, Ken's, 1.5 oz  
• Ketchup Packet  
• Reduced Calorie Mayonnaise  
• Spicy Brown Mustard Packet

9

**Main Entrees**  
• Crispy Chicken Patty Sandwich  
**Sides for All Meals**  
• Fresh Carrots  
• Fresh Broccoli Florets  
• Assorted Chilled Fruit  
• Fresh Whole Fruit  
**Milk & Condiments**  
• Chocolate Fat Free Milk  
• 1% Low Fat Milk  
• Fat Free Ranch Dressing  
• ARCHIVE Lite Italian Dressing, 1.5 oz  
• Salad Dressing, Creamy Caesar, Ken's, 1.5 oz  
• Ketchup Packet  
• Reduced Calorie Mayonnaise  
• Spicy Brown Mustard Packet

10

**Main Entrees**  
• Cheesy Chicken & Rice Casserole  
**Sides for All Meals**  
• Fresh Carrots  
• Savory Green Beans  
• Assorted Chilled Fruit  
• Fresh Whole Fruit  
**Milk & Condiments**  
• Chocolate Fat Free Milk  
• 1% Low Fat Milk  
• Fat Free Ranch Dressing  
• ARCHIVE Lite Italian Dressing, 1.5 oz  
• Salad Dressing, Creamy Caesar, Ken's, 1.5 oz  
• Ketchup Packet  
• Reduced Calorie Mayonnaise  
• Spicy Brown Mustard Packet

11

**Main Entrees**  
• Classic Hamburger  
**Sides for All Meals**  
• Baked Beans  
• Seasoned Corn  
• Assorted Chilled Fruit  
• Fresh Whole Fruit  
**Milk & Condiments**  
• Chocolate Fat Free Milk  
• 1% Low Fat Milk  
• Fat Free Ranch Dressing  
• ARCHIVE Lite Italian Dressing, 1.5 oz  
• Salad Dressing, Creamy Caesar, Ken's, 1.5 oz  
• Ketchup Packet  
• Reduced Calorie Mayonnaise  
• Spicy Brown Mustard Packet

12

**Main Entrees**  
• Mini Cheese Ravioli with Marinara Sauce  
**Sides for All Meals**  
• Fresh Carrots  
• Fresh Broccoli Florets  
• Assorted Chilled Fruit  
• Fresh Whole Fruit  
**Milk & Condiments**  
• Chocolate Fat Free Milk  
• 1% Low Fat Milk  
• Fat Free Ranch Dressing  
• ARCHIVE Lite Italian Dressing, 1.5 oz  
• Salad Dressing, Creamy Caesar, Ken's, 1.5 oz  
• Ketchup Packet  
• Reduced Calorie Mayonnaise  
• Spicy Brown Mustard Packet

15

22

**Main Entrees**  
• Chicken Nuggets  
**Sides for All Meals**  
• Brown Rice  
• Seasoned Corn  
• Fresh Red Delicious Apple  
• Assorted Chilled Fruit  
• Seasoned Carrots  
**Milk & Condiments**  
• Chocolate Fat Free Milk  
• 1% Low Fat Milk  
• Fat Free Ranch Dressing  
• ARCHIVE Lite Italian Dressing, 1.5 oz  
• Salad Dressing, Creamy Caesar, Ken's, 1.5 oz  
• Ketchup Packet  
• Reduced Calorie Mayonnaise  
• Spicy Brown Mustard Packet

16

23

**Main Entrees**  
• Apple Cinnamon Muffin Fun Lunch  
**Sides for All Meals**  
• Fresh Carrots  
• Fresh Celery Sticks  
• Fresh Red Delicious Apple  
• Assorted Chilled Fruit  
• Garbanzo Beans  
**Milk & Condiments**  
• Chocolate Fat Free Milk  
• 1% Low Fat Milk  
• Fat Free Ranch Dressing  
• ARCHIVE Lite Italian Dressing, 1.5 oz  
• Salad Dressing, Creamy Caesar, Ken's, 1.5 oz  
• Ketchup Packet  
• Reduced Calorie Mayonnaise  
• Spicy Brown Mustard Packet

17

24

**Main Entrees**  
• BBQ Rib-B-Q Sandwich  
**Sides for All Meals**  
• Fresh Carrots  
• Tater Tots  
• Fresh Red Delicious Apple  
• Assorted Chilled Fruit  
**Milk & Condiments**  
• Chocolate Fat Free Milk  
• 1% Low Fat Milk  
• Fat Free Ranch Dressing  
• ARCHIVE Lite Italian Dressing, 1.5 oz  
• Salad Dressing, Creamy Caesar, Ken's, 1.5 oz  
• Ketchup Packet  
• Reduced Calorie Mayonnaise  
• Spicy Brown Mustard Packet

18

25

**Main Entrees**  
• Deep Dish Pepperoni Pizza  
**Sides for All Meals**  
• Seasoned Corn  
• Savory Green Beans  
• Fresh Orange Wedges  
• Assorted Chilled Fruit  
**Milk & Condiments**  
• Chocolate Fat Free Milk  
• 1% Low Fat Milk  
• Fat Free Ranch Dressing  
• ARCHIVE Lite Italian Dressing, 1.5 oz  
• Salad Dressing, Creamy Caesar, Ken's, 1.5 oz  
• Ketchup Packet  
• Reduced Calorie Mayonnaise  
• Spicy Brown Mustard Packet

19

26

**Main Entrees**  
• Macaroni and Cheese  
**Sides for All Meals**  
• Fresh Carrots  
• Steamed Broccoli Florets  
• Fresh Pear  
• Assorted Chilled Fruit  
• Fresh Celery Sticks  
**Milk & Condiments**  
• Chocolate Fat Free Milk  
• 1% Low Fat Milk  
• Fat Free Ranch Dressing  
• ARCHIVE Lite Italian Dressing, 1.5 oz  
• Salad Dressing, Creamy Caesar, Ken's, 1.5 oz  
• Ketchup Packet  
• Reduced Calorie Mayonnaise  
• Spicy Brown Mustard Packet



# February 2021

## Jordan-Elbridge Middle School Breakfast

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
<b>1</b> <b>Main Entrees</b> <ul style="list-style-type: none"> <li>• Golden Grahams Cereal Bar</li> </ul> <b>Sides for All Meals</b> <ul style="list-style-type: none"> <li>• Assorted Fruit Juice</li> <li>• Fresh Red Delicious Apple</li> </ul> <b>Milk &amp; Condiments</b> <ul style="list-style-type: none"> <li>• 1% Low-fat Milk</li> <li>• Chocolate Skim Milk</li> </ul>	<b>2</b> <b>Main Entrees</b> <ul style="list-style-type: none"> <li>• Bar, Banana Chocolate Chunk, BeneFIT, 2.5 oz</li> <li>• Cheese, String, Part Skim, 1 oz</li> </ul> <b>Sides for All Meals</b> <ul style="list-style-type: none"> <li>• Assorted Fruit Juice</li> <li>• Assorted Chilled Fruit</li> </ul> <b>Milk &amp; Condiments</b> <ul style="list-style-type: none"> <li>• 1% Low-fat Milk</li> <li>• Chocolate Skim Milk</li> </ul>	<b>3</b> <b>Main Entrees</b> <ul style="list-style-type: none"> <li>• Mini Maple Pancakes</li> </ul> <b>Sides for All Meals</b> <ul style="list-style-type: none"> <li>• Assorted Fruit Juice</li> <li>• Fresh Orange</li> </ul> <b>Milk &amp; Condiments</b> <ul style="list-style-type: none"> <li>• 1% Low-fat Milk</li> <li>• Chocolate Skim Milk</li> </ul>	<b>4</b> <b>Main Entrees</b> <ul style="list-style-type: none"> <li>• Mini Cinnis</li> </ul> <b>Sides for All Meals</b> <ul style="list-style-type: none"> <li>• Assorted Fruit Juice</li> <li>• Assorted Chilled Fruit</li> </ul> <b>Milk &amp; Condiments</b> <ul style="list-style-type: none"> <li>• 1% Low-fat Milk</li> <li>• Chocolate Skim Milk</li> </ul>	<b>5</b> <b>Main Entrees</b> <ul style="list-style-type: none"> <li>• Golden Grahams Cereal Bar</li> </ul> <b>Sides for All Meals</b> <ul style="list-style-type: none"> <li>• Assorted Fruit Juice</li> <li>• Fresh Banana</li> </ul> <b>Milk &amp; Condiments</b> <ul style="list-style-type: none"> <li>• 1% Low-fat Milk</li> <li>• Chocolate Skim Milk</li> </ul>
<b>8</b> <b>Main Entrees</b> <ul style="list-style-type: none"> <li>• Strawberry Oatmeal Bar</li> <li>• Low Fat Mozzarella String Cheese</li> </ul> <b>Sides for All Meals</b> <ul style="list-style-type: none"> <li>• Assorted Fruit Juice</li> <li>• Fresh Red Delicious Apple</li> </ul> <b>Milk &amp; Condiments</b> <ul style="list-style-type: none"> <li>• 1% Low-fat Milk</li> <li>• Chocolate Skim Milk</li> </ul>	<b>9</b> <b>Main Entrees</b> <ul style="list-style-type: none"> <li>• Banana Chocolate Chunk BeneFIT Bar</li> </ul> <b>Sides for All Meals</b> <ul style="list-style-type: none"> <li>• Assorted Fruit Juice</li> <li>• Assorted Chilled Fruit</li> </ul> <b>Milk &amp; Condiments</b> <ul style="list-style-type: none"> <li>• 1% Low-fat Milk</li> <li>• Chocolate Skim Milk</li> </ul>	<b>10</b> <b>Main Entrees</b> <ul style="list-style-type: none"> <li>• Mini Blueberry Pancakes</li> </ul> <b>Sides for All Meals</b> <ul style="list-style-type: none"> <li>• Assorted Fruit Juice</li> <li>• Fresh Orange Wedges</li> </ul> <b>Milk &amp; Condiments</b> <ul style="list-style-type: none"> <li>• 1% Low-fat Milk</li> <li>• Chocolate Skim Milk</li> </ul>	<b>11</b> <b>Main Entrees</b> <ul style="list-style-type: none"> <li>• Bagel with Yogurt and String Cheese</li> </ul> <b>Sides for All Meals</b> <ul style="list-style-type: none"> <li>• Assorted Fruit Juice</li> <li>• Assorted Chilled Fruit</li> </ul> <b>Milk &amp; Condiments</b> <ul style="list-style-type: none"> <li>• 1% Low-fat Milk</li> <li>• Chocolate Skim Milk</li> </ul>	<b>12</b> <b>Main Entrees</b> <ul style="list-style-type: none"> <li>• Less Sugar Cinnamon Toast Crunch Bowl</li> <li>• Honey Granola</li> </ul> <b>Sides for All Meals</b> <ul style="list-style-type: none"> <li>• Assorted Fruit Juice</li> <li>• Fresh Banana</li> </ul> <b>Milk &amp; Condiments</b> <ul style="list-style-type: none"> <li>• 1% Low-fat Milk</li> <li>• Chocolate Skim Milk</li> </ul>
<b>15</b> <b>22</b> <b>Main Entrees</b> <ul style="list-style-type: none"> <li>• Mini Chocolatey Chip Pancakes</li> <li>• Pork Sausage Patty</li> </ul> <b>Sides for All Meals</b> <ul style="list-style-type: none"> <li>• Assorted Fruit Juice</li> <li>• Assorted Chilled Fruit</li> </ul> <b>Milk &amp; Condiments</b> <ul style="list-style-type: none"> <li>• 1% Low-fat Milk</li> <li>• Chocolate Skim Milk</li> </ul>	<b>16</b> <b>23</b> <b>Main Entrees</b> <ul style="list-style-type: none"> <li>• Golden Grahams Cereal Bar</li> </ul> <b>Sides for All Meals</b> <ul style="list-style-type: none"> <li>• Assorted Fruit Juice</li> <li>• Assorted Chilled Fruit</li> </ul> <b>Milk &amp; Condiments</b> <ul style="list-style-type: none"> <li>• 1% Low-fat Milk</li> <li>• Chocolate Skim Milk</li> </ul>	<b>17</b> <b>24</b> <b>Main Entrees</b> <ul style="list-style-type: none"> <li>• Cocoa Chip BeneFIT Bar</li> </ul> <b>Sides for All Meals</b> <ul style="list-style-type: none"> <li>• Assorted Fruit Juice</li> <li>• Fresh Orange</li> </ul> <b>Milk &amp; Condiments</b> <ul style="list-style-type: none"> <li>• 1% Low-fat Milk</li> <li>• Chocolate Skim Milk</li> </ul>	<b>18</b> <b>25</b> <b>Main Entrees</b> <ul style="list-style-type: none"> <li>• Egg &amp; Cheese Sandwich</li> <li>• Pork Sausage Patty</li> </ul> <b>Sides for All Meals</b> <ul style="list-style-type: none"> <li>• Assorted Fruit Juice</li> <li>• Assorted Chilled Fruit</li> </ul> <b>Milk &amp; Condiments</b> <ul style="list-style-type: none"> <li>• 1% Low-fat Milk</li> <li>• Chocolate Skim Milk</li> </ul>	<b>19</b> <b>26</b> <b>Main Entrees</b> <ul style="list-style-type: none"> <li>• Golden Grahams Cereal Bar</li> </ul> <b>Sides for All Meals</b> <ul style="list-style-type: none"> <li>• Assorted Fruit Juice</li> <li>• Fresh Banana</li> </ul> <b>Milk &amp; Condiments</b> <ul style="list-style-type: none"> <li>• 1% Low-fat Milk</li> <li>• Chocolate Skim Milk</li> </ul>

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# February 2021

## Jordan-Elbridge Middle School Lunch

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
<b>1</b> <b>Main Entrees</b> <ul style="list-style-type: none"> <li>• Chicken &amp; Cheese Quesadilla</li> </ul> <b>Sides for All Meals</b> <ul style="list-style-type: none"> <li>• Fiesta Brown Rice</li> <li>• Corn &amp; Black Bean Salsa Salad</li> <li>• Assorted Chilled Fruit</li> <li>• Fresh Whole Fruit</li> <li>• Refried Beans</li> </ul> <b>Milk &amp; Condiments</b> <ul style="list-style-type: none"> <li>• Chocolate Fat Free Milk</li> <li>• 1% Low Fat Milk</li> <li>• Fat Free Ranch Dressing</li> <li>• ARCHIVE Lite Italian Dressing, 1.5 oz</li> <li>• Salad Dressing, Creamy Caesar, Ken's, 1.5 oz</li> <li>• Ketchup Packet</li> <li>• Reduced Calorie Mayonnaise</li> <li>• Spicy Brown Mustard Packet</li> </ul>	<b>2</b> <b>Main Entrees</b> <ul style="list-style-type: none"> <li>• Cheese Stuffed Breadsticks</li> </ul> <b>Sides for All Meals</b> <ul style="list-style-type: none"> <li>• Fresh Carrots</li> <li>• Fresh Broccoli Florets</li> <li>• Assorted Chilled Fruit</li> <li>• Fresh Whole Fruit</li> <li>• Marinara Sauce</li> </ul> <b>Milk &amp; Condiments</b> <ul style="list-style-type: none"> <li>• Chocolate Fat Free Milk</li> <li>• 1% Low Fat Milk</li> <li>• Fat Free Ranch Dressing</li> <li>• ARCHIVE Lite Italian Dressing, 1.5 oz</li> <li>• Salad Dressing, Creamy Caesar, Ken's, 1.5 oz</li> <li>• Ketchup Packet</li> <li>• Reduced Calorie Mayonnaise</li> <li>• Spicy Brown Mustard Packet</li> </ul>	<b>3</b> <b>Main Entrees</b> <ul style="list-style-type: none"> <li>• Roasted Turkey with Gravy</li> </ul> <b>Sides for All Meals</b> <ul style="list-style-type: none"> <li>• Seasoned Corn</li> <li>• Mashed Potatoes</li> <li>• Assorted Chilled Fruit</li> <li>• Fresh Whole Fruit</li> <li>• Sliced Bread</li> </ul> <b>Milk &amp; Condiments</b> <ul style="list-style-type: none"> <li>• Chocolate Fat Free Milk</li> <li>• 1% Low Fat Milk</li> <li>• Fat Free Ranch Dressing</li> <li>• ARCHIVE Lite Italian Dressing, 1.5 oz</li> <li>• Salad Dressing, Creamy Caesar, Ken's, 1.5 oz</li> <li>• Ketchup Packet</li> <li>• Reduced Calorie Mayonnaise</li> <li>• Spicy Brown Mustard Packet</li> </ul>	<b>4</b> <b>Main Entrees</b> <ul style="list-style-type: none"> <li>• Crispy Chicken Breast Tenders</li> </ul> <b>Sides for All Meals</b> <ul style="list-style-type: none"> <li>• Tater Tots</li> <li>• Seasoned Corn</li> <li>• Assorted Chilled Fruit</li> <li>• Fresh Whole Fruit</li> <li>• Whole Grain Dinner Roll</li> </ul> <b>Milk &amp; Condiments</b> <ul style="list-style-type: none"> <li>• Chocolate Fat Free Milk</li> <li>• 1% Low Fat Milk</li> <li>• Fat Free Ranch Dressing</li> <li>• ARCHIVE Lite Italian Dressing, 1.5 oz</li> <li>• Salad Dressing, Creamy Caesar, Ken's, 1.5 oz</li> <li>• Ketchup Packet</li> <li>• Reduced Calorie Mayonnaise</li> <li>• Spicy Brown Mustard Packet</li> </ul>	<b>5</b> <b>Main Entrees</b> <ul style="list-style-type: none"> <li>• Macaroni and Cheese</li> </ul> <b>Sides for All Meals</b> <ul style="list-style-type: none"> <li>• Fresh Carrots</li> <li>• Fresh Broccoli Florets</li> <li>• Assorted Chilled Fruit</li> <li>• Fresh Whole Fruit</li> <li>• Sliced Bread</li> </ul> <b>Milk &amp; Condiments</b> <ul style="list-style-type: none"> <li>• Chocolate Fat Free Milk</li> <li>• 1% Low Fat Milk</li> <li>• Fat Free Ranch Dressing</li> <li>• ARCHIVE Lite Italian Dressing, 1.5 oz</li> <li>• Salad Dressing, Creamy Caesar, Ken's, 1.5 oz</li> <li>• Ketchup Packet</li> <li>• Reduced Calorie Mayonnaise</li> <li>• Spicy Brown Mustard Packet</li> </ul>
<b>8</b> <b>Main Entrees</b> <ul style="list-style-type: none"> <li>• Dutch Chicken Pot Pie</li> </ul> <b>Sides for All Meals</b> <ul style="list-style-type: none"> <li>• Fresh Carrots</li> <li>• Corn &amp; Black Bean Salad</li> <li>• Assorted Chilled Fruit</li> <li>• Fresh Whole Fruit</li> <li>• Fresh Baked Whole Grain Biscuit</li> </ul> <b>Milk &amp; Condiments</b> <ul style="list-style-type: none"> <li>• Chocolate Fat Free Milk</li> <li>• 1% Low Fat Milk</li> <li>• Fat Free Ranch Dressing</li> <li>• ARCHIVE Lite Italian Dressing, 1.5 oz</li> <li>• Salad Dressing, Creamy Caesar, Ken's, 1.5 oz</li> <li>• Ketchup Packet</li> <li>• Reduced Calorie Mayonnaise</li> <li>• Spicy Brown Mustard Packet</li> </ul>	<b>9</b> <b>Main Entrees</b> <ul style="list-style-type: none"> <li>• The Perfect Sloppy Joe</li> </ul> <b>Sides for All Meals</b> <ul style="list-style-type: none"> <li>• Tater Tots</li> <li>• Steamed Broccoli Florets</li> <li>• Assorted Chilled Fruit</li> <li>• Fresh Whole Fruit</li> </ul> <b>Milk &amp; Condiments</b> <ul style="list-style-type: none"> <li>• Chocolate Fat Free Milk</li> <li>• 1% Low Fat Milk</li> <li>• Fat Free Ranch Dressing</li> <li>• ARCHIVE Lite Italian Dressing, 1.5 oz</li> <li>• Salad Dressing, Creamy Caesar, Ken's, 1.5 oz</li> <li>• Ketchup Packet</li> <li>• Reduced Calorie Mayonnaise</li> <li>• Spicy Brown Mustard Packet</li> </ul>	<b>10</b> <b>Main Entrees</b> <ul style="list-style-type: none"> <li>• Chicken Macho Nachos</li> </ul> <b>Sides for All Meals</b> <ul style="list-style-type: none"> <li>• Seasoned Corn</li> <li>• Fresh Broccoli Florets</li> <li>• Assorted Chilled Fruit</li> <li>• Fresh Whole Fruit</li> <li>• Corn &amp; Black Bean Salad</li> </ul> <b>Milk &amp; Condiments</b> <ul style="list-style-type: none"> <li>• Chocolate Fat Free Milk</li> <li>• 1% Low Fat Milk</li> <li>• Fat Free Ranch Dressing</li> <li>• ARCHIVE Lite Italian Dressing, 1.5 oz</li> <li>• Salad Dressing, Creamy Caesar, Ken's, 1.5 oz</li> <li>• Ketchup Packet</li> <li>• Reduced Calorie Mayonnaise</li> <li>• Spicy Brown Mustard Packet</li> </ul>	<b>11</b> <b>Main Entrees</b> <ul style="list-style-type: none"> <li>• Toasted Cheese Sandwich</li> </ul> <b>Sides for All Meals</b> <ul style="list-style-type: none"> <li>• Seasoned Mixed Vegetables</li> <li>• Fresh Carrots</li> <li>• Assorted Chilled Fruit</li> <li>• Fresh Whole Fruit</li> </ul> <b>Milk &amp; Condiments</b> <ul style="list-style-type: none"> <li>• Chocolate Fat Free Milk</li> <li>• 1% Low Fat Milk</li> <li>• Fat Free Ranch Dressing</li> <li>• ARCHIVE Lite Italian Dressing, 1.5 oz</li> <li>• Salad Dressing, Creamy Caesar, Ken's, 1.5 oz</li> <li>• Ketchup Packet</li> <li>• Reduced Calorie Mayonnaise</li> <li>• Spicy Brown Mustard Packet</li> </ul>	<b>12</b> <b>Main Entrees</b> <ul style="list-style-type: none"> <li>• Chicken and Sausage Jambalaya</li> </ul> <b>Sides for All Meals</b> <ul style="list-style-type: none"> <li>• Steamed Rice</li> <li>• Fresh Broccoli Florets</li> <li>• Assorted Chilled Fruit</li> <li>• Fresh Whole Fruit</li> </ul> <b>Milk &amp; Condiments</b> <ul style="list-style-type: none"> <li>• Chocolate Fat Free Milk</li> <li>• 1% Low Fat Milk</li> <li>• Fat Free Ranch Dressing</li> <li>• ARCHIVE Lite Italian Dressing, 1.5 oz</li> <li>• Salad Dressing, Creamy Caesar, Ken's, 1.5 oz</li> <li>• Ketchup Packet</li> <li>• Reduced Calorie Mayonnaise</li> <li>• Spicy Brown Mustard Packet</li> </ul>
<b>15</b> <b>22</b> <b>Main Entrees</b> <ul style="list-style-type: none"> <li>• Chicken Nuggets</li> </ul> <b>Sides for All Meals</b> <ul style="list-style-type: none"> <li>• Brown Rice</li> <li>• Seasoned Corn</li> <li>• Fresh Red Delicious Apple</li> <li>• Assorted Chilled Fruit</li> <li>• Seasoned Carrots</li> </ul> <b>Milk &amp; Condiments</b> <ul style="list-style-type: none"> <li>• Chocolate Fat Free Milk</li> <li>• 1% Low Fat Milk</li> <li>• Fat Free Ranch Dressing</li> <li>• Salad Dressing, Creamy Caesar, Ken's, 1.5 oz</li> <li>• Ketchup Packet</li> <li>• Reduced Calorie Mayonnaise</li> <li>• Spicy Brown Mustard Packet</li> </ul>	<b>16</b> <b>23</b> <b>Main Entrees</b> <ul style="list-style-type: none"> <li>• Classic Hamburger</li> </ul> <b>Sides for All Meals</b> <ul style="list-style-type: none"> <li>• Fresh Carrots</li> <li>• Tater Tots</li> <li>• Fresh Red Delicious Apple</li> <li>• Assorted Chilled Fruit</li> <li>• Baked Beans</li> </ul> <b>Milk &amp; Condiments</b> <ul style="list-style-type: none"> <li>• Chocolate Fat Free Milk</li> <li>• 1% Low Fat Milk</li> <li>• Fat Free Ranch Dressing</li> <li>• Salad Dressing, Creamy Caesar, Ken's, 1.5 oz</li> <li>• Ketchup Packet</li> <li>• Reduced Calorie Mayonnaise</li> <li>• Spicy Brown Mustard Packet</li> </ul>	<b>17</b> <b>24</b> <b>Main Entrees</b> <ul style="list-style-type: none"> <li>• Mini Cheese Ravioli with Marinara Sauce</li> </ul> <b>Sides for All Meals</b> <ul style="list-style-type: none"> <li>• Fresh Carrots</li> <li>• Broccoli</li> <li>• Fresh Red Delicious Apple</li> <li>• Assorted Chilled Fruit</li> <li>• Sliced Bread</li> </ul> <b>Milk &amp; Condiments</b> <ul style="list-style-type: none"> <li>• Chocolate Fat Free Milk</li> <li>• 1% Low Fat Milk</li> <li>• Fat Free Ranch Dressing</li> <li>• Salad Dressing, Creamy Caesar, Ken's, 1.5 oz</li> <li>• Ketchup Packet</li> <li>• Reduced Calorie Mayonnaise</li> <li>• Spicy Brown Mustard Packet</li> </ul>	<b>18</b> <b>25</b> <b>Main Entrees</b> <ul style="list-style-type: none"> <li>• Lo Mein Noodles with Chicken</li> </ul> <b>Sides for All Meals</b> <ul style="list-style-type: none"> <li>• Fresh Broccoli Florets</li> <li>• Seasoned Corn</li> <li>• Fresh Orange Wedges</li> <li>• Assorted Chilled Fruit</li> </ul> <b>Milk &amp; Condiments</b> <ul style="list-style-type: none"> <li>• Chocolate Fat Free Milk</li> <li>• 1% Low Fat Milk</li> <li>• Fat Free Ranch Dressing</li> <li>• ARCHIVE Lite Italian Dressing, 1.5 oz</li> <li>• Salad Dressing, Creamy Caesar, Ken's, 1.5 oz</li> <li>• Ketchup Packet</li> <li>• Reduced Calorie Mayonnaise</li> <li>• Spicy Brown Mustard Packet</li> </ul>	<b>19</b> <b>26</b> <b>Main Entrees</b> <ul style="list-style-type: none"> <li>• Cheese Stuffed Breadsticks</li> </ul> <b>Sides for All Meals</b> <ul style="list-style-type: none"> <li>• Fresh Carrots</li> <li>• Steamed Broccoli Florets</li> <li>• Fresh Red Delicious Apple</li> <li>• Assorted Chilled Fruit</li> <li>• Fresh Celery Sticks</li> </ul> <b>Milk &amp; Condiments</b> <ul style="list-style-type: none"> <li>• Chocolate Fat Free Milk</li> <li>• 1% Low Fat Milk</li> <li>• Fat Free Ranch Dressing</li> <li>• ARCHIVE Lite Italian Dressing, 1.5 oz</li> <li>• Salad Dressing, Creamy Caesar, Ken's, 1.5 oz</li> <li>• Ketchup Packet</li> <li>• Reduced Calorie Mayonnaise</li> <li>• Spicy Brown Mustard Packet</li> </ul>



# February 2021

## High School Breakfast

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>
<b>Main Entrees</b> <ul style="list-style-type: none"> <li>Golden Grahams Cereal Bar</li> </ul> <b>Sides for All Meals</b> <ul style="list-style-type: none"> <li>Assorted Fruit Juice</li> <li>Fresh Red Delicious Apple</li> </ul> <b>Milk &amp; Condiments</b> <ul style="list-style-type: none"> <li>1% Low-fat Milk</li> <li>Chocolate Skim Milk</li> </ul>	<b>Main Entrees</b> <ul style="list-style-type: none"> <li>Bar, Banana Chocolate Chunk, BeneFIT, 2.5 oz</li> <li>Cheese, String, Part Skim, 1 oz</li> </ul> <b>Sides for All Meals</b> <ul style="list-style-type: none"> <li>Assorted Fruit Juice</li> <li>Assorted Chilled Fruit</li> </ul> <b>Milk &amp; Condiments</b> <ul style="list-style-type: none"> <li>1% Low-fat Milk</li> <li>Chocolate Skim Milk</li> </ul>	<b>Main Entrees</b> <ul style="list-style-type: none"> <li>Mini Maple Pancakes</li> </ul> <b>Sides for All Meals</b> <ul style="list-style-type: none"> <li>Assorted Fruit Juice</li> <li>Fresh Orange</li> </ul> <b>Milk &amp; Condiments</b> <ul style="list-style-type: none"> <li>1% Low-fat Milk</li> <li>Chocolate Skim Milk</li> </ul>	<b>Main Entrees</b> <ul style="list-style-type: none"> <li>Mini Cinnis</li> </ul> <b>Sides for All Meals</b> <ul style="list-style-type: none"> <li>Assorted Fruit Juice</li> <li>Assorted Chilled Fruit</li> </ul> <b>Milk &amp; Condiments</b> <ul style="list-style-type: none"> <li>1% Low-fat Milk</li> <li>Chocolate Skim Milk</li> </ul>	<b>Main Entrees</b> <ul style="list-style-type: none"> <li>Golden Grahams Cereal Bar</li> </ul> <b>Sides for All Meals</b> <ul style="list-style-type: none"> <li>Assorted Fruit Juice</li> <li>Fresh Banana</li> </ul> <b>Milk &amp; Condiments</b> <ul style="list-style-type: none"> <li>1% Low-fat Milk</li> <li>Chocolate Skim Milk</li> </ul>
<b>8</b>	<b>9</b>	<b>10</b>	<b>11</b>	<b>12</b>
<b>Main Entrees</b> <ul style="list-style-type: none"> <li>Strawberry Oatmeal Bar</li> <li>Low Fat Mozzarella String Cheese</li> </ul> <b>Sides for All Meals</b> <ul style="list-style-type: none"> <li>Assorted Fruit Juice</li> <li>Fresh Red Delicious Apple</li> </ul> <b>Milk &amp; Condiments</b> <ul style="list-style-type: none"> <li>1% Low-fat Milk</li> <li>Chocolate Skim Milk</li> </ul>	<b>Main Entrees</b> <ul style="list-style-type: none"> <li>Banana Chocolate Chunk BeneFIT Bar</li> </ul> <b>Sides for All Meals</b> <ul style="list-style-type: none"> <li>Assorted Fruit Juice</li> <li>Assorted Chilled Fruit</li> </ul> <b>Milk &amp; Condiments</b> <ul style="list-style-type: none"> <li>1% Low-fat Milk</li> <li>Chocolate Skim Milk</li> </ul>	<b>Main Entrees</b> <ul style="list-style-type: none"> <li>Mini Blueberry Pancakes</li> </ul> <b>Sides for All Meals</b> <ul style="list-style-type: none"> <li>Assorted Fruit Juice</li> <li>Fresh Orange Wedges</li> </ul> <b>Milk &amp; Condiments</b> <ul style="list-style-type: none"> <li>1% Low-fat Milk</li> <li>Chocolate Skim Milk</li> </ul>	<b>Main Entrees</b> <ul style="list-style-type: none"> <li>Bagel with Yogurt and String Cheese</li> </ul> <b>Sides for All Meals</b> <ul style="list-style-type: none"> <li>Assorted Fruit Juice</li> <li>Assorted Chilled Fruit</li> </ul> <b>Milk &amp; Condiments</b> <ul style="list-style-type: none"> <li>1% Low-fat Milk</li> <li>Chocolate Skim Milk</li> </ul>	<b>Main Entrees</b> <ul style="list-style-type: none"> <li>Less Sugar Cinnamon Toast Crunch Bowl</li> <li>Honey Granola</li> </ul> <b>Sides for All Meals</b> <ul style="list-style-type: none"> <li>Assorted Fruit Juice</li> <li>Fresh Banana</li> </ul> <b>Milk &amp; Condiments</b> <ul style="list-style-type: none"> <li>1% Low-fat Milk</li> <li>Chocolate Skim Milk</li> </ul>
<b>15</b>	<b>16</b>	<b>17</b>	<b>18</b>	<b>19</b>
<b>22</b>	<b>23</b>	<b>24</b>	<b>25</b>	<b>26</b>
<b>Main Entrees</b> <ul style="list-style-type: none"> <li>Mini Chocolatey Chip Pancakes</li> <li>Pork Sausage Patty</li> </ul> <b>Sides for All Meals</b> <ul style="list-style-type: none"> <li>Assorted Fruit Juice</li> <li>Assorted Chilled Fruit</li> </ul> <b>Milk &amp; Condiments</b> <ul style="list-style-type: none"> <li>1% Low-fat Milk</li> <li>Chocolate Skim Milk</li> </ul>	<b>Main Entrees</b> <ul style="list-style-type: none"> <li>Golden Grahams Cereal Bar</li> </ul> <b>Sides for All Meals</b> <ul style="list-style-type: none"> <li>Assorted Fruit Juice</li> <li>Assorted Chilled Fruit</li> </ul> <b>Milk &amp; Condiments</b> <ul style="list-style-type: none"> <li>1% Low-fat Milk</li> <li>Chocolate Skim Milk</li> </ul>	<b>Main Entrees</b> <ul style="list-style-type: none"> <li>Cocoa Chip BeneFIT Bar</li> </ul> <b>Sides for All Meals</b> <ul style="list-style-type: none"> <li>Assorted Fruit Juice</li> <li>Fresh Orange</li> </ul> <b>Milk &amp; Condiments</b> <ul style="list-style-type: none"> <li>1% Low-fat Milk</li> <li>Chocolate Skim Milk</li> </ul>	<b>Main Entrees</b> <ul style="list-style-type: none"> <li>Egg &amp; Cheese Sandwich</li> <li>Pork Sausage Patty</li> </ul> <b>Sides for All Meals</b> <ul style="list-style-type: none"> <li>Assorted Fruit Juice</li> <li>Assorted Chilled Fruit</li> </ul> <b>Milk &amp; Condiments</b> <ul style="list-style-type: none"> <li>1% Low-fat Milk</li> <li>Chocolate Skim Milk</li> </ul>	<b>Main Entrees</b> <ul style="list-style-type: none"> <li>Golden Grahams Cereal Bar</li> </ul> <b>Sides for All Meals</b> <ul style="list-style-type: none"> <li>Assorted Fruit Juice</li> <li>Fresh Banana</li> </ul> <b>Milk &amp; Condiments</b> <ul style="list-style-type: none"> <li>1% Low-fat Milk</li> <li>Chocolate Skim Milk</li> </ul>

**Breakfast Prices** Breakfast Meal: \$1.85, Reduced: \$0.00

**Menus Subject to Change** We try our best to serve our menus as posted; however, sometimes last minute changes occur. Please check with the cafe manager prior to the meal if you have any concerns.

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<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>
<b>Main Entrees</b> <ul style="list-style-type: none"> <li>• Chicken &amp; Cheese Quesadilla</li> </ul> <b>Sides for All Meals</b> <ul style="list-style-type: none"> <li>• Fiesta Brown Rice</li> <li>• Corn &amp; Black Bean Salsa Salad</li> <li>• Assorted Chilled Fruit</li> <li>• Fresh Whole Fruit</li> <li>• Refried Beans</li> </ul> <b>Milk &amp; Condiments</b> <ul style="list-style-type: none"> <li>• Chocolate Fat Free Milk</li> <li>• 1% Low Fat Milk</li> <li>• Fat Free Ranch Dressing</li> <li>• ARCHIVE Lite Italian Dressing, 1.5 oz</li> <li>• Salad Dressing, Creamy Caesar, Ken's, 1.5 oz</li> <li>• Ketchup Packet</li> <li>• Reduced Calorie Mayonnaise</li> <li>• Spicy Brown Mustard Packet</li> </ul>	<b>Main Entrees</b> <ul style="list-style-type: none"> <li>• Cheese Stuffed Breadsticks</li> </ul> <b>Sides for All Meals</b> <ul style="list-style-type: none"> <li>• Fresh Carrots</li> <li>• Fresh Broccoli Florets</li> <li>• Assorted Chilled Fruit</li> <li>• Fresh Whole Fruit</li> <li>• Marinara Sauce</li> </ul> <b>Milk &amp; Condiments</b> <ul style="list-style-type: none"> <li>• Chocolate Fat Free Milk</li> <li>• 1% Low Fat Milk</li> <li>• Fat Free Ranch Dressing</li> <li>• ARCHIVE Lite Italian Dressing, 1.5 oz</li> <li>• Salad Dressing, Creamy Caesar, Ken's, 1.5 oz</li> <li>• Ketchup Packet</li> <li>• Reduced Calorie Mayonnaise</li> <li>• Spicy Brown Mustard Packet</li> </ul>	<b>Main Entrees</b> <ul style="list-style-type: none"> <li>• Roasted Turkey with Gravy</li> </ul> <b>Sides for All Meals</b> <ul style="list-style-type: none"> <li>• Seasoned Corn</li> <li>• Mashed Potatoes</li> <li>• Assorted Chilled Fruit</li> <li>• Fresh Whole Fruit</li> <li>• Sliced Bread</li> </ul> <b>Milk &amp; Condiments</b> <ul style="list-style-type: none"> <li>• Chocolate Fat Free Milk</li> <li>• 1% Low Fat Milk</li> <li>• Fat Free Ranch Dressing</li> <li>• ARCHIVE Lite Italian Dressing, 1.5 oz</li> <li>• Salad Dressing, Creamy Caesar, Ken's, 1.5 oz</li> <li>• Ketchup Packet</li> <li>• Reduced Calorie Mayonnaise</li> <li>• Spicy Brown Mustard Packet</li> </ul>	<b>Main Entrees</b> <ul style="list-style-type: none"> <li>• Crispy Chicken Breast Tenders</li> </ul> <b>Sides for All Meals</b> <ul style="list-style-type: none"> <li>• Tater Tots</li> <li>• Seasoned Corn</li> <li>• Assorted Chilled Fruit</li> <li>• Fresh Whole Fruit</li> <li>• Whole Grain Dinner Roll</li> </ul> <b>Milk &amp; Condiments</b> <ul style="list-style-type: none"> <li>• Chocolate Fat Free Milk</li> <li>• 1% Low Fat Milk</li> <li>• Fat Free Ranch Dressing</li> <li>• ARCHIVE Lite Italian Dressing, 1.5 oz</li> <li>• Salad Dressing, Creamy Caesar, Ken's, 1.5 oz</li> <li>• Ketchup Packet</li> <li>• Reduced Calorie Mayonnaise</li> <li>• Spicy Brown Mustard Packet</li> </ul>	<b>Main Entrees</b> <ul style="list-style-type: none"> <li>• Macaroni and Cheese</li> </ul> <b>Sides for All Meals</b> <ul style="list-style-type: none"> <li>• Fresh Carrots</li> <li>• Fresh Broccoli Florets</li> <li>• Assorted Chilled Fruit</li> <li>• Fresh Whole Fruit</li> <li>• Sliced Bread</li> </ul> <b>Milk &amp; Condiments</b> <ul style="list-style-type: none"> <li>• Chocolate Fat Free Milk</li> <li>• 1% Low Fat Milk</li> <li>• Fat Free Ranch Dressing</li> <li>• ARCHIVE Lite Italian Dressing, 1.5 oz</li> <li>• Salad Dressing, Creamy Caesar, Ken's, 1.5 oz</li> <li>• Ketchup Packet</li> <li>• Reduced Calorie Mayonnaise</li> <li>• Spicy Brown Mustard Packet</li> </ul>
<b>8</b>	<b>9</b>	<b>10</b>	<b>11</b>	<b>12</b>
<b>Main Entrees</b> <ul style="list-style-type: none"> <li>• Dutch Chicken Pot Pie</li> </ul> <b>Sides for All Meals</b> <ul style="list-style-type: none"> <li>• Fresh Carrots</li> <li>• Corn &amp; Black Bean Salad</li> <li>• Assorted Chilled Fruit</li> <li>• Fresh Whole Fruit</li> <li>• Fresh Baked Whole Grain Biscuit</li> </ul> <b>Milk &amp; Condiments</b> <ul style="list-style-type: none"> <li>• Chocolate Fat Free Milk</li> <li>• 1% Low Fat Milk</li> <li>• Fat Free Ranch Dressing</li> <li>• ARCHIVE Lite Italian Dressing, 1.5 oz</li> <li>• Salad Dressing, Creamy Caesar, Ken's, 1.5 oz</li> <li>• Ketchup Packet</li> <li>• Reduced Calorie Mayonnaise</li> <li>• Spicy Brown Mustard Packet</li> </ul>	<b>Main Entrees</b> <ul style="list-style-type: none"> <li>• The Perfect Sloppy Joe</li> </ul> <b>Sides for All Meals</b> <ul style="list-style-type: none"> <li>• Tater Tots</li> <li>• Steamed Broccoli Florets</li> <li>• Assorted Chilled Fruit</li> <li>• Fresh Whole Fruit</li> </ul> <b>Milk &amp; Condiments</b> <ul style="list-style-type: none"> <li>• Chocolate Fat Free Milk</li> <li>• 1% Low Fat Milk</li> <li>• Fat Free Ranch Dressing</li> <li>• ARCHIVE Lite Italian Dressing, 1.5 oz</li> <li>• Salad Dressing, Creamy Caesar, Ken's, 1.5 oz</li> <li>• Ketchup Packet</li> <li>• Reduced Calorie Mayonnaise</li> <li>• Spicy Brown Mustard Packet</li> </ul>	<b>Main Entrees</b> <ul style="list-style-type: none"> <li>• Chicken Macho Nachos</li> </ul> <b>Sides for All Meals</b> <ul style="list-style-type: none"> <li>• Seasoned Corn</li> <li>• Fresh Broccoli Florets</li> <li>• Assorted Chilled Fruit</li> <li>• Fresh Whole Fruit</li> <li>• Corn &amp; Black Bean Salad</li> </ul> <b>Milk &amp; Condiments</b> <ul style="list-style-type: none"> <li>• Chocolate Fat Free Milk</li> <li>• 1% Low Fat Milk</li> <li>• Fat Free Ranch Dressing</li> <li>• ARCHIVE Lite Italian Dressing, 1.5 oz</li> <li>• Salad Dressing, Creamy Caesar, Ken's, 1.5 oz</li> <li>• Ketchup Packet</li> <li>• Reduced Calorie Mayonnaise</li> <li>• Spicy Brown Mustard Packet</li> </ul>	<b>Main Entrees</b> <ul style="list-style-type: none"> <li>• Toasted Cheese Sandwich</li> </ul> <b>Sides for All Meals</b> <ul style="list-style-type: none"> <li>• Seasoned Mixed Vegetables</li> <li>• Fresh Carrots</li> <li>• Assorted Chilled Fruit</li> <li>• Fresh Whole Fruit</li> </ul> <b>Milk &amp; Condiments</b> <ul style="list-style-type: none"> <li>• Chocolate Fat Free Milk</li> <li>• 1% Low Fat Milk</li> <li>• Fat Free Ranch Dressing</li> <li>• ARCHIVE Lite Italian Dressing, 1.5 oz</li> <li>• Salad Dressing, Creamy Caesar, Ken's, 1.5 oz</li> <li>• Ketchup Packet</li> <li>• Reduced Calorie Mayonnaise</li> <li>• Spicy Brown Mustard Packet</li> </ul>	<b>Main Entrees</b> <ul style="list-style-type: none"> <li>• Chicken and Sausage Jambalaya</li> </ul> <b>Sides for All Meals</b> <ul style="list-style-type: none"> <li>• Steamed Rice</li> <li>• Fresh Broccoli Florets</li> <li>• Assorted Chilled Fruit</li> <li>• Fresh Whole Fruit</li> </ul> <b>Milk &amp; Condiments</b> <ul style="list-style-type: none"> <li>• Chocolate Fat Free Milk</li> <li>• 1% Low Fat Milk</li> <li>• Fat Free Ranch Dressing</li> <li>• ARCHIVE Lite Italian Dressing, 1.5 oz</li> <li>• Salad Dressing, Creamy Caesar, Ken's, 1.5 oz</li> <li>• Ketchup Packet</li> <li>• Reduced Calorie Mayonnaise</li> <li>• Spicy Brown Mustard Packet</li> </ul>
<b>15</b>	<b>16</b>	<b>17</b>	<b>18</b>	<b>19</b>
<b>22</b>	<b>23</b>	<b>24</b>	<b>25</b>	<b>26</b>
<b>Main Entrees</b> <ul style="list-style-type: none"> <li>• Chicken Nuggets</li> </ul> <b>Sides for All Meals</b> <ul style="list-style-type: none"> <li>• Brown Rice</li> <li>• Seasoned Corn</li> <li>• Fresh Red Delicious Apple</li> <li>• Assorted Chilled Fruit</li> <li>• Seasoned Carrots</li> </ul> <b>Milk &amp; Condiments</b> <ul style="list-style-type: none"> <li>• Chocolate Fat Free Milk</li> <li>• 1% Low Fat Milk</li> <li>• Fat Free Ranch Dressing</li> <li>• Salad Dressing, Creamy Caesar, Ken's, 1.5 oz</li> <li>• Ketchup Packet</li> <li>• Reduced Calorie Mayonnaise</li> <li>• Spicy Brown Mustard Packet</li> </ul>	<b>Main Entrees</b> <ul style="list-style-type: none"> <li>• Classic Hamburger</li> </ul> <b>Sides for All Meals</b> <ul style="list-style-type: none"> <li>• Fresh Carrots</li> <li>• Tater Tots</li> <li>• Fresh Red Delicious Apple</li> <li>• Assorted Chilled Fruit</li> <li>• Baked Beans</li> </ul> <b>Milk &amp; Condiments</b> <ul style="list-style-type: none"> <li>• Chocolate Fat Free Milk</li> <li>• 1% Low Fat Milk</li> <li>• Fat Free Ranch Dressing</li> <li>• Salad Dressing, Creamy Caesar, Ken's, 1.5 oz</li> <li>• Ketchup Packet</li> <li>• Reduced Calorie Mayonnaise</li> <li>• Spicy Brown Mustard Packet</li> </ul>	<b>Main Entrees</b> <ul style="list-style-type: none"> <li>• Mini Cheese Ravioli with Marinara Sauce</li> </ul> <b>Sides for All Meals</b> <ul style="list-style-type: none"> <li>• Fresh Carrots</li> <li>• Broccoli</li> <li>• Fresh Red Delicious Apple</li> <li>• Assorted Chilled Fruit</li> <li>• Sliced Bread</li> </ul> <b>Milk &amp; Condiments</b> <ul style="list-style-type: none"> <li>• Chocolate Fat Free Milk</li> <li>• 1% Low Fat Milk</li> <li>• Fat Free Ranch Dressing</li> <li>• Salad Dressing, Creamy Caesar, Ken's, 1.5 oz</li> <li>• Ketchup Packet</li> <li>• Reduced Calorie Mayonnaise</li> <li>• Spicy Brown Mustard Packet</li> </ul>	<b>Main Entrees</b> <ul style="list-style-type: none"> <li>• Lo Mein Noodles with Chicken</li> </ul> <b>Sides for All Meals</b> <ul style="list-style-type: none"> <li>• Fresh Broccoli Florets</li> <li>• Seasoned Corn</li> <li>• Fresh Orange Wedges</li> <li>• Assorted Chilled Fruit</li> </ul> <b>Milk &amp; Condiments</b> <ul style="list-style-type: none"> <li>• Chocolate Fat Free Milk</li> <li>• 1% Low Fat Milk</li> <li>• Fat Free Ranch Dressing</li> <li>• ARCHIVE Lite Italian Dressing, 1.5 oz</li> <li>• Salad Dressing, Creamy Caesar, Ken's, 1.5 oz</li> <li>• Ketchup Packet</li> <li>• Reduced Calorie Mayonnaise</li> <li>• Spicy Brown Mustard Packet</li> </ul>	<b>Main Entrees</b> <ul style="list-style-type: none"> <li>• Cheese Stuffed Breadsticks</li> </ul> <b>Sides for All Meals</b> <ul style="list-style-type: none"> <li>• Fresh Carrots</li> <li>• Steamed Broccoli Florets</li> <li>• Fresh Red Delicious Apple</li> <li>• Assorted Chilled Fruit</li> <li>• Fresh Celery Sticks</li> </ul> <b>Milk &amp; Condiments</b> <ul style="list-style-type: none"> <li>• Chocolate Fat Free Milk</li> <li>• 1% Low Fat Milk</li> <li>• Fat Free Ranch Dressing</li> <li>• ARCHIVE Lite Italian Dressing, 1.5 oz</li> <li>• Salad Dressing, Creamy Caesar, Ken's, 1.5 oz</li> <li>• Ketchup Packet</li> <li>• Reduced Calorie Mayonnaise</li> <li>• Spicy Brown Mustard Packet</li> </ul>

**SCHEDULE B**

U.S. DEPARTMENT OF AGRICULTURE – FOOD AND NUTRITION SERVICE

**SUMMER FOOD SERVICE PROGRAM**  
**MENU CYCLE \***

\* Sponsor shall attach a menu cycle for each site.

Attached



## PROCUREMENT SPECIFICATIONS

A nutritional information label from the manufacturer must be available for every product purchased and used in the school lunch and breakfast program. Additionally, a nutrient analysis for each menu item must be available, as stated in Schedule A #14.

Beef	USDA Choice, only 100% ground beef Total fat content not to exceed 15% Lean finely textured beef (LFTB) boneless lean beef trimmings (BLBT) or similarly processed beef product referred to as "pink slime" is prohibited All purchased/outourced beef must be antibiotic and hormone free
Chicken	USDA Grade A, antibiotic and hormone free
Other Poultry	USDA Grade A, antibiotic and hormone free
Pork	Antibiotic and hormone free
Tuna Fish	Chunk light meat packed in water; no extenders, dolphin safe
Eggs	USDA Grade A or AA, Large
Yogurt and Cottage Cheese	FDA Grade A, 100% all-natural No artificial ingredients or high fructose corn syrup
Cheese	USDA Grade A or AA, Boar's Head, Land O'Lakes or equivalent
Milk	FDA Grade A and from cows free of antibiotics and growth hormones; 1% white, fat free white, and fat free flavored
Grains, Breads and Bagels	100% Whole grain
Fruits and Vegetables	USDA Grade A or No.1
Fruit Juices	100% natural, no sugar added

The above food items must be sourced from local farmers, dairies and bakeries whenever possible. The FSMC must provide the SFA with a detailed listing of when local ingredients are being used on the menus.

The FSMC will be required to maintain a computerized inventory of USDA government foods procured by the school district and reconcile that inventory to the physical quantities on hand each month. The FSMC shall review and maintain the freshness of all foods and government foods monthly in accordance with the USDA and advise the SFA of this status. The SFA will perform audits of USDA government foods on a random basis.



**INSERT FOOD AND BEVERAGE PROCUREMENT SPECIFICATIONS HERE**

## SUMMER FOOD SERVICE PROGRAM

### USDA REQUIRED MEAL PATTERNS

The meal requirements for the Program are designed to provide nutritious and well-balanced meals to each child. Except as otherwise provided in Section 225.16(b) of the SFSP regulations, the following table presents the minimum requirements for meals served to children in the Program.

#### BREAKFAST

##### Milk

Fluid Milk	1 cup (1/2 pint)
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##### Vegetables and Fruits

Vegetables and/or fruits or full-strength vegetable or fruit juice	1/2 cup
(Or an equivalent quantity of any combination of vegetables, fruits, and juice)	1/2 cup

##### Bread and Bread Alternates

Bread (whole-grain or enriched) or	1 slice
Bread Alternates (whole-grain or enriched):	
Cornbread, biscuits, rolls, muffins, etc. or	1 serving
Cooked pasta or noodle products or	1/2 cup
Cooked cereal grains, such as rice, corn grits, or bulgur or	1/2 cup
(Whole-grain, enriched, or fortified):	
Cooked cereal or cereal grains or cold dry cereal	3/4 cup or 1 ounce (whichever is less)

(Or an equivalent quantity of a combination of bread or bread alternates)

#### ❖ (OPTIONAL) Serve as often as possible:

##### Meat and Meat Alternates

(See lists under Lunch or Supper)	1 ounce
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## SCHEDULE C

### SNACK (Supplemental Food)

Choose two items from the following four components:

#### Meat and Meat Alternates

Lean meat or poultry or fish or  
1 ounce  
(edible portion as served)

#### Meat Alternates

Cheese or 1 ounce  
Egg or 1 large  
Cooked dry beans or peas or 1/4 cup  
Peanut butter or other nut or  
Seed butters or  
Nuts and/or seeds or 2 tablespoons  
Yogurt (plain, sweetened or flavored) 8 ounces  
(or an equivalent quantity or any combination of meat 4 ounces  
Or meat alternates)

#### Vegetables and Fruits

Vegetables and/or fruits or 3/4 cup  
Full-strength vegetable or fruit juice 3/4 cup  
(or an equivalent quantity of any combination of vegetables,  
fruits, and juice)  
Juices cannot be served with milk

#### Bread and Bread Alternates

Bread (whole-grain or enriched) or 1 slice  
Bread Alternates (whole-grain or enriched):  
Cornbread, biscuits, rolls, muffins, etc. or 1 serving  
Cooked pasta or noodle products or 1/2 cup  
Cooked cereal grains, such as rice, corn grits, or bulgur or 1/2 cup  
(Whole-grain, enriched, or fortified):  
Cooked cereal or cereal grains or cold dry cereal 3/4 cup or 1 ounce  
(whichever is less)

(Or an equivalent quantity of a combination of bread or bread alternates)

#### Milk

Fluid Milk 1 cup (1/2 pint)

## SCHEDULE C

### LUNCH OR SUPPER

#### Milk

Fluid Milk 1 cup (1/2 pint)

#### Meat and Meat Alternates

Lean meat or poultry or fish or 2 ounces  
(edible portion as served)

Cheese or 2 ounces  
Egg or 1 large  
Cooked dry beans or peas or 1/2 cup  
Peanut butter or other nut or  
Seed butters or  
Nuts and/or seeds or 4 tablespoons  
Yogurt (plain, sweetened or flavored) 1 ounce = 50% \*  
(or an equivalent quantity of any combination of meat  
or meat alternates)

#### Vegetables and Fruits

Vegetables and/or fruits (2 or more selections for a total of 3/4 cups) or 3/4 cup  
Full-strength vegetable or fruit juice 3/4 cup  
(or an equivalent quantity of any combination of vegetables,  
fruits, and juice)  
Juice may not be counted to meet more than 1/2 of this requirement.

#### Bread and Bread Alternates

Bread (whole-grain or enriched) or 1 slice  
  
Bread Alternates (whole-grain or enriched):  
Cornbread, biscuits, rolls, muffins, etc. or 1 serving  
Cooked pasta or noodle products or 1/2 cup  
Cooked cereal grains, such as rice, corn grits, or bulgur 1/2 cup

(Or an equivalent quantity of a combination of bread or bread alternates)

\* No more than one-half of the requirement shall be met with nuts or seeds. Nuts or seeds shall be combined with another meat/meat alternate to fulfill the requirement.

**NOTE:** The serving sizes of food specified in the meal patterns are minimum amounts. If the administering agency approves the sponsor to serve smaller portion sizes to children under 6 years, the Sponsor must meet the meal patterns specified in the Child Care Food Program (CCFP) regulations. You can obtain copies of these regulations from your State agency. Children over 6 years old may be served larger portions, but not less than the minimum requirements specified in the Summer Food Service Program regulations. Remember that you do not receive reimbursement for meals that do not meet the minimum program requirements.



**SCHEDULE D****SPONSOR: Jordan-Elbridge CSD****UNIT PRICE SCHEDULE****INSTRUCTION:****VENDOR:** Complete items (d) and (e) for each meal type.**SPONSOR:** Complete items (a) – (c) for each meal type.

Total Meals X Cost = Total Cost

(a) MEAL TYPE (i.e. Lunch)	(b) AVERAGE DAILY MEALS NEEDED <sup>1</sup>	(C) TOTAL NUMBER OF MEALS <sup>2</sup>	(d) UNIT COST <sup>3</sup>	(e) TOTAL BID
Breakfast	490	88,000	\$2.5982	\$228,641.60
Lunch	490	88,000	\$2.9137	\$256,405.60

**ADJUSTMENTS**

If the average daily meals billed is less than the average daily meals needed (per item (b) above) a one time adjustment to the unit price will be made as follows:

AVERAGE DAILY MEALS BILLED  
- AVERAGE DAILY MEALS NEEDED

MULTIPLY "UNIT COST" (D)  
BY THIS AMOUNT

81 – 90%

1.05

71 – 80%

1.10

61 – 70%

1.15

51 – 60%

1.20

50% or below

1.30

EXAMPLE: If the average daily meals billed – by the "average daily meals needed" (item b above) = .82 or 82%, multiply the "unit cost" (item d above) by 1.05.

The contractor will invoice the Sponsor at the 100% unit cost indicated above bi-weekly. To determine if an additional cost per meal is due the vendor, complete the following calculation. Divide the total number of meals billed by type (lunch, breakfast or supplement) for the total length of the program by the total number of days the program was operated. Any additional charges resulting from this higher "adjustment" will be reflected in the final statement from the vendor.

**NOTE: The unit cost per meal should not exceed the maximum operational reimbursement for each meal type as stated in Part 7 CFR225 of the federal regulations.**

1. Obtained from Columns (3) and (6), Schedule A, by dividing total meals for each specific meal type by the greatest number of days operated by a site in Column (3).
2. Obtained from Schedule A by totaling Column (6) for each specific meal type.
3. Unit cost specified is that cost based on 100% Average Meals Needed Per Day.

SUMMARY BID SHEET

MEAL TYPE	TOTAL NUMBER OF MEALS	UNIT COST <sup>1</sup>	TOTAL
Breakfast	88,000	\$2.5982	\$228,641.60
AM Snack		\$	\$
Lunch	88,000	\$2.9137	\$256,405.60
PM Snack		\$	\$
Supper		\$	\$
TOTAL	176,000	\$	\$485,047.20

<sup>1</sup> Unit cost must be identical to those costs listed on the UNIT PRICE SCHEDULE

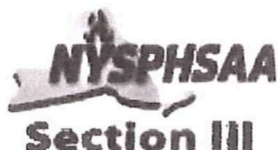
Standard Clauses for All New York State School Food Authority – Food Service Management Company Contracts

The parties of the attached contract, license, lease amendment or other agreement or any kind (hereinafter, the contract or this contract) agree to be bound by the following clauses which are hereby made a part of the contract (the word Contractor herein refers to any party other than the School Food Authority (SFA), whether a contractor, licensor, licensee, lessor, lessee, or any other party):

1. **GOVERNING LAW.** This contract shall be governed by the laws of the State of New York except where the Federal supremacy clause requires otherwise.
2. **CONFLICTING TERMS.** In the event of a conflict between the terms of the contract (including any and all attachments thereto amendments thereof) and the terms of this Schedule E, the terms of this Schedule E shall control.
3. Contracts shall recognize mandatory standards and policies relating to energy efficiency which are contained in the State energy conservation plan issued in compliance with the Energy Policy and Conservation Act (P.L. 94-163).

Grantor agencies are permitted to require changes, remedies, changed conditions, access and record retention and suspension of work clauses approved by the Office of Federal Procurement Policy.

4. **HOLD HARMLESS.** The Contractor shall be solely responsible and answerable in damages for any and all accidents and/or injuries to persons (including death) or property arising out of or related to the negligent acts, errors or omissions of its employees providing the services rendered by the Contractor pursuant to this Agreement. The Contractor shall defend and indemnify and hold harmless the SFA and its officers and employees from claims, suits, actions, damages and costs of every nature arising out of the negligent provision of services pursuant to this Agreement.
5. Where applicable, all contracts awarded by grantees and subgrantees in excess of \$2,000 for construction contracts and in excess of \$2,500 for other contracts which involve the employment of mechanics or laborers shall include a provision for compliance with Sections 103 and 107 of the Contract Work Hours and Safety Standards Act (40 USC 327 330) as supplemented by Department of Labor regulations (29 CFR, Part 5). Under Section 103 of the Act, each contractor shall be required to compute the wages of every mechanic and laborer on the basis of standard workday of 8 hours and a standard workweek of 40 hours. Work in excess of the standard workday or workweek is permissible provided that the worker is compensated at a rate of not less than 1 times the basic rate of pay for all hours worked in excess of 8 hours in any calendar day or 40 hours in the workweek. Section 107 of the Act is applicable to construction work and provides that no laborer or mechanic shall be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous to his health and safety as determined under construction safety and health standards promulgated by the Secretary of Labor. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.



## Combining Contract

The Cato-Meridian Central School District will combine with  
the Jordan-Elbridge Central School District (Host) based on  
the approval of each school's Board of Education to compete in the sport/gender of:

Wrestling

for the following level(s)  
(please circle appropriate level(s))

VarsityJV Freshmen Modified

This document confirms the combination of the above two schools for athletic

competition in the stated sport for the following school year: 2020-2021

Date that this proposed combination was approved by your league: \_\_\_\_\_

Dr. [Signature]  
Superintendent

Cato-Meridian 2/4/2021  
School Date

[Signature]  
Superintendent (Host)

Jordan Elbridge 2/4/21  
School Date

### Please Note:

- This contract must be completed before any competition begins for the season.
- The Host School is responsible for gathering the required signatures and sending copies to the merged school, league president and sport coordinator. The completed packet is then submitted to the Section Office for approval.

C: Sports Coordinator  
Section III Office  
League President

### FOR OFFICE USE ONLY

Received \_\_\_\_\_  
Executive Committee Approval \_\_\_\_\_  
NYSPHSAA notified \_\_\_\_\_



**JORDAN-ELBRIDGE CENTRAL SCHOOL DISTRICT  
2020-2021**

JULY						
S	M	T	W	T	F	S
			1	2	3C	4
5	6	7	8	9	10	11
12	13	14	15P	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31P	

AUGUST						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14P	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31P					

SEPTEMBER						
S	M	T	W	T	F	S
		1	2C	3C	4	5
6	7C	*8	9	10	11	12
13	14	15P	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30P			

OCTOBER						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12C	13	14	15P	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30P	31

NOVEMBER						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11C	12	13P	14
15	16	17	18	19	20	21
22	23C	24	25C	26C	27C	28
29	30P					

DECEMBER						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15P	16	17	18	19
20	21	22	23C	24C	25C	26
27	28	29	30	31CP		

Holidays

- September 2 - Supt./ Staff Development Day
- September 3 - Supt./ Staff Development Day
- September 7 - Labor Day
- September 8 - First Day of School
- October 12 - Columbus Day
- November 11 - Veterans Day
- November 20 - Half Day for Students- Prof. Dev.
- November 23 - Supt./ Staff Development Day
- November 23 - Elementary & M.S. P/T Conferences
- November 23 - High School-Supt./Staff Development Day
- November 23-27 - Thanksgiving Recess
- December 23 - Half Day for Students- Prof. Dev.
- December 24- January 1 - Christmas/New Year's Recess
- January 4 - Supt./ Staff Development Day
- January 15 - Half Day for Students- Prof. Dev.
- January 18 - Martin Luther King Day
- February 12 - Half Day for Students- Prof. Dev.
- February 15-19 - Mid-Winter Recess
- March 26 - Half Day for Students- Prof. Dev.
- March 29-April 2 - Spring Recess
- May 28 & 31 - Memorial Holiday
- June 15 - Last Day of Classes for at High School
- June 16-24 - Regents Exams (9-12)
- June 24 - Last Day of Classes for 3 YP - 8
- June 25 - Rating Day/Last Reporting Day for JETA & 10 Month Local 200 Staff
- June 25 - Graduation Day

Instructional Days	
September	17
October	21
November	15
December	17
January	19
February	15
March	19
April	20
May	19
June	18
Student Days	180
Staff Dev./Rating	5
Total Teacher Days	185

JANUARY						
S	M	T	W	T	F	S
3	4C	5	6	7	8	9
10	11	12	13	14	15P	16
17	18C	19	20	21	22	23
24	25	26	27	28	29P	30
31						






FEBRUARY						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12P	13
14	15C	16	17	18	19	20
21	22	23	24	25	26P	27
28						



MARCH						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15P	16	17	18	19	20
21	22	23	24	25	26	27
28	29C	30	31P			

APRIL						
S	M	T	W	T	F	S
				1	2C	3
4	5	6	7	8	9	10
11	12	13	14	15P	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30P	

MAY						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14P	15
16	17	18	19	20	21	22
23	24	25	26	27	28CP	29
30	31C					

JUNE						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15P	16R	17R	18R	19
20	21R	22R	23R	24RJP	25	26
27	28	29	30P			

-  = School Not in Session
-  = P/T - Parent/Teacher Conf.
-  = Pay Period
-  = JETA Only Pay Period
-  = Regents Exams

-  = All Offices Closed
-  = Rating Day
-  = Supt./Staff Dev. Day
-  = Half Day for Students Professional Development



JAMES FROIO  
JORDAN-ELBRIDGE CSD  
PO BOX 902  
JORDAN, NY 13080

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FINGERPRINT CLEARANCE

FOR EMPLOYMENT

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This is a notice that on 02/18/2021, **NATHAN HOWARD** filed his/her fingerprints with the New York State Education Department and has been cleared for employment in your school. Please note that this clearance is valid only for your school and may not be used for any other purpose, including but not limited to, employment at another school or institution. If your school no longer employs **NATHAN HOWARD**, you are required pursuant to Education Law and Regulations to notify OSPRA. Such notice should be made by submitting an online employment termination request or by filing a paper OSPRA 105 form, which is available on the OSPRA website.

**DEBORAH A. MARRIOTT**  
OSPRA Fingerprinting Unit

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