

What Is Wrong With This Contract?



WISCONSIN DEPARTMENT OF
PUBLIC INSTRUCTION

Activity 3

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National School Food and Nutrition Program 2011-2012 Application School Food Authority Information

999265 - The Cool School

To apply for participation in the National School Food and Nutrition Program complete the application along with school(s) information and submit it to DPI.

General Information

Legal Name of School Food Authority (School Agency)	<input type="text" value="The Cool School"/>	County	<input type="text" value="Ashland"/>
Local Education Area (LEA)#	<input type="text" value="7_12"/>	Congressional District	<input type="text" value="1"/>
		Type of Governing Body	<input type="text" value="Private"/>
Estimate No. of Children to be served lunch daily	<input type="text" value="50"/>		
Do you participate in commodity program	<input type="text" value="Yes"/>		
Select if applicable to your agency (see definition in manual)			
Residential Child Care Institution	<input type="text" value="No"/>		
Provision 2 Agency	<input type="text" value="No"/>		
2R Charter Agency	<input type="text" value="No"/>		

Addresses and Contacts Numbers

School Food Authority Address

Street Address	<input type="text" value="999 Awesome Drive"/>		
City	<input type="text" value="Sweetville"/>	State	<input type="text" value="Wisconsin"/>
		Zip	<input type="text" value="53707"/>
Phone	<input type="text" value="6082679125"/>	Fax	<input type="text" value="6082670363"/>

Correspondence Address (Enter Same as street, unless P.O Box is used)

Street/P.O Box No.	<input type="text" value="999 Awesome Drive"/>		
City	<input type="text" value="Sweetville"/>	State	<input type="text" value="Wisconsin"/>
		Zip	<input type="text" value="53707"/>
Phone	<input type="text" value="6082679125"/>	Fax	<input type="text" value="6082670363"/>

Authority Contacts Information

Authorized Representative

Title	<input type="text" value="Business Manager"/>		
First Name	<input type="text" value="Ivana"/>	Last Name	<input type="text" value="Dolar"/>
Work Phone	<input type="text" value="6082679125"/>	Extension	<input type="text" value=""/>
		Fax	<input type="text" value="6082670363"/>
Business Email	<input type="text" value="ivana.dolar@coolschool.com"/>		

Food Service Manager

Title	<input type="text" value="Food Manager"/>		
First Name	<input type="text" value="Missy"/>	Last Name	<input type="text" value="Hall"/>

Work Phone Extension Fax

Business Email

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**National School Food and Nutrition Program 2011-2012 Application
Meal Charges, Purchase and Officials Information**

999265 - The Cool School

Indicate Charges

Charges will be applied to every school building under the school food authority. Please enter the highest meal charges for each column. Different charges in a specific school building within the agency may be entered from Schedule "A" screen.

Item	Split-Sess Pre-K	Elementary	Middle/Jr.H.S	Sr.H.S	Reduced	Adult
Lunch		\$1.85	\$1.85	\$0	\$.50	\$1.85
Breakfast		\$1.00	\$0	\$0	\$.40	\$1.00
After School Snack		\$0	\$0	\$0	\$0	\$0
Special Milk Program	\$0.30					

Meal Purchase Information

Select Food Service Provider Type <input checked="" type="radio"/> Self Operated <input type="radio"/> Food Service Management Company <input type="radio"/> Vendor <input type="radio"/> Another School Agency Under a Joint Agreement	Select FSMC/Vendor/Another School Agency Name Self <input type="text" value="None"/> <input type="text" value="None"/> <input type="text" value="0 - None"/>
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The following information must be completed by all agencies, except for RCCI's with residential students (i.e. no day students) only. Enter Name(s)/Titles [Enter 'none' in each box if you are RCCI's with Residential Students]

Determining Official Name - Individual(s) determining eligibility Title <input type="text" value="Program Assistant"/> First Name <input type="text" value="Ima"/> Last Name <input type="text" value="Boss"/> Verifying Official Name - Verifies information, may be determining official Title <input type="text" value="Program Assistant"/> First Name <input type="text" value="Ima"/> Last Name <input type="text" value="Boss"/>	Hearing Official Name - Not involved in original determination or verification Title <input type="text" value="District Administrator"/> First Name <input type="text" value="Ima"/> Last Name <input type="text" value="Figurehead"/> Confirming Official Name - Review applications selected for verification - may not be determining official Title <input type="text" value="Program Assistant"/> First Name <input type="text" value="Ima"/> Last Name <input type="text" value="Boss"/>
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**National School Food and Nutrition Program 2011-2012 Application
Policy Statement Information**

999265 - The Cool School

Information will be applied to every school building under the school food authority. If a specific school building within the agency has different procedures, they may be entered from Schedule "A" screen.

Select Accountability System and Money Collection Procedure(s) that describes your School Food Authority

For each program provided in one or more schools in the School Food Authority, select meal accountability system and money collection procedure(s) used in the majority of the schools to obtain accurate daily point of service counts by category (free, reduced price, paid). If a listed program is not offered in any of your schools, select "Not in Program". Program start date is the first date of student meal service served and program end date is the last day of student meal service.

National School Lunch Program

Meal Accountability System

Describe, If Other

Money Collection Procedure (Check all that apply)

Prepayment Post-billing Cash on Line Non-Pricing (no students pays)

Program Start Date / / [MM/DD/YYYY] Program End Date / / [MM/DD/YYYY]

Total Schools Serving Lunch

School Breakfast Program

Meal Accountability System

Describe, If Other

Money Collection Procedure (Check all that apply)

Prepayment Post-billing Cash on Line Non-Pricing (no students pays)

Program Start Date / / [MM/DD/YYYY] Program End Date / / [MM/DD/YYYY]

Total Schools Serving Breakfast [Do not include Severe Need Breakfast sites]

Severe Need Breakfast Program

Meal Accountability System

Describe, If Other

Money Collection Procedure (Check all that apply)

Prepayment Post-billing Cash on Line Non-Pricing (no students pays)


Program Start Date / / [MM/DD/YYYY] Program End Date / / [MM/DD/YYYY]

Total Schools Serving Breakfast [Severe need request for each site must be reported on Schedule A]

After School Snack

Meal Accountability System

Describe, If Other

	<p>Money Collection Procedure (Check all that apply)</p> <p><input type="checkbox"/> Prepayment <input type="checkbox"/> Post-billing <input type="checkbox"/> Cash on Line <input type="checkbox"/> Non-Pricing (no students pays)</p> <p>Program Start Date <input type="text"/> / <input type="text"/> / <input type="text"/> [MM/DD/YYYY] Program End Date <input type="text"/> / <input type="text"/> / <input type="text"/> [MM/DD/YYYY]</p> <p>Total Schools Serving Snacks <input type="text" value="0"/></p>
Special Milk Program (Half-day Kindergarten and Pre-Kindergarten Only)	
Meal Accountabillity System	<p>Not In Program <input type="button" value="v"/></p>
Describe, If Other	<p>Money Collection Procedure (Check all that apply)</p> <p><input type="checkbox"/> Prepayment <input type="checkbox"/> Post-billing <input type="checkbox"/> Cash on Line <input type="checkbox"/> Non-Pricing (no students pays)</p> <p>Program Start Date <input type="text"/> / <input type="text"/> / <input type="text"/> [MM/DD/YYYY] Program End Date <input type="text"/> / <input type="text"/> / <input type="text"/> [MM/DD/YYYY]</p> <p>Total Schools Serving Milk <input type="text" value="0"/></p> <p><i>Type of plan for providing milk to split-session kindergarten and pre-kindergarten students.</i></p>
Select Milk Plan	<p>Not In Plan <input type="button" value="v"/></p>
	
<p>[SFA Information] [Meal Charges-Vendors, Verifying Official]</p>	

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**National School Food and Nutrition Program 2011-2012 Application
Federal Awards Expended - (Private Schools and RCCIs only)**

Audit Requirement: The Code of Federal Regulations, Title 7-Agriculture, Part 3052(7 CFR Part 3052) establishes audit requirements. Specifically, Sect. 3052.200 requires an annual audit if nonfederal entities expend \$500,000 or more in a year in total federal awards. The \$500,000 audit threshold applies to all federal grant awards combined.

Section 3052.320 describes the report submission requirements for nonprofit agencies required to have an audit. To determine if your agency must have an audit conducted, complete the following table.

Instructions:

This page applies only to private schools and RCCIs since public schools conduct annual audits. Private schools and all RCCIs must report the federal amount expended for each federal program providing funding. For your convenience, the department has already entered the amounts for the programs it administers with the exception of the Food Distribution Program. If the amounts are incorrect, please enter the correct numbers. If your agency participates in a federal program (i.e. Head Start, Title I, Eisenhower Grant, Kohl Breakfast Grant, etc.) in addition to the programs "listed" below, please provide the CFDA Code, name of the federal program and the federal amount expended. If the "Total Federal Amount Expended" exceeds \$500,000 an EIN number must be entered.

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List Amount Expended in Federal programs for **Fiscal Year 2009 - 2010** for which your agency receives funding.

Enter \$ Amount with NO comas. Only decimal is allowed.

CFDA*	Name of Federal Program	Amount Expended (\$)
10.555	National School Lunch Program (Incl. After School Snack)	4000.00
10.553	School Breakfast Program	2150.00
10.556	Special Milk Program	0
10.550	Food Distribution Program (Commodities)	0
10.558	Child and Adult Care Program (Meal + Cash in Lieu Amt.)	0
		0
		0
		0
Total Federal Awards Expended		6150.00
Enter EIN Number		0



*CFDA means the assigned federal number found in the *Catalog of Federal Domestic Assistance Numbers*

Special Milk Program:

Do not include state reimbursement from the Wisconsin School Day Milk Program

Food Distribution:

List the commodity entitlement from the Commodity Allocation and Receipt Summary Report.

Total Federal Awards Expended:

If the total federal awards expended is \$500,000 or more, your agency is required to comply with the audit requirement. Your agency must comply with the reporting specified in 7 CFR, Part 3052.

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**National School Food and Nutrition Program 2011-2012 Application
Add New School Schedule "A" Information**

999265 - The Cool School

School General Information: Enter numbers like Zip, Phone without hyphen or dashes.

School Name	The Cool School	School Is	Other (A school not designated as Charter or Choice)
School Type	Elementary School	From:	4-year-old Kindergarten
		To:	Eighth Grade
Street/Box No.	999 Awesome Drive	City	Sweetville
		State	Wisconsin
		Zip	53707

National School Lunch Program

Menu Option	Traditional Food-based meal pattern
Offer Vs Serve	Three of five food components (mandatory at the senior high level)
<i>Optional - [Complete if Offer Vs Serve varies depending upon grade level]</i>	
Does this school has split Offer Vs Serve Information	No
Split Grade From	To
Choose Offer Vs Serve For Split Grade Levels	None

School Breakfast Program

Menu Option	Traditional Food-based meal pattern
Offer Vs Serve	Three of four food components.
Breakfast Type	
Breakfast Model	<input checked="" type="checkbox"/> Traditional <input type="checkbox"/> Mid-morning Breakfast <input type="checkbox"/> Breakfast In Classroom
	<input type="checkbox"/> Elimination of Reduced Price <input type="checkbox"/> Grab n Go <input type="checkbox"/> Universal Free
<i>Optional - [Complete if Offer Vs Serve varies depending upon grade level]</i>	
Does this school has split Offer Vs Serve information	No
Split Grade From	To
Choose Offer Vs Serve For Spllt Grade Levels	

[Complete Only For Severe Need Breakfast Request]

(a) Total Free Lunches Claimed	<input type="text"/>	For SY 2009 - 2010
(b) Total Reduced Lunches Claimed	<input type="text"/>	For SY 2009 - 2010
(c) Total Paid Lunches Claimed	<input type="text"/>	For SY 2009 - 2010
(d) Total Free + Reduced	<input type="text"/>	For SY 2009 - 2010
(e) Total Free + Reduced + Paid	<input type="text"/>	For SY 2009 - 2010

(f) Annual Percentage (d/e * 100)

For SY 2009 - 2010

Other Programs Offered

After School Care Snacks	<input type="text" value="Not In Program"/>
Special Milk	<input type="text" value="Not In Program"/>
Elderly Nutrition Program	<input type="text" value="Not In Program"/>
Wisconsin School Day Milk	<input type="text" value="Not In Program"/>

Meal Preparation and Food Safety Inspection

Site Type	<input type="text" value="Preparation"/>
Food Safety Program Reviews #	<input type="text" value="One Inspection"/> Provide No. of Food Safety Program Reviews Occured Last Year

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