# **School Nutrition Program Claims System**

# **Sponsor Summary**

MIND (/mindhomepage.aspx) SNP Claims (snphomepage.aspx)	Sponsor Summary	Admin Options ➤	Admin Report ➤	User Management▼
Help • Logoff (/mindl_ogin,aspx)				
MiND (/mindhomepage.aspx) / SNP Claims (snphomepage.aspx) / Sponsor Summary				
Sponsor: Clarenceville School District (63090)		School 1	Year: 2019 (July	1, 2018 - June 30, 2019)
Certify Hold Claim			Claim Mo	nth: September 2018
Sponsor Summary				
Sponsor Status: Eligible for Performance Based Reimbursement, Eligible	ble for Additional \$.02 for Lu	unch		
		Number of E	ligible Students	

Meal Type	Total Servings	Total Paid	Total Free	Total Reduced	Number Of School(s)	Free	Reduced Price	Student Enrollment	
Breakfast	12087	601	11408	78	4	594	63	1881	1
Lunch	18973	2338	15993	642	4				
Admin Certi	fication Notes:								

# Performance Based Reimbursement

Eligible (SNP PBR) Save

Reimbursement

# Site Selection

Site: Botsford Elementary School (630900368)

#### Site Listing

Site Name: BOTSFORD ELEMENTARY SCHOOL (630900368) Site Status: CEP Severe Need Breakfast Last Edit On: Oct 10 2018 1:43PM

Meal Type	Total Servings	Total Paid	Total Free	Total Reduced	Days Served	Percentage of Meals Claimed as Free	Student Enrollment
Breakfast	5175	238	4937	nla	19	95.4	416
Lunch	5032	231	4801	n/a	18	:	
Enter/Edit Site D	ata		•				

Site Name: CLARENCEVILLE HIGH SCHOOL (630900700) Site Status: Severe Need Breakfast Last Edit On: Oct 10 2018 1:43PM

					•	Number of Eligible Students				
Meal Type	Total Servings	Total Paid	Total Free	Total Reduced	Days Served	Free	Reduced Price	Student Enrollment		
Breakfast	764	. 32	715	17	19	337	28	615		
Lunch	4156	804	3112	240	. 17	İ		\$		

eal Type	Total Servings	Total Paid	Total Free	Total Reduced	Days Served	Free	Reduced Price	Student Enrollment
Enter/Edit Site I	Data							
	ARENCEVILLE MIDE		630900699)				Last Edit On: Oc	ı 10 2018 1:47PM
te blatus. C	54010 74000 D.O.M.			٠.		1	•	
				•		Number of Eli	gible Students	
							Reduced	Student
al Type	Total Servings	Total Paid	Total Free	Total Reduced	Days Served	Free	Price	. Enrollment
akfast	925	91	773	61	19	257	35	437
nch	4389	1055	2932	402	18		i :	
	·							
Enter/Edit Site	Data							
		ITABY COLIDOL	(620001464)				Last Edit On: O	ct 10 2018 1:44PN
	EP Severe Need Bre		(000301401)					
			mus To	tai Free Tota	l Reduced	Days Served	Percentage of	Student
ite Status: Cl					i Nedacea	pays cerrou	Meals Claimed	Enrollment
	Total Servin	igs Total	Paid 10				as Free	
ite Status; CE	Total Servin	gs Total 240	4983		n/a 1	9		411
-,		•				9 8	as Free	411

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# **School Nutrition Program Claims System**

#### **Sponsor Summary**

MiND (../mindhomepage.aspx) SNP Clalms (snphomepage.aspx) Sponsor Summary Admin Report + Help + Logoff (../mindLogin.aspx)

MIND ("/mindhomepaga.aspx) / SNP Claims (snphomepage.aspx) / Sponsor Summary

Sponsor: Clarenceville School District (63090)

School Year: 2019 (July 1, 2018 - June 30, 2019)

Claim Month: October 2018

#### **Sponsor Summary**

Sponsor Status: Eligible for Performance Based Reimbursement, Eligible for Additional \$.02 for Lunch

Number of Eligible Students

Meal Type	Total Servings	Total Paid	Total Free	Total Reduced	Number Of School(s)	Free	Reduced Price	Student Enrollment
Breakfast	16032	854	15035	143	4	548	52	1890
Lunch	26611	3172	22537	902	4			

Admin Certification Notes:

#### Reimbursement

	Servings	Rate	Reimbursement
Breakfast			
Paid	854	0.3100	\$264.74
Reduced (Severe Need)	143	1.8400	\$263.12
Free (Severe Need)	15,035	2.1400	\$32,174.90
Total Servings	16,032		
Breakfast Reimbursement Total		:	\$32,702.76
Lunch (Eligible for Performance Based Rate)			
Paid	3,172	0,3900	\$1,237.08
Reduced	902	2.9900	\$2,696.98
Free	22,537	3,3900	\$76,400.43
Total Servings	26,611		
Lunch Reimbursement Total			\$80,334.49
Milk Reimbursement Total			\$0.00
Snack Reimbursement Total			\$0.00
Claim Reimbursement Total			\$113,037.25

# Site Selection

Site: Botsford Elementary School (630900368)

Site Listing

Site Name: BOTSFORD ELEMENTARY SCHOOL (630900368)

Site Status: CEP Severe Need Breakfast

Last Edit On: Nov 13 2018 8:58AM

Meal Type	Total Serving	s Totaí Pa	iid Total	Free Total I	Reduced	Days Served	Percentage of Meals Claimed as Free	Student Enrollment
Breakfast	6521	300	6221	i	n/a	23	95.4	428
Lunch	7576	348	7228	:	n/a	23		
	ata RENCEVILLE HIGH		00700)				Last Edit On: No	v 13 2018 8:58AM
one dutus. Ge	vero inodu dibakiasi	•				Number of	Eligible Students	
Meal Type	Total Servings	Total Paid	Total Free	Total Reduced	Days Serv	ed Free	Reduced Price	Student Enrollment
Breakfast	1235	111	1075	49	23	302	24	614

5627

Site Name: CLARENCEVILLE MIDDLE SCHOOL (630900699) Site Status: Severe Need Breakfast

1089

4183

Last Edit On: Feb 22 2019 3:12PM

Number of Eligible Students Reduced Student Meai Type **Total Servings** Total Paid **Total Free** Total Reduced Days Served Price Enrollment Breakfast 1334 124 1116 23 246 437 Lunch 6259 547 23

355

Enter/Edit Site Data

Lunch

Enter/Edit Site Data

Site Name: GRANDVIEW ELEMENTARY SCHOOL (630901461)

Site Status: CEP Severe Need Breakfast

Last Edit On: Nov 13 2018 8:59AM

Meal Type	Total Servings	Total Paid	Total Free	Total Reduced	Days Served	Percentage of Meals Claimed as Free	Student Enrollment
Breakfast	6942	319	6623	n/a	23	95.4	411
Lunch	7149	329	6820	nia	23		

Enter/Edit Site Data

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# School Nutrition Program Claims System

# Sponsor Summary

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s	ponsor: Clarencev	ille School Distric	et (63090)			•		Sc	chool Year	; 2019 (July 1,	2018 - Јипе	30, 2019)	
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; 5	Sponsor Summary	<i>(</i>											:
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1	Sponsor Status: E	ligible for Performa	nce Based Re	imbursem	ent, Eligible for	Additional \$.	02 for Lunch			•			
			1					Numbe	er of Eligib	e Students			
1 :	Meal Type Total	Servings Tota	Paid Tota	i Free	Total Reduced	: Number	Of School(s)	Free	Reduce	d Price	Student Enro	ilment	
	Breakfast 12558	697	1172	.9	132	4		550	54	:	1883		
:	Lunch 20489	2394	1741	13	682	4		:	:			÷	
	Admin Certification	n Notes:											:
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: 1	Performance Base	ed Reimbursen	ient										1
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							•		٠	-			1
-	Reimbursement		•		•								:
:	Site Selection												1
	Site: Botsford Eleme	entary School (630	900368)	Enter/E	dit Add a	Site Upo	ate Site Statu	ıs					:
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	Site Listing												
:				(6309003	368)					Last Edit On:	Dec 10 2018	1:21PM	
:	Mani Tyno	Total Sending	s Tota	ł Paid	Total Fre	e Tot	al Reduced	· Davs 9	Served	Percentage of	Stu	dent	. :
	:	, (0122 0011113			:							ilment	
	Breakfast	: 5036	232		4804	:	n/a	18	i	95.4	4	26	
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	Breakfast 12558 697 11729 132 4 550 54 1883												
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	Meal Type	Total Servings	Total Paid	Tota	l Free	Total Reduce	ed Days Se	rved F	ree				
	Breakfast	981	108	807	:	66	18	:	302	26		609	
	Lunch	4033	795	293	3	305	18						

				t •		Number of E	ligible Students	
al Type	Total Servings	Total Paid	Total Free	Total Reduced	Days Serve	d Free	Reduced Price	Student Enrollment
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			:		Ì	Number of I	Eligible Students	* * *
		T. ( ) ( D. ) (	Total Free	Total Reduced	Days Serve	d Free	Reduced Price	Student Enrollment
eat Type	Total Servings	Total Paid			•	248	28	436
eakfast	1146	109	971	66	18	240	20	,55
ınch	4894	1068	3449	377	· 17		٠	
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		gs Total P	-tal Total	al Free Tota	l Reduced	Days Served	Percentage of	Student
Meal Type	Total Servin	gs rotair	ald Too	1000		,	Meals Claimed as Free	Enrollment
		į	:				. 05.4	412
reakfast	5395	248	5147		n/a	18	95.4	712

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# School Nutrition Program Claims System

# Sponsor Summary

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Spo	nsor: Cla	renceville Sc	chool Distric	t (63090)					School Year:	2019 (July 1,	2018 - June 30, 2019	) <sup>:</sup>
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, . ; E	3reakfast	10143	: 539	9490	114	4		553	54	- 1	877	
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S	ite Listing	]										
•		: BOTSFORE			(630900368)					Last Edit Or	: Jan 9 2019 1:23PM	
	OILO OLULLI.							:		Davagetana of	Student	
:	Meal T	ype 1	Cotal Serving	gs Totali	Paid Tota	ll Free	Total Reduced	Day	s Served	Percentage of Meals Claimed as Free		
:		:				:	n/a	15	:	95.4	424	
	Breakfast		028	185	3843	:	n/a	15	:	30.,		1
	Lunch	4!	832	222	4610	į	i v ei		:		ŧ.	:
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:				H SCHOOL (63	0900700)					Last Edit O	n: Jan 9 2019 1:23PN	A :
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				•		*	:		Number of E	ligible Student	•	
. :	Meal Type	. Tot	al Servings	Total Paid	Total Free	Total Re	duced Days	Served	Free	Reduced Price	Student Enroilment	٠
	Breakfast			. 70	673	48	15		304	25	607	
	Lunch	334		638	2466	245	15				:	:
									•			

				:		Number of E	ligible Students	1
eal Type	Total Servings	Total Paid	Total Free	Total Reduced	Days Served	Free	Reduced Price	Student Enrollment
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feal Type	Total Servings	Total Paid	Total Free	Total Reduced	Days Served	Free	Price	Enrollment
3reakfast	900	80	754	66	15	249	29	435
.unch	3884	851	2735	298	15		•	
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Site Status: C	EP Severe Need Bro	eakfast					· · · · · · · · · · · · · · · · · · ·	
		eakfast		Free Total	Reduced	Days Served	Percentage of Meals Claimed	Student Enrollment
Site Status: C	EP Severe Need Bro	eakfast		Free Total	Reduced	Days Served	-	Student
Site Status: C	EP Severe Need Bro	eakfast		Free Total	:	Days Served	Meals Claimed	Student
Site Status: C	EP Severe Need Bro	eakfast gs Total Pa	d Total	Free Total	: ::::::::::::::::::::::::::::::::::::		Meals Claimed as Free	Student Enrollment

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2018/2019	FRIDAY	Cinnamon Toast	Crunch	Applesauce	Juice/Milk	(or Bagel)	Oatmeal/Choc. Chip	Bar	Applesance	Juice/Milk	(or Bagel)	Cinnamon Toast	Crunch	Applesauce	Juice/Milk	(or Bagel)	PopTart	Applesauce	Mik	(or Bagel)
	THURSDAY	Blueberry	Muffin	Fresh Fruit	Juice/Milk	(or Bagel)	Chewy Granola	Bar	Fresh Fruit	Juice/Milk	(or Bagel)	Blueberry	Muffin	Fresh Fruit	Juice/Milk	(or Bagel)	Ultimate Cookie	Fresh Fruit	Mik	(or Bagel)
<b>Breakfast Menu</b>	WEDNESDAY	Applejacks	Applesauce	Juice	Nik	(or Bagel)	Crunch Mania	Applesauce	Juice	Milk	(or Bagel)	Chewy Granola	Applesauce	Juice	Mik	(or Bagel)	Applejacks .	Applesauce	Juice/Milk	(or Bagel)
entary School		ad		Juice	Milk	(or Bagel)	Cinnamon Roll	Fresh Fruit	Juice	Milk	(or Bagel)	Pumpkin Roll	Fresh Fruit	Juice	Milk	(or Bagel)	Banana Bread	Fresh Fruit	Juice/Milk	(or Bagel)
<b>Botsford Elementary School</b>	WEEK MONDAY	nola	Bar	Applesauce		(or Bagel)	2 PopTart	Applesauce	Juice	Milk	(or Bagel)	3 Appleiacks	Applesauce	Juice	Mik	(or Bagel)	4 Chewy Granola	Applesance	Juice/Milk	(or Bagel)
	WEEK		<del>-</del>				2					3					4		-	

cinnamon applesauce: blueberry

100% Juice: Apple or Orange

milk: 1% white, Fat Free Chocolate



, r																				
2019	Friday	Muffin	Sunflower Seeds	Applesauce	Juice	Milk	Trix	Cheese Stick	Fresh Fruit	Juice	Milk	Crisp Chocolate	Graham Cracker	Applesauce	Juice	Milk	Cereal	Fresh Fruit	Juice	Milk
u 2018/2019	Thursday	Ultimate Cookie	Fresh Fruit		Juice	Milk	Benefit Bar		Applesance	Juice	Milk	Dunkin Stick	Fresh Fruit	Juice	Milk		Bagel	Cream Cheese	Juice	Α̈́
Breakfast Menu	Wednesday	Mini Cinnamon	Buns	Applesance	Juice	Milk	Birthday Muffin	Gogurt	Fresh Fruit	Juice	Mik	Pumpkin Roll	Applesance	Juice	Mik		Blueberry Bread	Fresh Fruit	Juice	Milk
Elementary	Tuesday	Yogurt	Granola	Fresh Fruit	Juice	Mik	Bagel	Cream Cheese	Applesauce	Juice	Mik	Banana Bread	Fresh Fruit	Juice	Milk		Apple Roll	Applesauce	Juice	Ziik
Grandview Elementary	Week Monday	1 Pop Tart	Applesance	Juice	Milk		2 Cereal	Fresh Fruit	Juice	X X		3 Crunch Mania	Applesance	Juice	Mik		4 Goldfish	Cheese Stick	Fresh Fruit	Juice
	<u>\$</u>	Ŀ	·	<u></u>				<u></u>				<u></u>								

milk: 1% while, Fat Free Chocolate 100% juice

Potato such I were

# 

String Cheese Fresh Fruit & Juice Milk WG Pop Tart & Pancakes Fruit and Juice Mini Confetti

Ween.

September N T W T F

ક Week 3 Meal Plan ➤ Week 4 Meal Plan

o Week 1 Meal Plan D Week 2 Meal Plan

CALENDAR

Vanilla Yogurt Cup Breakfast Parfait!

Make your own

Gavin's Granola

M T W T

Ø

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Hard Boiled Egg Honey Grahams Jurassic Park Peach Cup Juice & Milk Eggo Mini Waffles Fruit & Juice Milk

Applesauce & Juice Milk Zucchini Bread Slice

Breakfast Goody Ring Fresh Orange Slices Apple Juice & Milk Mini French Toast Fruit & Juice

Apple or Strawherry Frudel Pastry Fruit & Juice Milk Blueberry Muffin -Roasted Sun-flower Seeds Fruit & Juice

Grahams Applesauce & Juice Milk Fruit and Juice Mini-Cini Buns Whole Grain M

Mixed Berry Cup

Juice Milk

Pepperidge Farms

30wl Pac Cereal

Applesauce Cup Juice / Milk Wini French Toast Apple Cinnamon Texas Toast Fruit & Juice Milk

# w/ Light Cream Warm Bagel

Banana Bread

Mini Celebration Muffin & String

Cheese Stick

Fresh Fruit & Juice Milk Cheese

Slice Fruit & Juice Milk

Fresh Fruit & Juice Milk

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December N T W T F

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20倍四的

Raspberry Cream Bar Fruit & Juice Milk Beneflt Breakfast

Bar Fruit & Juice Milk

Low Sugar Coco Puffs

Banana Split

Breakfasti

Strawberry Cup

Fresh Banana

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Raspberry Cream Bar Fruit & Juice Milk Fresh Fruit & Juice Mini French Toast Applesauce Cup Juice / Milk Pepperidge Farms w/ Light Cream Cheese Bowl Pac Cereal Applesauce & Juice Milk Narm Bagel Grahams Benefit Breakfast Apple Cinnamon Texas Toast Fruit & Juice Milk Bar Fruit & Juice Milk Fruit and Juice Milk Banana Bread Slice Fruit & Juice Milk Mini-Cini Buns Whole Grain Low Sugar Coco Puffs Fresh Fruit & Juice -Milk **Zucchini Bread Slice** Applesauce & Juice Milk Make your own Breakfast Parfaitl Vanilla Yogurt Cup Mixed Berry Cup Juice /Milk Mini Celebration Strawberry Cup Muffin & String Gavin's Granola Fresh Banana Cheese Stick Banana Split Breakfast Breakfast Goody Ring Fresh Orange Slices Apple Juice & Milk Apple or Strawberry Frudel Pastry Fruit & Juice Milk String Cheese Fresh Fruit & Juice Milk Honey Grahams Hard Boiled Egg WG Pop Tart & Jurassic Park Peach Cup Juice & Milk Mini French Toast Blueberry Muffin -Roasted Sun-flower Seeds Fruit & Juice Fruit and Juice Milk Eggo Mini Waffles Fruit & Juice Milk Fruit & Juice Wini Confetti Pancakes Ě 8 (15 15 15 17 28 29 29 17 28 29 HENE TWTFS > Week 3 Meal Plan
➤ Week 4 Meal Plan SEBRUGARY N T W T F

MARROW T W T

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Calendar Calendar

▶ Week 1 Meai Plan
▶ Week 2 Meai Plan

*Bepterber* 

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多话经验

DECEMBER SWIWIF

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# Clarenceville Elementary Lunch Menu

nenu can be changed wi		Wednesday week 1	Thursday week 1	Friday week 1
The state of the s	and		Chefs Salad	Pizza
////0//0/// /	Mediterranean Chicker	Meat & Cheese sauce	Turkey & Cheese	Side Salad
Dinner Roll	Warm Pita	777	Dinner Roll	Fruit/Veggies
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	¥=1.1/ 1.1.=1	Tortilla Chips		11411, 4099,00
Fruit/Veggies	Tidilinida odp	Refried Beans/Salsa	Fruit/Veggies	
į	1 1 4111 1 - 33	Fruit/Veggies		Milk
Wilk	14000	Milk	Milk	
Monday week 2	Tuesday week 2	Wednesday week 2	Thursday week 2	
Turkey Corn Dog	ASIAN DAY!	Pasta	Beef & Cheese	Pizza
Smile Face Potatoes	Chicken	Meat Sauce/Marinara	Taco Stick	Side Salad
Fruit/Veggies	White or Brown Rice	Garlic Breadstick	Cheesey Beans	Fruit/Veggies
1 1 dilly veggico	Broccoli	Green Beans	Salsa	
	Fortune Cookie	Fruit/Veggies	Fruit/Veggies	
	Fruit/Veggies	Italian Ice		Milk
Milk	Milk	Milk	Milk	Friday week 3
Monday week 3	Tuesday week 3	Wednesday week 3	Thursday week 3	
Cheese Breadstick	Popcorn Chicken	Macaroni & Cheese	Walking Taco	Pizza
Marinara Sauce	Mashed Potatoes/Grav	Dinner Roll	Taco Chips	Side Salad
Fruit/Veggies	Seasoned Corn	Green Beans	Taco Meat/Cheese	Fruit/Veggies
11 dill 10gg.00	Warm Biscuit	Fruit/Veggies	Corn & Black Beans	
	Fruit/Veggies		Fruit/Veggies	
A A + 15 .	Milk	Milk	Milk	Milk
Milk Monday week 4	Tuesday week 4	Wednesday week 4	Thursday week 4	Friday week 4
The property of the second contract of the se	Soft or Hard Shell	Chicken Drumstick	Burger on a Bun	Pizza
Dutch Waffle	1,	Mini Corn Bread	Emoji Fries	Side Salad
Whipped Cream/Berri		Baked Beans	Fruit/Veggies	Fruit/Veggies
Turkey Sausage	Refried Beans		Turry vaggras	
Hash Brown Potato	Fruit/Veggies	Fruit/Veggies		
Orange Juice			Ì	
Fruit/Veggies		44.11	Milk	Milk
Milk	Milk	Milk Wednesday	Thursday	Friday
Monday	Tuesday 2nd/3rd choice	2nd/3rd choice	2nd/3rd choice	2nd/3rd choice
2nd/3rd choice	Hot Dog on a	Toasted Cheese	Ham & Cheese Sub	Chicken Patty on
Hamburger on a	W/G Bun	Tomato Soup	W/G Bun	a Bun
Bun	PBJ Sandwich	PBJ Sandwich	PBJ Sandwich	PBJ Sandwich

THIS MENU ROTATES. AFTER WEEK FOUR JUST START AT WEEK ONE AGAIN.

# possible choices for salad bar:

Broccoli, Baby Carrots, Celery Sticks, Grape Tomatoes Cucumbers, Garbanzo Beans Ketchup, mustard, salad dressing

The 2018/19 school year has some great changes!

All students will receive FREE Breakfast and lunches.

Ala Carte will still be available



milk: \$.50
1% white
fat free flavored

# Clarenceville Middle/High School Menu

2018/2019

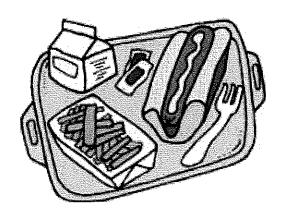
Breakfast Served Daily

Subject to change without notice

		Breaktast Sei		O Change William Horico
Monday week 1	Tuesday week 1			Friday week 1
	Chef's Salad w/Turkey	Nachos Supreme/	Mediterranean Chicken	
Dinner Roll	& Cheese	Meat & Cheese sauce	Warm Pita	Side Salad
	Warm Bread Stick	Tortilla Chips/Salsa	Curly Fries	Fruit & Veggie Bar
Souseriou 2000		Refried Beans	Hummus Cup	Milk
Milk	Milk	Fruit & Veggie Bar/Milk	Fruit & Veggie Bar/Milk	
3	or Pancakes, yogurt	or Grilled Cheese Stick:	or Ham & Cheese Sub	or Chicken Patty Sand.
Monday week 2	Tuesday week 2	Wednesday week 2	Thursday week 2	Friday week 2
Mini Turkey Corn Dogs		Little Caesars Pizza	Beef & Cheese	Pizza Calzone
Smile Face Potatoes	Veggie Rice	Side Salad	Taco Stick	Marinara Sauce
Fruit & Veggie Bar	Broccoli	Fruit & Veggie Bar	Cheesey Beans	Side Salad
Milk	Fortune Cookie	Milk	Salsa	Fruit & Veggie Bar
With	Fruit & Veggie Bar/Milk		Fruit & Veggie Bar/Mill	
or Crazy Bread/sauce		or Grilled Cheese Sticks	or Ham & Cheese Sub	or Chicken Patty Sand
Monday week 3	Tuesday week 3	Wednesday week 3	Thursday week 3	Friday week 3
Cheese Breadsticks	Popcorn Chicken	Chicken Drumstick	Walking Taco	Pizza
Marinara Sauce	Mashed Potatoes/Gravy	Mini Corn Bread	Taco Chips	Side Salad
Fruit & Veggie Bar	Seasoned Corn	Baked Beans	Taco Mean/Cheese	Fruit & Veggie Bar
Milk	Warm Biscuit	Fruit & Veggie Bar	Corn & Black Beans	Milk
	Fruit & Veggie Bar	Milk	Fruit & Veggie Bar/Mil	K
	Milk		Milk	
or Crazy Bread/sauce	Pancakes/yogurt	or Grilled Cheese Stick		or Chicken Patty San
Monday week 4	Tuesday week 4	Wednesday week 4	Thursday week 4	Friday week 4
Dutch Waffle	Soft or Hard Shell	Little Caesars Pizza	Hamburger/Cheese-	Chicken Patty
Whippy Cream/Berrie	Taco	Side Salad	Burger/Turkey Burger	•
Turkey Sausage	Refried Beans	Fruit & Veggie Bar	Emoji Fries	Tater Tots
Hash Brown Potato	Fruit & Veggie Bar	Milk	Fruit & Veggie Bar/Mi	•
Fruit & Veggie Bar	Milk		Milk	Milk
Orange Juice				
i i				
Milk	1		ksor Ham & Cheese Sub	or Pizza

THIS IS A ROTATING MENU UNLESS OTHERWISE NOTIFIED. WHEN WEEK FOUR IS COMPLETED BEGIN AGAIN AT WEEK ONE.

Fresh	condiments	
Salad Bar:	Mustard	
Black Olives	Ketchup	
Baby carrots	Salad	lunch
Broccoli	Dressing	\$3.00
Celery	Dressing	Reduced
Cucumbers	(variety)	0.40
Romaine	BBQ Sauce	Milk
Tomatoes	Syrup	0,50
ETC.	Margarine	
every		



1% white fat free flavored

milk

day

Print Date: 02/22/2019

# Food Service Menu Items Roster ala Carte Items as of 2/22/2019

		TIGING C	is of Ziz	en e						
tem s	cape Pricing	All	student	(free)	(redu)	(Pald)	Staff., 3.25	3.25	Chila	
and the second s	lementary Schools ligh Schools	STREET T	1.50				3.25	3.23	0000000	
Bagel w c/c H Baked Chips/Crunch A	SOME STATE OF SECULE SHARES AND AND THE SECURE SHARES AND ASSOCIATION OF		1.00		SE SENDANE	BONG ST	1,25	1.25	eren heres d	
Mania/Fruit S	- <u> </u>	. !	1.00	1	1	l	7,=5		,	
	ligh Schools		1,75				2.00	2.00	BUL.	
	ligh Schools	5-2- <del>2-2-1</del>	1.25	ecte (Arrestor 1983)	TEMPER'S SERVE SERVE	BARTA PERSONALA	1,50	1.50	an en en en en en	:24756656767
在自然是是10年,在10年,10年,10年,10年,10年,10年,10年,10年,10年,10年,	Middle Schööls	Time!	1.25			DA G	150		1 25	
	ligh Schools	ACESAL SERVICES A	1.50	PTVVASSUSS	%219487A38476	SCHWENGEN	1.75 0.75	1.75 375		
The contract of the second of			0.60	in a second	1770		S VIII		is te de la constitución de la c	
	ligh Schools lementary Schools	1.00 0.50	<b>第17年2月7届</b> 3		1907 <b>9</b> 50	表表為人	######################################			
THE PROPERTY OF THE PROPERTY OF THE PARTY OF		0.75		1997年	<b>高兴开办基础</b>	<b>经是国际公司</b>	alan yata da	**************************************	CONTRACTOR :	
Chips/Cheese/Marinare/S://		0.75					0.75	0.75		
alsa cups										
	M September 1904 (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904)	0.75	nessen en la la	ACCIDENCE OF THE PROPERTY OF T	Durens de la	er karelianak	TOWNS TO S	3,00	######################################	
ASSESSED REPRESENTATION OF THE PROPERTY OF THE	ligh Schools	2.50	2.50			A. E.C.	3.00 2.00	2.00	1.75	
	Elementary Schools		1.75 2.50			System	2.00	2.75		
	High Schools Middle Schools		2.50		GREEN OF	15-05-12	2.75	2.75		
	Clarenceville High School		2.00			774	2.50	2.50		
Part of the Property of the Part of the Pa	Clarenceville Middle	ANTERNA DE MANTE ANTE	2.00	Cid individuals	Arter Persons.	\$ 147 years A #8000cm = 140	2.50	2.50	and in special in	
	School	i Benederskered	n nangarangan	Parincenta	rogramma Pograma	e ostopenilii	-   1345/38/38/28	TANGEN THE	nesserati	
BETHER THE SECRETARY AND A SECRETARY AND A SECRETARY AND A SECRETARY AND ASSESSMENT OF A SECRETARY AND A SECRE	<b>W</b>	20.60		53.46			1.75	1.75		
	High Schools All	0.60	1.50			norther	新編纂 卷			
	Elementary Schools	0.60	<b>2000年</b>	Pi-training	420.155	Eller (III)	574 <b>20</b> 51 47	343 M. W. W. Y. Z.	2011 P. W.	<b>B</b> 121-19, \$14, 95
	Elementary Schools	0.76					1.00			
在我们的第三人称单数的一个大型,但是是这种的一个大型的一个大型。	Middle Schools	1.00	Terresciblishers	that containing	Anna Santanion			n 611111114114114	400000000000000000000000000000000000000	THE SECTION OF THE SECTION
	Elementary Schools	0.40					数据型			
Hi C/ Juicy Juice	Elementary Schools	0.60	emphotospick percel	e contente acame	E TORKO STATE SE NOR	i Prime constitution	ora elektrist	እርም ጳጳጳጳ <b>ይ</b> የ <b>መ</b> ዚነነኝ		
	Elementary Schööls	0.50			The Am		0.75	0.75		
The second secon	High Schools All	0.75	0.60	Antonia	etikowi.	LANGE SAN	0.75			
(2) 10 10 10 10 10 10 10 10 10 10 10 10 10	High Schools		1.25	-049763	<b>张</b> . 运。接着	nive (e.t.)	1.50	(4-5042)	DESCRIPTION OF THE PARTY OF THE	
- Water	High Schools	1	1.20		1			h. 42 maranina - Tabl		l r~an <del>ana</del> nasana
Large Soup	High Schools		2.50				3,00	3,00		
	Middle Schools	et waster werde	2.50	1005E2530V5		stations.	3.00	3.00		DYSENESS (SIA
	All	0,50	State of the Atlanta	26.77					77 <b>2</b> 020	
	Elementary Schools	0.50		AND SECTION		VALUE OF THE	2,00			<b>强整型条</b>
19 14 41 1 4 42 20 10 10 11 11 11 11 11 11 11 11 11 11 11	High Schools High Schools		1.75 1.75	district of the same		<b>用系统差别数</b>	2.00		A STATE OF THE STA	<b>医医院</b> (1997)
	High Schools		1.00	1 62 March 34 Miles			1.25	New York Transport		
SOUR SERVICE S	Elementary Schools	0.60	) 	Section of the sectio	14	14 / 1. Perusan (1994)	7.2.1.1.2.1.3.1			A management of and a
Rice Krispie	High Schools	1.00					Was:	Pile L		
Rice Krisple Treats	Elementary Schools	0.50		erenia del del del	usunaka i siskeelaka i	E. 1. 1000000000000000000000000000000000	Januarian (1412)		n en 7000 en en en	THE CONTRACTOR OF THE CONTRACT
Rice Krispie	Middle Schools	·   1,00								
Treats/PopTarts	Middle Schools	<b>建</b>	2.50			Barana an	3,25	3.25		The company of the control of the co
Salad	High Schools		2.50		<b>HELES</b>	1的存储	3.25	All the second was		
Sandwich Only	Elementary Schools	1.25		1.: 16:7.39	A 127/04/12 (127/14/14	2 100 (104 (25) (5)		4415	Management Concepts - In	ESSENT TOTAL
Sandwiches	Middle Schools		2.50				2.7	A 1. S. et 'Shirt see		
Sandwiches	High Schools	us consense	2.50	) #500-55-47874	er worden.	क्रा अक्रकार व्य	2.75			N STATES AND
Scooby-snak/Cheese	All.	0.50		化物			0.7	第07		
Stix/2Codkles Side Dish Potato/Veggie	Middle Schools	SELECT TE	1.2	) 5	TARKS SAPER	eng profess and	1.50	1.5	normania D	A SECURE OF SECURE
Side Districtator reggie	·····	E	1	ı	1	ı	•	•	•	•
				11						

# Food Service Menu Items Roster ala Carte Items as of 2/22/2019

Item (1) A. W. (1) (2) (2) (Side Dish(potato, veg.etc)		EAU E	Student 1.25	(free)	(redu)	(Pald)	Staff 1.50	Adult 150	Child	
Sm Soup & 1/2 Sandwich	High Schools	Pat Media Service	2.75	estatriit taatiit	AS BESTALT COLU	12.600.000000000000000000000000000000000	3,50	3.50	22.2	
Sm Sgup & Salad	High Schools		3,25				4 00	4.00		
Sm. Water/ can drinks	High Schools		1.00				1.25	1.25	.	
11.5 oz		KERSENER E	國際的 為北海			44111503d				20 FEET 14
Small Chips	High Schools	10.75	4.55				2.00	2.00		
Small Soup	Middle Schools	<b>化性的型形形</b>	1.50	APPARENCE	\$\$\$\$\$***\$#\$\$	9556895. <b>575</b> 54		2.00		
Small Soups	High Schools	建数学等	1,50			Processor.	2.00	N. K. UU		E THE STATE OF
Small Water 8oz	All	10.7710 Series 575	0.50	testerentesaner	\$058573 E408559	<b>Q</b> uiteren harasa	25. 英国军事等于还无关约。	*************	NOW WESTERN	
Snack	Elementary Schools	0.50	at the street street		10.00	Mile (	SE.			D. TOWNE
Snack .25	Elementary Schools	and the state of the state of the	0.25	an ender a	ration Utility school	Managar enginesis (n	geography (1,74,75)	71.772.00 (10.00	energyments of	
Snapple Bottle	High Schools	1.50	Paulification that		是持续		1.75	175		
Special Lunch	Elementary Schools	3.25					and the Paranetal	mental property and all the second	a manakasa museer a	njan (60%) to more med
Switch	All	1.25					的的不是		320	
Teddy Grahams	All	0.75	0.75							no opposituer e a fin
Tropicana Juice	All		1.50			i kinist	1.75	1.75		
Water 16 oz	All		1,00	,	;		1.25	1.25		
Welch's/Mottls Fruit	All	1/00	問題為	<b>海路到</b> 常	<b>克酸</b>		<b>新山山</b>		<b>安徽</b>	
Snacks		Villes, Ville				理問題	大型智慧			
Yogurt	Ali	0.75		CONTRACTOR A 1900	orazione e necessario del	Life on the United	1.00	1.00	namangan Posts	reducated the same
Yogurt Parfait W/Granola	High Schools		. 2.00		超級的	<b>海影响</b>	2.25	\$P\$ \$P\$\$P\$\$P\$\$P\$\$P\$		<b>上版2、通</b>
Yogurt Parfait W/Granola	Middle Schools		2.00	<u> </u>		<u> </u>	2.25	2.25		

Records Listed:

69

# U.S.D.A. Food Distribution Recipient Entitlement Balance Report

From:

2018-1

\* FINAL \*

Run Date:

6/30/2018

School Year 2018

To:

2018-12

Distributor:

Van Eerden Foodservice

# CLARENCEVILLE SCHOOL DISTRICT

Sponsor Agreement Number: 63090

, MI

Processed	Brown Box	DoD	Total	Balance	(Bonus)
.00	.00	.00	.00	54,664.30	.00
547.43	132.32	.00	679.75	53,984.55	.00
5,370.23	566.72	1,869.55	7,806.50	46,178.05	.00
	699.04	1,869.55	8,486.25		.00
interior de la company de	1,127.95	1,665.00	7,889.62	38,288.43	.00
· · · · · · · · · · · · · · · · · · ·	518.94	1,870.69	7,361.81	30,926.62	.00.
•	252.27	1,157.70	4,792.65	26,133.97	.00.
	1,899.16	4,693.39	20,044.08		.00.
		1,693.00	6,630.61	19,503.36	.00.
	406.85	1,163.75	4,893.13	14,610.23	.00.
	374.32	1,319.70	5,803.96	8,806.27	.00.
		4,176.45	17,327.70		.00
		1,048.39	4,440.48	4,365.79	.00
			7,196.63	-2,830.84	.00
			1,087.65	-3,918.49	.00.
					.0
editions and interest in the second second		Assistant and American State Communication of the C		Address and the service as points	.0
		.00       .00         547.43       132.32         5,370.23       566.72         5,917.66       699.04         5,096.67       1,127.95         4,972.18       518.94         3,382.68       252.27         13,451.53       1,899.16         4,193.27       744.34         3,322.53       406.85         4,109.94       374.32         11,625.74       1,525.51         3,306.22       85.87         5,203.68       .00         702.40       .00         9,212.30       85.87	.00       .00       .00         547.43       132.32       .00         5,370.23       566.72       1,869.55         5,917.66       699.04       1,869.55         5,096.67       1,127.95       1,665.00         4,972.18       518.94       1,870.69         3,382.68       252.27       1,157.70         13,451.53       1,899.16       4,693.39         4,193.27       744.34       1,693.00         3,322.53       406.85       1,163.75         4,109.94       374.32       1,319.70         11,625.74       1,525.51       4,176.45         3,306.22       85.87       1,048.39         5,203.68       .00       1,992.95         702.40       .00       385.25         9,212.30       85.87       3,426.59	.00       .00       .00       .00         547.43       132.32       .00       679.75         5,370.23       566.72       1,869.55       7,806.50         5,917.66       699.04       1,869.55       8,486.25         5,096.67       1,127.95       1,665.00       7,889.62         4,972.18       518.94       1,870.69       7,361.81         3,382.68       252.27       1,157.70       4,792.65         13,451.53       1,899.16       4,693.39       20,044.08         4,193.27       744.34       1,693.00       6,630.61         3,322.53       406.85       1,163.75       4,893.13         4,109.94       374.32       1,319.70       5,803.96         11,625.74       1,525.51       4,176.45       17,327.70         3,306.22       85.87       1,048.39       4,440.48         5,203.68       .00       1,992.95       7,196.63         702.40       .00       385.25       1,087.65         9,212.30       85.87       3,426.59       12,724.76	.00         .00         .00         .00         .00         .54,664.30           547.43         132.32         .00         679.75         53,984.55           5,370.23         566.72         1,869.55         7,806.50         46,178.05           5,917.66         699.04         1,869.55         8,486.25         38,288.43           5,096.67         1,127.95         1,665.00         7,889.62         38,288.43           4,972.18         518.94         1,870.69         7,361.81         30,926.62           3,382.68         252.27         1,157.70         4,792.65         26,133.97           13,451.53         1,899.16         4,693.39         20,044.08         19,503.36           4,193.27         744.34         1,693.00         6,630.61         19,503.36           3,322.53         406.85         1,163.75         4,893.13         14,610.23           4,109.94         374.32         1,319.70         5,803.96         8,806.27           11,625.74         1,525.51         4,176.45         17,327.70         17,327.70           5,203.68         .00         1,992.95         7,196.63         -2,830.84           702.40         .00         385.25         1,087.65         -3,

Entitlement Dollars: \$54,664.30 (163,177 Meals @ .3350 Meal Rate)

	Processed	Brown Box	DoD	Total
Entitlement	46,464.65	5,466.43 4,209.58	2,733.22 14,165.98	54,664.30 58,582.79
Distributions  Balance	40,207.23 <b>6,257.42</b>	1,256.85	-11,432.76	-3,918.49
% Usage	86.53%	77.01%	518.29%	107.17%
Reallocated Balances	.00	.00	.00	.00
Adjusted Balance	6,257.42	1,256.85	-11,432.76	-3,918.49

# Clarenceville School District Bylaws & Policies

# 1130 - CONFLICT OF INTEREST

Staff members, officers, and agents shall perform their official duties in a manner free from conflict of interest. To this end:

A. The maintenance of unusually high standards of honesty, integrity, impartiality, and professional conduct by School District's Board members, employees, officers, and agents is essential to ensure the proper performance of school business as well as to earn and keep public confidence in the School District.

To accomplish this, the Board of Education has adopted the following guidelines which apply to all District employees, officers and agents, including members of the Board to assure that conflicts of interest do not occur. These guidelines are not intended to be all inclusive, nor to substitute for good judgment on the part of all employees, officers, and agents.

- No employee, officer, or agent shall engage in or have a financial or other interest, directly or indirectly, in any activity that conflicts or raises a reasonable question of conflict with his/her duties and responsibilities in the school system. When a staff member determines that the possibility of a personal interest conflict exists, s/he should, prior to the matter being considered by the Board or administration, disclose his/her interest (such disclosure shall become a matter of record in the minutes of the Board).
- No staff member, officer, or agent shall use his/her position to benefit either himself/herself or any other individual or agency apart from the total interest of the School District.
- If the pecuniary interest pertains to a proposed contract with the District, the following requirements must be met.

The staff member, officer, or agent shall disclose the direct financial interest in the contract to the Board with such disclosure made a part of the official Board minutes. If his/her direct financial interest amounts to \$250 or more or five percent (5%) or more of the contract cost to the District, the staff member, officer, or agent shall make the disclosure in one (1) of two (2) ways:

a. In writing, to the Board president at least seven (7) days prior to the meeting at which the vote on the contract will be taken. The disclosure shall be made public in the same manner as the Board's notices of its public meetings. (See Bylaw 0165.)

- b. By announcement at a meeting at least seven (7) days prior to the meeting at which a vote on the contract is to be taken. The staff member, officer, or agent must use this method of disclosure if his/her financial interest amounts to \$5,000 or more.
- 4. Employees, officers, and agents shall not engage in business, private practice of their profession, the rendering of services, or the sale of goods of any type where advantage is taken of any professional relationship they may have with any student, client, or parents of such students or clients in the course of their employment or professional relationship with the School District.

Included, by way of illustration rather than limitation are the following:

- a. the provision of any private lessons or services for a fee
- b. the use, sale, or improper divulging of any privileged information about a student or client gained in the course of the employee's, officer's, or agent's employment or professional relationship with the District through his/her access to School District records
- the referral of any student or client for lessons or services to any private business or professional practitioner if there is any expectation of reciprocal referrals, sharing of fees, or other remuneration for such referrals
- d. the requirement of students or clients to purchase any private goods or services provided by an employee, officer, or agent or any business or professional practitioner with whom any employee, officer, or agent has a financial or other relationship, as a condition of receiving any grades, credits, promotions, approvals, or recommendations
- Employees, officers, and agents shall not make use of materials, equipment, or facilities of the School District in private practice. Examples would be the use of facilities before, during, or after regular business hours for service to private practice clients, or the checking out of items from an instructional materials center for private practice.
- B. Should exceptions to this policy be necessary in order to provide services to students or clients of the School District, all such exceptions will be made known to the employee's supervisor and will be disclosed to the Superintendent **before** entering into any private relationship.
  - C. Employees, officers, and agents can not participate in the selection, award, or administration of a contract supported by a Federal grant/award if s/he has a real or apparent conflict of interest. Such a

conflict of interest would arise when the employee, officer, or agent, any member of his/her immediate family, his/her partner, or an organization which employs or is about to employ any of the parties described in this section, has a financial or other interest in or a tangible personal benefit from a firm considered for a contract.

Employees, officers, and agents shall not solicit or accept gratuities, favors, or anything of monetary value from contractors or parties to subcontracts involved with Federal grant funds. Employees, officers, and agents may, however, accept a gift of unsolicited items of "nominal value" from a contractor or party to subcontracts that do not involve Federal grant funds. For purposes of this section, "nominal value" means that the gift has a monetary value of \$56.00 or less.

- D. To the extent that the District has a parent, affiliate or subsidiary organization that is not a State, local government or Indian tribe, the School District may not conduct a procurement action involving the parent, affiliate or subsidiary organization if the School District is unable, or appears to be unable, to be impartial.
- E. Employees, officers and agents must disclose any potential conflict of interest which may lead to a violation of this policy to the School District. Upon discovery of any potential conflict of interest, the School District will disclose, in writing, the potential conflict of interest to the appropriate Federal awarding agency or, if applicable, the pass-through entity.

The District will also disclose, in a timely manner, all violations of Federal criminal law involving fraud, bribery or gratuity that affect a Federal award to the appropriate Federal awarding agency or, if applicable, the pass-through entity.

F. Employees, officers and agents found to be in violation of this conflict of interest policy will be subject to disciplinary action up to and including termination, as permitted by applicable Board policy.

2 C.F.R. 200.112, 200.113, 200.318 M.C.L. 380.634, 380.1805(1)

Revised 1/28/16

© Neola 2016

# Clarenceville School District Bylaws & Policies

# 3110 - CONFLICT OF INTEREST

Staff members, officers, and agents shall perform their official duties in a manner free from conflict of interest. To this end:

A. The maintenance of unusually high standards of honesty, integrity, impartiality, and professional conduct by School District's Board members, employees, officers, and agents is essential to ensure the proper performance of school business as well as to earn and keep public confidence in the School District.

To accomplish this, the Board of Education has adopted the following guidelines which apply to all District employees, officers and agents, including members of the Board to assure that conflicts of interest do not occur. These guidelines are not intended to be all inclusive, nor to substitute for good judgment on the part of all employees, officers, and agents.

- 1. No employee, officer, or agent shall engage in or have a financial or other interest, directly or indirectly, in any activity that conflicts or raises a reasonable question of conflict with his/her duties and responsibilities in the school system. When a staff member determines that the possibility of a personal interest conflict exists, s/he should, prior to the matter being considered by the Board or administration, disclose his/her interest (such disclosure shall become a matter of record in the minutes of the Board).
- No staff member, officer, or agent shall use his/her position to benefit either himself/herself or any other individual or agency apart from the total interest of the School District.
- If the financial interest pertains to a proposed contract with the District, the following requirements must be met.

The staff member, officer, or agent shall disclose the direct financial interest in the contract to the Board with such disclosure made a part of the official Board minutes. If his/her direct financial interest amounts to \$250 or more or five percent (5%) or more of the contract cost to the District, the staff member, officer, or agent shall make the disclosure in one (1) of two (2) ways:

a. In writing, to the Board president at least seven (7) days prior to the meeting at which the vote on the contract will be taken. The disclosure shall be made public in the same manner as the Board's notices of its public meetings. (See Bylaw 0165.)

- b. By announcement at a meeting at least seven (7) days prior to the meeting at which a vote on the contract is to be taken. The staff member, officer, or agent must use this method of disclosure if his/her financial interest amounts to \$5,000 or more.
- 4. Employees, officers, and agents shall not engage in business, private practice of their profession, the rendering of services, or the sale of goods of any type where advantage is taken of any professional relationship they may have with any student, client, or parents of such students or clients in the course of their employment or professional relationship with the School District.

Included, by way of illustration rather than limitation are the following:

- a. the provision of any private lessons or services for a fee
  - b. the use, sale, or improper divulging of any privileged information about a student or client gained in the course of the employee's, officer's, or agent's employment or professional relationship with the District through his/her access to School District records
  - the referral of any student or client for lessons or services to any private business or professional practitioner if there is any expectation of reciprocal referrals, sharing of fees, or other remuneration for such referrals
  - d. the requirement of students or clients to purchase any private goods or services provided by an employee, officer, agent, or any business or professional practitioner with whom any employee, officer, or agent has a financial or other relationship, as a condition of receiving any grades, credits, promotions, approvals, or recommendations
- 5. Employees, officers, and agents shall not make use of materials, equipment, or facilities of the School District in private practice. Examples would be the use of facilities before, during, or after regular business hours for service to private practice clients, or the checking out of items from an instructional materials center for private practice.
- B. Should exceptions to this policy be necessary in order to provide services to students or clients of the School District, all such exceptions will be made known to the employee's, officer's, or agent's supervisor and will be disclosed to the Superintendent before entering into any private relationship.

C.

Employees, officers, and agents can not participate in the selection, award, or administration of a contract supported by a Federal grant/award if s/he has a real or apparent conflict of interest. Such a conflict of interest would arise when the employee, officer, or agent, any member of his/her immediate family, his/her partner, or an organization which employs or is about to employ any of the parties described in this section, has a financial or other interest in or a tangible personal benefit from a firm considered for a contract.

Employees, officers, and agents shall not solicit or accept gratuities, favors, or anything of monetary value from contractors or parties to subcontracts involved with Federal grant funds. Employees, officers, and agents may, however, accept a gift of unsolicited items of "nominal value" from a contractor or party to subcontracts that do not involve Federal grant funds. For purposes of this section, "nominal value" means that the gift has a monetary value of \$56.00 or less.

- D. To the extent that the District has a parent, affiliate or subsidiary organization that is not a State, local government or Indian tribe, the School District may not conduct a procurement action involving the parent, affiliate or subsidiary organization if the School District is unable, or appears to be unable, to be impartial.
- E. Employees, officers and agents must disclose any potential conflict of interest which may lead to a violation of this policy to the School District. Upon discovery of any potential conflict of interest, the School District will disclose, in writing, the potential conflict of interest to the appropriate Federal awarding agency or, if applicable, the pass-through entity.

The District will also disclose, in a timely manner, all violations of Federal criminal law involving fraud, bribery or gratuity that affect a Federal award to the appropriate Federal awarding agency or, if applicable, the pass-through entity.

F. Employees, officers and agents found to be in violation of this conflict of interest policy will be subject to disciplinary action up to and including termination, as permitted by applicable Board policy.

2 C.F.R. 200.112, 200.113, 200.318 M.C.L. 380.634, 380.1805(1)

Revised 8/11/16

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# Clarenceville School District Bylaws & Policies

# 4110 - CONFLICT OF INTEREST

Staff members, officers, and agents shall perform their official duties in a manner free from conflict of interest. To this end:

A. The maintenance of unusually high standards of honesty, integrity, impartiality, and professional conduct by School District's Board members, employees, officers, and agents is essential to ensure the proper performance of school business as well as to earn and keep public confidence in the School District.

To accomplish this, the Board of Education has adopted the following guidelines which apply to all District employees, officers and agents, including members of the Board to assure that conflicts of interest do not occur. These guidelines are not intended to be all inclusive, nor to substitute for good judgment on the part of all employees, officers, and agents.

- No employee, officer, or agent shall engage in or have a financial or other interest, directly or indirectly, in any activity that conflicts or raises a reasonable question of conflict with his/her duties and responsibilities in the school system. When a staff member determines that the possibility of a personal interest conflict exists, s/he should, prior to the matter being considered by the Board or administration, disclose his/her interest (such disclosure shall become a matter of record in the minutes of the Board).
- No staff member, officer, or agent shall use his/her position to benefit either himself/herself or any other individual or agency apart from the total interest of the School District.
- If the financial interest pertains to a proposed contract with the District, the following requirements must be met.

The staff member, officer, or agent shall disclose the direct financial interest in the contract to the Board with such disclosure made a part of the official Board minutes. If his/her direct financial interest amounts to \$250 or more or five percent (5%) or more of the contract cost to the District, the staff member, officer, or agent shall make the disclosure in one (1) of two (2) ways:

a. In writing, to the Board president at least seven (7) days prior to the meeting at which the vote on the contract will be taken. The disclosure shall be made public in the same manner as the Board's notices of its public meetings. (See Bylaw 0165.)

- b. By announcement at a meeting at least seven (7) days prior to the meeting at which a vote on the contract is to be taken. The staff member, officer, or agent must use this method of disclosure if his/her financial interest amounts to \$5,000 or more.
- 4. Employees, officers, and agents shall not engage in business, private practice of their profession, the rendering of services, or the sale of goods of any type where advantage is taken of any professional relationship they may have with any student, client, or parents of such students or clients in the course of their employment or professional relationship with the School District.

Included, by way of illustration rather than limitation are the following:

- a. the provision of any private lessons or services for a fee
- b. the use, sale, or improper divulging of any privileged information about a student or client gained in the course of the employee's, officer's, or agent's employment or professional relationship with the District through his/her access to School District records
- c. the referral of any student or client for lessons or services to any private business or professional practitioner if there is any expectation of reciprocal referrals, sharing of fees, or other remuneration for such referrals
- d. the requirement of students or clients to purchase any private goods or services provided by an employee, officer, agent, or any business or professional practitioner with whom any employee, officer, or agent has a financial or other relationship, as a condition of receiving any grades, credits, promotions, approvals, or recommendations
- 5. Employees, officers, and agents shall not make use of materials, equipment, or facilities of the School District in private practice. Examples would be the use of facilities before, during, or after regular business hours for service to private practice clients, or the checking out of items from an instructional materials center for private practice.
- B. Should exceptions to this policy be necessary in order to provide services to students or clients of the School District, all such exceptions will be made known to the employee's, officer's, or agent's supervisor and will be disclosed to the Superintendent **before** entering into any private relationship.

C.

Employees, officers, and agents can not participate in the selection, award, or administration of a contract supported by a Federal grant/award if s/he has a real or apparent conflict of interest. Such a conflict of interest would arise when the employee, officer, or agent, any member of his/her immediate family, his/her partner, or an organization which employs or is about to employ any of the parties described in this section, has a financial or other interest in or a tangible personal benefit from a firm considered for a contract.

Employees, officers, and agents shall not solicit or accept gratuities, favors, or anything of monetary value from contractors or parties to subcontracts involved with Federal grant funds. Employees, officers, and agents may, however, accept a gift of unsolicited items of "nominal value" from a contractor or party to subcontracts that do not involve Federal grant funds. For purposes of this section, "nominal value" means that the gift has a monetary value of \$56.00 or less.

- D. To the extent that the District has a parent, affiliate or subsidiary organization that is not a State, local government or Indian tribe, the School District may not conduct a procurement action involving the parent, affiliate or subsidiary organization if the School District is unable, or appears to be unable, to be impartial.
- E. Employees, officers and agents must disclose any potential conflict of interest which may lead to a violation of this policy to the School District. Upon discovery of any potential conflict of interest, the School District will disclose, in writing, the potential conflict of interest to the appropriate Federal awarding agency or, if applicable, the pass-through entity.

The District will also disclose, in a timely manner, all violations of Federal criminal law involving fraud, bribery or gratuity that affect a Federal award to the appropriate Federal awarding agency or, if applicable, the pass-through entity.

F. Employees, officers and agents found to be in violation of this conflict of interest policy will be subject to disciplinary action up to and including termination, as permitted by applicable Board policy.

2 C.F.R. 200.112, 200.113, 200.318 M.C.L. 380.634, 380.1805(1)

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# Clarenceville School District Bylaws & Policies

# 6320 - PURCHASING

Each year the State of Michigan informs the School of the legal amount for purchases which require a formal bidding process of a single item.

It is the policy of the Board that the Superintendent adhere to the following:

- A. Seek informal price quotations on purchases from \$0 \$10,000.
- B. When the purchase of, and contract for, single items of supplies, materials, or equipment is less than the amount allowed by State statute, but exceeds \$10,000, the Superintendent shall, whenever possible, have at least three (3) written bids.

Purchases in a single transaction that are in excess of the dollar amount permitted by State statute shall require written bids and, whenever possible, have at least three (3) such bids for substantiation of purchase and shall require approval of the Board prior to purchase.

Written bids are not required for items purchased through the cooperative bulk purchasing program operated by the Michigan Department of Management and Budget pursuant to M.C.L. 18.1263.

Written bids are not required for food purchases, unless food purchased in a single transaction costs \$100,000 or more.

Bids shall be sealed and shall be opened by the Assistant Superintendent for Business in the presence of at least one (1) witness. All orders or contracts should be awarded to the lowest responsible bidder; however, consideration can be given to:

- A. the quality of the item(s) to be supplied;
- B. its conformity with specifications;
- c. suitability to the requirements of the school;
- D. delivery terms;
- E. past performance of vendor.

In addition to the factors above, the Board may consider and provide a preference to bidders which use a Michigan-based business as the primary contractor or one (1) or more Michigan-based business as subcontractors.

For purposes of this preference a Michigan-based business means a business that would qualify for a Michigan preference for procurement contracts under M.C.L. 18.1268, which requires that the businesses certify that since inception or during the last twelve (12) months it has done one of the following:

 have filed a Michigan business tax return showing an allocation of income tax base to Michigan

- have filed a Michigan income tax return showing income generated in or attributed to Michigan
- withheld Michigan income tax from compensation paid to the bidder's owners and remitted the tax to the Michigan Department of Treasury

This preference shall not apply to any procurement or project using Federal funds, nor shall it be used if it would violate any Federal law or requirements.

The Board reserves the right to reject any and all bids.

The Superintendent is authorized to make emergency purchases, without prior approval, of those goods and/or services needed to keep the school in operation. Such purchases shall be brought to the Board's attention at the next regular meeting.

In order to promote efficiency and economy in the operation of the school, the Board requires that the Superintendent periodically estimate requirements for standard items or classes of items and make quantity purchases on a bid basis to procure the lowest cost consistent with good quality.

Whenever storage facilities or other conditions make it impractical to receive total delivery at any one time, the total quantity to be shipped but with staggered delivery dates, shall be made a part of the bid specifications.

Before placing a purchase order, the Superintendent shall check as to whether the proposed purchase is subject to bid, whether sufficient funds exist in the budget, and whether the material might be available elsewhere in the school. All purchase orders shall be numbered consecutively.

In the interests of economy, fairness, and efficiency in its business dealings, the Board requires that where the requisitioner has recommended a supplier, the Superintendent may make alternate suggestions to the requisitioner if, in his/her judgment, better service, delivery, economy, or utility can be achieved by changing the proposed order.

The Superintendent shall determine the amount of purchase which shall be allowed without a properly signed purchase order. Employees may be held personally responsible for anything purchased without a properly signed purchase order or authorization.

The Board may acquire office equipment as defined in law by lease, by installment payments, by entering into lease-purchase agreements, or by lease with an option to purchase, provided the contract sets forth the terms of such a purchase.

# Procurement - Federal Grants

The Superintendent shall maintain a procurement and contract administration system in accordance with the USDOE requirements (34 CFR 80.36) for the administration and management of Federal grants and federally-funded programs. The District shall maintain a compliance system that requires contractors to perform in accordance with the terms, conditions, and specifications of their contracts or purchase orders. Except as otherwise noted, procurement transactions shall conform to the provisions of this policy and administrative guidelines (AG 6320).

M.C.L. 380.1267, 380.1274 et seq.

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# Clarenceville School District Bylaws & Policies

# 6325 - PROCUREMENT - FEDERAL GRANTS/FUNDS

Procurement of all supplies, materials, equipment, and services paid for from Federal funds or District matching funds shall be made in accordance with all applicable Federal, State, and local statutes and/or regulations, the terms and conditions of the Federal grant, Board of Education policies, and administrative procedures.

The Superintendent shall maintain a procurement and contract administration system in accordance with the USDOE requirements (2 CFR 200.317-.326) for the administration and management of Federal grants and Federally-funded programs. The District shall maintain a contract administration system that requires contractors to perform in accordance with the terms, conditions, and specifications of their contracts or purchase orders. Except as otherwise noted, procurement transactions shall conform to the provisions of the District's documented general purchasing Policy 6320 and AG 6320A.

All District employees, officers, and agents who have purchasing authority shall abide by the standards of conduct covering conflicts of interest and governing the actions of its employees, officers, and agents engaged in the selection, award, and administration of contracts as established in Policy 1130, Policy 3110 and Policy 4110 – Conflict of Interest.

The District will avoid acquisition of unnecessary or duplicative items. Additionally, consideration shall be given to consolidating or breaking out procurements to obtain a more economical purchase. And, where appropriate, an analysis shall be made of lease versus purchase alternatives, and any other appropriate analysis to determine the most economical approach. These considerations are given as part of the process to determine the allowability of each purchase made with Federal funds.

To foster greater economy and efficiency, the District may enter into State and local intergovernmental agreements where appropriate for procurement or use of common or shared goods and services.

# Competition

All procurement transactions shall be conducted in a manner that encourages full and open competition and that is in accordance with good administrative practice and sound business judgement. In order to promote objective contractor performance and eliminate unfair competitive advantage, the District shall exclude any contractor that has developed or drafted specifications, requirements, statements of work, or invitations for bids or requests for proposals from competition for such procurements.

Some of the situations considered to be restrictive of competition include, but are not limited to, the following:

- A. unreasonable requirements on firms in order for them to qualify to do business;
- unnecessary experience and excessive bonding requirements;
- noncompetitive contracts to consultants that are on retainer contracts;
- D. organizational conflicts of interest;
- E. specification of only a "brand name" product instead of allowing for an "or equal" product to be offered and describing the performance or other relevant requirements of the procurement; and

F. any arbitrary action in the procurement process.

Further, the District does not use statutorily or administratively imposed State, local, or tribal geographical preferences in the evaluation of bids or proposals, unless (1) an applicable Federal statute expressly mandates or encourages a geographic preference; or (2) the District is contracting for architectural and engineering services, in which case geographic location may be a selection criterion provided its application leaves an appropriate number of qualified firms, given the nature and size of the project, to compete for the contract.

To the extent that the District uses a pre-qualified list of persons, firms or products to acquire goods and services, the pre-qualified list includes enough qualified sources as to ensure maximum open and free competition. The District allows vendors to apply for consideration to be placed on the list.

# Solicitation Language

The District shall require that all solicitations incorporate a clear and accurate description of the technical requirements for the material, product, or service to be procured. Such description shall not, in competitive procurements, contain features which unduly restrict competition. The description may include a statement of the qualitative nature of the material, product or service to be procured and, when necessary, shall set forth those minimum essential characteristics and standards to which it shall conform if it is to satisfy its intended use. Detailed product specifications should be avoided if at all possible.

When it is impractical or uneconomical to make a clear and accurate description of the technical requirements, a "brand name or equivalent" description may be used as a means to define the performance or other salient requirements of procurement. The specific features of the named brand which shall be met by offers shall be clearly stated; and identify all requirements which the offerors shall fulfill and all other factors to be used in evaluating bids or proposals.

The Board will not approve any expenditure for an unauthorized purchase or contract.

# **Procurement Methods**

The District shall utilize the following methods of procurement:

# A. Micro-purchases

Procurement by micropurchase is the acquisition of supplies or services, the aggregate dollar amount of which does not exceed \$3,500.00. To the extent practicable, the District shall distribute micro-purchases equitably among qualified suppliers. Micro-purchases may be made without soliciting competitive quotations if Superintendent considers the price to be reasonable. The District maintains evidence of this reasonableness in the records of all purchases made by this method.

# B. Small Purchases

Small purchase procedures provide for relatively simple and informal procurement methods for securing services, supplies, and other property that does not exceed the competitive bid threshold. Small purchase procedures require that price or rate quotations shall be obtained from an adequate number of qualified sources.

# C. Sealed Bids

Sealed, competitive bids shall be obtained when the purchase of, and contract for, single items of supplies, materials, or equipment which amounts to the amount allowed by Michigan statute and when the Board determines to build, repair, enlarge, improve, or demolish a school building/facility the cost of which will exceed the amount allowed by Michigan statute.

In order for sealed bidding to be feasible, the following conditions shall be present:

- a complete, adequate, and realistic specification or purchase description is available;
- two (2) or more responsible bidders are willing and able to compete effectively for the business; and
- the procurement lends itself to a firm fixed price contract and the selection of the successful bidder can be made principally on the basis of price.

When sealed bids are used, the following requirements apply:

- Bids shall be solicited in accordance with the provisions of State law and Policy 6320. Bids shall be solicited from an adequate number of qualified suppliers, providing sufficient response time prior to the date set for the opening of bids. The invitation to bid shall be publicly advertised.
- The invitation for bids will include product/contract specifications and pertinent attachments and shall define the items and/or services required in order for the bidder to properly respond.
- All bids will be opened at the time and place prescribed in the invitation for bids; bids will be opened publicly.
- A firm fixed price contract award will be made in writing to the lowest responsive and responsible bidder. Where specified in bidding documents, factors such as discounts, transportation cost, and life cycle costs shall be considered in determining which bid is lowest. Payment discounts may only be used to determine the low bid when prior experience indicates that such discounts are usually taken.
- The Board reserves the right to reject any or all bids for sound documented reason.
- D. Noncompetitive Proposals

Procurement by noncompetitive proposals allows for solicitation of a proposal from only one source and may be used only when one or more of the following circumstances apply:

- 1. the item is available only from a single source
- 2. the public exigency or emergency for the requirement will not permit a delay resulting from competitive solicitation
- the Federal awarding agency or pass-through entity expressly authorizes noncompetitive proposals in response to a written request from the District
- after solicitation of a number of sources, competition is determined to be inadequate

# Contract/Price Analysis

The District shall perform a cost or price analysis in connection with every procurement action in excess of \$150,000, including contract modifications. A cost analysis generally means evaluating the separate cost elements that make up the total price, while a price analysis means evaluating the total price, without looking at the individual cost elements.

The method and degree of analysis is dependent on the facts surrounding the particular procurement situation; however, the District shall come to an independent estimate prior to receiving bids or proposals.

When performing a cost analysis, the District shall negotiate profit as a separate element of the price. To establish a fair and reasonable profit, consideration is given to the complexity of the work to be performed, the risk borne by the contractor, the contractor's investment, the amount of subcontracting, the quality of its record of past performance, and industry profit rates in the surrounding geographical area for similar work.

# **Time and Materials Contracts**

The District uses a time and materials type contract only (1) after a determination that no other contract is suitable; and (2) if the contract includes a ceiling price that the contractor exceeds at its own risk. Time and materials type contract means a contract whose cost to the District is the sum of the actual costs of materials, and direct labor hours charged at fixed hourly rates that reflect wages, general and administrative expenses, and profit.

Since this formula generates an open-ended contract price, a time-and-materials contract provides no positive profit incentive to the contractor for cost control or labor efficiency. Therefore, the District sets a ceiling price for each contract that the contractor exceeds at its own risk. Further, the District shall assert a high degree of oversight in order to obtain reasonable assurance that the contractor is using efficient methods and effective cost controls.

# Suspension and Debarment

The District will award contracts only to responsible contractors possessing the ability to perform successfully under the terms and conditions of the proposed procurement. All purchasing decisions shall be made in the best interests of the District and shall seek to obtain the maximum value for each dollar expended. When making a purchasing decision, the District shall consider such factors as (1) contractor integrity; (2) compliance with public policy; (3) record of past performance; and (4) financial and technical resources.

The Superintendent shall have the authority to suspend or debar a person/corporation, for cause, from consideration or award of further contracts. The District is subject to and shall abide by the nonprocurement debarment and suspension regulations implementing Executive Orders 12549 and 12689, 2 CFR Part 180.

Suspension is an action taken by the District that immediately prohibits a person from participating in covered transactions and transactions covered under the Federal Acquisition Regulation (48 CFR chapter 1) for a temporary period, pending completion of an agency investigation and any judicial or administrative proceedings that may ensue. A person so excluded is suspended. (2 CFR Part 180 Subpart G)

Debarment is an action taken by the Superintendent to exclude a person from participating in covered transactions and transactions covered under the Federal Acquisition Regulation (48 CFR chapter 1). A person so excluded is debarred. (2 CFR Part 180 Subpart H)

The District shall not subcontract with or award subgrants to any person or company who is debarred or suspended. For contracts over \$25,000, the District shall confirm that the vendor is not debarred or suspended by either checking the Federal government's System for Award Management, which maintains a list of such debarred or suspended vendors at www.sam.gov; collecting a certification from the vendor; or adding a clause or condition to the covered transaction with that vendor. (2 CFR Part 180 Subpart C)

# **Bid Protest**

The District maintains the following protest procedures to handle and resolve disputes relating to procurements and, in all instances, discloses information regarding the protest to the awarding agency.

A bidder who wishes to file a bid protest shall file such notice and follow procedures prescribed by the Request For Proposals (RFPs) or the individual bid specifications package, for resolution. Bid protests shall be filed in writing with the Superintendent within seventy-two (72) hours of the opening of the bids in protest.

Within five (5) days of receipt of a protest, the Superintendent shall review the protest as submitted and render a decision regarding the merits of the protest and any impact on the acceptance and rejection of bids submitted. Notice of the filing of a bid protest shall be communicated to the Board and shall be so noted in any subsequent recommendation for the acceptance of bids and awarding of contracts.

Failure to file a notice of intent to protest, or failure to file a formal written protest within the time prescribed, shall constitute a waiver of proceedings.

# **Maintenance of Procurement Records**

The District maintains records sufficient to detail the history of all procurements. These records will include, but are not necessarily limited to the following: rationale for the method of procurement, selection of contract type, contractor selection or rejection, and the basis for the contract price (including a cost or price analysis).

Applicable laws and regulations: 2 C.F.R. 200.317 - .326

Adopted 8/11/16

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# Clarenceville School District Bylaws & Policies

# 8500 - FOOD SERVICES

The Board of Education shall provide cafeteria facilities in all school facilities where space and facilities permit, and will provide food service for the purchase and consumption of lunch for all students.

The Board shall also provide a breakfast program in accordance with procedures established by the Department of Education.

The Board does not discriminate on the basis of race, color, national origin, sex (including sexual orientation or transgender identity), disability, age (except as authorized by law), religion, military status, ancestry, or genetic information (collectively, "Protected Classes") in its educational programs or activities. Students and all other members of the School District community and third parties are encouraged to promptly report incidents of unlawful discrimination and/or retaliation to a teacher, administrator, supervisor, or other District official so that the Board may address the conduct. See Policy <u>2260</u> – Nondiscrimination and Access to Equal Educational Opportunity.

The food-service program shall comply with Federal and State regulations pertaining to the selection, preparation, delivery, consumption, and disposal of food and beverages, including but not limited to the current USDA's school meal pattern requirements for Americans and the USDA Smart Snacks in School nutrition standards, as well as to the fiscal management of the program. In addition, as required by law, a food safety program based on the principles of the Hazard Analysis and Critical Control Point (HACCP) system shall be implemented with the intent of preventing food-borne illnesses. For added safety and security, access to the facility and the food stored and prepared therein shall be limited to food service staff and other authorized persons.

Substitutions to the standard meal requirements shall be made, at no additional charge, for students who are certified by a licensed physician to have a disability which restricts his/her diet, in accordance with the criteria set forth in 7 CFR 15(b)(3). To qualify for such substitutions the medical certification must identify:

- the student's disability and the major life activity affected by the disability;
- B. an explanation of why the disability affects the students diet; and
- C. the food(s) to be omitted from the student's diet, and the food or choice of foods that must be substituted (e.g., caloric modifications or use of liquid nutritive formula).

On a case by case basis, substitutions to the standard meal requirements may be made, at no additional charge, for students who are not "disabled persons", but have a signed statement from a qualified medical authority that the student cannot consume certain food items due to medical or other special dietary needs. To qualify for such consideration and substitutions the medical statement must indentify:

- the medical or dietary need that restricts the student's diet; and
- the food(s) to be omitted from the student's diet and the food(s) or choice of foods that may be substituted.

For non-disabled students who need a nutritional equivalent milk substitute, only a signed request by a parent or guardian is required.

Lunches sold by the school may be purchased by students and staff members and community residents in accordance with the administrative guidelines established by the Superintendent.

The operation and supervision of the food-service program shall be the responsibility of the Business Manager for Business and Support Services. Food services shall be operated on a self-supporting basis with revenue from students, staff, Federal reimbursement, and surplus food. The Board shall assist the program by furnishing available space, initial major equipment, and utensils. Maintenance and replacement of equipment is the responsibility of the program.

A periodic review of the food-service accounts shall be made by the Business Manager for Business and Support Services. Any surplus funds from the National School Lunch Program shall be used to reduce the cost of the service to students or to purchase cafeteria equipment. Surplus funds from a-la-carte foods purchased using funds from the nonprofit food service account must accrue to the nonprofit food service account. Bad debt incurred through the inability to collect lunch payment from students is not an allowable cost chargeable to any Federal program. Any related collection costs, including legal cost, arising from such bad debts after they have been determined to be uncollectable are also unallowable.

With regard to the operation of the school food service program, the Superintendent shall require:

- A. the maintenance of sanitary, neat premises free from fire and health hazards;
- B. the preparation of food that complies with Federal food safety regulations;
- the planning and execution of menus in compliance with USDA requirements;
- D. the purchase of foods and supplies in accordance with State and Federal law, USDA regulations, and Board policy (See Policy <u>1130</u>, Policy <u>3110</u>, and Policy <u>4110</u>);
- E. complying with food holds and recalls in accordance with USDA regulations;
- the accounting and disposition of food-service funds pursuant to Federal and State law and USDA regulations;
- G. the safekeeping and storage of food and food equipment pursuant to State and Federal law and USDA regulations;
- H. the regular maintenance and replacement of equipment;
- all District employees whose salaries are paid for with USDA funds or non-federal funds used to meet a match or cost share requirement must comply with the District's time and effort recordkeeping policy (See Policy 6116).

The District shall serve only nutritious food as determined by the Food Service Department in compliance with the current USDA Nutrition Standards for the National School Lunch and School Breakfast Programs and the USDA Smart Snacks in School nutrition guidelines. Foods and beverages unassociated with the food-service program must comply with the current USDA Nutrition Standards for the National School Lunch and School Breakfast Programs and the USDA Smart Snacks in School nutrition guidelines, and may be vended in accordance with Board Policy 8540.

The Superintendent will require that the food service program serve foods in District schools that are wholesome and nutritious and reinforce the concepts taught in the classroom.

Healthy, Hunger-Free Kids Act of 2010 and Richard B. Russell National School Lunch Act, 42 U.S.C. 1751 et seq. Child Nutrition Act of 1966, 42 U.S.C. 1771 et seq. M.C.L. 380.1272, 1272a, 1272d et seq.

7 C.F.R. Parts 15b, 127, 210, 215, 220, 225, 226, 240, 245, 3015 42 U.S.C. 1758, 1760 OMB Circular No. A–87 USDA Smart Snacks in School Food Guidelines (effective July 1, 2014) SP 32-2015 Statements Supporting Accommodations for Children with Disabilities in the Child Nutrition Programs

Revised 3/10/16

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# Clarenceville School District Bylaws & Policies

# 8510 - WELLNESS

The Clarenceville School District is committed to creating a healthy school environment that enhances the development of lifelong wellness practices to promote healthy eating and physical activities that support student achievement.

To help promote optimal health, the Board supports high standards for child and school community nutrition and physical fitness with emphasis on nutritionally adequate meals and snacks that are appealing to students, as well as physical education opportunities that include the components of a quality physical education program.

All students, preK-12, shall have the opportunity to participate regularly in supervised physical activities, either organized or unstructured, intended to maintain physical fitness and to understand the short-and long-term benefits of a physically active and healthy lifestyle.

A Coordinated School Health Team consisting of a committee of students, parents, District staff (administrators, food service professional, and/or teachers including health and p.e. staff), a nurse, school police liaison, and School Board member shall be established to review nutritional and fitness matters on a periodic basis, and to suggest any changes to the nutrition/physical fitness (wellness) program.

Furthermore, with the objectives of enhancing student health and well being, and reducing childhood obesity, the following guidelines are established:

- A. In accordance with Policy <u>8500</u>, entitled Food Service, the food service program shall comply with Federal and State regulations pertaining to the selection, preparation, consumption, and disposal of food and beverages as well as to the fiscal management of the program.
- B. As set forth in Policy <u>8531</u>, entitled Free and Reduced Price Meals, the guidelines for reimbursable school meals are not less restrictive than the guidelines issued by the U.S. Department of Agriculture (USDA).

The sale of foods of minimal nutritional value in the food service area during the lunch period is prohibited.

- C. The sale of foods and beverages to students that do not meet the USDA Dietary Guidelines for Americans and the USDA Smart Snacks in School nutrition standards to be consumed on the school campus during the school day is prohibited.
- D. All food items and beverages available for sale to students for consumption on the school campus (any area of property under the jurisdiction of the school that is accessible to students during the school day) between midnight and thirty (30) minutes after the close of the regular school day shall comply with the current USDA Dietary Guidelines for Americans and the USDA Smart Snacks in School nutrition standards, including, but not limited to, competitive foods that are available to students a la carte or as entrees in the dining area (except entrée items that were offered on the National School Lunch

Program (NSLP) or School Breakfast Program (SBP) menu on the day of and the day after they are offered on the NSLP or SBP menu), as well as food items and beverages from vending machines, from school stores, or as fund-raisers, including those operated by student clubs and organizations, parent groups, or boosters clubs.

The Superintendent shall appoint a District Wellness Committee that includes parents, students, representatives of the school food authority, educational staff (including physical education teachers), school health professionals, members of the public and school administrators to oversee development, implementation, evaluation and periodic update of the wellness policy. The Wellness Committee shall be an ad hoc committee with members recruited and chosen annually.

The Wellness Committee shall be responsible for:

- A. assessment of the current school environment;
- B. review of the District's wellness policy;
- C. presentation of the wellness policy to the Board for approval;
- D. measurement of the implementation of the policy;
- E. recommendation for the revision of the policy, as necessary.

Before the end of each school year the Wellness Committee shall recommend to the Superintendent any revisions to the policy it deems necessary.

The Superintendent shall report annually to the Board on the progress of the Wellness Committee and on its evaluation of policy implementation and areas for improvement, including status of compliance by individual schools and progress made in attaining goals of policy.

The Superintendent is also responsible for informing the public, including parents, students and community members, on the content and implementation of this policy.

42 U.S.C. 1751, Sec. 204 42 U.S.C. 1771 7 C.F.R. Parts 210 and 220

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# Clarenceville School District Bylaws & Policies

# 8531 - FREE AND REDUCED-PRICE MEALS

The Board of Education recognizes the importance of good nutrition to each student's educational performance.

The Board shall provide needy children with lunch at a reduced rate or at no charge to the student.

Children eligible for free or reduced-price meals shall be determined by the criteria established by the Child Nutrition Program. These criteria are issued annually by the Federal government through the State Department of Education.

The Board designates the Superintendent to determine in accordance with Board standards, the eligibility of students for free and/or reduced-price meals.

The schools shall annually notify all families of the availability, eligibility requirements, and/or application procedure for free and reduced-price meals by distributing an application to the family of each student enrolled in the school, and shall seek out and apply for such Federal, State, and local funds as may be applied to the District's program of free and reduced-price meals.

M.C.L. 380,1272 et seq. 42 U.S.C. 1751 et seq. 42 U.S.C. 1771 et seq.

# Clarenceville School District

# Meal Charging Procedure

The purpose of having a meal charging policy is to establish consistent and clear meal account procedures throughout the district. There is a fine line between considering the fiscal integrity of the district and the solvency of the food service program, while also meeting the nutritional needs of students.

#### GOALS:

- 1. To ensure that students have a healthy meal and that no child goes hungry.
- 2. To treat all students with dignity and confidentiality in the serving line.
- 3. To foster clear and positive communication among staff, administrators, teachers, students and the parent/guardian.
- 4. To establish fair practices that can be used consistently throughout the district regarding meal charges and the collection of said charges.

#### SCOPE OF RESPONSIBILITY:

# The Food Service Department:

- Responsible for maintaining meal account records. Robo calls are made to households on Monday evenings when a student has a negative lunch account balance.
- Responsible for providing written documentation of lunch activity when requested and working with households towards a reasonable resolution.
- Responsible for notifying school administration of potential problems and/or repeat offenders.

# The Parent/Guardian:

- · Responsible for immediate payment.
- · Responsible for monitoring lunch activity on MiStar.

# **MEAL ACCOUNTS:**

We strongly discourage meal charges, but understand that an occasional emergency, shortage of funds, or forgetfulness may make it necessary. Meal charges are a temporary solution and are not intended to address the broader issue of whether a parent/guardian has an inability to pay for a meal for his/her child. In those instances, an application for Free or Reduced Meal Benefits should be completed. The parent should be reassured that this process will be treated with the utmost of confidentiality.

As a matter of practice, parents/guardians are encouraged to make meal payments in advance. Personal checks and cash deposits are accepted daily at the schools. The District uses a computerized meal credit system to account for student meals and ala carte sales. All students have personal accounts regardless of their form of payment. The process is the same whether the child is a free, reduced or full pay student. This process maintains the integrity of the child.

Similar to a bank account, each student has a school ID number which stays with them for their duration in the Clarenceville School District. Lunchroom cashiers at the Middle & High Schools level will verbally notify students at the register when their meal account is in the negative.

#### MEAL CHARGING POLICY:

Although not required by law through the National School Lunch Act or the Healthy Hunger Free Kids Act, limited meal charging will be allowed as a courtesy to families, under the following conditions:

#### **ELEMENTARY SCHOOL STUDENTS:**

- Only reimbursable meals may be charged. No ala carte purchases can be charged.
- Students may charge up to the value of three (3) days of meals.
- When a student charges a meal, their meal balance becomes a negative balance. When a student has a negative balance a Robo call is made to the household once a week indicating the negative balance for the student.
- Immediate repayment is expected for all charged meals and/or meal supplements.
- After the 3rd occurrence, students will be provided with a meal supplement (a cheese sandwich, fruit and milk for lunch). Cost of the meal supplement is \$1.00 which will be charged to their account.
- Students are not permitted to purchase ala carte items if they owe any unpaid charges.
- No charging will be permitted 2 weeks prior to the end of the school year.
- All unpaid charges will be added to the list of any outstanding fees or unpaid fines at the end of the school year. Payment must be made in full to the Clarenceville School District.

# MIDDLE SCHOOL STUDENTS:

- Only reimbursable meals may be charged. No ala carte purchases may be charged.
- Students may charge up to the value of three (3) days of meals.
- Students will be notified verbally at the register when their balance is in the negative.
- When a student charges a meal, their meal balance becomes a negative balance. When a student has a negative balance a Robo call is made to the household once a week indicating the negative balance for the student.
- Immediate repayment is expected for all charged meals and/or meal supplements.
- After the 3rd occurrence, students will be provided with a meal supplement (a cheese sandwich, fruit and milk for lunch). Cost of the meal supplement is \$1.00 which will be charged to their account.
- Students are not permitted to purchase ala carte items if they owe any unpaid charges.
- No charging will be permitted 2 weeks prior to the end of the school year.
- All unpaid charges will be added to the list of any outstanding fees or unpaid fines at the end of the school year. Payment must be made in full to the Clarenceville School District.

#### HIGH SCHOOL STUDENTS:

- Only reimbursable meals may be charged. No ala carte purchases may be charged.
- Students may charge up to the value of three (3) days of meals.
- Students will be notified verbally at the register when their balance is in the negative.
- When a student charges a meal, their meal balance becomes a negative balance. When a student has a negative balance a Robo call is made to the household once a week indicating the negative balance for the student.
- Immediate repayment is expected for all charged meals and/or meal supplements.
- After the 3rd occurrence, students will be provided with a meal supplement (a cheese sandwich, fruit and milk for lunch). Cost of the meal supplement is \$1.00 which will be charged to their account.
- Students are not permitted to purchase ala carte items if they owe any unpaid charges.
- No charging will be permitted 2 weeks prior to the end of the school year.
- All unpaid charges will be added to the list of any outstanding fees or unpaid fines at the end of the school year. Payment must be made in full to the Clarenceville School District