

Exhibit A SCHOOLS/ENROLLMENT/SERVING TIMES/PROGRAMS

The following represents the SFA's current school information for reference. Meal service is to be in accordance with the terms and conditions of the food service program at the following locations:

| School Name | Grade Levels | Enrollment | Attendance Factor | Free Red. % | Serving Times | # of Waves | Currently Participates in the following meal services: |
|--------------------------------|--------------|------------|-------------------|-------------|---------------|------------|---|
| Granby Memorial High School | 9-12 | 589 | 95.76 | 11 | 11:20-12:57 | 4 | <input type="checkbox"/> SBP <input checked="" type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input checked="" type="checkbox"/> A la Carte <input checked="" type="checkbox"/> Vending <input type="checkbox"/> CACFP |
| Granby Memorial Middle School | 6-7 | 412 | 95.76 | 12 | 10:37-1:04 | 3 | <input checked="" type="checkbox"/> SBP <input checked="" type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input checked="" type="checkbox"/> A la Carte <input type="checkbox"/> Vending <input type="checkbox"/> CACFP |
| Wells Road Intermediate School | 3-5 | 379 | 95.76 | 11 | 11:40-1:10 | 3 | <input checked="" type="checkbox"/> SBP <input checked="" type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input checked="" type="checkbox"/> A la Carte <input type="checkbox"/> Vending <input type="checkbox"/> CACFP |
| Kelly Lane Primary School | Pk1-2 | 401 | 95.76 | 16 | 11:40-1:05 | 3 | <input checked="" type="checkbox"/> SBP <input checked="" type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input checked="" type="checkbox"/> A la Carte <input type="checkbox"/> Vending <input type="checkbox"/> CACFP |
| | | | | | | | <input type="checkbox"/> SBP <input type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input type="checkbox"/> A la Carte <input type="checkbox"/> Vending <input type="checkbox"/> CACFP |
| | | | | | | | <input type="checkbox"/> SBP <input type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input type="checkbox"/> A la Carte <input type="checkbox"/> Vending <input type="checkbox"/> CACFP |
| | | | | | | | <input type="checkbox"/> SBP <input type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input type="checkbox"/> A la Carte <input type="checkbox"/> Vending <input type="checkbox"/> CACFP |
| | | | | | | | <input type="checkbox"/> SBP <input type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input type="checkbox"/> A la Carte <input type="checkbox"/> Vending <input type="checkbox"/> CACFP |
| | | | | | | | <input type="checkbox"/> SBP <input type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input type="checkbox"/> A la Carte <input type="checkbox"/> Vending <input type="checkbox"/> CACFP |
| | | | | | | | <input type="checkbox"/> SBP <input type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input type="checkbox"/> A la Carte <input type="checkbox"/> Vending <input type="checkbox"/> CACFP |
| | | | | | | | <input type="checkbox"/> SBP <input type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input type="checkbox"/> A la Carte <input type="checkbox"/> Vending <input type="checkbox"/> CACFP |
| | | | | | | | <input type="checkbox"/> SBP <input type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input type="checkbox"/> A la Carte <input type="checkbox"/> Vending <input type="checkbox"/> CACFP |
| | | | | | | | <input type="checkbox"/> SBP <input type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input type="checkbox"/> A la Carte <input type="checkbox"/> Vending <input type="checkbox"/> CACFP |
| | | | | | | | <input type="checkbox"/> SBP <input type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input type="checkbox"/> A la Carte <input type="checkbox"/> Vending <input type="checkbox"/> CACFP |
| | | | | | | | <input type="checkbox"/> SBP <input type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input type="checkbox"/> A la Carte <input type="checkbox"/> Vending <input type="checkbox"/> CACFP |
| | | | | | | | <input type="checkbox"/> SBP <input type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input type="checkbox"/> A la Carte <input type="checkbox"/> Vending <input type="checkbox"/> CACFP |
| | | | | | | | <input type="checkbox"/> SBP <input type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input type="checkbox"/> A la Carte <input type="checkbox"/> Vending <input type="checkbox"/> CACFP |
| | | | | | | | <input type="checkbox"/> SBP <input type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input type="checkbox"/> A la Carte <input type="checkbox"/> Vending <input type="checkbox"/> CACFP |

Note: The schedule provided is for serving times on a normal school day. Schedules will vary on days when the schools have a modified schedule.

| Inter-agency Agreement School Name | Grade Levels | Enrollment | Attendance Factor | Free Red. % | Serving Times | Waves | Currently Participates in the following meal services: |
|------------------------------------|--------------|------------|-------------------|-------------|---------------|-------|--|
| | | | | | | | <input type="checkbox"/> SBP <input type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input type="checkbox"/> A la Carte <input type="checkbox"/> Vending <input type="checkbox"/> CACFP |
| | | | | | | | <input type="checkbox"/> SBP <input type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input type="checkbox"/> A la Carte <input type="checkbox"/> Vending <input type="checkbox"/> CACFP |
| | | | | | | | <input type="checkbox"/> SBP <input type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input type="checkbox"/> A la Carte <input type="checkbox"/> Vending <input type="checkbox"/> CACFP |
| | | | | | | | <input type="checkbox"/> SBP <input type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input type="checkbox"/> A la Carte <input type="checkbox"/> Vending <input type="checkbox"/> CACFP |
| | | | | | | | <input type="checkbox"/> SBP <input type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input type="checkbox"/> A la Carte <input type="checkbox"/> Vending <input type="checkbox"/> CACFP |
| | | | | | | | <input type="checkbox"/> SBP <input type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input type="checkbox"/> A la Carte <input type="checkbox"/> Vending <input type="checkbox"/> CACFP |
| | | | | | | | <input type="checkbox"/> SBP <input type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input type="checkbox"/> A la Carte <input type="checkbox"/> Vending <input type="checkbox"/> CACFP |
| | | | | | | | <input type="checkbox"/> SBP <input type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input type="checkbox"/> A la Carte <input type="checkbox"/> Vending <input type="checkbox"/> CACFP |
| | | | | | | | <input type="checkbox"/> SBP <input type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input type="checkbox"/> A la Carte <input type="checkbox"/> Vending <input type="checkbox"/> CACFP |
| | | | | | | | <input type="checkbox"/> SBP <input type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input type="checkbox"/> A la Carte <input type="checkbox"/> Vending <input type="checkbox"/> CACFP |

| NEW PROPOSED School Name | Grade Levels | Enrollment | Attendance Factor | Free Red. % | Serving Times | Waves | Currently Participates in the following meal services: |
|--------------------------|--------------|------------|-------------------|-------------|---------------|-------|--|
| | | | | | | | <input type="checkbox"/> SBP <input type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input type="checkbox"/> A la Carte <input type="checkbox"/> Vending <input type="checkbox"/> CACFP |
| | | | | | | | <input type="checkbox"/> SBP <input type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input type="checkbox"/> A la Carte <input type="checkbox"/> Vending <input type="checkbox"/> CACFP |
| | | | | | | | <input type="checkbox"/> SBP <input type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input type="checkbox"/> A la Carte <input type="checkbox"/> Vending <input type="checkbox"/> CACFP |
| | | | | | | | <input type="checkbox"/> SBP <input type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input type="checkbox"/> A la Carte <input type="checkbox"/> Vending <input type="checkbox"/> CACFP |
| | | | | | | | <input type="checkbox"/> SBP <input type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input type="checkbox"/> A la Carte <input type="checkbox"/> Vending <input type="checkbox"/> CACFP |
| | | | | | | | <input type="checkbox"/> SBP <input type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input type="checkbox"/> A la Carte <input type="checkbox"/> Vending <input type="checkbox"/> CACFP |
| | | | | | | | <input type="checkbox"/> SBP <input type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input type="checkbox"/> A la Carte <input type="checkbox"/> Vending <input type="checkbox"/> CACFP |
| | | | | | | | <input type="checkbox"/> SBP <input type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input type="checkbox"/> A la Carte <input type="checkbox"/> Vending <input type="checkbox"/> CACFP |
| | | | | | | | <input type="checkbox"/> SBP <input type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input type="checkbox"/> A la Carte <input type="checkbox"/> Vending <input type="checkbox"/> CACFP |
| | | | | | | | <input type="checkbox"/> SBP <input type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input type="checkbox"/> A la Carte <input type="checkbox"/> Vending <input type="checkbox"/> CACFP |

2018 - 2019 SNP Site Claim Report

05600 Status: Active

Granby Public Schools

DBA:

Granby School Lunch

15B North Granby Road

Granby, CT 06035

Type of Agency: Educational Institution

Type of SNP Organization: Public

04 Status: Active

KELLY LANE PRIMARY SCHOOL

60 Kelly Lane

Granby, CT 06035

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------|
| Dec 2018 | 0 | | | | |

School Nutrition Program General Information

| | |
|--|------|
| G1. Total Number of Children Approved for Free Meals: | 49 |
| G2. Total Number of Children Approved for Reduced Price Meals: | 11 |
| G3. Attendance Factor Percentage: | 97.1 |

National School Lunch Program

| | |
|--------------------------------------|-------|
| L1. Number of Enrolled Children: | 381 |
| L2. Number Operating Days: | 15 |
| L3. Reimbursable Lunches Served | |
| a. Free Lunches Served: | 450 |
| b. Reduced Price Lunches Served: | 56 |
| c. Paid Lunches Served: | 1815 |
| d. Total Lunches Served (a + b + c): | 2,321 |

School Breakfast Program (Regular Reimbursement)

| | |
|---|-----|
| B1. Number of Enrolled Children: | 391 |
| B2. Number Operating Days: | 15 |
| B3. Reimbursable Breakfasts Served | |
| a. Free Breakfasts Served: | 266 |
| b. Reduced Price Breakfasts Served: | 36 |
| c. Paid Breakfasts Served: | 461 |
| d. Total Breakfasts Served (a + b + c): | 763 |

2018 - 2019 SNP Site Claim Report

05600 Status: Active
Granby Public Schools
 DBA:
 Granby School Lunch
 15B North Granby Road
 Granby, CT 06035
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

04 Status: Active
KELLY LANE PRIMARY SCHOOL
 60 Kelly Lane
 Granby, CT 06035

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------|
| Jan 2019 | 0 | | | | |

School Nutrition Program General Information

| | |
|--|------|
| G1. Total Number of Children Approved for Free Meals: | 48 |
| G2. Total Number of Children Approved for Reduced Price Meals: | 11 |
| G3. Attendance Factor Percentage: | 97.1 |

National School Lunch Program

| | |
|--------------------------------------|-------|
| L1. Number of Enrolled Children: | 381 |
| L2. Number Operating Days: | 20 |
| L3. Reimbursable Lunches Served | |
| a. Free Lunches Served: | 562 |
| b. Reduced Price Lunches Served: | 59 |
| c. Paid Lunches Served: | 2,299 |
| d. Total Lunches Served (a + b + c): | 2,920 |

School Breakfast Program (Regular Reimbursement)

| | |
|---|-----|
| B1. Number of Enrolled Children: | 391 |
| B2. Number Operating Days: | 20 |
| B3. Reimbursable Breakfasts Served | |
| a. Free Breakfasts Served: | 327 |
| b. Reduced Price Breakfasts Served: | 33 |
| c. Paid Breakfasts Served: | 604 |
| d. Total Breakfasts Served (a + b + c): | 964 |

2018 - 2019 SNP Site Claim Report

05600 Status: Active
Granby Public Schools
 DBA:
 Granby School Lunch
 15B North Granby Road
 Granby, CT 06035
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

04 Status: Active
KELLY LANE PRIMARY SCHOOL
 60 Kelly Lane
 Granby, CT 06035

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------|
| Feb 2019 | 0 | | | | |

School Nutrition Program General Information

| | |
|--|------|
| G1. Total Number of Children Approved for Free Meals: | 47 |
| G2. Total Number of Children Approved for Reduced Price Meals: | 11 |
| G3. Attendance Factor Percentage: | 97.1 |

National School Lunch Program

| | |
|--------------------------------------|-------|
| L1. Number of Enrolled Children: | 382 |
| L2. Number Operating Days: | 17 |
| L3. Reimbursable Lunches Served | |
| a. Free Lunches Served: | 486 |
| b. Reduced Price Lunches Served: | 63 |
| c. Paid Lunches Served: | 2002 |
| d. Total Lunches Served (a + b + c): | 2,551 |

School Breakfast Program (Regular Reimbursement)

| | |
|---|-----|
| B1. Number of Enrolled Children: | 392 |
| B2. Number Operating Days: | 17 |
| B3. Reimbursable Breakfasts Served | |
| a. Free Breakfasts Served: | 270 |
| b. Reduced Price Breakfasts Served: | 31 |
| c. Paid Breakfasts Served: | 487 |
| d. Total Breakfasts Served (a + b + c): | 788 |

2018 - 2019 SNP Site Claim Report

05600 Status: Active
Granby Public Schools
 DBA:
 Granby School Lunch
 15B North Granby Road
 Granby, CT 06035
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

04 Status: Active
KELLY LANE PRIMARY SCHOOL
 60 Kelly Lane
 Granby, CT 06035

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------|
| Mar 2019 | 0 | | | | |

School Nutrition Program General Information

| | |
|--|------|
| G1. Total Number of Children Approved for Free Meals: | 49 |
| G2. Total Number of Children Approved for Reduced Price Meals: | 11 |
| G3. Attendance Factor Percentage: | 97.1 |

National School Lunch Program

| | |
|--------------------------------------|-------|
| L1. Number of Enrolled Children: | 381 |
| L2. Number Operating Days: | 21 |
| L3. Reimbursable Lunches Served | |
| a. Free Lunches Served: | 540 |
| b. Reduced Price Lunches Served: | 70 |
| c. Paid Lunches Served: | 2300 |
| d. Total Lunches Served (a + b + c): | 2,910 |

School Breakfast Program (Regular Reimbursement)

| | |
|---|-----|
| B1. Number of Enrolled Children: | 391 |
| B2. Number Operating Days: | 21 |
| B3. Reimbursable Breakfasts Served | |
| a. Free Breakfasts Served: | 320 |
| b. Reduced Price Breakfasts Served: | 36 |
| c. Paid Breakfasts Served: | 584 |
| d. Total Breakfasts Served (a + b + c): | 940 |

Created By: KMontagna on: 4/12/2019 3:04:47 PM Modified By: KMontagna on: 4/12/2019 3:04:47 PM

2018 - 2019 SNP Site Claim Report

05600 Status: Active
Granby Public Schools
 DBA:
 Granby School Lunch
 15B North Granby Road
 Granby, CT 06035
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

04 Status: Active
KELLY LANE PRIMARY SCHOOL
 60 Kelly Lane
 Granby, CT 06035

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------|
| May 2019 | 0 | | | | |

School Nutrition Program General Information

- G1. Total Number of Children Approved for Free Meals: 49
- G2. Total Number of Children Approved for Reduced Price Meals: 10
- G3. Attendance Factor Percentage: 97.1

National School Lunch Program

- L1. Number of Enrolled Children: 395
- L2. Number Operating Days: 21
- L3. Reimbursable Lunches Served
 - a. Free Lunches Served: 644
 - b. Reduced Price Lunches Served: 79
 - c. Paid Lunches Served: 2697
 - d. Total Lunches Served (a + b + c): 3,420

School Breakfast Program (Regular Reimbursement)

- B1. Number of Enrolled Children: 385
- B2. Number Operating Days: 21
- B3. Reimbursable Breakfasts Served
 - a. Free Breakfasts Served: 387
 - b. Reduced Price Breakfasts Served: 38
 - c. Paid Breakfasts Served: 637
 - d. Total Breakfasts Served (a + b + c): 1,062

2018 - 2019 SNP Site Claim Report

05600 Status: Active
Granby Public Schools
 DBA:
 Granby School Lunch
 15B North Granby Road
 Granby, CT 06035
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

04 Status: Active
KELLY LANE PRIMARY SCHOOL
 60 Kelly Lane
 Granby, CT 06035

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------|
| Jun 2019 | 0 | | | | |

School Nutrition Program General Information

- G1. Total Number of Children Approved for Free Meals: 49
- G2. Total Number of Children Approved for Reduced Price Meals: 10
- G3. Attendance Factor Percentage: 97.1

National School Lunch Program

- L1. Number of Enrolled Children: 384
- L2. Number Operating Days: 10
- L3. Reimbursable Lunches Served
 - a. Free Lunches Served: 300
 - b. Reduced Price Lunches Served: 40
 - c. Paid Lunches Served: 1339
 - d. Total Lunches Served (a + b + c): 1,679

School Breakfast Program (Regular Reimbursement)

- B1. Number of Enrolled Children: 394
- B2. Number Operating Days: 10
- B3. Reimbursable Breakfasts Served
 - a. Free Breakfasts Served: 175
 - b. Reduced Price Breakfasts Served: 17
 - c. Paid Breakfasts Served: 255
 - d. Total Breakfasts Served (a + b + c): 447

2019 - 2020 SNP Site Claim Report

05600 Status: Active

Granby Public Schools

DBA:

Granby School Lunch

15B North Granby Road

Granby, CT 06035

Type of Agency: Educational Institution

Type of SNP Organization: Public

04 Status: Active

KELLY LANE PRIMARY SCHOOL

60 Kelly Lane

Granby, CT 06035

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------|
| Sep 2019 | 0 | | | | |

School Nutrition Program General Information

- G1. Total Number of Children Approved for Free Meals: 60
- G2. Total Number of Children Approved for Reduced Price Meals: 15
- G3. Attendance Factor Percentage: 95.8

National School Lunch Program

- L1. Number of Enrolled Children: 392
- L2. Number Operating Days: 24
- L3. Reimbursable Lunches Served
 - a. Free Lunches Served: 781
 - b. Reduced Price Lunches Served: 119
 - c. Paid Lunches Served: 2536
 - d. Total Lunches Served (a + b + c): 3,436

School Breakfast Program (Regular Reimbursement)

- B1. Number of Enrolled Children: 402
- B2. Number Operating Days: 24
- B3. Reimbursable Breakfasts Served
 - a. Free Breakfasts Served: 471
 - b. Reduced Price Breakfasts Served: 46
 - c. Paid Breakfasts Served: 630
 - d. Total Breakfasts Served (a + b + c): 1,147

2019 - 2020 SNP Site Claim Report

05600 Status: Active
Granby Public Schools
DBA:
Granby School Lunch
15B North Granby Road
Granby, CT 06035
Type of Agency: Educational Institution
Type of SNP Organization: Public

04 Status: Active
KELLY LANE PRIMARY SCHOOL
60 Kelly Lane
Granby, CT 06035

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------|
| Oct 2019 | 0 | | | | |

School Nutrition Program General Information

- G1. Total Number of Children Approved for Free Meals: 60
- G2. Total Number of Children Approved for Reduced Price Meals: 15
- G3. Attendance Factor Percentage: 95.8

National School Lunch Program

- L1. Number of Enrolled Children: 390
- L2. Number Operating Days: 19
- L3. Reimbursable Lunches Served
 - a. Free Lunches Served: 629
 - b. Reduced Price Lunches Served: 126
 - c. Paid Lunches Served: 2174
 - d. Total Lunches Served (a + b + c): 2,929

School Breakfast Program (Regular Reimbursement)

- B1. Number of Enrolled Children: 400
- B2. Number Operating Days: 19
- B3. Reimbursable Breakfasts Served
 - a. Free Breakfasts Served: 365
 - b. Reduced Price Breakfasts Served: 24
 - c. Paid Breakfasts Served: 592
 - d. Total Breakfasts Served (a + b + c): 981

2019 - 2020 SNP Site Claim Report

05600 Status: Active
Granby Public Schools
 DBA:
 Granby School Lunch
 15B North Granby Road
 Granby, CT 06035
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

04 Status: Active
KELLY LANE PRIMARY SCHOOL
 60 Kelly Lane
 Granby, CT 06035

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------|
| Nov 2019 | 0 | | | | |

School Nutrition Program General Information

- G1. Total Number of Children Approved for Free Meals: 50
- G2. Total Number of Children Approved for Reduced Price Meals: 13
- G3. Attendance Factor Percentage: 95.8

National School Lunch Program

- L1. Number of Enrolled Children: 390
- L2. Number Operating Days: 18
- L3. Reimbursable Lunches Served
 - a. Free Lunches Served: 548
 - b. Reduced Price Lunches Served: 116
 - c. Paid Lunches Served: 1956
 - d. Total Lunches Served (a + b + c): 2,620

School Breakfast Program (Regular Reimbursement)

- B1. Number of Enrolled Children: 400
- B2. Number Operating Days: 18
- B3. Reimbursable Breakfasts Served
 - a. Free Breakfasts Served: 301
 - b. Reduced Price Breakfasts Served: 17
 - c. Paid Breakfasts Served: 561
 - d. Total Breakfasts Served (a + b + c): 879

2018 - 2019 SNP Site Claim Report

05600 Status: Active
Granby Public Schools
 DBA:
 Granby School Lunch
 15B North Granby Road
 Granby, CT 06035
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

03 Status: Active
WELLS ROAD INTERMEDIATE SCHOOL
 134 Wells Road
 Granby, CT 06035

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------|
| Dec 2018 | 0 | | | | |

School Nutrition Program General Information

| | |
|--|------|
| G1. Total Number of Children Approved for Free Meals: | 40 |
| G2. Total Number of Children Approved for Reduced Price Meals: | 13 |
| G3. Attendance Factor Percentage: | 97.1 |

National School Lunch Program

| | |
|--------------------------------------|-------|
| L1. Number of Enrolled Children: | 412 |
| L2. Number Operating Days: | 15 |
| L3. Reimbursable Lunches Served | |
| a. Free Lunches Served: | 439 |
| b. Reduced Price Lunches Served: | 106 |
| c. Paid Lunches Served: | 2085 |
| d. Total Lunches Served (a + b + c): | 2,630 |

School Breakfast Program (Regular Reimbursement)

| | |
|---|-----|
| B1. Number of Enrolled Children: | 412 |
| B2. Number Operating Days: | 15 |
| B3. Reimbursable Breakfasts Served | |
| a. Free Breakfasts Served: | 266 |
| b. Reduced Price Breakfasts Served: | 56 |
| c. Paid Breakfasts Served: | 361 |
| d. Total Breakfasts Served (a + b + c): | 683 |

2018 - 2019 SNP Site Claim Report

05600 Status: Active
Granby Public Schools
 DBA:
 Granby School Lunch
 15B North Granby Road
 Granby, CT 06035
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

03 Status: Active
WELLS ROAD INTERMEDIATE SCHOOL
 134 Wells Road
 Granby, CT 06035

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------|
| Jan 2019 | 0 | | | | |

School Nutrition Program General Information

| | |
|--|------|
| G1. Total Number of Children Approved for Free Meals: | 41 |
| G2. Total Number of Children Approved for Reduced Price Meals: | 12 |
| G3. Attendance Factor Percentage: | 97.1 |

National School Lunch Program

| | |
|--------------------------------------|-------|
| L1. Number of Enrolled Children: | 415 |
| L2. Number Operating Days: | 20 |
| L3. Reimbursable Lunches Served | |
| a. Free Lunches Served: | 555 |
| b. Reduced Price Lunches Served: | 137 |
| c. Paid Lunches Served: | 2,683 |
| d. Total Lunches Served (a + b + c): | 3,375 |

School Breakfast Program (Regular Reimbursement)

| | |
|---|-----|
| B1. Number of Enrolled Children: | 415 |
| B2. Number Operating Days: | 20 |
| B3. Reimbursable Breakfasts Served | |
| a. Free Breakfasts Served: | 376 |
| b. Reduced Price Breakfasts Served: | 50 |
| c. Paid Breakfasts Served: | 532 |
| d. Total Breakfasts Served (a + b + c): | 958 |

2018 - 2019 SNP Site Claim Report

05600 Status: Active
Granby Public Schools
 DBA:
 Granby School Lunch
 15B North Granby Road
 Granby, CT 06035
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

03 Status: Active
WELLS ROAD INTERMEDIATE SCHOOL
 134 Wells Road
 Granby, CT 06035

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------|
| Feb 2019 | 0 | | | | |

School Nutrition Program General Information

| | |
|--|------|
| G1. Total Number of Children Approved for Free Meals: | 41 |
| G2. Total Number of Children Approved for Reduced Price Meals: | 12 |
| G3. Attendance Factor Percentage: | 97.1 |

National School Lunch Program

| | |
|--------------------------------------|-------|
| L1. Number of Enrolled Children: | 415 |
| L2. Number Operating Days: | 17 |
| L3. Reimbursable Lunches Served | |
| a. Free Lunches Served: | 461 |
| b. Reduced Price Lunches Served: | 122 |
| c. Paid Lunches Served: | 2306 |
| d. Total Lunches Served (a + b + c): | 2,889 |

School Breakfast Program (Regular Reimbursement)

| | |
|---|-----|
| B1. Number of Enrolled Children: | 415 |
| B2. Number Operating Days: | 17 |
| B3. Reimbursable Breakfasts Served | |
| a. Free Breakfasts Served: | 321 |
| b. Reduced Price Breakfasts Served: | 32 |
| c. Paid Breakfasts Served: | 407 |
| d. Total Breakfasts Served (a + b + c): | 760 |

2018 - 2019 SNP Site Claim Report

05600 Status: Active
Granby Public Schools
 DBA:
 Granby School Lunch
 15B North Granby Road
 Granby, CT 06035
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

03 Status: Active
WELLS ROAD INTERMEDIATE SCHOOL
 134 Wells Road
 Granby, CT 06035

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------|
| Mar 2019 | 0 | | | | |

School Nutrition Program General Information

| | |
|--|------|
| G1. Total Number of Children Approved for Free Meals: | 40 |
| G2. Total Number of Children Approved for Reduced Price Meals: | 14 |
| G3. Attendance Factor Percentage: | 97.1 |

National School Lunch Program

| | |
|--------------------------------------|-------|
| L1. Number of Enrolled Children: | 413 |
| L2. Number Operating Days: | 21 |
| L3. Reimbursable Lunches Served | |
| a. Free Lunches Served: | 514 |
| b. Reduced Price Lunches Served: | 148 |
| c. Paid Lunches Served: | 2,587 |
| d. Total Lunches Served (a + b + c): | 3,249 |

School Breakfast Program (Regular Reimbursement)

| | |
|---|-------|
| B1. Number of Enrolled Children: | 413 |
| B2. Number Operating Days: | 21 |
| B3. Reimbursable Breakfasts Served | |
| a. Free Breakfasts Served: | 393 |
| b. Reduced Price Breakfasts Served: | 50 |
| c. Paid Breakfasts Served: | 561 |
| d. Total Breakfasts Served (a + b + c): | 1,004 |



2018 - 2019 SNP Site Claim Report

05600 Status: Active
Granby Public Schools
 DBA:
 Granby School Lunch
 15B North Granby Road
 Granby, CT 06035
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

03 Status: Active
WELLS ROAD INTERMEDIATE SCHOOL
 134 Wells Road
 Granby, CT 06035

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------|
| Apr 2019 | 0 | | | | |

School Nutrition Program General Information

| | |
|--|------|
| G1. Total Number of Children Approved for Free Meals: | 40 |
| G2. Total Number of Children Approved for Reduced Price Meals: | 14 |
| G3. Attendance Factor Percentage: | 97.1 |

National School Lunch Program

| | |
|--------------------------------------|-------|
| L1. Number of Enrolled Children: | 413 |
| L2. Number Operating Days: | 21 |
| L3. Reimbursable Lunches Served | |
| a. Free Lunches Served: | 435 |
| b. Reduced Price Lunches Served: | 122 |
| c. Paid Lunches Served: | 2120 |
| d. Total Lunches Served (a + b + c): | 2,677 |

School Breakfast Program (Regular Reimbursement)

| | |
|---|-----|
| B1. Number of Enrolled Children: | 413 |
| B2. Number Operating Days: | 21 |
| B3. Reimbursable Breakfasts Served | |
| a. Free Breakfasts Served: | 300 |
| b. Reduced Price Breakfasts Served: | 41 |
| c. Paid Breakfasts Served: | 399 |
| d. Total Breakfasts Served (a + b + c): | 740 |

2018 - 2019 SNP Site Claim Report

05600 Status: Active
Granby Public Schools

DBA:
 Granby School Lunch
 15B North Granby Road
 Granby, CT 06035

Type of Agency: Educational Institution
 Type of SNP Organization: Public

03 Status: Active

WELLS ROAD INTERMEDIATE SCHOOL
 134 Wells Road
 Granby, CT 06035

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------|
| May 2019 | 0 | | | | |

School Nutrition Program General Information

- G1. Total Number of Children Approved for Free Meals: 41
- G2. Total Number of Children Approved for Reduced Price Meals: 14
- G3. Attendance Factor Percentage: 97.1

National School Lunch Program

- L1. Number of Enrolled Children: 412
- L2. Number Operating Days: 21
- L3. Reimbursable Lunches Served
 - a. Free Lunches Served: 580
 - b. Reduced Price Lunches Served: 148
 - c. Paid Lunches Served: 2875
 - d. Total Lunches Served (a + b + c): 3,603

School Breakfast Program (Regular Reimbursement)

- B1. Number of Enrolled Children: 412
- B2. Number Operating Days: 21
- B3. Reimbursable Breakfasts Served
 - a. Free Breakfasts Served: 410
 - b. Reduced Price Breakfasts Served: 47
 - c. Paid Breakfasts Served: 406
 - d. Total Breakfasts Served (a + b + c): 863

2018 - 2019 SNP Site Claim Report

05600 Status: Active
Granby Public Schools
 DBA:
 Granby School Lunch
 15B North Granby Road
 Granby, CT 06035
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

03 Status: Active
WELLS ROAD INTERMEDIATE SCHOOL
 134 Wells Road
 Granby, CT 06035

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------|
| Jun 2019 | 0 | | | | |

School Nutrition Program General Information

- G1. Total Number of Children Approved for Free Meals: 41
- G2. Total Number of Children Approved for Reduced Price Meals: 14
- G3. Attendance Factor Percentage: 97.1

National School Lunch Program

- L1. Number of Enrolled Children: 412
- L2. Number Operating Days: 10
- L3. Reimbursable Lunches Served
 - a. Free Lunches Served: 231
 - b. Reduced Price Lunches Served: 60
 - c. Paid Lunches Served: 1224
 - d. Total Lunches Served (a + b + c): 1,515

School Breakfast Program (Regular Reimbursement)

- B1. Number of Enrolled Children: 412
- B2. Number Operating Days: 10
- B3. Reimbursable Breakfasts Served
 - a. Free Breakfasts Served: 167
 - b. Reduced Price Breakfasts Served: 21
 - c. Paid Breakfasts Served: 179
 - d. Total Breakfasts Served (a + b + c): 367

2019 - 2020 SNP Site Claim Report

05600 Status: Active
Granby Public Schools
 DBA:
 Granby School Lunch
 15B North Granby Road
 Granby, CT 06035
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

03 Status: Active
WELLS ROAD INTERMEDIATE SCHOOL
 134 Wells Road
 Granby, CT 06035

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------|
| Oct 2019 | 0 | | | | |

School Nutrition Program General Information

- G1. Total Number of Children Approved for Free Meals: 38
- G2. Total Number of Children Approved for Reduced Price Meals: 11
- G3. Attendance Factor Percentage: 95.8

National School Lunch Program

- L1. Number of Enrolled Children: 381
- L2. Number Operating Days: 19
- L3. Reimbursable Lunches Served
 - a. Free Lunches Served: 471
 - b. Reduced Price Lunches Served: 89
 - c. Paid Lunches Served: 2233
 - d. Total Lunches Served (a + b + c): 2,793

School Breakfast Program (Regular Reimbursement)

- B1. Number of Enrolled Children: 381
- B2. Number Operating Days: 19
- B3. Reimbursable Breakfasts Served
 - a. Free Breakfasts Served: 249
 - b. Reduced Price Breakfasts Served: 31
 - c. Paid Breakfasts Served: 391
 - d. Total Breakfasts Served (a + b + c): 671

2019 - 2020 SNP Site Claim Report

05600 Status: Active
Granby Public Schools
 DBA:
 Granby School Lunch
 15B North Granby Road
 Granby, CT 06035
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

03 Status: Active
WELLS ROAD INTERMEDIATE SCHOOL
 134 Wells Road
 Granby, CT 06035

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------|
| Nov 2019 | 0 | | | | |

School Nutrition Program General Information

- G1. Total Number of Children Approved for Free Meals: 34
- G2. Total Number of Children Approved for Reduced Price Meals: 7
- G3. Attendance Factor Percentage: 95.8

National School Lunch Program

- L1. Number of Enrolled Children: 381
- L2. Number Operating Days: 18
- L3. Reimbursable Lunches Served
 - a. Free Lunches Served: 449
 - b. Reduced Price Lunches Served: 81
 - c. Paid Lunches Served: 2066
 - d. Total Lunches Served (a + b + c): 2,596

School Breakfast Program (Regular Reimbursement)

- B1. Number of Enrolled Children: 381
- B2. Number Operating Days: 18
- B3. Reimbursable Breakfasts Served
 - a. Free Breakfasts Served: 265
 - b. Reduced Price Breakfasts Served: 33
 - c. Paid Breakfasts Served: 459
 - d. Total Breakfasts Served (a + b + c): 757

12
MISC
320

Exhibit B

2018 - 2019 SNP Site Claim Report

05600 Status: Active
Granby Public Schools
DBA:
Granby School Lunch
15B North Granby Road
Granby, CT 06035
Type of Agency: Educational Institution
Type of SNP Organization: Public

51 Status: Active
GRANBY MEMORIAL MIDDLE SCHOOL
321 Salmon Brook St
Granby, CT 06035

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------|
| Dec 2018 | 0 | | | | |

School Nutrition Program General Information

| | |
|--|------|
| G1. Total Number of Children Approved for Free Meals: | 43 |
| G2. Total Number of Children Approved for Reduced Price Meals: | 09 |
| G3. Attendance Factor Percentage: | 97.1 |

National School Lunch Program

| | |
|--------------------------------------|-------|
| L1. Number of Enrolled Children: | 407 |
| L2. Number Operating Days: | 13 |
| L3. Reimbursable Lunches Served | |
| a. Free Lunches Served: | 395 |
| b. Reduced Price Lunches Served: | 89 |
| c. Paid Lunches Served: | 1816 |
| d. Total Lunches Served (a + b + c): | 2,300 |

School Breakfast Program (Regular Reimbursement)

| | |
|---|-----|
| B1. Number of Enrolled Children: | 407 |
| B2. Number Operating Days: | 15 |
| B3. Reimbursable Breakfasts Served | |
| a. Free Breakfasts Served: | 157 |
| b. Reduced Price Breakfasts Served: | 15 |
| c. Paid Breakfasts Served: | 135 |
| d. Total Breakfasts Served (a + b + c): | 307 |

2018 - 2019 SNP Site Claim Report

05600 Status: Active
Granby Public Schools
 DBA:
 Granby School Lunch
 15B North Granby Road
 Granby, CT 06035
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

51 Status: Active
GRANBY MEMORIAL MIDDLE SCHOOL
 321 Salmon Brook St
 Granby, CT 06035

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------|
| Jan 2019 | 0 | | | | |

School Nutrition Program General Information

| | |
|--|------|
| G1. Total Number of Children Approved for Free Meals: | 43 |
| G2. Total Number of Children Approved for Reduced Price Meals: | 10 |
| G3. Attendance Factor Percentage: | 97.1 |

National School Lunch Program

| | |
|--------------------------------------|-------|
| L1. Number of Enrolled Children: | 408 |
| L2. Number Operating Days: | 19 |
| L3. Reimbursable Lunches Served | |
| a. Free Lunches Served: | 569 |
| b. Reduced Price Lunches Served: | 128 |
| c. Paid Lunches Served: | 2,620 |
| d. Total Lunches Served (a + b + c): | 3,317 |

School Breakfast Program (Regular Reimbursement)

| | |
|---|-----|
| B1. Number of Enrolled Children: | 408 |
| B2. Number Operating Days: | 20 |
| B3. Reimbursable Breakfasts Served | |
| a. Free Breakfasts Served: | 178 |
| b. Reduced Price Breakfasts Served: | 7 |
| c. Paid Breakfasts Served: | 160 |
| d. Total Breakfasts Served (a + b + c): | 345 |

2018 - 2019 SNP Site Claim Report

05600 Status: Active
Granby Public Schools
 DBA:
 Granby School Lunch
 15B North Granby Road
 Granby, CT 06035
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

51 Status: Active
GRANBY MEMORIAL MIDDLE SCHOOL
 321 Salmon Brook St
 Granby, CT 06035

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------|
| Feb 2019 | 0 | | | | |

School Nutrition Program General Information

| | |
|--|------|
| G1. Total Number of Children Approved for Free Meals: | 43 |
| G2. Total Number of Children Approved for Reduced Price Meals: | 10 |
| G3. Attendance Factor Percentage: | 97.1 |

National School Lunch Program

| | |
|--------------------------------------|-------|
| L1. Number of Enrolled Children: | 408 |
| L2. Number Operating Days: | 17 |
| L3. Reimbursable Lunches Served | |
| a. Free Lunches Served: | 480 |
| b. Reduced Price Lunches Served: | 102 |
| c. Paid Lunches Served: | 2264 |
| d. Total Lunches Served (a + b + c): | 2,846 |

School Breakfast Program (Regular Reimbursement)

| | |
|---|-----|
| B1. Number of Enrolled Children: | 408 |
| B2. Number Operating Days: | 17 |
| B3. Reimbursable Breakfasts Served | |
| a. Free Breakfasts Served: | 181 |
| b. Reduced Price Breakfasts Served: | 2 |
| c. Paid Breakfasts Served: | 136 |
| d. Total Breakfasts Served (a + b + c): | 319 |

2018 - 2019 SNP Site Claim Report

05600 Status: Active
Granby Public Schools
 DBA:
 Granby School Lunch
 15B North Granby Road
 Granby, CT 06035
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

51 Status: Active
GRANBY MEMORIAL MIDDLE SCHOOL
 321 Salmon Brook St
 Granby, CT 06035

Critical Errors

Q1 Number of Enrolled Children cannot be less than the sum of the Number of Children Approved for Free & Reduced Meals. Please Re-enter.

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------|
| Mar 2019 | 0 | | | | |

School Nutrition Program General Information

| | |
|--|------|
| G1. Total Number of Children Approved for Free Meals: | 44 |
| G2. Total Number of Children Approved for Reduced Price Meals: | 10 |
| G3. Attendance Factor Percentage: | 97.1 |

National School Lunch Program

| | |
|--------------------------------------|-------|
| L1. Number of Enrolled Children: | 409 |
| L2. Number Operating Days: | 19 |
| L3. Reimbursable Lunches Served | |
| a. Free Lunches Served: | 511 |
| b. Reduced Price Lunches Served: | 103 |
| c. Paid Lunches Served: | 2,397 |
| d. Total Lunches Served (a + b + c): | 3,011 |

School Breakfast Program (Regular Reimbursement)

| | |
|---|-----|
| B1. Q1 Number of Enrolled Children: | 409 |
| B2. Number Operating Days: | 21 |
| B3. Reimbursable Breakfasts Served | |
| a. Free Breakfasts Served: | 232 |
| b. Reduced Price Breakfasts Served: | 8 |
| c. Paid Breakfasts Served: | 162 |
| d. Total Breakfasts Served (a + b + c): | 402 |

2018 - 2019 SNP Site Claim Report

05600 Status: Active
Granby Public Schools
 DBA:
 Granby School Lunch
 15B North Granby Road
 Granby, CT 06035
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

51 Status: Active
GRANBY MEMORIAL MIDDLE SCHOOL
 321 Salmon Brook St
 Granby, CT 06035

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------|
| Apr 2019 | 0 | | | | |

School Nutrition Program General Information

- G1. Total Number of Children Approved for Free Meals: 44
- G2. Total Number of Children Approved for Reduced Price Meals: 10
- G3. Attendance Factor Percentage: 97.1

National School Lunch Program

- L1. Number of Enrolled Children: 409
- L2. Number Operating Days: 21
- L3. Reimbursable Lunches Served
 - a. Free Lunches Served: 462
 - b. Reduced Price Lunches Served: 79
 - c. Paid Lunches Served: 2050
 - d. Total Lunches Served (a + b + c): 2,591

School Breakfast Program (Regular Reimbursement)

- B1. Number of Enrolled Children: 409
- B2. Number Operating Days: 21
- B3. Reimbursable Breakfasts Served
 - a. Free Breakfasts Served: 169
 - b. Reduced Price Breakfasts Served: 4
 - c. Paid Breakfasts Served: 146
 - d. Total Breakfasts Served (a + b + c): 319

2018 - 2019 SNP Site Claim Report

05600 Status: Active
Granby Public Schools
 DBA:
 Granby School Lunch
 15B North Granby Road
 Granby, CT 06035
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

51 Status: Active
GRANBY MEMORIAL MIDDLE SCHOOL
 321 Salmon Brook St
 Granby, CT 06035

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------|
| May 2019 | 0 | | | | |

School Nutrition Program General Information

- G1. Total Number of Children Approved for Free Meals: 47
- G2. Total Number of Children Approved for Reduced Price Meals: 10
- G3. Attendance Factor Percentage: 97.1

National School Lunch Program

- L1. Number of Enrolled Children: 407
- L2. Number Operating Days: 21
- L3. Reimbursable Lunches Served
 - a. Free Lunches Served: 602
 - b. Reduced Price Lunches Served: 99
 - c. Paid Lunches Served: 2554
 - d. Total Lunches Served (a + b + c): 3,255

School Breakfast Program (Regular Reimbursement)

- B1. Number of Enrolled Children: 407
- B2. Number Operating Days: 21
- B3. Reimbursable Breakfasts Served
 - a. Free Breakfasts Served: 244
 - b. Reduced Price Breakfasts Served: 11
 - c. Paid Breakfasts Served: 169
 - d. Total Breakfasts Served (a + b + c): 424

2018 - 2019 SNP Site Claim Report

05600 Status: Active
Granby Public Schools
 DBA:
 Granby School Lunch
 15B North Granby Road
 Granby, CT 06035
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

51 Status: Active
GRANBY MEMORIAL MIDDLE SCHOOL
 321 Salmon Brook St
 Granby, CT 06035

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------|
| Jun 2019 | 0 | | | | |

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals: 47
 G2. Total Number of Children Approved for Reduced Price Meals: 10
 G3. Attendance Factor Percentage: 97.1

National School Lunch Program

L1. Number of Enrolled Children: 407
 L2. Number Operating Days: 7
 L3. Reimbursable Lunches Served
 a. Free Lunches Served: 216
 b. Reduced Price Lunches Served: 41
 c. Paid Lunches Served: 915
 d. Total Lunches Served (a + b + c): 1,172

School Breakfast Program (Regular Reimbursement)

B1. Number of Enrolled Children: 407
 B2. Number Operating Days: 10
 B3. Reimbursable Breakfasts Served
 a. Free Breakfasts Served: 121
 b. Reduced Price Breakfasts Served: 11
 c. Paid Breakfasts Served: 81
 d. Total Breakfasts Served (a + b + c): 213

2019 - 2020 SNP Site Claim Report

05600 Status: Active 51 Status: Active
Granby Public Schools
 DBA: Granby School Lunch
 15B North Granby Road
 Granby, CT 06035
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

GRANBY MEMORIAL MIDDLE SCHOOL
 321 Salmon Brook St
 Granby, CT 06035

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------|
| Sep 2019 | 0 | | | | |

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals: 45
 G2. Total Number of Children Approved for Reduced Price Meals: 17
 G3. Attendance Factor Percentage: 95.8

National School Lunch Program

L1. Number of Enrolled Children: 415
 L2. Number Operating Days: 24
 L3. Reimbursable Lunches Served
 a. Free Lunches Served: 749
 b. Reduced Price Lunches Served: 232
 c. Paid Lunches Served: 2928
 d. Total Lunches Served (a + b + c): 3,909

School Breakfast Program (Regular Reimbursement)

B1. Number of Enrolled Children: 415
 B2. Number Operating Days: 24
 B3. Reimbursable Breakfasts Served
 a. Free Breakfasts Served: 264
 b. Reduced Price Breakfasts Served: 58
 c. Paid Breakfasts Served: 148
 d. Total Breakfasts Served (a + b + c): 470

2019 - 2020 SNP Site Claim Report

05600 Status: Active
Granby Public Schools

DBA:
 Granby School Lunch
 15B North Granby Road
 Granby, CT 06035

Type of Agency: Educational Institution
 Type of SNP Organization: Public

51 Status: Active
GRANBY MEMORIAL MIDDLE SCHOOL
 321 Salmon Brook St
 Granby, CT 06035

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------|
| Oct 2019 | 0 | | | | |

School Nutrition Program General Information

- G1. Total Number of Children Approved for Free Meals: 44
- G2. Total Number of Children Approved for Reduced Price Meals: 17
- G3. Attendance Factor Percentage: 95.8

National School Lunch Program

- L1. Number of Enrolled Children: 416
- L2. Number Operating Days: 19
- L3. Reimbursable Lunches Served
 - a. Free Lunches Served: 570
 - b. Reduced Price Lunches Served: 168
 - c. Paid Lunches Served: 2527
 - d. Total Lunches Served (a + b + c): 3,265

School Breakfast Program (Regular Reimbursement)

- B1. Number of Enrolled Children: 416
- B2. Number Operating Days: 19
- B3. Reimbursable Breakfasts Served
 - a. Free Breakfasts Served: 239
 - b. Reduced Price Breakfasts Served: 31
 - c. Paid Breakfasts Served: 188
 - d. Total Breakfasts Served (a + b + c): 458

2019 - 2020 SNP Site Claim Report

05600 Status: Active

Granby Public Schools

DBA:
Granby School Lunch
15B North Granby Road
Granby, CT 06035

Type of Agency: Educational Institution
Type of SNP Organization: Public

51 Status: Active

GRANBY MEMORIAL MIDDLE SCHOOL
321 Salmon Brook St
Granby, CT 06035

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------|
| Nov 2019 | 0 | | | | |

School Nutrition Program General Information

- G1. Total Number of Children Approved for Free Meals: 41
- G2. Total Number of Children Approved for Reduced Price Meals: 10
- G3. Attendance Factor Percentage: 95.8

National School Lunch Program

- L1. Number of Enrolled Children: 413
- L2. Number Operating Days: 17
- L3. Reimbursable Lunches Served
 - a. Free Lunches Served: 485
 - b. Reduced Price Lunches Served: 126
 - c. Paid Lunches Served: 2202
 - d. Total Lunches Served (a + b + c): 2,813

School Breakfast Program (Regular Reimbursement)

- B1. Number of Enrolled Children: 413
- B2. Number Operating Days: 17
- B3. Reimbursable Breakfasts Served
 - a. Free Breakfasts Served: 210
 - b. Reduced Price Breakfasts Served: 35
 - c. Paid Breakfasts Served: 126
 - d. Total Breakfasts Served (a + b + c): 371

2018 - 2019 SNP Site Claim Report

05600 Status: Active
Granby Public Schools

DBA:
 Granby School Lunch
 15B North Granby Road
 Granby, CT 06035
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

61 Status: Active
GRANBY MEMORIAL HIGH SCHOOL
 315 Salmon Brook St
 Granby, CT 06035

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------|
| Dec 2018 | 0 | | | | |

School Nutrition Program General Information

| | |
|--|------|
| G1. Total Number of Children Approved for Free Meals: | 68 |
| G2. Total Number of Children Approved for Reduced Price Meals: | 15 |
| G3. Attendance Factor Percentage: | 97.1 |

National School Lunch Program

| | |
|--------------------------------------|-------|
| L1. Number of Enrolled Children: | 653 |
| L2. Number Operating Days: | 13 |
| L3. Reimbursable Lunches Served | |
| a. Free Lunches Served: | 489 |
| b. Reduced Price Lunches Served: | 160 |
| c. Paid Lunches Served: | 2311 |
| d. Total Lunches Served (a + b + c): | 2,960 |

2018 - 2019 SNP Site Claim Report

05600 Status: Active
Granby Public Schools

DBA:

Granby School Lunch
 15B North Granby Road
 Granby, CT 06035

Type of Agency: Educational Institution

Type of SNP Organization: Public

61 Status: Active

GRANBY MEMORIAL HIGH SCHOOL

315 Salmon Brook St
 Granby, CT 06035

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------|
| Jan 2019 | 0 | | | | |

School Nutrition Program General Information

| | |
|--|------|
| G1. Total Number of Children Approved for Free Meals: | 69 |
| G2. Total Number of Children Approved for Reduced Price Meals: | 16 |
| G3. Attendance Factor Percentage: | 97.1 |

National School Lunch Program

| | |
|--------------------------------------|-------|
| L1. Number of Enrolled Children: | 653 |
| L2. Number Operating Days: | 16 |
| L3. Reimbursable Lunches Served | |
| a. Free Lunches Served: | 587 |
| b. Reduced Price Lunches Served: | 185 |
| c. Paid Lunches Served: | 2,841 |
| d. Total Lunches Served (a + b + c): | 3,613 |

Created By: KMontagna on: 2/13/2019 4:26:56 PM Modified By: KMontagna on: 2/14/2019 1:56:42 PM

2018 - 2019 SNP Site Claim Report

05600 Status: Active
Granby Public Schools
 DBA:
 Granby School Lunch
 15B North Granby Road
 Granby, CT 06035
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

61 Status: Active
GRANBY MEMORIAL HIGH SCHOOL
 315 Salmon Brook St
 Granby, CT 06035

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------|
| Feb 2019 | 0 | | | | |

School Nutrition Program General Information

| | |
|--|------|
| G1. Total Number of Children Approved for Free Meals: | 69 |
| G2. Total Number of Children Approved for Reduced Price Meals: | 16 |
| G3. Attendance Factor Percentage: | 97.1 |

National School Lunch Program

| | |
|--------------------------------------|-------|
| L1. Number of Enrolled Children: | 650 |
| L2. Number Operating Days: | 17 |
| L3. Reimbursable Lunches Served | |
| a. Free Lunches Served: | 601 |
| b. Reduced Price Lunches Served: | 186 |
| c. Paid Lunches Served: | 2893 |
| d. Total Lunches Served (a + b + c): | 3,680 |

2018 - 2019 SNP Site Claim Report

05600 Status: Active
Granby Public Schools
 DBA:
 Granby School Lunch
 15B North Granby Road
 Granby, CT 06035
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

61 Status: Active
GRANBY MEMORIAL HIGH SCHOOL
 315 Salmon Brook St
 Granby, CT 06035

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------|
| Mar 2019 | 0 | | | | |

School Nutrition Program General Information

| | |
|--|------|
| G1. Total Number of Children Approved for Free Meals: | 69 |
| G2. Total Number of Children Approved for Reduced Price Meals: | 16 |
| G3. Attendance Factor Percentage: | 97.1 |

National School Lunch Program

| | |
|--------------------------------------|-------|
| L1. Number of Enrolled Children: | 645 |
| L2. Number Operating Days: | 19 |
| L3. Reimbursable Lunches Served | |
| a. Free Lunches Served: | 672 |
| b. Reduced Price Lunches Served: | 192 |
| c. Paid Lunches Served: | 3118 |
| d. Total Lunches Served (a + b + c): | 3,982 |

Created By: KMontagna on: 4/12/2019 3:14:33 PM Modified By: KMontagna on: 4/12/2019 3:14:34 PM

2018 - 2019 SNP Site Claim Report

05600 Status: Active
Granby Public Schools
 DBA:
 Granby School Lunch
 15B North Granby Road
 Granby, CT 06035
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

61 Status: Active
GRANBY MEMORIAL HIGH SCHOOL
 315 Salmon Brook St
 Granby, CT 06035

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------|
| Apr 2019 | 0 | | | | |

School Nutrition Program General Information

- G1. Total Number of Children Approved for Free Meals: 69
- G2. Total Number of Children Approved for Reduced Price Meals: 15
- G3. Attendance Factor Percentage: 97.1

National School Lunch Program

- L1. Number of Enrolled Children: 6440
- L2. Number Operating Days: 21
- L3. Reimbursable Lunches Served
 - a. Free Lunches Served: 558
 - b. Reduced Price Lunches Served: 187
 - c. Paid Lunches Served: 2739
 - d. Total Lunches Served (a + b + c): 3,484

Created By: KMontagna on: 5/15/2019 4:24:08 PM Modified By: KMontagna on: 5/15/2019 4:24:08 PM

2018 - 2019 SNP Site Claim Report

05600 Status: Active

Granby Public Schools

DBA:

Granby School Lunch

15B North Granby Road

Granby, CT 06035

Type of Agency: Educational Institution

Type of SNP Organization: Public

61

Status: Active

GRANBY MEMORIAL HIGH SCHOOL

315 Salmon Brook St

Granby, CT 06035

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------|
| May 2019 | 0 | | | | |

School Nutrition Program General Information

| | |
|--|------|
| G1. Total Number of Children Approved for Free Meals: | 70 |
| G2. Total Number of Children Approved for Reduced Price Meals: | 15 |
| G3. Attendance Factor Percentage: | 97.1 |

National School Lunch Program

| | |
|--------------------------------------|-------|
| L1. Number of Enrolled Children: | 644 |
| L2. Number Operating Days: | 21 |
| L3. Reimbursable Lunches Served | |
| a. Free Lunches Served: | 690 |
| b. Reduced Price Lunches Served: | 222 |
| c. Paid Lunches Served: | 3614 |
| d. Total Lunches Served (a + b + c): | 4,526 |

Created By: KMontagna on: 6/13/2019 10:41:38 AM

Modified By: KMontagna on: 6/13/2019 10:41:38 AM

2018 - 2019 SNP Site Claim Report

05600 Status: Active
Granby Public Schools

DBA:
 Granby School Lunch
 15B North Granby Road
 Granby, CT 06035

Type of Agency: Educational Institution
 Type of SNP Organization: Public

61 Status: Active
GRANBY MEMORIAL HIGH SCHOOL
 315 Salmon Brook St
 Granby, CT 06035

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------|
| Jun 2019 | 0 | | | | |

School Nutrition Program General Information

- G1. Total Number of Children Approved for Free Meals: 70
- G2. Total Number of Children Approved for Reduced Price Meals: 14
- G3. Attendance Factor Percentage: 97.1

National School Lunch Program

- L1. Number of Enrolled Children: 643
- L2. Number Operating Days: 5
- L3. Reimbursable Lunches Served
 - a. Free Lunches Served: 167
 - b. Reduced Price Lunches Served: 55
 - c. Paid Lunches Served: 847
 - d. Total Lunches Served (a + b + c): 1,069

Created By: KMontagna on: 7/2/2019 4:21:59 PM Modified By: KMontagna on: 7/2/2019 4:21:59 PM

2019 - 2020 SNP Site Claim Report

05600 Status: Active
Granby Public Schools
 DBA:
 Granby School Lunch
 15B North Granby Road
 Granby, CT 06035

61 Status: Active
GRANBY MEMORIAL HIGH SCHOOL
 315 Salmon Brook St
 Granby, CT 06035

Type of Agency: Educational Institution
 Type of SNP Organization: Public

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------|
| Sep 2019 | 0 | | | | |

School Nutrition Program General Information

- G1. Total Number of Children Approved for Free Meals: 67
- G2. Total Number of Children Approved for Reduced Price Meals: 8
- G3. Attendance Factor Percentage: 95.8

National School Lunch Program

- L1. Number of Enrolled Children: 591
- L2. Number Operating Days: 24
- L3. Reimbursable Lunches Served
 - a. Free Lunches Served: 870
 - b. Reduced Price Lunches Served: 103
 - c. Paid Lunches Served: 3679
 - d. Total Lunches Served (a + b + c): 4,652

Created By: KMontagna on: 10/15/2019 12:47:46 PM Modified By: KMontagna on: 10/15/2019 12:47:47 PM

2019 - 2020 SNP Site Claim Report

05600 Status: Active
Granby Public Schools
 DBA:
 Granby School Lunch
 15B North Granby Road
 Granby, CT 06035
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

61 Status: Active
GRANBY MEMORIAL HIGH SCHOOL
 315 Salmon Brook St
 Granby, CT 06035

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------|
| Oct 2019 | 0 | | | | |

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals: 67
 G2. Total Number of Children Approved for Reduced Price Meals: 9
 G3. Attendance Factor Percentage: 95.8

National School Lunch Program

L1. Number of Enrolled Children: 590
 L2. Number Operating Days: 19
 L3. Reimbursable Lunches Served
 a. Free Lunches Served: 674
 b. Reduced Price Lunches Served: 90
 c. Paid Lunches Served: 3096
 d. Total Lunches Served (a + b + c): 3,860

Created By: KMontagna on: 11/15/2019 2:41:40 PM Modified By: KMontagna on: 11/15/2019 2:41:41 PM

2019 - 2020 SNP Site Claim Report

05600 Status: Active

61 Status: Active

Granby Public Schools**GRANBY MEMORIAL HIGH SCHOOL**315 Salmon Brook St
Granby, CT 06035

DBA: Granby School Lunch

15B North Granby Road

Granby, CT 06035

Type of Agency: Educational Institution

Type of SNP Organization: Public

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------|
| Nov 2019 | 0 | | | | |

School Nutrition Program General Information

- G1. Total Number of Children Approved for Free Meals: 57
- G2. Total Number of Children Approved for Reduced Price Meals: 7
- G3. Attendance Factor Percentage: 95.8

National School Lunch Program

- L1. Number of Enrolled Children: 589
- L2. Number Operating Days: 17
- L3. Reimbursable Lunches Served
- a. Free Lunches Served: 530
 - b. Reduced Price Lunches Served: 77
 - c. Paid Lunches Served: 2763
 - d. Total Lunches Served (a + b + c): 3,370

Created By: KMontagna on: 12/9/2019 12:13:49 PM

Modified By: KMontagna on: 12/9/2019 12:13:49 PM

Exhibit C: December 1, 2018-November 30, 2019

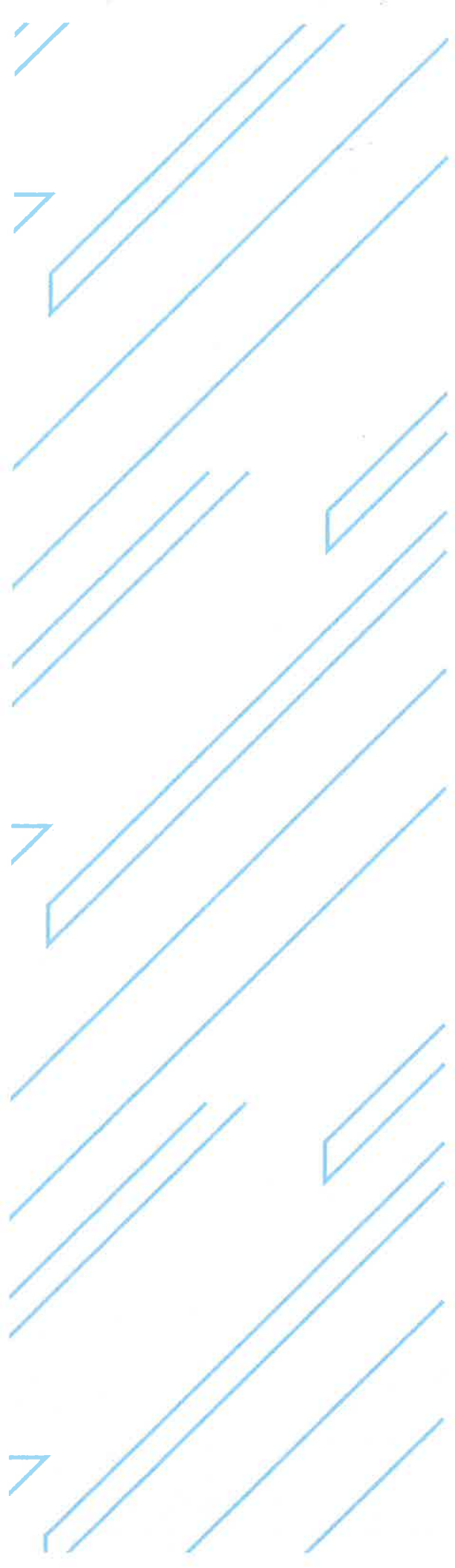
| Site Name | Reimbursable Lunches | | | Paid Meal Price | | Reimbursable Breakfast | | | Paid Meal Price | | Breakfast & Lunch | |
|---|----------------------|-------|-------|-----------------|-----------|------------------------|-------|------|-----------------|---------|-------------------|--------------|
| | Enrollment | Paid | Free | Reduced | Student | Adult | Paid | Free | Reduced | Student | Adult | # Items Sold |
| Granby Memorial High School | 589 | 27903 | 5838 | 1457 | 2.9/3.0 | 3.85/3.95 | 0 | 0 | 0 | 1.6 | 2.1 | 63081 |
| Granby Memorial Middle School Wells Road | 412 | 22271 | 5031 | 1167 | 2.9/3.0 | 3.85/3.95 | 1451 | 1995 | 182 | 1.6 | 2.1 | 47810 |
| Intermediate School Kelly Lane | 379 | 22875 | 4742 | 1109 | 2.75/2.85 | 3.85/3.95 | 4026 | 3073 | 383 | 1.6 | 2.1 | 43777 |
| Intermediate School | 401 | 21011 | 5420 | 787 | 2.75/2.85 | 3.85/3.95 | 5327 | 3201 | 306 | 1.6 | 2.1 | 6723 |
| TOTALS | 1781 | 94060 | 21031 | 4520 | | | 10804 | 8269 | 871 | ##### | | |

Rates and Hours

| Staff | Daily HRS | Current 2019-2020 HRLY Rate (Sept-Dec) | 2020-2021 HRLY Rate (Jan-Jun) | # of Serving Days | # Sick & Personal Days (Sept-June) | Holidays (Sept - June) | Total # of Paid Days | Benefit Position (Y/N) | |
|---------------------------------------|--------------|---|-------------------------------|-------------------|------------------------------------|------------------------|----------------------|------------------------|--|
| School: Granby Memorial High School | | | | | | | | | |
| Food Service Worker | 4.5 | \$20.00 | \$20.50 | 171 | 5 | 6 | 11 | No | |
| Food Service Worker | 5 | \$11.01 | \$12.00 | 171 | 5 | 6 | 11 | No | |
| Food Service Worker | 6 | \$13.62 | \$13.96 | 171 | 5 | 6 | 11 | Yes | |
| Food Service Worker | 5 | \$11.29 | \$12.00 | 171 | 5 | 6 | 11 | No | |
| Subtotal | 20.5 | | | | | | | | |
| School: Granby Memorial Middle School | | | | | | | | | |
| Lead Worker | 7.5 | \$20.00 | \$20.50 | 180 | 5 | 6 | 11 | Yes | |
| Food Service Worker | 3.5 | \$11.00 | \$12.00 | 180 | 5 | 6 | 11 | No | |
| Food Service Worker | 4 | \$11.00 | \$12.00 | 180 | 5 | 6 | 11 | No | |
| Food Service Worker | 3.5 | \$11.01 | \$12.00 | 180 | 5 | 6 | 11 | No | |
| Subtotal | 18.50 | | | | | | | | |
| School: Wells Road Intermediate | | | | | | | | | |
| Lead Worker ½ Kelly & ½ Wells | 8 | \$29.05 | \$29.78 | 180 | 5 | 6 | 11 | | |
| Food Service Worker | 3 | \$11.01 | \$12.00 | 180 | 5 | 6 | 11 | No | |
| Food Service Worker | 6 | \$11.24 | \$12.00 | 180 | 5 | 6 | 11 | Yes | |
| Food Service Worker | 6.5 | \$11.83 | \$12.13 | 180 | 5 | 6 | 11 | Yes | |
| Subtotal | 23.50 | | | | | | | | |
| School: Kelly Lane Primary | | | | | | | | | |
| Food Service Worker | 6.75 | \$16.78 | \$17.20 | 180 | 5 | 6 | 11 | Yes | |
| Food Service Worker | 6 | \$11.01 | \$12.00 | 180 | 5 | 6 | 11 | Yes | |
| Food Service Worker (2 days) | 2.5 | \$11.00 | \$12.00 | 180 | 3 | 0 | 11 | No | |
| Subtotal | 15.25 | | | | | | | | |
| OFFICE: | | 10 month position - 2 weeks vacation \$55,000.00 Full time GM | | | | | | | |
| Food Service Director | | | | | | | | | |
| TOTAL ALL Hourly | 77.75 | | | | | | | | |

Exhibit E

**Nonmajor
Governmental Funds**



NONMAJOR GOVERNMENTAL FUNDS

Special Revenue Funds are used to account for the proceeds of specific revenue sources (other than expendable trusts or major capital projects) that are restricted to expenditures for specified purposes. The Special Revenue Funds utilize the modified accrual basis of accounting.

| Fund | Funding Source | Function |
|---|--|---|
| Dog | License fees and State grants | Animal population control |
| Town Aid Road | State and Federal grant | Construction and maintenance of roads |
| Senior Activity | User fees grants and donations | Fund various senior activities |
| LOCIP | State grant | Capital Improvement Fund |
| Solid Waste Sanitation | Licenses, fees and investment income | Operation of Town's solid waste disposal program |
| Sidewalk and Beautification Improvement | Donations and investment income | Improve sidewalks and other Town property |
| Local Assistance | Donations | Provide support for low income individuals |
| Open Space | Sale of land and investment income | Preserve undeveloped land |
| Police Community Education | Donations | Public safety education |
| Public Schools | Various funding sources | Various educational support programs |
| Police Forfeited Property | Assets seized by police in drug enforcement activities | Police enforcement |
| Youth Services Grant | State grant | Youth and community activities |
| Cafeteria | Federal, State and local | School lunch programs |
| Ambulance Association | Fees | Administer salaries and benefits for ambulance employees |
| Federal and State Educational Grants | State and Federal grants | Education programs |
| Sewer Utility | User fees | Operation of sewer system |
| Communications | Fees from cell phone companies | Maintenance of cell towers |
| Police Grants | State and Federal grants | Various police support programs |
| Education Quality and Diversity | State and Federal grants | Educational support programs |
| Board of Education Severance | Contributions | Account for severance payments to retired board employees |
| Contractor Payment | Licenses, fees and charges | Account for police and engineering contract fees |
| Granby Public Library | State grants and contributions | Support of Town library |
| Parks and Recreation | Licenses, fees and charges | Administration of recreational services |
| Dog Park | Donations | Construct and maintain Town dog parks |
| Historic Documents | State grant | Preservation of Town's records |
| Emergency Management | Local, State and Federal grants | Manage and coordinate large scale emergency operations |

Debt Service Fund is used to account for the accumulation of resources for debt payments.

Permanent funds are used to report resources that are legally restricted to the extent that only earnings, not principal, may be used for purposes that support the reporting government's programs.

| Fund | Funding Source | Function |
|--------------------|-----------------------|----------------------------|
| Universal Cemetery | Investment income | Maintain Town's cemeteries |
| Cossitt Library | Investment income | Maintain Cossitt Library |

**TOWN OF GRANBY, CONNECTICUT
 COMBINING BALANCE SHEET (CONTINUED)
 NONMAJOR GOVERNMENTAL FUNDS
 JUNE 30, 2018**

Special Revenue Funds

| | Public Schools | Police Forfeited Property | Youth Services Grant | Cafeteria | Ambulance Association | Federal and State Educational Grants | Sewer Utility | Communications |
|--|---------------------------|--|-------------------------------------|------------------|----------------------------------|---|--------------------------|-----------------------|
| ASSETS | | | | | | | | |
| Cash and cash equivalents | \$ [REDACTED] | \$ [REDACTED] | \$ [REDACTED] | \$ 70,917 | \$ [REDACTED] | \$ [REDACTED] | \$ [REDACTED] | \$ [REDACTED] |
| Due from other governments | | | | 25,406 | | | | |
| Due from other funds | | | | | | | | |
| Receivables | | | | 61,621 | | | | |
| Total Assets | \$ [REDACTED] | \$ [REDACTED] | \$ [REDACTED] | \$ 157,944 | \$ - | \$ [REDACTED] | \$ [REDACTED] | \$ [REDACTED] |
| LIABILITIES AND FUND BALANCES | | | | | | | | |
| Liabilities: | | | | | | | | |
| Accounts payable and accrued liabilities | \$ [REDACTED] | \$ [REDACTED] | \$ [REDACTED] | \$ 125,707 | \$ [REDACTED] | \$ [REDACTED] | \$ [REDACTED] | \$ [REDACTED] |
| Due to other funds | | | | | | | | |
| Unearned revenue | | | | 17,648 | | | | |
| Total liabilities | | | | 143,355 | | | | |
| Fund Balances: | | | | | | | | |
| Nonspendable | | | | | | | | |
| Restricted | | | | | | | | |
| Committed | | | | 14,589 | | | | |
| Unassigned | | | | | | | | |
| Total fund balances | | | | 14,589 | | | | |
| Total Liabilities and Fund Balances | \$ [REDACTED] | \$ [REDACTED] | \$ [REDACTED] | \$ 157,944 | \$ [REDACTED] | \$ 27,000 | \$ [REDACTED] | \$ [REDACTED] |

(Continued on next page)

**TOWN OF GRANBY, CONNECTICUT
 COMBINING STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES (CONTINUED)
 NONMAJOR GOVERNMENTAL FUNDS
 FOR THE YEAR ENDED JUNE 30, 2018**

| | Special Revenue Funds | | | | | | | |
|---|-----------------------|---------------------------|----------------------|-----------|-----------------------|--------------------------------------|---------------|----------------|
| | Public Schools | Police Forfeited Property | Youth Services Grant | Cafeteria | Ambulance Association | Federal and State Educational Grants | Sewer Utility | Communications |
| Revenues: | | | | | | | | |
| Intergovernmental | \$ | \$ | \$ | 168,741 | \$ | \$ | \$ | \$ |
| Investment income | | | | | | | | |
| Contributions | | | | | | | | |
| Licenses, fees and charges for goods and services | | | | 441,951 | | | | |
| Other | | | | 1,494 | | | | |
| Total revenues | | | | 612,186 | | | | |
| Expenditures: | | | | | | | | |
| Current: | | | | | | | | |
| General government | | | | | | | | |
| Public safety | | | | | | | | |
| Public works and environment | | | | | | | | |
| Recreation and social services | | | | | | | | |
| Education | | | | 631,647 | | | | |
| Total expenditures | | | | 631,647 | | | | |
| Excess (deficiency) of revenues over expenditures | | | | (19,461) | | | | |
| Other financing sources (uses): | | | | | | | | |
| Capital lease issuance | | | | | | | | |
| Transfers in | | | | | | | | |
| Transfers out | | | | | | | | |
| Total other financing sources (uses) | | | | | | | | |
| Net change in fund balance | | | | (19,461) | | | | |
| Fund Balance at Beginning of Year | | | | 34,050 | | | | |
| Fund Balance at End of Year | \$ | \$ | \$ | 14,589 | \$ | \$ | \$ | \$ |

(Continued on next page)

Granby Public School District Elementary School Breakfast Menu 2020-2021

| Monday | Tuesday | Wednesday | Thursday | Friday |
|---|---|---|---|---|
| | Day 1 Egg & Cheese Breakfast Bun 4oz. 100% Fruit Juice ½ Cup Fresh Fruit Milk | Day 2 Yogurt Parfait w/ ½ cup Fruit and Cheerios (or equivalent) 4oz. 100% Fruit Juice ½ Cup Fresh Fruit Milk | Day 3 Mini Maple Waffles 4oz. 100% Fruit Juice ½ Cup Fresh Fruit Milk | Day 4 Egg & Cheddar Breakfast Burrito (side salsa) 4oz. 100% Fruit Juice ½ Cup Fresh Fruit Milk |
| Day 5 WG Nutri-grain Bar String Cheese 4oz. 100% Fruit Juice ½ Cup Fresh Fruit Milk | Day 6 Egg & Cheese Breakfast Bun 4oz. 100% Fruit Juice ½ Cup Fresh Fruit Milk | Day 7 Yogurt Parfait w/ ½ cup Fruit and Cheerios (or equivalent) 4oz. 100% Fruit Juice ½ Cup Fresh Fruit Milk | Day 8 Mini Maple Waffles 4oz. 100% Fruit Juice ½ Cup Fresh Fruit Milk | Day 9 Egg & Cheddar Breakfast Burrito (side salsa) 4oz. 100% Fruit Juice ½ Cup Fresh Fruit Milk |
| Day 10 WG Nutri-grain Bar String Cheese 4oz. 100% Fruit Juice ½ Cup Fresh Fruit Milk | Day 11 Egg & Cheese Breakfast Bun 4oz. 100% Fruit Juice ½ Cup Fresh Fruit Milk | Day 12 Yogurt Parfait w/ ½ cup Fruit and Cheerios (or equivalent) 4oz. 100% Fruit Juice ½ Cup Fresh Fruit Milk | Day 13 Mini Maple Waffles 4oz. 100% Fruit Juice ½ Cup Fresh Fruit Milk | Day 14 Egg & Cheddar Breakfast Burrito (side salsa) 4oz. 100% Fruit Juice ½ Cup Fresh Fruit Milk |
| Day 15 WG Nutri-grain Bar String Cheese 4oz. 100% Fruit Juice ½ Cup Fresh Fruit Milk | Day 16 Egg & Cheese Breakfast Bun 4oz. 100% Fruit Juice ½ Cup Fresh Fruit Milk | Day 17 Yogurt Parfait w/ ½ cup Fruit and Cheerios (or equivalent) 4oz. 100% Fruit Juice ½ Cup Fresh Fruit Milk | Day 18 Mini Maple Waffles 4oz. 100% Fruit Juice ½ cup Fresh Fruit Milk | Day 19 Egg & Cheddar Breakfast Burrito (side salsa) 4oz. 100% Fruit Juice ½ Cup Fresh Fruit Milk |
| Day 20 WG Nutri-grain Bar String Cheese 4oz. 100% Fruit Juice ½ Cup Fresh Fruit Milk | Day 21 Egg & Cheese Breakfast Bun 4oz. 100% Fruit Juice ½ Cup Fresh Fruit Milk | Daily Breakfast Offerings | | |
| <p>WG Reduced Sugar Cereals: Offered with string cheese, hard-boiled egg, and 4oz yogurt</p> <p>WG Bagel: Offered with string cheese, hard-boiled egg, and 4oz yogurt</p> <p>Assorted WG Muffins: Offered with string cheese, hard-boiled egg, and 4oz yogurt</p> <p>Sunflower Seed Butter & Jelly Sandwich</p> <p>Fresh Fruit daily at breakfast: may be in conjunction with 100% fruit juice; total fruit offerings must equate to 1 cup or more.</p> <p>All meals served with Milk: 1% white, Fat Free White (all antibiotic and hormone free)</p> | | | | |

This menu is to be used for the first 21 days of service and to demonstrate the quality, variety and standards that are to be used throughout the year.

Regardless of portion size, the FSMC is responsible for meeting all requirements under the Final Rule Nutrition Standards in the National School Lunch Program. This includes min-max calories, sat fat, sodium, specific component offerings for all fruits, vegetables, grains, meat/meat alternates and milk.

This institution is an equal opportunity provider and employer.

Granby Public School District Elementary School Lunch Menu 2020-2021

| Monday | Try it Tuesday | Wednesday | Thursday | Friday |
|---|---|---|--|--|
| | Day 1 | Day 2 | Day 3 | Day 4 |
| | WG Chicken Tenders Rice Pilaf OR Homemade Pizza Bagel Steamed Edamame Mixed Green Salad 1 Cup Fresh Apple Milk | WG Pancakes, Seasonal Berry Topping, Breakfast Sausage OR Homemade Pizza Bagel Herb Roasted Sweet Potatoes Sliced Cucumber ½ Cup Fresh Orange Milk | Beef Burrito OR Homemade Pizza Bagel Mexicali Corn Cherry Tomatoes ½ Cup Fresh Plum Milk | Cheese Pizza OR Homemade Pizza Bagel Fresh Roasted Green Beans Carrot Sticks ½ Cup Fresh Nectarine Milk |
| Day 5 | Day 6 | Day 7 | Day 8 | Day 9 |
| Hamburger, Cheeseburger, or Veggie Burger on a WG Bun OR Homemade Chicken Noodle Soup with Cheesy WG Breadsticks Sweet Potato Fries Three Bean Salad ½ Cup Fresh Watermelon ½ Cup Milk | WG Elbow Pasta with Marinara and Meatballs OR Homemade Chicken Noodle Soup with Cheesy WG Breadsticks Fresh Roasted Summer Squash Cherry Tomatoes ½ Cup Fresh Apple Milk | WG French Toast Sticks Warm Berry Topping Breakfast Sausage OR Homemade Chicken Noodle Soup with Cheesy WG Breadsticks Oven Baked Tater Tots Sliced Cucumber ½ Cup Fresh Peach Milk | Corn Tortilla Chips, Meat, Lettuce, Salsa, Shredded Cheddar OR Homemade Chicken Noodle Soup with Cheesy WG Breadsticks Mexicali Corn Black Bean Salsa ½ Cup Fresh Orange Milk | Cheese Pizza OR Homemade Chicken Noodle Soup with Cheesy WG Breadsticks Seasoned Broccoli Mixed Green Salad 1 Cup Fresh Apple Milk |
| Day 10 | Day 11 | Day 12 | Day 13 | Day 14 |
| Homemade Baked Macaroni & Cheese OR All-Natural, WMM Breaded Chicken Tenders w/ Cornbread Seasoned Green Beans Cherry Tomatoes ½ Cup Fresh Orange Milk | BBQ Chicken Rice Bowl WMM Chicken, BBQ Sauce, Brown Rice, Shredded Cheddar OR All-Natural, WMM Breaded Chicken Tenders w/ Cornbread Seasoned Broccoli Cole Slaw ½ Cup Fresh Peach Milk | WG Waffle, Baked Apple Crisp Breakfast Sausage OR All-Natural, WMM Breaded Chicken Tenders w/ Cornbread Herb Roasted Sweet Potatoes Sliced Cucumber ½ Cup Fresh Plum Milk | Chicken and Cheddar or Plain Cheddar Quesadilla with Salsa OR All-Natural, WMM Breaded Chicken Tenders w/ Cornbread Mexicali Corn Black Bean Salsa ½ Cup Fresh Orange Milk | Cheese Pizza OR All-Natural, WMM Breaded Chicken Tenders w/ Cornbread Mixed Green Salad 1 Cup Three Bean Salad ½ Cup Fresh Apple Milk |
| Day 15 | Day 16 | Day 17 | Day 18 | Day 19 |
| All-Natural WMM Breaded Chicken Tenders with Egg Noodles OR Classic Grilled Cheese on a WG Pretzel Roll Fresh Roasted Summer Squash Slice Cucumber ½ Cup Fresh Apple Milk | Spaghetti Squash with Marinara and Meatballs WG Garlic Breadsticks OR Classic Grilled Cheese on a WG Pretzel Roll Cherry Tomatoes ½ Cup Fresh Nectarine Milk | WG Pancakes, Warm Berry Topping, Breakfast Sausage OR Classic Grilled Cheese on a WG Pretzel Roll Oven Baked Tater Tots ½ Cup Mixed Green Salad 1 Cup Fresh Watermelon ½ Cup Milk | Twin Tacos Meat, Salsa, Shredded Cheddar OR Classic Grilled Cheese on a WG Pretzel Roll Seasoned Rice & Beans Corn Salsa ½ Cup Fresh Orange Milk | Cheese Pizza OR Classic Grilled Cheese on a WG Pretzel Roll Fresh Roasted Broccoli Three Bean Salad ½ Cup Fresh Apple Milk |
| Day 20 | Day 21 | Cold Lunch Alternates | | |
| Cheesy Stuffed Breadsticks with Marinara Sauce OR Hamburger/Cheeseburger Fresh Roasted Broccoli Mixed Green Salad 1 Cup Fresh Plum Milk | WG Rotini Pasta w/ Homemade Meat or Marinara Sauce OR Hamburger/Cheeseburger Fresh Roasted Cauliflower Sliced Cucumber ½ Cup Fresh Apple Milk | <p>Must Offer Daily</p> <p>Pre-Made Salad (Must include WG; Must Rotate Weekly): Mediterranean; Chicken Caesar; Garden Salad; Mixed Green Salad w/ Egg; Southwest.</p> <p>Pre-Made Sandwich (Must Rotate Weekly): Sunflower Seed Butter and All-Fruit Spread; Turkey Wrap (with or without cheese)</p> <p>Pre-Made Platter (Must Rotate Weekly): Yogurt Parfait: Yogurt, Fruit, WG Granola, String Cheese, Cheerios Bowlpak (or equivalent); Sunflower Butter Platter: Whole Grain Soft Pretzel, Sunflower Butter, Carrot Sticks, Celery Sticks; Brunch Platter: Fresh Bagel with Yogurt, String Cheese, and/or Hard-Boiled Egg; Fresh Fruit Platter: Cinnamon Breadsticks, Yogurt, String Cheese, Fresh Strawberries, Grapes, and/or Cantaloupe</p> <p>Fresh Fruit Daily at Lunch may be in conjunction with 100% fruit juice; total fruit offerings must equate to 1 cup or more.</p> <p>Daily Fruits and Vegetables: Apples, Oranges, Seasonal Variety, Cucumbers, Carrots, Side Salad.</p> <p>All Meals Served with Milk: 1% White, Fat Free White and Flavored (all antibiotic and hormone free).</p> | | |

WG= Whole Grain Rich; WMM= Whole Muscle Meat

This menu is to be used for the first 21 days of service and to demonstrate the quality, variety and standards that are to be used throughout the year.

Regardless of portion size, the FSMC is responsible for meeting all requirements under the Final Rule Nutrition Standards in the National School Lunch Program. This includes min-max calories, sat fat, sodium, specific component offerings for all fruits, vegetables, grains, meat/meat alternates and milk.

This institution is an equal opportunity provider and employer.

Granby Public School District Middle School Breakfast Menu 2020-2021

| Monday | Tuesday | Wednesday | Thursday | Friday |
|---|--|---|--|---|
| | Day 1 | Day 2 | Day 3 | Day 4 |
| | Egg & Cheese Breakfast Bun 4oz. 100% Fruit Juice ½ Cup Fresh Fruit Milk | Yogurt Parfait w/ ½ cup Fruit and Cheerios (or equivalent) 4oz. 100% Fruit Juice ½ Cup Fresh Fruit Milk | Mini Maple Waffles 4oz. 100% Fruit Juice ½ Cup Fresh Fruit Milk | Egg & Cheddar Breakfast Burrito (side salsa) 4oz. 100% Fruit Juice ½ Cup Fresh Fruit Milk |
| Day 5 | Day 6 | Day 7 | Day 8 | Day 9 |
| WG Nutri-grain Bar String Cheese 4oz. 100% Fruit Juice ½ Cup Fresh Fruit Milk | Egg & Cheese Breakfast Bun 4oz. 100% Fruit Juice ½ Cup Fresh Fruit Milk | Yogurt Parfait w/ ½ cup Fruit and Cheerios (or equivalent) 4oz. 100% Fruit Juice ½ Cup Fresh Fruit Milk | Mini Maple Waffles 4oz. 100% Fruit Juice ½ Cup Fresh Fruit Milk | Egg & Cheddar Breakfast Burrito (side salsa) 4oz. 100% Fruit Juice ½ Cup Fresh Fruit Milk |
| Day 10 | Day 11 | Day 12 | Day 13 | Day 14 |
| WG Nutri-grain Bar String Cheese 4oz. 100% Fruit Juice ½ Cup Fresh Fruit Milk | Egg & Cheese Breakfast Bun 4oz. 100% Fruit Juice ½ Cup Fresh Fruit Milk | Yogurt Parfait w/ ½ cup Fruit and Cheerios (or equivalent) 4oz. 100% Fruit Juice ½ Cup Fresh Fruit Milk | Mini Maple Waffles 4oz. 100% Fruit Juice ½ Cup Fresh Fruit Milk | Egg & Cheddar Breakfast Burrito (side salsa) 4oz. 100% Fruit Juice ½ Cup Fresh Fruit Milk |
| Day 15 | Day 16 | Day 17 | Day 18 | Day 19 |
| WG Nutri-grain Bar String Cheese 4oz. 100% Fruit Juice ½ Cup Fresh Fruit Milk | Egg & Cheese Breakfast Bun 4oz. 100% Fruit Juice ½ Cup Fresh Fruit Milk | Yogurt Parfait w/ ½ cup Fruit and Cheerios (or equivalent) 4oz. 100% Fruit Juice ½ Cup Fresh Fruit Milk | Mini Maple Waffles 4oz. 100% Fruit Juice ½ cup Fresh Fruit Milk | Egg & Cheddar Breakfast Burrito (side salsa) 4oz. 100% Fruit Juice ½ Cup Fresh Fruit Milk |
| Day 20 | Day 21 | Daily Breakfast Offerings | | |
| WG Nutri-grain Bar String Cheese 4oz. 100% Fruit Juice ½ Cup Fresh Fruit Milk | Egg & Cheese Breakfast Bun 4oz. 100% Fruit Juice ½ Cup Fresh Fruit Milk | <p>WG Reduced Sugar Cereals: Offered with string cheese, hard-boiled egg, and 4oz yogurt</p> <p>WG Bagel: Offered with string cheese, hard-boiled egg, and 4oz yogurt</p> <p>Assorted WG Muffins: Offered with string cheese, hard-boiled egg, and 4oz yogurt</p> <p>Sunflower Seed Butter & Jelly Sandwich</p> <p>Fresh Fruit daily at breakfast: may be in conjunction with 100% fruit juice; total fruit offerings must equate to 1 cup or more.</p> <p>All meals served with Milk: 1% white, Fat Free White (all antibiotic and hormone free)</p> | | |

This menu is to be used for the first 21 days of service and to demonstrate the quality, variety and standards that are to be used throughout the year.

Regardless of portion size, the FSMC is responsible for meeting all requirements under the Final Rule Nutrition Standards in the National School Lunch Program. This includes min-max calories, sat fat, sodium, specific component offerings for all fruits, vegetables, grains, meat/meat alternates and milk.

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Granby Public School District Middle School Lunch Menu 2020-2021

| Monday | Try it Tuesday | Wednesday | Thursday | Friday |
|---|--|--|---|--|
| | Day 1 | Day 2 | Day 3 | Day 4 |
| | Italian Pasta Bar WG Pasta with Marinara and Meatballs Fresh Roasted Summer Squash Mixed Green Salad 1 Cup Fresh Apple Milk | WG French Toast Sticks Warm Berry Topping Breakfast Sausage Oven Baked Tater Tots Cherry Tomatoes ½ Cup Fresh Watermelon ½ Cup Milk | BYO Taco Bar Meat, Salsa, Shredded Cheddar, Shredded Lettuce, Seasoned Pinto Beans Corn Salsa ½ Cup Fresh Orange Milk | Boneless Chicken Wing Bar WMM Breaded Chicken Plain, BBQ, or Buffalo served with Cornbread Oven Roasted Carrots Celery Sticks ½ Cup Ranch or Blue Cheese Dip Fresh Plum Milk |
| Day 5 | Day 6 | Day 7 | Day 8 | Day 9 |
| Chicken Fajitas Chicken, Cilantro Lime Brown Rice, Peppers & Onions, Salsa Seasoned Black Beans Corn Salsa ½ Cup Fresh Orange Milk | WMM Breaded Chicken Tenders & Waffles, Warm Maple Syrup & Buffalo Sauce Topping Fresh Roasted Brussels Sprouts Sliced Cucumber ½ Cup Fresh Nectarine Milk | BYO Breakfast Burrito Scrambled Eggs, Shredded Mozzarella, Spinach, Diced Tomato, Refried Pinto Beans, Salsa, Chopped Cilantro Oven Baked Tater Tots Black Bean Salad ½ Cup Fresh Apple Milk | BYO Burger Bar Beef, Turkey, or Veggie Burger with Cheese, Lettuce, Tomato, Onion, Pickle, on a WG Bun Baked Sweet Potato Fries Carrot Sticks ½ Cup Fresh Watermelon ½ Cup Milk | Macaroni & Cheese Bar Diced Tomato, Ham, Scallion, Breadcrumbs, Parmesan Cheese Fresh Roasted Broccoli Mixed Green Salad 1 Cup Fresh Apple Milk |
| Day 10 | Day 11 | Day 12 | Day 13 | Day 14 |
| WG Pancakes Warm Berry Topping Breakfast Sausage Oven Baked Tater Tots Sliced Cucumber ½ Cup Fresh Plum Milk | General Tso WMM Chicken Fluffy Brown Rice Steamed Edamame Carrot Sticks ½ Cup Fresh Orange Milk | BBQ Pulled Pork Slow-Roasted and Smothered in BBQ Sauce on a WG Bun Sweet Potato Fries Cole Slaw ½ Cup Fresh Peach Milk | Cheesy Stuffed Breadsticks w/ Marinara Sauce Fresh Roasted Broccoli Mixed Green Salad 1 Cup Fresh Apple Milk | BYO Nacho Bar Meat, Salsa, Shredded Cheddar, Guacamole Seasoned Black or Pinto Beans Corn Salsa ½ Cup Fresh Apple Milk |
| Day 15 | Day 16 | Day 17 | Day 18 | Day 19 |
| WMM Breaded Chicken Tenders with Egg Noodles Buffalo Roasted Broccoli Carrot Sticks ½ Cup Fresh Watermelon Milk | Italian Pasta Bar WG Pasta with Homemade Bolognese Fresh Roasted Cauliflower Mixed Green Salad 1 Cup Fresh Apple Milk | Carving Board: Marinated, Oven Roasted Turkey Breast w/ Gravy, WG Biscuit, Cranberry Sauce Baked Sweet Potato Cherry Tomatoes ½ Cup Fresh Nectarine Milk | BYO Burrito Bar Meat, Salsa, Shredded Cheddar, Shredded Lettuce, Pepper & Onion, Brown Rice Seasoned Black Beans Corn Salsa ½ Cup Fresh Orange Milk | BYO Waffle Bar Fresh Sliced Peaches, Yogurt, Granola, Syrup Oven Baked Tater Tots Sliced Cucumber ½ Cup Fresh Apple Milk |
| Day 20 | Day 21 | Daily Lunch Offerings: | | |
| Sweet & Sour WMM Chicken Fluffy Brown Rice Steamed Broccoli Bell Pepper Strips ½ Cup Fresh Orange Milk | Spaghetti Squash with Homemade Marinara and Meatballs, WG Garlic Breadsticks Sliced Cucumber ½ Cup Fresh Apple Milk | <p>Pizza Bar: with Cheese and Daily Specials (Meat, Vegetable Stromboli, Calzone, Flatbread). Hamburger with /without Cheese, Veggie Burgers, Breaded Chicken: Whole Grain Buns, Plus One Special to Rotate Weekly (grilled wraps/paninis). Pre-Made Sandwiches: Low-Sodium Turkey; Ham; Chicken Breast; with/without Cheese; Peanut/Sunflower Seed Butter and All-Fruit Spread; all on WG Breads, Wraps, or Rolls. Pre-Made Salads/Platters (all served with Tortilla Chips or WG Breadsticks): Greek, Chicken Caesar, Southwest, Garden (rotate daily); Vegetable Platter with Hummus or Peanut/Sunflower Seed Butter; Fresh Fruit Platter with Yogurt and String Cheese. Bagel Meal: with Yogurt, String Cheese or Hard-Boiled Egg, Fruit & Vegetable. Yogurt Parfait: with ½ cup Fruit and WG Granola. Fresh Fruit Daily at Lunch may be in conjunction with 100% fruit juice; total fruit offerings must equate to 1 cup or more. Daily Fruits and Vegetables: Apples, Oranges, Seasonal Variety, Cucumbers, Carrots, Side Salad. All Meals Served with Milk: 1% white, Fat Free White, and Fat Free Flavored (all antibiotic and hormone free).</p> | | |

BYO= Build Your Own; WG= Whole Grain Rich; WMM= Whole Muscle Meat

This menu is to be used for the first 21 days of service and to demonstrate the quality, variety and standards that are to be used throughout the year.

Regardless of portion size, the FSMC is responsible for meeting all requirements under the Final Rule Nutrition Standards in the National School Lunch Program. This includes min-max calories, sat fat, sodium, specific component offerings for all fruits, vegetables, grains, meat/meat alternates and milk.

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Granby Public School District High School Lunch Menu 2020-2021

| Monday | Try it Tuesday | Wednesday | Thursday | Friday |
|---|--|---|--|--|
| | Day 1 | Day 2 | Day 3 | Day 4 |
| | Italian Pasta Bar WG Pasta with Marinara and Meatballs, WG Garlic Breadstick Fresh Roasted Summer Squash Mixed Green Salad 1 Cup Fresh Apple Milk | WG French Toast Sticks Warm Berry Topping Breakfast Sausage Oven Baked Tater Tots Cherry Tomatoes ½ Cup Fresh Watermelon ½ Cup Milk | BYO Taco Bar Meat, Salsa, Shredded Cheddar, Shredded Lettuce, Seasoned Black Beans Corn Salsa ½ Cup Fresh Orange Milk | Boneless Chicken Wing Bar WMM Breaded Chicken Plain, BBQ, or Buffalo served with Cornbread Oven Roasted Carrots Celery Sticks ½ Cup Ranch or Blue Cheese Dip Fresh Plum Milk |
| Day 5 | Day 6 | Day 7 | Day 8 | Day 9 |
| Chicken Fajitas Chicken, Cilantro Lime Brown Rice, Peppers & Onions, Salsa Seasoned Pinto Beans Corn Salsa ½ Cup Fresh Orange Milk | WMM Breaded Chicken Tenders & Waffles, Warm Maple Syrup & Buffalo Sauce Topping Fresh Roasted Brussels Sprouts Sliced Cucumber ½ Cup Fresh Nectarine Milk | BYO Breakfast Burrito Scrambled Eggs, Shredded Mozzarella, Spinach, Diced Tomato, Refried Pinto Beans, Salsa, Chopped Cilantro Oven Baked Tater Tots Black Bean Salad ½ Cup Fresh Nectarine Milk | BYO Burger Bar Beef, Turkey, or Veggie Burger with Cheese, Lettuce, Tomato, Onion, Pickle on a WG Bun Baked Sweet Potato Fries Carrot Sticks ½ Cup Fresh Watermelon ½ Cup Milk | Macaroni & Cheese Bar Diced Tomato, Ham, Scallion, Breadcrumbs, Parmesan Cheese Fresh Roasted Broccoli Mixed Green Salad 1 Cup Fresh Apple Milk |
| Day 10 | Day 11 | Day 12 | Day 13 | Day 14 |
| WG Pancakes Warm Berry Topping Breakfast Sausage Oven Baked Tater Tots Sliced Cucumber ½ Cup Fresh Plum Milk | General Tso WMM Chicken Fluffy Brown Rice Steamed Edamame Carrot Sticks ½ Cup Fresh Orange Milk | BBQ Pulled Pork Slow-Roasted and Smothered in BBQ Sauce on a WG Bun Sweet Potato Fries Cole Slaw ½ Cup Fresh Peach Milk | Cheesy Stuffed Breadsticks w/ Marinara Sauce Fresh Roasted Broccoli Mixed Green Salad 1 Cup Fresh Apple Milk | BYO Nacho Bar Meat, Salsa, Shredded Cheddar, Guacamole Seasoned Black or Pinto Beans Corn Salsa ½ Cup Fresh Apple Milk |
| Day 15 | Day 16 | Day 17 | Day 18 | Day 19 |
| WMM Breaded Chicken Tenders with Egg Noodles Buffalo Roasted Broccoli Carrot Sticks ½ Cup Fresh Watermelon Milk | Italian Pasta Bar WG Pasta with Homemade Bolognese Fresh Roasted Cauliflower Mixed Green Salad 1 Cup Fresh Apple Milk | Carving Board: Marinated, Oven Roasted Turkey Breast w/ Gravy, WG Biscuit, Cranberry Sauce Baked Sweet Potatoes Cherry Tomatoes ½ Cup Fresh Nectarine Milk | BYO Burrito Bar Meat, Salsa, Shredded Cheddar, Shredded Lettuce, Pepper & Onion, Brown Rice Seasoned Black Beans Corn Salsa ½ Cup Fresh Orange Milk | BYO Waffle Bar Fresh Sliced Peaches, Yogurt, Granola, Syrup Oven Baked Tater Tots Sliced Cucumber ½ Cup Fresh Apple Milk |
| Day 20 | Day 21 | Daily Lunch Offerings: | | |
| Sweet & Sour WMM Chicken Fluffy Brown Rice Steamed Broccoli Bell Pepper Strips ½ Cup Fresh Orange Milk | Spaghetti Squash with Homemade Marinara and Meatballs, WG Garlic Breadsticks Sliced Cucumber ½ Cup Fresh Apple Milk | <p>Pizza Bar: with Cheese and Daily Specials (Meat, Vegetable Stromboli, Calzone, Flatbread). Hamburgers with/without Cheese, Veggie Burgers, Breaded Chicken: Whole Grain Buns, Plus One Special to Rotate Weekly (grilled wraps/paninis). Deli Bar: Made-to-Order Sandwiches and Paninis on WG Breads, Rolls, Wraps. Pre-Made Sandwiches: Low-Sodium Turkey; Ham; Chicken Breast; with/without Cheese; Peanut/Sunflower Seed Butter and All-Fruit Spread; all on WG Breads, Wraps, or Rolls. Pre-Made Salads/Platters (all served with Tortilla Chips or WG Breadsticks): Greek, Chicken Caesar, Southwest, Garden (rotate daily); Vegetable Platter with Hummus or Peanut/Sunflower Seed Butter; Fresh Fruit Platter with Yogurt and String Cheese. Bagel Meal: with Yogurt, String Cheese or Hard-Boiled Egg, Fruit & Vegetable. Yogurt Parfait: with ½ cup Fruit and WG Granola. Fresh Fruit Daily at Lunch may be in conjunction with 100% fruit juice; total fruit offerings must equate to 1 cup or more. Daily Fruits and Vegetables: Apples, Oranges, Seasonal Variety, Cucumbers, Carrots, Side Salad. All Meals Served with Milk: 1% white, Fat Free White, and Fat Free Flavored (all antibiotic and hormone free).</p> | | |

BYO= Build Your Own; WG= Whole Grain Rich; WMM= Whole Muscle Meat

This menu is to be used for the first 21 days of service and to demonstrate the quality, variety and standards that are to be used throughout the year.

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Granby Public Schools 2019-2020 Calendar

Exhibit G

| AUGUST (4 days) | | | | |
|------------------|-----|----|------------------|------------------|
| M | T | W | T | F |
| | | | | |
| | | | | |
| | | | | |
| 19 | 20 | 21 | 22 ^{PD} | 23 ^{PD} |
| 26 ^{PD} | 27* | 28 | 29♦ | 30 |

| SEPTEMBER (20 days) | | | | |
|---------------------|----|----|-----|----|
| M | T | W | T | F |
| 2 ^H | 3 | 4 | 5♦ | 6 |
| 9 | 10 | 11 | 12♦ | 13 |
| 16 | 17 | 18 | 19♦ | 20 |
| 23 | 24 | 25 | 26♦ | 27 |
| 30 | | | | |

| OCTOBER (19 days) | | | | |
|-------------------|------------------|----------------|-----|----|
| M | T | W | T | F |
| | 1 | 2 | 3♦ | 4 |
| 7 | 8 | 9 ^H | 10♦ | 11 |
| 14 ^H | 15 ^{PD} | 16 | 17♦ | 18 |
| 21 | 22 | 23 | 24♦ | 25 |
| 28 | 29 | 30 | 31♦ | |

| NOVEMBER (18 days) | | | | |
|--------------------|-----------------|----|-----------------|------------------|
| M | T | W | T | F |
| | | | | 1 ^{GS} |
| 4 | 5 ^{PD} | 6 | 7♦ | 8 |
| 11 | 12 | 13 | 14♦ | 15 ^{GE} |
| 18 | 19 | 20 | 21♦ | 22 |
| 25 | 26 | 27 | 28 ^H | 29 ^V |

| DECEMBER (15 days) | | | | |
|--------------------|-----------------|-----------------|-------------------|------------------|
| M | T | W | T | F |
| 2 | 3 | 4 | 5♦ | 6 |
| 9 | 10 | 11 | 12♦ ^{EE} | 13 ^{EE} |
| 16 | 17 | 18 | 19♦ | 20 |
| 23 ^V | 24 ^V | 25 ^H | 26 ^V | 27 ^V |
| 30 ^V | 31 ^V | | | |

| JANUARY (21 days) | | | | |
|-------------------|------------------|------------------|------------------|---------------------|
| M | T | W | T | F |
| | | 1 ^H | 2♦ | 3 |
| 6 | 7 | 8 | 9♦ | 10 |
| 13 | 14 ^{EX} | 15 ^{EX} | 16 ^{EX} | 17 ^{EX GS} |
| 20 ^H | 21 | 22 | 23♦ | 24 |
| 27 | 28 | 29 | 30♦ | 31 |

| FEBRUARY (18 days) | | | | |
|--------------------|-----------------|----|-----|----|
| M | T | W | T | F |
| 3 | 4 | 5 | 6♦ | 7 |
| 10 | 11 | 12 | 13♦ | 14 |
| 17 ^H | 18 ^V | 19 | 20♦ | 21 |
| 24 | 25 | 26 | 27♦ | 28 |

| MARCH (22 days) | | | | |
|-----------------|---------------------|------------------|-----|----|
| M | T | W | T | F |
| 2 | 3 | 4 | 5♦ | 6 |
| 9 | 10 ^{GE} | 11 | 12♦ | 13 |
| 16 | 17 | 18 | 19♦ | 20 |
| 23 | 24 ^{EE GS} | 25 ^{EE} | 26 | 27 |
| 30 | 31 | | | |

| APRIL (16 days) | | | | |
|-----------------|-----------------|-----------------|-----------------|-----------------|
| M | T | W | T | F |
| | | 1 | 2♦ | 3 |
| 6 | 7 | 8 | 9♦ | 10 ^H |
| 13 ^V | 14 ^V | 15 ^V | 16 ^V | 17 ^V |
| 20 | 21 | 22 | 23♦ | 24 |
| 27 | 28 | 29 | 30♦ | |

| MAY (19 days) | | | | |
|-----------------|------------------|----|-----|----|
| M | T | W | T | F |
| | | | | 1 |
| 4 | 5 | 6 | 7♦ | 8 |
| 11 | 12 | 13 | 14♦ | 15 |
| 18 | 19 | 20 | 21♦ | 22 |
| 25 ^H | 26 ^{PD} | 27 | 28♦ | 29 |

| JUNE (8 days) | | | | |
|-----------------|-----------------|-------------------|-----------------|-----------------|
| M | T | W | T | F |
| 1 | 2 | 3 | 4 ^{EX} | 5 ^{EX} |
| 8 ^{EX} | 9 ^{EX} | 10 ^{EX*} | 11+ | 12+ |
| 15+ | 16+ | 17 | 18 | 19 |
| 22 | 23 | 24 | 25 | 26 |
| 29 | 30 | | | |

- * First/Last Day of School
- Holiday/Vacation/PD - No School
- ♦ HS PLC Late Arrival
- / Early Release All Schools
- EE Early Dismissal Elem Only
- ES Early Dismissal MS/HS only
- EX Early Release HS Exams
- GE Grades Close (Elementary)
- GS Grades Close (Secondary)
- + Emergency Days

School Breaks: Dec. 23, 2019-Jan. 1, 2020 ♦ February 17-18, 2020 ♦ April 13-17, 2020

Kelly Lane Primary School

- Aug. 26 PK-Gr. 2 Meet & Greet
- Sept. 9 Grade 2 Open House
- Sept. 12 Grade 1 Open House
- Sept. 16 Pre-K/K Open House
- Dec. 11-13 Early Release (Conf.)
- Dec. 11 Evening Conferences
- Jan. 15 Early Release (Prof. Dev.)
- Mar. 23-25 Early Release (Conf.)
- Mar. 23 Evening Conferences
- Mar. 26 Early Release (Prof. Dev.)

Wells Road Intermediate School

- Sept. 19 Grade 3 Open House
- Sept. 24 Grade 4 Open House
- Sept. 26 Grade 5 Open House
- Dec. 11-13 Early Release (Conf.)
- Dec. 12 Evening Conferences
- Jan. 15 Early Release (Prof. Dev.)
- Mar. 23-25 Early Release (Conf.)
- Mar. 24 Evening Conferences
- Mar. 26 Early Release (Prof. Dev.)

Granby Memorial Middle School

- Sept. 17 Open House
- Dec. 10 Evening Conferences
- Dec. 11 Early Release (Conf.)
- Mar. 23 Early Release (Conf.)
- Mar. 26 Early Release (Prof. Dev.)
- June 9 Gr. 8 Moving Up Ceremony

Granby Memorial High School

- Aug. 26 Freshman Orientation
- Sept. 10 Open House
- Dec. 10 Evening Conferences
- Dec. 11 Early Release (Conf.)
- Jan. 15 Early Release/Exams/Prof. Dev.
- All buses pickup @ noon
- Jan. 14,16,17 Exams All buses pick up @ 2:20
- Mar. 23 Early Release (Conf.)
- Mar. 26 Early Release (Prof. Dev.)
- June 4&5 Exams All buses pickup @ 2:20
- June 10 Graduation

*High School graduation will take place no later than the 185th day of school. The date will be confirmed at the first BOE meeting following April 1.

| <u>SCHOOL</u> | <u>STUDENT/REGULAR HOURS</u> | <u>TEACHER/REGULAR HOURS</u> | <u>EARLY RELEASE</u> | <u>DELAYED OPENING</u> |
|---------------------------|------------------------------|------------------------------|----------------------|------------------------|
| Middle School/High School | 7:35-2:20 | 7:30-2:45 | 7:35-12:00 | 9:35-2:20 |
| Wells Road Int. School | 8:30-3:15 | 8:15-3:30 | 8:30-12:55 | 10:30-3:15 |
| Kelly Lane Primary School | 8:30-3:15 | 8:15-3:30 | 8:30-12:55 | 10:30-3:15 |
| Pre-School (A.M.) | 8:45-11:15 | 8:15-3:35 | 8:45-10:15 | No Session* |
| Pre-School (P.M.) | 12:30-3:00 | 8:15-3:35 | 11:00-12:30** | 12:30-3:00 |

* AM Pre-School will be cancelled if there is a 2-hour delay due to inclement weather.

**PM Pre-School will be cancelled if there is an unscheduled early release due to inclement weather.

Granby Public Schools 2020-2021 Calendar

Exhibit G

| AUGUST (5 days) | | | | |
|------------------|-----|----|------------------|------------------|
| M | T | W | T | F |
| | | | | |
| | | | | |
| 17 | 18 | 19 | 20 ^{PD} | 21 ^{PD} |
| 24 ^{PD} | 25* | 26 | 27♦ | 28 |
| 31 | | | | |

| SEPTEMBER (21 days) | | | | |
|---------------------|----|----|-----|----|
| M | T | W | T | F |
| | 1 | 2 | 3♦ | 4 |
| 7 ^H | 8 | 9 | 10♦ | 11 |
| 14 | 15 | 16 | 17♦ | 18 |
| 21 | 22 | 23 | 24♦ | 25 |
| 28 | 29 | 30 | | |

| OCTOBER (20 days) | | | | |
|-------------------|------------------|----|-------------------|----|
| M | T | W | T | F |
| | | | 1♦ | 2 |
| 5 | 6 | 7 | 8♦ | 9 |
| 12 ^H | 13 ^{PD} | 14 | 15♦ | 16 |
| 19 | 20 | 21 | 22♦ | 23 |
| 26 | 27 | 28 | 29♦ ^{GS} | 30 |

| NOVEMBER (18 days) | | | | |
|--------------------|-----------------|---------------|-----------------|------------------|
| M | T | W | T | F |
| 2 | 3 ^{PD} | 4 | 5♦ | 6 |
| 9 | 10 | 11 | 12♦ | 13 |
| 16 | 17 | 18 | 19♦ | 20 ^{GE} |
| 23 | 24 | 25 | 26 ^H | 27 ^V |
| 30 | | | | |

| DECEMBER (17 days) | | | | |
|--------------------|-----------------|-----------------|-------------------|------------------|
| M | T | W | T | F |
| | 1 | 2 | 3♦ | 4 |
| 7 | 8 | 9 | 10♦ ^{EE} | 11 ^{EE} |
| 14 | 15 | 16 | 17♦ | 18 |
| 21 | 22 | 23 | 24 ^V | 25 ^H |
| 28 ^V | 29 ^V | 30 ^V | 31 ^V | |

| JANUARY (19 days) | | | | |
|----------------------------|------------------|------------------|--------------------------------|----------------|
| M | T | W | T | F |
| | | | | 1 ^H |
| 4 | 5 | 6 | 7♦ | 8 |
| 11^{EX} | 12 ^{EX} | 13 ^{EX} | 14 ^{EX} ^{GS} | 15 |
| 18 ^H | 19 | 20 | 21♦ | 22 |
| 25 | 26 | 27 | 28♦ | 29 |

| FEBRUARY (18 days) | | | | |
|--------------------|-----------------|----|-----|----|
| M | T | W | T | F |
| 1 | 2 | 3 | 4♦ | 5 |
| 8 | 9 | 10 | 11♦ | 12 |
| 15 ^H | 16 ^V | 17 | 18♦ | 19 |
| 22 | 23 | 24 | 25♦ | 26 |

| MARCH (23 days) | | | | |
|-----------------|--------------------------------|------------------|---------------|----|
| M | T | W | T | F |
| 1 | 2 | 3 | 4♦ | 5 |
| 8 | 9 ^{GE} | 10 | 11♦ | 12 |
| 15 | 16 | 17 | 18♦ | 19 |
| 22 | 23 ^{EE} ^{GS} | 24 ^{EE} | 25 | 26 |
| 29 | 30 | 31 | | |

| APRIL (16 days) | | | | |
|-----------------|-----------------|-----------------|-----------------|-----------------|
| M | T | W | T | F |
| | | | 1♦ | 2 ^H |
| 5 | 6 | 7 | 8♦ | 9 |
| 12 ^V | 13 ^V | 14 ^V | 15 ^V | 16 ^V |
| 19 | 20 | 21 | 22♦ | 23 |
| 26 | 27 | 28 | 29♦ | 30 |

| MAY (20 days) | | | | |
|-----------------|----|----|------------------|------------------|
| M | T | W | T | F |
| 3 | 4 | 5 | 6♦ | 7 |
| 10 | 11 | 12 | 13♦ | 14 |
| 17 | 18 | 19 | 20♦ | 21 |
| 24 | 25 | 26 | 27 ^{EX} | 28 ^{EX} |
| 31 ^H | | | | |

| JUNE (3 days) | | | | |
|---------------|---------------------------|---------------------------|---------------------------|----|
| M | T | W | T | F |
| | 1^{EX} | 2^{EX} | 3^{EX} | 4+ |
| 7+ | 8+ | 9+ | 10+ | 11 |
| 14+ | 15 | 16 | 17 | 18 |
| 21 | 22 | 23 | 24 | 25 |
| 28 | 29 | 30 | | |

- * First/Last Day of School
- Holiday/Vacation/PD - No School
- ♦ HS PLC Late Arrival
- / Early Release All Schools
- EE Early Dismissal Elem Only
- ES Early Dismissal MS/HS only
- EX Early Release HS Exams
- GE Grades Close (Elementary)
- GS Grades Close (Secondary)
- + Emergency Days

School Breaks: Dec. 24, 2020-Jan.1, 2021 ♦ February 15-16, 2021 ♦ April 12-16, 2021

Kelly Lane Primary School

- Aug. 24 PK-Grade 2 Meet & Greet
- Sept. 10 Grade 1 Open House
- Sept. 14 Grade Open House
- Sept. 21 Pre-K/K Open House
- Dec. 9-11 Early Release (Conf.)
- Dec. 9 Evening Conferences
- Jan. 11 Early Release (Prof. Dev.)
- Mar. 22-24 Early Release (Conf.)
- Mar. 22 Evening Conferences
- Mar. 25 Early Release (Prof. Dev.)

Wells Road Intermediate School

- Sept. 17 Grade 3 Open House
- Sept. 22 Grade 4 Open House
- Sept. 24 Grade 5 Open House
- Dec. 9-11 Early Release (Conf.)
- Dec. 10 Evening Conferences
- Jan. 11 Early Release (Prof. Dev.)
- Mar. 22-24 Early Release (Conf.)
- Mar. 23 Evening Conferences
- Mar. 25 Early Release (Prof. Dev.)

Granby Memorial Middle School

- Sept. 15 Open House
- Dec. 8 Evening Conferences
- Dec. 9 Early Release (Conf.)
- Jan. 11 Early Release (Prof. Dev.)
- Mar. 22 Early Release (Conf.)
- Mar. 25 Early Release (Prof. Dev.)
- June 2 Gr. 8 Moving Up Ceremony

Granby Memorial High School

- Aug. 24 Freshman Orientation
- Sept. 3 Open House
- Dec. 8 Evening Conferences
- Dec. 9 Early Release (Conf.)
- Jan. 11 Early Release/Exams/Prof. Dev.
All buses pickup @ noon
- Jan. 12,13,14 Exams All buses pick up @ 2:20
- Mar. 22 Early Release (Conf.)
- Mar. 25 Early Release (Prof. Dev.)
- May-27-28 Exams All buses pickup @ 2:20
- June 3 Graduation

*High School graduation will take place no later than the 185th day of school. The date will be confirmed at the first BOE meeting following April 1.

| <u>SCHOOL</u> | <u>STUDENT/REGULAR HOURS</u> | <u>TEACHER/REGULAR HOURS</u> | <u>EARLY RELEASE</u> | <u>DELAYED OPENING</u> |
|---------------------------|------------------------------|------------------------------|----------------------|------------------------|
| Middle School/High School | 7:35-2:20 | 7:30-2:45 | 7:35-12:00 | 9:35-2:20 |
| Wells Road Int. School | 8:30-3:15 | 8:15-3:30 | 8:30-12:55 | 10:30-3:15 |
| Kelly Lane Primary School | 8:30-3:15 | 8:15-3:30 | 8:30-12:55 | 10:30-3:15 |
| Pre-School (A.M.) | 8:45-11:15 | 8:15-3:35 | 8:45-10:15 | No Session* |
| Pre-School (P.M.) | 12:30-3:00 | 8:15-3:35 | 11:00-12:30** | 12:30-3:00 |

*AM Pre-School will be cancelled if there is a 2-hour delay due to inclement weather.

**PM Pre-School will be cancelled if there is an unscheduled early release due to inclement weather.

Exhibit H

POS System in Granby Public Schools will be transitioning to Heartland's Mosaic point of sale system in all cafeterias, Fall 2020. All students enrolled in the schools will be automatically set up with an account in the system.

Students are encouraged to put money on their account and charge breakfast, lunch snacks or milk to their account. They may also purchase items with cash right at the register, however cash transactions must still be rung up under the associated student profile. No "open" transactions are permitted. Each student pin is confidential, and code specific, information on students who receive free and reduced meals is also kept confidential.

Cash Handling at Middle and High Schools all daily cash is deposited into one deposit bag and dropped at the bank by one FSMC employee every day.

Cash Handling at Elementary Schools all daily cash is deposited into separate deposit bags and dropped at the bank by one FSMC employee every day.

A La Carte items are offered in addition to the reimbursable meals.

The District custodial staff is responsible for sanitation, cleaning and sweeping all areas used for food prep, food service, and storage. Food Service employees are responsible for cleaning and sanitizing all dishes, pots, pans, utensils, equipment and any similar items. The custodians will dispose of any garbage, mop the kitchen floors and food prep areas, also clean and sanitize the cafeteria where students are eating.

Vehicles- Granby Public Schools currently uses a van to deliver food daily between Middle School and High School.

Exhibit I: Sample School Food Authority (SFA)/Food Service Management Company (FSMC) Monitoring Form

District Name: _____ **Site Name:** _____
FSMC Name: _____ **Current Contract Year (check one):** 1 2 3 4 5
Current Management Fee: _____ **Current Administrative Fee:** _____

Instructions: This form addresses all school nutrition programs operated under the SFA/FSMC contract and must be completed twice per year for each site. Indicate whether the site complies with each area by checking the “Yes” or “No” column. If the area is not applicable, check the “NA” column. Use the “Notes” column to provide information and explanations, and indicate any corrective action required. For areas requiring corrective action, indicate the date the area was corrected in the “Date Corrected” column. Maintain completed forms on site. These forms will be checked by the Connecticut State Department of Education (CSDE) during the SFA’s Procurement Review.

| Menus and Service | Yes | No | NA | Notes | Date Corrected |
|---|--------------------------|--------------------------|--------------------------|-------|----------------|
| 1. Has the FSMC followed the 21-day cycle menu, as described in the contract for the first 21 days of the contract? <i>Monitored during the first year of the contract only.</i> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | |
| 2. Did the SFA approve any changes to menus following the first 21 days of the contract? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | |
| 3. For each type of meal service outlined in the contract, do all meals comply with the required meal pattern food components? <i>Check all that apply.</i> | | | | | |
| <input type="checkbox"/> SBP | | | | | |
| <input type="checkbox"/> NSLP | | | | | |
| <input type="checkbox"/> Afterschool Snack Program | | | | | |
| <input type="checkbox"/> FFVP | | | | | |
| <input type="checkbox"/> CACFP At-risk Afterschool Supper Program | | | | | |
| 4. For each type of meal service outlined in the contract, do all meals comply with the required meal pattern portion sizes? <i>Check all that apply.</i> | | | | | |
| <input type="checkbox"/> SBP | | | | | |
| <input type="checkbox"/> NSLP | | | | | |
| <input type="checkbox"/> Afterschool Snack Program | | | | | |
| <input type="checkbox"/> FFVP | | | | | |
| <input type="checkbox"/> CACFP At-risk Afterschool Supper Program | | | | | |

Exhibit I: Sample SFA/ FSMC Monitoring Form, continued

| Menus and Service, <i>continued</i> | Yes | No | NA | Notes | Date Corrected |
|---|-----|----|----|-------|----------------|
| <i>Question 5 applies only to NLSP and SBP meals</i> | | | | | |
| 5. Do all meals served in the NSLP and SBP comply with the required dietary specification (nutrition standards)? | | | | | |
| <input type="checkbox"/> NSLP | | | | | |
| <input type="checkbox"/> SBP | | | | | |
| 6. Have all menus been developed using the agreed upon menu planning systems? | | | | | |
| 7. Has the SFA retained control of the quality, extent, and general nature of its food service? | | | | | |
| 8. Has the SFA declined to make payment to the FSMC for meals that are spoiled or unwholesome at the time of delivery; or do not meet detailed specifications, or do not otherwise meet the requirements of the contract? | | | | | |
| 9. Are production records completed for all meals/snacks claimed for reimbursement? <i>Check all programs that apply.</i> | | | | | |
| <input type="checkbox"/> SBP | | | | | |
| <input type="checkbox"/> NSLP | | | | | |
| <input type="checkbox"/> Afterschool Snack Program | | | | | |
| <input type="checkbox"/> FFVP | | | | | |
| <input type="checkbox"/> CACFP At-risk Afterschool Supper Program | | | | | |

Exhibit I: Sample SFA/ FSMC Monitoring Form, continued

| Menus and Service, <i>continued</i> | Yes | No | NA | Notes | Date Corrected |
|---|-----|----|----|-------|----------------|
| 10. Are meals monitored after the last food or menu item is served/selected to ensure that only reimbursable meals are claimed? | | | | | |
| 11. Do foods purchased meet the quality specification standards indicated in the contract? | | | | | |
| 12. Does the SFA evaluate the FSMC's menus for affordability, nutrition requirements, and appeal to the students? | | | | | |
| 13. Is the FSMC following all federal and state requirements for competitive foods? <i>Competitive foods are all foods and beverages sold to students on school premises other than meals served through the USDA school nutrition programs.</i> | | | | | |
| <input type="checkbox"/> Healthy Food Certification (HFC) requirements under Connecticut General Statutes (C.G.S.) Section 10-215f (<i>Applies only to HFC public schools</i>) | | | | | |
| <input type="checkbox"/> Connecticut Nutrition Standards under C.G.S. Section 10-215e : (<i>Applies only to HFC public schools</i>) | | | | | |
| <input type="checkbox"/> C.G.S. Section 10-221p : Boards to make available for purchase nutritious and low-fat foods (<i>Applies only to public schools</i>) | | | | | |
| <input type="checkbox"/> C.G.S. Section 10-221q : Sale of beverages (<i>Applies only to public schools</i>) | | | | | |
| <input type="checkbox"/> Connecticut Competitive Foods Regulations (Sections 10-215b-1 and 10-215b-23) (<i>Applies to public schools, private schools, and residential child care institutions (RCCIs)</i>) | | | | | |
| <input type="checkbox"/> USDA Smart Snacks nutrition standards under the USDA final rule (Federal Register, Vol. 81, No. 146, July 29, 2016) (<i>Applies only to non-HFC public schools, private schools, and RCCIs</i>) | | | | | |

Exhibit I: Sample SFA/ FSMC Monitoring Form, continued

| USDA Donated Foods | Yes | No | NA | Notes | Date Corrected |
|--|-----|----|----|-------|----------------|
| 1. Does the SFA receive credit for the value of USDA Donated Foods received during the school year? If "Yes," note if credited when product was received or when product was used. If "No," note why. | | | | | |
| 2. Does the FSMC provide credits per the terms of the contract? | | | | | |
| 3. Credit for the value of donated foods was received through <i>(check all that apply)</i> : | | | | | |
| <input type="checkbox"/> Invoice reductions | | | | | |
| <input type="checkbox"/> Refunds | | | | | |
| <input type="checkbox"/> Discounts | | | | | |
| <input type="checkbox"/> Other <i>(describe)</i> : | | | | | |
| 4. Does the FSMC provide clear documentation of the value received and of the credit recognized? (This includes crediting for the value of donated foods contained in processed end products.) | | | | | |
| 5. Does the USDA Foods' billing statement detail the value of the USDA Foods received and that it was used as the value for all credits? | | | | | |
| 6. Does the SFA retain title to all USDA foods and ensure that all USDA Donated Foods are made available to the FSMC, including processed foods? | | | | | |
| 7. Does the SFA/FSMC use USDA donated foods to the maximum extent in quantities that can be used and stored without waste? | | | | | |
| 8. Does the FSMC use all donated foods, or commercially purchased foods of the same generic identity, of U.S. origin, and of equal or better quality than the donated foods in the SFA's food service? | | | | | |

Exhibit I: Sample SFA/ FSMC Monitoring Form, continued

| USDA Donated Foods, <i>continued</i> | Yes | No | NA | Notes | Date Corrected |
|--|-----|----|----|-------|----------------|
| 9. For cost-reimbursable contracts, does the FSMC ensure that its system of inventory management does not result in the SFA being charged for donated foods? | | | | | |
| 10. Is the FSMC responsible for receiving donated foods on behalf of the SFA? | | | | | |
| a. If “Yes,” does the SFA verify delivery of donated food shipments and end products, not relying solely on the FSMC records? | | | | | |
| Financial Accountability Procedures | Yes | No | NA | Notes | Date Corrected |
| 1. Do the food service daily meal count records accurately reflect the counts of student and adult meals by meal type and eligibility category? | | | | | |
| 2. Do the food service daily income records accurately reflect the revenue received by each meal type (e.g., free, reduced and paid student meals, and adult meals) and other revenue such as a la carte sales, catering, rebates, and other nonprogram sales. | | | | | |
| 3. Has the SFA verified the food and non-food invoices to ensure that bills sent reflect actual expenses? | | | | | |
| 4. Has the SFA verified time reporting documents to ensure only actual hours worked are billed to the SFA? | | | | | |
| 5. Are allowable costs paid from the non-profit school food service account net of all discounts, rebates, and other applicable credits accruing to or received by the FSMC? | | | | | |
| 6. Is the FSMC transparent in their identification of all rebates, discounts, and applicable credits? | | | | | |
| 7. Is the FSMC transparent in their identification of unallowable costs? | | | | | |
| 8. Are all bills monitored to ensure that the FSMC has not double-billed or included costs that are unallowable by the terms of the contract? | | | | | |

Exhibit I: Sample SFA/ FSMC Monitoring Form, continued

| Sanitation and Safety Procedures | Yes | No | NA | Notes | Date Corrected |
|--|-----|----|----|-------|----------------|
| 1. Are facilities and equipment adequately maintained for safety and sanitation? | | | | | |
| 2. Do employees practice safe food-handling procedures? | | | | | |
| 3. Are state health licenses maintained as required by the contract? | | | | | |
| 4. Does the SFA assure that all state and local regulations are being met by the FSMC? | | | | | |
| Other Contractual Requirements | Yes | No | NA | Notes | Date Corrected |
| 1. Has the SFA established an advisory board consisting of parents, teachers and students (all three groups must be represented)? If "No," why? | | | | | |
| 2. How many advisory board meetings have taken place at each school? | | | | | |
| 3. Has the FSMC implemented any suggestions for menu planning from the advisory board? | | | | | |
| 4. Did SFA/FSMC submit and implement all corrective action noted during an SFA review, Administrative Review, or program audit this year? | | | | | |
| 5. Does the SFA have procedures in place to monitor FSMC contract compliance? | | | | | |
| a. If "Yes," is documentation maintained? | | | | | |
| 6. Has the FSMC staffing plan been approved by the SFA? | | | | | |
| 7. Has the SFA retained all food service responsibilities required by USDA regulations? | | | | | |
| • Signature authority on state agency/SFA Agreement | | | | | |
| • Free and reduced-price policy statement | | | | | |
| • Claims | | | | | |
| • Prices of meals | | | | | |

Exhibit I: Sample SFA/ FSMC Monitoring Form, continued

| Other Contractual Requirements, <i>continued</i> | Yes | No | NA | Notes | Date Corrected |
|--|-----|----|----|-------|----------------|
| 8. Is SFA in compliance with periodic monitoring of FSMC's food service operations at each site to ensure the program conforms with program regulations? | | | | | |
| a. Is the documentation maintained? | | | | | |
| 9. Have all responsibilities of the SFA and FSMC been implemented as defined by the terms of the contract? <i>If "No," explain.</i> | | | | | |
| 10. Did the FSMC meet the contract guarantee? | | | | | |
| 11. Does the non-profit school food service account reflect the surplus, subsidy, or breakeven? | | | | | |
| Procurement Requirements | Yes | No | NA | Notes | Date Corrected |
| 1. Does the FSMC follow proper procurement procedures on behalf of the SFA? <i>If "No," explain.</i> | | | | | |
| 2. Does the FSMC meet the Buy American Provision of the contract and USDA regulations? Spot check canned, fresh, frozen food/produce country of origin. <i>If "No," explain.</i> | | | | | |
| 3. Does the FSMC/SFA have a procedure in place to address exceptions to the Buy American Provision? | | | | | |

Additional comments/notes:

Exhibit I: Sample SFA/ FSMC Monitoring Form, continued

Additional comments/notes, *continued*:

Signature of FSMC Representative

Title

Date

Signature of SFA Representative

Title

Date

Exhibit I: Sample SFA/ FSMC Monitoring Form, continued



For more information, visit the Connecticut State Department of Education's (CSDE) [FSMC](#) webpage or contact the [school nutrition programs staff](#) in the CSDE Bureau of Health/Nutrition, Family Services and Adult Education, 450 Columbus Boulevard, Suite 504, Hartford, CT 06103-1841.

This form is available at <https://portal.ct.gov/-/media/SDE/Nutrition/FSMC/SFAFSMCmonitor.pdf>.

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To file a program complaint of discrimination, complete the [USDA Program Discrimination Complaint Form](#), (AD-3027) found online at: [How to File a Complaint](#), and at any USDA office, or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by:

- (1) mail: U.S. Department of Agriculture
Office of the Assistant Secretary for Civil Rights
1400 Independence Avenue, SW
Washington, D.C. 20250-9410;
- (2) fax: (202) 690-7442; or
- (3) email: program.intake@usda.gov.

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Inquiries regarding the Connecticut State Department of Education's nondiscrimination policies should be directed to: Levy Gillespie, Equal Employment Opportunity Director/Americans with Disabilities Coordinator (ADA), Connecticut State Department of Education, 450 Columbus Boulevard, Suite 607, Hartford, CT 06103, 860-807-2071, levy.gillespie@ct.gov.

Exhibit J Equipment Specifications

No equipment is required for the 2020-2021 school year.

Exhibit K Current Equipment Amortization Schedule

This page has been intentionally left blank.

Exhibit L

Accounting Cut Off Schedule

Typically, Granby Public Schools processes most invoices within 45 days of receipt. Please note that invoices must be received and approved by the following dates in order to meet the tentative pay date. These dates are estimates:

| Received By: | Paid By: |
|-----------------------------------|-----------------------------------|
| July 9 th , 2020 | August 22 nd , 2020 |
| August 13 th , 2020 | September 25 th , 2020 |
| September 10 th , 2020 | October 24 th , 2020 |
| October 8 th , 2020 | November 21 st , 2020 |
| November 5 th , 2020 | December 19 th , 2020 |
| December 10 th , 2020 | January 23 rd , 2021 |
| January 7 th , 2020 | February 20 th , 2021 |
| February 4 th , 2020 | March 20 th , 2021 |
| March 4 th , 2020 | April 17 th , 2021 |
| April 8 th , 2020 | May 22 nd , 2021 |
| May 6 th , 2020 | June 19 th , 2021 |
| June 10 th , 2020 | July 24 th , 2021 |

Certificate of Independent Price Determination

Both the school food authority and the Food Service Management Company (FSMC) (offeror) shall execute this Certificate of Independent Price Determination.

Name of FSMC

Name of School Food Authority

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

- (1) The prices in this offer have been arrived at independently, without consultation, communication or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other offeror or with any competitor;
- (2) Unless otherwise required by law, the prices which have been quoted in this offer has not been knowingly disclosed by the offeror and will not knowingly be disclosed by the offeror prior to opening in the case of an advertised procurement, or prior to award in the case of a negotiated procurement, directly or indirectly to any other offeror or to any competitor; and
- (3) No attempt has been made or will be made by the offeror to induce any person or firm to submit or not to submit, an offer for the purpose of restricting competition.

(B) Each person signing this offer on behalf of the FSMC

Certifies that:

- (1) He or she is the person in the offeror's organization responsible within the Organization for the decision as to the prices being offered herein and has not participated, and will not participate, in any action contrary to (A)(1) through (A)(3) above; or
- (2) He or she is not the person in the offeror's organization responsible within the organization for the decision as to the prices being offered herein, but that he or she has been authorized in writing to act as agent for the persons responsible for such decision in certifying that such persons have not participated and will not participate, in any action contrary to (A)(1) through (A)(3) above, and as their agent does hereby so certify; and he or she has not participated, and will not participate, in any action contrary to (A)(1) through (A)(3) above.

To the best of my knowledge, this FSMC, its affiliates, subsidiaries, officers, directors and employees are not currently under investigation by any governmental agency and have not in the last three years been convicted or found liable for any act prohibited by State or Federal law in any jurisdiction, involving conspiracy or collusion with respect to bidding on any public contract, except as follows:

Signature of Food Service Management Company's
Authorized Representative

Title

Date

In accepting this offer, the SFA certifies that no representative of the SFA has taken any action, which may have jeopardized the independence of the offer referred to above.

Signature of School Food Authority's Authorized
Representative

Title

Date

Authorized Representative

Note: Accepting a bidder's offer does not constitute award of the contract.

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

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

- Checking the Excluded Parties List found at the **System for Award Management www.SAM.gov**;
- Collecting a certification that the entity is neither excluded nor disqualified. Since a Federal certification form is no longer available, the grantee or sub-grantee electing this method must devise its own;
- Including a clause to this effect in the sub-grant agreement and in any procurement contract expected to equal or exceed \$25,000, awarded by the grantee or a sub-grantee under its grant or sub-grant;
- Sub-grantee and contractors must obtain a DUNS Number. All Federal Government awards are required to have a DUNS number. To obtain a DUNS number, contact Dun and Bradstreet at 1-866-705-5711 or visit their website at <https://eupdate.dnb.com/requestoptions.asp>. There is no charge for a DUNS number. The DUNS number serves as a means of tracking and identifying applications for Federal assistance and is required on all applications for Federal assistance...

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

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON NEXT PAGE)

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

Organization Name

PR/Award Number or Project Name

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

Signature(s)

Date

Instructions for Certification

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



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- (1) mail: U.S. Department of Agriculture
Office of the Assistant Secretary for Civil Rights
1400 Independence Avenue, SW
Washington, D.C. 20250-9410;*
- (2) fax: (202) 690-7442;*
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CERTIFICATION REGARDING LOBBYING

Applicable to Grants, Subgrants, Cooperative Agreements, and Contract Exceeding \$100,000 in Federal Funds.

Submission of this certification is a prerequisite for making or entering into this transaction and is imposed by section 1352, Title 31, U.S. Code. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The undersigned certifies, to the best of his or her knowledge and belief, that:

- (1) No federal appropriated funds have been paid or will be paid by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the awarding of a Federal contract, the making of a Federal grant, the making of a Federal loan, the entering into a cooperative agreement, and the extension, continuation, renewal, amendment, or modification of a Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all covered subawards exceeding \$100,000 in Federal funds at all appropriate tiers and that all subrecipients shall certify and disclose accordingly.

Organization Name

Address

Name of Submitting Official

Title of Submitting Official

Signature

Date



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Disclosure of Lobbying Activities

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352
(See reverse for public burden disclosure) Approved by OMB 0348-0046

| | | |
|---|---|---|
| 1. Type of Federal Action: <input type="checkbox"/> a. contract <input type="checkbox"/> b. grant <input type="checkbox"/> c. cooperative agreement <input type="checkbox"/> d. loan <input type="checkbox"/> e. loan guarantee <input type="checkbox"/> f. loan insurance | 2. Status of Federal Action: <input type="checkbox"/> a. bid/offer/application <input type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award | 3. Report Type: <input type="checkbox"/> a. initial filing <input type="checkbox"/> b. material change For material change only: year _____ quarter _____ Date of last report: _____ |
| 4. Name and Address of Reporting Entity: <input type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier _____, if known: Name: _____ Street 1: _____ Street 2: _____ City: _____ State: _____ Zip Code: _____ Congressional District, if known: _____ | | |
| 5. If Reporting Entity in No. 4 is Subawardee, Enter Name and Address of Prime: Name: _____ Street 1: _____ Street 2: _____ City: _____ State: _____ Zip Code: _____ Congressional District, if known: _____ | | |
| 6. Federal Department/Agency: | 7. Federal Program Name/Description: CFDA Number, if applicable: _____ | |
| 8. Federal Action Number, if known: | 9. Award Amount, if known: \$ _____ | |
| 10. a. Name and Address of Lobbying Registrant (if individual, last name, first name, MI): Prefix: _____ Last Name: _____ First Name: _____ Middle Initial: _____ Company Name: _____ Street 1: _____ Street 2: _____ City: _____ State: _____ Zip Code: _____ | | |
| 10. b. Individuals Performing Services (including address if different from No. 10a) (last name, first name, MI): Prefix: _____ Last Name: _____ First Name: _____ Middle Initial: _____ Company Name: _____ Street 1: _____ Street 2: _____ City: _____ State: _____ Zip Code: _____ | | |
| 11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure. | | |
| Federal Use Only | Signature: _____ Print Name: _____ Title: _____ Telephone No.: _____ Date: _____ Authorized for Local Reproduction Standard Form - LLL (Rev. 7-97) | |

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

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

1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.
2. Identify the status of the covered Federal action.
3. Identify the appropriate classification of this report. If this is a followup report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.
4. Enter the full name, address, city, State and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
5. If the organization filing the report in item 4 checks "Subawardee," then enter the full name, address, city, State and zip code of the prime Federal recipient. Include Congressional District, if known.
6. Enter the name of the federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number; Invitations for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Included prefixes, e.g., "RFP-DE-90-001."
9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.
10. (a) Enter the full name, address, city, State and zip code of the lobbying registrant under the Lobbying Disclosure Act of 1995 engaged by the reporting entity identified in item 4 to influence the covered Federal action.

(b) Enter the full names of the individual(s) performing services, and include full address if different from 10(a). Enter Last Name, First Name, and Middle Initial (MI).
11. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB control Number. The valid OMB control number for this information collection is OMB No. 0348-0046. Public reporting burden for this collection of information is estimated to average 10 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, DC 20503



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CLEAN AIR AND WATER CERTIFICATE

Applicable if the contract exceeds \$100,000 or the Contracting Officer has determined that the orders under an indefinite quantity contract in anyone year will exceed \$100,000 or a facility to be used has been the subject of a conviction under the Clean Air Act (41 U.S.C. 1857c-8©(1) or the Federal Water Pollution Control Act 33 1319(d) and is listed by EPA or the contract is not otherwise exempt. Both the School Food Authority (SFA) and Food Service Management Company (FSMC) (offeror) shall execute this Certificate.

NAME OF FOOD SERVICE MANAGEMENT COMPANY:

NAME OF SCHOOL FOOD AUTHORITY:

THE FOOD SERVICE MANAGEMENT COMPANY AGREES AS FOLLOWS:

- A To comply with all the requirements of Section 114 of the Clean Air Act, as amended (41 U.S.C. 1857, et seq., as amended by Public Law 91-604) and Section 308 of the Federal Water Pollution Control Act (33 U.S.C. 1251, et seq., as amended by Public Law 92-500), respectively, relating to inspection, monitoring, entry, reports and information as well as other requirements specified in Section 114 and Section 308 of the Air Act and the Water Act, respectively, and all regulations and guidelines issued thereunder before the award of this contract.
- B That no portion of the work required by this prime contract will be performed in a facility listed on the Environmental Protection Agency List of Violating Facilities on the date when this contract was awarded unless and until the EPA eliminates the name of such facility or facilities from such listing.
- C To use his/her best efforts to comply with clean air standards and clean water standards at the facilities in which the contract is being performed.
- D To insert the substance of the provisions of this clause in any nonexempt subcontract, including this paragraph.

THE TERMS IN THIS CLAUSE HAVE THE FOLLOWING MEANINGS:

- A The term "Air Act" means the Clean Air Act, as amended (41 U.S.C. 1957 et seq., as amended by Public Law 91-604).
- B The term "Water Act" means Federal Water Pollution Control Act, as amended (33 U.S.C. 1251 et seq., as amended by Public Law 92-500).
- C The term "Clean Air Standards" means any enforceable rules, regulations, guidelines, standards, limitations, orders, controls, prohibitions, or other requirements which are contained in, issued under, or otherwise adopted pursuant to the Air Act or Executive Order 11738, an applicable implementation plan as described in section 110(d) of the Clean Air Act (42 U.S.C. 1957c-5(d)), an approved implementation procedure or plan under Section 111© or Section 111(d), respectively, of the Air Act (42 U.S.C. 1857c-6© or (d)), or approved implementation procedure under Section 112(d) of the Air Act (42 U.S.C. 1857c-7(d)).
- D The term "Clean Air Standards" means any enforceable limitation, control, condition, prohibition, standard, or other requirement which is promulgated pursuant to the Water Act or contained in a permit issued to a discharger by the Environmental Protection Agency or by a State under an approved program, as authorized by Section 402 of the Water Act (33 U.S.C. 1342) or by local government to ensure compliance with pretreatment regulations as required by Section 307 of the Water Act (33 U.S.C. 1317).
- E The term "Compliance" means compliance with clean air or water standards. Compliance shall also mean compliance with a schedule or plan ordered or approved by a court of competent jurisdiction, the Environmental Protection Agency or an Air or Water Pollution Control Agency in accordance with the requirements of the Air Act or Water Act and regulations issued pursuant thereto.
- F The term "facility" means any building, plant, installation, structure, mine, vessel, or other floating craft, location or sites of operations, owned, leased or supervised by the FSMC.

**Signature of Food Service Management Company's
Authorized Representative**

Title

Date

**Signature of School Food Authority's Authorized
Representative**

Title

Date



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ENERGY POLICY AND CONSERVATION ACT

CONTRACT ADDENDUM

Both parties agree to comply with the Energy Policy and Conservation Act (P.L. 94-163) for the duration of the contract year.

| | |
|---------------------------------|-----------------------|
| Food Service Management Company | School Food Authority |
| Signature | Signature |
| Title | Title |
| Date | Date |



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Business/Non-Instructional Operations

Food Service

Food Service Personnel - Code of Conduct

The following conduct is expected of all persons who are engaged in the award and administration of contracts supported by the Child Nutrition Program (CNP) funds. These programs include the National School Lunch Program, School Breakfast Program, Child and Adult Care Food Program, and Summer Food Service Program.

No employee, officer or agent of the Granby Public Schools shall participate in selection or in the award or administration of a contract supported by program funds if a conflict of interest, real or apparent, would be involved. All employees, officers, and agents of The Granby Public Schools are required to adhere to Board of Education policy numbers 9270,4118.13,4218.13 which addresses conflicts of interest.

To ensure objective contractor performance and eliminate unfair competitive advantage, a person that develops or drafts specifications, requirements, statements of work, invitations, for bids, requests for proposals, contract terms and conditions of other documents for use by the child nutrition program in conducting procurement shall be excluded from competing for such procurements. Such persons are ineligible for such procurements regardless of the procurement method used.

Granby Public School employees, officers or agents shall neither solicit nor accept gratuities, favors, or anything of material monetary value from contractors, potential contractors or parties to sub-agreements.

The purchase during the school day of any food or service from a contractor for individual use is prohibited.

Granby Board of Education employees, officers and agents shall be governed by the following rules:

1. The purchase during the school day of any food or service from a contractor for individual use is prohibited.
2. The removal of any food, supplies, equipment or school property, such as official records, recipe books, and the like is prohibited unless express permission of the Food Service Coordinator/Business Manager/Cafeteria Supervisor has been granted.
3. The outside sale of such items as used oil, empty cans and the like will be sold by contract between The Granby Public Schools and the outside agency.
4. Individual sales by any school person to an outside agency or other school person are prohibited.

Failure of any employee to abide by this Code of Conduct could result in a fine, suspension or dismissal.

Resolution of Controversies

Any actual or proposed supplier who is aggrieved in connection with a proposed purchase may protest to the Superintendent or his/her designee.

1. The protest shall be in writing.
2. The protest shall be delivered within 10 days of the action which is being aggrieved.
3. A hearing will be scheduled within 15 days of receipt of protest.

4. The proposed purchase will be delayed until the protest is resolved unless the delay will result in disruption of meal service to children. In the event it is determined that the purchase is necessary, an emergency shall be declared by the Superintendent/Business Manager and emergency purchase procedures will be followed until protest resolution.
5. The decision of the hearing officer shall be in writing and shall be delivered to the aggrieved supplier with proof of delivery required.
6. The aggrieved supplier shall be notified that an appeal of the hearing officer's decision is possible. The appeal request should be written and addressed to the Board of Education.

Public Access to Procurement Information

1. Procurement information shall be a public record to the extent provided in Connecticut's Freedom of Information law.
2. All bid/offers shall be taken under advisement. Between the time an IFB/RFP is opened and awarded it may be viewed by any company or individual who entered a response, to the proposed intent to purchase.
 - a. Any supplier providing information, as a part of a proposal or offer shall stamp each page or sealed envelope, which they consider proprietary information, "not for public release."
 - b. Should the school district receive a request to release this marked information the supplier shall be notified within 24 hours and given 10 working days to obtain a court order to stop release.
 - c. In 10 working days the party requesting the information shall be provided a copy of the court order or instructions on when the information may be reviewed.
3. After acceptance, procurement information is available to the general public except as noted above.

(cf. 3320 - Purchasing Procedures)

(cf. 3323 - Soliciting Prices, Bids)

(cf. 3324 - Ordering Goods and Services, Paying for Goods and Services)

(cf. 3542.33 - Food Sales Other Than National School Lunch Program)

(cf. 4118.13/4218.13/9270 - Conflict of Interest)

(cf. 6142.101 - Student Nutrition and Physical Wellness, School Wellness)

Legal Reference: Connecticut General Statutes

10-215 Lunches, breakfasts and other feeding programs for public school children and employees.

10-215a Nonpublic school and nonprofit agency participation in feeding programs.

10-215b Duties of State Board of Education re feeding programs.

10-216 Payment of expenses.

State Board of Education Regulations

10-215b-1 School lunch and nutrition programs.

10-215b-11 Requirement for meals.

10-215b-12 Reimbursement payments. (including free and reduced price meals)

Child Nutrition and WIC Reauthorization Act of 2004, 42 U.S.C. Section 1751.

School Lunch and Breakfast Programs 42 U.S.C. Section 1751 et seq.

National Food Service Programs, Title 7 Code of Federal Regulations, 7 CFR Part 210, Part 220, Part 215, Part 245.

42 U.S.C. Sec. 1758(h)/7 CFR Sect 210.13, 220.7 (School Food Safety Inspections).

Federal Register (74 Fed. Reg. 66213) amending federal regulations (7 CFR Part 210 and 220).

P.L. 111-296 Healthy, Hunger-Free Kids Act of 2010 (HHFKA), 42 U.S.C. 1751

7 CFR Parts 210 & 220 - Nutrition Standards in the National School Lunch & School Breakfast Programs.

Nondiscrimination on the Basis of Handicap in Programs or Activities

Title 7 Chapter 11 of the Code of Federal Regulation Federal Management Circular A- 102, Attachment 0 FNS Instruction 796-1 Revision 2.

2 CFR 200.318 General Procurement Standards

Policy adopted: May 4, 2016

GRANBY PUBLIC SCHOOLS

GRANBY, CT

Appendix I: Public Act No. 16-189
An Act Concerning Student Data Privacy

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| School Food Authority (SFA): | Granby Public Schools |
| Food Service Management Company (FSMC): | |

Effective October 1, 2016, SFAs contracting with a FSMC must complete the following contract provisions if the FSMC meets the definition of a "contractor" as defined below. Hereafter contractor, operator and consultant will be referred to as the FSMC. Hereafter, local or regional board of education will be referred to as the SFA.

Section 1 – Definitions:

- (1) "Contractor" means an operator or consultant that is in possession of or has access to student information, student records or student-generated content as a result of a contract with a local or regional board of education;
- (2) "Operator" means any person who (A) operates an Internet web site, online service or mobile application with actual knowledge that such Internet web site, online service or mobile application is used for school purposes and was designed and marketed for school purposes, to the extent it is engaged in the operation of such Internet web site, online service or mobile application, and (B) collects, maintains or uses student information;
- (3) "Consultant" means a professional who provides noninstructional services, including, but not limited to, administrative, planning, analysis, statistical or research services, to a local or regional board of education pursuant to a contract with such local or regional board of education;
- (4) "Student information" means personally identifiable information or material of a student in any media or format that is not publicly available and is any of the following: (A) Created or provided by a student or the parent or legal guardian of a student, to the operator in the course of the student, parent or legal guardian using the operator's Internet web site, online service or mobile application for school purposes, (B) created or provided by an employee or agent of a local or regional board of education to an operator for school purposes, or (C) gathered by an operator through the operation of the operator's Internet web site, online service or mobile application and identifies a student, including, but not limited to, information in the student's records or electronic mail account, first or last name, home address, telephone number, date of birth, electronic mail address, discipline records, test results, grades, evaluations, criminal records, medical records, health records, Social Security number, biometric information, disabilities, socioeconomic information, food purchases, political affiliations, religious affiliations, text messages, documents, student identifiers, search activity, photographs, voice recordings, survey responses or behavioral assessments;
- (5) "Student record" means any information directly related to a student that is maintained by a local or regional board of education, the State Board of Education or the Department of Education or any information acquired from a student through the use of educational software assigned to the student by a teacher or employee of a local or regional board of education, except "student record" does not include de-identified student information allowed under the contract to be used by the contractor to (A) improve educational products for adaptive learning purposes and customize student learning, (B) demonstrate the effectiveness of the contractor's products in the marketing of such products, and (C) develop and improve the contractor's products and services;
- (6) "Student-generated content" means any student materials created by a student including, but not limited to, essays, research papers, portfolios, creative writing, music or other audio files or photographs, except "student-generated content" does not include student responses to a standardized assessment;

- (7) "Directory information" has the same meaning as provided in 34 CFR 99.3, as amended from time to time;
- (8) "School purposes" means purposes that customarily take place at the direction of a teacher or a local or regional board of education, or aid in the administration of school activities, including, but not limited to, instruction in the classroom, administrative activities and collaboration among students, school personnel or parents or legal guardians of students;
- (9) "Student" means a person who is a resident of the state and (A) enrolled in a preschool program participating in the state-wide public school information system, pursuant to section 10-10a of the general statutes, (B) enrolled in grades kindergarten to twelve, inclusive, in a public school, (C) receiving special education and related services under an individualized education program, or (D) otherwise the responsibility of a local or regional board of education;
- (10) "Targeted advertising" means presenting an advertisement to a student where the selection of the advertisement is based on student information, student records or student-generated content or inferred over time from the usage of the operator's Internet web site, online service or mobile application by such student or the retention of such student's online activities or requests over time for the purpose of targeting subsequent advertisements. "Targeted advertising" does not include any advertising to a student on an Internet web site that such student is accessing at the time or in response to a student's response or request for information or feedback;
- (11) "De-identified student information" means any student information that has been altered to prevent the identification of an individual student; and
- (12) "Persistent unique identifier" means a unique piece of information that can be used to recognize a user over time and across different Internet web sites, online services or mobile applications and is acquired as a result of the use of a student's use of an operator's Internet web site, online service or mobile application.

Section 2: Effective October 1, 2016, and applicable to contracts entered into, amended or renewed on or after this date;

- (a) (1) Student records and student-generated content are not the property of or under the control of a contractor.
- (2) **SFA must enter below** a description of the means by which the local or regional board of education may request the deletion of student information, student records or student-generated content in the possession of the contractor.

See attached policy 3520.13

- (3) The FSMC affirms herein that it shall not use student information, student records and student-generated content for any purposes other than those authorized pursuant to the contract.
- (4) **SFA must enter below** a description of the procedures by which a student, parent or legal guardian of a student may review personally identifiable information contained in student information, student records or student-generated content and correct erroneous information, if any, in such student record;

See attached policy 5125.1 Form 1a

- (5) The FSMC shall take actions designed to ensure the security and confidentiality of student information, student records and student-generated content.
- (6) **The FSMC must enter below** a description of the procedures that the FSMC will follow to notify the local or regional board of education when there has been an unauthorized release, disclosure or acquisition of student information, student records or student-generated content.

- (7) Student information, student records or student-generated content shall not be retained or available to the FSMC upon completion of the contracted services unless a student, parent or legal guardian of a student chooses to establish or maintain an electronic account with the FSMC for the purpose of storing student-generated content.
- (8) The FSMC and the local or regional board of education shall ensure compliance with the Family Educational Rights and Privacy Act of 1974, 20 USC 1232g, as amended from time to time.
- (9) The laws of the state of Connecticut shall govern the rights and duties of the FSMC and the SFA.
- (10) If any provision of the contract or the application of the contract is held invalid by a court of competent jurisdiction, the invalidity does not affect other provisions or applications of the contract which can be given effect without the invalid provision or application.

- (b) All student-generated content shall be the property of the student or the parent or legal guardian of the student.
- (c) The FSMC shall implement and maintain security procedures and practices designed to protect student information, student records and student-generated content from unauthorized access, destruction, use, modification or disclosure that, based on the sensitivity of the data and the risk from unauthorized access, (1) use technologies and methodologies that are consistent with the guidance issued pursuant to section 13402(h)(2) of Public Law 111-5, as amended from time to time, (2) maintain technical safeguards as it relates to the possession of student records in a manner consistent with the provisions of 45 CFR 164.312, as amended from time to time, and (3) otherwise meet or exceed industry standards.
- (d) The FSMC shall not use (1) student information, student records or student-generated content for any purposes other than those authorized pursuant to the contract, or (2) personally identifiable information contained in student information, student records or student-generated content to engage in targeted advertising.

- (e) Any provision of a contract entered into between the FSMC and SFA that conflicts with any provision of this section shall be void.

Section 3 [Applicable if the FSMC meets the definition of "operator" in Section 1 above.]

- (a) The FSMC shall
- (1) implement and maintain security procedures and practices that meet or exceed industry standards and that are designed to protect student information, student records and student-generated content from unauthorized access, destruction, use, modification or disclosure, and
 - (2) delete any student information, student records or student-generated content within a reasonable amount of time if a student, parent or legal guardian of a student or local or regional board of education who has the right to control such student information requests the deletion of such student information, student records or student-generated content.
- (b) The FSMC shall not knowingly:
- (1) Engage in (A) targeted advertising on the operator's Internet web site, online service or mobile application, or (B) targeted advertising on any other Internet web site, online service or mobile application if such advertising is based on any student information, student records, student-generated content or persistent unique identifiers that the operator has acquired because of the use of the FSMC's Internet web site, online service or mobile application for school purposes;
 - (2) Collect, store and use student information, student records, student-generated content or persistent unique identifiers for purposes other than the furtherance of school purposes;
 - (3) Sell, rent or trade student information, student records or student-generated content unless the sale is part of the purchase, merger or acquisition of a FSMC by a successor FSMC and the FSMC and successor FSMC continue to be subject to the provisions of this section regarding student information; or
 - (4) Disclose student information, student records or student-generated content unless the disclosure is made (A) in furtherance of school purposes of the Internet web site, online service or mobile application, provided the recipient of the student information uses such student information to improve the operability and functionality of the Internet web site, online service or mobile application and complies with subsection (a) of this section; (B) to ensure compliance with federal or state law or regulations or pursuant to a court order; (C) in response to a judicial order; (D) to protect the safety or integrity of users or others, or the security of the Internet web site, online service or mobile application; (E) to an entity hired by the FSMC to provide services for the FSMC's Internet web site, online service or mobile application, provided the FSMC contractually (i) prohibits the entity from using student information, student records or student-generated content for any purpose other than providing the contracted service to, or on behalf of, the FSMC, (ii) prohibits the entity from disclosing student information, student records or student-generated content provided by the operator to subsequent third parties, and (iii) requires the entity to comply with subsection (a) of this section; or (F) for a school purpose or other educational or employment purpose requested by a student or the parent or legal guardian of a student, provided such student information is not used or disclosed for any other purpose.
- (c) The FSMC may use student information (1) to maintain, support, improve, evaluate or diagnose the operator's Internet web site, online service or mobile application, (2) for adaptive learning purposes or customized student learning, (3) to provide recommendation engines to recommend content or services relating to school purposes or other educational or employment purposes, provided such recommendation is not determined in whole or in part by payment or other consideration from a third party, or (4) to respond to a request for information or feedback from a student, provided such response is not determined in whole or in part by payment or other consideration from a third party.
- (d) The FSMC may use de-identified student information or aggregated student information
- (1) to develop or improve the FSMC's Internet web site, online service or mobile

application, or other Internet web sites, online services or mobile applications owned by the operator, or (2) to demonstrate or market the effectiveness of the FSMC's Internet web site, online service or mobile application.

- (e) The FSMC may share aggregated student information or de-identified student information for the improvement and development of Internet web sites, online services or mobile applications designed for school purposes.

Section 4: [Applicable if the FSMC meets the definitions of “contractor” and “operator” as defined in Section 1 above.]

(a) Unauthorized release, disclosure or acquisition of student information.

- (1) Upon the discovery of a breach of security that results in the unauthorized release, disclosure or acquisition of student information, excluding any directory information contained in such student information, the FSMC shall notify, without unreasonable delay, but not more than thirty days after such discovery, the local or regional board of education of such breach of security. During such thirty-day period, the FSMC may (A) conduct an investigation to determine the nature and scope of such unauthorized release, disclosure or acquisition, and the identity of the students whose student information is involved in such unauthorized release, disclosure or acquisition, or (B) restore the reasonable integrity of the FSMC's data system.
- (2) Upon the discovery of a breach of security that results in the unauthorized release, disclosure or acquisition of directory information, student records or student-generated content, the FSMC shall notify, without unreasonable delay, but not more than sixty days after such discovery, the local or regional board of education of such breach of security. During such sixty-day period, the FSMC may (A) conduct an investigation to determine the nature and scope of such unauthorized release, disclosure or acquisition, and the identity of the students whose directory information, student records or student-generated content is involved in such unauthorized release, disclosure or acquisition, or (B) restore the reasonable integrity of the contractor's data system.
- (3) Upon receipt of notice of a breach of security under subdivisions (1) or (2) of this subsection, a local or regional board of education shall electronically notify, not later than forty-eight hours after receipt of such notice, the student and the parents or guardians of the student whose student information, student records or student-generated content is involved in such breach of security. The local or regional board of education shall post such notice on the board's Internet web site.

- (b) Upon the discovery of a breach of security that results in the unauthorized release, disclosure or acquisition of student information, student records or student-generated content, the FSMC that is in possession of or maintains student information, student records or student-generated content as a result of a student's use of such FSMC's Internet web site, online service or mobile application, shall (1) notify, without unreasonable delay, but not more than thirty days after such discovery, the student or the parents or guardians of such student of any breach of security that results in the unauthorized release, disclosure or acquisition of student information, excluding any directory information contained in such student information, of such student, and (2) notify, without unreasonable delay, but not more than sixty days after such discovery, the student or the parents or guardians of such student of any breach of security that results in the unauthorized release, disclosure or acquisition of directory information, student records or student-generated content of such student. During such thirty-day or sixty-day period, the FSMC may (A) conduct an investigation to determine the nature and scope of such unauthorized release, disclosure or acquisition, and the identity of the students whose student information, student records or student-generated content are involved in such unauthorized release, disclosure or acquisition, or (B) restore the reasonable integrity of the FSMC's data system.

Signature of Food Service Management Company's Authorized Representative

Title

Date

Printed Name of Food Service Management Company's Authorized Representative

Signature of School Food Authority's Authorized Representative

Title

Date

Printed Name of School Food Authority's Authorized Representative



For more information, visit the Connecticut State Department of Education's (CSDE) [School Nutrition Programs](#) webpage or contact the [school nutrition programs](#) staff in the CSDE Bureau of Health/Nutrition, Family Services and Adult Education, 450 Columbus Boulevard, Suite 504, Hartford, CT 06103.

In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, sex, disability, age, or reprisal or retaliation for prior civil rights activity in any program or activity conducted or funded by USDA.

Persons with disabilities who require alternative means of communication for program information (e.g. Braille, large print, audiotape, American Sign Language, etc.), should contact the Agency (State or local) where they applied for benefits. Individuals who are deaf, hard of hearing or have speech disabilities may contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English.

To file a program complaint of discrimination, complete the [USDA Program Discrimination Complaint Form](#), (AD-3027) found online at: http://www.aseer.usda.gov/complaint_filing_cust.html, and at any USDA office, or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by:

- (1) mail: U.S. Department of Agriculture
Office of the Assistant Secretary for Civil Rights
1400 Independence Avenue, SW
Washington, D.C. 20250-9410;
- (2) fax: (202) 690-7442;
- (3) email: program.intake@usda.gov.

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Business and Non-Instructional Operations Data-Based

Information and Management Systems Student Data

Protection and Privacy/Cloud-Based Issues

The Board of Education (Board) may, pursuant to this policy, enter into a contract with a third party for either or both of the following purposes:

1. To provide services, including cloudbased services, for the digital storage, management, and retrieval of student records.
2. To provide digital educational software that authorizes a thirdparty provider of digital educational software to access, store, and use student records in accordance with the contractual provisions listed below.

The Board, on or after October 1, 2016, when entering into a contract with a contractor for purposes listed above, shall ensure the contract includes, but is not limited to the following:

1. A statement that student records, student information and student generated content continues to be the property of and under the control of the Board. (They are not the property of, or under the control of a software or electronic service contractor.
2. A description of the means by which the Board, students, their parents or legal guardians, may retain possession and control of studentgenerated content, and if applicable, means by which a student, parent or legal guardian of a student may transfer studentgenerated content to an electronic mail account.
3. A statement that the contractor will not use student information, student records, or studentgenerated content for any purposes except those the contract authorizes.
4. A description of the procedures by which a student, parent or legal guardian, of a student may review personally identifiable information (PII) contained in the student's record, student information or student-generated content and correct erroneous information, if any in such student material.
5. A statement that the contractor shall take actions designed to ensure the security and confidentiality of student records, student information, and studentgenerated content.
6. A description of the procedures that a contractor will follow for notifying a student, the parent or legal guardian of a student, parent, legal guardian of a student, and the Board, as soon as practical, but not later than fortyeight (48) hours after the contractor becomes aware of or suspects that any student record, student information, or studentgenerated content under the contractor's control has been subject to unauthorized access or suspected unauthorized access.
7. A statement that a student's records, student information, or studentgenerated content shall not be retained or available to the contractor upon completion of the contracted services unless a student, parent or legal guardian of a student chooses to establish or maintain an electronic account with the contractor for the purpose of storing studentgenerated content.
8. A statement that the contractor and the Board shall ensure compliance with the federal Family Educational Rights and Privacy Act (FERPA), 20 USC 1232g.
9. A statement that Connecticut laws shall govern the rights and duties of the contractor and the Board.

10. A statement that if any provision of the contract or the application of the contract is held invalid by a court of competent jurisdiction, the invalidity does not affect other provisions of the contract which can be given effect without the invalid provision or application.

11. A prohibition against the contractor using personally identifiable information contained in student records to engage in advertising or for any other purposes other than those authorized pursuant to the contract.

Any provision of a contract entered into between a contractor and the Board on or after October 1, 2016, that conflicts with the provisions listed above shall be void.

Any contract entered into on and after October 1, 2016, that does not include the provisions listed above shall be void, provided the Board has given reasonable notice to the contractor and the contractor has failed within a reasonable time to amend the contract to include the required provisions.

Not later than five business days after executing a contract pursuant to this policy, the Board shall provide electronic notice to any student and the parent or legal guardian of a student affected by the contract. The notice shall (1) state that the contract has been executed and the date that such contract was executed, (2) provide a brief description of the contract and the purpose of the contract, and (3) state what student information, student records or student-generated content may be collected as a result of the contract. The Board shall post such notice and the contract on the Board's Internet website.

The Board expects that an operator shall implement and maintain reasonable security procedures and practices, in accordance with current industry standards to protect student information from unauthorized access, destruction use, modification and disclosure? and to delete any student information if a student or his/her parent/legal guardian or the Board requests the deletion of such student information.

Notice of Breach of Security/Data Breacher

Upon notice of a breach of security by a contractor, the Board shall, within fortyeight (48) hours notify the students and the parents/legal guardians of the students whose student information, student records, or student-generated content was involved in such breach. The Board shall also, as required, post notice of the breach on its website.

Upon the discovery of a breach of security that results in the unauthorized release of student information, excluding directory information, the contract shall contain the provision that the contractor must notify the Board of such breach without unreasonable delay, and in no case later than thirty (30) days from the discovery of the breach.

Upon the discovery of a breach of security that results in the unauthorized release of directory information, student records, or student-generated content, the contract shall contain the provision that the contractor must notify the Board without unreasonable delay and in no case later than sixty (60) days from the discovery of the breach.

Note: The Board may desire to contract for more prompt notice of a breach of security.

Definitions

1. "**Contractor**" means an operator or consultant that is in possession of or has access to student information, student records or student-generated content as a result of a contract with a local or regional Board of Education.
2. "**Operator**" means the operator of an Internet website, online service, online application, or mobile application with actual knowledge that such Internet website, service, or mobile application is used primarily

for school purposes and was designed and marketed for school purposes and who collects, maintains or uses student information.

3. "**Student**" means a Connecticut resident enrolled in a preschool program participating in the statewide public school information system, pursuant to section 1010a of the general statutes, or enrolled in grades K to 12, inclusive, in a public school, or receiving special education and related services under an individualized education program, or otherwise the responsibility of the Board.
4. "**De-identified information**" means any information that has been altered to prevent the identification of an individual student.
5. "**Eligible student**" means a student who has reached 18 years of age.
6. "**Studentgenerated content**" means materials created by a student, including, but not limited to, essays, research reports, portfolios, creative writing, music or other audio files, or photographs. "Studentgenerated content" does not include student responses to a standardized assessment.
7. "**Student records**" means any information directly related to a student that is maintained by the school district, the State Board of Education or the Department of Education or any information acquired from a student through the use of educational software assigned to the student by a teacher or other district employee.

"**Student records**" does not mean any of the following:

- a. De-identified information, allowed under the contract to be used by the contractor to improve educational products for adaptive learning purposes and for customizing student learning.
 - b. De-identified information, used to demonstrate the effectiveness of the contractor's products in the marketing of such products.
 - c. De-identified information, used for the development and improvement of the contractor's products and services.
8. "**Online service**" includes Cloud computing services, which must comply with this policy if they otherwise meet the definition of an operator.
 9. "**Student information**" means personally identifiable information regarding a student that in any media or format that meets any of the following:
 - a) Is created or provided by a student, or the student's parent or legal guardian, to the operator in the course of the students', parents', or legal guardians' use of the operators' website, online service, or mobile application for school purposes.
 - b) Is created or provided by an employee or agent of the school, school district, local education agency, to an operator for school purposes.
 - c) Is gathered by an operator through the operation of the operator's Internet website, online service, or mobile application and identifies a student including but not limited to information in the student's educational record or email account, first and last name, home address, telephone number, email address, or other information that allows physical or online contact, discipline records, test results, special education data, juvenile dependency records, grades, evaluations, criminal records, medical records, health records, social security number, biometric information, disabilities, socioeconomic information, food purchases, political affiliations, religious information, text messages, documents, student identifiers, search activity, photos, voice recordings, or geolocation information.

10. "**School purposes**" means purposes that customarily take place at the direction of a teacher, or school district or aid in the administration of school activities, including, but not limited to, instruction in the classroom, administrative activities, and collaboration among students, school personnel, or parents/legal guardians. The Board, through this policy, places restrictions on an "operator" as defined in this policy. An operator shall not knowingly engage in any of the following activities with respect to their site, service, or application.

11. "**Targeted advertising**" means presenting an advertisement to a student where the selection of the advertisement is based on student information, or inferred from the usage of the operator's Internet website, online service or mobile application by such student.

The Board, through this policy, places restrictions on an "operator" as defined in this policy. An operator shall not knowingly engage in any of the following activities with respect to their internet website, online service or mobile application:

1. Engage in targeted advertising on the operator's site, service, or application, or on any other Internet website, online service or mobile application?
2. Use student information to create a profile of a student for purposes other than the furtherance of school purposes?
3. Sell student information, unless the sale is part of the purchase, merger, or acquisition of an operator by a successor operator and the operator and the successor operator continue to be subject to the provisions of this policy regarding student information? or
4. Disclose student information, unless the disclosure is made (a) in furtherance of school purposes of the Internet website, online service or mobile application, provided the recipient of the student information uses such student information to improve the operability and functionality of the Internet website, online service or mobile application and complies with this policy? (b) to ensure compliance with federal or state law? (c) in response to a judicial order? (d) to protect the safety of users or others, or the security of the Internet website, online service or mobile application? or (e) to an entity hired by the operator to provide services for the operator's Internet website, online service or mobile application, provided the operator contractually (i) prohibits the entity from using student information for any purpose other than providing the contracted service to, or on behalf of, the operator, (ii) prohibits the entity from disclosing student information provided by the operator to subsequent third parties, and (iii) requires the entity to comply with this policy.

The Board recognizes that an operator may:

1. Use student information (1) to maintain, support, evaluate or diagnose the operator's Internet website, online service or mobile application, or (2) for adaptive learning purposes or customized student learning.
2. Use deidentified student information (1) to develop or improve the operator's Internet website, online service or mobile application, or other Internet websites, online services or mobile applications owned by the operator, or (2) to demonstrate or market the effectiveness of the operator's Internet website, online service or mobile application.
3. Share aggregated deidentified student information for the improvement and development of Internet websites, online services or mobile applications designed for school purposes.

Nothing in this policy shall be construed to:

1. Limit the ability of a law enforcement agency to obtain student information from an operator as authorized by law or pursuant to a court order?

Students**Student Records; Confidentiality****NOTIFICATION OF RIGHTS UNDER FERPA****GRANBY PUBLIC SCHOOLS****Granby, Connecticut**

Dear Parent or Student:

The Family Educational Rights and Privacy Act (FERPA) affords parents and students over 18 years of age ("eligible students") certain rights with respect to the student's education records. They are:

1. The right to inspect and review the student's education records within 45 days of the day the district receives a request for access. Parents or eligible students should submit to the school principal (or appropriate school official) a written request that identifies the record(s) they wish to inspect. The principal will make arrangements for access and notify the parent or eligible student of the time and place where the records may be inspected.
2. The right to request the amendment of the student's education records that the parent or eligible student believes are inaccurate or misleading.

Parents or eligible students may ask the school district to amend a record that they believe is inaccurate or misleading. They should write the school principal, clearly identify the part of the record they want changed, and specify why it is inaccurate or misleading.

If the district decides not to amend the record as requested by the parent or eligible student, the district will notify the parent or eligible student of the decision and advise them of their right to a hearing regarding the request for amendment. Additional information regarding the hearing procedures will be provided to the parent or eligible student when notified of the right to a hearing.

3. The right to consent to disclosures of personally identifiable information contained in the student's education records, except to the extent that FERPA authorizes disclosure without consent.

One exception which permits disclosure without consent is disclosure to school officials with legitimate educational interests. A school official is a person employed by the district as an administrator, supervisor, instructor, or support staff member (including health or medical staff and law enforcement unit personnel).

A school official has a legitimate educational interest if the official needs to review an education record in order to fulfill his or her professional responsibility.

Upon request, the district discloses education records without consent to officials of another school district in which a student seeks or intends to enroll. (Note: FERPA requires a school district to make a reasonable attempt to notify the student of the records request unless it states in its annual notification that it intends to forward records on request.)

4. The right to file a complaint with the U.S. Department of Education concerning alleged failures by the district to comply with the requirements of FERPA. The name and address of the office that administers FERPA is:

Family Policy Compliance Office

U.S. Department of Education

400 Maryland Avenue

SW Washington DC 20202-4605

Note: In addition, a school may want to include its directory notice as required by FERPA regulations with its annual notification of rights under FERPA.

JANUARY 2019 INVOICE: SFA NAME

Exhibit N

| Terms | Account Number | Invoice Date | Invoice Number |
|--|-----------------|--------------|---------------------|
| ## days | Duc: ##/##/#### | ##/##/#### | #### |
| Description | | | Total |
| Gross product cost \$##,###.## | | | |
| Discounts - note each as Net off Invoice (NOI), Fee for Service (FFS), Direct Discount (DD) | | | |
| • ... | \$###.## | | |
| • ... | \$###.## | | |
| • ... | \$###.## | | |
| Rebates | | | |
| • ... | \$###.## | | |
| • ... | \$###.## | | |
| • ... | \$###.## | | |
| Credits | | | |
| • ... | \$###.## | | |
| • ... | \$###.## | | |
| • ... | \$###.## | | |
| Net Product Cost | | | \$xxx,xxx.xx |
| Labor Cost | | | \$xxx,xxx.xx |
| Controllables/other | | | \$xxx,xxx.xx |
| Non-Controllables/other - if either fee is based on per meal charge, all calculations must be provided: | | | \$xxx,xxx.xx |
| • Management Fee | \$###.## | | |
| • Admin Fee | \$###.## | | |
| o Lunch: (#,###)(\$.14) = \$##,###.## | | | |
| o Meal Equivalents: (#,###)(\$.14) = \$##,###.## | | | |
| ▪ Breakfasts: #,### | | | |
| ▪ Snacks: #,### | | | |
| Total DUE | | | <u>\$xxx,xxx.xx</u> |
| USDA Foods Received this Month: | | | |
| • USDA Foods | \$###.## | | |
| • DOD | \$###.## | | |
| • Processed | \$###.## | | |
| • Produce Pilot | \$###.## | | |
| FSMC must certify it has submitted only allowable costs to be paid from the non-profit school food service account | | | |
| Name and signature of FSMC staff responsible for certifying compliance | | | |

Sample invoice:

- List of each discount, rebate and or credit and labeled as net off invoice, fee for service or direct discount
- Management and Administrative fee as applicable - if any fee is based on a per meal cost, the calculation must be included on the invoice
- FSMC must certify on document only allowable costs submitted for payment from the non-profit school food service account.
- If an Operating Statement or P&L does not accompany the invoice, *individual expenditures must be noted on the invoice. SFAs should receive a monthly operating statement or P&L.*
- *If there are discounts, rebates and or credits for "other" they must also be included on the invoice*

20XX-XX SFA – FSMC Contract Renewal Amendment
(CPI-Food Away From Home, Northeast Urban)

This renewal amendment is between _____ (SFA) and the _____ (FSMC) and constitutes Amendment No. __.

WITNESSETH:

WHEREAS, the parties entered into a certain Food Service Management Agreement, dated _____ as amended by Addendum No. 1 dated _____ and Addendum No. 2 dated _____ and Addendum No. 3 dated _____ (collectively, the "Agreement") whereby, the FSMC manages and operates the SFA's USDA Child Nutrition food service program in _____, CT; and

WHEREAS, the parties now desire to amend the aforesaid agreement;

NOW, THEREFORE, in consideration of the promises herein contained and for other good and valuable consideration, the parties hereto agree as follows:

- Both parties mutually agree to extend the Agreement beginning July 1, 20XX and ending June 30, 20XX, unless terminated by either party as hereinafter provided. (Section 16.1)
- This agreement may be further amended for up to ____ (.) one-year renewal(s) with mutual agreement. (Section 16.1 B)
- Any and all references to the "20XX-XX" school year shall be amended to read "20XX-XX"
- Section 12.11 (C) shall be amended to read "The FSMC's Management per Meal Fee (FSMC's profit) for August/September - June is: \$_____ per meal each month for ten (10) months. (Per calculation below based on the agreed upon percentage not to exceed the March 20XX Consumer Price Index (CPI) - Food Away From Home, Northeast Urban X.X%)".

| Management Fee | | | |
|----------------|------|--------------|----------------------|
| 20xx-xx Fee | CPI% | Fee Increase | 20xx-xx per Meal Fee |
| | | | |

- Section 12.11 (D) shall be amended to read "The FSMC's Administrative per Meal Fee (FSMCs corporate costs) for August/September - June is: \$_____ per meal per month for ten (10) months. (Per calculation below based on the agreed upon percentage not to exceed the March 20XX Consumer Price Index (CPI) - Food Away From Home, Northeast Urban X.X%)".

| Management Fee | | | |
|----------------|------|--------------|----------------------|
| 20xx-xx Fee | CPI% | Fee Increase | 20xx-xx per Meal Fee |
| | | | |

The following functions are the FSMC's responsibility and will be included in such fees:

- Corporate supervision;
- Financial reporting and analysis;
- Field auditing;
- Marketing assistance; and
- Purchasing administration.

Exhibit P

Granby PS

Distric Inventory 12-20-2019

| | | Fruits | | | | |
|--------|-------------------------------------|----------------|--|-----------|--|-------------------|
| 110541 | Applesauce Can UNSWEETENED 6/10 | \$19.18 | | | | \$0.00 |
| 100212 | Mixed Fruit Ex It 6/10 | \$28.42 | | 6 | | \$170.52 |
| 100220 | Peaches Diced Exlt Sucrose 6/10 | \$31.90 | | 3 | | \$95.70 |
| 100238 | Peaches sliced frz 12/2lb. | \$27.97 | | | | \$0.00 |
| 100225 | Pears Diced EX LT CAN 6/10 | \$24.52 | | | | \$0.00 |
| 110859 | Mixed Berry Cup frz | \$37.82 | | | | \$0.00 |
| 100242 | Blueberries frz | \$28.39 | | 1 | | \$28.39 |
| 110361 | Apple Sauce Cup frz 96/4.5oz. | \$16.18 | | | | \$0.00 |
| 110860 | Strawberries sliced Frz. | \$33.78 | | 1 | | \$33.78 |
| 100256 | Strawberry Cup frz 96/4.5oz | \$37.41 | | | | \$0.00 |
| | | | | | | \$328.39 |
| | | Cheese | | | | |
| 100002 | Cheddar Shrd W6/5 | \$61.77 | | 11 | | \$679.47 |
| 100019 | Cheese Sliced W | \$59.88 | | 10 | | \$598.80 |
| 110396 | Cheese String | \$52.31 | | | | \$0.00 |
| 111110 | cheese cheddar yellow sliced | \$27.72 | | | | \$0.00 |
| 100018 | Cheese yellow sliced | \$59.15 | | | | \$0.00 |
| | | | | | | \$1,278.27 |
| | | Poultry | | | | |
| 100101 | Chix Diced 40lb | \$71.18 | | 9 | | \$640.62 |
| 100117 | Chix Fajita 30lb | \$47.51 | | 5 | | \$237.55 |
| | | | | | | \$878.17 |
| | | Meat | | | | |
| 110346 | Beef 100% Pty raw 90/10 2.0mma 40lb | \$126.32 | | 6 | | \$757.92 |
| 110349 | Beef Patty 85/15 | \$114.53 | | | | \$0.00 |
| 100158 | Beef Fine Ground frz 40lb | \$106.16 | | 4 | | \$424.64 |
| | | | | | | \$1,182.56 |
| | Big Daddy Pizza | \$41.24 | | 17 | | \$701.08 |
| | | | | | | \$701.08 |
| | MARKET VALUE COMMODITY TOTAL | | | | | \$4,368.47 |

Exhibit P

NSLP Dollars represent a shared pot of money controlled by GRANBY SCHOOL DIST

GRANBY SCHOOL DIST Balances

| DESCRIPTION | NSLP \$ |
|--------------------------------|-------------|
| County Summary | |
| Starting Balance | \$19,422.00 |
| Spent, Previous Orders | \$14,125.41 |
| Remaining Balance | \$5,296.59 |
| County Detail | |
| GRANBY MIDDLE SCHOOL | |
| Starting Balance | \$19,422.00 |
| Spent, This Customer | \$9,493.29 |
| Spent, Others | \$4,632.12 |
| Remaining Balance | \$5,296.59 |
| KELLY LANE INTER SCHOOL | |
| Starting Balance | \$19,422.00 |
| Spent, This Customer | \$2,355.83 |
| Spent, Others | \$11,769.58 |
| Remaining Balance | \$5,296.59 |
| WELLS ROAD INTERMEDIATE | |
| Starting Balance | \$19,422.00 |
| Spent, This Customer | \$2,276.29 |
| Spent, Others | \$11,849.12 |
| Remaining Balance | \$5,296.59 |

[Contact FFAVORS Help Desk](#)

Exhibit Q

3542.34

Business/Non-Instructional Operations

Nutrition Program

The Superintendent or his designee shall prepare and implement a comprehensive District nutrition program consistent with state and federal requirements as detailed in the "Nutritional Standards in National School Lunch and School Breakfast Programs", for districts sponsoring the National School Lunch Program (NSLP) and/or the School Breakfast Program (SBP). The input of staff, students, parents and public health professionals will be encouraged.

The program shall provide adequate time for instruction to promote healthy eating through nutrition education, serving healthy, nutritious, and appealing foods at District schools, developing food-use guidelines for staff and establishing liaisons with nutrition service providers, as appropriate. Nutrition education topics shall be integrated within the sequential, comprehensive health education program taught at every grade level, pre-kindergarten through grade 12, and coordinated with the District's nutrition and food services operation.

Meals served by the school nutrition and food services operations shall meet the nutrition standards required by the Healthy, Hunger-Free Kids Act of 2010 and meet the CSDE Healthy Snack Program for a la carte foods as well as other guidelines that may be recommended by District and school health and nutrition committees

Food sold or served in District schools shall include affordable nutritious meals mainly created from scratch, using whole ingredients with minimally added sugar, and sodium, locally sourced produce when available and zero trans-fat foods which shall include, but shall not be limited to, low-fat dairy products, and fresh or dried fruit at all times when food is available for purchase by students during the school day. All milk offered shall be low-fat (1%) or fat-free.

The sale of beverages to students during the school day from any source, including, but not limited to, school stores, vending machines, school cafeterias and any fund-raising activities on school grounds, whether or not school-sponsored, shall be restricted to milk, non-dairy drinks such as soy or rice milk, 100% fruit juices, vegetable juices or combination of such juices, beverages that contain only water or vegetable juice and water. All allowed beverages must fulfill the requirements specified in Connecticut statute regarding artificial sweeteners, flavoring, caffeine and portion size.

The Superintendent is directed to develop administrative regulations to implement this policy, including such provisions as may be necessary to address all food and beverages sold and/or served to students at school (i.e., competitive foods, snacks and beverages sold from vending machines, school stores, and fund-raising activities and refreshments that are made available at school parties, celebrations and meetings), including provisions for staff development, family and community involvement and program evaluation.

Farm-to-School Program

Any bid submitted by a service management company in response to a request for proposal (RFP) or bid solicitation by the Board that is posted to the State Portal and that relates to the Board's school nutrition program shall include information detailing the consistency of such bid with the State's Farm to School Program and the ways in which such bid facilitates the purchase of products from local farmers by the Board. The Board shall give preference to the RFP or bid that promotes the purchase of local farm products while remaining within federal and state guidelines.

(cf. 6142.6 - Physical Education)

(cf. 3542 - Food Service)

(cf. 3542.33 - Food Sales Other Than National School Lunch Program)

(cf. 3542.34 - Nutrition Program)

(cf. 3452.45 - Vending Machines)

(cf. 6142.101 - School Wellness)

Legal Reference: Connecticut General Statutes

10-215 Lunches, breakfasts and the feeding programs for public school children and employees.

10-221 Boards of education to prescribe rules, policies and procedures.

10-215a Non-public school participation in feeding program.

10-215b Duties of state board of education re feeding programs.

10-215e Nutrition standards for food that is not part of lunch and breakfast program

10-215d Regulations re nutrition standards for school breakfasts and lunches. (as amended by PA 16-37)

22-38d Farm to school program. (as amended by PA 16-37)

10-215f Certification that food meets nutrition standards

10-221q Sale of beverages

10 216 Payment of expenses.

10-215b-1 State board of education regulation

10-221o Lunch periods. Recess.

10-221p Boards to make available for purchase nutritious low fat foods and drinks.

PA 06-63 An Act Concerning Healthy Food and Beverages in Schools

P.L. 111-296 Healthy, Hunger-Free Kids Act of 2010 (HHFKA), 42 U.S.C. 1751

7 CFR Parts 210 & 220 - Nutrition Standards for All Foods Sold in School as Required by the Healthy, Hunger-Free Kids Act of 2010. (Federal Register, Vol. 78, No. 125, June 28, 2013)

Policy Adopted: April 4, 2018

GRANBY PUBLIC SCHOOLS

Granby, CT

Business & Non-Instructional Operations

Food Sales Other than National School Lunch Program

The Superintendent of Schools or his/her designee shall establish such administrative procedures to control food sales, which compete with the District's food service in compliance with federal statutes and regulations. Schools will not offer or sell other non-cafeteria/competitive foods to students on campus during established meal periods in schools participating in the National School Lunch Program.

The Food Service Program shall restrict the sale of foods of minimal nutritional value as defined by the U.S. Department of Agriculture in the food service areas during meal periods.

Legal Reference: 42 U.S.C., S 1779, as implemented by 7 C.F.R. § 210.11

Administrative Regulations Adopted: May 3, 2000

Administrative Regulations

Business & Non-Instructional Operations

Food Sales Other than National School Lunch Program

No food or drinks which do not meet the minimal nutritional values set by the Food and Nutrition Service of the United States Department of Agriculture (Section 17 of Public Law 95-166 amending Section 10 of the Child Nutrition Act of 1966) may be sold or made available for sale in any school of the district in the food service area during established meal periods.

The Secretary of the United States Department of Agriculture has approved a list of competitive foods which may be sold, and the State of Connecticut may extend that list, but only foods approved by the State of Connecticut and/or the Secretary may be sold in the schools of the district during the hours cited.

The listing of categories of goods of less than minimal nutritional value shall be used as a guide to sales of competitive foods and drinks in the schools, with the understanding that the listing may be modified by the USDA and/or the State of Connecticut.

Categories of Food of Minimal Nutritional Value:

1. Soda Water: As defined by 21 CFR 165.175 FDA regulations except that artificial sweeteners are an ingredient that is included in this definition.
2. Water Ices: As defined by 21 CFR 135.160 FDA regulations except that water ices which contain fruit or fruit juices are not included in this definition.
3. Chewing Gum: Flavored products from natural or synthetic gums and other ingredients which form an insoluble mass for chewing.
4. Certain Candies: Processed foods made predominantly from sweeteners with a variety of minor ingredients which characterize the following types:
 - a. Hard candy such as sour balls, fruit balls, candy sticks, lollipops, starlight mints, after dinner mints, sugar wafers, rock candy, cinnamon candies, breath mints, jaw breakers and cough drops.
 - b. Jellies and gums, such as gum drops, jelly beans, jellied and fruit-flavored slices.

- c. Marshmallow candies.
- d. Fondant, such as candy corn, soft mints.
- e. Licorice a product made mostly from sugar and corn syrup which is flavored with an extract made from the licorice root.
- f. Spun candy.
- g. Candy coated popcorn, a product made by coating popcorn with a mixture made predominantly from sugar and corn syrup.

Legal Reference: National School Lunch Program and School Breakfast Program: Competitive Foods. (7 CFR Parts 210 and 220, Federal Register, Vol. 45, No. 20, Tuesday, January 29, 1980, pp. 6758-6772)

First Reading by BOE: April 26, 2000

Second Reading by BOE: May 3, 2000

Policy Adopted: May 3, 2000

Instruction

Student Nutrition and Physical Activity (Student Wellness)

Purpose and Goal

The Granby Public Schools promotes healthy schools by supporting wellness, good nutrition, and regular physical activity as part of the total learning environment. All students shall possess the knowledge and skills necessary to make nutritious and enjoyable food choices for a lifetime. In addition, staff are encouraged to model healthy eating and physical activity as a valuable part of daily life. The District shall prepare, adopt, and implement a comprehensive plan to encourage healthy eating and physical activity. This plan shall make effective use of school and community resources and equitably serve the needs and interests of all students and staff. Therefore, it is the policy of the Board to:

- A. Provide students access to nutritious food;
- B. Provide opportunities for physical activity and developmentally appropriate exercise; and
- C. Provide accurate information related to these topics

Access to Nutritious Foods

The District shall develop and implement a comprehensive district-wide nutrition program consistent with state and federal requirements for districts sponsoring the National School Lunch Program and/or School Breakfast Program and with Section 204 of the Healthy, Hunger-Free Kids Act of 2010.

Nutritious meals served by the food services operation and other nutritious food choices served in district schools and district sponsored events will comply with district guidelines and state and federal law.

Goals for Nutrition Education

The goals for addressing nutrition education include the following:

- Schools will promote good nutrition for students consistent with applicable federal and state requirements and guidelines.
- Schools will take a proactive effort to foster the positive relationship between good nutrition, physical activity, and the capacity of students to develop and learn.
- Nutrition education will be taught in all grades K-8 and at the high school as part of the District's comprehensive school health education curriculum and will be integrated into other classroom content areas, as appropriate.

Goals for Physical Activity

The goals for addressing physical activity include the following:

- Schools will promote an active lifestyle for students.
- Physical education will be taught in all grades and shall include a standards-based, developmentally planned and sequential curriculum that fosters the development of movement skills, enhances health-related fitness, increases students' knowledge, offers direct opportunities to learn how to work cooperatively in a

group setting, and encourages healthy habits and attitudes for a healthy lifestyle. Physical activity will be integrated into other classroom content areas as appropriate.

- Unless otherwise exempted, all students will be required to engage in the District's physical education program.

Nutrition Guidelines for Foods Available in Schools

All sources of food sales to students at school must comply with the Connecticut Nutrition Standards. The District shall ensure that all beverages sold to students comply with the requirements of state statute. The District shall ensure compliance with allowable time frames for the sale of competitive foods as specified by state law.

Reimbursable School Meals

Reimbursable school meals served shall meet, at a minimum, the nutrition requirements and regulations for the National School Lunch Program and/or School Breakfast Program.

Communication and Marketing

Students, parents, teachers, administrators and the community will receive positive and motivating messages about healthy eating and physical activity within school and at school sponsored events.

Implementation

A district wide wellness committee (The Nutrition and Physical Activity Advisory Council) comprised of school administration, parents, and students shall monitor the implementation of the District's wellness plan and its nutrition and physical activity components, evaluating progress, serving as a resource, and recommending revisions to Superintendent or his/her designee.

Legal Reference: Connecticut General Statutes

10-16b Prescribed courses of study.

10-215 Lunches, breakfasts and the feeding programs for public school children and employces.

10-221 Boards of education to prescribe rules, policies, procedures.

10-216 Payment of expenses

10-215b-1 State board of education regulation-competitive foods.

10-221o Lunch periods. Recess.

10-221p Boards to make available for purchase nutritious, low-fat foods.

National School Lunch Program and School Breakfast Program; Competitive Foods. (7 CFR Parts 210 and 220, Federal Register, Vol. 45, No. 20, Tuesday, January 29, 1980, pp. 6758-6772)

The Child Nutrition and WIC Reauthorization Act of 2004, Public Law 108-265.

Connecticut Nutrition Standards

Policy Adopted: 6/19/06

Connecticut Department of Agriculture

> [Ag Business Development & Assistance](#)

> [Aquaculture](#)

> [Regulatory Services](#)

> [Animals and Animal Health](#)

> [Boards, Councils, and Commissions](#)

> [Hartford Regional Market](#)

> [Farmland Preservation](#)

> [Freedom of Information Requests](#)

Search Department of Agriculture

P.

Participating Farmers



The Department of Agriculture will actively help recruit a farmer for your School Lunch Program. Please contact us if you need assistance.

Connecticut farmers! Please contact us to participate in this program. The demand is there. Review [How to Participate in the Farm to School Program](#) and give us a call at 860-713-2503.

The following farms are currently participating in the Farm-to-School-Program and may have product for you, depending on crop availability and logistics.

These farms have expressed interest in working directly with schools:

[Autumn Harvest Orchard, LLC](http://autumnharvestorchardllc.com/) (<http://autumnharvestorchardllc.com/>)

Joanne Charon

879 Winchester Road

Norfolk, CT 06058

203-592-0554

Email: JDCharon@comcast.net (<mailto:JDCharon@comcast.net>)

Products Available: Organic (CT NOFA) Apples, pears, nectarines and blueberries.

Helpful Info: Some direct school delivery available with a 150 lb or 6 box minimum. Please contact us for current price list.

(<http://www.benjaminsorchard.com/>)

[Benjamin's Orchard](http://www.benjaminsorchard.com/) (<http://www.benjaminsorchard.com/>)

Benjamin, John, and Mary Beth Lombardi

20 Canterbury Road

Brooklyn, Connecticut 06234

(860) 774-5620

Email: apples@benjaminsorchard.com (<mailto:apples@benjaminsorchard.com>)

Products Available: Fresh apples, jams, baking mixes, maple syrup, honey, and nuts, pasteurized cider. Customized school fund-raising packages.

Helpful Info: Case and box load quantities. Direct delivery. Calls and e-mails welcomed.

Betsy's Farm Stand

Betsy Molodich

36 Cedar Swamp Road

Moosup, CT 06354

(860) 564-1117

Email: mmolodich@snet.net (<mailto:mmolodich@snet.net>)

Products Available: Full line of vegetables plus blueberries, peaches, apples and plums.

Helpful Info: Some direct school delivery available in Greater Moosup Area, plus direct farm pick-up.

Botticello Farm

Butch Botticello and Shelly Oechsler

209 Hillstown Road

Manchester, CT 06040

(860) 649-2462

Fax: (860) 643-1733

Email: Botticellofarms@aol.com (<mailto:Botticellofarms@aol.com>)

Products available: Corn, peppers, tomatoes, squash, eggplant, cukes and onions.

Helpful Info: Some direct school delivery available in the Greater Manchester Area.

Also, direct pick-up at the farm.

Bristol's Farm (<http://www.wildcarrotfarm.com>)

Operated by Wild Carrot, LLC

Mark Palladino

541 Albany Turnpike (Rte. 44)

Canton, CT 06019

(860) 977-6948

Email: farmermark@wildcarrot.com (<mailto:farmermark@wildcarrot.com>).

Products Available: Vegetables, salad greens, sprouts, herbs, garlic, fruits, flowers and certified organic vegetables.

Helpful Info: School-to-farm educational programs available. Some direct school delivery available to Greater Canton Area. Also, Direct Farm pick-up.

Broad Brook Beef - from Double H Acres

(<http://www.broadbrookbeef.com>) Herb Holden Jr.

47 Broad Brook Road

Broad Brook, CT 06016

Cell: 860-250-3311

Email: herb@broadbrookbeef.com (<mailto:herb@broadbrookbeef.com>)

Products Available: USDA inspected, Natural, Pasture-Raised, Dry-Aged Beef. Hamburger, Hamburger Patties (1/4lb - 1/2 lb), Steaks, Roasts, and Specialty Cuts.

Special Info: Free Delivery to organizations in Hartford County, Tolland County for orders of 50+ pounds of meat. Free Delivery to organizations in all CT Counties for orders of 300+ pounds of meat. All products are packaged in vacuum sealed plastic bags and sold frozen. Very flexible on package sizes and meat cuts. Make contact now to Spring to receive custom packaged beef.

Buell's Orchard

Jon Sandness

108 Crystal Pond Road

Eastford, CT 06242

(860) 974-1150

Products Available: apples, pears

Helpful Info: 15 box minimum for direct school district delivery.

BUSSA ORCHARDS

101 Clark Hill Road, South Glastonbury, CT 06073

(860) 633-2387, 633-4906

Products: apples, pears, peaches

Delivery: Yes

Clark Farms at Bushy Hill Orchard (<http://www.bushyhill.com>)

Allen & Becky Clark

29 Bushy Hill Road

Granby, CT 06035

Phone: 860-653-4022 or 860-716-3239

FAX : 860-413-9968

Email: clarkfarm29@att.net (<mailto:clarkfarm29@att.net>)

Produce Available: Apples

Helpful Info: Willing to negotiate delivery.

Cobblestone Farm (<http://www.cobblestonefarmcsa.com>)

87 Bassetts Bridge Road

Mansfield, CT 06250

Phone: 860-423-8305

Email: dianedorfer@gmail.com (<mailto:dianedorfer@gmail.com>)

Produce Available: Vegetables, including contract growing of: carrots, cukes, tomatoes, white turnips, and large array of green leafy vegetables.

Helpful Info: Willing to contract grow. Willing to deliver to surrounding towns.

Deeply Rooted Farms (<http://www.deeplyrootedfarms.net/strawberries.html>)
(www.deeplyrootedfarms.net/index.html)

91 Terryville Road

Harwinton, CT 06791

(860) 689-0072

Info: info@deeplyrootedfarms.net (<mailto:info@deeplyrootedfarms.net>)

Products Available: Strawberries

Helpful Info: Delivery available to surrounding area towns.

Dondero Orchard (<http://www.donderoorchards.com/>)

Joe & Sandy Dondero

500 Country Club Road

South Glastonbury, CT 06073

(860) 659-0294

Email: Donderoorchards@cox.net (<mailto:Donderoorchards@cox.net>)

Products Available: pears, apples

Helpful Info: Some direct school delivery available. School tours available.

Drazen Orchard

Eli Drazen

251 Wallingford Road

Cheshire, CT 06410

(203) 272-7985

Products Available: apples, peaches, pears, plums & vegetables.

Helpful Info: Direct school delivery available.

Dzen Brothers Farm, Inc.

Joe & Don Dzen

187 Windsorville Road

Ellington, CT 06029

(860) 648-1355

Products Available: strawberries, blueberries

Helpful Info: Some direct school delivery (Greater Hartford).

Easy Pickin's Orchard (<http://www.easypickinsorchard.com/index.htm>) Brian Kelliher

46 Bailey Road

Enfield, CT 06082

Phone: 860-763-3276

Email: bkelliher@snet.net (<mailto:bkelliher@snet.net>)

Products Available: apples

Helpful Info: Local deliveries. Please call for information.

(www.fairweatheracres.com) Fair Weather Acres (<http://fairweatheracres.com/>)

Billy and Michele Collins

1146 Cromwell Avenue

Rocky Hill, CT 06067

(860) 529-6755

Fax: (860) 529-6631

Products Available: Green beans and wax beans.

Helpful Info: Direct Pick-up at the farm available.
Wholesale Connection: FreshPoint, LLC

David Yandow (860) 522-2726

The Farmer's Cow

(<http://www.thefarmerscow.com>) 49 Chappell Road
Lebanon, CT 06429

Toll-free number: (866) 355-2697

(860) 642-4600

Fax: (860) 642-1765

Email: farmers@thefarmerscow.com (<mailto:farmers@thefarmerscow.com>)

Products available: The Farmer's Cow is a group of six Connecticut family dairy farms working for the future of our families and dairy businesses. We produce milk, half and half, eggs, ice cream and seasonal beverages. Our CT fresh milk comes from these 6 farms: Fairvue Farms, Woodstock, Hytone Farm, Coventry, Mapleleaf Farm, Hebron, Fort Hill Farms, Thompson, Cushman Farms, Franklin, Graywall Farms, Lebanon. We can offer schools milk in cartons or 5 gallon bladders. Our ice cream comes in pints and 2.5 gallon tubs. Our eggs are USDA inspected, and available in cases of 15 dozen loose.

Helpful Info: Direct delivery available. Contact us for more information.

Fort Hill Farm

Paul Buccigliaglia

18 Fort Hill Road

New Milford, CT 06667

(860) 350-3158

Email: pbuccigliaglia@yahoo.com (<mailto:pbuccigliaglia@yahoo.com>)

Products Available: Certified Organic fruit, garlic, herbs, salad greens and vegetables.

Helpful Info: Call for details on delivery and pick-up.

Fresh Farm Aquaponics (<http://Freshfarmct.org>)

Matthew Braddon

338 Foote Road

South Glastonbury CT 06073

(860)810-7515

Email: matt@freshfarmct.org (<mailto:matt@freshfarmct.org>)

Products available: specialty herbs used for cooking, leafy greens, lettuce, kale, strawberries, tomatoes, cucumbers and other seasonal fruits and vegetables. Fresh Farm is willing to deliver to schools directly. Fresh Farms is also willing travel approximately 25 miles for any given school.

Gilbertie's Herb Farm - Certified Organic

(<http://www.gilbertieswholesale.com/>) Sal Gilbertie

65 Adams Road

Easton, CT 06612

(203) 452-0913

Email: Sal@gilbertiesherbs.com (<mailto:Sal@gilbertiesherbs.com>) or Arlene@gilbertiesherbs.com (<mailto:Arlene@gilbertiesherbs.com>)

Products Available: Lettuce, microgreens, salad blends, sprouts, wheatgrass and herbs, all grown in Certified Organic soil and high in nutritional value.

Helpful Info: Some direct school delivery available in Fairfield and New Haven Counties. Also, direct pick-up from the farm. Gilbertie's is the largest USDA Certified Organic greenhouse range in New England. We would be willing to do educational programs and tours. We would be willing to do fundraisers with our potted herb plants. Contact us for more information.

Hayward Orchard

Peter Hayward

238 Hayward Road

New Hartford, CT 06057

(860) 489-9502

Products Available: apples

Helpful Info: Direct school delivery (Greater New Hartford Area).

(<http://www.hickoryhillsoorchard.com>) **Hickory Hills Orchards** (<http://hickoryhillsoorchards.com>)

Fred Kudish

363 South Meriden Road

Cheshire, CT 06410

(203) 213-8833

fredkudish@cox.net (<mailto:fredkudish@cox.net>)

Products Available: Bartlett and Bosc pears. Many apples varieties- McIntosh,, Empires, Jonagold, IdaRed, Red and Golden Delicious, Macouns, Rome, Winesap, Jonamac, Gala, and Fuji. Peaches and nectarines depending on season.

Helpful Info: Call for availability and more information. very close by with quality product. Delivery available with pick up at farm preferred. Please call for details. Looking for schools in Southington, Cheshire, Meriden, North Haven, Hamden, Wolcott, Waterbury, Prospect, Wallingford, and Middlefield.

Himmelstein Homestead Farm

Frank Himmelstein
#6 North Street
Lebanon, CT 06249
(860) 642-6529 or (860) 642-7334

Email: Fivelyehudayakov@aol.com (<mailto:Fivelyehudayakov@aol.com>)

Products Available: Butternut Squash, Acorn Squash, Buttercup Squash, Spaghetti Squash
Helpful Info: Pick up at farm or willing to negotiate delivery.

Hindinger Farm

William, George, Elizabeth and Anne Hindinger
835 Dunbar Hill Road
Hamden, CT 06514
(203) 288-0700

Email: info@hindingersfarm.com (<mailto:info@hindingersfarm.com>)

Fax: (203) 288-3265

Products Available: apples, peaches, pears, broccoli, cauliflower, strawberries, and cabbage.

Helpful Info: Farm pick-up available.

Wholesale Connections: Casertano & Musto.

Horse Listener's Farm (<http://horselistenersorchard.com/>)

Matthew Couzens
317 Bebbington Road
Ashford, CT 06278

860.429.5336

Email: info@horselistenersorchard.com (<mailto:info@horselistenersorchard.com>)

Products Available: apples, peaches, blueberries, potatoes, and other vegetables.

Helpful Info: Willing to deliver longer distances, including Fairfield County. Call for details. Ask about our Adopt a Tree Program, School Tours explaining how we grow our produce and our Pick Your Own operation. Ask about our social services outreach program-if your school buys from us, we will donate to your local homeless shelter.

Johnny Appleseed's Farm

Ken & Kim Shores

Route 83/ 13 Schoolhouse Road

Ellington, CT 06029

(860) 875-1030

Products Available: apples, peaches

Helpful Info: Wholesale order pick-up at farm.

Karabin Farm

Diane Karabin

894 Andrews Street

Southington, CT 06489

(860) 620-0914

Products Available: apples

KD Crops

Kelly Zanger Caisse

153 Moulton Road

Storrs, CT 06268

(860) 455-7059

Products Available: Organic fruits and vegetables.

Lapsley Orchard

John Wolchesky

403 Orchard Hill Road/ Rte. 169

Pomfret Center, CT 06258

(860) 928-9186

Products Available: apples, peaches, pears

Helpful Info: Limited direct school delivery.

Laurel Ridge Grass Fed Beef

John Morosani and Jim Abbott

66 Wigwam Road

Litchfield, CT

(860) 567-8122

Email: john@lrgfb.com (mailto:john@lrgfb.com)

Products available: USDA certified grass fed beef.

Helpful Info: We will deliver 50 lbs or more within a 30 mile radius. Bulk pricing available.

Littel Acres Farm

Mary Beth Draghi

535 Griswold Street

P.O. Box 433

South Glastonbury, CT 06073

(860) 633-1699

Cell: (860) 803-1685

Fax: (860) 657-4807

Products available: apples, peaches, yellow & green summer squash, tomatoes, Jack-O-Lantern pumpkins & sugar pumpkins.

Helpful Info: Delivery to school negotiable. Call to discuss.

LoPresti Farm

Paul LoPresti and Richard Fleming

5 Hollowell Road

Preston, CT 06365

(860) 887-5292

Fax: (860) 887-5292

Products Available: small tomatoes (5 to a lb.), tomatoes, peppers. Also, flowers for spring fundraising events.

Helpful Info: Farm pick-up or local delivery (8-mile radius).

Lyman Orchards (<http://www.lymanorchards.com>)

John Lyman III

Jct. Rtes. 147 & 157

Middlefield, CT 06455

(860) 349-1793 Ext. 6001

Email: jlyman3@lymanorchards.com (mailto:jlyman3@lymanorchards.com)

Products Available: Apples, peaches pears, Asian pears, pasteurized cider.

Helpful Info: 25 box minimum for direct school delivery. School group tours available. Contact Carol Porsche at (860) 349-1793.

Maple View Farm (<http://www.mapleviewhorsefarm.com>)
(<http://www.mapleviewhorsefarm.com>)

Kate Bogli

198R Salmon Brook Street

Granby, CT 06035

Cell: 860-655-2036

Email: mapleview@cox.net (<mailto:mapleview@cox.net>)

Products Available: USDA inspected, Pasture-Raised Beef.

Special Info: Free Delivery to organizations in Hartford, Litchfield and Tolland County for orders of 50 pounds of meat or more. Products are frozen in cryovac packaging.

Mountain Dairy

Jim Stearns

50 Stearns Drive

Storrs, CT 06268

(860) 423-9289

Products Available: Pasteurized milk from our cows.

Helpful Info: Direct school delivery in Eastern Connecticut.

Newgate Farm

Judi Sedor

P.O. Box Y

East Granby, CT 06026

(860) 653-4758

Email: ctfarmfresh@hotmail.com (<mailto:ctfarmfresh@hotmail.com>)

Products Available: vegetables, small fruit

Helpful Info: Direct school delivery (Greater Hartford Area).

Ox Hollow Farm

Mark & Tammie Maynard

186 Raitree Hill Road

Woodbury, CT 06798

(860) 354-3315

Products available: USDA Certified beef and pork. Also, a full line of vegetables.

Helpful Info: Direct School delivery available. Colleges and universities welcome!

Palazzi Orchard

Jean & Mark Palazzi

1393 North Road, Rte. 101

East Killingly, CT 06243

(860) 774-4363

Email: jean.palazzi@hotmail.com (<mailto:jean.palazzi@hotmail.com>)

Products Available: apples, peaches, limited vegetables & herbs

Helpful Info: Direct to school delivery available.

Pell Farm

Kevin Pell

23 Stafford Road

Somers, CT 06071

(860) 749-3582

Email: pellfarms@gmail.com (<mailto:pellfarms@gmail.com>)

Products Available: strawberries

Helpful Info: Statewide direct-to-school delivery available.

Peter Draghi Orchard

Peter and Phyllis Draghi

379 Scantic Road

East Windsor, CT 06088

(860) 282-9063

Products Available: apples

Helpful Info: Please call for more information. We are just starting with Farm-to-School. Willing to deliver.

Riverview Farms (<http://www.riverviewfarmsct.com>)

William Dufford

593 Tryon Street

South Glastonbury, CT 06073

860-633-6275

Email: riverviewct@cox.net (<mailto:riverviewct@cox.net>)

Products Available: Macoun, Empire, Macintosh, and Ida Red apples.

Helpful Info: Will deliver to surrounding towns. School tours available.

Rogers Orchard (<http://www.rogersorchards.com>)

John Rogers

Long Bottom Road

Southington, CT 06489

(860) 229-4240

Products Available: apples, peaches, pears

Helpful Info: 25 box minimum for direct school delivery.

Rose's Berry Farm (<http://www.rosesberryfarm.com>)

295 Matson Hill Road

South Glastonbury, CT 06073

(860) 633-6001

Fax: (860) 657-3062

Email: rosesblues@cox.net (<mailto:rosesblues@cox.net>)

Products Available: blueberries, pears, own pasteurized cider, raspberry vinegar.

Helpful Info: Farm pick-up available. Limited delivery available, 25 box minimum (Greater Hartford area only).

Wholesale Connections: FreshPoint, LLC

Shafer Farm

David Shafer

Phone: (860) 870-5757

Cell: (860) 916-4883

Products Available: potatoes

Helpful Info: Direct school delivery available (Greater South Windsor Area).

Simpaug Farms of Suffield

Jennifer Trillo

38C Grove Street

Ridgefield, CT 06877

Phone: (203) 431-7177

simpaugfarms@gmail.com (<mailto:simpaugfarms@gmail.com>)

Products Available: Corn, tomatoes, squash, peppers, eggplant, cukes and herbs.

Helpful Info: Farm located in central Connecticut. Willing to deliver locally to greater Hartford area and down to Fairfield county. Email for availability and details.

Starberry Farm

Sara & Robert Futh

81 Kielwasser Road

Washington Depot, CT 06794-1119

(860) 868-2863

Products Available: apples, peaches.

Still River Farm

Andrew J. & Dexene L. D'Appollonio

271 Love Lane

Coventry, CT 06238-1419
(860) 742-5717

ddappollonio@charter.net (<mailto:ddappollonio@charter.net>)

Products Available: October: wheat berries or stone ground wheat, 50 lb. bags
November: Sorghum flint corn and corn meal
Helpful Info: We are a producer of grains grown and harvested locally and under organic conditions. Our whole wheat has been found to make an excellent bread flour. Stone ground by Grist Mill in Usquepaug, R.I., producing exceptional texture and quality not found in modern, steel ground flours, also preserving the vital, natural nutrition of the grains. We take orders for wheat berries, wheat flour, sorghum flour and corn meal. 50 lbs bags wheat flour and wheat berries. Wheat berries are available in early fall. Wheat flour available beginning in October. Sorghum and corn meal available beginning about November. Call for prices. Call for more information.

Stuart Family Farm

William Jr. & Debra Stuart
191 Northrop Street
Bridgewater, CT 06752
(860) 210-0595

Email: wstuartjr@aol.com (<mailto:wstuartjr@aol.com>)

Products Available: USDA Inspected All-Natural Beef available at all times.

Helpful Info: State-wide delivery included.

T & D Growers (<http://TANDDGROWERS.COM>)

Joe Arisco
2035 Scott Road
Cheshire, CT 06410
(203) 271-0113

Email: joe@tanddgrowers.com (<mailto:joe@tanddgrowers.com>)

Products Available: Green and yellow summer squash, bell and fryer peppers, eggplant. Call for other produce. We grow annuals, hanging baskets and seasonal potted plants, too.

Helpful Info: Check with your wholesaler to see if they carry our products! We work many of your major wholesalers in the state!

Urban Oaks Organic Farm

Mike Kandeffler
225 Oak Street
New Britain, CT 06051-1225
(860) 223-6200

Email: urbanoaks@earthlink.net (<mailto:urbanoaks@earthlink.net>)

Products Available: Certified Organic produce. Wide range of varieties including heirlooms.

Helpful Info: Direct School delivery available in Greater New Britain Area. Direct farm pick-up available.

(Woodbridgefarmonline.com)

Woodbridge Farm

David & Julia Smagorinsky
30 Woodbridge Road
Salem, CT 06420
(860) 889-5797

Email: Woodbridgefarm@sbcglobal.net (<mailto:Woodbridgefarm@sbcglobal.net>)

Products Available: pasture raised beef

Woodstock Orchards, LLC

Doug Young
494 Route 169, P.O. Box 113
Woodstock, CT 06281-0113
(860) 928-2225

Products Available: apples, peaches, pears, blueberries, some vegetables

Helpful Info: Some direct school delivery available.

(<http://www.wrightsorchar.com/>) **Wright's Orchard and Dried Flower Farm**
(<http://www.wrightsorchar.com/>)

Todd & Joyclyn Wright

271 South River Road

Tolland, CT 06084

(860) 872-1665

Email: (<mailto:wjwright@sbcglobal.net>) wjwright@sbcglobal.net
(<mailto:wjwright@sbcglobal.net>)

Products Available: apples, peaches, some vegetables.

Helpful Info: Limited school delivery (Greater Tolland Area).

Zentek Farm

Paul Zentek

325 Higgins Road

Cheshire, CT 06410

(203) 271-0441

Products Available: vegetables

Helpful Info: Farm pick-up only.

Granby Public Schools Food Service: Lunch Charging Procedures

The District strongly discourages meal charges, but understands that an occasional emergency makes it necessary. The District policy for charged meals is as follows:

Elementary students, grades K thru 5: will be allowed to charge three (3) reimbursable meals. No a la carte items are to be charged.

- (1) The School Food Service will inform students when they have begun charging.
- (2) After the 3rd charge, the parents will be contacted by food services. In addition account low balance notices will be sent out on a weekly basis. Students should bring in a bag lunch until the balance is paid in full.

Middle School students, grades 6 thru 8: will be allowed to charge only one (1) reimbursable meal. No a la carte items are to be charged.

- (1) After the 1st charge, until the balance is paid in full, the student should bring in a bag lunch or the student will receive an alternate meal consisting of a cheese sandwich, milk & fruit for \$1.00. Parents will be notified by food services.

High School Students, grades 9 thru 12: Charging is not allowed.

2019-2020 GRANBY A LA Carte OFFERINGS

| <u>Elementary A la Carte List</u> | <u>Student Selling Price</u> | <u>Adult Selling Price</u> |
|--|-------------------------------------|-----------------------------------|
| BBQ Baked Lays | \$1.00 | \$1.00 |
| Plain Baked Lays | \$1.00 | \$1.00 |
| SCO Baked Lays | \$1.00 | \$1.00 |
| Cheddar Goldfish | \$0.50 | \$0.50 |
| Rice Krispie | \$0.75 | \$0.75 |
| Fruit Snack | \$0.75 | \$0.75 |
| apple cinn | \$0.75 | \$0.75 |
| blueberry | \$0.75 | \$0.75 |
| Beverage List: | | |
| Apple Juice | \$1.25 | \$1.25 |
| Fruit Juice | \$1.25 | \$1.25 |

| <u>HS/MS School A la Carte List</u> | <u>Student Selling Price</u> | <u>Adult Selling Price</u> |
|--|-------------------------------------|-----------------------------------|
| BBQ Baked Lays | \$1.00 | \$1.00 |
| Plain Baked Lays | \$1.00 | \$1.00 |
| SCO Baked Lays | \$1.00 | \$1.00 |
| Smartfood popcorn | \$1.00 | \$1.00 |
| Dorito-cool ranch | \$1.00 | \$1.00 |
| Dorito-nacho | \$1.00 | \$1.00 |
| Dorito-sweet chili | \$1.00 | \$1.00 |
| Rice Krispie | \$1.00 | \$1.00 |
| chocolate chip | \$0.50 | \$0.50 |
| Cheddar & SCO | \$1.00 | \$1.00 |
| Fruit Snack | \$0.75 | \$0.75 |
| Muffins | \$1.00 | \$1.00 |
| Poptarts | \$1.00 | \$1.00 |
| Beverage List: | | |
| 20 fl oz Plain bottled water | \$1.00 | \$1.00 |
| Naked Juice | \$2.25 | \$2.25 |
| Snapple 100% Juice | \$1.25 | \$1.25 |
| Switch Juice Drinks | \$1.50 | \$1.50 |

The Granby Public School District, 15B North Granby Road, Granby, CT 06035, invites bids from qualified food service management companies for providing the services to operate child nutrition programs for the Granby Public School District, RFP#2020. The bids should take into account all applicable U.S. Department of Agriculture (USDA), and Connecticut State Department of Education (CSDE) requirements.

Bids will be received at the Office of the Business Administrator, 15B North Granby Road, Granby, CT 06035, until April 6th at 10:00am. Specifications may be obtained at the Office of the Business Administrator, located at the above-mentioned address, or online at <https://www.granby.k12.ct.us/o/gps/page/business-office--78>.

It is suggested that all prospective bidders attend a pre-bid conference and site visitation to be held on February 19th at 10:00am, in the Business Office, 15B North Granby Road, Granby, CT 06035. If the pre-bid conference needs to be rescheduled due to inclement weather, it will be held on February 26th at 10:00am, at the Business Office address noted above.