Agenda Item: 3E-1

PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM SUMMARY

| Meeting Date: Department | June 2, 2009 | [X] [] | Consent Ordinance | ==== [] | Regular Public Hearing |
|-----------------------------|-------------------|------------|----------------------|----------------|---------------------------|
| Submitted By: | Community Service | es | | | |
| Submitted For | Human Services Di | vision | | | |
| | I. EXE | | ======= /E BRIEF | | |

Motion and Title: Staff recommends motion to:

A) ratify the Chairperson's signature on the application to the Florida Department of Education (DOE) for participation in the Summer Food Service Program (SFSP) for the period of June 4, 2009, through August 14, 2009, in an amount not to exceed \$683,878 to provide nutritious meals for children;

B) approve an upward budget amendment of \$ 147,016 in the General Fund, Human Services contingent upon the grant award.

Summary: This program funds approximately 71 sites where meals will be provided to children 18 years and younger. These sites will provide a maximum of 2,655 breakfasts; 4,757 lunches; and 2,292 snacks daily during the summer months. A budget amendment is needed to recognize the increase in revenue which is based on meal count and new reimbursement rate. No County funds are required. (Human Services) <u>Countywide</u> (TKF)

Background and Justification: The Division of Human Services has participated in the SFSP for the past seventeen years. The SFSP is similar to the National School Lunch Program. The Division will monitor for quality and compliance using eight (8) temporary positions, with salaries and mileage paid through Administrative funds from the SFSP.

Attachments:

1. Summer Food Program Application

2. Budget Amendment

| Recommended By | r_Oah_ | 5/17/09 |
|----------------|--------------------------------|---------|
| | Department Director | Date |
| | | |
| Approved By: | Jan | 5/24/09 |
| | Assistant County Administrator | Date |
| | | |

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

| Fiscal Years | 2009 | <u>2010</u> | <u>2011</u> | <u>2012</u> |
|---|----------------------|--------------|--------------------|--------------|
| Capital Expenditures Operating Costs External Revenue Program Income (County In-Kind Match (County) | 147,016 147,016) | | | |
| NET FISCAL IMPACT # ADDITIONAL FTS | | | | |
| POSITIONS (Cumulative) Is Item Included In Curre | nt Budget: Y | | | NoX |
| Budget Account No.: | Fund Program Co | _ Dept de | Unit Program Pe | Obj riod: |

B. Recommended Sources of Funds/Summary of Fiscal Impact: Federal Funds the age the State of Houseda

Departmental Fiscal Review:

III. REVIEW COMMENTS

A. OFMB Fiscal and/or Contract Administration Comments:

Legal Sufficiency:

61/09 Co

This item complies with current County policies.

5/26/07 Assistant County Attorney

C. Other Department Review:

В.

Department Director

This summary is not to be used as a basis for payment.

09 -

BOARD OF COUNTY COMMISSIONERS PALM BEACH COUNTY, FLORIDA BUDGET AMENDMENT

Page 1 of 1

BGEX - 140 - 042309*1575 BGRV - 140 - 042309*596

Use this form to provide budget for items not anticipated in the budget.

| AC | CT.NUME | BER ACCOUNT NAME | ORIGINAL BUDGET | CURRENT BUDGET | INCREASE | DECREASE | ADJUSTED BUDGET | EXPENDED/ ENCUMBERED AS OF 04/23/09 | REMAINING BALANCE |
|----------|------------------------|--|--------------------|-------------------|----------|----------|------------------------------------|---|--|
| Ē | REVENUE | | | | | | | • | |
| 148 | 1335 | 3168 Fed Grant Indirect - Human Services | 536,862 | 536,862 | 147,016 | 0 | 683,878 | | • • |
| | Fotal Rev | | 1,018,381,224 | 1,018,381,224 | 147,016 | 0 | 1,018,528,240 | | |
| | | | -,, | -,,, | , | • | .,, | | |
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| | | | | | | | | | |
| E | | TURE . | | | | | | | |
| 148 | 1335 | 1301 Other Salaries and Wages | 43,535 | 43,535 | 6,465 | 0 | 50,000 | | 50,00 |
| 148 | 1335 | 2101 FICA - Taxes | 2,699 | 2,699 | 300 | 0 | 2,999 | | 2,99 |
| 148 | 1335 | 2105 FICA - Medicare | 631 | 631 | 100 | 0 | 731 | | 73 |
| 148 | 1335 | 3419 Contracted Food | 466,997 | 466,997 | 138,151 | 0 | 605,148 | | 605,14 |
| 148 | 1335 | 4007 Travel - Mileage | 5,000 | 5,000 | 1,000 | 0 | 6,000 | | 6,00 |
| 148 | 1335 | 4101 Communication Services | 0 | 0 | 1,000 | 0 | 1,000 | | 1,00 |
| 148 | 1335 | 5101 Office Supplies | 3,000 | 3,000 | 0 | 0 | 3,000 | | 3,00 |
| 148 | 1335 | 5201 Materials/Supplies - Operating | 15,000 | 15,000 | 0 | 0 | 15,000 | | 15,00 |
| <u> </u> | otal Expe | enditures | 1,018,381,224 | 1,018,381,224 | 147,016 | 0 | 1,018,528,240 | | 683,87 |
| | | | | | | | | | |
| D_BLNK.x | | | Signatures | | Date | | By Board of Court At Meeting of | nty Commissioner | S - |
| | JNITY SEI ING DE PA | RVICES ARTMENT/DIVISION Jon Van Arnam | Atu | • | 5/17/09 | | | | |
| iminis | stration/B | udget Department Approval | U | | | | Deputy Clerk to t | he | ······································ |

FUND (0001) - GENERAL

OFMB Department - Posted

Board of County Commissioners





Department of Community Services Division of Human Services And Veteran Services

810 Datura Street, #350

West Palm Beach, FL 33401-5211

(561) 355-4775

Fax: (561) 355-4801

www.pbcgov.com

Palm Beach County Board of County Commissioners

Jeff Koons, Chairman

Burt Aaronson, Vice Chairman

Karen T. Marcus

Shelley Vana

Steven L. Abrams

Jess R. Santamaria

Addie L. Greene

County Administrator

Robert Weisman



"An Equal Opportunity Affirmative Action Employer" To: Jeff Koons, Chairperson, Palm Beach County Board of County Commissioners
 From: Robert Weisman, County Administrator
 Date: April 27, 2009
 Subject: Request for Emergency Authorization 2009Florida Department of Education SFSP Application

Pursuant to PPM # CW-F-003, Grant Administration Policy, I, B3, this memo is written to request your approval prior to Board review and action of the 2009 Federal Department of Education SFSP Application.

This grant application is in response to the 2009 Florida Department of Education SFSP Application. The Division of Human Services is applying for funds to provide nutritious meals to children 18 years and younger during the summer months. There are approximately 71 sites with a maximum daily rate of will 2,655 breakfasts, 4,757 lunches and 2,292 snacks. The Division will monitor for quality and compliance with regulations using eight temporary positions. The grant application is due to Florida Department of Education in Tallahassee on May 15, 2009.

The Division is anticipating a maximum of \$683,878 from the Florida Department of Education to serve meals for the period of June 4, 2009 through August 15, 2009. No County funds are required.

The complete application will be placed on the next agenda item for ratification.

Attachments: 1) Grant application Signature Pages 2) Sponsor Agreement, four (4) copies

4/3/09

County Attorney

Date



Department of Community Services Division of Human Services And Veteran Services

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Robert Weisman



"An Equal Opportunity Affirmative Action Employer"

April 27, 2009

Lisa Rodriguez Food and Nutrition Management Summer Food Service Program Florida Department of Education 325 West Gaines Street, Suite 1044 Tallahassee, Fl 32399

Lisa:

For the 2009 Summer Food Services Program site eligibility was determined as follows:

Before 03/23/09 - Florida Department of Education Free/Reduced Lunches by School 2007-09 Survey 3 Data as of 03/11/08.

After 03/23/09 - Florida Department of Education Free/Reduced Lunches by School 2008-08 Survey 3 Data as of 03/23/09

If you need additional information or have any questions, feel free to contact me at 561-355-4778.

Sincerely,

eorgiana Devine

Georgiana Devine Program and Contract Manager Division of Human Services



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April 27, 2009

Lisa Rodriguez Food and Nutrition Management Summer Food Service Program Florida Department of Education 325 West Gaines Street, Suite 1044 Tallahassee, Fl 32399

Lisa:

We have set up the training differently for the 2009 Summer Food Services Program. We will be holding four trainings. One will be a modified training for returning sites with the same staff and three will be a comprehensive training for new sites or returning sites with new staff. Attached are both agendas with the title and date(s) at the top denoting the type of training. Also, a sample Sign-In Log is attached that will be utilized for each training session. We developed a Sign-In log for each site to accurately record site staff attendance and to prevent any confusion related to staff signing in utilizing a camp name rather than official site name.

If you need additional information or have any questions, feel free to contact me at 561-355-4778.

Sincerely,

orgiana Devine

Georgiana Devine Program and Contract Manager Division of Human Services



Site Supervisor Training-Returning Sites/Returning Staff

May 27, 2009

- Welcome
- Introduction of Staff
 - SFSP Supervisor
 - SFSP Monitors
- Purpose of SFSP
- Funder
- Food Provider
- SFSP Participant Eligibility
- Civil Rights - Racial or Ethnic Data Form
- Sponsor Responsibilities
- Site Responsibilities - SFSP: Sponsor-Site Agreement Form
- Monitor's Responsibilities
 - * Site Visit Form
 - * Site Review From



Site Supervisor Training-Returning Sites/Returning Staff

May 27, 2009

Meals

- Meal Time Restrictions
- Point of Service (POS)
 - * Daily Meal Count Record Form
 - * Weekly Recap Report Form
 - * Damaged Meal Record Sheet From
 - * Site Supervisor's Record of Meals Served Form
 - * Meal Transfer Form
 - * Menus 2009
- Leftover and Second Meals
- Sharing Table
- Field Trips – Prior Approval Form
- Health and Safety Requirements
- Vendor Delivery – Vendor Evaluation Form
- Ordering
- Records
- Deficiencies and Corrective Action
- Reminder

Questions/Answers



Site Supervisor Training

May 28, 2009 / June 4, 2009 / June 10, 2009

- Welcome
- Introduction of Staff
 SFSP Coordinator
 SFSP Monitors
- Objective
- Overview of Division Services
- Purpose of SFSP
- Funder
- Food Provider
- SFSP Site Eligibility
- SFSP Participant Eligibility
- Civil Rights
 Racial or Ethnic Data Form
- Sponsor Responsibilities
- Site Responsibilities - SFSP: Sponsor-Site Agreement Form
- Who Are The Monitors?
 - Monitor's Responsibilities
 - * Pre-Operational Site Visit Form
 - * Site Visit Form
 - * Site Review From



Site Supervisor Training

May 28, 2009 / June 4, 2009 / June 10, 2009

Meals

- Meal Pattern Requirement
- Unitized Meals
- Meal Time Restrictions
- Point of Service (POS)
 - * Daily Meal Count Record Form
 - * Weekly Recap Report Form
 - * Damaged Meal Record Sheet From
 - * Site Supervisor's Record of Meals Served Form
 - * Meal Transfer Form
 - * Menus 2009

• Leftover and Second Meals

- Sharing Table
- Field Trips – Prior Approval Form
- Health and Safety Requirements
- Vendor Delivery
 Vendor Evaluation Form
- Ordering
- Records
- Deficiencies and Corrective Action
- Reminder

Questions/Answers

| • . | | Camp: Acts of Kindness | Site# 0264 |
|---------|-----------------------------|-------------------------|------------|
| | Palm Beach County | | |
| | Division of Human Services | | |
| | Summer Food Service Program | | |
| | Sign In Sheet for Date: | | |
| Name | | | |
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NEWS RELEASE

| Name(s) of news media: | The Palm Beach Post | |
|--|---------------------|--|
| Date(s) information sent to media: | May 4, 2009 | |
| Date(s) requested for release of information to public: | <u>May 15, 2009</u> | |
| Palm Beach County Division of Human Services | | |
| (Name and Address of Sponso | r) | |
| 810 Datura Street West Palm | Beach, FL 33401 | |

Will be participating in the Summer Food Service Program during the months of June, July, and August.

Nutritionally balanced meals will be provided to all children regardless of race, color, sex, disability, age, or national origin during summer vacation when school breakfasts and lunches are not available. All children 18 years old and younger, if open site, are eligible for meals at no charge and there will be no discrimination in the course of the meal service. The programs are only approved for geographical areas of need where 50 percent or more of the children qualify for free and reduced price meals during the school year.

Summer feeding sites that are located at schools provide meals to all children in the immediate vicinity in addition to those enrolled in summer school.

The following sites will be participating in the Summer Food Service Program: (Attach list of all sites by name, location, dates and the starting and ending times of meal service)

Any person who believes he or she has been discriminated against in any USDA-related activity should write or call immediately to:

USDA Director, Office of Civil Rights 1400 Independence Avenue, S.W. Washington, D.C. 20250-9410 Or call (800) 795-3272 (voice) or (202) 720-6382 (TTY)

USDA is an equal opportunity provider and employer.

SFSP-E3

Revised 12/23/08



April 23, 2009

Mr. Charles Emile Philoctete, Supervisor II Palm Beach County Health Department Environmental Health Division 901 Evernia Street West Palm Beach, FL 33401

Dear Mr. Gallo:

The County of Palm Beach Division of Human Services will participate in the Summer Food Service Program, administered by the Florida Department of Education, Food and Nutrition Management, Tallahassee, Florida, from June 4, 2009 through August 14, 2009.

Pre-packaged meals will be transported in refrigerated trucks by an approved vendor. Meals that are transported will be refrigerated at each site until served. Site personnel will ensure all food items remain at acceptable temperatures before serving to children.

Approximately 3,559 nutritionally approved unitized meals and beverages will be served each day during this program.

Summer Food Service Program workshops have been scheduled for:

Wednesday, May 27, 2009 - 8:00 a.m. to 12:00 p.m. Thursday May 28, 2009 - 8:00 a.m. to 12:00 p.m. Thursday, June 4 2009 - 1:00 p.m.to 5:00 p.m. Wednesday, June 10, 2009 - 8:00 a.m. to 12:00 p.m.

The workshops will be held at the Mayme Fredricks Community Service Building at 1440 Martin Luther King Blvd., Rivera Beach

Attached is a listing of sites and meal service times that have been determined eligible for food service this summer.

Your assistance will be appreciated.

Sincerely, Bene

Georgiana Devine Programs and Contract Manager

Enclosure

CC

Rowena Albury, Quality Assurance Coordinator

Michelle Morris, Program Manager

Courtney Shippey, Environmental Manager, Health Department SFSP-E9

Department of Community Services Division of Human Services And Veteran Services

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"An Equal Opportunity Affirmative Action Employer'

PBC BCC, Division of Human Services 2009 Summer Food Program Tentative Site April 29, 2009

| Site Name | Contact Person | Food Selection | Serving Time | Dates of Service |
|--|-------------------------------|--------------------|---------------|------------------|
| Acts of Kindness | Cynthia Jiles | B – 75 | 7:45 - 8:45 | 06/08/09 - |
| 1573 West 30 th St | 308-8112/574-7473 | L - 75 | 11:45 - 12:45 | 08/07/09 |
| Rivera Beach 0264 | Janese Jiles | | | 00,01,00 |
| | 768-2522 | | | |
| Adopt A Family | Daron Caraballo | B – 60 | 8:00 - 9:00 | 06/08/09 - |
| 1712 2 nd Avenue N | Viola Scott | L - 60 | 11:30 - 12:30 | 08/07/09 |
| Lake Worth 0083 | 253-1361 x 103 | | | |
| Bethel Church of God | Merna Fairclough | B – 50 | 8:30 -9:30 | 06/15/09 - |
| 4610 Luzon Ave. | 633-3074 | L – 50 | 12:30 - 2:00 | 08/14/09 |
| Lake Worth 0286 | Cynthia Wesd | | | |
| · | 255-7552 | | | |
| Bethel Evangelical | Freslaine Saint Louis | B – 70 | 8:30 -9:30 | 06/15/09 - |
| Baptist Church | Stephanie Dishommes | L - 70 | 12:30 - 1:30 | 07/31/09 |
| 809 SW 8 th Avenue | 272-8989 | | | |
| Delray Beach 0282 | | | | |
| Bible Way Missionary | Glenice Bentley | B – 50 | 7:00 - 8:00 | 06/08/09 - |
| Baptist Church | Jo Ann Sears | L- 50 | 11:45 - 12:45 | 08/07/09 |
| 506 15 th St | James Bentley | | | |
| WPB 0070 | 835-9676 | ······· | | |
| Calvary United | Claribel Baron | L- 40 | 12:00 - 1:00 | 06/15/09 - |
| Methodist CROS 0267 | 779-7980 | S - 40 | 3:00 - 4:00 | 07/24/09 |
| CROS 0267 301 1 st Avenue South | | | | |
| Lake Worth | | | | |
| Camp Almighty | Brenda Mitchell | B – 50 | 8:00 - 9:00 | 06/10/09 - |
| 629 5 th Street 0277 | 779-1684 | L - 50 | 12:30 - 1:30 | 08/07/09 |
| West Palm Beach | Evelyn Talbot | | | |
| | 889-2734 | B – 25 | 8.00 0.00 | 06/15/09 - |
| Camp CareFree Carefree Ministries | Jenyne Walker 850-241-3945 | L – 25 | 8:00 - 9:00 | |
| 2620 N Australian Ave | Gina(Jeanna) Anthis | L = 25 | 11:00 - 12:00 | 08/07/09 |
| WPB 0198 | 628-4273 | | | |
| | 020 4275 | | | · |
| Charter School of | Michael Dudeck | L - 200 | 11:30 - 12:30 | 06/08/09 - |
| Boynton Beach 0283 | Tony Davis | S - 200 | 3:30 - 4:30 | 07/31/09 |
| 1425 Gateway Blvd | 374-8989 | | | |
| Boynton Beach | | | | |
| Church of God | Harriett Walker Rowe | B – 60 | 8:00 - 9:00 | 06/15/09- |
| (Peaceful Zion Church) Omnipotent Outreach | 632-4601 | L - 60 | 11:30 - 1:00 | 08/14/09 |
| 819 8 th Street | Martina Walker 379-4782 | | | |
| WPB 0216 | 5/9-4/82 | | | |
| City of Greenacres | Rona Sears | B – 170 | 8:00 - 9:00 | 06/10/09 - |
| Youth Programs | Alicia D'Anna | L - 170 | 11:30 - 1:30 | 08/12/09 |
| 501 Martin Ave | 642-2191 | | | |
| Greenacres | | | | |
| City of Lake Worth | Ron Osborne | 1. 150 | 12.00 2.00 | 06/08/09 - |
| Recreation Dept | 540-5133 | L – 150 S – 150 | 12:00 - 2:00 | 08/07/09 |
| 1515 Wingfield St | Steve Haughn | 3 - 130 | 4:00 - 5:00 | 00/07/09 |
| Lake Worth Osborne | 533-7363 | | | |
| Community Center | | | | |
| 0252 | | | | |

| Site Name | Contact Person | Food Selection | Serving Time | Dates of Service |
|--|---|---------------------------------------|---------------------------------------|------------------|
| City of Pahokee | Mary Harper | B – 200 | 8:00 - 9:00 | 06/15/09 - |
| 360 E. Main St | Herbert Crawford | L - 200 | 12:00 - 1:00 | 08/07/09 |
| Pahokee 0189 | 924-2976 | | 12.00 1.00 | |
| Coleman Park | Karla Monds | L-60 | 11:00 - 1:00 | 06/15/09 - |
| 1116 21 st St | Lynnia Highsmith | S - 60 | 3:00 - 4:00 | 08/14/09 |
| WPB 0134 | Paul Blackshear | | 0.00 | |
| | 804-4965 | | · · · · · · · · · · · · · · · · · · · | |
| Community United | Claribel Baron | B – 30 | 8:30 -9:30 | 06/15/09 - |
| Methodist (CROS) | 779-7980 | L - 30 | 12:00 - 1:00 | 07/24/09 |
| 401 SW 1 st St | | | | |
| Belle Glade | | | | |
| 0193 | | · · · · · · · · · · · · · · · · · · · | | |
| Consuming Fire | Tobias Ward | B - 100 | 7:00 - 8:00 | 06/08/09 |
| (Smart Kids Summer | Debra Brookshire | L - 100 | 12:00 - 1:00 | 07/31/09 |
| Camp) 0171 | Cathy Grant | | | |
| 3701 Broadway | 845-5162 | | | |
| West Palm Beach | A | | | |
| Daughters of Zion | Audrey Wainwright 243-0715 | B- 25 | 7:30 - 8:30 | 06/15/09 - |
| Academy 250 NW 3 rd Avenue | 243-0715 Danite Ferrell | L – 25 | 12:30 - 1:30 | 07/17/09 |
| Delray Beach 0262 | 243-0715 | | | |
| - | | | | 0.0 / 4 5 / 0.0 |
| Engrafted Word | Tracy Wilkins | B - 70 | 7:30 - 8:30 | 06/15/09 - |
| Worship Center 1233 45 th Street C-1 | 841-9311 | L-70 | 12:30 - 1:30 | 08/07/09 |
| | Tammi Wilkins | | | |
| WPB 0273 | 460-8588 | | | |
| Evangelistic Outreach | Valerie Mitchell | B - 40 | 8:00 - 9:00 | 06/08/09 - |
| Ministries 0278 | Willie Perdue | L - 40 | 11:30 -12:30 | 08/14/09 |
| 251 SW 8 th Street | 294-3083 | | 11,50 -12.50 | |
| Delray Beach | | | | |
| Envision America 0284 | Adriane Marcelle | L – 25 | 11:00 - 12:30 | 06/08/09 - |
| 1309 Georgia Ave | Bea Marcelle | S - 25 | 3:30 - 4:30 | 08/07/09 |
| West Palm Beach | 805-7195 | | 5.50 | +=/=-/== |
| Forever Young | Jeff Fulwood | B - 75 | 8:00 - 9:00 | 06/15/09 - |
| Forth Coming Ministries | 385-6989 | L - 75 | 12:00 - 1:00 | 08/07/09 |
| 3951 Haverhill Road | Cassandra Fulwood | | | |
| WPB Suite 122 0237 | 640-0210 | | | |
| For the Children | Sabrina Nesbitt | L - 55 | 12:00 - 1:00 | 06/08/09 - |
| 1718 South Douglas St | 493-1190 | S - 55 | 4:00 - 5:00 | 08/07/09 |
| Lake Worth | Cynthia Benavidez | | | |
| 0078 | 493-1190 | | | |
| Fulfilling the Prophecy | Pastor Newby | L – 25 | 12:00 - 1:00 | 06/08/09 |
| 1194 Old Dixie Highway | Valerie Simpson- | S - 25 | 4:00 - 5:00 | 08/07/09 |
| Suite 16 0285 | Frances | | | |
| Lake Park | 584-0567 | · · · | | 00/100 |
| Gaines Park Community | Ella Davis | L – 114 | 11:30 - 12:30 | 06/15/09 - |
| Center | Mattie Harrey | S - 114 | 3:00 - 4:00 | 08/14/09 |
| 1501 N Australian | Tiffany Morgan | | | |
| WPB 0012 | 804-4960 | | 12.00 1.00 | 06/04/09 - |
| Good to Grow St Francis Church | Erika Wallace 844-5971 | B - 60 | 12:00 - 1:00 | |
| 100 West 20 th St | Pearl Saddler | L - 60 | 3:00 - 4:00 | 08/07/09 |
| Rivera Beach 0219 | 844-5971 | | | |
| Great Expectations | Danny Andrews | L - 25 | 11:30 - 12:30 | 06/08/09 - |
| 4180 Gun Club Rd | Nathaniel Andrews | S - 25 | 3:30 - 4:30 | 08/14/09 |
| | I contraction that the second | 1 3-23 | 1 3:30 - 4:30 | 1 00/14/09 |

| Site Name | Contact Person | Food Selection | Serving Time | Dates of Service |
|--|---------------------------------|----------------|--|------------------|
| Hails Community | Bishop Henry Fuse | L – 25 | 12:00 - 1:00 | 06/08/09 - |
| Enrichment Center | Denise Hails | S - 25 | 3:00 - 4:00 | 08/14/09 |
| 501 1 st Street 0271 | 707-0047 | | | |
| Rivera Beach | | | 19-10-19-10-1-1-19-10-19-10-1-1-1-1-1-1- | |
| House of Prayer | Nicole King | B - 40 | 9:15 - 10:15 | 06/15/09 - |
| 3333 Ave I | 502-6703 | L - 40 | 12:30 - 1:30 | 08/07/09 |
| Rivera Beach 0225 | Obdiah Payton 985-0767 | | | |
| ICY | Joyce Smith | S - 150 | 3:00 - 4:00 | 06/15/09 - |
| Roosevelt Full Service | Elaine Hubbard | | | 07/31/09 |
| Center | | | | |
| 1601 Tamarind Avenue | | | | |
| WPB 0147 | Comb Minerary I. | | | 0.00/00 |
| Jump N Slide 0274 | Sarah Vizcarrondo Jeff Smith | B - 100 | 7:30 - 8:30 | 06/08/09 |
| 1650 North Military Tr | 776-5867 | L - 100 | 12:00 - 1:00 | 08/14/09 |
| West Palm Beach | | | | |
| Junior Achievement 5601 Corporate Way | John Nowak James Gavrilos | L-100 | 11:30 - 12:30 | 06/22/09 - |
| Ste 400 | 242-9468 | S - 100 | 2:30 - 3:30 | 07/31/09 |
| WPB 0138 | | | | |
| Kids R Kids Learning | Rhonda Young | B – 70 | 8:30 - 9:30 | 06/08/09 - |
| Center | Terrel Hammonds | L - 70 | 12:00 - 1:00 | |
| 2821 Pinewood Avenue | 296-2462 | | 12:00 - 1:00 | 08/07/09 |
| WPB 0234 | | | | |
| Lake Worth West | Latishia Rolle | B – 25 | 8:30 - 9:30 | 06/15/09 - |
| Community Center | Sheray Morgan | L - 25 | 12:00 - 1:00 | 08/07/09 |
| 4730 Maine Street | 649-9600 | | | |
| Lake Worth 0224 | | | | |
| Let Us Stand Together | Neptalie Jerome | B – 75 | 8:30 - 9:30 | 06/08/09 - |
| 425 Crescent Drive | 628-3182 | L - 75 | 11:30-12:30 | 07/31/09 |
| Lake Park 0275 | Frankel Charles 228-1270 | | | |
| Lil Kings & Queens | Coretta Slydell | B – 30 | 8:00 - 9:00 | 06/08/09 - |
| Academy | 805-9482 | L - 30 | 11:45 - 12:45 | 08/07/09 |
| 1116 13 th Street | Angela Neil | | 11.45 - 12.45 | 00/07/05 |
| WPB 0265 | 626-375-1171 | | | |
| More Than Conquerors | Trinea Decicco | L -75 | 11:30-1:00 | 06/15/09 - |
| Original Tabernacle | 281-1605 | S - 75 | 3:30 - 4:30 | 08/07/09 |
| 163 West 20 th Street | Josiane Anderson | | | |
| Rivera Beach 0272 | 385-1143 | | | |
| Mothers Against | Angela Williams | L - 45 | 12:00 - 1:00 | 06/08/09 |
| Murders 0173 | Ruby Young | S - 45 | 3:00 - 4:00 | 08/07/09 |
| 2100 45 th Street WPB | 842-8230 | | 3:00 - 4:00 | 00/07/09 |
| Nelson's Outreach | Pastor Teresa Nelson | P 70 | 0.20 0.20 | 06/08/00 |
| Ministries 0132 | Pastor Leroy Nelson | B – 30 | 8:30 - 9:30 | 06/08/09 - |
| 1124 Broadway | 667-9177 | L - 30 | 12:30 - 1:30 | 08/07/09 |
| Cottage M | 420-7632 | | | |
| Rivera Beach | | | | |
| New Beginnings Star | Katrina Graham | B – 60 | 8:00 - 9:00 | 06/08/09 - |
| Kids 0001 | 602-4225 | S - 60 | 3:00 - 4:00 | 07/31/09 |
| 2304 N. Congress Ave | Anne Cusack | | 0.00 4.00 | 0.,02,00 |
| Rivera Beach | 609-506-7646 | | | |

| Site Name | Contact Person | Food Selection | Serving Time | Dates of Service |
|---|----------------------------|----------------|---------------|-------------------------|
| New Hope Charities | James Bulger | B - 80 | 8:00 - 9:00 | 06/08/09 - |
| 7450 SR 15 US 441 N | Daniella Fonseca | L - 80 | 12:30 - 1:30 | 08/06/09 |
| Pahokee 0190 | 924-7986 | | | |
| Noah Development | Jeanette Plair | L – 30 | 11:30 - 12:30 | 06/08/09 - |
| Covenant Villas | 996-2300 x 116 | S - 30 | 3:30 - 4:30 | 07/31/09 |
| 601 Covenant Dr. | Gladys Barber | | | |
| Belle Glade 0250 | 996-2300 x 21211 | | | |
| Nu Life Faith Ministries | Denise Alexander | L - 100 | 12:00 - 1:00 | 06/08/09 |
| 4047 Okeechobee Blvd | Alphonso Alexander | S -100 | 3:00 - 4:00 | 07/31/09 |
| Suite 230 0276 | 723-7842 | | | |
| West Palm Beach | | | | |
| Operation Hope | Ken Bowers | B – 75 | 7:30 - 8:30 | 06/08/09 - |
| 3501 Old Dixie Hwy | 396-7969 | L - 75 | 12:30 - 1:30 | 08/07/09 |
| Rivera Beach 0142 | Mary Black | | 22.00 | |
| · | 844-8612 | | | |
| Pahokee Deliverance | Brenda Hickman | B – 20 | 8:30-9:30 | 06/08/09 |
| 168 E 4 th St | 914-0877 | L- 20 | 11:30-12:30 | 07/24/09 |
| Pahokee 0007 | Willie Hickman 755-0898 | | | |
| Pahokee PALS | Anita Moorer | B – 65 | 9:00 - 10:00 | 06/08/09 - |
| 1200 E Main Street | 924-5677/214-9768 | | | · · |
| Pahokee 0192 | Ayesha Pugh | L - 65 | 12:00 - 1:00 | 08/14/09 |
| | 924-5677/214-1753 | | | |
| Payne Chapel | Rhonda Broomfield | L – 60 | 12:00 - 1:00 | 06/15/09 - |
| 801 9 th Street 0280 | 321-480-0127 | S - 60 | 3:00 - 4:00 | 08/07/09 |
| West Palm Beach | Rev. Broomfield | | 5.00 4.00 | |
| West's unit beach | 321-544-8780 | | | |
| Pleasant City | Gloria Williams | L- 100 | 11:00 - 1:00 | 06/15/09 - |
| Community Center | Phillip Arnett | S - 100 | 3:00 - 4:00 | 08/07/09 |
| 500 22 nd Street 0030 | Douglas Arnett | | | |
| West Palm Beach | 804-4930 | , | | |
| RJ Henley | Linda Knight | L - 50 | 11:00 - 12:00 | 06/08/09 - |
| 2800 Avenue R J Henley | Shirley Wright | S - 50 | 3:00 - 4:00 | 08/07/09 |
| Rivera Beach 0032 | 842-1349 | | | |
| Royal Scholars | Debbie Noel | B – 75 | 8:00 - 9:00 | 06/15/09 - |
| 2800 Broadway | Alice Haywood | L - 75 | 12:00 - 1:00 | 08/07/09 |
| Rivera Beach 0161 | 841-1982 | L-75 | 12:00 - 1:00 | 08/07/09 |
| Salvation Army | Captain Albert Cancia | B – 25 | 8:00 - 9:00 | 06/08/09 - |
| PB Lakes | Captain Carmelle | L - 25 | 12:00 - 1:00 | 08/07/09 |
| 2120 Palm Beach Lakes | Cancia | | 12.00 - 1.00 | 00/07/05 |
| Blvd 0241 | 686-3530 | | | |
| WPB | | | | |
| Salvation Army | Shayla Patterson | B – 60 | 8:30 - 9:30 | 06/15/09 - |
| Community Center | Tangela King | L - 60 | 12:00 - 1:00 | 08/07/09 |
| 600 N Rosemary | Mike Pinkney | | | |
| WPB 0082 | 833-6767 | | | |
| Schall Landings | Tina Thompson | L 35 | 12:00 - 1:00 | 06/08/09 - |
| PBC Housing Authority | 683-6417 | S - 35 | 3:15 - 4:15 | 07/31/09 |
| 2402 Schall Circle | Keith Adams | | | |
| WPB 0159 | 683-6417 | | | |
| | Jocelyn Cadet | 1 | 1 | |

| Site Name | Contact Person | Food Selection | Serving Time | Dates of Service |
|---|------------------------------|---------------------------------------|---------------------------------------|------------------|
| Schoolhouse Children's | Mario Aguilar | L - 15 | 12:-00-1:00 | 06/15/09 - |
| Museum | Carol Mahoney | | | 08/07/09 |
| 129 East Ocean Ave | 742-6782 | | | |
| Boynton Beach 0258 | | | | |
| Seminole Manor | Latanya Highsmith | L – 35 | 12:00 - 1:00 | 06/08/09 - |
| Housing Project | 433-0751 | S - 35 | 3:00 - 4:00 | 07/31/09 |
| PBC Housing Authority 5388 Seminole Circle | Manuel Highsmith | | | |
| Lantana 0036 | 433-0751 | | | |
| | Jocelyn Cadet 718-8613 | | | |
| Springbrook Commons | Pamela West | L – 50 | 11:00 - 12:00 | 06/08/09 - |
| PBC Housing Authority | Jan Lindway | S - 50 | 2:00 - 3:00 | 07/31/09 |
| 5500 N Haverhill Road | 683-2525 | 0.00 | 2.00 - 5.00 | 01/01/00 |
| West Palm Beach | | | | |
| 0248 | | | | |
| Strive for Excellence | Marleddy Suberbi | B 50 | 8:00 - 9:00 | 06/04/09 - |
| 241 Cypress Drive | 317-2611 | L - 70 | 12:00 - 1:00 | 08/14/09 |
| Lake Park 0118 | Tierra Williams | | | |
| ****** | 848-5275 | · · · · · · · · · · · · · · · · · · · | · · · · · · · · · · · · · · · · · · · | |
| St George's Center | Cinthia Becton | B – 55 | 8:00 - 9:00 | 06/08/09 - |
| 21 West 22 nd Street | 844-7713 | L - 55 | 12:00 - 1:00 | 08/07/09- |
| Rivera Beach 0096 | Everett Mitchell 844-7713 | | | |
| St Matthews Church | Claribel Baron | L – 35 | 12:00 - 1:00 | 06/15/09 - |
| CROS 0041 | 779-7980 | S - 35 | 3:00 - 4:00 | 07/24/09 |
| 404 SW 3 rd St | | 5-35 | 5.00 - 4.00 | 07/24/03 |
| Delray Beach | | | | |
| St Thomas COG | Leomie Peavy | B - 30 | 8:30 - 9:30 | 06/08/09 |
| 1400 Division Ave | 848-2353 | L - 30 | 12:00 - 1:00 | 08/07/09 |
| WPB 0217 | Nitacha Wells | | 12.00 1.00 | |
| | 401-8604 | | | |
| Tabernacle 0008 | Luisa Bonilla | B - 100 | 9:00 - 10:00 | 08/03/09 - |
| International | 252-2706 | L - 100 | 12:00 - 1:00 | 08/06/09 |
| 2390 South Military Tr. | Idolina Olivare | | | |
| West Palm Beach | 966-7900 | | | |
| Teen Time 0244 | Ray Coleman | L - 44 | 12:00 - 1:00 | 06/08/09 - |
| Lake Worth | Lee Washington | | | 08/07/09 |
| 100 N Palm Way | 493-9936 | | | |
| Lake Worth | | | 0.00 10.00 | 00/04/00 |
| United Fellowship of | Vernetta Morris | B -100 | 9:00 - 10:00 | 06/04/09 - |
| Churches 0281 | 856-3110 Kenneth Williams | L - 100 | 12:00 - 1:00 | 08/07/09 |
| 2708 Australian Ave | 876-1068 | | | |
| WPB , Suite 12 | | | | 00/15/00 |
| Urban league of Palm | James Green | L – 40 | 12:00 - 2:00 | 06/15/09 - |
| Beach 0009 | 833-1461 Marie Sanches | S - 40 | 3:00 - 4:00 | 07/30/09 |
| 1700 N Australian Ave | 833-1461 | | | |
| West Palm Beach | Ronald Jemmott | B – 40 | 8:30 - 9:30 | 06/08/09 - |
| Victory Tabernacle Church 0270 | 985-3504 | | | 08/07/09 |
| Church 0270 364 West Avenue A | Jacqueline Stewart | L - 40 | 12:00 - 1:00 | 00/07/09 |
| Belle Glade | 985-1719 | | | |
| Vision Church | Cindy Mercado | B - 200 | 8:00 - 9:00 | 06/08/09 - |
| | Liz Diaz | L - 200 | 12:00 - 1:00 | 08/14/09 |
| International 0177 6174 Summit Blvd | 478-3574 | | 12.00 - 1.00 | |
| 01/4-SUMMEDIVO | 1 | 1 | | |

| Site Name | Contact Person | Food Selection | Serving Time | Dates of Service |
|---------------------------|------------------------------------|----------------|---------------|---|
| Weed & Seed | Leondrae Camel | B – 30 | 9:00 - 10:00 | 06/08/09 - |
| City of Belle Glade | 996-0100 x 145 | L - 30 | 12:00 - 1:00 | 08/04/09 |
| 224 SW 5 th St | Wenfred Dorsey | | | |
| Belle Glade 0140 | 996-0100 x 146 | | | |
| Westgate Community | Kristofer Sewer | L – 112 | 12:00 - 1:00 | 06/15/09 - |
| Çenter 0049 | Lee Powell | S - 112 | 3:00 - 4:00 | 08/07/08 |
| 3691 Oswego Ave | 694-5455/694-5456 | | | |
| WPB | , | · | | |
| WPB PAL 0172 | Stephanie Patterson | B – 60 | 8:30 - 9:30 | 06/15/09 - |
| 720 Tamarind Ave | 722-6406 | L – 60 | 12:30 - 1:30 | 08/07/09 |
| WPB | Vernetta Cooper | | | |
| | 577-9754 | | 40.00 4.00 | 00/15/00 |
| WPB PAL Teen Camp | Craig Statara | L – 30 | 12:30 - 1:30 | 06/15/09 - |
| 5710 N. Haverhill Road | 615-4622/234-8021 Antonio Scott | S - 30 | 3:30 - 4:30 | 08/07/09 |
| WPB 0268 | 683-6419/201-8962 | | | |
| | 005-0415/201-0502 | | | |
| West Jupiter 0123 | Constonsa Alexander | L – 112 | 11:30 - 12:30 | 06/15/09 - |
| Community Center | Alison Schram | S - 112 | 2:30 - 3:30 | 08/07/08 |
| 6401 Indiantown Rd | 694-5431/694-5433 | | 2.50 5.50 | +++++++++++++++++++++++++++++++++++++++ |
| Jupiter | | | | |
| West Boynton Beach | Jim Henneman | L – 174 | 11:00 - 12:30 | 06/15/09 |
| Community Center | Ellen Gilmer | S - 174 | 3:00 - 4:00 | 08/07/08 |
| 6000 Northtree Blvd. | 355-1125 | | | |
| Lake Worth 0279 | | | | |
| YMCA - WPB 0162 | Lawonna Jones | L - 180 | 11:00 - 1:00 | 06/08/09 |
| 2085 S Congress Ave | Kim Kelly | S - 180 | 3:00 - 4:00 | 08/14/09 |
| WPB | 968-9622 | | | |

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FLORIDA DEPARTMENT OF EDUCATION DIVISION OF SUPPORT SERVICES FOOD AND NUTRITION MANAGEMENT

Name of Sponsor: Palm Beach County BCC

SUMMER FOOD SERVICE PROGRAM FOR CHILDREN AGREEMENT

Address:810 Datura Street, Suite 350 West Palm Beach, FL 33401

INSTRUCTIONS: (1) Return two copies of this agreement with original signatures prior to the beginning of the program to Food and Nutrition Management, Summer Food Service Program, 325 West Gaines Street, Room 1032, Tallahassee, Florida 32399-0400. (2) When the agreement is approved, one copy will be returned to the Sponsor.

In order to effectuate the purposes of the Summer Food Service Program for Children, the Florida Department of Education (hereinafter referred to as the "Department") and the sponsor whose name and address appear on the Application for Participation (SFSP-F1) (hereinafter referred to as the "Sponsor") acting in behalf of each site listed on the Site Information Sheet, (SFSP-F2), covenant and agree as follows.

- A. The DEPARTMENT AGREES TO THE extent of funds available from USDA, it shall reimburse the sponsor in accordance with applicable requirements and regulations of the Summer Food Service Program for Children, and any amendments thereto.
 - In connection with meals served to children only at approved sites during any fiscal year for sponsors approved to operate the Summer Food Service Program.
 - The amount of operational reimbursement is based on meals times' rate:
 (a) Sponsors receive program payments based on the number of meals served multiplied by the appropriate combined administrative and operating rates for reimbursement.
 - (b) Claims for reimbursement must reflect only meals that meet SFSP requirements and are actually served to eligible children during the claiming period (SFSP Policy, January 2, 2008; Nationwide Expansion of Summer Food Service Program Simplified Cost Accounting Procedures).
 - (c) Based on records that are regularly submitted by the sites, Sponsors must report the number and type of first and second meals served to all children; sponsors of camps need to report the meals served to eligible children only.
 - Reimbursements are based on the number of meals served multiplied by the sum of administrative and operational rates. Sponsors must maintain complete records to document all costs and meals they claim for reimbursement.
 - (a) Allowable operating costs are those costs incurred by the Sponsor for providing and serving meals to eligible children and adults. These costs include, but are not limited to, cost of food used, nonfood supplies, and space for the food service.
 - (b) The prorated shares of the program's administrative costs are costs incurred by your organization for activities related to planning, organizing, and administering the program. The SFSP has two different levels of administrative reimbursement rates. The higher reimbursement rates are for Sponsors of sites that prepare or assemble their own meals and for Sponsors of sites located in rural areas. The lower rate is for all other Sponsors.
 - (c) An amount estimated in the Sponsor's approved administrative budget.
 - 4. The Sponsor must continue to account for any income that accrues to the program, but the income will not be deducted from the combined operating and administrative cost to determine the amount of reimbursement the Sponsor is entitled to receive.
- B. The SPONSOR, being the authority for supervision and control over the program warrants that, it accepts final financial and administrative responsibility for the program and that it will:
 - Operate a nonprofit food service for children on school vacation during the months of May through September or during the months of May through September and at some other time or times during the year for children on school vacation under a continuous school calendar system;
 - 2. For school food authorities, offer meals which meet the requirements and provisions set forth in 7 CFR 225 during times designated as the meal service periods by the sponsor, and serve the same meals to all children; for all other sponsors, serve meals which meet the requirements and provisions set forth in 7 CFR 225 during times designated as the meal service periods by the sponsor, and serve the same meal to all children;
 - Serve meals without cost to all children, except that camps may charge for meals served to children who are not eligible for free or reduced price school meals;
 - 4. Issue a free meal policy statement in accordance with 7 CFR 225;
 - 5. Meet the training requirements for its administrative and site personnel, as required under 7 CFR 225;

- 6. Claim reimbursement only for the type or types of meals specified in the agreement and served to children at approved sites during the approved meal service period; except that camps shall claim reimbursement only for the type or types of meals specified in the agreement and served without charge to children who meet the Program's income standards;
- Submit claims for reimbursement on a form provided by the Department in accordance with procedures established by the Department;
- 8. Maintain, in the storage, preparation, and service of food, proper sanitation and health standards in conformance with all applicable state and local laws and regulations;
- Accept and use, in as large quantities as may be efficiently utilized in the program, such foods as may be offered as donated by the Department;
- 10. Have access to facilities necessary for storing, preparing and serving food;
- 11. Maintain a financial management system as prescribed by the Department;
- 12. Maintain on file documentation of site visits and reviews in accordance with 7 CFR 225;
- 13. Maintain full and accurate records of all program operations under this agreement. Upon request make all accounts and records pertaining to the program available to state, federal, or other authorized officials for audit or administrative review, at a reasonable time and place. Such records shall be retained for a period of three years after the end of the fiscal year to which they pertain, except that, if audit findings have not been resolved, the records shall be retained beyond the three year period as long as required for the resolution of any issues raised by the audit.
- 14. Maintain children on site while meals are consumed.

C. The Sponsor hereby agrees that it will comply with Title VI of the Civil Rights Act of 1964 (Public Law 88-352, 42 U.S.C. 2000d et seq.) and all requirements imposed by the regulations of the Department of Agriculture (7 CFR Part 15), Department of Justice (28 CFR Parts 42 and 50), and FNS directives or regulations issued pursuant to that Act and the regulations, to the effect that, no person in the United States shall, on the grounds of race, color, national origin, sex, age, or disability be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which the sponsor receives federal financial assistance from the Department; and hereby gives assurance that it will immediately take any measures necessary to effectuate this agreement.

This assurance is given in consideration of and for the purpose of obtaining any and all federal financial assistance, grants, and loans of federal funds; reimbursable expenditures; grant or donation of federal property and interest in property; the detail of federal personnel; and the sale and lease of, and the permission to use, federal property or interest in such property or the furnishing of services without consideration or at a nominal consideration, or at a consideration which is reduced for the purpose of assisting the recipient, or in recognition of the public interest to be served by such sale, lease, or furnishing of services to the recipient, or any improvements made with federal financial assistance extended to the program applicant by the Department. This includes any federal agreement, arrangement, or other contract which has as one of its purposes the provision of cash assistance for the purchase of food, and cash assistance on the representations and agreements made in this assurance.

By accepting this assurance, the sponsor agrees to compile data, maintain records, and submit reports as required, to permit effective enforcement of Title VI and permit authorized USDA personnel during normal working hours to review such records, books, and accounts as needed to ascertain compliance with Title VI. If there are any violations of this assurance, the Department of Agriculture, Food and Nutrition Service, shall have the right to seek judicial enforcement of this assurance. This assurance is binding on the sponsor, its successors, transferees, and assignees as long as they receive assistance or retain possession of any assistance from the Department. The person or persons whose signatures appear below are authorized to sign this assurance on the behalf of the sponsor.

D. The terms of this Agreement and the detailed information contained on the Application for Participation (SFSP-F1), and the Site Information Sheets (SFSP-F2), which shall be considered a part of this Agreement, shall not be modified or changed in any way other than by consent in writing of both parties hereto.



ESE 198 SFSP-F3 Revised 1/27/09

SUMMER FOOD SERVICE PROGRAM FOR CHILDREN AGREEMENT

| E. This Agreement may be renewed annually by the Department and the Sponsor by mutual agreement in writing. Renewal will be contingent on the Sponsor meeting program requirements in this Agreement and those outlined in part 225 of the Code of Federal Regulations and other pertinent instructions from the Department or the United States Department of Agriculture and shall pertain to programs under Sponsor's jurisdiction that have submitted annual applications and said applications have been given Department approval. F. This Agreement may be terminated upon 15 days written notice on the part of either party hereunto, and the Department may terminate this Agreement immediately after receipt of evidence that the terms and conditions of this Agreement and of the regulations governing the program have not been fully complied with by the Sponsor. Any termination of this Agreement by the Department shall be in accord with applicable laws and regulations. No termination expiration of the such accords available for audit. Termination of this Agreement for noncompliance with Title VI of the Civil Rights Act of 1964 shall be in accordance with applicable laws and regulations. | G. The Department may take such action, including prosecution for fraud under applicable state and federal statutes or initiate a reclaim, if any part of the money received by the Sponsor, through improper or negligent action, is diminished, lost, misapplied, or diverted from the program. This liability on the part of the Sponsor shall remain in effect for the applicable periods or limitations as called for by law after the effective date of termination of the Agreement. H. The Department shall inform the Sponsor of its right to request a review of decisions made by the Department which affect the participation of a sponsor in the program or the Sponsor's claim for reimbursement. I. It is understood and agreed by and between the Department and the Sponsor, whether public or private, that the regulations of the United States Department of Agriculture relating to the Food and Nutrition Services, Regulation number 225, attached, are made a part of this Agreement and that the Department, Sponsor, and sites are to abide by all of the conditions and terms set forth in the regulations. |
|---|---|
| CERTIFICATION | AND APPROVAL |
| SPONSORING AGENCY | FLORIDA DEPARTMENT OF EDUCATION |
| | |
| | |
| Sponsor Palm Beach County Board of County County: Palm Beach | Recommended for Approval by: |
| Commissioners My signature certifies that the information submitted on this form and its attachments is true and | |
| correct. I am aware that deliberate misrepresentation or withholding of information may result in | Date: |
| prosecution under applicable state or federal statutes. | Administrator, Food and Nutrition Management |
| lalif Kons | Period of Agreement: |
| John F. Koons, Chairman | From: To: |
| Signature and Title of Authorized Representative | То: |
| 1 m 1 1 h 0 | |
| Date: <u>5/4/07</u> | Approved By: |
| | Date: |
| | Date:Commissioner of Education or Designated Representative |
| | <u> </u> |

APPROVED AS TO FORM AND LEGAL SUFFICIENCY County Attorney

(Both copies must have original signatures)



FLORIDA DEPARTMENT OF EDUCATION FOOD AND NUTRITION MANAGEMENT SUMMER FOOD SERVICE PROGRAM FOR CHILDREN

SFSP INTERNAL CONTROLS

Federal and state requirements mandate that SFSP participants maintain any information pertaining to the program for three (3) years plus the current fiscal year. Failure to retain records is a serious deficiency. Refer to SFSP Administrative Guidance, Chapter 5 and 7 CFR 225.6 on regulations pertaining to recordkeeping regulations.

| Please list the name and address of the location where you will maintain the phone number of the individual(s) who can access these records: | SFSP records. Also give the name and |
|---|--------------------------------------|
| | |
| Palm Beach County Division of Human Services 810 Datura Street Suite 350 West Palm Beach, FL 33401 | |
| Georgiana Devine / 561-355-4778 | |
| Give the specific location of the files (i.e., "in the file cabinet in the direc | tor's office"): |
| File cabinet in the Division of Human Services Conference Room. | |
| Will ALL records be maintained at the location above? | Yes No |
| If No, please list additional details about what years and where records | are stored: |
| 2003-2007 are stored at Iron Mountain Storage Facility | |
| Have you previously participate in the SFSP in any states other than Florida? | 🗌 Yes 🛛 No |
| If Yes, please indicate the other state(s) you currently have programs: | |
| | |
| Do you participate in any other program(s) in Florida or any other state(s)? | 🗌 Yes 🛛 No |
| If Yes, please indicate the other program(s) and state(s) you currently p | articipate: |
| I understand that if I no longer participate in the SFSP, I must still mai the current year. If an audit is being conducted, I will maintain the rec | |
| John F Song | 5/4/09 |
| Authorized Person: John F. Koons, Chairman | Date |
| APPROVED AS TO FORM AND LEGAL SUFFICIENTY | |
| County Attorney | |

SFSP-F14

Page 1 of 1

12/29/08

FLORIDA DEPARTMENT OF EDUCATION FOOD AND NUTRITION MANAGEMENT SUMMER FOOD SERVICE PROGRAM FOR CHILDREN

Authorized Signature Form

Sponsor Name: Palm Beach County Board of County Commissioners

Agreement Number: 04-0781

Please type or print the names, titles, and signatures of persons authorized to sign the application, agreements, documents, forms and claim for reimbursement. All authorized signers, authorized representatives, and program contacts must be legal employees of the institution. These individuals cannot be FSMC employees.

| AUTHORIZED SIGNERS: | | |
|--|--|--------------------|
| Georgiana Devine | Program & Contract Manager | Speirine |
| Type of Print Name | Type or Print Title | Signature |
| Maria Watson | Program Coordinator | mny |
| Type of Print Name | Type or Print Title | Signature |
| Terry Pack | Financial Analyst II 🛛 🚽 | Jame Day |
| Type of Print Name | Type or Print Title | Signature |
| Gwendolyn Whitfield | Financial Analyst I | Iwendelyn Utubredd |
| Type of Print Name | Type or Print Title | Signature |
| •••••••••••••••••••••••••••••••••••••• | ten a transmission of a second s | <u></u> |

| I certify that the persons above are authorized to sign the | claim for reimbursement. |
|---|--|
| AUTHORIZED REPRESENTATIVE: | |
| John F. Koons, Chairman PBCBCC | (John't Kronz |
| Type or Print Name & Title of Authorized Representative | Signature of Authorized Representative |
| 5 Date | 4/09 signed |
| APPROVED AS TO FORM AND | |
| LEGAL SUFFICIENCY | |

No

SFSP-F15

Page 1 of 1

12/29/08

Please return completed compliance review and supporting documents to:

Food and Nutrition Management Florida Department of Education 325 West Gaines Street, Room 1044 Tallahassee, Florida 32399-0400 Fax: (850)245-9281,SunCom205-9281 Retain a copy for your files.

FLORIDA DEPARTMENT OF EDUCATION FOOD AND NUTRITION MANAGEMENT SUMMER FOOD SERVICE PROGRAM FOR CHILDREN PREAWARD NONDISCRIMINATION COMPLIANCE **REVIEW FORM**

| Agre | ement Nu | imber: 04-0781 | | | 8 issued by | of the form is requi the U.S. Departme | ent of Agriculture | e in order to |
|--|----------------------------|---|--|---------------------------------|------------------|---|---|-------------------------------|
| Name and Address of Sponsor: <u>Palm Beach County BCC</u> <u>810 Datura Street</u> <u>West Palm Beach, FL 33401</u> | | | participate in the Summer Food Service Program for Children. Failure to complete this form will result in a denial of the Summer Food Service Program application. | | | | | |
| 1. | Estimate | ed Daily Meal Partic | | Answer the F ial/Ethnic Grou | | | | |
| V | Vhite | Black or African American | Hispanic or Latino | Not Hispanic or Latino | Asian | American Indian or Alaskan Native | Native Hawaiin or Other Pacific Islander | <u>TOTAL</u> |
| 1103 | | 1886 | 570 | | | | | 3559 |
| | Advertise | efforts to be used to the SFSP in minority epartments and Beac | communities b | y posting the no | ntices in recere | ational centers, churc | hes, local stores, | |
| 111. | <u>Distribut</u> | efforts to be used to e information through uted through minority | the Beacon Cer | nters, Prosperity | Centers and c | hurches located in m | inority areas. Also | o, information |
| IV. | <u>US Depa</u> State of | ral agencies other tha artment of Housing an Florida Department o Emergency Managerr | d Urbam Develo f Children and F | opment | | ide financial support | to your organizati | on: |
| | | | | ····· | | | <u>,</u> | - <u>-</u> ., <u>partor e</u> |
| Sign | ature of S | ponsor Representativ | e e | 5/4/0 Date Signed | 9 | | | |

Signature of Sponsor Representative John F. Koons, Chairman

APPROVED AS TO FORM AND LEGAL SUFFICIENCY A - Ø

COUNTY ATTORNEY

SFSP-S1

Revised 03/07/08

FLORIDA DEPARTMENT OF EDUCATION FOOD AND NUTRITION MANAGEMENT SUMMER FOOD SERVICE PROGRAM FOR CHILDREN FREE MEAL POLICY STATEMENT

The Palm Beach County Board of County Commissioners Agreement Number: 04-0781

assures Food and Nutrition Management Services that all children in attendance are served the same meal(s) at no charge, regardless of race, color, sex, disability, age or national origin, and there is no discrimination in the course of the food service.

Assurance is hereby given that we made available to the informational media serving the area(s) from which our Institution draws its attendance, a public release announcing the policy as stated above.

Signature of Sponsor Representative John F. Koons, Chairman

Signature of State Representative

4/09

Date

APPROVED AS TO FORM AND LEGAL SUFFICIENCY

at **County Attorney**



Revised 11-18-05

SFSP-S3

BREAKFAST – (SPORK KIT Included in all Breakfast)

| DAY 6 | DAY 7 | DAY 8 | DAY 9 | DAY 10 |
|-------------------------------------|--|----------------------|-----------------------------------|--|
| Orange Juice 4 oz. | Grape Juice 4 oz. | Blended Juice 4 oz. | Orange Juice4 oz | Green Apple Juice 4 oz. |
| Frosted Mini Wheat Cereal 3/4 c. | Cripsy Rice Cereal 3 /4c Milk (1/2 Pint | Banana Loaf 2 oz. | Cinnamon Toaster s Cereal 3/4c | Bagel 2.57 oz. Margarine PC Jelly PC |
| Milk (1/2 Pint) | | Milk (1/2 Pint | Milk (1/2 Pint) | Milk (1/2 Pint) |

LUNCH – (SPORK KIT Included in all Lunches)

| DAY 6 | DAY 7 | DAY 8 | DAY 9 | DAY 10 |
|-----------------------------|-----------------------------|------------------------------|------------------------|-----------------------------|
| 3 Chicken Fritters 2.25 oz= | Club Sandwich | Peanut Butter& Jelly on | Pork Ribblet 2 oz meat | All American Hoagie |
| 2 m/ma | Turkey (.8) Ham (Turkey 1.4 | White Bread (2.8 oz equal to | | Turkey (.8) Harn (Turkey.7) |
| | oz) | 1m/ma, 1 grain) | Hamburger Bun (1.8 oz) | Bologna |
| Dinner Roll 1.0 oz | Yellow American cheese | Cheese Stick 1 oz. | | Turkey .5)Yellow American |
| | (.5) on | | | Cheese (.5) on a Glazed |
| | 2 Slices Wheat Bread | | | Bun (1.8) |
| | | | Diced Pears 3 oz | |
| Diced Pears 3oz. | Peach Cup 3oz. | Fresh Apple | Apple Juice 4 oz. | Mixed Fruit 3 oz. |
| Blended Juice 4 oz. | Apple Juice 4 oz. | Grape Juice 4 oz. | BBQ Sauce PC | Orange Juice 4 oz. |
| BBQ Sauce | Mustard /Mayo | | | Mustard /Mayo |
| | | | 1% Low Fat | |
| 1% Low Fat | 1% Low Fat | 1% Low Fat | .5% Chocolate Milk | 1% Low Fat |
| .5% Chocolate Milk | .5% Chocolate Milk | .5% Chocolate Milk | | .5% Chocolate Milk |

SNACK

| DAY 6 | DAY 7 | DAY 8 | DAY 9 | DAY 10 |
|-----------------------------------|--|---------------------------------|----------------------------|---|
| Grape Juice 6 oz. | Blue Raspberry Juice 6 oz. Cheese on Cheese | Orange Pineapple Juice 6 oz. | Blue Raspberry Juice 6 oz. | Blended Juice 6 oz. |
| Graham Cracker 2 pkts 1.05 oz. | Crackers 1.5 oz. | Animal Crackers 1 oz | Spice Cookie 1.1 oz. | Wheat with Cheddar Cheese Crackers 1.5 |

Note: All Juices are 100% Fruit Juice

Data Collected for August 2009 Reporting Self Identification

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Please fill in the information requested below and return this form to your program representative. The SFSP fax number is (850) 245-9276.

Shaded areas are text boxes

Sponsor # 04-0781

Sponsor Full Legal Name*: Palm Beach County Board of County Commissioners

Sponsor City: Palm Beach County, West Palm Beach

* Provide the full legal name. Do not use abbreviations or acronyms.

Organizational Type (check one below)

- SEC- Non-Profit Organization (Secular)
- **FBO-** Non-Profit Organization (Faith-Based)
- **EDU-** Educational Institution
- GOV- State or Local Government

OTH- Other

Program Representative (check one below)

Donna Salyers Region 1
 Wendy Rude Region 2
 Lisbeth Rytlewski Region 3
 Lori Ciszak Region 4
 Awilda Font Region 5
 Craig Clemmer Region 6
 Lisa Rodriguez Region 7
 Brenda Dekle Region 8