

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:
Booth Hill ES	K-5	482	93.8	15.56	1130-12,1150-1220,1210-1240,1230-1,1250-120,110-140	6 overlap'g	<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 type="checkbox"/> Vending <input type="checkbox"/> CACFP
Frenchtown ES	K-5	518	93.8	9.59	11-1130,1135-1205,1150-1220,1215-1245,1230-1,1-130	6 overlap'g	<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 type="checkbox"/> Vending <input type="checkbox"/> CACFP
Daniels Farm ES	K-5	490	93.8	15.56	1110-1140,1140-1210,12-1230,1220-1250,1240-110,110-140	6 overlap'g	<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 type="checkbox"/> Vending <input type="checkbox"/> CACFP
Middlebrook ES	K-5	515	93.8	23.3	1115-130	6 overlap'g	<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 type="checkbox"/> Vending <input type="checkbox"/> CACFP
Jane Ryan ES	K-5	392	93.8	10.97	1110-1140,1130-12,1145-1215,12-1230,1215-1245,1230-1	6 overlap'g	<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 type="checkbox"/> Vending <input type="checkbox"/> CACFP
Tashua ES	K-5	418	93.8	8.85	1130-12,1205-1235,1215-1245,1235-105,1245-115,105-135	6 overlap'g	<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 type="checkbox"/> Vending <input type="checkbox"/> CACFP
Hillcrest MS	6-8	739	93.8	13.40	1104-1134,1137-1207,1220-1250	3	<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 type="checkbox"/> Vending <input type="checkbox"/> CACFP
Madison MS	6-8	908	93.8	14.65	11-1130,1149-1219,1222-1252	3	<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 type="checkbox"/> Vending <input type="checkbox"/> CACFP
Trumbull HS	9-12	2129	93.8	18.44	1104-1130,1149-1219,1222-1252	4 lunch	<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 checked="" type="checkbox"/> Vending <input type="checkbox"/> CACFP
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Site: All

Customer Group: All (Active)

Sort By: Report Default

Site	Central	Active Students				Free & Reduced	Adult	Denied	Direct Certified	DC%
		Free	Redc.	Paid	Total					
Central	Central Office	0	0	1	1	0.00%	0	0	0	0.00%
51	Booth Hill School	57	18	407	482	15.56%	12	2	55	11.41%
53	Daniels Farm School	36	11	443	490	9.59%	12	1	32	6.53%
52	Frenchtown School	72	31	415	518	19.88%	14	6	68	13.12%
61	Hillcrest Middle School	62	37	640	739	13.40%	21	3	54	7.30%
55	Jane Ryan School	35	8	349	392	10.97%	14	3	29	7.39%
62	Madison Middle School	103	30	775	908	14.65%	55	5	87	9.58%
54	Middle Brook School	75	45	395	515	23.30%	11	9	61	11.84%
58	Tashua School	34	3	381	418	8.85%	9	2	30	7.17%
71	Trumbull High School	245	105	1,779	2,129	16.44%	112	13	200	9.39%
Total:		719	288	5,585	6,592	15.28%	260	44	616	9.34%

2017/2018 serving times

BH SAME AS LAST YEAR
FT 11:00-11:30, 11:35-12:05, 11:50-12:20, 12:15-12:45, 12:30-1:00, 1:00-1:30
DF SAME AS LAST YEAR
MB 11:15-1:30
JR 11:10-11:40, 11:30-12:00, 11:45-12:15, 12:00-12:30, 12:15-12:45, 12:30-1:00
TA 11:30-12:00, 12:35-1:05, 12:45-1:15, 12:05-12:35, 12:15-12:45, 1:05-1:35
HC SAME AS LAST YEAR
MAD 11:00-11:30, 11:49-12:19, 12:22-12:52
THS breakfast 7:10-7:20, 7:45-8:20, lunch 10:35-11:18, 11:22-12:05, 12:09-12:52, 12:56-1:39

EXHIBIT B

APRIL 2016 - APRIL 2017

Town	VName	Vendor	VAddr	VType	VGrp	Spons	CCode	Payment	PayDate	GrantName	InvoiceNum	InvDate	Date2	CCode_A	TType	CCode_B	Project	Acct	Qtr
144	Trumbull	144	5	2	1	14400	11000-16:	\$ 4,027.00	4/14/2016	Child Nutrition State Matching Grant	STMCH_PUB_01-APR2016-201	2016/04/1	4/14/2016	11000-16:	144	11000-16:SDE00000		55070	QE-4 06/30
144	Trumbull	144	5	2	1	14400	12060-20!	\$ 139.89	4/20/2016	School Breakfast Program	BFST_0021-FEB2016-2016111	2016/04/1	4/20/2016	12060-20!	144	12060-20!:SDE00000		55050	QE-4 06/30
144	Trumbull	144	5	2	1	14400	12060-20!	\$ 31,873.10	4/20/2016	National School Lunch	LNCH_0021-FEB2016-2016111	2016/04/1	4/20/2016	12060-20!	144	12060-20!:SDE00000		55050	QE-4 06/30
144	Trumbull	144	5	2	1	14400	12060-20!	\$ 348.27	5/18/2016	School Breakfast Program	BFST_0031-MAR2016-201613!	2016/05/1	5/18/2016	12060-20!	144	12060-20!:SDE00000		55050	QE-4 06/30
144	Trumbull	144	5	2	1	14400	12060-20!	\$ 38,202.25	5/18/2016	National School Lunch	LNCH_0031-MAR2016-201613	2016/05/1	5/18/2016	12060-20!	144	12060-20!:SDE00000		55050	QE-4 06/30
144	Trumbull	144	5	2	1	14400	12060-20!	\$ 399.44	6/20/2016	School Breakfast Program	BFST_0041-APR2016-2016177	2016/06/1	6/20/2016	12060-20!	144	12060-20!:SDE00000		55050	QE-4 06/30
144	Trumbull	144	5	2	1	14400	12060-20!	\$ 25,962.42	6/20/2016	National School Lunch	LNCH_0041-APR2016-201617	2016/06/1	6/20/2016	12060-20!	144	12060-20!:SDE00000		55050	QE-4 06/30
144	Trumbull	144	5	2	1	14400	12060-20!	\$ 761.92	7/20/2016	School Breakfast Program	BFST_0051-MAY2016-201620	2016/07/1	7/20/2016	12060-20!	144	12060-20!:SDE00000		55050	QE-1 09/30
144	Trumbull	144	5	2	1	14400	12060-20!	\$ 38,591.66	7/20/2016	National School Lunch	LNCH_0051-MAY2016-201620	2016/07/1	7/20/2016	12060-20!	144	12060-20!:SDE00000		55050	QE-1 09/30
144	Trumbull	144	5	2	1	14400	12060-20!	\$ 249.59	8/18/2016	School Breakfast Program	BFST_0061-JUN2016-2016230	2016/08/1	8/18/2016	12060-20!	144	12060-20!:SDE00000		55050	QE-1 09/30
144	Trumbull	144	5	2	1	14400	12060-20!	\$ 14,038.88	8/18/2016	National School Lunch	LNCH_0061-JUN2016-201623	2016/08/1	8/18/2016	12060-20!	144	12060-20!:SDE00000		55050	QE-1 09/30
144	Trumbull	144	5	2	1	14400	11000-16:	\$ 4,521.00	9/14/2016	Child Nutrition State Matching Grant	STMCH_PUB_01-SEP2016-201	2016/09/1	9/14/2016	11000-16:	144	11000-16:SDE00000		55070	QE-1 09/30
144	Trumbull	144	5	2	1	14400	11000-16:	\$ 4,521.00	10/4/2016	Child Nutrition State Matching Grant	STMCH_PUB_01-OCT2016-201	2016/10/1	10/4/2016	11000-16:	144	11000-16:SDE00000		55070	QE-2 12/31
144	Trumbull	144	5	2	1	14400	12060-20!	\$ 484.68	11/21/2016	School Breakfast Program	BFST_0091-SEP2016-2016326	2016/11/1	11/21/2016	12060-20!	144	12060-20!:SDE00000		55050	QE-2 12/31
144	Trumbull	144	5	2	1	14400	12060-20!	\$ 36,533.88	11/21/2016	National School Lunch	LNCH_0091-SEP2016-2016326	2016/11/1	11/21/2016	12060-20!	144	12060-20!:SDE00000		55050	QE-2 12/31
144	Trumbull	144	5	2	1	14400	12060-20!	\$ 523.10	12/14/2016	School Breakfast Program	BFST_0101-OCT2016-2016349	2016/12/1	12/14/2016	12060-20!	144	12060-20!:SDE00000		55050	QE-2 12/31
144	Trumbull	144	5	2	1	14400	12060-20!	\$ 32,252.26	12/14/2016	National School Lunch	LNCH_0101-OCT2016-201634	2016/12/1	12/14/2016	12060-20!	144	12060-20!:SDE00000		55050	QE-2 12/31
144	Trumbull	144	5	2	1	14400	11000-16:	\$ 4,521.00	1/4/2017	Child Nutrition State Matching Grant	STMCH_PUB_01-JAN2017-201	2017/01/1	1/4/2017	11000-16:	144	11000-16:SDE00000		55070	QE-3 03/31
144	Trumbull	144	5	2	1	14400	12060-20!	\$ 603.87	1/18/2017	School Breakfast Program	BFST_0111-NOV2016-201701	2017/01/1	1/18/2017	12060-20!	144	12060-20!:SDE00000		55050	QE-3 03/31
144	Trumbull	144	5	2	1	14400	12060-20!	\$ 28,832.04	1/18/2017	National School Lunch	LNCH_0111-NOV2016-201701	2017/01/1	1/18/2017	12060-20!	144	12060-20!:SDE00000		55050	QE-3 03/31
144	Trumbull	144	5	2	1	14400	12060-20!	\$ 522.29	2/23/2017	School Breakfast Program	BFST_0121-DEC2016-2017054	2017/02/1	2/23/2017	12060-20!	144	12060-20!:SDE00000		55050	QE-3 03/31
144	Trumbull	144	5	2	1	14400	12060-20!	\$ 28,686.88	2/23/2017	National School Lunch	LNCH_0121-DEC2016-201705	2017/02/1	2/23/2017	12060-20!	144	12060-20!:SDE00000		55050	QE-3 03/31
144	Trumbull	144	5	2	1	14400	12060-20!	\$ 599.23	3/20/2017	School Breakfast Program	BFST_0011-JAN2017-2017079	2017/03/1	3/20/2017	12060-20!	144	12060-20!:SDE00000		55050	QE-3 03/31
144	Trumbull	144	5	2	1	14400	12060-20!	\$ 33,604.84	3/20/2017	National School Lunch	LNCH_0011-JAN2017-2017075	2017/03/1	3/20/2017	12060-20!	144	12060-20!:SDE00000		55050	QE-3 03/31
144	Trumbull	144	5	2	1	14400	11000-16:	\$ 4,281.00	4/12/2017	Child Nutrition State Matching Grant	STMCH_PUB_01-APR2017-201	2017/04/1	4/12/2017	11000-16:	144	11000-16:SDE00000		55070	QE-4 06/30
144	Trumbull	144	5	2	1	14400	12060-20!	\$ 398.48	4/20/2017	School Breakfast Program	BFST_0021-FEB2017-2017110	2017/04/1	4/20/2017	12060-20!	144	12060-20!:SDE00000		55050	QE-4 06/30
144	Trumbull	144	5	2	1	14400	12060-20!	\$ 28,828.82	4/20/2017	National School Lunch	LNCH_0021-FEB2017-2017110	2017/04/1	4/20/2017	12060-20!	144	12060-20!:SDE00000		55050	QE-4 06/30

Exhibit: C

DATE: ANNUAL 2016/2017

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SCHOOL NAME	DAILY HOURS	ENROLL MENT	Free Meals	Reduced Meals	Paid Meals	TOTAL REIMBURSEMENT MEALS	Cash Sales	myschoolbucks Sales	TOTAL SALES
BOOTH HILL	16.00	474	3721	1723	30720	36,164	56,242	67,527	\$ 123,769.00
FRENCHTOWN	19.25	516	6366	1858	30617	38,841	51,935	74,159	\$ 126,094.00
DANIELS FARM	16.00	479	1558	762	27136	29,456	40,845	68,043	\$ 108,888.00
MIDDLEBROOK	15.75	506	6000	2212	27149	35,361	40,098	72,393	\$ 112,491.00
JANE RYAN	14.00	387	3401	573	26121	30,095	39,799	56,547	\$ 96,346.00
TASHUA	15.25	418	1238	647	30993	32,878	50,928	68,570	\$ 119,498.00
						-			
HILLCREST	31.00	729	4747	3097	42611	50,455	110,585	91,104	\$ 201,689.00
MADISON	39.00	877	4982	1678	55608	62,268	134,324	102,923	\$ 237,247.00
TRUMBULL HIGH	77.75	2132	11513	4537	63190	79,240	342,934	132,825	\$ 475,759.00
TOTAL	244.00		43,526	17,087	334,145	394,758	\$ 867,690.00	\$ 734,091.00	\$ 1,601,781.00

2017/2018

# of staff	Annual Hours	Hrs Per Day	2017/2018	wage step	Serving days, includes 3 admin days, and opening/closing kitchen managers only. Holidays for all staff	Annual Salary	Total Building	daily avg.
BOOTHILL								
1	1,222.00	6.50	19.91	<u>3</u>	188	24,330.02		\$ 129.42
2	1,063.75	5.75	14.32	<u>3</u>	185	15,232.90		\$ 82.34
3	693.50	3.75	14.32	<u>3</u>	185	9,988.20		\$ 53.99
	TOTAL HOURS	16.00					49,551.12	\$ 265.75
FRENCHTOWN								
1	1,222.00	6.50	20.55	<u>3</u>	188	25,112.10		\$ 133.58
2	1,110.00	6.00	14.32	<u>3</u>	185	15,895.20		\$ 85.92
3	693.75	3.75	14.32	<u>3</u>	185	9,934.50		\$ 53.70
4	555.00	3.00	14.32	<u>3</u>	185	7,947.60		\$ 42.96
	TOTAL HOURS	19.25					58,889.40	\$ 316.16
DANIELS FARM								
1	1,222.00	6.50	20.55	<u>3</u>	188	25,112.10		\$ 133.58
2	1,063.75	5.75	14.32	<u>3</u>	185	15,232.90		\$ 82.34
3	693.75	3.75	14.32	<u>3</u>	185	9,934.50		\$ 53.70
	TOTAL HOURS	16.00					50,279.50	\$ 269.62
MIDDLEBROOK								
1	1,222.00	6.50	20.55	<u>3</u>	188	25,112.10		\$ 133.58
2	1,063.75	5.75	14.32	<u>3</u>	185	15,232.90		\$ 82.34
3	647.50	3.50	14.32	<u>3</u>	185	9,272.20		\$ 50.12
	TOTAL HOURS	15.75					49,617.20	\$ 266.04
JANE RYAN								
1	1,222.00	6.50	20.55	<u>3</u>	188	25,112.10		\$ 133.58
2	925.00	5.00	14.32	<u>3</u>	185	13,246.00		\$ 71.60
3	462.50	2.50	13.71	<u>2</u>	185	6,340.88		\$ 34.28
	TOTAL HOURS	14.00					44,698.98	\$ 239.45
TASHUA								
1	1,222.00	6.50	20.55	<u>3</u>	188	25,112.10		\$ 133.58
2	1,017.50	5.50	14.32	<u>3</u>	185	14,570.60		\$ 78.76
3	601.25	3.25	12.56	<u>probation</u>	185	7,551.70		\$ 40.82
	TOTAL HOURS	15.25					47,234.40	\$ 253.16

HILLCREST								
1	1,228.50		6.50	22.64	<u>3</u>	189	27,813.24	\$ 147.16
2	1,116.00		6.00	16.46	<u>3</u>	186	18,369.36	\$ 98.76
4	1,116.00		6.00	14.32	<u>3</u>	186	15,981.12	\$ 85.92
6	651.00		3.50	14.32	<u>3</u>	186	9,322.32	\$ 50.12
5	651.00		3.50	14.32	<u>3</u>	186	9,322.32	\$ 50.12
6	651.00		3.50	13.71	<u>1</u>	186	8,925.21	\$ 47.99
	TOTAL HOURS		<u>31.00</u>				<u>89,733.57</u>	\$ <u>480.07</u>

MADISON								
# of staff	Annual Hours	Name	Hrs Per Day	<u>HOURLY</u>	<u>wage step</u>	serving days	Annual Salary	Total Building
				<u>2016/2017</u>				
				<u>2.5% increase</u>				
1	1,228.50		6.50	22.64	<u>3</u>	189	27,813.24	\$ 147.16
2	1,116.00		6.00	16.46	<u>3</u>	186	18,369.36	\$ 98.76
3	1,116.00		6.00	14.32	<u>3</u>	186	15,981.12	\$ 85.92
4	1,069.50		5.75	14.32	<u>3</u>	186	15,315.24	\$ 82.34
5	697.50		3.75	0.00	<u>2</u>	186	0.00	\$ -
6	697.50		3.75	13.71	<u>2</u>	186	9,562.73	\$ 51.41
7	697.50		3.75	13.71	<u>2</u>	186	9,562.73	\$ 51.41
	TOTAL HOURS		<u>35.50</u>				<u>96,604.41</u>	\$ <u>517.01</u>

TRUMBULL HIGH								
1	1,440.00		7.50	24.03	<u>3</u>	192	34,603.20	\$ 180.23
2	1,417.50		7.50	17.40	<u>3</u>	189	24,664.50	\$ 130.50
3	1,323.00		7.00	14.32	<u>3</u>	189	18,945.36	\$ 100.24
4	1,323.00		7.00	16.46	<u>3</u>	189	21,776.58	\$ 115.22
5	1,086.75		5.75	14.32	<u>3</u>	189	15,562.26	\$ 82.34
6	1,039.50		5.50	14.32	<u>3</u>	189	14,885.64	\$ 78.76
7	1,039.50		5.50	14.32	<u>3</u>	189	14,885.64	\$ 78.76
8	708.75		3.75	14.32	<u>3</u>	189	10,149.30	\$ 53.70
9	708.75		3.75	14.32	<u>3</u>	189	10,149.30	\$ 53.70
10	708.75		3.75	14.32	<u>3</u>	189	10,149.30	\$ 53.70
11	708.75		3.75	14.32	<u>3</u>	189	10,149.30	\$ 53.70
12	1,039.50		5.50	14.32	<u>3</u>	189	14,885.64	\$ 78.76
13	708.75		3.75	14.32	<u>3</u>	189	10,149.30	\$ 53.70
14	1,086.75		5.75	14.32	<u>3</u>	189	15,562.26	\$ 82.34
	TOTAL HOURS		<u>75.75</u>				<u>226,517.58</u>	\$ <u>1,195.65</u>

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TOWN OF TRUMBULL, CONNECTICUT

STATE SINGLE AUDIT REPORT

JUNE 30, 2017

Exhibit E

1 of 2

TOWN OF TRUMBULL, CONNECTICUT
STATE SINGLE AUDIT REPORT
JUNE 30, 2017
TABLE OF CONTENTS

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Independent Auditors' Report on Compliance for Each Major State Program; Report on Internal Control Over Compliance; and Report on the Schedule of Expenditures of State Financial Assistance Required by the State Single Audit Act

To the Members of the Town Council
Town of Trumbull, Connecticut

Report on Compliance for Each Major State Program

We have audited the Town of Trumbull, Connecticut's compliance with the types of compliance requirements described in the Office of Policy and Management's *Compliance Supplement* that could have a direct and material effect on each of the Town of Trumbull, Connecticut's major state programs for the year ended June 30, 2017. The Town of Trumbull, Connecticut's major state programs are identified in the summary of auditors' results section of the accompanying schedule of findings and questioned costs.

Management's Responsibility

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

Auditors' Responsibility

Our responsibility is to express an opinion on compliance for each of the Town of Trumbull, Connecticut's major state programs based on our audit of the types of compliance requirements referred to above. We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and the State Single Audit Act (C.G.S. Sections 4-230 to 4-236). Those standards and the State Single Audit Act require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the types of compliance requirements referred to above that could have a direct and material effect on a major state program occurred. An audit includes examining, on a test basis, evidence about the Town of Trumbull, Connecticut's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances.

We believe that our audit provides a reasonable basis for our opinion on compliance for each major state program. However, our audit does not provide a legal determination of the Town of Trumbull, Connecticut's compliance.

Opinion on Each Major State Program

In our opinion, the Town of Trumbull, Connecticut, complied, in all material respects, with the types of compliance requirements referred to above that could have a direct and material effect on each of its major state programs for the year ended June 30, 2017.

Report on Internal Control over Compliance

Management of the Town of Trumbull, Connecticut, is responsible for establishing and maintaining effective internal control over compliance with the types of compliance requirements referred to above. In planning and performing our audit of compliance, we considered the Town of Trumbull, Connecticut's internal control over compliance with the types of requirements that could have a direct and material effect on each major state program to determine the auditing procedures that are appropriate in the circumstances for the purpose of expressing an opinion on compliance for each major state program and to test and report on internal control over compliance in accordance with the State Single Audit Act, but not for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, we do not express an opinion on the effectiveness of the Town of Trumbull, Connecticut's internal control over compliance.

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

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

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

Report on Schedule of Expenditures of State Financial Assistance Required by the State Single Audit Act

We have audited the financial statements of the governmental activities, the business-type activities, each major fund and the aggregate remaining fund information of the Town of Trumbull, Connecticut, as of and for the year ended June 30, 2017, and the related notes to the financial statements, which collectively comprise the Town of Trumbull, Connecticut's basic financial statements. We issued our report thereon dated December 28, 2017, which contained unmodified opinions on those financial statements. Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the basic financial statements. The accompanying schedule of expenditures of state financial assistance is presented for purposes of additional analysis as required by the State Single Audit Act and is not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the schedule of expenditures of state financial assistance is fairly stated in all material respects in relation to the basic financial statements as a whole.

Blum, Shapiro & Company, P.C.

West Hartford, Connecticut
December 28, 2017

TOWN OF TRUMBULL, CONNECTICUT
SCHEDULE OF EXPENDITURES OF STATE FINANCIAL ASSISTANCE
FOR THE YEAR ENDED JUNE 30, 2017

State Grantor/Pass-Through Grantor/ Program Title	State Grant Program Core-CT Number	Expenditures
Department of Education		
Youth Service Bureau Enhancement	11000-SDE64370-16201	\$ 7,550
Child Nutrition State Match	11000-SDE64370-16211	19,671
Health Foods Initiative	11000-SDE64370-16212	39,878
Vocational Agriculture	11000-SDE64370-17017	612,284
Adult Education	11000-SDE64370-17030	9,757
Health & Welfare - Private School Pupil	11000-SDE64370-17034	67,458
Youth Service Bureaus	11000-SDE64370-17052	22,681
Open Choice Program	11000-SDE64370-17053	120,680
Magnet Schools	11000-SDE64370-17057	<u>72,800</u>
Total Department of Education		<u>972,759</u>
Connecticut State Library		
Connecticard Payments	11000-CSL66051-17010	9,735
Historic Document Preservation	12060-CSL66094-35150	<u>5,000</u>
Total Connecticut State Library		<u>14,735</u>
Department of Energy and Environmental Protection		
Small Town Economic Assistance Program DEP	12052-DEP43153-40531	<u>31,332</u>
Department of Transportation		
Town Aid Road Grants - Municipal	12052-DOT57131-43455	<u>419,569</u>
Department of Emergency Services and Public Protection		
Drug Asset Forfeiture Revolving Funds	12060-DPS32155-35142	<u>29,282</u>
Department of Social Services		
Medicaid	11000-DSS600000-16020	<u>71,401</u>
Economic and Community Development		
Small Town Economic Assistance Program (STEAP)	12052-ECD46210-42411	<u>76,800</u>

The accompanying notes are an integral part of this schedule

TOWN OF TRUMBULL, CONNECTICUT
SCHEDULE OF EXPENDITURES OF STATE FINANCIAL ASSISTANCE (CONTINUED)
FOR THE YEAR ENDED JUNE 30, 2017

State Grantor/Pass-Through Grantor/ Program Title	State Grant Program Core-CT Number	Expenditures
Office of Policy and Management		
Payment in Lieu of Taxes (PILOT) on Private Colleges and General Hospitals	11000-OPM20600-17006	\$ 3,260
Reimbursement of Property Taxes - Disability Exemption	11000-OPM20600-17011	2,699
Property Tax Relief for Elderly and Totally Disabled	11000-OPM20600-17018	234,811
Property Tax Relief for Veterans	11000-OPM20600-17024	30,208
Municipal Purposes & Projects	12052-OPM20600-43587	<u>189,309</u>
Total Office of Policy and Management		<u>460,287</u>
Total State Financial Assistance Before Exempt Programs		<u>2,076,165</u>
Exempt Programs		
Department of Education		
Education Cost Sharing	11000-SDE64370-17041-82010	3,458,262
Excess Cost - Student Based	11000-SDE64370-17047	<u>924,210</u>
Total Department of Education		<u>4,382,472</u>
Department of Administrative Services		
School Construction - Principal SDE	13010-DAS27635-40901	471,033
School Construction - Interest	13009-DAS27636-40896	17,106
School Construction - Principal SDE	13010-DAS27636-40901	<u>245,516</u>
Total Department of Administrative Services		<u>733,655</u>
Office of Policy and Management		
Municipal Revenue Sharing	12002-OPM20600-17102	745,325
Grants To Towns	12009-OPM20600-17005	<u>49,941</u>
Total Office of Policy and Management		<u>795,266</u>
Total Exempt Programs		<u>5,911,393</u>
Total State Financial Assistance		<u>\$ 7,987,558</u>

The accompanying notes are an integral part of this schedule

TOWN OF TRUMBULL, CONNECTICUT
NOTES TO SCHEDULE OF EXPENDITURES OF STATE FINANCIAL ASSISTANCE
FOR THE YEAR ENDED JUNE 30, 2017

NOTE 1 - BASIS OF PRESENTATION

The accompanying schedule of expenditures of state financial assistance (the Schedule) includes the state grant activity of the Town of Trumbull, Connecticut, under programs of the State of Connecticut for the year ended June 30, 2017. Various departments and agencies of the State of Connecticut have provided financial assistance through grants and other authorizations in accordance with the General Statutes of the State of Connecticut. Because the Schedule presents only a selected portion of the operations of the Town of Trumbull, Connecticut, it is not intended to, and does not, present the financial position, changes in fund balance, changes in net position or cash flows of the Town of Trumbull, Connecticut.

NOTE 2 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The accounting policies of the Town of Trumbull, Connecticut, conform to accounting principles generally accepted in the United States of America as applicable to governmental organizations. The information in the Schedule is presented based upon regulations established by the State of Connecticut, Office of Policy and Management.

Expenditures reported on the Schedule are presented on the modified accrual basis of accounting. In accordance with Section 4-236-22 of the Regulations to the State Single Audit Act, certain grants are not dependent on expenditure activity and, accordingly, are considered to be expended in the fiscal year of receipt. These grant program receipts are reflected in the expenditures column of the Schedule.

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Independent Auditors' Report on Internal Control over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance with *Government Auditing Standards*

To the Members of the Town Council
Town of Trumbull, Connecticut

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, the financial statements of the governmental activities, the business-type activities, each major fund and the aggregate remaining fund information of the Town of Trumbull, Connecticut, as of and for the year ended June 30, 2017, and the related notes to the financial statements, which collectively comprise the Town of Trumbull, Connecticut's basic financial statements, and have issued our report thereon dated December 28, 2017.

Internal Control over Financial Reporting

In planning and performing our audit of the financial statements, we considered the Town of Trumbull, Connecticut's internal control over financial reporting (internal control) to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the Town of Trumbull, Connecticut's internal control. Accordingly, we do not express an opinion on the effectiveness of the Town of Trumbull, Connecticut's internal control.

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

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

Compliance and Other Matters

As part of obtaining reasonable assurance about whether the Town of Trumbull, Connecticut's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and, accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the result of that testing, and not to provide an opinion on the effectiveness of the Town of Trumbull, Connecticut's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the Town of Trumbull, Connecticut's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

Blum, Shapiro & Company, P.C.

West Hartford, Connecticut
December 28, 2017

TOWN OF TRUMBULL, CONNECTICUT
SCHEDULE OF FINDINGS AND QUESTIONED COSTS
FOR THE YEAR ENDED JUNE 30, 2017

I. SUMMARY OF AUDITORS' RESULTS

Financial Statements

Type of auditors' report issued:	Unmodified		
Internal control over financial reporting:			
• Material weakness(es) identified?	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/> no
• Significant deficiency(ies) identified?	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/> none reported
Noncompliance material to financial statements noted?	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/> no

State Financial Assistance

Internal control over major programs:			
• Material weakness(es) identified?	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/> no
• Significant deficiency(ies) identified?	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/> none reported
Type of auditors' report issued on compliance for major programs:	Unmodified		

Any audit findings disclosed that are required to be reported in accordance with Section 4-236-24 of the Regulations to the State Single Audit Act?

<input type="checkbox"/>	yes	<input checked="" type="checkbox"/> no
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The following schedule reflects the major programs included in the audit:

State Grantor and Program	State Core-CT Number	Expenditures
Department of Education: Vocational Agriculture	11000-SDE64370-17017	\$ 612,284
Department of Transportation: Town Aid Road Grants - Municipal	12052-DOT57131-43455	419,569
Office of Policy and Management: Property Tax Relief for Elderly and Totally Disabled	11000-OPM20600-17018	234,811
Dollar threshold used to distinguish between type A and type B programs:		\$ 200,000

II. FINANCIAL STATEMENT FINDINGS

No matters were reported.

III. STATE FINANCIAL ASSISTANCE FINDINGS AND QUESTIONED COSTS

No matters were reported.

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TOWN OF TRUMBULL, CONNECTICUT

FEDERAL SINGLE AUDIT REPORT

JUNE 30, 2017

Exhibit E
2 of 2

TOWN OF TRUMBULL, CONNECTICUT
FEDERAL SINGLE AUDIT REPORT
JUNE 30, 2017
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Independent Auditors' Report on Compliance for Each Major Federal Program; Report on Internal Control over Compliance; and Report on Schedule of Expenditures of Federal Awards Required by the Uniform Guidance

To the Members of the Town Council
Town of Trumbull, Connecticut

Report on Compliance for Each Major Federal Program

We have audited the Town of Trumbull, Connecticut's compliance with the types of compliance requirements described in the *OMB Compliance Supplement* that could have a direct and material effect on the Town of Trumbull, Connecticut's major federal program for the year ended June 30, 2017. The Town of Trumbull, Connecticut's major federal program is identified in the summary of auditors' results section of the accompanying schedule of findings and questioned costs.

Management's Responsibility

Management is responsible for compliance with federal statutes, regulations, and the terms and conditions of its federal awards applicable to its federal programs.

Auditors' Responsibility

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

We believe that our audit provides a reasonable basis for our opinion on compliance for each major federal program. However, our audit does not provide a legal determination of the Town of Trumbull, Connecticut's compliance.

Opinion on Each Major Federal Program

In our opinion, the Town of Trumbull, Connecticut, complied, in all material respects, with the types of compliance requirements referred to above that could have a direct and material effect on its major federal program for the year ended June 30, 2017.

Report on Internal Control over Compliance

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

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

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

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

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

We have audited the financial statements of the governmental activities, the business-type activities, each major fund and the aggregate remaining fund information of the Town of Trumbull, Connecticut, as of and for the year ended June 30, 2017, and the related notes to the financial statements, which collectively comprise the Town of Trumbull, Connecticut's basic financial statements. We issued our report thereon dated December 28, 2017, which contained unmodified opinions on those financial statements. Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the basic financial statements. The accompanying schedule of expenditures of federal awards is presented for purposes of additional analysis as required by the Uniform Guidance and is not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the schedule of expenditures of federal awards is fairly stated in all material respects in relation to the basic financial statements as a whole.

Blum, Shapiro & Company, P.C.

West Hartford, Connecticut
December 28, 2017

TOWN OF TRUMBULL, CONNECTICUT
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE YEAR ENDED JUNE 30, 2017

Federal Grantor/Pass-Through Grantor/ Program or Cluster Title	Federal CFDA Number	Pass-Through Entity Identifying Number	Total Federal Expenditures
United States Department of Agriculture			
<i>Passed Through the State of Connecticut Department of Education:</i>			
Child Nutrition Cluster:			
National School Lunch Program	10.555	12060-SDE64370-20560	\$ 98,267
National School Lunch Program	10.555	12060-SDE64370-20560	302,417
School Breakfast Program	10.553	12060-SDE64370-20508	<u>5,267</u>
			\$ 405,951
Child and Adult Care Food Program	10.558	12060-SDE64370-20518	38,932
Child and Adult Care Food Program	10.558	12060-SDE64370-20544	<u>1,233</u>
			<u>40,165</u>
Total United States Department of Agriculture			<u>446,116</u>
United States Department of Housing and Urban Development			
<i>Passed Through the State of Connecticut Department of Housing:</i>			
Community Development Block Grants/State's program and Non-Entitlement Grants in Hawaii	14.228	12060-DOH46920-20730	<u>706,336</u>
United States Department of Transportation			
<i>Passed Through the State of Connecticut Department of Transportation:</i>			
Transit Services Programs Cluster:			
Enhanced Mobility of Seniors and Individuals with Disabilities	20.513	12062-DOT57931-21361	48,994
Highway Safety Cluster:			
National Priority Safety Programs	20.616	12062-DOT57513-22600	18,417
Highway Planning and Construction Cluster:			
Highway Planning and Construction	20.205	12062-DOT57191-22108	88,006
Alcohol Open Container Requirements	20.607	12062-DOT57513-22091	<u>29,062</u>
Total United States Department of Transportation			<u>184,479</u>
United States Department of Health and Human Services			
<i>Passed Through the State of Connecticut Department of Public Health:</i>			
Public Health Emergency Preparedness	93.069	12060-DPH48557-22333	26,596
Preventive Health and Health Services Block Grant funded solely with Prevention and Public Health Funds (PPHF)	93.758	12060-DPH48558-22664	8,268
<i>Direct:</i>			
Head Start	93.600		<u>377,877</u>
Total United States Department of Health and Human Services			<u>412,741</u>
United States Department of Homeland Security			
<i>Passed Through the State of Connecticut Department of Emergency Services and Public Protection:</i>			
Emergency Management Performance Grants	97.042	12060-DPS32160-21881	<u>36,376</u>
United States Department of Education			
<i>Passed Through the State of Connecticut Department of Education:</i>			
Special Education Cluster (IDEA):			
Special Education Grants to States	84.027	12060-SDE64370-20977-2017	1,330,824
Special Education Grants to States	84.027	12060-SDE64370-20977-2016	198,246
Special Education Preschool Grants	84.173	12060-SDE64370-20983-2017	35,380
Special Education Preschool Grants	84.173	12060-SDE64370-20983-2016	<u>4,153</u>
			<u>1,568,603</u>

The accompanying notes are an integral part of this schedule

TOWN OF TRUMBULL, CONNECTICUT
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS (CONTINUED)
FOR THE YEAR ENDED JUNE 30, 2017

Federal Grantor/Pass-Through Grantor/ Program or Cluster Title	Federal CFDA Number	Pass-Through Entity Identifying Number	Total Federal Expenditures
Title I Grants to Local Educational Agencies	84.010	12060-SDE64370-20679-2017	\$ 194,081
Title I Grants to Local Educational Agencies	84.010	12060-SDE64370-20679-2016	<u>64,806</u>
			\$ 258,887
Career and Technical Education -- Basic Grants to States	84.048	12060-SDE64370-20742-2017	41,620
Improving Teacher Quality State Grants	84.367	12060-SDE64370-20858-2017	36,804
Improving Teacher Quality State Grants	84.367	12060-SDE64370-20858-2016	<u>68,291</u>
			105,095
English Language Acquisition State Grants	84.365	12060-SDE64370-20868-2017	4,580
English Language Acquisition State Grants	84.365	12060-SDE64370-20868-2016	19,426
English Language Acquisition State Grants	84.365	12060-SDE64370-20868-2016	<u>16,135</u>
			40,141
Total United States Department of Education			<u>2,014,346</u>
United States Department of Justice			
<i>Direct:</i>			
Equitable Sharing Program	16 922		<u>20,655</u>
Total Federal Awards			<u>\$ 3,821,049</u>

The accompanying notes are an integral part of this schedule

TOWN OF TRUMBULL, CONNECTICUT
NOTES TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE YEAR ENDED JUNE 30, 2017

1. BASIS OF PRESENTATION

The accompanying schedule of expenditures of federal awards (the Schedule) includes the federal award activity of the Town of Trumbull, Connecticut, under programs of the federal government for the year ended June 30, 2017. The information in the Schedule is presented in accordance with the requirements of *Title 2 U.S. Code of Federal Regulations Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance).

Because the Schedule presents only a selected portion of the operations of the Town of Trumbull, Connecticut, it is not intended to, and does not, present the financial position, changes in fund balance, changes in net position or cash flows of the Town of Trumbull, Connecticut.

2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Expenditures reported on the Schedule are reported using the modified accrual basis of accounting. Such expenditures are recognized following the cost principles contained in the Uniform Guidance, wherein certain types of expenditures are not allowable or are limited as to reimbursement.

3. NONCASH AWARDS

Donated commodities in the amount of \$98,267 are included in the Department of Agriculture's National School Lunch Program, CFDA #10.555. The amount represents the market value of commodities received.

4. INDIRECT COST RECOVERY

The Town of Trumbull, Connecticut, has elected not to use the 10% de minimis indirect cost rate provided under Section 200.414 of the Uniform Guidance.

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Independent Auditors' Report on Internal Control over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance with *Government Auditing Standards*

To the Members of the Town Council
Town of Trumbull, Connecticut

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, the financial statements of the governmental activities, the business-type activities, each major fund and the aggregate remaining fund information of the Town of Trumbull, Connecticut, as of and for the year ended June 30, 2017, and the related notes to the financial statements, which collectively comprise the Town of Trumbull, Connecticut's basic financial statements, and have issued our report thereon dated December 28, 2017.

Internal Control over Financial Reporting

In planning and performing our audit of the financial statements, we considered the Town of Trumbull, Connecticut's internal control over financial reporting (internal control) to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the Town of Trumbull, Connecticut's internal control. Accordingly, we do not express an opinion on the effectiveness of the Town of Trumbull, Connecticut's internal control.

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

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

Compliance and Other Matters

As part of obtaining reasonable assurance about whether the Town of Trumbull, Connecticut's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and, accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the result of that testing, and not to provide an opinion on the effectiveness of the Town of Trumbull, Connecticut's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the Town of Trumbull, Connecticut's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

Blum, Shapiro & Company, P.C.

West Hartford, Connecticut
December 28, 2017

TOWN OF TRUMBULL, CONNECTICUT
SCHEDULE OF FINDINGS AND QUESTIONED COSTS
FOR THE YEAR ENDED JUNE 30, 2017

I. SUMMARY OF AUDITORS' RESULTS

Financial Statements

Type of auditors' report issued: Unmodified

Internal control over financial reporting:

• Material weakness(es) identified?	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> X no
• Significant deficiency(ies) identified?	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> X none reported
Noncompliance material to financial statements noted?	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> X no

Federal Awards

Internal control over major programs:

• Material weakness(es) identified?	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> X no
• Significant deficiency(ies) identified?	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> X none reported

Type of auditors' report issued on compliance for major program: Unmodified

Any audit findings disclosed that are required to be reported in accordance with 2 CFR Section 200.516(a)? yes X no

Major program:

<u>CFDA #</u>	<u>Name of Federal Program or Cluster</u>
84.027/84.173	Special Education Cluster

Dollar threshold used to distinguish between type A and type B programs: \$ 750,000

Auditee qualified as low-risk auditee? yes no

II. FINANCIAL STATEMENT FINDINGS

No matters were reported.

III. FEDERAL AWARD FINDINGS AND QUESTIONED COSTS

No matters were reported.

TRUMBULL PUBLIC SCHOOL ELEMENTARY SCHOOL LUNCH MENU
APRIL 2-30, 2018

EXHIBIT F

DAILY ENTRÉE CHOICES

1. PROTEIN SALAD with graham crackers
2. YOGURT PLATE, Monday, Tuesday, Thursday, Friday with bagel and string cheese
- *YOGURT PLATE, Wednesday w/ muffin, string cheese & graham crackers
3. TURKEY BREAST or BOLDGNA or TUNA SANDWICH choice of w. wheat bread, fresh veggie sticks
4. SUNBUTTER & JELLY w/baby carrots

ALL ENTRÉES INCLUDE FRUIT AND MILK CHOICE
FRUIT & VEGETABLE BAR DAILY includes
Assorted fresh fruit & Assorted hot and cold
fresh vegetable sticks or garden salad

Students must choose one fruit or vegetable serving or both to complete a meal.

Students must choose one fruit or vegetable serving or both to complete a meal.

MONDAY APRIL 2	TUESDAY APRIL 3	WEDNESDAY APRIL 4	THURSDAY APRIL 5	FRIDAY APRIL 6	This Weeks Fruit & Vegetable Bar Offers
ENTRÉE CHOICE CHICKEN NUGGETS HONEY or BBQ DIPPING SAUCE * BAKED CONFETTI FRIES MIXED VEGETABLES RAISINS WHOLE WHEAT ROLL Ketchup FRUIT & VEGETABLE BAR MILK CHOICE	ENTRÉE CHOICE CHEESEBURGER on a WHOLE WHEAT ROLL LETTUCE & TOMATO GREEN PEAS BABY CARROTS with HUMMUS PEACH CUP Ketchup FRUIT & VEGETABLE BAR MILK CHOICE	ENTRÉE CHOICE PASTA with MEATSauce or MARINARA SAUCE SPINACH & ROMAINE & TOMATO SALAD w/ LOW FAT DRESSING WHOLE WHEAT ROLL PEAR FRUIT & VEGETABLE BAR MILK CHOICE	ENTRÉE CHOICE TOASTED CHEESE SANDWICH made with whole wheat bread POTATO ROUNDS MIXED VEGETABLES FRUIT & VEGETABLE BAR MILK CHOICE	ENTRÉE CHOICE WHOLE GRAIN SCHOOL MADE PIZZA CHEESE or VEGETABLE SPINACH & ROMAINE & TOMATO SALAD w/ LOW FAT DRESSING FRUIT & VEGETABLE BAR MILK CHOICE	Hummus Peaches Raisins Orange Smiles Mixed Fruit Applesauce Grapes Apples Pears Pineapple



ALL ENTRÉES INCLUDE ACCOMPANYING VEGETABLES & FRUIT & MILK CHOICE
Milk is available with all lunches
Daily Milk Choices include: 1%, Skim, Fat Free Flavored



VACATION WEEK APRIL 9-13

DAILY ENTRÉE CHOICES

1. PROTEIN SALAD with graham crackers
2. YOGURT PLATE, Monday, Tuesday, Thursday, Friday with bagel and string cheese
- *YOGURT PLATE, Wednesday w/ muffin, string cheese & graham crackers
3. TURKEY BREAST or BOLDGNA or TUNA SANDWICH choice of w. wheat bread, fresh veggie sticks
4. SUNBUTTER & JELLY w/baby carrots

ALL ENTRÉES INCLUDE FRUIT AND MILK CHOICE
FRUIT & VEGETABLE BAR DAILY includes
Assorted fresh fruit & Assorted hot and cold
fresh vegetable sticks or garden salad

Students must choose one fruit or vegetable serving or both to complete a meal.



LUCKY TRAY DAY					This Weeks Fruit & Vegetable Bar Offers
MONDAY APRIL 16 NO TUESDAY APRIL 17 ENTREE CHOICE My Way Burger on a W W ROLL Cheddar or Mozzarella or Am. Cheese lettuce, tomato, onion SCHOOL * BAKED CONFETTI FRIES, Peas & Carrots PEACH CUP, Ketchup *LUCKY TRAY DAY* find the special marked lunch tray, find the special tray, receive a 100% juice bar Teacher PD Day FRUIT & VEGETABLE BAR MILK CHOICE	MONDAY APRIL 16 NO TUESDAY APRIL 17 ENTREE CHOICE My Way Burger on a W W ROLL Cheddar or Mozzarella or Am. Cheese lettuce, tomato, onion SCHOOL * BAKED CONFETTI FRIES, Peas & Carrots PEACH CUP, Ketchup *LUCKY TRAY DAY* find the special marked lunch tray, find the special tray, receive a 100% juice bar Teacher PD Day FRUIT & VEGETABLE BAR MILK CHOICE	MONDAY APRIL 16 NO TUESDAY APRIL 17 ENTREE CHOICE My Way Burger on a W W ROLL Cheddar or Mozzarella or Am. Cheese lettuce, tomato, onion SCHOOL * BAKED CONFETTI FRIES, Peas & Carrots PEACH CUP, Ketchup *LUCKY TRAY DAY* find the special marked lunch tray, find the special tray, receive a 100% juice bar Teacher PD Day FRUIT & VEGETABLE BAR MILK CHOICE	MONDAY APRIL 16 NO TUESDAY APRIL 17 ENTREE CHOICE My Way Burger on a W W ROLL Cheddar or Mozzarella or Am. Cheese lettuce, tomato, onion SCHOOL * BAKED CONFETTI FRIES, Peas & Carrots PEACH CUP, Ketchup *LUCKY TRAY DAY* find the special marked lunch tray, find the special tray, receive a 100% juice bar Teacher PD Day FRUIT & VEGETABLE BAR MILK CHOICE	MONDAY APRIL 16 NO TUESDAY APRIL 17 ENTREE CHOICE My Way Burger on a W W ROLL Cheddar or Mozzarella or Am. Cheese lettuce, tomato, onion SCHOOL * BAKED CONFETTI FRIES, Peas & Carrots PEACH CUP, Ketchup *LUCKY TRAY DAY* find the special marked lunch tray, find the special tray, receive a 100% juice bar Teacher PD Day FRUIT & VEGETABLE BAR MILK CHOICE	Carrots Peppers Potato Rounds Onions Sauerkraut Olives Baked Beans Hummus Chickpeas Orange Smiles Spinach Mixed Fruit Romaine Lettuce Applesauce Tomato Celery Corn Three Bean Salad Grapes Apples Pears Pineapple

ALL ENTRÉES INCLUDE ACCOMPANYING VEGETABLES & FRUIT & MILK CHOICE
Milk is available with all lunches
Daily Milk Choices include: 1%, Skim, Fat Free Flavored



TRUMBULL PUBLIC SCHOOL ELEMENTARY SCHOOL LUNCH MENU
APRIL 2-30, 2018

DAILY ENTRÉE CHOICES

1. PROTEIN SALAD with graham crackers
2. YOGURT PLATE, Monday, Tuesday, Thursday, Friday with bagel and string cheese
- *YOGURT PLATE, Wednesday w/ muffin, string cheese & graham crackers
3. TURKEY BREAST or BOLDGNA or TUNA SANDWICH choice of w. wheat bread, fresh veggie sticks
4. SUNBUTTER & JELLY w/baby carrots

ALL ENTRÉES INCLUDE FRUIT AND MILK CHOICE
FRUIT & VEGETABLE BAR DAILY includes
Assorted fresh fruit & Assorted hot and cold fresh vegetable sticks or garden salad

Students must choose one fruit or vegetable serving or both to complete a meal.

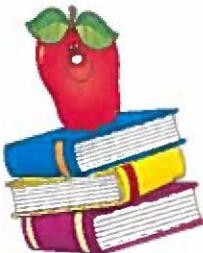
Students must choose one fruit or vegetable serving or both to complete a meal.

DAILY ENTRÉE CHOICES

1. PROTEIN SALAD with graham crackers
2. YOGURT PLATE, Monday, Tuesday, Thursday, Friday with bagel and string cheese
- *YOGURT PLATE, Wednesday w/ muffin, string cheese & graham crackers
3. TURKEY BREAST or BOLOGNA or TUNA SANDWICH choice of w. wheat bread, fresh veggie sticks
4. SUNBUTTER & JELLY w/baby carrots

ALL ENTRÉES INCLUDE FRUIT AND MILK CHOICE
FRUIT & VEGETABLE BAR DAILY includes
Assorted fresh fruit & Assorted hot and cold fresh vegetable sticks or garden salad

Students must choose one fruit or vegetable serving or both to complete a meal.



FRESH FRUIT	\$0.65
SCHOOL BAKED COOKIES	\$0.50
CHEDDAR CHEESE CRACKERS	\$0.65
POPCORN, PRETZEL, MUNCHIE ELEM	\$0.85
LINDENZ ZPK COOKIE	\$0.85

MONDAY, APRIL 23	TUESDAY, APRIL 24	WEDNESDAY, APRIL 25	THURSDAY, APRIL 26	FRIDAY, APRIL 27	This Weeks Fruit & Vegetable Bar Offers
ENTRÉE CHOICE CHICKEN TENDERS HONEY CATSUP or BBQ DIPPING SAUCE BAKED SWEET POTATO FRIES STEAMED BROCCOLI RAISINS WHOLE WHEAT ROLL Ketchup FRUIT & VEGETABLE BAR MILK CHOICE	ENTRÉE CHOICE BUILD A SOFT TACO with SEASONED 100% BEEF TACO or SEASONED CHICKEN TACO or FEISTA BLACK BEAN TACO LOW FAT CHEESE, SALSA SHREDDED LETTUCE & TOMATO SALAD w/ LOW FAT DRESSING STEAMED BROWN RICE DICED CARROTS with CORN FRUIT & VEGETABLE BAR MILK CHOICE	ENTRÉE CHOICE PASTA with MEATSAUCE or MARINARA SAUCE SPINACH & ROMAINE & TOMATO SALAD w/ LOW FAT DRESSING WHOLE WHEAT ROLL FRESH PEAR FRUIT & VEGETABLE BAR MILK CHOICE	ENTRÉE CHOICE MAC and CHEESE STEAMED BROCCOLI CELERY and CARROT STICKS Pineapple & 100% 4 oz. JUICE FRUIT & VEGETABLE BAR MILK CHOICE	 ENTRÉE CHOICE WHOLE GRAIN SCHOOL MADE PIZZA CHEESE or VEGETABLE SPINACH & ROMAINE & TOMATO SALAD w/ LOW FAT DRESSING APPLESAUCE FRUIT & VEGETABLE BAR MILK CHOICE	Chickpeas Three Bean Salad Mixed Vegetables Corn Carrots / Tomato Celery Romaine Lettuce Mashed Potato Spinach Broccoli Peppers Hummus Peaches Raisins Orange Smiles Mixed Fruit 100% Juice Grapes Apples Pears Applesauce 100% Juice

ALL ENTRÉES INCLUDE ACCOMPANYING VEGETABLES & FRUIT & MILK CHOICE

Milk is available with all lunches

Daily Milk Choices include: 1%, Skim, Fat Free Flavored

menu subject to change

MONDAY, APRIL 30

ENTRÉE CHOICE

- CHICKEN NUGGETS
- HONEY or BBQ
- DIPPING SAUCE
- BAKED SWEET POTATO FRIES
- MIXED VEGETABLES
- RAISINS
- WHOLE WHEAT ROLL
- Ketchup
- FRUIT & VEGETABLE BAR
- MILK CHOICE

SCHOOL LUNCH
WHAT'S COOKING?



Free and Reduced Lunch Applications are:

1. Sent home with every student the first day of school
2. Available on-line, www.trumbulps.org/food services
3. Available at every school kitchen and main office during the school year

JUST FOR YOU
APRIL 26: **SPECIAL EVENTS DAY: BUY LUNCH TODAY AND RECEIVE a Memory Card Game**

DEBIT DEPOSIT SLIP

DATE: _____ BAR CODE (PIN #) _____
 STUDENT NAME: _____ ROOM # _____
 DEPOSIT AMOUNT: \$ _____
 CIRCLE OPTION: LUNCH / LUNCH and A LA CARTE
 CIRCLE METHOD OF PAYMENT: CHECK or CASH

mySchoolBucks.com



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TRUMBULL PUBLIC SCHOOL MIDDLE SCHOOL LUNCH MENU

APRIL 2-30, 2018

DAILY COMBO MEAL CHOICES

\$3.05 Assorted Protein Salads Combo, Includes bread.
 \$3.00 Assorted Deli Combo, Made to order includes, assorted Breads, Carrot Raisin Salad or Cole Slaw
 Fresh sliced Roast Beef, Turkey Breast, German Bologna, Boiled Ham, Egg or Tuna Salad, Assorted Cheeses
ALL ENTREES INCLUDE FRUIT AND MILK CHOICE
 A La Carte, Deli Sandwich \$ 2.90, Chef Salad \$2.95
 Hamburger or Cheeseburger or Hot Dogs
FRUIT & VEGETABLE BAR DAILY includes
 Assorted fresh fruit/100% fruit juice & Assorted hot and cold fresh vegetable sticks or garden salad
 Students must choose one fruit or vegetable serving or both to complete a meal.

MONDAY APRIL 2		TUESDAY APRIL 3		WEDNESDAY APRIL 4		THURSDAY APRIL 5		FRIDAY APRIL 6		This Weeks Fruit & Vegetable Bar Offers	
ENTRÉE CHOICE		ENTRÉE CHOICE		ENTRÉE CHOICE		ENTRÉE CHOICE		ENTRÉE CHOICE			
	My Way Burger on a W.W. ROLL Cheddar or Mozzarella or American Cheese lettuce, tomato, onion	W.G. FRENCH TOAST STICKS with Hot Cinnamon Apple Slices SYRUP	ZITI PASTA with MEATSauce TOSSED SALAD with SPINACH & ROMAINE LETTUCE with LOW FAT DRESSING	CHICKEN NUGGETS HONEY or BBQ DIPPING SAUCE	SCHOOL MADE PIZZA CHEESE or VEGETABLE		SALAD with CHICK PEAS, SPINACH & ROMAINE & TOMATOES w/ LOW FAT DRESSING	PEARS, APPLES & ORANGES	FRUIT & VEGETABLE BAR MILK CHOICE	Sweet Potato Fries Broccoli Sweet potato Bites Carrots Spinach Romaine Lettuce Tomato Celery Potato Rounds Peppers Chickpeas	Onions Hummus Peaches Raisins Orange Smiles Applesauce Grapes Apples Pears Pineapple
	BAKED CONFETTI FRIES Peas and Carrots PEACH CUP, Ketchup	HUMMUS on a CELERY STICK MIXED FRUIT	WHOLE WHEAT ROLL FRESH PEAR	MIXED VEGETABLES RAISINS WHOLE WHEAT ROLL Ketchup	FRUIT & VEGETABLE BAR MILK CHOICE		FRUIT & VEGETABLE BAR MILK CHOICE	FRUIT & VEGETABLE BAR MILK CHOICE			
	FRUIT & VEGETABLE BAR MILK CHOICE										

ALL ENTREES INCLUDE ACCOMPANYING VEGETABLES & FRUIT & MILK CHOICE

Milk is available with all lunches

Daily Milk Choices include: 1%, Skim, Fat Free Flavored



VACATION WEEK APRIL 9-13



DAILY COMBO MEAL CHOICES

\$3.05 Assorted Protein Salads Combo, Includes bread.
 \$3.00 Assorted Deli Combo, Made to order includes, assorted Breads, Carrot Raisin Salad or Cole Slaw
 Fresh sliced Roast Beef, Turkey Breast, German Bologna, Boiled Ham, Egg or Tuna Salad, Assorted Cheeses
ALL ENTREE INCLUDE FRUIT AND MILK CHOICE
 A La Carte, Deli Sandwich \$ 2.90, Chef Salad \$2.95
 Hamburger or Cheeseburger or Hot Dogs
FRUIT & VEGETABLE BAR DAILY includes
 Assorted fresh fruit/100% fruit juice & Assorted hot and cold fresh vegetable sticks or garden salad
 Students must choose one fruit or vegetable serving or both to complete a meal.



MONDAY APRIL 16		TUESDAY APRIL 17		WEDNESDAY APRIL 18		THURSDAY APRIL 19		FRIDAY APRIL 20		This Weeks Fruit & Vegetable Bar Offers	
ENTRÉE CHOICE		ENTRÉE CHOICE		ENTRÉE CHOICE		ENTRÉE CHOICE		ENTRÉE CHOICE			
NO		BREADED MOZZARELLA STICKS (low fat) with MARINARA SAUCE	ZITI PASTA with MEATSauce	CHEESE QUESADILLA FIESTA BROWN RICE	SCHOOL MADE PIZZA	Broccoli Potato Rounds	CHEESE or VEGETABLE	CHEESE QUESADILLA SALAD with CHICK PEAS, SPINACH & ROMAINE & TOMATOES w/ LOW FAT DRESSING	FRUIT & VEGETABLE BAR	Carrots Onions	Hummus Peaches Raisins Orange Smiles Mixed Fruit 100% Juice
SCHOOL		BAKED SWEET POTATO FRIES STEAMED BROCCOLI	TOSSED SALAD with SPINACH & ROMAINE LETTUCE with LOW FAT DRESSING	CORN THREE BEAN SALAD	SPINACH & ROMAINE & TOMATOES w/ LOW FAT DRESSING	Celery Romaine Lettuce	CORN SALSA, OLIVES, ONIONS	PEARS, APPLES & ORANGES	FRUIT & VEGETABLE BAR	Cucumbers Spinach	Peaches Apples Grapes
	Teacher PD Day	CHILLED MIXED FRUIT	FRESH PEAR	MIXED FRUIT	MILK CHOICE			MILK CHOICE		peppers Chickpeas	Applesauce Pears 100% Juice

MENU SUBJECT TO CHANGE WITHOUT NOTICE

ALL ENTREES INCLUDE ACCOMPANYING VEGETABLES & FRUIT & MILK CHOICE

Milk is available with all lunches

Daily Milk Choices include: 1%, Skim, Fat Free Flavored



TRUMBULL PUBLIC SCHOOL MIDDLE SCHOOL LUNCH MENU

APRIL 2-30, 2018

DAILY COMBO MEAL

CHOICES

\$3.05 Assorted Protein Salads Combo, includes bread.

\$3.00 Assorted Deli Combo, Made to order includes, assorted Breads, Carrot Raisin Salad or Cole Slaw

Fresh sliced Roast Beef, Turkey Breast, German Bologna, Boiled Ham, Egg or Tuna Salad, Assorted Cheeses

ALL ENTREES INCLUDE FRUIT AND MILK CHOICE

A La Carte, Deli Sandwich \$ 2.90, Chef Salad \$2.95

Hamburger or Cheeseburger or Hot Dogs

FRUIT & VEGETABLE BAR DAILY includes

Assorted fresh fruit/100% fruit juice & Assorted hot and cold fresh vegetable sticks or garden salad

Students must choose one fruit or vegetable serving or

both to complete a meal.

MONDAY APRIL 23

ENTRÉE CHOICE

PINWHEELS, cheese & pepperoni filled with low fat cheese & reduced fat turkey pepperoni, topped with marinara sauce

FRESH GARDEN SALAD with DRESSING

PEACHES

FRUIT & VEGETABLE BAR MILK CHOICE

TUESDAY APRIL 24

ENTRÉE CHOICE

BUILD A SOFT TACO with SEASONED 100% BEEF TACO or SEASONED CHICKEN TACO or FEISTA BLACK BEAN TACO LOW FAT CHEESE, SALSA SHREDDED LETTUCE & TOMATO

STEAMED BROWN RICE DICED CARROTS with CORN

PEACHES

FRUIT & VEGETABLE BAR MILK CHOICE

WEDNESDAY APRIL 25

ENTRÉE CHOICE

ZITI PASTA with MEATSauce TOSSED SALAD with SPINACH & ROMAINE LETTUCE with LOW FAT DRESSING

WG ROLL FRESH PEAR

FRUIT & VEGETABLE BAR MILK CHOICE

THURSDAY APRIL 26

ENTRÉE CHOICE

TOASTED CHEESE SANDWICH made with whole wheat bread

POTATO ROUNDS

MIXED VEGETABLES

FRIDAY APRIL 27

ENTRÉE CHOICE

SCHOOL MADE PIZZA CHEESE or VEGETABLE SALAD with CHICK PEAS, SPINACH & ROMAINE & TOMATOES w/ LOW FAT DRESSING PEARLS, APPLES & ORANGES

FRUIT & VEGETABLE BAR MILK CHOICE

This Weeks Fruit & Vegetable

Bar Offers	
Chickpeas	Hummus
Three Bean Salad	Peaches
Mixed Vegetables	Raisins
Corn	Orange Smiles
Carrots / Tomato	Mixed Fruit
Celery	100% Juice
Romaine Lettuce	Grapes
Mashed Potato	Apples
Spinach	Pears
Broccoli	Applesauce
Peppers	100% Juice

ALL ENTREES INCLUDE ACCOMPANYING VEGETABLES & FRUIT & MILK CHOICE

Milk is available with all lunches

Daily Milk Choices include: 1%, Skim, Fat Free Flavored



DAILY COMBO MEAL

CHOICES

\$3.05 Assorted Protein Salads Combo, includes bread.

\$3.00 Assorted Deli Combo, Made to order includes, assorted Breads, Carrot Raisin Salad or Cole Slaw

Fresh sliced Roast Beef, Turkey Breast, German Bologna, Boiled Ham, Egg or Tuna Salad, Assorted Cheeses

ALL ENTREES INCLUDE FRUIT AND MILK CHOICE

A La Carte, Deli Sandwich \$ 2.90, Chef Salad \$2.95

Hamburger or Cheeseburger or Hot Dogs

FRUIT & VEGETABLE BAR DAILY includes

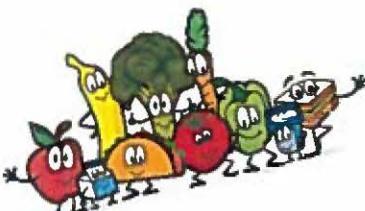
Assorted fresh fruit/100% fruit juice & Assorted hot and cold fresh vegetable sticks or garden salad

MONDAY FEB 20

ENTRÉE CHOICE



My Way Burger on a W.W. ROLL.
Cheddar or Mozzarella or American Cheese
lettuce, tomato, onion
* **BAKED CONFETTI FRIES**
Peas and Carrots
PEACH CUP, Ketchup
FRUIT & VEGETABLE BAR MILK CHOICE



1

What Makes a Lunch?

Select 3-5 Components



ALL ENTREES INCLUDE ACCOMPANYING VEGETABLES & FRUIT & MILK CHOICE

Milk is available with all lunches

Daily Milk Choices include: 1%, Skim, Fat Free Flavored

Free and Reduced Lunch Applications are:

1. Sent home with every student the first day of school

2. Available on-line, www.trumbullps.org/food services

3. Available at every school kitchen and main office during the school year

MY SCHOOL BUCKS

LUNCH PRICES

A la Carte \$	\$2.85
MILK 8 OZ	\$0.80
JUICE 4OZ	\$0.80
SPRING WATER	\$0.25/L.15
SNACKS	\$0.70/L.45
JUICE 100% Box - 11.5 oz	\$1.20/L.25
SWITCH JUICE	\$1.45



MENU SUBJECT TO CHANGE WITHOUT NOTICE

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TRUMBULL PUBLIC SCHOOLS

TRUMBULL HIGH SCHOOL

BREAKFAST / LUNCH MENU

APRIL 2-6, 2018

BREAKFAST COMBO

START YOUR DAY
RIGHT WITH A
HEALTHY
BREAKFAST COMBO



STUDENTS MUST CHOOSE A
COMPLETE BREAKFAST COMBO
TO BE ELIGIBLE FOR THE
COMBO PRICING FOR PAID,
FREE OR REDUCED
THE COMBO CHOICES ARE
Choice one, 8 oz. Milk Choice
Choice one, fresh fruit,
juice or fruit cup
Includes one Protein
component and one Grain
component
4 oz yogurt, string cheese,
egg & cheese sandwich,
cereal, bagel or muffin
MUST TAKE 3 OF THE 4
COMPONENTS TO MAKE A
COMBO BREAKFAST

\$2.00

FRUIT & VEGETABLE BAR
Assorted fresh fruit, 100% juice & assorted
hot and cold fresh vegetable sticks or
garden salad

Available Daily

Students must choose one fruit or vegetable
or both to complete a meal



	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	
"Eagle Nest Café"	Combo Meals Students - \$3.00 Adults \$4.35	TANGERINE CHICKEN over BROWN RICE MIXED VEGETABLES WHOLE WHEAT ROLL FRUIT & VEGETABLE BAR MILK CHOICE	CHEESEBURGER on A WHOLE WHEAT ROLL LETTUCE & TOMATO GREEN PEAS BABY CARROTS with HUMMUS PEACH CUP Ketchup FRUIT & VEGETABLE BAR MILK CHOICE	Pasta with Marinara Sauce or Meat sauce, W.G. Roll Fresh Garden Salad Spinach, Romaine, tomato, cucumbers Salad w/ low Fat Dressing MIXED FRUIT FRUIT & VEGETABLE BAR MILK CHOICE	Fresh Baked Pizza Whole Wheat Pizza Wedge Cheese or Vegetable Garden Salad with Spinach, Romaine, tomato, cucumbers w/ low Fat Dressing Grapes & 100% 4oz Juice FRUIT & VEGETABLE BAR MILK CHOICE	MAC and CHEESE STEAMED BROCCOLI CELERY and CARROT STICKS Ketchup, Mustard FRUIT & VEGETABLE BAR MILK CHOICE



"Deli Depot"	Mode to order & Grab and Go Combo Bundle Meal and A La Carte	Deli Bundle Meal Turkey Breast, Ham, Bologna, Chicken Breast, Roast Beef, Egg Salad, Tuna Salad American Cheese, Swiss Cheese Choose One Lettuce & Tomato slices, Baby Carrots Includes Carrot/Raisin or Cole Slaw Salad, Fruit and Milk Choice \$3.75 Grab and Go A la Carte Sandwich only, \$3.65
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This Weeks Fruit & Vegetable
Bar Offers

Chic Peas	Cabbage
Green Bean Salad	Hummus
Mixed Vegetables	Peaches
Corn	Raisins
Carrots	Orange
Celery	Mixed Fruit
Romaine Lettuce	100% Juice
Tomato	Grapes
Spinach	Apples
Broccoli	Pears
Peppers	Applesauce
Sweet Potato Fries	100% Juice
Cucumbers	Banana
Onions	Strawberries
Peas	
Onion Rings	
Mashed Potato	

We offer Local Grown Fruit and
Vegetables when Available



"Salad Depot"	Mode to order & Grab and Go Combo Bundle Meal and A La Carte	Salad Bundle Meal Assorted lettuce, vegetables and proteins Includes Whole Wheat Bread Stix, and Fruit and Milk Choice Premade Salad meal, includes bread, fruit and milk \$3.75 Grab and Go A la Carte Protein Salad, \$3.65 Large Garden A la Carte Salad \$2.45 <small>Each Meal Includes Choice of:</small> Fresh Fresh / Canned in Lite Syrup or 100% Milk is available with all meals Daily Milk Choices include: 1%, Skim, Fat Free Flavored
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Free and Reduced Lunch Applications are:

1. Sent home with every student the first day of school
2. Available on-line, www.trumbullps.org/food services
3. Available at every school kitchen and main office during the school year



VACATION WEEK APRIL 9-13

MENU SUBJECT TO CHANGE WITHOUT NOTICE

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TRUMBULL PUBLIC SCHOOLS
TRUMBULL HIGH SCHOOL
BREAKFAST / LUNCH MENU
APRIL 16-20, 2018

BREAKFAST COMBO

START YOUR DAY
RIGHT WITH A
HEALTHY
BREAKFAST COMBO

wake up!
School Breakfast



STUDENTS MUST CHOOSE A
COMPLETE BREAKFAST COMBO
TO BE ELIGIBLE FOR THE
COMBO PRICING FOR PAID,
FREE OR REDUCED
THE COMBO CHOICES ARE
Choice one, 8 oz. Milk Choice
Choice one, fresh fruit,
juice or fruit cup
Includes one Protein
component and one Grain
component
4 oz yogurt, string cheese,
egg & cheese sandwich,
cereal, bagel or muffin
MUST TAKE 3 OF THE 4
COMPONENTS TO MAKE A
COMBO BREAKFAST

\$2.00

FRUIT & VEGETABLE BAR
Assorted fresh fruit, 100% juice & assorted
hot and cold fresh vegetable sticks or
garden salad
Available Daily
or both to complete a meal



	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
"Eagle Nest Café"	<p>* Legal Day</p> <p>PANCAKES WITH TURKEY SAUSAGE and SYRUP or BREAKFAST SANDWICH with egg, sausage patty, cheese SWEET POTATO BITES CARROTS and CELERY STICK FRUIT & VEGETABLE BAR MILK CHOICE</p>	<p>BREADED MOZZARELLA STICKS (low fat) with MARINARA SAUCE BAKED SWEET POTATO FRIES STEAMED BROCCOLI PEACHES</p>	<p>Pasta with Marinara Sauce or Meat sauce, W.G. Roll Fresh Garden Salad Spinach, Romaine, tomato, cucumbers Salad w/ low Fat Dressing</p>	<p>Fresh Baked Pizza Whole Wheat Pizza Wedge Cheese or Vegetable Garden Salad with Spinach, Romaine, tomato, cucumbers w/ low Fat Dressing Grapes & 100% 4oz Juice</p>	<p>CHEESE QUESADILLA FIESTA BROWN RICE CORN THREE BEAN SALAD SALSA, OLIVES, ONIONS MIXED FRUIT & 100% 4oz JUICE FRUIT & VEGETABLE BAR MILK CHOICE</p>



"Deli Depot"
Mode to order & Grab and Go
Combo Bundle Meal and A La Carte

Bear's Head
Deli Bundle Meal
Turkey Breast, Ham, Bologna, Chicken Breast, Roast Beef, Egg Salad, Tuna Salad
American Cheese, Swiss Cheese

Choose One
Lettuce & Tomato slices, Baby Carrots
Includes Carrot/Raisin or Cole Slaw Salad, Fruit and Milk Choice
\$3.75
Grab and Go A la Carte Sandwich only, \$3.65

"Golden Eagle Grill"
Grab and Go
Combo Meal and A La Carte

Monday, Tuesday, Wednesday & Thursday
Personal Pizza
Monday, Wednesday Friday
* Veggie Burger, Cheeseburger, Hamburger, Chicken Pattie on a Whole Wheat Bun
Tuesday & Thursday
* Veggie Burger, Cheeseburger, Hamburger, Spicy Chicken Pattie or All Beef Hot Dog on a Whole Wheat Bun
\$3.00
A La Carte only, \$2.10 / \$2.90

"Salad Depot"
Mode to order & Grab and Go

Daily Specials
Salad Bundle Meal
Assorted lettuce, vegetables and proteins
Includes Whole Wheat Bread Stix,
and Fruit and Milk Choice
Premade Salad meal, includes bread, fruit and milk \$3.75
Grab and Go A La Carte Protein Salad ,
Large Garden A La Carte Salad
Milk is available with all meals
\$3.65
\$2.45
Daily Milk Choices include: 1%, Skim, Fat Free Flavored

Chic Peas	Cabbage
Green Bean Salad	Hummus
Mixed Vegetables	Peaches
Corn	Carrots
Carrots	Mixed Fruit
Celery	Romaine Lettuce
Romaine Lettuce	100% Juice
Tomato	Grapes
Spinach	Apples
Broccoli	Pears
Peppers	Applesauce
Baked Fries	100% Juice
Cucumbers	Banana
Onions	Strawberries
Peas	Onion Rings

We offer Local Grown Fruit and
Vegetables when Available



Prepared Fresh Daily
Free and Reduced Lunch Applications are:
1. Sent home with every student the first day of school
2. Available on-line, www.trumbullps.org/food services
3. Available at every school kitchen and main office during the school year

MENU SUBJECT TO CHANGE WITHOUT NOTICE



Each Meal Includes Choice of:
Fruit Fresh, Canned in Lite Syrup or 100% Fruit Juice
Milk



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TRUMBULL PUBLIC SCHOOLS
TRUMBULL HIGH SCHOOL
BREAKFAST // LUNCH MENU
APRIL 23-27, 2018

BREAKFAST COMBO

START YOUR DAY
RIGHT WITH A
HEALTHY
BREAKFAST COMBO

wake up!

School Breakfast



STUDENTS MUST CHOOSE A
COMPLETE BREAKFAST COMBO
TO BE ELIGIBLE FOR THE
COMBO PRICING FOR PAID,
FREE OR REDUCED
THE COMBO CHOICES ARE
Choice one .8 oz. Milk Choice
Choice one fresh fruit,
juice or fruit cup
Includes one Protein
component and one Grain
component
4 oz yogurt, string cheese,
egg & cheese sandwich,
cereal, bagel or muffin
MUST TAKE 3 OF THE 4
COMPONENTS TO MAKE A

COMBO BREAKFAST
\$2.00

FRUIT & VEGETABLE BAR
Assorted fresh fruit, 100% juice & assorted
hot and cold fresh vegetable sticks or

garden salad
Available Daily

Students must choose one fruit or vegetable
or both to complete a meal



	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
"Eagle Nest Café"	BUILD A SOFT TACO with SEASONED 100% BEEF TACO or SEASONED CHICKEN TACO or FIESTA BLACK BEAN TACO LOW FAT CHEESE, SALSA SHREDDED LETTUCE & TOMATO STEAMED BROWN RICE FRUIT & VEGETABLE BAR MILK CHOICE	MEATBALL PARMESAN on a W.G. GRINDER ROLL SWEET POTATO FRIES MIXED VEGETABLES PEACHES FRUIT & VEGETABLE BAR MILK CHOICE	Pasta with Marinara Sauce or Meat sauce, W.G. Roll Fresh Garden Salad Spinach, Romaine, tomato, cucumbers Salad w/ low Fat Dressing MIXED FRUIT	Fresh Baked Pizza Whole Wheat Pizza Wedge Cheese or Vegetable Garden Salad with Spinach, Romaine, tomato, cucumbers w/ low Fat Dressing Grapes & 100% 4oz Juice	BEEF TIPS in gravy over MASHED POTATOES STEAMED BROCCOLI W.G. ROLL ORANGE FRUIT & VEGETABLE BAR MILK CHOICE
"Deli Depot"	Made to order & Grab and Go Combo Bundle Meal and A La Carte	Deli Bundle Meal Turkey Breast, Ham, Bologna, Chicken Breast, Roast Beef, Egg Salad, Tuna Salad American Cheese, Swiss Cheese Choose One Lettuce & Tomato slices, Baby Carrots Includes Carrot/Raisin or Cole Slaw Salad, Fruit and Milk Choice \$3.75 Grab and Go A la Carte Sandwich only, \$3.65			
"Golden Eagle Grill"	Grab and Go Combo Meal and A La Carte	Monday, Tuesday, Wednesday & Thursday Personal Pizza Monday, Wednesday Friday * Veggie Burger, Cheeseburger, Hamburger, Chicken Pattie on a Whole Wheat Bun Tuesday & Thursday * Veggie Burger, Cheeseburger, Hamburger, Spicy Chicken Patty or All Beef Hot Dog on a Whole Wheat Bun \$3.00 A La Carte only, \$2.10 / \$2.90			
"Salad Depot"	Mode to order & Grab and Go Combo Bundle Meal and A La Carte	Daily Specials Salad Bundle Meal Assorted lettuce, vegetables and proteins Includes Whole Wheat Bread Stix, and Fruit and Milk Choice Premade Salad meal, includes bread, fruit and milk \$3.75 Grab and Go A la Carte Protein Salad, \$3.65 Large Garden A La Carte Salad \$2.45 Each Meal Includes Choice of: 1st: Fresh, Canned in Lite Syrup or 100% Fruit Juice Milk is available with all meals Daily Milk Choices include: 1%, Skim, Fat Free Flavored			

www.myschoolbucks.com

MENU SUBJECT TO CHANGE WITHOUT NOTICE



Celery	Hummus
Carrots	Orange Smiles
Corn	Mixed Fruit
Sweet Potato Bites	Applesauce
Spinach	Grapes
Romaine Lettuce	Apples
Tomato	Pears
Broccoli	Pineapple
Peppers	Peaches
Mashed Potato	Banana
Salsa	
We offer Local Grown Fruit and Vegetables when Available	

Prepared
Fresh Daily



Free and Reduced Lunch Applications are:

1. Sent home with every student the first day of school
2. Available on-line, www.trumbulps.org/food services
3. Available at every school kitchen and main office during the school year

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TRUMBULL PUBLIC SCHOOLS
TRUMBULL HIGH SCHOOL
BREAKFAST / LUNCH MENU
APRIL 30 - MAY 4, 2018

BREAKFAST COMBO

START YOUR DAY
 RIGHT WITH A
 HEALTHY
 BREAKFAST COMBO

wake up!



STUDENTS MUST CHOOSE A
 COMPLETE BREAKFAST COMBO
 TO BE ELIGIBLE FOR THE
 COMBO PRICING FOR PAID,
 FREE OR REDUCED
 THE COMBO CHOICES ARE
 Choice one . 8 oz. Milk Choice
 Choice one, fresh fruit,
 juice or fruit cup
 Includes one Protein
 component and one Grain
 component
 4 oz yogurt, string cheese,
 egg & cheese sandwich,
 cereal, bagel or muffin
 MUST TAKE 3 OF THE 4
 COMPONENTS TO MAKE A
 COMBO BREAKFAST

\$2.00

FRUIT & VEGETABLE BAR
 Assorted fresh fruit, 100% juice & assorted
hot and cold fresh vegetable sticks or
garden salad

Available Daily

Students must choose one fruit or vegetable
 or both to complete a meal



MENU SUBJECT TO CHANGE WITHOUT NOTICE

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MAY 1-4, 2018					
	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	
"Eagle Nest Café"	TANGERINE CHICKEN over BROWN RICE MIXED VEGETABLES WHOLE WHEAT ROLL FRUIT & VEGETABLE BAR MILK CHOICE	CHEESEBURGER on a WHOLE WHEAT ROLL LETTUCE & TOMATO GREEN PEAS BABY CARROTS with HUMMUS PEACH CUP Ketchup FRUIT & VEGETABLE BAR MILK CHOICE	Pasta with Marinara Sauce or Meat sauce, W.G. Roll Fresh Garden Salad Spinach, Romaine, tomato, cucumbers Salad w/ low Fat Dressing MIXED FRUIT FRUIT & VEGETABLE BAR MILK CHOICE	Fresh Baked Pizza Whole Wheat Pizza Wedge Cheese or Vegetables Garden Salad with Spinach, Romaine, tomato, cucumbers w/ low Fat Dressing Grapes & 100% 4oz Juice FRUIT & VEGETABLE BAR MILK CHOICE	RIB B Q on a WG ROLL or Hot Dog with Chili Baked Beans Onion Rings Mixed Vegetables Ketchup, Mustard FRUIT & VEGETABLE BAR MILK CHOICE



"Deli Depot"	Deli Bundle Meal	
	Turkey Breast, Ham, Bologna, Chicken Breast, Roast Beef, Egg Salad, Tuna Salad American Cheese, Swiss Cheese	
Mode to order & Grab and Go	Choose One Lettuce & Tomato slices, Baby Carrots Includes Carrot/Raisin or Cole Slaw Salad, Fruit and Milk Choice	\$3.75 Grab and Go A la Carte Sandwich only, \$3.65
Combo Bundle Meal and A La Carte		

Chic Peas	Cabbage
Green Bean Salad	Hummus
Mixed Vegetables	Peaches
Corn	Raisins
Carrots	Orange
Celery	Mixed Fruit
Romaine Lettuce	100% Juice
Tomato	Grapes
Spinach	Apples
Broccoli	Pears
Peppers	Applesauce
Sweet Potato Fries	100% Juice
Cucumbers	Banana
Onions	Strawberries
Peas	
Onion Rings	
Mashed Potato	

We offer Local Grown Fruit and
 Vegetables when Available



"Salad Depot"	Salad Bundle Meal	
	Assorted lettuce, vegetables and proteins Includes Whole Wheat Bread Stix, and Fruit and Milk Choice	
Mode to order & Grab and Go	Premade Salad meal, includes bread, fruit and milk \$3.75 Grab and Go A la Carte Protein Salad , \$3.65 Large Garden A la Carte Salad \$2.45	
Combo Bundle Meal and A La Carte		

 mySchoolBucks.com MY SCHOOL BUCKS online lunch payments	Free and Reduced Lunch Applications are: 1. Sent home with every student the first day of school 2. Available on-line, www.trumbulls.org/foodservices 3. Available at every school kitchen and main office during the school year	
	Fruit: Fresh, Canned in Lite Syrup or 100% Milk is available with all meals	
	Daily Milk Choices Include: 1%, Skim, Fat Free Flavored	

www.myschoolbucks.com



TRUMBULL PUBLIC SCHOOLS
HEAD START BREAKFAST, LUNCH and SNACK MENU

1

April 2, 2018

MONDAY

BREAKFAST

Milk unflavored (3/4 cup)
Juice/fruit/veg. (1/2 cup)
Grains/Breads (1/2 slice bread; 1/3 cup cold cereal; 1/4 cup hot cereal)
 Bagel; (2.3 oz)
 Muffin; (2 oz)
 Misc. Jelly; (1/2 oz)

CORN FLAKES
 WHOLE WHEAT
 TOAST with JELLY
 APPLESAUCE
 1 % LOW FAT MILK

CINNAMON RAISIN BAGEL
 GRAPE JELLY
 MIXED FRUIT
 1 % LOW FAT MILK

EGG PATTY
 SANDWICH
 on a WHOLE WHEAT BUN
 PEACHES
 1 % LOW FAT MILK

April 4, 2018

TUESDAY

WEDNESDAY

April 5, 2018

THURSDAY

April 5, 2018

FRIDAY

APPLE MUFFIN
 MARGARINE
 ORANGE JUICE
 PEARS
 1 % LOW FAT MILK



LUNCH

Milk unflavored (3/4 cup)
Meat/Meat Alt. (1 1/2 oz; 3/4 egg; 3/8 cup cooked beans)
Grains/breads (1/2 slice bread; 1/4 cup grains)
Fruit/Veg. (2 or more for 1/2 cup total)

CHICKEN NUGGET
 with
 DIPPING SAUCE
 SWEET POTATO FRIES
 STEAMED CARROTS
 ORANGE
 1 % LOW FAT MILK

CHEESEBURGER
 on a WHOLE WHEAT ROLL
 LETTUCE & TOMATO
 GREEN BEANS
 ORANGE
 1 % LOW FAT MILK

PASTA
 with MEATBALLS
 SPINACH & ROMAINE SALAD
 LOW FAT DRESSING
 W.W. BREAD
 PEACHES
 1 % LOW FAT MILK

TOASTED CHEESE SANDWICH
made with whole wheat bread
 POTATO ROUNDS
 MIXED VEGETABLES
 MIXED FRUIT
 1 % LOW FAT MILK

WHOLE WHEAT CHEESE
 PIZZA
 TOSSED SALAD
 LOW FAT DRESSING
 APPLESAUCE
 1 % LOW FAT MILK

This Weeks Fruit & Vegetable Bar Offers

*Green Beans
 Hummus
 Broccoli
 Mashed Potato
 Peppers
 Spinach
 Romaine Lettuce
 Tomato
 Celery
 Carrots
 Corn
 Tomatoes*

*Pineapple
 Apples
 Pears
 Orange Smiles
 Mixed Fruit
 Applesauce
 Peaches
 Apple Juice
 Orange Juice
 Vegetable Juice*

SNACK Select 2 of the 4 Components

Milk unflavored (1/2 cup)
Meat/Meat Alt. (1/2 oz; 1/4 cup yogurt)
Juice/Fruit/Veg. (1/2 cup)
Grains/breads (1/2 slice bread; 1/3 cup cereal; 1/4 cup pasta/grains Muffin; (2 oz)

4 oz. MILK
 BLUEBERRY MUFFIN
 APPLE

4 oz MILK
 CHEESE and CHEDDAR
 CRACKERS

4 oz MILK
 1/2 CUP FRESH
 BROCCOLI & PEPPERS
 LOW FAT DRESSING DIP

4 oz MILK
 1/2CUP
 PEARS

NOTE:

CONDIMENTS:

CATSUP, MAYONNAISE, SALAD DRESSING (1/2 OZ)

VEGETABLE DIPPING (1 OZ)



APRIL 9-13



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TRUMBULL PUBLIC SCHOOLS
HEAD START BREAKFAST, LUNCH and SNACK MENU

2

April 16, 2018

April 17, 2018

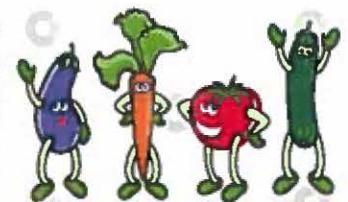
April 18, 2018

April 19, 2018

April 20, 2018

BREAKFAST

	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
Milk unflavored (3/4 cup)					
Juice/Fruit/Veg. (1/2 cup)					
Grains/Breads (1/2 slice bread; 1/3 cup cold cereal; 1/4 cup hot cereal)	RICE KRISPIES WHOLE WHEAT TOAST with JELLY	CORN MUFFIN	EGG PATTY SANDWICH	4 oz. YOGURT WHOLE WHEAT TOAST	CHEERIOS WHOLE WHEAT TOAST with JELLY
Bagel; (2.3 oz)	GRAPE JUICE	1/2 ORANGE WEDGE	MIXED FRUIT	APPLE WEDGES	GRAPE JUICE
Muffin; (2 oz)					
Misc. Jelly; (1/2 oz)	1 % LOW FAT MILK	1 % LOW FAT MILK	1 % LOW FAT MILK	1 % LOW FAT MILK	1 % LOW FAT MILK



LUNCH

			ITALIAN		
Milk unflavored (3/4 cup)					
Meat/Meat Alt. (1 1/2 oz; 3/4 egg; 3/8 cup cooked beans)	TURKEY BREAST SANDWICH on WHOLE WHEAT BREAD	HAMBURGER on a W.W. ROLL	PASTA with MEATSauce	WG PANCAKES SYRUP	WHOLE WHEAT CHEESE PIZZA
Grains/breads	GREEN BEANS	American Cheese lettuce, tomato, * BAKED CONFETTI FRIES	SPINACH & ROMAINE SALAD w/ low fat dressing	TURKEY SAUSAGE SWEET POTATO	GARDEN SALAD LOW FAT DRESSING
1/2 slice bread; 1/4 cup grains)	PINEAPPLE TIDBITS	Peas and Carrots	WHOLE WHEAT BREAD	Hummus on a celery stick	PEARS
Fruit/Veg. (2 or more for 1/2 cup total)	1 % LOW FAT MILK	PEACH CUP, Ketchup	APPLE JUICE	MIXED FRUIT	1 % LOW FAT MILK

This Weeks Fruit & Vegetable Bar Offers

Potato Rounds	Apples
Hummus	Pears
Sweet Potato	Orange Smiles
Peppers	Mixed Fruit
Spinach	Applesauce
Romaine Lettuce	Peaches
Tomato	Apples Juice
Celery	Grape Juice
Carrots	Vegetable Juice
Tomatoes	

SNACK Select 2 of the 4 Components

Milk unflavored (1/2 cup)					
Meat/Meat Alt. (1/2 oz; 1/4 cup yogurt)	4 oz. MILK	4 oz MILK	4 oz MILK	4 oz. MILK	4 oz. MILK
Juice/Fruit/Veg. (1/2 cup)	APPLE	CHEESE & CHEDDAR CRACKERS	CARROT & CELERY STICKS (1/2 cup)	1/2 cup PEARS	ANIMAL CRACKERS
Grains/breads			w/ low fat ranch dressing		APPLE
1/2 slice bread; 1/3 cup cereal; 1/4 cup pasta/grains					
Muffin; (2 oz)					

NOTE: ALL MILK IS 1 %

NO PORK OR NUTS / NUT BUTTERS (peanut butter) ARE SERVED

2

MENU SUBJECT TO CHANGE

CONDIMENTS:

CATSUP, MAYONNAISE, SALAD DRESSING (1/2 OZ)

VEGETABLE DIPPING (1 OZ)



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TRUMBULL PUBLIC SCHOOLS
HEAD START BREAKFAST, LUNCH and SNACK MENU

3

April 23, 2018

April 24, 2018

April 25, 2018

April 26, 2018

April 27, 2018

BREAKFAST

MONDAY

TUESDAY

WEDNESDAY

THURSDAY

FRIDAY

Milk unflavored (3/4 cup)
Juice/fruit/veg. (1/2 cup)
Grains/Breads (1/2 slice bread; 1/3 cup cold cereal; 1/4 cup hot cereal)
Bagel; (2.3 oz)
Muffin; (2 oz)
Misc. Jelly; (1/2 oz)



WHOLE WHEAT
ENGLISH MUFFIN
JELLY/MARGARINE
ORANGE JUICE
1 % LOW FAT MILK

HOT OATMEAL
CEREAL
WITH RAISINS
MIXED FRUIT CUP
1 % LOW FAT MILK

EGG PATTY
SANDWICH
on a WHOLE WHEAT BUN
APPLESAUCE
1 % LOW FAT MILK

CINNAMON RAISIN BAGEL
GRAPE JELLY
PINEAPPLE TIDBITS
1 % LOW FAT MILK

CHEERIOS
WHOLE WHEAT TOAST
with JELLY
GRAPE JUICE
1 % LOW FAT MILK



LUNCH

NEW ITEM

Milk unflavored (3/4 cup)
Meat/Meat Alt. (1 1/2 oz; 3/4 egg; 3/8 cup cooked beans)
Grains/breads (1/2 slice bread; 1/4 cup grains)
Fruit/Veg. (2 or more for 1/2 cup total)

CHICKEN TENDERS
WHOLE WHEAT ROLL
SWEET POTATO FRIES
STEAMED SPINACH
MIXED FRUIT
1 % LOW FAT MILK

MEXICAN
FEISTA BLACK BEAN
SOFT TACO
LOW FAT CHEESE, Salsa
LETTUCE & TOMATO
STEAMED BROWN RICE
DICED CORN & CARROTS
PEACHES
1 % LOW FAT MILK

ITALIAN
PASTA with MEATSAUCE
SPINACH & ROMAINE SALAD
w/ low fat dressing
WHOLE WHEAT BREAD
GRAPE JUICE
1 % LOW FAT MILK

NEW ITEM

MAC and CHEESE
STEAMED BROCCOLI
CELERY and CARROT STICKS
Orange
1 % LOW FAT MILK

WHOLE WHEAT CHEESE
PIZZA
GARDEN SALAD
LOW FAT DRESSING
PEARS
1 % LOW FAT MILK

This Weeks Fruit & Vegetable Bar Offers

Hummus	Pineapple
Broccoli	Apples
Mashed Potato	Pears
Peppers	Orange Smiles
Spinach	Mixed Fruit
Romaine Lettuce	Applesauce
Tomato	Peaches
Celery	Grape Juice
Carrots	Vegetable Juice
Corn	
Tomatoes	

SNACK Select 2 of the 4 Components

Milk unflavored (1/2 cup)
Meat/Meat Alt. (1/2 oz; 1/4 cup yogurt)
Juice/Fruit/Veg. (1/2 cup)
Grains/breads (1/2 slice bread; 1/3 cup cereal; 1/4 cup pasta/grains)
Muffin; (2 oz)

4 oz. MILK
APPLE MUFFIN
CARROT & CELERY & TOMATO STICKS with HUMMUS (1 tablespoon = 1/2 oz)

4 oz. MILK
1/2 CUP PEACHES
1/2 CUP MIXED FRUIT

4 oz. MILK
ANIMAL CRACKERS
APPLE



NOTE:

CONDIMENTS:

CATSUP, MAYONNAISE, SALAD DRESSING (1/2 OZ)
VEGETABLE DIPPING (1 OZ)

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Trumbull Public Schools Calendar 2017-2018

Exhibit: 7G

- No school
- No school for students; teacher work day
 - * Early closing for students and staff
 - ^ Early closing for grades PK-5
 - > Early closing for grades PK-8
 - < Early closing for grades 6-8
 - & Early closing for grades 9-12



186 Teacher Days, 181 Student Days

SEPTEMBER - 19 days

M	T	W	TH	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

4 Labor Day

21 Rosh Hashanah

OCTOBER - 21 days

M	T	W	TH	F
	2	3	4	5
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30 ^A	31			

9 Columbus Day

30 Afternoon Conf. PK-5

NOVEMBER - 19 days

M	T	W	TH	F
			1	2
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	

2 Afternoon Conf. PK-8

7 Election Day, Teacher PD

8 Evening Conf. PK-5

15 Aft/Eve Conf. 6-8

16 Aft/Eve Conf. 9-12

23-24 Thanksgiving Recess

JULY - 0 days

M	T	W	TH	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

AUGUST - 1 day

M	T	W	TH	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

25 New Teacher Orientation

28, 29, 30 Teacher PD Days

31 First Day for Students (full day)

FEBRUARY - 18 days

M	T	W	TH	F
	1	2		
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28		

16 Long Weekend

19 Presidents' Day

18 Reserved as a "snow" make-up day

MARCH - 21 days

M	T	W	TH	F
		1&	2	
5	6	7	8	9
12	13	14	15 ^A	16
19	20<	21	22	23
26	27	28	29	30

1 Aft/Eve Conf. 9-12

15 Aft/Eve Conf. PK-5

20 Aft/Eve Conf. 6-8

30 Good Friday

APRIL - 15 days

M	T	W	TH	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30				

9-13 Vacation Week

16 Teacher PD Day

MAY - 22 days

M	T	W	TH	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

28 Memorial Day

JUNE - 8 days

M	T	W	TH	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

12 Planned last day of school

Last 2 days of school are early closing for students.

13-21 Reserved as "snow" make-up days

June 12 is the planned last day of school. Snow days, up to a maximum of 7, will be added to the end of the school year. If needed, an additional day will be taken from the February Long Weekend: February 16. If an 8th day is needed, or if an additional day is needed after the February Long Weekend, that day will be recovered on the April 16 PD Day, which will be a legal day. Teachers will then attend one more day in June.

Elementary and Middle School Report Card Dates: December, March, End of School Year

High School Report Card Dates: November, January, April, End of School Year

Trumbull Public Schools Calendar 2018-2019

- No school
- No school for students; teacher work day
 - * Early closing for students and staff
 - ^ Early closing for grades PK-5
 - > Early closing for grades PK-8
 - < Early closing for grades 6-8
 - & Early closing for grades 9-12



186 Teacher Days, 181 Student Days

SEPTEMBER - 17 days

M	T	W	TH	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28

3 Labor Day
10 Rosh Hashanah
19 Yom Kippur

OCTOBER - 22 days

M	T	W	TH	F
	1	2	3	4
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30 ^A	31		

8 Columbus Day
30 Afternoon Conf. PK-5

NOVEMBER - 19 days

M	T	W	TH	F
			1>	2
5	6	7 ^A	8	9
12	13	14<	15&	16
19	20	21*	22	23
26	27	28	29	30

1 Afternoon Conf. PK-8
6 Election Day, Teacher PD
7 Evening Conf. PK-5
14 Aft/Eve Conf. 6-8
15 Aft/Eve Conf. 9-12
22-23 Thanksgiving Recess

JULY - 0 days

M	T	W	TH	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31			

AUGUST - 2 days

T	W	TH	F
		1	2
6	7	8	9
13	14	15	16
20	21	22	23
27	28	29	30

24 New Teacher Orientation

27, 28, 29 Teacher PD Days

30 First Day for Students (full day)

FEBRUARY - 18 days

M	T	W	TH	F
		1		
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	

15 Long Weekend
18 Presidents' Day
15 Reserved as a "snow" make-up day

MARCH - 21 days

M	T	W	TH	F
		1		
4	5	6	7&	8
11	12	13	14 ^A	15
18	19<	20	21	22
25	26	27	28	29

7 Aft/Eve Conf. 9-12
14 Aft/Eve Conf. PK-5
19 Aft/Eve Conf. 6-8

APRIL - 16 days

M	T	W	TH	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30			

15-19 Vacation Week
19 Good Friday
22 Teacher PD Day

MAY - 22 days

M	T	W	TH	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

27 Memorial Day

JUNE - 8 days

M	T	W	TH	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28

12 Planned last day of school
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13-21 Reserved as "snow" make-up days

June 12 is the planned last day of school. Snow days, up to a maximum of 7, will be added to the end of the school year. If needed, an additional day will be taken from the February Long Weekend: February 15. If an 8th day is needed, or if an additional day is needed after the February Long Weekend, that day will be recovered on the PD Day, which will be a legal day. Teachers will then attend one more day in June.

Elementary and Middle School Report Card Dates: December, March, End of School Year
High School Report Card Dates: November, January, April, End of School Year

Exhibit: H

- Kitchen cleaning and sanitizing for kitchen equipment, counters, pots, pans are done by the food services staff. Floors, walls etc. are done by the custodial department.
- A la Carte items are sold in all schools
- Food Services Dept. does not have any department vehicles.
- Cash for meals, a la carte and prepayments are collected at each school, kept in a safe and deposited twice a week into the bank.

EXHIBIT I

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

District Name: Trumbull Public Schools 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"/>	<input type="checkbox"/>	<input type="checkbox"/>			
<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"/>	<input type="checkbox"/>	<input type="checkbox"/>			
<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 (continued)	Yes	No	NA	Notes	Date Corrected
Question 5 applies only to NLSP and SBP meals					
5. Do all meals served in the NSLP and SBP comply with the required dietary specification (nutrition standards)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
<input type="checkbox"/> NSLP					
<input type="checkbox"/> SBP					
6. Have all menus been developed using the agreed upon menu planning systems?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
7. Has the SFA retained control of the quality, extent, and general nature of its food service?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
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?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
9. Are production records completed for all meals/snacks claimed for reimbursement? <i>Check all programs that apply.</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
<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 (continued)	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?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
11. Do foods purchased meet the quality specification standards indicated in the contract?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
12. Does the SFA evaluate the FSMC's menus for affordability, nutrition requirements, and appeal to the students?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
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"/>	<input type="checkbox"/>	<input type="checkbox"/>		
□ Healthy Food Certification (HFC) requirements under Connecticut General Statutes (C.G.S.) Section 10-215f (Applies only to HFC public schools)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
□ Connecticut Nutrition Standards under C.G.S. Section 10-215e: (Applies only to HFC public schools)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
□ C.G.S. Section 10-221p: Boards to make available for purchase nutritious and low-fat foods (Applies only to public schools)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
□ C.G.S. Section 10-221q: Sale of beverages (Applies only to public schools)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
□ Connecticut Competitive Foods Regulations (Sections 10-215b-1 and 10-215b-23 (Applies to public schools, private schools and residential child care institutions (RCCIs))	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
□ USDA Smart Snacks nutrition standards under the USDA final rule (Federal Register, Vol. 81, No. 146, July 29, 2016) (Applies only to non-HFC public schools, private schools, and RCCIs)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		

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? <i>If "Yes," note if credited when product was received or when product was used. If "No," note why.</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
2. Does the FSMC provide credits per the terms of the contract?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
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>): _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
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.)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
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?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
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?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
7. Does the SFA/FSMC use USDA donated foods to the maximum extent in quantities that can be used and stored without waste?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
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?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		

Exhibit I: Sample SFA/ FSMC Monitoring Form, continued

USDA DONATED FOODS (continued)	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?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
10. Is the FSMC responsible for receiving donated foods on behalf of the SFA?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
a. If "Yes," does the SFA verify delivery of donated food shipments and end products, not relying solely on the FSMC records?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
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?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
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?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
3. Has the SFA verified the food and non-food invoices to ensure that bills sent reflect actual expenses?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
4. Has the SFA verified time reporting documents to ensure only actual hours worked are billed to the SFA?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
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?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
6. Is the FSMC transparent in their identification of all rebates, discounts, and applicable credits?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
7. Is the FSMC transparent in their identification of unallowable costs?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
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?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		

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?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
2. Do employees practice safe food-handling procedures?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
3. Are state health licenses maintained as required by the contract?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
4. Does the SFA assure that all state and local regulations are being met by the FSMC?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
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?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
2. How many advisory board meetings have taken place at each school?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
3. Has the FSMC implemented any suggestions for menu planning from the advisory board?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
4. Did SFA/FSMC submit and implement all corrective action noted during an SFA review, Administrative Review, or program audit this year?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
5. Does the SFA have procedures in place to monitor FSMC contract compliance?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
a. If "Yes," is documentation maintained?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
6. Has the FSMC staffing plan been approved by the SFA?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
7. Has the SFA retained all food service responsibilities required by USDA regulations?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
• Signature authority on state agency/SFA Agreement	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
• Free and reduced-price policy statement	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
• Claims	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
• Prices of meals	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				

Exhibit I: Sample SFA/ FSMC Monitoring Form, continued

OTHER CONTRACTUAL REQUIREMENTS (continued)			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?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
a. Is the documentation maintained?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
9. Have all responsibilities of the SFA and FSMC been implemented as defined by the terms of the contract? <i>If "No," explain.</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
10. Did the FSMC meet the contract guarantee?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
11. Does the non-profit school food service account reflect the surplus, subsidy, or breakeven?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
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>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
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>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
3. Does the FSMC/SFA have a procedure in place to address exceptions to the Buy American Provision?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				

Additional comments/notes:

Exhibit I: Sample SFA/ FSMC Monitoring Form, continued

Additional comments/notes (continued):

Signature of FSMC Representative	Title	Date
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Signature of SFA Representative	Title	Date
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This form is available in PDF at www.sde.ct.gov/sde/lib/sde/pdf/deps/nutrition/fsmc/sfafsmpmonitor.pdf and in Word at www.sde.ct.gov/sde/lib/sde/word_docs/deps/nutrition/fsmc/sfafsmpmonitor.doc.

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.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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Exhibit J – Equipment Specifications

N/A – Trumbull will provide equipment

Exhibit K – Current Equipment Amortization Schedule

N/A – Trumbull does not amortize its equipment

Exhibit L – Accounts Payable Cut-off Schedule

All invoices received with proper authorization by Tuesday at 3pm will be paid the following Friday

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 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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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.

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http://www.acr.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:

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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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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

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: _____ Prime _____ 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.	Signature: _____ Print Name: _____ Title: _____ Telephone No.: _____ Date: _____	
Federal Use Only	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



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.ascr.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.

This institution is an equal opportunity provider.

The Connecticut State Department of Education is committed to a policy of equal opportunity/affirmative action for all qualified persons. The Connecticut State Department of Education does not discriminate in any employment practice, education program, or educational activity on the basis of race, color, religious creed, sex, age, national origin, ancestry, marital status, sexual orientation, gender identity or expression, disability (including, but not limited to, intellectual disability, past or present history of mental disorder, physical disability or learning disability), genetic information, or any other basis prohibited by Connecticut state and/or federal nondiscrimination laws. The Connecticut State Department of Education does not unlawfully discriminate in employment and licensing against qualified persons with a prior criminal conviction. Inquiries regarding the Department of Education's nondiscrimination policies should be directed to: Levy Gillespie, Equal Employment Opportunity Director/Americans with Disabilities Act Coordinator, Connecticut State Department of Education, 450 Columbus Boulevard, Suite 607, Hartford, CT 06103, 860-807-2071, Levy.Gillespie@ct.gov.

ENERGY POLICY AND CONSERVATION ACT
CONTRACT ADDENDUM (Sample)

The food service management company (FSMC) and the School Food Authority (SFA) agree to comply with the Energy Policy and Conservation Act (P.L. 94-163) as amended through P.L. 114-255 (Enacted December 13, 2016) for the duration of the contract year. An addendum agreeing to comply with this policy and act must be renewed with each renewal amendment.

FSMC

Authorized Signature

Title

Date

SFA

Authorized Signature

Title

Date

NON - COLLUSIVE STATEMENT FOOD SERVICE PROGRAM

By submission of this proposal, the ENTER FSMC NAME certifies that:

- This proposal has been independently arrived at without collusion with any other proposer, competitor, potential proposer or potential competitor.
- This proposal has not been knowingly disclosed and will not be knowingly disclosed prior to the opening of the proposals for the work to be performed or the goods to be sold, to any other proposer, competitor, potential proposer or potential competitor.
- No attempt has been made, or will be made, to induce any other person, partnership or corporation to submit or not to submit a proposal.
- The person signing this proposal certifies that he or she has fully informed himself or herself regarding the accuracy of the statements contained in this certification, and under penalties of perjury, affirms the truth thereof, such penalties being applicable to the bidder, as well as the person signing in his behalf.
- That below is a certified copy of the resolution authorizing the execution of this certificate by the signator of this proposal on behalf of the corporate proposer.
- Resolve that NAME OF PERSON AUTHORIZED be authorized to sign and submit this proposal on behalf of the FSMC named above for the food service program at ENTER SFA NAME.

Signature of FSMC's Person Authorized to
Submit this Proposal

Title

Date

Typed Name of FSMC's Person Authorized to Submit this Proposal



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.

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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;*
- (3) *email: program.intake@usda.gov.*

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

School Food Authority (SFA):	Trumbull 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.

Consistent with Trumbull Board of Education Policy 3520.13, "Student Data Protection," the Trumbull Board of Education may request the deletion of student information, student records, or student-generated content in the possession of the contractor by: a writing to that effect signed by the District's Superintendent of Schools, Assistant Superintendent of Schools, Assistant Superintendent of Curriculum, Instruction & Assessments; and/or Director of Digital Learning.

- (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;

Consistent with Trumbull Board of Education Policy 3520.13, "Student Data Protection," 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 record by: (a) a writing to that effect signed by said student, parent, or legal guardian; and (b) written confirmation of the enrollment of that student in the District signed by the District's Superintendent of Schools, Assistant Superintendent of Schools, Assistant Superintendent of Curriculum, Instruction & Assessments, and/or Director of Digital Learning.

- (5) The FSMC shall take actions designed to ensure the security and confidentiality of student information, student records and student-generated content.
- (6) ***The SFA 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.

Consistent with Trumbull Board of Education Policy 3520.13, "Student Data Protection," when there has been an unauthorized release, disclosure, or acquisition of student information, student records, or student-generated content, the FSMC will notify in writing, with confirming telephonic verification, the District's Superintendent of Schools, Assistant Superintendent of Schools, Assistant Superintendent of Curriculum, Instruction & Assessments and/or Director of Digital Learning.

- (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.

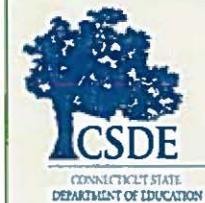
Section 4: [Applicable if the FSMC meets the definitions of "contractor" and "operator" as defined in Section 1 above.]

(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		
	Business Administrator	
Signature of School Food Authority's Authorized Representative Sean W. O'Keefe	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.

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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; or
- (3) email: program.intake@usda.gov

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