

**Carroll County School Nutrition Department  
October 2011  
Board Report**

October is the month by federal law we must select 3% of our free and reduced applications to verify the income that was listed on their application. The system selected nine families for verification. They have to November the 15<sup>th</sup> to submit their information back to me. They also have the option not to reply, this will automatically change their child to full pay status. At the present time, I have sent out second notices and have made phone calls to all of the nine families. As of 10/20/2011, I have had only two respond.

The auditors started going over our records Wednesday, hopefully everything will go well.

As of the end of September we had 1209 free and 158 reduced. This number usually declines due to parents who have still not submitted a new application for the year. Hopefully, we will see an increase next month.

We have been checking back on our money and our sales from the last three years, our reimbursement has gone from in 2009 of \$90402.00 Lunch meals 34718; breakfast meals 17607; ala carte sales 26306, we served meals 21 days; 2010 reimbursement of \$93038, lunch meals 34261; breakfast meals 18037; ala carte 19421, we served 21 days ; 2011 reimbursement of \$88527, lunch meals 30897; breakfast 16747; ala carte sales 21364 ,we served 20 days. Ala carte sales at all four schools, especially the high school is down 50% from last year. Breakfast participation for the Kathryn Winn children is still down. We have monthly meetings with our managers, and are constantly discussing ways to watch our food cost.

We will be having Donuts for Dads and Muffins for Moms at Kathryn Winn and Cartmell during the next two weeks. We had the two days this week at Cartmell, and even with a mix up in the days from the letter that was sent out from the library we had excellent participation from the parents. Today we had a total of 365 parents and students who had Muffins with Mom. On Wednesday, we had 65parents that came.

They have been finishing up on some of the items in our cafeteria that were still under the gouge list. We still have some doors and flooring that have not been finished. It is progressing though.

Next week I will be attending the Administrator's Conference in Lexington on the 27<sup>th</sup> and 28<sup>th</sup>. In December Dorothy and I both will be attending the yearly USDA meeting in Owensboro.

Thank you for your continuing support of our program.

Patti L. Burgess