

STATEMENT OF AUTHORITY

CNIPS Number: _____ 10185 _____

Sponsor Name: Jefferson County Public Schools _____

Address: _____ 3332 Newburg Road _____


City/State/Zip: _____ Louisville, KY 40218 _____

Phone Number: _____ (502) 485-3001 _____


I, the undersigned, state that the providers for which we are herewith submitting an application for the National School Lunch Program (NSLP) are an integral part of the above named organization.

All funds relating to the National School Lunch Program shall be subject to the control of the duly constituted governing body of the organization, and that all funds received shall be used exclusively for the purpose of operating the National School Lunch Program.

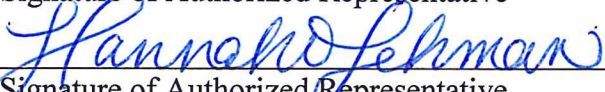
The following named individual(s) is/are duly authorized to sign official documents in connection with the sponsor's operation of the NSLP:


Signature of Authorized Representative

Director, Nutrition Services
Title


Signature of Authorized Representative

Asst. Director, SCNS
Title


Signature of Authorized Representative

Coord. Records & Reports
Title

The undersigned certifies that he/she has the authority to represent the sponsoring organization/independent center named above. It is also understood that the information on this form is being given in connection with the receipt of Federal funds and that all of the provisions of the Agreement apply.

Signature, Chairman of the Board and/or Owner

Date

Procurement Certification

Public School Districts

I certify the federal regulations of the USDA's Child Nutrition Program as administered by the Division of School and Community Nutrition have been followed by the Jefferson County Public Schools Board of Education. The following identifies the regulations that must be followed for each program:

- 7 CFR 3016 Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments
- 7 CFR 3019 Uniform Administrative Requirements for Grants and Agreements with Institutions of Higher Education, Hospitals, and Other Non-Profit Organizations
- 7 CFR 210 National School Lunch Program
- 7 CFR 220 School Breakfast Program
- 7 CFR 215 Special Milk Program for Children
- OMB Circular A-87 Cost Principles for State, Local, and Indian Tribal Government

I understand that if these regulations are not followed, any disallowed purchases may be subject to recoupment and I jeopardize the Child Nutrition federal funding received by Jefferson County Public Schools District.



Food Service Director

5/28/14

Date

Finance Officer

Date

Superintendent

Date

2014-15 NSLP Application Addenda

The Jefferson County Public Schools Board of Education:

(Check which is applicable for your district.)

1. _____ Will collect indirect cost from food service at the non-restricted rate approved by KDE.
2. _____ Will collect indirect cost at a rate less than the non-restricted rate approved by KDE.
3. X Will not collect indirect cost from food service.

We understand that the non-restricted rate issued by the KY Department of Education for our district will be used to calculate the indirect cost. We also understand that the indirect cost should be transferred **monthly** and **cannot exceed the allowable amount**. We understand that this document is valid for the 2014-15 school year and will be renewed yearly.

Superintendent's Signature

Date