

Margie Gonzalez

From: Christina M. Gonzalez
Sent: Tuesday, September 21, 2021 3:40 PM
To: Aliza F. Oliveros; Margie Gonzalez
Subject: RE: Child Nutrition Emergency Operational Cost Reimbursement fyi

Thank you!

From: Aliza F. Oliveros <afoliveros@webbcountytx.gov>
Sent: Tuesday, September 21, 2021 2:38 PM
To: Margie Gonzalez <mgonzalez@webbcountytx.gov>
Cc: Christina M. Gonzalez <cmgonzalez@webbcountytx.gov>
Subject: FW: Child Nutrition Emergency Operational Cost Reimbursement fyi

This will be done for the next CC meeting, as the deadline has passed for the upcoming meeting. Thank you 😊

From: Christina M. Gonzalez
Sent: Tuesday, September 21, 2021 2:00 PM
To: Aliza F. Oliveros <afoliveros@webbcountytx.gov>; Margie Gonzalez <mgonzalez@webbcountytx.gov>
Cc: Leticia Mendoza <lmendoza@webbcountytx.gov>
Subject: RE: Child Nutrition Emergency Operational Cost Reimbursement fyi

Good afternoon,

Please see wording sample:

Discussion and possible action to accept the 2020 - 2021 United States Department of Agriculture Child and Adult Care Food Program Emergency Operational Costs Reimbursement Program for the Head Start and Early Head Start program from October 1, 2020 through September 30, 2021. This program provides reimbursement of meals (Breakfast, Lunch, and Snack) to enrolled children and employed kitchen staff. Pursuant to Section 722 of P.L. 116-260, the Consolidated Appropriations Act, 2021, Title VII, Chapter 3 (the Act), the Food and Nutrition Service (FNS) has offered additional funds to State agencies administering the Child and Adult Care Food Program (CACFP) to provide local operators of those programs with additional reimbursements for emergency operating costs they incurred during the public health emergency.

Issue: The United States Department of Agriculture awarded Webb County Head Start \$51,234.58 for emergency operating costs incurred during the public health emergency.

Solution: Acceptance of award will benefit operational expenses and allow for continued services.

Result: Continuation of services.

From: Aliza F. Oliveros <afoliveros@webbcountytx.gov>
Sent: Tuesday, September 21, 2021 11:37 AM
To: Christina M. Gonzalez <cmgonzalez@webbcountytx.gov>; Margie Gonzalez <mgonzalez@webbcountytx.gov>
Cc: Leticia Mendoza <lmendoza@webbcountytx.gov>
Subject: RE: Child Nutrition Emergency Operational Cost Reimbursement fyi

Would you happen to have a sample template for the agenda item? thank you ☺

From: Christina M. Gonzalez
Sent: Tuesday, September 21, 2021 11:35 AM
To: Aliza F. Oliveros <afoliveros@webbcountytexas.gov>; Margie Gonzalez <mgonzalez@webbcountytexas.gov>
Cc: Leticia Mendoza <lmendoza@webbcountytexas.gov>
Subject: RE: Child Nutrition Emergency Operational Cost Reimbursement fyi

Good morning,

We have received the Operational Cost Reimbursement in the amount of 51,234.58. An agenda item would need to be submitted to increase revenues and expenses for fund 2303.

Could this be added to upcoming CCT meeting?

Texas Identification Number	Mail Code	Payment Number	Payment Type
17460015872	059	1605708	DD
Document Number	Invoice Number		Invoice Description
90061084	EOC2021 CACFP AFFL 03503		EOC RMB PROG 2 COMMISSIONERS

From: Leticia Mendoza <lmendoza@webbcountytexas.gov>
Sent: Tuesday, June 15, 2021 10:00 AM
To: Christina M. Gonzalez <cmgonzalez@webbcountytexas.gov>
Subject: FW: Child Nutrition Emergency Operational Cost Reimbursement fyi

From: Leticia Mendoza
Sent: Tuesday, June 15, 2021 8:41 AM
To: Aliza F. Oliveros <afoliveros@webbcountytexas.gov>
Subject: RE: Child Nutrition Emergency Operational Cost Reimbursement

Great news!!



Calculating Payments – The Statutory Formula

Financial relief is provided based on loss of revenue due to the COVID-19 public health emergency. It allows eligible operators to receive:

- 55% of the difference between reimbursements from the months of April, May, and June 2020, and the same months in 2019 (or Alternative Period for “new” CEs), and
- For March 2020 calculations, the payment is half of 55% of the difference between March 2020 and March 2019 (or Alternative Period for “new” CEs).



Terminology

- **Reimbursement Period:** March, April, May and/or June 2020
- **Reference Period:** March, April, May and/or June 2019
- **Alternative Period:** January and February 2020
- **“New” Program Operator:** A CE that was not yet operating during the reference period (March – June 2019) for any given month.
- **“All Other” Program Operators:** CEs operating at any time during the reference period.

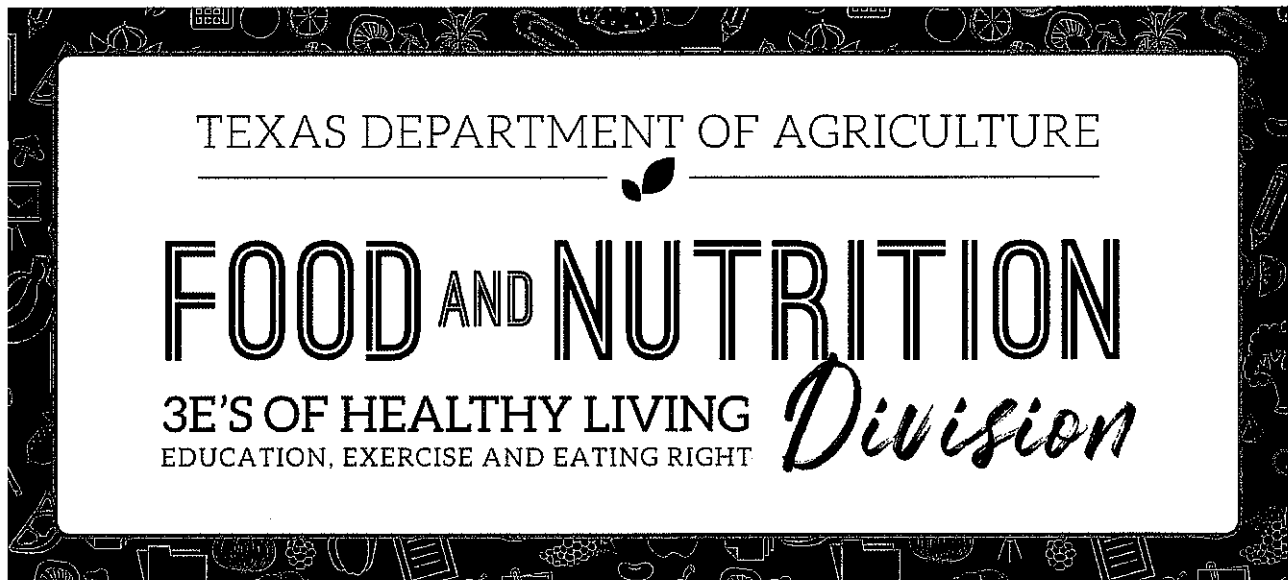
Key Dates

February 25, 2021	May 10, 2021	June 30, 2021	September 30, 2021	January 31, 2022
TDA’s initial application to USDA is due – TDA submitted the plan February 2.	TDA’s implementation plan due to USDA.	USDA recommended date to begin disbursement of funds to CEs.	All funds must be obligated to program operators.	All funds must be distributed by this date.

From: Aliza F. Oliveros
Sent: Tuesday, June 15, 2021 8:13 AM
To: Leticia Mendoza <lmendoza@webbcountytx.gov>
Subject: Fwd: Child Nutrition Emergency Operational Cost Reimbursement

Thank you,
 Aliza Oliveros

From: Texas Department of Agriculture <EOC@texasagriculture.gov>
Sent: Monday, June 14, 2021 4:30:17 PM
To: afoliveros@webbcountytx.gov <afoliveros@webbcountytx.gov>
Subject: Child Nutrition Emergency Operational Cost Reimbursement



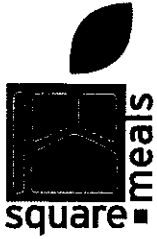
Child Nutrition Emergency Operational Cost Program: Estimated Reimbursements Updated on Web

The Emergency Operational Costs Reimbursement Programs are designed to provide additional reimbursements for eligible school food authorities (SFAs) and CACFP operators whose revenues declined or were interrupted during the early months of the COVID-19 public health emergency. During this time, many program operators experienced significant loss in revenue and in many cases were forced to expend their savings, draw funds from other sources, and cut or suspend operations. This federal relief is intended to help address such shortfall.

Reimbursement estimates are posted on the website and have recently been updated to reflect a clarification of the guidance. In some cases a reduced payment may have occurred due to this change. Please visit [Squaremeals.org/EOC](https://squaremeals.org/EOC) to view your updated reimbursement amount.

The earlier spreadsheet incorrectly used the "alternate reference period" in some of its calculations which resulted in some CEs payment amounts that are not permissible under federal guidance. The spreadsheet has now been corrected to only use the "alternative reference period" for a CE that was not yet operating during the reference period (March – June 2019) for any given month. For example, the alternative reference period for a sponsor that had \$0.00 in claim reimbursements for June 2019 was used even if it operated March 2019 through May 2019. This error has been fixed to allow USDA guidance to be correctly applied. Now the corresponding 2019 month's reimbursement AND all prior 2019 reference months' reimbursement are evaluated when determining which sponsors are "new" for purposes of applying the "alternate period" in additional reimbursement calculations.

Please visit [Squaremeals.org/EOC](https://squaremeals.org/EOC) page and contact your local ESC if you have further questions.



TEXAS DEPARTMENT OF AGRICULTURE
COMMISSIONER SID MILLER
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This institution is an equal opportunity provider.



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