

FOOD BANK OF NORTHEAST GEORGIA 2024 MEMBER CONFERENCE



- 1. Food Safety and Civil Rights Trainings
- 2. Food Programs and Regulations
- 3. Monthly Statistics Reports
- 4. Invoices, Statements, and Billing
- 5. Getting Food
- 6. Giving Food



FOODBANK OF NORTHEAST GEORGIA

Food Programs and Regulations



The Food Bank offers two food programs for eligible Members: TEFAP and GNAP.

TEFAP is a federallyfunded program,
whereas GNAP is a
state-funded
program.

TEFAP and USDA Foods

What is TEFAP?

- TEFAP is <u>The Emergency Food Assistance Program</u>, which provides USDA (<u>United States Department of Agriculture</u>) foods for eligible Members to access and distribute.
 - Only Members participating in TEFAP can see and order USDA foods, which are only available through online and mobile pantry orders.
- Almost half of the foods the Food Bank stores and distributes each month is USDA.
- Mobile Pantries consist mostly of USDA foods.
- Members who access and distribute USDA foods, including Mobile Pantries, must be in compliance with ALL TEFAP regulations.

Examples of USDA foods

- Canned vegetables: corn, green beans, diced tomatoes, beans, potatoes, yams, collard greens, mixed vegetables
- Canned fruit: cocktail mix, pears, peaches, applesauce, mixed fruit
- Canned meats: salmon, ground beef, chicken, ground pork
- Quick meals: soups, pasta kits, mac and cheese,
- Common ingredients: flour, tomato sauce, rice, noodles, nuts, peanut butter, rolled oats, lentils, potato flakes, cooking oil
- Chilled Dairy: milk, cheese blocks, shredded cheese, butter
- Chilled Produce: Apples, carrots, cabbages, oranges, grapes, onions
- Frozen Meats: fish filets, chicken leg quarters, pork tenderloin, pulled pork, ground beef, shrimp, whole chickens
- Frozen Produce: blueberries, strawberries, peaches, carrots, corn

TEFAP and USDA Foods

Who is eligible to access TEFAP/USDA?

- Members with emergency feeding programs. This applies to most organizations that offer a public food pantry.
- Public Food Pantries
- Mobile Pantry Distributions
- Community Kitchens or Soup Kitchens
- Emergency shelters with 3 days or less stay
- Kids backpack programs

These are organizations that meet emergency situations standards.

TEFAP and USDA Foods

Who is **NOT** eligible to access TEFAP/USDA foods?

- Members who do not offer public food distributions
- Members who have requirements to be met before Neighbors can receive food (such as completing a program, listening to a solicitation, or proof of referral).
- Recovery and Rehabilitation Sites
- Summer Camps for children or child nutrition programs providing food service (besides backpack programs and school-based pantries)
- Charitable Institutions (such as retirement homes or hospitals)
- Nutrition Projects and programs for elderly (such as Meals on Wheels)
- Disaster Relief Programs.

What are the requirements to distribute USDA?

- 1. Members must separate USDA foods from non-USDA foods in storage.
- 2. Members must ensure all Neighbors fully complete a <u>TEFAP Eligibility Form</u> before receiving food.
- 3. Members must organize and store completed TEFAP Eligibility Forms on-site for 5 years.
- 4. Members must complete additional questions on their monthly reports and ensure all statistics are reported by NO LATER THAN the first day of each month.
- 5. Members must display a <u>"And Justice For All"</u> flyer and (if the Member is a faith-based organization) a <u>Written Notice of Beneficiary Rights</u> at all USDA food distribution events.
- 6. Members must log USDA distributions using the <u>USDA Commodity</u> <u>Distribution Record</u>.

See Appendix B for all TEFAP Documents

Each section must be completed. You will need to review each form to make sure it is completed. A new form should be completed with each

All information shared is deidentified and will not affect citizenship or benefits.

APPENDIX B.1

The Emergency Food Assistance Program (TEFAP)

Household Eligibility Criteria Form

Distribution Date	Distribution Site:	
Name:		
	Number of people in	
Address	household:	
	County:	
Phone Number		

This table shows monthly and weekly income for each family size. If your household income is at or below the income listed for the number of people in your household, you are eligible to receive food.

Household	Monthly		Weekly
size	income		income
1	\$1,580	'	\$365
2	\$2,137		\$493
3	\$2,694		\$622
4	\$3,250		\$750
5	\$3,807		\$879
6	\$4,364		\$1,007
7	\$4,921		\$1,136
8	\$5,478		\$1,264
Each add'l member	add \$557		add \$ 129

I certify that my gross household income is <u>at or below the income</u> listed for the number of people in my household on this form. I certify that I live in the area served by The Emergency Food Assistance Program. This certification form is being completed in connection with the receipt of federal assistance.

(Signature of Head of Household)

(Date)

The TEFAP Commodity Distribution Record

Member Reference Code				
Member Name	Distribution Date	Distribution Date		
Distribution Site		Client Name (Please Print)		
Commodity Type	Commodity Name	(Please Print) Units per Household		
/ Code		Household		
offices, and employees, and institutions p national origin, sex, disability, age, or repr Persons with disabilities who require alter anguage, etc.), should contact the Agenc disabilities may contact USDA through the	and U.S. Department of Agriculture (USDA) civil rights regulations articipating in or administering USDA programs are prohibited fro isal or retaliation for prior civil rights activity in any program or acmative means of communication for program information (e.g. Br. y (State or local) where they applied for benefits. Individuals who is Federal Relay Service at (800) 877-8339. Additionally, program in sgram complaint of discrimination, complete the USDA Program D	orn discriminating based on race, color, tivity conducted or funded by USDA, aille, large print, audiotape, American: are deaf, hard of hearing or have spee formation may be made available in		

Members are required to complete a TEFAP Commodity Distribution Record for each TEFAP/USDA distribution. This form may either be completed per person or, **only** if serving **all** households with the same amount of USDA product, per distribution.

You will need to reference your invoice(s) to complete the form. Make sure to store the forms on-site for 5 years and stored with the other TEFAP forms from that distribution and organized by date.

TEFAP Commodity Distribution Record

Member Referen	te Code N-890		
Member Name	Nonprofit, Inc.	Distribution Date	5/22/2024
Distribution Site Address	1100 Somewhere Rd, Athens,	Distribution Time	3:00pm-5:00pm
	GA, 30606	Client Name Mob	lle Pantry Distribution Per Household

(Please Print) Units per Commodity Type Commodity Name / Code

Household 16-20 C-28-90525 BROCCOLI CROWNS (16-20 per bag) C-50-10024 USDA Apples 1 bag N-50-10266 USDA CANNED PINTO BEANS LOW SODIUM 2 cans N-50-10312 USDA CHILIW/ BEANS CCC 1 pouch N-50-10007 USDA CORN. WHOLE KERNEL NO SALT 2 cans N-50-10021 USDA DICED TOMATOES NO SALT CCC 2 cans N-50-10277 USDA GARBANZO BEANS 2 can C-50-10049 USDA GRAPEFRUIT 1 bag N-50-10006 USDA GREEN BEANS 18-20 N-50-10303 USDA GREEN SPLIT PEAS 2 Bags 2 Blocks C-50-10029 USDA MILD CHEDDAR CHEESE, BLOCK CCC USDA RAISINS 1 Pouch N-50-10308 N-50-10041 USDA RICE CCC 1 Pouch 1 Box N-50-10240 USDA SPAGHETTI 2 Cans N-50-10073 USDA TOMATO SAUCE LOW SODIUM CCC 1 Bag N-50-10079 USDA WALNUT HALVES AND PIECES 1 Bag N-50-10290 USDA WHOLE ALMONDS DRY ROASTED 2 Bags F-50-90465 USDA WILD CAUGHT GULF SHRIMP

If you are hosting a large distribution in which each household receives the same items and quantity, you should list the "Client Name" as the type of distribution. If you are hosting a distribution in which households receive different types and quantities of USDA foods, you must complete a Commodity Distribution Record per Neighbor.

Members who distribute USDA should be prepared to show TEFAP Commodity Distribution Records during Audits and Monitoring Visits.

APPENDIX B.2

GNAP

What is GNAP?

- GNAP is the <u>Georgia Nutrition Assistance Program intended to ONLY serve</u> children under 18 or families with children.
- The state program is funded by TANF (<u>Temporary Assistance for Needy Eamilies</u>) which also provides cash checks for families experiencing severe financial difficulties. *TANF* is not to be confused with TEFAP.
- GNAP funds are spent on foods chosen by the Food Bank, allowing participating Members to access a much wider array of foods, such as breakfast items, ready-to-eat meals, child-friendly packaging, and additional produce, meats, and groceries.

GINAP

What should you know about GNAP?

- GNAP requires Members to remain in full compliance regarding every GNAP regulation to continue accessing it.
 - This includes submitting statistics on time and separating and labeling GNAP foods.
- The program periods for GNAP are determined annually by the Georgia State Government (anywhere between a quarter and a full year). Members are required to distribute all GNAP product they receive by the end of the GNAP period(s).
- GNAP requires a GNAP Eligibility form to be completed if food is not distributed directly to children.

Applicant's Persona	l Information:			
1. Name				
2. Phone Number: _				
Hom	e	Cel	l Wor	'K
3. E-mail address:				
4. Mailing address:				
5. How many total p	eople live with	you in your ho	ome? How ma	nny children?
6. Are you current □ N/A	ly receiving (Check all that	apply) SNAP/Food Stamps	□ Medicaid □ SSI □ TANF
7. What is your total living in your house		ome? (Include	all income from parents, guard	ians, caregivers, and children
8. If different from t	he above, name	e of person con	npleting this form for the applic	cant:
9. Contact informati	ion of the perso	n completing t	his form for the applicant:	
10. Date of completi	on:			_
Administrative Use	: 200% of Fede	eral Poverty Li	ine 2023	
Household Size	Year	Month		
1	\$29,160	\$2,430	*For family units over 8,	
2	\$39,440	\$3,287	add the amount shown for	
2 3 4 5 6 7	\$49,720	\$4,143	each additional member:	
4	\$60,000	\$5,000	Year: \$10,280	
6	\$70,280	\$5,857 \$6,713	Month: \$857	
7	\$80,560 \$90,840	\$6,713 \$7,570		
8	\$101,120	\$8,427		

(This GNAP form is an example from 2024)

If you provide both USDA food AND GNAP food, the Neighbor must complete BOTH forms.

Review the form's questions when determining how many households also receive TANF financial assistance.

GNAP

Before Members can access GNAP, they must...

- Be in compliance with all other Food Bank standards and regulations.
 - Proper food storage and a history of reporting accurate statistics on-time are two important factors.
- Review and complete the GNAP Training.
 - Any other staff or volunteers managing food distributions with any amount of GNAP foods should also complete the GNAP training.
 - Changes to GNAP regulations and statistics questions are likely to occur each year and will be listed in the GNAP training.
- Sign and submit a GNAP MOU as instructed by the Food Bank.

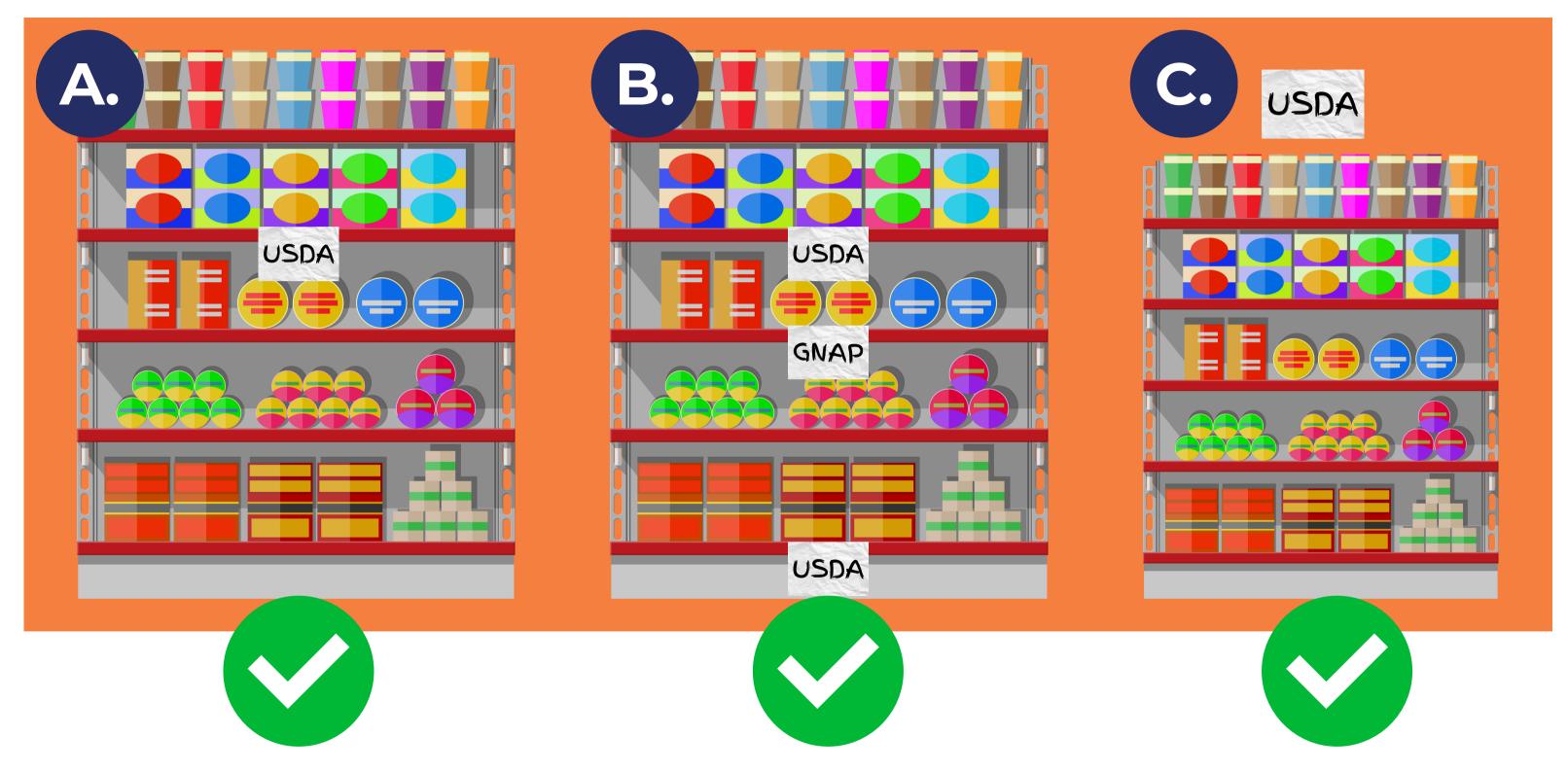
What are the requirements to distribute GNAP?

- 1. Members must remain in full compliance for all GNAP regulations during the entire GNAP period. This includes submitting monthly records.
- 2. Members must separate GNAP foods from non-GNAP foods in storage.
- 3. Members must ensure all Neighbors fully complete a GNAP Eligibility Form before receiving food. The Neighbors **MUST** have children to receive any amount of GNAP food.
- 4. Members must organize and store completed GNAP Eligibility Forms on-site for 5 years.
- 5. Members must complete additional statistics on their monthly reports and ensure all statistics are reported by **NO LATER THAN the first day of each month**. Statistics questions are apt to change each year.

Program Foods and Storage Regulations

Besides basic food storage requirements for USDA/GNAP foods...

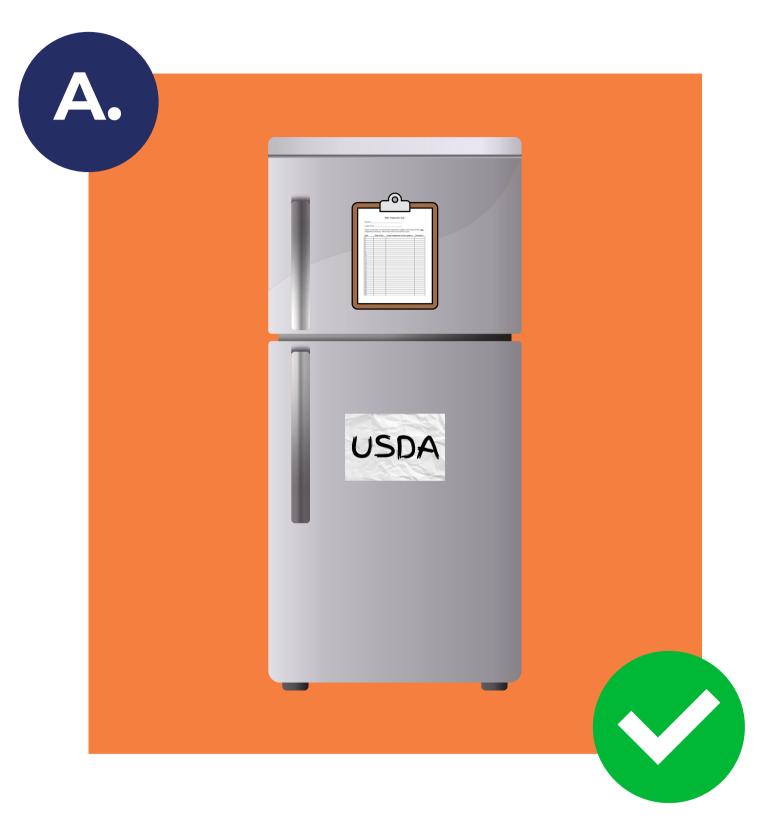
- 1. You are not permitted to donate USDA/GNAP foods to Members who do not participate in the program(s). If you are not participating in TEFAP/GNAP, you are not permitted to accept USDA/GNAP foods.
- 2. USDA and GNAP foods must be separated from other foods. All shelving (including refrigerator and freezer units) must be labeled matching the program.
 - Not only do you need to be able to immediately know what is USDA, GNAP, and non-program food, but your other associates do too. Make sure your signage is consistent and easily understood.



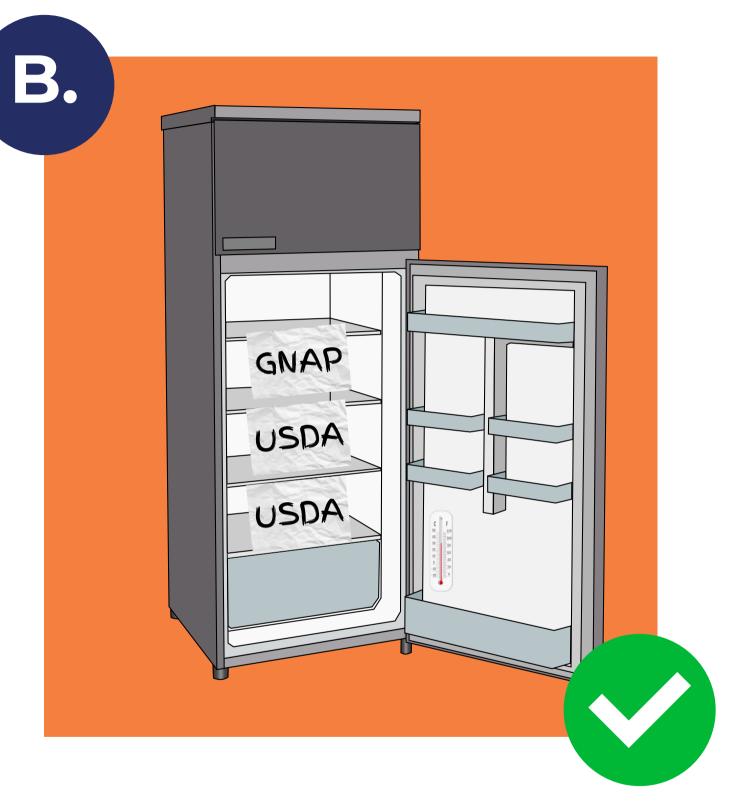
A. A whole unit of USDA <u>OR</u> a single shelf of USDA.

B. Two shelves of USDA and one shelf of GNAP within a unit.

C. The whole unit contains only USDA.



A. The whole unit contains USDA.



B. Two shelves of USDA and one GNAP within the unit.

Program Foods and On Premises Meals

Those who prepare, cook, and serve meals for Neighbors (On Premises Meals) can use USDA and GNAP foods in their dishes. However, requirements still apply:

- All Members must record all meals prepared and served using <u>ANY</u> amount of USDA and/or GNAP foods in addition to meals in which none is used.
- GNAP foods should still only be used in meals for specifically children under 18
 years of age and families with children under 18.
- All meals must be tracked either through a physical or digital log.
 - We recommend using our <u>Meal Tracker Form</u>, available on our Member webpage.

Program Foods and On Premises Meals

REMEMBER:

The room used for cooking and preparing meals must follow all regulations regarding storage for USDA and GNAP foods as well. This not only means separating and labeling program food, but it also requires that any fridge in the space used for holding food after it has been prepared must have its temperature recorded using a <u>Weekly Temperature Log</u> (available on our Member webpage).

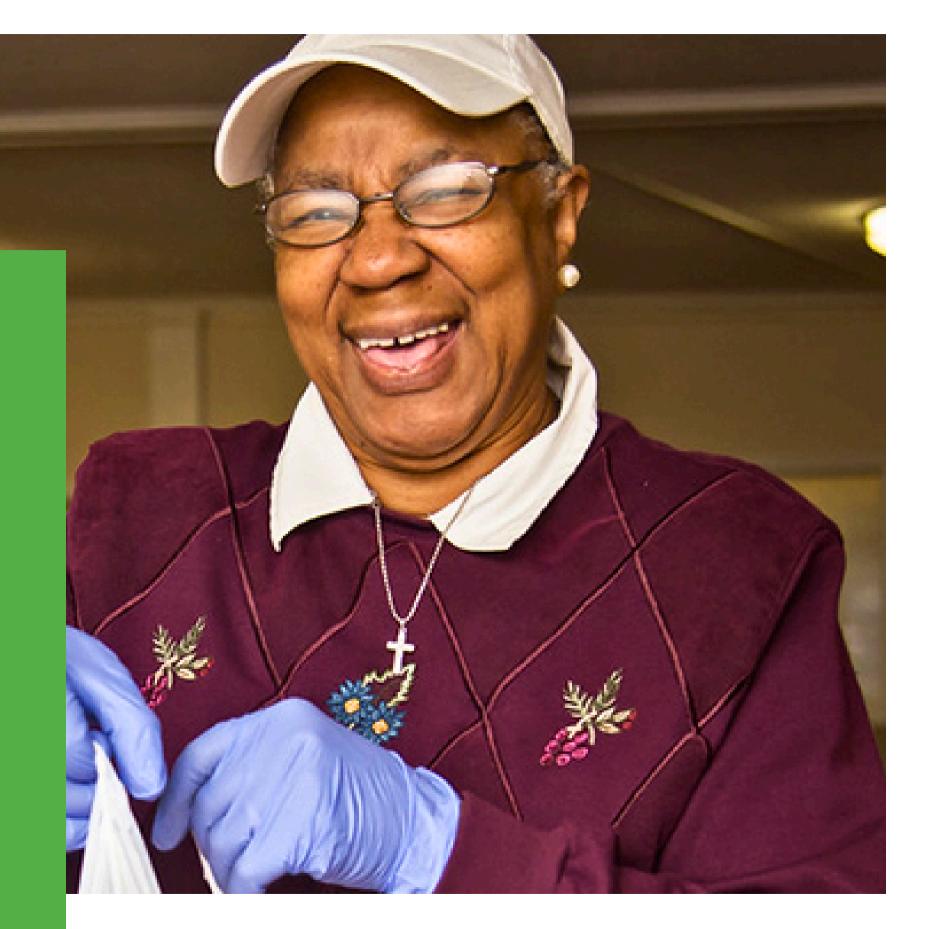


FOODBANK OF NORTHEAST GEORGIA

Monthly Statistics Reports

ALL Members must submit statistics EVERY month.

Not only are your reports required by Feeding America and state and federal authorities, but they assist us in better serving our Neighbors.



When are your statistics reports due?

When are your statistics reports due?

On the first day of each month!

REPORTING YOUR MONTHLY STATISTICS

YOUR MONTHLY REPORTS ARE STILL DUE EVEN IF...

- You host a distribution during the last few days of the previous month. In this
 case, you are permitted to submit your reports by <u>NO LATER</u> than the 6th day
 of each month.
 - By the 7th, we finalize all statistics reports. It is imperative for you to be consistent and on-time with your monthly reports!
- You did not host any distributions this month.
 - You must still report 0 in all categories.
- You are suspended.
 - Whether or not you are permitted to distribute food, as determined by your
 Food Access Coordinator, you must still submit your monthly reports.

REPORTING YOUR MONTHLY STATISTICS

What happens if reports are not submitted on time?

- Being overdue on your statistics reports means your organization is out of compliance.
- Your account will be automatically suspended until your statistics are submitted for the overdue month(s).
- Members with 2 or more overdue months may be placed under temporary monitoring.
- Members with multiple overdue months or have a history of submitting statistics late may be manually suspended.

Remember, suspension means you lose access to Member benefits until all compliance measurements are complete.

Suspended Members will not be able to access the Sharing Floor, online ordering, and may be prevented from Member Enabled Pickups and Mobile Pantry ordering!

REPORTING ACCURATE INFORMATION

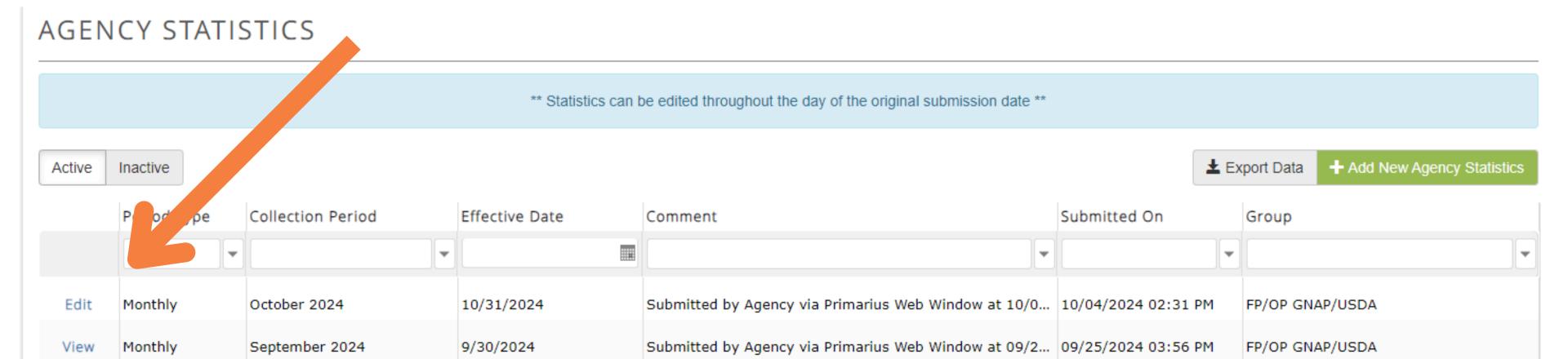
The information you submit is important and should be accurate.

- Know what information you need to record and to which question you report it.
- If you get stuck on a question and you're not sure what it's asking, always refer to the <u>Statistics Reporting Guide</u> on our Member webpage!
- Numbers must be entered under the "VALUES" section
 - Numbers entered under the "COMMENT" section will not be recorded.
- If you're not sure if your statistics are entered correctly, contact your Food Access Coordinator!

REPORTING ACCURATE INFORMATION

If you mess up or realize you misreported information...

- Tell your Food Access Coordinator! We can fix your statistics with you.
- You can edit your statistics before the end of the day you submit them:



YOUR STATISTICS QUESTIONS AND DEFINITIONS

USDA/TEFAP Questions

- USDA: Number of Households served through TEFAP with USDA (# of completed TEFAP forms).
 - The total number of households which received any amount of USDA food through all types of distributions, recorded by the total number of completed TEFAP forms collected from all types of distributions involving USDA products, besides On-Premises Meals.
- USDA: Number of people served through TEFAP with USDA.
 - The sum of completed TEFAP form household sizes.

The Emergency Food Assistance Program (TEFAP)

Household Eligibility Criteria Form

Distribution Date	Distribution Site:	٦
Name:		
	Number of people in	
Address	household:	
	County:	

This table shows monthly and weekly income for each family size. If your household income is at or below the income listed for the number of people in your household, you are eligible to receive food.

Household	Monthly	Weekly
size	income	income
1	\$1,632	\$376
2	\$2,215	\$511
3	\$2,798	\$645
4	\$3,380	\$780
5	\$3,963	\$914
6	\$4,546	\$1,049
7	\$5,129	\$1,183
8	\$5,712	\$1,318
Each add'l member	add \$583	add \$ 135

I certify that my gross household income is <u>at or below the income</u> listed for the number of people in my household on this form. I certify that I live in the area served by The Emergency Food Assistance Program. This certification form is being completed in connection with the receipt of federal assistance.

Phone Number

(Signature of Head of Household) (Date)

You can find the household size here.

All you have to do
is add the
household size
from each form to
get the total
number of PEOPLE
served with USDA.

APPENDIX B.1

YOUR STATISTICS QUESTIONS AND DEFINITIONS

On Premises Meals Questions

- OP: Number of meals prepared and served (does NOT include any USDA or GNAP foods)
 - The number of people receiving meals not prepared with GNAP or USDA.
- OP: Number of meals prepared and served using any USDA foods
 - The number of people receiving meals using any amount of USDA.
- OP: Total number of meals prepared and served
 - The total number of people receiving prepared meals using any amount of food provided through the Food Bank, including USDA and GNAP (if applicable)

Meal Tracker Form Month: ___

Month:

neals (NO USDA OR GNAP):
JSDA Meals:
SNAP Meals:
otal Meals:

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
B: USDA GNAP	B: USDA GNAP	B: USDA GNAP	B: USDA GNAP	B: USDA GNAP	B:USDA 🗆 GNAP 🗆	B: USDA GNAP
L: USDA GNAP	L: USDA GNAP	L: USDA GNAP	L: USDA GNAP	L: USDA GNAP	L: USDA GNAP	L: USDA GNAP
D: USDA GNAP	D: USDA 🗆 GNAP	D: USDA GNAP	D: USDA GNAP	D: USDA GNAP	D: USDA GNAP	D: USDA GNAP
S: USDA GNAP	S: USDA GNAP	S: USDA GNAP	S: USDA GNAP	S: USDA GNAP	S: USDA GNAP	S: USDA GNAP
B: USDA [] GNAP []	B:USDA [GNAP [B:USDA GNAP	B:USDA ☐ GNAP ☐	B: USDA GNAP	B:USDA GNAP	B:USDA ☐ GNAP ☐
L: USDA GNAP	L: USDA GNAP	L: USDA GNAP	L: USDA GNAP	L: USDA GNAP	L: USDA GNAP	L: USDA GNAP
D: USDA GNAP	D: USDA GNAP	D: USDA GNAP	D: USDA GNAP	D: USDA GNAP	D: USDA GNAP	D: USDA GNAP
S: USDA GNAP	S: USDA GNAP	S: USDA GNAP	S: USDA GNAP	S: USDA GNAP	S:USDA GNAP	S: USDA GNAP
B: USDA GNAP	B:USDA GNAP	B: USDA GNAP	B:USDA GNAP	B: USDA GNAP	B: USDA GNAP	B:USDA GNAP
L: USDA GNAP	L: USDA GNAP	L:USDA GNAP	L: USDA GNAP	L: USDA GNAP	L:USDA GNAP	L: USDA GNAP
D: USDA GNAP	D: USDA GNAP	D: USDA GNAP	D: USDA GNAP	D: USDA GNAP	D: USDA GNAP	D: USDA GNAP
S: USDA GNAP	S: USDA GNAP	S: USDA GNAP	S: USDA GNAP	S: USDA GNAP	S:USDA GNAP	S: USDA GNAP
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S: USDA GNAP	S: USDA GNAP	S: USDA GNAP	S: USDA GNAP	S: USDA GNAP	S:USDA GNAP	S: USDA GNAP

The Meal **Tracker Form** is a great option for having all of your statistics ready to report by the end of each month!

APPENDIX A.3

YOUR STATISTICS QUESTIONS AND DEFINITIONS

All Member Questions

- ALL MEMBERS: Total number of people served through your organization this month
 - This number reflects every person you have served in any capacity. You will need to add all PEOPLE served with GNAP and USDA (if applicable) to all people served with non-program food. If everyone you serve receives USDA/GNAP, you may have the same number here as you do for the total number served for that program.

If you ever forget what a statistic question is asking, check out the <u>Statistics Reporting Guide</u> on our Member webpage!



FOODBANK OF NORTHEAST GEORGIA

Invoices, Statements, and Billing

What's the difference between Invoices and Statements?

Invoice

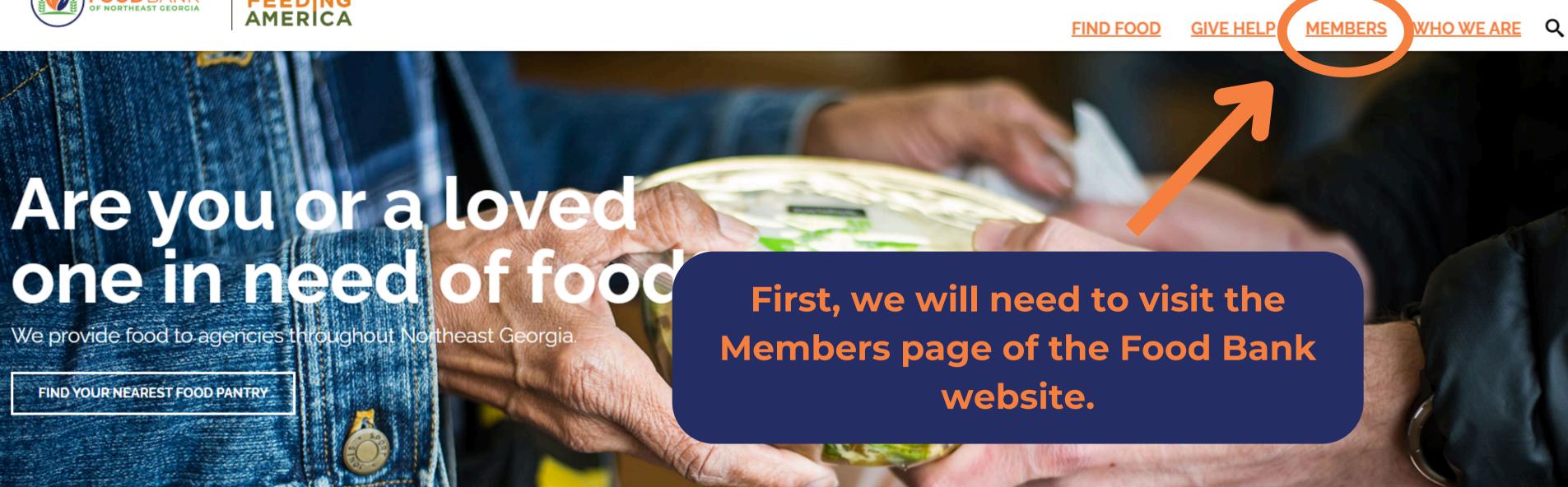
- A documentation of fees issued for any food received through any interaction (i.e. Sharing Floor, Mobile Pantry, Online order for delivery/pickup, etc.)
 - Invoices show each item received, the shared maintenance cost, any charges (such as delivery), etc.

Statement

- An overview of all due invoices with their total amount due and history of any payments or credits made during that period of time.
 - Statements do not show individual items, just the overall due amount per invoice.







The Food Bank of Northeast Georgia connects neighbors with nourishing food.

Food donations can be dropped off at our warehouse located at 861 Newton Bridge Road,
Athens, GA between 8am-3pm Monday-Friday.



From here, you can log onto our online ordering system by clicking "MEMBER LOGIN" or "PLACE AN ORDER".

MEMBER LOGIN

e you looking to become a new Member?

The Food Bank of Northeast Georgia provides our members access to millions of pounds of food they might not otherwise have. Members gain access to food either through our online inventory system or by selecting items from our sharing floor.

To learn more about becoming a Member with the Food Bank of Northeast Georgia, please click here.

Online Ordering

The online inventory system provides bulks, cased items for distribution. All items are ordered in case or pallet-size quantities. The shopping floor provides supplemental food and is a lot like a grocery store allowing members to hand ect less-than-case amounts of food from the shelves or pallets of miscellaneous product.

PLACE AN ORDER

If you are having difficulty with accessing your account or placing an order, please contact your Food Access Coordinator.

Onboarding Information

- New Member **Orientation Video**
- Agency Manual

Member Forms

- Member Contract 2024
- Weekly **Temperature Log**
- Pest Control Log
- Meal Tracker Form
- Third Party Site Agreement
- Media Release Form
- Statistics **Reporting Guide**

TEFAP/USDA **Documents**

TEFAP Form



Shop ▼

Statistics

Order History

Grants (

Other Agency Info

My Documents

Reports

My Documents

MY DOCUMENTS

	Name	Description	Effective Date
	_	_	
Download	Invoice-490336.pdf	Invoice-490336.pdf	10/7/2024
Download	Invoice-490335.pdf	Invoice-490335.pdf	10/7/2024
Download	AgencyStatement-C-140-9/1/2024-9/3	AgencyStatement-C-140-9/1/2024-9/30/2024.pdf	10/1/2024
Download	Invoice-MF-519-20240919023031.pdf	Invoice-MF-519-20240919023031.pdf	9/19/2024
Download	AgencyStatement-C-140-8/1/2024-8/3	AgencyStatement-C-140-8/1/2024-8/31/2024.pdf	9/1/2024
Download	Invoice-487198.pdf	Invoice-487198.pdf	8/9/2024
Download	Invoice-486031.pdf	Invoice-486031.pdf	7/15/2024
Download	Invoice-485132.pdf	Invoice-485132.pdf	6/24/2024

After logging in with your account information and password, you can access every invoice and statement for your organization in "MY DOCUMENTS".

Invoices

- Invoices must be paid within 60 days of you receiving a charge or you will be automatically suspended and considered out of compliance.
- You do not need to keep a record of invoices, but it doesn't hurt to keep 1-2 months at a time.
- All of your previous invoices are reported on your Member Account under "My Documents"
 - Although rare, sometimes you may receive credit from the Food Bank or have made a last-minute exchange that changed your fee due for your invoice.
 Your invoices on your Member Account always show the true amount due.

Products

Product	Storage	Qty	UOM	Unit Wgt	Wgt Ext	Price	Price Ext	Service Fee	Service Fee Ext	Total
PURCH										
N-11-11071 CHICKEN STUFFING, PREMIER PANTRY	Dry	12	CASE	6.00	72.00	\$0.000	\$0.00	\$0.180	\$12.96	\$12.96
Packaging: 12 X 6 OZ										
	_	12			72.00		\$0.00		\$12.96	\$12.96
SHD										
F-10-10001 OUTSHINE STRAWBERRY BANANA SMOOTHIE CUBES Packaging: 6 X 8 OZ	Frozen	24	CASE	3.00	72.00	\$0.000	\$0.00	\$0.030	\$2.16	\$2.16

We can see that the packaging for this item is 1 case has 12 items at 6 ounces and each case weighs 6 pounds. For 12 cases ordered, that means the total weight is 72 pounds.

Products

Product	Storage	Qty	UOM	Unit Wgt	Wgt Ext	Price	Price Ext	Service Fee	Service Fee Ext	Total
PURCH										
N-11-11071 CHICKEN STUFFING, PREMIER PANTRY	Dry	12	CASE	6.00	72.00	\$0.000	\$0.00	\$0.180	\$12.96	\$12.96
Packaging: 12 X 6 OZ										
		12			72.00		\$0.00		\$12.96	\$12.96
SHD										
F-10-10001 OUTSHINE STRAWBERRY BANANA SMOOTHIE CUBES Packaging: 6 X 8 OZ	Frozen	24	CASE	3.00	72.00	\$0.000	\$0.00	\$0.030	\$2.16	\$2.16

Don't forget that the overall case weight includes packaging in the calculated weight. For 72 pounds at \$0.18c Shared Maintenance Fee, the total comes to \$12.96.

Invoice Date	Order Ref	Order Amount	Payment Date	Payment Ref	Payment Discount	Payment Amount	Grants Applied	Balance
12/4/2023	475024	\$90.72					\$0.00	\$90.72
12/4/2023	474855	\$15.66					\$0.00	\$15.66
12/20/2023	475864	\$52.56	1/8/2024	703		\$52.56	\$0.00	\$0.00
1/3/2024	476111	\$42.93	1/8/2024	702		\$42.93	\$0.00	\$0.00
1/5/2024	475986	\$34.20	1/26/2024	709		\$34.20	\$0.00	\$0.00
1/5/2024	475987	\$0.00					\$0.00	\$0.00
1/5/2024	475991	\$34.38	1/26/2024	709		\$34.38	\$0.00	\$0.00
1/12/2024	476621	\$50.73	1/26/2024	709		\$50.73	\$0.00	\$0.00
1/26/2024	477300	\$55.17					\$0.00	\$55.17
Total Balance:								\$161.55
С	urrent	Over 30		Over 60	Over 90	Ov	ver 120	Total Due
	\$55.17	\$106.38		\$0.00	\$0.00		\$0.00	\$161.55

Notice your statements will also show you what and how much is OVERDUE within each 30-day period. Remember, if your account is suspended from not paying an invoice within 60 days of receiving the charge, if you do not pay your total account within 90 days after, it can result in your Membership being terminated!

Payment Ontions Checks and Automatic Debits

Payments can either be completed by check or automatic debits. If choosing to pay by check, conditions listed below must be met or the Member may be issued a "Returned Check Fee" of \$35.00:

- The check must be **from the Member's establishment** in partnership with the Food Bank of Northeast Georgia.
- Checks must be written out to the "Food Bank of Northeast Georgia" or "Food Bank NEGA."
- The memo should include <u>both</u> the Member Reference Code and the invoice number(s) OR the month's statement being paid:

MEMO M-411 February Statement

MEMO M-411 Invoices 475024 and 474855

Setting up a Member's account for automatic debits allows all statements to be automatically charged directly to the Member's bank account. If a Member prefers automatic debits, Accounting will require you to complete a form with the following information:

- A void check from the Member's bank account
- The Member's bank account number
- The Member's bank routing number
- Billing contact information

Automatic debits will be drawn from the bank account on the Friday of the first full week of each month for the amount due on your statement.

If you have any general questions about billing and finances or would like to set up automatic debits, contact your Food Access Coordinator.



FOODBANK OF NORTHEAST GEORGIA

Getting & Giving Food



WAYS OF

GETTING FOOD

from and through the Food Bank.

Frequency of Online Orders

- Maximum of <u>3</u> orders per Member per week.
- Only 1 order placed for pickup per day
 - Multiple orders cannot be scheduled for pickup on the same day
 - Your first order scheduled for pickup on a certain date will be recognized and any additional orders scheduled for pickup on the same day will be cancelled.
- Select a day for pickup and be sure to pick up that order on that day.
 - If your order is not picked up on that day, it will be deleted and returned to stock.
 - If needed, bring enough cars to pick up your order in one visit. Anything remaining overnight may be reshelved.

Order Delivery

- If you are placing an order for delivery from our Athens location, email our Warehouse Team to confirm delivery.
 - If you are receiving deliveries, try to schedule them on a repeating schedule (such as once a week, or on the same day of each month).
- If you are placing an order for delivery from our Clayton location, call to confirm delivery.

Athens: receiving@foodbanknega.org

Clayton: (706) 782-0780

Order Pickup

At the Athens Facility,

- First, go to the Sharing Floor and let a Sharing Floor Coordinator know that you are there to pick up an Online Order.
- Then, drive your vehicle to the Warehouse door and ring the doorbell. If there is a line of cars waiting for pickup, please park behind and follow the last car in line.

At the Clayton Facility

 Park by the rolling door next to the Sharing Floor, come in the Sharing Floor door, or the front door if the Sharing Floor is closed.

REMEMBER:

- DO NOT ENTER EITHER WAREHOUSE WITHOUT A FOOD BANK EMPLOYEE!
- If you are picking up frozen or cold foods, bring a cooler(s) or freezer blanket(s).

Sharing Floor

To schedule a Sharing Floor Appointment, call:

Athens: (706) 354-8191 Ext. 106

Clayton: (706) 354-8191 Ext. 212 or 208

Or schedule your next visit while on the Sharing Floor during checkout!

Sharing Floor

Using the Sharing Floor

- Let your Food Access Coordinator (FAC) know when organization's registered shoppers change or if you would like to add a new registered shopper.
 - Your FAC will update the Food Bank's records to reflect any changes.
 - If someone leaves your organization, we need to remove their access to the organization's funds!
 - Members are responsible for collecting Shoppers Cards from anyone who leaves the organization.
 - An organization can only have 5 registered shoppers at a time.
 - o If a shopper loses their card, they must get it replaced by contacting their FAC.

Sharing Floor

Transporting Food

- Make sure all staff or volunteers transporting food complete food safety training.
 - When you transport food from the Sharing Floor to your facility and/or Neighbors, you must make sure that you store frozen and cold items in coolers or under freezer blankets.
 - If you have an open truck bed or trailer, you must bring a tarp to tie down over the food so that it is completely covered during transit.
 - You will not be able to transport your order(s) if you do not follow proper transportation guidelines.

New Documents: Volunteer Training Log

PLEASE VISIT:

Member Manual,
Appendix A, Document 5

This document lists the trainings your volunteers should complete annually.



Volunteer Training Log

Member Name: Member Code: Check all training requirements that apply ☐ Civil Rights: □ Food Safety: Data collection General Food Safety for Pantries Public notification · Personal hygiene · Americans with Disability Act Receipt of food Limited English Proficiency Understanding product dates Customer service Proper storage, FIFO · Conflict resolution Time and temperature control · Processing Civil Rights complaints Cleaning vs. Sanitizing · Compliance reviews and resolution of non-compliance □ USDA/TEFAP: ☐ Meal Connect: Client eligibility How to login TEFAP Commodity Issuance Log · Reporting pounds of food picked up Purchase of non-USDA food · Grocery store contact · Written Notice of Beneficiary Rights · Pick-up schedule Pest control · Civil Rights training requirements Discrimination Public notification

The volunteers below have completed appropriate training:

Volunteer Name:	Signature:	Date:

Overarching Topics

List of things to be trained in

Log of volunteers who have completed the trainings

Mobile Pantries

What are Mobile Pantries?

- At the Food Bank of Northeast Georgia, a Mobile Pantry is a delivery of a box truck or tractor trailer of food to a distribution location.
 - Mobile Pantries are day-of-delivery distributions.
 - The Food Bank packs the truck with pallets of a selection of food.
 - A driver drops off pallets of food for the Member to distribute to Neighbors.
- All Mobile Pantries have USDA product make sure to distribute and collect TEFAP forms!
- If you are hosting a Mobile Pantry at a location your organization does not own or rent, complete the **Third Party Site Agreement** so that you and your partners are on the same page.

Mobile Panties

Mobile Pantry Guidelines

- Pallets must EITHER be emptied of food and returned to the truck during the delivery OR the Member can accept responsibility of the pallets.
 - Members may return pallets to the Food Bank or sell/use the pallets.
 - Pallets can be picked up by the Food Bank at the *next* MP delivery.
 - If you would like the Food Bank to take the pallets, plan to have tables to hold food during your distribution. Food cannot be set on the ground.
- All trash and recycling is the responsibility of the Member.
- Distributions with GNAP or USDA products must have the appropriate paperwork completed and collected.

Mobile Pantries

Remember!

- The goal is to distribute <u>ALL</u> food <u>DURING</u> the Mobile Pantry event.
- Have one or more of the following options in place in case you do have leftover food:
 - Take food to a Food Bank pre-approved storage space (e.g., if your organization also has a Food Pantry).
 - Have a <u>Member-to-Member Food Sharing Agreement</u> with another Member
 - It is best to have this ready ahead of time!
 - GNAP and USDA products can only be shared with Members approved to store and distribute those products.

Mobile Pantries

Starting a New Mobile Pantry

- If you are interested in scheduling a Mobile Pantry, contact Tracey Massey at tmassey@foodbanknega.org.
- We are limited in how many Mobile Pantries we can deliver in one day.
 - o If you are starting an MP, please have a few dates in mind.
- If you would like to schedule your first Mobile Pantry, you must assist another similar Member's Mobile Pantry before hosting your own.
 - Additional training may be required for some Members
- Complete a <u>Third Party Site Agreement</u> before the date of your Mobile Pantry, if needed.

New Documents: Third Party Site Agreement

PLEASE VISIT:

Member Manual, Appendix A, Document 6

This document outlines the roles and responsibilities of Members and Third Party Sites during food distributions.

Third Party Site Agreement

Overview

A "Third Party Site" is a location that is not owned or controlled by the Food Bank Member which is used to host a Member's charitable food distribution using Food Bank of Northeast Georgia product. Third Party Sites can be located at a school, library, youth organization, municipal building, clinic, senior housing, or other locations where food assistance is needed. Additionally, a Third Party Site must be pre-approved by the Food Bank for both delivery and food safety.

Responsibility of Member

- While operating a charitable food distribution at a Third Party Site, the terms of the Member Contract will apply to the Member and any volunteers at the Third Party Site.
- Third Party Sites are considered to be operating under the fiscal and legal responsibility
 of the Member's organization and status as a Public Charity or Church.
- The Member is responsible for food safety procedures at the Third Party Site.
 Neither the Food Bank nor the Member will charge the Third Party Site any fees
- associated with receipt or distribution of donated product.
 All communications with the Food Bank will be made by a representative of the Member organization. The Member will organize the delivery and distribution of food.
- o The Food Bank is not responsible for communicating with the Third Party Site.
 The Member will not engage in practices or partner with a Third Party Site which views and uses food distributions as access to a large group of people for solicitation, proselytization, or promotion of corporate objectives.
- Any form of outreach beyond the provision of food must be completely invitational, void of coercion, and physically separate from the process of the food distribution.
- The Member ensures responsibility for the provision of equitable food assistance to all humans during Food Bank distributions and to provide accommodations as needed for those requesting food assistance to the best of their ability

Responsibility of Third Party Site

- The Third Party Site will operate under the fiscal and legal responsibility of the Member during charitable food distributions and agrees to follow distribution instructions from the Member.
 - The Third Party Site will not use any Donated Product for their operations, upkeep, business meetings, fundraising, compensation, or consumption, including consumption of beverages by staff or volunteers when carrying out assigned duties.
 - o The Third Party Site will not engage in discrimination in the provision of service against any person because of race, color, citizenship, religion, gender, national origin, ancestry, age, marital status, disability, sexual orientation including gender identity or expression, unfavorable discharge from the military or status as a protected veteran, or as otherwise prohibited under the current USDA nondiscrimination statement.

- The Third Party Site agrees to coordinate directly with the Member organization to host a charitable food distribution on their premises.
- The Third Party Site will not engage in activities that use food distributions as access to a large group of people for solicitation, proselytization, or promotion of corporate objectives.
- The Third Party Site will serve any human seeking food assistance during Food Bank distributions to the best of their ability.

This Agreement will be in effect	ct from	, 20	to	, 20
Member Organization Name:				
Signature: Print Name: Title:				
No. of the land of the				
Name of Third Party Site:				
Name of Third Party Site: Signature: Print Name: Title:				
Signature: Print Name:				

Responsibilities of Member

Responsibilities of Third Party Site

New Documents:

Member-to-Member Food Sharing Agreement

Appendix A, Document 2

This document is an agreement between two FBNEGA Members to share food. This can be used to place leftover products after a large distribution.



Member-to-Member Food Sharing Agreement 2025

(Member 1) and

(Member 2) agree to adhere to food safety and distribution guidelines required by Food Bank of Northeast Georgia (FBNEGA) when sharing food between pantries and/or distributions.

This includes but is not limited to:

- All shared food must be logged (see Food Sharing Log)
- All appropriate neighbor paperwork must be collected, filed, and
 included in monthly construction.
- USDA/TEFAP foods may only be shared between USDA/TEFAP eligible and approved Members. If you are unsure what items another member can receive, please contact your Food Access Coordinator.
- GNAP foods may only be shared between GNAP eligible and approved Members
- All transportation methods must follow ServSafe Food Handler and FBNEGA guidelines
- All food must be stored in a pantry space that has been inspected and approved by a Food Access Coordinator
- All food that is directly distributed must be transported following FBNEGA and ServSafe Food Handler guidelines

This agreement is voluntary and valid until terminated by FBNEGA or either signing party through notice sent to their Food Access Coordinator.

	Member (1) Director (print): _			
(Member (1) Contact: phone			
	Member (1) Director (sign):		Date: _	
	Member (2) Director (print): _			
	Member (2) Director (sign): _		Date: _	
	Member (2) Contact: phone	е	e-mail	

Sending and Receiving Members

Make sure you only give restricted products to Members that can receive them!

Make sure your partner can get in touch with you

New Documents:

Member-to-Member Food Sharing Agreement

Appendix A, Document 2 Continued

The second page of this document is to list products moving from one Member to another. This must be filled out for food recall purposes.



Member-to-Member Food Sharing Log

Date	Member Providing	Invoice #(s)	Member Receiving	Distribution Type

Make sure you list the product invoice number when transferring items from one Member to another

Member Enablement

What is Member Enablement?

- A retail rescue program where Members are connected directly with local retailers to pick up regularly scheduled donations.
 - This was a pilot year for our Member Enablement program. Thank you to those who have participated!
- Requires a strong commitment to pick up and pounds of product must be reported regularly.
- We have over 40 participating Members and 93 donating retailers.
- There is a waiting list for Members to participate in Member Enablement let your Food Access Coordinator know if you are interested.

Food 2 Kids

Food 2 Kids

- There are two initiatives for Food 2 Kids:
 - In-School Food Pantries
 - Mobile Pantries at schools
- The aim of these initiatives is to provide support for entire families and households.
- If you are interested in participating in family-oriented distributions, contact your Food Access Coordinator to learn more.

SNAP Application Assistance

What is SNAP?

• The Supplemental Nutrition Assistance Program provides funds to individuals and families in need to purchase food (previously known as "food stamps").

SNAP Application Assistance

- We provide neighbors assistance with applying for or renewing SNAP benefits!
 Prescreens, over-the-phone assistance, or in-person assistance.
- We are looking for partners to provide on-site application assistance to neighbors. If you are interested in hosting an on-site application assistance event, please reach out sjandrlich@foodbanknega.org.



COMMON METHODS OF

GIVING FOOD

To our Neighbors

Quick Reminders

Common Distribution Methods

 These are typical distribution methods - choose and change to fit your organization and available resources.

Reporting

- Have the appropriate forms for the type of distribution you're doing.
 - If you're not sure, check with your Food Access Coordinator or refer to the Member Manual.
- Report the number of families you served by the FIRST DAY of every month!
 - We have to report to the State and Federal governments within the first week of the month.

Quick Reminders

All Distributions Must Be Free Food Distributions.

- Neighbors must receive all food assistance free of charge and solicitation.
 - Members are not permitted to charge for food, which includes bartering or trading for items and services. This includes non-food Food Bank items.
 - Neighbors cannot experience solicitations, religious proselytizing, or counseling while waiting to receive food assistance unless by their own choice.
 - If you have questions, need clarification, or would like to ensure what you may be offering Neighbors is in compliance, contact your Food Access Coordinator.

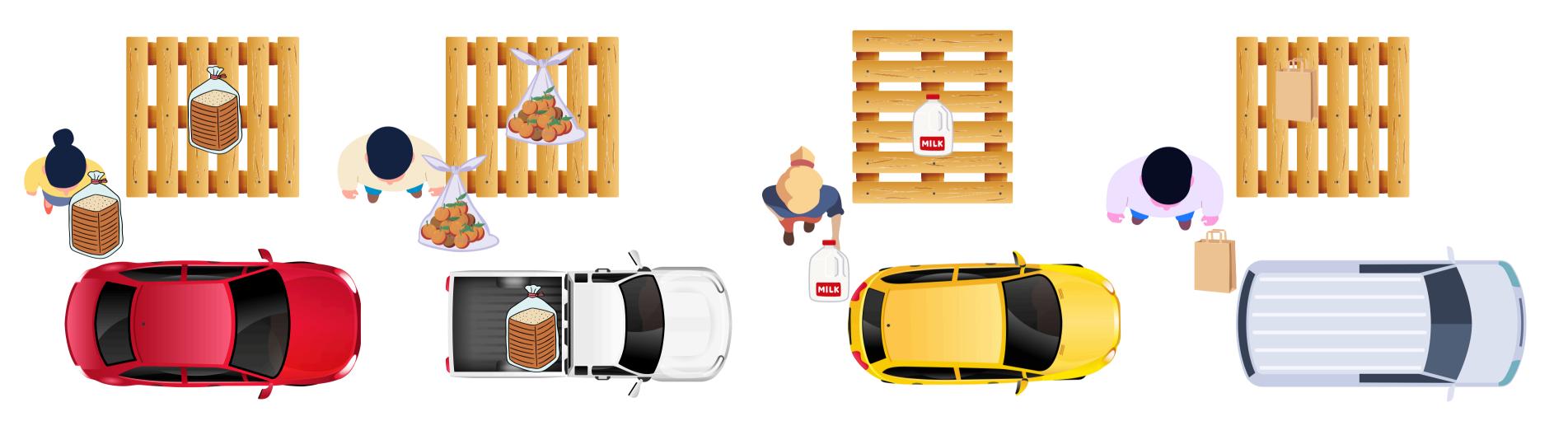
Drive-Thru or Traditional Mobile Pantry

Drive-Thru Distribution Styles

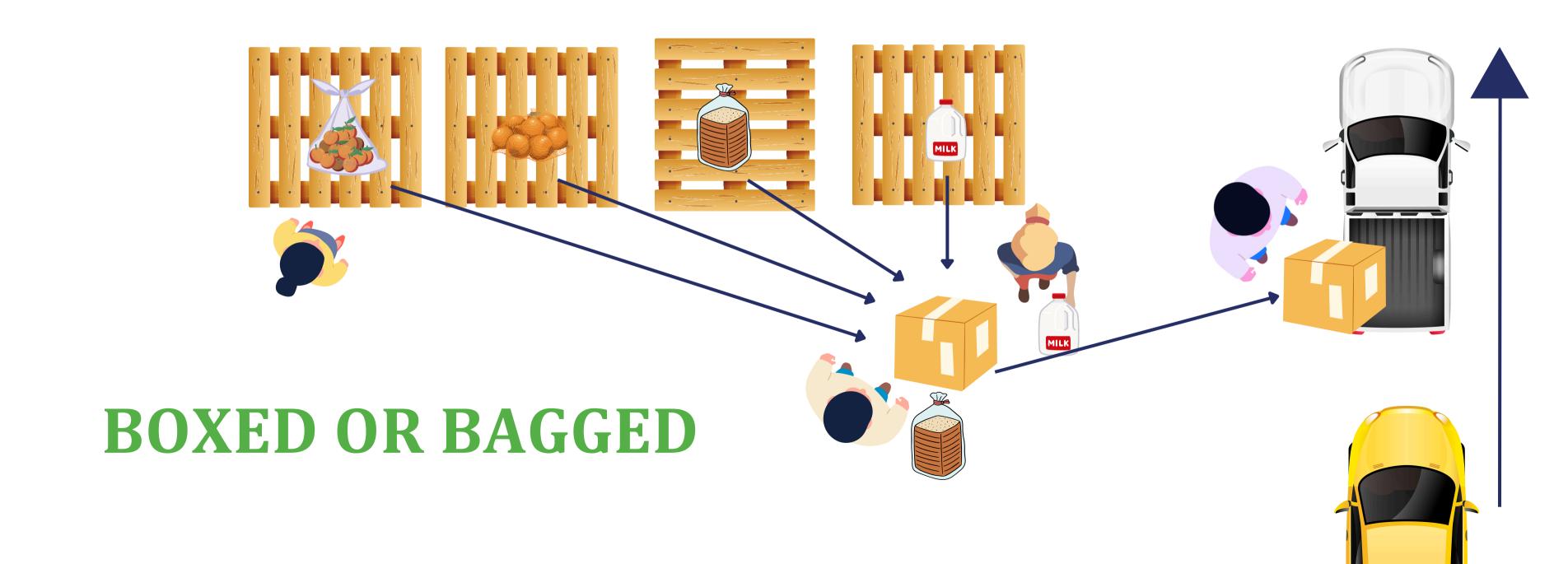
- For a Drive-Thru Distribution, Members have Neighbors line up in their cars and have their trunks loaded with food.
 - Food can be from a Mobile Pantry order or from online ordering if a Member wants specific food or to feed a smaller number of families.
- Two common methods: Stations vs Boxed/Bagged
 - o If Boxed/Bagged, Members must provide and use their own boxes/bags.

Drive-Thru or Traditional Mobile Pantry

STATIONS



Drive-Thru or Traditional Mobile Pantry

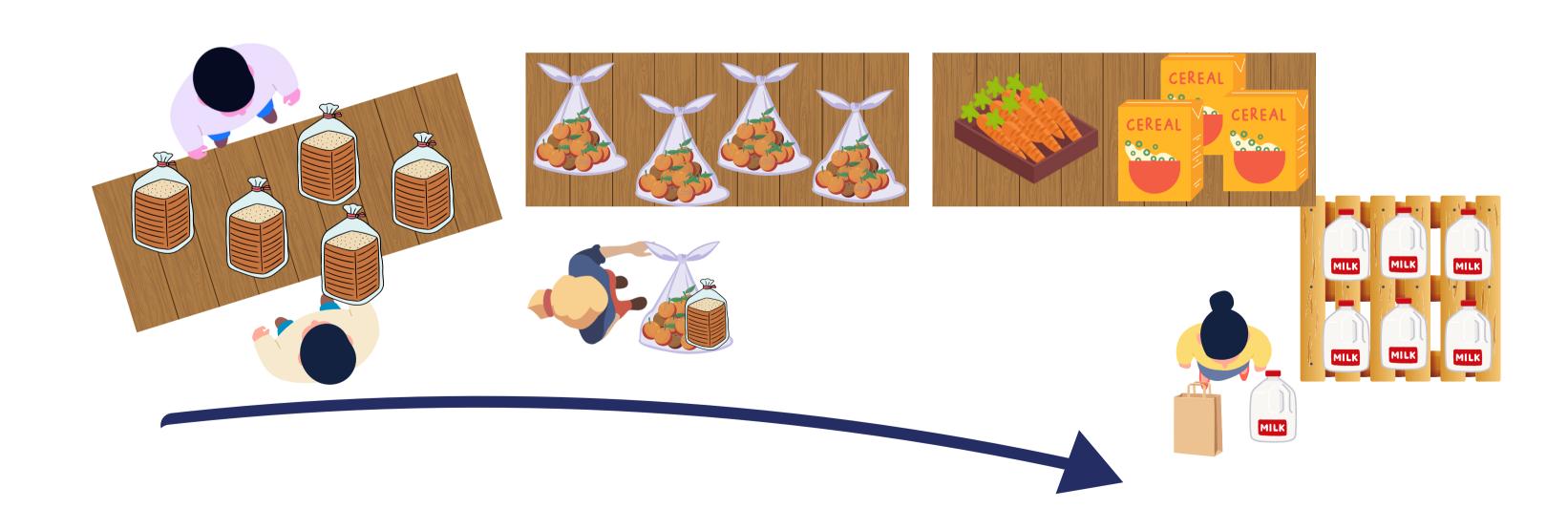


Choice Market

What is a Choice Market?

- Choice Markets allow Neighbors to park and walk through the market and choose what foods best suit them.
- These markets can be ordered as Mobile Pantries or you can build your own order through the Member portal.
- Providing Neighbors with choice in this style enables them to adhere to medical dietary restrictions, food preferences, and reduces food waste because Neighbors choose foods that they will eat.

Choice Market



Food Pantry

What is a Food Pantry?

- Food pantries are "traditional" brick-and-mortar pantries: set locations with regular hours, scheduled appointments, and/or on a needs-basis (for emergencies).
- This could be an entire free-standing building or a closet in a church or school.
- If Members wish to manage a food pantry in a location that they do not own or rent, such as a school or daycare, they must complete a Third Party Site Agreement form.

On-Premises Meals

What is On-Premises Meals?

- On-Premises Meals is a category of food distribution that includes preparing/cooking and serving meals to Neighbors.
- On-Premises Meals may NOT be made in residential kitchens!
 - The dedicated space must follow all requirements and be pre-approved.
 - If you serve out of a food truck, the food truck must be formally registered with the county.
- If any Food Bank food is used in a meal, including USDA and GNAP food, you must report the number of meals served with your statistics report.
 - Use the **Meal Tracker Form** to log meals prepared and served.

On-Premises Meals

- Members who prepare/cook and serve cooked food <u>MUST</u> have at least one chef/cook with certified ServSafe Manager Training!
 - This is true even if you only serve food a few times a year!
 - All On-Premises Members must have their Advanced Food Safety training completed by July 1, 2024.
 - The Food Bank hosts these trainings every few months. Members only pay \$10 to cover lunch.
 - Our next classes are at the Food Bank in Athens on October 29th and 30th.

Our Food Finder Map is a way for neighbors to find food pantries and food distribution events near them!

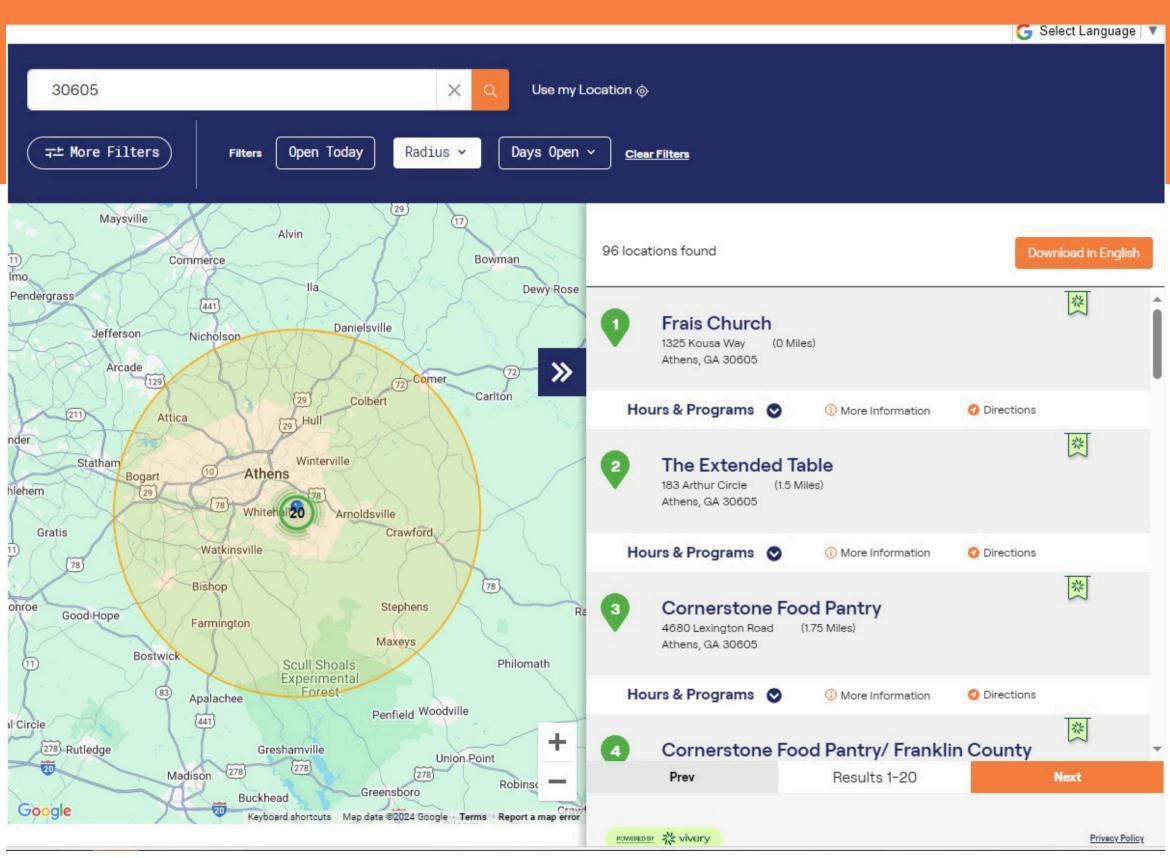
We've partnered with Vivery to make accessing food easier for our neighbors and to better promote services provided by our Members.

Has your organization claimed your Vivery profile yet?

Every Member should have received an email from the Vivery with a claim link to access their profiles. If not, contact your FAC!

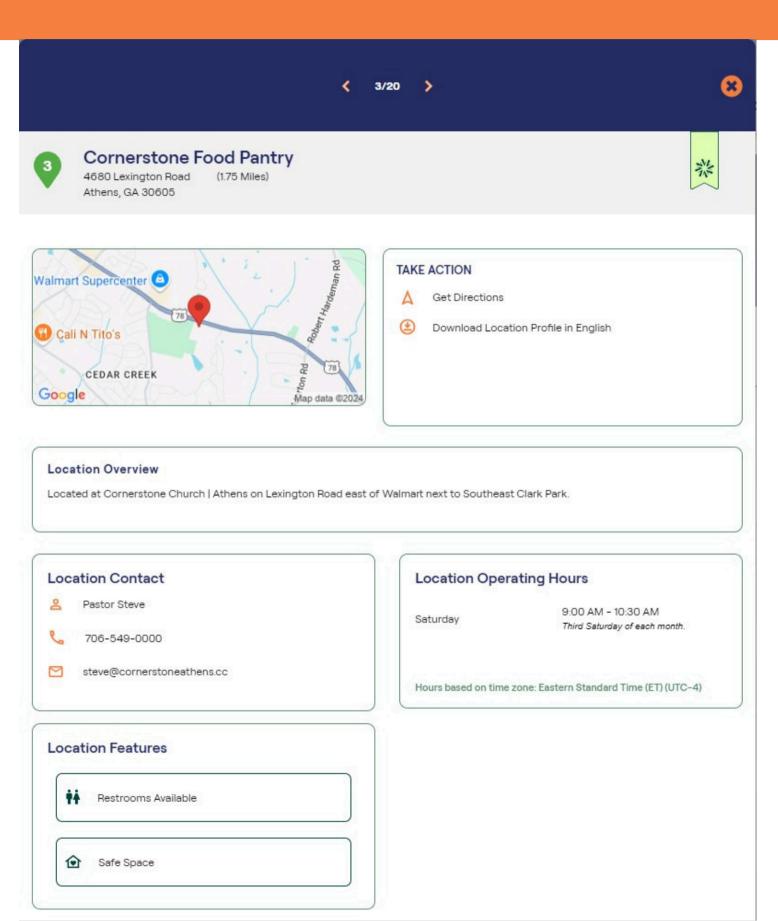
- With profile access, you can:
 - o add information about the programs your organization offers
 - o share appropriate contact information for neighbors seeking assistance
 - o post updates (i.e. a change in pantry hours, event reschedules, etc.)
 - send text alerts to neighbors (i.e. pantry closures, event cancellations, event reminders, etc.)
 - create a website for your organization's programs and resources offered to neighbors (existing websites can be connected to your Vivery profile)

~Already
averaging 4,600
searches on the
Food Finder Map
each month!

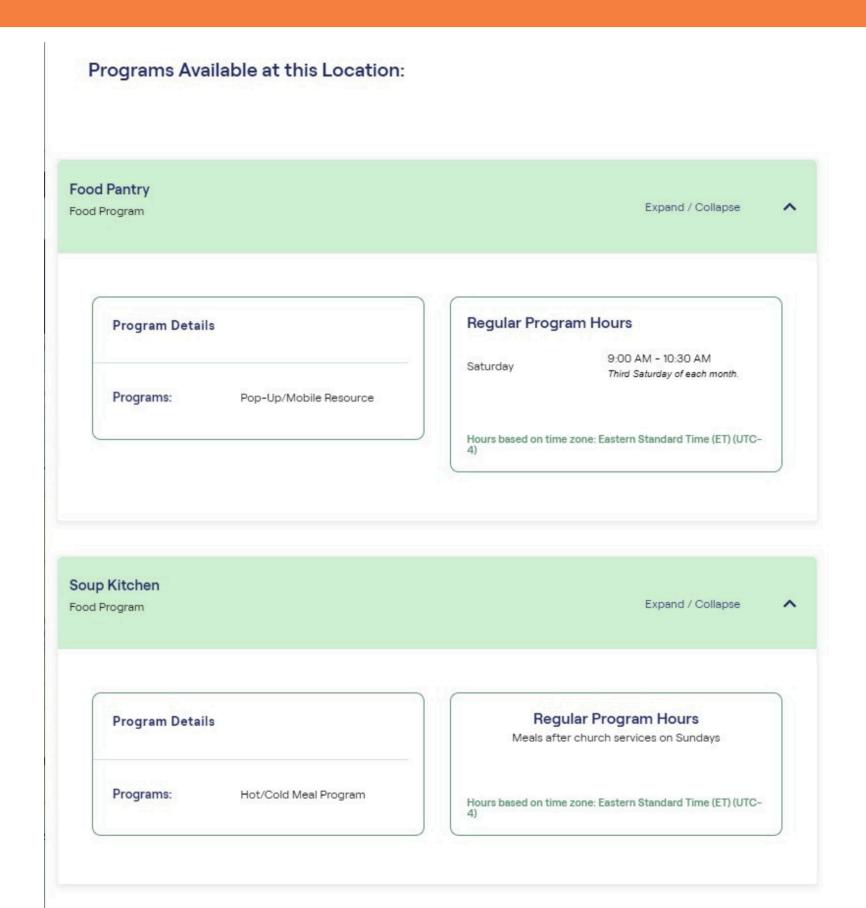


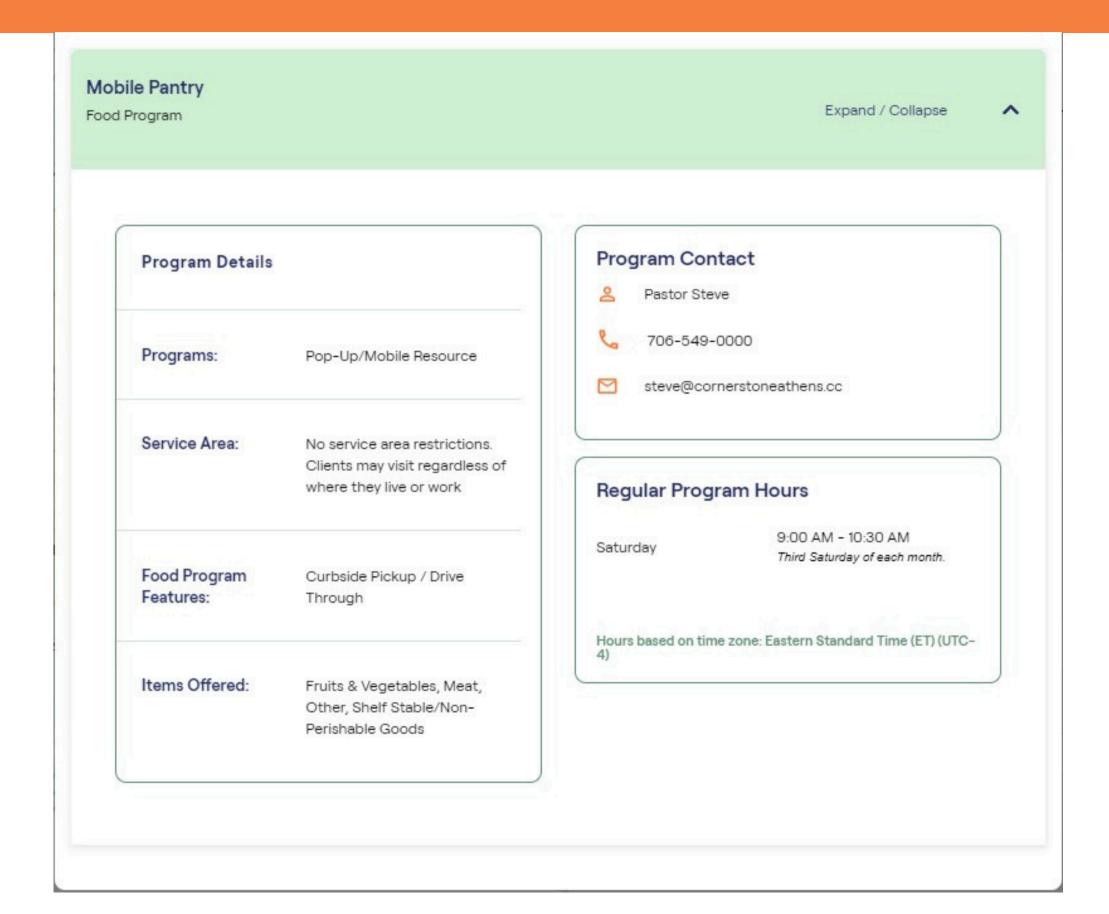
Neighbors' questions can now be answered through the information provided by your Vivery Member Profile!

Contact information, Operating hours (and Holiday schedules), and location features...



Your food distribution schedules for multiple programs and how they will receive their food...





Any restrictions or requirements you may have, program contact information, and what types of foods they receive.

The more accurate our Member Profiles are, the more reliable it will be for our Neighbors!

This tool is for you to use as well! Locate for referrals, print lists of local distributor information, or translate the page using the language feature for a Member!

The team at Vivery and your FACs are available to assist you with getting your Member Profile completed.

- If you are missing your "claim account" email from Vivery, contact your FAC!
- Please reach out to your FAC if you ever have any questions or issues!

Updated Food Access Coordinator Regions

ALL CHANGES OCCUR BY DECEMBER 1

Annie Branum

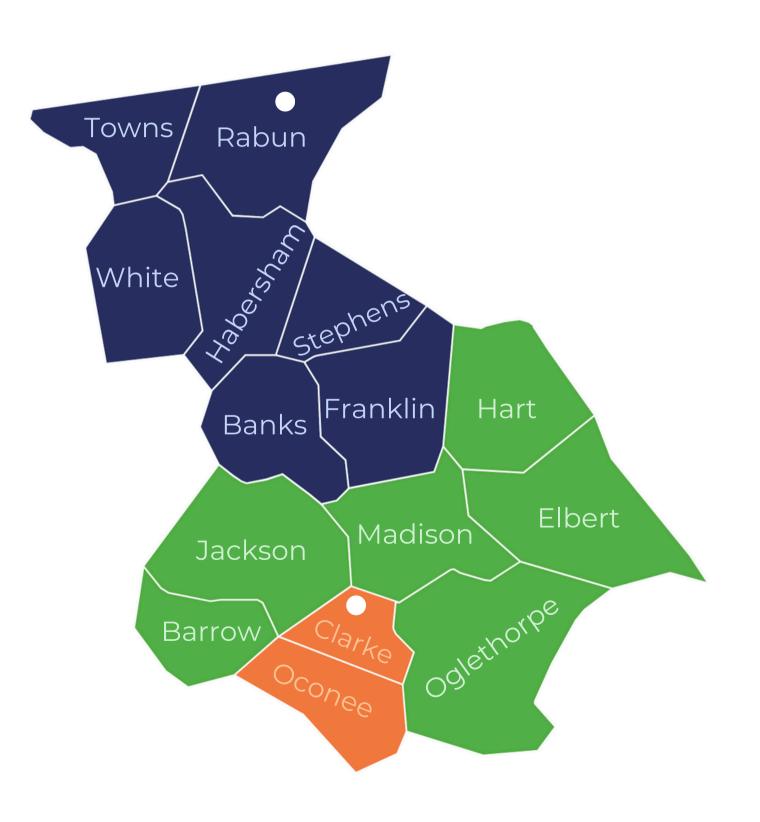
Habersham, Rabun, Stephens, Towns, and White Counties <u>abranum@foodbanknega.org</u> 706-354-7845.

Kyle Fox

Barrow, Elbert, Hart, Jackson, Madison, and Oglethorpe Counties kfox@foodbanknega.org
706-713-9315

Tracey Massey

Clarke and Oconee Counties tmassey@foodbanknega.org 706-713-9319



REMINDER:

- 1. Please be sure to complete and provide each of the following to your Food Access Coordinator BY NO LATER THAN December 1:
 - a. Member Survey
 - b. Updated Contact Form
 - c.2025 Member Contract
 - d. Payment for your \$100 annual Member Fee
 - e.Complete the Food Safety Trainings to receive a Certificate of Completion
 - i. All leaders, Registered Shoppers, and food distribution managers must complete the trainings.
 - ii. New and renewing Shoppers must complete the Trainings Completion Quiz to receive a new Shoppers card.