

Grand Isle Supervisory Union
Alburgh School District
School Board Regular Meeting
Monday, November 5, 2018, at 5:30 p.m.
Location: Alburgh Education & Community Center
Agenda

Call to Order

1. Call to Order (M. Savage)
2. Adjust the Agenda
3. Citizens and/or Staff to be Heard
4. Consent Agenda (Action)
 - a. Approve the minutes from 10-15-2018 and 10-22-2018
5. Reports
 - a. Superintendent's
 - b. Financial
 - c. Principal's

Board Business.

6. Step 3 Grievance (Contesting Executive Assistant to Principal) (Executive Session) (M. Savage)
7. Propane Consortium (M. Savage) (Discussion)
8. Approval of Bills for Payment (M. Savage) (Action)
9. Verify the readiness to transition to @board.gisu.org email addresses (M. Clark) (Discussion)
10. Busing Update (M. Clark) (Discussion)
11. Emergency Response Plan Review (B. Hemingway) (Discussion/Possible Action)
12. Audit Update (R. Gess) (Discussion)
13. Draft Budget Review (R. Gess) (Discussion)
14. Approve Grant Funds for locks and doors (M. Savage) (Action)
15. The resignation of Support Staff (M. Clark) (Informational)
16. Setting the Next Agenda (M. Savage) (Discussion)
17. Does Alburgh want to be part of the RFP for food service (M. Clark) (Discussion)
18. Other

Closure

19. Adjourn

Note: Executive Session: If discussion warrants and the Board so votes, some items may be discussed in Executive Session pursuant to VSA 1 §313(a)

Discussion Items - Issues the Board needs to discuss and deliberate, but upon which no action is taken at this meeting.

Action Items - Issues that require the Board to make a decision by vote, may have been discussed over several meetings prior to this point.

Consent Items - Routine matters that need no discussion by the Board, but require Board approval. They are grouped together as a single agenda item. Background materials are provided in the Board packet to be reviewed ahead of the meeting. If there are no concerns, they are approved with a single vote. Any member can request the Board remove an item to be discussed and voted on separately. This frees up time at meetings.

Information Items [Incidental Information] - Matters the Board needs to know about, but for which no Board action is needed. The information flow is one way, from presenter to the Board. Questions for clarification are entertained as time allows.

Alburgh School Board
Alburgh Community Education Center
October 15, 2018

Present: Board Chair Michael Savage, Board Vice Chair Trevor Creller, Board Members Stephanie Waters, Virginia Wright, and Mallory Ovitt, Principal Beth Hemingway, GISU Interim Superintendent Michael Clark

Meeting called to order at 5:32 P.M. by Mike Savage

Adjustment of Agenda:

- No adjustments made at this meeting.

Citizens and/or Staff to be Heard:

- No citizens or staff to be heard at this meeting.

Consent Agenda

- Approved minutes from 10-01-18
- Approved new hire contracts
- Approved building use requests

Reports:

- Principal's Report- Beth Hemingway updated the board on Building Maintenance, Hiring Updates, Curriculum & Assessment, PBIS, 8th Grade Trip, Promise Committee, Mail, Supervision and Evaluation, and Upcoming Dates

Board Business:

- Budget Priorities- Michael Clark and Beth Hemingway shared some priorities with the board (aging infrastructure and technology replacement, social/emotional staffing, middle school reading/writing workshop model, STEM/NGSS supplies, E911 compliance, library tech specialist, ELL) The board asked to explore a foreign language teacher as well. Principal Hemingway and the board would like to find a clearer way of presenting the budget to the town.
- Verify readiness to transition to @board.gisu.org- ongoing
- Emergency Response Plan Review- tabled this until the next meeting.
- Building update- Painting projects are being completed
- North Country Federal Credit Union Update- Principal Hemingway spoke to a representative at the bank to explore opportunities.
- Setting the Next Agenda- draft budget if available, emergency response plan review, GISU email accounts

Board Action:

- Stephanie Waters moved to accept the minutes of October 1, 2018 (2nd Trevor Creller) Unan.
- Trevor Creller moved to approve and issue contracts for Kathleen Cramer for .2 guidance counselor and Kolby Patterson for middle school math (2nd Virginia Wright) 3- approved, 2 recusals (Stephanie Waters and Mallory Ovitt)

- Stephanie Waters moved to approve building use forms for Mike Savage to Sign, as presented by the principal (2nd Virginia Wright) Unan.
- Upon review by Trevor Creller, Stephanie Waters moved to authorize the payment of current valid invoices (2nd Virginia Wright) Unan.
- Stephanie Waters moved to adjourn at 6:20 P.M. (2nd Virginia Wright) Unan.

Respectfully Submitted,

Stephanie Waters

Virginia Wright

Mallory Ovitt

Trevor Creller, Vice Chair

Michael Savage, Chair

**Alburgh School Board
Alburgh Community Education Center
Special Meeting October 22, 2018**

Present: Board Chair Michael Savage, Board Vice Chair Trevor Creller, Board Members Stephanie Waters, Virginia Wright, and Mallory Ovitt, Principal Beth Hemingway, GISU Interim Superintendent Michael Clark

Meeting called to order at 5:30 P.M. by Mike Savage

Vermont Labor Relations Board Update:

- Moved to executive session to discuss labor relations

Board Action:

- Trevor Creller moved to enter executive session for labor relations (2nd Stephanie Waters)
 - The board exited executive session at 5:46 P.M.
 - Stephanie Waters moved to authorize Chris Leopold to respond to the Vermont Labor Board in regards to the petition (2nd Virginia Wright) Unan.
- Stephanie Waters moved to adjourn at 5:48 P.M. (2nd Trevor Creller) Unan.

Respectfully Submitted,

Stephanie Waters

Virginia Wright

Mallory Ovitt

Trevor Creller, Vice Chair

Michael Savage, Chair

Superintendent's Report

November 2018

Audits

The audit firm has finalized the FY 17 GISU Audit and has sent us the final version. They will review the audit with the GISU board at its November 26, 2018 meeting. We expect that we will be receiving the final copies of the local district audits soon. Rob and I are making arrangements for the audit firm to present the local districts audits at board meetings as soon as possible. We have also created a tab on the GISU website and are [posting the audits there](#) as they become available.

South Hero Alternative Governance Structure Tentatively Accepted

The South Hero AGS Plan was tentatively accepted at the Vermont State Board of Education's most recent meeting. The plan submitted by the South Hero Board included the South Hero School District remain a single district aligned with the Grand Isle Supervisory Union. In your packet there is a VT Digger article which goes into more detail about the SBE's meeting and the decisions they made.

Consolidated Federal Program Fiscal Monitoring letter

In your packet is a letter from the Vermont Agency of Education. The letter indicates the most recent Fiscal Monitoring visit by the AOE was successful and GISU has fulfilled its requirements which were identified. The letter specifically commended "the Supervisory Union's CFP Team Leader, Megan Grube for her diligent work in both organizing the visit and submitting all the required documentation to resolve the outstanding issues. She was a pleasure to work with and we look forward to our continued interactions."

Grants Management 201

I'm pleased to report that Rob Gess was asked to serve on a panel for the October Grants Management 201 workshop. Rob was selected by the AOE as a new business manager working in a Supervisory Union that had made a great deal of progress in addressing past issues with grants management.

VSBIT Trustee

At the VSBIT annual meeting I was elected to a three year term on the VSBIT Board of Directors.

Budgets

Rob and the rest of the Admin Team are working on the first drafts of the individual districts budgets. We are looking forward to presenting them to the boards at their November meetings and getting your feedback.

Director of Student Services

We expect to post the Director of Student Services position in early November. Joyce Tuck has volunteered to be a School Board Member on the Hiring Committee. If there are other board members interested in serving on the committee please let me know as soon as possible.

Thank you for the work you do to support education throughout the Islands.

Alburgh Town School District Expenses All Funds Function and Object Codes

Report # 17920

Statement Code: 2FunObj BA

Account Number / Description	Adopted Budget		Reported Period		Encumbrances		Spent & Encumbered	Amount Remaining 7/1/2018 - 6/30/2019
	7/1/2018 - 6/30/2019	6/30/2019	7/1/2018 - 6/30/2019	6/30/2019	7/1/2018 - 6/30/2019	6/30/2019		
001 General Fund								
1100 Instructional								
1. 001-1100-5110-000-00 Instructional-salaries	983,606.00		193,404.85		0.00		193,404.85	790,201.15
2. 001-1100-5112-000-00 Instructional-substitutes	20,000.00		5,465.50		0.00		5,465.50	14,534.50
3. 001-1100-5114-000-00 Act 504 Aide Salary	0.00		7,374.33		0.00		7,374.33	(7,374.33)
4. 001-1100-5115-000-00 Instructional-aides Salaries	115,257.63		25,132.04		0.00		25,132.04	90,125.59
5. 001-1100-5210-000-00 Instructional-group Health	250,889.52		28,977.06		0.00		28,977.06	221,912.46
6. 001-1100-5220-000-00 Instructional-fica	85,593.07		15,715.33		0.00		15,715.33	69,877.74
7. 001-1100-5230-000-00 Instructional - Group Life	1,675.80		374.85		0.00		374.85	1,300.95
8. 001-1100-5240-000-00 Employee Retirement	0.00		415.84		0.00		415.84	(415.84)
9. 001-1100-5241-000-00 Employee Retirement Option	3,119.92		0.00		0.00		0.00	3,119.92
10. 001-1100-5250-000-00 Instructional-Workers Comp.	9,133.00		0.00		0.00		0.00	9,133.00
11. 001-1100-5260-000-00 Instructional-unemployment Comp.	4,656.00		452.00		0.00		452.00	4,204.00
12. 001-1100-5270-000-00 Instructional-course Reimbursement	10,000.00		0.00		0.00		0.00	10,000.00
13. 001-1100-5280-000-00 Instructional-group Dental Insurance	15,678.81		2,425.77		0.00		2,425.77	13,253.04
14. 001-1100-5281-000-00 Instructional-group Vision Insurance	5,070.21		761.15		0.00		761.15	4,309.06
15. 001-1100-5290-000-00 Instructional-professional Development	3,500.00		540.00		690.00		1,230.00	2,270.00
16. 001-1100-5320-000-00 Professional Educ. Svcs.	10,000.00		0.00		0.00		0.00	10,000.00
17. 001-1100-5433-000-00 Instructional-repairs To Equipment	300.00		0.00		0.00		0.00	300.00
18. 001-1100-5515-000-00 Field Trips (Educational)	6,000.00		0.00		0.00		0.00	6,000.00
19. 001-1100-5561-000-00 Tuition HS - In State	1,148,508.00		0.00		0.00		0.00	1,148,508.00
20. 001-1100-5564-000-00 Tuition HS-Out of State Public/Private	221,000.00		0.00		0.00		0.00	221,000.00
21. 001-1100-5566-000-00 Tuition HS - In State Private	17,065.00		8,710.00		8,710.00		17,420.00	(355.00)
22. 001-1100-5568-000-00 State On-behalf payment to tech ctrs	70,128.96		0.00		0.00		0.00	70,128.96
23. 001-1100-5569-000-00 Tuition - Tech Ctr/Vocational	30,000.00		0.00		0.00		0.00	30,000.00
24. 001-1100-5580-000-00 Instructional-travel	200.00		425.37		0.00		425.37	(225.37)
25. 001-1100-5610-000-00 Instructional-general Supplies	18,000.00		3,786.94		7,783.48		11,570.42	6,429.58
26. 001-1100-5610-107-00 Art - Supplies	4,000.00		1,221.66		901.69		2,123.35	1,876.65
27. 001-1100-5610-109-00 Music - Supplies	500.00		0.00		0.00		0.00	500.00
28. 001-1100-5610-111-00 Math - Supplies	2,000.00		0.00		0.00		0.00	2,000.00

Alburgh Town School District

Expenses All Funds Function and Object Codes

Account Number / Description	Adopted Budget		Reported Period		Encumbrances		Spent & Encumbered	Amount Remaining	
	7/1/2018 - 6/30/2019	1,500.00	7/1/2018 - 6/30/2019	0.00	7/1/2018 - 6/30/2019	0.00		7/1/2018 - 6/30/2019	1,500.00
29. 001-1100-5610-113-00 Science - Supplies									
30. 001-1100-5610-115-00 Social Studies - Supplies	350.00		0.00		0.00		0.00	350.00	
31. 001-1100-5610-117-00 Phys Ed - Supplies	500.00		166.88		683.10		849.98	(349.98)	
32. 001-1100-5640-000-00 Instructional-Books	0.00		155.20		0.00		155.20	(155.20)	
33. 001-1100-5640-105-00 Literacy - Books	10,000.00		57.28		241.95		299.23	9,700.77	
34. 001-1100-5640-113-00 Science - Books	1,500.00		0.00		0.00		0.00	1,500.00	
35. 001-1100-5640-115-00 Social Studies - Books	2,000.00		0.00		0.00		0.00	2,000.00	
36. 001-1100-5641-000-00 Magazines/Periodicals	450.00		404.80		0.00		404.80	45.20	
37. 001-1100-5641-105-00 Literacy - Magazines/Periodicals	350.00		0.00		0.00		0.00	350.00	
38. 001-1100-5641-115-00 Social Studies - Magazines/Periodicals	100.00		0.00		0.00		0.00	100.00	
39. 001-1100-5650-000-00 Instructional-audio-visual Materials	2,500.00		0.00		67.25		67.25	2,432.75	
40. 001-1100-5660-000-00 Instructional-manipulative Devices	0.00		216.84		0.00		216.84	(216.84)	
41. 001-1100-5660-105-00 Literacy - Manipulative Devices	1,000.00		0.00		0.00		0.00	1,000.00	
42. 001-1100-5660-111-00 Math - Manipulatives	1,500.00		0.00		63.97		63.97	1,436.03	
43. 001-1100-5660-113-00 Science - Manipulatives	500.00		0.00		0.00		0.00	500.00	
44. 001-1100-5670-000-00 Instructional-computer Software	3,500.00		643.55		1,349.00		1,992.55	1,507.45	
45. 001-1100-5681-113-00 Science - Tech Ed	1,000.00		0.00		0.00		0.00	1,000.00	
46. 001-1100-5730-000-00 Instructional-instructional Equipment	0.00		519.60		0.00		519.60	(519.60)	
47. 001-1100-5730-117-00 Phys Ed - Equipment	800.00		0.00		0.00		0.00	800.00	
48. 001-1100-5733-000-00 Instructional-furniture & Fixtures	7,000.00		0.00		339.58		339.58	6,660.42	
49. 001-1100-5734-000-00 Instructional-computer Equipment	20,000.00		0.00		5,683.00		5,683.00	14,317.00	
50. 001-1100-5810-000-00 Dues/Fees/Registration	250.00		0.00		0.00		0.00	250.00	
TOTAL 1100 Instructional	\$3,090,681.92		\$297,346.84		\$26,513.02		\$323,859.86	\$2,766,822.06	
1101 School Wide Program									
51. 001-1101-5110-000-00 SWP Salaries Incl Tutors	139,500.00		22,160.32		0.00		22,160.32	117,339.68	
52. 001-1101-5115-000-00 SWP Aides Salaries	0.00		90.00		0.00		90.00	(90.00)	
53. 001-1101-5210-000-00 SWP Group Health	32,187.64		1,106.14		0.00		1,106.14	31,081.50	
54. 001-1101-5220-000-00 SWP FICA	10,671.75		1,673.23		0.00		1,673.23	8,998.52	
55. 001-1101-5230-000-00 SWP - Group Life	200.00		58.80		0.00		58.80	141.20	

Alburgh Town School District Expenses All Funds Function and Object Codes

Account Number / Description	Adopted Budget		Reported Period		Encumbrances		Spent & Encumbered	Amount Remaining 7/1/2018 - 6/30/2019
	7/1/2018 - 6/30/2019	7/1/2018 - 6/30/2019	7/1/2018 - 6/30/2019	7/1/2018 - 6/30/2019	7/1/2018 - 6/30/2019			
56. 001-1101-5232-000-00 SWP OPEB Retirement Benefits	1,100.00	0.00	0.00	0.00	0.00	0.00	1,100.00	
57. 001-1101-5250-000-00 SWP Workers Comp.	625.00	0.00	0.00	0.00	0.00	0.00	625.00	
58. 001-1101-5260-000-00 SWP Unempl. Comp.	200.00	45.20	45.20	0.00	0.00	45.20	154.80	
59. 001-1101-5280-000-00 SWP Group Dental	525.00	96.08	96.08	0.00	0.00	96.08	428.92	
60. 001-1101-5281-000-00 SWP Group Vision	167.00	29.72	29.72	0.00	0.00	29.72	137.28	
61. 001-1101-5290-000-00 SWP Prof. Development	1,105.00	0.00	0.00	0.00	0.00	0.00	1,105.00	
62. 001-1101-5610-000-00 SWP- Supplies	650.00	103.60	103.60	0.00	0.00	103.60	546.40	
TOTAL 1101 School Wide Program	\$186,931.39	\$25,363.09	\$25,363.09	\$0.00	\$0.00	\$25,363.09	\$161,568.30	
1123 Universal Access Pre-K/Act 62								
63. 001-1123-5110-000-00 Universal Access-Pre K Salaries	36,636.00	8,454.48	8,454.48	0.00	0.00	8,454.48	28,181.52	
64. 001-1123-5112-000-00 UA PreK Substitutes Salaries	0.00	450.00	450.00	0.00	0.00	450.00	(450.00)	
65. 001-1123-5210-000-00 UA Pre K- Group Health	2,400.00	0.00	0.00	0.00	0.00	0.00	2,400.00	
66. 001-1123-5220-000-00 UA Pre K- FICA	2,802.65	681.19	681.19	0.00	0.00	681.19	2,121.46	
67. 001-1123-5230-000-00 UA-Pre K- Group Life Ins.	0.00	29.40	29.40	0.00	0.00	29.40	(29.40)	
68. 001-1123-5250-000-00 UA-Pre K- Workers Comp.	18.00	0.00	0.00	0.00	0.00	0.00	18.00	
69. 001-1123-5260-000-00 UA- Pre K- Unemp. Comp.	341.00	22.60	22.60	0.00	0.00	22.60	318.40	
70. 001-1123-5270-000-00 UA- Pre K- Course Reimb.	1,100.00	0.00	0.00	0.00	0.00	0.00	1,100.00	
71. 001-1123-5290-000-00 UA - Pre K- Prof. Development	300.00	0.00	0.00	0.00	0.00	0.00	300.00	
72. 001-1123-5515-000-00 Pre-K Field Trips	500.00	0.00	0.00	0.00	0.00	0.00	500.00	
73. 001-1123-5563-000-00 Tuition - UAPK/Act 62	3,092.00	0.00	0.00	0.00	0.00	0.00	3,092.00	
74. 001-1123-5610-000-00 Preschool Supplies	1,000.00	486.17	486.17	54.96	54.96	541.13	458.87	
75. 001-1123-5640-000-00 Preschool Books & Equip	300.00	0.00	0.00	0.00	0.00	0.00	300.00	
TOTAL 1123 Universal Access Pre-K/Act 62	\$48,489.65	\$10,123.84	\$10,123.84	\$54.96	\$54.96	\$10,178.80	\$38,310.85	
1200 Special Education								
76. 001-1200-5112-000-00 Special Ed-substitutes	300.00	2,630.00	2,630.00	0.00	0.00	2,630.00	(2,330.00)	
77. 001-1200-5115-000-00 Special Ed-aides Salaries	254,063.87	58,797.13	58,797.13	0.00	0.00	58,797.13	195,266.74	
78. 001-1200-5210-000-00 Special Ed-group Health Insurance	81,101.15	14,750.49	14,750.49	0.00	0.00	14,750.49	66,350.66	
79. 001-1200-5220-000-00 Special Ed-ftca	19,458.84	4,360.21	4,360.21	0.00	0.00	4,360.21	15,098.63	

Alburgh Town School District Expenses All Funds Function and Object Codes

Account Number / Description	Adopted Budget		Reported Period		Encumbrances		Spent & Encumbered	Amount Remaining 7/1/2018 - 6/30/2019
	7/1/2018 - 6/30/2019	424.61	7/1/2018 - 6/30/2019	0.00	7/1/2018 - 6/30/2019	0.00		
80. 001-1200-5230-000-00 Special Ed - Group Life		424.61		0.00		0.00		424.61
81. 001-1200-5240-000-00 Special Ed. - Retirement		2,083.98		671.87		0.00	671.87	1,412.11
82. 001-1200-5250-000-00 Special Ed - Workers Comp.		1,330.00		0.00		0.00	0.00	1,330.00
83. 001-1200-5260-000-00 Special Ed-unemployment Comp.		210.00		135.80		0.00	135.80	74.20
84. 001-1200-5270-000-00 Special Ed-course Reimbursement		1,500.00		0.00		0.00	0.00	1,500.00
85. 001-1200-5280-000-00 Special Ed-group Dental Insurance		4,206.57		1,105.50		0.00	1,105.50	3,101.07
86. 001-1200-5281-000-00 Special Ed-group Vision Insurance		1,720.49		421.70		0.00	421.70	1,298.79
TOTAL 1200 Special Education		\$366,399.51		\$82,872.70		\$0.00	\$82,872.70	\$283,526.81
1201 Essential Early Education								
87. 001-1201-5115-000-00 Eee-aides Salaries		0.00		1,963.98		0.00	1,963.98	(1,963.98)
88. 001-1201-5220-000-00 Eee-fica		0.00		150.28		0.00	150.28	(150.28)
TOTAL 1201 Essential Early Education		\$0.00		\$2,114.26		\$0.00	\$2,114.26	\$(2,114.26)
1410 Student Body Activities								
89. 001-1410-5110-000-00 Student Body Activities- Salaries		4,000.00		900.00		0.00	900.00	3,100.00
90. 001-1410-5120-000-00 Coaches & Refs Salaries		2,000.00		1,200.00		0.00	1,200.00	800.00
91. 001-1410-5121-000-00 Student Activities - Camp Abnaki		1,600.00		0.00		0.00	0.00	1,600.00
92. 001-1410-5220-000-00 Coaches & Refs FICA		581.40		160.65		0.00	160.65	420.75
93. 001-1410-5250-000-00 Coaches/Refs/Student Progr WC		58.25		0.00		0.00	0.00	58.25
94. 001-1410-5337-000-00 Student activities - Programs		8,000.00		0.00		0.00	0.00	8,000.00
95. 001-1410-5500-000-00 Student Activities- Oth Purchased Svcs		2,000.00		0.00		0.00	0.00	2,000.00
96. 001-1410-5610-000-00 Student Body Activities-general Supplies		1,700.00		0.00		0.00	0.00	1,700.00
97. 001-1410-5683-000-00 Instructional- Sports/Exp/Supl/Bus		10,000.00		4,387.93		85.25	4,473.18	5,526.82
TOTAL 1410 Student Body Activities		\$29,939.65		\$6,648.58		\$85.25	\$6,733.83	\$23,205.82
1422 Summer School Program								
98. 001-1422-5110-000-00 Summer School Program- Salary		7,000.00		8,725.00		0.00	8,725.00	(1,725.00)
99. 001-1422-5220-000-00 Summer School - FICA		535.50		667.55		0.00	667.55	(132.05)
100. 001-1422-5250-000-00 Summer School - Workers Comp.		88.65		0.00		0.00	0.00	88.65

Alburgh Town School District Expenses All Funds Function and Object Codes

Account Number / Description	Adopted Budget		Reported Period		Encumbrances		Spent & Encumbered		Amount Remaining	
	7/1/2018 - 6/30/2019	500.00	7/1/2018 - 6/30/2019	0.00	7/1/2018 - 6/30/2019	0.00	7/1/2018 - 6/30/2019	0.00	7/1/2018 - 6/30/2019	500.00
101. 001-1422-5610-000-00 Summer School- Supplies		500.00		0.00		0.00		0.00		500.00
TOTAL 1422 Summer School Program	\$8,124.15		\$9,392.55		\$0.00		\$9,392.55		\$ (1,268.40)	
2120 Guidance Services										
102. 001-2120-5110-000-00 Guidance-salary	55,309.20		16,246.39		0.00		16,246.39		39,062.81	
103. 001-2120-5210-000-00 Guidance - Health Ins.	5,830.47		0.00		0.00		0.00		5,830.47	
104. 001-2120-5220-000-00 Guidance -FICA	4,231.15		1,224.37		0.00		1,224.37		3,006.78	
105. 001-2120-5230-000-00 Guidance - Group Life	105.84		26.46		0.00		26.46		79.38	
106. 001-2120-5250-000-00 Guidance-Workers Comp	604.00		0.00		0.00		0.00		604.00	
107. 001-2120-5260-000-00 Guidance-unemployment	35.00		45.20		0.00		45.20		(10.20)	
108. 001-2120-5270-000-00 Guidance Course Reimbursement	1,000.00		0.00		0.00		0.00		1,000.00	
109. 001-2120-5280-000-00 Guidance - Dental	684.05		96.08		0.00		96.08		587.97	
110. 001-2120-5281-000-00 Guidance Vision Insurance	118.84		29.72		0.00		29.72		89.12	
111. 001-2120-5290-000-00 Guidance-Prof. Development	0.00		0.00		125.00		125.00		(125.00)	
112. 001-2120-5310-000-00 Contracted Service-guidance-PBIS	500.00		0.00		0.00		0.00		500.00	
113. 001-2120-5610-000-00 Guidance-general Supplies	300.00		78.21		0.00		78.21		221.79	
114. 001-2120-5640-000-00 Guidance-books	400.00		0.00		0.00		0.00		400.00	
115. 001-2120-5650-000-00 Guidance Audio-visual	500.00		0.00		0.00		0.00		500.00	
TOTAL 2120 Guidance Services	\$69,618.55		\$17,746.43		\$125.00		\$17,871.43		\$51,747.12	
2134 Health Services										
116. 001-2134-5110-000-00 Health Services-salaries(nurse)	0.00		3,650.09		0.00		3,650.09		(3,650.09)	
117. 001-2134-5115-000-00 Health Services - LPN	20,163.00		0.00		0.00		0.00		20,163.00	
118. 001-2134-5220-000-00 Health Services-fica	1,542.47		279.24		0.00		279.24		1,263.23	
119. 001-2134-5240-000-00 Health Svcs - Retirement	403.26		0.00		0.00		0.00		403.26	
120. 001-2134-5250-000-00 Health Services-Workers Comp.	188.00		0.00		0.00		0.00		188.00	
121. 001-2134-5260-000-00 Health Services-unemployment Comp.	18.00		22.60		0.00		22.60		(4.60)	
122. 001-2134-5290-000-00 Health Services-Prof. Development	100.00		180.00		0.00		180.00		(80.00)	
123. 001-2134-5332-000-00 Health Services Assessment	23,667.00		1,050.00		0.00		1,050.00		22,617.00	
124. 001-2134-5580-000-00 Health Services-travel	100.00		0.00		0.00		0.00		100.00	

Alburgh Town School District Expenses All Funds Function and Object Codes

Account Number / Description	Adopted Budget		Reported Period		Encumbrances		Spent & Encumbered		Amount Remaining	
	7/1/2018 - 6/30/2019	700.00	7/1/2018 - 6/30/2019	431.01	7/1/2018 - 6/30/2019	276.43	7/1/2018 - 6/30/2019	707.44	7/1/2018 - 6/30/2019	(7.44)
125. 001-2134-5610-000-00 Health Services-general Supplies										
TOTAL 2134 Health Services	\$46,881.73		\$5,612.94		\$276.43		\$5,889.37		\$40,992.36	
2150 Speech Services										
126. 001-2150-5110-000-00 Speech Services-salaries	22,500.00		0.00		0.00		0.00		22,500.00	
127. 001-2150-5112-000-00 Speech Services-substitutes	0.00		45.00		0.00		45.00		(45.00)	
128. 001-2150-5115-000-00 Speech Services-aides Salaries	0.00		5,811.11		0.00		5,811.11		(5,811.11)	
129. 001-2150-5210-000-00 Speech Services-group Health Insurance	0.00		1,104.65		0.00		1,104.65		(1,104.65)	
130. 001-2150-5220-000-00 Speech Services-fica	1,721.25		436.18		0.00		436.18		1,285.07	
131. 001-2150-5240-000-00 Speech Svcs - Retirement	0.00		116.23		0.00		116.23		(116.23)	
132. 001-2150-5250-000-00 Speech Services-Workers Comp.	37.50		0.00		0.00		0.00		37.50	
133. 001-2150-5260-000-00 Speech Services-unemployment Comp.	25.00		22.60		0.00		22.60		2.40	
134. 001-2150-5270-000-00 Speech Services-course Reimbursement	265.00		0.00		0.00		0.00		265.00	
135. 001-2150-5280-000-00 Speech Services-group Dental Insurance	0.00		85.23		0.00		85.23		(85.23)	
136. 001-2150-5281-000-00 Speech Services-group Vision Insurance	0.00		31.03		0.00		31.03		(31.03)	
TOTAL 2150 Speech Services	\$24,548.75		\$7,652.03		\$0.00		\$7,652.03		\$16,896.72	
2222 Library										
137. 001-2222-5110-000-00 Library Services-salary	57,333.00		13,599.24		0.00		13,599.24		43,733.76	
138. 001-2222-5112-000-00 Library Services-substitutes	0.00		1,125.00		0.00		1,125.00		(1,125.00)	
139. 001-2222-5210-000-00 Library Services-group Health Insurance	9,276.18		2,077.34		0.00		2,077.34		7,198.84	
140. 001-2222-5220-000-00 Library Services-fica	4,385.97		1,048.02		0.00		1,048.02		3,337.95	
141. 001-2222-5230-000-00 Library Services - Life	88.20		29.40		0.00		29.40		58.80	
142. 001-2222-5250-000-00 Library Services-Workers Comp.	65.00		0.00		0.00		0.00		65.00	
143. 001-2222-5260-000-00 Library Services-unemployment Comp.	22.00		22.60		0.00		22.60		(0.60)	
144. 001-2222-5280-000-00 Library Services-group Dental Insurance	883.98		173.68		0.00		173.68		710.30	
145. 001-2222-5281-000-00 Library Services-group Vision Insurance	0.00		75.16		0.00		75.16		(75.16)	
146. 001-2222-5610-000-00 Library Services-library Supplies	400.00		552.14		0.00		552.14		(152.14)	
147. 001-2222-5640-000-00 Library Services-library Books	5,000.00		0.00		0.00		0.00		5,000.00	
148. 001-2222-5641-000-00 Library Services-magazines/periodicals	250.00		45.85		16.95		62.80		187.20	

Alburgh Town School District Expenses All Funds Function and Object Codes

Account Number / Description	Adopted Budget		Reported Period		Encumbrances		Spent & Encumbered		Amount Remaining	
	7/1/2018 - 6/30/2019	1,000.00	7/1/2018 - 6/30/2019	0.00	7/1/2018 - 6/30/2019	0.00	7/1/2018 - 6/30/2019	0.00	7/1/2018 - 6/30/2019	1,000.00
149. 001-2222-5670-000-00 Library Services-computer Software										
TOTAL 2222 Library	\$78,704.33		\$18,748.43		\$16.95		\$18,765.38		\$59,938.95	
2310 Board of Education										
150. 001-2310-5110-000-00 Board Of Ed Services-salaries	3,000.00		0.00		0.00		0.00		3,000.00	
151. 001-2310-5111-000-00 Board Of Ed/treasurer-salary	1,500.00		0.00		0.00		0.00		1,500.00	
152. 001-2310-5220-000-00 Board Of Ed Services-fica	344.25		0.00		0.00		0.00		344.25	
153. 001-2310-5300-000-00 Cafeteria Plan	1,500.00		0.00		0.00		0.00		1,500.00	
154. 001-2310-5360-000-00 Board Of Ed Services-legal Services	1,000.00		1,912.50		0.00		1,912.50		(912.50)	
155. 001-2310-5540-000-00 Board Of Ed Services-advertising	750.00		0.00		0.00		0.00		750.00	
156. 001-2310-5610-000-00 Board Of Ed Services-supplies	750.00		0.00		0.00		0.00		750.00	
157. 001-2310-5611-000-00 Board of Ed - Board of Ed Expense	150.00		0.00		0.00		0.00		150.00	
158. 001-2310-5612-000-00 Board Of Ed Services-treasurer's Supplie	50.00		0.00		0.00		0.00		50.00	
159. 001-2310-5613-000-00 Board of Ed Svc - Sales tax reimb to EE	450.00		0.00		0.00		0.00		450.00	
160. 001-2310-5810-000-00 Board Of Ed Services-vsba Dues	1,400.00		2,159.15		0.00		2,159.15		(759.15)	
TOTAL 2310 Board of Education	\$10,894.25		\$4,071.65		\$0.00		\$4,071.65		\$6,822.60	
2320 Administrative Services - Supervisory U										
161. 001-2320-5331-000-00 SU General Assessment	355,799.00		177,899.50		0.00		177,899.50		177,899.50	
TOTAL 2320 Administrative Services - Supervisory U	\$355,799.00		\$177,899.50		\$0.00		\$177,899.50		\$177,899.50	
2410 Principal Services										
162. 001-2410-5110-000-00 Principal Service-salary	79,716.85		32,884.64		0.00		32,884.64		46,832.21	
163. 001-2410-5112-000-00 Principal Services-substitutes	0.00		1,749.50		0.00		1,749.50		(1,749.50)	
164. 001-2410-5113-000-00 Principal Service-secretary Salary	59,728.80		13,987.84		0.00		13,987.84		45,740.96	
165. 001-2410-5117-000-00 Prin Svc - Home School Coordinator	56,269.93		12,788.65		0.00		12,788.65		43,481.28	
166. 001-2410-5210-000-00 Principal Services-group Health Insuranc	42,327.61		6,411.05		0.00		6,411.05		35,916.56	
167. 001-2410-5220-000-00 Principal Services-fica	14,972.24		4,612.55		0.00		4,612.55		10,359.69	
168. 001-2410-5230-000-00 Principal Service-group Life Insurance	756.00		21.00		0.00		21.00		735.00	
169. 001-2410-5240-000-00 Principal Svcs - Retirement	1,194.58		279.74		0.00		279.74		914.84	

Alburgh Town School District Expenses All Funds Function and Object Codes

Account Number / Description	Adopted Budget		Reported Period		Encumbrances		Spent & Encumbered	Amount Remaining 7/1/2018 - 6/30/2019
	7/1/2018 - 6/30/2019	7/1/2018 - 6/30/2019	7/1/2018 - 6/30/2019	7/1/2018 - 6/30/2019	7/1/2018 - 6/30/2019	7/1/2018 - 6/30/2019		
170. 001-2410-5250-000-00 Principal Services-Workers Comp.	1,820.00	0.00	0.00	0.00	0.00	0.00	0.00	1,820.00
171. 001-2410-5260-000-00 Principal Service-unemployment Comp.	75.00	90.40	90.40	0.00	0.00	90.40	90.40	(15.40)
172. 001-2410-5270-000-00 Principal Svcs.- Course Reimb.	2,000.00	1,800.00	1,800.00	0.00	0.00	1,800.00	1,800.00	200.00
173. 001-2410-5280-000-00 Principal Services-group Dental Insuranc	2,422.07	557.65	557.65	0.00	0.00	557.65	557.65	1,864.42
174. 001-2410-5281-000-00 Principal Services-group Vision Insuranc	1,056.63	166.94	166.94	0.00	0.00	166.94	166.94	889.69
175. 001-2410-5290-000-00 Principal Svcs.- Prof. Development	1,500.00	0.00	0.00	764.00	764.00	764.00	764.00	736.00
176. 001-2410-5291-000-00 Principal Services-Prof. Expense-Princip	1,500.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00
177. 001-2410-5430-000-00 Principal Svcs.- Copier Svcs.	6,450.00	933.32	933.32	340.00	340.00	1,273.32	1,273.32	5,176.68
178. 001-2410-5530-000-00 Principal Services-telephone	5,000.00	1,092.87	1,092.87	0.00	0.00	1,092.87	1,092.87	3,907.13
179. 001-2410-5532-000-00 Principal Svcs.- Postage	1,500.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00
180. 001-2410-5580-000-00 Principal Services-travel	2,500.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00
181. 001-2410-5610-000-00 Principal Services-office Supplies/petty	2,000.00	828.59	828.59	0.00	0.00	828.59	828.59	1,171.41
182. 001-2410-5670-000-00 Principals Svcs - Computer Software	1,000.00	350.00	350.00	0.00	0.00	350.00	350.00	650.00
183. 001-2410-5733-000-00 Principal Svcs- Furn./Fixtures	700.00	915.25	915.25	0.00	0.00	915.25	915.25	(215.25)
184. 001-2410-5734-000-00 Principal Svcs. - Computer Equipment	1,250.00	0.00	0.00	0.00	0.00	0.00	0.00	1,250.00
185. 001-2410-5810-000-00 Dues and Fees	1,500.00	629.00	629.00	0.00	0.00	629.00	629.00	871.00
TOTAL 2410 Principal Services	\$287,239.71	\$80,098.99	\$80,098.99	\$1,104.00	\$1,104.00	\$81,202.99	\$81,202.99	\$206,036.72
2420 Supportive Services - Special Ed Coordi								
186. 001-2420-5332-000-00 Professional Services from SU	581,074.59	290,537.30	290,537.30	0.00	0.00	290,537.30	290,537.30	290,537.29
TOTAL 2420 Supportive Services - Special Ed Coordi	\$581,074.59	\$290,537.30	\$290,537.30	\$0.00	\$0.00	\$290,537.30	\$290,537.30	\$290,537.29
2520 Short Term Loans								
187. 001-2520-5830-000-00 Fiscal Services-short Term Loans Interes	26,000.00	0.00	0.00	0.00	0.00	0.00	0.00	26,000.00
TOTAL 2520 Short Term Loans	\$26,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,000.00
2600 Operation/Maintenance of Plant								
188. 001-2600-5110-000-00 Operation/maint. Of Plant-salaries	67,045.68	23,639.02	23,639.02	0.00	0.00	23,639.02	23,639.02	43,406.66
189. 001-2600-5112-000-00 Operation/maint. Of Plant-substitutes	4,000.00	5,622.50	5,622.50	0.00	0.00	5,622.50	5,622.50	(1,622.50)
190. 001-2600-5210-000-00 Operation/maint. Of Plant-group Health I	8,823.20	1,244.40	1,244.40	0.00	0.00	1,244.40	1,244.40	7,578.80

Alburgh Town School District Expenses All Funds Function and Object Codes

Account Number / Description	Adopted Budget		Reported Period		Encumbrances		Spent & Encumbered	Amount Remaining	
	7/1/2018 - 6/30/2019	5,434.99	7/1/2018 - 6/30/2019	2,226.65	7/1/2018 - 6/30/2019	0.00		7/1/2018 - 6/30/2019	3,208.34
191. 001-2600-5220-000-00 Operation/maint. Of Plant-fica	5,434.99	2,226.65	2,226.65	0.00	0.00	0.00	2,226.65	3,208.34	
192. 001-2600-5240-000-00 Oper/Maint of Plant- Retirement	1,340.91	498.47	498.47	0.00	0.00	0.00	498.47	842.44	
193. 001-2600-5250-000-00 Operation/maint. Of Plant-Workers Comp	610.00	0.00	0.00	0.00	0.00	0.00	0.00	610.00	
194. 001-2600-5260-000-00 Operation/maint. Of Plant-unemployment C	50.00	45.20	45.20	0.00	0.00	0.00	45.20	4.80	
195. 001-2600-5280-000-00 Operation/maint. Of Plant-group Dental I	1,924.27	269.70	269.70	0.00	0.00	0.00	269.70	1,654.57	
196. 001-2600-5281-000-00 Operation/maint. Of Plant-group Vision I	550.37	110.12	110.12	0.00	0.00	0.00	110.12	440.25	
197. 001-2600-5421-000-00 Operation/maint. Of Plant-garbage Collec	3,500.00	984.78	984.78	0.00	0.00	0.00	984.78	2,515.22	
198. 001-2600-5431-000-00 Operation/maint. Of Plant-grounds - Repa	2,500.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00	
199. 001-2600-5432-000-00 Operation/Maint of Plant - Repairs/Maint	50,000.00	4,892.52	4,892.52	0.00	0.00	0.00	4,892.52	45,107.48	
200. 001-2600-5433-000-00 Operation/Maint - Repairs	3,500.00	494.51	494.51	0.00	0.00	0.00	494.51	3,005.49	
201. 001-2600-5436-000-00 Op/Maint of Plant - Contr Service	5,500.00	845.50	845.50	0.00	0.00	0.00	845.50	4,654.50	
202. 001-2600-5580-000-00 Oper/maint Of Plant-travel	600.00	38.15	38.15	0.00	0.00	0.00	38.15	561.85	
203. 001-2600-5610-000-00 Oper/maint. Of Plant-Custodial Supplies	15,000.00	3,239.03	3,239.03	0.00	0.00	0.00	3,239.03	11,760.97	
204. 001-2600-5620-000-00 Operation/maint. Of Plant-Energy Service	0.00	3,480.00	3,480.00	0.00	0.00	0.00	3,480.00	(3,480.00)	
205. 001-2600-5622-000-00 Operation/maint. Of Plant-Electricity	40,000.00	1,399.39	1,399.39	0.00	0.00	0.00	1,399.39	38,600.61	
206. 001-2600-5623-000-00 Operation/Plant - Propane	30,000.00	342.63	342.63	0.00	0.00	0.00	342.63	29,657.37	
207. 001-2600-5624-000-00 Oper/maint Of Plant-Water	10,000.00	1,576.98	1,576.98	0.00	0.00	0.00	1,576.98	8,423.02	
208. 001-2600-5710-000-00 Operation/maint. Of Plant-improvements	150,000.00	6,370.00	6,370.00	20,087.22	0.00	0.00	26,457.22	123,542.78	
209. 001-2600-5730-000-00 Operation/Maint of Plant- Equipment	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	
210. 001-2600-5733-000-00 Operation/maint Of Plant-furniture & Fix	3,500.00	0.00	0.00	0.00	0.00	0.00	0.00	3,500.00	
TOTAL 2600 Operation/Maintenance of Plant	\$404,879.42	\$57,319.55	\$57,319.55	\$20,087.22	\$0.00	\$0.00	\$77,406.77	\$327,472.65	
2700 Transportation Services									
211. 001-2700-5115-000-00 Crossing Guard	3,600.00	200.00	200.00	0.00	0.00	0.00	200.00	3,400.00	
212. 001-2700-5220-000-00 Crossing Guard FICA	0.02	15.30	15.30	0.00	0.00	0.00	15.30	(15.28)	
213. 001-2700-5332-000-00 Bus Service from SU	156,472.00	78,236.00	78,236.00	0.00	0.00	0.00	78,236.00	78,236.00	
TOTAL 2700 Transportation Services	\$160,072.02	\$78,451.30	\$78,451.30	\$0.00	\$0.00	\$0.00	\$78,451.30	\$81,620.72	
3100 Food Service									
214. 001-3100-5930-000-00 Tfer to Food Program to cover Insurances	20,000.00	0.00	0.00	1,938.00	0.00	0.00	1,938.00	18,062.00	

Alburgh Town School District Expenses All Funds Function and Object Codes

Account Number / Description	Adopted Budget 7/1/2018 - 6/30/2019	Reported Period 7/1/2018 - 6/30/2019	Encumbrances 7/1/2018 - 6/30/2019	Spent & Encumbered	Amount Remaining 7/1/2018 - 6/30/2019
TOTAL 3100 Food Service	\$20,000.00	\$0.00	\$1,938.00	\$1,938.00	\$18,062.00
TOTAL 001 General Fund	\$5,796,278.62	\$1,171,999.98	\$50,200.83	\$1,222,200.81	\$4,574,077.81
301 RiseVT Grant					
1100 Instructional					
215. 301-1100-5730-000-00 RISE VT - Equipment	0.00	6,000.00	0.00	6,000.00	(6,000.00)
TOTAL 1100 Instructional	\$0.00	\$6,000.00	\$0.00	\$6,000.00	\$(6,000.00)
TOTAL 301 RiseVT Grant	\$0.00	\$6,000.00	\$0.00	\$6,000.00	\$(6,000.00)
501 Food Program					
3100 Food Service					
216. 501-3100-5110-000-00 Food Service - Salaries	0.00	13,486.29	0.00	13,486.29	(13,486.29)
217. 501-3100-5210-000-00 Food Service - Groups Health	0.00	4,691.38	0.00	4,691.38	(4,691.38)
218. 501-3100-5220-000-00 Food Service - FICA & Medicare	0.00	986.89	0.00	986.89	(986.89)
219. 501-3100-5240-000-00 Food Program - Retirement	0.00	198.49	0.00	198.49	(198.49)
220. 501-3100-5260-000-00 Food Svc Unemployment	0.00	67.80	0.00	67.80	(67.80)
221. 501-3100-5280-000-00 Food Service Dental	0.00	359.20	0.00	359.20	(359.20)
222. 501-3100-5281-000-00 Food Service - Vision	0.00	110.12	0.00	110.12	(110.12)
223. 501-3100-5580-000-00 Hot Lunch - Travel	0.00	324.38	0.00	324.38	(324.38)
224. 501-3100-5610-000-00 Food Service - Purchases/Supplies	0.00	13,422.10	0.00	13,422.10	(13,422.10)
225. 501-3100-5611-000-00 Food Svc - Fruits/Veg Grant Purchases	0.00	1,956.43	0.00	1,956.43	(1,956.43)
TOTAL 3100 Food Service	\$0.00	\$35,603.08	\$0.00	\$35,603.08	\$(35,603.08)
TOTAL 501 Food Program	\$0.00	\$35,603.08	\$0.00	\$35,603.08	\$(35,603.08)
GRAND TOTAL	\$5,796,278.62	\$1,213,603.06	\$50,200.83	\$1,263,803.89	\$4,532,474.73



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EDUCATION

State Board of Education issues decisions on forced Act 46 mergers

By Lola Duffort
Oct 18 2018

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Krista Huling is chair of the State Board of Education. Photo by Bob LoCicero/VTDigger

The State Board of Education made its first round of decisions on the question of forced mergers under Act 46 on Wednesday, issuing provisional judgments on most of the alternative proposals put forward by school districts.

The State Board must make the final call on 43 proposals put forward by roughly 90 school districts that haven't consolidated voluntarily yet under the law. Most districts have asked the state to leave districts as stand-alone entities; a handful ask to be merged.

The Agency of Education, under then-interim Secretary of Education Heather Bouchee, released recommendations earlier this summer on the alternative proposals. And in most of the cases so far, the State Board has taken their cue from the secretary's plan, voting against the Agency's recommendations in only four instances.

As of Wednesday, the State Board had made decisions on 30 of 43 alternative proposals.

The board started with "easy" cases, voting quickly – in agreement with the secretary's plan – not to merge 10 districts that just didn't have structurally alike neighbors. Act 46 won't allow forced mergers between two districts with different operating structures.

Those districts were Arlington, Canaan, Coventry, Sharon, South Hero, Strafford, Thetford, Vernon, Windsor/West Windsor and Wolcott.

"We are doing 'dessert first.' These are the easy ones," board chair Krista Huling said. "In the next (ones), we'll have plenty to talk about."

The board then moved on to proposals governing union high schools with elementary districts operating the same grades. Members decided to merge the Brattleboro Union High school board with the Brattleboro, Putney, Guilford, and Dummerston boards. It also voted to consolidate the school



current partners. The secretary's plan reassigns one to a different supervisory union, but the state board has not yet voted about what to do with the orphan district.

Board members voted to consolidate the Oxbow Union High board with Newbury and Bradford. But board disagreed with the secretary's plan to also merge the Blue Mountain Union school district with Oxbow and its sending towns. Several state board members said they were concerned about forcing BMU – an already consolidated district which spans Ryegate, Groton and Wells River – to unify with Oxbow, in a supervisory union that is not currently in compliance with existing laws around special education administration.

Secretary of Education Dan French echoed their concerns, arguing that the state should likely intervene and send additional resources to the supervisory union to get it to where it needs to be. Requiring two different mergers would be asking too much.

"It's just a really challenging scenario. I don't see how it would be successful," French said.

State Board members broke most often with the secretary's plan in the case of union high school districts whose member districts had different operating structures.

The secretary had recommended three separate mergers within the North Country Union Supervisory Union – consolidating Charleston with Brighton, Derby with Holland, and Jay with Westfield. Board members disagreed, arguing that such small mergers wouldn't help achieve economies of scale and would leave behind complicated governance structures all the same.

"Merging for the sake of merging doesn't seem to get us anywhere," board member Stacy Weinberger said.

In two other cases, board members rejected the secretary's recommendation that for the Bellows Falls Union and the Hazen Union districts, no mergers occur. The board, which supports a merger, will have to decide at a future meeting what consolidations would look like for the two regions.

Board members agreed with the secretary's plan to leave the non-operating districts of Pittsfield, Sandgate, Searsburg, Stratton and Windhall as stand-alones.

The State Board has until Nov. 30 to issue its final plan under the law, but it has set several special meetings to help school districts get started with their budgeting cycles. The board has 12 alternative proposals left to make decisions about. The next meeting is Oct. 29.

Correction: An earlier version of this article incorrectly reported that Rochester was a member town of the Union-32 Middle/High School district. It is not; Worcester is.

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About Lola

Lola Duffort is VTDigger's education reporter. Prior to Digger, Lola covered schools for the Concord Monitor in New Hampshire and the Rutland Herald. She has also freelanced for the Miami Herald in Florida, where she grew up. She is a graduate of McGill University in Canada.

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Agency of Education

October 24, 2018

Michael Clark, Superintendent
Grand Isle Supervisory Union
5038 US Route 2
North Hero, VT 05474-9401

Dear Superintendent Clark,

The Consolidated Federal Programs (CFP) Team of the Vermont Agency of Education conducted an on-site monitoring visit of the Grand Isle Supervisory Union's CFPs on March 15, 2018. We are pleased to report that all required actions have been completed and the Agency accepts your responses. Therefore, the monitoring visit itself is considered finalized and all corresponding issues brought forth from that visit that needed to be addressed are considered resolved.

I do want to commend the Supervisory Union's CFP Team Leader, Megan Grube for her diligent work in both organizing the visit and submitting all the required documentation to resolve the outstanding issues. She was a pleasure to work with and we look forward to our continued interactions.

Please feel free to contact me with any questions or concerns that you may have or that may arise from this monitoring visit at (802) 479-1370.

Sincerely,

A handwritten signature in cursive script that reads "Karen L. Abbott".

Karen Abbott, CFP Grants Manager
On behalf of the Consolidated Federal Programs Team

cc: Megan Grube, Director of Curriculum

