

Grand Isle Supervisory Union
Alburgh School District
School Board Regular Meeting
Monday, September 20, 2021 at 5:30 p.m.
Location: Alburgh Community Education Center

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Agenda

Call to Order

1. Call to Order
2. Adjust the agenda
3. Citizens and/or Staff to be Heard
4. Consent Agenda
 - a. Approve the Minutes from 8/2/2021, 8/5/2021, 8/19/2021, 8/24/2021, & 9/7/2021
 - b. New Hire:
 - i. Krista May - Long Term Substitute
 - ii. Meghan Custeau - Certified Food Service Manager
5. Reports
 - a. Financial

Board Business.

6. Approval of bills for payment (M. Savage) (Action)
7. Peters request (M. Savage)(Discussion, possible Action)
8. Clubhouse Update (M. Savage)(Possible Action)
9. F1 - Travel Reimbursement [update] (M. Savage)(First Read)
10. F23 - Capitalization of Assets [update] (M. Savage)(First Read)
11. A23 - Community Engagement & Vision (M. Savage)(First read)
12. C21 - Search & Seizure of Students by School Personnel (M. Savage)(First read)
13. C27 - Student Self Expression & Distribution of Literature (M. Savage)(First read)
14. Negotiations with Support staff (Discussion)
15. Legal Updates (Executive Session)
16. Other

Closure

17. Setting the next agenda
18. Adjourn (Action)

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.*

Grand Isle Supervisory Union

Alburgh School District

School Board Regular Meeting

Monday, August 2, 2021

Minutes

To view the recording, please [click here](#).

Board Present: Trevor Creller, Stacey Gould, Whitney Maxham

Admin Present: Michael Clark, Rob Gess, Beth Hemingway

Public Present: Mona Reed, Greta Brunswick, Jessica Barron

Call to Order

1. Call to Order - Trevor Creller called the meeting to order at 5:35 p.m.
2. Adjust the Agenda - none
3. Citizens and/or Staff to be Heard - Mona Reed asked about a staff member returning. Michael Clark indicated that this is a personnel issue that cannot be discussed, but there will be a licensed teacher for the subject.
4. Consent Agenda (Action)
 - a. Approve the minutes from 7/12/2021 - Stacey Gould motioned to approve the minutes as presented, Whitney Maxham second, all in favor, motion passes.
 - b. New hires -
 - i. Michael Clark shared the recommendation of hire of Shirley Mora as a .5 FTE licensed school social worker. Stacey Gould motioned to approve the recommendation of the superintendent, Whitney Maxham second, all in favor, motion passes. Stacey Gould motions to authorize Trevor Creller to sign the contract on behalf of the board, Whitney Maxham seconds, all in favor, motion passes.
 - ii. Michael Clark shared the recommendation of hire of Meghan Mello as a Behavioral Interventionist. Stacey Gould motioned to support the superintendent's recommendation of hire of Meghan Mello and authorize Trevor Creller to sign the contract on behalf of the board, Whitney Maxham seconds, all in favor, motion passes.
 - iii. Michael Clark indicated the board had approved the hire of Lincoln Martin as an interventionist, but needs a signature on the contract. Stacey Gould motioned to authorize Trevor Creller to sign the contract, Whitney Maxham second, all in favor, motion passes.
5. Reports
 - a. Superintendent's Report - Michael Clark shared updates including that we are awaiting guidance from the Agency of Education related to school reopening in the fall and safety measures. Anticipate it will look similar to guidance from the end of the school year. Discussion took place around anticipated comparisons to last year vs. this year. Michael Clark clarified that the Secretary of Education has clearly stated that a remote option cannot be made available based on the necessity of 51% of students needing to be in the building to count as a school day.
 - b. Financial Report - Rob Gess shared the budget to actuals provided in the packet. This included budget to actuals for FY21 and an initial FY22 budget to actuals. Rob reviewed the operations to report to the state the FY21 finances. Rob thanked the Alburgh team for assisting in meeting deadlines. The fresh fruit and veggie application has also been submitted - again Rob thanked the food service team in Alburgh for their assistance in compiling and submitting.
 - c. Principal Report - Beth Hemingway shared the written report provided in the packet. Have the back to school letter drafted for parents, but was hoping for guidance to be released. Hoping to have back to school workshops for parents and students next week to help ease anxiety about

returning to school in a pandemic. Will also be hosting the traditional back to school BBQ - will need some volunteer cooks for this if anyone is willing. Beth reviewed the maintenance work that has been completed and those in process. Beth reviewed the need for new cafeteria tables and was hoping for board approval for new cafeteria tables. Beth reviewed the open positions at this time. There is a concern about hiring a preschool teacher with a certified teaching license.

Board Business.

6. Clubhouse Committee updates - Michael Clark introduced Greta Brunswick, she has been on the Clubhouse Committee for about two years. Greta shared with the board that NRBC is looking to support the project by hiring a construction manager for pre construction work at this point in the project. This will involve coordinating with the architect to complete the schematic design and work toward the design development phase. This would include coordinating with the architect to do reality-based cost estimating and value-based engineering. This will help to ensure accurate building costs and create a building that is within the budget of raised funds. Greta reviewed that she has provided a contract to Mike Savage as a party of the School Board since the Alburgh School District would be taking over the contract during the build phase. Greta has indicated that she has provided Mike Savage the procurement that has been completed for the hiring choice of construction manager. Mike Savage was on the review committee that came up with the recommendation of the construction manager. Greta indicated she is looking for endorsement of hiring of the recommendation and approval of taking over the construction phase of the contract of the construction manager. Trevor Creller indicated that the rest of the board does not have this information. Michael Clark also shared that he does not have any of this information, but is aware that Mike Savage has reached out to the school attorney within the last couple weeks, but was not aware of the conversations that have occurred. Michael Clark indicated that he is aware of the constraints on school districts in relation to construction projects of this size and he encouraged the board to gather specific information from the school attorney prior to signing or approving a contract. Michael Clark indicated he would recommend the attorney also review the compliance related to Title 16 around school construction. Michael Clark indicated that perhaps Michael Savage has this information from Chris, the school attorney, but that information has not been provided. Greta asked about Title 16 and the relation of the Agency of Education needing to approve school construction projects, Michael Clark indicated that it is. Greta said this was brought up, but in a way that he was unsure if it was a requirement or not. It does need to be further researched. Greta indicated she is concerned more in hiring a preconstruction manager at this time and having the school board endorse the contract. Stacey Gould indicated there is no way to endorse that at this time without having the rest of that information presented from the school's attorney. Trevor Creller this should be an agenda item for the next meeting to allow for the questions to be answered. Michael Clark indicated the board is hoping for a copy of the contract, procurement summary, and an MOU reviewed by the school attorney. Greta indicated there should also be clarification about Title 16 and requirements under that as well. Michael Clark asked about fund raising at this point. Greta indicated that was a reason for wanting to hire a construction manager within a short period of time was necessary this was to allow for value-based engineering. Michael Clark commended the Alburgh Clubhouse on the work they have done and clarified that the group is looking at a Plan B to lower costs to fix the funding raised for the project so far. Greta indicated this is correct. Michael Clark indicated this is helpful information to have when he reaches out to the attorney, as this moves up the timeline as the project is ready to move forward without reaching the fundraising goal that made the timeline less concrete previously when communicating to the attorney.

7. VTVLC Request - Michael Clark shared the request of the Barron family provided in the packet. VTVLC is the program the school district would need to use as a program partner for remote learning. Michael Clark reviewed the costs structures associated with the partnership, one inclusive of providing a teacher, and once without. The school district has decided in the past not to participate with VTVLC because of

the hiring issues in general and the need to provide an instructor. If the school district pays tuition to VTVLC, the student could still count as an equalized pupil. The board discussed the remote options for students. Michael Clark indicated there are not a lot of requests for a remote option for students and do not anticipate this will open a "flood gate" of students moving into remote. Stacey Gould indicated she supports this option if it is best for the student. Whitney Maxham echoed the sentiments. Trevor Creller indicated he supported this if it is best for the student. Stacey Gould motions to authorize the administration to create a partnership with VTVLC and allow students to access it, Whitney Maxham seconds, all in favor, motion passes. Jessica thanked the board and looks forward to the opportunity this brings to her child and others in the community.

8. Approval of bills for payment -

- a. Stacey Gould motioned to approve the purchase of the cafeteria tables with expenditure not to exceed \$14,000, Whitney Maxham second, all in favor, motion passes.
- b. Trevor Creller shared that he reviewed the two packets for FY21 and FY22. Stacey Gould motioned to allow Trevor Creller to sign warrants on behalf of the board, Whitney Maxham seconds, all in favor, motion passes.

9. C24 - Interscholastic Sports - Michael Clark indicated there was a change to the policy from the first reading - other boards suggested change from credits to good academic standing as determined by principal. The board agreed that made sense. Stacey Gould motioned to approve policy C24 as presented, Whitney Maxham second, all in favor, motion passes.

10. F26 - Security Cameras - Stacey Gould motioned to approve policy F26 as presented, Whitney Maxham second, all in favor, motion passes.

11. C20 - Student Conduct & Discipline - Stacey Gould motioned to approve policy C20 as presented, Whitney Maxham second, all in favor, motion passes.

12. B21 - Professional Development - Stacey Gould motioned to approve policy B21 as presented, Whitney Maxham second, all in favor, motion passes.

13. VSBIT Proxy - Michael Clark reviewed the annual meeting information on the VSBIT/VEHI. Michael reviewed the three ways the board can vote. Michael reviewed that Michael Inners is a member of the CIUUSD board and is attending and willing to serve as a proxy. The board discussed sending a board member or a proxy. Whitney Maxham motions to have Michael Inners serve as the proxy, Stacey Gould seconds, all in favor, motion passes.

14. VEHI Proxy - Stacey Gould motions to have Michael Clark serve as the proxy, Whitney Maxham seconds, all in favor, motion passes.

15. Other

Closure

16. Setting the next agenda - updates on the Alburgh Clubhouse based on the information outlined during discussion - specifically having the attorney review preconstruction and construction, relation to Title 16.

17. Adjourn - Stacey Gould motioned to adjourn, Whitney Maxham seconds, all in favor, motion passes.

Meeting adjourned at 6:56 p.m.

Alburgh School Board
Alburgh Community Education Center
Special Meeting
August 5, 2021
To view the recording, please [click here](#).

Present: Board Chair Mike Savage, Board Members Stacey Gould and Mallory Ovitt, Principal Beth Hemingway

Google Meet: Board Member Whitney Maxham, GISU Executive Assistant Megan DeVinny , Greta Brunswick (Alburgh Clubhouse/NRPC)

1. Call to Order:

- Meeting called to order at 2:30 P.M. by Mike Savage

2. Citizens and/or Staff to be Heard:

- None at this meeting

Board Business:

3. Clubhouse Committee Updates- Mike Savage updated the board on the Clubhouse Committee. At this point, the school is holding up progress. The Clubhouse Committee is looking for the school to move forward with the pre-construction contract. A construction manager needs to be chosen and the attorney has not yet reviewed this contract.

Closure

4. Adjourn

Board Action:

- Stacey Gould moved to approve the pre-construction contract and award the CM to Connor Construction, pending review by the Alburgh School District attorney by 8/11/21 and authorize Michael Savage to sign on behalf of the board if approval is received by the attorney (2nd Mallory Ovitt) Unan.
- Stacey Gould moved to adjourn at 2:59 P.M. (2nd Mallory Ovitt) Unan.

Respectfully Submitted,

Stacey Gould

Whitney Maxham

Mallory Ovitt

Trevor Creller, Vice Chair

Michael Savage, Chair

**Alburgh School Board
Alburgh Community Education Center
Special Meeting
August 19, 2021**

Present: Board Chair Mike Savage, Board Members Stacey Gould, Whitney Maxham, and Mallory Ovitt, GISU Superintendent Michael Clark, Community Members Steve and Abby Alberico

Google Meet: Christine Ashline, Chad Blake, David Mills, Sue Pietricola

1. Call to Order:

- Meeting called to order at 6:00 P.M. by Mike Savage

2. Citizens and/or Staff to be Heard:

- Steve and Abby Alberico shared their concerns for children who are unvaccinated, of which many students in the school are not and do not have the option to be vaccinated yet.
- Sue Pietricola shared what spacing looked like at the middle school level last school year.

Board Business:

3. Upcoming school year COVID safety protocols
 - a. Michael Savage shared information from the VSBA and the school attorney around the school's legal obligation around safety protocols.
 - b. Spacing/distancing may be problematic in terms of space available. If the board decides it is necessary to implement distancing, it would be up to administration to arrange this.
 - c. Michael Clark shared AOE guidance for the potential to have remote days- this year kids who are not in the building on a school day can not count towards school attendance. Days with enrollment below 51% do not count as school days and would need to be made up.
 - d. Any decisions made can be revisited and changed as data and needs change.

Closure

4. Adjourn

Board Action:

- Whitney Maxham moved to require everyone in the building to wear masks and all students to social distance 3 feet, and charge the principal with coming up with a plan to make that happen, as well as adopt the other protocols that went out to staff (2nd Stacey Gould) Unan.
- Stacey Gould moved to adjourn at 6:27 P.M. (2nd Mallory Ovitt) Unan.

Respectfully Submitted,

Stacey Gould

Whitney Maxham

Mallory Ovitt

Trevor Creller, Vice Chair

Michael Savage, Chair

**Alburgh School Board
Alburgh Community Education Center
Special Meeting
August 24, 2021**

Present: Board Chair Mike Savage, Board Vice Chair Trevor Creller, Board Members Stacey Gould, and Mallory Ovitt, GISU Superintendent Michael Clark, Abby Alberico, Tracy Giroux, Leah Martin, Scott Ruch, Kristy Taylor, Lisa Arnold, Angela Prefontaine, Beth Dobson

Google Meet: Queedoo Boi, Martha Lambert, Vikki Peters, Whitney Maxham

1. Call to Order:

- Meeting called to order at 4:00 P.M. by Mike Savage

2. Citizens and/or Staff to be Heard:

- None at this meeting

Board Business:

3. Upcoming school year COVID safety protocols (social distancing)- Michael Savage explained the decision that was made at the last meeting to include social distancing requirements and the possibility of repealing that portion (masking will continue to be required).

Closure

4. Adjourn

Board Action:

- Stacey Gould moved to reverse the decision requiring social distancing (2nd Trevor Creller) Unan.
- Stacey Gould moved to adjourn at 4:02 P.M. (2nd Trevor Creller) Unan.

Respectfully Submitted,

Stacey Gould

Whitney Maxham

Mallory Ovitt

Trevor Creller, Vice Chair

Michael Savage, Chair

**Alburgh School Board
Alburgh Community Education Center
Special Meeting
September 07, 2021**

Present: Board Chair Mike Savage, Principal Beth Hemingway

Google Meet: GISU Superintendent Michael Clark, Board Members Mallory Ovitt, Stacey Gould, and Whitney Maxham,

1. Call to Order:

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

2. Citizens and/or Staff to be Heard:

- None at this meeting

3. Reports:

- a. Principal's Report- Beth Hemingway updated the board on safe and healthy schools, building maintenance, high quality staffing, and preschool.
- b. Superintendent's Report- Michael Clark shared his written report with the board and he is available for any questions.

Board Business:

4. Approval of bills for payment- Trevor Creller shared an update with Mike Savage on the bills and he reported that everything looked good.
5. Clubhouse Updates- Mike Savage shared that the attorney is currently working on the MOU. The Clubhouse applied for a waiver from the AOE and met with Greta Brunswick last week. The Clubhouse is still trying to figure out the funding. They would like the Alburgh School District to take out a line of credit which would be different from what was voted on.
6. Parent Request- Stacey Gould shared a parent request. This parent asked if the Alburgh school district would allow students from other schools to play sports at Alburgh. Mike Savage shared that in the past, if there was room on the respective team, the school has allowed students from other schools to participate. Beth Hemingway asked about the student's school and grade. Due to VPA rules, this student attends school in the CIUUSD which does have a team and so they would need to participate on that team and can not join the Alburgh team.
7. Hiring Update- covered in principal's report.
8. Pre-K Implication of not being able to find a qualified teacher- There is another applicant who will be interviewed soon.
9. COVID-19 Board Safety Requirements- Michael Clark shared actions that he has taken in the other GISU districts: contact tracing guidelines, quarantine guidelines, and remote learning procedures, along with music guidelines.
10. Storage Issue Possible Solution- Beth Hemingway shared that there is a need for more storage to get things out of the hallways. She has explored the possibility of containers that can be used outside. Beth is hoping to have options and quotes available at the next meeting.

Closure

11. Adjourn

Board Action:

- Whitney Maxham moved to approve an expenditure not to exceed \$7800 to purchase the cameras outlined in the Mahoney estimate (2nd Mallory Ovitt) Unan.
- Upon review by Trevor Creller, Whitney Maxham moved to authorize the payment of current valid invoices (2nd Mallory Ovitt) Unan.
- Stacey Gould moved to deny the parental request, based on VPA rules (2nd Whitney Maxham) Unan.
- Stacey Gould moved to follow the superintendent's recommendations regarding contract tracing, quarantine, remote learning, and music (2nd Whitney Maxham) Unan.
- Mallory Ovitt moved to adjourn at 6:02 P.M. (2nd Whitney Maxham) Unan.

Respectfully Submitted,

Stacey Gould

Whitney Maxham

Mallory Ovitt

Trevor Creller, Vice Chair

Michael Savage, Chair

Alburgh School District
FY 2022 Summary Financial Status - Unaudited
As of: 9/13/21

	Adopted Budget	Revised Budget	As of 9/13/21	Encumbrances	Spent and Encumbered	Budget Remaining	Percentage Spent/Encumbered So Far This Year	Percentage Spent/Received Expected (TBD)
Revenues	6,982,911	-	13,480		13,480	6,969,431	0%	
Expenses	6,982,911	-	890,614	2,458,385	3,348,999	3,633,912	52.0%	
Subtotal	-	-	(877,134)			(877,134)		
Balance Brought Forward	624,973	-						
	624,973	-	(877,134)					

NOTES:

This includes bills, payroll and revenue through September 13, 2021. Accounts payable as reflected in tonight's warrant(s) are not included in the amount above.

Revenue

Revenue received to date is a prior year tuition refund. I am anticipating the first of the ED fund payments to be made by the end of the month.

Expenses

It is very early in the new fiscal year. Wages and benefits are encumbered for FY22, however we are double checking encumbrances. I expect high school tuition invoices to start arriving in October.

Other

Alburgh Town School District

Expenses All Funds Function and Object Codes

Report # 23886

Statement Code: 2FunObj BA

Account Number / Description	Adopted Budget 7/1/2021 - 6/30/2022	Reported Period 7/1/2021 - 6/30/2022	Encumbrances 7/1/2021 - 6/30/2022	Spent & Encumbered	Amount Remaining 7/1/2021 - 6/30/2022	Last Year Period 7/1/2020 - 6/30/2021
001 General Fund						
1100 Instructional						
1. 001-1100-5110-000-00-00-0 Instructional-salaries	1,069,385.25	112,241.52	1,049,102.00	1,161,343.52	(91,958.27)	985,416.34
2. 001-1100-5112-000-00-00-0 Instructional-substitutes	30,000.00	1,250.00	0.00	1,250.00	28,750.00	20,977.50
3. 001-1100-5115-000-00-00-0 Instructional-aides Salaries	47,123.10	6,103.67	44,945.79	51,049.46	(3,926.36)	52,130.21
4. 001-1100-5130-000-00-00-0 Instructional - Cash in Lieu Stipends	7,200.00	0.00	0.00	0.00	7,200.00	400.00
5. 001-1100-5140-000-00-00-0 Retirement Incentive	0.00	0.00	0.00	0.00	0.00	30,000.00
6. 001-1100-5210-000-00-00-0 Instructional-group Health	252,163.45	5,195.93	244,698.49	249,894.42	2,269.03	188,131.17
7. 001-1100-5215-000-00-00-0 Instructional - HRA	49,350.00	0.00	0.00	0.00	49,350.00	26,792.44
8. 001-1100-5220-000-00-00-0 Instructional-fica	88,258.69	8,471.87	78,301.55	86,773.42	1,485.27	70,912.13
9. 001-1100-5230-000-00-00-0 Instructional - Group Life	1,631.60	0.00	0.00	0.00	1,631.60	1,923.27
10. 001-1100-5240-000-00-00-0 Employee Retirement	9,941.95	118.03	887.13	1,005.16	8,936.79	11,332.95
11. 001-1100-5250-000-00-00-0 Instructional-Workers Comp.	10,044.03	0.00	0.00	0.00	10,044.03	8,775.56
12. 001-1100-5260-000-00-00-0 Instructional-unemployment Comp.	384.68	296.00	0.00	296.00	88.68	2,882.52
13. 001-1100-5270-000-00-00-0 Instructional-course Reimbursement	26,226.00	149.00	940.00	1,089.00	25,137.00	4,860.00
14. 001-1100-5280-000-00-00-0 Instructional-group Dental Insurance	12,946.50	311.83	16,015.10	16,326.93	(3,380.43)	13,935.32
15. 001-1100-5281-000-00-00-0 Instructional-group Vision Insurance	3,953.03	111.50	4,135.51	4,247.01	(293.98)	3,333.78
16. 001-1100-5290-000-00-00-0 Instructional-professional Development	11,400.00	0.00	0.00	0.00	11,400.00	1,780.00
17. 001-1100-5320-000-00-00-0 Professional Educ. Svcs.	47,500.00	1,906.35	0.00	1,906.35	45,593.65	46,568.63
18. 001-1100-5433-000-00-00-0 Instructional-repairs To Equipment	750.00	0.00	0.00	0.00	750.00	0.00
19. 001-1100-5515-000-00-00-0 Field Trips (Educational)	4,070.00	6,637.00	0.00	6,637.00	(2,567.00)	327.78
20. 001-1100-5561-000-00-00-0 Tuition HS - In State	1,557,848.08	0.00	0.00	0.00	1,557,848.08	1,027,311.96
21. 001-1100-5564-000-00-00-0 Tuition HS-Out of State Public/Private	234,079.86	8,116.50	8,116.50	16,233.00	217,846.86	239,423.00
22. 001-1100-5568-000-00-00-0 State On-behalf payment to tech ctrs	95,650.00	0.00	0.00	0.00	95,650.00	88,398.00
23. 001-1100-5569-000-00-00-0 Tuition - Tech Ctr/Vocational	82,500.00	0.00	0.00	0.00	82,500.00	67,809.82
24. 001-1100-5580-000-00-00-0 Instructional-travel	3,000.00	0.00	0.00	0.00	3,000.00	(11.66)
25. 001-1100-5610-000-00-00-0 Instructional-general Supplies	4,421.00	2,937.94	6,590.16	9,528.10	(5,107.10)	14,596.31
26. 001-1100-5610-105-00-00-0 Literacy - Gen Supplies	0.00	0.00	0.00	0.00	0.00	65.52
27. 001-1100-5610-107-00-00-0 Art - Supplies	2,403.00	1,869.73	274.50	2,144.23	258.77	2,387.84
28. 001-1100-5610-109-00-00-0 Music - Supplies	300.00	284.17	264.55	548.72	(248.72)	1,351.52

Alburgh Town School District

Expenses All Funds Function and Object Codes

Report # 23886

Account Number / Description	Adopted Budget 7/1/2021 - 6/30/2022	Reported Period 7/1/2021 - 6/30/2022	Encumbrances 7/1/2021 - 6/30/2022	Spent & Encumbered	Amount Remaining 7/1/2021 - 6/30/2022	Last Year Period 7/1/2020 - 6/30/2021
29. 001-1100-5610-111-00-00-0 Math - Supplies	250.00	776.05	265.17	1,041.22	(791.22)	0.00
30. 001-1100-5610-113-00-00-0 Science - Supplies	775.00	0.00	0.00	0.00	775.00	945.80
31. 001-1100-5610-117-00-00-0 Phys Ed - Supplies	600.00	130.03	469.82	599.85	0.15	402.23
32. 001-1100-5611-000-00-00-0 Instructional-achievement Tests& Scoring	0.00	0.00	171.50	171.50	(171.50)	114.00
33. 001-1100-5640-000-00-00-0 Instructional-Books	0.00	0.00	0.00	0.00	0.00	292.29
34. 001-1100-5640-105-00-00-0 Literacy - Books	6,163.00	523.36	266.54	789.90	5,373.10	0.00
35. 001-1100-5640-107-00-00-0 Art - Books	2,611.00	0.00	0.00	0.00	2,611.00	0.00
36. 001-1100-5640-109-00-00-0 Music - Books	423.00	0.00	0.00	0.00	423.00	0.00
37. 001-1100-5640-111-00-00-0 Math - Books	2,783.00	0.00	975.00	975.00	1,808.00	0.00
38. 001-1100-5640-113-00-00-0 Science - Books	340.00	0.00	0.00	0.00	340.00	344.80
39. 001-1100-5640-115-00-00-0 Social Studies - Books	400.00	0.00	945.00	945.00	(545.00)	0.00
40. 001-1100-5641-000-00-00-0 Magazines/Periodicals	0.00	294.53	0.00	294.53	(294.53)	877.03
41. 001-1100-5641-105-00-00-0 Literacy - Magazines/Periodicals	550.00	0.00	75.06	75.06	474.94	0.00
42. 001-1100-5641-115-00-00-0 Social Studies - Magazines/Periodicals	250.00	0.00	0.00	0.00	250.00	0.00
43. 001-1100-5650-000-00-00-0 Instructional-audio-visual Materials	0.00	128.89	0.00	128.89	(128.89)	0.00
44. 001-1100-5660-105-00-00-0 Literacy - Manipulative Devices	0.00	0.00	0.00	0.00	0.00	386.64
45. 001-1100-5660-111-00-00-0 Math - Manipulatives	500.00	0.00	0.00	0.00	500.00	0.00
46. 001-1100-5660-113-00-00-0 Science - Manipulatives	510.00	0.00	0.00	0.00	510.00	0.00
47. 001-1100-5670-000-00-00-0 Instructional-computer Software	2,897.00	5,100.00	469.96	5,569.96	(2,672.96)	4,394.61
48. 001-1100-5681-000-00-00-0 Instructional-tech Ed	0.00	0.00	0.00	0.00	0.00	140.93
49. 001-1100-5730-000-00-00-0 Instructional-instructional Equipment	0.00	2,650.40	57,610.06	60,260.46	(60,260.46)	761.44
50. 001-1100-5730-109-00-00-0 Music - Equipment	0.00	0.00	0.00	0.00	0.00	199.00
51. 001-1100-5730-117-00-00-0 Phys Ed - Equipment	500.00	0.00	0.00	0.00	500.00	484.56
52. 001-1100-5733-000-00-00-0 Instructional-furniture & Fixtures	2,000.00	1,321.70	14,834.54	16,156.24	(14,156.24)	2,909.98
53. 001-1100-5734-000-00-00-0 Instructional-computer Equipment	15,000.00	0.00	1,717.16	1,717.16	13,282.84	16,142.11
TOTAL 1100 Instructional	\$3,689,082.22	\$166,926.00	\$1,532,071.09	\$1,698,997.09	\$1,990,085.13	\$2,940,207.33
1101 School Wide Program						
54. 001-1101-5110-000-00-00-0 SWP Salaries Incl Tutors	111,520.16	4,342.70	52,112.30	56,455.00	55,065.16	112,557.00
55. 001-1101-5210-000-00-00-0 SWP Group Health	12,022.00	0.00	7,644.70	7,644.70	4,377.30	10,463.04

Alburgh Town School District

Expenses All Funds Function and Object Codes

Report # 23886

Account Number / Description	Adopted Budget 7/1/2021 - 6/30/2022	Reported Period 7/1/2021 - 6/30/2022	Encumbrances 7/1/2021 - 6/30/2022	Spent & Encumbered	Amount Remaining 7/1/2021 - 6/30/2022	Last Year Period 7/1/2020 - 6/30/2021
56. 001-1101-5215-000-00-00-0 SWP - HRA	2,100.00	0.00	0.00	0.00	2,100.00	79.06
57. 001-1101-5220-000-00-00-0 SWP FICA	8,531.29	323.83	3,993.80	4,317.63	4,213.66	8,432.19
58. 001-1101-5230-000-00-00-0 SWP - Group Life	176.00	0.00	0.00	0.00	176.00	0.00
59. 001-1101-5240-000-00-00-0 SWP Retirement	0.00	0.00	0.00	0.00	0.00	18,377.88
60. 001-1101-5250-000-00-00-0 SWP Workers Comp.	1,015.07	0.00	0.00	0.00	1,015.07	892.60
61. 001-1101-5260-000-00-00-0 SWP Unempl. Comp.	40.00	0.00	0.00	0.00	40.00	280.90
62. 001-1101-5270-000-00-00-0 SWP Course Reimb.	1,200.00	0.00	0.00	0.00	1,200.00	0.00
63. 001-1101-5280-000-00-00-0 SWP Group Dental	469.11	0.00	469.10	469.10	0.01	703.65
64. 001-1101-5281-000-00-00-0 SWP Group Vision	148.61	0.00	154.50	154.50	(5.89)	231.81
65. 001-1101-5290-000-00-00-0 SWP Prof. Development	0.00	0.00	0.00	0.00	0.00	2,000.00
66. 001-1101-5610-110-10-51-3 SWP- Supplies	100.00	0.00	0.00	0.00	100.00	0.00
67. 001-1101-5640-000-00-00-0 SWP Books	300.00	0.00	0.00	0.00	300.00	630.59
68. 001-1101-5670-110-10-51-3 SWP Computer Software	0.00	0.00	6,300.00	6,300.00	(6,300.00)	6,300.00
69. 001-1101-5734-000-00-00-0 SWP- Computer Equip.	100.00	0.00	0.00	0.00	100.00	0.00
TOTAL 1101 School Wide Program	\$137,722.24	\$4,666.53	\$70,674.40	\$75,340.93	\$62,381.31	\$160,948.72
1123 Universal Access Pre-K/Act 62						
70. 001-1123-5110-000-00-00-0 Universal Access-Pre K Salaries	41,664.02	0.00	0.00	0.00	41,664.02	40,450.50
71. 001-1123-5112-000-00-00-0 UA PreK Substitutes Salaries	3,000.00	0.00	0.00	0.00	3,000.00	0.00
72. 001-1123-5115-000-00-00-0 UA- Pre K Aides Salaries	26,579.00	0.00	0.00	0.00	26,579.00	20,360.54
73. 001-1123-5210-000-00-00-0 UA Pre K- Group Health	13,024.00	0.00	0.00	0.00	13,024.00	15,650.35
74. 001-1123-5215-000-00-00-0 UA Pre K- HRA	2,100.00	0.00	0.00	0.00	2,100.00	1,988.62
75. 001-1123-5220-000-00-00-0 UA Pre K- FICA	5,450.09	0.00	0.00	0.00	5,450.09	4,296.55
76. 001-1123-5230-000-00-00-0 UA-Pre K- Group Life Ins.	74.00	0.00	0.00	0.00	74.00	0.00
77. 001-1123-5240-000-00-00-0 UA- Pre K- Emp. Retirement	0.00	0.00	0.00	0.00	0.00	1,758.48
78. 001-1123-5250-000-00-00-0 UA-Pre K- Workers Comp.	620.87	0.00	0.00	0.00	620.87	594.70
79. 001-1123-5260-000-00-00-0 UA- Pre K- Unemp. Comp.	20.00	0.00	0.00	0.00	20.00	158.04
80. 001-1123-5280-000-00-00-0 UA - Pre K- Group Dental	182.00	0.00	0.00	0.00	182.00	737.55
81. 001-1123-5281-000-00-00-0 UA - Pre K- Group Vision	0.00	0.00	0.00	0.00	0.00	298.34
82. 001-1123-5290-000-00-00-0 UA - Pre K- Prof. Development	600.00	0.00	0.00	0.00	600.00	0.00

Alburgh Town School District

Expenses All Funds Function and Object Codes

Report # 23886

Account Number / Description	Adopted Budget 7/1/2021 - 6/30/2022	Reported Period 7/1/2021 - 6/30/2022	Encumbrances 7/1/2021 - 6/30/2022	Spent & Encumbered	Amount Remaining 7/1/2021 - 6/30/2022	Last Year Period 7/1/2020 - 6/30/2021
83. 001-1123-5563-000-00-00-0 Tuition - UAPK/Act 62	3,536.00	0.00	0.00	0.00	3,536.00	0.00
84. 001-1123-5610-000-00-00-0 Preschool Supplies	1,000.00	526.00	0.00	526.00	474.00	1,128.75
85. 001-1123-5640-000-00-00-0 Preschool Books & Equip	300.00	0.00	0.00	0.00	300.00	208.45
86. 001-1123-5730-000-00-00-0 Furniture	2,600.00	0.00	0.00	0.00	2,600.00	0.00
TOTAL 1123 Universal Access Pre-K/Act 62	\$100,749.98	\$526.00	\$0.00	\$526.00	\$100,223.98	\$87,630.87
1200 Special Education						
87. 001-1200-5110-000-00-00-0 Special Ed-salaries	0.00	0.00	0.00	0.00	0.00	390.00
88. 001-1200-5112-000-00-00-0 Special Ed-substitutes	25,000.00	0.00	0.00	0.00	25,000.00	6,300.00
89. 001-1200-5115-000-00-00-0 Special Ed-aides Salaries	365,319.36	16,655.51	254,259.11	270,914.62	94,404.74	292,799.90
90. 001-1200-5210-000-00-00-0 Special Ed-group Health Insurance	165,373.43	7,029.91	86,902.41	93,932.32	71,441.11	93,795.70
91. 001-1200-5215-000-00-00-0 SpEd - HRA	30,282.53	0.00	0.00	0.00	30,282.53	8,414.22
92. 001-1200-5220-000-00-00-0 Special Ed-fica	29,859.43	1,213.04	19,501.79	20,714.83	9,144.60	21,785.17
93. 001-1200-5230-000-00-00-0 Special Ed - Group Life	88.00	0.00	0.00	0.00	88.00	0.00
94. 001-1200-5240-000-00-00-0 Special Ed. - Retirement	7,246.59	333.16	4,940.65	5,273.81	1,972.78	5,848.05
95. 001-1200-5250-000-00-00-0 Special Ed - Workers Comp.	3,469.84	0.00	0.00	0.00	3,469.84	3,122.44
96. 001-1200-5260-000-00-00-0 Special Ed-unemployment Comp.	210.20	0.00	0.00	0.00	210.20	1,379.64
97. 001-1200-5280-000-00-00-0 Special Ed-group Dental Insurance	10,293.44	561.24	6,377.88	6,939.12	3,354.32	9,396.85
98. 001-1200-5281-000-00-00-0 Special Ed-group Vision Insurance	3,286.90	192.04	2,121.84	2,313.88	973.02	2,657.05
TOTAL 1200 Special Education	\$640,429.72	\$25,984.90	\$374,103.68	\$400,088.58	\$240,341.14	\$445,889.02
1201 Essential Early Education						
99. 001-1201-5110-000-00-00-0 Eee-salaries	17,054.09	0.00	0.00	0.00	17,054.09	0.00
100. 001-1201-5112-000-00-00-0 Eee-substitutes	1,000.00	0.00	0.00	0.00	1,000.00	0.00
101. 001-1201-5115-000-00-00-0 Eee-aides Salaries	17,054.09	0.00	0.00	0.00	17,054.09	0.00
102. 001-1201-5210-000-00-00-0 Eee-group Health Insurance	150.00	0.00	0.00	0.00	150.00	0.00
103. 001-1201-5220-000-00-00-0 Eee-fica	2,685.78	0.00	0.00	0.00	2,685.78	0.00
104. 001-1201-5240-000-00-00-0 EEE Retirement	241.08	0.00	0.00	0.00	241.08	0.00
105. 001-1201-5250-000-00-00-0 Eee-workman's Comp.	109.69	0.00	0.00	0.00	109.69	105.86
106. 001-1201-5260-000-00-00-0 Eee-unemployment Comp.	17.60	0.00	0.00	0.00	17.60	29.94

Alburgh Town School District

Expenses All Funds Function and Object Codes

Report # 23886

Account Number / Description	Adopted Budget 7/1/2021 - 6/30/2022	Reported Period 7/1/2021 - 6/30/2022	Encumbrances 7/1/2021 - 6/30/2022	Spent & Encumbered	Amount Remaining 7/1/2021 - 6/30/2022	Last Year Period 7/1/2020 - 6/30/2021
TOTAL 1201 Essential Early Education	\$38,312.33	\$0.00	\$0.00	\$0.00	\$38,312.33	\$135.80
1410 Student Body Activities						
107. 001-1410-5110-000-00-00-0 Student Body Activities- Salaries	7,000.00	300.00	0.00	300.00	6,700.00	1,759.30
108. 001-1410-5120-000-00-00-0 Coaches & Refs Salaries	10,000.00	500.00	0.00	500.00	9,500.00	0.00
109. 001-1410-5121-000-00-00-0 Student Activities - Camp Abnaki	500.00	0.00	0.00	0.00	500.00	500.00
110. 001-1410-5220-000-00-00-0 Coaches & Refs FICA	1,338.75	61.20	0.00	61.20	1,277.55	172.84
111. 001-1410-5250-000-00-00-0 Coaches/Refs/Student Progr WC	58.25	0.00	0.00	0.00	58.25	0.00
112. 001-1410-5337-000-00-00-0 Student activities - Programs	5,000.00	0.00	0.00	0.00	5,000.00	0.00
113. 001-1410-5610-000-00-00-0 Student Body Activities-general Supplie	3,500.00	3,612.69	799.80	4,412.49	(912.49)	4,232.97
114. 001-1410-5683-000-00-00-0 Instructional- Sports/Exp/Supl/Bus	20,000.00	0.00	0.00	0.00	20,000.00	1,370.00
TOTAL 1410 Student Body Activities	\$47,397.00	\$4,473.89	\$799.80	\$5,273.69	\$42,123.31	\$8,035.11
1422 Summer School Program						
115. 001-1422-5110-000-00-00-0 Summer School Program- Salary	15,000.00	2,200.00	0.00	2,200.00	12,800.00	0.00
116. 001-1422-5220-000-00-00-0 Summer School - FICA	1,147.50	168.30	0.00	168.30	979.20	0.00
117. 001-1422-5250-000-00-00-0 Summer School - Workers Comp.	92.00	0.00	0.00	0.00	92.00	121.63
118. 001-1422-5260-000-00-00-0 Summer School- Unemp. Comp.	0.00	0.00	0.00	0.00	0.00	20.66
119. 001-1422-5515-000-00-00-0 Summer Sch- Field Trips(Educ)	300.00	0.00	0.00	0.00	300.00	0.00
120. 001-1422-5610-000-00-00-0 Summer School- Supplies	500.00	71.31	0.00	71.31	428.69	0.00
TOTAL 1422 Summer School Program	\$17,039.50	\$2,439.61	\$0.00	\$2,439.61	\$14,599.89	\$142.29
2120 Guidance Services						
121. 001-2120-5110-000-00-00-0 Guidance-salary	79,636.56	4,188.92	50,267.08	54,456.00	25,180.56	56,245.20
122. 001-2120-5210-000-00-00-0 Guidance - Health Ins.	6,400.00	0.00	0.00	0.00	6,400.00	0.00
123. 001-2120-5220-000-00-00-0 Guidance -FICA	6,092.20	319.85	3,846.05	4,165.90	1,926.30	4,289.04
124. 001-2120-5230-000-00-00-0 Guidance - Group Life	142.00	0.00	0.00	0.00	142.00	0.00
125. 001-2120-5250-000-00-00-0 Guidance-Workers Comp	994.00	0.00	0.00	0.00	994.00	453.04
126. 001-2120-5260-000-00-00-0 Guidance-unemployment	40.00	0.00	0.00	0.00	40.00	169.62
127. 001-2120-5270-000-00-00-0 Guidance Course Reimbursement	1,600.00	0.00	0.00	0.00	1,600.00	1,590.00

Alburgh Town School District

Expenses All Funds Function and Object Codes

Report # 23886

Account Number / Description	Adopted Budget 7/1/2021 - 6/30/2022	Reported Period 7/1/2021 - 6/30/2022	Encumbrances 7/1/2021 - 6/30/2022	Spent & Encumbered	Amount Remaining 7/1/2021 - 6/30/2022	Last Year Period 7/1/2020 - 6/30/2021
128. 001-2120-5280-000-00-00-0 Guidance - Dental	970.00	0.00	375.29	375.29	594.71	375.29
129. 001-2120-5281-000-00-00-0 Guidance Vision Insurance	300.00	0.00	123.62	123.62	176.38	123.62
130. 001-2120-5290-000-00-00-0 Guidance-Prof. Development	600.00	0.00	0.00	0.00	600.00	0.00
131. 001-2120-5580-000-00-00-0 Guidance-travel	100.00	0.00	0.00	0.00	100.00	0.00
132. 001-2120-5610-000-00-00-0 Guidance-general Supplies	200.00	0.00	0.00	0.00	200.00	792.13
133. 001-2120-5640-000-00-00-0 Guidance-books	100.00	0.00	0.00	0.00	100.00	0.00
TOTAL 2120 Guidance Services	\$97,174.76	\$4,508.77	\$54,612.04	\$59,120.81	\$38,053.95	\$64,037.94
2134 Health Services						
134. 001-2134-5115-000-00-00-0 Health Services - LPN	19,743.75	653.74	19,090.01	19,743.75	0.00	20,370.14
135. 001-2134-5210-000-00-00-0 Health Services-group Health Insuranc	7,220.00	0.00	6,803.76	6,803.76	416.24	6,277.82
136. 001-2134-5215-000-00-00-0 Health Ins Reimbursement	2,100.00	0.00	0.00	0.00	2,100.00	2,464.37
137. 001-2134-5220-000-00-00-0 Health Services-fica	1,510.40	40.45	1,469.94	1,510.39	0.01	1,368.67
138. 001-2134-5240-000-00-00-0 Health Svcs - Retirement	395.00	0.00	376.95	376.95	18.05	405.14
139. 001-2134-5250-000-00-00-0 Health Services-Workers Comp.	180.00	0.00	0.00	0.00	180.00	153.26
140. 001-2134-5260-000-00-00-0 Health Services-unemployment Comp.	20.00	0.00	0.00	0.00	20.00	87.08
141. 001-2134-5270-000-00-00-0 Health Services-tuition Reimbursement	0.00	0.00	0.00	0.00	0.00	140.00
142. 001-2134-5280-000-00-00-0 Health Services-group Dental Insuranc	395.00	0.00	893.60	893.60	(498.60)	832.44
143. 001-2134-5281-000-00-00-0 Health Services-group Vision Insuranc	145.00	0.00	390.96	390.96	(245.96)	343.68
144. 001-2134-5290-000-00-00-0 Health Services-Prof. Development	450.00	0.00	0.00	0.00	450.00	0.00
145. 001-2134-5332-000-00-00-0 Health Services Assessment	25,759.00	12,879.50	0.00	12,879.50	12,879.50	24,144.00
146. 001-2134-5580-000-00-00-0 Health Services-travel	100.00	0.00	0.00	0.00	100.00	0.00
147. 001-2134-5610-000-00-00-0 Health Services-general Supplies	2,000.00	0.00	0.00	0.00	2,000.00	1,702.58
TOTAL 2134 Health Services	\$60,018.15	\$13,573.69	\$29,025.22	\$42,598.91	\$17,419.24	\$58,289.18
2140 Psychological Services						
148. 001-2140-5320-000-00-00-0 Psych Services-Prof Educ Svcs	7,500.00	0.00	0.00	0.00	7,500.00	8,640.00
149. 001-2140-5610-000-00-00-0 Psychological Services-tests	0.00	0.00	0.00	0.00	0.00	4,320.00
TOTAL 2140 Psychological Services	\$7,500.00	\$0.00	\$0.00	\$0.00	\$7,500.00	\$12,960.00
2150 Speech Services						

Alburgh Town School District

Expenses All Funds Function and Object Codes

Report # 23886

Account Number / Description	Adopted Budget 7/1/2021 - 6/30/2022	Reported Period 7/1/2021 - 6/30/2022	Encumbrances 7/1/2021 - 6/30/2022	Spent & Encumbered	Amount Remaining 7/1/2021 - 6/30/2022	Last Year Period 7/1/2020 - 6/30/2021
150. 001-2150-5215-000-00-00-0 Speech Svces - HRA	0.00	0.00	0.00	0.00	0.00	491.13
151. 001-2150-5250-000-00-00-0 Speech Services-Workers Comp.	0.00	0.00	0.00	0.00	0.00	207.24
152. 001-2150-5260-000-00-00-0 Speech Services-unemployment Comp.	0.00	0.00	0.00	0.00	0.00	59.88
TOTAL 2150 Speech Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$758.25
2222 Library						
153. 001-2222-5110-000-00-00-0 Library Services-salary	29,384.86	2,223.36	26,680.44	28,903.80	481.06	25,204.75
154. 001-2222-5112-000-00-00-0 Library Services-substitutes	0.00	0.00	0.00	0.00	0.00	400.00
155. 001-2222-5210-000-00-00-0 Library Services-group Health Insuranc	2,000.00	0.00	0.00	0.00	2,000.00	0.00
156. 001-2222-5215-000-00-00-0 Library - HRA	2,210.92	0.00	0.00	0.00	2,210.92	0.00
157. 001-2222-5220-000-00-00-0 Library Services-fica	0.00	170.08	2,041.07	2,211.15	(2,211.15)	1,958.63
158. 001-2222-5230-000-00-00-0 Library Services - Life	44.00	0.00	0.00	0.00	44.00	0.00
159. 001-2222-5240-000-00-00-0 Retirement	0.00	0.00	0.00	0.00	0.00	1,329.00
160. 001-2222-5250-000-00-00-0 Library Services-Workers Comp.	218.00	0.00	0.00	0.00	218.00	193.76
161. 001-2222-5260-000-00-00-0 Library Services-unemployment Comp.	20.00	0.00	0.00	0.00	20.00	99.70
162. 001-2222-5290-000-00-00-0 Library Services-Prof. Development	300.00	0.00	0.00	0.00	300.00	0.00
163. 001-2222-5610-000-00-00-0 Library Services-library Supplies	300.00	0.00	0.00	0.00	300.00	119.96
164. 001-2222-5640-000-00-00-0 Library Services-library Books	4,000.00	2,673.39	0.00	2,673.39	1,326.61	2,268.21
165. 001-2222-5641-000-00-00-0 Library Services-magazines/periodicals	400.00	0.00	0.00	0.00	400.00	95.99
166. 001-2222-5670-000-00-00-0 Library Services-computer Software	620.00	300.00	300.00	600.00	20.00	822.20
167. 001-2222-5734-000-00-00-0 Library Services-computer Equipment	1,000.00	0.00	0.00	0.00	1,000.00	0.00
TOTAL 2222 Library	\$40,497.78	\$5,366.83	\$29,021.51	\$34,388.34	\$6,109.44	\$32,492.20
2310 Board of Education						
168. 001-2310-5110-000-00-00-0 Board Of Ed Services-salaries	5,000.00	0.00	0.00	0.00	5,000.00	5,000.00
169. 001-2310-5111-000-00-00-0 Board Of Ed/treasurer-salary	1,500.00	0.00	0.00	0.00	1,500.00	1,500.00
170. 001-2310-5119-000-00-00-0 BOE Staff Appreciation	0.00	0.00	0.00	0.00	0.00	13,200.00
171. 001-2310-5220-000-00-00-0 Board Of Ed Services-fica	497.25	0.00	0.00	0.00	497.25	1,484.10
172. 001-2310-5221-000-00-00-0 Board Of Services-fica	114.75	0.00	0.00	0.00	114.75	0.00
173. 001-2310-5300-000-00-00-0 Cafeteria Plan	1,500.00	0.00	0.00	0.00	1,500.00	0.00

Alburgh Town School District

Expenses All Funds Function and Object Codes

Report # 23886

Account Number / Description	Adopted Budget 7/1/2021 - 6/30/2022	Reported Period 7/1/2021 - 6/30/2022	Encumbrances 7/1/2021 - 6/30/2022	Spent & Encumbered	Amount Remaining 7/1/2021 - 6/30/2022	Last Year Period 7/1/2020 - 6/30/2021
174. 001-2310-5360-000-00-00-0 Board Of Ed Services-legal Services	10,000.00	2,160.00	0.00	2,160.00	7,840.00	6,795.00
175. 001-2310-5530-000-00-00-0 Board Of Ed Services-Postage/Mailin	250.00	0.00	0.00	0.00	250.00	0.00
176. 001-2310-5540-000-00-00-0 Board Of Ed Services-advertising	750.00	0.00	0.00	0.00	750.00	1,975.70
177. 001-2310-5610-000-00-00-0 Board Of Ed Services-supplies	500.00	0.00	0.00	0.00	500.00	0.00
178. 001-2310-5810-000-00-00-0 Board Of Ed Services-vsba Dues	1,400.00	0.00	0.00	0.00	1,400.00	0.00
TOTAL 2310 Board of Education	\$21,512.00	\$2,160.00	\$0.00	\$2,160.00	\$19,352.00	\$29,954.80
2320 Administrative Services - Supervisory U						
179. 001-2320-5331-000-00-00-0 SU General Assessment	476,080.00	238,040.00	0.00	238,040.00	238,040.00	476,675.00
TOTAL 2320 Administrative Services - Supervisory U	\$476,080.00	\$238,040.00	\$0.00	\$238,040.00	\$238,040.00	\$476,675.00
2410 Principal Services						
180. 001-2410-5110-000-00-00-0 Principal Service-salary	103,306.00	19,785.12	83,520.88	103,306.00	0.00	100,786.00
181. 001-2410-5113-000-00-00-0 Principal Service-secretary Salary	82,776.37	11,410.49	70,449.75	81,860.24	916.13	79,856.93
182. 001-2410-5115-000-00-00-0 Principal - Mentoring	0.00	0.00	0.00	0.00	0.00	3,240.00
183. 001-2410-5117-000-00-00-0 Prin Svc - Home School Coordinator	62,537.00	4,670.42	56,045.12	60,715.54	1,821.46	60,716.00
184. 001-2410-5210-000-00-00-0 Principal Services-group Health Insuran	67,042.00	2,355.83	60,910.09	63,265.92	3,776.08	58,296.74
185. 001-2410-5215-000-00-00-0 Principal Svcs - HRA	12,600.00	0.00	0.00	0.00	12,600.00	11,782.49
186. 001-2410-5220-000-00-00-0 Principal Services-fica	19,019.38	2,837.48	16,097.16	18,934.64	84.74	20,258.21
187. 001-2410-5230-000-00-00-0 Principal Service-group Life Insurance	428.00	0.00	0.00	0.00	428.00	0.00
188. 001-2410-5240-000-00-00-0 Principal Svcs - Retirement	2,898.00	262.43	2,619.74	2,882.17	15.83	2,840.14
189. 001-2410-5250-000-00-00-0 Principal Services-Workers Comp.	0.00	0.00	0.00	0.00	0.00	1,963.82
190. 001-2410-5250-320-00-00-0 Workers Comp - IDEA-B	2,221.00	0.00	0.00	0.00	2,221.00	0.00
191. 001-2410-5260-000-00-00-0 Principal Service-unemployment Comp	80.00	0.00	0.00	0.00	80.00	597.08
192. 001-2410-5280-000-00-00-0 Principal Services-group Dental Insuran	4,029.60	132.06	3,830.51	3,962.57	67.03	3,873.25
193. 001-2410-5281-000-00-00-0 Principal Services-group Vision Insuran	1,130.84	39.10	1,047.76	1,086.86	43.98	1,032.34
194. 001-2410-5282-000-00-00-0 Long Term Disability	815.00	0.00	0.00	0.00	815.00	73.16
195. 001-2410-5290-000-00-00-0 Principal Svcs.- Prof. Development	1,500.00	0.00	0.00	0.00	1,500.00	0.00
196. 001-2410-5292-000-00-00-0 Principal Svc- Oth Emp. Benefits	227.00	555.54	0.00	555.54	(328.54)	1,811.42
197. 001-2410-5430-000-00-00-0 Principal Svcs.- Copier Svcs.	0.00	554.93	0.00	554.93	(554.93)	4,025.85

Alburgh Town School District

Expenses All Funds Function and Object Codes

Report # 23886

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198. 001-2410-5530-000-00-00-0 Principal Services-telephone	4,000.00	542.06	0.00	542.06	3,457.94	5,801.42
199. 001-2410-5532-000-00-00-0 Principal Svcs.- Postage	1,500.00	9.30	0.00	9.30	1,490.70	913.06
200. 001-2410-5580-000-00-00-0 Principal Services-travel	750.00	0.00	0.00	0.00	750.00	701.65
201. 001-2410-5610-000-00-00-0 Principal Services-office Supplies/petty	2,500.00	751.30	0.00	751.30	1,748.70	7,475.59
202. 001-2410-5670-000-00-00-0 Principals Svcs - Computer Software	650.00	460.00	0.00	460.00	190.00	460.00
203. 001-2410-5733-000-00-00-0 Principal Svcs- Furn./Fixtures	700.00	0.00	0.00	0.00	700.00	377.90
204. 001-2410-5734-000-00-00-0 Principal Svcs. - Computer Equipment	0.00	0.00	0.00	0.00	0.00	818.76
205. 001-2410-5810-000-00-00-0 Dues and Fees	1,500.00	910.34	0.00	910.34	589.66	500.99
TOTAL 2410 Principal Services	\$372,210.19	\$45,276.40	\$294,521.01	\$339,797.41	\$32,412.78	\$368,202.80
2420 Supportive Services - Special Ed Coordi						
206. 001-2420-5332-000-00-00-0 Professional Services from SU	392,743.00	196,371.50	0.00	196,371.50	196,371.50	676,764.56
TOTAL 2420 Supportive Services - Special Ed Coordi	\$392,743.00	\$196,371.50	\$0.00	\$196,371.50	\$196,371.50	\$676,764.56
2520 Short Term Loans						
207. 001-2520-5830-000-00-00-0 Fiscal Services-short Term Loans Intere	26,000.00	0.00	0.00	0.00	26,000.00	7,583.33
TOTAL 2520 Short Term Loans	\$26,000.00	\$0.00	\$0.00	\$0.00	\$26,000.00	\$7,583.33
2600 Operation/Maintenance of Plant						
208. 001-2600-5110-000-00-00-0 Operation/maint. Of Plant-salaries	74,090.00	16,892.26	55,730.55	72,622.81	1,467.19	76,137.38
209. 001-2600-5210-000-00-00-0 Operation/maint. Of Plant-group Healt	14,452.00	1,314.87	11,833.81	13,148.68	1,303.32	12,132.18
210. 001-2600-5215-000-00-00-0 Maintenance - HRA	4,200.00	0.00	0.00	0.00	4,200.00	737.20
211. 001-2600-5220-000-00-00-0 Operation/maint. Of Plant-fica	5,667.89	1,497.47	4,269.06	5,766.53	(98.64)	5,659.00
212. 001-2600-5240-000-00-00-0 Oper/Maint of Plant- Retirement	1,482.00	388.00	1,114.47	1,502.47	(20.47)	1,471.54
213. 001-2600-5250-000-00-00-0 Operation/maint. Of Plant-Workers Com	674.00	0.00	0.00	0.00	674.00	3,525.96
214. 001-2600-5260-000-00-00-0 Operation/maint. Of Plant-unemployem	40.00	0.00	0.00	0.00	40.00	229.34
215. 001-2600-5280-000-00-00-0 Operation/maint. Of Plant-group Denta	493.80	49.38	444.42	493.80	0.00	493.80
216. 001-2600-5281-000-00-00-0 Operation/maint. Of Plant-group Visio	182.00	18.18	163.62	181.80	0.20	181.80
217. 001-2600-5421-000-00-00-0 Operation/maint. Of Plant-garbage Coll	5,500.00	881.97	0.00	881.97	4,618.03	4,275.71
218. 001-2600-5424-000-00-00-0 Operation/maint. of Plant-lawn services	4,250.00	0.00	0.00	0.00	4,250.00	0.00

Alburgh Town School District

Expenses All Funds Function and Object Codes

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219. 001-2600-5432-000-00-00-0 Operation/Maint of Plant - Repairs/Main	50,000.00	36,752.33	0.00	36,752.33	13,247.67	48,959.37
220. 001-2600-5436-000-00-00-0 Op/Maint of Plant - Contr Service	4,500.00	835.00	0.00	835.00	3,665.00	4,016.00
221. 001-2600-5580-000-00-00-0 Oper/maint Of Plant-travel	300.00	0.00	0.00	0.00	300.00	303.92
222. 001-2600-5610-000-00-00-0 Oper/maint. Of Plant-Custodial Supplie	17,500.00	2,616.76	0.00	2,616.76	14,883.24	16,601.61
223. 001-2600-5620-000-00-00-0 Operation/maint. Of Plant-Energy Servi	12,000.00	3,480.00	0.00	3,480.00	8,520.00	20,661.20
224. 001-2600-5622-000-00-00-0 Operation/maint. Of Plant-Electricity	15,000.00	923.32	0.00	923.32	14,076.68	10,397.69
225. 001-2600-5623-000-00-00-0 Operation/Plant - Propane	42,000.00	0.00	0.00	0.00	42,000.00	29,048.61
226. 001-2600-5624-000-00-00-0 Oper/maint Of Plant-Water	8,000.00	14.85	0.00	14.85	7,985.15	3,008.52
227. 001-2600-5710-000-00-00-0 Operation/maint. Of Plant-improvement	330,000.00	16,080.00	0.00	16,080.00	313,920.00	38,379.98
228. 001-2600-5730-000-00-00-0 Operation/Maint of Plant- Equipment	1,000.00	0.00	0.00	0.00	1,000.00	0.00
229. 001-2600-5733-000-00-00-0 Operation/maint Of Plant-furniture & Fi	0.00	0.00	0.00	0.00	0.00	1,031.46
TOTAL 2600 Operation/Maintenance of Plant	\$591,331.69	\$81,744.39	\$73,555.93	\$155,300.32	\$436,031.37	\$277,252.27
2700 Transportation Services						
230. 001-2700-5110-000-00-00-0 Bus Monitor	0.00	0.00	0.00	0.00	0.00	281.33
231. 001-2700-5220-000-00-00-0 Crossing Guard FICA	0.00	0.00	0.00	0.00	0.00	21.52
232. 001-2700-5240-000-00-00-0 Transportation - Retirement	0.00	0.00	0.00	0.00	0.00	5.62
233. 001-2700-5250-000-00-00-0 Crossing Guard - Workers Comp	0.00	0.00	0.00	0.00	0.00	36.81
234. 001-2700-5332-000-00-00-0 Bus Service from SU	197,110.00	98,555.00	0.00	98,555.00	98,555.00	168,991.00
TOTAL 2700 Transportation Services	\$197,110.00	\$98,555.00	\$0.00	\$98,555.00	\$98,555.00	\$169,336.28
3100 Food Service						
235. 001-3100-5930-000-00-00-0 Tfer to Food Program to cover Insuranc	30,000.00	0.00	0.00	0.00	30,000.00	30,000.00
TOTAL 3100 Food Service	\$30,000.00	\$0.00	\$0.00	\$0.00	\$30,000.00	\$30,000.00
TOTAL 001 General Fund	\$6,982,910.56	\$890,613.51	\$2,458,384.68	\$3,348,998.19	\$3,633,912.37	\$5,847,295.75
131 2131 ESSER I						
1100 Instructional						
236. 131-1100-5610-000-00-00-0 Instructional Supplies	0.00	0.00	0.00	0.00	0.00	797.40
237. 131-1100-5733-000-00-00-0 Furniture & Fixtures	0.00	0.00	0.00	0.00	0.00	7,672.35

Alburgh Town School District

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TOTAL 1100 Instructional	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,469.75		
2134 Health Services								
238. 131-2134-5610-000-00-00-0 Health Svcs Supplies	0.00	0.00	0.00	0.00	0.00	1,177.46		
TOTAL 2134 Health Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,177.46		
2600 Operation/Maintenance of Plant								
239. 131-2600-5610-000-00-00-0 Maintenance Supplies	0.00	0.00	0.00	0.00	0.00	649.90		
TOTAL 2600 Operation/Maintenance of Plant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$649.90		
TOTAL 131 2131 ESSER I	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,297.11		
133 2133 CRF-LEA Grant								
1100 Instructional								
240. 133-1100-5610-000-00-00-0 Instructional Supplies	0.00	0.00	0.00	0.00	0.00	2,018.00		
TOTAL 1100 Instructional	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,018.00		
2134 Health Services								
241. 133-2134-5610-000-00-00-0 Health Svcs Supplies	0.00	0.00	0.00	0.00	0.00	3,448.37		
TOTAL 2134 Health Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,448.37		
2600 Operation/Maintenance of Plant								
242. 133-2600-5610-000-00-00-0 Maintenance Supplies	0.00	0.00	0.00	0.00	0.00	3,640.16		
TOTAL 2600 Operation/Maintenance of Plant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,640.16		
2700 Transportation Services								
243. 133-2700-5580-000-00-00-0 Transportation - Travel Exp	0.00	0.00	0.00	0.00	0.00	276.00		
TOTAL 2700 Transportation Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$276.00		
TOTAL 133 2133 CRF-LEA Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,382.53		
311 SRSA								

Alburgh Town School District

Expenses All Funds Function and Object Codes

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1100 Instructional						
244. 311-1100-5320-000-00-00-0 SRSA- Professional Services	0.00	0.00	25,000.00	25,000.00	(25,000.00)	0.00
TOTAL 1100 Instructional	\$0.00	\$0.00	\$25,000.00	\$25,000.00	\$(25,000.00)	\$0.00
TOTAL 311 SRSA	\$0.00	\$0.00	\$25,000.00	\$25,000.00	\$(25,000.00)	\$0.00
501 Food Program						
3100 Food Service						
245. 501-3100-5110-000-00-00-0 Food Service - Salaries	0.00	8,873.04	54,544.41	63,417.45	(63,417.45)	62,924.70
246. 501-3100-5210-000-00-00-0 Food Service - Groups Health	0.00	7,486.81	14,375.13	21,861.94	(21,861.94)	34,241.37
247. 501-3100-5215-000-00-00-0 Food Svc - HRA	0.00	0.00	0.00	0.00	0.00	4,908.30
248. 501-3100-5220-000-00-00-0 Food Service - FICA & Medicare	0.00	575.69	4,228.77	4,804.46	(4,804.46)	4,337.90
249. 501-3100-5240-000-00-00-0 Food Program - Retirement	0.00	48.29	1,133.77	1,182.06	(1,182.06)	910.79
250. 501-3100-5250-000-00-00-0 Food Program - Workers Comp	0.00	0.00	0.00	0.00	0.00	1,385.97
251. 501-3100-5260-000-00-00-0 Food Svc Unemployment	0.00	0.00	0.00	0.00	0.00	194.60
252. 501-3100-5280-000-00-00-0 Food Service Dental	0.00	419.51	804.24	1,223.75	(1,223.75)	1,856.76
253. 501-3100-5281-000-00-00-0 Food Service - Vision	0.00	136.84	351.86	488.70	(488.70)	625.56
254. 501-3100-5610-000-00-00-0 Food Service - Purchases/Supplies	0.00	5,774.32	0.00	5,774.32	(5,774.32)	57,135.45
255. 501-3100-5611-000-00-00-0 Food Svc - Fruits/Veg Purchases	0.00	0.00	0.00	0.00	0.00	8,460.12
256. 501-3100-5733-000-00-00-0 Food Service Equip	0.00	0.00	0.00	0.00	0.00	4,503.00
TOTAL 3100 Food Service	\$0.00	\$23,314.50	\$75,438.18	\$98,752.68	\$(98,752.68)	\$181,484.52
5290 Other Transfers						
257. 501-5290-5900-000-00-00-0 Transfer from General Fund	0.00	0.00	0.00	0.00	0.00	(30,000.00)
TOTAL 5290 Other Transfers	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$(30,000.00)
TOTAL 501 Food Program	\$0.00	\$23,314.50	\$75,438.18	\$98,752.68	\$(98,752.68)	\$151,484.52
GRAND TOTAL	\$6,982,910.56	\$913,928.01	\$2,558,822.86	\$3,472,750.87	\$3,510,159.69	\$6,018,459.91



Megan DeVinny <mdevinny@gisu.org>

Fwd: Transfer Request

2 messages

Michael Savage <msavageschoolboard@gmail.com>

Fri, Sep 17, 2021 at 7:43 AM

To: Michael Clark <mclark@gisu.org>, Beth Hemingway <bhemingway@gisu.org>, Megan Devinny <mdevinny@gisu.org>, Mallory Ovitt <movitt@board.gisu.org>, Stacey Lynn Gould <SGouldboard@gmail.com>, Trevor Creller <trevcreller@gmail.com>, Whitney Maxham <wmaxham@board.gisu.org>

Good morning,

This should be added to our agenda. Thank you.

Mike

----- Forwarded message -----

From: **Vikki Peters** <vpeters@gisu.org>

Date: Wed, Sep 8, 2021 at 4:17 PM

Subject: Transfer Request

To: Michael Savage <msavageschoolboard@gmail.com>

Hi Michael,

My name is Vikki Peters, I live in Isle La Motte and I also work as a Paraprofessional at ACEC. I am writing to request a transfer of schools, for my daughter Adriana Peters. My daughter currently attends North Hero Elementary and is in 2nd grade.

My son Cayden Peters attends Project Soar and is currently in 5th grade, after transferring out of NH school last year.

Last year was stressful and at many times inconvenient, and disruptive to not only my children, but my employer and the children I support. We had three different school schedules to adhere to, oftentimes causing me to hire a sitter or leave work early to attend to my children's needs.

One of the biggest struggles is and was the schedule variations between NH school and Alburgh school. The schedules have different starting and dismissal times. NH is 8AM to 3PM and Alburgh (where I am employed) is 7:40 AM to 3PM. This causes me to have to arrange private transportation and often have to pay someone to transport my daughter on my behalf, 5 days a week. If transportation falls through at the last minute, I am late for work or have to leave work early to do pick ups. I also tried the bus last year, but the bus schedule requires my child to be fully ready and out the door for pick up at 6am, with arrival at NH school at 7:30am. This is way too early for a 2nd grader to have to be up and out the door by, not to mention the length of time on the bus ride.

My husband is not available to assist in transportation of our children, as his full time job at Lockerby Transport puts him out the door by 3am, returning later in the morning after the kids' school days have already started. Furthermore, he also manages his own business, which offers him very little flexibility to assist during the day.

Today, I was posed with another challenge, my daughter's school had a water leak and I was told there would be no school. I was already at work and I could not find daycare, so I had to go home. This leaves the administration at my school, seeking alternative plans for the students I support, which can be very challenging, not only for the team but the children.

I would like to make a formal request to transfer Adriana to ACEC. She already has had exposure to the school this summer, as she attended the summer program I worked at. She loved our school and the staff and she made friendships immediately and did not want to leave. I know accommodations have been made for some GISU staff. Accommodations which allow their children to attend the school they work at. I would like to have the same opportunity afforded to my daughter, Adriana and allow her to attend ACEC. I feel less disruptions will happen and her overall education will be impacted in a positive way.

My daughter would like to join a sports team, and NH Elementary do not offer any.

I thank you for hearing me out, and hope to hear from you soon.

Best,
Vikki Peters

WARNING: This message may contain information that is confidential and/or protected under the **Family Education Rights and Privacy Act** or other lawfully recognized privilege. If you have received this message in error or through inappropriate means, please reply to this message to notify the Sender that the message was received by you in error, and then permanently delete this message from all storage media, without forwarding or retaining a copy.

Michael Clark <mclark@gisu.org>
To: Megan Devinny <mdevinny@gisu.org>

Fri, Sep 17, 2021 at 7:56 AM

[Quoted text hidden]

CODE F1 – TRAVEL REIMBURSEMENT

Policy

It is the policy of the Grand Isle Supervisory Union and member districts to reimburse the reasonable expenses for travel for school business on actual cost, except IRS rate for mileage by its employees, school board members and volunteers, to the extent that budgeted funds permit.

Reimbursement will be only for those expenses that are reasonable and necessary for the activities of the Grand Isle Supervisory Union and member districts. The method of reimbursement will be consistent whether expenses are incurred in furtherance of federally funded or non-federally funded activities. Prior approval from the Superintendent or his or her designee will be required.

Implementation

Pursuant to the policy and consistent with relevant collective bargaining agreements, the Superintendent or his or her designee will establish written procedures to govern the reimbursement and method of prior approval for the following: air/rail travel, meals, lodging, and mileage.

	<i>GISU</i>	<i>Alburgh</i>	<i>CIUUSD</i>	<i>South Hero</i>
<i>Date Adopted</i>				
<i>Date Warned</i>	<i>08/26/2021</i>	<i>9/20/2021</i>	<i>9/7/2021</i>	<i>9/16/2021</i>

Legal Reference(s): 2 CFR 200.475

CAPITALIZATION OF ASSETS

Policy

In order to provide for the proper control and conservation of the Grand Isle Supervisory Union and its member district's property as well as proper accounting for financial reporting purposes, the Superintendent or his or her designee shall maintain a schedule of capitalized assets reported in conjunction with the Grand Isle Supervisory Union and its member district's annual audit.

Implementation

Capitalization of assets, inclusive of computing devices, equipment, general purpose equipment, information technology systems, special purpose equipment and supplies, occurs when all of the following criteria are met:

1. The asset is tangible and complete. Construction in progress is capitalized but not depreciated until construction is completed;
2. The asset is used in the operation of the district's activities;
3. The asset has a value and useful life at the date of acquisition that meets or exceeds the following:
 - \$5,000 individual component value and one year of useful life
 - All buildings and land must be reported regardless of value and useful life at date of acquisition.

Assets acquired through donation will be recorded at their estimated fair market value on the date of donation and capitalized according to the criteria above.

Annual depreciation will be charged in equal amounts over the estimated useful lives of all capital assets. The assets' estimated useful life will be assigned by management in accordance with Generally Accepted Accounting Principles (GAAP) and Governmental Accounting Standards Board (GASB) rulings.

	<i>GISU</i>	<i>Alburgh</i>	<i>CIUUSD</i>	<i>South Hero</i>
<i>Date Warned</i>	<i>08/26/2021</i>	<i>9/20/2021</i>	<i>9/7/2021</i>	<i>9/16/2021</i>
<i>Date Adopted</i>				

*Legal Reference(s): 2 CFR 200.1 [Equipment]
Adoption of this policy is recommended by a joint VASBO/Agency of Education working group on federal grant compliance.*

COMMUNITY ENGAGEMENT AND VISION

The Grand Isle Supervisory Union and its member districts are an integral part of the community. Community support is necessary for the schools' operation and achievement of excellence. The GISU and its member districts recognize that community support is based on a mutual exchange, a dynamic process in which the GISU and its member districts contribute to the community's success and, in turn, benefits from the community's resources.

In order to maintain productive relationships with the community, the board will have a clearly articulated vision for the school district. The board will adopt a strategic plan to implement the vision which moves the district forward in its goals for student achievement. The board will closely monitor progress toward the vision and refine it as necessary.

Establishing the Vision

The board will seek community input in its consideration of the vision in a variety of settings and contexts to ensure participation that is representative of the community itself. The vision will be informed by data and research-based best practice provided by the superintendent.

Implementation

The board will strive to keep the vision at the forefront of all decision making. The board will assure that there are resources devoted to implement the strategic plan, and will receive monitoring reports on a _____ basis to ensure effective implementation of the strategic plan. On an _____ basis, the board will revisit the vision and strategic plan and make adjustments according to input from the community and the superintendent.

<i>VSBA Version:</i>	<i>March 3, 20202</i>
<i>Cross Reference:</i>	
<i>Legal Reference:</i>	

	<i>GISU</i>	<i>Alburgh</i>	<i>CIUUSD</i>	<i>South Hero</i>
<i>Date Warned</i>	<i>9/23/2021</i>	<i>9/20/2021</i>	<i>9/7/2021</i>	<i>9/16/2021</i>
<i>Date Adopted</i>				

SEARCH AND SEIZURE OF STUDENTS BY SCHOOL PERSONNEL

Searches of School Property

The school retains the right to search its property at any time. Desks, lockers, textbooks, computers, and other materials or supplies loaned by the school to students remain the property of the school, and may be opened, inspected and searched by school employees at any time. Students should have no expectation of privacy with respect to school owned property.

Search and Seizure of Student and Student Property

Searches of students persons, personal effects and vehicles ^[1] may be conducted where there are reasonable grounds for suspecting at the time of initiating the search that the search will reveal evidence of a violation of law or of school rules.

The superintendent or designee shall ensure that all searches of students and all searched and seizures of student property are conducted in a manner that complies with state and federal constitutional protections against unreasonable searches and seizures of students and student property in schools.

Copies of this policy will be included in the student handbook given to students and parents at the beginning of each school year.

^[1] Schools may obtain blanket permission to search vehicles that students drive to school and park in the school parking lot by requiring parents and students to consent to such inspections as a condition of obtaining a permit for parking on school grounds. Without consent of this sort, school officials who wish to search student vehicles need reasonable suspicion that the search will provide evidence of a violation of law or school rules.

	<i>GISU</i>	<i>Alburgh</i>	<i>CIUUSD</i>	<i>South Hero</i>
<i>Date Warned</i>	<i>9/23/2021</i>	<i>9/20/2021</i>	<i>9/7/2021</i>	<i>9/16/2021</i>
<i>Date Adopted</i>				

<i>VSBA Revision:</i>	<i>March 3, 2021</i>
<i>Legal Reference(s):</i>	
<i>Cross Reference:</i>	

STUDENT SELF-EXPRESSION AND STUDENT DISTRIBUTION OF LITERATURE

Student Distribution of Non-School Sponsored Literature

It is the policy of the Grand Isle Supervisory Union and its member districts to allow limited distribution of non-school sponsored literature on school grounds or at school events by students. Accordingly, the Superintendent/Principal may allow students to distribute these materials so long as they are in compliance with this policy.

Non-school sponsored literature means any printed, written, or electronic materials prepared by non-school organizations or individuals that are not made as a part of the curricular or approved extracurricular programs of the district. They include such things as fliers, invitations, announcements, pamphlets, posters, photographs, pictures, audio recordings, digital recordings, and electronic messages. Materials prepared under the supervision of school staff as part of classroom instruction or classroom activities are not restricted by this policy.

Distribution means circulating non-school sponsored literature in ways that include: handing to others on school property or during school-sponsored events; posting on school property such as walls, bulletin boards, and district web-sites; placing upon desks, tables, on or in lockers; or making available in principal's office.

This policy prohibits the distribution of literature that:

1. Is obscene, vulgar, or profane, or harms the reputation of others;¹
2. Violates federal, state or local laws;
3. Advocates the use or availability of tobacco, alcohol or illegal drugs²;
4. Incites violence;
5. Interferes with or advocates interference with the orderly operation of the schools;³
6. Primarily seeks to advertise for sale products or services;⁴ or
7. Has fundraising as its primary purpose.⁵

When a student wishes to distribute copies of non-school sponsored literature, the materials must include the name of the person or organization sponsoring the literature, and shall be submitted to the superintendent/principal to review ahead of time in order to confirm that the literature does not fall in one of the prohibited categories listed above.

The superintendent/principal does not need to review the literature ahead of time when the materials will be distributed by a student to other attendees of a student group meeting at school during non-instructional time. However, even in these cases, students must ensure that the materials do not fall into one of the prohibited categories.

The superintendent/principal may place reasonable time, place,⁶ and manner⁷ restrictions on the distribution of non-school sponsored literature. However, the administrator cannot use these restrictions or others to discriminate as to the point of view reflected in the materials.⁸

Student Self-Expression

Students have a right to express themselves on school property and at school functions through speech or expressive actions, provided they do not materially and substantially interfere with the orderly operation of the school and the rights of others.

This policy prohibits student self-expression that:

1. Is obscene, vulgar, or profane, or harms the reputation of others;
2. Violates federal, state or local laws;
3. Advocates the use or availability of tobacco, alcohol or illegal drugs;
4. Incites violence; or
5. Interferes with or advocates interference with the orderly operation of the schools.

The situation in which students express themselves may affect the amount of freedom they are given in their speech. If the speech is part of a school-sponsored publication, when a reasonable person would think that the speech is endorsed by the school district, the school district may exercise more control. School district representatives may have editorial control over the style and content of student speech in school-sponsored activities, such as class work or a school newspaper, so long as their edits are reasonably related to legitimate school-related concerns.⁹

	<i>GISU</i>	<i>Alburgh</i>	<i>CIUUSD</i>	<i>South Hero</i>
<i>Date Warned</i>	9/23/2021	9/20/2021	9/7/2021	9/16/2021
<i>Date Adopted</i>				

<i>VSBA Version:</i>	September 18, 2013
<i>Legal Reference(s):</i>	
<i>Cross Reference:</i>	

¹ *Bethel School District No. 403 v. Fraser*, 478 U.S. 675 (1986) (student may be disciplined for giving speech at school assembly that contained sexual innuendos and vulgar language). T-shirt that impugned character of sitting U.S. president was not vulgar or offensive within meaning of *Fraser* according to Second Circuit Court of Appeals. *Guiles v. Marineau*, 461 F.3d 320 (2d Cir. 2006).

² *Morse v. Frederick*, 551 U.S. 393 (2007) (school officials may prohibit speech that they reasonably believe advocates illegal drug use, so long as the speech cannot be interpreted as commenting on any political or social issue). Student had First Amendment right to wear T-shirt that criticized President Bush by depicting him as a drug and alcohol user and a “chicken-hawk” because it did not advocate use of drugs. *Guiles v. Marineau*, 461 F.3d 320 (2d Cir. 2006).

³ The standard for evaluating the reasonableness of controls on student self-expression and student speech is whether or not the speech substantially or materially disrupts school activity, or could reasonably be forecast to cause such disruption. *Tinker v. Des Moines Indep. Community Sch. Dist.*, 393 U.S. 503 (1979) (students protesting Vietnam War entitled to wear black armbands).

⁴ As indicated here, a district could choose to prohibit all distribution of literature that promotes the sale of products or services. As with all viewpoint neutral prohibitions, care must be taken that the prohibition is evenly enforced without exceptions. If a district wishes to allow distribution of materials supporting some commercial activity but not others, it must make the distinction based on criteria that are objective and viewpoint neutral.

⁵ A common question may be whether students selling items to raise money for parent-teacher organizations is permitted. If such organizations are clearly delineated (either in this policy or elsewhere) as school-sponsored groups and their literature is delineated as school-sponsored literature, then distribution of their fundraising materials would not be restricted by this policy.

⁶ Examples of a “place” restriction might be that literature be posted only on bulletin boards and not on windows, or that it be made available on a specified table in the principal’s office. The district must bear in mind that the restrictions must be aimed at preventing disruption to student learning.

⁷ A “manner” restriction might specify whether or not persons distributing the material may stand at the main entrance to the building, or might limit the number of copies of a pamphlet that may be distributed.

⁸ The basic principle in evaluating the constitutionality of restrictions on distribution of materials in a limited public form is that the restrictions may not be based on the viewpoint of the materials or the one distributing them. *Lamb’s Chapel v. Center Moriches Union Free School Dist.*, 508 U.S. 384 (1993); *Rosenberger v. Univ. of Virginia*, 515 U.S. 819 (1995); *Good News Club v. Milford Central Schools*, 533 U.S. 98 (2001). .

⁹ *Hazelwood Sch. Dist. v. Kuhlmeier*, 484 U.S. 260, 273 (1988) (school officials may exercise editorial control over school newspaper); *Peck v. Baldwinsville Central Sch. Dist.*, 426 F.3d 617 (2d Cir. 2005) (teacher may censor elementary school student's poster expressing religious views when it did not meet pedagogical requirements of class assignment).