### **MEMORANDUM**

To: Joint Fiscal Committee members

From: Sorsha Anderson, Senior Staff Associate

Date: December 1, 2021

Subject: Grant Request – JFO #3078

Enclosed please find one (1) item, which the Joint Fiscal Office has received from the Administration. The VT Agency of Education has requested an expedited review of JFO #3078. Please respond by Tuesday, December 7, 2021.

**JFO** #3078 - \$79,397 from the U.S. Department of Agriculture, Food and Nutrition Service to the VT Agency of Education. Funds to reimburse the Agency of Education for administrative costs incurred while providing the VT Department of Children and Families eligibility information for the P-EBT federal food benefit program for families who did not have access to meals at school due to the COVID-19 pandemic. Congress directed the USDA to provide funding to schools for these administrative costs in Sec. 721of the FY 2021 Omnibus and COVID Relief and Response Act (P.L. 116-260). The AOE will receive the funds and reimburse eligible school districts.

[Received 11/30/2021]

Please review the enclosed materials and notify the Joint Fiscal Office (Sorsha Anderson: sanderson@leg.state.vt.us) if you have questions or would like this item held for legislative review. Members will be polled on Tuesday, December 7, 2021 if they have not responded before then.

PHONE: (802) 828-2295

FAX: (802) 828-2483

# STATE OF VERMONT REQUEST FOR GRANT (\*) ACCEPTANCE (Form AA-1)

BASIC GRANT INFO	RMATI	ON			
1. Agency:		lucation			
2. Department:					
3. Program:					
4. Legal Title of Grant:	: Pa	ndemic EBT Local I	Level Cost Grant		
5. Federal Catalog #:	10	.649			
6. Grant/Donor Name					
		ult-Food and Nutriti			
7. Grant Period:	From:	10/1/2020	To:   3	/31/2022	
0 D 0 C					
8. Purpose of Grant:		1 1 6 11	II DEDE		
Provide grants to	o reimbu	rse schools for allow	vable P-EBT expenses.	These were adminis	trative expenses that
schools incurred	to collec	ct and provide inform	nation to the state about	P-EBT eligible stu	dents. P-EBT is a
			children who did not have		
implement this b		s were required to do	the work to supply this	information to the	state in order to
9. Impact on existing pr		if grant is not Acco	ntod		
Schools would	not recei	n grant is not Acce	pteu: oursement for costs alrea	dy inaumad and V	ammont would be in
violation of our	P-FRT n	lan on file with US	DA Food and Nutrition	Sarvice for failing	to distribute these funds
to eligible schoo	i-LDip ils	dan, on the with OS	DA FOOD and Numition	Service, for faming	to distribute these funds
10. BUDGET INFORM		7			
IV. BUDGET INFURIV	IATION				
	IATION	SFY 1	SFY 2	SFY 3	Comments
Expenditures:	IATION	SFY 1 FY 2022	FY	FY	Comments
Expenditures: Personal Services	ATION	SFY 1 FY 2022 \$79,397	<b>FY</b> \$	<b>FY</b> \$	Comments
Expenditures: Personal Services Operating Expenses	ATION	SFY 1 FY 2022 \$79,397 \$	FY\$	FY \$	Comments
Expenditures: Personal Services Operating Expenses Grants		SFY 1 FY 2022 \$79,397 \$ \$	FY	FY \$ \$ \$ \$ \$ \$	Comments
Expenditures: Personal Services Operating Expenses Grants	Total	SFY 1 FY 2022 \$79,397 \$	FY\$	FY \$	Comments
Expenditures: Personal Services Operating Expenses Grants  Revenues:		SFY 1 FY 2022 \$79,397 \$ \$ \$	FY	FY	Comments
Expenditures: Personal Services Operating Expenses Grants  Revenues: State Funds:		SFY 1 FY 2022 \$79,397 \$ \$ \$ \$	FY	FY	Comments
Expenditures: Personal Services Operating Expenses Grants  Revenues: State Funds: Cash		SFY 1 FY 2022 \$79,397 \$ \$ \$ \$ \$ \$	FY	FY	Comments
Expenditures: Personal Services Operating Expenses Grants  Revenues: State Funds:		SFY 1 FY 2022 \$79,397 \$ \$ \$ \$	FY	FY	Comments
Expenditures: Personal Services Operating Expenses Grants  Revenues: State Funds: Cash In-Kind		SFY 1 FY 2022 \$79,397 \$ \$ \$ \$ \$ \$ \$	FY	FY	Comments
Expenditures: Personal Services Operating Expenses Grants  Revenues: State Funds: Cash In-Kind  Federal Funds:		SFY 1 FY 2022 \$79,397 \$ \$ \$ \$ \$ \$ \$ \$ \$	FY	FY	Comments
Expenditures: Personal Services Operating Expenses Grants  Revenues: State Funds: Cash In-Kind  Federal Funds: (Direct Costs)		SFY 1 FY 2022 \$79,397 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	FY	FY	Comments
Expenditures: Personal Services Operating Expenses Grants  Revenues: State Funds: Cash In-Kind  Federal Funds: (Direct Costs) (Statewide Indirect)	Total	SFY 1 FY 2022 \$79,397 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	FY	FY  \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Comments
Expenditures: Personal Services Operating Expenses Grants  Revenues: State Funds: Cash In-Kind  Federal Funds: (Direct Costs)	Total	SFY 1 FY 2022 \$79,397 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	FY	FY	Comments
Expenditures: Personal Services Operating Expenses Grants  Revenues: State Funds: Cash In-Kind  Federal Funds: (Direct Costs) (Statewide Indirect) (Departmental Indire	Total	\$\frac{\fir}{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\fir}}}}}}{\frac{\frac{\frac{\frac{\frac{\frac{\frac{	FY	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Comments
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# STATE OF VERMONT REQUEST FOR GRANT (\*) ACCEPTANCE (Form AA-1)

			\$									
			\$ \$									
		Total	\$79,397									
10001 417,571												
PERSONAL SERVICE IN												
11. Will monies from this grant be used to fund one or more Personal Service Contracts?  Yes No If "Yes", appointing authority must initial here to indicate intent to follow current competitive bidding process/policy.  Appointing Authority Name: Agreed by:(initial)												
12. Limited Service												
Position Information:	# Positions	Title										
Total Positions												
12a. Equipment and space positions:	for these	resently available.   Can	be obtained with available funds.									
13. AUTHORIZATION AC	GENCY/DEPARTMEN	T DocuSigned by:										
I/we certify that no funds beyond basic application	Signature:	Daniel French	Pat/c3/2021									
preparation and filing costs have been expended or committed in anticipation of	Title: Agency Secretary											
Joint Fiscal Committee approval of this grant, unless	Signature:		Date:									
previous notification was made on Form AA-1PN (if applicable):	Title:											
14. SECRETARY OF ADM	INISTRATION											
Approved:	(Secretary or designee signature)	Digitally signed by Dou Douglas Farnham Farnham Pants 2021:11.16 12:154	440									
A Tippiovou.		5700000 2000										
15. ACTION BY GOVERN	OR											
Check One Box: Accepted												
	(Governor's signature)		Date									
Rejected	I /W/W		11/23/21									
16. DOCUMENTATION R	EQUIRED /											
	Required G	RANT Documentation										
☐ Request Memo       ☐ Notice of Donation (if any)         ☐ Dept. project approval (if applicable)       ☐ Grant (Project) Timeline (if applicable)         ☐ Notice of Award       ☐ Request for Extension (if applicable)												
Grant Agreement Form AA-1PN attached (if applicable) Grant Budget												
	Enc	d Form AA-1										
(*) The term "grant" refers to an department, commission, board,	ny grant, gift, loan, or any su	m of money or thing of value to b	e accepted by any agency,									
department, commission, obaid,	or other part of state govern	micht (SEE 32 v.S.A. 83).										

## **STATE OF VERMONT REQUEST FOR GRANT** (\*) **ACCEPTANCE** (Form AA-1)



### **MEMORANDUM**

TO:

Joint Fiscal Committee

THRU:

Department of Finance & Management

FROM:

Kathy Flanagan, Deputy CFO, Agency of Education

SUBJECT:

Expedited AA-1 Approval Request - Pandemic EBT Local Level Cost Grant

DATE:

October 21, 2021

Attached please find AA-1 for grant funding from the U.S. Department of Agriculture. We are submitting this document for an expedited review as these funds have already been released to the Agency of Education by USDA.

The purpose of the Pandemic EBT Local Level Cost Grant is to reimburse schools for allowable administrative expenses incurred to collect and provide information to the state about P-EBT eligible students.

P-EBT is a federal electronic food benefit available for children who did not have access to meals at school as a result of COVID-19. P-EBT benefits are issued by the Department for Children and Families using the information supplied by schools. So far, DCF has issued over \$50 million in benefits to Vermont households using the information gathered by Vermont schools. Schools were required to supply this information about eligible households to the state in order to implement this benefit. Types of administrative costs incurred included staff time, and printing and mailing costs to communicate with households. Because of the expenses incurred by schools to collect this information, Congress directed USDA to provide funding to schools for these administrative costs in Sec. 721 of the FY 2021 Omnibus and COVID Relief and Response Act (P.L. 116-260). USDA is sending this funding through AOE as the state child nutrition agency to grant out to eligible schools.

USDA gave schools the option to request reimbursement for the full amount of costs incurred, or use a simplifying assumption to request a fixed amount based on the size of the school, in order to reduce administrative burden. This summer, schools submitted requests to AOE indicating whether they wanted full reimbursement, the simplified amount, or wished to decline the funds. Based on this, AOE has a complete list of schools who will be receiving these funds and grant amounts due to each of them.

Total funds available to Vermont schools: \$79,397

Period of Performance: October 1, 2020 to March 31, 2022.

An expedited review of this federal funding will allow the Agency to enter into grant agreements and release the funds to eligible schools as quickly as possible. This is important as these costs have already been incurred over the past year.

If you require additi contact Rosie Krueg	onal information regardinger at mary.krueger@vermo	g this request, please feel free to ont.gov	o contact me – or
Thank you.			

REPORT 495			U.S. DEPARTMENT OF AGRICULTURE - GRANT AWARD I				PC1 / 100						
1. GRANTO	R AGENCY: USDA	- Food and Nutri	tion Service	2. APPROPRIATION: See below under Appropriation column									
3 VERMON	T DEPT OF EDUCA	TION		4.	TITLE OF GRANT	T: SNAP (1 Year)							
DEPT OF	EDUCATION												
MONTPE VENDOR	LIER NO. \$5091501 000	)	VT 05602-2702										
5. APPORTIONMEN GAD N	NT YEAR: 2021 NUMBER: 4VT4004	486	AMENDMENT: 000	6.	ESTIMATED AN	NUAL GRANT AWARD:							
7. GRANT PERIOD GRANT PERI	FROM: 10/01/2020 OD TO: 09/30/2021												
APPROPRIATION	FAIN	ACCOUNT ID	PCA TITLE		CFDA NO.	PREVIOUS LEVEL	INCREASE/DECREASE	CURRENT LEVEL					
1213505	214VT486S9009	2021218900944	- SNAP STATE AND LOCAL PEBT (		10.649	\$0_00	\$79,397.00	\$79,397.00					
		Total;				\$0.00	\$79,397.00	\$79,397.00					
numbers(ABA/RT in the event that th	e Financial Official (F N) and bank account	O) assigned by the numbers have been rrect ABA/RTN or	above grantee organization is responsible for metered into the ASAP-gov payment system. The bank account number information.	iaint he Fo	zining valid banking nod and Nutrition So	g information for this grant, T ervice and the United States T	this includes certifying that con Treasury are not responsible for	ect routing and transit a misdirected payment					
10. AUTHORIZATION ALLOWANCE I Food and Nutrition Northeast Regiona	HOLDER (DESIGNE	E)		SIGNATURE: - Electronically Signed by - JOHN PEDICINI									
Boston Telephone: 617-5	et, Room 501 MA 02	222		DATE: 09/21/2021 TELEPHONE NO: 617-565-6435									

FORM FNS 495

CREATE ID F0026156



Food and

Nutrition Service

May 28, 2021

Rosie Krueger

1320

State Director of Child Nutrition Programs

Braddock Place Vermont Agency of Education 1 National Life Drive, Davis 5,

Alexandria, VA 22314

Montpelier, VT 05620-2501

Dear Ms. Krueger:

In addition to the 100 percent funding made available for State Pandemic Electronic Benefit Transfer (P-EBT) administrative costs under Section 4601 of the *Continuing Appropriations Act*, 2021 and Other Extensions Act (P.L. 116-159), Sec. 721 of the FY 2021 Omnibus and COVID Relief and Response Act (P.L. 116-260), allowed these funds to be sub-awarded to local entities, e.g., operators of the National School Lunch, National School Breakfast, and eligible child care facilities to assist with the administrative costs associated with P-EBT. Such entities may include, schools, local agencies of State, and other local units (i.e., subdivision of local government below the State level that have assisted with local P-EBT program delivery). Funds cannot be reimbursed directly to nonprofit or for-profit organizations; however, should one of these organizations enter a contract or other legal funding arrangement with a school, local agency of the State, or other local unit, funding may be provided. With respect to eligible childcare facilities, this is expected to be a small population, primarily those facilities that are directly associated with schools or units of local government (e.g. school-based childcare).

Under this authority, the Food and Nutrition Service (FNS) directed all regional offices to extend new FY 2021 P-EBT Local Level Administrative Cost Grant Awards to Child Nutrition (CN) State agencies for the purpose of reimbursing local sponsors for administrative cost incurred in support of P-EBT. These grant funds may be used to reimburse allowable local level P-EBT costs upon approval of the State's P-EBT operational plan.

#### New flexibilities to modify the Grant Process:

In response to State agency feedback regarding the potential administrative complexities with identifying, gathering, and reporting the local costs, FNS has developed the following optional strategies with the intent of simplifying the administration of this grant. The flexibilities outlined below will be available upon State request and could be adopted individually or in whole. States may also continue to administer the grant under the original terms of the award.

#### Simplification to Provide Funding for Local Costs

Flexibility 1 provides an alternative to collecting local cost information and submitting the costs on the Excel Template provided by FNS, by proposing a simplified methodology to determine the amount of administrative funding to support local level activities associated with P-EBT. These activities include but are not limited to reporting student-level or school

level learning models to their States, fielding questions from the community, and collecting and processing applications solely for P-EBT.

The simplified method utilizes FNS's research into the cost structure of school meal programs in order to provide an estimate of the costs of these local activities to determine the amount of administrative funds to request in lieu of collecting itemized cost information.

Due to the wide variation in the number of P-EBT eligible children across local entities, FNS has developed the three simplified payment amounts, provided below, which are scaled utilizing the distribution of P-EBT eligible children in School Food Authorities (SFA).

Number of P-EBT Eligible Children in Local Entity <sup>1</sup>	F Am	eamlined unding ount per cal Entity
Less than 1,000	\$	614
1,001-5,000	\$	3,063
5,001 - 1,000,000 +	\$	5,814

This would permit State agencies the option of awarding eligible local entities the specified dollar amount that aligns with the number of P-EBT eligible children served by the local entity. As noted above, allowing this option would not preclude State agencies from awarding higher funding levels to some specific eligible local entities as long as cost information is collected as required by the grant's original structure. While we anticipate that the majority of the local entities served by this grant will be school food authorities (SFAs), for any eligible local entity seeking reimbursement, the State agency will need to determine which streamlined funding tier the local entity falls within. To make this determination, the State agency must know the number of National School Lunch and Breakfast Program free and reduced price eligible children served by the local entity. State agencies may allow local entities to use any reference month within FY 2020 that reflects the highest count of free and reduced price eligible students. State agencies should ensure that documentation remains on file to support the highest count level.

Extension of the end date of the grant to permit a longer close-out period.

Flexibility 2 will provide the State agencies with an additional six months by extending the period of performance, i.e., time period to both obligate (at the State-level) and make payments to their local entities to March 31, 2022. This would afford the State agencies more time to consider best payment mechanism(s). This option can be used whether Flexibility 1, the original grant structure, or a combination of the two is chosen based on individual administrative burden considerations. While extending the period of performance by an additional six months will allow State agencies to obligate and expend through March 31, 2022, their obligations will not be able to exceed the limit created by the Federal obligation, which will be supported by the August 6 submissions discussed in more detail

<sup>&</sup>lt;sup>1</sup> P-EBT eligible children are defined as those eligible for free or reduced price meals and/or enrolled in a special provision school.

below. The grant level to the State will not be subject to upward adjustment after September 30, 2021. If a State were to discover greater need post award, they would need to use an equitable methodology to distribute the funding captured in their August 6 submission among eligible entities.

#### August 6th Submissions

In the original grants package, CN State agencies were advised that they may use the Excel template to collect and submit local expenses to their respective regional offices in two intervals: May 2021 and August 2021 (**now due by August 6, 2021**). Templates submitted in May will represent the initial capturing of local level administrative P-EBT related costs and result in reimbursements to the local sponsors in June 2021. Templates submitted by August 6<sup>th</sup> should include estimated total reimbursement needs for costs incurred by September 30. 2021. States must obligate all reimbursable funds by no later than September 30, 2021 (or if availing themselves of flexibility #2 - March 31, 2022), with the subsequent 120-day close-out period allowing for any expenditures or adjustments.

Final estimates are due on August 6<sup>th</sup> so that FNS can secure adequate funds to meet local entity needs while also meeting the Federal period of fund availability (i.e., allow FNS to obligate the funds at the Federal level by September 30, 2021, in keeping with the governing legislation). Regardless whether Flexibility 1, the original method of collection local level costs, or a combination thereof is used, this letter further clarifies that State agencies will be required to provide FNS an estimate of required local level P-EBT funding for FY 2021 by no later than August 6<sup>th</sup>. Estimated reports submitted after August 6<sup>th</sup> but before September 30, 2021 will only be considered in extenuating circumstances. Regardless of the funding approach chosen, State agencies must ensure that appropriate supporting documentation is maintained on file. Such documentation may include, but is not limited to, an estimate of the number of local entities by simplified payment level and supporting documentation for their payment category or average costs.

#### New flexibilities impact on the rest of the Grant Process:

FNS continues to recommend use of the Excel template, which has been revised to allow States to capture their preference of the above outlined options. If State agencies desire to use only the original grant approach, i.e., to collect and submit estimated local expenses to their respective regional offices they may do so using the already provided materials and timelines. Templates submitted in May will represent the initial capturing of local level administrative P-EBT related costs or the State's listing of local entities and the simplified funding amount they are receiving. This will result in funds becoming available for reimbursements to the local sponsors in June 2021. Templates submitted by the August 6<sup>th</sup> deadline should include estimated total reimbursement needs for costs or simplified payments incurred by September 30, 2021.

All other grant terms remain unchanged.

Please remember, that all program related costs must be documented and supportable, unless Flexibility 1 is used, in which case the State should document the entity paid and the tiered level of the payment. The template provided with the original grants package has been modified to include the streamlined funding amount. As with any program costs, FNS may review them in connection with a Management Evaluation, Financial Management Review, or they may be reviewed as part of an audit.

If you have any questions, please contact Li Liu at <u>Li.Liu@usda.gov</u> or Miranda E. Miranda at <u>Miranda.Miranda@usda.gov</u>. We look forward working with you and your staff on this important federal award.

### Sincerely,

**MARY** 

Digitally signed by MARY

RUGGIÉRI

**RUGGIERI** 

Date: 2021.05.28 14:08:30

-04'00'

M. Christine Ruggieri Acting Regional Administrator USDA Food and Nutrition Service Northeast Regional Office

Attachment: Updated Excel Template

Date Submitted to FNS Regional Office:

Select FNS Regional Office:

8/2/2021

NERO

Enter State Agency Name:

Vermont Agency of Education Child Nutrition Programs

					Simplified Reimbursement	Budget Categories (Reimbursement Type)													
		Reporting Period		Amount		Personnel		Equipment	9	System Costs	Sup	port Services/ Contracts		Supplies	Indire	ct Costs		tal Cost by Entity	
Total Cost by Ca	tegory/Type				\$ 36,784.00	\$	33,557.00	\$		\$	338.00	\$	2,016.00	\$	5,497.00	\$	1,205.00	\$	79,397.00
Entity Name	Entity Type (Select)	Start Date	End Date	Reimbursment Type															
THETFORD ACADEMY	NSLP/SBP	10/1/2020	12/31/2021	Simplified Methodology	\$ 614.00	\$		\$	54.	\$	18	\$	•	S	2	\$	9	\$	614.00
LYNDON INSTITUTE	NSLP/SBP	10/1/2020	12/31/2021	Simplified Methodology	\$ 614.00	\$	:=	\$	1.60	\$	293	\$	25	\$	2	\$	*	\$	614.00
VERMONT ACHIEVEMENT CENTER	NSLP/SBP	10/1/2020	12/31/2021		\$ 614,00	\$	14	\$	নি	\$	V#	\$	2/	\$	2	\$	9	\$	614.00
CHRIST THE KING SCHOOL	NSLP/SBP	10/1/2020	12/31/2021		\$ 614.00	\$	72	\$	120	\$	76	\$	-	\$	2	\$	3	\$	614.00
LARAWAY SCHOOL, INC.	NSLP/SBP	10/1/2020	12/31/2021		\$ 614.00	\$	72	\$	20	\$	窄	\$	27	\$	2	\$	3	\$	614.00
NEW ENGLAND KURN HATTIN HOMES	NSLP/SBP	10/1/2020	12/31/2021		\$ 614,00	\$	12	\$	(A)	\$	(*)	\$	2	\$	3	\$	3	\$	614.00
BISHOP JOHN A. MARSHALL SCHOOL	NSLP/SBP	10/1/2020	12/31/2021		\$ 614.00	\$	- 4	\$	•	\$		\$	Š	\$	- 1	\$		\$	614.00
THE COMPASS SCHOOL	NSLP/SBP	10/1/2020	12/31/2021		\$ 614,00	\$	7	\$	3.	\$	(3)	\$		\$	±	\$	*	\$	614.00
BURR AND BURTON ACADEMY	NSLP/SBP	10/1/2020	12/31/2021	Simplified	\$ 614.00	\$		\$		\$	150	\$		\$	*	\$		\$	614.00
ADDISON NORTHWEST SCHOOL DISTRICT	NSLP/SBP	10/1/2020	12/31/2021	Methodology  Budget Categories	\$ .	\$	3,000,00	\$		\$	*	\$	500,00	\$	700.00	\$	*	\$	4,200.00
ADDISON CENTRAL SCHOOL DISTRICT	NSLP/SBP	10/1/2020	12/31/2021	Simplified Methodology	\$ 3,063.00	\$		\$	140	\$		\$		\$	*	\$		\$	3,063.00
SLATE VALLEY MODIFIED UNIFIED UNION SCHOOL DISTRICT	NSLP/SBP	10/1/2020	12/31/2021		\$ 3,063.00	\$	S#	\$	3)	\$	282	\$		\$	*	\$		\$	3,063.00
SOUTHWEST VERMONT SU	NSLP/SBP	10/1/2020	12/31/2021		\$ 3,063.00	\$	*	\$	(9)	\$	3.00	\$	001	\$	*	\$	*	\$	3,063.00
BENNINGTON-RUTLAND SU	NSLP/SBP	10/1/2020	12/31/2021	Simplified	\$ 614.00	\$	- 2:	\$	(*)	\$	3.5	\$	( 6)	\$	*	\$	- 3	\$	614.00
CALEDONIA CENTRAL SU	NSLP/SBP	10/1/2020	12/31/2021	The state of the s	\$ 614,00	\$	*	\$	(3)	\$		\$	; ie:	\$	÷	\$	•	\$	614.00
MILTON TOWN SCHOOL DISTRICT	NSLP/SBP	10/1/2020	12/31/2021		\$ 614.00	\$	34	\$	(4)	\$	(2)	s	(3)	\$		s		s	614.00
CHAMPLAIN VALLEY UNIFIED UNION SCHOOL DISTRICT	NSLP/SBP	10/1/2020	12/31/2021		\$ 614.00	\$	8	\$	5.7	\$	928	\$	136	\$	¥3	\$	₽ /	\$	614.00
BURLINGTON SCHOOL DISTRICT	NSLP/SBP	10/1/2020	12/31/2021	Methodology  Budget Categories	\$ -	\$	3,000.00	\$	3	\$	\$3	\$	1,516.00	\$	2,439.00	\$	*	\$	6,955.00
SOUTH BURLINGTON TOWN	NSLP/SBP	10/1/2020	12/31/2021		\$ 614.00	\$	Ş	\$	14.7	\$	<b>14</b> 0	\$	\\ <u>\</u>	\$		\$	₹.	\$	614.00
FRANKLIN NORTHEAST SU	NSLP/SBP	10/1/2020	12/31/2021		\$ 3,063.00	\$	=	\$	14	\$	723	\$	720	\$	27	\$	5	\$	3,063.00
MAPLE RUN UNIFIED SCHOOL	NSLP/SBP	10/1/2020	12/31/2021		\$ 3,063.00	\$	3	\$	í.	\$	920	\$	7.00	\$	- 1	s	27	\$	3,063.00
GRAND ISLE SU	NSLP/SBP	10/1/2020	12/31/2021		\$ 614.00	\$		\$		\$	3	\$		\$	Ē	\$	- 8	\$	614.00
ORANGE SOUTHWEST UNIFIED	NSLP/SBP	10/1/2020	12/31/2021	1 '	\$ 614,00	\$	<u> </u>	\$	ě	\$	3	\$		\$	- 5	\$	5	\$	614.00
UNION SCHOOL DISTRICT WHITE RIVER VALLEY	NSLP/SBP	10/1/2020	12/31/2021	Methodology Budget Categories	\$ 5	\$	4,020.00	\$	77	\$	8%	\$	100	\$		\$	*	\$	4,020.00
SUPERVISORY UNION NORTH COUNTRY SU	NSLP/SBP	10/1/2020	12/31/2021	Simplified Methodology	\$ 3,063.00	\$	<u>*</u>	\$	2.	\$	8.	\$	120	\$	*	\$	72	\$	3,063.00

#### USDA Food Nutrition Service

					Simplified Reimbursement														
		Reporting	Reporting Period		Amount		Personnel		Equipment	S	System Costs		port Services/ Contracts	Sup	olies	ini	direct Costs	To	otal Cost by Entity
Total Cost by Category/Type				\$ 36,784.0	0 \$	33,557.00	\$		\$	338.00	\$ 2,016.00		s	5,497.00	\$	\$ 1,205.00		79,397.00	
Entity Name	Entity Type (Select)	Start Date	End Date	Reimbursment Type															
ORLEANS SOUTHWEST SU	NSLP/SBP	10/1/2020	12/31/2021	Budget Categories	\$ -	s	1,887.00	s		\$	338.00	\$	*:	\$	*	\$		\$	2,225.00
RUTLAND NORTHEAST SU	NSLP/SBP	10/1/2020	12/31/2021	Simplified Methodology	\$ 614,0	0 \$	3.	\$	340	\$	36:	\$	2)	\$	*	\$		\$	614.00
HARWOOD UNIFIED UNION SCHOOL DISTRICT	NSLP/SBP	10/1/2020	12/31/2021	Simplified Methodology	\$ 614.0	0 \$	(#	\$	30	\$	365	\$	¥.	\$	5.	\$	2	\$	614.00
WINDHAM CENTRAL SU	NSLP/SBP	10/1/2020	12/31/2021	Budget Categories	\$	\$	4,957.00	\$	(4).	\$	(40)	\$	÷	\$	1,427.00	\$	698,00	\$	7,082.00
WINDHAM SOUTHEAST SU	NSLP/SBP	10/1/2020	12/31/2021	Simplified Methodology	\$ 3,063.0	0 \$		\$	(%)	\$	0.0	\$	=(	\$	22	\$	2	\$	3,063.00
SPRINGFIELD TOWN SCHOOL DISTRICT	NSLP/SBP	10/1/2020	12/31/2021	Budget Categories	\$	\$	15,550.00	\$	365	\$	3≆3	\$	51	\$	600.00	\$	470.00	\$	16,620.00
BARRE SU	NSLP/SBP	10/1/2020	12/31/2021	Simplified Methodology	\$ 3,063.0	0 \$	益	\$	30	\$	NE:	\$	2)	\$	¥	\$	2	\$	3,063.00
TWO RIVERS SU	NSLP/SBP	10/1/2020	12/31/2021	Budget Categories	\$	\$	1,143.00	\$	34,	\$	•	\$	•	\$	331.00	\$	37,00	\$	1,511.00
GREATER RUTLAND COUNTY SUPERVISORY UNION	NSLP/SBP	10/1/2020	12/31/2021	Simplified Methodology	\$ 614.0	0 \$	S.	\$		\$	45	\$	20	\$	3	\$	7.	\$	614.00
MONTPELIER ROXBURY SUPERVISORY UNION	NSLP/SBP	10/1/2020	12/31/2021	Simplified Methodology	\$ 614.0	0 \$	of the second	\$	620	\$	(4)	\$	<u>:</u>	\$	•	\$	ē	\$	614.00



**State of Vermont** 

Department of Finance & Management 109 State Street, Pavilion Building Montpelier, VT 05620-0401 Agency of Administration

[phone] 802-828-2376 [fax] 802-828-2428

	FIN	ANCE &					ERMO Γ GRANT	- · <del>-</del>	EVIEW FORM	M		
			7.71	1				77				
Grant Summary:			This grant reimburses schools for administrative expenses incurred to collect and provide information to the State regarding P-EBT eligible students. The program expenses were granted through DCF while administrative expenses are granted through AOE.									
Date:			11/4/2	2021	l							
									_			
Department:			Ageno	су о	f Educa	ition	1					
Legal Title of Gra	ınt:		Pande	mic	EBT L	oca	l Level Co	st G	rant			
Federal Catalog #	:		10.649	9								
Grant/Donor Nan	ne and Add	ress:	US Department of Agriculture Food and Nutrition Service									
Grant Period:	From:		10/1/2	2020	To:		3/31/202	2				
Grant/Donation	C EDW	4	\$3,170	_			GPT 4			T		
Grant Amount:	<b>SFY</b> \$79,3		\$	FY	2		SFY 3	-	Total \$	Comments		
Grant Amount:	\$79,3	91	1 1	_			<b>D</b>		Ф			
		# Positi	ions	E	xplanat	ion	/Comment	ts				
Position Informat	ion:	0										
Additional Comm	ents:								ed. AOE recentl k-dated by USD	y received NOA & A.		
Department of Fina	ance & Mai	nagemen	ıt						Adam Digitally signed by Adam Greshin Date: 202111 04 13:47:48 04'00'	(Initial)		
Secretary of Admir	nistration								Douglas Digitally signed by Douglas Farnham Dete: 202111,16 12:15-42 05:00"	(Initial)		
Sent To Joint Fisca								Date				

Candace Elmquist Digitally signed by Candace Elmquist Date: 2021.11:04 11:56:53 -04'00'

