



LNSU/LNMUUSD Board Meeting
Monday, January 11, 2021, 6:00 PM

meet.google.com/mjz-mrqq-kpd

1-401-542-2324

PIN: 443 455 782#

LNSU/LNMUUSD Full Board Agenda

All times are approximate

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| 6:00 – 6:05 | Call to Order, Approval of Agenda and Public Comment |
| 6:05 – 6:10 | LNSU/LNMUUSD Routine Business |
| | Consent Agenda Items |
| | Minutes of the December 28, 2020, meeting; December 14, 2020, Joint FCC/Technology Committee Meeting; and December 28, 2020, FCC Committee Meeting |
| | Board Orders |
| 6:10 – 6:15 | Winooski School Lottery – Discussion & Possible Action |
| 6:15 – 6:20 | Announce Tuition – Discussion & Possible Action |
| 6:20 – 6:25 | Personnel Matters |
| | Approve JES Distance Learning Teacher Long-term Substitute Hire |
| | Approve ECS Kindergarten Teacher Long-term Substitute Hire |
| 6:25 – 6:50 | Central Office/Director Updates; Principal/Director Updates |
| 6:50 – 7:00 | Annual Meeting Discussion & Possible Action |
| 7:00 – 7:10 | Review and Adopt LNSU FY '22 Budget – Possible Executive Session, Possible Action |
| 7:10 – 7:20 | Review and Adopt LNMUUSD FY '22 Budget – Possible Executive Session, Possible Action |
| 7:20 – 7:25 | Review and Adopt GMTCC FY '22 Budget – Possible Executive Session, Possible Action |
| 7:25 – 7:30 | Other Business |
| 7:30 | Adjourn |
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LNSU Board Orders dated 12.11.20 through 12.23.20

Operating Account (incl. grant payments):	\$412,849.15
Operating Account (incl. grant payments):	\$476.19
Operating Account (incl. grant payments):	\$130,122.23
GMATV:	\$532.47

Items of Note:

Special Education Services:	\$373,010.66
Grant Funded Payments:	\$116,857.01
Ransomware Expenditures:	\$31,985.10

LNMUUSD Board Orders 12.11.20

Operating Account	\$383,434.29
Operating Account	\$27,097.27
GMTCC Student Activity	\$7,095.23
Johnson Student Activity	\$831.90
LUHS Student Activity	\$4,372.85
LUMS Student Activity	\$278.02

LNMUUSD Board Orders 12.8.20*

Operating Account	\$34,700.00
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*This was a special AP run for a grant purchased van.