



LNSU/LNMMUUSD Board Meeting
Monday, November 23, 2020, 6:00 PM

meet.google.com/kzc-sesi-psx

1-219-390-9805

PIN: 280 339 179#

LNSU/LNMMUUSD 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/LNMMUUSD Routine Business
Consent Agenda Items
Minutes of the November 9, 2020, meeting and FCC Committee Meeting
Board Orders |
| 6:10 – 6:15 | Bid for Next Generation AntiVirus – Review & Possible Action |
| 6:15 – 6:30 | Central Office/Director Updates |
| 6:30 – 6:45 | Principal/Director Updates |
| 6:45 – 6:55 | Personnel Matter – Possible Executive Session |
| 6:55 – 7:00 | Other Business |
| 7:00 | Adjourn |
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LNSU Board Orders dated –October 2020

10.09.20 Operating Account (incl. grant payments):	\$408,912.00
10.16.20 Operating Account (incl. grant payments):	\$379,783.74
10.19.20 Operating Account (incl. grant payments):	\$5,300.00

Items of Note:

Property/Liability/Workman’s Comp Insurance:	\$408,912.00
Payment #1 & #2 Lamoille Valley Transportation:	\$186,860.40

LNMUUSD Board Orders 10.16.20

Operating Account:	\$2,320,571.26
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Items of Note:

LNSU Assessment:	\$779,947.32
Farrington Construction (Gym):	\$130,519.80
Bond Payments:	\$1,188,796.07

LNMUUSD Board Orders 10.30.20

Operating Account:	\$165,520.83
Operating Account:	\$216,581.63
Johnson Student Activity:	\$1,327.67
GMTCC Student Activity:	\$7,764.05
LUHS Student Activity:	\$3,726.95

LNSU Board Orders dated –11.02.20

Operating Account (incl. grant payments):	\$125,735.93
GMATV:	\$3,036.40

Items of Note:

Special Education Services:	\$40,009.17
Grant Funded Payments:	\$28,152.49