



LNSU/LNMMUUSD Board Meeting
Monday, October 12, 2020, 6:00 PM

meet.google.com/nvw-rcpa-aoi

1-702-996-6177

PIN: 962 629 917#

LNSU/LNMMUUSD Full Board Agenda

All times are approximate

- | | |
|-------------|---|
| 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 September 14, 2020, meeting; minutes of September 29, 2020, Personnel Committee Meeting
Board Orders |
| 6:10 – 6:15 | Adjust LNSU/LNMMUUSD Board Meeting Schedule – Discussion & Possible Action |
| 6:15 – 6:20 | District Equity Policy – 2 nd Reading & Possible Adoption
Electronic Communications between Employees and Students Policy – 2 nd Reading & Possible Adoption
Prevention of Sexual Harassment as Prohibited by Title IX Policy – 2 nd Reading & Possible Adoption |
| 6:20 – 6:25 | Vermont Electric Co-op’s Request for Utility Easement on Eden School Property – Discussion & Possible Action |
| 6:25 – 6:40 | IT Update |
| 6:40 – 6:50 | Central Office/Director Updates
Superintendent – School Reopening Status |
| 6:50 – 7:10 | Principal/Director Updates |
| 7:10 – 7:15 | Other Business |
| 7:15 | Adjourn |
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LNSU Board Orders dated 9.4.2020:

Operating Account (incl. grant payments):	\$147,336.42
GMATV Account:	\$1,132.23
Food Service Account:	\$136,809.88

Items of Note:

Special Education Services:	\$15,986.40
Transportation Contract Payment#1:	\$93,430.20
Financial Software Annual Maintenance:	\$21,864.30
Food Service Revenues to Schools:	\$136,809.88

LNSU Board Orders dated 9.18.20:

Operating Account (incl. grant payments):	\$152,981.25
GMATV Account:	\$452.72

Items of Note:

Special Education Services:	\$61,530.91
Audit Payment:	\$33,500.00
Grant Funds to Schools:	\$27,141.67

LNMUUSD Board Orders dated 9.4.20

Operating Account:	\$1,398.10
Operating Account:	\$6,683.99
Operating Account:	\$7,411.63
Operating Account:	\$176,415.90
Operating Account:	\$6,709.44
Operating Account:	\$5,336.68
Operating Account:	\$6,175.05
Operating Account:	\$352.24
Operating Account:	\$12,279.24
Operating Account:	\$1,183.38
Operating Account:	\$62,935.50
Operating Account:	\$6,175.05
Operating Account:	\$107.56
Operating Account:	\$11,306.23
Operating Account:	\$20,554.52
GMTCC Student Activities:	\$36.67
GMTCC Student Activities:	\$1,012.35
LUMS Student Activities:	\$225.00

LNMUUSD Board Orders dated 9.18.20:

Operating Account:	\$48,174.45
Operating Account:	\$15,700.09
Operating Account:	\$56,340.64
Operating Account:	\$9,894.26
Operating Account:	\$6,266.13
Operating Account:	\$13,947.61
Operating Account:	\$105,463.19
Operating Account:	\$275.80
Operating Account:	\$11,100.21
Operating Account:	\$14,999.00
Operating Account:	\$17,007.89
Operating Account:	\$4,157.30
GMTCC Student Activities:	\$355.00