



LNSU/LNMUUSD Board Meeting
Monday, April 12, 2021, 6:00 PM

meet.google.com/aqm-zozw-fnp

1-707-874-8006

PIN: 390 836 128#

LNSU/LNMUUSD 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/LNMUUSD Routine Business
Consent Agenda Items
Minutes of the March 22, 2021, meeting; April 6, 2021, Special Meeting
Board Orders
- 6:10 – 6:15 Approve Acceptance of Federal Funds & Subgrant Agreements and Assign Agent(s) for
Financial Matters – Discussion & Possible Action
- 6:15 – 6:20 Belvidere PreK Recommendation – Discussion & Possible Action
- 6:20 – 6:25 Approve Middle School Special Educator Hire – Discussion & Possible Action
- 6:25 – 6:30 Approve Director of Early Education Hire – Possible Executive Session, Possible Action
- 6:30 – 6:35 Approve Non-Represented Administrative/Exempt Staff Increases for FY22 – Possible
Executive Session, Possible Action
- 6:35 – 6:45 Personnel Matter – Discussion & Possible Executive Session
- 6:45 – 6:55 Purchased Services Discussion – Possible Executive Session, Possible Action
- 6:55 – 7:00 Use of Capital Reserve Funds for Architectural & Engineering Fees – Possible Executive Session,
Possible Action
- 7:00 – 7:05 Bid Approval and Approve Use of Capital Funds for Wireless Access Point Upgrades (ERate) –
Discussion & Possible Action
- 7:05 – 7:10 Use of the LU/GMTCC Campus by Lamoille Regional Solid Waste Management District
(LRSWMD) to Host Household Waste Collection event on 9/18/21 – Discussion &
Possible Action
- 7:10 – 7:20 Central Office Updates
- 7:20 – 7:25 Principal/Director Updates
- 7:25 – 7:30 Other Business
- 7:30 Adjourn

LNSU Board Orders dated 3.19.21

Operating Account (incl. grant payments):	\$312,819.97
GMATV:	\$1,961.02

Items of Note:

Special Education Services:	\$139,824.84
Grant Funded Payments:	\$156,207.69

LNMUUSD Board Orders dates 3.19.21

Operating Account:	\$469,810.34
Operating Account:	\$14,616.18
GMTCC Student Activity:	\$4,294.58
LUHS Student Activity:	\$551.78
LUMS Student Activity:	\$201.00
HPES Student Activity:	\$4,000.00

LNSU Board Orders dated 4.2.21

Operating Account (incl. grant payments):	\$967,058.02
Food Service:	\$297,656.78

Items of Note:

Special Education Services:	\$97,878.36
Grant Funded Payments:	\$853,641.04
Food Revenues to Schools:	\$297,656.78

LNMUUSD Board Orders dates 4.2.21

Operating Account:	\$1,210,998.10
GMTCC Student Activity:	\$2,697.88
LUHS Student Activity:	\$162.00

Items of Note:

Quarter 4 Assessment:	\$779,947.32
Bond Interest Payments:	\$279,426.44