



**LNSU/LNMUUSD Special Board Meeting**  
**Monday, June 22, 2020, 6:00 PM**

[meet.google.com/nci-kpbt-jma](https://meet.google.com/nci-kpbt-jma)

1-651-571-1432

PIN: 383 135 504#

***Before the Meeting***

*Pledge of Allegiance*

**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<br>Consent Agenda Items<br>Minutes of the June 8, 2020, meeting, and June 3, 2020, Personnel Committee Meeting<br>Board Orders (see reverse)  |
| 6:10 – 6:15 | Personnel Items<br>Approve LNSU PT Hire<br>Approve LU Administrative Assistant Pay Rate<br>Approve LUHS Science Teacher Hire<br>Approve LUHS .5 FTE French Teacher Hire<br>Approve GMTCC Business Instructor Hire |
| 6:15 – 6:20 | Food Service Management Contract Renewal for Johnson Elementary School FY 21  |
| 6:20 – 6:25 | Payroll During School Closure Policy – Second Reading and Possible Adoption   |
| 6:25 – 6:35 | Pilot Expansion of Lancer 1:1 Program Discussion  |
| 6:35 – 6:50 | Fall Reopening Guidance Discussion  |
| 6:50– 7:10  | Central Office/Principal/Director Reports   |
| 7:10 – 7:15 | Other Business  |
| 7:15        | Adjourn   |
-

**LNSU Board Orders dated 5.15.2020:**

Operating Account (incl. grant payments):	\$17,034.52
GMATV Account:	\$215.00
Food Service Account:	\$65,567.88

**Items of Note:**

Grant Funded Purchases:	\$4,392.54
Special Education Services:	\$5,277.39
Food Service: Revenues due to School Districts:	\$65,567.88

**LNMUUSD Board Orders dated 5.15.20:**

Operating Account:	\$140,918.52
Operating Account:	\$2,855.51
Operating Account:	\$144.46
Operating Account:	\$2,745.00
Operating Account:	\$7,939.86
Operating Account:	\$1,853.05
Operating Account:	\$4,886.75
Operating Account:	\$10,693.95
Operating Account:	\$662.15
Operating Account:	\$225.39
Operating Account:	\$18,843.02
HPES Student Activities:	\$0
LUHS Student Activities:	\$0
GMTCC Student Activities:	\$1,709.50
Eden Student Activities:	\$0
LUMS Student Activities:	\$413.00

**LNMUUSD Board Orders dated 5.26.20:**

Operating Account:	\$408,982.20
--------------------	--------------

**Items of Note:**

LUHS Bond Invoices

**LNSU Board Orders dated 5.29.20:**

Operating Account (incl. grant payments):	\$93,363.50
GMATV Account:	\$120.28
Food Service Account:	\$1,987.00

**Items of Note:**

Grant Funded Purchases:	\$49,816.00
Special Education Services:	\$20,573.00
Food Service: Revenues due to School Districts:	\$1,987.00

**LNMUUSD Board Orders dated 5.29.20:**

Operating Account:	\$3,131.29
Operating Account:	\$3,358.94
Operating Account:	\$5,860.57
Operating Account:	\$314.94
Operating Account:	\$150.00
Operating Account:	\$547.52
Operating Account:	\$1,185.14
Operating Account:	\$248.25
Operating Account:	\$34,827.50
Operating Account:	\$14,220.88
Operating Account:	\$6,156.86
Operating Account:	\$6,539.44
Operating Account:	\$3,891.72
Operating Account:	\$210.55
Operating Account:	\$168.66
Operating Account:	\$2,873.84
Operating Account:	\$368,716.97
HPES Student Activities:	\$196.04
LUHS Student Activities:	\$6,311.31
GMTCC Student Activities:	\$241.60
Eden Student Activities:	\$1,954.00
LUMS Student Activities:	\$471.67