



LNSU/LNMUUSD Board Meeting
GMTCC - CEC
Monday, October 14, 2019, 6:00 PM

Before the Meeting

Pledge of Allegiance & Light Supper

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 September 23, 2019, Meeting and Curriculum Committee Meeting
Board Orders (see reverse) |
| 6:10 – 6:15 | Snowplowing Bids – Discussion & Possible Action |
| 6:15 – 6:20 | Appoint Authorized Representatives for both LNSU and LNMUUSD for the VEHI/VSBIT Annual Meeting –
Discussion & Possible Action |
| 6:20 – 6:30 | Review and Approve Deed Modification between LNMUUSD (previously LUSD #18) and David Silverman
for the property located at 986 VT Rt 15, Hyde Park (Red House) – Discussion, Possible Action,
Possible Executive Session |
| 6:30 – 6:35 | LUHS Renovation Bond Validation Resolution – Discussion & Possible Action |
| 6:40 – 6:45 | VSBA Regional Meeting on 10/22/19 at GMTCC – Discussion & Possible Action |
| 6:45 – 6:55 | Central Office Report |
| 6:55 – 7:05 | Principals/Director Updates |
| 7:05 – 7:10 | Other Business |
| 7:10 | Adjourn |
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LNSU Board Orders dated 9.20.19

Operating Account (incl. grant payments):	\$540,882.55
GMATV:	\$167.48

Items of Note:

SPED Tuition/Purchased Service:	\$97,296.05
Property/Liability/WComp Annual Payment:	\$400,746.00

LNMUUSD Board Orders dated 9.20.19:

Operating Account:	\$373,673.13
LNSU PCard:	\$20,927.35
JES Student Activities:	\$279.37
HPES Student Activities:	\$166.76
LUHS Student Activities:	\$3,159.14
GMTCC Student Activities:	\$3,115.19
Eden Student Activities:	\$663.12
LUMS Student Activities:	\$162.63

LNSU Board Orders dated 10.4.19

Operating Account (incl. grant payments):	\$342,315.31
Food Service:	\$1,194.95

Items of Note:

Grant Funded Purchases:	\$123,331.00
Special Education Services:	\$194,368.00

LNMUUSD Board Orders dated 10.4.19:

Operating Account:	\$1,391,690.64
LNSU PCard:	\$10,934.79
JES Student Activities:	\$0
HPES Student Activities:	\$1,452.85
LUHS Student Activities:	\$6,962.59
GMTCC Student Activities:	\$1,912.21
Eden Student Activities:	\$426.35
LUMS Student Activities:	\$55.99

Items of Note:

Bond Payments:	\$1,151,777.68
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