



**LNSU/LNMMUUSD Board Meeting**  
**Monday, May 24, 2021, 6:00 PM**

[meet.google.com/rvu-ipqg-oiu](https://meet.google.com/rvu-ipqg-oiu)

1-413-591-2809

PIN: 413 796 628#

**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 May 10, 2021, meeting; May 13, 2021, Personnel Committee Meeting
  - Board Orders
- 6:10 – 6:20 Eden Central School Principal Recommendation – Possible Executive Session, Possible Action
- 6:20 – 6:25 Review and Award Bids for 2022 Tax Anticipation Note – Discussion & Possible Action
- 6:25 – 6:30 Waterville Elementary School, Driveway and Parking Lot Resurfacing – Discussion & Possible Action
- 6:30 – 6:35 Belvidere Central School, Heat Plant Replacement – Discussion & Possible Action
- 6:35 – 6:40 Lamoille Union/GMTCC Biomass Boiler Refractory Replacement – Discussion & Possible Action
- 6:45 – 6:50 GMTCC, Heat Pump Mini-split Installation T-28/T-30 – Discussion & Possible Action
- 6:50 – 6:55 GMTCC RFP's for IT Equipment – Discussion & Possible Action
- 6:55 – 7:05 Central Office Updates
- 7:05 – 7:15 Principal/Director Updates
- 7:15 – 7:20 Other Business
- 7:20 Adjourn

**LNSU Board Orders dated 5.140.21**

Operating Account (incl. grant payments):	\$253,332.76
Food Service Account:	\$239,953.80
GMATV Account:	\$1,341.93

**Items of Note:**

Special Education Services:	\$123,362.85
Final Payment – Regular Transportation Contract:	\$93,430.20
Grant Funded Payments:	\$18,645.23
Food Service Revenues to Schools:	\$239,953.80

**LNMUUSD Board Orders dates 5.14.21**

Operating Account:	\$335,358.50
Operating Account:	\$12,065.42
GMTCC Student Activity:	\$5,691.03
LUHS Student Activity:	\$5,672.89
Johnson Student Activity:	\$2,000.00