



LNSU/LNMUUSD Board Meeting
Monday, March 8, 2021, 6:00 PM

meet.google.com/jzt-ocwi-kkz

414-439-0711

PIN: 344 690 654#

LNSU/LNMUUSD Full Board Agenda

All times are approximate

- | | |
|-------------|--|
| 6:00 – 6:05 | Call to Order, Approval of Agenda and Public Comment |
| 6:05 – 6:15 | Reorganization of the Board
Elect LNSU/LNMUUSD Board Chair(s), Clerk
Discuss & Approve 2021-2022 Board Meeting Schedule & Date of Annual Meeting
Discuss & Approve 2021-2022 Committee Meeting Schedule/Membership
Discuss Hyde Park Open Board Seat - Possible Action |
| 6:15 – 6:20 | LNSU/LNMUUSD Routine Business
Consent Agenda Items
Minutes of the February 8, 2021, meeting; and Curriculum Committee Meeting; February 4, 2021, Personnel Committee Meeting
Board Orders |
| 6:20 – 6:35 | Restorative Center Presentation – Mark Scott/Heather Hobart/Bobbie Blanchard |
| 6:35 – 6:45 | Youth Employment Specialist Grant for LUHS – Discussion & Possible Action |
| 6:45 – 6:50 | Accept the FY'20 Audit |
| 6:50 – 7:00 | Central Office Updates |
| 7:00 – 7:10 | Principal/Director Updates |
| 7:10 – 7:15 | Other Business |
| 7:15 | Adjourn |
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LNSU Board Orders dated 1.22.21

Operating Account (including grant payments):	\$317,294.70
GMATV:	\$1,601.54
Food Service:	\$133,847.37

Items of Note:

Special Education Services:	\$35,791.65
Grant Funded Payments:	\$63,700.46
Two Transportation Payments to LVT:	\$186,860.40
Food Service Payments to Schools:	\$133,847.37

LNMUUSD Board Orders dated 1.22.21

Operating Account	\$417,148.02
GMTCC Student Activity	\$2,068.45
Johnson Student Activity	\$255.64

LNSU Board Orders dated 2.5.21

Operating Account (including grant payments):	\$75,727.57
GMATV:	\$2,767.37

Items of Note:

Special Education Services:	\$35,071.92
Grant Funded Payments:	\$20,565.74

LNMUUSD Board Orders dated 2.5.21

Operating Account:	\$420,131.02
GMTCC Student Activity:	\$3,589.94
LUHS Student Activity:	\$1,609.04

LNSU Board Orders dated 2.19.21

Operating Account (including grant payments):	\$262,268.67
GMATV:	\$1,525.57
Food Service:	\$233,397.83

Items of Note:

Special Education Services:	\$114,436.79
Grant Funded Payments:	\$9,826.07
Transportation Contract Payments:	\$93,430.20
Food Service Revenues to Schools:	\$233,397.83

LNMUUSD Board Orders dated 2.19.21

Operating Account:	\$346,032.56
Operating Account:	\$19,377.13
GMTCC Student Activity:	\$1,614.90
Johnson Student Activity:	\$414.89
HPES Student Activity:	\$324.00