



**LNSU/LNMMUUSD
Board Meeting
Monday, October 11, 2021, 6:00 PM**

***Located in-person at GMTCC – CEC
or on-line***

<https://meet.google.com/hvi-trqb-yad>

**1-626-838-2792
PIN: 144 245 024#**

**LNSU/LNMMUUSD Full Board Agenda
*All times are approximate***

Before the Meeting:

Pledge of Allegiance & Light Supper

- 6:00 PM Call to Order, Approval of the Agenda, Announcements and Public Comment
- LNSU/LNMMUUSD Routine Business
- Consent Agenda Items
- Minutes of the September 27, 2021, meeting; Technology Committee meeting
- Board Orders
- New Policy E3, Community Use of School Facilities – Discussion & First Reading
- Hyde Park Elementary School Three-Year Plowing Contract – Discussion & Possible Action
- LU/GMTCC Three-Year Plowing Contract – Discussion & Possible Action
- October VSBA Regional Meeting - Reminder
- Update on Proposed ESSER-Funded Eden Central School Project – Discussion & Possible Action
- Central Office Updates
- Principal/Director Updates
- Other Business
- 7:15 PM Adjourn

LNSU Board Orders dated 9.3.21

Operating Account (incl. grant payments):	\$513,725.46
Food Service Account:	\$36,027.94
GMATV Account:	\$2,039.08

Items of Note:

Special Education Services:	\$28,040.77
Grant Funds to Schools:	\$468,006.57
Food Revenue to Schools:	\$36,027.94

LNMUUSD Board Orders dated 9.3.21

Operating Account:	\$268,720.43
GMTCC Student Activity:	\$687.28
LUMS Student Activity:	\$406.21

LNSU Board Orders dated 9.17.21

Operating Account (incl. grant payments):	\$86,026.03
GMATV Account:	\$578.68

Items of Note:

Special Education Services:	\$45,876.00
Bus Repairs:	\$10,056.63

LNMUUSD Board Orders dated 9.17.21

Operating Account:	\$477,164.55
Operating Account:	\$19,877.82
GMTCC Student Activity:	\$534.74
HPES Student Activity:	\$600.00

LNSU Board Orders dated 10.2.21

Operating Account (including grant payments):	\$289,095.42
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Items of Note:

Special Education Services:	\$100,627.67
Transportation Contract Payment:	\$108,077.50
Audit Payment:	\$33,000.00

LNMUUSD Board Orders dated 10.1.21

Operating Account:	\$1,902,304.34
GMTCC Student Activity:	\$1,000.64
LUMS Student Activity:	\$400.00
LUHS Student Activity:	\$2,978.00

Items of Note:

2nd Quarter Assessment:	\$773,305.38
VT Municipal Bonds:	\$885,675.45