



**LNSU/LNEMUUSD
Board Meeting
Monday, December 13, 2021, 6:00 PM**

Located in-person at GMTCC – CEC

or

meet.google.com/vmi-dpyv-znw

1-240-528-8464

PIN: 386 000 814#

LNSU/LNEMUUSD 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/LNEMUUSD Routine Business
- Consent Agenda Items
 - Minutes of the November 8, 2021, meeting; November 30, 2021, Special Meeting; November 8, 2021, Curriculum Committee Meeting; November 22, 2021, Finance & Capital Committee Meeting
 - Board Orders
 - New Required Policy D7, Special Education – Second Reading & Possible Adoption
 - Approve GMTCC FY23 Budget – Discussion & Possible Action
 - FY2023 Budget Presentation, First Draft – Possible Action
 - Central Office Updates
 - Central Office and Major Infrastructure Issues – Possible Executive Session, Possible Action
 - Belvidere Central School Air Quality Issue – Discussion & Possible Action
 - GMTCC Underground Heat Lines – Discussion & Possible Action
 - Wireless Access Project – Discussion & Possible Action
 - Principal/Director Updates
 - Ratify Support Staff Master Agreement – Possible Executive Session, Possible Action
 - Approve Non-Represented Hourly Staff Increase for FY23 – Possible Executive Session, Possible Action
 - Approve Administrative/Exempt Staff Increase for FY 23 – Possible Executive Session, Possible Action
 - Other Business
- 8:00 PM Adjourn

LNSU Board Orders dated 11.12.21

Operating Account (incl. grant payments):	\$225,356.25
GMATV Account:	\$181.80
Food Service Account:	\$9,280.60

Items of Note:

Special Education Services:	\$47,565.00
Grant Funded:	\$129,074.00

LNMUUSD Board Orders dated 11.12.21

Operating Account:	\$234,417.53
Operating Account:	\$11,818.70
GMTCC Student Activity:	\$4,358.21
HPES Student Activity:	\$2,023.81
LUMS Student Activity:	\$1,492.19
LUHS Student Activity:	\$1,108.93

LNSU Board Orders dated 11.26.21, 11.29.21, 12.1.21, 12.2.21

Operating Account (incl. grant payments):	\$466,814.05
GMATV Account:	\$2,948.33
Food Service Account:	\$219,442.95

Items of Note:

Special Education Services:	\$146,901.58
Two Transportation Contract Payments:	\$216,282.50
Food Revenue to Schools:	\$219,442.95
Grant Funded:	\$53,161.91

LNMUUSD Board Orders dated 11.26.21

Operating Account:	\$1,025,105.42
GMTCC Student Activity:	\$3,045.82

Items of Note:

3rd Quarter SU Assessment:	\$773,305.38
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