



**LNSU/LNMMUUSD**

**Board Meeting**

**Monday, February 14, 2022, 6:00 PM**

**Located in-person at GMTCC – CEC**

**or on-line**

[meet.google.com/vpq-utus-yxr](https://meet.google.com/vpq-utus-yxr)

1-636-498-4794

PIN: 386 874 086#

**LNSU/LNMMUUSD Full Board Agenda**

*All times are approximate*

***Before the Meeting:***

*Pledge of Allegiance*

- 6:00 PM Call to Order, Approval of the Agenda, Announcements and Public Comment
- LNSU/LNMMUUSD Routine Business
- Consent Agenda Items
    - Minutes of the January 10, 2022, LNSU/LNMMUUSD board meeting;
    - January 3, 2022, Finance & Capital Committee Meeting and Personnel Committee Meeting
  - Board Orders
  - New Required Special Education Policy D7 – Second Reading, Possible Adoption
  - New Required Section 504 and ADA Grievance Protocol for Students and Staff Policy C14 – First Reading
  - Commingling of Ballots – Discussion & Possible Action
  - Central Office Updates
  - Principal/Director Updates
  - Other Business
  - Adjourn
- 7:00 PM Annual Meeting Begins

**LNSU Board Orders dated 1.7.22**

Operating Account (incl. grant payments):	\$175,778.55
Food Service Account:	\$130,417.85

**Items of Note:**

Special Education Services:	\$140,210.53
Food Revenues to Schools:	\$130,417.85

**LNMUUSD Board Orders dated 1.7.22**

Operating Account:	\$106,199.29
GMTCC Student Activity:	\$2,508.60
LUHS Student Activity:	\$315.06
LUMS Student Activity:	\$1,894.16

**LNMUUSD Board Orders dated 1.14.22**

Operating Account:	\$1,269.89
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**Items of Note:**

Special AP Run for Bulk Mailing

**LNSU Board Orders dated 1.21.22**

Operating Account (incl. grant payments):	\$297,289.95
GMATV Account:	\$2,451.33

**Items of Note:**

Special Education Services:	\$52,102.67
Transportation Contracts #4 & #5	\$216,155.00

**LNMUUSD Board Orders dated 1.21.22**

Operating Account:	\$296,755.33
Operating Account:	\$21,960.37
GMTCC Student Activity:	\$6,312.63
Johnson Student Activity:	\$349.00
LUHS Student Activity:	\$309.32
LUMS Student Activity:	\$56.77