



**LNSU/LNMMUUSD Board Meeting**  
**Monday, May 9, 2022, 6:00 PM**

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

[meet.google.com/hgc-bykb-pjj](https://meet.google.com/hgc-bykb-pjj)

**1-414-622-0036**

**PIN: 284 975 873#**

**LNSU/LNMMUUSD Full Board Agenda**

*All times are approximate*

***Before the Meeting:***

*Light Supper and 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 April 11, 2022, meeting; minutes of the April 22, 2022, Personnel Committee meeting; minutes of the April 25, 2022, Data Workgroup AdHoc Committee meeting

Board Orders

Personnel Matters

Approve LUHS Math Teacher Hire

Approve LUHS Assistant Principal Hire)

Approve LUMS Science Teacher Hire

Approve LUMS Social Studies Teacher Hire

Approve JES First Grade Teacher Hire

Approve WES .5 Librarian Hire

LNSU Continuous Improvement Plan – Discussion & Possible Action

LNSU Recovery Plan Implementation and Summary of Outcomes/Highlights – Update

LNSU Recovery Plan Implementation and Summary of Outcomes, Full Report – Update

LUHS IT Infrastructure Bid - Discussion and Possible Action

Central Office Bid Results – Discussion & Possible Action

AOE Facility Inventory/ACT 72 – Discussion & Possible Action

Review and Approve Guy & Anchor Easement Request for Cricket Hill Adjacent Property – Possible Action

Central Office Updates

Principal/Director Updates

Other Business/Adjourn

**LNSU Board Orders dated 4.1.22**

Operating Account (incl. grant payments):	\$191,063.75
Food Service Account:	\$204,582.64

**Items of Note:**

Special Education Services:	\$145,944.46
Grant Funded:	\$25,304.77
Food Revenues to Schools:	\$204,582.64

**LNMUUSD Board Orders dated 4.1.22**

Operating Account:	\$458,034.05
GMTCC Student Activity:	\$4,106.69
LUHS Student Activity:	\$5,327.56
LUMS Student Activity:	\$667.68

**Items of Note:**

Bond Interest Payments:	\$268,397.30
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**LNSU Board Orders dated 4.15.22**

Operating Account (incl. grant payments):	\$167,663.62
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**Items of Note:**

Grant Funded:	\$20,579.65
Special Education Services:	\$16,879.45
Regular Transportation Payment:	\$108,077.50

**LNMUUSD Board Orders dated 4.15.22**

Operating Account:	\$473,093.10
Operating Account:	\$631.37
Operating Account:	\$16,555.71
GMTCC Student Activity:	\$8,497.25
LUHS Student Activity:	\$3,503.78