



LNSU/LNEMUUSD SPECIAL Board Meeting
Monday, June 6, 2022, 6:00 PM

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

meet.google.com/jgv-zhvu-stv

1-617-675-4444

PIN: 148 413 457 2475#

LNSU/LNEMUUSD 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/LNEMUUSD Routine Business

Consent Agenda Items

Minutes of the May 9, 2022, meeting; Curriculum Committee Meeting; Social/Racial Justice

Committee Meeting; Data Workgroup AdHoc Committee Meeting

Board Orders

Safety Discussion – Possible Executive Session, Possible Action

Personnel Matters

Approve GMTCC Electrical Instructor Hire

Approve LUHS Social Studies Teacher Hire

Approve JES Teacher Hire

Title I Parent and Family Engagement Policy and Procedures – First Reading

GMTCC HVAC Repair Expenses Moved to Capital Reserve - Discussion & Possible Action

Bond Surplus Funds to Purchase HPES Network Switches – Discussion & Possible Action

Review and Award FY23 Revenue Anticipation Note or Line of Credit – Discussion & Possible Action

Central Office Updates

Principal/Director Updates

Other Business/Adjourn

LNSU Board Orders dated 4.22.22 and 4.29.22

4.22.22 Operating Account:	\$707.85
4.29.22 #1 Operating Account:	\$238,577.40
4.29.22 #2 Operating Account:	\$106,396.34

Items of Note:

Special Education Services:	\$153,195.00
Grant Funded:	\$20,602.00
Regular Transportation Payment:	\$108,077.50

LNMUUSD Board Orders dated 4.29.22

Operating Account:	\$590,403.50
GMTCC Student Activity:	\$6,607.21
LUHS Student Activity:	\$737.87
HPES Student Activity:	\$4,424.00
Eden Student Activity:	\$100.00

Items of Note:

Transportation:	\$402,537.71
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LNSU Board Orders dated 5.13.22 and 5.16.22

5.13.22 Operating Account:	\$334,095.36
5.13.22 Food Service:	\$151,357.03
5.16.22 GMATV Account:	\$2,836.63

Items of Note:

Grant Funded:	\$38,500.97
Special Education Services:	\$42,510.73
Final Two Regular Transportation Payments:	\$216,155.00

LNMUUSD Board Orders dated 5.13.22

Operating Account:	\$308,277.80
Operating Account:	\$12,521.06
GMTCC Student Activity:	\$9,398.56
LUHS Student Activity:	\$4,455.00
LUMS Student Activity:	\$420.00
HPES Student Activity:	\$2,544.72
Eden Student Activity:	\$254.77

LNSU Board Orders Dated 5.27.22

Operating Account:	\$99,344.32
Operating Account:	\$8,575.71
Food Service:	\$108,354.44

Items of Note:

Grant Funded:	\$29,678.73
Special Education Services:	\$87,416.08
Food Service Funds to Schools:	\$108,354.44

LNMUUSD Board Orders dated 5.27.22

Operating Account:	\$653,580.49
LUHS Student Activity:	\$695.05
LUMS Student Activity:	\$13,495.73
GMTCC Student Activity:	\$13,376.87
HPES Student Activity:	\$15,889.73
Eden Student Activity:	\$260.00