



LNSU/LNMMUUSD
Board Meeting & Retreat Agenda (Amended)
Monday, August 8, 2022, 5:15 PM

GMTCC – CEC

meet.google.com/gxa-ijzg-zkb

1- 657-845-1400

PIN: 248 627 205#

LNSU/LNMMUUSD Full Board Agenda

All times are approximate

5:15 PM	Call to Order, Approval of the Agenda, Announcements and Public Comment
	LNSU/LNMMUUSD Routine Business
	Consent Agenda Items
	Minutes of the June 6, 2022, SPECIAL meeting; minutes of the July 28, 2022, Personnel Committee Meeting
	Board Orders
	Electric Buses, Vermont Electric Co-Op – Discussion & Possible Action
	Approve ECS 4 th Grade Teacher Hire – Discussion & Possible Action
	Approve GMTCC .5 Community Outreach Coordinator Hire – Discussion & Possible Action
	Approve LUMS Interim Assistant Principal Hire – Discussion & Possible Action
	LNSU Van Bid – Discussion & Possible Action
	Remote Meeting Option for 2022-2023 – Discussion & Possible Action
	Appoint Authorized Representatives for both LNSU and LNMMUUSD for the VEHI/VSBIT Annual Meeting – Discussion & Possible Action
	Other Business
6:00 PM	Adjourn
<hr/>	
6:00 PM	Dinner Served
	Retreat Begins
	Work for the Year
	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
-----------------	--------------

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

LNSU Board Orders Dated 6.10.22

Operating Account:	\$136,652.16
GMATV:	\$2,763.66

Items of Note:

Grant Funded:	\$36,855.14
Special Education Services:	\$82,734.51

LNMUUSD Board Orders dated 6.10.22

Operating Account:	\$4,780,698.07
Operating Account:	\$7,547.19
LUHS Student Activity:	\$764.65
LUMS Student Activity:	\$4,877.75
GMTCC Student Activity:	\$14,417.48
HPES Student Activity:	\$1,406.70
Eden Student Activity:	\$725.26

Items of Note:

TAN Payoff:	\$4,531,850.08
-------------	----------------

LNSU Board Orders Dated 6.24.22

Operating Account:	\$80,445.69
Food Service:	\$64,526.23

Items of Note:

Grant Funded:	\$12,471.59
Special Education Services:	\$52,834.29
Food Service Revenue to Schools:	\$64,526.23

LNMUUSD Board Orders dated 6.24.22

Operating Account:	\$304,455.43
Operating Account:	\$15,702.60
LUHS Student Activity:	\$2,216.51
LUMS Student Activity:	\$2,267.81
GMTCC Student Activity:	\$1,088.71
HPES Student Activity:	\$1,343.59
Eden Student Activity:	\$410.00
Johnson Student Activity:	\$1,610.81

LNSU Board Orders Dated 6.30.22

Operating Account:	\$44,321.18
--------------------	-------------

Items of Note:

Grant Funded:	\$21,191.62
---------------	-------------

LNMUUSD Board Orders dated 6.30.22

Operating Account:	\$33,190.16
--------------------	-------------

LNMUUSD Board Orders dated 7.8.22-Special Run

Operating Account:	\$3,710.00
--------------------	------------

LNSU Board Orders Dated 7.15.22

Operating Account:	\$277,187.61
GMATV:	\$605.08

Items of Note:

Grant Funded:	\$69,899.29
Special Education Services:	\$136,817.59

LNMUUSD Board Orders dated 7.15.22

Operating Account:	\$819,961.17
Operating Account:	\$276,922.86
Operating Account:	\$17,639.38
LUHS Student Activity:	\$3,932.32
LUMS Student Activity:	\$1,007.41
GMTCC Student Activity:	\$2,291.31
Eden Student Activity:	\$329.83
Johnson Student Activity:	\$450.40

Items of Note:

Quarter 1 LNSU Assessment:	\$692,583.34
----------------------------	--------------