



**LNSU/LNMUUSD SPECIAL Board Meeting Agenda**

***Tuesday, April 9, 2024, 6:00 PM***

***Located at GMTCC – CEC***

**LNSU/LNMUUSD Full Board Agenda**

***All times are approximate***

***Before the Meeting:***

*Light Supper and Pledge of Allegiance*

6:00 PM Call to Order, Approval of Agenda and Public Comment

LNSU/LNMUUSD Routine Business

Consent Agenda Items

Minutes of March 18, 2024, special meeting; minutes of March 12, 2024, Special Finance & Capital Committee meeting and Curriculum Committee meeting

Board Orders

Johnson Selectboard Library Proposal – Discussion & Possible Action, Possible Executive Session

Approve FY25 Revised Elementary Budget Informational Meeting and Vote Warning – Discussion & Possible Action, Possible Executive Session

SIS Systems Bid – Discussion & Possible Action, Possible Executive Session

Approve LUHS Spanish Teacher Hire – Discussion & Possible Action

Administrator Contract Renewal – Discussion & Possible Action, Possible Executive Session

Labor Relations – Possible Discussion, Possible Executive Session

Other Business/Adjourn

**LNMUUSD Board Orders dated 2.2.24:**

Operating Account: \$3,970.02

**Items of Note:**

Village of Hyde Park, Electricity Repair, Central Office

**LNSU Board Orders dated 2.9.24:**

Operating Account: \$277,772.69

Food Service: \$98,417.91

**Items of Note:**

Special Education Services: \$51,741.78

Grant Funds to Schools: \$175,318.00

**LNMUUSD Board Orders dated 2.9.24:**

Operating Account: \$383,592.17

GMTCC Student Activity: \$8,981.86

LUHS Student Activity: \$10,175.59

HPES Student Activity: \$139.09

JES Student Activity: \$1,541.73

**LNSU Board Orders 2.14.24:**

Operating Account: \$1,780.00

**LNSU Board Orders 2.23.24:**

Operating Account: \$490,239.69

Food Service: \$82,098.01

GMATV: \$2,247.20

**Items of Note:**

Special Education Services: \$258,163.00

Grant Funds to Schools: \$93,842.00

Regular Transportation Contract: \$120,100.00

Food Revenue to Schools: \$82,098.00

**LNMUUSD Board Orders 2.23.24:**

Operating Account: \$1,317,484.24

Operating Account: \$21,047.10

GMTCC Student Activity: \$698.36

LUHS Student Activity: \$10,885.07

HPES Student Activity: \$5,240.02

LUMS Student Activity: \$450.00

Eden Student Activity: \$673.51

**Items of Note:**

LNSU 4th Quarter Assessment: \$1,165,100.06