



LNSU/LNMUUSD SPECIAL Board Meeting Agenda
Monday, December 2, 2024, 5:00 PM, GMTCC – CEC

<https://meet.google.com/mik-nfkb-mmu>

Or

1-402-732-7327

PIN: 775 777 188#

LNSU/LNMUUSD Full Board Agenda

All times are approximate

Before the Meeting: Pledge of Allegiance

5:00 PM Call to Order, Approval of Agenda and Public Comment

LNSU/LNMUUSD Routine Business

Consent Agenda Items – minutes from the LNSU/LNMUUSD Board Meeting, Curriculum Committee and Social-Emotional Wellness & Safety Committee meetings on November 11, 2024; minutes from the Finance & Capital Committee meeting on November 4, 2024

Board Orders

Legislative Updates – Possible Discussion

Central Office Repairs Bid – Discussion & Possible Action

Policy Review

Substitute Teachers, B-1, Second Reading & Possible Adoption

Alcohol and Drug-Free Workplace, B-3, Second Reading & Possible Adoption

Education Records, C-1, Second Reading & Possible Adoption

Status of the Climate Surveys

Agreement to Join the Winooski Valley Statewide School Collaborate – Discussion & Possible Action

Other Business/Adjourn

Dinner & Community Meeting Begins

LNSU Board Orders dated 10.04.24

Operating Account:	\$374,269.13
GMATV Account:	\$615.30

Items of Note:

Finance Audit Payment:	\$48,986.75
Grant Funded:	\$241,626.08

LNMUUSD Board Orders dated 10.4.24

Operating Account:	\$1,568,193.51
Operating Account:	\$3,794.00
LUHS Student Activity:	\$1,323.22
LUHS Student Activity:	\$1,286.80
HPES Student Activity:	\$417.93
GMTCC Student Activity:	\$1,429.21
LUMS Student Activity:	\$160.48
Eden Student Activity:	\$212.00

Items of Note:

US Bank Bond Payments:	\$1,219,096.89
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LNSU Board Orders dated 10.18.24

Operating Account:	\$109,219.37
GMATV Account:	\$761.21
Food Service Account:	\$29,729.99

Items of Note:

Special Education Services:	\$69,017.00
Grant Funded:	\$24,725.93
Food Revenues to Schools:	\$29,729.99

LNMUUSD Board Orders dated 10.18.24

Operating Account:	\$1,890,300.63
Operating Account:	\$77,162.00
Operating Account:	\$33,293.13
LUHS Student Activity:	\$6,349.13
HPES Student Activity:	\$2,103.33
GMTCC Student Activity:	\$5,040.42
Eden Student Activity:	\$2,335.10

Items of Note:

GMTCC AG Truck:	\$77,162.00
LNSU Quarter 2 Assessment:	\$1,591,422.57