

LNSU/LNMUUSD Board Meeting Monday, November 8, 2021, 6:00 PM

Located in-person at GMTCC - CEC

or on-line

meet.google.com/zwk-emrn-jbb

1-628-400-8262

PIN: 328 242 254#

LNSU/LNMUUSD Full Board Agenda

All times are approximate

Before the Meeting: Pledge of Allegiance & Light Supper

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

LNSU/LNMUUSD Routine Business

Consent Agenda Items

Minutes of the October 11, 2021, meeting and Social/Racial Justice Committee meeting; October 18, 2021, Finance & Capital Committee meeting; November 1, 2021, Personnel Committee Meeting

Board Orders

LUHS Track Study – Discussion & Possible Action

New Required Policy D7, Special Education – First Reading & Possible Discussion

New Policy E3, Community Use of School Facilities - Second Reading & Possible Adoption

Review Recommended Changes to Policy F20 – Discussion & Possible Adoption

LNSU/LNMUUSD Board Meeting Schedule – Discussion & Possible Action

Bus Driver Compensation – Discussion & Possible Executive Session, Possible Action

Central Office Updates

Principal/Director Updates

Other Business

LNSU Board Orders dated 10.15.21	
Operating Account (incl. grant payments):	\$188,084.80
GMATV Account:	\$516.25
Items of Note:	
Special Education Services:	\$62,268.31
Academic Recovery Transportation Payment:	\$32,857.98
Audit Payment:	\$28,000.00
LNMUUSD Board Orders dated 10.15.21	
Operating Account:	\$136,577.85
Operating Account:	\$5,864.31
GMTCC Student Activity:	\$2,736.46
HPES Student Activity:	\$7,541.93
Eden Student Activity:	\$2,070.00
LNSU Board Orders dated 10.29.21	
Operating Account (incl. grant payments):	\$167,625.84
GMATV Account:	\$2,400.00
Items of Note:	
Special Education Services:	\$28,601.99
Ransomware Expense:	\$80,425.25
Audit Payment:	\$7,000.00
Grant Funded:	\$27,656.46
LNMUUSD Board Orders dated 10.29.21	
Operating Account:	\$273,338.16
GMTCC Student Activity:	\$2,402.74
LUMS Student Activity:	\$1,163.79
LUHS Student Activity:	\$82.65