



**LNSU/LNMMUUSD Board Meeting**

**GMTCC-CEC**

**Monday, April 23, 2018, 6:00 PM**

***Before the Meeting***

*Pledge of Allegiance & Light Supper*

**LNSU/LNMMUUSD Full Board Agenda-Revised**

*All times are approximate*

6:00 – 6:05	Call to Order, Approval of Agenda and Public Comment
6:05 – 6:10	LNSU/LNMMUUSD Routine Business Consent Agenda Items Minutes of the April 9, 2018, Meeting Board Orders (see reverse)
6:10 – 6:30	Farm to School Presentation
6:30 – 6:45	Heidi Rich Sabbatical Project Update
6:45 – 6:55	Update on In-District Transfer Applications
6:55 – 7:00	LNSU/LNMMUUSD Student Freedom of Expression Policy – 2 <sup>nd</sup> Reading & Possible Approval
7:00 – 7:10	LNSU/LNMMUUSD End of Year Teacher Appreciation – Discussion & Possible Action
7:10 – 7:25	Personnel Items LU Food Service - Approve Rate for Food Service Worker LU Custodial – Approve Rate for Custodian Approve SPED New Hire for Eden Central School Approve GMTCC Allied Health Instructor New Hire GMTCC Personnel Issue – Discussion & Possible Executive Session
7:25 – 7:30	GMTCC Curriculum Change Request – Discussion & Possible Action
7:30 – 7:35	LUMS/LUHS/GMTCC Snowplowing Services Bid – Discussion & Possible Action
7:35 – 7:40	Eden Central School Driveway and Parking Lot Reconstruction & Paving Bid – Discussion & Possible Action
7:40 – 7:50	Central Office Report
7:50 – 7:55	HPES IT Infrastructure – Discussion & Possible Action
7:55 – 8:05	Elementary Principal Updates
8:05 – 8:15	Middle School, High School and GMTCC Principal/Director Updates
8:15 – 8:20	Other Business
8:20	Adjourn

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**Next Board Meeting: Monday, May 14, 2018, 6:00 PM, Waterville Elementary School**

**LNSU Board Orders dated 3/26/18:**

Grant Account	\$ 86,303.56
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**LNSU Board Orders dated 4/6/18:**

Operating Account	\$42,082.66
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Grant Account	\$6,596.69
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**Items of Note:**

Grant funds to schools:	\$86,303.56
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Special Ed Tuition/Services:	\$30,008
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**LNSU Board Orders dated 4/5/18:**

Food Service	\$119,967.07
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**LNSU Board Orders dated 4/20/18:**

Operating Account	\$275,392.83
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Grant Account	\$1,952.88
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**Items of Note:**

Special Education Tuition/Services:	\$163,121
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Transportation Payment:	\$94,950
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**LNMUUSD Board Orders dated 4/6/18:**

Operating Account	\$969,426.20
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LNSU PCard	\$4,077.09
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GMTCC Student Activities	\$7,664.08
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LUHS Student Activities	\$7,178.23
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LUMS Student Activities	\$14,512.46
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HPES Student Activities	\$2,530.00
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JES Student Activities	\$4,766.30
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**Items of Note:**

Hyde Park Construction	\$778,000.13
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**LNMUUSD Board Orders dated 4/20/18:**

Operating Account	\$208,712.38
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LNSU PCard	\$11,355.55
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GMTCC Student Activities	\$5,295.80
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LUHS Student Activities	\$9,957.22
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LUMS Student Activities	\$13,636.77
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HPES Student Activities	\$145.00
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JES Student Activities	\$100.00
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Eden Student Activities	\$533.00
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**Items of Note:**

Hyde Park Construction	\$30,435.09
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