



LNSU/LNEMUUSD Special Board Meeting

Friday, August 7, 2020, 6:00 PM

meet.google.com/wmx-dsnq-ckz

1-205-671-4140

PIN: 511 339 548#

LNSU/LNEMUUSD Full Board Agenda

All times are approximate

- | | |
|-------------|---|
| 6:00 – 6:05 | Call to Order, Approval of Agenda and Public Comment |
| 6:05 – 6:10 | LNSU/LNEMUUSD Routine Business
Consent Agenda Items
Minutes of the July 20, 2020, special meeting, and July 28, 2020, Personnel Committee Meeting
Board Orders (see reverse) |
| 6:10 – 6:20 | LNSU Support Staff Master Agreement, Possible Executive Session, Possible Ratification |
| 6:20 – 6:25 | Approve Pay Increase for Hourly Non-Represented Staff |
| 6:25 – 6:30 | Recess |
| 6:30 – 7:25 | Reopening Schools: Presentations by Superintendent, Union Leadership, Selected Principals/Director,
Facilities Director and Nurse Leader - Possible Action |
| 7:25 – 7:30 | Other Business |
| 7:30 | Adjourn |
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LNSU Board Orders dated 6.26.2020:

Operating Account (incl. grant payments): \$337,542.62

Items of Note:

Grant Funded Purchases: \$116,972.21

Special Education Services: \$162,620.99

LNMUUSD Board Orders dated 6.26.20

Operating Account: \$203.17

Operating Account: \$4,576.70

Operating Account: \$3,852.39

Operating Account: \$343.98

Operating Account: \$1,846.00

Operating Account: \$124.51

Operating Account: \$744.15

Operating Account: \$116.46

Operating Account: \$489.84

Operating Account: \$10,895.96

Operating Account: \$981.90

Operating Account: \$6,123.23

Operating Account: \$227.92

Operating Account: \$2.97

Operating Account: \$6,141.01

Operating Account: \$1,073.87

Operating Account: \$206.15

Operating Account: \$1,264.68

Operating Account: \$67,070.57

HPES Student Activities: \$500.00

LUHS Student Activities: \$8,892.10

GMTCC Student Activities: \$1,066.73

GMTCC Student Activities: \$295.73

GMTCC Student Activities: \$274.55

LNMUUSD Board Orders dated 6.30.20:

Operating Account: \$6,420,370.32

Items of Note:

TAN Payoff