



LNSU/LNMUUSD Board Meeting
GMTCC - CEC
Monday, August 26, 2019, 6:00 PM

Before the Meeting

Pledge of Allegiance & Light Supper

LNSU/LNMUUSD 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/LNMUUSD Routine Business Consent Agenda Items Minutes of the August 12, 2019, Meeting and Board Retreat Board Orders (see reverse)
6:10 – 6:15	In-District Transfer Policy Second Reading and Possible Adoption
6:15 – 6:20	JES Miracle 10-Foot Slide Purchase with Capital Funds – Discussion & Possible Action
6:20 – 6:25	Summer Building Projects Update
6:25 – 6:30	Central Office Report
6:30 – 6:40	First Day of School Observations – Principals/Director
6:40 – 6:45	Other Business
6:45	Adjourn
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7:00	LUHS Bond Informational Meeting Begins

Next Board Meeting, Monday, September 9, 2019, GMTCC-CEC, 6:00 p.m.

LNSU Board Orders dated 7.26.19

Operating Account (incl. grant payments):	\$106,970.99
Operating Account:	\$34,665
Food Service Account:	\$75,891.39
GMATV:	\$40.25

Items of Note:

Special Education Tuition/Services:	\$17,590
Grant Revenues to Schools:	\$63,162
Van with Lift:	\$34,665
Food Revenues to Schools:	\$75,891.39

LNSU Board Orders dated 8.09.19

Operating Account (incl. grant payments):	\$174,207.95
GMATV:	\$1,818.03

Items of Note:

Annual Subscriptions/Memberships:	\$42,757
SPED Tuition/Purchased Service:	\$19,252
Professional Development:	\$33,576
Grant Funds to Schools:	\$43,176

LNMUUSD Board Orders dated 7.26.19:

Operating Account:	\$158,380.42
LNSU PCard:	\$8,660.93
GMTCC Student Activities:	\$1,660.99
LUHS Student Activities:	\$5,749.04
JES Student Activities:	\$816.16
Operating Account:	\$10,871.64 (Driver's Ed Car)

LNMUUSD Board Orders dated 8.9.19:

Operating Account:	\$323,407.25
LNSU PCard:	\$3,172.12
JES Student Activities:	\$56.84
Operating Account:	\$48,145.29 (Excavator)