



**LNSU/LNMMUUSD Board Meeting**  
**Monday, June 14, 2021, 6:00 PM**

[meet.google.com/kgt-opfg-ext](https://meet.google.com/kgt-opfg-ext)

1-402-921-2198

PIN: 442 469 980#

**LNSU/LNMMUUSD 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/LNMMUUSD Routine Business
- Consent Agenda Items
    - Minutes of the May 24, 2021, meeting, Technology Committee Meeting and Finance & Capital Committee Meeting; May 20, 2021, Personnel Committee Meeting; May 10, 2021, Social/Racial Justice Committee Meeting
  - Board Orders
- 6:10 – 6:20 Review Contracted Student Transportation Bids – Discussion & Possible Action
- 6:20 – 6:25 Review and Award Student Transportation Van Bids – Discussion & Possible Action
- 6:25 – 6:30 Authorize an Individual to Execute FY 2022 Tax Anticipation Loan – Discussion & Possible Action
- 6:30 – 6:35 GMTCC RFP, Touch Panels – Discussion & Possible Action
- 6:35 – 6:40 LUHS RFP, Chromebooks 1:1 – Discussion & Possible Action
- 6:40 – 6:45 LUMS RFP, Tablets 1:1 – Discussion & Possible Action
- 6:45 – 6:55 Other Business
- 7:00 Adjourn

**LNSU Board Orders dated 5.28.21**

Operating Account (incl. grant payments): \$203,430.75

**Items of Note:**

Special Education Services: \$28,688.66

Grant Funded Payments: \$156,865.53

**LNMUUSD Board Orders dates 5.28.21**

Operating Account: \$131,737.85

GMTCC Student Activity: \$4,307.09

LUMS Student Activity: \$84.15

HPES Student Activity: \$439.96