



**LNSU/LNMMUUSD Board Meeting**  
**Monday, October 10, 2022, 6:00 PM**

***Located at GMTCC – CEC***

**LNSU/LNMMUUSD Full Board Agenda**

*All times are approximate*

***Before the Meeting:***

*Light Supper and Pledge of Allegiance*

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

LNSU/LNMMUUSD Routine Business

Consent Agenda Items

Minutes of September 12, 2022, meeting

Board Orders

Bid Proposal: Central Office Lease – Discussion & Possible Action

Bid Proposal: LNSU Heating Fuel – Discussion & Possible Action

CEC Audiovisual Project – Discussion & Possible Action

Meal Charge Policy Amendments – Discussion & Possible Action

Approve LNSU Continuous Improvement Plans (K-12) and School-Wide Plans (K-6) –  
Discussion & Possible Action

Board Negotiations – Possible Discussion, Possible Executive Session

Central Office Updates

Principal/Director Updates

Other Business/Adjourn

**LNSU Board Orders dated 9.9.22**

Operating Account:	\$31,533.39
GMATV:	\$754.05

**LNMUUSD Board Orders dated 9.9.22**

Operating Account:	\$235,661.17
LUMS Student Activity:	\$735.00
GMTCC Student Activity:	\$2,012.00
LUHS Student Activity:	\$708.45
Eden Student Activity:	\$1,202.63

**LNSU Board Orders dated 9.23.22**

Operating Account:	\$605,665.70
GMATV:	\$1,517.09

**Items of Note:**

Grant Funded:	\$47,857.16
Property/Liability/Worker's Comp Insurance:	\$484,832.00

**LNMUUSD Board Orders dated 9.23.22**

Operating Account:	\$2,050,155.75
Operating Account:	\$20,191.62
LUHS Student Activity:	\$2,245.00
GMTCC Student Activity:	\$1,696.80
Eden Student Activity:	\$1,151.98
HPES Student Activity:	\$460.50

**Items of Note:**

US Bond Bank Payments:	\$1,252,564.70
Worker's Comp FY23:	\$140,428.00
VSBIT Property & Liability Insurance:	\$203,343.00

**LNMUUSD Board Orders dated 9.28.22**

Operating Account:	\$161,672.94
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**Items of Note:**

Special Check Run for Eden Construction