



LNSU/LNMMUUSD Board Meeting
Monday, November 14, 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 October 10, 2022, meeting; October 10, 2022, minutes of Curriculum Committee
and Social/Racial Justice Committee meetings

Board Orders

Meal Charge Policy – 2nd Reading & Possible Adoption

Central Office Building Options – Discussion & Possible Action, Possible Executive Session

FY'24 Budget Timeline/Possible Adjusted December Board Meeting Schedule – Discussion & Possible Action

Email Domain Consolidation – Discussion & Possible Action

Central Office Updates

Principal/Director Updates

Other Business/Adjourn

LNSU Board Orders dated 10.7.22

Operating Account: \$268,634.43

Items of Note:

Eden Bus Lease: \$16,906.14
Grant Funded: \$35,334.13
Special Education Services: \$164,632.00

LNMUUSD Board Orders dated 10.7.22

Operating Account: \$183,813.42
Operating Account: \$76,976.68
LUHS Student Activity: \$1,056.47
GMTCC Student Activity: \$1,627.64
LUMS Student Activity: \$6,950.00

LNSU Board Orders dated 10.21.22

Operating Account: \$2,156,341.00
GMATV: \$3,764.65

Items of Note:

Regular Transportation Payments #2-4: \$335,256.39
Grant Funded: \$1,748,658.00
Special Education Services: \$37,495.00

LNMUUSD Board Orders dated 10.21.22

Operating Account: \$1,063,948.68
Operating Account: \$19,691.99
LUMS Student Activity Account: \$839.18
GTMCC Student Activity Account: \$2,584.00
Eden Student Activity Account: \$191.80
HPES Student Activity Account: \$715.50

Items of Note:

Quarter 2 Assessment: \$692,583.34

LNSU Board Orders dated 11.4.22

Operating Account: \$233,911.46
Operating Account: \$40,476.00
Food Service Account: \$3,764.65

Items of Note:

FY22 Audit Payment: \$73,500.00
Special Education Services: \$169,137.73

LNMUUSD Board Orders dated 11.4.22

Operating Account: \$387,813.44
LUMS Student Activity: \$997.50
GMTCC Student Activity: \$3,638.61
LUHS Student Activity: \$715.00
Eden Student Activity: \$7.49
HPES Student Activity: \$1,281.05