



LNSU/LNMUUSD SPECIAL Board Meeting
Monday, February 19, 2024, 5:15 PM

GMTCC – CEC

meet.google.com/etn-hngd-mnd

1-402-789-6701

PIN: 979 672 426#

LNSU/LNMUUSD Full Board Agenda

All times are approximate

Before the Meeting:

Pledge of Allegiance

5:15 PM Call to Order, Approval of the Agenda, Announcements and Public Comment

LNSU/LNMUUSD Routine Business

Consent Agenda Items

Minutes of January 8, 2024, LNSU/LNMUUSD Board meeting, Finance & Capital Committee meeting, Curriculum Committee Meeting, and Social/Racial Justice Committee meeting;

Minutes of January 16, 2024, LNSU/LNMUUSD Special Board meeting; January 30 and

February 7, 2024, Personnel Committee meetings

Board Orders

Eden Bus Transportation Update

Recommended Amendment of In-District Transfer Policy – Possible Discussion

Central Office Updates

Other Business/Adjourn

LNSU Board Orders dated 11.14.23

Operating Account: \$39,999.00

Items of Note:

Van Purchase \$39,999.00

LNSU Board Orders dated 11.17.23

Operating Account: \$283,176.61

GMATV: \$2,651.24

Food Service: \$168,770.37

Items of Note:

Special Education Services: \$225,492.00

Grant Funded/Funds to Schools: \$10,757.00

LNMUUSD Board Orders dated 11.17.23

Operating Account: \$192,009.27

Operating Account: \$28,237.92

GMTCC Student Activity: \$5,893.82

LUHS Student Activity: \$2,718.79

LUMS Student Activity: \$462.91

HPES Student Activity: \$2,182.41

Eden Student Activity: \$237.18

Johnson Student Activity: \$62.94

LNSU Board Orders dated 12.1.23

Operating Account: \$160,687.71

Items of Note:

Regular Transportation Contract Payment: \$125,094.70

Special Education Services: \$18,701.64

Grant Funded/Funds to Schools: \$1,064.85

LNMUUSD Board Orders dated 12.1.23

Operating Account: \$172,786.63

GMTCC Student Activity: \$2,291.88

LUHS Student Activity: \$229.42

HPES Student Activity: \$364.34

Johnson Student Activity: \$400.00

LNSU Board Orders dated 12.15.23

Operating Account: \$73,663.62

GMATV: \$931.63

Items of Note:

Special Education Services: \$20,121.00

Grant Funded/Funds to Schools: \$14,819.90

LNMUUSD Board Orders dated 12.15.23

Operating Account:	\$200,388.56
Operating Account:	\$17,182.03
GMTCC Student Activity:	\$5,682.11
LUHS Student Activity:	\$14,596.51
LUMS Student Activity:	\$3,102.50

LNMUUSD Board Orders dated 12.18.23

Operating Account:	\$91,484.94
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Items of Note:

Completion of the Eden Project

LNSU Board Orders dated 12.29.23

Operating Account:	\$255,554.19
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Items of Note:

Special Education Services:	\$144,856.00
Grant Funded/Funds to Schools:	\$50,713.00

LNMUUSD Board Orders dated 12.29.23

Operating Account:	\$230,123.07
GMTCC Student Activity:	\$4,052.15
LUHS Student Activity:	\$1,912.42
Eden Student Activity:	\$2,352.01
HPES Student Activity:	\$854.55