



LNSU/LNEMUUSD SPECIAL Board Meeting Agenda

Tuesday, March 12, 2024, 6:00 PM

Located at GMTCC – CEC

meet.google.com/asw-yeee-odj

1-518-672-1147

PIN: 754 219 370#

LNSU/LNEMUUSD Full Board Agenda

All times are approximate

Before the Meeting:

Light Supper and Pledge of Allegiance

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

Reorganization of the Board

Elect LNSU/LNEMUUSD Board Chair, Clerk

Discuss & Approve 2024-2025 Board Meeting Schedule & Date of Annual Meeting

Discuss & Approve 2024-2025 Committee Meeting Schedule/Membership

LNSU/LNEMUUSD Routine Business

Consent Agenda Items

Minutes of February 19, 2024, special meeting

Board Orders

Appoint New Cambridge Board Representative – Discussion & Possible Action

FY25 Revised LNEMUUSD #058A Budget Vote Discussion – Possible Action, Possible Executive Session

Accept FY '23 Audits – Discussion & Possible Action

In-District Transfer Policy – Discussion & First Reading

Class Size Policy – Discussion & First Reading

Central Office Updates

Principal/Director Updates

GMTCC Director Contract, Recommendation for Renewal – Discussion & Possible Action, Possible Executive Session

Other Business/Adjourn

LNSU Board Orders dated 1.9.24

Operating Account: \$41,909.00

LNSU Board Orders dated 1.12.24

Operating Account: \$450,489.00

Food Service: \$154,451.64

GMATV: \$1,771.91

Items of Note:

Special Education Services: \$186,391.00

Grant Funded/Funds to Schools: \$177,683.00

Van Purchase: \$41,909.00

Food Revenue to Schools: \$154,451.64

LNMUUSD Board Orders dated 1.12.24

Operating Account: \$261,186.99

GMTCC Student Activity: \$734.22

LUHS Student Activity: \$2,994.30

LNMUUSD Board Orders dates 1.17.24

Operating Account: \$1,164,081.66

Items of Note:

3rd Quarter LNSU Assessment

LNMUUSD Board Orders dated 1.25.24

Operating Account: \$1,269.63

LNSU Board Orders dated 1.26.24

Operating Account: \$351,257.29

GMATV: \$109.27

Items of Note:

Special Education Services: \$199,891.00

Van Purchase: \$37,000.00

Regular Transportation Contract: \$115,105.00

LNMUUSD Board Orders dated 1.26.24

Operating Account: \$319,999.73

Operating Account: \$11,712.36

GMTCC Student Activity: \$6,492.20

LUHS Student Activity: \$1,921.06

Eden Student Activity: \$50.85

LUMS Student Activity: \$18,266.63

LNMUUSD Board Orders dated 1.29.24

LUHS Student Activity: \$1,021.18

LNSU Board Orders dated 1.30.24

Operating Account: \$37,250.00