



**LNSU/LNMMUUSD Board Meeting Agenda**  
**Monday, October 14, 2024, 6:00 PM, GMTCC – CEC**

<https://meet.google.com/mik-nfkb-mmu>

**1-402-732-7327**

**PIN: 775 777 188#**

**LNSU/LNMMUUSD Full Board Agenda**

*All times are approximate*

***Before the Meeting: Pledge of Allegiance, Light Supper***

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

LNSU/LNMMUUSD Routine Business

Consent Agenda Items – approve minutes from September 30, 2024, LNSU/LNMMUUSD SPECIAL meeting;  
September 9, 2024, LNSU/LNMMUUSD Board Meeting; minutes from September 16, 2024,  
LNSU/LNMMUUSD Personnel Committee meeting

Board Orders

Legislative Updates – Possible Discussion

LNMMUUSD Snow Plow Bids – Discussion & Possible Action

Policy Review

Volunteers and Work Study Students, B-2, First Reading & Possible Discussion

Transportation, C-3, First Reading & Possible Discussion

Participation of Home Study Students, C-6, First Reading & Possible Discussion

Discussion of LNSU Plan for Multilingual Learners ([LNSU LAU plan](#))

Overview of Student Data – Possible Discussion

FY26 Budget Development Update – Discussion & Possible Action

Receive Document Regarding Internal Financial Controls Pursuant to 32 VSA 163(11) and T.16, 242a

School Safety

Centegix – Discussion & Possible Action, Possible Executive Session

Central Office Updates

Superintendent Updates:

Goals

Community Feedback Survey

JUUL Settlement

Committee Lists

Listen and Learn Tour

Safe Schools Night

Principal/Director Updates

Other Business/Adjourn

**LNSU Board Orders dated 7.12.24 & 7.16.24**

Operating Account 7.12.24:	\$166,086.76
Operating Account 7.16.24:	\$4,076.40
GMATV:	\$517.44

**Items of Note:**

Grant Funded:	\$10,682.00
Special Education Services FY24:	\$48,127.50

**LNSU Board Orders dated 7.26.24:**

Operating Account:	\$541,855.84
Food Service Account:	\$176,526.68
GMATV:	\$100.00

**Items of Note:**

Grant Funded:	\$452,327.99
Food Revenue to Schools:	\$176,526.68

**LNMUUSD Board Orders dated 7.26.24:**

Operating Account:	\$314,939.22
Operating Account:	\$6,848.01
Operating Account:	\$1,500.00
GMTCC Student Activity:	\$568.06
LUHS Student Activity:	\$15,440.00
Eden Student Activity;	\$1,177.38
HPES Student Activity:	\$871.55
JES Student Activity:	\$82.50

**LNSU Board Orders dated 8.09.24**

Operating Account:	\$219,282.64
Food Service Account:	\$78,667.72

**Items of Note:**

Grant Funded:	\$91,150.82
Bus Lease:	\$44,390.00
Special Education Services:	\$28,054.00
Food Revenue to Schools:	\$78,667.72

**LNMUUSD Board Orders dated 8.09.24**

Operating Account:	\$416,897.39
GMTCC Student Activity:	\$1,537.96
Eden Student Activity:	\$330.72
HPES Student Activity:	\$1,353.90
JES Student Activity:	\$4,328.92