



LNSU/LNMMUUSD Board Meeting Agenda
Monday, November 11, 2024, 6:00 PM, GMTCC – CEC

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

OR

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 – minutes from the LNSU/LNMMUUSD Board Meeting, Curriculum Committee and Social-Emotional Wellness & Safety Committee meetings on October 14, 2024; minutes from the Finance & Capital Committee meetings on September 30, 2024 and October 21, 2024

Board Orders

Legislative Updates – Possible Discussion

Policy Review

Volunteers and Work Study Students, B-2, Second Reading & Possible Adoption
Transportation, C-3, Second Reading & Possible Adoption
Participation of Home Study Students, C-6, Second Reading & Possible Adoption
Alcohol and Drug-Free Workplace, B-3, Discussion & Possible Adoption
Student Records, C-1, Discussion & Possible Adoption
Substitute Teachers, B-1, Discussion & First Reading

Central Office Work for Long-term Occupation and Maximum Utilization of Admin Space - Discussion & Possible Action

FY26 Budget Development Update – Discussion & Possible Action

Central Office Updates

Principal/Director Updates

Other Business/Adjourn

LNSU Board Orders dated 8.23.24

Operating Account: \$367,771.70
GMATV Account: \$893.40

Items of Note:

Grant Funded: \$178,073.00
Regular Transportation Payment: \$123,260.00

LNMUUSD Board Orders dated 8.23.24

Operating Account: \$269,060.73
Operating Account: \$19,325.78
GMTCC Student Activity: \$5,330.98
LUHS Student Activity: \$580.00
HPES Student Activity: \$1,109.32
LUMS Student Activity: \$481.31

LNSU Board Orders dated 9.06.24

Operating Account: \$34,027.18
GMATV Account: \$1,265.09
Food Service Account: \$24,575.90

Items of Note:

Food Revenues to Schools: \$24,575.90

LNMUUSD Board Orders dated 9.6.24

Operating Account: \$210,779.44
GMTCC Student Activity: \$2,073.92
LUHS Student Activity: \$723.00
LUMS Student Activity: \$35.00

LNMUUSD Board Orders dated 9.11.24

Operating Account: \$4,149.00

LNSU Board Orders dated 9.20.24

Operating Account: \$750,897.12
Food Service Account: \$81,421.51

Items of Note:

Property, Liability, Worker's Comp Insurance: \$535,813.00
Finance Audit Payment: \$13,500.00
Grant Funded: \$165,831.76
Food Revenues to Schools: \$81,421.51

LNMUUSD Board Orders dated 9.20.24

Operating Account: \$611,206.21
Operating Account: \$27,584.21
LUHS Student Activity: \$3,658.98
HPES Student Activity: \$129.32
GMTCC Student Activity: \$1,160.17