



LNSU/LNMUUSD SPECIAL Board Meeting
Monday, November 13, 2023, 6:30 PM

GMTCC – CEC

LNSU/LNMUUSD Full Board Agenda

All times are approximate

**Please Note:
Meeting Start
Time is 6:30 PM**

Before the Meeting:

Light Supper and Pledge of Allegiance

6:30 PM Call to Order, Approval of the Agenda, Announcements and Public Comment

LNSU/LNMUUSD Routine Business

Consent Agenda Items

Minutes of September 11, 2023, LNSU/LNMUUSD board meeting; minutes of the September 21, 2023, Personnel Committee meeting; minutes of the October 9, 2023, LNSU/LNMUUSD board meeting; minutes of the October 16, 2023, Finance & Capital Committee Meeting; minutes of the November 1, 2023, Personnel Committee meeting
Board Orders – July, August and September

Confidentiality Training

January Meeting Schedule – Discussion & Possible Action

Meal Charge Policy Update – Discussion & Possible Action

Wellness Policy Replacement – Discussion & Possible Action

Board Member Conflict of Interest Policy Review

Bond Update – Discussion & Possible Action

Personnel Matter – Possible Executive Session, Possible Discussion, Possible Action

Central Office Updates

Principal/Director Updates

Other Business/Adjourn

LNSU Board Orders dated 7.14.23

Operating Account: \$352,672.83

Items of Note:

FY23 Special Education Services: \$93,303.81

Grant Funded: \$206,888.15

Cricket Hill Project: \$15,815.00

LNMUUSD Board Orders 7.14.23

Operating Account: \$1,385,912.55

Operating Account: \$37,361.18

GMTCC Student Activity Account: \$469.68

LUHS Student Activity Account: \$617.50

HPES Student Activity Account: \$136.00

LUMS Student Activity Account: \$2,907.28

Eden Student Activity Account: \$538.94

JES Student Activity Account: \$61.45

Items of Note:

LNSU Quarter 1 Assessment: \$1,165,099.74

LNSU Board Orders dated 7.28.23

Operating Account: \$310,566.25

GMATV: \$986.50

Items of Note:

Grant Funded: \$246,907.43

LNMUUSD Board Orders 7.28.23

Operating Account: \$215,941.01

GMTCC Student Activity Account: \$3,647.24

LUHS Student Activity Account: \$12,250.00

LNSU Board Orders dated 8.11.23

Operating Account: \$374,083.75

Food Service: \$241,566.00

Items of Note:

FY23 Special Education Block Grant to Schools: \$221,000.00

Grant Funded: \$65,649.50

Food Revenues to schools: \$241,566.00

LNMUUSD Board Orders 8.11.23

Operating Account: \$254,944.07

Operating Account: \$4,680.39

GMTCC Student Activity Account: \$376.30

LUHS Student Activity Account: \$450.00

LNSU Board Orders dated 8.25.23

Operating Account: \$159,256.61

Food Service: \$1,760.50

GMATV: \$612.75

Items of Note:

Eden Bus Lease Payments: \$27,390.00

LNMUUSD Board Orders 8.25.23

Operating Account: \$338,897.56

Operating Account: \$23,857.55

GMTCC Student Activity Account: \$1,222.95

Eden Student Activity Account: \$75.00

LNSU Board Orders dated 9.8.23

Operating Account: \$53,031.33

GMATV: \$218.54

Items of Note:

Food Service Revenues to Schools: \$13,575.00

Grant Funded: \$8,896.11

LNMUUSD Board Orders 9.8.23

Operating Account: \$223,168.11

Operating Account: \$300,000.00

LUHS Student Activity Account: \$616.00

Items of Note:

Transfer from Community Bank to Union Bank: \$300,000.00

LNMUUSD Board Orders 9.14.23

Operating Account: \$15,575.00

Items of Note:

Johnson Walk-In Freezer Work

LNSU Board Orders dated 9.22.23

Operating Account: \$608,403.20

GMATV: \$544.53

Items of Note:

Property/Liability/Worker's Comp Insurance: \$515,574.00

Special Education Services: \$41,007.00

Grant Funded: \$30,286.78

LNMUUSD Board Orders 9.22.23

Operating Account: \$560,591.11

Operating Account: \$32,887.06

GMTCC Student Activity: \$4,826.60

LUHS Student Activity: \$2,296.57

LUMS Student Activity: \$86.85

Items of Note:

VSBIT Property & Liability Insurance: \$198,296.00

Worker's Comp: \$151,804.00