



**LNSU/LNMMUUSD Board Meeting Agenda - REVISED**  
**Monday, February 10, 2025, 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 – Minutes from the SPECIAL LNSU/LNMMUUSD Board Meeting on 1/7/25;  
LNSU/LNMMUUSD Board meeting on 1/13/25; Curriculum Committee Meeting on 1/13/25

Board Orders

Legislative Updates – Possible Discussion

Policy Review

B-4, Drug & Alcohol Testing: Transportation Employees – First Reading

B-5, Employee Unlawful Harassment – First Reading

B-7, Tobacco Prohibition – First Reading

C-8, Pupil Privacy Rights – First Reading

D-5, Animal Dissection – First Reading

Continue Discussion Regarding Disposition of the Belvidere Central School Building – Discussion & Possible Action, Possible Executive Session

Governor Scott’s Proposal for Education Transformation – Discussion

FY26 Non-Represented Staff Pay Increases – Discussion & Possible Action, Possible Executive Session

Student Matter – Possible Executive Session, Possible Action

Administrator Updates

Other Business/Adjourn

**LNSU Board Orders dated 11.29.24**

Operating Account: \$504,063.04

**Items of Note:**

Special Education Services: \$476,731.46

Grant Funded Items: \$15,955.88

**LNMUUSD Board Orders dated 11.29.24**

Operating Account: \$169,758.08

Operating Account: \$12,083.58

LUHS Student Activity: \$1,448.41

Eden Student Activity: \$31.98

GMTCC Student Activity: \$2,584.25

LUMS Student Activity: \$479.53

Johnson Student Activity: \$1,121.00

HPES Student Activity: \$264.95

**LNSU Board Orders dated 12.13.24**

Operating Account: \$308,447.06

Food Service Account: \$164,741.44

GMATV: \$112.55

**Items of Note:**

Special Education Services: \$51,503.42

Regular Transportation Contract: \$119,210.00

Grant Funded Items: \$120,563.83

Food Revenues to Schools: \$164,741.44

**LNMUUSD Board Orders dated 12.13.24**

Operating Account: \$294,570.28

Operating Account: \$18,007.45

LUHS Student Activity: \$6,085.37

Eden Student Activity: \$125.58

GMTCC Student Activity: \$4,623.01

LUMS Student Activity: \$1,021.28

**LNSU Board Orders dated 12.27.24**

Operating Account: \$174,996.72

**Items of Note:**

Special Education Services: \$74,419.53

Grant Funded Items: \$80,458.02

**LNMUUSD Board Orders 12.27.24**

Operating Account: \$113,216.80

Operating Account: \$7,079.95

LUHS Student Activity: \$11,197.56

HPES Student Activity: \$1,217.14

GMTCC Student Activity: \$2,632.40

LUMS Student Activity: \$1,640.00