



LNSU/LNMMUUSD Board Meeting Agenda
Monday, June 9, 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

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

LNSU/LNMMUUSD Routine Business

Consent Agenda Items – Minutes of the LNSU/LNMMUUSD Board Meeting on May 12, 2025; the Special LNSU/LNMMUUSD Board Meeting on May 19, 2025; Social-Emotional Wellness & Safety Committee Meeting minutes on May 12, 2025; Personnel Committee Meeting minutes from May 27, 2025 and June 3, 2025

Board Orders

Legislative Updates – Possible Discussion

Literacy/Math Program Presentation

School CIP Plans Approval – Discussion & Possible Action

Bid Review and Award for Access Points at the Union School Campus, including GMTCC – Discussion & Possible Action

Policy Review

F-2, Capitalization of Assets, Second Reading & Possible Adoption

F-7, Behavioral Threat Assessment Teams, First Reading

Other Policy Considerations

Administrator Updates

Other Business/Adjourn

LNMUUSD Board Orders dated 4.18.25

Operating Account:	\$303,969.60
Operating Account:	\$42,806.84
Operating Account:	\$180,782.55
Eden Student Activity:	\$23.35
HPES Student Activity:	\$1,699.34
JES Student Activity:	\$1,805.44
LUHS Student Activity:	\$3,285.66
GMTCC Student Activity:	\$5,886.92
LUMS Student Activity:	\$21,722.62

Items of Note:

Purchase of 3 vehicles:	\$180,782.55
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LNSU Board Orders dated 5.02.25

Operating Account: LNSU Check Listing:	\$123,924.66
Food Service Account:	\$138,088.31

Items of Note:

Special Education Services:	\$107,736.00
Food Revenue to Schools:	\$138,088.31

LNMUUSD Board Orders dated 5.2.25

Operating Account:	\$494,674.55
Eden Student Activity:	\$530.02
HPES Student Activity:	\$485.37
JES Student Activity:	\$1,908.96
LUHS Student Activity:	\$1,110.94
GMTCC Student Activity:	\$4,209.67
LUMS Student Activity:	\$16,260.88

LNSU Board Orders dated 5.16.25

Operating Account:	\$480,1330.60
Operating Account ACH Payments:	\$535.27
GMATV Account:	\$1,635.84

Items of Note:

Special Education Services:	\$154,543.97
C.O. Building Construction:	\$88,434.82

LNMUUSD Board Orders dated 5.16.25

Operating Account:	\$515,038.65
Operating Account:	\$21,247.51
Operating Account:	\$302.01
Eden Student Activity:	\$304.00
HPES Student Activity:	\$9,048.16
JES Student Activity:	\$5,866.88
LUHS Student Activity:	\$4,325.81
GMTCC Student Activity:	\$4,879.61
LUMS Student Activity:	\$3,036.15