



**LNSU/LNMMUUSD Board Meeting Agenda**  
***Monday, September 8, 2025, 6:00 PM***

<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 SPECIAL Board Meeting on July 14, 2025; Board Retreat on August 11, 2025; Personnel Committee Meetings on July 1, 2025, and August 18, 2025.

Board Orders

Legislative Updates – Possible Discussion

Act 73 – Discussion & Possible Action

Personnel Matter – Discussion & Possible Action, Probable Executive Session

Continuous Improvement Plans – Discussion & Possible Action

Board Goals – Discussion & Possible Action

Subcommittees – Discussion About Roles & Responsibilities of Each Subcommittee, Possible Action

AI Presentation

Administrator Updates

Other Business/Adjourn

**LNSU Board Orders dated 5.30.25**

Operating Account:	\$505,892.16
Operating Account ACH Payments:	\$1,603.10
Food Service Account:	\$135,903.73

**Items of Note:**

Special Education Services:	\$125,976.18
Transportation Contract:	\$238,420.00
Grant Funded:	\$60,967.00
Food Revenues to Schools:	\$135,903.73

**LNMUUSD Board Orders 5.30.25**

Operating Account:	\$248,406.14
Operating Account:	\$3,726.07
Operating Account:	\$149.97
Eden Student Activity:	\$279.95
HPES Student Activity:	\$2,905.75
JES Student Activity:	\$398.55
LUHS Student Activity:	\$3,080.31
GMTCC Student Activity:	\$10,865.36
LUMS Student Activity:	\$8,631.25

**LNSU Board Orders dated 6.13.25**

Operating Account:	\$341,978.38
Operating Account ACH Payments:	\$304.05
Food Service Account:	\$38,860.39
GMATV:	\$1,604.58

**Items of Note:**

Special Education Services:	\$90,460.67
Literacy Materials:	\$90,888.00
Grant Funded:	\$151,355.04
Food Revenues to Schools:	\$38,860.39

**LNMUUSD Board Orders 6.13.25**

Operating Account:	\$1,035,293.79
Operating Account:	\$44,319.22
Operating Account:	\$288.96
Eden Student Activity:	\$808.00
HPES Student Activity:	\$1,272.44
JES Student Activity:	\$1,321.77
LUHS Student Activity:	\$7,676.26
LUHS Student Activity:	\$135.98
GMTCC Student Activity:	\$7,897.19
LUMS Student Activity:	\$1,448.70

**Items of Note:**

Centegix Safety Platform:	\$59,615.00
VRV Heat Pump System:	\$187,500.00
Outdoor Sign:	\$53,770.00
LNSU Transportation:	\$398,342.38

**LNSU Board Orders dated 6.27.25**

Operating Account: \$264,404.84  
Operating Account ACH Payments: \$669.42

**Items of Note:**

Special Education Services: \$212,490.49

**LNMUUSD Board Orders 6.27.25**

Operating Account: \$394,671.42  
Operating Account: \$180.77  
Eden Student Activity: \$240.66  
Eden Student Activity: \$388.00  
HPES Student Activity: \$85.85  
JES Student Activity: \$1,220.00  
LUHS Student Activity: \$5,963.43  
GMTCC Student Activity: \$6,324.79  
LUMS Student Activity: \$65.94

**LNMUUSD Board Orders #2 6.27.25**

Operating Account: \$37,652.75

**LNSU Board Orders dated 7.11.25**

Operating Account: \$740,714.01  
Food Service Account: \$3,691.65

**Items of Note:**

Special Ed. Services: \$237,591.47  
Grant Funded: \$397,509.94

**LNMUUSD Board Orders 7.11.25**

Operating Account: \$1,887,896.16  
Operating Account: \$288.40  
Operating Account: \$45,752.43  
JES Student Activity: \$1,279.17  
LUHS Student Activity: \$2,318.38  
GMTCC Student Activity: \$1,132.43  
GMTCC Student Activity: \$6,334.88  
LUMS Student Activity: \$106.98

**Items of Note:**

Quarter 1 LNSU Assessment: \$1,595,154.56