



LNSU/LNMUUSD Board Meeting Agenda - REVISED
Monday, December 8, 2025, 6:00 PM

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

1-402-732-7327

PIN: 775 777 188#

LNSU/LNMUUSD Full Board Agenda

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

LNSU/LNMUUSD Routine Business

Consent Agenda Items – minutes of the November 10, 2025 LNSU/LNMUUSD Special Board Meeting; minutes of the November 3, 2025, Finance & Capital Committee Meeting

Board Orders

Legislative Updates

Act 73

Data Update

Student Matter – Discussion & Possible Action, Proposed Executive Session

Appoint New School Board Member from Eden – Discussion & Possible Action

Approve HPES Long-term Substitute Teacher Hire

Ratify Support Staff Master Agreement – Discussion & Possible Action, Proposed Executive Session

Budget Process Update

Administrator Updates

Other Business/Adjourn

LNSU Board Orders dated 10.03.25

Operating Account:	\$346,930.72
Operating ACH:	\$239.86
Food Service Account:	\$29,042.92

Items of Note:

Audit:	\$58,000.00
Grant Funded:	\$182,241.32
Food Revenues to Schools:	\$29,042.92

LNMUUSD Board Orders dated 10.3.25

Operating Account:	\$3,025,579.48
Operating Account:	\$1,084.02
LUHS Student Activity:	\$2,968.61
LUMS Student Activity:	\$103.84
HPES Student Activity:	\$52.73
GMTCC Student Activity:	\$5,383.30

Items of Note:

Quarter 2 LNSU Assessment:	\$1,595,154.56
Bond Payments:	\$1,195,902.06

LNSU Board Orders dated 10.15.25

Operating Account:	\$43,685.00
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Items of Note:

Special Education Van:	\$43,685.00
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LNSU Board Orders dated 10.17.25

Operating Account:	\$280,195.17
Operating ACH:	\$905.19

Items of Note:

Special Education:	\$151,186.00
Audit:	\$40,000.00
Grant Funded:	\$43,130.00

LNMUUSD Board Orders 10.17.25

Operating Account:	\$296,235.34
Operating Account:	\$26,079.99
Operating Account:	\$975.82
JES Student Activity:	\$6,199.36
Eden Student Activity:	\$1,813.53
LUHS Student Activity:	\$692.48
LUMS Student Activity:	\$1,348.32
HPES Student Activity:	\$305.36
GMTCC Student Activity:	\$1,411.93

