



**LNSU/LNMUUSD SPECIAL Board Meeting Agenda**  
**Monday, February 16, 2026, 6:00 PM, GMTCC – CEC**

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

**1-402-732-7327**

**PIN: 775 777 188#**

**LNSU/LNMUUSD Full Board Agenda**

*All times are approximate*

***Before the Meeting: Pledge of Allegiance***

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

LNSU/LNMUUSD Routine Business

Consent Agenda Items – Minutes from the LNSU/LNMUUSD Emergency Board Meeting on January 16, 2026; minutes from the LNSU/LNMUUSD Board Meeting on January 12, 2026; minutes from Social-Emotional Wellness & Safety Committee and Curriculum Committee meetings on January 12, 2026

Board Orders

Legislative Updates

Data Update

Policy Review

C9, Federal Child Nutrition Act Wellness Policy – Renewal, Discussion & Possible Action

C12, Meal Charge Policy – Remove/Eliminate, Discussion & Possible Action

C70, Use of Restraint and Seclusion – First Reading

Letter From Board to Legislators Regarding Forced Consolidation Under Act 73 and the Need for Evidence-Based Reform – Possible Discussion, Possible Action

Other Business/Adjourn

**LNSU Board Orders dated 12.12.25**

Operating Account:	\$96,299.63
Operating ACH:	\$656.12

**Items of Note:**

Special Education:	\$73,466.16
Grant Funded:	\$86,241.08

**LNMUUSD Board Orders 12.12.25**

Operating Account:	\$303,262.64
Operating Account:	\$11,680.08
Operating Account:	\$1,266.69
LUHS Student Activity:	\$26.99
LUHS Student Activity:	\$169.99
LUMS Student Activity:	\$395.52
HPES Student Activity:	\$205.14
GMTCC Student Activity:	\$1,680.27

**LNSU Board Orders dated 12.26.25**

Operating Account:	\$203,798.31
Operating ACH:	\$431.70
GMATV:	\$1,595.64
Food Service:	\$113,036.49

**Items of Note:**

Special Education:	\$85,202.77
Grant Funded:	\$82,100.12
Food Service Revenues to Schools:	\$113,036.49

**LNMUUSD Board Orders 12.26.25**

Operating Account:	\$205,569.59
Operating Account:	\$1,736.60
LUHS Student Activity:	\$85.00
LUHS Student Activity:	\$3,354.54
LUMS Student Activity:	\$114.03
LUMS Student Activity:	\$261.11
HPES Student Activity:	\$201.32
HPES Student Activity:	\$1,006.20
GMTCC Student Activity:	\$3,079.06
Eden Student Activity:	\$178.00
JES Student Activity:	\$954.79

**LNSU Board Orders dated 1.09.26**

Operating Account:	\$237,926.25
Operating ACH:	\$206.36
GMATV:	\$115.93

**Items of Note:**

Special Education:	\$74,512.25
Grant Funded:	\$28,319.87
Regular Transportation Contract:	\$118,474.63

**LNMUUSD Board Orders 1.9.26**

Operating Account:	\$63,371.19
LUHS Student Activity:	\$4,690.97
LUMS Student Activity:	\$16,689.50
GMTCC Student Activity:	\$2,092.68