



LNSU/LNEMUUSD Board Meeting Agenda
Monday, September 14, 2026, 6:00 PM

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

1-402-732-7327

PIN: 775 777 188#

LNSU/LNEMUUSD Full Board Agenda

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

LNSU/LNEMUUSD Routine Business

Consent Agenda Items – Minutes of the June 16, 23, July 7, 21 and August 18, 2026, Personnel
Committee Meetings

Board Orders

Legislative Update

Act 170

Continuous Improvement Plans – Discussion & Possible Action

Data Update

Appoint Authorized Representatives for both LNSU and LNEMUUSD for the VEHI/VSBIT
Annual Meeting – Discussion & Possible Action

Policy Review

B3 – Alcohol and Drug-Free Workplace – First Reading

B5 – Employee Unlawful Harassment – First Reading

C3 – Transportation – First Reading

C14 – Policy on Section 504 and ADA Grievance Protocol for Students and Staff – First Reading

C16 – Model Policy on Student Use of Cell Phones – First Reading

Heating Oil Bids – Discussion & Possible Action

Wood Chip Bids – Discussion & Possible Action

LNSU/LNEMUUSD Board Orders – Discussion & Possible Action

FY28 Budget Development Update – Discussion & Possible Action

Administrator Updates

Other Business/Adjourn

LNSU Board Orders dated 5.29.26

Operating Account:	\$203,300.24
Operating ACH:	\$35,750.08
GMATV:	\$2,246.49

Items of Note:

Special Education Services:	\$124,986.24
Grant Funded:	\$101,834.25

LNMUUSD Board Orders dated 5.29.26

Operating Account:	\$561,410.07
Operating Account:	\$5,118.35
LUHS Student Activity:	\$5,306.93
LUMS Student Activity:	\$274.00
HPES Student Activity:	\$327.87
HPES Student Activity:	\$96.98
GMTCC Student Activity:	\$6,360.70
GMTCC Student Activity:	\$5.00

LNSU Board Orders dated 6.12.26

Operating Account:	\$81,261.41
Operating ACH:	\$115.93
GMATV:	\$1,724.28
Food Service:	\$133,132.61

Items of Note:

Special Education Services:	\$20,001.36
Grant Funded:	\$21,644.90
Food Revenue to Schools:	\$133,132.61

LNMUUSD Board Orders dated 6.12.26

Operating Account:	\$417,286.67
Operating Account:	\$10,855.54
Operating Account:	\$3,900.86
LUHS Student Activity:	\$2,573.37
LUMS Student Activity:	\$1,050.65
HPES Student Activity:	\$3,549.84
HPES Student Activity:	\$251.73
JES Student Activity:	\$700.00
GMTCC Student Activity:	\$8,685.16
GMTCC Student Activity:	\$42.97

LNMUUSD Board Orders dated 6.16.26

Operating Account:	\$33,043.53
--------------------	-------------

Items of Note:

LNSU PCard Check:	\$33,043.53
-------------------	-------------

LNSU Board Orders dated 6.26.26

Operating Account:	\$497,599.19
Operating ACH:	\$41,911.62
Food Service:	\$168,271.20

Items of Note:

Special Education Services:	\$344,938.76
Grant Funded:	\$151,618.82
Food Revenue to Schools:	\$168,271.20

LNMUUSD Board Orders dated 6.26.26

Operating Account:	\$469,049.97
Operating Account:	\$5,496.45
LUHS Student Activity:	\$2,129.42
LUMS Student Activity:	\$15.98
LUMS Student Activity:	\$344.36
JES Student Activity:	\$1,075.00
GMTCC Student Activity:	\$5,780.72