



LNSU/LNMMUUSD Board Meeting Agenda

Monday, October 12, 2026, 6:00 PM

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

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 September 14, 2026, LNSU/LNMMUUSD Board Meeting
and Finance & Capital Committee meeting; September 10, 2026, Personnel
Committee Meeting

Board Orders

Legislative Update

Data Update

GMTCC Microbus Bid – Discussion & Possible Action

Policy Review

B8 – Electronic Communications Between Employees and Students – First Reading

C10 – Policy and Procedures for Investigations and Response to HHB of Students – First
Reading

B3 – Alcohol and Drug-Free Workplace – Second Reading & Possible Adoption

B5 – Employee Unlawful Harassment – Second Reading & Possible Adoption

C3 – Transportation – Second Reading & Possible Adoption

C14 – Policy on Section 504 and ADA Grievance Protocol for Students and Staff – Second
Reading & Possible Adoption

C16 – Model Policy on Student Use of Cell Phones – Second Reading & Possible Adoption

Session I – Budget 101

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
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Items of Note:

LNSU PCard Check:	\$33,043.53
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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

LNMUUSD Board Orders dated 6.30.26

Operating Account:	\$6,278,380.66
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Items of Note:

FY26 TAN Payoff	\$6,278,380.66
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LNMUUSD Board Orders dated 7.8.26

Operating Account:	\$1,806,592.10
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Items of Note:

Quarter 1 LNSU Assessment	\$1,806,592.10
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LNMUUSD Board Orders dated 7.10.26

Operating Account:	\$312,716.81
Operating Account:	\$4,165.90
Operating Account:	\$28,730.89
HPES Student Activity:	\$499.91
GMTCC Student Activity:	\$488.00
LUHS Student Activity:	\$4,230.76
LUMS Student Activity:	\$294.75

LNSU Board Orders dated 7.10.26

Operating Account:	\$177,208.92
Operating ACH:	\$435.37

Items of Note:

Special Education Services:	\$84,744.61
Grant Funded:	\$32,171.38
GMATV:	\$426.45

LNSU Board Orders dated 7.24.26

Operating Account:	\$182,084.67
Operating ACH:	\$15,248.64
Operating ACH:	\$2,454.00
Food Service:	\$81,615.54

Items of Note:

Special Education Services:	\$135,036.72
Grant Funded:	\$10,293.34
Food Revenue to Schools:	\$81,615.54

LNMUUSD Board Orders dated 7.24.26

Operating Account:	\$533,572.35
Operating Account:	\$5,230.79
HPES Student Activity:	\$544.56
GMTCC Student Activity:	\$5,566.05
LUHS Student Activity:	\$7,530.00

LNSU Board Orders dated 8.7.26

Operating Account:	\$582,753.12
Operating ACH:	\$164.92
Food Service:	\$35,539.05

Items of Note:

Special Education Services:	\$18,311.44
Grant Funded:	\$554,472.40
Food Revenue to Schools:	\$35,539.05

LNMUUSD Board Orders dated 8.7.26

Operating Account:	\$332,515.62
Operating Account:	\$13,138.51
HPES Student Activity:	\$280.54
GMTCC Student Activity:	\$833.46
LUHS Student Activity:	\$500.00
JES Student Activity:	\$6,200.00