LNSU/LNMUUSD Board Meeting Agenda

Monday, November 9, 2026, 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 October 12, 2026, meeting of the LNSU/LNMUUSD Board; minutes of the October 19, 2026, Finance & Capital Committee meeting; minutes of the October 22, 2026, Personnel Committee meeting
- Board Orders
- Legislative Update
- Data Update

Policy Review

- B8 – Electronic Communications Between Employees and Students – Second Reading & Possible Adoption
- C10 – Policy and Procedures for Investigations and Response to HHB of Students – Second Reading & Possible Adoption

Session I – Budget 101

Administrator Updates

Other Business/Adjourn

LNSU Board Orders dated 8.21.26

Operating Account:	$270,585.56
Operating ACH:	$7,482.22
Food Service:	$0
Items of Note:	
Special Education Services:	$15,288.73
Grant Funded:	$17,982.76
Food Revenue to Schools:	$0
GMATV:	$442.38
Transportation	$22,147.35

LNMUUSD Board Orders 8.21.26

Operating Account:	$325,654.04
Operating Account:	$26,168.02
Operating Account:	$13,047.86
HPES Student Activity:	$1,726.36
GMTCC Student Activity:	$34.77
LUHS Student Activity:	$100.00

LNSU Board Orders dated 9.4.26

Operating Account:	$278,290.32
Operating ACH:	$28,594.99
Items of Note:	
Special Education Services:	$29,763.09
Grant Funded:	$85,550.79
GMATV:	$2,530.96

LNMUUSD Board Orders 9.4.26

Operating Account:	$212,758.09
Operating Account:	$33,901.42
LUMS Student Activity:	$578.00
GMTCC Student Activity:	$788.20
LUHS Student Activity:	$100.00

LNSU Board Orders dated 9.18.26

Operating Account:	$710,861.17
Operating ACH:	$41,201.61
Food Service:	$152,934.35
Items of Note:	
Special Education Services:	$27,159.13
Grant Funded:	$45,677.27
Food Revenue to Schools:	$152,934.35
GMATV:	$520.33
Insurances Due from Schools:	$579,965.00

LNMUUSD Board Orders 9.18.26

Operating Account:	$552,120.42
Operating Account:	$13,379.79
Operating Account:	$19,310.87
LUMS Student Activity:	$102.30
GMTCC Student Activity:	$2,352.55
LUHS Student Activity:	$38.51
HPES Student Activity:	$22.59
HPES Student Activity:	$181.15
JES Student Activity:	$417.50
Items of Note:	
Property/Liability Insurance:	$217,211.00
Workers Comp Insurance:	$155,868.00

LNSU Board Orders dated 10.2.26

Operating Account:	$317,113.33
Operating ACH:	$10,338.01
Food Service:	$105,907.43
Items of Note:	
Special Education Services:	$77,753.52
Grant Funded:	$69,401.12
Food Revenue to Schools:	$105,907.43
Traded In & Purchased (2) Vans:	$61,568.00

LNMUUSD Board Orders dated 10.2.26

Operating Account:	$1,937,567.19
Operating Account:	$6,277.03
LUMS Student Activity:	$250.06
LUMS Student Activity:	$155.60
GMTCC Student Activity:	$765.82
LUHS Student Activity:	$8,287.86
HPES Student Activity:	$1,046.98
Items of Note:	
Quarter 2 LNSU Assessment:	$1,806,592.10