



LNSU/LNMMUUSD Board Meeting
Cambridge Elementary School Gymnasium
Monday, April 9, 2018, 6:00 PM

Before the Meeting

Pledge of Allegiance & Light Supper

LNSU/LNMMUUSD Full Board Agenda-Revised

All times are approximate

- 6:00 – 6:05 Call to Order, Approval of Agenda and Public Comment
- 6:05 – 6:10 LNSU/LNMMUUSD Routine Business
 - Consent Agenda Items
 - Minutes of the March 26, 2018, Meeting; March 12, 2018, Bond Committee Meeting; February 12, 2018, Curriculum Committee Meeting
 - Board Orders (see reverse)
- 6:10 – 6:15 LNSU/LNMMUUSD Trespassing and Dog Therapy Policies – 2nd Reading & Possible Approval
- 6:15 – 6:20 LNSU/LNMMUUSD Student Freedom of Expression Policy – First Reading
- 6:20 – 6:30 LUHS Course Approval – Discussion & Possible Action
- 6:30 – 6:40 Personnel Items:
 - Approve LUHS Social Studies Teacher Hire
 - Approve LUHS English Teacher Hires – 2
 - Approve LUMS/LUHS Technology Integrationist Teacher Hire
 - Approve LUHS Physics Teacher Hire
 - Approve LUHS Spanish Teacher Hire
 - Approve LUMS English Teacher Hire
- 6:40 – 6:50 Central Office Report
- 6:50 – 6:55 HPES IT Infrastructure – Discussion & Possible Action
- 6:55 – 7:00 GMTCC/Rob Toy Farm Tractor Bid – Discussion & Possible Action
- 7:00 – 7:05 GMTCC Legal Issue – Discussion/Possible Executive Session
- 7:05 – 7:15 Elementary Principal Updates
- 7:15 – 7:25 Middle School, High School and GMTCC Principal/Director Updates
- 7:25 – 7:30 Other Business
- 7:30 Adjourn

Next Board Meeting: Monday, April 23, 2018, 6:00 PM, GMTCC

LNSU Board Orders dated 3/23/18:

Operating Account	\$81,403.05
Grant Account	\$4,139.27

Items of Note:

1. Special Ed. Tuition/Services: \$50,406
2. Bus equipment/repairs: \$11,767

LNMUUSD Board Orders dated 3/23/18:

Operating Account	\$570,246.70
LNSU PCard	\$6,556.65
GMTCC Student Activities	\$11,851.07
LUHS Student Activities	\$2,223.04
LUMS Student Activities	\$3,317.15
Eden Student Activities	\$227.24
HPES Student Activities	\$1,626.74
JES Student Activities	\$311.51

Items of Note:

Bond Interest Payments	\$326,763.63
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