LISBON COMMUNITY CONSOLIDATED SCHOOL DISTRICT #90
REGULAR BOARD OF EDUCATION MEETING
Library
Monday, October 19, 2026
7:00 p.m.

Regular Meeting Agenda

1. Call to order
    a. Pledge to the flag
    b. Roll call
2. Recognition of Visitors
3. Approval of the Consent Agenda – Which includes the following items:
    a. Minutes of the September 21, 2026 Budget Hearing Minutes, September 21, 2026 Board of Education Regular Meeting, the Minutes of the September 29, 2026 Board of Education Special Meeting, and the Minutes of the October 12, 2026 Board of Education Special Meeting.
    b. Financial Report
        i. Treasurer's Report
        ii. Check Reconciliation
        iii. Cash Register
        iv. Bills Payable List
        v. Payroll Registry
        vi. Student Activity Account
        vii. Budget Report
        viii. Investments information
4. Old Business
    a. Construction of the Gymnasium
    b. Bond Sale Results
5. New Business
    a. Trunk or Treat Rental Agreement with West Lisbon Church
        i. Motion to approve the Trunk or Treat Agreement with West Lisbon Church
    b. FY 26 Audit
        i. Motion to approve FY26 Audit as presented
    c. Part-time Nighttime Custodial Position
        i. Motion to approve hiring Kesa Provancher as a part-time nighttime custodian at an hourly rate of $18.50.
    d. Initial Installment to Greenlight Design Partners, LLC
        i. Motion to approve the payment to Greenlight Design Partners in the amount of $1,050,000.00 for the construction of the gymnasium.
    e. Construction entrance/North driveway
        i. Motion to approve the bid of $5,561.25 from RAS Land Management Company for the building of the construction entrance/north driveway.
    f. Maintenance Grant Discussion
        i. Doors and Locks throughout building
6. Additional invoices to pay
    a. Motion to approve the payment of the following invoices:
        i. Gassensmith & Michalesko in the amount of $10,064.00
        ii. Masters Telecom in the amount of $15.99
        iii. Employees Benefits Corporation in the amount of $60.00
        iv. Kesa Provancher mileage reimbursement in the amount of $145.92

v. Salclay Services in the amount of $1,173.94 (Bus 1 Windshield)
    1. FYI – Salclay Services was included in the bills packet for Bus 2 (Radiator)

7. Superintendent Comments
    a. FOIA Requests
    b. Safety Drills Update
    c. Math Program Update
    d. Jobs Posted
    e. State Report Card
8. Executive Session – – For the Employment, Compensation, Discipline, Performance, or Dismissal of Non-Certified and Certified Employees or Students of the Lisbon Community Consolidated School District.
9. Action taken as a result of close session
10. Adjournment