

**Lewis County Board of Education - Peterson-Central
Elementary School, 509 Berlin Road, Weston, WV 26452,
Local School Improvement Council Meeting at 5:00 p.m.,
livestream: <https://tinyurl.com/29dutmjj>**

Monday, October 12, 2026 6:00 PM

Peterson-Central Elementary School, 509 Berlin Road, Weston , West Virginia
26452

I. 5:00 PM - Local School Improvement Council
Meeting at Peterson-Central Elementary School

II. 6:00 PM - Regular Board Meeting

Call to Order/Pledge of Allegiance

III. Roll Call

IV. Public Attendance

V. Agenda Adjustments

VI. Personnel & Student Achievement/Recognitions

VII. Student Discipline

VIII. Academics

IX. Delegations

X. Consider and approve the meal agreement between the Lewis County Board of Education and Central WV Community Action, Inc. - Head Start, for the 2026-2027 school year. Breakfast = \$3.05 and Lunch = \$4.78. **Speaker(s):** Cynthia Nesselrode

XI. Consider and approve the donation of three (3) school buses (#35-13, 39-14, 10-15) to local fire departments and auction the following school buses and vehicle (#29-13, 5-11, 809, 14, 18-12, 61 and 2011 Ford F350). *The fire departments will be responsible for the expense of towing buses. **Speaker(s):** Tim Payton

XII. Consider and approve the following contracts for the 2026-2027 school year: **Speaker(s):** Tim Payton
Best One Tire (state contract for school bus tires): \$30,000
M&R Land Management (ground repair and new constructing, flood repair): \$10,320-LCES;
\$2,400-PCES; \$2,300-LCES; \$7,100-LCHS
J.T. Martin Fire and Safety (inspection of fire equipment and systems): \$3,800.07
Roger Flesher (Backflow Testing): \$2,750
EMCOR Services Scalise (mechanical contractor maintenance services): \$30,000
Mason & Barry (HVAC repairs and services):
\$6,762-LCES A8; \$6,762-LCES A9; \$374-LCES
Control; \$2,000-LCES B12

Casto Technical Services (HVAC inspection, repairs, and services): \$25,000
 Schindler Elevator Corp (Maintenance for elevators/repairs): \$6,000 - 26 work and \$5,760 - 27 work
 Tri-State Roofing (Maintenance & repairs): \$20,000
 J&B Industrial Sales Co (HVAC Supplies & Materials): \$1,500
 Moran's Lawn Service (Groundwork at LCHS field & repair of sprinkler system: \$3,464
 Rigney Building Services (Digital Control System HVAC): \$5, 450
 Brewer & Company of WV (Fire Systems): \$41,000-RES; \$8,000
 P&B Services (Waste Treatment Management): \$24,000
 Newtech System Inc. (Annual Fire Alarm Inspection): \$8,050
 Scott Preston (HVAC Project at LCHS): \$5,000
 United Rentals (rental of equipment, trailers and other services): \$9,000
 City Structural Group LLC (Structural Engineering Services): \$9,900
 Leggett Refrigeration (provide refrigeration repairs & services): \$9,900
 Oscar F. Henry (Locksmith Services): \$per job
 Pro-Tech Pest (Integrated pest Management): \$5,000
 Taylor Construction (Waterline to concession stand at RLBMS): \$6,500
 Stonewall Resort (meeting room rental): \$237
 WVU Jackson's Mill (Lease agreement for RLBMS): \$400,000
 Black Diamond Rental (rental of equipment, trailers and services):
 Shiloh Quarry (rock):

XIII. Executive Session: Under Authority in West Virginia Code Section (b) (9) and (b) (12)...to discuss potential strategic initiatives relating to financial priorities for the Lewis County Board of Education; confidential and deliberative information on draft FY27 budgets; the potential investment of public funds and other deliberative matters involving commercial competition which, if made public, might adversely affect the financial or other interest of the Lewis County Board of Education.

XIV. Personnel

Speaker(s) : Melissa
Mace

XV. Approve minutes from previous board meetings:

XV.A. September 22, 2026 - Special

XV.B. Septmeber 28, 2026 - Regular

XVI. Consent Agenda

XVI.A. Out of State Field Trip Request:

1. **Makayla Beam & Malissa Miller**, LCHS Art to Carnegie Mellon Museum of Art, P.A., November 18, 2026.

XVI.B. Out of State Meeting Requests:

Kristy Fischer and Janet Sabatelli, i-Ready Leadership Conference, October 21-23, 2026, Nashville, TN.

XVII. Finance

XVII.A. Consider and approve the payroll and payment of bills in the amount of \$1,360,138.54 **Speaker (s):** Shellie Humphrey

XVIII. Reports/Discussions

XVIII.A. Transportation/Facilities/Safety Updates **Speaker (s):** Tim Payton

XIX. **Superintendent Updates:** **Speaker (s):** Ms. Carolyn Long

XX. Board Comments/Discussions

XXI. Date of Next Meeting

XXII. Adjournment

XXIII. For Board Information