



**RIDGEWOOD LOCAL BOARD OF EDUCATION  
REGULAR BOARD AGENDA  
FRIDAY, JUNE 29, 2018 – 8:00 A.M.  
Administration Office  
301 S. Oak Street, West Lafayette, Ohio 43845**

4. ADVANCE RETURN - The Treasurer recommends the Board of Education approve returning the advance for fiscal year 2018 closeout once the funds are received from ODE, as presented.
- 587-9018 to 001 \$ 372.00
  - 439-9018 to 001 \$ 4,489.16
5. THEN AND NOW – The Treasurer recommends the Board of Education approve the following “Then and Now Certificate.”
- Purchase Order #181304 in the amount of \$16,289.52 to Coshocton County D.D.
  - Purchase Order #181321 in the amount of \$10,124.90 to Muskingum Valley ESC.
6. PURCHASE ORDERS OVER \$15,000 - The Treasurer recommends the Board of Education approve the following purchase orders over \$15,000.00, as presented.
- Purchase Order # 190007 in the amount of \$ 25,000.00 Front & Center Turf.
  - Purchase Order # 190023 in the amount of \$ 174,800.00 Capital Aluminum & Glass Corp.
  - Purchase Order # 190025 in the amount of \$ 25,000.00 Renaissance Learning.
  - Purchase Order # 190026 in the amount of \$ 17,411.40 Edmentum.
7. SUPER BLANKET PURCHASE ORDERS - The Treasurer recommends the Board of Education approve the following super blanket purchase orders for FY2019, as presented.
- Purchase Order # 190009 in the amount of \$ 369,000.00 to AEP.
  - Purchase Order # 190010 in the amount of \$ 202,000.00 to GFS.
  - Purchase Order # 190011 in the amount of \$ 58,000.00 to Hillyard.
  - Purchase Order # 190012 in the amount of \$ 50,000.00 to Smith Foods.
  - Purchase Order # 190013 in the amount of \$ 45,000.00 to Constellation NewEnergy, Inc.
  - Purchase Order # 190014 in the amount of \$ 28,900.00 to West Lafayette Utilities.
  - Purchase Order # 190015 in the amount of \$ 23,000.00 to OMERESA.
  - Purchase Order # 190016 in the amount of \$ 20,000.00 to Pepple & Waggoner.
  - Purchase Order # 190017 in the amount of \$ 20,000.00 to AT&T.
  - Purchase Order # 190018 in the amount of \$ 17,000.00 to Precision.
  - Purchase Order # 190019 in the amount of \$ 17,000.00 to Truck Sales.
  - Purchase Order # 190020 in the amount of \$ 16,500.00 to Columbia Gas.
  - Purchase Order # 190021 in the amount of \$ 15,000.00 to Atlantic Fish.
  - Purchase Order # 190022 in the amount of \$ 15,000.00 to Mike & B.
  - Purchase Order # 190024 in the amount of \$ 100,000.00 to ESC of Cuyahoga County.

8. DONATIONS - The Treasurer recommends the Board of Education approve the following donations:

From	To	Donation
Peggy Ball	RLSD – Beyond the Bell Program	\$ 50.00

Motion to approve item(s) \_\_\_\_\_ - \_\_\_\_\_ Seconded – \_\_\_\_\_  
 Mr. Riebesell \_\_\_; Mrs. Leindecker \_\_\_; Mr. Mathews \_\_\_; Mrs. McCrea \_\_\_

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9. AMENDED APPROPRIATIONS/ESTIMATED REVENUES - The Treasurer recommends the Board of Education approve FY2018 final amended appropriations and estimated revenues as presented.

	<u>Appropriations</u>	<u>Estimated Revenue</u>
➤ 001 - General Fund	\$472,112.07	
➤ 002 – Bond Retirement	\$ 3,426.75	\$ 175,669.20
➤ 034 – Classroom Facilities Maintenance	\$ 21,459.53	

Motion to approve item(s) \_\_\_\_\_ - \_\_\_\_\_ Seconded – \_\_\_\_\_  
Mrs. Leindecker \_\_\_; Mr. Riebesell \_\_\_; Mr. Mathews \_\_\_; Mrs. McCrea \_\_\_

10. TEMPORARY APPROPRIATIONS- The Treasurer recommends the Board of Education approve FY2019 temporary appropriations, as presented.

Motion to approve item(s) \_\_\_\_\_ - \_\_\_\_\_ Seconded – \_\_\_\_\_  
Mr. Mathews \_\_\_; Mrs. Leindecker \_\_\_; Mr. Riebesell \_\_\_; Mrs. McCrea \_\_\_

**SUPERINTENDENT’S REPORT** - Mike Masloski, Superintendent

PERSONNEL ACTIONS: It is recommended the Board approve personnel actions as follows:  
*(All new hires are pending successful FBI and BCI background reports, drug screening and proper certification)*

1. CERTIFIED STAFF HIRE - The Superintendent recommends the Board of Education approve the following hire for the 2018-2019 school year, as presented.
  - Chad Massie –RMS Intervention Specialist
2. RESIGNATION - The Superintendent recommends the Board of Education approve the certified staff resignation, as presented.
  - Alex Keith – eff. end of day July 31, 2018
3. OHSAA - The Superintendent recommends the Board of Education approve the resolution with the Ohio High School Athletic Assn. authorizing membership for the 2018-2019 school year, as presented.
4. FFA TRIP – The Superintendent recommends the Board of Education approve the overnight FFA Leadership Conference from July 23<sup>rd</sup> to July 29<sup>th</sup> in Washington DC, as presented.
5. PHOTOGRAPHY AGREEMENT - The Superintendent recommends the Board of Education approve the addendum to extend the current expiring agreement with Seibert Studios into the 2018–2019 school year.
6. VAN DRIVER - The Superintendent recommends the Board of Education approve the following individual as a district van driver for the 2018-2019 school year, pending all certification.
  - Dan Erb
7. RES WINDOW PROJECT - The Superintendent recommends the Board of Education approve Capital Aluminum & Glass Corp. for the RES window replacement project, as presented.
  - Project to include Base Bid, Alt. 1 Bid and Alt. 2 Bid for total cost of \$174,800.00.

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8. CAFETERIA PRICES – The Superintendent recommends the Board of Education approve the following breakfast and lunch prices for the 2018-2019 school year, as presented.

LUNCH PRICES

K-3	\$2.50
4-12	\$2.75
Adult	\$3.00 (without milk)
Reduced Lunch	\$.40
Milk	\$.40

BREAKFAST PRICES:

K-12	No Charge
Adult	\$1.50
Reduced Breakfast	No Charge

Motion to approve item(s) \_\_\_\_\_ - \_\_\_\_\_ Seconded – \_\_\_\_\_  
Mrs. Leindecker \_\_\_; Mr. Riebesell \_\_\_; Mr. Mathews \_\_\_; Mrs. McCrea \_\_\_

**BOARD ITEMS**

1. Review and Discuss Letters of Interest for vacant Board of Education seat.

**NEXT REGULAR BOARD MEETING:**

DATE: Friday, July 20, 2018  
TIME: Regular Board Meeting 7:00 A.M.  
PLACE: Administration Building

**ADJOURNMENT** - Time: \_\_\_\_\_

Motion to adjourn - \_\_\_\_\_ Seconded – \_\_\_\_\_  
Mrs. Leindecker \_\_\_; Mr. Mathews \_\_\_; Mr. Riebesell \_\_\_; Mrs. McCrea \_\_\_

\_\_\_\_\_  
Mr. Jay Tingle, Treasurer

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Mrs. Cathy McCrea, Board President