

**RIDGEWOOD LOCAL BOARD OF EDUCATION
REGULAR BOARD AGENDA**

THURSDAY, JUNE 30, 2022 – 8:00 A.M.

Administration Office

301 S. Oak Street, West Lafayette, Ohio 43845

3. TRANSFER - The Treasurer recommends the Board of Education approve the following transfer(s):
- 001 to 035 \$ 300,000.00
 - 022-922T to 300-945A \$ 8,399.17
 - 001 to 200-922C \$ 350.77
4. ADVANCE - The Treasurer recommends the Board of Education approve the following advance(s) for fiscal year 2022 closeout, as presented. (Funds Advanced 6/28/2022)
- 001 to 516-9022 \$ 6,540.94
 - 001 to 507-9222 \$ 16,511.29
 - 001 to 507-9223 \$ 94,574.99
5. ADVANCE RETURN - The Treasurer recommends the Board of Education approve returning the advance(s) for fiscal year 2022 closeout once the funds are received from ODE, as presented.
- 516-9022 to 001 \$ 6,540.94
 - 507-9222 to 001 \$ 16,511.29
 - 507-9223 to 001 \$ 94,574.99
6. PURCHASE ORDERS EXCEEDING \$15,000 - The Treasurer recommends the Board of Education approve the following purchase orders, as presented.
- Purchase Order #220865 in the amount of \$310,640.00 to Vasco.
 - Purchase Order #220867 in the amount of \$52,358.00 to Hylant Group.
7. SUPER BLANKET PURCHASE ORDERS - The Treasurer recommends the Board of Education approve the following super blanket purchase orders for FY2023, as presented.
- Purchase Order #230003 in the amount of \$40,000.00 to Columbia Gas
 - Purchase Order #230004 in the amount of \$100,000.00 to ESC of Cuyahoga County.
 - Purchase Order #230005 in the amount of \$25,000.00 to Truck Sales & Service.
 - Purchase Order #230006 in the amount of \$35,000.00 to Coshocton City Utilities.
 - Purchase Order #230007 in the amount of \$40,000.00 to IGS Energy.
 - Purchase Order #230008 in the amount of \$60,000.00 to Smith Foods.
 - Purchase Order #230009 in the amount of \$75,000.00 to Hillyard.
 - Purchase Order #230010 in the amount of \$210,000.00 to GFS.
 - Purchase Order #230011 in the amount of \$322,000.00 to American Electric Power.
 - Purchase Order #230012 in the amount of \$15,000.00 to Precision Truck Parts.
 - Purchase Order #230013 in the amount of \$10,000.00 to Mike & B.
 - Purchase Order #230014 in the amount of \$22,000.00 to Auditor of State.
 - Purchase Order #230015 in the amount of \$20,000.00 to Kimbles.
 - Purchase Order #230016 in the amount of \$25,000.00 to Ohio BWC.
 - Purchase Order #230017 in the amount of \$15,000.00 to Spirit.
 - Purchase Order #230018 in the amount of \$40,000.00 to Pepple & Waggoner.
 - Purchase Order #230019 in the amount of \$17,837.00 to Gardiner Services.
 - Purchase Order #230020 in the amount of \$27,000.00 to Arbiter Pay.
 - Purchase Order #230021 in the amount of \$15,300.00 to Auer Hardware.
 - Purchase Order #230023 in the amount of \$15,000.00 to USBank.
 - Purchase Order #230024 in the amount of \$15,000.00 to Front & Center Turf.

Motion to approve item(s) _____ - _____ Seconded – _____
Mr. Riebesell ___; Mr. Mathews ___; Mrs. McCrea ___; Mr. Griffith ___; Mr. Folkert ___

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8. TEMPORARY APPROPRIATIONS- The Treasurer recommends the Board of Education approve FY2023 temporary appropriations, as presented.

Motion to approve item(s) _____ - _____ Seconded – _____
Mr. Mathews ___; Mrs. McCrea ___; Mr. Griffith ___; Mr. Riebesell ___; Mr. Folkert ___

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. ANNUAL REVIEW NOTICES – The Superintendent recommends the Board of Education approve the following annual review notices, as presented.
- District/School Parent and Family Engagement Policy (2111) and the District’s plan using evaluation findings to improve effectiveness.
 - Career Advising Policy (2413).
 - District Professional Development Plan.
 - Student Assessment and Academic Intervention Policy (2623).
 - District Wellness Policy (8510).

Motion to approve item(s) _____ - _____ Seconded – _____
Mr. Riebesell ___; Mr. Mathews ___; Mrs. McCrea ___; Mr. Griffith ___; Mr. Folkert ___

BOARD ITEMS:

NEXT REGULAR BOARD MEETING:

DATE: Friday, July 15, 2022
TIME: Regular Board Meeting 7:00 A.M.
PLACE: Administrative Building

ADJOURNMENT

Motion to adjourn at _____ - _____ Seconded – _____
Mr. Griffith ___; Mr. Mathews ___; Mrs. McCrea ___; Mr. Riebesell ___; Mr. Folkert ___

Mr. Jay Tingle, Treasurer

Mr. Alan Folkert, Board President