

**RECORD OF PROCEEDINGS**

Minutes of the Educational Service Center of Central Ohio Governing Board's Regular Meeting held on March 28, 2025, at 2080 Citygate Drive, Columbus, Ohio.

**Call to Order:** Meeting called to order by Barry Alcock, Board President at 10:02 a.m.

**Roll Call:**

Mr. Barry Alcock Present  
Mrs. Joyce Galbraith Present  
Mrs. Beth Glitt Absent  
Mr. Christopher Lopez Present  
Ms. Susan Kish Present

**Staff Present:**

Dr. Thomas Goodney – Superintendent  
Mr. David Varda – CFO/Treasurer  
Mr. David Weaver – Assistant Treasurer

*Barry Alcock, Board President, led the Pledge of Allegiance.*

**25.03.01 APPROVED ADOPTION OF THE AGENDA**  
It was moved by Mr. Alcock and seconded by Mrs. Galbraith that the Educational Service Center of Central Ohio Governing Board approve the adoption of the agenda of the March 28, 2025, Regular Board meeting.

**Roll Call:** Mr. Alcock, yea; Mrs. Galbraith, yea; Mr. Lopez, yea; Ms. Kish, yea; Motion passed.

**25.03.02 APPOINTMENT OF TREASURER/CFO**  
It was moved by Mrs. Galbraith and seconded by Ms. Kish that the Governing Board appoint David Weaver as the Treasurer of the ESC of Central Ohio beginning August 1, 2025, pursuant to the terms of the Treasurer's Contract as presented.

**Roll Call:** Mr. Alcock, yea; Mrs. Galbraith, yea; Mr. Lopez, yea; Ms. Kish, yea; Motion passed.

**25.03.03 APPROVED THE CONSENT AGENDA AND BOARD MINUTES**  
It was moved by Mr. Lopez and seconded by Ms. Kish that the Educational Service Center of Central Ohio Governing Board approve the following:

**5.01/Approved the Board Meeting Minutes**

1. Approved the Board meeting minutes for the February 28, 2025, Regular Board Meeting.

**5.02/Approved the Financial Reports for February 2025**

1. **Board Financial Update for February 2025.** *(For Information Purposes)*
2. **Investment Report for February 2025** that is on file in the Treasurer's Office.
3. **Travel and meeting Expense Report** for the Governing Board Members, Superintendent, and Treasurer, February 1, 2025, through February 28, 2025.
4. **Bill List for February 2025.**

<b>DESCRIPTION</b>	<b>MTD EXPENDITURES</b>
GENERAL FUND	731,037.99
FISCAL-OTHER SERVICES	52,428.36
DUBLIN	734,630.79
GAHANNA	443,050.60
GRANVIEW	47,605.54
HILLIARD	1,037,772.51
REYNOLDSBURG	253,842.96
WESTERVILLE	1,183,931.84
WHITEHALL	97,641.03
UPPER ARLINGTON	669,523.20
SOUTHWESTERN	325,696.77
BEXLEY	267,720.77
COLUMBUS	35,680.09
WORTHINGTON	578,189.69
HAMILTON	263,457.27
CANAL WINCHESTER	120,622.04
GROVEPORT MADISON	217,501.89
NEW ALBANY	201,787.83
DELAWARE	252,872.06
MARYSVILLE	59,431.06
NORTH UNION	8,175.90
OLENTANGY	2,588,722.82
BIG WALNUT	395,750.97
BUCKEYE VALLEY	298,381.11
FAIRBANKS	17,437.12
DELAWARE AREA CC	22,349.40
CHILLICOTHE	12,944.90
LICKING HEIGHTS	361,849.28
OCALI FAMILY & COMM	3,430.09

ADMIN STUDENT SERVICES	243,350.88
AUDIOLOGY	7,367.89
TRANSITION SPECIALIST	5,548.44
LOW INCIDENCE	165,778.66
HEARING IMPAIRED	165,004.00
VISUALLY IMPAIRED	30,662.58
ENGLISH LANGUAGE SRVS	36,624.30
BEHAVIORAL SUPPORT CLAS	42,104.81
STACK	480,584.15
CHANGES STUDENT SRVS	8,489.35
PROJECT SEARCH	24,413.80
DUESC	19,533.04
REYNOLDSBURG PRESCHOOL	197,658.39
BEXLEY PRESCHOOL	17,813.41
PD ITINERANT	12,150.87
FAIRBANKS PRESCHOOL	15,022.54
CAMPUS BASED TRANSITION	49,405.55
SPEECH	71,722.18
STRIVE	96,450.48
RISE	40,295.29
EANS GENERAL FUND	12,005.02
VENTURES	135,461.97
VENTURES II	140,223.55
MENTAL HEALTH	8,056.33
APE	10,829.57
OCCUPATIONAL THERAPY	45,111.75
PHYSICAL THERAPY	18,439.93
ACHIEVEMENT	7,794.18
GIFTED	21,419.19
PROFESSIONAL LEARNING	95,668.99
SPECIAL PROJECTS	29,353.29
DIGITAL LEARNING	11,984.71
EANS II CONTRACT	54,649.33
TUTORING OH DISTRICTS	7,821.67
PUBLICATION CENTER	17,945.65
COURT LIAISON	27,001.98
CONFERENCE CENTER	8,811.83
OCALI AIM & ONLINE PD	11,330.86
TEACH CS	19,620.40
GEER SNS (EANS III)	6,303.36
PBIS FY24	10,634.88
GEER SNS-NPESC	2,299.68
GEER SNS-NWESC	35,181.38

GEER SNS-EASTCENTRALESC	13,489.65
MARBURN ACADEMY	4,602.87
ESSER SUSTAINABILITY	21,155.04
CSTAG FY24	7,145.25
DRIVE TO SUCCEED	5,956.65
JONATHAN ALDER DISTRICT	5,962.78
WELLINGTON SCHOOLS	11,102.43
TOLLES TECHNICAL	3,903.20
NORTHRIDGE	43,370.17
MARION CITY SCHOOLS	108,821.24
MATH PATHWAYS CONTINUAT	20,605.11
ODE FIELD SPECIALISTS	33,044.94
OC ELSR FY25	22,161.55
EARLY SCREEN & SRV FY2	35,986.83
MCAT FY25	15,097.17
TR VIS EMP FRST TR FY25	28,104.78
REGIONAL COACHES FY25	69,858.98
IWGA FY25	11,914.45
OCALI LIFESPANN	8,752.26
OC EARLY CH	103,107.64
OCALI BLUEPRINT	7,175.11
OCALI EA CH INC	5,954.80
OC DID YOU NOT	517.76
YOUTH ADM CONSULT	208.39
OC PRE ET	22,007.54
OCALI FY25	501,164.55
ED TOOLKIT LIAISON	26,509.39
UNION CO MH PRJ AWR	33,142.68
NCADEMI OCALI	162.50
LEADERSHIP TRAINING	14,145.21
TUTOR OHIO KIDS FY25	49,089.46
HSMP IMPLEMENTATION	18,215.50
PRIME FOR LIFE STHWSTN	238.84
STUDENT TRANSPORTATION	30,030.00
CDAP STUDENT SERVICES	3,833.75
COLUMBUS DESALES	33,013.99
COLLEGE CAREER SUCCESS	61,103.82
ONE SCHL CHRIST ACAD	8,767.66
WORTHINGTON CHRISTIAN	44,890.14
GRVPRT MADISON CHRISTIA	24,387.38
SHEPHERD CHRISTIAN	8,139.90
DELAWARE CHRISTIAN SCH	15,064.22
COLUMBUS SCHL FOR GIRL	370.08

SOS	129,421.66
COLUMBUS ACADEMY	13,266.68
STAR HOUSE	330,302.46
OH ALLIAN FR HGH QUL ED	6,797.24
INVESTIGATIONS	4,700.96
COMMUNITY SCHOOLS	36,207.40
OCECD	154,391.54
CNTRL OH SUPRINTND ASSC	869.54
SUPPORT FOR MHJ/OSU CLB	3,263.11
OHIO READING CORP	-387.30
FCFC ADMIN 2025	63,373.47
FCFC MULTISYSTEM 2025	99,187.28
FCFC HMG EI 2025	286,193.93
FCFC EI OUTREACH 2025	4,100.00
FCFC MS FCSS 2025	14,862.65
FCFC MSY FLEX 2025	1,040.00
FCFC JFS BBL 2025	14,500.85
FCFC BBL 2025	18,348.81
FCFC CELEBRATE ONE 2025	8,077.11
FCFC HOME CHOICE 45798	7,258.18
FCFC RREACT 2025	11,134.91
FCFC P4S ADM 2025	49,699.79
FCFC P4S JFS 2025	23,989.09
ORC FY25	55,025.71
EPSEA FY25	149,846.45
CAREER Z CHALLENGE	5,000.00
DIGITAL EQUITY	56,895.42
MHJ OSU STUDENT LEADERS	14,740.00
OCALI CONFERENCE	2,194.35
BACKGROUND CHECKS	12,545.45
SECTION 125	20,938.35
COBRA PREMIUM PAYMENTS	3,554.00
EMPLOYEE BENEFIT PA	44.34
SCIENCE OF READING	15,234.25
ROCKBRIDGE ACADEMY	20,116.09
MEDICAL INSURANCE	583,887.00
DENTAL INSURANCE	34,316.00
WORKERS COMP	3,449.62
SST GRF FY25	20,651.59
SCHOOL PSYCHOLOGY	5,568.25
SST TRANSITION FY25	1,049.57
SST STUDENT ASSESSMENT	3,392.26
HIGH SCHL TECH INTERN	15,000.00

TRANSPORTATION PILOT	23,472.71
WORKFORCE SUPERPILOT CO	28,000.01
SST IDEA FY25	256,513.09
SST URBAN REEL	7,629.92
SST EL SSIP IDEA FY 25	8,525.07
LEP FY25	1,619.97
RSIG FY25	105,855.60
ARSI AFGHAN FY25	33,578.89
EARLY RSI FY25	119,560.90
SST TITLE I FY25	18,835.08
SST ELD FY25	7,403.01
SST EL SSIP FY25	2,313.80
ORC FY25	147,844.17
SST SPDG MTSS LIT FY25	-18.56
<b>Total</b>	<b>18,298,853.37</b>

**5.03/Approved Total Appropriations by Fund**

1. Approved the total appropriations by fund for February 2025.

**February 28, 2025 Appropriations**

		January 31, 2025 Appropriations	Increase (Decrease)	February, 2025 Appropriations
001	GENERAL OPERATIONS	\$ 14,477,712.22	\$ 17,550.00	\$ 14,495,262.22
001	ALL OTHER OPERATIONS	179,636,961.42	2,124,595.28	181,761,556.70
001	TOTAL GENERAL FUND	<u>\$ 194,114,673.64</u>	<u>2,142,145.28</u>	<u>\$ 196,256,818.92</u>
003	PERMANENT IMPROVEMENT	\$ 176,714.42	999,000.00	\$ 1,175,714.42
018	PUBLIC SCHOOL SUPPORT	\$ 5,612.98	5,500.00	\$ 11,112.98
019	OTHER GRANTS	\$ 40,166,787.12	82,615.60	\$ 40,249,402.72
022	DISTRICT AGENCY	\$ 1,039,554.56	21,030.00	\$ 1,060,584.56
026	EMPLOYEE BENEFITS AGENCY FUND	\$ 7,200,000.00	-	\$ 7,200,000.00
027	WORKERS COMPENSATION SELF INS	\$ 115,630.00	-	\$ 115,630.00
451	K-12 NETWORK	\$ 133,957.34	-	\$ 133,957.34
499	MISCELLANEOUS STATE GRANT FUND	\$ 416,486.41	166,666.66	\$ 583,153.07
507	ESSER	\$ 12,165,499.83	-	\$ 12,165,499.83
510	CORONAVIRUS RELIEF FUND	\$ 47,423.84	-	\$ 47,423.84
516	IDEA PART B GRANTS	\$ 3,467,092.04	-	\$ 3,467,092.04
551	LIMITED ENGLISH PROFICIENCY	\$ 191,694.55	-	\$ 191,694.55
571	REFUGEE CHILDREN SCHOOL IMPACT	\$ 2,329,014.18	-	\$ 2,329,014.18
572	SST TITLE I	\$ 279,375.06	-	\$ 279,375.06
587	IDEA PRESCHOOL-HANDICAPPED	\$ 139,953.40	-	\$ 139,953.40
599	MISCELLANEOUS FED. GRANT FUND	\$ 1,694,257.33	-	\$ 1,694,257.33
	Total All Funds	<u>\$ 263,683,726.70</u>	<u>3,416,957.54</u>	<u>\$ 267,100,684.24</u>

**5.04/Miscellaneous Consent Agenda Items / CFO/Treasurer**

Approved the following miscellaneous consent agenda items recommended by the CFO/Treasurer.

1. Recommend the Governing Board waive the bidding requirement in Policy 6320 for a purchase for Cypress Christian School from ARP EANS Funds for classroom boards from Bluum for \$ 58,393 effective 1.14.2025.
2. Recommend the Governing Board authorize the Treasurer/CFO to pay invoices against the following purchase orders that were not processed in accordance with Section 5707.41 (D):

<b>Vendor</b>	<b>Purchase Order</b>	<b>Amount</b>
Salesforce.Com Inc.	2501716	\$ 25,697.30
Complete Research Connection LLC	2501580	\$ 4,000.00

**5.05/Employment**

Approved the following employment for the 2025-2026 contract year. *[Contingent upon and subject to successful background checks, current license, receipt and final administrative review of all application records and receipt of all other necessary documentation].*

**ESC of Central Ohio**

1. Mikayla Spradlin – Intervention Specialist, 1-year contract, August 4, 2025, through July 31, 2026, at a salary of \$55,331.64 for the 2025-2026 contract year.
2. Ashley Wolfe – Intervention Specialist, 1-year contract, August 4, 2025, through July 31, 2026, at a salary of \$76,078.17 for the 2025-2026 contract year.

**5.06/Resignations**

Approved the following resignations for the 2024-2025 contract year.

**Buckeye Valley Local Schools**

1. Elizabeth Fronduti – English Language Learner Teacher, effective May 30, 2025
2. Dana Jakovich – Speech-Language Pathologist, effective May 30, 2025

**Dublin City Schools**

1. Brittany Safell – Administrative Intern, effective June 2, 2025
2. Katherine Sikora – Administrative Intern, effective June 2, 2025

**ESC of Central Ohio**

1. Linda Robey – Teaching Assistant, effective June 30, 2025
2. Robyn Stoehr – Intervention Specialist, effective March 14, 2025
3. Denise Westlake – Educational Interpreter, effective May 30, 2025

**Olentangy Local Schools**

1. Diane Lambert – Preschool Educational Aide, effective February 28, 2025
2. Meghan Meade – Preschool Intervention Specialist, effective May 24, 2025

**5.07/Personnel Contract Changes**

Approved the following personnel contract change for the 2024-2025 contract year.

**Olentangy Local Schools**

1. Allison Hayden – Early Childhood Intervention Specialist, Taking 1-year unpaid leave of absence for 2025-2026 school year, effective July 1, 2025.

**5.08/Stipends**

Approved the following stipend requests for the 2024-2025 contract year. *[Contingent upon and subject to successful background checks, current license, receipt and final administrative review of all application records and receipt of all other necessary documentation].*

**Dublin City Schools**

1. Amber Brown – Administrative Intern, Supplemental Compensation-Retroactive 2022-2023, \$1,000.00

### **ESC of Central Ohio**

1. Jill Ahmed – Wilson Training, \$1,500.00
2. Brian Fulcher – Wilson Training, \$1,500.00
3. Shayla Kopcho – Wilson Training, \$1,500.00
4. Timothy Krier – Teacher, Support in supplementation of SAIL, Venture II PBL/Hands-On learning Team Lead, \$2,400.00
  
5. Patricia Myer – Wilson Training, \$1,500.00
6. Alex Wannamaker – Wilson Training, \$1,500.00
7. Sharron Wippel – Intervention Specialist, Recruiting Incentive, \$1,500.00

### **Olentangy Local Schools**

1. Arlyn Althoff – Speech Language Pathologist, half day of work, \$250.94

### **5.09/Misc/Corrections**

#### **ESC of Central Ohio**

1. Tara Harris – Administrative Assistant to the Superintendent, start date March 5, 2025.

### **5.10/Contracts/Agreements**

Approved the following agreements.

1. Recommend the Governing Board Approve the following resolution **WAIVING COMPETITIVE PROCUREMENT BASED ON URGENT NECESSITY AND APPROVING THE SELECTION OF COLUMBUS BUILDING SERVICES, INC FOR THE DISTRICT'S REPLACEMENT CONDENSERS UNITS AT 1565 INTEGRITY DRIVE.**

Whereas the work to replace stolen condenser units at 1565 Integrity Drive needs to be completed as soon as possible as HVAC equipment is a critical component of the school's operations.

Whereas, based on information solicited from NAI Ohio Equities, Columbus Building Services, Inc is the recommended contractor to perform the necessary work to get the building's HVAC system operational.

Whereas, based on experience of NAI Ohio Equities the Superintendent and Treasurer/CFO believe Columbus Buildings Services, Inc. proposal to be reasonable and of an appropriately competitive nature.

Be it resolved, that based on recommendation of The Superintendent and Treasurer/CFO, and the information provided the Governing Board of the Educational Service Center of

Ohio exercises the authority given in ORC 3313.46 and declares an urgent necessity and waives competitive procurement to move forward with the Project.

Further be it resolved, the Governing Board approves the selection of Columbus Buildings Services, Inc. (Contractor) to provide the work and authorizes the Superintendent and/or Treasurer/CFO to execute an agreement with the Contractor not to exceed \$61,579.

2. Recommend the Governing Board approve the Internet Access Service Agreement (E-RATE) with the Metropolitan Educational Technology Association (META Solutions) for the one-year period of July 1, 2025 through June 30, 2026, for \$76,932.00 with the ability to renew the agreement annually for an additional five (5) years.

#### **5.11/Miscellaneous Consent Agenda Items/Superintendent**

Approved the following miscellaneous consent agenda items recommended by the Superintendent.

1. Recommend the Governing Board approve the first reading of the following proposed revised Board policy.

- 1130 Conflict of Interest
- 3113 Conflict of Interest
- 4113 Conflict of Interest
- 5136 Personal Communication Devices
- 5136.01 Electronic Equipment
- 5780 Student/Parent Rights
- 6110 Grant Funds
- 6111 Internal Controls
- 6112 Cash Management of Grants
- 6114 Cost Principles – Spending Federal Funds
- 6325 Procurement – Federal Funds/Grants
- 6460 Vendor Relations
- 7310 Disposition of Surplus Property
- 7450 Property Inventory
- 7540.03 Student Network and Internet Acceptable Use and Safety
- 7540.04 Staff Network and Internet Acceptable Use and Safety
- 8305 Information Security
- 8310 Public Records

2. Recommend the Governing Board approve the proposed salary schedules, as presented, for ESC of Central Ohio Administrative, Professional, and Non-Teaching/Non-Administrative staff for Fiscal Year 2026; and a base salary increase of 2.75% for all staff not reflected on the salary schedules, as presented.
3. Recommend the Governing Board authorize the Payment of \$750.00 to employees who were employed by the ESC of Central Ohio directly or through the ESC Council of Governments on May 1, 2025, and were also employed through either organization and received pay on the September 20, 2025. Any employee that receives compensation through the ESCCO Policy 1400 as determined by the Superintendent in accordance with the policy is not eligible for this payment.

4. Recommend the Governing Board approve the proposed salary schedule for the State Support Team/Region 11 Administrative and Non-Teaching/Non-Administrative staff for Fiscal Year 2026, as presented.
5. Recommend the Governing Board approve the proposed Olentangy Local Schools salary schedules for ESC of Central Ohio staff assigned to the District for Fiscal Year 2026, as presented.
6. Recommend the Governing Board approve the 2025-2026 Holiday calendar for Central Office, State Support Team and OCALI Administrative Staff.

2025-2026 Holiday Calendar

Central Office/OCALI

ADMINISTRATIVE STAFF

Labor Day	September 1, 2025 - Monday
In Lieu of Columbus Day	November 26, 2025 - Wednesday
Thanksgiving Day	November 27, 2025 - Thursday
In Lieu of Veterans Day	November 28, 2025 - Friday
Non-Contract Day	December 22, 2025 - Monday
Non-Contract Day	December 23, 2025 - Tuesday
Winter Holiday	December 24, 2025 - Wednesday
Winter Holiday	December 25, 2025 - Thursday
Non-Contract Day	December 26, 2025 - Friday
Non-Contract Day	December 29, 2025 - Monday
Non-Contract Day	December 30, 2025 - Tuesday
Winter Holiday	December 31, 2025 - Wednesday
Winter Holiday	January 1, 2026 - Thursday
Non-Contract Day	January 2, 2026 - Friday
Martin Luther King Jr. Day	January 19, 2026 - Monday
Presidents' Day	February 16, 2026 - Monday
Spring Holiday	April 3, 2026 - Friday
Memorial Day	May 25, 2026 - Monday
Juneteenth	June 19, 2026 - Friday
Independence Day	July 3, 2026 - Friday

2025-2026 Holiday Calendar

Central Office/OCALI

NON-TEACHING/NON-ADMINISTRATIVE STAFF

Independence Day	July 4, 2025 – Friday
Labor Day	September 1, 2025 - Monday
In Lieu of Columbus Day	November 26, 2025 - Wednesday
Thanksgiving Day	November 27, 2025 - Thursday
In Lieu of Veterans Day	November 28, 2025 – Friday
Non-Contract Day	December 22, 2025 - Monday
Non-Contract Day	December 23, 2025 - Tuesday
Winter Holiday	December 24, 2025 - Wednesday
Winter Holiday	December 25, 2025 - Thursday
Non-Contract Day	December 26, 2025 - Friday
Non-Contract Day	December 29, 2025 - Monday
Non-Contract Day	December 30, 2025 – Tuesday
Winter Holiday	December 31, 2025 – Wednesday
Winter Holiday	January 1, 2026 – Thursday
Non-Contract Day	January 2, 2026 – Friday
Martin Luther King Jr. Day	January 19, 2026 – Monday
Presidents' Day	February 16, 2026 – Monday
Spring Holiday	April 8, 2026 Friday
Memorial Day	May 25, 2026 – Monday
Juneteenth	June 19, 2026 – Friday

*Vote to approve the consent agenda:*

**Roll Call:** Mr. Alcock, yea; Mrs. Galbraith, yea; Mr. Lopez, yea; Ms. Kish, yea;  
Motion passed.

**6.01/Items for the Board's Information and Review**

- **Governing Board Members' Update:** Ms. Kish reported on the Delaware Area Career Center Board Meeting focusing on skilled trades presentation at Tolles and she was hoping that it would be implemented at the ACC. Mr. Alcock and Mrs. Galbraith reported on the Eastland Fairfield Career Center indicating that the agreement with OAPSE had been finalized and the strike had ended.
- **Ohio Health Consortium:** Mr. David Weaver spoke about the wellness stipend that was being used more this year.
- **Treasurer's Update:** Mr. Varda discussed the filing deadlines for Board Members whose terms expire at the end of this calendar year.
- **Superintendent's Update:**
  - Dr Goodney spoke about the Staff Appreciation classroom visits on May 7<sup>th</sup>.
  - Dr. Goodney also thanked the Governing Board for approving the Staff Retention Bonus as he receives emails of thanks from staff members every year when the payment is made prior to the Holiday Season.
  - Dr Goodney introduced Dr. Dale McVey to the Governing Board. Dr McVey facilitated a discussion with Dr. Goodney and the Governing Board concerning Vision, Purpose, Values and Goals. (The Power Point presentation is available through the Superintendent and/or Treasurer's office) [00]

- **Upcoming Meetings / Events**

April 25, 2025 / 10 a.m.

Governing Board Regular Meeting / 2080 Citygate Drive, Columbus, Ohio

April 25, 2025 /

ESC Prom

May 7, 2025 / 8 a.m.

Teacher Appreciation Day

May 15, 2025 / 8 a.m.

Staff Celebration Banquet

May 21, 2025 / 5 p.m.

ESC Graduation

May 30, 2025 / 10 a.m.

Governing Board Regular Meeting / 2080 Citygate Drive, Columbus, Ohio

June 27, 2025 / 10 a.m.

Governing Board Regular Meeting / 2080 Citygate Drive, Columbus, Ohio

July 25, 2025 / 10 a.m.

Governing Board Regular Meeting / 2080 Citygate Drive, Columbus, Ohio

August 22, 2025 / 10 a.m.

Governing Board Regular Meeting / 2080 Citygate Drive, Columbus, Ohio

September 26, 2025 / 10 a.m.

Governing Board Regular Meeting / 2080 Citygate Drive, Columbus, Ohio

October 24, 2025 / 10 a.m.

Governing Board Regular Meeting / 2080 Citygate Drive, Columbus, Ohio

November 21, 2025 / 10 a.m.

Governing Board Regular Meeting / 2080 Citygate Drive, Columbus, Ohio

December 19, 2025 / 10 a.m.

Governing Board Regular Meeting / 2080 Citygate Drive, Columbus, Ohio

#### **25.03.04 APPROVE ADJOURNMENT**

It was moved by Mrs. Galbraith and seconded by Ms. Kish that the Educational Service Center of Central Ohio Governing Board adjourn the meeting at 11:49 a.m.

**Roll Call:** Mr. Alcock, yea; Mrs. Galbraith, yea; Mr. Lopez, yea; Ms. Kish, yea;  
Motion passed.



Barry Alcock  
Governing Board President  
Educational Service Center of Central Ohio

**ATTEST:**



David A. Varda  
CFO/Treasurer  
Educational Service Center of Central Ohio