



**Regular Governing Board Meeting
November 17, 2021**

1) CALL TO ORDER

The Governing Board of the Greater Ohio Virtual School met in a regular session at the Greater Ohio Virtual School Student Center in Mason Ohio and was called to order at 11:00 a.m.

THOSE IN ATTENDANCE:

Mr. Pat Dubbs, Mr. Larry Hook, Dr. Mike Sander, Mr. Tom Isaacs, and Mr. Randy Gebhardt

PLEDGE OF ALLEGIANCE

2) VISITOR(S) TO BOARD:

Andrea Dobbins – Charter School Specialists – to do onsite review.

3) TREASURER’S REPORT: The treasurer recommends approval of the following items:

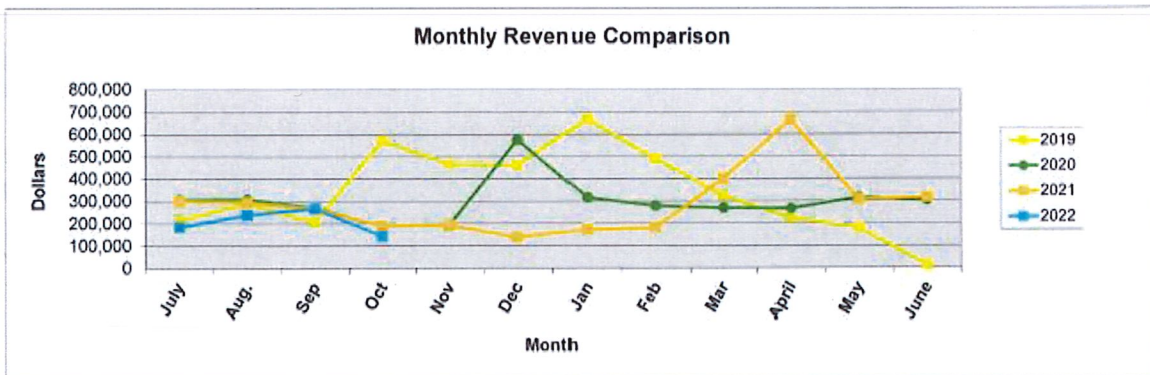
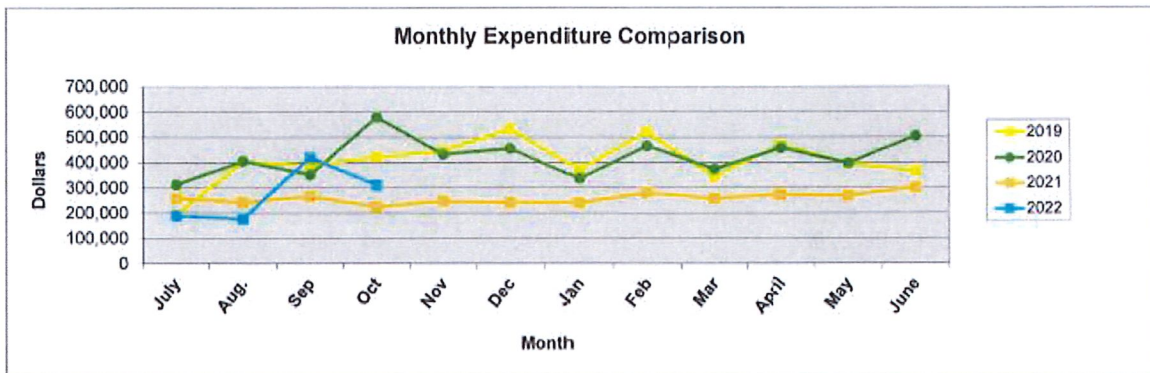
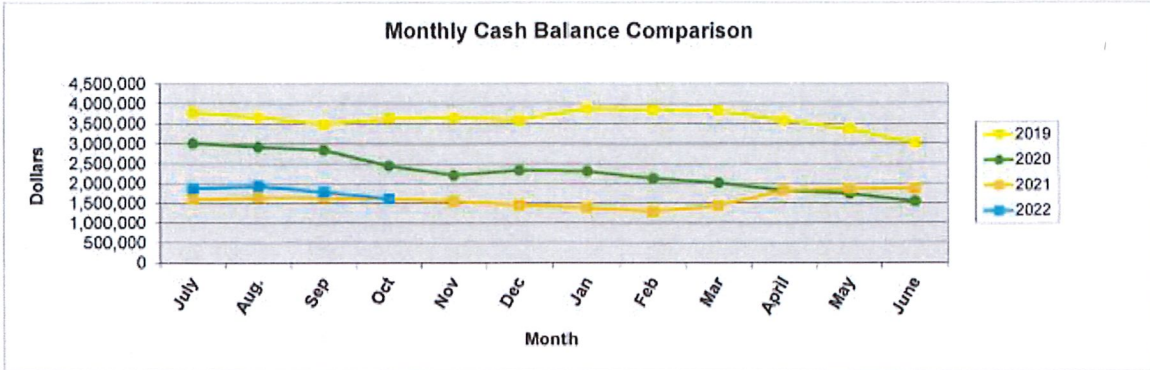
- A. Minutes of the October 20, 2021 Regular Board Meeting
- B. Treasurer’s Financial Reports
 - 1) Finsumm (October 2021)
 - 2) Cash Flow Statement (October 2021)
 - 3) Appropriations
 - 4) Check Register
- C. Amendment to the AFPlan Serv 403(b) Plan
- D. Approve transfer \$0.01 from 001-0000 to 572-9921

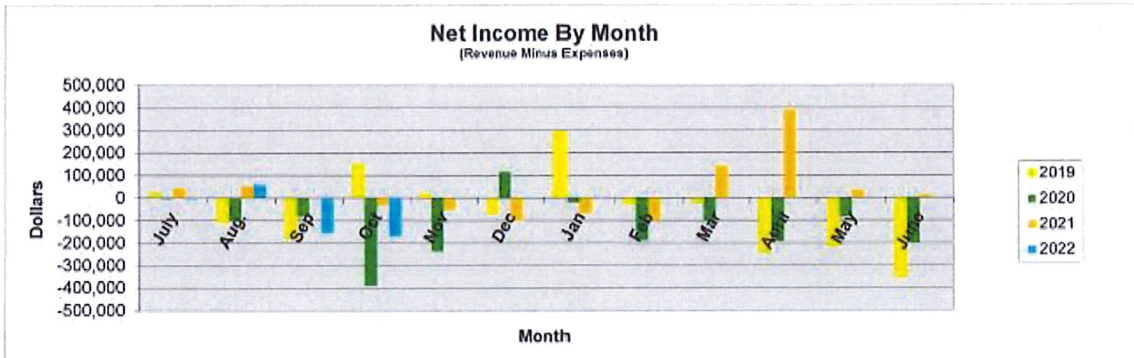
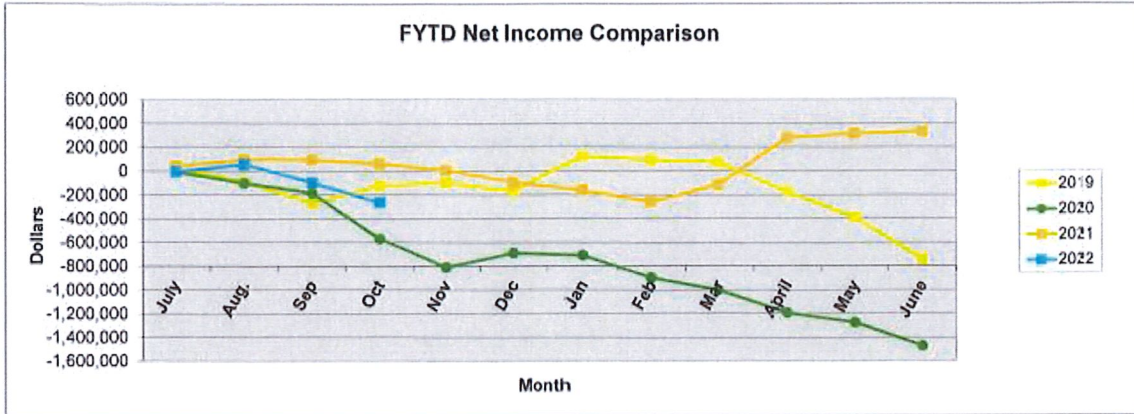
GOVS Board Meeting

11/17/2021

Treasurer Discussion Items:

1. FY2021 final payment for H.B 123 was made in November in the amount of \$272,143.14.
2. The total additional dollars earned under H.B 123 was \$947,312.19.
3. H.B 123 payments will begin in March 2022. ODE is beginning the payments late in the fiscal year to avoid large clawbacks. The estimated payment for H.B 123 this year is \$947k. This will change based on actual data.
4. The Resource Coordinator for GOVS has been proactively seeking donations. Multiple gift cards were donated for student incentives. Shawn and I are working to develop procedures to log the gift cards received and who they went to for audit, which is similar to how we handle gas gift cards for testing. I spoke with Cary Furniss, Kings Local Treasurer, about his thoughts on tracking the gift cards. He thought it would be best to track it in this way to protect the school and personnel.
 - a. Proposed language:
 - i. The board approves a student incentive program to increase student engagement through a rewards system where items purchased or donated must be tracked, including description of the item and the student's name receiving the item, gift cards must be tracked by the card number, dollar amount, and the student's name receiving the gift card, gift cards must be locked in a secure area approved by the treasurer, all donations must be board approved.





**GREATER OHIO VIRTUAL SCHOOL
FY 2022
PERMANENT APPROPRIATIONS**

FUND	SCC	DESCRIPTION	Initial	July	August	September	October	November	December	TOTAL ACCOUNT
001	0000	GENERAL FUND	\$ 2,873,035.00	\$ 123,552.32		\$ 97,374.71				\$ 3,194,062.03
035	9900	TERMINATION BENEFITS FUND	\$ -							\$ -
457	9921	STUDENT WELLNESS AND SUCCESS FUND	\$ 21,729.19	\$ (15,008.01)						\$ 6,721.18
467	9922	STUDENT WELLNESS AND SUCCESS FUND		\$ 45,720.00						\$ 45,720.00
507	9022	ESSER III FY22			\$ 670,990.01					\$ 670,990.01
507	9920	ESSER I FY20		\$ 168.91		\$ (168.91)				\$ -
507	9922	ESSER II FY22		\$ 298,555.73						\$ 298,555.73
516	9921	IDEA FY21 FUND	\$ 80,000.00	\$ -3,209.31		\$ (70,029.95)				\$ 13,179.95
516	9922	IDEA FY22 FUND		\$ 135,728.60						\$ 135,728.60
535	9922	TITLE I NON COMPETITIVE FY22		\$ 33,000.00						\$ 33,000.00
572	9022	FOEC NON COMPETITIVE FY22		\$ 2,747.93						\$ 2,747.93
572	9921	TITLE I FY21 FUND	\$ 90,000.00	\$ 21,542.25		\$ (101,395.79)				\$ 145.47
572	9922	TITLE I FY22 FUND		\$ 102,701.99		\$ 3,140.09				\$ 105,842.08
584	9922	TITLE IV-A FY22 FUND		\$ 10,000.00			\$ 8,505.11			\$ 18,505.11
590	9921	TITLE IV-A FY21 FUND	\$ 15,000.00	\$ -4,095.69		\$ (16,993.95)				\$ 2,092.73
590	9922	TITLE IV-A FY22 FUND		\$ 11,521.77						\$ 11,521.77
599	9921	TITLE IV-A FY21 FUND	\$ 7,000.00	\$ -2,552.47		\$ (8,505.11)				\$ 1,047.35
599	9922	TITLE IV-A FY22 FUND					\$ 1,047.35			\$ 1,047.35
Monthly Appropriation Changes										
SUB-TOTAL APPROPRIATIONS - ALL FUNDS			\$3,176,854.19							\$ 4,541,506.72

School-wide Transfers:

From	To	Amount	Month/Year
584	572	\$558.47	Oct '21
590	572	\$643.44	Oct '21

Note: Run Appsum by Fund, Special Cost Center, Object and compare totals.

Notes:

- General Fund: The General Fund will be used for all operations except for grant specific activities. This Fund includes State Foundation Funds
- Title I Fund: Separate grant FY22 for instructional activities
- IDEA Fund: Possible carryover of FY21 money to FY22 - we will know by November 2021
- Title IV-A Fund: Separate grant FY22 for Special Education activities
- Title IV-A Fund: All funds allocated to the Title I Grant through the CCIP.
- Title IV-A Fund: All funds allocated to the Title I Grant through the CCIP.

**Greater Ohio Virtual School
Cash Summary Report**

FUND-SCC	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
001-0000	GREATER OHIO VIRTUAL SCHOOL	\$ 1,923,361.88	\$ 74,638.87	\$ 725,220.42	\$ 265,799.09	\$ 973,273.14	\$ 1,675,309.16	\$ 947,075.63	\$ 728,233.53
035-9900	TERMINATION BENEFITS FUND - VIRTUAL LEARNING	3,533.58	0.00	0.00	0.00	0.00	3,533.58	0.00	3,533.58
467-9921	STUDENT WELLNESS AND SUCCESS	6,721.18	0.00	0.00	0.00	0.00	6,721.18	0.00	6,721.18
467-9922	STUDENT WELLNESS AND SUCCESS FY22	0.00	0.00	0.00	7,575.27	15,150.54	(15,150.54)	30,569.46	(45,720.00)
507-9022	ESSER III FY22	0.00	0.00	0.00	2,816.98	4,294.74	(4,294.74)	46,756.08	(51,050.82)
507-9922	ESSER II FY22	0.00	20,993.10	20,993.10	14,477.92	35,471.02	(14,477.92)	162,568.20	(177,046.12)
516-9921	IDEA-B FY21	(11,869.89)	4,360.07	25,049.25	0.00	13,179.36	0.00	0.00	0.00
516-9922	IDEA-B FY22	0.00	13,278.42	13,278.42	8,819.29	22,097.71	(8,819.29)	0.00	(8,819.29)
536-9921	Title I Non Competitive FY21	(24,450.00)	24,450.00	24,450.00	0.00	0.00	0.00	0.00	0.00
536-9922	Title I Non Competitive FY22	0.00	0.00	0.00	4,772.73	14,318.19	(14,318.19)	18,681.81	(33,000.00)
551-9921	TITLE III Consortium FY21	749.58	0.00	0.00	0.00	749.58	0.00	0.00	0.00
572-9921	TITLE I FY21	(12,341.06)	0.00	12,486.52	0.00	145.47	(0.01)	0.00	(0.01)
572-9922	TITLE I FY22	0.00	5,735.55	8,875.64	5,735.56	14,611.21	(5,735.57)	0.00	(5,735.57)
584-9922	TITLE IV-A FY22	0.00	558.47	558.47	558.47	558.47	0.00	0.00	0.00
590-9921	TITLE II FY21	0.00	0.00	2,092.73	0.00	2,092.73	0.00	0.00	0.00
590-9922	TITLE II FY22	0.00	643.44	2,736.17	643.44	2,736.17	0.00	0.00	0.00
599-9921	TITLE IV-A FY21	0.00	0.00	1,047.36	0.00	1,047.36	0.00	0.00	0.00
599-9922	TITLE IV-A FY22	0.00	0.00	1,047.36	0.00	1,047.36	0.00	0.00	0.00
Grand Total		\$ 1,885,705.27	\$ 144,657.92	\$ 837,835.44	\$ 311,198.75	\$ 1,100,773.05	\$ 1,622,767.66	\$ 1,205,651.18	\$ 417,116.48

Reporting Period: October 2021 (FY 2022)
 Start Date: 10/01/2021
 End Date: 10/31/2021

**Greater Ohio Virtual School
 Disbursement Summary Report**

Check Number	Date	Name	Amount	Status	Reconcils Date	Void Date	Reference Number
0	10/31/2021	MEMO VENDOR GOVS \$ 0.00		RECONCILED	10/31/2021		12427
0	10/31/2021	MEMO State Teacher Retirement	1,583.36	RECONCILED	10/31/2021		12423
0	10/31/2021	MEMO GOVS- MEDICARE	2,150.66	RECONCILED	10/31/2021		12416
0	10/31/2021	MEMO SOUTHWEST OHIO EPC	79.75	RECONCILED	10/31/2021		12420
0	10/31/2021	MEMO - SCHOOL EMPLOYEES RET	2,686.00	RECONCILED	10/31/2021		12419
0	10/31/2021	MEMO-PNC BANK	6,060.90	RECONCILED	10/31/2021		12424
0	10/31/2021	MEMO COLLEGE CREDIT PLUS	996.53	RECONCILED	10/31/2021		12421
0	10/31/2021	MEMO SOUTHWEST OHIO EPC	8,373.80	RECONCILED	10/31/2021		12417
0	10/31/2021	MEMO LCNB	77.05	RECONCILED	10/31/2021		12426
0	10/31/2021	MEMO STATE TEACHERS-GOVS	14,340.00	RECONCILED	10/31/2021		12422
0	10/31/2021	MEMO SOUTHWEST OHIO EPC	787.72	RECONCILED	10/31/2021		12418
0	10/31/2021	MEMO Ohio Dept of Education	24,471.45	RECONCILED	10/31/2021		12425
133321	10/29/2021	Miami County ESC	150.00	OUTSTANDING			12407
133316	10/29/2021	Amazon.com	3,241.28	OUTSTANDING			12410
133325	10/29/2021	St. Aloysius Orphanage	3,204.21	OUTSTANDING			12405
133315	10/29/2021	AFPlanServ	1.00	OUTSTANDING			12414
133319	10/29/2021	Dorr's Business Solutions	564.97	OUTSTANDING			12406
133318	10/29/2021	Avid Signas Plus	157.00	OUTSTANDING			12404
133326	10/29/2021	US Bank Equipment Finance	844.37	OUTSTANDING			12415
133320	10/29/2021	IDENTISYS, INC	548.51	OUTSTANDING			12412
133324	10/29/2021	SchoolPointe, Inc.	2,750.00	OUTSTANDING			12408
133322	10/29/2021	MINUTEMAN PRESS	94.25	OUTSTANDING			12413
133317	10/29/2021	AMERICAN FIDELITY	26.75	OUTSTANDING			12409
133323	10/29/2021	PLATTENBURG CERTIFIED	1,500.00	OUTSTANDING			12411
133302	10/15/2021	ENNIS BRITTON CO., LPA	54.00	RECONCILED	10/31/2021		12394
133313	10/15/2021	St. Aloysius Orphanage	995.87	RECONCILED	10/31/2021		12396
133312	10/15/2021	Collins, Danielle	89.71	RECONCILED	10/31/2021		12401
133301	10/15/2021	VERIZON WIRELESS	10,220.53	RECONCILED	10/31/2021		12389
133309	10/15/2021	MODERN LEASING	941.24	RECONCILED	10/31/2021		12400
133303	10/15/2021	JEFFERSON COUNTY ESC/LA	19,500.00	RECONCILED	10/31/2021		12391

Reporting Period: October 2021 (FY 2022)
 Start Date: 10/01/2021
 End Date: 10/31/2021

Greater Ohio Virtual School Disbursement Summary Report

Check Number	Date	Name	Amount	Status	Reconcile Date	Void Date	Reference Number
133307	10/15/2021	IDENTISYS, INC	\$ 622.00	RECONCILED	10/31/2021		12398
133305	10/15/2021	TREASURER OF STATE OF OHIO	3,202.10	RECONCILED	10/31/2021		12397
133306	10/15/2021	WARREN COUNTY ESC	51,008.32	RECONCILED	10/31/2021		12390
133311	10/15/2021	Pecor, Tom	229.43	RECONCILED	10/31/2021		12399
133310	10/15/2021	Avid Signs Plus	2,358.00	RECONCILED	10/31/2021		12402
133308	10/15/2021	AMERICAN FIDELITY	1,046.25	RECONCILED	10/31/2021		12395
133314	10/15/2021	Amazon.com	1,625.34	RECONCILED	10/31/2021		12392
133304	10/15/2021	SOUTHWEST OHIO COMPUTER	3,653.75	RECONCILED	10/31/2021		12393
Grand Total			\$ 170,246.10				



Dear Plan Sponsor:

Due to several federal laws enacted over the past few years, updates are required for your 403(b) Plan Document.

Attached is an Amendment to your American Fidelity (d.b.a AFPlanServ®) 403(b) Plan Document ("Plan") from Adobe Sign. This Amendment incorporates required and optional changes for the hardship distribution requirements of the Bipartisan Budget Act of 2018 and the waiver of minimum required distributions in The Coronavirus Aid, Relief, and Economic Security (CARES) Act of 2020 (the "Amendment").

This Amendment requires review and signature by the appropriate personnel to update your 403(b) Plan. To ensure you do not have a Plan document failure that could jeopardize the tax-qualified status of your Plan, this Amendment must be reviewed, signed, and sent back by December 31, 2021.

Adobe Sign will allow you to securely sign the Amendment through a web browser. If you would prefer to receive a printed version of the amendment, you may contact our office at WG-Annuity-AF-PlanServ@americanfidelity.com or call us at 866-560-6415.

AFPlanServ® has already begun administering your Plan per these Amendments based on each provision's applicable effective date. In the event signed documents are not returned, we will continue to administer the Plan in accordance with the Amendment, and your Plan will be deemed amended as of December 31, 2021.

We appreciate your cooperation and assistance with completing this Amendment. If you have any questions, please email us at WG-Annuity-AF-PlanServ@americanfidelity.com or call us at 866-560-6415 for assistance.

Cordially,

AFPlanServ®

American Fidelity Assurance Company

Administered and marketed by American Fidelity Assurance Company dba AFPlanServ.

Please be sure to consult with your legal or tax advisor before participating in the 403(b) Plan. AFPlanServ® does not provide tax or legal advice.

ESB-9042-1121

4) EXECUTIVE DIRECTOR'S REPORT: The executive director recommends approval of the following items:

A. Approve the following 2021-2022 Graduates

- ❖ Quinn Lester
- ❖ Brandon Goss
- ❖ Jesse Coy
- ❖ Zackeiry Butler
- ❖ Katlyne Barnthouse
- ❖ Matthew Kennard
- ❖ Colten Herald
- ❖ Francis McCabe
- ❖ Ava Howard

B. Residency Report

C. Donations

- a. Gift Cards from Mason Lions Club
 - i. Subway - \$5.00 x 8
 - ii. McDonald's - \$5.00 x 18
 - iii. Burger King - \$5.00 x 7
- b. Gift Cards from Bob Echterling – Dunkin \$5.00 x 2.

D. Enrollment/Graduates/Updated Data

E. Legislative Update

F. NEOLA Policy Updates

- a. PO 0169.1 - PUBLIC PARTICIPATION AT BOARD MEETINGS
- b. PO 1617 - WEAPONS
- c. PO 2271 - COLLEGE CREDIT PLUS PROGRAM
- d. PO 3217 – WEAPONS
- e. PO 4122 - NONDISCRIMINATION AND EQUAL EMPLOYMENT OPPORTUNITY
- f. PO 4217 – WEAPONS
- g. PO 5111 - ELIGIBILITY OF RESIDENT/NONRESIDENT STUDENTS
- h. PO 5111.02 - EDUCATIONAL OPPORTUNITY FOR MILITARY CHILDREN
- i. PO 5350 - STUDENT MENTAL HEALTH AND SUICIDE PREVENTION
- j. PO 5464 - EARLY HIGH SCHOOL GRADUATION
- k. PO 5516 - STUDENT HAZING
- l. PO 5630.01 - POSITIVE BEHAVIOR INTERVENTION AND SUPPORTS AND LIMITED USE OF RESTRAINT AND SECLUSION
- m. PO 6114 - COST PRINCIPLES - SPENDING FEDERAL FUNDS
- n. PO 7300 - DISPOSITION OF REAL PROPERTY/PERSONAL PROPERTY
- o. PO 7450 - PROPERTY INVENTORY
- p. PO 7540.02 - WEB ACCESSIBILITY, CONTENT, APPS, AND SERVICES
- q. PO 8330 - STUDENT RECORDS
- r. PO 8400 - SCHOOL SAFETY

- s. PO 8462 - STUDENT ABUSE AND NEGLECT
- t. PO 8740 - BONDING

- G. Student Center Update and Presentation
- H. Approval of the GOVS Community Service Seal

Employment and Modifications

Name: Barbara Abney
Position: Tutor
Contract Period: 11/01/2021 – 07/31/2022
Contract Days: As Needed
Salary: \$20.00 per hour

Name: Deeona Allen
Position: Tutor
Contract Period: 11/01/2021 – 07/31/2022
Contract Days: As Needed
Salary: \$20.00 per hour

Name: Jack Wessel
Position: Intervention Specialist
Contract Period: 11/17/2021 – 07/31/2022
Contract Days: As Needed
Salary: \$40.00 per hour

Name: Melanie Barnes
Position: Intervention Specialist
Contract Period: 11/17/2021 – 07/31/2022
Contract Days: As Needed
Salary: \$40.00 per hour

Supplemental Contracts

Name: Sara Melendez
Position: Mentor
Contract Period: 2021-2022 School Year
Contract Days: As Needed
Salary: \$1000.00 (\$500.00, paid in December and June)

Name: Vicki Hammock
Position: Mentor

Contract Period: 2021-2022 School Year
Contract Days: As Needed
Salary: \$1000.00 (\$500.00, paid in December and June)



Greater Ohio Virtual School

1879 Deerfield Road, Lebanon, OH 45036

Greater Ohio Virtual School Verification of Residency Report November 2021

Monthly Residency Reminder: Each month the Greater Ohio Virtual School will notify all parents and guardians, via the One Call Now Messaging System, the requirement to report any changes in residency. The One Call Now System will send email, voice message, and text message notifications. Verification of the monthly notifications are listed below.

Email initiated by Website on 11/12/2021 7:35 AM ET

Alert Status

Email **SHARE**

Status: Complete

First Attempt: 11/12/2021 8:00 AM ET

Contacts: 619 Deliveries: 1,426
Reached: 619 Reached: 1,413
Unreached: 0 Unreached: 14

Subgroups Selected

Number	Name
07	Grade 07
08	Grade 08
09	Grade 09
10	Grade 10
11	Grade 11
12	Grade 12

Random Selection of Students to Verify Primary Resident Addresses: The address on file is checked via America Fact file to determine if the address is a legitimate address followed by phone calls to speak with the parent/guardian.

FirstName	LastName	Address/residence/Street	Address/residence/City	Address/residence/Zip	StudentHomePhone	PrimaryContact/FirstName	PrimaryContact/LastName	Comments
Mullan	Soewen	6148 Farrier Place	New Albany	43084	(614)623-0998	Elbow	Stevens	Verified via phone
Nash	Soewen	6148 Farrier Place	New Albany	43084	(614)623-0998	Elbow	Stevens	Verified via phone
Silverman	Sinkler	9396 N Cessily Road 25 A	Piquette	45356	(937)587-3394	Ben	Sinkler	Verified via phone
Andrew	Gray	250 Macready Ave.	Marion	43020	(614)510-6353	Student over 18		10/18/inv
Brianna	Smithson	289 Forestwood Drive	Cincinnati	45216	(513)912-8393	Kiki	Whalen	10/18/inv
Saylor	Heart	4455 Linton Ave.	Huber Heights	45424	(937)543-3605	Melinda	Heart	10/18/inv
Thomas	Cook	5628 Zeeb Road	Marietta	45152	(513)616-3248	Anwarah	Smith	10/18/inv
Saravina	Reynolds	1576 Goshal New Richmond Unit #2	New Richmond	45157	(303)542-3246	Amy	Lee	10/18/inv
Lagan	Abner	2381 S. Rivet Blvd.	Mississauga	45004	(513)997-8543	Deanna	Abner	10/21/inv
Luka	Dutton	309 Mendingsd Way	Fairfield	45014	(513)344-0094	Jevica	Adams	10/21/inv

Voluntary Residency Update List: YTD

Callaway	Kevidy	12/19/2002	RY3308671	12+	09/20: working with student, medical reasons for delay 10/10/21 LM at (513) 806-1820
Meadows	Alejandro	1/23/2002	QW8501308	12+	09/22: called and learn stating student would be w/d on 9/23 10/18 LM at (513) 383-2150
Gray	Andrew	8/21/2003	RY3705372	12	09/30: CM email with address change notification 10/4 gave Andrew Affidavit II 10/15 Student withdrawn 72 Hour Rule
Smithson	Brianna	12/08/2002	RV7094509	12	10/26: AC notified that student has a change of address; A/PPT: 10/13 at 2:00 pm, 10/16 mom said Brianna moved to apt. 10/18: M for Brianna at 513-372-4320
Sinkler	Bavannah	05/19/2005	VZ7916729	11	10/13: emailed directions for address change. 10/18 talked to mom, she will complete this week
Cook	Thomas	10/15/2003	ST7451282	11	10/18 LM for Thomas Cook
Dutton	Luka	1/14/2004	ST4906439	11	10/25/21 LM for Jessica Adams
Robins	Payton	11/14/2004	TV4884339	11	10/28/21 LM for Tiffany Franko
Johnson-Fitt	Chloe	8/4/2008	TO1637164	8	10/28/21 LM for Angela Johnson
Harshy	Priscous	9/26/2003	SP2386690	12	10/28/21 LM for Jessica Strong
Ross	Chad	8/22/2003	RL1192415	12	10/28/21 Spoke with Jarreo, apt. 10/26/21
Russell	Garin	04/01/2006	VQ2940988	10	11/4: Attendance meeting, family moved abruptly 11/4 voice ma
Beltz	Alyah	10/22/2001	SM2514114	12	11/4: Attendance meeting, family moved abruptly 11/4 voice ma
Bogey	Brianna	02/22/2004	SN5258793	12	11/12: moving December 1, 2021 Inm requesting address chg

School Districts with Students at the Greater Ohio Virtual School

Central Office 513.695.2924
 Fax: 513.695.2588 email: govs@warrencountyesc.com www.MYGOVS.com



Greater Ohio Virtual School

1879 Deerfield Road, Lebanon, OH 45036

048611 - Bethel Local SD (Dist), 043794 - Cleve. Hts.-Univ. Hts. City SD (Dist), 006734 - Clinton-Massie High School (Sch), 011049 - Fairfield High School (Sch), 044230 - Lockland Local SD (Dist), 044511 - North College Hill City SD (Dist), 046250 - Northeastern Local SD (Dist), 030759 - Princeton High School (Sch), 046243 - Tecumseh Local SD (Dist), 044909 - Toledo City SD (Dist), 044974 - Wadsworth City SD (Dist), 040964 - Whetstone High School (Sch), 045146 - Wyoming City SD (Dist), 049544 - Zane Trace Local SD (Dist), 061903 - Adams County Ohio Valley Local (Dist), 043489 - Akron City SD (Dist), 149054 - Akron Digital Academy (Dist), 001966 - Beavercreek High School (Sch), 046318 - Bethel-Tate Local SD (Dist), 004911 - Carlisle High School (Sch), 043745 - Chillicothe City SD (Dist), 006296 - Chillicothe High School (Sch), 043802 - Columbus City Schools City SD (Dist), 047027 - Dublin City SD (Dist), 046409 - East Clinton Local SD (Dist), 047621 - Fairfield Local SD (Dist), 044016 - Fremont City City SD (Dist), 013920 - Goshen High School (Sch), 050161 - Howland Local SD (Dist), 048082 - Indian Lake Local SD (Dist), 098640 - Kings High School (Sch), 017764 - Lakota Middle School (Sch), 020032 - Lebanon High School (Sch), 000493 - Lebanon Junior High Junior Hig (Sch), 021113 - Little Miami High School (Sch), 021121 - Little Miami Middle School (Sch), 045476 - Marysville Ex Vill SD (Dist), 048629 - Miami East Local SD (Dist), 031187 - Reading Jr/Sr High High School (Sch), 044735 - Salem City SD (Dist), 049528 - Southeastern Local SD (Dist), 048041 - Southwest Licking Local SD (Dist), 050393 - Vinton County Local SD (Dist), 045013 - Washington Court House City SD (Dist), 061614 - Waynesville Middle School (Sch), 013532 - West Clermont High School (Sch), 046060 - Western Brown Local SD (Dist), 046367 - Williamsburg Local SD (Dist), 046300 - Batavia Local SD (Dist), 046383 - Blanchester Local SD (Dist), 050419 - Carlisle Local SD (Dist), 043737 - Centerville City SD (Dist), 043752 - Cincinnati Public Schools City (Dist), 046326 - Clermont Northeastern Local SD (Dist), 046391 - Clinton-Massie Local SD (Dist), 046094 - Edgewood City SD (Dist), 046102 - Fairfield City SD (Dist), 046045 - Fayetteville-Perry Local SD (Dist), 047340 - Forest Hills Local SD (Dist), 044008 - Franklin City SD (Dist), 046342 - Goshen Local SD (Dist), 044107 - Hamilton City SD (Dist), 044123 - Hillsboro City SD (Dist), 048751 - Huber Heights City SD (Dist), 044180 - Kettering City SD (Dist), 050435 - Kings Local SD (Dist), 046110 - Lakota Local SD (Dist), 050443 - Little Miami Local SD (Dist), 044271 - Loveland City SD (Dist), 048702 - Mad River Local SD (Dist), 046128 - Madison Local SD (Dist), 050450 - Mason City City SD (Dist), 044396 - Miamisburg City SD (Dist), 044404 - Middletown City SD (Dist), 045500 - Milford Ex Vill SD (Dist), 139303 - Monroe Local Local SD (Dist), 044412 - Mt Healthy City SD (Dist), 046136 - New Miami Local SD (Dist), 045559 - New Richmond Ex Vill SD (Dist), 047365 - Northwest Local SD (Dist), 044677 - Princeton City SD (Dist), 044693 - Reading Community City SD (Dist), 046144 - Ross Local SD (Dist), 050427 - Springboro Community City SD (Dist), 044867 - Sycamore Community City SD (Dist), 046151 - Talawanda City SD (Dist), 050468 - Wayne Local SD (Dist), 045054 - West Carrollton City SD (Dist), 046359 - West Clermont Local SD (Dist), 045112 - Wilmington City SD (Dist), 044214 - Lebanon City SD (Dist), 049288 - Preble Shawnee Local SD (Dist), 047381 - Southwest Local SD (Dist), 048744 - Valley View Local Local SD (Dist), 043786 - Cleveland Municipal City SD (Dist), 044578 - Norwood City Schools City SD (Dist), 043844 - Dayton City SD (Dist), 044156 - Jackson City SD (Dist), 025866 - Western Brown High School (Sch), 047266 - Greeneview Local SD (Dist), 048686 - Jefferson Township Local SD (Dist), 047787 - Buckeye Local Local SD (Dist), 044800 - South-Western City SD (Dist), 050328 - Fairbanks Local SD (Dist), 047274 - Bellbrook-Sugarcreek Local Loc (Dist), 045385 - Gibsonburg Ex Vill SD (Dist), 049494 - Adena Local SD (Dist)

Residency Disputes:

Central Office 513.695.2924

Fax: 513.695.2588

email: govs@warrencountyesc.com

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SID	Last Name	First Name	Birth Date	Gender	Flagged Date	Notes
SJ932132	Foggeison	Paris	5/22/04	Female	10/13/21	Flag Removed 10/19/2021, 10/17/2021: Need to request court papers for OCR
S0432233	Stein	Irevaah	2/26/04	Female	10/14/21	Flag Removed 10/19/2021, 10/17/2021: DOR showing in C.H. Co the City, but should be Winton County Local
S0524512	Iron	Samantha	9/28/03	Female	9/27/21	Flag Removed 10/19/2021, 10/17/2021: DOR showing Wayne LSD corrected to Springside LSD
S0483710	Giveman	Elli	4/20/04	Male	9/22/21	Flag Removed 10/19/2021, 10/17/2021: DOR showing Fayetteville Perry corrected to Clermont Northeastern (Student OC)
S0610165	James Mar	Damaris	5/31/04	Female	9/25/21	Flag Removed 10/20/2021, 10/17/2021: Need to have Danielle send BC and POR to Winton Woods
RA041225	Akers	Dakota	5/25/02	Male	10/12/21	Flag Removed 10/19/2021, 10/17/2021: Need to have Danielle send BC and POR to Cincinnati Public
CA091816	Schreck	Samantha	12/1/99	Female	9/22/21	Flag Removed 10/19/2021, 10/17/2021: DOR showing Chillicothe corrected to Plain Valley
RD051213	Fisher	Kaitlyn	11/23/02	Female	9/24/21	Flag Removed 10/19/2021, 10/17/2021: DOR showing Lebanon corrected to Marienburg
TV510227	Alexander	Matthew	3/23/05	Male	10/4/21	Flag Removed 10/19/2021, 10/17/2021: DOR showing Wayne LSD corrected to Cincinnati Male
SI7910563	Romero	Arice	3/23/04	Female	9/29/21	Flag Removed 10/19/2021, 10/17/2021: Need to request court papers for OCR
S54901945	Griffith	Carter	1/30/04	Male	10/14/21	Flag Removed 10/18/2021, 10/17/2021: Need to have Danielle send BC and POR to Oak Hills
PF400225	McKnight	DalQuan	10/16/03	Male	9/27/21	Flag Removed 10/19/2021, 10/17/2021: DOR showing Chillicothe corrected to Zane Trace LSD
SP2181603	Curtis	Tevon	5/16/04	Male	9/17/21	Flag Removed 10/19/2021, 10/17/2021: DOR showing Ross LSD corrected to Hamilton CSO
VA436343	Gherman	Aaliyah	2/16/07	Female	9/22/21	Flag Removed 10/19/2021, 10/17/2021: DOR showing Fayetteville Perry corrected to Clermont Northeastern (Student OC)
W0721164	Berry	Patrick	7/6/08	Male	9/30/21	Flag Removed 10/27/2021, 0/20/2021: CPS requesting POR on student; 10/17/2021: DOR showing Forest Hills corrected to CPS
UG995835	Byrd/Jordan	Ava	8/4/04	Female	10/20/21	Flag Removed 10/27/2021, 10/22/2021: Need BC and POR sent to CPS
VI8102501	King	Temajin	11/25/04	Male	10/18/21	Flag Removed 10/23/2021, 10/22/2021: DOR corrected to Beavercreek CSO 047241
WA6151271	Burdine	Chloe	4/26/05	Female	10/20/21	Flag Removed 10/25/2021, 10/22/2021: Request Danielle to send records request to Batavia Local
UL550101	Okawa	Briana	11/3/05	Female	10/12/21	10/17/2021: Franklin claims student is foster placed student?? Are there court papers or does BC show parent? Address is the same as foster placement while at Franklin?
QW485255	Sekler	Aaron	6/8/02	Male	9/17/21	10/17/2021: No laws district confused if a 19 year old non-special ed student can be educated, give info that he could up to 21.
QR802801	Arnacost	Toi	12/15/03	Female	11/1/21	10/12/2021: Request OCR and POR sent to Williamsburg local

New Student Enrollment Verification:

- This will report will contain all new students enrolled for the 2021-2022 school year from Oct. 21st through November 12th. Residency was verified via the criteria below:

The Greater Ohio Virtual School requires evidence establishing proof of residence as part of the application process for all new students. The Greater Ohio Virtual School will determine the student's district of residence based upon the address information contained in one of the acceptable documents. Acceptable documents for proof of residence are identified in ORC 3314.11(E) and include the following documents:

- A deed, mortgage, lease, current homeowner's or renter's insurance declaration page, or current real property tax bill.
- A utility bill or receipt of utility installation issued within ninety days of enrollment;
- A paycheck or paystub issued to the parent or student within ninety days of the date of enrollment that includes the address of the parent's or student's primary residence;
- The most current available bank statement issued to the parent or student that includes the address of the parent's or student's primary residence;
- Any other official document issued to the parent or student that includes the parent's or student's primary residence (i.e., Ohio driver's license, local Ohio voter registration documents; and any other state or locally issued identification).
- Any other official document approved by the Ohio Department of Education that may be used to determine proof of residency.

Hollandsworth	Grace	West Carrollton
Cline	Alayna	Columbus
Manning	Asher	Lakota Plains Jr. High.
Brooks	Ava	Southwest Local
Sturgill	Logan	Ross
Asbury	Kacie	Franklin
Shrider	Dillon	West Clermont
Breitbart	Alexis	Lebanon
Garrett	Erica	Preble Shawnee
Beutel	Jeffery	Southwest Local

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Jenkins	Austin	Little Miami
Eppolito	Annalise	Springboro
McWilliams	Emilee	Lakota
Bennett	Dawson	Middletown
Carter	Caroline	Chillicothe
Sizemore	Kylee	Carlisle
Colson-Wright	Brayden	Blanchester
Iles	Nevaeh	Little Miami
Gafurov	Bakhodur	Kings
zheng	Andy	Lakota
Griffith	Carter	Oak Hills
Murphy	Jayden	Felicity Franklin
Riehle	Shelby	Forest Hills
Burdine	Chloe	Batavia
Brown	Chloe	Batavia
Gregory	Brandon	Reading
Naylor	Zachary	Carlisle
Strothman	Hunter	Preble Shawnee
Gonzalez	Carlos	Wilmington
Cross	Logan	Little Miami
Blythe	Havyn	Kettering
Parker	Jesse	Dayton
Parker	Balie	Dayton
Eber	May	Lebanon
Gable	Tiara	West Clermont
Russell	Gavin	Painesville
Beltz	Aliyah	Painesville
Byrnes	Madison	Carlisle
Briggs	Steven	Springboro
Stidham	Mindy	Preble Shawnee
McCane	Kierra	Loveland
Alexander	Zachariah	Hamilton
Harrison	Cameron	Lakota East
Houston	Sarah	Talawanda
Wells	Bailey	Lebanon
Ciboch	Rose	Springboro
Younkman	Nikita	Lebanon
Combs	Marlee	Lebanon
Mink	Patrick	Goshen
Rutherford	Kami	Waynesville

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Sellars	Mason	Cincinnati
Sellars	Nevaeh	Cincinnati
Sellars	Keegan	Cincinnati
Buccasio	Lisa	Reading
Gonzalez		
Velasquez	Madison	Monroe
Sperelakis	Gregory	Loveland
Sanderson	Chloe	West Clermont
Snowball	Margaret	Wilmington
Samano	Adolfo	Princeton
Cox	Zipporah	Princeton
Dean	Hailey	Clermont NE
Abner	Caitlin	Carlisle
Rieger	Aleah	Loveland
Kuri	Ryan	Martins Ferry
Preston	Ryan	West Clermont
Rodriguez	Dominick	Huber Heights
Rodriguez	Jaden	Huber Heights
Richardson	Aubrey	Lebanon
Singleton	Keelan	Loveland
Denicola	Danielle	Little Miami
Horton	JaKia	Reading
Davis	Kylie	William Henry Harrison
Rhoten	Adriana	William Henry Harrison
Hamilton	Destiny	Loveland
Sears	Corbin	Taylor HS
Jaramillo	Kevin	Kettering
Grundy	Gage	Little Miami
Ferguson	Emily	Waynesville
Huffman	Maleah	Hamilton
Murphy	Kira	Ross
Delver	Savannah	Middletown
Vorherr	Michael	Loveland
McDowell	Madisen	Middletown
O'Neal	Austin	West Clermont
Salway	Preston	Parkway Local
Clark	Arianna	William Henry Harrison
Bell	Audra	Buckeye
Harville	Kelsie	Franklin
Powell	Carson	Waynesville
Caulley	Ashton	Franklin

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Greater Ohio Virtual School

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Noble

Rohrig

Powell

Zoe

Kadence

Bryanne

Kings

Lebanon

Lebanon

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Care Closet Order Form - GOVS Order Due Tues 11/2/2021

Item Name	Quantity per Box	Price per Box	Order Quantity (please order per box where applicable)	Comments
Pepperidge Farm Goldfish	45 individual packs per box	\$12.44	1	
Cheezits	45 individual packs per box	\$12.78	1	
Quaker Chewy Granola Bars	60 individual bars per box	\$8.48	4	***Currently out of stock. Can substitute with Chewy Dippys granola bars (34 pack) - \$7.46
Austin Zoo Animal Crackers	36 individual packs per box	\$9.68		
Snyders of Hanover Pretzels	60 individual packs per box	\$11.98	1	Currently out of stock. Can substitute with Snack Factory Pretzel Crisps Variety Pack (24 pack) - 14.68
V05 Shampoo	Full size bottle	*No charge	5	
V05 Conditioner	Full size bottle	*No charge	5	
Maxi Pads	4 per box	*No charge	5	
Tampons	4 per box	*No charge		
Soap	1 bar	*No charge		
Male Deodorant	Full size stick	*No charge	6	
Female Deodorant	Full size stick	*No charge	6	
Toothbrush	1	*No charge		
Toothpaste	Full size tube	*No charge	6	
				Total:
				Budget: 60.00

*Currently no charge due to donation surplus. Subject to change based on product availability.

5) SPONSORSHIP REPRESENTATIVE DISCUSSION AND UPDATES:

6) OTHER BUSINESS:

- Tom Isaacs suggested we invite Aaron Roush, Director of Finance ODE, to GOVS. He was instrumental in getting H.B. 123 approved.
 - 625 Student head count
-

1) (2021-025 RECOMMENDATION TO APPROVE AGENDA IN ONE MOTION

1st Mr. Pat Dubbs ___ Mr. Larry Hook ___ Dr. Mike Sander v Mr. Tom Isaacs ___ Mr. Randy Gebhardt ___
2nd Mr. Pat Dubbs ___ Mr. Larry Hook ___ Dr. Mike Sander ___ Mr. Tom Isaacs v Mr. Randy Gebhardt ___

VOTE: Mr. Pat Dubbs Y Mr. Larry Hook Y Dr. Mike Sander Y Mr. Tom Isaacs Y Mr. Randy Gebhardt Y

MOTION CARRIED

2) (2021-026) ADJOURNMENT Time 12:09 p.m.

1st Mr. Pat Dubbs ___ Mr. Larry Hook ___ Dr. Mike Sander v Mr. Tom Isaacs ___ Mr. Randy Gebhardt ___
2nd Mr. Pat Dubbs ___ Mr. Larry Hook v Dr. Mike Sander ___ Mr. Tom Isaacs ___ Mr. Randy Gebhardt ___

VOTE: Mr. Pat Dubbs Y Mr. Larry Hook Y Dr. Mike Sander Y Mr. Tom Isaacs Y Mr. Randy Gebhardt Y

MOTION CARRIED

Signature: 

Mr. Pat Dubbs, President

Attest: 

Mr. Alleyn Unversaw, Treasurer