



Minutes for Regular Governing Board Meeting June 20, 2023

1) CALL TO ORDER

The Governing Board of the Greater Ohio Virtual School met in a regular business session at 744 Western Row in Conference Room 317 in Mason on the 20th day of June 2023, and was called to order at 2:04 p.m.

PRESENT: Mr. Pat Dubbs , Dr. Mike Sander, Mr. Tom Isaacs, Mr. Randy Gebhardt

ABSENT: Mr. Larry Hooks, Mr. Randy Gebhardt

THE MEETING BEGAN WITH THE PLEDGE OF ALLEGIANCE

2) VISITOR(S) TO BOARD:

- A. No requests for public comments to discuss non-agenda items.
 - B. Public comments on agenda items.
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3) TREASURER'S REPORT:

- A. Minutes of the May 16, 2023, Regular Board Meeting were approved as presented.
 - B. Treasurer's Financial Reports were approved as presented.
 - 1) Cash Summary Report (May 2023)
 - 2) Cash Flow Statement (May 2023)
 - 3) Final Appropriations were approved as presented.
 - 4) Disbursement Summary Report was approved as presented.
 - C. Recommendation to contract with Wright Specialty Group, with School Insurance Consultants as broker, for property and liability insurance for the period of July 1, 2023, to June 30, 2024, in the amount of \$13,489. Was approved as presented. Represents a 3.42% decrease compared to FY 2023.
 - D. Greater Ohio Virtual School FY 2024 Initial Appropriations were approved as presented.
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4) EXECUTIVE DIRECTOR'S REPORT:

- A. Graduates/Documented Hours/Enrollment by School District were approved as presented.

- B. Funding/FTE Update
- C. Legislative Update
- D. June 2023 Residency Report was approved as presented.
- E. 2023-2024 Employee Handbook was approved as presented.
- F. 2023-2024 Special Education Handbook was approved as presented.
- G. 2023-2024 504 Handbook was approved as presented.
- H. Service Agreement was approved as presented.
- I. Employment Contracts for the 2023-2024 school year and Supplemental Contract for the 2022-2023 school year were approved as presented.

| LAST NAME | FIRST NAME | DEPARTMENT | DDAYS / HOURS | SALARY | LOCATION | EMPLOYMENT TYPE | START DATE |
|-----------|------------|--------------------------|---------------|--------------------------|----------------|-----------------|------------|
| Jordan | Louise | Teacher | As Needed | \$4.00 per graded lesson | Remote | New Hire | 8/2/2023 |
| Lemon | Rebecca | Admin. Assist. | 259 Days | \$27.84 per hour | Main Office | New Hire | 7/5/2023 |
| Groff | Janelle | Academic Coach | 120 Days | \$27.10 per hour | Student Center | New Hire | 8/2/2023 |
| Green | Sharin | Student Service Director | 3 Days | \$56.93 per hour | Student Center | Supplemental | 6/19/2023 |

J. The following resignations were approved as presented.

| LAST NAME | FIRST NAME | DEPARTMENT | LAST DAY |
|-----------|------------|--|-----------|
| Elliott | Kristin | Teacher | 7/31/2023 |
| McKinley | Karen | Academic Coach – for retirement purposes | 7/31/2023 |

5) SPONSORSHIP REPRESENTATIVE DISCUSSION AND UPDATES:

The sponsor reported that pass-thru reading funding will be coming available, and an agreement will be forthcoming. The sponsor contract expires June 30, 2023, and the renewal process will begin this fall.

6) OTHER BUSINESS

1) (2023-018) RECOMMENDATION TO APPROVE AGENDA IN ONE MOTION

The motion was made by Mr. Pat Dubbs and seconded by Mr. Tom Isaacs to approve the agenda items as presented in one motion.

VOTE: Mr. Pat Dubbs, Dr. Mike Sander, Mr. Tom Issacs

NAY: None

ABSENT: Mr. Larry Hook, Mr. Randy Gebhardt

2) (2023-019) ADJOURNMENT

The motion was made by Mr. Tom Isaacs and seconded by Mr. Pat Dubbs to adjourn the meeting at 2:39 P.M.

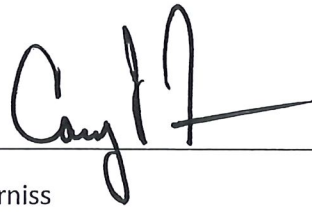
VOTE: Mr. Pat Dubbs, Dr. Mike Sander, Mr. Tom Issacs

NAY: None

ABSENT: Mr. Larry Hook, Mr. Randy Gebhardt

Signature: 

Dr. Mike Sander, President

Attest: 
Mr. Cary Furniss

AGENDA ITEM 3B 1-4
BOARD ACTION NEEDED
TREASURER

The Treasurer recommends that the Governing Board approves the following Financial Reports:

- 1) Cash Summary Report (May 2023)
- 2) Cash Flow Statement (May 2023)
- 3) Final Appropriations
- 4) Disbursement Summary Report

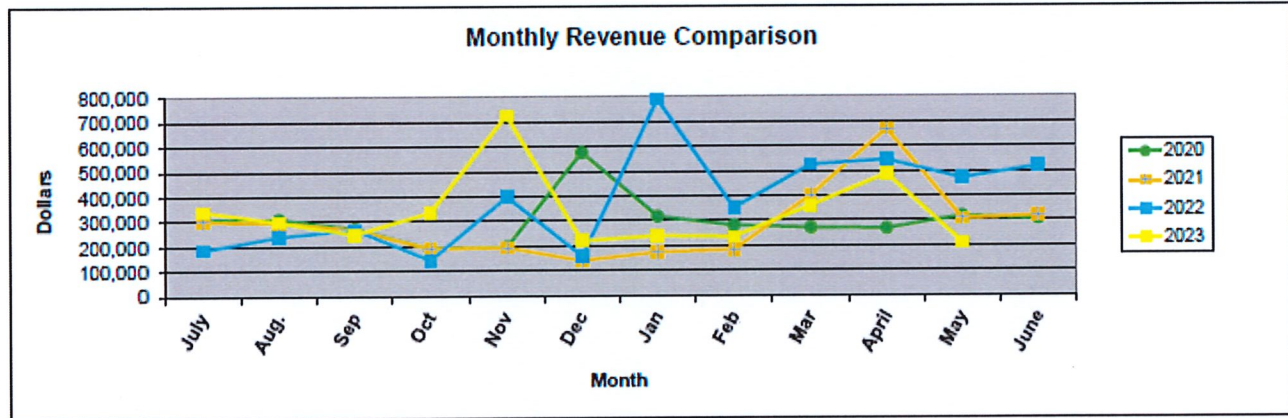
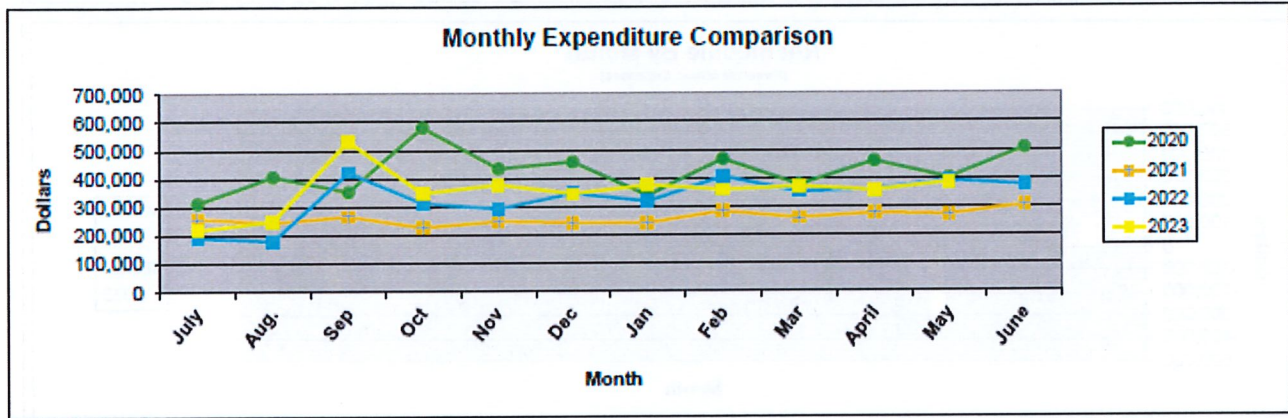
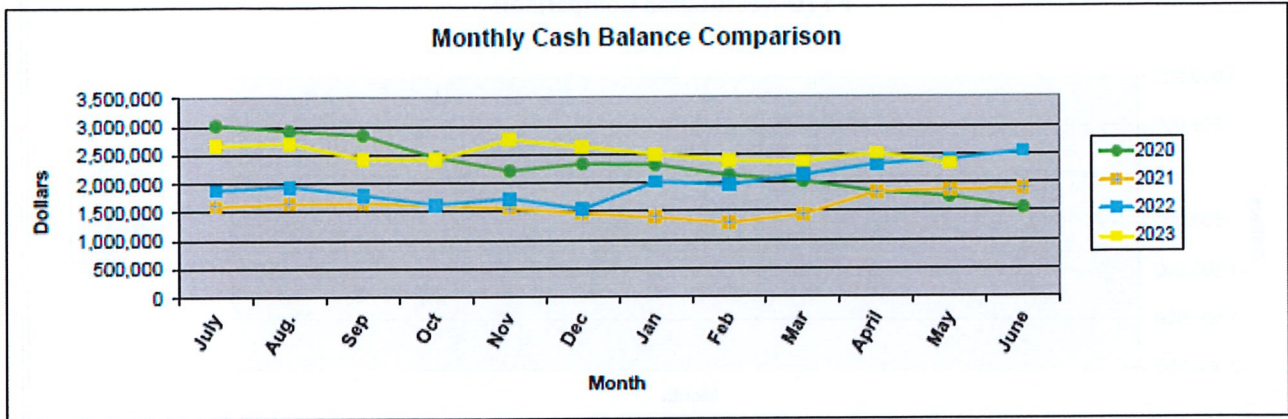
Greater Ohio Virtual School
2023-2024
June 20, 2023

**Greater Ohio Virtual School
Cash Flow Statement - All Funds**

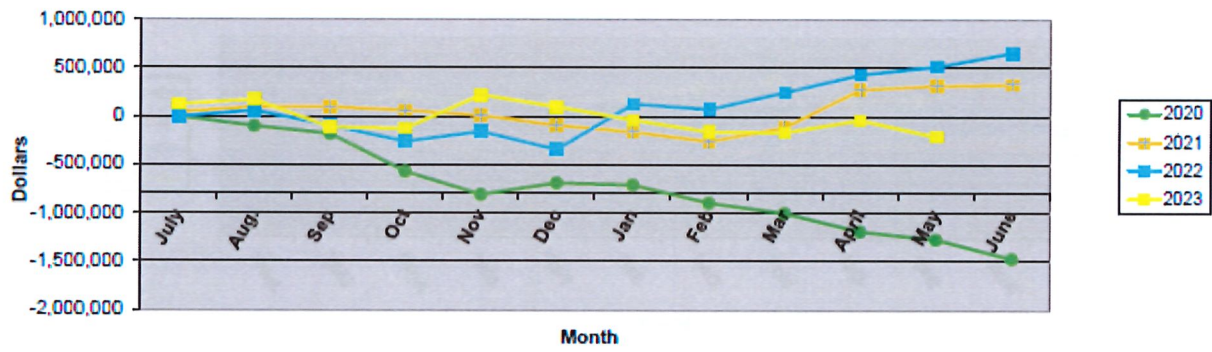
FY 2023
As of May 31, 2023

| Month | July | August | September | October | November | December | January | February | March | April | May | June |
|----------------------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| Beginning Cash on Hand | 2,541,044 | 2,663,813 | 2,710,867 | 2,427,140 | 2,415,421 | 2,763,441 | 2,639,249 | 2,504,672 | 2,382,255 | 2,374,080 | 2,505,032 | 2,332,543 |
| Revenue | | | | | | | | | | | | |
| 1200 - tuition | -3,510 | -3,510 | -3,510 | -3,662 | -3,467 | -2,226 | -1,900 | -1,888 | 3,763 | 87 | 1,350 | |
| 1400 - interest | 2,914 | 4,005 | 4,324 | 5,326 | 6,914 | 6,914 | 9,313 | 8,675 | 9,357 | 9,368 | 10,128 | |
| 1700 - student fees | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 1800 - charges for services | 0 | 506 | 0 | 0 | 0 | 0 | 120 | 0 | 0 | 0 | 300 | |
| 1900 - other student fees | 0 | 50 | 20 | 50 | 100 | 45 | 20 | 20 | 664 | 550 | 150 | |
| 3100 - state | 225,969 | 248,217 | 225,963 | 219,551 | 605,633 | 136,409 | 155,097 | 134,902 | 262,761 | 325,860 | 123,170 | |
| 3200 - state | 11,005 | 10,998 | 10,996 | 10,362 | 11,661 | 6,590 | 6,705 | 6,705 | -443 | -171 | -4,918 | |
| 4200 - federal | 95,979 | 33,053 | 0 | 103,090 | 98,838 | 70,734 | 66,662 | 66,607 | 62,666 | 149,229 | 60,394 | |
| 5300 - refund prior yr | 0 | 125 | 10,671 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Sub-total Revenue | 332,386 | 293,445 | 248,454 | 334,716 | 720,679 | 220,466 | 237,921 | 235,022 | 358,808 | 485,192 | 210,464 | 0 |
| 5100 - transfers | 6,198 | 4,068 | 0 | 1,228 | 4,715 | 581 | 2,542 | 1,249 | 1,946 | 1,978 | 2,052 | |
| 5200 - advance | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Sub-total Advances / Transfers | 6,198 | 4,068 | 0 | 1,228 | 4,715 | 581 | 2,542 | 1,249 | 1,946 | 1,978 | 2,052 | 0 |
| Total Revenue | 340,584 | 297,512 | 248,454 | 335,944 | 725,393 | 221,047 | 240,463 | 236,272 | 360,753 | 487,171 | 212,517 | 0 |
| Total Available Cash | 2,881,628 | 2,961,325 | 2,959,322 | 2,763,085 | 3,140,814 | 2,984,488 | 2,879,712 | 2,740,844 | 2,743,008 | 2,861,251 | 2,717,548 | 2,332,543 |
| Expenses | | | | | | | | | | | | |
| 100 - salary | 73,915 | 81,638 | 195,543 | 160,839 | 171,590 | 164,815 | 146,833 | 172,633 | 165,963 | 157,559 | 163,089 | |
| 200 - benefits | 34,069 | 34,091 | 44,522 | 38,507 | 38,938 | 43,227 | 50,868 | 43,493 | 42,456 | 43,177 | 43,630 | |
| 400 - purchased services | 53,710 | 65,664 | 192,877 | 114,586 | 117,406 | 100,705 | 131,985 | 111,050 | 119,970 | 114,477 | 125,275 | |
| 500 - supplies | 16,215 | 18,128 | 51,800 | 4,461 | 12,180 | 7,976 | 15,008 | 2,533 | 11,164 | 12,356 | 3,873 | |
| 600 - equipment | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 800 - other | 5,238 | 2,398 | 20,872 | 1,464 | 5,964 | 1,366 | 1,767 | 862 | 960 | 104 | 518 | |
| Sub-total Expenses | 185,146 | 221,919 | 505,613 | 319,867 | 346,090 | 318,089 | 346,030 | 330,771 | 340,413 | 327,673 | 356,385 | 0 |
| 900 - transfers/advances/refunds | 32,669 | 28,539 | 26,569 | 27,797 | 31,264 | 27,149 | 29,110 | 27,618 | 38,514 | 38,547 | 38,621 | |
| Sub-total Advances / Transfers | 32,669 | 28,539 | 26,569 | 27,797 | 31,264 | 27,149 | 29,110 | 27,618 | 38,514 | 38,547 | 38,621 | 0 |
| Total Expenses | 217,815 | 250,458 | 532,181 | 347,664 | 377,373 | 345,239 | 375,140 | 358,389 | 368,928 | 366,219 | 385,006 | 0 |
| Ending Cash Balance | 2,663,813 | 2,710,867 | 2,427,140 | 2,415,421 | 2,763,441 | 2,639,249 | 2,504,672 | 2,382,255 | 2,374,080 | 2,505,032 | 2,332,543 | |
| Variance Month to Month | 122,769 | 47,055 | -263,727 | -11,720 | 348,020 | -124,192 | -134,677 | -122,317 | -8,174 | 130,951 | -172,489 | 0 |
| Variance Fiscal Year | 122,769 | 169,823 | -113,904 | -125,623 | 222,387 | 96,205 | -36,472 | -158,789 | -166,964 | -36,012 | -208,501 | -208,501 |
| | | | | | | | | | | | | -208,501 |

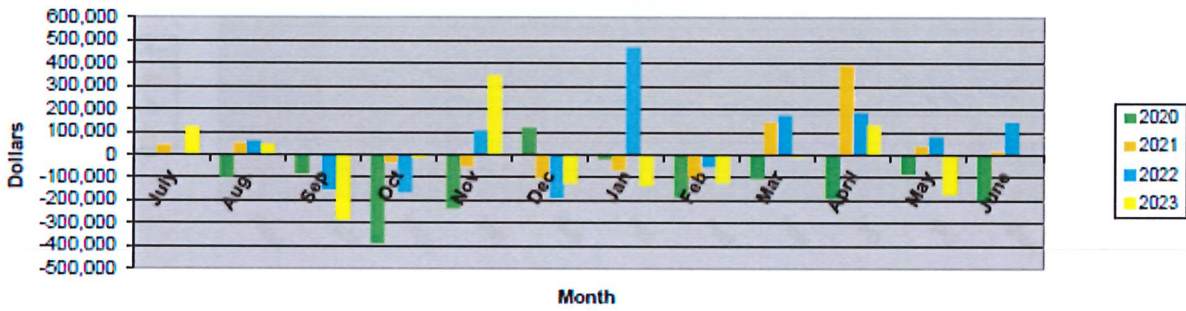
Difference from Beginning Cash



FYTD Net Income Comparison



**Net Income By Month
(Revenue Minus Expenses)**



GREATER OHIO VIRTUAL SCHOOL
FY 2023
PERMANENT APPROPRIATIONS

| FUND | SCC | DESCRIPTION | Initial | January | February | March | April | May | June | TOTAL ACCOUNT |
|---|------|-------------------------------------|-----------------------|--------------|--------------|-------------|-------|-----|--------------|------------------------|
| 001 | 0000 | GENERAL FUND | \$ 3,400,000.00 | \$ 2,000.00 | \$ 89,050.00 | \$ 800.00 | | | \$ 22,194.33 | \$ 3,674,895.21 |
| 001 | 9002 | TERMINATION BENEFITS FUND | | | | | | | | \$ 22,194.33 |
| 507 | 9022 | ESSER III FY23 | \$ 525,877.00 | | | | | | | \$ - |
| 507 | 9023 | ESSER III FY23 | | | | | | | | \$ 613,817.04 |
| 507 | 9023 | ARP HOMELESS TARGETED SUPPORT | | \$ 16,500.00 | | | | | | \$ 16,500.00 |
| 507 | 9723 | ARP HOMELESS FY23 | | \$ 417.53 | | | | | | \$ 417.53 |
| 507 | 9822 | ARP HOMELESS FY22 | \$ - | | | | | | | \$ - |
| 507 | 9822 | ESSER II FY22 | \$ 33,380.00 | | | | | | | \$ 33,382.25 |
| 507 | 9923 | ESSER II FY23 | | | | | | | | \$ - |
| 516 | 9022 | ARP IDEA FY22 | \$ 4,000.00 | | | | | | | \$ - |
| 516 | 9023 | ARP IDEA FY23 | | \$ 16,375.00 | | | | | | \$ 16,375.00 |
| 516 | 9922 | IDEA FY22 FUND | \$ 30,000.00 | | | | | | | \$ 26,299.32 |
| 516 | 9923 | IDEA FY23 FUND | \$ 175,000.00 | \$ 70,435.13 | \$ 20,082.34 | | | | | \$ 240,855.65 |
| 536 | 9923 | TITLE I NON-COMPETITIVE FY23 FUND | \$ - | | | | | | | \$ 71,877.62 |
| 551 | 9923 | TITLE III CONSORTIUM FY23 | | | | | | | | \$ 2,114.96 |
| 572 | 9023 | TITLE I EOC-NON COMPETITIVE | | | | | | | | \$ 27,777.33 |
| 572 | 9922 | TITLE I FY22 FUND | \$ 20,000.00 | | | | | | | \$ 34,077.67 |
| 572 | 9923 | TITLE I FY23 FUND | \$ 150,000.00 | \$ 26,751.43 | | \$ (105.85) | | | | \$ 115,248.00 |
| 584 | 9922 | TITLE IV-A FY22 FUND | \$ 8,000.00 | | | | | | | \$ 6,416.44 |
| 584 | 9923 | TITLE IV-A FY23 FUND | \$ 10,000.00 | \$ 2,418.89 | | | | | | \$ 12,418.89 |
| 590 | 9922 | TITLE IIA FY22 FUND | \$ 15,000.00 | | | | | | | \$ 9,916.33 |
| 590 | 9923 | TITLE IIA FY23 FUND | \$ 10,000.00 | \$ 3,738.28 | | | | | | \$ 12,800.10 |
| 599 | 9923 | EMERGENCY CONNECTIVITY FUND PROGRAM | | | | | | | | \$ 56,774.88 |
| 599 | 9923 | Monthly Appropriation Changes | | | | | | | | \$ 56,774.88 |
| SUB-TOTAL APPROPRIATIONS - ALL FUNDS | | | \$4,381,257.00 | | | | | | | \$ 4,993,398.55 |

School-wide Transfers:

| From | To | Amount | Month/Year | From | To | Amount | Month/Year |
|----------|----------|------------|----------------|----------|----------|----------|---------------|
| 590-9922 | 572-9922 | \$4,977.17 | July 2022 | 590-9923 | 572-9923 | \$580.80 | December 2022 |
| 584-9922 | 572-9922 | \$3,250.52 | July 2022 | 001-0000 | 572-9922 | \$0.03 | January 2023 |
| 590-9922 | 572-9922 | \$2,459.58 | September 2022 | 590-9923 | 572-9923 | \$734.34 | January 2023 |
| 584-9922 | 572-9922 | \$1,597.87 | September 2022 | 584-9923 | 572-9923 | \$557.79 | January 2023 |
| 584-9923 | 572-9923 | \$647.34 | October 2022 | 590-9923 | 572-9923 | \$631.97 | January 2023 |
| 590-9923 | 572-9923 | \$580.79 | October 2022 | 584-9923 | 572-9923 | \$517.48 | January 2023 |
| 584-9923 | 572-9923 | \$647.33 | November 2022 | 590-9923 | 572-9923 | \$631.96 | February 2023 |
| 590-9923 | 572-9923 | \$580.80 | November 2022 | 584-9923 | 572-9923 | \$517.45 | February 2023 |
| 584-9922 | 572-9922 | \$1,597.85 | November 2022 | 590-9923 | 572-9923 | \$984.05 | March 2023 |
| 584-9922 | 572-9922 | \$2,469.58 | November 2022 | 584-9923 | 572-9923 | \$961.52 | March 2023 |

| From | To | Amount | Month/Year |
|----------|----------|------------|------------|
| 590-9923 | 572-9923 | \$1,018.39 | April 2023 |
| 584-9923 | 572-9923 | \$959.66 | April 2023 |
| 584-9923 | 572-9923 | \$1,010.68 | May 2023 |
| 590-9923 | 572-9923 | \$1,041.70 | May 2023 |

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

Greater Ohio Virtual School Cash Summary Report

| FUND-SSC | Description | Initial Cash | MTD Received | FYTD Received | MTD Expended | FYTD Expended | Fund Balance | Encumbrance | Unencumbered Balance |
|--------------------|-------------------------------------|------------------------|----------------------|------------------------|----------------------|------------------------|------------------------|----------------------|------------------------|
| 001-0000 | GREATER OHIO VIRTUAL SCHOOL | \$ 2,611,947.59 | \$ 130,080.62 | \$ 2,828,294.37 | \$ 242,698.18 | \$ 3,048,271.68 | \$ 2,391,970.28 | \$ 280,022.41 | \$ 2,111,947.87 |
| 001-9002 | TERMINATION BENEFITS FUND | 22,194.33 | 0.00 | 0.00 | 0.00 | 0.00 | 22,194.33 | 0.00 | 22,194.33 |
| 507-9022 | ARP ESSER (III) FY22 | (4,772.72) | 0.00 | 4,772.72 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 507-9023 | ARP ESSER (III) | 0.00 | 45,156.19 | 369,522.14 | 51,579.28 | 421,101.42 | (51,579.28) | 29,927.98 | (81,507.26) |
| 507-9822 | ARP HOMELESS ROUND II FY22 | 0.00 | 0.00 | 2,295.35 | 0.00 | 2,295.35 | 0.00 | 0.00 | 0.00 |
| 507-9922 | ESSER II FY22 | (34,978.03) | 0.00 | 34,978.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 507-9923 | ESSER II | 0.00 | 0.00 | 33,382.25 | 0.00 | 33,382.25 | 0.00 | 0.00 | 0.00 |
| 516-9022 | ARP IDEA FY22 | (1,616.30) | 0.00 | 1,616.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 516-9023 | ARP IDEA FY23 | 0.00 | 808.15 | 2,759.26 | 600.34 | 3,359.60 | (600.34) | 0.00 | (600.34) |
| 516-9922 | IDEA-B FY22 | (16,699.37) | 0.00 | 42,998.69 | 0.00 | 26,299.32 | 0.00 | 0.00 | 0.00 |
| 516-9923 | IDEA-B FY23 | 0.00 | 18,617.24 | 99,346.90 | 18,663.42 | 118,010.32 | (18,663.42) | 0.00 | (18,663.42) |
| 536-9923 | Title I Non COMPETITIVE FY23 | 0.00 | 6,423.06 | 71,877.62 | 0.00 | 71,877.62 | 0.00 | 0.00 | 0.00 |
| 551-9922 | TITLE III Consortium FY22 | 586.05 | 0.00 | 0.00 | 0.00 | 586.05 | 0.00 | 0.00 | 0.00 |
| 551-9923 | LIMITED ENGLISH PROFICIENCY | 0.00 | 0.00 | 2,114.96 | 1,714.04 | 1,970.08 | 144.88 | 128.68 | 16.20 |
| 572-9023 | EOEC Non Competitive FY23 | 0.00 | 0.00 | 0.00 | 625.00 | 625.00 | (625.00) | 1,375.00 | (2,000.00) |
| 572-9922 | TITLE I FY22 | (35,617.08) | 0.00 | 70,962.19 | 0.00 | 35,345.11 | 0.00 | 0.00 | 0.00 |
| 572-9923 | TITLE I FY23 | 0.00 | 9,379.16 | 55,859.36 | 10,298.14 | 66,157.50 | (10,298.14) | 0.00 | (10,298.14) |
| 584-9922 | TITLE IV-A FY22 | 0.00 | 0.00 | 6,416.44 | 0.00 | 6,416.44 | 0.00 | 0.00 | 0.00 |
| 584-9923 | TITLE IV-A FY23 | 0.00 | 1,010.68 | 6,019.29 | 1,010.68 | 6,019.29 | 0.00 | 0.00 | 0.00 |
| 590-9922 | TITLE II FY22 | 0.00 | 0.00 | 9,916.33 | 0.00 | 9,916.33 | 0.00 | 0.00 | 0.00 |
| 590-9923 | TITLE II FY23 | 0.00 | 1,041.70 | 6,204.06 | 1,041.70 | 6,204.06 | 0.00 | 0.00 | 0.00 |
| 599-9923 | Emergency Connectivity Fund Program | 0.00 | 0.00 | 56,774.88 | 56,774.88 | 56,774.88 | 0.00 | 0.00 | 0.00 |
| Grand Total | | \$ 2,541,044.47 | \$ 212,516.80 | \$ 3,706,111.14 | \$ 385,005.66 | \$ 3,914,612.30 | \$ 2,332,543.31 | \$ 311,454.07 | \$ 2,021,089.24 |

Greater Ohio Virtual School Disbursement Summary Report

| Check Number | Date | Name | Amount | Status | Reconcile Date | Void Date | Reference Number |
|--------------|-----------|-----------------------------------|-----------|-------------|----------------|-----------|------------------|
| 0 | 5/31/2023 | UNUM Life | \$ 88.00 | RECONCILED | 5/31/2023 | | 13096 |
| 0 | 5/31/2023 | STATE TEACHERS RETIRE. SYSTEM | 22,100.00 | RECONCILED | 5/31/2023 | | 13097 |
| 0 | 5/31/2023 | LEBANON-CITIZENS NATIONAL BANK | 2,801.20 | RECONCILED | 5/31/2023 | | 13098 |
| 0 | 5/31/2023 | Southwest Ohio EPC | 854.94 | RECONCILED | 5/31/2023 | | 13099 |
| 0 | 5/31/2023 | Southwest Ohio EPC | 11,995.33 | RECONCILED | 5/31/2023 | | 13100 |
| 0 | 5/31/2023 | MEMO-PNC BANK | 1,730.31 | RECONCILED | 5/31/2023 | | 13101 |
| 0 | 5/31/2023 | School Employees Ret. System | 3,875.00 | RECONCILED | 5/31/2023 | | 13102 |
| 0 | 5/31/2023 | STATE TEACHERS RET. SYSTEM | 1,915.34 | RECONCILED | 5/31/2023 | | 13103 |
| 0 | 5/31/2023 | MEMO COLLEGE CREDIT PLUS | 2,374.88 | RECONCILED | 5/31/2023 | | 13104 |
| 0 | 5/31/2023 | MEMO LCNB | 93.15 | RECONCILED | 5/31/2023 | | 13105 |
| 0 | 5/31/2023 | MEMO Ohio Dept of Education | 26,568.62 | RECONCILED | 5/31/2023 | | 13106 |
| 0 | 5/31/2023 | MEMO ST ALOYSIUS | 2,791.03 | RECONCILED | 5/31/2023 | | 13107 |
| 133666 | 5/25/2023 | LORZ, JAMES | 1,156.04 | OUTSTANDING | | | 13074 |
| 133655 | 5/25/2023 | Amazon Capital Services | 767.01 | OUTSTANDING | | | 13075 |
| 133670 | 5/25/2023 | Northwest State Community College | 161.00 | OUTSTANDING | | | 13076 |
| 133663 | 5/25/2023 | JEFFERSON COUNTY ESC/VLA | 6,537.50 | OUTSTANDING | | | 13077 |
| 133658 | 5/25/2023 | Sommer Bradds | 114.72 | RECONCILED | 5/31/2023 | | 13078 |
| 133673 | 5/25/2023 | VERIZON WIRELESS | 7,432.05 | OUTSTANDING | | | 13079 |
| 133656 | 5/25/2023 | AMERICAN FIDELITY | 8.93 | OUTSTANDING | | | 13080 |
| 133659 | 5/25/2023 | BUTLER COUNTY ESC | 2,006.00 | RECONCILED | 5/31/2023 | | 13081 |
| 133674 | 5/25/2023 | WARREN COUNTY ESC | 91,340.82 | RECONCILED | 5/31/2023 | | 13082 |
| 133662 | 5/25/2023 | Sharin Green | 80.00 | RECONCILED | 5/31/2023 | | 13083 |
| 133665 | 5/25/2023 | Lenney, Shawn | 444.38 | RECONCILED | 5/31/2023 | | 13084 |
| 133668 | 5/25/2023 | MINUTEMAN PRESS | 164.38 | OUTSTANDING | | | 13085 |
| 133672 | 5/25/2023 | US Bank Equipment Finance | 687.04 | OUTSTANDING | | | 13086 |
| 133661 | 5/25/2023 | Columbus State Community College | 309.77 | OUTSTANDING | | | 13087 |
| 133667 | 5/25/2023 | MICRO CENTER | 1,999.98 | OUTSTANDING | | | 13088 |
| 133671 | 5/25/2023 | PROJECT EXCELLENCE | 150.00 | RECONCILED | 5/31/2023 | | 13089 |
| 133657 | 5/25/2023 | BAROT, BRIAN | 2,070.17 | RECONCILED | 5/31/2023 | | 13090 |
| 133675 | 5/25/2023 | YOUSCIENCE, LLC | 2,000.00 | RECONCILED | 5/31/2023 | | 13091 |
| 133664 | 5/25/2023 | Joshua's Place | 2,500.00 | OUTSTANDING | | | 13092 |
| 133654 | 5/25/2023 | A Book Company LLC | 39.41 | RECONCILED | 5/31/2023 | | 13093 |
| 133669 | 5/25/2023 | MODERN LEASING | 1,882.48 | OUTSTANDING | | | 13094 |

Reporting Period: May 2023 (FY 2023)

6/6/23 6:28 AM

Greater Ohio Virtual School Disbursement Summary Report

| Check Number | Date | Name | Amount | Status | Reconcile Date | Void Date | Reference Number |
|--------------------|-----------|-----------------|----------------------|-------------|----------------|-----------|------------------|
| 133660 | 5/25/2023 | Clermont County | \$ 825.00 | OUTSTANDING | | | 13095 |
| Grand Total | | | \$ 199,864.48 | | | | |

The Treasurer recommends that the Governing Board approves the Greater Ohio Virtual School FY 2024 Initial Appropriations:



AGENDA ITEM 4A
BOARD ACTION NEEDED
EXECUTIVE DIRECTOR

The Executive Director recommends that the Governing Board approves the following 2022-2023 Graduates:

| | | |
|----------------------------------|----------------------|-------------------------------|
| Josie Reeves | Shannon Burnett | Shailah Robinson |
| De'Yanna Powell | Brandon Vislocky | Timothy Souders |
| Anna Meeker (11th grade) | Darrell Allen | Andrew Rossi |
| Haley Phillips | Brianna Faessler | Dakota Roark |
| Jaydyn Joos (10th grade) | Ashlee Bryant | Justin Hollandsworth |
| Reece Johnson | Margaret Bryant | Sophia Justice |
| Mariah Dawson (10th grade) | Kyler Fields | Olivia Hogue |
| Emily Hayden | Luis Hernandez Ortiz | Emma Daniel |
| Colton Bradford | Emily Sheets | Victoria Perez |
| Christiana Thompson (11th grade) | Nathan Stevens | Evan Pugh |
| Kendall Trovillo (11th grade) | Ayden Strefelt | Michael Sloan |
| Dillon Shrider | Caleb Bishop | Sara Wilson |
| Braeden Plowman | Elijah Milligan | Austin Withrow |
| Day'lawn Johnson | Abigail Rigdon | Lauren Laubhan (11th grade) |
| Lauren Burkett | Clayton Wallace | Marquan Davis |
| Martin Cooper | McKenzie Huynh | Devon Butler |
| Hailey Benjamin | Caleb Billett | Michael Leigh |
| Bailey Brown | Destinee Grey | Abner Bartolon Perez |
| Joseph Gregory | Jayden Hamm | Marissa Whitacre |
| Maximus McDonald | Precious Hensley | Cayden Rackett |
| Isabelle Nunn | Austin Ellis | Keauna Monst |
| Sydnei Schrote | Ian Duffy | Madison Freibert (11th grade) |
| Jasmine Torres | Victoria Johnson | Kyra Fischer |
| Tegan Street | Ramazan Tyuranov | Beatrice Landacre |
| Katelyn Peterson | Eldar Muzaffarov | Trinity Thomas (11th grade) |
| Bryce McFall | Harley Roush | Jacob Orzechowski |
| Oscar Peredo Sanchez | Shaton Taylor-Stokes | Arlie McFarland |
| Joshua Dailey | Marlee Combs | Abby Perry (11th grade) |
| Jackson Gabbard | Zoe Edwrds | Katlun Parks |
| Millard Smiddy | Andrew Norman | Anthony Long Jr. |
| Maleah Huffman | Comer Peer | Eliza Ellis Harris (11th) |
| Gregory Sperelakis | Audrey Emerson | Isabel Feerer |
| Madeline Buckley | Skylar Watkins | Gabriella Fannin |

AGENDA ITEM 4D
BOARD ACTION NEEDED
EXECUTIVE DIRECTOR

The Executive Director recommends that the Governing Board approves the June 2023 Residency Report:

Greater Ohio Virtual School
7-10-2023

Residency Report

Table with 4 columns: Name, Title, District, and Status. The table contains several rows of data, including names like 'John Doe' and 'Jane Smith'.

Greater Ohio Virtual School
7-10-2023



Greater Ohio Virtual School

1879 Deerfield Road, Lebanon, OH 45036

Greater Ohio Virtual School Verification of Residency Report June 2023

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 6/14/2023 10:23 AM ET

Totals
Setup Info

Alert Status

Email SHARE

Status: Complete

First Attempt: 6/14/2023 10:23 AM ET

Contacts: 525 Deliveries: 1,079

Reached: 522 Reached: 1,062

Unreached: 3 Unreached: 37

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.

| Last Name | First Name | Grade | Address of residence Street | Address of residence city | Student Home Phone | PrimaryContactFirst Name | PrimaryContactLast Name | Comments |
|------------|------------|-------|-----------------------------|---------------------------|--------------------|--------------------------|-------------------------|--|
| Anderson | Demayrie | 8 | 418 W Pike St | Morris, Ohio 45052 | (513) 624-3638 | Ashley | Andrew | 5/13/2023 Spoke with Ashley B. address has changed emailed at needed docs to her. MR |
| Atney | Kevin | 12 | 215 Alton Ct | Franklin, Ohio 45005 | (513) 294-3322 | Geordy | Law | 5/13/2023 Phone on file is not in service. MR |
| Baugh | Jackson | 12 | 2081 Apple Ridge Ct | Middletown, Ohio 45048 | (513) 594-3542 | Melinda | Justis | 5/13/2023 LHM for Melinda MR |
| Dalry | Joshua | 6 | 1118 Four Star Ave Apt #11 | Delaware, Ohio 43015 | (513) 858-3135 | Tammy | Alvett | 5/13/2023 LHM for Tammy MR |
| Duffy | Jan | 12 | 2080 Krossing St | Marietta, Ohio 45039 | (513) 644-7179 | John | John | 5/13/2023 The phone connects on with light address on file is correct. MR |
| Freese | Shyla | 12 | 4 S River St | Franklin, Ohio 45005 | (513) 639-1684 | Debra | Freese | 5/11/2023 LHM for Debra MR |
| Clibert | Micahaela | 11 | 1663 Thomas David Dr | Morris, Ohio 45052 | (527) 884-2744 | Debra | Gilbert | 5/11/2023 Spoke with Debra's address on file is correct. MR |
| Taylor | Taylor | 12 | 115 Union Station Way | New Richmond, Ohio 45157 | (513) 591-9006 | James | andrea | 5/11/2023 Verified address with Mrs. Leiford address is correct on file. MR |
| Cliffhiser | Melanie | 12 | 6144 Glencliff Dr Apt 5 | Batavia, Ohio 45113 | (513) 969-5898 | Christina | Cliffhiser | 5/11/2023 Spoke with Christina address on file is correct. MR |
| Finley | Erica | 12 | 412 Forest Ave | Franklin, Ohio 45005 | (513) 767-4137 | David | Finley | 5/11/2023 Spoke with David address on file is correct. MR |
| Goodell | Janita | 8 | 1938 Washburn Ave | Green City, Ohio 45124 | (513) 624-7918 | Father | Sharon | 5/11/2023 LHM for Leah MR |
| Tipton | Fucker | 11 | 6120 Junco Ct | Carlisle, Ohio 45005 | (513) 291-1179 | Amey | Tipton | 5/11/2023 Verified the address with Amy address is correct on file. MR |
| Zheng | Andy | 9 | 1120 Mill Creek Cir Apt 1 | West Chester, Ohio 45069 | (513) 578-8099 | Shao | Chen | 5/11/2023 LHM for Shao MR |

Voluntary Residency Update List:

| Last Name | First Name | DOB | SSID | Grade | How Address Was Verified | Effective Date | NOTES |
|-----------|------------|------------|-----------|-------|--------------------------|----------------|-----------------------|
| Johnson | Victoria | 1/14/2005 | UD8201502 | 12 | Affidavit I and POR | 3/1/2023 | Dad sent in the docs. |
| Peterson | Katelyn | 03/04/2005 | TY1157836 | 12 | Affidavit II and POR | 04/09/2023 | G'ma sent in docs. |

School Districts with Students at the Greater Ohio Virtual School

043794 - Cleve. Hts.-Univ. Hts. City SD (Dist), 044909 - Toledo City SD (Dist), 061903 - Adams County Ohio Valley Local (Dist), 046318 - Bethel-Tate Local SD (Dist), 043802 - Columbus City Schools City SD (Dist), 047027 - Dublin City SD (Dist), 046409 - East Clinton Local SD (Dist), 050161 - Howland 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), 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 SD (Dist), 044396 - Miamisburg City SD (Dist), 044404 - Middletown City SD (Dist), 045500 - Milford Ex Vill SD (Dist), 139303 - Monroe 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), 050468 - Wayne Local SD

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(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 SD (Dist), 043786 - Cleveland Municipal City SD (Dist), 044578 - Norwood City Schools City SD (Dist), 043844 - Dayton City SD (Dist), 044800 - South-Western City SD (Dist), 046334 - Felicity-Franklin Schools Local (Dist), 046151 - Talawanda City SD (Dist), 047399 - Three Rivers Local SD (Dist), 044958 - Vandalia-Butler City SD (Dist), 044081 - Winton Woods City SD (Dist), 046953 - Hamilton Local SD (Dist), 049494 - Adena Local SD (Dist), 047787 - Buckeye Local SD (Dist), 043968 - Fairborn Schools City SD (Dist), 044925 - Troy City SD (Dist), 045146 - Wyoming City SD (Dist), 043489 - Akron City SD (Dist), 001966 - Beavercreek High School (Sch), 047613 - Bright Local SD (Dist), 004911 - Carlisle High School (Sch), 043729 - Celina City SD (Dist), 043745 - Chillicothe City SD (Dist), 006635 - Clermont Northeastern High Sch (Sch), 006734 - Clinton-Massie High School (Sch), 043851 - Deer Park Community City SD (Dist), 049122 - Eastern Local SD (Dist), 043935 - Eaton Community Schools City S (Dist), 048413 - Elgin Local SD (Dist), 011049 - Fairfield High School (Sch), 012302 - Franklin High School (Sch), 048843 - Franklin Local SD (Dist), 045385 - Gibsonburg Ex Vill SD (Dist), 013920 - Goshen High School (Sch), 046235 - Greenon Local SD (Dist), 036822 - Hamilton High School (Sch), 048082 - Indian Lake Local SD (Dist), 044156 - Jackson City SD (Dist), 048686 - Jefferson Township Local SD (Dist), 098640 - Kings High School (Sch), 017764 - Lakota Middle School (Sch), 000493 - Lebanon Junior High School (Sch), 021113 - Little Miami High School (Sch), 021121 - Little Miami Middle School (Sch), 044347 - Martins Ferry City SD (Dist), 045476 - Marysville Ex Vill SD (Dist), 024422 - Miamisburg High School (Sch), 047712 - Monroeville Local SD (Dist), 048579 - Parkway Local SD (Dist), 049924 - Perry Local SD (Dist), 030759 - Princeton High School (Sch), 031187 - Reading Jr/Sr High School (Sch), 031393 - Revere High School (Sch), 047944 - Rock Hill Local SD (Dist), 032755 - Ross High School (Sch), 048041 - Southwest Licking Local SD (Dist), 049536 - Union-Scioto Local SD (Dist), 050393 - Vinton County Local SD (Dist), 044990 - Warren City SD (Dist), 061614 - Waynesville Middle School (Sch), 025866 - Western Brown High School (Sch), 046060 - Western Brown Local SD (Dist), 049544 - Zane Trace Local SD (Dist), 000687 - Anderson High School (Sch), 008300 - Defiance High School (Sch), 016154 - Highland High School (Sch), 047001 - Reynoldsburg City SD (Dist), 005363 - Mason Middle School (Sch), 020032 - Lebanon High School (Sch), 049080 - Logan Elm Local SD (Dist), 047886 - Madison Local SD (Dist), 044636 - Parma City SD (Dist), 091397 - Tri-County North Local SD (Dist), 049155 - Western Local SD (Dist), 041376 - William Mason High School (Sch)

Residency Disputes:

| SO# | Birth Date | Gender | Guardian Address Line 1 | Address Line 2 | City | State | Postal Code | Reporting Year | Derived Enrollment (Date) | District of Residence | District of Residence Name | Last Updated | Derived Enrollment (Date) | Last Updated | Review Status | Review Reason | Location | HA# | Notes |
|----------|------------|--------|-------------------------------------|----------------|--------------|-------|-------------|----------------|---------------------------|-----------------------|----------------------------|----------------|---------------------------|--------------|--------------------|---------------|----------|-----|--|
| VC210815 | 11/23/05 | Female | 22142 Pika 12162 Pleasant Valley Rd | | Chillicothe | OH | 45503-978 | 2023 | 12/15/22 | 43145 Chillicothe | 12/15/22 | 212 Greater Oh | 12/15/22 | 12/15/22 | REVIEWED, DATA_Q/A | Not Evaluated | | | 12/15/22 2/20/2023 Flag removed, 2/20/2023 corrected DOR to Unit |
| VC283540 | 7/2/08 | Male | 8536 Dupont 2834 Dupont Circle Rd | | Franklin | OH | 45005-562 | 2023 | 3/29/23 | 53419 Columbus | 3/29/23 | 212 Greater Oh | 3/29/23 | 3/29/23 | REVIEWED, DATA_Q/A | Not Evaluated | | | 2/2/23 2/9/2023 Flag removed, 2/20/2023 Corrected DOR to Unit |
| VC215447 | 2/5/03 | Female | 7535 Barrett 7535 Barrett Rd | | West Chester | OH | 45065-451 | 2023 | 9/15/22 | 43169 Lancaster | 1/13/23 | 212 Greater Oh | 9/15/22 | 9/15/22 | REVIEWED, DATA_Q/A | Not Evaluated | | | 2/2/23 2/20/2023 Flag removed, 2/20/2023 Corrected DOR to Unit |
| VC215233 | 3/11/05 | Male | 7535 Barrett 7535 Barrett Rd | | West Chester | OH | 45065-451 | 2023 | 9/15/22 | 43169 Lancaster | 1/13/23 | 212 Greater Oh | 9/15/22 | 9/15/22 | REVIEWED, DATA_Q/A | Not Evaluated | | | |
| EJ021817 | 8/1/01 | Female | 3014 Hunter 3014 Hunter Ridge Dr | | Parakana | OH | 45362-806 | 2023 | 8/25/22 | 43641 Southwest | 8/25/22 | 212 Greater Oh | 8/25/22 | 8/25/22 | REVIEWED, DATA_Q/A | Not Evaluated | | | 9/2/23 2/20/2023 asking direction on how to show off support in |
| WV011148 | 1/23/05 | Female | 13510 Post 13510 Hilltop Rd | | Cincinnati | OH | 45240-151 | 2023 | 3/28/23 | 44681 Westwood | 1/11/23 | 212 Greater Oh | 3/28/23 | 3/28/23 | REVIEWED, DATA_Q/A | Not Evaluated | | | 1/11/23 3/15/2023 FOR and BC updated 2/5/2023 Need FOR an |
| LV214211 | 7/13/05 | Female | 3191 Canal 3191 Canal St | | Broy | OH | 45173-354 | 2023 | 6/25/22 | 44104 Middletown | 10/16/22 | 212 Greater Oh | 6/25/22 | 10/16/22 | REVIEWED, DATA_Q/A | Not Evaluated | | | 11/7/23 3/15/2023 Address corrected to 7172 Main Ave Middletown |
| WV273629 | 8/2/05 | Male | 11370 Post 11370 Hilltop Rd | | Cincinnati | OH | 45240-151 | 2023 | 1/26/23 | 44681 Westwood | 3/11/23 | 212 Greater Oh | 1/26/23 | 3/11/23 | REVIEWED, DATA_Q/A | Not Evaluated | | | 2/1/23 3/15/2023 FOR and BC updated 2/5/2023 Need FOR an |
| WV277281 | 1/21/03 | Female | 224 Oakley 224 Oakley Ave | | Franklin | OH | 45005-542 | 2023 | 2/9/23 | 53419 Columbus | 2/9/23 | 212 Greater Oh | 2/9/23 | 2/9/23 | REVIEWED, DATA_Q/A | Not Evaluated | | | 2/1/23 3/15/2023 Corrected DOR to Franklin OH address |
| WV211629 | 1/27/07 | Male | 4335 Post 4335 Post Falls | | Franklin | OH | 45005-455 | 2023 | 2/9/23 | 44608 Franklin | 2/10/23 | 212 Greater Oh | 2/9/23 | 2/10/23 | REVIEWED, DATA_Q/A | Not Evaluated | | | 2/1/23 3/15/2023 corrected DOR to Curd Local need issue type |
| WV631392 | 10/21/05 | Female | 4818 Wood 4818 Woodbriar Rd | | Cincinnati | OH | 45231-556 | 2023 | 1/26/23 | 45167 Williams | 1/31/23 | 212 Greater Oh | 1/26/23 | 1/31/23 | REVIEWED, DATA_Q/A | Not Evaluated | | | 2/1/23 3/15/2023 corrected DOR to North College Hill 044511 |

New Student Enrollment Verification:

- This will report will contain all new students enrolled for the 2022-2023 school year from May 11th to June 14th. 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;

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- 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.

No Students Enrolled During This Time Frame

AGENDA ITEM 4H
BOARD ACTION NEEDED
EXECUTIVE DIRECTOR

The Executive Director recommends that the Governing Board approves the Services Agreement:

[Faint, illegible text, likely a redacted or low-resolution scan of the Services Agreement.]

SERVICES AGREEMENT

THIS SERVICES AGREEMENT ("Agreement") is entered into effective as of this 20th day of June, 2023, by and between Charter School Specialists, LLC, an Ohio limited liability company ("CSS") and the Governing Authority of Greater Ohio Virtual School ("School").

WHEREAS, CSS is an Ohio limited liability company and engages in the business of providing services to authorized sponsors of community schools; and

WHEREAS, CSS has been authorized by the Department of Education to provide services related to the Schools Forward – Community School Sponsor Improvement Program for St. Aloysius (SAO) who is an Ohio non-profit corporation registered as an authorized sponsor with the Ohio Department of Education ("ODE") under Chapter 3314. of the Ohio Revised Code; and

WHEREAS, The School affirms it is a CSI school as prescribed by the Department of Education and desires to participate in the Schools Forward – Community School Sponsor Improvement Program; and

WHEREAS, CSS desires to provide services under the Schools Forward – Community School Sponsor Improvement Program on said terms and conditions:

Now, Therefore, this Agreement:

WITNESSETH:

That in consideration of their mutual promises and covenants, and intending to be legally bound hereby, the parties hereto agree as follows:

1. CSS shall assist the School with resources and funding to remove barriers that inhibit students from learning while aligning with Future Forward Ohio's priorities, including Literacy, Accelerating Learning and Workforce Readiness/Expanding Graduation Pathways per the Scope of Work in Attachment A.
2. School agrees to revise and refine literacy goals identified in the One Plan to identify improvement priorities related to literacy to ensure the school is targeting work to the most pressing needs as evidenced by revisions to the planning goals, strategies, and action steps.
3. School agrees that by the fall of 2024, 100% of educators will demonstrate a knowledge base in workplace-specific reading, writing, listening, and speaking skills (e.g., writing a memo, reading an instruction manual) and embed identified skills throughout DOPR content areas as noted in informal walkthrough protocols, principal and teacher evaluation systems, staff, student, and employer surveys.

4. School agrees that by the fall of 2024, 100% of educators in target K-8 schools will demonstrate a knowledge base in the Science of Reading philosophy, high-yield strategies, and supporting tools and embed identified shifts into classroom instructional practices as evidenced by walkthrough data, principal and teacher evaluation systems, and staff, parent, and student surveys.
5. School agrees that by the spring of 2024, 100% of DOPR students enrolled for one full instruction year will demonstrate workplace-specific reading, writing, listening and speaking skill development as measured by informal workplace assessments and statistically significant pre-post gains on other assessments as determined in individual One Plan success measures.
6. The parties hereto acknowledge that implementation of the Schools Forward – Community School Sponsor Improvement Program does not guarantee an increase in student performance as measured by school-collected and Local Report Card data.
7. CSS shall, at its own expense, maintain such staff and employ or retain such personnel and consult with such other persons as it shall from time to time determine to be necessary or useful to the performance of its obligations under this Agreement. CSS reserves the right to subcontract any and all aspects of services related to this project.
8. CSS shall use its best efforts in administering duties of the Schools Forward – Community School Sponsor Improvement Program on behalf of SAO, but in the event of willful misfeasance, bad faith, gross negligence or reckless disregard of its duties hereunder, SAO or CSS shall not be liable to the School for any error in judgment, mistake of law or for any act or omission of CSS except when the same shall arise due to the negligence of CSS as adjudged by a court of competent jurisdiction.
9. This agreement shall be effective as of the date set forth below and, unless earlier terminated for good cause pursuant to the provisions of this Agreement, shall continue through September 2024.
10. The parties hereto acknowledge that their relationship is that of an independent contractor. No employee of either party shall be deemed an employee of the other party. Nothing contained herein shall be construed to create a partnership or joint venture between the parties.
11. This Agreement and the provisions hereof are for the exclusive benefit of the parties hereto and not for the benefit of any third person, nor shall this Agreement be deemed to confer or have conferred any rights, express or implied, upon any third person.
12. "Intellectual Property" means all ideas, methodologies, protocols, processes, trademarks and service marks, trade secrets, copyrights, patents, inventions, discoveries and improvements to any of the foregoing that CSS conceives or develops alone or with others that directly or

indirectly relates to: (i) CSS's business or services; (ii) work or research performed by CSS or any other CSS officer, employee, agent, contractor or subcontractor; or (iii) the use of CSS's services, equipment or time. CSS shall be the sole owner of all intellectual property associated with this project.

13. The invalidity or unenforceability of any provision or clause hereof shall in no way effect the validity or enforceability of any other clause or provision hereof.
14. IN WITNESS WHEREOF, the parties hereto have set their hands by and through their duly authorized officers as of the date first above written.

CSS:

David L. Cash, Jr.
President
Charter School Specialists

Governing Authority:





SPONSOR CONNECTION

JUNE 2023

Latest News for St. Aloysius Sponsored Schools

Reminder

- 6/1 | Hearing & Vision data due
- 6/7-12 | Register for [Classified Leaders Training](#)
- 6/8 | Register for [Ohio Literacy Academy](#)
- 6/1-8/1 | [Disadvantaged Pupil Impact Aid and Student Wellness and Success Funds data collection](#)
- 6/5-8/4 | [Restraint and seclusion data collection window](#)
- 6/7 | Apply for [Comprehensive Literacy State Development subgrant](#)
- 6/14 | Register for [Principal Chat](#)
- 6/15 | [OhioES closes](#); complete principal and school counselor evaluations
- 6/26 | Drop Out Recovery Report Card Designation Application due to sponsor
- 6/30 | Apply for [Agriculture Education Fifth Quarter Grant](#)
- 6/30 | No-cost [Comprehensive School Threat Assessment Guidelines \(CSTAG\) model training](#) expires



Yass Prize Seeking Education Changemakers Apply for Your School's Chance at \$1 Million by July 15th

What is The Yass Prize? [The Yass Prize](#) is a movement to transform education, and they are searching for education changemakers from all sectors of education - private, charter, public, non-profit, for-profit, ed-tech world, and more - who are delivering an education that is [Sustainable](#).

[Transformational, Outstanding, and Permissionless \(STOP\)](#). In addition to the \$1 million Yass Prize to transform education, the STOP Awards will not only support the 64 best innovators with over \$10 million, but also welcome every applicant to their bold and entrepreneurial community of members.

The application window is open now until July 15th. Learn more at [YassPrize.org](#) or attend their weekly drop-in office hours every Friday from 12:00-12:30pm ET on [zoom](#).



Local Media Features Cliff Park HS Student

Kayden Gives, a seventeen year-old class of 2023 early graduate was featured in Steel Ohio Media. Besides being the senior ambassador, Kayden leads study groups and teaches classes she has already taken to help others.

Kayden is already certified in Phlebotomy and is currently pursuing her Medical Assistant Certification before she even becomes a college student. She will attend Clark State Community College on a full scholarship in the nursing program. For the full article on this amazing student, click [HERE](#).



Klepinger Community School's eighth grade graduates found a way to "leave their mark" at the School.



U.S. Department of Education Green Ribbon Schools Application Available

Ohio is participating in the U.S. Department of Education's Green Ribbon Schools program. The program recognizes schools and districts implementing environmentally friendly facilities, programs and education. U.S. Department of Education Green Ribbon Schools demonstrate progress in the award's three Pillars: reducing environmental impact and costs; improving the health and wellness of students and staff; and providing effective environmental and sustainability education. To be considered as a state nominee, [apply here](#) by November 17.

LEGAL UPDATE

The theme in our legislative review for this month is excused student absences from school. Currently in Ohio's General Assembly, there are three different bills that are proposing additional excused absences from school that students are able to use. Senate Bill 49 proposes to require schools to adopt a policy that permits students and teachers to take up to three days as excused absences for religious expression days (RED). The policy will reasonably accommodate sincerely held religious beliefs. House Bill 38 proposes to authorize school districts to allow students to take up to three mental health days as excused absences from school. House Bill 135 proposes to grant students excused absences from school for participation in 4-H and FFA activities. These three bills taken together highlight that Ohio Legislators understand that students have unique schedules which may require additional time away from school, and that students should not have some of these unique situations held against them.

Contract Modifications

As summer approaches and schools begin to contemplate operations for the next school year, we wanted to take some time to review our Contract Modification procedures. Any modification to a contract, or its attachments will follow the procedures outlined below. Examples of

the more regularly seen contract modifications are:

- changing the name of the school;
- changing the by-laws of the school;
- adding an annex or satellite location to the school;
- changing the location of a school;
- changing the management agreement or management company of the school;
- changing the lease terms of the school;
- changing the education plan of the school; and
- changing the internal financial controls of the school.

If a school is interested in making a contract modification, the school should submit a request for a contract modification and provide any supporting documentation. The supporting documentation must include a signed resolution by the Governing Authority approving the change. Charter School Specialists will review the request and supporting documents and determine if any additional documentation is needed. If the request is approved, Charter School Specialists will submit the required documents to the Ohio Department of Education.

If the contract modification is a change to the by-laws, a change to the management agreement; a change to the education plan, or a change to the internal financial controls, a new comprehensive plan must also be approved by the Governing Authority and submitted.

If the contract modification is adding an annex, adding a satellite location, or changing the location of the school, then Charter School Specialists must conduct an opening assurance review before the location is able to be used for students.

Keep in mind that contract modifications cannot be effective until the contract modification has been approved and submitted to the Ohio Department of Education.

Blizzard Bag Plans for FY23-24 Must be Adopted Prior to August 1, 2023

Prior to August 1 of each school year, the governing authority of a community school that is not an internet or computer-based school, may adopt a plan to make up hours in that school year when it is necessary to close school. The plan explains how the school will make up the missed hours up to the equivalent of three scheduled days. Schools do not submit locally approved plans to the Ohio Department of Education. The adopted plan should include the written consent of the teachers' employee representative per Ohio Revised Code 4417.04 Division B.

Districts and schools may use blizzard bags only when it is necessary to close the school because of:

- Disease epidemic;
- Hazardous weather conditions;
- Law enforcement emergencies;
- Inoperability of school buses or other equipment necessary to the school's operation;
- Damage to a school building; or
- Other temporary circumstances due to utility failure rendering the school building unfit for school use.

Not later than the first day of November of the school year, each classroom teacher shall develop enough lessons for each course taught by the teacher that school year to cover the number of make-up hours specified in the plan. For more information on what is required to be in the plan, click [HERE](#).



Federal Programs - Preparing for the Summer

There are several year closing and school opening preparation activities to be mindful of this summer related to Federal Programs:

- Complete all self-surveys from ODE Monitoring Tool including ARP ESSER and ESSER surveys also that need to be completed.
- Must send out staff surveys on professional development needs and parent surveys on Title IV and Title I programs. This ensures staff and parents are given an opportunity to participate in the decision-making process.
- To use part of the FY23 allocation for summer school after June 30th, you must submit a request to extend the funds across fiscal years for the purpose of summer school or programs. The request can be done in the grant history log. Be sure and include a statement that the Final Expenditure Report will be completed by 8/30/23.
- Must complete your federal grant applications by June 30th. ODE approves these in the order they are received. The longer you wait to submit your application, the less time you will have to encumber the funds. For example, if you send your application in on October 1st, the period to use these funds during this fiscal year is October 1, 2023 - June 30, 2024, rather than July 1, 2023-June 30, 2024. Keep in mind that even though you have 27 months to expend FY24 funds, the federal government prefers that the funds be used to benefit the students in the year the funds were received.
- Keep all documents that serve as evidence for expenses with federal funds in a binder in case the school is audited. Remember schools must keep documentation for five years beyond the availability date of the funds. Since federal grant funds are available for 27 months, this means FY23 Documentation should be kept until FY30.
- Set reminders in your FY24 calendar to post opportunities for parent participation in Title programs and IDEA Special Education. These opportunities are required annually.
- This is the last year for the ARP ESSER funds. Please make sure to use the funds prior to their expiration.
- Create the school's professional development calendar.

If you have any questions about Federal Programs, please contact: nsherman@charterschoolspec.com or call at 740-607-9174.

COLLEGE AND CAREER READINESS

BUSINESS PARTNERSHIPS ARE THE KEY!



On May 4, 2023, Buckeye Community School partnered with Columbia Gas of Ohio for their Career Day Open House in Marion. The partnership was created and piloted as a twofold endeavor. Not only were the students of Buckeye introduced to Columbia Gas and a portion of their working departments, but Columbia Gas was also able to diversify and begin creating a lasting community centered partnership with schools in Ohio.

Students were introduced to several career paths at Columbia Gas of Ohio with hands-on demonstrations that helped the students get a look at the work they do to provide safe, reliable energy to customers and communities. The following careers were highlighted:

- Engineering
- Customer Care
- Welding
- 811- Dig Safe
- Meter and Regulation
- Operations
- Construction
- Damage Prevention
- Communications

Columbia Gas of Ohio offers entry-level positions, internships, apprenticeships, and leadership development programs. Students were given an overview of the comprehensive benefits package offered to employees that included competitive salaries, health insurance, and retirement plans. The students learned about the diverse work environment and commitment to employee well-being.

This Career Day Open House is the first of many group events that will take place between Buckeye Community Schools and Columbia Gas. Amber Wright and Eric Baugher, intervention specialists at Buckeye Community Schools, will be working closely with Columbia Gas to create real-world experiences for all their students.

[CLICK HERE](#) To Learn 4 Ways to Strengthen High School CTE Programs Through Partnerships

LITERACY CORNER

As part of Charter School Specialists' initiative to support schools in addressing early literacy achievement and improving literacy outcomes, below is some information on upcoming Literacy events to be hosted by CSS, ODE, and State Support Team Region 5.

Literacy Improvement Pathway Professional Development Sessions Hosted by State Support Team Region 5

State Support Team Region 5 is hosting a free four-part series as part of their Literacy Improvement Pathway training. These sessions are designed for literacy leaders in all components of education for Grades K-5. The Literacy Improvement Pathway is based on the work of Dr. Timothy Shanahan and the sessions are being hosted by Michelle Ella, VP of the Ohio Reading League and Ohio Literacy Lead for State Support Team Region 5, and Carolyn Turner, Ohio Literacy Lead for State Support Team Region 5. The sessions offered are as follows:

- Session 2 What to Teach, Instructional Materials - Monday June 12th, 2023, 12pm to 3pm
- Session 3 Assessment, Intervention - Tuesday June 13th, 2023, 12pm to 3pm
- Session 4 Professional Learning, Motivation, Families - Tuesday June 20th, 2023, 12pm to 3pm

For more information on this series, please reach out to Molly Chase at mchase@charterschoolspec.com.

2023 Literacy Academy Hosted by ODE

ODE is hosting a one-day in-person Literacy Academy on Thursday June 8th, 2023, at the Hyatt Regency in Downtown Columbus. ODE's Literacy Academy is geared towards providing professional development to aid the use of evidence-based language and literacy practices. Registration is free for this event. Participants will take part in sessions on early literacy instruction aligned to Ohio's Plan to Raise Literacy Achievement and the Science of Reading. An agenda of the day's events along with additional information can be found on ODE's website. If you have any questions about registration for this event, please reach out to Molly Chase at mchase@charterschoolspec.com.

Suicide Prevention Funding Opportunity

Schools, school partners, youth-led groups, not-for-profit organizations and government organizations can [apply for \\$3,000 to \\$18,000 to support expansion of certain suicide prevention programs](#). Proposals are due July 10.

Apply for Limited 3rd Round of Comprehensive Literacy State Development Subgrant

The Department announces a limited [third-round competition for the Comprehensive Literacy State Development subgrant](#). Applications are due June 7.

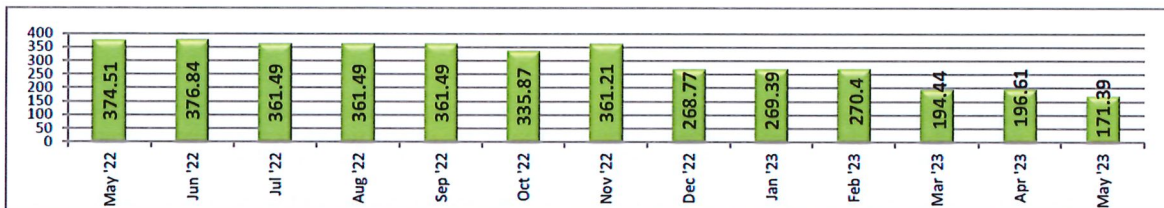
Greater Ohio Virtual School

Your School At-A-Glance Report



Student FTE for May 2023

FTE Information is taken from the Ohio Department of Education's Community School Payment Report.



| Board Actions | Key Dates |
|---|--|
| <p>REVIEW SCHOOL IMPROVEMENT PLAN AT EACH BOARD MEETING:</p> <p>GOALS FOR 2022-2023 SCHOOL YEAR:</p> <p>Goal 1: By 7/31/2023, GOVS will improve the performance of all students and grades 9-12 students by increasing by 100 students enrolled in a career program using earned industry recognized credentials.</p> <p>Goal 2: By 5/31/2025, GOVS will improve the performance of all students and specifically students with disabilities, homeless students, English language learner, and grades 7-12 students by 10% in Social Emotional learning and growth using student/family satisfaction surveys.</p> <p>DISCUSSION QUESTIONS TO CONSIDER:</p> <ul style="list-style-type: none"> ○ Are the goals, strategies, and action steps aligned to the priority actions that will impact the school report card? Evidence? ○ Have the planned strategies and action steps been implemented? Discuss evidence. ○ Which established action steps have been completed within the identified timelines? What obstacles (if any) have prevented implementation? ○ How do the strategies and action steps differ from past practices? Are the strategies and action steps reflective of evidence-based practices? How do you know? ○ What data has been collected to determine whether or not the strategies and action steps are positively impacting student learning outcomes? ○ What is the data telling us? Are the trends changing? ○ Does the school improvement plan need to be adjusted? What is the evidence? ○ Are the necessary resources available and being used? If not, why? ○ Is there additional technical assistance needed from the Management Company, Board, Sponsor, etc.? | <p>Charter Agreement:</p> <ul style="list-style-type: none"> • Expiration: 6/30/2024 • Application Review: Fall 2023 <p>Pending Contract Modifications:</p> <ul style="list-style-type: none"> • None Noted <p>School Improvement Plan Survey for 22-23:</p> <ul style="list-style-type: none"> • Reporting received <p>One Plan Cohort:</p> <ul style="list-style-type: none"> • Cohort 2 <p>School Improvement Plans for 22-23 Due:</p> <ul style="list-style-type: none"> • Plan received <p>Onsite Assistance Review:</p> <ul style="list-style-type: none"> • March 20, 2023 <p>Compliance Onsite Review:</p> <ul style="list-style-type: none"> • Virtual – October 28, 2022 • Onsite – February 9, 2023 <p>Special Education Onsite Review:</p> <ul style="list-style-type: none"> • Onsite - November 8, 2022 • Virtual - March 31, 2023 <p>Corrective Action Plans/Probation:</p> <ul style="list-style-type: none"> • CAP dated 6/30/22 re: Open Meeting and Public Records training not being completed. CAP submitted and approved 8/18/22. |



Contract Terms for Renewal Eligibility

Per Section 11.7 of its contract with St. Aloysius, Greater Ohio Virtual School is eligible for renewal if it:

- (1) Receives a grade of *Meets Standards* or higher in at least one applicable grade card component for the most recent school year; or
- (2) Meets the criteria listed below:
 - a. An overall report card grade that is **greater than three of the five comparison group schools**, consisting of traditional public schools and charter schools with similar student demographics within 5-10 miles of the school, if possible:
 - i. Findlay Digital Academy
 - ii. Fairborn Digital Academy
 - iii. Ohio Digital Learning School
 - iv. Auglaize County Educational Academy
 - v. Quaker Digital Academy

Comparison information is displayed below.

The comparison schools for Greater Ohio Virtual School were selected during the contract process. The goal is for the comparison schools to be as similar as possible in demographic characteristics (percentages of families with low income; racial/ethnic minority; students with disabilities; and English Learners) as well as in close proximity to the school, if possible.

| <u>Current LRC Data</u> | | | | | | |
|-------------------------------------|----------------------|-----------------------|--------------------------|---|-------------------|-------------------|
| | Distance from School | Overall School Rating | Combined Graduation Rate | Achievement (fka High School Test Passage Rate) | Progress | Gap Closing |
| Greater Ohio Virtual School | *** | Meets Standards | Exceeds Standards | Meets Standards | Meets Standards | Meets Standards |
| Auglaize County Educational Academy | 99.3 miles | Exceeds Standards | Exceeds Standards | Exceeds Standards | Exceeds Standards | Exceeds Standards |
| Fairborn Digital Academy | 38 miles | Exceeds Standards | Exceeds Standards | Exceeds Standards | Meets Standards | Meets Standards |
| Findlay Digital Academy | 133 miles | Exceeds Standards | Exceeds Standards | Exceeds Standards | Exceeds Standards | Exceeds Standards |
| Ohio Digital Learning School | 174 miles | Exceeds Standards | Exceeds Standards | Meets Standards | Meets Standards | Exceeds Standards |
| Quaker Digital Academy | 251 miles | Exceeds Standards | Exceeds Standards | Exceeds Standards | Exceeds Standards | Exceeds Standards |

Definitions:

Overall School Rating – A combination of the school’s Achievement rate, Gap Closing component, Progress component, and Graduation Rates form the school’s Overall Rating.

Combined Graduation Rate – Looks at the percentage of students who are successfully completing high school with a diploma in 4,5,6,7 and 8 years.

Achievement (fka High School Test Passage Rate) – Represents the number of students who passed all five state tests that are required for graduation.

Progress – Looks at the progress students in grades 9-12 are making in math and reading.

Gap Closing – Reflects how well subgroups of students are meeting the state’s performance expectations in reading, math and graduation rates.

