

## RECORD OF PROCEEDINGS

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

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

**Roll Call:**

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

**Staff Present:**

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

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

**25.02.01 APPROVED ADOPTION OF THE AGENDA**

It was moved by Mrs. Glitt and seconded by Mr. Lopez that the Educational Service Center of Central Ohio Governing Board approve the adoption of the agenda of the February 28, 2025 Regular Board meeting.

**Roll Call:** Mr. Alcock, Mrs. Glitt, Mr. Lopez  
Motion passed.

**25.02.02 APPROVED THE BOARD MEETING MINUTES AND CONSENT AGENDA**

It was moved by Mrs. Glitt and seconded by Mr. Lopez that the Educational Service Center of Central Ohio Governing Board approve the following:

**5.01/Approved the Board Meeting Minutes**

1. Approved the Board meeting minutes for the January 10, 2025, Regular Board Meeting.

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

1. **Board Financial Update for January 2025.** *(For Information Purposes)*
2. **Investment Report for January 2025** that is on file in the Treasurer's Office.

3. **Travel and meeting Expense Report** for the Governing Board Members, Superintendent and Treasurer, January 1, 2025 through January 31, 2025.

4. **Bill List for January 2025.**

DESCRIPTION	MTD EXPENDITURES
GENERAL FUND	\$ 760,902.31
FISCAL-OTHER SERVICES	\$ 463,049.51
DUBLIN	\$ 512,235.41
GAHANNA	\$ 310,233.36
GRANDVIEW	\$ 26,912.19
HILLIARD	\$ 698,056.16
REYNOLDSBURG	\$ 672,058.80
WESTERVILLE	\$ 639,501.17
WHITEHALL	\$ 77,019.07
UPPER ARLINGTON	\$ 419,490.89
SOUTH-WESTERN	\$ 328,637.12
BEXLEY	\$ 226,770.47
COLUMBUS	\$ 31,438.48
WORTHINGTON	\$ 364,755.12
HAMILTON	\$ 241,170.30
CANAL WINCHESTER	\$ 142,552.74
GROVEPORT MADISON	\$ 122,647.05
NEW ALBANY	\$ 146,977.92
DELAWARE	\$ 199,135.73
MARYSVILLE	\$ 39,004.24
NORTH UNION	\$ 8,175.90
OLENTANGY	\$ 2,257,238.87
BIG WALNUT	\$ 304,934.14
BUCKEYE VALLEY	\$ 274,889.90
FAIRBANKS	\$ 12,234.56
DELAWARE AREA CC	\$ 9,801.39
CHILlicothe	\$ 12,854.23
LICKING HEIGHTS	\$ 331,392.40
OCALI FAMILY & COMM	\$ 173.44
ADMIN STUDENT SERVICES	\$ 284,076.29
AUDIOLOGY	\$ 6,918.20
TRANSITION SPECIALIST	\$ 5,128.72
LOW INCIDENCE	\$ 162,374.34
HEARING IMPAIRED	\$ 155,183.69
VISUALLY IMPAIRED	\$ 38,393.19

ENGLISH LANGUAGE SRVS	\$	31,971.89
BEHAVIORAL SUPPORT CLAS	\$	44,398.17
STACK	\$	492,802.88
CHANGES STUDENT SRVS	\$	8,489.35
PROJECT SEARCH	\$	8,788.80
DUESC	\$	14,517.11
REYNOLDSBURG PRESCHOOL	\$	169,421.75
BEXLEY PRESCHOOL	\$	15,094.93
PD ITINERANT	\$	11,478.41
FAIRBANKS PRESCHOOL	\$	15,041.97
CAMPUS BASED TRANSITION	\$	49,769.38
SPEECH	\$	70,383.50
STRIVE	\$	91,610.68
RISE	\$	39,467.77
EANS GENERAL FUND	\$	12,385.87
VENTURES	\$	133,194.62
VENTURES II	\$	128,377.39
MENTAL HEALTH	\$	8,095.13
APE	\$	10,805.58
OCCUPATIONAL THERAPY	\$	50,148.66
PHYSICAL THERAPY	\$	18,343.26
ACHIEVEMENT	\$	8,057.06
GIFTED	\$	20,970.74
PROFESSIONAL LEARNING	\$	94,953.11
SPECIAL PROJECTS	\$	25,253.81
DIGITAL LEARNING	\$	12,000.29
EANS II CONTRACT	\$	104,816.69
TUTORING OH DISTRICTS	\$	4,870.53
PUBLICATION CENTER	\$	15,313.64
COURT LIAISON	\$	27,320.30
CONFERENCE CENTER	\$	9,904.40
OCALI AIM & ONLINE PD	\$	9,402.79
OCALI FY24	\$	202.91
TEACH CS	\$	1,296.73
GEER SNS (EANS III)	\$	50,607.82
PBIS FY24	\$	10,634.88
GEER SNS-NPESC	\$	30,240.82
GEER SNS-NWESC	\$	112,871.03
MARBURN ACADEMY	\$	4,458.32
CSTAG FY24	\$	462.62
ACTION FOR CHILDREN	\$	5,836.79

JONATHAN ALDER DISTRICT	\$ 5,952.02
WELLINGTON SCHOOLS	\$ 3,556.20
TOLLES TECHNICAL	\$ 867.39
NORTHRIDGE	\$ 42,502.78
MARION CITY SCHOOLS	\$ 108,870.16
MATH PATHWAYS CONTINUAT	\$ 157.92
ODE FIELD SPECIALISTS	\$ 33,044.99
OC ELSR FY25	\$ 23,540.44
EARLY SCREEN & SRV FY2	\$ 42,418.46
MCAT FY25	\$ 15,426.11
TR VIS EMP FRST TR FY25	\$ 26,904.97
REGIONAL COACHES FY25	\$ 70,205.96
IWGA FY25	\$ 11,186.98
OCALI LIFESPANN	\$ 8,752.26
OC EARLY CH	\$ 92,988.86
OCALI BLUEPRINT	\$ 7,164.96
OCALI EA CH INC	\$ 5,760.81
OC DID YOU NOT	\$ 517.76
YOUTH ADM CONSULT	\$ 91.64
OC PRE ET	\$ 20,553.26
OCALI FY25	\$ 507,513.86
ED TOOLKIT LIAISON	\$ 23,956.70
UNION CO MH PRJ AWR	\$ 33,142.52
NCADEMI OCALI	\$ 81.25
LEADERSHIP TRAINING	\$ 20,672.23
TUTOR OHIO KIDS FY25	\$ 63,367.66
HSMP IMPLEMENTATION	\$ 42,925.00
PRIME FOR LIFE STHWSTN	\$ 259.87
STUDENT TRANSPORTATION	\$ 29,004.12
COLUMBUS DESALES	\$ 32,960.21
COLLEGE CAREER SUCCESS	\$ 62,965.60
ONE SCHL CHRIST ACAD	\$ 8,767.66
WORTHINGTON CHRISTIAN	\$ 55,949.89
GRVPRT MADISON CHRISTIA	\$ 24,516.46
SHEPHERD CHRISTIAN	\$ 8,139.90
DELAWARE CHRISTIAN SCH	\$ 15,064.22
COLUMBUS SCHL FOR GIRL	\$ 1,295.28
SOS	\$ 126,351.71
COLUMBUS ACADEMY	\$ 13,266.68
STAR HOUSE	\$ 342,689.96
OH ALLIAN FR HGH QUL ED	\$ 6,797.24

INVESTIGATIONS	\$ 11,637.28
COMMUNITY SCHOOLS	\$ 35,401.31
OCECD	\$ 154,391.62
CNTRL OH SUPRINTND ASSC	\$ 901.01
SUPPORT FOR MHJ/OSU CLB	\$ 9,335.32
FCFC CELEBRATE ONE 2023	\$ 3,964.54
FCFC P4S ADM 2023	\$ 16,000.00
FCFC INNOVATION 2024	\$ 78,802.82
FCFC CASE MGMT 2024	\$ 48,371.66
FCFC ADMIN 2024	\$ 381,349.12
FCFC MULTISYSTEM 2024	\$ 931,611.02
FCFC EI OUTREACH 2024	\$ 32,915.23
FCFC JFS BBL 2024	\$ (49,782.03)
FCFC BBL 2024	\$ 326,904.65
FCFC HOME CHOICE 5-21	\$ 246,919.14
FCFC P4S JFS 2024	\$ (30,661.98)
FCFC P4S ADM 2024	\$ 26,015.01
FCFC MSY CRISIS 2024	\$ 119,654.44
FCFC MSY FLEX 2024	\$ 388,416.88
OHIO READING CORP	\$ 146.62
FCFC ADMIN 2025	\$ 51,228.54
FCFC MULTISYSTEM 2025	\$ 96,624.55
FCFC HMG EI 2025	\$ 287,517.28
FCFC EI OUTREACH 2025	\$ 11,200.00
FCFC MS FCSS 2025	\$ 44,264.82
FCFC MSY FLEX 2025	\$ 4,936.00
FCFC JFS BBL 2025	\$ 26,447.01
FCFC BBL 2025	\$ 64,130.76
FCFC CELEBRATE ONE 2025	\$ 8,063.89
FCFC HOME CHOICE 5-21	\$ 7,166.59
FCFC RREACT 2025	\$ 11,203.32
FCFC P4S ADM 2025	\$ 78,424.01
FCFC P4S JFS 2025	\$ 24,378.57
ORC FY25	\$ 75,205.89
EPSEA FY25	\$ 162,048.95
CAREER Z CHALLENGE	\$ 1,277.06
DIGITAL EQUITY	\$ 141,638.42
MHJ OSU STUDENT LEADERS	\$ 665.00
OCALI CONFERENCE	\$ 12,562.01
BACKGROUND CHECKS	\$ 18,320.37
SECTION 125	\$ 40,997.69

COBRA PREMIUM PAYMENTS	\$ 7,054.22
EMPLOYEE BENEFIT PA	\$ 25.28
SCIENCE OF READING	\$ 4,154.44
ROCKBRIDGE ACADEMY	\$ 17,531.81
MEDICAL INSURANCE	\$ 590,635.78
DENTAL INSURANCE	\$ 34,500.00
WORKERS COMP	\$ 5,704.96
K 12 CONNECTIVITY	\$ 4,000.00
SST GRF FY25	\$ 18,374.66
SCHOOL PSYCHOLOGY	\$ 5,568.24
SST TRANSITION FY25	\$ 1,838.01
SST STUDENT ASSESSMENT	\$ 4,189.17
TRANSPORTATION PILOT	\$ 21,360.25
WORKFORCE SUPER PILOT	\$ (154,329.38)
WORKFORCE SUPERPILOT CO	\$ 171,542.02
SST IDEA FY25	\$ 150,916.11
SST URBAN REEL	\$ 7,581.81
SST EL SSIP IDEA FY 25	\$ 8,246.63
LEP FY25	\$ 572.21
RSIG FY25	\$ 42,793.88
ARSI AFGHAN FY25	\$ 63,149.09
EARLY RSI FY25	\$ 10,366.55
SST TITLE I FY25	\$ 19,107.56
SST ELD FY25	\$ 7,652.93
SST EL SSIP FY25	\$ 1,242.87
ORC FY25	\$ 152,483.33
SST SPDG MTSS LIT FY25	\$ 1,162.17
<b>Total</b>	<b>\$ 19,298,550.62</b>

## 5.03/Approved Total Appropriations by Fund

### 1. Approved the total appropriations by fund for January 2025.

#### January 31, 2025 Appropriations

		December 31, 2024 Appropriations	Increase (Decrease)	January 31, 2025 Appropriations
001	GENERAL OPERATIONS	\$ 14,477,712.22	\$ -	\$ 14,477,712.22
001	ALL OTHER OPERATIONS	178,036,330.88	1,600,630.54	179,636,961.42
001	TOTAL GENERAL FUND	\$ 192,514,043.10	1,600,630.54	\$ 194,114,673.64
003	PERMANENT IMPROVEMENT	\$ 176,714.42	-	\$ 176,714.42
018	PUBLIC SCHOOL SUPPORT	\$ 5,612.98	-	\$ 5,612.98
019	OTHER GRANTS	\$ 40,001,194.19	165,592.93	\$ 40,166,787.12
022	DISTRICT AGENCY	\$ 1,039,554.56	-	\$ 1,039,554.56
026	EMPLOYEE BENEFITS AGENCY FUND	\$ 7,200,000.00	-	\$ 7,200,000.00
027	WORKERS COMPENSATION SELF INS	\$ 115,630.00	-	\$ 115,630.00
451	K-12 NETWORK	\$ 133,957.34	-	\$ 133,957.34
499	MISCELLANEOUS STATE GRANT FUND	\$ 416,486.41	-	\$ 416,486.41
507	ESSER	\$ 12,988,606.08	(823,106.25)	\$ 12,165,499.83
510	CORONAVIRUS RELIEF FUND	\$ 47,423.84	-	\$ 47,423.84
516	IDEA PART B GRANTS	\$ 3,467,092.04	-	\$ 3,467,092.04
551	LIMITED ENGLISH PROFICIENCY	\$ 191,344.55	350.00	\$ 191,694.55
571	REFUGEE CHILDREN SCHOOL IMPACT	\$ 2,067,312.75	261,701.43	\$ 2,329,014.18
572	SST TITLE I	\$ 279,375.06	-	\$ 279,375.06
587	IDEA PRESCHOOL-HANDICAPPED	\$ 139,953.40	-	\$ 139,953.40
599	MISCELLANEOUS FED. GRANT FUND	\$ 1,694,257.33	-	\$ 1,694,257.33
Total All Funds		\$ 262,478,558.05	1,205,168.65	\$ 263,683,726.70

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

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

1. Recommend the Governing Board Approve the following OCALI and OSU LRC FY24 Subsidy fund to fund transfers.

From	To	Amount
001-9413	001-9514	\$ 3,232.05
001-9402	001-9502	\$ 27,851.86
001-9405	001-9505	\$ 108,486.93
001-9406	001-9506	\$ 987,579.72
001-9403	001-9503	\$ 291,657.67
001-9401	001-9518	\$ 2,074,399.28
001-0000	019-9134	\$ 13,353.12

2. Recommend the Governing Board Approve the Treasurer to pay invoices against the following Purchase Order 2501308 issued as a Multivendor Purchase Order and the vendor invoices to be paid are:

Gallia-Vinton ESC	\$ 5,810.20
North Central Ohio ESC	\$ 4,328.00

3. Recommend the Governing Board approve the following new grants and authorize the Treasurer/CFO to establish the appropriate funds:

Appropriations	Estimated Revenue
Ohio Tech Intern Grant 499 5062	\$166,666.66
	\$166,666.66

4. Approved to accept the following donations to The Ohio State University Student Leadership Research Program:

P. Randolph Financial Group LLC	\$ 2,500.00
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Veregy East LLC

\$ 2,500.00

5. Recommend the Governing Board approve previously approved vendor Shameka Page to Shameka Page dba Changing Faces as a provider to be paid by the Franklin County Family and Children First Council (FCFCFC) upon placement of clients based on a parent-led team including professionals for Fiscal Year 2025.
6. Recommend the Governing Board approve amendments for the period December 16, 2024, through June 30, 2025, to the previously executed Contractor Service Agreement behalf of with the following vendor for the High School Math Pathways Implementation and Support Project and for the amount noted and authorize the CFO/Treasurer to sign the agreement:

Vendor	Amendment Amount	New Contract Amount
JC Power Strategic Communications	\$ 13,120.00	\$ 65,620.00

#### 5.05/Professional Meetings

Approved the following professional meeting attendance.

Governing Board Members

**Barry Alcock**

**Joyce Galbraith**

Ohio School Boards Association Central Region Conference  
March 19, 2025

**David Varda, CFO/Treasurer**

Ohio School Boards Association Central Region Conference  
March 19, 2025

#### 5.05/Resignations

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

#### ESC of Central Ohio

1. Kristal Becker – Intervention Specialist, effective July 31, 2025
2. Lynn Brannon – Director of Student Services, effective July 31, 2025
3. Emilee Cline – Intervention Specialist, effective December 20, 2024
4. Laura McKnight - Intervention Specialist, effective May 27, 2025
5. David Varda – CFO/Treasurer, effective July 31, 2025

## **Olentangy Local Schools**

1. Kayla Daymut – Preschool Intervention Specialist, effective February 10, 2025
2. Katharina Foster – Teacher of the Visually Impaired, effective May 23, 2025
3. Cathleen Louwers – Teacher of the Visually Impaired, effective May 23, 2025
4. Jennifer Porter – Preschool Aide, effective January 10, 2025
5. Dena Solloum - Preschool Aide, effective May 23, 2025
6. Mary Shadoan – Speech Language Pathologist, May 22, 2025
7. Jennifer Van Zandbergen – Physical Therapist, effective May 23, 2025

### **5.06/Employment**

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

## **ESC of Central Ohio**

1. Tara Harris – Administrative Assistant to the Superintendent, 1-year contract, March 5, 2025 through June 30, 2025, at a salary of \$21,389.93 for the 2024-2025 contract year.

## **Olentangy Local Schools**

1. Julie Daviduk – Occupational Therapist, 1-year contract, January 6, 2025 through July 31, 2025, at a salary of \$41,631.84 for the 2024-2025 contract year.

### **5.07/Personnel Contract Changes**

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

1. Sarah McKinney – Student Services, Hearing Impaired, \$500.00 Education Credit, effective August 1, 2024.

### **5.08/Stipends**

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

## **Dublin City Schools**

1. Amber Brown – Administrative Intern, Supplemental Compensation - \$500.00
2. Jessica Burrey – Administrative Intern, Supplemental Compensation - \$500.00
3. Rachel Dobney – Gifted Coordinator, Supplemental Compensation - \$500.00
4. Erin Friedman – Administrative Intern, Supplemental Compensation - \$500.00
5. Cortney Ingram – Administrative Intern, Supplemental Compensation - \$500.00
6. Lisa Orem – Administrative Intern, Supplemental Compensation - \$500.00
7. Kelly Sabo – Administrative Intern, Supplemental Compensation - \$500.00
8. Brittany Saffell – Administrative Intern, Supplemental Compensation - \$500.00
9. Katherine Sikora – Administrative Intern, Supplemental Compensation - \$500.00

10. Cristina Taylor – Administrative Intern, Supplemental Compensation - \$500.00
11. Katie Yeager – Gifted Intervention Specialist, Supplemental Compensation - \$500.00

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

1. Madeline Hedrick – Welcome Week Committee - \$250.00
2. Emily Hehl – Welcome Week Committee - \$250.00
3. Cassondra Kahr – Welcome Week Committee - \$250.00
4. Nilanjana Kundu – Welcome Week Committee - \$250.00
5. Ariana Piazza – Welcome Week Committee - \$250.00
6. Sharon Wippel – Welcome Week Committee - \$250.00
7. Austen McDougald – IEP Writing - \$252.10
8. Sarah McKinney – Student Services, Hearing Impaired, Back Pay for Education Credit - \$7,500.00

#### **OCALI**

1. Heather Bridgman – Assistive Technology Consultant, ATIM Instructor for Ashland University - \$40.00

#### **Olentangy Local Schools**

1. Sarah Mengerink – Teacher, ESY Liaison - \$4,800.00
2. Jessica Walker – Speech Language Pathologist, ESY Liaison - \$4,800.00

### **5.09/Contracts/Agreements**

Approved the following agreements.

1. Recommend the Governing Board approve the following purchase in accordance with Policy 6320 (Purchases) for services over \$50,000.00 and authorize the Treasurer/CFO to award a contract to the following vendor to provide Laravel-based web development services to the Ohio Center for Autism and Low Incidence (OCALI); effective February 28, 2025 through June 30, 2025.

<b>Vendor</b>	<b>Amount</b>	<b>Contract Funding</b>
Tighten Co.	\$231,705.00	Various OCALI contracts

2. Recommend the Governing Board approve the following purchase in accordance with Policy 6320 (Purchases) for services over \$50,000.00 and authorize the Treasurer/CFO to award a contract to the following vendor to provide Laravel-based web development services to the Ohio Center for Autism and Low Incidence (OCALI); effective February 28, 2025 through June 30, 2025.

<b>Vendor</b>	<b>Amount</b>	<b>Contract Funding</b>
Agency Labs, Inc.	\$144,550.00	OCALI

3. Recommend the Governing Board approve the following purchase in accordance with

Policy 6320 (Purchases) for services over \$50,000.00 and authorize the Treasurer/CFO to accept and sign the proposal from following vendor to provide HVAC Portable Units and installation to the Trinity Catholic Elementary School effective February 19, 2025, through June 30, 2025.

<b>Vendor</b>	<b>Amount</b>	<b>Contract Funding</b>
Wenger Temperature Control	\$ 276,800	EANS II

4. Recommend the Governing Board approve entering into a three-year contract with DataServ Integrations, LLC effective March 3, 2025 through March 2, 2028, for a Cybersecurity Co-Pilot program, at a cost of \$12,500.00 annually, and authorize the CFO/Treasurer to sign the agreement.

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

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

#### **EDUCATIONAL SERVICE CENTER OF CENTRAL OHIO GOVERNING BOARD**

**NOW, THEREFORE, BE IT RESOLVED BY THE EDUCATIONAL SERVICE CENTER OF CENTRAL OHIO GOVERNING BOARD (ESCCO), as follows:**

**BE IT RESOLVED**, the Governing Board hereby adopts the Special Education Model Policies and Procedures ("Model Policies") that were released by the Ohio Department of Education and Workforce ("DEW") in December 2024, and directs all ESCCO staff to use and comply with the Model Policies as they apply to the ESCCO; and

**BE IT FURTHER RESOLVED**, the Governing Board recognizes that the ESCCO serves as an "educational agency," per Ohio Revised Code Section 3323.01, that provides services on behalf of a child's school district of residence, which retains responsibility for making a free and appropriate public education available to the child; and

**BE IT FURTHER RESOLVED**, the Board acknowledges that the Model Policies, while comprehensive, do not include every requirement set forth in the IDEA, the regulations implementing IDEA, the Operating Standards, the Ohio Revised Code ("ORC"), and/or the Ohio Administrative Code ("OAC"), and the Board recognizes its obligation to follow these laws, regardless of whether their provisions are restated in the Model Policies; and

**BE IT FURTHER RESOLVED**, the Board further authorizes the Superintendent/Director to notify the DEW of the Board's adoption of the Model Policies through the DEW's Monitoring System by uploading a copy of this Board resolution on or before March 30, 2025, and by November 30 for each subsequent school year.

*Vote to approve the consent agenda:*

**Roll Call:** Mr. Alcock, Mrs. Glitt, Mr. Lopez

Motion passed.

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

- **Governing Board Members' Update:**

- **Eastland-Fairfield Career Technical School**

Mr. Alcock announced that the labor strike had ended with the announcement of a settlement on the Collective Bargaining Agreement which granted salary increases retroactive 1.1.2025

- **Treasurer's Update**

Mr. Varda informed the Governing Board that the audit was in the final stages and would be released in time to meet the deadline for filing of the audit with the Federal Clearinghouse as required. He also updated the Board on recently passed legislation that will allow for members of the Governing Board to participate, including voting on agenda items, under certain parameters defined in the new statute.

- **Superintendent's Update**

Dr. Goodney reviewed the introduced State Budget and indicated that he was working with OESCA and other key stakeholders on multiple items. He told the Governing Board he would keep them informed.

Cindy Eldridge, Executive Director of Student Services, and Ramel Mitchell, Associate Director of Student Services, presented an update on the Center for Student Services. They focused on three areas; Behavior Supports, Chronic Absenteeism and Grow Your Own

- **Upcoming Meetings/Events**

March 28, 2025 / 10 a.m.

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

April 25, 2025 / 10 a.m.

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

May 6, 2025 / 8 a.m.

Teacher Appreciation Day

May 15, 2025 / 8 a.m.

Staff Celebration Banquet

May 30, 2025 / 10 a.m.

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

June 27, 2025 / 10 a.m.

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

July 25, 2025 / 10 a.m.

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

August 22, 2025 / 10 a.m.

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

September 26, 2025 / 10 a.m.

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

October 24, 2025 / 10 a.m.

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

November 21, 2025 / 10 a.m.

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

December 19, 2025 / 10 a.m.

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

#### **25.02.03 APPROVE EXECUTIVE SESSION AND ADJOURNMENT**


1. It was moved by Mrs. Glitt and seconded by Mr. Lopez that the Educational Service Center of Central Ohio Governing Board adjourn to executive session at 11:15 AM in accordance with ORC 121.22 (G)(1) to consider the appointment, employment and/or compensation of a public employee or official.

**Roll Call:** Mr. Alcock, Mrs. Glitt, Mr. Lopez  
Motion passed.


The Governing Board of the Educational Service Center of Central Ohio reconvened in open session at 12:10 PM

It was moved by Mr. Lopez and seconded by Mrs. Glitt that the Educational Service Center of Central Ohio Governing Board adjourn the meeting at 12:11 PM

**Roll Call:** Mr. Alcock, Mrs. Glitt, Mr. Lopez  
Motion passed.

  
Barry Alcock  
Governing Board President  
Educational Service Center of Central Ohio

ATTEST:

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

