

Clark County Board of Developmental Disabilities Agenda



Mission Statement: Empowering people throughout their lifetime, to achieve their fullest potential.

**Tuesday, 1/20/2026
Buckeye Conference Room.**

1.	Call to Order	President called the meeting to order at _____ p.m.																													
2.	Roll Call	<input type="checkbox"/> Brad Boyer <input type="checkbox"/> Ebony Whitesell <input type="checkbox"/> Becky Carden <input type="checkbox"/> Andy Irick <input type="checkbox"/> Robyn Callicoat <input type="checkbox"/> Vicki Trempe <input type="checkbox"/> Rita Marshall																													
	Others in Attendance:																														
3.	Introduction of Visitors																														
4.	Approval of Agenda	Motion to approve the Agenda as presented. – Action Needed		1 2																											
5.	Approval of Minutes	Motion to approve the Minutes of the December 22, 2025 Board Meeting as presented. – Action Needed		1 2																											
6.	Financial Reports	<table border="1"> <thead> <tr> <th>December 31, 2025</th> <th>Expenditure</th> <th>Revenue</th> </tr> </thead> <tbody> <tr> <td>General Fund</td> <td>\$ 906,480.26</td> <td>\$ 1,176,621.92</td> </tr> <tr> <td>Community Residential Fund</td> <td>\$ 130,927.86</td> <td>\$ -</td> </tr> <tr> <td>FF Mueller Center Fund</td> <td>\$ 275,644.26</td> <td>\$ 14,030.00</td> </tr> <tr> <td>Capital Improvement Fund</td> <td>\$ 37,340.03</td> <td>\$ -</td> </tr> <tr> <td>Donation Fund</td> <td>\$ 2,500.00</td> <td>\$ 2,100.00</td> </tr> <tr> <td>Bequest Fund</td> <td>\$ -</td> <td>\$ 767.01</td> </tr> <tr> <td>Medicaid Reserve Fund</td> <td>\$ -</td> <td>\$ -</td> </tr> <tr> <td>Totals</td> <td>\$ 1,352,892.41</td> <td>\$ 1,193,518.93</td> </tr> </tbody> </table>		December 31, 2025	Expenditure	Revenue	General Fund	\$ 906,480.26	\$ 1,176,621.92	Community Residential Fund	\$ 130,927.86	\$ -	FF Mueller Center Fund	\$ 275,644.26	\$ 14,030.00	Capital Improvement Fund	\$ 37,340.03	\$ -	Donation Fund	\$ 2,500.00	\$ 2,100.00	Bequest Fund	\$ -	\$ 767.01	Medicaid Reserve Fund	\$ -	\$ -	Totals	\$ 1,352,892.41	\$ 1,193,518.93	1 2
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		Motion for contracts as presented: Action Needed:																													

11.	Superintendent's Report Will Bagnola	Motion to approve Superintendent's Report as presented. Action Needed:	1 2
12.	Executive Session	Motion to enter into Executive Session for the purpose of consideration of compensation of employees and other personnel matters (ORC 121.22[g][1]). - Action Needed: <input type="checkbox"/> Andy Irick <input type="checkbox"/> Brad Boyer <input type="checkbox"/> Robyn Callicoa <input type="checkbox"/> Ebony Whitesell <input type="checkbox"/> Becky Carden <input type="checkbox"/> Vicki Trempe <input type="checkbox"/> Rita Marshall	1 2
a.	Continued New Business	Motion for compensation of employees and other personnel matters. Action Needed:	1 2
13.	Communications		
	▪ None		
14.	Comments from the Board Members		
15.	The Next Meeting	The next regular meeting of the Clark County Board of Developmental Disabilities will be held on Tuesday, February 17, 2026 5:15 p.m., Buckeye Conference Room, 2527 Kenton Street.	
16.	Adjournment	Motion to adjourn the meeting at p.m. - Action Needed:	1 2

Clark County Board of Developmental Disabilities Minutes



Mission Statement: Empowering people throughout their lifetime, to achieve their fullest potential.

**Tuesday, 12/22/2025 5:15 p.m.
Buckeye Conference Room.**

1.	Call to Order	President called the meeting to order at 5:15 p.m.																												
2.	Roll Call	In attendance were: <input checked="" type="checkbox"/> Brad Boyer <input type="checkbox"/> Ebony Whitesell (excused) <input checked="" type="checkbox"/> Becky Carden <input checked="" type="checkbox"/> Andy Irick <input type="checkbox"/> Robyn Calliccoat (excused) <input checked="" type="checkbox"/> Eddie Ford <input checked="" type="checkbox"/> Rita Marshall																												
	Others in Attendance:	Gretchen, Ravi, Tim, Scott A, Will, Heather B																												
3.	Introduction of Visitors	Stacie P, David, Christina																												
4.	Approval of Agenda	Motion to approve the Agenda as presented. – Action Needed: Motion Approved	1 E. Ford 2 A. Irick 5 Ayes 0 Nays																											
5.	Approval of Minutes	Motion to approve the Minutes of the November 18, 2025 Board Meeting as presented. – Action Needed: Motion Approved	1 E. Ford 2 B. Boyer 5 Ayes 0 Nays																											
6.	Financial Reports	<table border="1"> <thead> <tr> <th>November 30, 2025</th> <th>Expenditure</th> <th>Revenue</th> </tr> </thead> <tbody> <tr> <td>General Fund</td> <td>\$ 4,307,823.93</td> <td>\$ 334,826.39</td> </tr> <tr> <td>Community Residential Fund</td> <td>\$ 64,365.98</td> <td>\$ 2,554,800.00</td> </tr> <tr> <td>FF Mueller Center Fund</td> <td>\$ 269,532.96</td> <td>\$ 1,276,884.46</td> </tr> <tr> <td>Capital Improvement Fund</td> <td>\$ 50,532.96</td> <td>-</td> </tr> <tr> <td>Donation Fund</td> <td>-</td> <td>-</td> </tr> <tr> <td>Bequest Fund</td> <td>-</td> <td>\$ 410.63</td> </tr> <tr> <td>Medicaid Reserve Fund</td> <td>-</td> <td>-</td> </tr> <tr> <td>Totals</td> <td>\$ 4,692,255.17</td> <td>\$ 4,166,921.48</td> </tr> </tbody> </table>	November 30, 2025	Expenditure	Revenue	General Fund	\$ 4,307,823.93	\$ 334,826.39	Community Residential Fund	\$ 64,365.98	\$ 2,554,800.00	FF Mueller Center Fund	\$ 269,532.96	\$ 1,276,884.46	Capital Improvement Fund	\$ 50,532.96	-	Donation Fund	-	-	Bequest Fund	-	\$ 410.63	Medicaid Reserve Fund	-	-	Totals	\$ 4,692,255.17	\$ 4,166,921.48	1 A. Irick 2 B. Boyer 5 Ayes 0 Nays
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Action Needed: Motion Approved Ravi presented the November financials to the board.																														
7.	Board Committees – <u>Personnel Committee 11/18/2025</u>	<ul style="list-style-type: none"> Attendance: Brad Boyer, Becky Carden, Eddie Ford, Will Bagnola, Tim Newell, Ravi Shankar Meeting started at 4:15 pm. Tim/Ravi presented SBAR requesting new IT Manager position. Eddie moved to recommend to the full board. Brad seconded. Tim presented 2026 dental insurance renewal. Brad moved to recommend to the full board. Eddie seconded. Tim/Ravi presented new medical insurance plan. Becky moved to recommend to the full board. Brad seconded. Meeting adjourned at 4:40 pm. 	1 E. Ford 2 B. Carden 5 Ayes 0 Nays																											
8.	Old Business - None																													
	Employee Recognition – Stacie Petticrew (Scott Amen), David Still and Christina Schelle (Stacie Petticrew)																													

9.	New Business																							
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	b.	Presentation	Carlisa Parker – Mental Health Presentation (Will B.) Carlisa’s update was included in the board packet. Carlisa will be at the January board meeting to provide more detail.																					
	c.	Resolution	1) Availability of local funds as match for drawing Federal Funds. 2) Annual Now and Then payments as required by the County Auditor 3) Adoption of 2026 Annual Budget. Motion to approve 2026 budget as presented.	1 A. Irick 2 B. Boyer 5 Ayes 0 Nays																				
10.	Superintendent’s Report Bagnola		Motion to approve Superintendent’s Report as presented. Action Needed: Motion Approved Will Bagnola <ol style="list-style-type: none"> 1. DODD – New assessment they will be using is called Inner Eye. We have warned DODD about starting this before consulting with county boards. This is going to be delayed for two months. 2. MSS – This will be called legacy. SSA department is going to have to be entered into both systems until June of 2026. This is frustrating. 3. Will passed out a guidance financial assistance sheet to the board. They are changing the process on waivers and match. 4. This is Eddie’s last board meeting. He has served 12 years with us. We are very appreciative of Eddie and the work he has done. Thank you! Vicki Tempe will be replacing Eddie 	1 B. Boyer 2 E. Ford 5 Ayes 0 Nays																				

		spot on the board in January 2026. Thanks to Rita for being the president of the board.	
11.	Executive Session	Motion to enter into Executive Session for the purpose of preparing for, conducting, or reviewing collective bargaining.- Action Needed: <input checked="" type="checkbox"/> Andy Irick <input checked="" type="checkbox"/> Brad Boyer <input type="checkbox"/> Robyn Calliccoat (excused) <input type="checkbox"/> Ebony Whitesell (excused) <input checked="" type="checkbox"/> Becky Carden <input checked="" type="checkbox"/> Eddie Ford <input checked="" type="checkbox"/> Rita Marshall	1 A. Irick 2 B. Boyer 5 Ayes 0 Nays
a.	Continued New Business	Motion for the purpose of preparing for, conducting, or reviewing collective bargaining. Action Needed: Motion Approved	1 B. Boyer 2 E. Ford 5 Ayes 0 Nays
12.	Communications		
	▪		
13.	Comments from the Board Members		
14.	The Next Meeting	The next regular meeting of the Clark County Board of Developmental Disabilities will be held on Tuesday, January 20, 2026 5:15 p.m., Buckeye Conference Room, 2527 Kenton Street.	
15.	Adjournment	Motion to adjourn the meeting at 6:20 p.m. - Action Needed Motion Approved	1 A. Irick 2 B. Boyer 5 Ayes 0 Nays

Guidance: Financial Assistance

We are providing this guidance to County Board Superintendents in response to the increasing number of County Boards of Developmental Disabilities seeking financial assistance from the Department. To effectively track, manage, and oversee the various financial requests, we are creating a standardized process for submission.

All requests for state financial assistance must come through DODD's fiscal division, pursuant to [OAC 5123-4-05](#), Ensuring the Solvency of County Boards of Developmental Disabilities.

Requests for state financial assistance include but are not limited to the following:

- Any state funded waivers (exit, diversion, conversion, nursing facility exit, developmental center downsizing waiver, etc.). Boards are still required by R.C. 5124.68 to complete pre-admissions counseling and ICFs are required by R.C. 5124.69 to complete options counseling, but a state funded waiver is not guaranteed through either process and must be sought by the process described in this memo.
- Any request to convert a county funded developmental center admission to state funded
- Any request for assistance with waiver match

Any requests reviewed and approved by the Department prior to the issuance of this guidance will be honored. Moving forward, all requests must be submitted in accordance with the criteria laid out in OAC 5123-4-05 and should be submitted to DDDCoordinator@dodd.ohio.gov. DODD will review the requests and follow up for additional information, if needed. Once DODD has reviewed the submission, DODD leadership will schedule a meeting with the County Board to further discuss the request.

If the request is approved, pursuant to R.C. 5123.048, DODD will require that the Board enter into an agreement with the Department that will be tailored to the assistance requested and given. This may include partial repayment, reporting obligations or other benchmarks, as the Department deems appropriate.

If the request is denied, DODD will explain the basis for the denial to the Board.

All requests will be tracked and monitored by DODD and will be shared with the Boards on a regular basis. While this information will not be publicly available on our website, it will be available upon request as a public record.

We anticipate the ability to help a handful of Boards through FY 26 through the process outlined above. While we utilize this process to address the current crises of several Boards, we must immediately begin planning a more comprehensive, sustainable process for FY 27 and beyond. DODD remains committed to working with you on these plans and hope that we can begin meeting early 2026 to start this important, time-sensitive work.

Financial Report (January 2026)
(Ravi Shankar, Comptroller)

Revenues:

The receipts for the month of December 2025 consists of TCM receipts, cost report settlement for CY 2022, RMTS receipts and other miscellaneous receipts including rental received

We received 102 % of budgeted revenue for all the funds in the aggregate for 2025.

Expenditures:

A Spreadsheet showing encumbered and unencumbered year to date expenses and unencumbered cash balance is attached.

	A	B	C	D	E	F	G	H
1	2025 Year End Analysis:							
2								
3				A+B			E+F	G/D
4	Fund Name	Original Allocation	Op. Encumbrance	Total Allocation	YTD Expenses	Year End Encumbrances	Expenses including Encumbrances	% of Expenses
5	DD General Fund	\$ 16,831,400	\$ 488,761	\$ 17,320,161	\$ 14,576,767	\$ 464,394	\$ 15,041,161	86.84%
6	DD Commmunity Residential Fur	\$ 3,955,200	\$ 83,740	\$ 4,038,940	\$ 3,841,278	\$ 183,307	\$ 4,024,585	99.64%
7	FF Mueller Residential Fund	\$ 4,240,800	\$ 132,850	\$ 4,373,650	\$ 3,536,535	\$ 106,091	\$ 3,642,626	83.29%
8	DD Capital Fund	\$ 614,500	\$ 74,154	\$ 688,654	\$ 465,413	\$ 127,652	\$ 593,065	86.12%
9								
10	Total	\$ 25,641,900	\$ 779,505	\$ 26,421,405	\$ 22,419,993	\$ 881,444	\$ 23,301,437	
11	Cash Carry Over	Unencumbered Cash Balance 12-31-2025	Encumbrances	True Cash Balance - 12-31-2025				
12			(Col F)					
13	Fund Name							
14	DD General Fund	\$ 29,053,730	\$ 464,394	\$ 28,589,336				
15	DD Residential Fund	\$ 6,921,667	\$ 183,307	\$ 6,738,360				
16	FF Mueller Residential Fund	\$ 6,158,228	\$ 106,091	\$ 6,052,137				
17	DD Capital Fund	\$ 512,260	\$ 127,652	\$ 384,608				
18	DD Risk Management Fund	\$ 5,645,275		\$ 5,275,275				
19	Donation Fund	\$ 6,929		\$ 7,328				
20	Bequest Neubert/Webb	\$ 114,022		\$ 108,363				
21								
22		\$ 48,412,111	\$ 881,444	\$ 47,155,407				

Clark County Board of Developmental Disabilities
2527 Kenton Street, Springfield, Ohio 45505

Finance Report

Schedule of Receipts-Budget and Actual
For the Period Ended December 31,2025

	Annual Budget 2025	Actual Year to Date 2025	Actual Year to Date 2024	% of Actual to Budget 2025	% of Actual to Budget 2024
Real Estate Tax	\$ 12,334,000.00	\$ 12,898,605.84	\$ 12,485,530.65	105%	102%
Federal/Medicaid/Targeted Case Management	\$ 920,000.00	\$ 990,966.19	\$ 1,096,532.08	108%	110%
Federal/Medicaid Administrative Claiming	\$ 660,000.00	\$ 721,746.05	\$ 833,921.04	109%	117%
Federal/Title XX	\$ 86,900.00	\$ 86,238.39	\$ 109,746.48	99%	125%
Federal - ICF DD	\$ 3,201,000.00	\$2,959,997.41	\$3,191,312.70	92%	99%
Federal - Part C - Early Intervention	\$ 324,000.00	\$250,031.71	\$323,497.09	77%	100%
Prior Year Medicaid Match Reconciliation	\$ 1,261,700.00	\$ 932,088.67	\$ 1,359,298.48	74%	105%
Prior Years cost reports settlements	\$ -	\$ 785,969.69	\$ 743,465.25	0%	100%
Reimbursements/Refunds	\$ 157,600.00	\$ 199,123.87	\$ 330,617.28	126%	924%
Rental ECC	\$ 54,700.00	\$43,504.84	\$55,923.30	80%	94%
Rental Family Homes	\$ 28,000.00	\$ 32,068.00	\$ 33,875.38	115%	95%
FCFC Reimbursement	\$ 119,500.00	\$ 83,999.82	\$ 128,904.22	70%	151%
Capital Receipts	\$ 520,000.00	\$ 146,739.21	\$ 661,669.31	28%	67%
Other Receipts	\$ 12,700.00	\$ 15,472.35	\$ 18,332.61	122%	482%
Total Receipts	\$ 19,680,100.00	\$ 20,146,552.04	\$ 21,372,625.87	102%	103%

Schedule of Disbursements-Budget and Actual
For the Period Ended December 31,2025

	Annual Budget 2025	Actual Year to Date 2025	Actual Year to Date 2024	% of Actual to Budget 2025	% of Actual to Budget 2024
Salaries	\$ 8,132,700.00	\$ 7,648,829.90	\$ 7,328,819.48	94%	98%
Fringes & Benefits	\$ 4,698,200.00	\$ 3,319,451.38	\$ 3,537,395.85	71%	76%
Services & Materials	\$ 696,300.00	\$ 663,895.04	\$ 1,472,262.28	95%	131%
Program Services	\$ 7,163,600.00	\$ 6,271,065.33	\$ 5,424,041.24	88%	85%
Capital	\$ 1,046,500.00	\$ 612,152.91	\$ 425,191.88	58%	40%
Total Disbursements	\$ 21,737,300.00	\$ 18,515,394.56	\$ 18,187,710.73	85%	80%

Note:1. Available resources from the CCBDD year end carry over are budgeted to fund the difference between budgeted receipts and disbursements.

Note 2: Interfund transfers of \$3,907,100 are excluded from the Income and Disbursements in the statement above.

Clark County DD Revenue Report for December 2025

Report Period: 12/01/2025 to 12/31/2025

January 13, 2026

2:38:52PM

Account	Budget	December	YTD Total	% Received	To Be Received	
<i>F.F. Mueller Res. Cntr.</i>						
1271-220-421000.BODDFR40700	Medicaid ICF/DD	\$3,035,000.00	\$0.00	\$2,795,282.41	92.10%	\$239,717.59
1271-220-431000.BODDLR50611	Res Fees/Social Security	\$166,000.00	\$12,170.00	\$164,715.00	99.23%	\$1,285.00
1271-220-431000.BODDLR50612	Rental Income	\$23,300.00	\$1,860.00	\$27,240.00	116.91%	-\$3,940.00
1271-220-481000.BODDLR50609	Miscellaneous	\$0.00	\$0.00	\$337.94	100.00%	-\$337.94
1271-220-481000.BODDLR50610	Utility Reimbursement	\$4,700.00	\$0.00	\$4,828.00	102.72%	-\$128.00
1271-220-540000	Transfer In	\$982,300.00	\$0.00	\$982,300.00	100.00%	\$0.00
		\$4,211,300.00	\$14,030.00	\$3,974,703.35	94.38%	\$236,596.65
<i>Developmental Disabilities General</i>						
2080-220-411100	Real Estate	\$10,940,000.00	\$0.00	\$11,524,622.85	105.34%	-\$584,622.85
2080-220-411300	Tax Manufactured Homes	\$25,000.00	\$0.00	\$31,126.18	124.50%	-\$6,126.18
2080-220-421000.BODDFR40400	Targeted Casemanagement	\$920,000.00	\$189,763.36	\$990,966.19	107.71%	-\$70,966.19
2080-220-421000.BODDFR40800	Title XX	\$86,900.00	\$22,090.24	\$86,238.39	99.24%	\$661.61
2080-220-421000.BODDFR41301	Fed Other MAC	\$660,000.00	\$172,396.68	\$721,746.05	109.36%	-\$61,746.05
2080-220-421000.BODDFR41302	Home Choice	\$8,900.00	\$0.00	\$6,696.00	75.24%	\$2,204.00
2080-220-421000.BODDFR41700	JARC Grant Reimbursement	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
2080-220-421000.BODDFR41800	State Funding/Bridges	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
2080-220-421000.BODDL000001	Capital Assistance Grant	\$432,000.00	\$0.00	\$146,739.21	33.97%	\$285,260.79
2080-220-421000.BODDLR50600	Local F&CFC	\$119,500.00	\$0.00	\$83,999.82	70.29%	\$35,500.18
2080-220-421000.BODDLR50601	Local CAPTA/Service Coordinatio	\$324,000.00	\$0.00	\$250,031.71	77.17%	\$73,968.29
2080-220-421000.BODDLR50606	Waiver Refund	\$1,261,700.00	\$0.00	\$932,088.67	73.88%	\$329,611.33
2080-220-421000.BODDLR50607	Misc Local Revenue	\$32,600.00	\$1,221.22	\$66,531.62	204.08%	-\$33,931.62
2080-220-421000.BODDSR50607	Misc. State Revenue	\$125,000.00	\$0.00	\$94,470.03	75.58%	\$30,529.97
2080-220-421000.BODDSR50608	Family Outreach Communication C	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
2080-220-421010	Title XIX Medicaid Cluster	\$0.00	\$785,969.69	\$785,969.69	100.00%	-\$785,969.69
2080-220-422110	Homestead Rollback Realestate	\$1,369,000.00	\$0.00	\$1,342,856.81	98.09%	\$26,143.19
2080-220-431000.BODDLR50602	Camp Fees	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
2080-220-431000.BODDLR50603	Active Treatment	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
2080-220-431000.BODDLR50612	Rental ECC	\$54,700.00	\$2,264.80	\$43,504.84	79.53%	\$11,195.16
2080-220-481000.BODDLR50608	Reimbursements	\$0.00	\$2,915.93	\$37,784.28	100.00%	-\$37,784.28
		\$16,359,300.00	\$1,176,621.92	\$17,145,372.34	104.81%	-\$786,072.34
<i>Developmental Disabilities Risk Mgt</i>						
2085-220-540000	DD Medicaid Reserve Transfer In	\$370,000.00	\$0.00	\$370,000.00	100.00%	\$0.00
		\$370,000.00	\$0.00	\$370,000.00	100.00%	\$0.00

Clark County DD Revenue Report for December 2025

January 13, 2026

2:38:52PM

Report Period: 12/01/2025 to 12/31/2025

Account	Budget	December	YTD Total	% Received	To Be Received
Supported Living/Wavier Match					
2090-220-481000.BODDLR50608 Misc Reimbursements	\$0.00	\$0.00	\$480.00	100.00%	-\$480.00
2090-220-540000 Transfer from General Fund	\$2,554,800.00	\$0.00	\$2,554,800.00	100.00%	\$0.00
	\$2,554,800.00	\$0.00	\$2,555,280.00	100.02%	-\$480.00
Donation					
2740-220-481000 Donation Revenue	\$0.00	\$2,100.00	\$2,100.00	100.00%	-\$2,100.00
	\$0.00	\$2,100.00	\$2,100.00	100.00%	-\$2,100.00
Bequest Neubert/Webb					
2750-220-471000 Bequest Interest Earned	\$3,800.00	\$767.01	\$5,310.43	139.75%	-\$1,510.43
	\$3,800.00	\$767.01	\$5,310.43	139.75%	-\$1,510.43
Developmental Disabilities Capital					
4040-220-481000 Other Misc Capital Revenue	\$88,000.00	\$0.00	\$885.92	1.01%	\$87,114.08
4040-220-502000 Note Proceeds	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
4040-220-540000 Operating Transfer Capital Fund	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	\$88,000.00	\$0.00	\$885.92	1.01%	\$87,114.08
Grand Totals:	\$23,587,200.00	\$1,193,518.93	\$24,053,652.04	101.98%	-\$466,452.04

Clark County DD Expenditure Report December 2025

January 13, 2026
3:28:05PM

Account	Allocation	Carry Over	Transfer	December	YTD	Encumbered	Unencumbered	% Spent	Unspent
<i>F.F. Mueller Res.Cntr.</i>									
1271-220-702000 Salaries F.F. Mueller	\$1,715,900.00	\$0.00	\$0.00	\$150,362.01	\$1,773,299.03	\$0.00	(\$57,399.03)	103.35%	(\$57,399.03)
1271-220-711000 P.E.R.S./E.R.I	\$246,200.00	\$0.00	\$0.00	\$20,677.21	\$245,319.58	\$0.00	\$880.42	99.64%	\$880.42
1271-220-712000 Worker's Compensation	\$39,600.00	\$0.00	\$0.00	\$26,272.00	\$26,272.00	\$0.00	\$13,328.00	66.34%	\$13,328.00
1271-220-713000 Unemployment	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,500.00	0.00%	\$4,500.00
1271-220-714000 Medicare	\$24,800.00	\$0.00	\$0.00	\$2,127.58	\$24,916.88	\$0.00	(\$116.88)	100.47%	(\$116.88)
1271-220-715000 Dental	\$12,900.00	\$2,181.47	\$0.00	(\$720.72)	\$6,283.38	\$1,629.73	\$7,168.36	41.66%	\$8,798.09
1271-220-716000 Life Insurance	\$4,800.00	\$175.00	\$0.00	\$0.00	\$2,232.86	\$942.14	\$1,800.00	44.88%	\$2,742.14
1271-220-717000 Medical Insurance	\$913,500.00	\$10,752.74	\$0.00	\$334.47	\$401,062.01	\$70,997.08	\$452,193.65	43.39%	\$523,190.73
1271-220-718400 Travels/Expense	\$4,200.00	\$230.00	\$0.00	\$670.00	\$3,256.40	\$423.60	\$750.00	73.51%	\$1,173.60
1271-220-721000 Supplies	\$137,900.00	\$8,988.35	\$0.00	\$21,506.27	\$139,552.49	\$4,416.99	\$2,918.87	95.01%	\$7,335.86
1271-220-732000 Advertising/Printing	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
1271-220-736500 Bed Tax	\$127,300.00	\$0.00	\$0.00	\$0.00	\$118,476.40	\$86.69	\$8,736.91	93.07%	\$8,823.60
1271-220-740000 Contract Repairs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
1271-220-743000 Contract Services	\$994,000.00	\$109,272.09	\$0.00	\$54,415.44	\$785,596.21	\$25,301.81	\$292,374.07	71.21%	\$317,675.88
1271-220-746000 Rentals	\$10,800.00	\$1,250.58	\$0.00	\$0.00	\$9,967.92	\$1,500.00	\$582.66	82.72%	\$2,082.66
1271-220-751000 Equipment	\$4,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$800.00	\$3,300.00	0.00%	\$4,100.00
1271-220-790000 Other Expenses	\$300.00	\$0.00	\$0.00	\$0.00	\$300.00	\$0.00	\$0.00	100.00%	\$0.00
Fund Total:	\$4,240,800.00	\$132,850.23	\$0.00	\$275,644.26	\$3,536,535.16	\$106,098.04	\$731,017.03	80.86%	\$837,115.07

Clark County DD Expenditure Report December 2025

January 13, 2026
3:28:05PM

Account	Allocation	Carry Over	Transfer	December	YTD	Encumbered	Unencumbered	% Spent	Unspent
<i>Developmental Disabilities General</i>									
2080-220-702000.BODD1000000 Salaries Facili	\$252,200.00	\$0.00	\$0.00	\$22,603.34	\$237,476.37	\$0.00	\$14,723.63	94.16%	\$14,723.63
2080-220-702000.BODD2000000 Salaries Comr	\$2,404,000.00	\$0.00	\$0.00	\$187,257.37	\$2,192,142.02	\$0.00	\$211,857.98	91.19%	\$211,857.98
2080-220-702000.BODD3000000 Salaries Early	\$1,029,800.00	\$0.00	\$0.00	\$77,596.83	\$944,122.78	\$0.00	\$85,677.22	91.68%	\$85,677.22
2080-220-702000.BODD4000000 Salaries Admi	\$1,471,800.00	\$0.00	\$0.00	\$130,129.20	\$1,371,167.23	\$0.00	\$100,632.77	93.16%	\$100,632.77
2080-220-702000.BODD5000000 Salaries Adult	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
2080-220-702000.BODD6000000 Salaries Trans	\$383,600.00	\$0.00	\$0.00	\$30,153.10	\$357,439.37	\$0.00	\$26,160.63	93.18%	\$26,160.63
2080-220-702000.BODD7000000 Salaries Comr	\$875,400.00	\$0.00	\$0.00	\$77,415.37	\$773,183.10	\$0.00	\$102,216.90	88.32%	\$102,216.90
2080-220-711000 Pers/ERI	\$886,100.00	\$0.00	\$0.00	\$74,721.34	\$831,388.48	\$0.00	\$54,711.52	93.83%	\$54,711.52
2080-220-712000 Worker's Comp	\$129,800.00	\$0.00	\$0.00	\$86,453.00	\$86,453.00	\$0.00	\$43,347.00	66.60%	\$43,347.00
2080-220-713000 Unemployment	\$3,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,800.00	0.00%	\$3,800.00
2080-220-714000 Medicare	\$90,700.00	\$0.00	\$0.00	\$7,438.74	\$81,991.59	\$0.00	\$8,708.41	90.40%	\$8,708.41
2080-220-715000 Dental Insurance	\$33,500.00	\$8,467.82	\$0.00	(\$2,643.60)	\$17,973.80	\$3,721.79	\$20,272.23	42.83%	\$23,994.02
2080-220-716000 Life Insurance	\$13,400.00	\$925.00	\$0.00	\$0.00	\$8,338.60	\$2,286.40	\$3,700.00	58.21%	\$5,986.40
2080-220-717000 Medical Insurance	\$2,294,600.00	\$109,023.06	\$0.00	\$13,312.06	\$1,587,219.20	\$154,722.75	\$661,681.11	66.03%	\$816,403.86
2080-220-718400 Travel	\$93,600.00	\$6,971.30	\$0.00	\$8,093.03	\$56,673.88	\$10,297.42	\$33,600.00	56.35%	\$43,897.42
2080-220-721000 Supplies	\$169,300.00	\$32,975.29	\$0.00	\$20,319.58	\$133,663.51	\$60,275.42	\$8,336.36	66.08%	\$68,611.78
2080-220-732000 Advertising/Printing	\$3,500.00	\$0.00	\$0.00	\$0.00	\$840.00	\$160.00	\$2,500.00	24.00%	\$2,660.00
2080-220-740000 Repairs	\$64,900.00	\$26,359.01	\$0.00	\$7,559.20	\$33,634.97	\$13,724.04	\$43,900.00	36.86%	\$57,624.04
2080-220-743000 Contract Services - Facilitie	\$2,211,900.00	\$241,811.32	\$0.00	\$136,812.70	\$1,644,190.60	\$215,153.20	\$594,367.52	67.01%	\$809,520.72
2080-220-746000 Rental/Leases	\$40,500.00	\$2,547.60	\$0.00	\$0.00	\$40,001.59	\$0.00	\$3,046.01	92.92%	\$3,046.01
2080-220-749000 Capital Assistance	\$432,000.00	\$0.00	\$0.00	\$0.00	\$146,739.21	\$0.00	\$285,260.79	33.97%	\$285,260.79
2080-220-751000 Equipment	\$8,500.00	\$56,168.88	\$0.00	\$299.00	\$63,160.88	\$1,008.00	\$500.00	97.67%	\$1,508.00
2080-220-790000 Other	\$31,400.00	\$3,512.00	\$0.00	\$28,960.00	\$61,867.00	\$3,045.00	(\$30,000.00)	177.21%	(\$26,955.00)
2080-220-850000 Transfer out	\$3,907,100.00	\$0.00	\$0.00	\$0.00	\$3,907,100.00	\$0.00	\$0.00	100.00%	\$0.00
Fund Total:	\$16,831,400.00	\$488,761.28	\$0.00	\$906,480.26	\$14,576,767.18	\$464,394.02	\$2,279,000.08	84.16%	\$2,743,394.10
<i>Developmental Disabilities Risk Mgt</i>									
2085-220-743000 Contract Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
<i>Supported Living/ Wavier Match</i>									
2090-220-744000.BODD0000103 I/O Wavier M	\$2,554,800.00	\$75,000.00	\$0.00	\$0.00	\$2,151,080.21	\$18,532.20	\$460,187.59	81.80%	\$478,719.79
2090-220-744000.BODD0500311 Contract Serv	\$1,400,400.00	\$8,739.95	\$0.00	\$130,927.86	\$1,690,198.31	\$164,775.05	(\$445,833.41)	119.95%	(\$281,058.36)
2090-220-744000.BODD0991914 RFW Room/	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Fund Total:	\$3,955,200.00	\$83,739.95	\$0.00	\$130,927.86	\$3,841,278.52	\$183,307.25	\$14,354.18	95.11%	\$197,661.43
<i>Donation</i>									
2740-220-790000 Donation Fund Expenses	\$2,500.00	\$0.00	\$0.00	\$2,500.00	\$2,500.00	\$0.00	\$0.00	100.00%	\$0.00
Fund Total:	\$2,500.00	\$0.00	\$0.00	\$2,500.00	\$2,500.00	\$0.00	\$0.00	100.00%	\$0.00

Clark County DD Expenditure Report December 2025

January 13, 2026
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Account	Allocation	Carry Over	Transfer	December	YTD	Encumbered	Unencumbered	% Spent	Unspent
<i>Bequest Neubert/ Webb</i>									
2750-220-791300 Bequeath Trust Fund Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
<i>Developmental Disabilities Capital</i>									
4040-220-744000 CAPITAL CONTRACT SER	\$614,500.00	\$74,154.41	\$0.00	\$37,340.03	\$465,413.70	\$127,652.24	\$95,588.47	67.58%	\$223,240.71
4040-220-818100 PRINCIPAL REPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
4040-220-818200 INTEREST REPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Fund Total:	\$614,500.00	\$74,154.41	\$0.00	\$37,340.03	\$465,413.70	\$127,652.24	\$95,588.47	67.58%	\$223,240.71
Grand Total:	\$25,644,400.00	\$779,505.87	\$0.00	\$1,352,892.41	\$22,422,494.56	\$881,451.55	\$3,119,959.76	84.86%	\$4,001,411.31

Clark County DD Fund Report

January 13, 2026
3:30:20PM

Report Period: 12/01/2025 to 12/31/2025

County Fund	2025 Starting Cash Balance	Transfer Totals	YTD Expenses	YTD Revenue	Balance
1271 F.F. Mueller Res.Cntr. Fund	\$5,626,297.05	\$0.00	\$3,536,535.16	\$3,974,703.35	\$6,064,465.24
2080 Developmental Disabilities General Fund	\$26,143,013.34	\$0.00	\$14,576,767.18	\$17,145,372.34	\$28,711,618.50
2085 Developmental Disabilities Risk Mgt Fund	\$5,275,275.17	\$0.00	\$0.00	\$370,000.00	\$5,645,275.17
2090 Supported Living/Wavier Match Fund	\$8,207,666.24	\$0.00	\$3,841,278.52	\$2,555,280.00	\$6,921,667.72
2740 Donation Fund	\$7,328.58	\$0.00	\$2,500.00	\$2,100.00	\$6,928.58
2750 Bequest Neubert/Webb Fund	\$108,712.45	\$0.00	\$0.00	\$5,310.43	\$114,022.88
4040 Developmental Disabilities Capital Fund	\$976,787.36	\$0.00	\$465,413.70	\$885.92	\$512,259.58
Grand Totals:	\$46,345,080.19	\$0.00	\$22,422,494.56	\$24,053,652.04	\$47,976,237.67

Clark County DD Board Voucher List for 12/01/2025 to 12/31/2025

PO Number	Vendor	Description	Post Date	Amount
Developmental Disabilities Capital				
4040-220-744000 CAPITAL CONTRACT SERVICES				
230027994	Huntington National Bank	Acct Ending 8004 Clark County,OH-Disinfe	12/01/2025	\$24.00
250033475	CreateAbility Concepts Inc	Clark DD-ConnectAbility,MeMinder,Evalu8	12/19/2025	\$1,884.00
250034666	MTCI	Clark DD-Cable Pull & Termination - final 5	12/05/2025	\$7,634.87
250034666	National Business Furniture	Clark DD-Furniture for Van Buren lobby	12/19/2025	\$66.62
250034889	National Business Furniture	Clark DD-Furniture for Van Buren lobby	12/19/2025	\$284.40
250035316	J Ward Remodeling	Clark DD-Remove & replace 4 doors & casin	12/05/2025	\$2,160.00
250035316	National Business Furniture	Clark DD-Furniture for Van Buren lobby	12/19/2025	\$281.95
250035646	Stacy's Flooring	Clark DD-Replace BR floor Unit A	12/01/2025	\$7,444.00
250035647	Huntington National Bank	Acct Ending 8004 Clark County,OH-Gas cds	12/01/2025	\$367.00
250035647	National Business Furniture	Clark DD-Furniture for Van Buren lobby	12/19/2025	\$3,642.18
250035647	Clear Connections LLC	Clark DD-(5) new van radios & (5) hand hel	12/19/2025	\$5,125.00
250035655	Stacy's Flooring	Clark DD-Replace BR floor Unit A	12/01/2025	\$1,220.00
250035785	Hauck Bros Inc	Acct 639 Clark DD-Replace heat exchanger B	12/01/2025	\$3,724.38
250035785	Huntington National Bank	Acct Ending 8004 Clark County,OH-Gas cds	12/01/2025	\$1,832.15
250035785	Huntington National Bank	Acct Ending 8004 Clark County, OH-Emerge	12/26/2025	\$1,649.48
				\$37,340.03
Developmental Disabilities Capital				\$37,340.03
Developmental Disabilities General				
2080-220-712000 Worker's Comp				
WC2025G	Clark County Auditor	Clark DD-Workers Comp prem 2025	12/19/2025	\$86,453.00
				\$86,453.00
2080-220-717000 Medical Insurance				
250033236	Positive Perspectives, Inc.	Clark DD-EAP svcs Nov 25	12/19/2025	\$420.75
250033236	Positive Perspectives, Inc.	Clark DD-EAP svcs Oct 25	12/01/2025	\$280.50
250035940	Medical Mutual SuperMed	Grp 552866 Clark DD SuperMed Share Weel	12/12/2025	-\$232.31
250035940	Medical Mutual SuperMed	Grp 552866 Clark DD SuperMed Share Weel	12/05/2025	\$4,052.58
CS Dec 25	Central States H & W Fund	Clark DD-H&W Dec 25	12/12/2025	\$10,838.00
				\$15,359.52
2080-220-718400 Travel				
250034885	William Riddle	Clark DD-FNA Reimb mileage 10/9-10/30/2	12/01/2025	\$106.40
250034885	Nyoka Hall	Clark DD-FNA Reimb mileage 10/15-10/29/	12/01/2025	\$16.80
250034885	Huntington National Bank	Acct Ending 8004 Clark County,OH-PLAY F	12/01/2025	\$350.00
250034885	OACB	Clark DD-OACB Ann. Conv-JC; EF&AV	12/12/2025	\$745.00
250034885	Daryl Sue Osborne	Clark DD-Reimb mileage 10/21-10/29/25;Re	12/19/2025	\$121.80
250034885	Erica Brown	Clark DD-Reimb mileage Nov 25	12/19/2025	\$100.80
250034885	Ethan Fields	Clark DD-Reimb mileage 11/13-11/17/25 (pe	12/19/2025	\$20.32
250035184	Kira Zet	Clark DD-FNA Reimb mileage 10/21/25 for	12/01/2025	\$36.40
250035184	Tracy Hixon	Clark DD-Reimb mileage Nov 25	12/19/2025	\$4.55
250035184	Maricela Mendoza	Clark DD-FNA Reimb mileage 10/1-10/22/2	12/01/2025	\$88.90
250035184	Courtney Worthington	Clark DD-FNA Reimb mileage 10/6-10/31/2	12/01/2025	\$208.60
250035184	Shamblin Jones	Clark DD-FNA Reimb mileage 10/1/25 for B	12/01/2025	\$76.30
250035184	Alma Cano	Clark DD-FNA Reimb mileage 9/10-11/5/25	12/01/2025	\$105.00
250035184	Megan Allen	Clark DD-FNA Reimb mileage Oct 25	12/01/2025	\$168.00
250035184	Elaine Barrios	Clark DD-FNA Reimb mileage 9/18/25; FN/	12/01/2025	\$124.60
250035184	Jill Stewart	Clark DD-Reimb mileage Sep 25; Reimb mil	12/01/2025	\$168.00
250035184	Aubry Vantress	Clark DD-Reimb mileage 11/12-11/18/25	12/01/2025	\$57.40
250035184	Molly Lacey	Clark DD-Reimb mileage Oct 25	12/01/2025	\$114.10
250035184	Heather Hellwig	Clark DD-Reimb mileage Oct 25	12/01/2025	\$113.40
250035184	Patricia McNeil	Clark DD-Reimb mileage Oct 25	12/01/2025	\$59.50
250035184	Judy Collier	Clark DD-Reimb mileage 10/28/25	12/01/2025	\$63.00
250035184	Shamblin Jones	Clark DD-FNA Reimb mileage 11/1/25 for B	12/05/2025	\$76.30

Clark County DD Board Voucher List for 12/01/2025 to 12/31/2025

PO Number	Vendor	Description	Post Date	Amount
250035184	Huntington National Bank	Acct Ending 8004 Clark County,OH-Gas cds	12/01/2025	\$375.18
250035184	Margerett Floyd	Clark DD-FNA Reimb mileage 9/24-10/13/2	12/05/2025	\$134.40
250035184	Joy Folden	Clark DD-FNA Reimb mileage 11/5/25 for N	12/05/2025	\$59.90
250035184	Desiree Kennedy	Clark DD-FND Reimb mileage Oct 25 for Al	12/05/2025	\$147.00
250035184	Gillermina Zaragoza	Clark DD- FNA Reimb mileage 11/5-11/12/2	12/12/2025	\$57.50
250035184	OACB	Clark DD-OACB Ann Conv-SSA Spvr (VA,I	12/12/2025	\$2,230.00
250035184	Maricela Mendoza	Clark DD-FNA Reimb mileage 11/13-11/17/	12/05/2025	\$57.40
250035184	Courtney Worthington	Clark DD-FNA Reimb mileage 11/3-11/25/2	12/05/2025	\$285.60
250035184	Kristen Wheeler	Clark DD-FNA Reimb mileage 11/11/25 for	12/12/2025	\$67.20
250035184	Rosa Mendoza	Clark DD-FNA Reimb mileage Oct 25 for JP	12/12/2025	\$22.40
250035184	Sara West	Clark DD-FNA Reimb mileage Aug 25 for Iv	12/12/2025	\$280.00
250035184	Ethan Fields	Clark DD-Reimb mileage 11/13-11/17/25 (be	12/19/2025	\$23.08
250035184	Heather Hellwig	Clark DD-Reimb mileage Nov 25	12/19/2025	\$106.40
250035184	Jessica Messina	Clark DD-Reimb mileage 11/17/11/25/25	12/19/2025	\$41.30
250035184	Jill Stewart	Clark DD-Reimb mileage Nov 25	12/19/2025	\$74.20
250035184	Kaitlin Cantrell	Clark DD-Reimb mileage 10/27-11/25/25	12/19/2025	\$136.50
250035184	Kelley Yontz	Clark DD-Reimb mileage 11/10-11/19/25	12/19/2025	\$11.20
250035184	Kyle Gambill	Clark DD-Reimb mileage Oct 25	12/19/2025	\$90.30
250035184	Lisa Leslie	Clark DD-Reimb mileage 11/19-11/20/25	12/19/2025	\$18.90
250035184	Molly Lacey	Clark DD-Reimb mileage Nov 25	12/19/2025	\$103.60
250035184	Nicholas Jenkins	Clark DD-Reimb mileage Nov 25	12/19/2025	\$45.50
250035184	Patty Davis	Clark DD-Reimb mileage Nov 25	12/19/2025	\$40.60
250035184	Patricia McNeil	Clark DD-Reimb mileage Nov 25	12/19/2025	\$58.80
250035184	Precious Wallace	Clark DD-Reimb mileage 9/10-12/4/25	12/19/2025	\$38.50
250035184	Shannon Chatfield	Clark DD-Reimb mileage 11/17-11/26/25	12/19/2025	\$35.00
250035184	Taylor Barney	Clark DD-Reimb mileage Nov 25	12/19/2025	\$67.20
250035184	PAR	Clark DD-Mastering Brittco forms train 11/1	12/19/2025	\$350.00
250035184	Tracy Hixon	Clark DD-Reimb mileage 10/22-10-23/25	12/01/2025	\$18.20
250035184	Kelley Yontz	Clark DD-Reimb mileage Oct 25	12/01/2025	\$42.00
250035184	Huntington National Bank	Acct Ending 8004 Clark County,OH-DS clas	12/26/2025	\$150.00
				\$8,093.03

2080-220-721000 Supplies

230027992	Erica Brown	Clark DD-Reimb for toy cars for classroom	12/01/2025	\$7.99
230028922	Custom Way Welding	Clark DD-Snow plow parts	12/12/2025	\$84.86
240031997	National Seating & Mobility Inc.	Clark DD-FNA wheelchair modular ramp for	12/01/2025	\$1,000.00
240032231	Office 360	Acct 38896 Clark DD-Office supplies/Transp	12/05/2025	\$136.02
240032757	Cara Brewer	Clark DD-FNA Reimb sensory toys for LB	12/12/2025	\$31.55
240032757	Kara Marlowe	Clark DD-FNA Reimb sensory items-KM (av	12/12/2025	\$175.02
240032757	Brooke Soliz	Clark DD-FNA Reimb PC/Tablet set-up @ B	12/12/2025	\$42.89
240032757	Desiree Kennedy	Clark DD-FNA Reimb diapers/wiper for AB	12/12/2025	\$152.92
240032757	Grand Rental Station	Clark DD-Generator for MACU	12/12/2025	\$96.04
250033238	Mansfield Oil Company Of Gains	Acct 36197-Clark DD-Fuel usage Nov 25	12/01/2025	\$2,235.66
250033238	Mansfield Oil Company Of Gains	Acct 36197-Clark DD-Fuel usage Dec 25	12/26/2025	\$1,705.56
250034568	Aqua Falls Bottled Water/Culligan	Acct 7301083153 Clark DD-Water delivery/l	12/12/2025	\$9.81
250034568	Huntington National Bank	Acct Ending 8004 Clark County,OH-Items fc	12/01/2025	\$513.57
250034568	Aqua Falls Bottled Water/Culligan	Acct 7301083153 Clark DD-Water delivery/l	12/12/2025	\$13.14
250034568	Aqua Falls Bottled Water/Culligan	Acct 7301083153 Clark DD-Water delivery/l	12/05/2025	\$24.75
250034568	Rocky's ACE Hardware	Acct 18348 Clark DD-Maint supplies	12/12/2025	\$466.89
250034568	Huntington National Bank	Acct Ending 8004 Clark County,OH-Cleanin	12/26/2025	\$32.24
250034924	Melissa Hobson	Clark DD-Reimb for photos processing for B	12/01/2025	\$27.46
250034924	Southpaw Enterprises	Cust CC4550 Clark DD-OUTREACH-Thera	12/01/2025	\$705.60
250034924	Huntington National Bank	Acct Ending 8004 Clark County,OH-Gas cds	12/01/2025	\$910.20
250034924	Huntington National Bank	Acct Ending 8004 Clark County,OH-OUTRE	12/26/2025	\$705.60
250035185	Erwin Rodriguez	Clark DD-FNA Reimb Pediasure & Pediatric	12/01/2025	\$58.35
250035185	Nyoka Hall	Clark DD-FNA Reimb Sensory toys for LH	12/01/2025	\$58.21

Clark County DD Board Voucher List for 12/01/2025 to 12/31/2025

PO Number	Vendor	Description	Post Date	Amount
250035185	Hillyard Ohio	Cust 277977 Clark DD-Cleaning supplies/Va	12/01/2025	\$1,240.74
250035185	Pitney Bowes Inc Purchase Power	Clark DD-Acct 8000-9090-0463-8784 Clark	12/01/2025	\$765.77
250035185	Megan Allen	Clark DD-FNA Reimb diapers & wipes for R	12/01/2025	\$20.65
250035185	Huntington National Bank	Acct Ending 8004 Clark County,OH-Gas cds	12/01/2025	\$4,454.66
250035185	Aqua Falls Bottled Water/Culligan	Acct 7301068269 Clark DD-Water delivery/t	12/12/2025	\$42.45
250035185	Office Depot	Acct 30234336 Clark DD-Office supplies (E	12/01/2025	\$124.95
250035185	Katherine Freeland	Clark DD-FNA Reimb phone for CF Jul 25; .	12/01/2025	\$69.34
250035185	Office Depot	Acct 30234336 Clark DD-Office supplies/B&	12/05/2025	\$53.93
250035185	Office Depot	Acct 30234336 Clark DD-Office supplies/EI	12/12/2025	\$388.23
250035185	Office 360	Acct 38896 Clark DD-Office supplies/IA	12/05/2025	\$196.64
250035185	April Winter	Clark DD-FNA Reimb sensory items for CW	12/05/2025	\$181.00
250035185	City Electric Supply	Acct 04440325001 Clark DD-LED T-8 light	12/19/2025	\$320.50
250035185	Office Depot	Acct 30234336 Clark DD-Office supplies/CI	12/19/2025	\$299.66
250035185	Huntington National Bank	Acct Ending 8004 Clark County,OH-Outing	12/26/2025	\$2,966.73
				\$20,319.58

2080-220-740000 Repairs

220025619	New Carlisle Chrysler	Clark DD-Striker lift	12/01/2025	\$47.92
240030519	D & S Auto Parts	Acct 70477 Clark DD-Repair parts	12/19/2025	\$1,414.32
240030519	WS Electronics, LLC	Cust CCDD-Tower Space usage Dec 25	12/19/2025	\$225.00
250033241	Carroll-Wuertz Tire Co Inc	Clark DD-Tires (4) 215-55R1697H & (4) 21:	12/19/2025	\$871.96
250033241	Clear Connections LLC	Clark DD-Yrly fee digital repeater svcs	12/19/2025	\$5,000.00
				\$7,559.20

2080-220-743000 Contract Services - Facilitie

240031045	Document Destruction LLC	Clark DD-Shredding svcs Dec 25	12/19/2025	\$110.39
240031045	Document Destruction LLC	Clark DD-Shredding svcs Nov 25	12/01/2025	\$110.39
240032233	Huntington National Bank	Acct Ending 8004 Clark County,OH-Items fc	12/01/2025	\$57.75
240032233	Capabilities, LLC	Clark DD-IES DR 11/6/25;NMT KH 11/13/2	12/19/2025	\$157.22
250034370	Netts Floral Company	Cust 3078 Clark DD-Sympathy flowers for C	12/12/2025	\$48.00
250034886	Tac Industries Inc.	Clark DD-Leased cleaning svcs Nov 25 (part	12/12/2025	\$870.95
250035186	Justifacts Credential Verification	Clark DD-Background ck 10/2/25	12/01/2025	\$158.00
250035186	American Red Cross	Cust P0004095 Clark DD-CPR/FA/AED clas	12/01/2025	\$211.60
250035186	Huntington National Bank	Acct Ending 8004 Clark County,OH-Gas cds	12/01/2025	\$1,061.53
250035186	Justifacts Credential Verification	Clark DD-Background cks for new hires 10/2	12/12/2025	\$213.00
250035186	Capabilities, LLC	Clark DD-IES KH 1-13/25 (bal)	12/19/2025	\$28.93
250035186	NACL Salt Spa	Clark DD-3 hrs onsite chair massages/2 ther	12/01/2025	\$487.50
250035186	Huntington National Bank	Acct Ending 8004 Clark County,OH-Security	12/26/2025	\$580.62
250035470	Zoom Video Communications, Inc	Acct 117165320 Clark DD-Zoom license ren	12/01/2025	\$1,979.10
250035470	Deborah Lynn Evans	Clark DD-PT svcs Jul 25; PT svcs Aug 25; P	12/01/2025	\$6,000.00
250035470	Mercy Health Occupational Health	Clark DD-Drug screen/T-Spot/Lift Eval Oct :	12/01/2025	\$465.85
250035470	Gabrielle Murphy	Clark DD-FNA Reimb Respite 9/23-10/10/2:	12/01/2025	\$640.00
250035470	Amanda J McClain	Clark DD-FNA Respite 9/2-9/11/25 for SN; :	12/01/2025	\$660.00
250035470	American Red Cross	Cust P0004095 Clark DD-CPR/FA/AED clas	12/01/2025	\$112.40
250035470	Brittco LLC	Clark DD-Pro Subscrip. Nov 25	12/01/2025	\$2,750.00
250035470	Gem City Psych Consultants LLC	Clark DD-Psych consult for TP 11/3/25	12/01/2025	\$175.00
250035470	Capabilities, LLC	Clark DD-NMT for BN 10/18/25; IES for KI	12/01/2025	\$78.55
250035470	EDOC Office	Clark DD-E-sign Nov 25	12/01/2025	\$500.00
250035470	Hauck Bros Inc	Cust 639/Plan134-Prev Maint Nov 25;Cust 1	12/01/2025	\$1,005.18
250035470	Rose Rythlyne	Clark DD-FNA Reimb Respite 10/1-10/27/2:	12/01/2025	\$625.00
250035470	Keiondra Swift	Clark DD-FNA Reimb Respite 10/1-10/15/2:	12/01/2025	\$374.20
250035470	4AllPromos	Clark DD-Push Pop Fidget wrist strap key ch	12/12/2025	\$1,956.37
250035470	India Rogan	Clark DD-FNA Reimb Respite 10/17-11/9/2:	12/01/2025	\$500.00
250035470	Gordon Food Service	Cust 513230028 Clark DD-Food supplies	12/01/2025	\$803.76
250035470	Elaine Barrios	Clark DD-FNA Reimb Respite 10/22-10/30/2:	12/01/2025	\$375.00
250035470	Huntington National Bank	Acct Ending 8004 Clark County,OH-Gas cds	12/01/2025	\$977.63
250035470	Kirstyn Bethanny McKibben	Clark DD-Reimb Speech Therapy for AK	12/01/2025	\$155.00

Clark County DD Board Voucher List for 12/01/2025 to 12/31/2025

PO Number	Vendor	Description	Post Date	Amount
250035470	Boomershine Skill Center	Clark DD-Oct 25 classes/mtls for RN & GS	12/01/2025	\$121.00
250035470	Bricker Graydon LLP	Client 017876 Clark DD-Legal svcs Oct 25	12/01/2025	\$132.50
250035470	This Old Car	Clark DD-Repair Dixie chopper mower	12/01/2025	\$984.80
250035470	Gordon Food Service	Cust 513230028 Clark DD-Food supplies	12/01/2025	\$1,513.02
250035470	Capabilities, LLC	Clark DD-IES BN 10/18/25;IES DR 10/7/25	12/01/2025	\$132.00
250035470	Ashley Anderson (Therapist)	Clark DD-Speech Therapy svcs Nov 25	12/05/2025	\$750.00
250035470	Capabilities, LLC	Clark DD-IES 10/7/25 for DL	12/05/2025	\$66.00
250035470	Amanda J McClain	Clark DD-Reimb Respite 10/1-10/9/25 for SI	12/05/2025	\$660.00
250035470	Capabilities, LLC	Clark DD-NMT 10/7/25 for DR	12/12/2025	\$12.45
250035470	Wiggins Cleaning and Carpet Serv	Clark DD-Janit. svcs T&C Dec 25	12/12/2025	\$2,681.40
250035470	Salvation Army	Clark DD-Summer Day camp for EG (inv rei	12/12/2025	\$1,025.00
250035470	Kidz Thrive Therapy LLC	Clark DD-OT svcs Nov 25	12/12/2025	\$2,587.50
250035470	RTC Industries Inc	Clark DD-IES Oct 25 for CA	12/12/2025	\$181.50
250035470	Mercy Health Occupational Health	Clark DD-Drug screen/T-Spot/Lift Eval Nov	12/12/2025	\$927.41
250035470	Treasurer, State of Ohio BCI	Cust 1TA495 Clark DD-BCI ck/RAPBACK	12/12/2025	\$287.00
250035470	Time Warner Cable/Charter Comm	Acct 252608101 Clark DD-Internet Kenton d	12/12/2025	\$1,340.00
250035470	Ohio Edison	Acct 110014176215 Clark DD-Elec usage 1C	12/05/2025	\$5,974.91
250035470	Housing Connection of Clark Cou	Clark DD-Mgmt fee Nov 25; Vacancy fee No	12/12/2025	\$20,966.07
250035470	American Red Cross	Cust P0004095 Clark DD-CPR/FA/AED clas	12/12/2025	\$216.00
250035470	Tiffany Williams	Clark DD-Reimb Respite Oct 25 for BA;Rei	12/12/2025	\$523.90
250035470	City of Springfield Utility Billing	Acct 84830-17047 Clark DD-Water/Sewer/S	12/01/2025	\$620.80
250035470	Eagle Consulting Partners Inc.	Clark DD-Privacy Security Compliance/Ann	12/05/2025	\$10,273.00
250035470	VC3/Go Concepts	Acct 20925 Clark DD-Virt Data Nov 25;Mng	12/05/2025	\$28,003.56
250035470	Stephanie Anne Frantz	Clark DD-Reimb Speech therapy 2/3-4/24/25	12/05/2025	\$260.00
250035470	Margaret Floyd	Clark DD-FNA Reimb Respite 10/18-11/8/25	12/05/2025	\$400.00
250035470	Kristen Wheeler	Clark DD-FNA Reimb dance class for MW	12/12/2025	\$58.00
250035470	Semaja Brent	Clark DD-FNA Reimb Respite 7/5-7/27/25 fi	12/12/2025	\$500.00
250035470	Tac Industries Inc.	Clark DD-Leased cleaning svcs Nov 25 (bal)	12/12/2025	\$569.65
250035470	Capabilities, LLC	Clark DD-IES 8/6/25 for SJ	12/12/2025	\$33.00
250035470	Gordon Food Service	Cust 513230028 Clark DD-Emp Recog lunch	12/12/2025	\$859.58
250035470	Coverall North America, Inc	Acct 140-040210 Clark DD-Cleaning svcs D	12/19/2025	\$2,958.00
250035470	Deborah Lynn Evans	Clark DD-PT svcs Oct 25; Nov 25	12/12/2025	\$3,131.25
250035470	Intermedia.net, Inc	Acct 3781859 Clark DD-Phones 11/2-12/1/2.	12/12/2025	\$1,217.04
250035470	NACL Salt Spa	Clark DD-Chair massages for staff 12/1/25 (C	12/19/2025	\$487.50
250035470	Esther Keyes	Clark DD-Translation svcs Nov 25	12/19/2025	\$1,270.00
250035470	Columbia Gas of Ohio	Acct 115544970030004 Clark DD-Gas usage	12/19/2025	\$4,534.34
250035470	Autumn Trails Stable	Clark DD-FNA Adaptive Riding Fall for DF	12/19/2025	\$400.00
250035470	Ohio Performing Arts Institute	Clark DD-Dance class DJ Aug-Nov 25	12/19/2025	\$150.00
250035470	Boomershine Skill Center	Clark DD-Nov 25 classes RN&GS/Nov 25 tr	12/19/2025	\$224.00
250035470	Southern Ohio Council Of Govern	Clark DD-Med Admin QAs Nov 25	12/19/2025	\$1,004.50
250035470	Logan Nicholas Rhum	Clark DD-Reimb Internet Asst. Prgm-Feb 25	12/19/2025	\$200.00
250035470	Amanda J McClain	Clark DD-FNA Reimb Respite 11/3-11/12/25	12/19/2025	\$453.75
250035470	Prolift	Cust C105138 Clark DD-Prev.Maint. Toyota	12/19/2025	\$162.65
250035470	City of Springfield Utility Billing	Acct 84800-17041 Clark DD-Water/Sewer/S	12/19/2025	\$1,268.04
250035470	Rumpke	Cust 1202331079 ClarkDD-Dumpster svc De	12/19/2025	\$546.47
250035470	American Red Cross	Cust P0004095 Clark DD-CPR/FA/AED clas	12/19/2025	\$252.00
250035470	Nathan Conner	Clark DD-Illustration help for KS	12/19/2025	\$465.00
250035470	Downsize Farm Support/B Custer	Clark DD-IES ZB Nov 25	12/19/2025	\$66.00
250035470	The Good Camera	Clark DD-Photos at Hatch Studio/artists	12/19/2025	\$94.00
250035470	T-Mobile	Acct 975818483 Clark DD-Phone usage 10/2	12/19/2025	\$1,922.71
250035470	Greater Springfield Convention &	Clark DD-Holiday in the City sponsorship	12/01/2025	\$500.00
250035470	Gregory Allen Williams	Clark DD-Traums Informed Care Seminar 1C	12/01/2025	\$2,500.00
250035470	A-1 Able Pest Doctors	Clark DD-Jet Heat svcs for MT on 10/24/25	12/01/2025	\$1,088.00
250035470	Huntington National Bank	Acct Ending 8004 Clark County,OH-Outing	12/26/2025	\$5,028.48
				\$136,812.70

Clark County DD Board Voucher List for 12/01/2025 to 12/31/2025

PO Number	Vendor	Description	Post Date	Amount
2080-220-751000 Equipment				
250034834	Huntington National Bank	Acct Ending 8004 Clark County,OH-Maint s	12/26/2025	\$299.00
				\$299.00
2080-220-790000 Other				
250036183	OACB	Clark DD-2026 OACB Mbrshp Dues	12/19/2025	\$28,960.00
				\$28,960.00
Developmental Disabilities General				\$303,856.03
Donation				
2740-220-790000 Donation Fund Expenses				
250035941	Quest Adult Services	Clark DD-Transfer donation funds to Quest	12/01/2025	\$2,500.00
				\$2,500.00
Donation				
				\$2,500.00
F.F. Mueller Res.Cntr.				
1271-220-712000 Worker's Compensation				
WC2025R	Clark County Auditor	Clark DD-WC prem 2025 Residential	12/19/2025	\$26,272.00
				\$26,272.00
1271-220-717000 Medical Insurance				
250033224	Positive Perspectives, Inc.	Clark DD-EAP svcs Nov 25	12/19/2025	\$344.25
250033224	Positive Perspectives, Inc.	Clark DD-EAP svcs Oct 25	12/01/2025	\$229.50
250033773	Medical Mutual SuperMed	Grp 552866 Clark DD SuperMed Share Weel	12/12/2025	\$571.16
				\$1,144.91
1271-220-718400 Travels/Expense				
250035565	OACB	Clark DD-OACB Ann. Conv-SP&SS	12/12/2025	\$670.00
				\$670.00
1271-220-721000 Supplies				
240031040	Office 360	Clark DD-Office supplies (Mueller)	12/01/2025	\$15.36
240031040	Remedi SeniorCare	Cust FFMCTG FF Mueller-Fac hse chg Nov	12/12/2025	\$41.31
240032226	Remedi SeniorCare	Cust FFMCTG FF Mueller-Fac hse chg Nov	12/12/2025	\$10.69
250034566	Pitney Bowes Inc Purchase Power	Clark DD-Acct 8000-9090-0463-8784 - Refi	12/01/2025	\$34.23
250035464	Hillyard Ohio	Cust 277977 Clark DD-Cleaning supplies/Re	12/01/2025	\$1,217.95
250035464	Huntington National Bank	Acct Ending 8004 Clark County,OH-Disinfe	12/01/2025	\$1,471.56
250035464	Lincare Long Term Care	Cust 1500-0952 FF Mueller-Oxygen concent	12/05/2025	\$129.60
250035464	McKesson Medical-Surgical	Acct 20011206 Clark DD-Nursing supplies	12/12/2025	\$12,811.96
250035464	McKesson Medical-Surgical	Acct 20011206 Clark DD-Nursing supplies	12/05/2025	\$117.60
250035464	Remedi SeniorCare	Cust FFMCTG-FF Mueller-Non-covered Me	12/12/2025	\$295.96
250035464	McKesson Medical-Surgical	Acct 20011206 Clark DD-Nursing supplies	12/19/2025	\$716.60
250035464	Hillyard Ohio	Cust 277977 Clark DD-Cleaning supplies/Cc	12/19/2025	\$821.32
250035464	McKesson Medical-Surgical	Acct 20011206 Clark DD-Nursing supplies	12/01/2025	\$3,703.14
250035464	Huntington National Bank	Acct Ending 8004 Clark County,OH-Cleanin	12/26/2025	\$118.99
				\$21,506.27
1271-220-743000 Contract Services				
240032227	Document Destruction LLC	Clark DD-Shredding svcs Dec 25	12/19/2025	\$22.61
240032227	Document Destruction LLC	Clark DD-Shredding svcs Nov 25	12/01/2025	\$22.61
250035179	Hauck Bros Inc	Cust 639/Plan134-Prev Maint Nov 25	12/01/2025	\$431.32
250035179	FilterShineMidwest, LLC	Clark DD-Filter exchange/kitchen hoods 56 c	12/12/2025	\$90.50
250035179	Alto Healthcare Staffing/Cirrus Cc	Clark DD-Temp nursing staffing week endin	12/01/2025	\$3,251.56
250035179	Amergis Healthcare Staffing Inc	Acct ERM122292 FF Mueller-Temp nursing	12/01/2025	\$4,644.20
250035179	Bricker Graydon LLP	Client 017876 Clark DD-Legal svcs Oct 25	12/01/2025	\$874.50
250035179	Alto Healthcare Staffing/Cirrus Cc	Clark DD-Temp nursing staffing week endin	12/01/2025	\$1,985.66
250035179	Huntington National Bank	Acct Ending 8004 Clark County,OH-Gas cds	12/01/2025	\$1,961.20
250035179	Ohio Edison	Acct 110014176215 Clark DD-Elec usage 1C	12/05/2025	\$2,799.65

Clark County DD Board Voucher List for 12/01/2025 to 12/31/2025

PO Number	Vendor	Description	Post Date	Amount
250035179	Alto Healthcare Staffing/Cirrus C	Clark DD-Temp nursing staffing week endin	12/12/2025	\$1,299.65
250035179	Alto Healthcare Staffing/Cirrus C	Clark DD-Temp nursing staffing week endin	12/05/2025	\$4,199.00
250035179	Amergis Healthcare Staffing Inc	Acct ERM122292 FF Mueller-Temp nursing	12/05/2025	\$3,954.70
250035179	Brady, Ware & Company	Client 14330.000 FF Mueller-Prof svcs Nov	12/05/2025	\$950.00
250035179	AMITA R PATEL MD INST PSY	FF Mueller-Prof svcs Nov 25	12/05/2025	\$622.30
250035179	Gordon Food Service	Cust 513230028 Clark DD-Food supplies	12/12/2025	\$972.93
250035179	Rumpke	Cust 1102001277 Clark DD-Dumpster svc D	12/19/2025	\$80.26
250035179	Stericycle Inc	Cust 1000804874 FF Mueller-Med waste dis	12/19/2025	\$18.03
250035179	Stericycle Inc	Cust 1000804874 FF Mueller-Med. waste rei	12/01/2025	\$65.45
250035179	Generator Systems	Clark DD-Generator oil testing	12/01/2025	\$125.00
250035179	Huntington National Bank	Acct Ending 8004 Clark County,OH-Security	12/26/2025	\$750.00
250035465	Champion City Performance Nutri	FF Mueller-Dietitian consult Nov 25	12/12/2025	\$400.00
250035465	City of Springfield Utility Billing	Acct 248410-49763 Clark DD-Water/Sewer/	12/12/2025	\$67.39
250035465	Arthur H Win	FF Mueller-Med Dir svcs Sep 25; Oct 25;No	12/12/2025	\$1,800.00
250035465	Alto Healthcare Staffing/Cirrus C	Clark DD-Temp nursing staffing week endin	12/12/2025	\$3,331.67
250035465	Amergis Healthcare Staffing Inc	Acct ERM122292 FF Mueller-Temp nursing	12/12/2025	\$4,404.80
250035465	PointClickCare Technologies Inc	Fac FF Mueller Ctr-ALF/FFMC-1 - Sandbox	12/12/2025	\$472.19
250035465	Columbia Gas of Ohio	Acct 115544970060001 Clark DD-Gas usage	12/19/2025	\$1,936.79
250035465	Alto Healthcare Staffing/Cirrus C	Clark DD-Temp nursing staffing week endin	12/19/2025	\$4,972.24
250035465	Amergis Healthcare Staffing Inc	FF Mueller-Temp nursing staffing week endi	12/19/2025	\$3,203.00
250035465	City of Springfield Utility Billing	Acct 84800-17041 Clark DD-Water/Sewer/S	12/19/2025	\$1,089.50
250035465	Rumpke	Cust 1202331103 Clark DD-Dumpster svc D	12/19/2025	\$396.58
250035465	Stericycle Inc	Cust 1000804874 FF Mueller-Med waste dis	12/19/2025	\$47.42
250035465	T-Mobile	Acct 975818483 Clark DD-Phone usage 10/2	12/19/2025	\$48.86
250035465	Huntington National Bank	Acct Ending 8004 Clark County, OH-Emerg	12/26/2025	\$3,123.87
				\$54,415.44

F.F. Mueller Res.Cntr.**\$104,008.62****Supported Living/Wavier Match****2090-220-744000.BODD0000103 I/O Wavier Match**

250035649	Darren W Kaiser	Clark DD-HPC hrs/transp for DF	12/01/2025	\$971.17
250035649	Consumer Support Services Inc	Clark DD-Oct 25 ADS KD; Oct 25 NMT KE	12/01/2025	\$3,882.34
250035649	Pamela Hoover	Clark DD-HPC for KH 10/23-10/31/25; HPC	12/01/2025	\$1,188.80
250035649	Tac Industries Inc.	Clark DD-VOC/GES Oct 25 for DD, RL, BR	12/01/2025	\$4,015.93
250035649	Ohio Treasurer of State	Cust-Clark Cty Bd-CDC DB Oct 25 WB,MC	12/05/2025	\$33,240.68
250035649	Independent Living of Ohio, Inc.	Clark DD-HPC MC 9/7-9/13/25; MM M&R	12/01/2025	\$2,358.11
250035649	Tac Industries Inc.	Clark DD-ADS Oct 25 for EL,JL,CP,DP,MW	12/01/2025	\$4,340.13
250035649	Self-Reliance, Inc.	Clark DD-ADS Oct 25 DB-J; NMT Oct 25 L	12/01/2025	\$2,133.61
250035649	Resident Home Association of Gre	Clark DD-HPC svcs Oct for DB	12/01/2025	\$395.85
250035649	ECHO Residential Support Inc	Clark DD-HPC svcs Oct 25 for EH	12/01/2025	\$1,627.49
250035649	Angel M Venrick	Clark DD-HPC svcs Oct 25 for DL	12/01/2025	\$675.84
250035649	Choices in Community Living	Clark DD-ADS Oct 25 JS; NMT Oct 25 JS;A	12/01/2025	\$1,643.32
250035649	Boomershine Skill Center	Clark DD-Oct classes/materials	12/01/2025	\$581.50
250035649	Rose City Boutique & Consulting	Clark DD-Prov Reimb-Retail support KS 8/1	12/01/2025	\$475.00
250035649	Capabilities, LLC	Clark DD-NMT 10/7/25 for DL	12/05/2025	\$41.50
250035649	Frank A Wilson	Clark DD-HPC hrs & travel Nov 25 for JG	12/12/2025	\$873.47
250035649	Linda C Cabaluna	Clark DD-Paint. sessions Nov 25 w/CJ	12/12/2025	\$360.00
250035649	Teresa R Campbell	Clark DD-Jewelry class Oct7-Dec2 w/KE	12/12/2025	\$280.00
250035649	Angela Ward	Clark DD-Art classes Oct/Nov 25 for NS,IL,	12/12/2025	\$2,555.00
250035649	Moriah Rose Art	Clark DD-Art class/supplies for SF;CG;HH;l	12/12/2025	\$725.00
250035649	Darren W Kaiser	Clark DD-Nov 25 HPC hrs & travel for DF; :	12/12/2025	\$1,674.97
250035649	Abigail Lanhart	Clark DD-Retail Assist/1st Friday - KaS	12/12/2025	\$142.50
250035649	Pamela Hoover	Clark DD-NMT 11/17/25 for CS; HPC Nov 2	12/12/2025	\$650.42
250035649	Tipperosa Transport Service, LLC	Clark DD-NMT Nov 25 for QL,CE,CC, CJ	12/12/2025	\$1,288.46
250035649	Tac Industries Inc.	Clark DD-NMT Oct 25 for JC,BG,JH,EL,CP	12/12/2025	\$4,425.58

Clark County DD Board Voucher List for 12/01/2025 to 12/31/2025

01/13/2026

2:44:22PM

PO Number	Vendor	Description	Post Date	Amount
250035649	Mary Katherine Somers Studio	Clark DD-Dec 25/Vocal classes-SW;Music a	12/12/2025	\$550.00
250035649	Vicki Vincent	Clark DD-Nov 25 HPC ML;HPC miles ML;l	12/12/2025	\$3,275.28
250035649	Ohio Performing Arts Institute	Clark DD-Dance class MMcD Aug-Nov	12/19/2025	\$150.00
250035649	Frank A Wilson	Clark DD-Dec 25 Est HPC hrs for JG	12/19/2025	\$802.44
250035649	Britney Healthcare Services LLC	Clark DD-HPC svcs for CL 6/24	12/19/2025	\$15,105.48
250035649	Independent Living of Ohio, Inc.	Clark DD-MC 10/5-10/11/25 HPC; M&RL A	12/19/2025	\$2,424.84
250035649	Champaign Residential Services I	Clark DD-HPC svcs Oct 25 for EL	12/19/2025	\$1,896.39
				\$94,751.10

2090-220-744000.BODD0500311 Contract Services

250036163	Boomershine Skill Center	Clark DD-Nov 25 classes; Nov 25 mtl	12/19/2025	\$629.45
250036163	Broader Horizons	Clark DD-ADS 11/3-11/7/25 for NL; NMT 1	12/19/2025	\$698.31
250036163	CLW	Clark DD-Nov 25 ADS for MN; Nov 25 NM	12/19/2025	\$1,362.60
250036163	Resident Home Association of Gre	Clark DD-Nov 25 HPC svcs for DB	12/19/2025	\$287.58
250036163	Grace and Hope Home Healthcare	Clark DD-Nov 25 HPC for KN; Nov 25 NM	12/19/2025	\$1,782.64
250036163	Pamela Hoover	Clark DD-HPC KH 12/1-12/8/25; NMT CJ 1	12/19/2025	\$650.42
250036163	Self-Reliance, Inc.	Clark DD-Nov 25 ADS D B-J; Nov 25 NMT	12/19/2025	\$2,281.59
250036163	ECHO Residential Support Inc	Clark DD-HPC Nov 25 for EH	12/19/2025	\$1,601.87
250036163	Sunny Home Health Service LLC	Clark DD-Feb 25 NMT BB; Apr 25 NMT BB	12/19/2025	\$5,461.95
250036163	Quest Adult Services	Clark DD-To fund Ind. Prov. pymts	12/19/2025	\$10,000.00
250036163	The H.A.R.D. Acre Farm, LLC	Clark DD-Oct 25 ADS for QL; Oct 25 NMT	12/19/2025	\$1,495.98
250036163	Choices in Community Living	Clark DD-Nov 25 HPC svcs for JS; Nov 25 A	12/19/2025	\$5,018.43
250036163	Downsize Farm Support/B Custer	Clark DD-ADS Nov 25 KH; NMT Nov 25 K	12/19/2025	\$4,905.94
				\$36,176.76

Supported Living/Wavier Match

\$130,927.86

Clark County DD Board Voucher List for 12/01/2025 to 12/31/2025

01/13/2026

2:44:22PM

PO Number	Vendor	Description	Post Date	Amount
1271		Salaries F.F. Mueller		\$150,362.01
		P.E.R.S./E.R.I		\$20,677.21
		Medicare		\$2,127.58
		Dental		-\$720.72
		Medical Insurance		\$334.47
				\$172,780.55
2080		Salaries Facilities Management		\$22,603.34
		Salaries Community Living		\$187,257.37
		Salaries Early Childhood Center		\$77,596.83
		Salaries Administration		\$130,129.20
		Salaries Transportation		\$30,153.10
		Salaries Community Connection		\$77,415.37
		Pers/ERI		\$74,721.34
		Medicare		\$7,438.74
		Dental Insurance		-\$2,643.60
		Medical Insurance		\$13,312.06
				\$617,983.75
2090		I/O Wavier Match		\$94,751.10
		Contract Services		\$36,176.76
				\$130,927.86
4040		CAPITAL CONTRACT SERVICES		\$37,340.03
				\$37,340.03
DD General Fund Payroll & Benefits				\$617,983.75
DD General Fund Vouchers				\$288,496.51
DD General Fund Total				\$906,480.26
F.F. Mueller Fund Payroll & Benefits				\$172,780.55
F.F. Mueller Fund Vouchers				\$102,863.71
F.F. Mueller Fund Total				\$275,644.26
Grand Total of all Funds:				\$1,352,892.41

LEASE AGREEMENT

THIS LEASE AGREEMENT ("Lease") is made between the **Board of Clark County Commissioners** and the **Clark County Board of Developmental Disabilities** (collectively, "Landlord"), and Hailee Ulery ("Tenant");

WITNESSETH:

1. PREMISES. In consideration of the rents hereinafter reserved by Landlord and the performance by Tenant of all the terms and covenants hereinafter set forth, Landlord does hereby lease to Tenant and Tenant does hereby lease from Landlord, the premises **located at 2414 Sunset Ave. Springfield, Ohio 45505**(the "premises").

2. TERM. Subject to the terms hereof, this lease shall have a term of two (1) years (4) month, commencing on **December 1, 2025** and terminating upon the close of business on **March 31, 2027**. If Landlord materially breaches this lease, Tenant shall give Landlord written notice of termination at least ninety (90) days in advance of the termination date. Landlord will give Tenant ninety (90) day notice of termination in the event of Tenant's breach of the lease, but Landlord may give shorter notice, with or without cause, if necessary to protect the interests of the County, in the sole opinion of the Board of County Commissioners.

3. RENT. Tenant shall pay Landlord rent for the premises payable in monthly installments of **Three Hundred Ten Dollars (\$310.00)** and is due on the 1st day of each month, beginning on **September 1, 2025**. Tenant shall pay all real estate taxes and installments of assessments, if any, which are chargeable to the parcel and the building, including the improvements thereon, and Tenant is not entitled to any deduction, offset, recoupment, or counterclaim as a result of paying any taxes or assessments or any other costs associated with the premises, unless expressly agreed upon in writing by Landlord and Tenant.

4. INSURANCE.

(a) Landlord may maintain insurance as Landlord deems necessary to protect its interests.

(b) Tenant shall maintain, at Tenant's expense and during the entire term of this Lease, fire, casualty, and general liability insurance for bodily injury, death, and property damage arising out of Tenant's use and occupancy of the premises. Tenant shall purchase said coverage with liability limits of not less than \$500,000 per occurrence \$25,000 of personal liability insurance⁶. The Board of County Commissioners shall be named as an additional insured by endorsement to said coverage. Tenant's insurance certificates shall provide that the insurer(s) will notify Landlord in writing in accordance with the terms of the applicable insurance policy should any of the above described policies be canceled before the expiration date thereof. Tenant shall also deliver to Landlord, at least thirty (30) days prior to the expiration date of each policy (or renewal policy), certificates for the renewal policies of the insurance required by this section. Tenant's failure to maintain insurance shall be deemed a material breach of the lease, and Landlord may terminate the lease immediately due to such breach. All insurance kept by Tenant shall be maintained with insurance companies of recognized responsibility that are authorized to do business in the State of Ohio. Landlord may require that the insurance companies meet financial solvency requirements, as deemed reasonable in Landlord's sole opinion.

5. USE OF PREMISES.

(a) Tenant shall use and occupy the premises in a careful, safe and proper manner, and shall keep, observe and comply with all applicable municipal, state and federal rules and regulations, ordinances, statutes and laws; and Tenant shall not use or permit said premises to be used for any unlawful purpose.

(b) Tenant understands and agrees that it is an independent contractor and agrees to indemnify and hold Landlord harmless from liability for any and all claims, demands, or suits, in contract or in tort, actual or threatened, and from damages or payments including, but not limited to, any costs and expenses arising out of Tenant's use or occupancy of the premises. Tenant further agrees to assume full responsibility for and indemnify and hold Landlord harmless from any damage to or loss of any County property, including, but not limited to, buildings, fixtures, furnishings, equipment, supplies, accessories, or parts, arising from Tenant's use or occupancy of the premises. Tenant voluntarily, expressly and specifically waives its Workers' Compensation employer immunity granted under Section 35, Article II of the Ohio Constitution and all Ohio statutory provisions, including Section 4123.74 of the Ohio Revised Code and any other State's similar statutory or constitutional provisions, to the extent necessary to permit Landlord to be fully indemnified, defended and held harmless under the lease. Nothing in the lease shall be interpreted to obligate Tenant to indemnify Landlord for Landlord's own tortious conduct.

6. LIMITATIONS ON USE.

(a) Tenant shall not encumber, assign, transfer, or sublease the premises or this lease, or any part thereof, without the prior written consent of Landlord, and if such consent be given, it shall not extend to any further encumbrances, transfers or subleases without further prior written consent of Landlord. Landlord's consent may be withheld in the sole discretion of the Board of County Commissioners.

(b) Tenant shall not build any structures or additions on or make any improvements or material alterations (collectively, "Improvements") to the premises without the prior written consent of Landlord. Any improvements made without Landlord's consent shall be removed immediately upon written notice to Tenant, at Tenant's cost and expense (including any costs to repair damage caused by such unauthorized Improvements).

7. NOTICES. Any notices, which either party may desire or be required to give to the other, shall be sufficient if delivered in person or by certified mail. All notices given to Landlord by Tenant must be issued separately to both the Board of County Commissioners and the Board of Developmental Disabilities.

8. UTILITIES AND MAINTENANCE

(a) Tenant is responsible for purchasing or providing any telephone service, internet service, television programming, daily custodial and cleaning services, and any other utilities, services, equipment, or supplies not otherwise specifically provided for through this lease or by mutual written agreement of the parties. Tenant shall be responsible for pest control services and shall regularly clean the premises and provide for the daily removal and disposal of any refuse that contains food stuff or bodily waste. Any bed bug or lice infestation must be reported to landlord immediately. Any bed bug or lice infestation must be eradicated immediately at tenant's expense Tenant must obtain Landlord's approval of all cleaning and pest control equipment, supplies, chemicals, etc. brought onto the premises. Such approval will be at Landlord's sole discretion. Landlord shall provide the dwelling unit with the following appliances; refrigerator, stove, washer and dryer. The appliances shall be in good working order and shall be maintained by landlord. Tenant shall perform a walkthrough of the premises prior to occupying the premises and shall notify Landlord of the specific location of any property damage, including, but not limited to, holes, large scratches, permanent stains, ripped carpet, floor damage, or broken items, within 24 hours of the commencement of the lease. Tenant shall return the premises to the same condition it was in at the inception of the tenancy, exclusive of ordinary wear and tear (e.g., small scratches, small nail holes, peeling paint and items broken as a result of age or regular use).

(b) Landlord will perform or provide routine building maintenance and repair services, lawn care, snow plowing, dumpster/refuse services, gas, water, sewer and electricity. If deemed necessary by the Board of County Commissioners, Landlord will perform extraordinary maintenance and repairs at Landlord's expense, unless the need for such maintenance and repairs results from Tenant's misuse of the premises.

(c) Alterations: No changes, additions, or improvements to the property may be made without prior written approval of the Landlord. Only approved contractors or mechanics may be used. Landlord must also approve the time and manner of the performance of the work. The property must be kept free of mechanic's liens resulting from the work. Tenant will promptly remove any such liens attached to the property. No wallpaper may be hung; walls may be painted at Tenant's expense using Landlord pre-approved colors only.

9. PETS, Pets are not permitted on the property without written permission of the landlord.

10. Tenant may be assigned keys or other entry mechanisms. Landlord reserves the right to limit and/or recall keys (cards, codes) from Tenant at any time. Tenant shall document and manage access to keys, etc. and keep doors locked when the space is used outside of standard hours.

11. Tenant may have the use of common areas of the premises (if applicable) to be scheduled at mutually agreeable times. Such areas may include kitchen, dining room, meeting rooms, laundry room and parking. (These areas are subject to change based upon renovation and mutual agreement.)

12. If Tenant installs any equipment, builds any structure, or makes any improvement to the premises, Landlord may, upon the expiration of the lease: (a) purchase the equipment, structure, or improvement at the appraised fair market value, (b) require Tenant to remove the equipment, structure, or improvement at Tenant's expense, or (c) take possession of any structure or improvement for which Tenant has failed to obtain prior written consent, in fee simple and without cost to Landlord or the right to any offset, deduction, recoupment, or counterclaim by Tenant.

13. Tenant agrees not to deface or damage the Premises. Tenant will not do or permit anything to be done which may make Tenant's or Landlord's insurance void or voidable. Tenant further agrees not to commit or suffer any waste upon or in the Premises.

14. Tenant will provide programs and services in accordance with Tenant's mission and philosophy. Tenant shall provide Landlord with advanced notice of any changes in Tenant's mission or philosophy or in the nature or size of Tenant's organization or operations. Landlord may prohibit Tenant from using the premises in a manner that is inconsistent with the intent of the parties, and if necessary, Landlord may terminate this lease prior to the expiration date.

15. Tenant will designate a representative to actively participate in scheduled site governance meetings and activities.

16. Tenant will be responsible or arrange for staff supervision and operation of the respective program/agency.

17. Signage. Any signage necessary for Tenant's operations must comply with The City of Springfield's zoning code and approved at the Landlords sole discretion. Tenant is responsible for full cost of signage.

18. Should any part, provision, or clause contained in this lease be found invalid, the remainder of the lease shall be unaffected by any such part, clause, or provision, and shall remain in full force and effect as though the part, provision, or clause had not been contained therein.

19. This lease constitutes the entire agreement between the parties, and prior discussions, understanding, or agreements, whether oral or written, are superseded by the terms of this lease.

20. This agreement shall be governed by and construed according to the laws of the State of Ohio, except where such laws are inconsistent with any applicable Federal Statutes or Regulations.

21. Headings are intended for convenience only and are in no way to be construed as a part of this lease or as a limitation of the scope of the particular sections to which they refer.

22. **Compliance with O.R.C. § 3517.13**

Tenant hereby certifies that Tenant is in full compliance with campaign contributions provisions as outlined in Ohio Revised Code section 3517.13.

IN WITNESS WHEREOF, this Agreement has been executed by the parties as of the date first above written.

Hailee Ulery
2414 Sunset Ave
Springfield, Ohio 45505

Board of County Commissioners
50 E. Columbia St.
Springfield, OH 45501

By: _____

By: _____

Jennifer Hutchison
County Administrator

Date: _____

Date: _____

Resolution: _____

By: _____
Legal Representative/Payee

Clark County Board of DD
2527 Kenton Street
Springfield, OH 45505

Date: _____

By:

Will Bagnola, Superintendent

Date: _____

Approved as to form and legal sufficiency
By Clark County Prosecutor's Office _____ *On file* _____ *Date: February 2022*
William Hoffman Assistant Prosecuting Attorney

SOUTHERN OHIO COUNCIL OF GOVERNMENTS
CONTRACT FOR MANAGEMENT SERVICES

This Contract made and entered into on January 1, 2026 by and between the **Clark County Board of DD**, (hereinafter “Board”) and the **Southern Ohio Council of Governments** (hereinafter “SOCOG”). The Board is authorized as the Medicaid Local Administrative Authority in accordance with ORC 5126.055.

I. PURPOSE

The purpose of this agreement is to outline the services provided by SOCOG on behalf of the Board and in accordance with ORC Chapter 5126, OAC 5123:1-2-02 thru 14 and OAC 5123:2-12-01.

II. TERM AND RENEWAL

The initial term of this Contract shall be one year, beginning on January 1, 2026. This Contract shall renew automatically on the same terms and conditions provided herein for successive one-year renewal terms unless either party notifies the other of its intention not to renew ninety (90) days prior to the commencement of the next renewal term.

III. SCOPE OF SERVICES

SOCOG shall provide and assure the following services (indicated by a checkmark ✓ and Superintendent or designees initials) for the Board as approved by the Board within available resources received from the Board. Attachments to this contract, detailing services, correspond with the selected services indicated below.

1. STANDARD CONTRACT SERVICES (billed monthly)

<input type="checkbox"/> ADVOCACY MEETING SERVICES	\$ 375.00 (\$31.25 p/month)
<input type="checkbox"/> FISCAL AGENT	\$ 500.00 (\$41.67 p/month)
<input type="checkbox"/> FSS/SL FISCAL AGENT	\$ 1,500.00 (\$125.00 p/month)
<input type="checkbox"/> MEMBERSHIP FEE	\$ 1,000.00 (\$83.33 p/month)
<input type="checkbox"/> MUI COORDINATOR SERVICE (small county)	\$ 15,000.00 (\$1,250.00 p/month)
<input type="checkbox"/> MUI COORDINATOR SERVICE (large county)	\$ 30,000.00 (\$2,500.00 p/month)
<input type="checkbox"/> MUI OFFICE ASSISTANT	\$ 5,000.00 (\$416.67 p/month)
TOTAL	\$ _____ (_____ p/month)

2. DEDICATED CONTRACT SERVICES (billed monthly as incurred)

<input type="checkbox"/> ACCREDITATION READINESS (\$55 per hour, per person + mileage)
<input type="checkbox"/> BACKUP INVESTIGATIVE AGENT (\$500.00 retainer + \$50.00 per hour if needed)
<input type="checkbox"/> CONTRACT MANAGEMENT
<input type="checkbox"/> DEVELOPMENTAL SPECIALIST SUPERVISION (\$55 per hour + mileage)
<input type="checkbox"/> DPI CONTRACT MANAGEMENT
<input type="checkbox"/> EARLY INTERVENTION COORDINATION/SUPERVISION (\$55 per hour + mileage)
<input type="checkbox"/> GRANT COORDINATION
<input type="checkbox"/> EARLY INTERVENTION EVALUATION AND ASSESSMENTS (\$300 per assessment)
<input type="checkbox"/> INTERRAI ASSESSMENTS (\$55 per hour + mileage)
<input type="checkbox"/> INVESTIGATIVE AGENT (Category A - \$800, Category B - \$400, Category C - \$200)
<input checked="" type="checkbox"/> PROVIDER COMPLIANCE REVIEWS (\$750 per review)
<input checked="" type="checkbox"/> MAQA REVIEW (\$70 per hour plus mileage)
<input type="checkbox"/> SSA SERVICES - TEMPORARY (\$55 per hour + mileage)
<input type="checkbox"/> SSA SUPERVISOR SERVICES – TEMPORARY (\$55 per hour + mileage)

Revised 11/5/2025

3. COUNTY EMPLOYMENT SERVICES (billed monthly to terms of attachment)

- ADVOCATE REPRESENTATIVE (based on employee costs)
- BUSINESS OFFICE SECRETARY (based on employee costs)
- COMMUNITY OPPORTUNITIES NAVIGATOR (based on employee costs)
- CUSTODIAL SERVICES (based on employee costs)
- EARLY INTERVENTION SPECIALIST (based on employee costs)
- FILE CLERK ASSISTANT SERVICES (based on employee costs)
- COUNTY SPECIFIC MUI COORDINATOR (based on employee costs)
- OUTREACH SECRETARY (based on employee costs)
- RECEPTIONIST SERVICES (based on employee costs)
- SSA ASSISTANT (based on employee costs)
- SCHOOL SECRETARY (based on employee costs)
- SECRETARY (based on employee costs)

4. MISC. SERVICES – BILLED TO RECIPIENT

- STAFF CERTIFICATION (based upon certification)
- PAYEE SERVICES (allowable by social security admin.)

IV. COMPENSATION

The Board is committing to Standard Contract Services for the entirety of the calendar year, however, the annual fee will be split into twelve payments and billed monthly. The Board shall pay fees for Dedicated Contract Services and County Employment Services monthly after the service has been rendered (see attachments). The Board shall pay a 3% fee for any invoice or expenditure paid on behalf of the Board to a vendor or other recipient. SOCOG will collect fees from allocations received from the Ohio Department of DD, unless otherwise directed. Targeted Case Management documentation will be provided to the County Board monthly for applicable services. For costs above the available residential allocations, SOCOG shall collect fees directly from the County Board.

Total cost collected from County Board and State allocated funds under this contract, not to exceed amounts listed per authorized services above.

V. ACCOUNTING AND RECORDS

1. The Board and SOCOG shall maintain adequate records, accounting procedures and practices that sufficiently and properly reflect costs of any nature expended in the performance of this contract. Such records shall be subject at all reasonable times to inspection, review, or audit by duly authorized federal and state personnel.
2. The Board hereby agrees that the federal/state/township, agencies the Comptroller General of the United States, or any of their duly authorized representatives shall have access to books, documents, papers and records of SOCOG and further agrees to maintain and preserve all financial records related to this including records and any other documentation used in the administration of the program for a minimum period of three years from the last date of payment made under this contract and will assure the maintenance of such for a like period of time in the possession of any third party performing work related to this contract. If any litigation, claim, negotiation, audit, or other action involving the records has been started before the expiration of the three-year period, the Board shall retain the records until completion of the action on all the issues that arise from it or until the end of the three-year period, whichever is later.

3. SOCOG shall maintain separate accounting for each member Board for county specific purposes including residential room and board payments, specific residential projects, and all reserves held on behalf of the Board. These records will be available to the Board at all reasonable times for inspection.
4. SOCOG shall manage the investment of funds in accordance with its investment policy. Interest earned on investments will be used to provide additional services for the Board. Investment of funds shall be in compliance with the "Uniform Depository Act of Ohio", ORC Chapter 135.

VI. REPORTING

1. All services rendered by SOCOG shall be documented and reported to the SOCOG Board members (i.e., participating county board Superintendents) on a regular basis as dictated by the SOCOG members.
2. SOCOG will provide financial reports, specific to the Boards investments, on a monthly basis to the SOCOG board members.

VII. OTHER CONTRACT PROVISIONS

A. Americans with Disability Act Compliance

SOCOG and Board state that they comply with all rules and regulations of the American with Disabilities Act and agree by signing this agreement that each shall conform and comply with said regulations related to this agreement.

B. Civil Rights

The Board and SOCOG agree that as a condition of this contract, there shall be no discrimination against any employee, agent, or subcontractor because of race, color, sex, religion, national origin, handicap, or any other factor as specified in Title VI of the Civil Rights Act of 1964, Rehabilitation Act of 1973 and subsequent amendments. It is further agreed that SOCOG and Board will comply with all appropriate federal and state laws regarding such discrimination and the right to and method of appeal shall be made available to all persons under this contract. Either agency found out of compliance with this provision may be subject to termination of this contract.

C. Health Care Portability and Accountability

The Board and SOCOG agree to uphold the privacy standards, as defined in **Attachment A**, set forth in the Health Care Portability and Accountability Act of 1996, 42 USC & 1320 – 1320d-8 and regulations promulgated thereafter as may be amended.

D. Breach or Default of Contract

Upon breach or default of any provisions, obligations, or duties embodied in this contract, the Board may exercise any administration, contractual, equitable or legal remedies available. The waiver of any occurrence of breach or default is not a waiver of such subsequent occurrences, and SOCOG retains the right to exercise all remedies here in afore mentioned. If SOCOG or the Board fail to perform an obligation under this contract and such failure(s) is (are) waived by the other party, such waiver shall be limited to the particular failure(s) so waived and shall not be deemed to waiver other failure(s) herein. A waiver by SOCOG shall only be authorized in writing.

E. Remedies

The parties of this agreement shall have remedies for the default of the other party as may be provided by law or in equity following written notice of such default and failure to cure the same within thirty (30) days of such notice.

F. Successors

This agreement shall be for the benefit of and be binding upon the parties and their respective successors and assigns.

G. Termination

1. In the event that the Board and SOCOG shall mutually agree in writing to terminate this contract, this contract shall be terminated on the terms and the date stipulated therein.
2. Both parties agree to attempt to settle disputes over obligations set forth in this contract as reasonably and promptly as possible. Notwithstanding the foregoing, however, this contract may be terminated by either party for any reason upon ninety (90) days written notice.
3. In the event that the Board ceases to be a member in good standing of SOCOG, this contract shall terminate.
4. If the Board elects to withdrawal from one or more service provisions within this contract, any unemployment costs will be assessed and paid by the Board.

H. Amendment or Modification

This contract shall be amended or modified by the mutual agreement of the parties in writing. Such written modification shall be attached to and incorporated into the contract.

I. Notice

Whenever written notice is required to be given under this contract it shall be given to the parties as follows:

To: Superintendent, County Board of DD

To: Executive Director, SOCOG

J. Entire Agreement

This agreement and the attachments hereto shall constitute the entire agreement between the parties and any prior understandings or representatives of any kind related to the subject matter of this agreement proceeding the date of this agreement shall not be binding upon any party, except to the extent incorporated in this agreement.

K. Validity of Provisions

Each provision of this agreement shall be enforceable to the fullest extent permitted by law. Should any administrative or judicial officer deem any portion of this contract unenforceable, the remainder of this agreement and the application of the provision to the other parties shall not be affected and shall remain in full force unless revised or terminated according to this agreement.

L. Execution

By signing below, SOCOG has indicated that they have adopted this agreement by resolution approved by a majority of the members at a SOCOG public board meeting. SOCOG signifies that the Executive Director has been duly authorized by SOCOG to execute this agreement.

By signing below, the Board has indicated that they have adopted this agreement by resolution approved by a majority of the members at a public Board meeting. The Board signifies that the Superintendent has been duly authorized by the Board to execute this agreement.

CONTRACT SIGNATURES

Executive Director
Southern Ohio Council of Governments

Date

Superintendent or Board Representative
County Board of DD

Date

F.F. Mueller

Franklin Conservatory and Botanical Gardens



During the month of December five of the FF Mueller individuals were able to go see the Christmas lights and decorations at Franklin Conservatory and Botanical Gardens. Kathy, Sussie, Ryan, Tony, and Roger were bundled up and enjoying the festivities.

Christmas At FF Mueller



The individuals and staff enjoyed celebrating Christmas Day opening presents together, listening to Christmas music, and eating a special Christmas brunch

together. Some of the individuals were up early because they could not wait to open their gifts.

Christmas At FF Mueller



Community Connections and Employment



Employment Summary January 06, 2026

Prepared for:
Developmental Disabilities of
Clark County

Summary Information

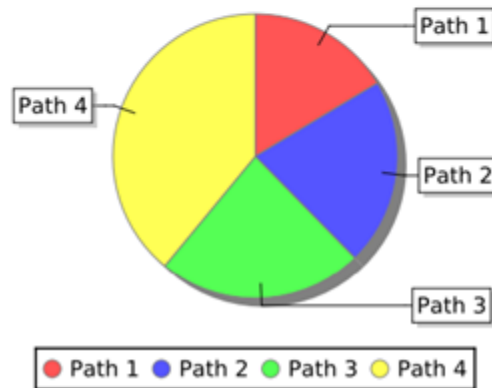
Current Individuals Employed:	123
Average Hours / Week:	21.16
Average Hourly Rate:	13.65
Average Length of Employment:	5.7 yrs.

By Job Type

Full Time	26
Part Time	92
Seasonal	2
Volunteer	0

Current Path to Employment

Path to Employment 1	121
Path to Employment 2	157
Path to Employment 3	172
Path to Employment 4	288



4 folks gained employment since December!!!



EMPLOYMENT NEWS

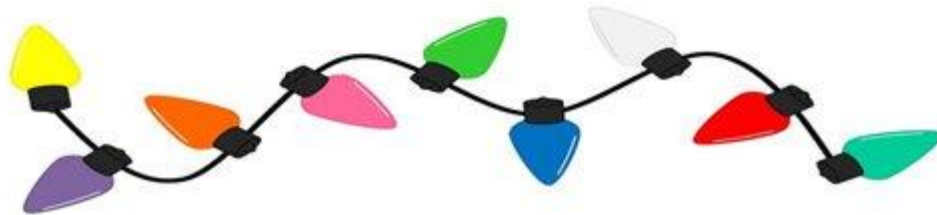
CC&E Department Newsletter

December 31, 2025

(Internal purposes only. Do not distribute.)



Anthony	CCDD	Maintenance/Repair	11 years
Catherine	TAC-Nets	Apprentice-Sewing	6 years
Joel	Domino's Pizza-Enon	Customer Serv Rep	6 years
Jesse	Wendy's -Ridge Rd.	Crew	5 years
Woodrow	Wooten Automotive	Custodial/Maint	4 years
Jayden	Spfld Family YMCA	Life Guard	2 years
Angelina	Marshalls	Back Room Assoc	2 years
Amy	Kroger-Derr Rd	Courtesy Clerk	1 year
Chad	TAC-Nets	Apprentice	1 year
Bo	Marshalls	Sales Floor Assoc	1 year
Ryan	TAC-Nets	Production	1 year
Christian	Applebee's	TBA	New this month
Floyd	Catanzaro's	Janitor	New this month
Garold	Goodwill—Bechtle	Retail Merch Processor	New this month





Gabe received a cordless vacuum, and you can see from the photo that he was very excited to use it. In the past, he experienced significant frustration and anger related to managing the cord on a traditional vacuum, which made the task difficult and often led to dysregulation. The cordless vacuum has removed this barrier and allows him to vacuum without needing assistance.

Although a Roomba was suggested as an alternative, that option would not have supported his ability to independently learn and complete the task of vacuuming. Using the cordless vacuum allows him to actively engage in the chore himself, which is very important to him and aligns with his goal for independence in this area.

Overall, this change has supported his autonomy, reduced frustration, and enabled him to successfully complete a household task on his own.