

Clark County Board of Developmental Disabilities Agenda



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

**Tuesday, 10/15/2024, 5:15 p.m.
Buckeye Conference Room.**

1.	Call to Order	President called the meeting to order at p.m.																																	
2.	Roll Call	In attendance were: <input type="checkbox"/> Brad Boyer <input type="checkbox"/> Ebony Whitesell <input type="checkbox"/> Becky Carden <input type="checkbox"/> Andy Irick <input type="checkbox"/> Carmen Miesse <input type="checkbox"/> Eddie Ford <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 September 17, 2024 Board Meeting as presented. – Action Needed:			1 2																														
6.	Financial Reports	<table><tr><td>September 30, 2024</td><td>Expenditure</td><td>Revenue</td></tr><tr><td>General Fund</td><td>\$ 933,556.97</td><td>\$ 1,239,318.59</td></tr><tr><td>Community Residential Fund</td><td>\$ 75,552.33</td><td>\$ -</td></tr><tr><td>FF Mueller Center Fund</td><td>\$ 264,101.14</td><td>\$ 17,106.87</td></tr><tr><td>Capital Improvement Fund</td><td>\$ 14,855.00</td><td>-</td></tr><tr><td>Donation Fund</td><td>-</td><td>-</td></tr><tr><td>Bequest Fund</td><td>-</td><td>\$ 492.18</td></tr><tr><td>Medicaid Reserve Fund</td><td>-</td><td>-</td></tr><tr><td></td><td></td><td></td></tr><tr><td>Totals</td><td>\$ 1,288,065.44</td><td>\$ 1,256,917.64</td></tr></table>			September 30, 2024	Expenditure	Revenue	General Fund	\$ 933,556.97	\$ 1,239,318.59	Community Residential Fund	\$ 75,552.33	\$ -	FF Mueller Center Fund	\$ 264,101.14	\$ 17,106.87	Capital Improvement Fund	\$ 14,855.00	-	Donation Fund	-	-	Bequest Fund	-	\$ 492.18	Medicaid Reserve Fund	-	-				Totals	\$ 1,288,065.44	\$ 1,256,917.64	1 2
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Action Needed:																																			
7.	Board Committees - none																																		
8.	Old Business - none																																		
9.	Employee Recognition – none																																		
10.	New Business																																		
	a.	Contracts (pages)	<table><tr><td>Vendor</td><td>Services</td><td>Cost</td><td>Beg/End Dates</td></tr><tr><td>Buck Run</td><td>Three new windows/Van Buren</td><td>\$41,585.00</td><td>With 240 days of signed contract</td></tr><tr><td>Stacy Flooring</td><td>Unit B</td><td>\$12,968.00</td><td>With 120 days of signed contract</td></tr><tr><td>Stacy Flooring</td><td>Computer Lab</td><td>\$3,968.00</td><td>With 120 days of signed contract</td></tr><tr><td></td><td></td><td></td><td></td></tr><tr><td colspan="4">Motion for contracts as presented - Action Needed:</td></tr></table>	Vendor	Services	Cost	Beg/End Dates	Buck Run	Three new windows/Van Buren	\$41,585.00	With 240 days of signed contract	Stacy Flooring	Unit B	\$12,968.00	With 120 days of signed contract	Stacy Flooring	Computer Lab	\$3,968.00	With 120 days of signed contract					Motion for contracts as presented - Action Needed:				1 2							
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Motion for contracts as presented - Action Needed:																																			
11.	Professional Development Plan	Motion to approve Will’s Professional Development Plan as presented. Action Needed:	1 2																																
12.	Superintendent’s Report Bagnola	Motion to approve Superintendent’s Report as presented. Action Needed:	1 2																																
13.	Communications																																		
	▪ OACB Conference																																		
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, November 19, 2024 , 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, 9/17/2024, 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 checked="" type="checkbox"/> Ebony Whitesell <input checked="" type="checkbox"/> Becky Carden <input checked="" type="checkbox"/> Andy Irick <input checked="" type="checkbox"/> Carmen Miesse <input checked="" type="checkbox"/> Eddie Ford <input checked="" type="checkbox"/> Rita Marshall			
	Others in Attendance:	Tim N, Will B., Ravi S, Shundrick P, Lora C, Scott A, Scott J, Gretchen			
3.	Introduction of Visitors	Jordan L, Bonnie, Kate B, Paris P, Rachelle, Kyle, April R, Judy C, Stuart W, Connie W, Kait C, John M, Jessie T, Jasmyne P, Debbie S, Patty D, Adam, Lisa L, Jennifer L, Jeffrey T, John C, Matt C, Kerry S, Jason J, Jennifer K			
4.	Approval of Agenda	Motion to approve the Agenda as presented. – Action Needed: Motion Approved		1 B. Boyer 2 E. Ford 7 Ayes 0 Nays	
5.	Approval of Minutes	Motion to approve the Minutes of the August 20, 2024 Board Meeting as presented. – Action Needed: Motion Approved The minutes were approved with correction to the Quest MOU, minutes should have read County Prosecutor.		1 B. Boyer 2 E. Ford 7 Ayes 0 Nays	
6.	Financial Reports			1 A. Irick 2 B. Boyer 7 Ayes 0 Nays	
		August 31, 2024	Expenditure		Revenue
		General Fund	\$ 761,736.65		\$ 5,191,345.21
		Community Residential Fund	\$ 754,346.52		\$ -
		FF Mueller Center Fund	\$ 295,266.58		\$ 139,036.30
		Capital Improvement Fund	\$ 272.70		-
		Donation Fund	-		-
		Bequest Fund	-		\$ 490.41
		Medicaid Reserve Fund	-		-
Totals	\$ 1,811,622.45	\$ 5,330,871.92			
		Motion for Financials as presented - Action Needed: Motion Approved Ravi presented the August 2024 financials.			
7.	Board Committees – Personnel Committee meeting minutes from the August board meeting: <u>Personnel Committee</u> Meeting began at 4:33 p.m. on 8/20/2024. Committee Members in attendance: Brad Boyer, Becky Carden. Staff in attendance: Tim Newell, Will Bagnola, Shundrick Parker Tim presented the proposed 2024- 2027 PGO collective bargaining agreement. Brad made a motion to bring to the full board and recommend approval. Becky seconded. Tim let the committee know that compensation study had just been completed and recommendations from the study are being reviewed. Meeting ended at 5:06 p.m. Tim presented the minutes for the personnel committee. Tim also mentioned that HR is reviewing a compensation study.			1 B. Boyer 2 E. Ford 7 Ayes 0 Nays	
8.	Old Business – Telework Policy - C. Miesse was opposed. motion carried			1 A Irick	

			2 B. Carden 6 Ayes 1 Nay																				
9.	Employee Recognition – Carrie Smith, SSA – Rachelle introduced Carrie to the board.																						
10.	New Business																						
	a.	Contracts (Pages)	<table border="1"> <thead> <tr> <th>Vendor</th><th>Services</th><th>Cost</th><th>Beg/End Dates</th></tr> </thead> <tbody> <tr> <td>Trumpet</td><td>Lease (Rooms 47,51,53)</td><td>\$5,238.75 for six months</td><td>10/01/2024 – 3/31/2025</td></tr> <tr> <td></td><td></td><td></td><td></td></tr> <tr> <td></td><td></td><td></td><td></td></tr> <tr> <td></td><td></td><td></td><td></td></tr> </tbody> </table> <p>Motion for contracts as presented - Action Needed: Motion Approved Will presented the lease to the board.</p>	Vendor	Services	Cost	Beg/End Dates	Trumpet	Lease (Rooms 47,51,53)	\$5,238.75 for six months	10/01/2024 – 3/31/2025												
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Trumpet	Lease (Rooms 47,51,53)	\$5,238.75 for six months	10/01/2024 – 3/31/2025																				
11.	Family Needs Assistance 2025		<p>Motion to approve the resolution for Family Needs Assistance as presented. - Action Needed: Motion Approved Ravi presented to the board.</p> <p>1 A. Irick 2 B. Boyer 7 Ayes 0 Nays</p>																				
12.	Superintendent's Report Will Bagnola		<p>Motion to approve Superintendent's Report as presented. Action Needed: Motion Approved The state created a new department, Department of Children and Youth. EI will be under this new department. There was a Kids Summit. In Clark County our FCFC is very active. Carlisa is working with Mental Health providers and Wright State. Trying to get mental health and behavioral health services. Carlisa has been working very hard on this project.</p> <p>1 B. Boyer 2 E. Ford 7 Ayes 0 Nays</p>																				
13.	Communications																						
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14.	Comments from the Board Members																						
15.	The Next Meeting		<p>The next regular meeting of the Clark County Board of Developmental Disabilities will be held on Tuesday, October 15, 2024, 5:15 p.m., Administration Conference Room, 2527 Kenton Street.</p>																				
16.	Adjournment		<p>Motion to adjourn the meeting at 6:20 p.m. - Action Needed: Motion Approved</p> <p>1 A. Irick 2 B. Boyer 7 Ayes 0 Nays</p>																				

Financial Report (October2023)
(Ravi Shankar, Comptroller)

Revenues:

The receipts for the month of September include reimbursement for Targeted case Management services, flow through Capital Assistance Grants to Housing Connection and facility rentals and second half settlement of Homestead roll back.

Expenses:

The equipment account includes \$89,535 purchase of Ford F- 250 truck to transport the trailer. This cost is fully defrayed through the ARPA grant.

All other items of expenses are normal program expenses.

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

Finance Report

Schedule of Receipts-Budget and Actual
For the Period Ended September 30th, 2024

	Annual Budget 2024	Actual Year to Date 2024	Actual Year to Date 2023	% of Actual to Budget 2024	% of Actual to Budget 2023
Real Estate Tax	\$ 12,194,000.00	\$ 12,475,782.40	\$ 12,445,294.69	102%	103%
Federal/Medicaid/Targeted Case Management	\$ 1,000,000.00	\$ 717,287.79	\$ 672,424.90	72%	61%
Federal/Medicaid Administrative Claiming	\$ 712,000.00	\$ 664,850.64	\$ 366,445.48	93%	61%
Federal/Title XX	\$ 87,700.00	\$ 87,507.48	\$ 68,335.75	100%	79%
Federal - ICF DD	\$ 3,228,700.00	\$1,896,050.03	\$1,945,039.36	59%	71%
Federal - Part C - Early Intervention	\$ 322,500.00	\$249,752.22	\$216,951.94	77%	67%
Prior Year Medicaid Match Reconciliation	\$ 1,300,000.00	\$ 1,359,298.48	\$ 1,305,093.04	105%	82%
Prior Years cost reports settlements	\$ 740,000.00		\$ 635,032.40	0%	101%
Active Treatment	\$ 48,100.00	\$ -	\$ 115,140.93	0%	230%
Reimbursements/Refunds	\$ 35,800.00	\$ 264,765.81	\$ 109,161.85	740%	77%
Rental ECC	\$ 59,300.00	\$41,851.74	\$37,787.34	71%	89%
Rental Family Homes	\$ 35,800.00	\$ 26,866.38	\$ 27,515.00	75%	77%
FCFC Reimbursement	\$ 85,300.00	\$ 101,905.89	\$ 66,026.83	119%	71%
Capital Receipts	\$ 980,491.20	\$ 512,781.86	\$ 1,377,651.23	52%	0%
Other Receipts	\$ 3,800.00	\$ 12,146.84	\$ 11,172.93	320%	2235%
Total Receipts	\$ 20,833,491.20	\$ 18,410,847.56	\$ 19,399,073.67	88%	100%

Schedule of Disbursements-Budget and Actual
For the Period Ended September 30th, 2024

	Annual Budget 2024	Actual Year to Date 2024	Actual Year to Date 2023	% of Actual to Budget 2024	% of Actual to Budget 2023
Salaries	\$ 7,512,800.00	\$ 5,268,985.52	\$ 5,210,497.59	70%	68%
Fringes & Benefits	\$ 4,641,300.00	\$ 2,608,365.18	\$ 2,552,002.76	56%	58%
Services & Materials	\$ 1,123,100.00	\$ 755,173.66	\$ 762,782.90	67%	110%
Program Services	\$ 6,390,800.00	\$ 3,956,131.54	\$ 3,695,941.14	62%	57%
Capital	\$ 1,064,991.20	\$ 323,316.84	\$ 200,883.81	30%	41%
Total Disbursements	\$ 20,732,991.20	\$ 12,911,972.74	\$ 12,422,108.20	62%	63%

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 \$0 are excluded from the Income and Disbursements in the statement above.

Clark County DD Revenue Report for September 2024

Report Period: 09/01/2024 to 09/30/2024

October 1, 2024
8:25:31AM

Account		Budget	September	YTD Total	% Received	To Be Received
<i>F.F. Mueller Res.Cntr.</i>						
1271-220-421000.BODDFR40700	Medicaid ICF/DD	\$3,062,700.00	\$0.00	\$1,766,804.03	57.69%	\$1,295,895.97
1271-220-431000.BODDLR50611	Res Fees/Social Security	\$166,000.00	\$13,835.00	\$129,246.00	77.86%	\$36,754.00
1271-220-431000.BODDLR50612	Rental Income	\$30,300.00	\$2,220.00	\$22,532.38	74.36%	\$7,767.62
1271-220-481000.BODDLR50609	Miscellaneous	\$0.00	\$1,051.87	\$3,289.13	100.00%	-\$3,289.13
1271-220-481000.BODDLR50610	Utility Reimbursement	\$5,500.00	\$0.00	\$4,334.00	78.80%	\$1,166.00
1271-220-540000	Transfer In	\$982,300.00	\$0.00	\$0.00	0.00%	\$982,300.00
		\$4,246,800.00	\$17,106.87	\$1,926,205.54	45.36%	\$2,320,594.46
<i>Developmental Disabilities General</i>						
2080-220-411100	Real Estate	\$10,777,000.00	\$0.00	\$11,127,862.52	103.26%	-\$350,862.52
2080-220-411300	Tax Manufactured Homes	\$26,000.00	\$0.00	\$29,825.59	114.71%	-\$3,825.59
2080-220-421000.BODDFR40400	Targeted Casemanagement	\$1,000,000.00	\$59,885.54	\$717,287.79	71.73%	\$282,712.21
2080-220-421000.BODDFR40800	Title XX	\$87,700.00	\$27,702.00	\$87,507.48	99.78%	\$192.52
2080-220-421000.BODDFR41301	Fed Other MAC	\$712,000.00	\$158,776.46	\$664,850.64	93.38%	\$47,149.36
2080-220-421000.BODDFR41302	Home Choice	\$0.00	\$0.00	\$7,821.00	100.00%	-\$7,821.00
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	\$980,491.20	\$233,783.86	\$512,781.86	52.30%	\$467,709.34
2080-220-421000.BODDLR50600	Local F&CFC	\$85,300.00	\$0.00	\$101,905.89	119.47%	-\$16,605.89
2080-220-421000.BODDLR50601	Local CAPTA/Service Coordinatio	\$322,500.00	\$0.00	\$249,752.22	77.44%	\$72,747.78
2080-220-421000.BODDLR50606	Waiver Refund	\$1,300,000.00	\$0.00	\$1,359,298.48	104.56%	-\$59,298.48
2080-220-421000.BODDLR50607	Misc Local Revenue	\$35,800.00	\$3,285.97	\$32,556.63	90.94%	\$3,243.37
2080-220-421000.BODDSR50607	Misc. State Revenue	\$0.00	\$89,785.00	\$198,210.00	100.00%	-\$198,210.00
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	\$740,000.00	\$0.00	\$0.00	0.00%	\$740,000.00
2080-220-422110	Homestead Rollback Realestate	\$1,391,000.00	\$659,664.23	\$1,318,094.29	94.76%	\$72,905.71
2080-220-431000.BODDLR50602	Camp Fees	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
2080-220-431000.BODDLR50603	Active Treatment	\$48,100.00	\$0.00	\$0.00	0.00%	\$48,100.00
2080-220-431000.BODDLR50612	Rental ECC	\$59,300.00	\$5,222.90	\$41,581.74	70.12%	\$17,718.26
2080-220-481000.BODDLR50608	Reimbursements	\$0.00	\$1,212.63	\$29,910.05	100.00%	-\$29,910.05
		\$17,565,191.20	\$1,239,318.59	\$16,479,246.18	93.82%	\$1,085,945.02
<i>Developmental Disabilities Risk Mgt</i>						
2085-220-540000	DD Medicaid Reserve Transfer In	\$370,000.00	\$0.00	\$0.00	0.00%	\$370,000.00
		\$370,000.00	\$0.00	\$0.00	0.00%	\$370,000.00

Clark County DD Revenue Report for September 2024

Report Period: 09/01/2024 to 09/30/2024

October 1, 2024
8:25:31AM

Account	Budget	September	YTD Total	% Received	To Be Received
<i>Supported Living/Wavier Match</i>					
2090-220-481000.BODDLR50608 Misc Reimbursements	\$0.00	\$0.00	\$800.00	100.00%	-\$800.00
2090-220-540000 Tranfer from General Fund	\$3,046,400.00	\$0.00	\$0.00	0.00%	\$3,046,400.00
	\$3,046,400.00	\$0.00	\$800.00	0.03%	\$3,045,600.00
<i>Donation</i>					
2740-220-481000 Donation Revenue	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
<i>Bequest Neubert/Webb</i>					
2750-220-471000 Bequest Interest Earned	\$3,800.00	\$492.18	\$4,325.84	113.84%	-\$525.84
	\$3,800.00	\$492.18	\$4,325.84	113.84%	-\$525.84
<i>Developmental Disabilities Capital</i>					
4040-220-481000 Other Misc Capital Revenue	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
4040-220-502000 Note Proceeds	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
4040-220-540000 Operating Transfer Capital Fund	\$464,500.00	\$0.00	\$0.00	0.00%	\$464,500.00
	\$464,500.00	\$0.00	\$0.00	0.00%	\$464,500.00
Grand Totals:	\$25,696,691.20	\$1,256,917.64	\$18,410,577.56	71.65%	\$7,286,113.64

Clark County DD Fund Report

October 1, 2024
8:11:22AM

Report Period: 09/01/2024 to 09/30/2024

County Fund		2024 Starting Cash Balance	Transfer Totals	YTD Expenses	YTD Revenue	Balance
1271	F.F. Mueller Res.Cntr. Fund	\$5,040,273.17	\$0.00	\$2,578,687.46	\$1,926,205.54	\$4,387,791.25
2080	Developmental Disabilities General Fund	\$23,450,632.42	\$0.00	\$8,029,262.71	\$16,479,246.18	\$31,900,615.89
2085	Developmental Disabilities Risk Mgt Fund	\$5,275,275.17	\$0.00	\$0.00	\$0.00	\$5,275,275.17
2090	Supported Living/Wavier Match Fund	\$7,880,999.63	\$0.00	\$1,978,205.73	\$800.00	\$5,903,593.90
2740	Donation Fund	\$7,978.58	\$0.00	\$2,500.00	\$0.00	\$5,478.58
2750	Bequest Neubert/Webb Fund	\$102,677.51	\$0.00	\$0.00	\$4,325.84	\$107,003.35
4040	Developmental Disabilities Capital Fund	\$1,401,979.24	\$0.00	\$323,316.84	\$0.00	\$1,078,662.40
Grand Totals:		\$43,159,815.72	\$0.00	\$12,911,972.74	\$18,410,577.56	\$48,658,420.54

Clark County DD Board Voucher List for 09/01/2024 to 09/30/2024

10/01/2024

8:11:34AM

PO Number	Vendor	Description	Post Date	Amount
Developmental Disabilities Capital				
4040-220-744000 CAPITAL CONTRACT SERVICES				
240031785	Stacy's Flooring	Clark DD-Replace floors/5 restrooms-Van Bt	09/20/2024	\$14,855.00
				\$14,855.00
<i>Developmental Disabilities Capital</i>				\$14,855.00
Developmental Disabilities General				
2080-220-715000 Dental Insurance				
240031672	Medical Mutual	Grp 552866 Clark DD - Dental prem Oct 24	09/13/2024	\$4,841.85
				\$4,841.85
2080-220-717000 Medical Insurance				
240030352	Positive Perspectives, Inc.	Clark DD-EAP Svcs Aug 24	09/27/2024	\$110.00
240031044	Medical Mutual	Grp 552866 Clark DD - Medical prem Oct 24	09/13/2024	\$33,973.22
240031119	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	09/13/2024	\$255.40
240031673	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	09/13/2024	\$1,450.51
240031673	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	09/20/2024	\$1,105.29
240031673	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	09/27/2024	\$3,731.30
240031673	Positive Perspectives, Inc.	Clark DD-EAP Svcs Aug 24 (bal)	09/27/2024	\$264.00
240031800	Medical Mutual	Grp 552866 Clark DD - Medical prem Oct 24	09/13/2024	\$87,406.78
CSSep24	Central States H & W Fund	Clark DD-H & W Sep 24	09/13/2024	\$10,273.50
				\$138,570.00
2080-220-718400 Travel				
240031213	Courtney Worthington	Clark DD- FNA Reimb mileage 7/15-7/30/24	09/06/2024	\$47.57
240031213	Alyssa Wilbur	Clark DD-FNA Reimb mileage 7/16-7/26/24	09/06/2024	\$116.58
240031213	Susie Hartley	Clark DD-FNA Reimb mileage Jul 24 El H	09/06/2024	\$71.69
240031213	Pitney Bowes Inc	Acct 0015580820 Clark DD-Red ink cartridg	09/06/2024	\$66.39
240031213	Courtney Worthington	Clark DD-Reimb FNA mileage Aug 24 WW	09/13/2024	\$79.06
240031213	Kyle Gambill	Clark DD-Reimb mileage 8/12-8/27/24	09/13/2024	\$72.36
240031213	Kristen Wheeler	Clark DD-Reimb mileage Aug 24	09/13/2024	\$73.03
240031213	Lisa McElroy	Clark DD-Reimb mileage 7/10-8/29/24	09/13/2024	\$80.40
240031213	Lisa Leslie	Clark DD-Reimb mileage 7/3-8/27/24	09/13/2024	\$111.22
240031213	Kaitlin Cantrell	Clark DD-Reimb mileage 6/4-8/29/24	09/13/2024	\$131.32
240031213	Jessica Thompson	Clark DD-Reimb mileage 8/21-8/29/24	09/13/2024	\$33.50
240031213	Aubry Vantress	Clark DD-Reimb mileage Aug 24	09/13/2024	\$56.28
240031213	Hayley Zawada	Clark DD-FNA Reimb mileage Aug 24-Avai	09/13/2024	\$57.98
240031213	Gillermina Zaragoza	Clark DD-FNA Reimb mileage Aug 24 for D	09/20/2024	\$90.72
240031213	Jessica Messina	Clark DD-Reimb mileage 8/15-8/30/24 (parti	09/20/2024	\$53.02
240031674	Jessica Messina	Clark DD-Reimb mileage 8/15-8/30/24 (bal)	09/20/2024	\$38.77
240031674	Denia Ramos Barahona	Clark DD-FNA Reimb mileage Aug 24 DLR	09/20/2024	\$187.60
240031674	Daryl Sue Osborne	Clark DD-Reimb mileage Aug 24	09/20/2024	\$100.50
240031674	Melissa Hobson	Clark DD-Reimb mileage Aug 24	09/20/2024	\$121.27
240031674	Danielle Waller	Clark DD-FNA Reimb mileage 8/5-8/28/24 f	09/20/2024	\$89.78
240031674	William Bagnola	Clark DD-Reimb parking 9/5/24	09/27/2024	\$12.00
240031674	Virginia Aylward	Clark DD-Reimb mileage 6/5-8/22/24	09/27/2024	\$21.44
240031674	Amber Nikki Roberts	Clark DD-Reimb mileage Aug 24	09/27/2024	\$42.88
240031674	Diona Kuhn	Clark DD-FNA Reimb mileage Jun 24 for AI	09/27/2024	\$276.40
240031674	Erica Brown	Clark DD-Reimb mileage Aug 24	09/20/2024	\$158.79
240031674	Huntington National Bank	Acct Ending 8004 Clark County,OH-Synergy	09/27/2024	\$349.00
240031674	Taylor Barney	Clark DD-Reimb mileage Aug 24	09/27/2024	\$125.29
240031674	Jill Stewart	Clark DD-Reimb mileage Aug 24	09/27/2024	\$160.80
				\$2,825.64
2080-220-721000 Supplies				
230027992	Grainger	Acct 882544745 Clark DD-Hand truck/Wet t	09/01/2024	\$477.66
230027992	Grainger	Acct 882544745 Clark DD-Ceiling fan	09/01/2024	\$128.45

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230027992	Staples Business Advantage	Acct DE1037360 Clark DD-Cleaning supplie	09/01/2024	\$225.25
230027992	Huntington National Bank	Acct Ending 8004 Clark County,OH-Maint s	09/27/2024	\$212.75
230027992	Huntington National Bank	Acct Ending 8004 Clark County,OH-FNA iP.	09/27/2024	\$25.07
240029908	Original Mattress Factory	Clark DD-FNA mattress/box spring/frame fo	09/06/2024	\$713.00
240030275	Huntington National Bank	Acct Ending 8004 Clark County,OH-SAY Gr	09/27/2024	\$37.75
240030745	Courtney Worthington	Clark DD-FNA Reimb eyeglasses for WW; F	09/06/2024	\$111.50
240030745	iSpring Solutions	Cust 19596367 Clark DD-Annual subscriptic	09/06/2024	\$670.00
240030745	Hillyard Ohio	Cust 277977 Clark DD-Cleaning supplies	09/13/2024	\$1,900.51
240030745	Grainger	Acct 882544745 Clark DD-Faucet for mop s	09/13/2024	\$597.05
240030745	Huntington National Bank	Acct Ending 8004 Clark County,OH-FNA Sv	09/27/2024	\$89.95
240030745	Olivia Ojeda Herrera	Clark DD-FNA Reimb - 3 baby gates	09/06/2024	\$162.42
240030745	Office Depot	Acct 30234336 Clark DD-Office supplies (E	09/13/2024	\$117.10
240030745	Rocky's ACE Hardware	Acct 18348 Clark DD-Maint. supplies	09/13/2024	\$165.89
240030745	Kjersty Shellhaas	Clark DD-FNA Reimb Booster car seat for B	09/27/2024	\$167.99
240030745	TRUBLU H2O LLC	Acct 002523 Clark DD-Water cooler Sep 24/	09/20/2024	\$22.90
240030745	Sherwin-Williams	Acct 1900-0870-6 Clark DD-Paint for Suite	09/27/2024	\$88.47
240030745	Huntington National Bank	Acct Ending 8004 Clark County,OH-Maint. s	09/27/2024	\$2,551.13
240031212	Mansfield Oil Company Of Gains	Acct 36197 Clark DD-Fuel usage Sep 24	09/20/2024	\$3,104.61
240031212	Huntington National Bank	Acct Ending 8004 Clark County, OH-FNA w	09/27/2024	\$245.98
				\$11,815.43

2080-220-740000 Repairs

220025619	Tesco Transportation, LLC	Cust C0007778 Clark DD-Kit for IB Up Swi	09/13/2024	\$112.26
220025619	Carroll-Wuertz Tire Co Inc	Clark DD-Tires (4 - 225/65R; 10 - 235/65R)	09/27/2024	\$1,529.06
240030519	D & S Auto Parts	Acct 70477 Clark DD-Repair parts	09/13/2024	\$1,592.79
240030519	WS Electronics, LLC	Cust CCDD Clark DD-450-470MHz Ant,0-2	09/13/2024	\$379.56
240030519	Tesco Transportation, LLC	Cust C0007778 Clark DD-Kit for IB Up Swi	09/13/2024	\$132.27
240030519	WS Electronics, LLC	Cust CCDD-Clark DD-Tower Space usage S	09/20/2024	\$225.00
				\$3,970.94

2080-220-743000 Contract Services - Facilitie

220024685	Ashley Anderson (Therapist)	Clark DD-Speech therapy svcs Aug 24	09/06/2024	\$455.00
230026155	Greene County Board of Developr	Clark DD-Med Admin class shared fee Jan-J	09/13/2024	\$875.00
230027414	Moriah R Smith	Clark DD-Prov Reimb art class/supplies for I	09/01/2024	\$40.00
230027414	VC3/Go Concepts	Acct 20925 Clark DD-DUO fob for AH (Q#I	09/13/2024	\$20.00
230027414	Minuteman Press/Armstrong Print	Clark DD-Birthday cards (400)	09/13/2024	\$155.62
230028176	Courtney Bacca	Clark DD-PT svcs Aug 24	09/13/2024	\$1,520.00
230028923	Huntington National Bank	Acct Ending 8004 Clark County,OH-Email n	09/27/2024	\$57.75
240030069	Tac Industries Inc.	Clark DD-Prov Reimb ADS/IB Jul 24	09/01/2024	\$1,120.27
240030069	Cook & Logan Enterprise, LLC	Clark DD-Prov Reimb classes Aug 24 ED	09/06/2024	\$75.00
240030069	Tac Industries Inc.	Clark DD-Leased cleaning svcs Aug 24	09/13/2024	\$1,608.00
240030069	Netts Floral Company	Cust 3078 Clark DD-Sympathy flowers LD	09/27/2024	\$47.00
240030331	VC3/Go Concepts	Acct 20925 Clark DD-APC #43 battery repla	09/13/2024	\$20.00
240030706	Justifacts Credential Verification	Clark DD-Background checks new hires 7/15	09/01/2024	\$542.34
240030706	Emily Huey	Clark DD-FNA Reimb AngelSense Jul 24 for	09/06/2024	\$53.61
240030706	Tac Industries Inc.	Clark DD-Prov Reimb ADS Jun 24; PAES L	09/13/2024	\$13,814.75
240030706	Tac Industries Inc.	Clark DD-Prov Reimb IB/Transp. Jul 24	09/06/2024	\$1,653.30
240030706	Mary Katherine Somers Studio	Clark DD-Prov Reimb Vocal classes JS;Voca	09/13/2024	\$240.00
240030706	Catherine Fyffe	Clark DD-Prov Reimb NMT 8/1-8/7/24 CS	09/20/2024	\$56.02
240030706	Justifacts Credential Verification	Clark DD-Background cks 7/8-8/12/24	09/20/2024	\$470.09
240030706	Huntington National Bank	Acct Ending 8004 Clark County,OH-Pesticid	09/27/2024	\$35.00
240031045	SWOCOG	Clark DD- SSA hrs 6/30-8/3/24 (156.50 hrs);	09/01/2024	\$9,511.31
240031045	Tac Industries Inc.	Clark DD-Prov Reimb ADS/IB Jul 24 (bal)	09/01/2024	\$75.72
240031045	American Red Cross	Cust P0004095 Clark DD-FA/CPR/AED clas	09/01/2024	\$34.20
240031045	Pitney Bowes Global Financial Ser	Acct 0015580820 Clark DD-Postage meter r	09/06/2024	\$97.80
240031045	Wittenberg University	Acct 5019415 Clark DD-Summer internship	09/06/2024	\$612.75
240031045	Mary M Crain	Clark DD-Prov Reimb Cooking classes/supp	09/06/2024	\$456.15

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240031045	Choices in Community Living	Clark DD-Prov Reimb ADS Jul 24 JS; NMT	09/06/2024	\$575.10
240031045	Tac Industries Inc.	Clark DD-Prov Reimb LF/Transp. Jul 24	09/13/2024	\$468.17
240031045	VC3/Go Concepts	Acct 20925 Clark DD-Managed IT svcs Aug	09/01/2024	\$29,409.58
240031045	VC3/Go Concepts	Acct 20925 Clark DD-APC #43 battery repla	09/13/2024	\$941.74
240031045	Darren W Kaiser	Clark DD-Prov Reimb NMT Aug 24 AC	09/13/2024	\$728.26
240031045	Cincinnati Bell/Altafiber	Acct 9373280553574 Clark DD-Phone usage	09/06/2024	\$320.62
240031045	Document Destruction LLC	Clark DD-Shredding Svcs Sep 24	09/27/2024	\$110.39
240031045	Interpreters of the Deaf, LLC	Clark DD-ALS interpreter svcs for TN 8/19/	09/06/2024	\$112.50
240031045	Waste Management of Ohio Inc	Acct 9-41321-22003 Clark DD-Dumpster sv	09/13/2024	\$279.78
240031045	American Red Cross	Cust P0004095 Clark DD-CPR/FA/AED clas	09/20/2024	\$376.20
240031045	Tippierosa Transport Service, LLC	Clark DD-Prov Reimb NMT Aug 24	09/13/2024	\$1,732.13
240031045	Catherine Fyffe	Clark DD-Prov Reimb NMT 8/1-8/7/24 CS	09/20/2024	\$112.04
240031045	Huntington National Bank	Acct Ending 8004 Clark County, OH-Items fc	09/27/2024	\$172.23
240031675	Recite Me NA LLC	Clark DD-Toolbar for website 1 yr-8/22/24-8	09/06/2024	\$4,800.00
240031675	Wiggins Cleaning and Carpet Serv	Clark DD-Janit. svcs T&C Sep 24	09/13/2024	\$2,681.40
240031675	Tac Industries Inc.	Clark DD-Prov Reimb LF/Transp. Jun 24; Ju	09/13/2024	\$3,072.27
240031675	Housing Connection of Clark Cou	Clark DD-Mgmt/Occup. fees Aug 24; Vacanc	09/13/2024	\$17,274.28
240031675	Greene County Board of Developr	Clark DD-Med Admin class shared fee Jan-J	09/13/2024	\$7,975.00
240031675	Christina Porter	Clark DD-FNA Reimb Respite 8/26-8/31/24	09/13/2024	\$500.00
240031675	Quest Adult Services	Clark DD-Reimb for Adv. Micro Sol. 1099 fi	09/20/2024	\$178.00
240031675	Southern Ohio Council Of Govern	Clark DD-Med Admin QA & mileage Aug 24	09/20/2024	\$1,793.13
240031675	Haley Penwell	Clark DD-FNA Reimb Respite May 24 (avai	09/20/2024	\$231.75
240031675	VC3/Go Concepts	Acct 20925 Clark DD-Managed IT Sep 24; \	09/20/2024	\$29,080.93
240031675	Response Fire Protection	Clark DD-Mthly fire alarm monitor. Feb-Apr	09/20/2024	\$162.00
240031675	Time Warner Cable/Charter Comm	Acct 057766001 Clark DD-Phone & internet	09/20/2024	\$1,946.85
240031675	Columbia Gas of Ohio	Acct 115566540020009 Clark DD-Gas usage	09/20/2024	\$302.98
240031675	Ohio Edison	Acct 110013657439 Clark DD-Elec usage 7/	09/06/2024	\$2,214.63
240031675	Treasurer, State of Ohio BCI	Cust 1TA495 Clark DD-BCI/FBI/RAPBACK	09/20/2024	\$297.25
240031675	Mercy Health Occupational Health	Clark DD-Drug screen/TB test/Lift eval Jun	09/20/2024	\$183.00
240031675	Catherine Fyffe	Clark DD-Prov Reimb NMT 8/19-8/26/24 D.	09/27/2024	\$112.04
240031675	Soul Bird Consulting	Clark DD-Biographical Timeline Facilitators	09/06/2024	\$1,699.00
240031675	Tac Industries Inc.	Clark DD-Prov Reimb IB/Transp Jul 24 (bal)	09/06/2024	\$139.34
240031675	Angela Ward	Clark DD-Prov Reimb classes Mar 24, May/.	09/06/2024	\$4,060.00
240031675	Boomershine Skill Center	Clark DD-Prov Reimb classes Jul 24	09/06/2024	\$930.50
240031675	Waste Management of Ohio Inc	Acct 9-41327-92002 Clark DD-Dumpster sv	09/13/2024	\$665.31
240031675	Esther Keyes	Clark DD-Translation svcs Aug 24 (correctec	09/13/2024	\$1,580.00
240031675	Autumn Trails Stable	Clark DD-Therap. Riding 8 wks RW	09/13/2024	\$400.00
240031675	Roberta R Valley	Clark DD-OT svcs Aug 24	09/13/2024	\$2,550.00
240031675	Tippierosa Transport Service, LLC	Clark DD-Prov Reimb NMT Aug 24	09/13/2024	\$2,329.32
240031675	Columbia Gas of Ohio	Acct 115544970030004 Clark DD-Gas usage	09/20/2024	\$325.57
240031675	Rose City Boutique & Consulting	Clark DD-Prov Reimb-Business support for l	09/20/2024	\$270.00
240031675	Autumn Trails Stable	Clark DD-Therap. Riding sessions/Fall 24 fo	09/20/2024	\$350.00
240031675	Mary Katherine Somers Studio	Clark DD-Prov Reimb Theater sessions Sep	09/20/2024	\$336.00
240031675	Bonnie A Kaiser	Clark DD-Prov Reimb NMT 8/28/24 CS	09/20/2024	\$56.02
240031675	Autumn Trails Stable	Clark DD-FNA Therapeutic Riding/8 wks W	09/27/2024	\$125.00
240031675	Moriah R Smith	Clark DD-Art class/supplies 8/21/24 EM	09/27/2024	\$51.00
240031675	EDOC Office	Clark DD-E-Sign Sep 24; Onboarding softwa	09/27/2024	\$575.00
240031675	Springfield News-Sun	Acct 169245 Clark DD-Digital subscription	09/27/2024	\$239.88
240031675	Mercy Health Occupational Health	Clark DD-Drug screen/T Spot/Lift Eval 8/5 &	09/27/2024	\$281.00
240031675	T-Mobile	Acct 975818483 Clark DD-Phone usage 7/25	09/20/2024	\$1,830.02
240031675	SWOCOG	Clark DD-SSA hrs 3/3-3/30/24 (142.50); SSA	09/20/2024	\$15,595.35
240031675	Aqua Tots Swim School	Clark DD-FNA-SNAP Swim Lessons for GS	09/20/2024	\$500.00
240031675	City of Springfield Utility Billing	Acct 84800-17041 Clark DD-Water/Sewer/S	09/20/2024	\$992.33
240031675	Monte H Litteral	Clark DD-Prov Reimb NMT Aug 24 DH	09/27/2024	\$308.11
240031675	Boomershine Skill Center	Clark DD-Prov Reimb classes Aug 24; suppl	09/27/2024	\$1,024.00

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240031675	Huntington National Bank	Acct Ending 8004 Clark County,OH-Maint c	09/27/2024	\$3,442.88
240031675	Hauck Bros Inc	Cust 639/Plan C000134-Clark DD-Prev Mai	09/27/2024	\$975.49
240031675	Ohio Edison	Acct 110014176215 Clark DD-Elec usage 8/	09/27/2024	\$4,216.42
				\$187,638.47
2080-220-746000 Rental/Leases				
240031046	Pitney Bowes Global Financial Se	Acct 0016513748 Clark DD-Postage meter/b	09/01/2024	\$174.42
240031046	U S Bank Equipment Finance	Acct 806554-Clark DD-Printer rental 8/20-9/	09/13/2024	\$2,932.05
240031801	U S Bank Equipment Finance	Acct 806554-Clark DD-Printer rental 8/20-9/	09/13/2024	\$732.46
				\$3,838.93
2080-220-751000 Equipment				
240031855	Ricart Ford	Clark DD-Ford F250 pickup 2024 to pull Mc	09/27/2024	\$89,535.00
				\$89,535.00
Developmental Disabilities General				\$443,036.26
F.F. Mueller Res.Cntr.				
1271-220-715000 Dental				
240030609	Medical Mutual	Grp 552866 Clark DD - Dental prem Oct 24	09/13/2024	\$978.10
				\$978.10
1271-220-717000 Medical Insurance				
240030269	Positive Perspectives, Inc.	Clark DD-EAP Svcs Aug 24	09/27/2024	\$90.00
240030611	Medical Mutual	Grp 552866 Clark DD - Medical prem Oct 24	09/13/2024	\$22,335.28
240031670	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	09/13/2024	\$869.42
240031670	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	09/27/2024	\$413.30
240031670	Positive Perspectives, Inc.	Clark DD-EAP Svcs Aug 24 (bal)	09/27/2024	\$216.00
240031798	Medical Mutual	Grp 552866 Clark DD - Medical prem Oct 24	09/13/2024	\$2,228.88
				\$26,152.88
1271-220-718400 Travels/Expense				
240031954	Clark State College	Acct 597106 Clark DD-STNA class Fall 24 1	09/13/2024	\$900.00
				\$900.00
1271-220-721000 Supplies				
240031497	McKesson Medical-Surgical	Acct 20011206 Clark DD-Nursing supplies	09/01/2024	\$614.73
240031497	City Electric Supply	Acct 04440325001 Clark DD-Exit light batte	09/13/2024	\$164.70
240031497	Lincare Long Term Care	Cust 1500-0952 FF Mueller-Oxygen concent	09/13/2024	\$128.96
240031497	Remedi SeniorCare	Cust FFMCTG-FF Mueller-Fac. Hse Chgs A	09/20/2024	\$419.58
240031497	Huntington National Bank	Acct Ending 8004 Clark County,OH-Dayton	09/27/2024	\$564.17
240031573	McKesson Medical-Surgical	Acct 20011206 Clark DD-Nursing supplies	09/01/2024	\$382.60
240031573	McKesson Medical-Surgical	Acct 20011206 Clark DD-Nursing supplies	09/01/2024	\$1,134.08
240031573	McKesson Medical-Surgical	Acct 20011206 Clark DD-Nursing supplies	09/13/2024	\$2,407.48
240031573	McKesson Medical-Surgical	Acct 20011206 Clark DD-Nursing supplies	09/13/2024	\$549.21
240031573	McKesson Medical-Surgical	Acct 20011206 Clark DD-Nursing supplies; t	09/27/2024	\$1,864.60
				\$8,230.11
1271-220-743000 Contract Services				
240029773	FilterShineMidwest, LLC	Clark DD-Filter exchange,56 days/kitchen hc	09/27/2024	\$88.00
240031041	Gordon Food Service	Cust 513230028 Clark DD-Food supplies	09/20/2024	\$1,659.14
240031041	Gordon Food Service	Cust 513230028 Clark DD-Food supplies	09/20/2024	\$1,710.60
240031041	Gordon Food Service	Cust 513230028 Clark DD-Food supplies	09/27/2024	\$553.49
240031498	Stericycle Inc	Cust 1000804874 FF Mueller-Med waste dis	09/13/2024	\$28.62
240031671	Amergis Healthcare Staffing Inc	Acct ERM122292 FF Mueller-Temp nursing	09/06/2024	\$6,277.45
240031671	Alto Healthcare Staffing/Cirrus C	Acct 4254 Clark DD-Temp nursing staffing v	09/06/2024	\$3,585.50
240031671	Bricker Graydon LLP	Client ID 017876 Clark DD-Legal svcs Jul 2	09/06/2024	\$79.50
240031671	Brady, Ware & Company	Client 14330.000 FF Mueller-Prof Svcs Aug	09/06/2024	\$850.00
240031671	Amergis Healthcare Staffing Inc	Acct ERM122292 FF Mueller-Temp nursing	09/13/2024	\$4,126.68
240031671	Alto Healthcare Staffing/Cirrus C	Cust 4254 Clark DD-Temp nursing svcs wee	09/13/2024	\$1,325.00

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240031671	Stericycle Inc	Cust 1000804874 FF Mueller-Med waste dis	09/13/2024	\$32.55
240031671	Amergis Healthcare Staffing Inc	Acct ERM122292 FF Mueller-Temp nursing	09/20/2024	\$5,534.46
240031671	Alto Healthcare Staffing/Cirrus Co	Acct 4254 Clark DD-Temp nursing staffing v	09/20/2024	\$1,950.00
240031671	PointClickCare Technologies Inc	Fac-FF Mueller ALF ffmc-1 Sandbox/SL Prc	09/20/2024	\$456.22
240031671	Response Fire Protection	Clark DD-Mthly fire alarm monitor. Feb-Apr	09/20/2024	\$162.00
240031671	Time Warner Cable/Charter Comm	Acct 8363283230283133 FF Mueller-Digital	09/06/2024	\$148.47
240031671	Document Destruction LLC	Clark DD-Shredding svcs Sep 24	09/27/2024	\$22.61
240031671	REM Ohio Inc	FF Mueller-Day Hab svcs Jul 24 RB,MB,JC,	09/06/2024	\$29,267.75
240031671	City of Springfield Utility Billing	Acct 248410-49763 Clark DD-Water/Sewer/S	09/13/2024	\$72.89
240031671	Waste Management of Ohio Inc	Acct 12-38087-73006 Clark DD-Dumpster s	09/13/2024	\$580.33
240031671	Columbia Gas of Ohio	Acct 115544970060001-Clark DD Gas usage	09/20/2024	\$540.14
240031671	U S Bank Equipment Finance	Acct 806554-Clark DD-Late chgs Aug 24 in	09/13/2024	\$31.68
240031671	Brady, Ware & Company	Client 14330.000 FF Mueller-Prof Svcs Sep	09/20/2024	\$850.00
240031671	T-Mobile	Acct 975818483 Clark DD-Phone usage 7/25	09/20/2024	\$48.44
240031671	Gordon Food Service	Cust 513230028 Clark DD-Food supplies	09/27/2024	\$987.04
240031671	Arthur H Win	FF Mueller-Med. Dir. svcs Jul 24; Aug 24	09/27/2024	\$1,200.00
240031671	Arjo Inc	Acct 2059774 Clark DD-Maxi-Move mthly 1	09/27/2024	\$1,030.99
240031671	Alto Healthcare Staffing/Cirrus Co	Acct 4254 Clark DD-Temp nursing staffing v	09/27/2024	\$5,516.70
240031671	Amergis Healthcare Staffing Inc	Acct ERM122292 FF Mueller-Temp nursing	09/27/2024	\$2,015.82
240031671	Gordon Food Service	Cust 513230028 Clark DD-Food supplies	09/27/2024	\$32.71
240031671	Bricker Graydon LLP	Client 017876 Clark DD-Legal svcs Aug 24	09/27/2024	\$444.50
240031671	City of Springfield Utility Billing	Acct 84800-17041 Clark DD-Water/Sewer/S	09/20/2024	\$879.13
240031671	Hauck Bros Inc	Cust 639/Plan C000134-Clark DD-Prev Mai	09/27/2024	\$418.68
240031671	Ohio Edison	Acct 110014176215 Clark DD-Elec usage 8/	09/27/2024	\$2,930.06
240031671	Huntington National Bank	Acct Ending 8004 Clark County,OH-Labor E	09/27/2024	\$86.97
				\$75,524.12

1271-220-746000 Rentals

240031365	U S Bank Equipment Finance	Acct 806554-Clark DD-Printer rental 8/20-9/	09/13/2024	\$884.43
				\$884.43

F.F. Mueller Res.Cntr.**\$112,669.64****Supported Living/Wavier Match****2090-220-744000.BODD0500311 Contract Services**

230026949	Alan S Vickers	Clark DD-Prov Reimb HPC hrs Aug 24 CL	09/27/2024	\$509.92
230027416	Alan S Vickers	Clark DD-Prov Reimb HPC hrs Aug 24 CL	09/27/2024	\$203.36
230027678	Mary M Crain	Clark DD-Prov Reimb Cooking classes/supp	09/06/2024	\$312.05
230027678	Tippierosa Transport Service, LLC	Clark DD-Prov Reimb NMT Aug 24	09/13/2024	\$375.14
230028627	Toni Lewis	Clark DD-Prov Reimb HPC hrs Jul 24 (bal)	09/01/2024	\$697.76
230028627	Self-Reliance, Inc.	Clark DD-Prov Reimb Residential Respite 7/	09/06/2024	\$593.67
230028627	Mary Katherine Somers Studio	Clark DD-Prov Reimb Music App classes Se	09/13/2024	\$27.00
230028627	Grace Adult Programming	Clark DD-Prov Reimb ADS Aug 24 PC; NM	09/13/2024	\$1,955.34
230028627	Toni Lewis	Clark DD-Prov Reimb HPC hrs 8/15-8/29/24	09/13/2024	\$326.92
230028627	Moriah R Smith	Clark DD-Prov Reimb art class/supplies 8/21	09/27/2024	\$51.00
230028924	Mary M Crain	Clark DD-Prov Reimb Cooking class/supplie	09/06/2024	\$144.10
240029776	Boomershine Skill Center	Clark DD-Prov Reimb classes/supplies Jul 24	09/06/2024	\$551.50
240030071	Tac Industries Inc.	Clark DD-Prov Reimb ADS Jun 24; PAES L	09/13/2024	\$165.10
240030277	Toni Lewis	Clark DD-Prov Reimb HPC hrs Jul 24	09/01/2024	\$45.24
240030356	Tippierosa Transport Service, LLC	Clark DD-Prov Reimb NMT Aug 24	09/13/2024	\$129.04
240030356	Christine M Young	Clark DD-Prov Reimb HPC hrs 8/6-8/29/24	09/27/2024	\$1,065.31
240030832	Champaign Residential Services In	Clark DD-Prov Reimb HPC hrs/transp. Jul 24	09/06/2024	\$308.51
240030832	Rebecca M Rowlett	Clark DD-Prov Reimb HPC hrs 8/7-8/21/24	09/06/2024	\$21.28
240030832	Just Like Mothers Cleaning LLC	Clark DD-Prov Reimb-Cleaning A Patterson	09/06/2024	\$88.00
240030832	Darren W Kaiser	Clark DD-Prov Reimb HPC miles 8/10-8/31/	09/13/2024	\$1,108.87
240030832	Bonnie A Kaiser	Clark DD-Prov Reimb HPC hrs 8/26-8/30/24	09/13/2024	\$193.78
240030832	Mary Katherine Somers Studio	Clark DD-Prov Reimb Music App classes AC	09/13/2024	\$123.00

Clark County DD Board Voucher List for 09/01/2024 to 09/30/2024

10/01/2024

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PO Number	Vendor	Description	Post Date	Amount
240031039	Moriah R Smith	Clark DD-Prov Reimb classes/supplies Jul 24	09/01/2024	\$325.00
240031039	Moriah R Smith	Clark DD-Prov Reimb classes/supplies Aug 24	09/27/2024	\$231.00
240031039	Miss Bee's H.I.V.E. LLC	Clark DD-Prov Reimb ADS Aug 24 BB; NM	09/13/2024	\$1,125.36
240031039	Frank A Wilson	Clark DD-Prov Reimb HPC hrs Aug 24 JG; I	09/20/2024	\$964.29
240031039	Phillip Myers	Clark DD-Rental Assist reimb P Myers/RAP	09/20/2024	\$234.00
240031039	Vicki L Rayburn	Clark DD-Prov Reimb HPC hrs Aug 24 JS	09/27/2024	\$2,259.40
240031039	Vicki Vincent	Clark DD-Prov Reimb Shared HPC hrs RL&	09/20/2024	\$1,244.56
240031039	Self-Reliance, Inc.	Clark DD-Prov Reimb ADS Aug 24 HU; NM	09/27/2024	\$2,179.23
240031572	Consumer Support Services Inc	Clark DD-Prov Reimb ADS 7/2-7/5/24 SD; 1	09/06/2024	\$1,385.70
240031572	Shelly N Willmeth	Clark DD-Prov Reimb HPC Jul 24 JL	09/06/2024	\$772.72
240031572	Champaign Residential Services Inc	Clark DD-Prov Reimb HPC hrs/transp. Jul 24	09/06/2024	\$444.99
240031572	Rebecca M Rowlett	Clark DD-Prov Reimb HPC hrs (bal)/transp.	09/06/2024	\$345.32
240031572	Choices in Community Living	Clark DD-Prov Reimb HPC & HPC Transp.	09/13/2024	\$2,791.16
240031572	Michael M Brassfield	Clark DD-Prov Reimb HPC hrs 8/19-8/29/24	09/20/2024	\$437.90
240031572	Choices in Community Living	Clark DD-One time assist/cost of care May 2	09/27/2024	\$492.16
240031572	Angela Ward	Clark DD-Prov Reimb classes Mar 24, May/	09/06/2024	\$1,820.00
240031572	Downsize Farm Support/B Custer	Clark DD-Prov Reimb ADS 7/22-7/30/24 ZI	09/06/2024	\$1,790.84
240031572	Darren W Kaiser	Clark DD-Prov Reimb HPC miles 8/10-8/31/	09/13/2024	\$69.80
240031572	Bonnie A Kaiser	Clark DD-Prov Reimb HPC miles 8/26-8/30/	09/13/2024	\$102.24
240031572	CLW	Clark DD-Prov Reimb ADS Aug 24 EJ; NM	09/13/2024	\$1,549.02
240031572	Tac Industries Inc.	Clark DD-Prov Reimb NMT Jul 24 for JL (lc	09/20/2024	\$1,232.44
240031572	Vicki L Rayburn	Clark DD-Prov Reimb HPC hrs Aug 24 JS (t	09/27/2024	\$1,105.88
240031572	Self-Reliance, Inc.	Clark DD-One time assist./Fin. support & Li	09/27/2024	\$747.48
240031572	Vicki Vincent	Clark DD-Prov Reimb HPC hrs Aug 24 ML (09/20/2024	\$3,084.12
240031572	Downsize Farm Support/B Custer	Clark DD-Prov Reimb ADS Aug 24 ZT;NM	09/27/2024	\$4,138.14
240031572	Paul E Johnston	Clark DD-Prov Reimb HPC hrs 8/26-9/11/24	09/27/2024	\$956.85
240031572	Angel M Venrick	Clark DD-Prov Reimb HPC hrs Jul 24 DL; A	09/27/2024	\$1,351.68
240031572	Ohio Treasurer of State	Cust Clark Cty Bd-Clark DD - CDC DB Aug	09/20/2024	\$30,386.20
240031572	Boomershine Skill Center	Clark DD-Prov Reimb classes/supplies Aug 24	09/27/2024	\$605.50
240031572	Huntington National Bank	Acct Ending 8004 Clark County, OH-A/C for	09/27/2024	\$417.20
240031572	Consumer Support Services Inc	Clark DD-Prov Reimb ADS 8/20-8/30/24 SE	09/27/2024	\$1,966.26
				\$75,552.33
<i>Supported Living/Wavier Match</i>				\$75,552.33

Clark County DD Board Voucher List for 09/01/2024 to 09/30/2024

10/01/2024

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PO Number	Vendor	Description	Post Date	Amount
1271		Salaries F.F. Mueller		\$133,861.07
		P.E.R.S./E.R.I		\$18,686.58
		Medicare		\$1,883.97
		Dental		\$274.21
		Medical Insurance		\$23,856.65
				\$178,562.48
2080		Salaries Facilities Management		\$17,517.00
		Salaries Community Living		\$159,572.88
		Salaries Early Childhood Center		\$68,378.36
		Salaries Administration		\$105,278.40
		Salaries Transportation		\$26,102.70
		Salaries Community Connection		\$58,671.50
		Pers/ERI		\$61,958.92
		Medicare		\$6,030.51
		Dental Insurance		\$1,774.85
		Medical Insurance		\$128,647.44
				\$633,932.56
2090		Contract Services		\$75,552.33
				\$75,552.33
4040		CAPITAL CONTRACT SERVICES		\$14,855.00
				\$14,855.00
DD General Fund Payroll & Benefits				\$633,932.56
DD General Fund Vouchers				\$299,624.41
DD General Fund Total				\$933,556.97
F.F. Mueller Fund Payroll & Benefits				\$178,562.48
F.F. Mueller Fund Vouchers				\$85,538.66
F.F. Mueller Fund Total				\$264,101.14
Grand Total of all Funds:				\$1,288,065.44

Clark County Board of Developmental Disabilities **Agreement for Services with Non-Government Entities**

This Professional Service Agreement is made between **Buck Run Commercial Doors and Hardware, Inc. (Contractor)**, and the **Clark County Board of Developmental Disabilities ("Board")**.

1. Term

Contractor shall provide services to Board pursuant to this Agreement for a term of **120 days** commencing on the date this contract is signed and ending **within 240 days**. The Agreement may be terminated by either party by giving thirty (30) days' written notice to the other party, however, that in the event of default by Contractor, the Board may terminate this Agreement immediately upon delivery of written notice to the last known address of Contractor.

2. Duties

The Board and Contractor agree to the following: **Reference Annexures A**

3. Service Site 2430 Van Buren Ave, Springfield, OH 45505

4. Devotion of Time

Contractor agrees to devote sufficient time as is reasonably necessary to fulfill the spirit and purpose of this Agreement and Contractor obligation hereunder.

5. Fees

Contractor shall submit an itemized bill for services to the business office by the first working day of each month. In order for the bills to be paid, they must be accompanied by all of the supporting documentation forms.

This Agreement is in the amount of **Forty-one Thousand Five Hundred and Eighty-Five-Dollars. (\$41,585.00)** Any amount over the above amount will require an approved change order.

6. Confidentiality

During the term of this Agreement, and thereafter in perpetuity, Contractor shall not, without the prior written consent of Board, disclose to anyone any Confidential Information. "Confidential Information" for the purposes of this Agreement shall include Board's proprietary and confidential information such as, but not limited to: customer lists, business plans, marketing plans, financial information, designs, drawings, specifications, models, software, source codes and object codes. Confidential Information shall not include any information that:

- a) is disclosed by Board without restriction;
- b) becomes publicly available through no act of Contractor
- c) is rightfully received by Contractor from a third party not associated with the Board.
- d) is a public record under Ohio Revised Code Section 149.43, subject to the limitations of Ohio Revised Code Section 149.431.

Notwithstanding the above, Contractor shall follow confidentiality requirements as outlined in the Ohio Revised Code Section 5126.044

7. Products of the Agreement

- a. All products created for the Board by Contractor shall be the property of the Board and will remain the property of the Board after termination of this agreement.
- b. Contractor shall maintain all records and forms necessary to document the services provided through this Agreement for as long as required by any law, rule, or regulation but in all cases for a period of at least seven (7) years from receipt of payment or for six (6) years after any initiated audit is completed and adjudicated, whichever is longer.

8. Termination

- a. This Agreement may be terminated by Board as follows:
 - i. If Contractor is unable to provide the service by reason of temporary or permanent illness, disability, incapacity or death.
 - ii. Nonperformance by Contractor of any terms, covenants, performance standards, or conditions of this Agreement.
 - iii. Breach or default by Contractor of any material obligation in this Agreement, which breach or default is not cured within five (5) days of written notice from Board.
- b. Any affirmative act of insolvency by Contractor or the filing by Contractor of any petition under any bankruptcy, reorganization, insolvency or moratorium laws, or any law for the relief of, or relating to debtors.
- c. The filing of any involuntary petition under any bankruptcy statute against Contractor or the appointment of any receiver or trustee to take possession of Contractor property.

9. Independent Contractor

Contractor is now and throughout this Agreement shall be an independent contractor and not an employee, partner, or agent of the Board. Contractor shall not be entitled to

nor receive any benefit normally provided to Board's employees such as, but not limited to, vacation payment, retirement, health care, or sick pay. Board shall not be responsible for withholding income or other taxes from the payments made to Contractor pursuant to this Agreement. The parties hereby agree that all individuals employed by the Contractor who provide personal services to the Board are not public employees for purposes of Chapter 145 of the Ohio Revised Code.

10. Use of Agents or Assistants:

To the extent reasonably necessary to enable Contractor to perform the duties hereunder, Contractor shall be authorized to engage the services of any agents or assistants and may further employ, engage, or retain the services of any other persons or corporations to aid or assist in the proper performance of the duties.

Contractor agrees to be fully responsible for Agreements/Contracts signed with entities other than the Board.

11. Insurance

Buck Run Commercial Doors and Hardware, Inc. will present current certificates prior to the commencement of this agreement, and shall maintain during the term of this agreement, the insurance and bonds specified below or as otherwise required by the County's liability coverage provider:

- a. Worker's Compensation Insurance as required by Ohio law and any other state in which work will be performed, or letter of exemption.
- b. Commercial General Liability insurance for a minimum of \$1,000,000 per occurrence with an annual aggregate of at least \$2,000,000 including coverage for subcontractors, if any are used.
- c. Umbrella or Excess Liability* insurance (over and above Commercial General Liability and Auto Liability) with a limit of at least \$2,000,000.
- d. Auto Liability Insurance covering all owned, non-owned and hired vehicles used in connection with the work of Clark County, or its departments, with limits of at least \$1,000,000 Combined Single Limit.
- e. Board of Clark County Commissioners (3130 E. Main St., Springfield, Ohio 45503) must be included as "Additional Insured" on the policies listed in paragraphs b, c, and d above, as well as the Certificate Holder on all Certificates of Liability insurance.
- f. Professional liability or errors and omissions insurance for a minimum of \$1,000,000 per incident.

*Note: Umbrella/Excess Liability coverage may be waived if the following limits are carried for Commercial General Liability and Auto Liability:

- a. Commercial General Liability Insurance for a minimum of \$3,000,000 per occurrence with an annual aggregate of at least \$4,000,000, including coverage for subcontractors, if any are used.

- b. Auto Liability Insurance covering all owned, non-owned and hired vehicles used in connection with the work of Clark County, or its departments, with limits of at least \$3,000,000 Combined Single Limit

Buck Run Commercial Doors and Hardware, Inc. failure to maintain current insurance certificates at any time during the duration of the contract shall be deemed a breach of the contract if not cured within a reasonable time after click to enter text receives written notice from the County. In the event of such an uncured breach, the County shall have the right to withhold any further payment(s) due to click to enter text and to terminate the contract immediately without liability for any such further payment(s). For purposes of clarity, any such termination shall not affect the County's responsibility for accrued charges for services performed prior to termination.

12. Equipment and Supplies

Unless otherwise agreed to by the Board in advance, Contractor shall be solely responsible for procuring, paying for and maintaining any equipment or supplies. Equipment/supplies purchased by the Board and shall remain the property of the Board.

13. Controlling Law

The Agreement shall be governed by and construed in accordance with the laws of the State of Ohio.

14. Severability

If any term of this Agreement is held by a court of competent jurisdiction to be invalid or unenforceable, then this Agreement, including all of the remaining terms, will remain in full force and effect as if such invalid or unenforceable term had never been included.

15. Hold Harmless

Each party agrees to be responsible for any negligent acts or negligent omissions by or through itself or its agents, employees and contracted servants and each party further agrees to defend itself and themselves and pay any judgments and cost arising out of such negligent acts or negligent omissions, and nothing in this Agreement shall impute or transfer any such responsibility from one to the other.

16. Nondiscrimination Clause

(1) That, in the hiring of employees for the performance of work under this contract or any subcontract, no contractor or subcontractor, by reason of race, color, religion, sex, age, disability or military status as defined in Section 4112.01 of the Revised Code, national origin, or ancestry, shall discriminate against any citizen of this state in the employment of a person qualified and available to perform the work to which the contract relates;

(2) That no contractor, subcontractor, or person acting on behalf of any contractor or subcontractor, in any manner, shall discriminate against, intimidate, or retaliate against any employee hired for the performance of work under the contract on account of race, color, religion, sex, age, disability or military status as defined in Section 4112.01 of the Revised Code, national origin, or ancestry.

17. Assignment

Neither the Agreement nor any duties or obligations hereunder shall be assignable by Contractor without prior written consent by the Board. In the event of an assignment by Contractor to which the Board has consented, the assignee or a legal representative shall agree in writing with the Board to personally assume, perform, and be bound by the covenants, obligations, and agreements contained herein.

18. Successors

Subject to the provision regarding assignment, the Agreement shall be binding on the heirs, executors, administrators, legal representatives, successors, and assigns of the respective parties.

19. Solicitation

Contractor warrants that it has not employed or retained any company or person, other than a bonafide employee, working solely for Contractor, to solicit or secure this Agreement, and that it has not paid or agreed to pay any company or person other than the bonafide employees working solely for Contractor, any fee, commission, percentage, brokerage fee, gifts or any other consideration, contingent upon or resulting from the award or making of this Agreement. For breach or violation of this warranty, the Board has the right to annul this Agreement without liability.

20. Compliance with HB 694

Buck Run Commercial Doors and Hardware, Inc. hereby certifies that they are in full compliance with campaign contributions provisions as outlined in Ohio Revised code 3517.13.

21. Final Agreements

The Agreement constitutes the final understanding and agreement between the parties with respect to the subject matter hereof and supersedes all prior negotiations, understandings and agreements between the parties, whether written or oral. The Agreement may be amended, supplemented or changed only by an agreement in writing signed by both parties.

22. Notices

Any notice required to be given or otherwise given pursuant to this Agreement shall be in writing and shall be hand delivered, mailed by certified mail, return receipt requested or sent by recognized overnight courier services to the following:

If to: Buck Run Commercial Doors and Hardware, Inc.	If to: Clark County Board of DD
500 S Ludlow Street	2527 Kenton Street
Dayton, OH 45402-2607	Springfield, OH 45505
Attn: Marty Smallwood	Attn: Will Bagnola
Title: Owner	Title: Superintendent

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

Buck Run Commercial Doors and Hardware, Inc.	Clark County Board of DD
---	---------------------------------

By: _____
Marty Smallwood, Owner

By: _____
Will Bagnola , Superintendent

Date: _____

Date: _____

Approved as to form and legal sufficiency
By Clark County Prosecutor's Office approved to form Date: January 2023
William Hoffman Assistant Prosecuting Attorney



BUCK RUN

COMMERCIAL DOORS & HARDWARE

500 S Ludlow Street, Dayton, OH 45402-2607
P: (937) 223-3667 F: (937) 223-4211
EIN: 31-1681003 Email: sales@buck-run.com

PROPOSAL

Buck Run REP	DATE	PROPOSAL NUMBER
SB/MS	10/8/2024	32701

ESTIMATE FOR / BILL TO:

Clark County MRDD
2527 Kenton Street
Springfield, OH 45505

Customer Contact	MAX
Contact Alt Phone	937 926 4651 Max
Contact E-mail	max@clarkdd.org
Company Main Phone	937 328 5240

PROJECT / SITE LOCATION

Clark County MRDD
2340 Van Buren Street
Springfield, OH 45505

Agreed Upon TERMS	NET 30
A/P CONTACT	Max
A/P PHONE / EMAIL	

Item	QTY	DESCRIPTION OF WORK	EACH	TOTAL
MAT-LAB		<p>BUCK RUN TO PERFORM</p> <p>1. REMOVE 3 EXISTING WINDOWS INSTALL NEW WINDOW UNIT (144" X 66")</p> <p>- EACH UNIT WILL HAVE 2 OPERABLE SECTIONS</p> <p>SERVICE LABOR AND MATERIAL</p> <p>OPERABLE PROJECTION SECTIONS INCLUDE SCREENS ALL OTHER SECTIONS ARE FLUSH FIXED CLEAR ANODIZED ALUMINUM THERMAL OPEN BACK 1" INSULATED GLASS - FACTORY STANDARD TINT - GRAY</p> <p>AT PLAYGROUND</p> <p>2. REPLACE COMPLETE OPENING WITH NEW</p> <p>6-0 X 7-0 CLEAR ALUM FRAME WITH TRANSOM & SIDELITES PAIR OF 3-0 X 7-0 WIDE STILE DOORS</p> <p>DOORS AND SIDELITES WILL HAVE PANELS AT THE BOTTOM AND GLASS ON TOP - ALL 1" INSULATED CLEAR GLASS</p> <p>NEW HARDWARE: BUTT HINGES, HD RIM EXIT DEVICE W/ PULL X CYLINDER, REMOVABLE CENTER MULLION, MED CLOSERS, THRESHOLD, WEATHERSEAL</p>		27,825.00

MANUFACTURER'S WARRANTY SHALL BE ASSIGNED TO CUSTOMER. ONE YEAR WARRANTY ON WORKMANSHIP.

The undersigned, an authorized agent of this customer organization, authorizes the work described above. In the event of default, this customer and the undersigned individual shall both be liable for the outstanding balance due, together with simple interest charges following default of 2% per month, and all reasonable collection fees, including attorneys' fees. This price is good for 30 days following the date of this proposal.

AUTHORIZED

SIGNATURE: _____ DATE: _____

PROMPT PAYMENT FOR SERVICES RENDERED
WOULD BE GREATLY APPRECIATED:



Subtotal

Sales Tax (0.0%)

TOTAL



BUCK RUN

COMMERCIAL DOORS & HARDWARE

500 S Ludlow Street, Dayton, OH 45402-2607

P: (937) 223-3667 F: (937) 223-4211

EIN: 31-1681003 Email: sales@buck-run.com

PROPOSAL

Buck Run REP	DATE	PROPOSAL NUMBER
SB/MS	10/8/2024	32701

ESTIMATE FOR / BILL TO:

Clark County MRDD
2527 Kenton Street
Springfield, OH 45505

Customer Contact	MAX
Contact Alt Phone	937 926 4651 Max
Contact E-mail	max@clarkdd.org
Company Main Phone	937 328 5240

PROJECT / SITE LOCATION

Clark County MRDD
2340 Van Buren Street
Springfield, OH 45505

Agreed Upon TERMS	NET 30
A/P CONTACT	Max
A/P PHONE / EMAIL	

Item	QTY	DESCRIPTION OF WORK	EACH	TOTAL
MAT-LAB		<p>WILL REQUIRE BREAK METAL TO COVER WHERE NEW FRAME DOES NOT COVER WHERE OLD FRAME COVERED</p> <p>SERVICE LABOR AND MATERIAL</p> <p>2B. REPLACE COMPLETE OPENING WITH NEW HOLLOW METAL OPENING - SAME SPECIFICATIONS AS ABOVE</p> <p>DEDUCT - \$3600.00 FROM ITEM #2</p>		13,760.00

MANUFACTURER'S WARRANTY SHALL BE ASSIGNED TO CUSTOMER. ONE YEAR WARRANTY ON WORKMANSHIP.

The undersigned, an authorized agent of this customer organization, authorizes the work described above. In the event of default, this customer and the undersigned individual shall both be liable for the outstanding balance due, together with simple interest charges following default of 2% per month, and all reasonable collection fees, including attorneys' fees. This price is good for 30 days following the date of this proposal.

AUTHORIZED

SIGNATURE: _____ DATE: _____

PROMPT PAYMENT FOR SERVICES RENDERED
WOULD BE GREATLY APPRECIATED:



Subtotal \$41,585.00

Sales Tax (0.0%) \$0.00

TOTAL \$41,585.00

Remove and replace Clark County Board of Developmental Disabilities Agreement for Services with Non-Government Entities

This Professional Service Agreement is made between **Stacy's Flooring (Contractor)**, and the **Clark County Board of Developmental Disabilities ("Board")**.

1. Term

Contractor shall provide services to Board pursuant to this Agreement for a term of **120 days** commencing on the date this contract is signed and ending **within 120 days**. The Agreement may be terminated by either party by giving thirty (30) days' written notice to the other party, however, that in the event of default by Contractor, the Board may terminate this Agreement immediately upon delivery of written notice to the last known address of Contractor.

2. Duties

The Board and Contractor agree to the following: **Remove old vinyl flooring and replace it with LVP in the living rm, entryway, office, closet and 2 hallways.**

3. Service Site 2416 Sunset unit B

4. Devotion of Time

Contractor agrees to devote sufficient time as is reasonably necessary to fulfill the spirit and purpose of this Agreement and Contractor obligation hereunder.

5. Fees

Contractor shall submit an itemized bill for services to the business office by the first working day of each month. In order for the bills to be paid, they must be accompanied by all of the supporting documentation forms.

This Agreement is in the amount of **Twelve Thousand Nine Hundred Sixty-Eight Dollars and Zero Cents. (\$12,968.00)**. **Any amount over the above amount will require a pre-approved change order.**

6. Confidentiality

During the term of this Agreement, and thereafter in perpetuity, Contractor shall not, without the prior written consent of Board, disclose to anyone any Confidential Information. "Confidential Information" for the purposes of this Agreement shall include Board's proprietary and confidential information such as, but not limited to: customer lists, business plans, marketing plans, financial information, designs, drawings, specifications, models, software, source codes and object codes. Confidential Information shall not include any information that:

- a) is disclosed by Board without restriction;
- b) becomes publicly available through no act of Contractor
- c) is rightfully received by Contractor from a third party not associated with the Board.
- d) is a public record under Ohio Revised Code Section 149.43, subject to the limitations of Ohio Revised Code Section 149.431.

Notwithstanding the above, Contractor shall follow confidentiality requirements as outlined in the Ohio Revised Code Section 5126.044

7. Products of the Agreement

- a. All products created for the Board by Contractor shall be the property of the Board and will remain the property of the Board after termination of this agreement.
- b. Contractor shall maintain all records and forms necessary to document the services provided through this Agreement for as long as required by any law, rule, or regulation but in all cases for a period of at least seven (7) years from receipt of payment or for six (6) years after any initiated audit is completed and adjudicated, whichever is longer.

8. Termination

- a. This Agreement may be terminated by Board as follows:
 - i. If Contractor is unable to provide the service by reason of temporary or permanent illness, disability, incapacity or death.
 - ii. Nonperformance by Contractor of any terms, covenants, performance standards, or conditions of this Agreement.
 - iii. Breach or default by Contractor of any material obligation in this Agreement, which breach or default is not cured within five (5) days of written notice from Board.
- b. Any affirmative act of insolvency by Contractor or the filing by Contractor of any petition under any bankruptcy, reorganization, insolvency or moratorium laws, or any law for the relief of, or relating to debtors.
- c. The filing of any involuntary petition under any bankruptcy statute against Contractor or the appointment of any receiver or trustee to take possession of Contractor property.

9. Independent Contractor

Contractor is now and throughout this Agreement shall be an independent contractor and not an employee, partner, or agent of the Board. Contractor shall not be entitled to nor receive any benefit normally provided to Board's employees such as, but not

limited to, vacation payment, retirement, health care, or sick pay. Board shall not be responsible for withholding income or other taxes from the payments made to Contractor pursuant to this Agreement. The parties hereby agree that all individuals employed by the Contractor who provide personal services to the Board are not public employees for purposes of Chapter 145 of the Ohio Revised Code.

10. Use of Agents or Assistants:

To the extent reasonably necessary to enable Contractor to perform the duties hereunder, Contractor shall be authorized to engage the services of any agents or assistants and may further employ, engage, or retain the services of any other persons or corporations to aid or assist in the proper performance of the duties.

Contractor agrees to be fully responsible for Agreements/Contracts signed with entities other than the Board.

11. Insurance

Stacy's Flooring will present current certificates prior to the commencement of this agreement, and shall maintain during the term of this agreement, the insurance and bonds specified below or as otherwise required by the County's liability coverage provider:

- a. Worker's Compensation Insurance as required by Ohio law and any other state in which work will be performed, or letter of exemption.
- b. Commercial General Liability insurance for a minimum of \$1,000,000 per occurrence with an annual aggregate of at least \$2,000,000 including coverage for subcontractors, if any are used.
- c. Umbrella or Excess Liability* insurance (over and above Commercial General Liability and Auto Liability) with a limit of at least \$2,000,000.
- d. Auto Liability Insurance covering all owned, non-owned and hired vehicles used in connection with the work of Clark County, or its departments, with limits of at least \$1,000,000 Combined Single Limit.
- e. Board of Clark County Commissioners (3130 E. Main St., Springfield, Ohio 45503) must be included as "Additional Insured" on the policies listed in paragraphs b, c, and d above, as well as the Certificate Holder on all Certificates of Liability insurance.
- f. Professional liability or errors and omissions insurance for a minimum of \$1,000,000 per incident.

*Note: Umbrella/Excess Liability coverage may be waived if the following limits are carried for Commercial General Liability and Auto Liability:

- a. Commercial General Liability Insurance for a minimum of \$3,000,000 per occurrence with an annual aggregate of at least \$4,000,000, including coverage for subcontractors, if any are used.

- b. Auto Liability Insurance covering all owned, non-owned and hired vehicles used in connection with the work of Clark County, or its departments, with limits of at least \$3,000,000 Combined Single Limit

Stacy's Flooring failure to maintain current insurance certificates at any time during the duration of the contract shall be deemed a breach of the contract if not cured within a reasonable time after click to enter text receives written notice from the County. In the event of such an uncured breach, the County shall have the right to withhold any further payment(s) due to click to enter text and to terminate the contract immediately without liability for any such further payment(s). For purposes of clarity, any such termination shall not affect the County's responsibility for accrued charges for services performed prior to termination.

12. Equipment and Supplies

Unless otherwise agreed to by the Board in advance, Contractor shall be solely responsible for procuring, paying for and maintaining any equipment or supplies. Equipment/supplies purchased by the Board and shall remain the property of the Board.

13. Controlling Law

The Agreement shall be governed by and construed in accordance with the laws of the State of Ohio.

14. Severability

If any term of this Agreement is held by a court of competent jurisdiction to be invalid or unenforceable, then this Agreement, including all of the remaining terms, will remain in full force and effect as if such invalid or unenforceable term had never been included.

15. Hold Harmless

Each party agrees to be responsible for any negligent acts or negligent omissions by or through itself or its agents, employees and contracted servants and each party further agrees to defend itself and themselves and pay any judgments and cost arising out of such negligent acts or negligent omissions, and nothing in this Agreement shall impute or transfer any such responsibility from one to the other.

16. Nondiscrimination Clause

(1) That, in the hiring of employees for the performance of work under this contract or any subcontract, no contractor or subcontractor, by reason of race, color, religion, sex, age, disability or military status as defined in Section 4112.01 of the Revised Code, national origin, or ancestry, shall discriminate against any citizen of this state in the employment of a person qualified and available to perform the work to which the contract relates;

(2) That no contractor, subcontractor, or person acting on behalf of any contractor or subcontractor, in any manner, shall discriminate against, intimidate, or retaliate against any employee hired for the performance of work under the contract on account of race, color, religion, sex, age, disability or military status as defined in Section 4112.01 of the Revised Code, national origin, or ancestry.

17. Assignment

Neither the Agreement nor any duties or obligations hereunder shall be assignable by Contractor without prior written consent by the Board. In the event of an assignment by Contractor to which the Board has consented, the assignee or a legal representative shall agree in writing with the Board to personally assume, perform, and be bound by the covenants, obligations, and agreements contained herein.

18. Successors

Subject to the provision regarding assignment, the Agreement shall be binding on the heirs, executors, administrators, legal representatives, successors, and assigns of the respective parties.

19. Solicitation

Contractor warrants that it has not employed or retained any company or person, other than a bonafide employee, working solely for Contractor, to solicit or secure this Agreement, and that it has not paid or agreed to pay any company or person other than the bonafide employees working solely for Contractor, any fee, commission, percentage, brokerage fee, gifts or any other consideration, contingent upon or resulting from the award or making of this Agreement. For breach or violation of this warranty, the Board has the right to annul this Agreement without liability.

20. Compliance with HB 694

Stacy's Flooring hereby certifies that they are in full compliance with campaign contributions provisions as outlined in Ohio Revised code 3517.13.

21. Final Agreements

The Agreement constitutes the final understanding and agreement between the parties with respect to the subject matter hereof and supersedes all prior negotiations, understandings and agreements between the parties, whether written or oral. The Agreement may be amended, supplemented or changed only by an agreement in writing signed by both parties.

22. Notices

Any notice required to be given or otherwise given pursuant to this Agreement shall be in writing and shall be hand delivered, mailed by certified mail, return receipt requested or sent by recognized overnight courier services to the following:

If to: Stacy's Flooring
7291 Dayton Springfield Rd
Enon, OH 45323
Attn: Mike Stacy
Title: Owner

If to: Clark County Board of DD
2527 Kenton Street
Springfield, OH 45505
Attn: Will Bagnola
Title: Superintendent

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

Stacy's Flooring

Clark County Board of DD

By: _____
Mike Stacy

By: _____
Will Bagnola , Superintendent

Date: _____

Date: _____

Approved as to form and legal sufficiency

By Clark County Prosecutor's Office approved to form Date: January 2023
William Hoffman Assistant Prosecuting Attorney

Clark County Board of Developmental Disabilities **Agreement for Services with Non-Government Entities**

This Professional Service Agreement is made between **Stacy's Flooring (Contractor)**, and the **Clark County Board of Developmental Disabilities ("Board")**.

1. Term

Contractor shall provide services to Board pursuant to this Agreement for a term of **120 days** commencing on the date this contract is signed and ending **within 120 days**. The Agreement may be terminated by either party by giving thirty (30) days' written notice to the other party, however, that in the event of default by Contractor, the Board may terminate this Agreement immediately upon delivery of written notice to the last known address of Contractor.

2. Duties

The Board and Contractor agree to the following: **Remove and replace carpet in the computer lab**

3. Service Site 2527 Kenton st

4. Devotion of Time

Contractor agrees to devote sufficient time as is reasonably necessary to fulfill the spirit and purpose of this Agreement and Contractor obligation hereunder.

5. Fees

Contractor shall submit an itemized bill for services to the business office by the first working day of each month. In order for the bills to be paid, they must be accompanied by all of the supporting documentation forms.

This Agreement is in the amount of **Three Thousand Nine Hundred Sixty-Eight Dollars and Zero Cents. (\$3,968.00)**. **Any amount over the above amount will require a pre-approved change order.**

6. Confidentiality

During the term of this Agreement, and thereafter in perpetuity, Contractor shall not, without the prior written consent of Board, disclose to anyone any Confidential Information. "Confidential Information" for the purposes of this Agreement shall include Board's proprietary and confidential information such as, but not limited to: customer lists, business plans, marketing plans, financial information, designs, drawings, specifications, models, software, source codes and object codes. Confidential Information shall not include any information that:

- a) is disclosed by Board without restriction;
- b) becomes publicly available through no act of Contractor
- c) is rightfully received by Contractor from a third party not associated with the Board.
- d) is a public record under Ohio Revised Code Section 149.43, subject to the limitations of Ohio Revised Code Section 149.431.

Notwithstanding the above, Contractor shall follow confidentiality requirements as outlined in the Ohio Revised Code Section 5126.044

7. Products of the Agreement

- a. All products created for the Board by Contractor shall be the property of the Board and will remain the property of the Board after termination of this agreement.
- b. Contractor shall maintain all records and forms necessary to document the services provided through this Agreement for as long as required by any law, rule, or regulation but in all cases for a period of at least seven (7) years from receipt of payment or for six (6) years after any initiated audit is completed and adjudicated, whichever is longer.

8. Termination

- a. This Agreement may be terminated by Board as follows:
 - i. If Contractor is unable to provide the service by reason of temporary or permanent illness, disability, incapacity or death.
 - ii. Nonperformance by Contractor of any terms, covenants, performance standards, or conditions of this Agreement.
 - iii. Breach or default by Contractor of any material obligation in this Agreement, which breach or default is not cured within five (5) days of written notice from Board.
- b. Any affirmative act of insolvency by Contractor or the filing by Contractor of any petition under any bankruptcy, reorganization, insolvency or moratorium laws, or any law for the relief of, or relating to debtors.
- c. The filing of any involuntary petition under any bankruptcy statute against Contractor or the appointment of any receiver or trustee to take possession of Contractor property.

9. Independent Contractor

Contractor is now and throughout this Agreement shall be an independent contractor and not an employee, partner, or agent of the Board. Contractor shall not be entitled to nor receive any benefit normally provided to Board's employees such as, but not

limited to, vacation payment, retirement, health care, or sick pay. Board shall not be responsible for withholding income or other taxes from the payments made to Contractor pursuant to this Agreement. The parties hereby agree that all individuals employed by the Contractor who provide personal services to the Board are not public employees for purposes of Chapter 145 of the Ohio Revised Code.

10. Use of Agents or Assistants:

To the extent reasonably necessary to enable Contractor to perform the duties hereunder, Contractor shall be authorized to engage the services of any agents or assistants and may further employ, engage, or retain the services of any other persons or corporations to aid or assist in the proper performance of the duties.

Contractor agrees to be fully responsible for Agreements/Contracts signed with entities other than the Board.

11. Insurance

Stacy's Flooring will present current certificates prior to the commencement of this agreement, and shall maintain during the term of this agreement, the insurance and bonds specified below or as otherwise required by the County's liability coverage provider:

- a. Worker's Compensation Insurance as required by Ohio law and any other state in which work will be performed, or letter of exemption.
- b. Commercial General Liability insurance for a minimum of \$1,000,000 per occurrence with an annual aggregate of at least \$2,000,000 including coverage for subcontractors, if any are used.
- c. Umbrella or Excess Liability* insurance (over and above Commercial General Liability and Auto Liability) with a limit of at least \$2,000,000.
- d. Auto Liability Insurance covering all owned, non-owned and hired vehicles used in connection with the work of Clark County, or its departments, with limits of at least \$1,000,000 Combined Single Limit.
- e. Board of Clark County Commissioners (3130 E. Main St., Springfield, Ohio 45503) must be included as "Additional Insured" on the policies listed in paragraphs b, c, and d above, as well as the Certificate Holder on all Certificates of Liability insurance.
- f. Professional liability or errors and omissions insurance for a minimum of \$1,000,000 per incident.

*Note: Umbrella/Excess Liability coverage may be waived if the following limits are carried for Commercial General Liability and Auto Liability:

- a. Commercial General Liability Insurance for a minimum of \$3,000,000 per occurrence with an annual aggregate of at least \$4,000,000, including coverage for subcontractors, if any are used.

- b. Auto Liability Insurance covering all owned, non-owned and hired vehicles used in connection with the work of Clark County, or its departments, with limits of at least \$3,000,000 Combined Single Limit

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(2) That no contractor, subcontractor, or person acting on behalf of any contractor or subcontractor, in any manner, shall discriminate against, intimidate, or retaliate against any employee hired for the performance of work under the contract on account of race, color, religion, sex, age, disability or military status as defined in Section 4112.01 of the Revised Code, national origin, or ancestry.

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Attn: Will Bagnola
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Stacy's Flooring

Clark County Board of DD

By: _____
Mike Stacy

By: _____
Will Bagnola , Superintendent

Date: _____

Date: _____

Approved as to form and legal sufficiency
By Clark County Prosecutor's Office approved to form Date: January 2023
William Hoffman Assistant Prosecuting Attorney

FF Mueller Residential Center



DSP Application Week

On September 11th we celebrated our DSPs on Wednesday with lunch. Heather & Alexis made cheesesteak, loaded fries, strawberry short cake, other deserts, and drinks. The DSP staff were cherished with gifts and goodies throughout the week.



Pumpkin Run

Supervisor Michelle & Robert (DSP) took Ryan, Amy, and Billy to Fulton Farms on October 4th to find pumpkins in the pumpkin field to carve at FF Mueller.