

Clark County Board of Developmental Disabilities Agenda



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

**Tuesday, 12/17/2024 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 November 19, 2024 Board Meeting as presented. – Action Needed				1 2																														
6.	Financial Reports	<table><tr><td>November 30, 2024</td><td>Expenditure</td><td>Revenue</td></tr><tr><td>General Fund</td><td>\$ 1,050,085.75</td><td>\$ 305,837.33</td></tr><tr><td>Community Residential Fund</td><td>\$ 117,988.32</td><td>\$ -</td></tr><tr><td>FF Mueller Center Fund</td><td>\$ 324,867.72</td><td>\$ 249,100.89</td></tr><tr><td>Capital Improvement Fund</td><td>\$ 67,190.12</td><td>-</td></tr><tr><td>Donation Fund</td><td>-</td><td>\$ 1,600.00</td></tr><tr><td>Bequest Fund</td><td>-</td><td>\$ 461.23</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>\$ 1,560,131.91</td><td>\$ 556,999.45</td></tr></table>				November 30, 2024	Expenditure	Revenue	General Fund	\$ 1,050,085.75	\$ 305,837.33	Community Residential Fund	\$ 117,988.32	\$ -	FF Mueller Center Fund	\$ 324,867.72	\$ 249,100.89	Capital Improvement Fund	\$ 67,190.12	-	Donation Fund	-	\$ 1,600.00	Bequest Fund	-	\$ 461.23	Medicaid Reserve Fund	-	-				Totals	\$ 1,560,131.91	\$ 556,999.45	1 2
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Action Needed																																				
7.	Board Committees – Personnel Committee met prior to the December board meeting. Minutes will be at the January board meeting.																																			
	Personnel Committee met prior to the November board meeting - Meeting began at 4:30 on 11/21 and immediately entered executive session. Attendees: Tim Newell, Will Bagnola, Brad Boyer, Becky Carden, Scott Amen, Shannon Chatfield, Scott Jones. Scott, Scott, and Shannon left after presenting to the committee. Executive session ended at 5:05. Brad Boyer made a motion to recommend to the full board to approve: <ul style="list-style-type: none">• 2025 dental rates• One new Service Coordinator position for Early Childhood• Two new SSA positions with the ending of the two contracted SSA positions for CLS• One SSA position for CCE with the request to give an update to the committee in six months• The change for salary grade from 2000 to 2200 for the vacant Nurse Manager position to assist with recruiting Becky seconded all. Meeting ended at 5:15																																			
8.	Old Business - None																																			
	Employee Recognition – None																																			
9.	New Business																																			
	a.	Contracts (Pages)				1 2																														
			Vendor	Services	Cost		Beg/End Dates																													

			<table><tr><td>Primary Solutions (Infal)</td><td>Software Agreement</td><td>\$15,378.00 a year</td><td>1-1-2025 - 12-31-2025</td></tr><tr><td>Courtney Banks</td><td>Mental Health Therapy Services</td><td>\$70/hour plus \$1800/mileage and shall not exceed dollars (\$19,400).</td><td>01/01/2025 – 06-30-2025</td></tr><tr><td>Denise Hawkins</td><td>Mental Health Therapy Services</td><td>\$70/hour plus \$1800/mileage and shall not exceed dollars (\$19,400).</td><td>01/01/2025 – 06-30-2025</td></tr><tr><td colspan="4">Motion for contracts as presented: Action Needed:</td></tr></table>	Primary Solutions (Infal)	Software Agreement	\$15,378.00 a year	1-1-2025 - 12-31-2025	Courtney Banks	Mental Health Therapy Services	\$70/hour plus \$1800/mileage and shall not exceed dollars (\$19,400).	01/01/2025 – 06-30-2025	Denise Hawkins	Mental Health Therapy Services	\$70/hour plus \$1800/mileage and shall not exceed dollars (\$19,400).	01/01/2025 – 06-30-2025	Motion for contracts as presented: Action Needed:				
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Motion for contracts as presented: Action Needed:																				
	b.	Presentation	Carlisa Parker – Mental Health Presentation																	
	c.	Resolution	<p>Resolution 1: Then and Now Payments: Calendar Year 2025</p> <p>Approve the payment of bills and issuance of warrants of payment of those obligations for the Clark County Board of Developmental Disabilities that do not receive proper certifications, but will be certified by the County Auditor, pursuant to ORC and that the said funds are encumbered appropriated and available for said obligations for the period of January 1, 2025 through December 31, 2025</p> <p>Resolution 2: Match commitment for Medicaid Services:</p> <p>Resolved that The Clark County Board of Developmental Disabilities will use up to \$9,741,500 in Calendar year 2025 to pay for the non- federal share of services required by Section 5126.057(A) of the Ohio Revised Code. This amount shall be adequate to assure that Medicaid Services will be available in the county in a manner that conforms to all state and federal laws.</p> <p>Resolution 3: Budget 2025</p> <p>Motion to approve 2025 budget as presented</p>	1 2																
10.	Superintendent's Report Bagnola	Motion to approve Superintendent's Report as presented. Action Needed		1 2																
11.	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: <div><input type="checkbox"/> Andy Irick <input type="checkbox"/> Brad Boyer <input type="checkbox"/> Carmen Miesse <input type="checkbox"/> Ebony Whitesell <input type="checkbox"/> Becky Carden <input type="checkbox"/> Eddie Ford <input type="checkbox"/> Rita Marshall</div>		1 2																
a.	Continued New Business	Motion for compensation of employees and other personnel matters. Action Needed:		1 2																
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 21, 2025 5:15 p.m., Buckeye Conference Room, 2527 Kenton Street.	
15.	Adjournment	Motion to adjourn the meeting at p.m. - <i>Action Needed</i>	1 2

Clark County Board of Developmental Disabilities Minutes



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

**Tuesday, 11/19/2024 5:15 p.m.
Buckeye Conference Room.**

1.	Call to Order	President called the meeting to order at 5:20 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:	Ravi S, Will B, Shannon C, Gretchen H, Scott A, Scott J, Shundrick P, Tim N																																		
3.	Introduction of Visitors	Lane Martin – Ability Builders																																		
4.	Approval of Agenda	Motion to approve the Agenda – 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 October 15, 2024 Board Meeting as presented. – Action Needed: Motion Approved			1 A Irick 2 E Ford 7 Ayes 0 Nays																															
6.	Financial Reports	<table><tr><td>October 31, 2024</td><td>Expenditure</td><td>Revenue</td></tr><tr><td>General Fund</td><td>\$ 1,226,268.77</td><td>\$ 266,374.03</td></tr><tr><td>Community Residential Fund</td><td>\$ 513,076.32</td><td>-</td></tr><tr><td>FF Mueller Center Fund</td><td>\$ 363,194.18</td><td>\$ 36,557.40</td></tr><tr><td>Capital Improvement Fund</td><td>\$ 20,525.36</td><td>-</td></tr><tr><td>Donation Fund</td><td>-</td><td>-</td></tr><tr><td>Bequest Fund</td><td>-</td><td>\$ 466.64</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>\$ 2,123,064.63</td><td>\$ 303,398.07</td></tr></table>			October 31, 2024	Expenditure	Revenue	General Fund	\$ 1,226,268.77	\$ 266,374.03	Community Residential Fund	\$ 513,076.32	-	FF Mueller Center Fund	\$ 363,194.18	\$ 36,557.40	Capital Improvement Fund	\$ 20,525.36	-	Donation Fund	-	-	Bequest Fund	-	\$ 466.64	Medicaid Reserve Fund	-	-				Totals	\$ 2,123,064.63	\$ 303,398.07	1 C Miesse 2 B Boyer 7 Ayes 0 Nays	
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Motion for financial as presented: Action Needed: Motion Approved																																				
Ravi presented the October financials to the board.																																				
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	a.	Contracts (Pages)	<table><tr><td>Vendor</td><td>Services</td><td>Cost</td><td>Beg/End Dates</td></tr><tr><td></td><td></td><td></td><td></td></tr><tr><td>Elaine Dyer</td><td>Dietitian</td><td>\$50.00 per hour / not to exceed \$16,200.00</td><td>11/30/2024 – 11/30/2025</td></tr><tr><td>Coverall</td><td>Cleaning Service</td><td>\$2,958.00 per month plus taxes</td><td>12/1/2024 – 11/30/2025</td></tr><tr><td></td><td></td><td></td><td></td></tr><tr><td colspan="4">Motion for contracts as presented: Action Needed: Motion Approved</td></tr><tr><td colspan="4"></td></tr></table>		Vendor	Services	Cost	Beg/End Dates					Elaine Dyer	Dietitian	\$50.00 per hour / not to exceed \$16,200.00	11/30/2024 – 11/30/2025	Coverall	Cleaning Service	\$2,958.00 per month plus taxes	12/1/2024 – 11/30/2025					Motion for contracts as presented: Action Needed: Motion Approved								1 A Irick 2 B Boyer 7 Ayes 0 Nays 1 B Boyer 2 E Ford 7 Ayes 0 Nays			
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	b.	OACB Delegate	Motion to nominate an OACB Delegate and Alternate for the Annual Meeting in December. Action Needed: Motion Approved Andy Irick will be the OACB Delegate. Brad Boyer is the alternate.	1 C Miesse 2 E. Ford 7 Ayes 0 Nays
	c.	Review MUI Data and MUI Training	Review MUI Data and MUI Training: Presented by Gretchen Hovda Gretchen completed the MUI Training with the board members.	
	d.	Health Insurance Update	Motion for Health Insurance, Dental and Vision as presented: Action Needed: Motion Approved Dental Insurance had a small increase. Medical and Eye insurance stayed the same.	1 A Irick 2 B Carden 7 Ayes 0 Nays
11.	Superintendent's Report Bagnola		Motion to approve Superintendent's Report as presented. Action Needed: Motion Approved <ol style="list-style-type: none"> 1. We had a Pumpkin Carving and Glow Walk in October for Individuals and Community 2. Delay on mobile changing unit and trailer 3. How were we going to enforce the new fair labor law. On Friday the Federal Court rejected it. So we will not have to worry about overtime. 4. Four employees went through OACB's executive program. Focuses on leadership skills. Tim, Carlisa, Rachelle and Jessica D completed the course. Carlisa's team got best in overall. Jessica D's team was most creative. 5. Two board members were re-appointed, Brad and Andy. Carmen is completing her last term. Carmen has served on the board for 12 years. 	1 B Boyer 2 E Ford 7 Ayes 0 Nays
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: Motion Approved <input checked="" type="checkbox"/> Andy Irick <input checked="" type="checkbox"/> Brad Boyer <input checked="" type="checkbox"/> Carmen Miesse <input checked="" type="checkbox"/> Ebony Whitesell <input checked="" type="checkbox"/> Becky Carden <input checked="" type="checkbox"/> Eddie Ford <input checked="" type="checkbox"/> Rita Marshall	1 C Miesse 2 B Boyer 7 Ayes 0 Nays
a.	Continued New Business		Motion for compensation of employees and other personnel matters. Action Needed: Motion Approved The Board exited Executive Session at 6:50pm on motion from Andy, seconded by Carmen. Back in public session, Brad made motion to have salary grade change from 2000 to 2200 for the vacant Nurse Manager position, create 2 SSA positions in CLS, to create an SSA position in CCE, and to create another Service Coordinator position in Early Childhood. Motion passed unanimously.	1 A Irick 2 C Miesse 7 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, December 17, 2024 5:15 p.m., Buckeye Conference Room, 2527 Kenton Street.	
15.	Adjournment		Motion to adjourn the meeting at 6:52 p.m. - Action Needed: Motion Approved	1 A Irick 2 B Carden 7 Ayes 0 Nays

Financial Report (December 2024)
(Ravi Shankar, Comptroller)

Revenues:

The General fund revenue for the month of November 2024 include federal TCM, Help Me Grow Part C, and other local rental receipts. Mueller fund receipts include ICF Medicaid payments

Expenses:

The expenses for the month are normal program expenses.

Resolution for the Now and then payments: As required by the county auditor, the annual resolution is presented to the board for its adoption.

Medicaid Match commitment: As required by Ohio Revised code, an annual match commitment report is being presented to the board for its adoption.

Budget 2025: In-services are slated with the board members to review the draft 2025 program budget. A resolution for adoption of the 2025 program budget, will be presented at the board meeting.

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

Finance Report

Schedule of Receipts-Budget and Actual
For the Period Ended November 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	\$ 12,485,530.65	\$ 12,445,294.69	102%	103%
Federal/Medicaid/Targeted Case Management	\$ 1,000,000.00	\$ 1,014,316.56	\$ 842,852.05	101%	77%
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	\$2,176,869.32	\$2,501,986.85	67%	92%
Federal - Part C - Early Intervention	\$ 322,500.00	\$323,497.09	\$265,471.80	100%	82%
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	\$ 274,765.21	\$ 146,464.69	768%	104%
Rental ECC	\$ 59,300.00	\$50,490.84	\$47,321.66	85%	112%
Rental Family Homes	\$ 35,800.00	\$ 31,705.38	\$ 34,570.00	89%	97%
FCFC Reimbursement	\$ 85,300.00	\$ 128,904.22	\$ 86,867.20	151%	94%
Capital Receipts	\$ 980,491.20	\$ 661,669.31	\$ 1,377,651.23	67%	0%
Other Receipts	\$ 3,800.00	\$ 16,162.71	\$ 14,420.17	425%	2884%
Total Receipts	\$ 20,833,491.20	\$ 19,275,567.89	\$ 20,252,947.94	93%	104%

Schedule of Disbursements-Budget and Actual For the Period Ended November 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	\$ 6,690,511.24	\$ 6,296,078.00	89%	83%
Fringes & Benefits	\$ 4,641,300.00	\$ 3,162,911.55	\$ 3,036,900.04	68%	69%
Services & Materials	\$ 1,123,100.00	\$ 1,282,007.87	\$ 993,923.40	114%	143%
Program Services	\$ 6,390,800.00	\$ 5,048,706.30	\$ 4,600,655.80	79%	71%
Capital	\$ 1,064,991.20	\$ 411,032.32	\$ 272,910.39	39%	55%
Total Disbursements	\$ 20,732,991.20	\$ 16,595,169.28	\$ 15,200,467.63	80%	77%

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 November 2024

Report Period: 11/01/2024 to 11/30/2024

December 4, 2024

8:29:23AM

Account	Budget	November	YTD Total	% Received	To Be Received
<i>F.F. Mueller Res.Cntr.</i>					
1271-220-421000.BODDFR40700 Medicaid ICF/DD	\$3,062,700.00	\$248,396.89	\$2,033,733.32	66.40%	\$1,028,966.68
1271-220-431000.BODDLR50611 Res Fees/Social Security	\$166,000.00	\$0.00	\$143,136.00	86.23%	\$22,864.00
1271-220-431000.BODDLR50612 Rental Income	\$30,300.00	\$310.00	\$25,992.38	85.78%	\$4,307.62
1271-220-481000.BODDLR50609 Miscellaneous	\$0.00	\$0.00	\$3,289.13	100.00%	-\$3,289.13
1271-220-481000.BODDLR50610 Utility Reimbursement	\$5,500.00	\$394.00	\$5,713.00	103.87%	-\$213.00
1271-220-540000 Transfer In	\$982,300.00	\$0.00	\$0.00	0.00%	\$982,300.00
	\$4,246,800.00	\$249,100.89	\$2,211,863.83	52.08%	\$2,034,936.17
<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	\$219,827.29	\$1,014,316.56	101.43%	-\$14,316.56
2080-220-421000.BODDFR40800 Title XX	\$87,700.00	\$0.00	\$87,507.48	99.78%	\$192.52
2080-220-421000.BODDFR41301 Fed Other MAC	\$712,000.00	\$0.00	\$664,850.64	93.38%	\$47,149.36
2080-220-421000.BODDFR41302 Home Choice	\$0.00	\$1,488.00	\$9,309.00	100.00%	-\$9,309.00
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	\$0.00	\$661,669.31	67.48%	\$318,821.89
2080-220-421000.BODDLR50600 Local F&CFC	\$85,300.00	\$0.00	\$128,904.22	151.12%	-\$43,604.22
2080-220-421000.BODDLR50601 Local CAPTA/Service Coordinatio	\$322,500.00	\$73,744.87	\$323,497.09	100.31%	-\$997.09
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	\$1,279.30	\$38,015.90	106.19%	-\$2,215.90
2080-220-421000.BODDSR50607 Misc. State Revenue	\$0.00	\$0.00	\$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	\$0.00	\$1,327,842.54	95.46%	\$63,157.46
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	\$50,490.84	85.14%	\$8,809.16
2080-220-481000.BODDLR50608 Reimbursements	\$0.00	\$4,274.97	\$34,450.18	100.00%	-\$34,450.18
	\$17,565,191.20	\$305,837.33	\$17,056,050.35	97.10%	\$509,140.85
<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 November 2024

Report Period: 11/01/2024 to 11/30/2024

December 4, 2024

8:29:23AM

Account	Budget	November	YTD Total	% Received	To Be Received
Supported Living/Wavier Match					
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
Donation					
2740-220-481000 Donation Revenue	\$0.00	\$1,600.00	\$1,600.00	100.00%	-\$1,600.00
	\$0.00	\$1,600.00	\$1,600.00	100.00%	-\$1,600.00
Bequest Neubert/Webb					
2750-220-471000 Bequest Interest Earned	\$3,800.00	\$461.23	\$5,253.71	138.26%	-\$1,453.71
	\$3,800.00	\$461.23	\$5,253.71	138.26%	-\$1,453.71
Developmental Disabilities Capital					
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	\$556,999.45	\$19,275,567.89	75.01%	\$6,421,123.31

Clark County DD Fund Report

December 4, 2024

10:44:55AM

Report Period: 11/01/2024 to 11/30/2024

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	\$3,266,749.36	\$2,211,863.83	\$3,985,387.64
2080 Developmental Disabilities General Fund	\$23,450,632.42	\$0.00	\$10,305,617.23	\$17,056,050.35	\$30,201,065.54
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	\$2,609,270.37	\$800.00	\$5,272,529.26
2740 Donation Fund	\$7,978.58	\$0.00	\$2,500.00	\$1,600.00	\$7,078.58
2750 Bequest Neubert/Webb Fund	\$102,677.51	\$0.00	\$0.00	\$5,253.71	\$107,931.22
4040 Developmental Disabilities Capital Fund	\$1,401,979.24	\$0.00	\$411,032.32	\$0.00	\$990,946.92
Grand Totals:	\$43,159,815.72	\$0.00	\$16,595,169.28	\$19,275,567.89	\$45,840,214.33

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PO Number	Vendor	Description	Post Date	Amount
Developmental Disabilities Capital				
4040-220-744000 CAPITAL CONTRACT SERVICES				
230027994	Hauck Bros Inc	Cust 639 Clark DD-Repair rooftop unit #3 V	11/08/2024	\$1,124.31
230027994	MacRay Co LLC	Clark DD-Signs & frames/Evacuation & Dir	11/29/2024	\$1,140.00
240031499	Hauck Bros Inc	Cust 639 Clark DD-Replace evaporator on w	11/08/2024	\$3,114.48
240031499	Hauck Bros Inc	Cust 639 Clark DD-Replace evaporator walk	11/29/2024	\$10,418.61
240031499	Huntington National Bank	Acct Ending 8004 Clark County,OH-Maint.s	11/29/2024	\$1,313.60
240031785	Stacy's Flooring	Clark DD-Replace carpet meeting rm/Van Bu	11/29/2024	\$11,230.00
240032203	Custom Way Welding	Clark DD-Snow plow/salt spreader for new F	11/08/2024	\$12,784.45
240032205	Stacy's Flooring	Clark DD-Replace flooring Sunset home Uni	11/29/2024	\$12,968.00
240032329	Business Equipment CO	Clark DD-50% downpymt on order for new c	11/08/2024	\$9,450.00
240032445	Hauck Bros Inc	Cust 639 Clark DD-Replace 3-way valve on	11/22/2024	\$3,646.67
				\$67,190.12
Developmental Disabilities Capital				\$67,190.12
Developmental Disabilities General				
2080-220-715000 Dental Insurance				
240031993	Medical Mutual	Grp 552866 Clark DD - Dental prem Dec 24	11/29/2024	\$2,147.88
				\$2,147.88
2080-220-717000 Medical Insurance				
240031673	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	11/08/2024	\$2,139.42
240031673	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	11/15/2024	\$6,178.57
240031673	Positive Perspectives, Inc.	Clark DD-EAP svcs Oct 24	11/15/2024	\$467.50
240031673	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	11/22/2024	\$8,205.13
240031673	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	11/29/2024	\$1,982.24
240031995	Medical Mutual	Grp 552866 Clark DD - Medical prem Dec 2	11/29/2024	\$91,162.38
240032232	Medical Mutual	Grp 552866 Clark DD - Medical prem Dec 2	11/29/2024	\$27,212.68
CSNov24	Central States H & W Fund	Clark DD-H&W Nov 24	11/15/2024	\$8,218.80
				\$145,566.72
2080-220-718400 Travel				
240031674	Huntington National Bank	Acct Ending 8004 Clark County,OH-Maint t	11/29/2024	\$648.89
240031996	Susie Hartley	Clark DD-FNA Reimb mileage Aug 24 Ev H	11/08/2024	\$109.21
240031996	Tiffany Williams	Clark DD-FNA Reimb mileage Sep 24 for B.	11/08/2024	\$356.44
240031996	MaryAlice LaCerais	Clark DD-FNA Reimb mileage 10/1-10/18/2	11/08/2024	\$142.04
240031996	Chelsey Patrick	Clark DD-FNA Reimb mileage Oct 24 for JR	11/15/2024	\$48.24
240031996	Huntington National Bank	Acct Ending 8004 Clark County,OH-Supplie	11/29/2024	\$211.80
240031996	Tiffany Grove	Clark DD-FNA Reimb mileage 10/2-10/25/2	11/08/2024	\$61.64
240031996	Patty Davis	Clark DD-Reimb mileage Oct 24	11/08/2024	\$20.10
240031996	Kyle Gambill	Clark DD-Reimb mileage Oct 24	11/08/2024	\$98.49
240031996	Virginia Aylward	Clark DD-Reimb mileage 9/11-10/24/24	11/08/2024	\$32.16
240031996	Jennifer Hunter	Clark DD-FNA Reimb mileage Oct 24 for JN	11/15/2024	\$265.32
240031996	Tracy Hixon	Clark DD-Reimb mileage 9/30-10/31/24	11/15/2024	\$55.61
240031996	OACB	Clark DD-SSA Dir Mtg 10/23/24 SA	11/29/2024	\$50.00
240031996	Lisa McElroy	Clark DD-Reimb mileage 10/10-11/8/24	11/29/2024	\$43.55
240031996	Taylor Barney	Clark DD-Reimb mileage 10/4-10/24/24	11/29/2024	\$122.61
240031996	Lisa Leslie	Clark DD-Reimb mileage 10/1-10/22/24	11/29/2024	\$123.28
240031996	Heather Hellwig	Clark DD-Reimb mileage Oct 24	11/29/2024	\$125.96
240031996	Molly Lacey	Clark DD-Reimb mileage Oct 24	11/29/2024	\$184.92
240031996	Susie Hartley	Clark DD-FNA Reimb mileage Oct 24 Ev H	11/29/2024	\$54.27
240031996	Heather Hellwig	Clark DD-Reimb mileage Sep 24	11/15/2024	\$81.07
240031996	Jessica Messina	Clark DD-Reimb mileage Oct 24	11/15/2024	\$109.21
240031996	Crystal Homberger	Clark DD-Reimb mileage Oct 24	11/15/2024	\$124.62
240031996	Kaitlin Cantrell	Clark DD-Reimb mileage Sep/Oct 24	11/15/2024	\$162.14
240031996	Aubry Vantress	Clark DD-Reimb mileage 10/3-10/15/24	11/15/2024	\$46.90

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240031996	Daryl Sue Osborne	Clark DD-Reimb mileage Oct 24	11/15/2024	\$101.17
240031996	PAR	Clark DD-SSAs (5) training-"Setting up our ;	11/29/2024	\$550.00
240031996	Amber Nikki Roberts	Clark DD-Reimb mileage 10/14-10/24/24	11/22/2024	\$48.24
240031996	Erica Brown	Clark DD-Reimb mileage 10/2-10/21/24	11/22/2024	\$96.48
240031996	Melissa Hobson	Clark DD-Reimb mileage Oct 24	11/22/2024	\$148.74
240031996	Rebecca Grice	Clark DD-FNA Reimb mileage Oct 24 for M	11/22/2024	\$223.11
240031996	PAR	Clark DD-SSA training "Grieving Loss of Cl	11/29/2024	\$50.00
240031996	Denia Ramos Barahona	Clark DD-FNA Reimb mileage Oct 24 for DI	11/29/2024	\$225.12
240031996	Tiffany Williams	Clark DD-FNA reimb mileage Oct 24 for BA	11/29/2024	\$437.53
240031996	Rosmichel Denoyer-Senatus	Clark DD-FNA Reimb mileage Oct 24 for ZS	11/29/2024	\$40.20
				\$5,199.06

2080-220-721000 Supplies

230028922	Custom Way Welding	Clark DD-Snow plow parts	11/29/2024	\$71.17
240030745	Rocky's ACE Hardware	Acct 18348 Clark DD-Maint supplies	11/15/2024	\$397.73
240030745	Magnetic Springs Water Co	Acct 602523 Clark DD-Water cooler rental/F	11/15/2024	\$12.95
240030745	Aqua Falls Bottled Water/Culligan	Acct 7301068269 Clark DD-Water delivery (11/15/2024	\$38.50
240030745	Melissa Hobson	Clark DD-Reimb for pictures for Boo Fest	11/29/2024	\$26.89
240030745	Aqua Falls Bottled Water/Culligan	Acct 7301068269 Clark DD-Water delivery/t	11/22/2024	\$59.25
240030745	Huntington National Bank	Acct Ending 8004 Clark County, OH-Tube fi	11/29/2024	\$383.90
240031212	Carr Supply	Cust 00748-047325 Clark DD-Shipping for r	11/08/2024	\$105.44
240031212	Riverside Insights	Acct 211644 Clark DD-Score Access Key/B:	11/01/2024	\$360.00
240031212	Tac Industries Inc.	Clark DD-Lunch for Ldrshp mtg 10/24/24 fr	11/08/2024	\$109.50
240031212	Hillyard Ohio	Cust 277977 Clark DD-Cleaning supplies	11/08/2024	\$2,324.04
240031212	Tiffany Grove	Clark DD-FNA Reimb waterproof blanket fo	11/08/2024	\$140.29
240031212	Emily Comer	Clark DD-FNA Reimb pullups/wipes for CC	11/08/2024	\$40.50
240031212	Office 360	Acct 38896 Clark DD-Office supplies Maint.	11/15/2024	\$126.05
240031212	Office Depot	Acct 30234336 Clark DD-Office supplies/BS	11/29/2024	\$364.86
240031212	Katie Shields	Clark DD-FNA Reimb Apple iPad & Care fo	11/15/2024	\$394.68
240031212	Office Depot	Acct 30234336 Clark DD-Office supplies/BS	11/15/2024	\$34.68
240031212	Grainger	Acct 882544745 Clark DD-Door stops	11/15/2024	\$193.10
240031212	Alyssa Wilbur	Clark DD-FNA Reimb table,chair,ride safer \	11/22/2024	\$261.25
240031212	Dooley Service Pro	Clark DD-Clean roof drain	11/22/2024	\$475.00
240031212	Hillyard Ohio	Cust 277977 Clark DD-Cleaning supplies	11/22/2024	\$523.77
240031212	City Electric Supply	Acct 0440325001 Clark DD-Light bulbs	11/22/2024	\$230.00
240031212	Grainger	Acct 882544745 Clark DD-Vacuum cleaners	11/22/2024	\$1,212.42
240031212	Suburban Propane	Acct 7670-104430 Clark DD-Propane for for	11/22/2024	\$195.66
240031212	Megean Curtis	Clark DD-FNA Reimb trampoline for IW	11/29/2024	\$203.76
240031212	Mansfield Oil Company Of Gainsv	Acct 36197 Clark DD-Fuel usage Nov 24	11/29/2024	\$2,522.86
240031212	Huntington National Bank	Acct Ending 8004 Clark County,OH-Maint t	11/29/2024	\$2,628.92
240031997	Hillyard Ohio	Cust 277977 Clark DD-Cleaning supplies	11/29/2024	\$736.00
240031997	Kjersty Shellhaas	Clark DD-FNA Reimb Sensory Cuddle box f	11/29/2024	\$618.85
240031997	Kara Marlowe	Clark DD-FNA Reimb Sensory items for KN	11/29/2024	\$399.21
				\$15,191.23

2080-220-740000 Repairs

220025619	Tesco Transportation, LLC	Cust C0007778 Clark DD-Belts/integrated cc	11/22/2024	\$280.27
220025619	Maine's	Clark DD-Repair flooring 11 Ford Cut E35	11/22/2024	\$1,000.00
240030519	D & S Auto Parts	Acct 70477 Clark DD-Repair parts	11/22/2024	\$904.46
240030519	WS Electronics, LLC	Cust CCDD-Clark DD Tower space usage N	11/22/2024	\$225.00
240030519	Maine's	Clark DD-Repair flooring 11 Ford Cut E35 (l	11/22/2024	\$364.75
				\$2,774.48

2080-220-743000 Contract Services - Facilitie

220024685	Ashley Anderson (Therapist)	Clark DD-Speech Therapy svcs Oct 24	11/15/2024	\$700.00
230027414	Minuteman Press/Armstrong Print	Clark DD-Bus cds (TH)	11/22/2024	\$60.00
230028176	Courtney Bacca	Clark DD-PT svcs Oct 24	11/15/2024	\$760.00

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240030069	Tac Industries Inc.	Clark DD-Leased cleaning svcs Oct 24	11/15/2024	\$1,909.50
240030069	Mary Katherine Somers Studio	Clark DD-Prov Reimb Vocal lessons JS Nov	11/08/2024	\$240.00
240030069	Huntington National Bank	Acct Ending 8004 Clark County,OH-Cognitc	11/29/2024	\$15.00
240030331	Moriah R Smith	Clark DD-Prov Reimb Retail support for C J	11/08/2024	\$140.00
240030331	Mary Katherine Somers Studio	Clark DD-Prov Reimb Yoga classes Oct 24	11/15/2024	\$150.00
240030706	Moriah R Smith	Clark DD-Prov Reimb art classes/supplies O	11/29/2024	\$10.00
240031045	Tac Industries Inc.	Clark DD-Prov Reimb-ADS/IB Sep 24	11/08/2024	\$1,440.47
240031045	Tac Industries Inc.	Clark DD-Prov Reimb-IB/Tranps Sep 24	11/15/2024	\$2,016.72
240031045	Document Destruction LLC	Clark DD-Shredding svcs Nov 24	11/22/2024	\$110.39
240031045	Moriah R Smith	Clark DD-Prov Reimb classes/supplies Oct 2	11/22/2024	\$40.00
240031045	Weatherproofing Technologies Inc	Clark DD-Repair roof on Van Buren bldg (in	11/29/2024	\$3,900.00
240031045	Rosmichel Denoyer-Senatus	Clark DD-FNA Reimb Baby playmat for ZS	11/29/2024	\$54.99
240031675	Netts Floral Company	Cust 3078 Clark DD-Sympathy flowers for T	11/15/2024	\$47.00
240031675	VC3/Go Concepts	Acct 20925 Clark DD-Lenova T16 laptop-Q	11/08/2024	\$1,249.00
240031675	American Red Cross	Cust P004095 Clark DD-CPR/FA/AED class	11/15/2024	\$171.00
240031675	Huntington National Bank	Acct Ending 8004 Clark County,OH-Items f	11/29/2024	\$480.97
240031675	American Red Cross	Cust P0004095 Clark DD-CPR/FA/AED clas	11/22/2024	\$34.20
240031998	SWOCOG	Clark DD-Staff hrs 2 SSAs Sep 24 (264 hrs);	11/01/2024	\$14,387.36
240031998	Response Fire Protection	Clark DD-Inspections/fire alarms,sprinklers,t	11/08/2024	\$1,122.00
240031998	Tac Industries Inc.	Clark DD-Prov Reimb GES,VOC Sep 24; PA	11/08/2024	\$3,861.97
240031998	NACL Salt Spa	Clark DD-Wellness/chair massages for staff	11/08/2024	\$650.00
240031998	Cincinnati Bell/Altafiber	Acct 9373223961930 Clark DD-Phone usage	11/01/2024	\$69.82
240031998	Columbia Gas of Ohio	Acct 115544970030004 Clark DD-Gas usage	11/15/2024	\$612.78
240031998	Pastora Garcia	Clark DD-FNA Reimb Respite 10/24-10/27/	11/15/2024	\$500.00
240031998	Angela Ward	Clark DD-Prov Reimb Art classes Aug/Sep 2	11/08/2024	\$1,120.00
240031998	Roberta R Valley	Clark DD-OT svcs Oct 24	11/15/2024	\$2,850.00
240031998	Matthew Williams	Clark DD-FNA Reimb respite svcs 5/2-8/3/2	11/15/2024	\$850.00
240031998	Housing Connection of Clark Cou	Clark DD-Ind. mthly rent Nov 24 (new tenan	11/15/2024	\$303.42
240031998	UKG Inc	Cust CLA1500 Clark DD-UKG READY/Qtr	11/01/2024	\$5,250.00
240031998	Tippierosa Transport Service, LLC	Clark DD-Prov Reimb NMT Oct 24	11/15/2024	\$4,929.76
240031998	Columbia Gas of Ohio	Acct 115566540020009 Clark DD-Gas usage	11/15/2024	\$644.04
240031998	Waste Management of Ohio Inc	Acct 94132122003 Clark DD-Dumpster svc	11/15/2024	\$720.05
240031998	Mary Katherine Somers Studio	Clark DD-Prov Reimb Theater sessions Nov	11/15/2024	\$320.00
240031998	Gordon Food Service	Cust 513230028-Clark DD-Bottled water/Re	11/08/2024	\$29.00
240031998	VC3/Go Concepts	Acct 20925 Clark DD-Lenova T16 Laptop-Q	11/08/2024	\$1,249.00
240031998	Ohio Edison	Acct 110013657439 Clark DD-Elec usage 9/	11/08/2024	\$1,846.13
240031998	Generator Systems	Clark DD-Generator Prev Maint (ser.#30021	11/15/2024	\$936.00
240031998	Emily Huey	Clark DD-FNA Reimb AngelSense subscrip.	11/08/2024	\$53.61
240031998	Housing Connection of Clark Cou	Clark DD-Mgmt/Occup fees Oct 24;Vacancy	11/15/2024	\$19,725.52
240031998	Lora Krugh Campbell	Clark DD-Reimb supplies for Pumpkin Carv.	11/15/2024	\$123.52
240031998	Esther Keyes	Clark DD-Interpreter svcs Oct 24	11/15/2024	\$1,380.00
240031998	Treasurer, State of Ohio BCI	Cust 1TA495 Clark DD-BCI & Rapback Oct	11/15/2024	\$72.00
240031998	Huntington National Bank	Acct Ending 8004 Clark County, OH-Food s	11/29/2024	\$107.74
240031998	Ohio Edison	Acct 110014176215 Clark DD-Elec usage 1C	11/29/2024	\$3,163.63
240031998	Verizon Wireless	Acct 342555962-00001 Clark DD-Phone usa	11/29/2024	\$647.01
240031998	Cincinnati Bell/Altafiber	Acct 9373280553574 Clark DD-Phone usage	11/29/2024	\$320.84
240031998	Boomershine Skill Center	Clark DD-Prov Reimb classes 9/30-10/31/24	11/29/2024	\$1,025.00
240031998	Wiggins Cleaning and Carpet Serv	Clark DD-Janitor. svcs T&C Nov 24	11/15/2024	\$2,681.40
240031998	Tac Industries Inc.	Clark DD-LF/Transp Sep 24 (bal)	11/15/2024	\$5,630.01
240031998	Carmae Catering	Clark DD-Boxed lunches for Wellness Day (11/15/2024	\$755.55
240031998	TranslateLive LLC	Clark DD-Interpreter device for EI	11/29/2024	\$2,499.00
240031998	Moriah R Smith	Clark DD-Prov Reimb art classes/supplies O	11/29/2024	\$70.00
240031998	Kahlin Kelly	Clark DD-FNA Reimb swim school for TB	11/22/2024	\$500.00
240031998	Time Warner Cable/Charter Comm	Acct 057766001 Clark DD-Internet/phone sv	11/22/2024	\$1,951.19
240031998	Response Fire Protection	Clark DD-Smoke detector replacement - 2 (E	11/22/2024	\$479.00

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240031998	Greater Springfield Convention & Clark DD-Sponsorship for Holiday in the Cit		11/22/2024	\$500.00
240031998	City of Springfield Utility Billing Acct 84800-17041 Clark DD-Water/Sewer/S		11/22/2024	\$1,106.28
240031998	Linda C Cabaluna	Clark DD-Prov Reimb painting sessions CJ 5	11/22/2024	\$420.00
240031998	Rose City Boutique & Consulting	Clark DD-Prov Reimb KaS retail support Sej	11/22/2024	\$400.00
240031998	Elizabeth Winget	Clark DD-Prov Reimb 1:1 community suppo	11/22/2024	\$3,566.40
240031998	T-Mobile	Acct 975818483 Clark DD-Phone usage 9/25	11/22/2024	\$1,797.60
240031998	Mercy Health Occupational Health	Clark DD-T Spot/drug screen/lift eval 10/24-	11/22/2024	\$348.00
240031998	Prolift	Cust C105138 Clark DD-Prev.Maint. Toyota	11/22/2024	\$183.72
240031998	Alexis Sidders	Clark DD-FNA Reimb Respite 11/4-11/6/24	11/29/2024	\$100.00
240031998	Hauck Bros Inc	Cust 639/Plan C000134 Clark DD-Prev Mair	11/29/2024	\$975.49
240031998	SWOCOG	Clark DD-SSA staffing 9/29-11/2/24 (347.50	11/29/2024	\$18,734.66
240031998	Southern Ohio Council Of Govern	Clark DD-Med Admin QA Oct 24 & mileage	11/29/2024	\$2,181.96
240031998	ApplicantPro	Cust 1108 Clark DD-ApplicantPro Std annua	11/29/2024	\$1,865.00
240031998	NACL Salt Spa	Clark DD-Wellness/chair massages for staff	11/29/2024	\$650.00
				\$129,794.70
2080-220-746000 Rental/Leases				
240031801	Pitney Bowes Global Financial Ser	Acct 0016513748 Clark DD-Postage mtr/sca	11/29/2024	\$174.42
240031801	U S Bank Equipment Finance	Acct 806554 Clark DD-Printer rental 10/20-1	11/22/2024	\$3,331.37
				\$3,505.79
2080-220-751000 Equipment				
240030613	B&H Foto & Electronics Corp	Cust C804516 Clark DD-Printer & access. fc	11/08/2024	\$752.78
240030613	City Electric Supply	Acct 04440325001 Clark DD-Maint. tool bag	11/29/2024	\$105.00
240031689	Huntington National Bank	Acct Ending 8004 Clark County,OH-Supplie	11/29/2024	\$455.17
240032265	Pro-Trim of Ohio and Slingin Muc	Clark DD-Weatherization of new Ford truck	11/15/2024	\$2,751.09
				\$4,064.04
Developmental Disabilities General				\$308,243.90
F.F. Mueller Res.Cntr.				
1271-220-715000 Dental				
240031988	Medical Mutual	Grp 552866 Clark DD - Dental prem Dec 24	11/29/2024	\$570.80
240032225	Medical Mutual	Grp 552866 Clark DD - Dental prem Dec 24	11/29/2024	\$87.64
				\$658.44
1271-220-717000 Medical Insurance				
240031670	Positive Perspectives, Inc.	Clark DD-EAP svcs Oct 24	11/15/2024	\$382.50
240031670	Medical Mutual SuperMed	Group 552866 Clark DD SuperMed Share W	11/22/2024	\$917.11
240031798	Medical Mutual	Grp 552866 Clark DD - Medical prem Dec 2	11/29/2024	\$33,073.10
				\$34,372.71
1271-220-718400 Travels/Expense				
240031109	Clark State College	Acct 597106 Clark DD-STNA class-B White	11/08/2024	\$830.00
240031954	Clark State College	Acct 597106 Clark DD-STNA class B White	11/08/2024	\$100.00
240032326	Clark State College	Acct 597106 Clark DD-STNA class B White	11/08/2024	\$270.00
				\$1,200.00
1271-220-721000 Supplies				
240031497	Huntington National Bank	Acct Ending 8004 Clark County,OH-Maint tr	11/29/2024	\$287.64
240031497	Lincare Long Term Care	Cust 1500-0952 FF Mueller-Oxygen concent	11/08/2024	\$128.96
240031497	Remedi SeniorCare	Cust FFMCTG-FF Mueller-Fac.Hse chgs Oc	11/22/2024	\$50.02
240031573	City Electric Supply	Acct 04440325001 Clark DD-Breaker for dry	11/15/2024	\$39.13
240031573	Remedi SeniorCare	Cust FFMCTG-FF Mueller-Fac.Hse chgs Oc	11/22/2024	\$41.89
240031573	Huntington National Bank	Acct Ending 8004 Clark County,OH-Maint.s	11/29/2024	\$406.95
240031990	McKesson Medical-Surgical	Acct 20011206 Clark DD-Nursing supplies	11/08/2024	\$2,437.65
240031990	McKesson Medical-Surgical	Acct 20011206 Clark DD-Nursing supplies	11/01/2024	\$4,345.80
240031990	Remedi SeniorCare	Cust FFMCTG-FF Mueller Non-Covered Me	11/22/2024	\$497.04
240031990	Huntington National Bank	Acct Ending 8004 Clark County,OH-Cleanin	11/29/2024	\$597.00

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240032226	McKesson Medical-Surgical	Acct 20011206 Clark DD-Nursing supplies	11/08/2024	\$1,031.28
240032226	McKesson Medical-Surgical	Acct 20011206 Clark DD-Nursing supplies	11/15/2024	\$354.92
240032226	McKesson Medical-Surgical	Acct 20011206 Clark DD-Nursing supplies	11/22/2024	\$3,213.47
240032226	Remedi SeniorCare	Cust FFMCTG-FF Mueller Non-covered Me	11/22/2024	\$319.02
240032226	Hillyard Ohio	Cust 277977 Clark DD-Cleaning supplies	11/29/2024	\$1,435.96

\$15,186.73

1271-220-743000 Contract Services

240029773	FilterShineMidwest, LLC	Clark DD-Filter exchange kitchen hoods, 56	11/22/2024	\$70.00
240031671	Gordon Food Service	Cust 513230028 Clark DD-Food supplies	11/08/2024	\$1,424.14
240031671	Gordon Food Service	Cust 513230028 Clark DD-Food supplies	11/15/2024	\$197.99
240031671	Gordon Food Service	Cust 513230028 Clark DD-Food supplies	11/22/2024	\$81.54
240031671	Document Destruction LLC	Clark DD-Shredding svcs Nov 24	11/22/2024	\$22.61
240031671	Gordon Food Service	Cust 513230028 Clark DD-Food supplies	11/22/2024	\$75.04
240031671	Gordon Food Service	Cust 513230028 Clark DD-Food supplies	11/29/2024	\$2,611.91
240031991	Time Warner Cable/Charter Comm	Acct 8363283230283133 FF Mueller-Digital	11/01/2024	\$151.37
240031991	Columbia Gas of Ohio	Acct 115544970060001 Clark DD-Gas usage	11/15/2024	\$766.19
240031991	Huntington National Bank	Acct Ending 8004 Clark County,OH-Maint t	11/29/2024	\$628.92
240031991	Gem City Psych Consultants LLC	FF Mueller-Psych consult svcs Oct 24 (2)	11/08/2024	\$630.00
240031991	Amergis Healthcare Staffing Inc	Acct ERM122292 FF Mueller-Temp nursing	11/08/2024	\$3,743.14
240031991	Brady, Ware & Company	Client 14330.000 FF Mueller-Prof svcs Oct 2	11/08/2024	\$850.00
240031991	City of Springfield Utility Billing	Acct 248410-49763 Clark DD-Water/Sewer/	11/08/2024	\$64.50
240031991	D Elaine Dyar	FF Mueller-Dietitian consult. svcs Sep 24	11/08/2024	\$625.00
240031991	Response Fire Protection	Clark DD-Qtrly inspections/fire alarms,sprin	11/08/2024	\$2,325.00
240031991	Amergis Healthcare Staffing Inc	Acct ERM122292 FF Mueller-Temp nursing	11/15/2024	\$707.28
240032227	Amergis Healthcare Staffing Inc	Acct ERM122292 FF Mueller-Temp nursing	11/15/2024	\$3,057.54
240032227	Alto Healthcare Staffing/Cirrus C	Clark DD-Temp nursing staffing week endin	11/15/2024	\$4,193.84
240032227	Waste Management of Ohio Inc	Acct 123808773006 Clark DD-Dumpster svc	11/15/2024	\$580.24
240032227	PointClickCare Technologies Inc	Fac FF Mueller Center-ALF fmc-1 Sandbox	11/15/2024	\$456.22
240032227	Clark County Educational Service	Clark DD-OT svcs 9 days(63 hrs)Aug-Dec 2	11/15/2024	\$5,392.80
240032227	Stericycle Inc	Cust 1000804874 FF Mueller-Haz. waste dis	11/15/2024	\$61.17
240032227	Ohio Edison	Acct 110014176215 Clark DD-Elec usage 1C	11/29/2024	\$2,198.45
240032227	Arthur H Win	FF Mueller-Med.Dir svcs Sep 24; Med Dir sv	11/29/2024	\$1,200.00
240032227	Response Fire Protection	Clark DD-Fire extinguisher svc Sunset home	11/22/2024	\$505.00
240032227	Amergis Healthcare Staffing Inc	Acct ERM122292 FF Mueller-Temp nursing	11/22/2024	\$4,430.64
240032227	City of Springfield Utility Billing	Acct 84800-17041 Clark DD-Water/Sewer/S	11/22/2024	\$833.89
240032227	T-Mobile	Acct 975818483 Clark DD-Phone usage 9/25	11/22/2024	\$48.44
240032227	FilterShineMidwest, LLC	Clark DD-Filter exchange kitchen hoods, 56	11/22/2024	\$18.00
240032227	Amergis Healthcare Staffing Inc	Acct ERM122292 FF Mueller-Temp nursing	11/29/2024	\$4,816.64
240032227	Hauck Bros Inc	Cust 639/Plan C000134 Clark DD-Prev Mair	11/29/2024	\$418.68

\$43,186.18

1271-220-746000 Rentals

240031992	U S Bank Equipment Finance	Acct 806554 Clark DD-Printer rental 10/20-1	11/22/2024	\$667.17
240032228	U S Bank Equipment Finance	Acct 806554 Clark DD-Printer rental 10/20-1	11/22/2024	\$165.66

\$832.83

F.F. Mueller Res.Cntr.

\$95,436.89

Supported Living/Wavier Match

2090-220-744000.BODD0500311 Contract Services

230027678	Alan S Vickers	Clark DD-Prov Reimb HPC Sep 24 CL	11/22/2024	\$713.28
230028627	Grace Adult Programming	Clark DD-Prov Reimb ADS Oct 24 PC	11/15/2024	\$692.66
230028924	Moriah R Smith	Clark DD-Prov Reimb classes/supplies Oct 2	11/22/2024	\$5.00
240030277	GetActive Home Medical & Mobi	Clark DD-Feather wheelchair seat upholstery	11/29/2024	\$10.00
240030356	Moriah R Smith	Clark DD-Prov Reimb classes/supplies Oct 2	11/22/2024	\$55.00
240030832	Supporting Independence LLC	Clark DD-Reimb damage by LW	11/29/2024	\$67.55

Clark County DD Board Voucher List for 11/01/2024 to 11/30/2024

12/04/2024

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PO Number	Vendor	Description	Post Date	Amount
240030832	Just Like Mothers Cleaning LLC	Clark DD-Prov Reimb-Cleaning for A.P. 9/2/	11/29/2024	\$238.00
240031039	Dana Shawler	Clark DD-Prov Reimb Money Mgmt 7/13-9/	11/08/2024	\$230.33
240031039	Miss Bee's H.I.V.E. LLC	Clark DD-Prov Reimb HPC/HPC miles 10/1.	11/15/2024	\$209.98
240031039	Frank A Wilson	Clark DD-Prov Reimb HPC hrs Oct 24 for JC	11/15/2024	\$1,055.11
240031039	Phillip Myers	Clark DD-Rent Assist (RAP) Nov 24 PM	11/15/2024	\$234.00
240031039	Supporting Independence LLC	Clark DD-Reimb damage by LW	11/29/2024	\$67.15
240031572	Independent Living of Ohio, Inc.	Clark DD-Prov Reimb HPC 6/2-6/8/24 MC;1	11/08/2024	\$2,382.89
240031572	Rebecca M Rowlett	Clark DD-Prov Reimb HPC hrs Oct 24 ML (11/15/2024	\$81.44
240031572	Grace and Hope Home Healthcare	Clark DD-Prov Reimb HPC hrs/transp Aug 2	11/08/2024	\$3,038.80
240031572	Independent Living of Ohio, Inc.	Clark DD-Prov Reimb HPC MC 7/7-7/13/24	11/15/2024	\$1,646.18
240031572	Darren W Kaiser	Clark DD-Prov Reimb HPC hrs Oct 24 DF; 1	11/15/2024	\$1,063.02
240031572	Kevin Sanders	Clark DD-Rent Assist (RAP) Nov 24 for AA	11/15/2024	\$437.00
240031572	TYH Operating Co LLC (dba Aditi)	Clark DD-Prov Reimb ABA Therapy for KM	11/29/2024	\$2,500.00
240031572	Vicki L Rayburn	Clark DD-Prov Reimb HPC Sep 24 JS	11/22/2024	\$3,468.60
240031572	Consumer Support Services Inc	Clark DD-Prov Reimb ADS SD Oct 24	11/22/2024	\$769.90
240031572	Independent Living of Ohio, Inc.	Clark DD-Prov Reimb HPC 7/28-8/3/24 MC	11/29/2024	\$91.68
240032224	Tac Industries Inc.	Clark DD-Prov Reimb PAES Lab Sep 24	11/08/2024	\$113.12
240032224	Grace and Hope Home Healthcare	Clark DD-Prov Reimb NMT Aug/Sep 24 for	11/08/2024	\$1,904.68
240032224	Rebecca M Rowlett	Clark DD-Prov Reimb-HPC hrs Oct 24 ML (11/15/2024	\$291.80
240032224	Grace and Hope Home Healthcare	Clark DD-Prov Reimb HPC hrs/transp Sep 2	11/08/2024	\$2,363.24
240032224	Angela Ward	Clark DD-Prov Reimb Art classes Aug/Sep 2	11/08/2024	\$2,450.00
240032224	Champaign Residential Services Inc	Clark DD-Prov Reimb HPC hrs/transp Sep 2	11/08/2024	\$2,144.70
240032224	Vicki Vincent	Clark DD-Prov Reimb-HPC hrs ML Oct 24;1	11/15/2024	\$4,049.72
240032224	Independent Living of Ohio, Inc.	Clark DD-Prov Reimb MM RL&ML 7/6/24;	11/15/2024	\$176.16
240032224	Autumn Trails Stable	Clark DD-Prov Reimb-Adapt. riding/Fall ses	11/15/2024	\$350.00
240032224	CLW	Clark DD-Prov Reimb ADS Oct 24 MN; NM	11/15/2024	\$3,198.76
240032224	Grace Adult Programming	Clark DD-Prov Reimb ADS Oct 24 PC (bal);	11/15/2024	\$1,262.68
240032224	Journees Home Care	Clark DD-Prov Reimb HPC/AOC/APC 10/1	11/15/2024	\$15,180.48
240032224	Miss Bee's H.I.V.E. LLC	Clark DD-Prov Reimb HPC/HPC miles DF 1	11/15/2024	\$3,463.61
240032224	Choices in Community Living	Clark DD-Prov Reimb HPC/HPC miles Oct 1	11/15/2024	\$3,131.29
240032224	Grace and Hope Home Healthcare	Clark DD-Prov Reimb HPC 9/16-10/31/24 K	11/15/2024	\$2,121.84
240032224	Mary Katherine Somers Studio	Clark DD-Prov Reimb-Music Apprec class A	11/08/2024	\$150.00
240032224	Supporting Independence LLC	Clark DD-Reimb damage by LW	11/29/2024	\$85.47
240032224	Tac Industries Inc.	Clark DD-LF/Transp Sep 24	11/15/2024	\$112.04
240032224	Moriah R Smith	Clark DD-Prov Reimb classes/supplies Oct 2	11/22/2024	\$90.00
240032224	GetActive Home Medical & Mobi	Clark DD-Feather wheelchair seat upholstery	11/29/2024	\$70.00
240032323	Tippierosa Transport Service, LLC	Clark DD-Prov Reimb NMT Oct 24	11/15/2024	\$504.18
240032323	CLW	Clark DD-Prov Reimb ADS Oct 24 MN; NM	11/15/2024	\$448.16
240032323	Grace and Hope Home Healthcare	Clark DD-Prov Reimb HPC 9/16-10/31/24 K	11/15/2024	\$952.34
240032323	Boomershine Skill Center	Clark DD-Prov Reimb classes 9/30-10/31/24	11/29/2024	\$730.00
240032323	Just Like Mothers Cleaning LLC	Clark DD-Prov Reimb-Cleaning for A.P. 9/2/	11/29/2024	\$167.80
240032323	Mary M Crain	Clark DD-Prov Reimb-Cooking classes/supp	11/29/2024	\$516.72
240032323	Ohio Treasurer of State	Clark DD-CDC DB Oct 24 WB; CDC DB O	11/22/2024	\$30,386.20
240032323	Downsize Farm Support/B Custer	Clark DD-ADS Oct 24 TC; NMT Oct 24 TC	11/22/2024	\$5,190.74
240032323	Paul E Johnston	Clark DD-Prov Reimb HPC/Transp Sep 24 N	11/22/2024	\$160.22
240032323	Moriah R Smith	Clark DD-Prov Reimb classes/supplies Oct 2	11/22/2024	\$350.00
240032323	Consumer Support Services Inc	Clark DD-Prov Reimb ADS SD Oct 24; NM	11/22/2024	\$2,099.43
240032323	Journees Home Care	Clark DD-Prov Reimb HPC/AOC/APC 11/1-	11/29/2024	\$11,750.08
240032323	GetActive Home Medical & Mobi	Clark DD-Feather wheelchair seat upholstery	11/29/2024	\$49.99
240032323	Independent Living of Ohio, Inc.	Clark DD-Prov Reimb HPC 7/2/-8/3/24 MC	11/29/2024	\$2,915.30

\$117,988.32

Supported Living/Wavier Match

\$117,988.32

Clark County DD Board Voucher List for 11/01/2024 to 11/30/2024

12/04/2024

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PO Number	Vendor	Description	Post Date	Amount
1271		Salaries F.F. Mueller		\$199,302.26
		P.E.R.S./E.R.I		\$27,882.96
		Medicare		\$2,828.42
		Dental		-\$200.10
		Medical Insurance		\$34,648.44
				\$264,461.98
2080		Salaries Facilities Management		\$26,297.50
		Salaries Community Living		\$242,126.45
		Salaries Early Childhood Center		\$102,027.78
		Salaries Administration		\$153,960.00
		Salaries Transportation		\$40,506.55
		Salaries Community Connection		\$88,007.25
		Pers/ERI		\$92,888.57
		Medicare		\$9,177.03
		Dental Insurance		-\$1,070.90
		Medical Insurance		\$135,636.22
				\$889,556.45
2090		Contract Services		\$117,988.32
				\$117,988.32
4040		CAPITAL CONTRACT SERVICES		\$67,190.12
				\$67,190.12
DD General Fund Payroll & Benefits				\$889,556.45
DD General Fund Vouchers				\$160,529.30
DD General Fund Total				\$1,050,085.75
F.F. Mueller Fund Payroll & Benefits				\$264,461.98
F.F. Mueller Fund Vouchers				\$60,405.74
F.F. Mueller Fund Total				\$324,867.72
Grand Total of all Funds:				\$1,560,131.91

SOFTWARE MAINTENANCE AGREEMENT

This Software Maintenance Agreement ("Agreement") is made and effective this January 1, 2025 by and between Primary Solutions, an Ohio Corporation ("Developer") and Clark County Board of DD ("Customer").

Developer will provide maintenance services for its software program marketed under the name Infal (the "Software").

NOW, THEREFORE, in consideration of the mutual promises set forth herein, Developer and Customer agree as follows:

1. **Restrictions.**

Customer shall not modify, copy, duplicate, reproduce, license or sublicense the Software with the exception of the Customers right to install the software on multiple computers within Customers organization, or transfer or convey the Software or any right in the Software to anyone else without the prior written consent of Developer. That Customer may make one copy of the Software for backup or archival purposes.

Maintenance of the Software will be restricted to the following modules and limits, as defined by the Software:

- Infal 1
- Infal Lite Budgeting
- Infal Lite TimeCard
- Infal Auditor Interface
- Infal Touch Screen TimeClock
- Finex - see Web Service Addendum

2. **Fees.**

In consideration for the maintenance of the Software for a period of one year, Customer agrees to pay Developer the sum of Fifteen Thousand Three Hundred and Seventy-Eight dollars (\$15,378.00).

In consideration for the on-going support of the Software, Customer agrees to pay Developer at a rate of Zero dollars (\$0) per hour for the first 4 hours of support, and rate of Ninety dollars (\$90) per hour for each hour thereafter. All hourly charges will be billed in fifteen (15) minute increments. Support can and will include any consultation requested by Customer or deemed reasonably necessary by Developer in connection with support for the Customer.

3. **Payment.**

Payment of the maintenance fee and any other amount owed by Customer to Developer pursuant to this Agreement shall be paid within thirty (30) days following invoice from Developer. In the event any overdue amount owed by Customer is not paid following ten (10) days written notice from Developer, then in addition to any other amount due, Developer may impose and Customer shall pay a late payment charge at the rate of one percent (1%) per month on any overdue amount.

4. **Taxes.**

In no event shall Customer be obligated to pay any tax paid on the income of Developer or paid for Developer's privilege of doing business.

5. Warranty of Title.

Developer hereby represents and warrants to Customer that Developer is the owner of the Software or otherwise has the right to grant to Customer the rights set forth in this Agreement. In the event of any breach or threatened breach of the foregoing representation and warranty, Customer's sole remedy shall be to require Developer, at Developer's expense to either: i) procure, at Developer's expense, the right to use the Software, ii) replace the Software or any part thereof that is in breach and replace it with Software of substantially similar functionality that does not cause any breach, or iii) refund to Customer the full amount of the maintenance fee immediately upon the return of the Software and all copies thereof to Developer.

6. Warranty of Functionality.

For a period of ninety (90) days following applicable Maintenance Service of the Software for the Customer (the "Warranty Period"), Developer warrants that the Software shall perform in all material respects according to the Developer's specifications concerning the Software when used with the appropriate computer equipment. Customer's sole remedy shall be that Developer shall correct the Software, at Developer's expense, so that it operates according to the warranty. Notwithstanding the foregoing, in the event Developer is unable to correct the software so that it operates according to the warranty within ten (10) days from the date the software is returned to the Developer, this agreement shall terminate upon written notice of Customer and all fees paid by Customer to Developer hereunder shall immediately be refunded to Customer upon receipt of written notice. This warranty shall not apply to the Software if modified by anyone or if used improperly or in an operating environment not approved by Developer.

7. Warranty Disclaimer.

DEVELOPER'S WARRANTIES SET FORTH IN THIS AGREEMENT ARE EXCLUSIVE AND ARE IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO, THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

8. Software Maintenance and Technical Support.

For the duration of this maintenance agreement, Developer shall provide to Customer any new, corrected or enhanced version of the Software as created by Developer. Such enhancement shall include all modifications to the Software which increase the speed, efficiency or ease of use of the Software as well as any new or rewritten version of the Software. Developer shall have no obligation to fix errors in the Software within specific time duration.

9. Limitation of Liability.

Direct Damages. Notwithstanding anything to the contrary in this Agreement, PSI's maximum liability under this Agreement for all damages, losses, costs and causes of actions from any and all claims (whether in contract, tort, including negligence, quasi-contract, statutory or otherwise) shall not exceed the actual dollar amount paid by Customer for the Services which gave rise to such damages, losses and causes of actions during the 12-month period prior to the date the damage or loss occurred or the cause of action arose. This limitation of liability reflects an informed, voluntary allocation between the parties of the risks (known and unknown) that may exist in connection with this Agreement.

Non-Direct Damages. Under no circumstances, including negligence, shall any PSI Person be liable for any indirect, incidental, special, consequential or punitive damages, or loss of profits, revenue, data or use by Customer, any of its customers, any Reseller Customer or any other third party, whether in an action in contract or tort or strict liability or other legal theory, even if PSI

has been advised of the possibility of such damages. No PSI Person shall be liable to Customer, any of its customers, any Reseller Customer or any other third party, for any loss or damages that result or are alleged to have resulted from the use of or inability to use the Services, or that results from mistakes, omissions, interruptions, deletion of files, loss of data, errors, viruses, defects, delays in operations, or transmission or any failure of performance, whether or not limited to acts of God, communications failure, theft, destruction or unauthorized access to PSI records, programs, equipment or services.

10. **Notice.**

Any notice required by this Agreement or given in connection with it, shall be in writing and shall be given to the appropriate party by personal delivery or by certified mail, postage prepaid, or recognized overnight delivery services.

11. **Cancellation.**

Cancellation of this contract may be requested by either party, at any time during the contract term. Notice must be given in written form to the parties listed in the agreement no later than 60 days prior to the requested termination date.

12. **Governing Law.**

This Agreement shall be construed and enforced in accordance with the laws of the state of Ohio.

13. **No Assignment.**

Neither this Agreement nor any interest in this Agreement may be assigned by Customer without the prior express written approval of Developer.

14. **Final Agreement.**

This Agreement terminates and supersedes all prior understandings or agreements on the subject matter hereof. This Agreement may be modified only by a further writing that is duly executed by both parties.


15. **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.

IN WITNESS WHEREOF, Developer and Customer have executed this Software Maintenance Agreement on the day and year first above written.

Primary Solutions

Clark County Board of DD

By: 
Brian Marshall
President

By: _____

Printed Name & Title

WEB SERVICE ADDENDUM

1. DESCRIPTION OF SERVICES.

Web Service

PSI will provide an environment where the customer will be able to access Finex via the Internet. The Web Services will by default be Shared Hosting.

PSI will duplicate and store Customer Data to maintain daily backups only as far back as two weeks, on a rolling basis.

For the duration of this the License, Developer shall provide to Customer any new, corrected, or enhanced version of the Software as created by Developer at no cost to Customer. Such enhancement shall include all modifications to the Software that increase the speed, efficiency, or ease of use of the Software or add additional capabilities or functionality to the Software, as well as any substantially new or rewritten version of the Software.

Support Services

PSI shall provide the Support Services to Customer as follows: Response time – Between 9:00 A.M. and 5:00 P.M Eastern Standard Time Monday through Friday (excluding US holidays), PSI will respond to requests for Support Services within four (4) hours after receiving a call from Customer for assistance to attempt to resolve the following common problems if they occur at PSI's locations.

1. Failed hardware
2. Loss of power
3. Loss of bandwidth connectivity
4. Basic printer connectivity

Once PSI becomes aware of a problem in relation to the Hosting Services, PSI will advise Customer of the status and progress towards resolution of the problem.

2. FEES.

The remote implementation and training of Finex will be provided for a fee of zero dollars (\$0) per hour. For any in-person implementation and training the Customer may be charged travel time to/from the Customer's site for a fee of Ninety dollars (\$90) per hour. Customer will be charged separately for reasonable charges for any overnight or extraordinary travel expenses incurred in connection with implementation and training for the Customer.

The standard data conversion from Infal to Finex will be provided for a fee of zero dollars (\$0). The data conversion process will include one testing environment and one production conversion. Customized data conversion is outside the scope of this contract and would be contracted in a separate quote. The rate for customized data conversion will be billed at One-Hundred Fifty dollars (\$150) per hour. All hourly charges will be billed in fifteen (15) minute increments.

Customized software development is outside of the scope of this contract and would be contracted in a separate quote. The rate for customized software development will be billed at One-Hundred Fifty dollars (\$150) per hour. All hourly charges will be billed in fifteen (15) minute increments.

3. SERVICE LEVELS.

PSI will provide the Hosting Services for a minimum period equal to 99% of twenty-four (24) hours per day, seven (7) days per week in any calendar month, less any Scheduled Downtime in

that month. For the purpose of this schedule, “Scheduled Downtime” means any planned downtime of any Equipment that renders Finex unavailable and which is undertaken for the purpose of maintaining any part of the Website or the System, provided that:

1. PSI has given Customer not less than 48 hours written notice of the intended scheduled downtime; and
2. The downtime does not exceed more than 8 hours in any one month, unless otherwise agreed by the parties. Input from the Customer regarding the scheduling of downtime will be reviewed and given consideration however, the final decision will be solely that of PSI.

4. SECURITY/SOFTWARE.

Customer agrees to take all steps reasonable, necessary, and prudent to protect Customer’s login ID(s) and password(s), which must conform to PSI’s Password Policy; not to attempt to undermine or cause harm to the System, any third-party system or customer; not to upload a Virus to the System.

PSI will undertake commercially reasonable efforts to prevent any Virus from entering the system and to identify and remove and Virus that does enter the System.

5. INTELLECTUAL PROPERTY RIGHTS.

As between the parties, PSI owns all right, title, and interest in and to the Finex Web Services and PSI trade names, trademarks, service marks, inventions, copyrights, trade secrets, patents, know-how and other intellectual property rights relating to the design, function, marketing, promotion, sale and provision of the Web Services and the Equipment (“PSI IP”). Except as provided elsewhere in this Agreement, nothing in this Agreement constitutes a license to Customer to use or resell the PSI IP.

6. LIMITATION OF LIABILITY.

Customer agrees that neither PSI nor its directors, officers, employees, agents and/or contractors (individually and together a “PSI Person”), under any circumstances, shall be held responsible or liable for situations where the Web Services are accessed by third parties through illegal or illicit means, including situations where such Customer Data is accessed through the exploitation of security gaps, weaknesses or flaws (whether known or unknown to PSI at the time) that may exist in the Hosting Services.

7. TERMINATION.

Within a reasonable period after the natural expiration or termination of this Agreement but in no event more than 14 days, PSI will cease to make the Website available on the Internet.

Primary Solutions
2780 Airport Drive, Suite 130
Columbus, OH 43219
United States
(614) 430-0355



Bill To:
Clark County Board of DD Attn: Ravi Shankar 2527 Kenton Street Springfield, OH 45505

Date	Invoice
01/01/2025	49398
Account	
Clark	

Terms	Due Date	PO Number	Reference	
Net 30 Days	01/31/2025		Annual Billing for 2025	

Description	Quantity	Price	Amount
Agreement Infal Maintenance Agreement			
Tech support/Upgrades for Infal I software	1.00	8,755.00	8,755.00
Software License for Infal 1 Lite Budgeting	1.00	2,712.00	2,712.00
Software License for Infal 1 Lite TimeCard	1.00	3,533.00	3,533.00
Software License for Infal Auditor Payroll and/or Voucher Interface	2.00	189.00	378.00
Software License for Infal Touch Screen TimeClock	1.00	0.00	0.00
Make checks payable to Primary Solutions	Invoice Subtotal:		15,378.00
	Sales Tax:		0.00
	Invoice Total:		15,378.00
	Payments:		0.00
	Credits:		0.00
	Balance Due:		15,378.00

Thank you for your business!

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

This Professional Service Agreement is made between Cortney Banks, and the **Clark County Board of Developmental Disabilities**.

1. Term

Contractor shall provide services to Board pursuant to this Agreement for a term commencing on **January 1, 2025** and ending **June 30, 2025**. 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:

Scope of Services

The Mental Health Provider agrees to provide mental health therapy services as described below:

Description of Services:

The contractor shall provide mental health therapy services including but not limited to individual and group therapy conducted under the highest professional standards and in compliance with all applicable laws and ethical guidelines

Client Engagement:

Responsible for assessing, diagnosing, planning and implementing therapeutic interventions for clients, maintaining confidentiality and obtaining informed consent for treatment

Professional Conduct:

Services must be conducted professionally adhering to the ethical guidelines of (relevant professional body)

Continuity of Care:

Ensuring continuity of care for clients, including timely documentation and coordination with other health care professionals as necessary

Crisis Management:

Capable of identifying, responding to and managing crisis situation with clients, including risk assessments and referrals to emergency services when necessary.

Record Keeping and Reporting:

Maintaining accurate and up to date client records in compliance with privacy laws and regulations An Electronic Health Record system will be purchased by the county board and utilized for both therapists to maintain records.

Professional Development:

Engaging in ongoing professional development, including continuing education requirements.

Compliance with Laws and Policies:

Complying with all federal, state and local laws and regulations applicable to providing mental health services.

Use of Private Practice Resources:

Use the Private Practices facilities, equipment and resources necessary to perform the services as agreed upon in this Agreement.

Availability and Scheduling:

Providing services during agreed times and locations and maintaining reasonable availability for client needs.

Collaboration and Communication:

Collaborate with the Private Practices staff and other professionals for client benefit and participate in regular meetings or communications regarding client care.

3. **Service Site** 2527 Kenton Street, Springfield, OH 45505

4. **Devotion of Time:** 10 hours each week.

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

This Agreement is in the amount of **\$70/hour plus \$1800/mileage** and shall not exceed dollars (**\$19,400**).

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

click to enter text 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

click to enter text 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. A one -time donation of \$500 will be utilized for therapy supplies for the designated therapy room.

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 Bonafede 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 Bonafede 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

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:

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.

Clark County Board of DD

By: _____

By: _____

Will Bagnola , Superintendent

Date: _____

Date: _____

Approved as to form and legal sufficiency

By Clark County Prosecutor's Office approved to form Date: January 2024

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 Denise Hawkins, and the **Clark County Board of Developmental Disabilities**.

1. Term

Contractor shall provide services to Board pursuant to this Agreement for a term commencing on **January 1, 2025** and ending **June 30, 2025**. 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:

Scope of Services

The Mental Health Provider agrees to provide mental health therapy services as described below:

Description of Services:

The contractor shall provide mental health therapy services including but not limited to individual and group therapy conducted under the highest professional standards and in compliance with all applicable laws and ethical guidelines

Client Engagement:

Responsible for assessing, diagnosing, planning and implementing therapeutic interventions for clients, maintaining confidentiality and obtaining informed consent for treatment

Professional Conduct:

Services must be conducted professionally adhering to the ethical guidelines of (relevant professional body)

Continuity of Care:

Ensuring continuity of care for clients, including timely documentation and coordination with other health care professionals as necessary

Crisis Management:

Capable of identifying, responding to and managing crisis situation with clients, including risk assessments and referrals to emergency services when necessary.

Record Keeping and Reporting:

Maintaining accurate and up to date client records in compliance with privacy laws and regulations An Electronic Health Record system will be purchased by the county board and utilized for both therapists to maintain records.

Professional Development:

Engaging in ongoing professional development, including continuing education requirements.

Compliance with Laws and Policies:

Complying with all federal, state and local laws and regulations applicable to providing mental health services.

Use of Private Practice Resources:

Use the Private Practices facilities, equipment and resources necessary to perform the services as agreed upon in this Agreement.

Availability and Scheduling:

Providing services during agreed times and locations and maintaining reasonable availability for client needs.

Collaboration and Communication:

Collaborate with the Private Practices staff and other professionals for client benefit and participate in regular meetings or communications regarding client care.

3. **Service Site** 2527 Kenton Street, Springfield, OH 45505

4. **Devotion of Time:** 10 hours each week.

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

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This Agreement is in the amount of **\$70/hour plus \$1800/mileage** and shall not exceed dollars (**\$19,400**).

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

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 - 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.
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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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hereby certifies that they are in full compliance with campaign contributions provisions as outlined in Ohio Revised code 3517.13.

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Attn: Will Bagnola
Title: Superintendent

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

Clark County Board of DD

By: _____

By: _____
Will Bagnola, Superintendent

Date: _____

Date: _____

Approved as to form and legal sufficiency

By Clark County Prosecutor's Office approved to form Date: January 2024
William Hoffman Assistant Prosecuting Attorney

FF Mueller Residential Center



On November 27th the individuals of Kathy, Tony, Richard, John, and staff went to Carillion for the Christmas lights. They had a great time riding the trolley around the site, and looking at all the different Christmas decorations while listening to Christmas music! What a festive time getting the Mueller residentials ready for the holidays.



Happy Holidays from the Early Childhood department!

This month we were busy learning so we can continue to serve our littles with knowledge and growing our skills. The Clark County Combined Health District came and gave us valuable information on lead exposure and the effects it has on our littles' development. We are receiving so many new referrals with high lead levels and this information was very important.

The next training we had was from our highly skilled PT and OT. Courtney and Robbie shared with us many techniques with feeding and handling. We had one of our moms bring in her sweet girl so we could practice. Overall, we gained confidence in our ability to work with our families.



Community Connections & Employment



EMPLOYMENT NEWS

CC&E Department Newsletter

November 30, 2024



(Internal purposes only. Do not distribute.)

Bruce	Woehler Mustard	Production	34 years
John	Pizza Hut	Box Folder	14 years
Michael	McDonald's	Lobby Attendant	5 years
Catherine	Self Employed	Artist	5 years
Brock	WPAFB	Security Clerk Lead	5 years
Kalib	Self Employed	Artist	4 years
Brooklyn	SRMC	Housekeeping	3 years
Seth	Wright-Patterson Inn	Laborer	3 years
David	Bargain Hunt	Cashier	2 years
Daniel	Dollar Tree	Cashier	1 year
Nathan	Good Shepherd Village	Housekeeping	1 year
Antwuan	McDonald's	Associate	1 year



Community Living Services

Join Us to Celebrate Our First Year!





We warmly invite you to join us in celebrating our **first anniversary** of breaking down barriers and creating equal opportunities for individuals with disabilities through **assistive technology**!

 **Date: December 17th, from 12 PM to 3 PM**

 **Location: Town and Country Building - TECH CENTER,
2430 Van Buren Ave, Springfield, Ohio 45505**

In our first year, we dedicated ourselves to understanding individual needs, entering inventory into our MyTurn tracking system, and assisting our SSA's with implementing information into the new Ohio ISP. We've also learned about devices and training related to remote monitoring and innovative technology aimed at fostering independence for individuals with disabilities. We're excited to celebrate the progress we've made in making assistive technology more accessible, and we invite you to commemorate this achievement with us!

What to Expect:

-  A look back at our first year of services provided by the Tech Center.
-  Hands-on demonstrations of various assistive technology devices.
-  A chance for individuals and supporters to share their experiences with helpful assistive devices.
-  Light refreshments to enjoy during the celebration.

Let's come together to celebrate the future of **INDEPENDENCE**!

Together, we can continue paving the way toward a more accessible world. We can't wait to see you there!

For more information, feel free to contact our **Assistive Technology Specialist**,

Judy Collier, at **937-327-8300** or via email at jcollier@clarkdd.org.