

Clark County Board of Developmental Disabilities Agenda



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

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

1.	Call to Order	President called the meeting to order at _____ 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"/> Robyn Calliccoat <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 18, 2025 Board Meeting as presented. – Action Needed	1 2																											
6.	Financial Reports	<table border="1"> <thead> <tr> <th>November 30, 2025</th> <th>Expenditure</th> <th>Revenue</th> </tr> </thead> <tbody> <tr> <td>General Fund</td> <td>\$ 4,307,823.93</td> <td>\$ 334,826.39</td> </tr> <tr> <td>Community Residential Fund</td> <td>\$ 64,365.98</td> <td>\$ 2,554,800.00</td> </tr> <tr> <td>FF Mueller Center Fund</td> <td>\$ 269,532.96</td> <td>\$ 1,276,884.46</td> </tr> <tr> <td>Capital Improvement Fund</td> <td>\$ 50,532.96</td> <td>-</td> </tr> <tr> <td>Donation Fund</td> <td>-</td> <td>-</td> </tr> <tr> <td>Bequest Fund</td> <td>-</td> <td>\$ 410.63</td> </tr> <tr> <td>Medicaid Reserve Fund</td> <td>-</td> <td>-</td> </tr> <tr> <td>Totals</td> <td>\$ 4,692,255.17</td> <td>\$ 4,166,921.48</td> </tr> </tbody> </table>	November 30, 2025	Expenditure	Revenue	General Fund	\$ 4,307,823.93	\$ 334,826.39	Community Residential Fund	\$ 64,365.98	\$ 2,554,800.00	FF Mueller Center Fund	\$ 269,532.96	\$ 1,276,884.46	Capital Improvement Fund	\$ 50,532.96	-	Donation Fund	-	-	Bequest Fund	-	\$ 410.63	Medicaid Reserve Fund	-	-	Totals	\$ 4,692,255.17	\$ 4,166,921.48	1 2
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		Action Needed																												
7.	Board Committees – Personnel Committee 11/18/2025 <ul style="list-style-type: none"> Attendance: Brad Boyer, Becky Carden, Eddie Ford, Will Bagnola, Tim Newell, Ravi Shankar Meeting started at 4:15 pm. Tim/Ravi presented SBAR requesting new IT Manager position. Eddie moved to recommend to the full board. Brad seconded. Tim presented 2026 dental insurance renewal. Brad moved to recommend to the full board. Eddie seconded. Tim/Ravi presented new medical insurance plan. Becky moved to recommend to the full board. Brad seconded. Meeting adjourned at 4:40 pm. 																													
8.	Old Business - None																													
	Employee Recognition – Stacie Petticrew (Scott Amen), David and Christina (Stacie Petticrew)																													
9.	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>Primary Solutions (Infal)</td> <td>Software Agreement</td> <td>\$15,378.00 a year</td> <td>1-1-2026 - 12-31-2026</td> </tr> </tbody> </table>	Vendor	Services	Cost	Beg/End Dates	Primary Solutions (Infal)	Software Agreement	\$15,378.00 a year	1-1-2026 - 12-31-2026	1 2																			
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	b.	Presentation	Carlisa Parker – Mental Health Presentation (Will B.)																	
	c.	Resolution	<p>1) Availability of local funds as match for drawing Federal Funds. 2) Annual Now and Then payments as required by the County Auditor 3) Adoption of 2026 Annual Budget.</p> <p>Motion to approve 2026 budget as presented.</p>	<p>1 2</p>																
10.	Superintendent’s Report Bagnola		Motion to approve Superintendent’s Report as presented. Action Needed	<p>1 2</p>																
11.	Executive Session		<p>Motion to enter into Executive Session for the purpose of preparing for, conducting, or reviewing collective bargaining.- Action Needed:</p> <p><input type="checkbox"/> Andy Irick <input type="checkbox"/> Brad Boyer <input type="checkbox"/> Robyn Callicoat <input type="checkbox"/> Ebony Whitesell <input type="checkbox"/> Becky Carden <input type="checkbox"/> Eddie Ford <input type="checkbox"/> Rita Marshall</p>	<p>1 2</p>																
a.	Continued New Business		Motion for compensation of employees and other personnel matters. Action Needed:	<p>1 2</p>																
12.	Communications																			
13.	Comments from the Board Members																			
14.	The Next Meeting		The next regular meeting of the Clark County Board of Developmental Disabilities will be held on Tuesday, January 20, 2026 5:15 p.m., Buckeye Conference Room, 2527 Kenton Street.																	
15.	Adjournment		Motion to adjourn the meeting at p.m. - Action Needed	<p>1 2</p>																

Clark County Board of Developmental Disabilities Minutes



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

**Tuesday, 11/18/2025 5:15 p.m.
Buckeye Conference Room.**

1.	Call to Order	President called the meeting to order at 5:15 p.m.																														
2.	Roll Call	In attendance were: <input checked="" type="checkbox"/> Brad Boyer <input type="checkbox"/> Ebony Whitesell (excused) <input checked="" type="checkbox"/> Becky Carden <input checked="" type="checkbox"/> Andy Irick <input checked="" type="checkbox"/> Robyn Callicoat <input checked="" type="checkbox"/> Eddie Ford <input checked="" type="checkbox"/> Rita Marshall																														
	Others in Attendance:	Scott A, Scott J, Shundrick P, Tim N, Ravi S, Gretchen H, Shannon C, Will B, Heather B																														
3.	Introduction of Visitors	Lane M, Bobby Cantrell																														
4.	Approval of Agenda	Motion to approve the Agenda – Action Needed: Motion Approved Approved the special board meeting minutes		1 A. Irick 2 E. Ford 6 Ayes 0 Nays																												
5.	Approval of Minutes	Motion to approve the Minutes of the October 21, 2025 Board Meeting as presented. – Action Needed: Motion Approved		1 B. Carden 2 E. Ford 6 Ayes 0 Nays																												
6.	Financial Reports	<table border="1"> <thead> <tr> <th>October 31, 2025</th> <th>Expenditure</th> <th>Revenue</th> </tr> </thead> <tbody> <tr> <td>General Fund</td> <td>\$ 1,087,035.62</td> <td>\$ 449,254.86</td> </tr> <tr> <td>Community Residential Fund</td> <td>\$ 616,612.38</td> <td>\$ 80.00</td> </tr> <tr> <td>FF Mueller Center Fund</td> <td>\$ 352,734.12</td> <td>\$ 1,476,804.55</td> </tr> <tr> <td>Capital Improvement Fund</td> <td>\$ 19,945.50</td> <td>-</td> </tr> <tr> <td>Donation Fund</td> <td>-</td> <td>-</td> </tr> <tr> <td>Bequest Fund</td> <td>-</td> <td>\$ 406.22</td> </tr> <tr> <td>Medicaid Reserve Fund</td> <td>-</td> <td>-</td> </tr> <tr> <td>Totals</td> <td>\$ 2,076,327.62</td> <td>\$ 1,926,545.63</td> </tr> </tbody> </table>			October 31, 2025	Expenditure	Revenue	General Fund	\$ 1,087,035.62	\$ 449,254.86	Community Residential Fund	\$ 616,612.38	\$ 80.00	FF Mueller Center Fund	\$ 352,734.12	\$ 1,476,804.55	Capital Improvement Fund	\$ 19,945.50	-	Donation Fund	-	-	Bequest Fund	-	\$ 406.22	Medicaid Reserve Fund	-	-	Totals	\$ 2,076,327.62	\$ 1,926,545.63	1 A. Irick 2 B. Boyer 6 Ayes 0 Nays
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		Motion for financial as presented: Action Needed: Motion Approved Ravi presented the October financials to the board.																														
7.	Board Committees – none																															
8.	Old Business – none																															
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Eagle Consulting	Cyber Security	\$32,000.00	12/1/2025 – 11/30/2028																													
		Motion for contracts as presented: Action Needed: Motion Approved Ravi presented the contracts to the board Ravi will have Budget Training for the board members prior to the board meeting in December. The Board meeting in																														

			<i>December is on the 22nd. The training will be 1:30 – 3 and 3:30 – 5. Ravi asked the board to let him or Heather Bowen know what time they would like to attend.</i>	
	b.	OACB Delegate	Motion to nominate an OACB Delegate and Alternate for the Annual Meeting in December. Action Needed: Motion Approved <i>Rita is the delegate and Will B is the alternate. Andy is going to OACB and he will be the delegate in person.</i>	1 A. Irick 2 B. Boyer 6 Ayes 0 Nays
	c.	Review MUI Data and MUI Training	Review MUI Data and MUI Training: Presented by Gretchen Hovda Gretchen did MUI/UI training with the board.	
	d.	New Board Policy	Motion to approved Acceptable AI Use Policy: Action Needed: Motion Approved	1 E. Ford 2 A. Irick 6 Ayes 0 Nays
11.	Superintendent's Report Bagnola		Motion to approve Superintendent's Report as presented. Action Needed: Motion Approved Will – Thank you to the board for agreeing to move the December board meeting to December 22nd. <ol style="list-style-type: none"> 1) <i>Judy applied for a grant for a calm room. This would be for anyone to use. This was granted. It will be on sunset. Once it is ready we will have you tour it.</i> 2) <i>Thank you for attending the special board meeting.</i> 3) <i>OACB – You can still be registered for hybrid classes. Let Heather B know if you would like to be registered.</i> 4) <i>Blue envelope project – Law enforcement is being trained on the Blue Envelope Project. Kick off on December 6th at the fairgrounds. Gretchen applied for a grant to offset the cost and she was awarded the grant. The prosecutor is also helping with the cost.</i> 5) <i>Training on Trama informed care – Dr. Williams travels the country. We are trying to schedule him to come back in the Spring. It was very well done.</i> 	1 R. Callicoa 2 B. Boyer 6 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: <input checked="" type="checkbox"/> Andy Irick <input checked="" type="checkbox"/> Brad Boyer <input checked="" type="checkbox"/> Robyn Callicoa <input type="checkbox"/> Ebony Whitesell (excused) <input checked="" type="checkbox"/> Becky Carden <input checked="" type="checkbox"/> Eddie Ford <input checked="" type="checkbox"/> Rita Marshall	1 A. Irick 2 E. Ford 6 Ayes 0 Nays
a.	Continued New Business		Motion for compensation of employees and other personnel matters. Action Needed: Motion Approved Brad moved to approve all personnel committee recommendations, Andy seconded, unanimously approved.	1 B. Boyer 2 A. Irick 6 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 Monday, December 22, 2025 5:15 p.m. , Buckeye Conference Room, 2527 Kenton Street.	
15.	Adjournment		Motion to adjourn the meeting at 6:55 p.m. - Action Needed: Motion Approved	1 R. Callicoa 2 A. Irick 6 Ayes 0 Nays

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 30,3025

	Annual Budget 2025	Actual Year to Date 2025	Actual Year to Date 2024	% of Actual to Budget 2025	% of Actual to Budget 2024
Real Estate Tax	\$ 12,334,000.00	\$ 12,898,605.84	\$ 12,485,530.65	105%	102%
Federal/Medicaid/Targeted Case Management	\$ 920,000.00	\$ 801,202.83	\$ 1,014,316.56	87%	101%
Federal/Medicaid Administrative Claiming	\$ 660,000.00	\$ 549,349.37	\$ 664,850.64	83%	93%
Federal/Title XX	\$ 86,900.00	\$ 64,148.15	\$ 87,507.48	74%	100%
Federal - ICF DD	\$ 3,201,000.00	\$2,947,827.41	\$2,176,869.32	92%	67%
Federal - Part C - Early Intervention	\$ 324,000.00	\$250,031.71	\$323,497.09	77%	100%
Prior Year Medicaid Match Reconciliation	\$ 1,261,700.00	\$ 932,088.67	\$ 1,359,298.48	74%	105%
Prior Years cost reports settlements	\$ -			0%	0%
Reimbursements/Refunds	\$ 157,600.00	\$ 194,986.72	\$ 274,765.21	124%	768%
Rental ECC	\$ 54,700.00	\$41,240.04	\$50,490.84	75%	85%
Rental Family Homes	\$ 28,000.00	\$ 30,208.00	\$ 31,705.38	108%	89%
FCFC Reimbursement	\$ 119,500.00	\$ 83,999.82	\$ 128,904.22	70%	151%
Capital Receipts	\$ 520,000.00	\$ 146,739.21	\$ 661,669.31	28%	67%
Other Receipts	\$ 12,700.00	\$ 12,605.34	\$ 16,162.71	99%	425%
Total Receipts	\$ 19,680,100.00	\$ 18,953,033.11	\$ 19,275,567.89	96%	93%

Schedule of Disbursements-Budget and Actual
For the Period Ended November 30,3025

	Annual Budget 2025	Actual Year to Date 2025	Actual Year to Date 2024	% of Actual to Budget 2025	% of Actual to Budget 2024
Salaries	\$ 8,132,700.00	\$ 6,973,312.68	\$ 6,690,511.24	86%	89%
Fringes & Benefits	\$ 4,698,200.00	\$ 3,091,453.20	\$ 3,162,911.55	66%	68%
Services & Materials	\$ 696,300.00	\$ 573,987.96	\$ 1,282,007.87	82%	114%
Program Services	\$ 7,163,600.00	\$ 5,948,909.33	\$ 5,048,706.30	83%	79%
Capital	\$ 1,046,500.00	\$ 574,812.88	\$ 411,032.32	55%	39%
Total Disbursements	\$ 21,737,300.00	\$ 17,162,476.05	\$ 16,595,169.28	79%	80%

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

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

Clark County DD Fund Report

December 15, 2025
10:02:50AM

Report Period: 11/01/2025 to 11/30/2025

County Fund	2025 Starting Cash Balance	Transfer Totals	YTD Expenses	YTD Revenue	Balance
1271 F.F. Mueller Res.Cntr. Fund	\$5,626,297.05	\$0.00	\$3,260,890.90	\$3,960,673.35	\$6,326,079.50
2080 Developmental Disabilities General Fund	\$26,143,013.34	\$0.00	\$13,670,260.82	\$15,968,750.42	\$28,441,502.94
2085 Developmental Disabilities Risk Mgt Fund	\$5,275,275.17	\$0.00	\$0.00	\$370,000.00	\$5,645,275.17
2090 Supported Living/Wavier Match Fund	\$8,207,666.24	\$0.00	\$3,710,350.66	\$2,555,280.00	\$7,052,595.58
2740 Donation Fund	\$7,328.58	\$0.00	\$0.00	\$0.00	\$7,328.58
2750 Bequest Neubert/Webb Fund	\$108,712.45	\$0.00	\$0.00	\$4,543.42	\$113,255.87
4040 Developmental Disabilities Capital Fund	\$976,787.36	\$0.00	\$428,073.67	\$885.92	\$549,599.61
Grand Totals:	\$46,345,080.19	\$0.00	\$21,069,576.05	\$22,860,133.11	\$48,135,637.25

Clark County DD Revenue Report for November 2025

December 15, 2025

Report Period: 11/01/2025 to 11/30/2025

9:58:30AM

Account	Budget	November	YTD Total	% Received	To Be Received
<i>F.F. Mueller Res.Cntr.</i>					
1271-220-421000.BODDFR40700 Medicaid ICF/DD	\$3,035,000.00	\$280,383.46	\$2,795,282.41	92.10%	\$239,717.59
1271-220-431000.BODDLR50611 Res Fees/Social Security	\$166,000.00	\$13,891.00	\$152,545.00	91.89%	\$13,455.00
1271-220-431000.BODDLR50612 Rental Income	\$23,300.00	\$310.00	\$25,380.00	108.93%	-\$2,080.00
1271-220-481000.BODDLR50609 Miscellaneous	\$0.00	\$0.00	\$337.94	100.00%	-\$337.94
1271-220-481000.BODDLR50610 Utility Reimbursement	\$4,700.00	\$0.00	\$4,828.00	102.72%	-\$128.00
1271-220-540000 Transfer In	\$982,300.00	\$982,300.00	\$982,300.00	100.00%	\$0.00
	\$4,211,300.00	\$1,276,884.46	\$3,960,673.35	94.05%	\$250,626.65
<i>Developmental Disabilities General</i>					
2080-220-411100 Real Estate	\$10,940,000.00	\$0.00	\$11,524,622.85	105.34%	-\$584,622.85
2080-220-411300 Tax Manufactured Homes	\$25,000.00	\$0.00	\$31,126.18	124.50%	-\$6,126.18
2080-220-421000.BODDFR40400 Targeted Casemanagement	\$920,000.00	\$163,424.79	\$801,202.83	87.09%	\$118,797.17
2080-220-421000.BODDFR40800 Title XX	\$86,900.00	\$0.00	\$64,148.15	73.82%	\$22,751.85
2080-220-421000.BODDFR41301 Fed Other MAC	\$660,000.00	\$168,161.80	\$549,349.37	83.23%	\$110,650.63
2080-220-421000.BODDFR41302 Home Choice	\$8,900.00	\$0.00	\$6,696.00	75.24%	\$2,204.00
2080-220-421000.BODDFR41700 JARC Grant Reimbursement	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
2080-220-421000.BODDFR41800 State Funding/Bridges	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
2080-220-421000.BODDL000001 Capital Assistance Grant	\$432,000.00	\$0.00	\$146,739.21	33.97%	\$285,260.79
2080-220-421000.BODDLR50600 Local F&CFC	\$119,500.00	\$0.00	\$83,999.82	70.29%	\$35,500.18
2080-220-421000.BODDLR50601 Local CAPTA/Service Coordinatio	\$324,000.00	\$0.00	\$250,031.71	77.17%	\$73,968.29
2080-220-421000.BODDLR50606 Waiver Refund	\$1,261,700.00	\$0.00	\$932,088.67	73.88%	\$329,611.33
2080-220-421000.BODDLR50607 Misc Local Revenue	\$32,600.00	\$680.00	\$65,310.40	200.34%	-\$32,710.40
2080-220-421000.BODDSR50607 Misc. State Revenue	\$125,000.00	\$0.00	\$94,470.03	75.58%	\$30,529.97
2080-220-421000.BODDSR50608 Family Outreach Communication C	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
2080-220-421010 Title XIX Medicaid Cluster	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
2080-220-422110 Homestead Rollback Realestate	\$1,369,000.00	\$0.00	\$1,342,856.81	98.09%	\$26,143.19
2080-220-431000.BODDLR50602 Camp Fees	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
2080-220-431000.BODDLR50603 Active Treatment	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
2080-220-431000.BODDLR50612 Rental ECC	\$54,700.00	\$2,264.80	\$41,240.04	75.39%	\$13,459.96
2080-220-481000.BODDLR50608 Reimbursements	\$0.00	\$295.00	\$34,868.35	100.00%	-\$34,868.35
	\$16,359,300.00	\$334,826.39	\$15,968,750.42	97.61%	\$390,549.58
<i>Developmental Disabilities Risk Mgt</i>					
2085-220-540000 DD Medicaid Reserve Transfer In	\$370,000.00	\$0.00	\$370,000.00	100.00%	\$0.00
	\$370,000.00	\$0.00	\$370,000.00	100.00%	\$0.00

Clark County DD Revenue Report for November 2025

December 15, 2025

Report Period: 11/01/2025 to 11/30/2025

9:58:30AM

Account	Budget	November	YTD Total	% Received	To Be Received
<i>Supported Living/Wavier Match</i>					
2090-220-481000.BODDLR50608 Misc Reimbursements	\$0.00	\$0.00	\$480.00	100.00%	-\$480.00
2090-220-540000 Tranfer from General Fund	\$2,554,800.00	\$2,554,800.00	\$2,554,800.00	100.00%	\$0.00
	\$2,554,800.00	\$2,554,800.00	\$2,555,280.00	100.02%	-\$480.00
<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	\$410.63	\$4,543.42	119.56%	-\$743.42
	\$3,800.00	\$410.63	\$4,543.42	119.56%	-\$743.42
<i>Developmental Disabilities Capital</i>					
4040-220-481000 Other Misc Capital Revenue	\$88,000.00	\$0.00	\$885.92	1.01%	\$87,114.08
4040-220-502000 Note Proceeds	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
4040-220-540000 Operating Transfer Capital Fund	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	\$88,000.00	\$0.00	\$885.92	1.01%	\$87,114.08
Grand Totals:	\$23,587,200.00	\$4,166,921.48	\$22,860,133.11	96.92%	\$727,066.89

Clark County DD Board Voucher List for 11/01/2025 to 11/30/2025

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PO Number	Vendor	Description	Post Date	Amount
Developmental Disabilities Capital				
4040-220-744000 CAPITAL CONTRACT SERVICES				
240030046	Datataalk Telecom Inc	Clark DD-3 wall mount brkt for phones	11/01/2025	\$66.74
250033475	Response Fire Protection	Clark DD-Replace rusted sprinkler pipe/car p	11/01/2025	\$2,300.00
250033475	Grainger	Acct 882544745 Clark DD-Surge Protectors	11/01/2025	\$226.56
250034888	VC3/Go Concepts	Acct 20925 - Clark DD-1 ThinkPad replacen	11/28/2025	\$1,264.00
250034888	VC3/Go Concepts	Acct 20925 Clark DD-BitTitan Migration Wi	11/07/2025	\$294.00
250034888	VC3/Go Concepts	Acct 20925 Clark DD-Lenova monitors (3) -	11/21/2025	\$545.00
250034889	Response Fire Protection	Clark DD-Replace dry valve Unit B sprinkler	11/01/2025	\$7,000.00
250035203	Hauck Bros Inc	Cust 639 Clark DD-Replace boiler in Maint l	11/07/2025	\$32,877.00
250035316	Grainger	Acct 882544745 Clark DD-Chair mats for EI	11/01/2025	\$647.94
250035316	REM Communications, Inc.	Cust 9197 Clark DD-Camers for new RAM v	11/07/2025	\$3,306.43
250035316	MacRay Co LLC	Clark DD-New logos on sign by road @ Van	11/14/2025	\$700.00
250035647	Mader Electric Motor Inc	Clark DD-New motor/bearing assy for Maint	11/01/2025	\$1,119.63
250035647	Mader Electric Motor Inc	Clark DD-New motor for heater/Maint shop	11/21/2025	\$185.00
				\$50,532.30

Developmental Disabilities Capital

\$50,532.30

Developmental Disabilities General

2080-220-715000 Dental Insurance

250035467	Medical Mutual	Grp 552866 Clark DD - Dental prem Dec 25	11/14/2025	\$4,489.32
				\$4,489.32

2080-220-716000 Life Insurance

250035183	AMERICAN UNITED LIFE INSIGrp 00614491-0002-000 Clark DD-Life Ins j		11/28/2025	\$676.60
				\$676.60

2080-220-717000 Medical Insurance

250034663	Medical Mutual SuperMed	Grp 552866 Clark DD SuperMed Share Weel	11/01/2025	\$1,646.62
250035182	Medical Mutual	Grp 552866 Clark DD SuperMed Share Weel	11/07/2025	\$129.43
250035182	Medical Mutual	Grp 552866 Clark DD SuperMed Share Weel	11/01/2025	\$1,843.17
250035182	Medical Mutual	Grp 552866 Clark DD - Medical prem Dec 2	11/14/2025	\$98,102.89
250035468	Medical Mutual	Grp 552866 Clark DD - Medical prem Dec 2	11/14/2025	\$9,218.23
250035761	Medical Mutual SuperMed	Grp 552866 Clark DD SuperMed Share Weel	11/14/2025	\$554.45
250035761	Medical Mutual SuperMed	Grp 552866 Clark DD SuperMed Share Weel	11/21/2025	\$916.13
250035761	Medical Mutual SuperMed	Grp 552866 Clark DD SuperMed Share Weel	11/28/2025	\$3,529.42
250035940	Medical Mutual SuperMed	Grp 552866 Clark DD SuperMed Share Weel	11/28/2025	\$20.48
CS Nov 25	Central States H & W Fund	Clark DD-H&W Nov 25	11/21/2025	\$8,670.40
				\$124,631.22

2080-220-718400 Travel

250034885	National Public Employer	Clark DD-2026 OHPELRA annual train conf	11/01/2025	\$399.00
250034885	Lorie Bricker	Clark DD-Tuition reimb Certif. Exec. Ldrshp	11/01/2025	\$1,000.00
250034885	Megan Allen	Clark DD-FNA Reimb mileage Sep 25 for R.	11/30/2025	\$134.40
250034885	Rosi Mari Bartolon Velazquez	Clark DD-FNA Reimb mileage 9/5-9/26/25 f	11/07/2025	\$16.80
250034885	OACB	Clark DD-SSA train (JT) 9/4/25;SSA train (J	11/01/2025	\$75.00
250034885	United Way of Clark & Champaign	Clark DD-Soc Svcs train for SSAs (2) 10/10/	11/01/2025	\$60.00
250034885	Shannon Chatfield	Clark DD-Reimb mileage Oct 25	11/14/2025	\$16.80
250034885	Kristen Wheeler	Clark DD-Reimb mileage Oct 25	11/14/2025	\$35.00
250034885	Patty Davis	Clark DD-Reimb mileage Oct 25t	11/14/2025	\$58.10
250034885	Erica Brown	Clark DD-Reimb mileage Oct 25	11/14/2025	\$63.70
250034885	Diona Kuhn	Clark DD-FNA Reimb mileage Jul 25 for AK	11/07/2025	\$1,000.00
250034885	OACB	Clark DD-EI forum 9/10/25 (13 staff)	11/07/2025	\$325.00
250034885	Angelina Mack	Clark DD-FNA Reimb mileage 10/1-10/20/2.	11/14/2025	\$340.20
250034885	Carmina Morales Roblero	Clark DD-FNA Reimb mileage 10/17-10/31/.	11/14/2025	\$78.40
250034885	Keiondra Swift	Clark DD-FNA Reimb mileage 9/10-9/18/25	11/14/2025	\$67.20
250034885	Nicole Nawman	Clark DD-Reimb mileage Oct 25	11/14/2025	\$74.90

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PO Number	Vendor	Description	Post Date	Amount
250034885	Melissa Hobson	Clark DD-Reimb mileage Oct 25	11/14/2025	\$80.50
250034885	Taylor Barney	Clark DD-Reimb mileage Oct 25	11/14/2025	\$88.20
250034885	Aubry Vantress	Clark DD-Reimb mileage Oct 25	11/14/2025	\$91.70
250034885	Ethan Fields	Clark DD-Reimb mileage Oct 25	11/14/2025	\$96.60
250034885	Jessica Messina	Clark DD-Reimb mileage Sep 25; Oct 25	11/14/2025	\$141.40
250034885	Lisa Leslie	Clark DD-Reimb mileage 9/15-10/29/25	11/14/2025	\$163.80
250034885	Tracy Hixon	Clark DD-Reimb mileage 9/18-9/23/25	11/07/2025	\$12.60
250034885	Kelley Yontz	Clark DD-Reimb mileage Sep 25	11/07/2025	\$30.80
250034885	Patty Davis	Clark DD-Reimb mileage Sep 25	11/07/2025	\$38.50
250034885	Kaitlin Cantrell	Clark DD-Reimb mileage 9/18-10/16/25	11/07/2025	\$53.20
250034885	Anjala Betleyoun	Clark DD-Reimb mileage Sep/Oct 25	11/07/2025	\$104.30
250034885	Katherine Crew	Clark DD-Reimb meals/parking 10/20-10/24	11/14/2025	\$97.88
250035184	Keiondra Swift	Clark DD-FNA Reimb mileage 10/23/25 for	11/21/2025	\$33.60
				\$4,777.58

2080-220-721000 Supplies

230028922	Magnetic Springs Water Co	Acct 602523 Clark DD-Water Cooler rental 1	11/14/2025	\$12.95
250034568	Rocky's ACE Hardware	Acct 18348 Clark DD-Maint supplies	11/14/2025	\$126.17
250034568	Aqua Falls Bottled Water/Culligan	Acct 7301083153 Clark DD- Water delivery	11/07/2025	\$48.36
250034568	Green Velvet Sod Farms, Ltd.	Acct H050549 Clark DD-Skids of salt (\$555'	11/07/2025	\$5,206.25
250034568	ESpecial Needs LLC	Clark DD-FNA nest swing for SB (inv. recd.	11/01/2025	\$85.04
250034924	Melissa Hobson	Clark DD-OUTREACH/Reimb for pumpkins	11/07/2025	\$57.71
250034924	Pitney Bowes Inc Purchase Power	Acct 8000-9090-1171-7142 Clark DD Early	11/14/2025	\$200.00
250035185	Megan Allen	Clark DD-FNA Reimb diapers for RA	11/07/2025	\$31.00
250035185	Erwin Rodriguez	Clark DD-FNA Reimb Pediasure & Ped shak	11/07/2025	\$35.82
250035185	Office Depot	Acct 30234336 Clark DD-Office chairs (5) n	11/07/2025	\$1,237.45
250035185	Batteries Plus	Clark DD-Batteries for paper towel dispense	11/14/2025	\$118.80
250035185	Aqua Falls Bottled Water/Culligan	Acct 7301068269 Clark DD-Water delivery (11/07/2025	\$17.04
250035185	Kayla Combs	Clark DD-FNA Reimb weighted vest & sens	11/14/2025	\$306.45
250035185	Tiffany Grove	Clark DD-FNA Reimb AAC communication	11/14/2025	\$42.50
250035185	Erwin Rodriguez	Clark DD-FNA Reimb pediatric shakes for L	11/14/2025	\$85.68
250035185	Grainger	Acct 882544745 Clark DD-Cleaning supplie	11/14/2025	\$179.73
250035185	Response Fire Protection	Clark DD-Add strobe light in CLS bldg	11/01/2025	\$805.00
250035185	Grand Rental Station	Clark DD-Generator rental for MACU trailer	11/07/2025	\$192.10
250035185	City Electric Supply	Acct 04440325001 Clark DD-Batteries for V	11/21/2025	\$353.55
250035185	Grainger	Acct 882544745 Clark DD-Cleaning supplie	11/21/2025	\$104.90
				\$9,246.50

2080-220-732000 Advertising/Printing

250033240	Minuteman Press/Armstrong Print	Clark DD-Bus cds for SSAs (4) - partial	11/07/2025	\$80.00
250035469	Minuteman Press/Armstrong Print	Clark DD-Bus cds for SSAs (4)-bal	11/07/2025	\$140.00
				\$220.00

2080-220-740000 Repairs

240030519	Maine's	Clark DD-Tow 2014 Ford	11/07/2025	\$300.00
240030519	WS Electronics, LLC	Cust CCDD Clark DD-Tower Space usae No	11/14/2025	\$225.00
240030519	D & S Auto Parts	Acct 70477 Clark DD-Repair parts	11/14/2025	\$1,492.92
				\$2,017.92

2080-220-743000 Contract Services - Facilitie

230027414	Minuteman Press/Armstrong Print	Clark DD-Empowering People flyers (50);Pu	11/07/2025	\$36.09
250034370	Netts Floral Company	Cust 3078 Clark DD-Sympathy flowers RF	11/01/2025	\$48.00
250034886	Tac Industries Inc.	Clark DD-Leased cleaning svcs Oct 25	11/14/2025	\$1,852.20
250035186	Salvation Army	Clark DD-FNA summer camp 2025 for IW (i	11/01/2025	\$150.00
250035186	Teresa R Campbell	Clark DD-Art classes Jan-Mar 25 for KE	11/01/2025	\$280.00
250035186	American Red Cross	Cust P0004095 Clark DD-CPR/FA/AED clas	11/07/2025	\$432.00
250035470	Keiondra Swift	Clark DD-FNA Reimb Respite Sep 25 for EM	11/01/2025	\$525.00
250035470	Tigers Exchange Club of Clark Co	Cust-CCDD2525 Clark DD-Exchange Club 1	11/01/2025	\$620.00

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PO Number	Vendor	Description	Post Date	Amount
250035470	Talisa Lyons	Clark DD-FNA Reimb Respite 9/15-9/20/25	11/07/2025	\$480.00
250035470	Kennedy Stucky	Clark DD-FNA Reimb part of security depos	11/07/2025	\$320.00
250035470	Kristen Wheeler	Clark DD-FNA Reimb Costume dep/Dance c	11/07/2025	\$98.00
250035470	Wendy Denson	Clark DD-FNA Reimb Respite 8/16-9/10/25	11/07/2025	\$408.00
250035470	Kahlin Kelly	Clark DD-FNA Reimb swim lessons for TB	11/07/2025	\$500.00
250035470	Housing Connection of Clark Cou	Clark DD-Mgmt fee Oct 25;Vacancy fee Oct	11/07/2025	\$21,120.52
250035470	UKG Inc	Cust CLA1500 Clark DD-UKG Ready HR/B	11/01/2025	\$5,250.00
250035470	Teresa R Campbell	Clark DD-Art classes Apr-Jun 25 for KE;Jul-	11/01/2025	\$835.91
250035470	Hauck Bros Inc	Cust 639/Plan134-Prev Maint Oct 25;Cust 1	11/01/2025	\$1,005.18
250035470	Treasurer, State of Ohio BCI	Cust 1TA495 Clark DD- Clark DD-BCI/FBI/	11/07/2025	\$297.00
250035470	Esther Keyes	Clark DD-Translation svcs Oct 25	11/14/2025	\$2,220.00
250035470	Columbia Gas of Ohio	Acct 115544970030004 Clark DD-Gas usage	11/14/2025	\$1,126.91
250035470	Coverall North America, Inc	Acct 140-040210 Clark DD-Cleaning svcs N	11/14/2025	\$2,958.00
250035470	Kidz Thrive Therapy LLC	Clark DD-OT svcs Oct 25	11/14/2025	\$1,537.50
250035470	Autumn Trails Stable	Clark DD-FNA Adaptive riding fall session f	11/14/2025	\$350.00
250035470	Nicole Howell	Clark DD-FNA Reimb Respite 9/1/25 for KI	11/14/2025	\$99.00
250035470	Counseling in Color LLC	Clark DD-Consult svcs/EHR Grp Subcrip Se	11/14/2025	\$6,760.00
250035470	Denise Hawkins LPCC	Clark DD-Consult svcs Oct 25 (Dual Diagno	11/14/2025	\$2,161.60
250035470	Gordon Food Service	Cust 513230028 Clark DD-Food supplies	11/14/2025	\$759.21
250035470	Priscilla Williams	Clark DD-FNA Reimb Respite 10/25-10/26/	11/14/2025	\$100.00
250035470	Southern Ohio Council Of Govern	Clark DD-Prov Comp reviews Oct 25	11/14/2025	\$750.00
250035470	Moriah R Smith	Clark DD-Art class Oct 25 for SF	11/14/2025	\$70.00
250035470	Rumpke	Cust 1202331079 Clark DD-Dumpster svc N	11/21/2025	\$542.64
250035470	Zoom Video Communications, Inc	Acct 117165320 Clark DD-Zoom license ren	11/14/2025	\$1,979.10
250035470	Wiggins Cleaning and Carpet Serv	Clark DD-Janitor. svcs @ T&C Nov 25	11/14/2025	\$2,681.40
250035470	Intermedia.net, Inc	Acct 3781859 Clark DD-Phone svc 10/2-11/	11/14/2025	\$1,267.20
250035470	Time Warner Cable/Charter Comrr	Acct 252608101 Clark DD-Internet Kenton d	11/30/2025	\$1,340.00
250035470	Treasurer, State of Ohio BCI	Cust 1TA495 Clark DD-BCI/FBI/RAPBACK	11/21/2025	\$150.00
250035470	Downsize Farm Support/B Custer	Clark DD-IES Oct 25 for ZB	11/21/2025	\$115.50
250035470	City of Springfield Utility Billing	Acct 84800-17041 Clark DD-Water/Sewer/S	11/28/2025	\$811.56
250035470	Verizon Wireless	Acct 342555962-00001 Clark DD-Phone usa	11/28/2025	\$700.00
250035470	Cincinnati Bell/Altafiber	Acct 9373280553574 Clark DD-Phone usage	11/28/2025	\$380.56
250035470	VC3/Go Concepts	Acct 20925 Clark DD-Managed IT Oct 25	11/07/2025	\$16,568.88
250035470	Response Fire Protection	Clark DD-Inspections: Fire alarm/Sprinklers/	11/01/2025	\$1,122.00
250035470	Ashley Anderson (Therapist)	Clark DD-Speech Therapy svcs Sep 25; Spee	11/07/2025	\$1,387.50
250035470	EDOC Office	Clark DD-E-sign Oct 25; Onboarding softwa	11/07/2025	\$575.00
250035470	Minuteman Press/Armstrong Print	Clark DD-Empowering People flyers (50);Pu	11/07/2025	\$272.91
250035470	VC3/Go Concepts	Acct 20925 Clark DD-APC replacement batt	11/14/2025	\$415.00
250035470	VC3/Go Concepts	Acct 20925 Clark DD-Virt.Data Oct 25	11/14/2025	\$13,467.08
250035470	Columbia Gas of Ohio	Acct 115566540020009 Clark DD-Gas usage	11/21/2025	\$869.59
250035470	VC3/Go Concepts	Acct 20925 Clark DD-APC #43 UPS replace	11/21/2025	\$575.00
250035470	Southern Ohio Council Of Govern	Clark DD-Med QAs Oct 25	11/21/2025	\$851.20
250035470	T-Mobile	Acct 975818483 Clark DD-Phone usage 9/25	11/21/2025	\$1,922.71

\$101,144.95

2080-220-746000 Rental/Leases

250035187	U S Bank Equipment Finance	Acct 806554 Clark DD-Printer rental 10/20-1	11/14/2025	\$343.69
250035471	Pitney Bowes Global Financial Ser	Acct 0016513748 Clark DD-Postage meter r	11/28/2025	\$165.70
250035471	U S Bank Equipment Finance	Acct 806554 Clark DD-Printer rental 10/20-1	11/14/2025	\$2,288.31

\$2,797.70

2080-220-751000 Equipment

250034834	Business Equipment CO	Clark DD-Office chair for M Treon	11/07/2025	\$525.00
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\$525.00

2080-220-790000 Other

250033784	Exchange Club of Springfield	Cust DDCC0025 Clark DD-Bus mbrshp-C P.	11/01/2025	\$184.00
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PO Number	Vendor	Description	Post Date	Amount
				\$184.00
2080-220-850000 Transfer out				
T333271-25	Clark Co Bd of Development	Transfer from 2080 to 1271	11/21/2025	\$982,300.00
T333272-25	Clark Co Bd of Development	Transfer from 2080 to 2090	11/21/2025	\$2,554,800.00
				\$3,537,100.00
<i>Developmental Disabilities General</i>				\$3,787,810.79
F.F. Mueller Res.Cntr.				
1271-220-715000 Dental				
250035175	Medical Mutual	Grp 552866 Clark DD - Dental prem Dec 25	11/30/2025	\$1,064.90
250035461	Medical Mutual	Grp 552866 Clark DD - Dental prem Dec 25	11/14/2025	\$370.27
				\$1,435.17
1271-220-716000 Life Insurance				
250033774	AMERICAN UNITED LIFE INS	Grp 00614491-0002-000 Clark DD-Life Ins]	11/28/2025	\$125.14
250035174	AMERICAN UNITED LIFE INS	Grp 00614491-0002-000 Clark DD-Life Ins]	11/28/2025	\$57.86
				\$183.00
1271-220-717000 Medical Insurance				
250033773	Medical Mutual SuperMed	Grp 552866 Clark DD SuperMed Share Weel	11/07/2025	\$2,649.13
250033773	Medical Mutual SuperMed	Grp 552866 Clark DD SuperMed Share Weel	11/01/2025	\$24.22
250033773	Medical Mutual SuperMed	Grp 552866 Clark DD SuperMed Share Weel	11/14/2025	\$416.95
250033773	Medical Mutual SuperMed	Grp 552866 Clark DD SuperMed Share Weel	11/21/2025	\$172.30
250033773	Medical Mutual SuperMed	Grp 552866 Clark DD SuperMed Share Weel	11/28/2025	\$394.32
250035462	Medical Mutual	Grp 552866 Clark DD - Medical prem Dec 2	11/14/2025	\$31,668.94
				\$35,325.86
1271-220-721000 Supplies				
240031040	Lincare Long Term Care	Cust 1500-0952 FF Mueller-Oxygen concent	11/07/2025	\$133.92
240031990	Remedi SeniorCare	Cust FFMCTG FF Mueller-Fac. Hse chg Oct	11/14/2025	\$52.00
250034566	Remedi SeniorCare	Cust FFMTCG FF Mueller - Non-covered M	11/14/2025	\$499.14
250035178	McKesson Medical-Surgical	Acct 20011206 Clark DD-Nursing supplies	11/07/2025	\$1,303.26
250035464	Mader Electric Motor Inc	Clark DD-Maint items - A48 (2)	11/07/2025	\$13.30
250035464	Gordon Food Service	Cust 513230028 Clark DD-Food supplies	11/07/2025	\$813.08
250035464	McKesson Medical-Surgical	Acct 20011206 Clark DD-Nursing supplies	11/14/2025	\$117.60
250035464	McKesson Medical-Surgical	Acct 20011206 Clark DD-Nursing supplies	11/07/2025	\$5,675.98
				\$8,608.28
1271-220-736500 Bed Tax				
250035189	Ohio Treasurer of State	Cust 0559613 F F Mueller/Blue Cottage-ICF	11/07/2025	\$555.13
250035754	Ohio Treasurer of State	Cust 0559613 FF Mueller/Blue Cottage- Fra	11/07/2025	\$29,213.31
				\$29,768.44
1271-220-743000 Contract Services				
250034567	Creation Gardens	Cust 7MUELL- FF Mueller - Milk & Produc	11/01/2025	\$29.40
250035179	Alto Healthcare Staffing/Cirrus Cc	Clark DD-Temp nursing staffing week endin	11/01/2025	\$2,933.87
250035179	Amergis Healthcare Staffing Inc	Acct ERM122292 FF Mueller-Temp nursing	11/01/2025	\$3,554.20
250035179	Generator Systems	Clark DD-Generator inspection	11/01/2025	\$823.50
250035179	Brady, Ware & Company	Client 14330.000 FF Mueller-Prof svcs Oct	11/07/2025	\$950.00
250035179	Hauck Bros Inc	Cust 639/Plan C134-Clark DD-Prev Maint O	11/01/2025	\$431.32
250035179	Columbia Gas of Ohio	Acct 115544970060001 Clark DD-Gas usage	11/14/2025	\$775.10
250035179	Alto Healthcare Staffing/Cirrus Cc	Clark DD-Temp nursing staffing week endin	11/14/2025	\$1,976.00
250035179	Amergis Healthcare Staffing Inc	Acct ERM122292 FF Mueller - Temp nursin	11/14/2025	\$3,730.05
250035179	Alto Healthcare Staffing/Cirrus Cc	Clark DD-Temp nursing staffing week endin	11/07/2025	\$3,994.41
250035179	Amergis Healthcare Staffing Inc	Acct ERM122292 FF Mueller-Temp nursing	11/07/2025	\$3,673.40
250035179	Gordon Food Service	Cust 513230028 Clark DD-Food supplies	11/07/2025	\$204.69
250035179	Hauck Bros Inc	Cust 639 Clark DD-Repair stove & freezer r	11/14/2025	\$3,677.40
250035179	PointClickCare Technologies Inc	Fac FF Mueller Ctr-ALF/FFMC-1 - Sandbox	11/14/2025	\$472.19

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PO Number	Vendor	Description	Post Date	Amount
250035179	Champion City Performance NutriFF Mueller-Dietitian Consult svcs Sep 25		11/14/2025	\$625.00
250035179	Rumpke	Cust 1202331103 Clark DD-Dumpster svc N	11/21/2025	\$473.49
250035179	Time Warner Cable/Charter CommrAcct 8363283230794469 Clark DD-Internet		11/14/2025	\$100.00
250035179	City of Springfield Utility Billing Acct 84800-17041 Clark DD-Water/Sewer/S		11/28/2025	\$1,217.36
250035179	Time Warner Cable/Charter CommrAcct 8363283230283133 FF Mueller-Digital		11/30/2025	\$189.45
250035179	Response Fire Protection	Clark DD-Inspections/Fire alarm/qtrly sprink	11/01/2025	\$2,325.00
250035179	Gordon Food Service	Cust 513230028 Clark DD-Food supplies	11/01/2025	\$780.58
250035179	City of Springfield Utility Billing Acct 24810-49763 Clark DD-Water/Sewer/S		11/07/2025	\$67.39
250035179	Alto Healthcare Staffing/Cirrus CcClark DD-Temp nursing staffing week endin		11/21/2025	\$3,306.26
250035179	Amergis Healthcare Staffing Inc Acct ERM122292 FF Mueller-Temp nursing		11/21/2025	\$3,364.60
250035179	AMITA R PATEL MD INST PSY(FF Mueller-Prof svcs Oct 25		11/01/2025	\$622.30
250035179	Champion City Performance NutriFF Mueller-Dietitian Consult svcs Oct 25		11/21/2025	\$125.00
250035179	T-Mobile	Acct 975818483 Clark DD-Phone usage 9/25	11/21/2025	\$48.86
				\$40,470.82

1271-220-746000 Rentals

250035180	Pitney Bowes Global Financial SeiAcct 0016513748 Clark DD-Postage meter r		11/28/2025	\$8.72
250035180	U S Bank Equipment Finance	Acct 806554 Clark DD-Printer rental 10/20-1	11/14/2025	\$658.00
				\$666.72

F.F. Mueller Res. Cntr.

\$116,458.29

Supported Living/Wavier Match

2090-220-744000.BODD0000103 I/O Wavier Match

250035649	Self-Reliance, Inc.	Clark DD-ADS Sep 25 D B-J; NMT Sep 25 1	11/01/2025	\$1,725.30
250035649	Angel M Venrick	Clark DD-HPC Sep 25 for DL	11/01/2025	\$675.84
250035649	ECHO Residential Support Inc	Clark DD-HPC/HPC transp. Sep 25 for EH	11/01/2025	\$2,164.34
250035649	Frank A Wilson	Clark DD-HPC hrs/transp Oct 25 for JG	11/14/2025	\$965.12
250035649	Tippierosa Transport Service, LLC	Clark DD-NMT Oct 25 for QL, CE, CC	11/14/2025	\$1,344.48
250035649	Mary Katherine Somers Studio	Clark DD-Nov 25 Vocal lessons SW;Vocal le	11/14/2025	\$525.00
250035649	CLW	Clark DD-Oct 25 ADS for MN; NMT for MT	11/14/2025	\$1,332.42
250035649	Grace and Hope Home Healthcare	Clark DD-Oct 25 HPC hrs for KN; NMT for	11/14/2025	\$2,052.08
250035649	Moriah R Smith	Clark DD-Art classes/supplies Oct 25 for CG	11/14/2025	\$1,013.00
250035649	Choices in Community Living	Clark DD-HPC hrs/mileage Oct 25	11/14/2025	\$3,907.69
250035649	Linda C Cabaluna	Clark DD-Paint. sessions w/CJenkins Oct 25	11/21/2025	\$380.00
250035649	Downsize Farm Support/B Custer	Clark DD-NMT 10/14/25 KH; ADS DS Oct .	11/30/2025	\$5,221.64
250035649	Quest Adult Services	Clark DD-To fund Independent Provider pay.	11/07/2025	\$20,000.00
250035649	Broader Horizons	Clark DD-Oct 25 ADS for NL; NMT for NL	11/14/2025	\$3,258.78
250035649	Tammy Mayberry	Clark DD-MM 9/16/25 for MC	11/14/2025	\$22.29
250035649	Champaign Residential Services It	Clark DD-HPC & HPC transp. Sep 25 for EL	11/07/2025	\$1,933.60
250035649	Rebecca M Rowlett	Clark DD-HPC & HPC transp. Oct 25 for MI	11/07/2025	\$347.22
250035649	Tac Industries Inc.	Clark DD-VOC/ADS/IES May 25 for ZB,ZK	11/07/2025	\$8,300.00
250035649	Angela Ward	Clark DD-Art classes Jul-Sep 25 for NS,IL,J	11/07/2025	\$3,850.00
250035649	Vicki Vincent	Clark DD-Oct 25 Shrd hrs ML&RL; Shrd mi	11/14/2025	\$3,446.24
250035649	Miss Bee's H.I.V.E. LLC	Clark DD-Oct 25 ADS BB; NMT BB; NMT	11/14/2025	\$1,478.50
250035649	CLW	Clark DD-Oct 25 VOC for EF	11/21/2025	\$422.44
				\$64,365.98

Supported Living/Wavier Match

\$64,365.98

Clark County DD Board Voucher List for 11/01/2025 to 11/30/2025

12/15/2025
10:02:14AM

PO Number	Vendor	Description	Post Date	Amount
1271		Salaries F.F. Mueller		\$135,347.85
		P.E.R.S./E.R.I		\$18,708.59
		Medicare		\$1,885.72
		Dental		\$714.45
		Life Insurance		\$183.00
		Medical Insurance		\$33,179.09
				\$190,018.70
2080		Salaries Facilities Management		\$18,169.20
		Salaries Community Living		\$172,694.52
		Salaries Early Childhood Center		\$71,186.97
		Salaries Administration		\$108,604.44
		Salaries Transportation		\$25,740.60
		Salaries Community Connection		\$63,037.90
		Pers/ERI		\$65,317.21
		Medicare		\$6,377.36
		Dental Insurance		\$1,845.72
		Life Insurance		\$676.60
		Medical Insurance		\$116,159.76
				\$649,810.28
2090		I/O Wavier Match		\$64,365.98
				\$64,365.98
4040		CAPITAL CONTRACT SERVICES		\$50,532.30
				\$50,532.30
DD General Fund Payroll & Benefits				\$649,810.28
DD General Fund Vouchers				\$3,658,013.65
DD General Fund Total				\$4,307,823.93
F.F. Mueller Fund Payroll & Benefits				\$190,018.70
F.F. Mueller Fund Vouchers				\$79,514.26
F.F. Mueller Fund Total				\$269,532.96
Grand Total of all Funds:				\$4,692,255.17

SOFTWARE MAINTENANCE AGREEMENT

This Software Maintenance Agreement ("Agreement") is made and effective this January 1, 2026 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
01/01/2026	52422
Account	
Clark	

Terms	Due Date	PO Number	Reference
Net 30 Days	01/31/2026		Annual Billing for 2026

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, 2026** and ending **December 31, 2026**. 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

Click here to enter text. 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: **Click here to enter text.**
Click here to enter text.
Click here to enter text.
Click here to enter text.
Click here to enter text.

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, 2026** and ending **December 31, 2026**. 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

Click here to enter text. 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: **Click here to enter text.**
Click here to enter text.
Click here to enter text.
Click here to enter text.
Click here to enter text.

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



Contract for Janitorial Services Rendered to Community Living Services and Early Intervention

Scope of Duties to be performed:

- Provide janitorial services, which include:
 - Clean bathrooms - clean bowl, disinfecting toilets, sinks, counter tops, replace paper products and soap and dust and wet mop floors.
 - Sweeping entrance carpets.
 - Dust tables in file and meeting rooms, dust top of cubicles
 - Trash (regular and recycled).
 - Break room – wipe off table/chairs and dust/wet mop floors.
 - Clean drinking fountains and sinks.
 - Disinfecting door knobs
 - Cleaning lobby windows
 - Sweep Carpets-Monday and Wednesday Only
- Provide supervision of TAC Leased Employees, individuals, performing Janitorial Services at Community Living Facility.
- Assuring daily/weekly duties are performed to expectation.
- Provide training/re-training when necessary.

Projected Schedule of Services:

- Janitorial services will be provided Monday through Friday with times varying though out the week due to individual's schedules.
- Supervision and training/re-training may occur anytime individuals are working.

Manpower:

- 1-2 individuals to provide the janitorial service and 1 staff to provide check-ins and training as needed

Labor Cost:

- \$17.85 per hour, which includes the cost of supervision.
- Only actual labor hours will be billed and will not exceed 20.5 hours per week.
- Developmental Disabilities of Clark County will be invoiced weekly and payment made within 15 days of receipt thereof.

Non-Solicitation of Labor Coaches:

- Developmental Disabilities of Clark County understands that TAC incurs a variety of costs associated with providing TAC-assigned onsite Job Coaches to its clients, including Developmental Disabilities of Clark County. Consequently, Developmental Disabilities of Clark County agrees not to hire a TAC assigned onsite Job Coach during the Term of this Agreement and for six (6) months thereafter. In the event that Developmental Disabilities of Clark County hires a TAC-assigned onsite Job Coach prior to the expiration of the Term of this Agreement, or during the six-month period following the expiration or termination of this Agreement, Developmental Disabilities of Clark County will pay TAC a sum equal to the remaining number of hours scheduled for the Job Coach for the balance of the current Term of this Agreement, multiplied by Job Coaches hourly rate.

Term of Agreement:

The Term of this Agreement shall be from January 1, 2026 to December 31, 2026, at which time renewal for an additional one-year term will occur pending agreement of the parties.

Either party may terminate this Agreement and discontinue services by providing the other party with 24-hour prior written notice.

Developmental Disabilities of Clark County Authorization

TAC Authorization

MENTAL HEALTH UPDATES

Denise and Cortney are our current therapists that are contracted to provide 10 hours of therapy for a total of 20 hours per week.

They are currently providing services Monday through Wednesday on our Kenton St. Campus.

They are each seeing 10-11 individuals providing them with person centered individualized therapy services. They are working collaboratively with each SSA and families and providers in being an active part of the ISP team.

They are available for each participant ensuring that they are working with varying schedules and communicating any specific needs to the team members.

Telehealth options and increased visits are being offered by each therapist.

I am the single point of contact , meeting with the therapist on regular basis, decreasing barriers and offering stability and consistency with any identified needs.

Both therapist are excited to continue this collaboration with Clark DD and are grateful for this opportunity to provide specialized therapy to our individuals and being able to be fluid with types of therapy that is needed and not having to bill insurance and having a safe environment to offer services to our individuals.

I was able to speak to at the OACB conference this fall in offering other county boards ideas and infrastructure to be able to implement similar services within their own county boards.

This is a tremendous opportunity to be able to help our individuals, by reducing barriers and offering specialization, these services have increased coping skills, stabilization, reducing out of home placements and offering much needed varying levels of therapy .

Thank you for considering this continued endeavor.

Carlisa L Parker

Resolution 1: Then and Now Payments: Calendar Year 2026

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, 2026 through December 31, 2026

Resolution 2: Match commitment for Medicaid Services:

Resolved that The Clark County Board of Developmental Disabilities will use up to \$9,976,800 in Calendar year 2026 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 ensure that Medicaid Services will be available in the county in a manner that conforms to all state and federal laws.

Resolution 3: Budget 2026

Motion to approve 2026 budget as presented

Early Intervention

Well October came and went but the fun we had at our Boo Fest will be remembered. We had the largest turnout for fun and games than we ever had. Thank you to the EI staff for putting on such a great family-friendly event for our littles.

EI has now moved back to Town and Country, and everyone is getting settled in. They are excited to have a playground and a gym to use for visits and to see some of our littles that have moved on to preschool. Check out the new sign out front! Thanks to Max and his guys for all of their help with moving us.







FF Mueller Center

Thanksgiving Dinner Event



On Thursday November 20th FF Mueller had our annual Thanksgiving Dinner Event. This is an event where we invite individuals' families & friends to come to eat and share in holiday moments with their loved ones. We also invited DSP's family members, and the maintenance and transportation department staff. This is always a great event and opportunity that we all have something to be thankful for!



